

Supervisor's Report
July 20, 2021

1- Financial Report

-Details of all income and expense transactions have been filed with the town clerk.

-Account balances as of July 20, 2021 for the general fund, highway fund, capital improvement fund, and street light fund have been filed with the town clerk.

-I have spoke with Andy Wood he is going to come help lay out the bathrooms at the ball field and get it ready for concrete. He also mentioned we should put in one handicap stall which I agreed.

-budget modifications, increase A1910.4 unallocated insurance contractual by \$5,408.79 and decrease A1990.4 contingent by \$5,408.79. Increase A5680.4 transportation safety by \$508.19 and decrease A5132.4 garage and pit by \$508.19. Increase A6510.4 veteran services by \$275 and decrease A7550.4 celebrations by \$275. This will balance all accounts.

Timothy White
Town Supervisor