

**AGENDA**  
TOWN OF CATHARINE  
TOWN BOARD MEETING  
April 16, 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 – \$723.54
7. Zoning Report
8. Supervisor's Report
9. Highway Superintendent's Report
10. Audit of the Bills
  - General Fund G 76 – G 94 \$7,727.91
  - Highway Fund H 33 – H 40 \$12,032.69
11. Unfinished Business
12. New Business
  - Multi-Municipal Youth Program Renewal
13. Correspondence – any comments/questions
14. Adjournment

Next Meeting **May 21, 2024 at 7 pm.**

**TOWN OF CATHARINE**  
**Abstract of Unaudited Vouchers**  
**04/16/2024**

**Total Claims: \$19,760.60****Number 004**

| #                        | Claimant                  | Description                                       | Account # | Amount        | Check | Date |
|--------------------------|---------------------------|---|-----------|---------------|-------|------|
| <b>GENERAL FUND Book</b> |                           |   |           |               |       |      |
| 76                       | GREATER TOMP CTY MUN      | May health insurance                              | A9060.8   | 1450.24       |       |      |
| 77                       | VSP VISION CARE           | May Vision Insurance                              | A9060.8   | 36.07         |       |      |
| 78                       | EXCELLUS HEALTH           | May Dental Insurance                              | A9060.8   | 150.39        |       |      |
| 80                       | VINCENT TURNER            | Mowing - Town Hall, Garage, Park                  | A7110.4   | 1460.00       |       |      |
| 81                       | ELAN FINANCIAL SERVICES   | Paper Dividers                                    | A1220.4   | 47.98         |       |      |
|                          |                           | Calc. ink ribbons, cash drawers x 2, mouse, files | A1410.4   | 189.37        |       |      |
|                          |                           | Bookkeeper mouse, water ball                      | A1620.4   | 40.88         |       |      |
|                          |                           | garage printer/fax ink & toner                    | A5132.4   | 176.87        |       |      |
|                          |                           | <b>Elan Financial Services Total:</b>             |           | <u>455.10</u> |       |      |
| 82                       | CINTAS                    | monthly eyewash station maint.                    | A5132.4   | 81.00         |       |      |
| 83                       | EMPIRE FAMILY OF SERVICES | tel/internet/fax                                  | A1620.4   | 472.69        |       |      |
|                          |                           | fire/intrusion monitoring                         | A1620.4   | 15.00         |       |      |
|                          |                           | <b>Empire Family Of Services Total:</b>           |           | <u>487.69</u> |       |      |
| 84                       | WATKINS GLEN LUMBER       | 236639/treated 4x4 - 10 park fence posts          | A7110.4   | 798.00        |       |      |
| 85                       | OFFICE OF STATE           | 4431350-2024-03-01/March fines/fees               | A690      | 466.00        |       |      |
| 86                       | NYSEG                     | Town Hall Electric                                | A1620.4   | 122.06        |       |      |
| 87                       | Busy Bees Cleaning Co.    | 1019/Monthly Cleaning x 2                         | A1620.4   | 200.00        |       |      |
| 89                       | SCT COMPUTERS             | remote server support, managed service            | A1680.4   | 105.00        |       |      |
| 90                       | FRANK'S DISPOSAL SERVICE  | Town Hall Dumpster x 2                            | A1620.4   | 30.00         |       |      |
|                          |                           | Garage Dumpster x 2                               | A5132.4   | 30.00         |       |      |
|                          |                           | <b>Frank's Disposal Service Total:</b>            |           | <u>60.00</u>  |       |      |
| 91                       | WATKINS GLEN SUPPLY       | Door Keys and Holder                              | A1620.4   | 13.84         |       |      |
| 92                       | TOSHIBA AM. BUSINESS      | 6252186/Copier allowance excess fee               | A1680.4   | 7.10          |       |      |
| 93                       | EC COOPER                 | 155,156,157/Add fees - silverado, pete, cat       | A1910.4   | 399.00        |       |      |
| 79                       | CASELLA WASTE SYSTEMS     | Recycle Dumpsters x 4                             | B8160.41  | 1100.00       |       |      |
| 81                       | ELAN FINANCIAL SERVICES   | CEO phone   | B3620.4   | 42.61         |       |      |
| 88                       | BENJAMIN J. SAKS, D.O.    | 020/Public Health Officer 1st Quarter             | B4010.4   | 150.00        |       |      |
| 94                       | KELLIE KRETCHMER          | cc death cert x 5                                 | B4020.4   | 50.00         |       |      |
| 86                       | NYSEG                     | Alpine Street Lights                              | SL5182.4  | 93.81         |       |      |

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|---|----------|-------------|--------------------|---------|-------|------|
|   |          |             | GENERAL FUND Book: | 7727.91 |       |      |

**TOWN OF CATHARINE**  
**Abstract of Unaudited Vouchers**  
**04/16/2024**

**Total Claims: \$19,760.60**

**Number 004**

| #                        | Claimant               | Description                                | Account # | Amount   | Check | Date |
|--------------------------|------------------------|--|-----------|----------|-------|------|
| <b>HIGHWAY FUND Book</b> |                        |  |           |          |       |      |
| 37                       | PARMENTER, INC.        | 0155561/531 ford tractor tube              | DA5130.4  | 95.70    |       |      |
| 38                       | FLEETPRIDE             | mfs013373/State Inspection - '23 Silverado | DA5130.4  | 20.00    |       |      |
| 39                       | SENECA STONE           | 55352/16.32 ton 1b's                       | DA5142.4  | 326.40   |       |      |
| 40                       | Angelo's SAND & GRAVEL | 840.92 Tons Washed Sand                    | DA5142.4  | 7568.28  |       |      |
| 33                       | GREATER TOMP CTY MUN   | May Health Insurance                       | DB9060.8  | 1673.37  |       |      |
| 34                       | VSP VISION CARE        | May Vision Insurance                       | DB9060.8  | 26.07    |       |      |
| 35                       | EXCELLUS HEALTH        | May Dental Insurance                       | DB9060.8  | 87.81    |       |      |
| 36                       | STEWART P WILSON, INC  | 474829,474828/105 gallons gasoline         | DB5110.4  | 285.77   |       |      |
|                          |                        | 465886,465900/609 gallons diesel           | DB5110.4  | 1949.29  |       |      |
|                          |                        | Stewart P Wilson, Inc Total:               |           | 2235.06  |       |      |
|                          |                        | <b>HIGHWAY FUND Book:</b>                  |           | 12032.69 |       |      |
|                          |                        | <b>Total</b>                               |           | 19760.60 |       |      |