

Supervisor's Report
July 16, 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.

Budget modification; move \$1325.48 from A1990.4 contingent account, to A7550.4 celebrations account.

Budget modification; move 227.63 from A1990.4 contingent account, to A7140.4 Playgrounds and ballfield.

I meet with Pete at the ballfield to go over Lowes supplies, I am in contact with Lowes on missing supplies for ballfield, doors, toilets, sinks, & pex. If they do not have in stock, we will go to another vendor, as so to get this project done.

The town dock was lost during the high water, I have found it in Pyrites, it is in the spill way behind Jessica and John Friot's home, yes it went over the damn. I talked with Jess, after the water settles we can access it from their property. We will need to disassemble it and bring out in sections.

I went to town library, and community room, I was informed that the community room is assigned to be used for Russell fest weekend and to be cleaned of all items after event.

Dereck C Matthews
Town Supervisor