

TOWN OF CATAWBA
MONTHLY BOARD MEETING
Monday, February 8th,2021
7:30 pm

Chairman Jeff Hoogland called the meeting to order at 7:35pm. Board Members present include Jeff Hoogland, Mark Smugala, Derek Wanish and Mary Macholl.

January 11th, 2021 minutes were read. Mark made the motion to accept Minutes as read, Derek seconded, motion carried.

Treasurers report ending balances for the month of : January 2021

NOW Acct.	\$ 71,289.07
Tax Acct.	\$128,501.76
CD	<u>\$ 16,430.39</u>
	\$216,221.22

Discussion on tax payments. No other issues. Motion by Derek to approve treasurer's report as read, 2nd by Mark, motion carried.

Vouchers- February vouchers were Presented.

General account voucher slip with 3 bills, totaling \$ 5799.75.

Tax Account voucher slip with 5 bills, totaling \$92,064.47.

Mark made the motion to accept and pay bills as presented, Derek seconded, bills paid.

Roads: big snowfall last Thursday. Few calls to Chairman regarding snow clean up. All good otherwise.

Ambulance: no issues

Permits- 0- Portable cabins going up. No permits from the Town given, Troy Kadlecek is giving them out. Need to confirm that they are going to assessor.

Zoning issues- n/a

Annual Audit was done by Town Board members. All amounts were correct and no errors. Motion by Derek to approve the audit, Mark seconded. Audit approved.

Next meeting is set for Monday, March 8th, 2021 at 7:30pm.

Motion by Mark to adjourn the meeting, Derek seconded. Meeting adjourned at 9:10pm.