

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 01/08/2026

NUMBER 013

TOTAL CLAIMS: \$9,375.67

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

1/15/2026

Date

Dilink Finch

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
528	AMAZON CB Radio, Welding Gloves, and Batteries	A5010.4	696.84	CC 12/15/2025
529	AMAZON Batteries, Equip. Lights, and Radio Equip.	A5010.4	880.81	CC 12/19/2025
530	AMAZON Walie Talkies	A7310.2	299.98	CC 12/29/2025
531	AMAZON Drawstring Backpacks	A7310.4	32.99	CC 12/30/2025
532	PRO SOFTNET CORP Increase Storage	A1650.4	146.34	CC 12/19/2025
533	NYS ELECTRIC & GAS SC 11/20/25 - 12/19/25	A1620.4	209.03	3007 12/30/2025
533	NYS ELECTRIC & GAS Electric - TH 10/22/25 - 11/19/25	A1620.4	164.18	3007 12/30/2025
533	NYS ELECTRIC & GAS Electric - Park 11/20/25 - 12/19/25	A1620.4	46.80	3007 12/30/2025
533	NYS ELECTRIC & GAS Electric - HWY 11/19/25 - 12/18/25	A1620.4	145.96	3007 12/30/2025
534	Charter Communications/Spectrm Internet Hwy	A1620.4	180.00	3008 12/30/2025
534	Charter Communications/Spectrm Inernet Town Hall	A1620.4	79.99	3008 12/30/2025
535	VERIZON Senior Center	A1620.4	41.44	3009 12/30/2025
535	VERIZON Fax Machine	A1620.4	81.34	3009 12/30/2025
536	Advance Auto Parts PArks Truck Oil Change	A7110.4	34.18	3011 01/09/2026
537	ANYTHING PRINTED 2025 Winter Postcards	A1670.4	1,630.29	3012 01/09/2026
538	CARL CARBONE 1 hr Website Additions and Updates	A1650.4	85.00	3013 01/09/2026
539	CID DIV OF WASTE MANAGEMENT Parks - Dumpster December 2025	A7110.4	70.00	3014 01/09/2026

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ERIE COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
540	CARRIE DEPASQUALE Supplies for Recreation	A7310.4	72.65	3015 01/09/2026
541	CATERING BY THE VAILLEY Measl on Wheels Lucheon	A6772.4	125.26	3016 01/09/2026
542	CINTAS First Aid Supplies	A5010.4	22.26	3017 01/09/2026
543	COLDEN COUNTRY INN Senior Lunch 11/11/2025	A7989.4	250.00	3018 01/09/2026
544	ERIE COUNTY COMTROLLER Park Signs - NYS Walter Kummer Park	A7110.4	68.00	3019 01/09/2026
545	DON RAYNER 10/2/25 - 12/29/25 Mileage	A6772.4	106.40	3020 01/09/2026
546	HEALTH WORKS - WYN, LLP Drug Testing	A5010.4	75.00	3021 01/09/2026
547	LAUX SPORTING GOODS INC Soccer Balls	A7310.4	279.00	3022 01/09/2026
548	LOWE'S OF SPRINGVILLE Orange Rod for Driveways	A7110.4	97.18	3023 01/09/2026
549	NYS ELECTRIC & GAS Intersection - December	A5182.4	304.95	3024 01/09/2026
550	Ryan McCann Court	A1110.42	240.00	3025 01/09/2026
551	RUCKER LUMBER, INC. Ice Melt	A1620.4	77.20	3026 01/09/2026
551	RUCKER LUMBER, INC. Cable Ties & Duct Tape for Park	A7110.4	31.97	3026 01/09/2026
552	SCHWAAB INC Town Supervisor Stamps	A1220.4	77.11	3027 01/09/2026
552	SCHWAAB INC Renewal Stamp & Ink	A1410.4	64.50	3027 01/09/2026
553	Sherry Findlay 7 dz Cookies for Colden Recreation	A7310.4	84.00	3028 01/09/2026
554	SJB FABRICATION Fabricate & design 3 Hole Pumch for Minute Books	A1460.4	350.00	3029 01/09/2026
555	SOUTHTOWNS TIREMAN NYS Waste Tire Mgmt Fee	A7110.4	5.00	3030 01/09/2026
555	SOUTHTOWNS TIREMAN 245/70R17 Snow Cooper Tire	A7110.4	480.00	3030 01/09/2026
556	SPRINGVILLE JOURNAL Legal - Org Meeting Notice & Public Hearings	A1670.4	31.17	3031 01/09/2026
557	Thomas Dziulko Mileage December 2025	A3620.4	123.06	3032 01/09/2026

