



TOWN OF CANISTEO

REGULAR BOARD MEETING Minutes

October 13, 2026

Regular Board Meeting was called to order at 7:00pm by Supervisor Joseph Harrington with the Pledge to the Flag.

Council Members Present: Supervisor Harrington, Bill Lain, Gus Thompson, James Dennis
Absent, Steve Kilmer (Steve was able to come in ahead of the meeting to audit the invoices to be paid.)
Also in attendance was **Town Clerk**, Steve Cotton and **Highway Supervisor**, Carl Howland

Others in attendance: Sue Frykholm (FEMA), Ben Burdick, Kirk George, Alan Maine, Cindie Harrington, Angela (Koco) Dunham, Elaine "Kitten" Brown, Dick Stewart, Sean Perry (Invenergy), Ryan O'Neil (WLEA/WYSL).

Motion made by Dennis and seconded by Lain to **approve the minutes** from the September 14, 2026 meeting.

Ayes: Dennis, Lain, Harrington, Kilmer **Nays:** _____ **Absent:** Thompson

Department Reports:

Budget Officer	(Received)	Codes Officer	(Received)
Dog Control Officer	(Received)	Highway	(Received)
Historian	(Received)	Supervisor	(Received)
Town Clerk	(Received)	Assessor	(Reports only major changes.)

New Business:

Invenergy: Sean Perry gave an update on the entrance scope, expecting DPS approval on Thursday. Probably won't get approval to proceed until Monday. Sean did a "ride along" with Carlton, they identified a couple areas of concern. One farm entrance will leave current pipe, no other issues for Red Spring Run or Bush Hill.

Red Spring Run Property,

Motion was made by Supervisor Harrington and seconded by Dennis to pay Scott Phillips the amount of \$3,000.00 for a parcel of property to allow the highway department to be able to straighten the elbow in the creek.

(note) Supervisor Harrington mentioned that we will need to pay legal and survey fees. The parcel will be approximately a half-acre or less.

Ayes: Dennis, Lain, Harrington, Thompson **Nays:** _____ **Absent:** Kilmer

Hire an assistant to the Highway Superintendent for FEMA work.

Motion was made by Lain and seconded by Dennis to authorize our Highway Superintendent, Carlton Howland, to hire an assistant to help with the upcoming FEMA work.

(Note) Carlton will get with personnel, he will need a job description. This will be a full-time position.

Ayes: Dennis, Lain, Harrington **Nays:** _____ **Absent:** Kilmer **Abstain:** Thompson

Motion made by Lain and seconded by Dennis to approve Resolution 10-2026 FEMA Funds Transfer Authorization

(note) Sue explained FEMA money and how it comes out – This resolution she said should have project numbers attached to it.

Ayes: Dennis, Lain, Harrington, Thompson **Nays:** _____ **Absent:** Kilmer

Motion was made by Dennis and seconded by Lain to approve Resolution 11-2026 Supplies for Home Office Printers

Ayes: Dennis, Lain, Harrington, Thompson **Nays:** _____ **Absent:** Kilmer

FEMA: Sue passed out a proposal on how they are going to fix the Rock Run Culvert, explaining repair and consideration of the downstream culvert. She talked about boring on Rock Run. Red Spring design is not confirmed yet. Will run by the county once we have an idea of a design. There is enough to get a permit and we are not waiting on FEMA money

Motion made by Dennis and seconded by Lain to approve the **Budget Modifications** with the exception of CDE599 – CD8760.4.

	Description	Debit	Credit
• A1340.1	BUDGET OFFICER – PS	\$4,166.69	
○ A9030.8	SOCIAL SECURITY	\$83.31	
○ o A1340.4	BUDGET OFFICER – PS		\$4,250.00
• A599	FUND BALANCE	\$1,632.11	
○ A1220.4	SUPERVISOR- CE		\$33.27
○ A1410.4	CLERK – CE		\$269.99
○ A3510.4	DOG CONTROL -CE		\$298.87
○ A9030.8	SOCIAL SECURITY		\$1,029.98
• B599	FUND BALANCE	\$422.63	
○ B1950.4	TAX ON REAL PROPERTY		\$47.73
○ B3620.4	SAFETY INS – CE		\$115.20
○ B4020.4	REGISTRAR VITAL STAT –		CE \$259.70
• DA599	FUND BALANCE	\$13,657.86	
○ DA5130.2	MACHINERY – EQ		\$9,551.00
○ DA5130.4	MACHINERY – CE		\$1,890.82
○ DA9030.8	SOCIAL SECURITY		\$2,216.04
• DB5301	CHIPS	\$397.83	
○ DB5112.2	CHIPS		\$397.83

Ayes: Dennis, Lain, Harrington, Thompson **Nays:** _____ **Absent:** Kilmer

(note) Supervisor Harrington to ask for a little detail to be put in these reports.

- CD599 FUND BALANCE \$161,067.57
 - CD8760.4 EMERGENCY DISASTER WORK – CE \$161,067.57
 (note) Leave out – Need explanation.

Motion made by Lain and seconded by Dennis **to Pay Invoices**

A	General Funds:	\$5,655.35
B	General – Outside3 Village	\$341.63
CD	Special Grant Fund – FEMA	\$66,941.27
DA	Highway Townwide Fund	\$1,890.82
DB	Highway – Outside Village	<u>\$35,724.25</u>
	Total:	\$110,553.32

Ayes: Dennis, Lain, Harrington, Thompson **Nays:** _____ **Absent:** Kilmer

Joe talked about a proposed contract with the **Town of Thurston** expressing interest in **contracting with us to house dogs presented by their DCO**. He provided the board with a brief letter on the proposal.

Public Comment:

Elaine Brown inquired about the Belle Haven water situation and provided the board with a letter and spoke with Jerry Chaffee. She can re-word the letter and willing to go around with Jerry to pass it out to residence. Joe will be talking Hornellsville Supervisor and Clerk.

Dick Stewart inquired about the budget.

Motion made by Dennis and seconded by Thompson **to Adjourn the Regular Board Meeting**, Adjourned at 8:03pm.

Ayes: Dennis, Lain, Harrington, Thompson **Nays:** _____ **Absent:** Kilmer

Respectively Submitted,
Steve Cotton, Town Clerk.