

Clerk's Report - September 2023

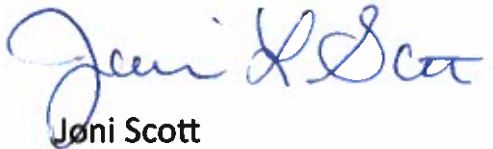
Dear Village Council Members,

I would like to provide the following updates for September:

- The Treasurer and I have been diligently preparing for the upcoming audit scheduled from September 23-26, 2024.
- I have completed the 2023 Qualifying Financial Report, which has been approved and accepted.
- I have been collaborating with staff and Village Manager Jim Dyer on developing a Capital Asset Policy, which will be presented to the Council soon.
- Water and Sewer bond payments were processed at the beginning of September.

Thank you for your attention to these matters.

Best,



Joni Scott

Village Clerk, Village of Northport