

AGENDA
TOWN OF CATHARINE
TOWN BOARD MEETING
March 19, 2024
7:00 p.m.

1. Call to Order
2. Public Be Heard
3. Additions to the Agenda
4. Approval of Previous Minutes
5. Approval of Clerk's Report
6. Justice Report – \$634.00
7. Zoning Report
8. Supervisor's Report
9. Highway Superintendent's Report
10. Audit of the Bills
 - General Fund G 55 – G 75 \$ 8,834.80
 - Highway Fund H24 – H 32 \$9,792.95
11. Unfinished Business
 - Noise Control Local Law 2024-1
12. New Business
 - 2024 Mowing Contract Proposal
 - 2023 Justice Audit
13. Correspondence – any comments/questions
14. Adjournment

Next Meeting **April 16, 2024 at 7 pm.**

TOWN OF CATHARINE
Abstract of Unaudited Vouchers
03/19/2024

Total Claims: \$18,627.75

Number 003

#	Claimant	Description	Account #	Amount	Check	Date
GENERAL FUND Book						
55	GREATER TOMP CTY MUN	6526/April Health Insurance	A9060.8	1450.24		
56	EXCELLUS HEALTH	April Dental Insurance	A9060.8	150.39		
57	VSP VISION CARE	April Vision Insurance	A9060.8	10.00		
58	AUTOPARTS OF MONTOUR	15424-124161,124172/axle nut socket, etc.	A5132.4	28.63		
59	NYSEG	Town Hall Garage	A1620.4 A5132.4	119.84 672.13		
			Nyseg Total:	791.97		
60	SCT COMPUTERS	61721/routine software maint./install new program	A1680.4	80.00		
		61534,60810/remote server support - Jan/March	A1680.4	100.00		
			Sct Computers Total:	180.00		
61	OFFICE OF STATE	4431350-2024-02-01/Feb. Court Fines/fees	A690	387.00		
62	Applied Business Systems, Inc.	192524/Tax Bill Postage	A1670.4	81.91		
64	FERRELLGAS	5008363670/town hall propane, 462.7 gallons	A1620.4	934.80		
65	EMPIRE FAMILY OF SERVICES	11087101/Fire/Intrusion alarm monitoring	A1620.4	15.00		
		11087246/Tel/Int/Fax	A1620.4	472.85		
			Empire Family Of Services Total:	487.85		
66	TOSHIBA AM. BUSINESS	6215464/Yearly copier maint/fees	A1680.4	480.89		
67	NYSATRC MEMBERSHIP	Yearly dues	A1410.4	25.00		
68	WATKINS GLEN SUPPLY	led light bulbs	A1620.4	12.14		
		drum liners	A5132.4	34.99		
			Watkins Glen Supply Total:	47.13		
69	QUILL CORPORATION	37368739/sheet protectors, trash bags, file folders	A1410.4	110.56		
70	CINTAS	5193288995,5201764896/first aid station maint. Jan/Mar	A5132.4	71.81		
		9261963351/eyewash station maint.	A5132.4	81.00		
			Cintas Total:	152.81		
71	WILLIAMS OIL & PROPANE	6094807/garage propane, 538.5 gallons	A5132.4	950.04		
72	ELAN FINANCIAL SERVICES	law books x 2	A1110.4	75.70		
		year planner, parking sign, postage	A1410.4	113.84		
		paper towels for garage	A5132.4	161.25		
			Elan Financial Services Total:	350.79		

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74	POLSINELLO FUELS, INC	178449/moly grease	A5132.4	170.70		
75	AIRGAS USA, LLC	5506521801/Lease renewal-air cylinders	A5132.4	425.60		
63	Thaler & Thaler, P.C.	44073/CEO matters, Stop work orders, etc.	B3620.4	324.00		
72	ELAN FINANCIAL SERVICES	blueprint storage, ceo phone	B3620.4	96.29		
73	CASELLA WASTE SYSTEMS	2277123/recycle dumpsters x 4	B8160.41	1100.00		
59	NYSEG	Alpine Street lighting	SL5182.4	98.20		
GENERAL FUND Book:				8834.80		

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#	Claimant	Description	Account #	Amount	Check	Date
HIGHWAY FUND Book						
24	GREATER TOMP CTY MUN	April Health Insurance	DA9060.8	1673.37		
25	EXCELLUS HEALTH	April Dental Insurance	DA9060.8	87.81		
26	VSP VISION CARE	April Vision Insurance	DA9060.8	26.07		
27	PARMENTER, INC.	0154793,0154807,0154453/tire rep x 3	DA5130.4	2035.58		
		0154847,0154966,0154982/tire rep x 3	DA5130.4	1429.38		
		Parmenter, Inc. Total:		3464.96		
28	AUTOPARTS OF MONTOUR	15424-124833/air/oil filters '79 autocar	DA5130.4	292.78		
		15424-123757/air element case tractor x 2	DA5130.4	55.94		
		Autoparts Of Montour Falls Llc Total:		348.72		
29	ODESSA SAND & GRAVEL	169 tons sand	DA5142.4	1225.26		
30	FLEETPRIDE	mfs013237/check engine light, rear end diagn. '20 ram	DA5130.4	576.39		
31	ALLIANCE ONE, LLC	41435/tie rod end x 2	DA5130.4	186.30		
32	STEWART P WILSON, INC	465884,465885/553 gallons diesel	DA5142.4	1842.95		
		474847,474830/142 gallons gasoline	DA5142.4	361.12		
		Stewart P Wilson, Inc Total:		2204.07		
		HIGHWAY FUND Book:		9792.95		
		Total		18627.75		