Salute to the Flag

Approval of minutes from the February 27, 2024, Regular Board Meeting.

**AUDITED CLAIMS MONTHLY REPORTS**

Gen A $ 767,988.34 Town Clerk

Gen B $ 1,763.96 Building & Zoning Depts.

Hwy DA $ 53,831.73 Highway Dept.

Hwy DB $ 8,932.41 Rec. Dept.

Spec Dist. $ 3,459.57 Cemetery

Assessor

* All Board members have received & reviewed the income & expense reports for February 2024.

Town Justice D. Porter – report for January 2024 – amount collected: $18,803.00

**CORRESPONDENCE**

**NEW BUSINESS**

1. Purchase equipment for the Rec Department
2. Transfer funds from Highway Equipment Reserve to Highway Fund
3. Transfer funds from Highway Equipment Reserve to Highway Fund (Western Star Truck)
4. Purchase Supervisor cell phone
5. Pay Catt. County for Mosquito Spraying

**OLD BUSINESS**

1. Comprehensive Plan – Update
2. Dog Control – Update
3. ARPA Funds - Update

**OTHER BUSINESS**

**COMMITTEE REPORT**

Building/Grounds & Safety – Kathy & Chris

Highway – Chris & Craig

* \*
* \*

Parks & Cemetery – Kathy & Alex

* \*
* \*

Personnel – Andy & Chris

* \*
* \*

Recreation – Kathy & Andy

* \*
* \*

Technology – Craig & Andy

* Town Hall Webcam - update
* \*

Union Negotiation – Chris & Kathy

* \*
* \*

Water/Sewer – Chris & Craig

* \*

FROM THE FLOOR

Executive Session - Personnel

Adjourn