## Supervisor's Report June 18, 2024

## 1- Financial Report

- -Details of all income and expense transactions have been filed with the town clerk.
- -Account balances as of June 18, 2024 for the general fund, highway fund, capital improvement fund, and street light fund have been filed with the town clerk.

Received notification from Epic sports, the bench should be here 6/18/24
Reduced DA600 by \$3,200, and increased A600 by \$3,200. Purchase of trailer for highway.
Front steps are coming along, and chimney work has begun.
Waiting on Lowes for final materials for ballfield, project on temporary hold at the moment.
Contacted EKCS, they are going to bill this years summer req. in august, so we can include in 2025 budget, which will then be applied to 2025 program.

Dereck C Matthews Town Supervisor