

Supervisor's Report  
March 19, 2024

1- Financial Report

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

-Account balances as of March 19, 2024 for the general fund, highway fund, capital improvement fund, and street light fund have been filed with the town clerk.

-Change of minutes from February 19, 2024 supervisor report from decrease A5010.1 highway administration by \$3000, to decrease A3510.4 control of dogs by \$3000 to balance accounts.

-I have got our NYS Office of the comptroller access re-set, due to new changes with the sit, and CPA access granted. I am working to get the library finished and set up.

-I working on the sam.gov registration, I have had to remove the town due to Inactive Registration, to be able to re-register with a new ID.

Dereck C Matthews  
Town Supervisor