#### **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 Agount # Amount Check Date    Comparison						~~				
REALER TOMP CTY MUN	#	Claimant	Description	Account #	Amount	Check	Date			
VSP VISION CARE	GEN	GENERAL FUND Book								
EXCELLUS HEALTH   May Dental Insurance   A9060.8   150.39	76	GREATER TOMP CTY MUN	May health insurance	A9060.8	1450.24					
VINCENT TURNER   Mowing - Town Hall, Garage, Park   A7110.4   1460.00	77	VSP VISION CARE	May Vision Insurance	A9060.8	36.07					
ELAN FINANCIAL SERVICES   Paper Dividers   A1220.4   189.37   18	78	EXCELLUS HEALTH	May Dental Insurance	A9060.8	150.39					
Calc. ink ribbons, cash drawers x 2, mouse, A1410.4 189.37 files	80	VINCENT TURNER	Mowing - Town Hall, Garage, Park	A7110.4	1460.00					
Bookkeeper mouse, water ball garage printer/fax ink & toner	81	ELAN FINANCIAL SERVICES	Calc. ink ribbons, cash drawers x 2, mouse,							
EMPIRE FAMILY OF SERVICES   tel/internet/fax   A1620.4   A172.69   A1620.4			Bookkeeper mouse, water ball							
EMPIRE FAMILY OF SERVICES tel/internet/fax fire/intrusion monitoring A1620.4 dis00 Empire Family Of Services Total: 487.69  EMPIRE Family Of Services Total: 798.00  Empire Family Of Services Total: 487.69  EMPIRE Family Of Services Total: 798.00  Empire Family Of Services Total: 487.69  A690 466.00  A600 466.00  A1620.4 122.06  Busy Bees Cleaning Co. 1019/Monthly Cleaning x 2 A1620.4 200.00  ETANK'S DISPOSAL SERVICE Town Hall Dumpster x 2 A1620.4 30.00  FRANK'S DISPOSAL SERVICE Town Hall Dumpster x 2 A1620.4 30.00  Frank's Disposal Service Total: 60.00  WATKINS GLEN SUPPLY Door Keys and Holder A1620.4 13.84  TOSHIBA AM. BUSINESS 6252186/Copier allowance excess fee A1680.4 7.10  EC COOPER 155,156,157/Add fees - silverado, pete, cat A1910.4 399.00  CASELLA WASTE SYSTEMS Recycle Dumpsters x 4 B8160.41 1100.00  ELAN FINANCIAL SERVICES CEO phone B3620.4 42.61  ELAN FINANCIAL SERVICES CEO phone B3620.4 50.00  KELLIE KRETCHMER cc death cert x 5 B4020.4 50.00		Elan Financial Services Total:								
Section   Frank's Disposal Service   Total:   Town Hall Dumpster x 2   A1620.4   A15.00	82	CINTAS	monthly eyewash station maint.	A5132.4	81.00					
## WATKINS GLEN LUMBER   236639/treated 4x4 - 10 park fence posts   A7110 . 4   798 . 00   ## WATKINS GLEN LUMBER   236639/treated 4x4 - 10 park fence posts   A7110 . 4   798 . 00   ## WATKINS GLEN SUPPLY   Door Keys and Holder   A1620 . 4   122 . 06   ## WATKINS GLEN SUPPLY   Door Keys and Holder   A1620 . 4   30 . 00   ## WATKINS GLEN SUPPLY   Door Keys and Holder   A1620 . 4   13 . 84   ## TOSHIBA AM. BUSINESS   6252186/Copier allowance excess fee   A1680 . 4   7 . 10   ## CASELLA WASTE SYSTEMS   Recycle Dumpsters x 4   B8160 . 41   1100 . 00   ## RELLIE KRETCHMER   cc death cert x 5   B4020 . 4   50 . 00   ## WELLIE KRETCHMER   Cc death cert x 5   B4020 . 4   50 . 00   ## WELLIE KRETCHMER   Cc death cert x 5   B4020 . 4   50 . 00   ## WATKINS JOSHIA AM. BUSINESS   Cc death cert x 5   B4020 . 4   50 . 00   ## WATKINS JOSHIA AM. BUSINESS   CEO phone   B3620 . 4   42 . 61   ## WATKINS JOSHIA AM. BUSINESS   CEO phone   B3620 . 4   42 . 61   ## WATKINS JOSHIA AM. BUSINESS   CEO phone   B3620 . 4   42 . 61   ## WATKINS JOSHIA AM. BUSINESS   CEO phone   B3620 . 4   42 . 61   ## WATKINS JOSHIA AM. BUSINESS   CEO phone   B3620 . 4   42 . 61   ## WATKINS JOSHIA AM. BUSINESS   CEO phone   B3620 . 4   42 . 61   ## WATKINS JOSHIA AM. BUSINESS   CEO phone   B3620 . 4   42 . 61   ## WATKINS JOSHIA AM. BUSINESS   CEO phone   B3620 . 4   42 . 61   ## WATKINS JOSHIA AM. BUSINESS   CEO phone   B3620 . 4   42 . 