

# Supervisor's Report

August 13, 2024

1. I would like to designate several accounts as "Prepaid" -Natl Grid, "Pay Apps" Great American (copier lease), Teamsters health insurance, Teamsters Union Dues—this way they can be paid when received and will be received timely.
2. NYS Retirement requires a general schedule of duties for all positions (ROA) and I have completed mine and need it approved by the Board so I can submit it to them.
3. The Dog Control Officer is looking for a letter in support of updated dog care housing. I have done up a sample and if the Board approves, will mail it to him for State grant support so he can proceed with facility updates. Hopefully this will help him to benefit from the State Ag & Market grant money.
4. The new excavator arrived on July 31<sup>st</sup>. I have contacted our insurance company to get it added to the policy.
5. We have a library meeting set up for August 27<sup>th</sup> with the Library Board, Bill Dashnaw, Town Attorney and me to start moving the project forward.
6. A meeting was held on August 6<sup>th</sup> with Clarkson to show our interest in their class working on our water sales project again this year.
7. We have had two blighted properties cleaned up this summer at a cost of approximately \$7,000 to the Town. There are other properties within the old Village limits that need mowing and/or cleaning up. I would like to hold off on spending anymore money on clean up for this year. I would like to consider enhancing our laws a bit and possibly hire a part-time worker with no benefits next summer to tackle these projects. I would also like to check with other Towns to see how they handle the problem. With budgeting starting soon I will take this into consideration to maybe allot some extra money towards it. Any ideas would be appreciated!
8. We received the water check from DeKalb in the amount of \$4,142.00
9. We received our 3<sup>rd</sup> quarter sales tax check in the amount of \$114,528.85.
10. Auditor update: they have found a credit card use issue they are looking into with regards to a Lowe's credit card and a \$160 charge. They are still looking through the ledgers and need more statements for a Community Bank credit card. Their cost to date is approximately \$3,000 in auditor fees.

*Cathy L. Race, Supervisor*