

October 13, 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)
- Open Bibs for Heating and Air Conditioning System

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 October Budget Adjustments -

NEW BUSINESS

- 2022 Preliminary Budget Complete On Website, Copy from Avonne – Public Hearing November 10 2021
- Motion to Move \$112,212.39 From Road Imp Reserve to Equip Reserve
- Purchase New Volvo Wheeled Hydraulic Excavators for \$212,872 subject to a permissive referendum
- Accept Avonne Dickerson resignation Appoint Avonne Dickerson to Town Clerk
- Mower Purchase
- Union Meeting October 27 or 28
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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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October 1 2021 Bank Accounts

Bank Accounts

Account	Amount	Capital Reserve	
General Imma	\$477,821	Capital Res Equip	\$94,958
ARC Project	\$108,359	Capital Res Road	\$112,212
Highway Imma	\$343,265	Capital Res-Town	\$18,629
General Checking	\$2,365.14	Capital Res -Office Equip	\$2,347
Highway Checking	\$9,670.48	Capital Res -Park	\$6,690
Payroll	\$1,815.15	Capital Res – Work Comp	\$30,000
Lighting	\$2,080.08		