61   ## WATKINS JOSHIA AM. BUSINESS   CEO phone   B3620 . 4   50 . 00   ## WATKINS JOSHIA AM. BUSINESS   CEO phone   B3620 . 4   50 . 00   ## WATKINS JOSHIA AM. BUSINESS   CEO phone   B3620 . 4   50 . 00   ## WATKINS JOSHIA AM. BUSINESS   CEO phone   B3620 . 4   50 . 00   ## WATKINS JOSHIA AM. BUSINESS   CEO phone   B3620 . 4   50 . 00   ## WATKINS JOSHIA AM. BUSINESS   CEO phone   B3620 . 4   50 . 00   ## WATKINS JOSHIA AM. BUSINESS   CEO phone   B3620 . 4   50 . 00   ## WATKINS JOSHIA AM. BUSINESS   CEO phone   B3620 . 4   50 . 00   ## WATKINS JOSHIA AM. BUSINESS   CEO phone   B3620 . 4   50 . 00   ## WATKINS JOSHIA A	83	EMPIRE FAMILY OF SERVICES	tel/internet/fax	A1620.4	472.69					
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           90         FRANK'S DISPOSAL SERVICE         Town Hall Dumpster x 2         A1620.4         30.00           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			fire/intrusion monitoring	A1620.4	15.00					
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           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 Offficer 1st Quarter         B4010.4         50.00           94         KELLIE KRETCHMER         cc death cert x 5         B4020.4         50.00			Empire Family	Of Services Total:	487.69					
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 A5132.4         30.00           Frank'S Disposal Service Total:         60.00           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 Offficer 1st Quarter         B4020.4         50.00           94         KELLIE KRETCHMER         cc death cert x 5         B4020.4         50.00	84	WATKINS GLEN LUMBER	236639/treated 4x4 - 10 park fence posts	A7110.4	798.00					
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 Garage Dumpster x 2 Garage Dumpster x 2         A1620.4         30.00           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 Offficer 1st Quarter         B4010.4         150.00           94         KELLIE KRETCHMER         cc death cert x 5         B4020.4         50.00	85	OFFICE OF STATE	4431350-2024-03-01/March fines/fees	A690	466.00					
89         SCT COMPUTERS         remote server support, managed service         A1680.4         105.00           90         FRANK'S DISPOSAL SERVICE         Town Hall Dumpster x 2 A5132.4         30.00 30.00           Frank's Disposal Service Total: 60.00           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 Offficer 1st Quarter         B4010.4         150.00           94         KELLIE KRETCHMER         cc death cert x 5         B4020.4         50.00	86	NYSEG	Town Hall Electric	A1620.4	122.06					
90         FRANK'S DISPOSAL SERVICE         Town Hall Dumpster x 2 Garage Dumpster x 2         A1620.4 A5132.4         30.00 A5132.4           Frank's Disposal Service Total:           60.00           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 Offficer 1st Quarter         B4010.4         150.00           94         KELLIE KRETCHMER         cc death cert x 5         B4020.4         50.00	87	Busy Bees Cleaning Co.	1019/Monthly Cleaning x 2	A1620.4	200.00					
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# TOWN OF CATHARINE Abstract of Unaudited Vouchers

04/16/2024

Total Claims: \$19,760.60 Number 004

# Claimant Description Account # Amount Check Date

**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				
HIG	HIGHWAY FUND Book									
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 465886,465900/609 gallons diesel	DB5110.4 DB5110.4	285.77 1949.29						
		Stewart P Wilson, Inc Total:		2235.06						
		HIGHWAY FUND Book:		12032.69						
			Total	19760.60						

Total