

Date: January 17, 2017

To: Robert Pontbriand – Town Administrator

From: Susan Copeland - Town Clerk, Tax Collector, Treasurer

RE: Department Head Monthly Report

<u>The Office is pleased to announce the upgraded ability to accept credit card payments in office. We are also able to accept requests for dog tags, vital records online.</u>

Town Clerk:

Dog Tags are available in office and online

2017 Census has been mailed

Nomination Papers for the Town Election on Monday, April 24th, 2017 available

Tax Collector:

Excise commitments continue with collection

FY 2017 Q3 & Q4 Bills mailed December 30th, 2016

Treasurer:

Finance Assistant training continues with Accouting, Treasurer, Collector

Online payments updated

<u>Training set up with Vadar – Tax Title software company to train all departments: Accounting,</u> <u>Treasurer, Collector's offices. Update procedures and streamline processes with both Munis and Vadar</u> <u>systems.Moving forward with a more cost-effective approach as well.</u>

Ongoing:

Continued clearing of Vault and re-organizing of records.

Procedure manuals for each office including back up trained