

Town Clerk / Treasurer Report – May 2026

May has stayed very active for the Town office as we are welcoming back a lot of our summertime residents and helping with additional recreation, facility, and utility needs.

LIQUOR LICENSES – Conducted the on-site inspection for Summit’s Liquor License at 130A Bluff St. and granted their liquor licenses on May 18th. Issued Special Event permits to the Chamber of Commerce for their Bingo Nights in the Armory (License not starting until June 17th), July 3rd and 4th in the Town Park, and Oktoberfest in the Town Park.

ELECTIONS – Attended the final webinar in CML’s Election series with Karen Goldman for an election debrief. Looking into options for conducting future elections and have been researching the effectiveness of other municipalities ballot language.

ENFORCEMENT NOTICES – Assisted Lex throughout the last week of May to send out the Town’s code enforcement notices. Tina has been doing a great job compiling information and collecting applications from citizens requesting assistance with their junk cleanup.

SHORT TERM RENTALS – We have continued to work with our short-term rentals to have all short-term rentals in compliance for 2026. We have had a few cancellations of permits, and a few new additions, but our numbers have not changed drastically, and we still have available permits within the residential zones. Lex and I are working with our compliance software to update our databases and monitor our STR compliance.

CASH RECEIPTING – Total \$796,844.91

Utility Payments : \$68,055.71

Sales Tax Distribution (Mar) : \$31,000.11 (*Comp. Mar 2025 - \$40,564.02*)

Property Taxes - \$12,444.99

CWRPDA Loan Request - \$527,618.65

EIAF 09564 WWTP Grant Reimbursement - \$123,762.40

Bills Payable, May 6th : \$78,932.64

Bills Payable, May 20th : \$60,994.93

Payroll, May 13th, 2026 : \$19,955.83

Payroll, May 27th, 2026 : \$18,112.96