ABSTRACT OF AUDITED VOUCHERS

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TOWN OF COLDEN

Page: 3

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 01/08/2026

NUMBER 013

TOTAL CLAIMS: \$9,375.67

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
558	TAMMY NUTTLE Mileage	A1220.4	22.05	3033 01/09/2026
559	TOWN OF COLDEN Fuel for Colden Parks - June 5 - Dec 16 2025	A7110.4	871.23	3034 01/09/2026
560	TRACTOR SUPPLY CREDIT PLAN Bolts	A7110.4	5.09	3035 01/09/2026
561	UNIFIRST CORPORATION Mat/Scraper	A1620.4	178.16	3036 01/09/2026
561	UNIFIRST CORPORATION Jeans & Coveralls	A5010.4	24.75	3036 01/09/2026
562	VERIZON Asst CEO	A3510.4	31.26	3037 01/09/2026
562	VERIZON DCO	A3620.4	75.29	3037 01/09/2026
562	VERIZON Hwy 11/24/25 - 12/23/25	A5010.4	37.30	3037 01/09/2026
563	WNY IMAGING SYSTEMS Copier Lease	A1620.4	325.71	3038 01/09/2026
564	WNY SPECIALTEES Fleece Lined Knit Cap	A5010.4	14.95	3039 01/09/2026

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 01/08/2026

NUMBER 013

TOTAL CLAIMS: \$26,678.23

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

1/15/2026

Date

J. White, Clerk

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
179	ADVANCED AUTO Plow markers, oil & filters, hose clamps	DA5130.4	276.47	8401 01/08/2026
180	Brenntag Lubricants, LLC 2 drums DEF fluid	DA5130.4	504.90	8402 01/08/2026
181	COMPASS MINERALS AMERICA 261.67 tons salt	DA5142.4	14,479.87	8403 01/08/2026
182	fFleet Maintenance Inc. Oil filters	DA5130.4	1,094.62	8404 01/09/2026
183	general fund Repayment of general fund purchases	DA5130.4	880.81	8405 01/09/2026
184	George & Swede Broom waffers	DA5130.4	450.00	8406 01/09/2026
185	GERNATT ASPHALT PRODUCTS, INC. 210.55 tons sand	DA5110.4	1,315.95	8407 01/09/2026
186	HANES SUPPLY, INC. wing cable	DA5130.4	538.00	8408 01/09/2026
187	HEALTH WORKS - WYN, LLP Drug & Alcohol testing	DA5130.4	75.00	8409 01/09/2026
188	HOLLAND HARDWARE, INC. hardware, shop supplies & plow parts	DA5130.4	111.31	8410 01/09/2026
189	LOWE'S shop supplies	DA5130.4	471.65	8411 01/09/2026
190	NOCO ENERGY CORP. 1544.6 gal fuel	DA5110.41	3,715.24	8412 01/09/2026
191	PD MECHANICAL Cluch repairs to Mack truck	DA5130.4	251.80	8413 01/09/2026
192	RUCKER LUMBER, INC. Mailbox	DA5130.4	39.19	8414 01/09/2026
193	SAIA COMMUNICATIONS, INC. Radio - massey ferguson	DA5130.4	1,242.88	8415 01/09/2026
194	TRACTOR SUPPLY CREDIT PLAN Grinding wheel , nuts & bolts	DA5130.4	752.61	8416 01/09/2026
195	TRI-COUNTY SUPPLY, INC. chainsaw gas & bar oil	DA5130.4	236.00	8417 01/09/2026

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY

TOWN OF COLDEN

Page: 2

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 01/08/2026

NUMBER 013

TOTAL CLAIMS: \$26,678.23

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
196	UNIFIRST CORPORATION jeans, coveralls, wipers	DA5130.4	148.65	8418 01/09/2026
197	VALLEY FAB AND EQUIP, INC. Truck # 6 parts	DA5130.4	48.43	8419 01/09/2026
198	WNY SPECIALTEES knit hats	DA5130.4	44.85	8420 01/09/2026

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 01/08/2026

NUMBER 013

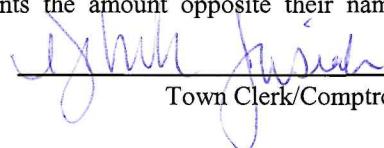
TOTAL CLAIMS: \$10,455.61

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

1/15/2026

Date



John J. Walsh
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
57	RJ MCCORMICK CONSTRUCTION ILine Push and Repair for 8914 State Rd Water Leak	SW8340.4	3,600.00	2431 12/12/2025
58	ERIE CO WATER AUTHORITY Water Useage Charge 11/7 - 12/7	SW8320.4	6,651.61	2436 12/19/2025
59	MCANDREW LABORATORY INC Water Tests	SW8310.4	125.00	2437 01/09/2026
60	U DIG NY Late Fee	SW8310.4	4.00	2438 01/09/2026
61	CARSON BUILDING SUPPLIES Meter Deposit Refund for 8268 Boston Colden Rd	SW615	75.00	2439 01/09/2026

ABSTRACT OF AUDITED VOUCHERS

LIGHTING DISTRICT

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 01/08/2026

NUMBER 013

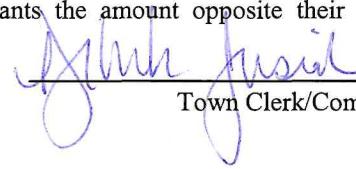
TOTAL CLAIMS: \$1,846.34

To the Supervisor:

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1/15/2026

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
16	NYSEG December Street Lighting - Street Lights	SL1-5182.4	1,495.41	378 01/09/2026
16	NYSEG December Street Lighting - Historic Lights	SL1-5182.4	350.93	378 01/09/2026

ABSTRACT OF AUDITED VOUCHERS

REFUSE DIST.

