

Supervisor's Report
June 17, 2025

1- Financial Report

-Details of all income and expense transactions have been filed with the town clerk.
-Account balances as of June 17, 2025, for the general fund, highway fund, capital improvement fund, and streetlight fund have been filed with the town clerk.

I contacted the auditor and attorney and was informed that we can set up an "agency and Trust account" titled "Veterans Wall Fund" and this would allow the town to except and pay out monies directly involved with the project.

Can I get a motion to create and set up the account?

I went to Edwards Knox School and set in on the summer rec program meeting. They submitted a bill for funds and will submit final cost after event, for records.

I contacted Don Chambers, and he has granted permission for use of Cty Rt 25 on July 20,2025 from 12:00 P.M. — 12:30 P.M. with the use of fire dept. traffic control.

Dereck C Matthews
Town Supervisor