

Supervisor's Report
February 17, 2026

1- Financial Report

- Details of all income and expense transactions have been filed with the town clerk.
- Account balances as of February 17, 2026, for the general fund, highway fund, capital improvement fund, and streetlight fund have been filed with the town clerk.

On Feb. 12 \$74,722.50 was transferred from General to Capitol Improvement to cover cost of pick up, until CHIPS reimbursement.

I contacted Historic Preservation , over the theater steps, they actually worked to get elevator grant, applications want be excepted unto early summer, May/June. Haven't had any luck with an engineer yet.

I contacted Hoffman Eells Group CPAs, about taking over our audits, we sent out info, haven't herd back yet on cost.

I contacted Ins. on library roof, can't do anything until snow melts, I was advised to contact RSI for service, they are ready, just waiting, and on a side note they are going to get me an evaluation of the roof for life expectancy.

Contacted Dan Moyer on new dog ordinance, working with him to get a copy to the attorney.

Dereck C Matthews
Town Supervisor