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 01/08/2026

NUMBER 013

TOTAL CLAIMS: \$31,830.19

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

1/15/2026

Date

John Jusid

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
12	CID DIV OF WASTE MANAGEMENT December Curb	SR8160.4	28,512.79	300 01/09/2026
12	CID DIV OF WASTE MANAGEMENT Hazardous Waste Charges	SR8160.41	3,317.40	300 01/09/2026

ABSTRACT OF AUDITED VOUCHERS

CARES ACT

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 01/08/2026

NUMBER 013

TOTAL CLAIMS: \$113,937.72

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

11/15/2024

Date _____

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
15	AMAZON Walkie Talkies and Batteries	CA1620.21	2,441.54	CC 12/19/2025
16	Harbor Freight Worklights	CA1620.21	374.97	CC 12/19/2025
17	Harbor Freight Generator	CA1620.21	3,377.91	CC 12/17/2025
18	GRAINGER Vests	CA1620.21	280.67	3010 12/22/2025
19	LOWE'S OF SPRINGVILLE Emergency Trailer - Cordless Drill	CA1620.21	735.24	3040 01/09/2026
20	NEXXUS RECREATION Playground Equipment	CA1620.21	106,727.39	3005 12/16/2025

ABSTRACT

January 2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 01/08/2026

NUMBER 001

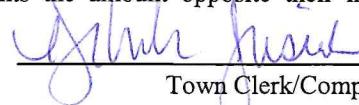
TOTAL CLAIMS: \$72,281.42

To the Supervisor:

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1/15/2026

Date



John Husek
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1	HIGHMARK January 2026	A9060.8	8,734.59	3006 12/29/2025
2	ASCAP Insurance	A7310.42	500.00	3041 01/09/2026
3	ASSOC. OF ERIE COUNTY GOVTS. 0/Membership Dues 2026	A1920.4	300.00	3042 01/09/2026
4	BENNETT DIFILIPPO & KURTZHALT January 2026 Payment	A1420.4	1,000.00	3043 01/09/2026
5	ASSOC. OF TOWNS OF STATE OF NY Dues for 2026	A1920.4	250.00	3044 01/09/2026
6	COMMISSIONER OF TAXATION & FIN Annual License Fee for Fiscal Year	A1355.4	1,200.00	3045 01/09/2026
7	Lynn DiVincenzo Treasurer 2026 Membership Dues	A1920.4	30.00	3046 01/09/2026
8	NY PLANNING FEDERATION Membership Dues 2026	A1920.4	295.00	3047 01/09/2026
9	NYSAOTSOH 2026 Membership Dues	A1920.4	250.00	3048 01/09/2026
10	RURAL TRANSIT SERVICE, INC June 1, 2026 - May 31, 2027	A6772.4	507.00	3049 01/09/2026
11	SPRINGVILLE JOURNAL Supervisor's Office	A1220.4	56.00	3050 01/09/2026
11	SPRINGVILLE JOURNAL Clerk's Office	A1410.4	56.00	3050 01/09/2026
12	USI INSURANCE SERVICES LLC Renewal	A1910.4	53,746.33	3051 01/09/2026
13	WILLIAMSON LAW BOOK COMPANY Bldg & Codes Software Support	A3620.4	3,338.00	3052 01/09/2026
14	MATTHEW BENDER & CO INC NY CPLR Redbook 2026	A1110.4	127.92	3053 01/09/2026
14	MATTHEW BENDER & CO INC NY CPLR Redbook 2026	A1110.43	127.92	3053 01/09/2026
15	Rotella Grant Management Monthly Retainer - January 2026	A1490.4	1,000.00	3054 01/09/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF COLDEN

Page: 2

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 01/08/2026

NUMBER 001

TOTAL CLAIMS: \$72,281.42

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
16	Vaspian LLC January 2026	A1620.4	295.60	3055 01/09/2026
17	ARCH INSURANCE Disability Insurance	A9055.8	467.06	3056 01/09/2026

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY

TOWN OF COLDEN

Page: 1

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TOTAL CLAIMS: \$3,665.90

To the Supervisor:

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1/15/2026

Date

Deborah J. Finsel

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1	HIGHMARK Insurance Payment	DA9060.8	3,574.28	8400 12/29/2025
2	ARCH INSURANCE Disability Payment	DA9055.8	91.62	8421 01/09/2026

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF COLDEN

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ERIE COUNTY, NEW YORK

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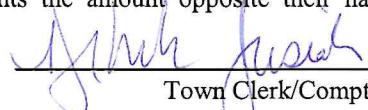
TOTAL CLAIMS: \$3,325.00

To the Supervisor:

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1/15/2026

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1	K & S CONTRACTORS SUPPLY, INC. Collision Repair Kit	SW8350.4	3,325.00	2440 01/09/2026