

September 08, 2021

<http://www.townofcaton.com/>

We welcome the public: Observe covid guides – social distance 6ft ;and civil behavior.

Pledge of allegiance to flag of the United States of America

- **Call regular board meeting to order**
- Approval of last month's minutes as completed (or corrected)
- Review of monthly bills, questions, approve bills as submitted (or corrected)

Monthly Reports: (activity,progress,problems,news)

Elected officials

- **County** – Carol Ferratella , Scott Van Etten
- **Highway supervisor**– Ray Riesbeck -
- **Court** – Russel Diederich –
- **Deputy Supervisor** –
- **Councilman** -Tim Scott – town board (01-01-2020-12-31-2023)
- **Councilman** - Ed Rose – town board (01-01-2020-12-31-2023)-Section 284 Highway Law
- **Councilman** – Hank Bentley (01-01-2021-12-31-2021)
- **Councilman** – Jeff Wheaton (01-13-2021-12-31-2021)

Appointed & Committees

- **Police Department** – Mike Smith report received **Y N**
- **Assessor** – Valary Muscarella
- **Code Enforcement** – AL Buckland - report received **Y N**
- **Caton Park Committee** - Peggy MacNaughton –
- **Comprehensive Plan Committee**- Janice Glover report received **Y N**

Bookkeeper – Don Haussener September Budget Adjustments -

NEW BUSINESS

- Upgrade the Heating and Air Condition for Town Hall
- 2022 Budget Workshops – September&October
- Union Meetings-9/9,9/20,9/23
- Approval of data collection agreement with Steuben County from 1/1/2022-12/31/2026
- Webinar Tuesday September 28, at 5:30 in regards to what the ARPA “American Rescue Plan Act” funding can be used for.
- Senior Luncheon – Jancie Glover
- Kathy Mack memorial for Chris Vanwoert to be used for park

Ongoing business

- 2021-2025 AMR Contract
- AARP Money-How to Use
- Corning Natural Gas Tax Payment is **\$25,497.83**-2019,2020,2021
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September 1 2021 Bank Accounts

Bank Accounts

Account	Amount	Capital Reserve	
General Imma	\$493,753	Capital Res Equip	\$94,955
ARC Project	\$108,359	Capital Res Road	\$112,208
Highway Imma	\$436,076	Capital Res-Town	\$18,626
General Checking	\$3,766.26	Capital Res -Office Equip	\$2,347
Highway Checking	\$10,091.42	Capital Res -Park	\$6,690
Payroll	\$2.99	Capital Res – Work Comp	\$30,000
Lighting	\$2,192.59		

