

- *Water District's monthly report for June 2023
- *Justice Court monthly report for May 2023
- *Parks Dept. status report for July 2023
- *Building Inspector's monthly report for April-June 2023
- *Dog Control monthly report for January-June 2023

- ATV/UTV proposed Local Law
- Appoint Fair Housing Officer
- Authorize submission of a grant application for the 2023 NY State Homes and Community Renewal Community Block Grant Program (CDBG)
- Retirement of Cheryl Hinkley Civic Center cleaning person 6/30/23
- Hire new cleaning person for Civic Center
- CDBG application submittal
- Fill vacancy on Highway Dept.
- Response proposed DEP Land Acquisition parcel #3562
- Retirement reporting resolution of time for appointed positions

► **OTHER INFO/DISCUSSION**

- Water Project cost updates distributed to Town Board
- Mandatory annual training status report distributed to Town Board (Harassment & Discrimination and Violence Prevention)

AUDIT - approve abstract of bills

- REMINDERS:**
- *August 14th meeting will be at the Grand Gorge Civic Center
 - *October meeting will be held October 10th (Tuesday due to Columbus Day holiday)
 - *November meeting will be held November 9th (Thurs. after Election)

ARPA FUNDS	Rec'd to date			
	Pmt #1 \$117,673.06			
	Pmt #2 \$ 480.43			
	Pmt #3 \$118,153.49			
	TOTAL \$236,306.98			
Vendor	Description	Amount	Date Paid	Balance
Traffic Logix Corp.	Electronic Speed Signs & posts	\$24,845.00	7/11/22	\$211,461.98
William Walcutt	Pleasant Valley Stream Work	\$17,900.00	9/12/22	\$193,561.98
Roxbury Fire Dept.	Defibrillator Equipment	\$20,000.00	9/12/22	\$173,561.98
AED Superstore	Qty 4 – Defibrillator Machines	\$4,910.00	10/10/22	\$168,651.98
David Rainbird	Graphic Designer for DRI Grant app	\$3,000.00	10/10/22	\$165,651.98
Vecc Video	Video Services for DRI Grant	\$3,350.00	11/10/22	\$162,301.98
Robert Finke & Sons Inc.	Speed sign install equip rental	\$820.00	12/12/22	\$161,481.98
Wadler Bros Inc.	Speed sign installation materials	\$424.96	12/12/22	\$161,057.02
Grand Gorge Fire Dept.	Req #1 - Equipment & Firehouse tables	\$12,575.83	3/20/23	\$148,481.19
Tri-County Commun Inc.	Highway Radios, set up fee & 2yr main fee	\$42,716.66	3/20/23	\$105,764.53
Grand Gorge Fire Dept	Req #2 – Kitchen Equipment & Furniture	\$7,424.17	6/12/23	\$98,340.36
Roxb/GG Water Districts	Water Meter Read Transceiver	\$6,831.88	5/8/23	\$91,508.48
Peters Welding & Fabric.	Repairs at Transfer Station	\$9,800.00	Obligated	\$\$81,708.48