

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 02/12/2026

NUMBER 014

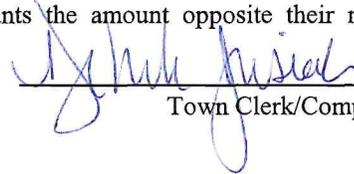
TOTAL CLAIMS: \$5,496.02

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.

2/19/2026

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
565	NYS UNEMPLOYMENT INS Payment	A9050.8	365.01	3057 01/14/2026
566	ERIE COUNTY CONTROLLER Electric Town Bldgs Sept - Dec	A1620.4	1,602.80	3059 02/16/2026
566	ERIE COUNTY CONTROLLER Electric Intersection Sept - Dec	A5182.4	262.62	3059 02/16/2026
567	ERIE COUNTY CONTROLLER Heat Charges Sept-Dec	A1620.4	1,915.77	3060 02/16/2026
568	KEPPLER CULLIGAN WATER TREAT Bottled Water Shipping 7/2/25	A1620.4	26.98	3061 02/16/2026
569	LANDPRO EQUIPMENT Hedge Trimmer	A7110.4	204.99	3062 02/16/2026
570	WAYNE & PATTY SHELLEY Mileage	A6772.4	28.00	3063 02/16/2026
571	WNY NETWORKS Computer Support	A1110.4	437.50	3064 02/16/2026
571	WNY NETWORKS Computer Support	A1110.4	187.50	3064 02/16/2026
571	WNY NETWORKS Computer Support	A1110.4	187.50	3064 02/16/2026
571	WNY NETWORKS Computer Support	A1410.4	62.50	3064 02/16/2026
572	VERIZON BUSINESS GPS Payment December 2025	A5010.4	170.55	3065 02/16/2026
573	MICHAEL SCHNIEDER Court Classes	A1110.43	44.30	3090 02/16/2026

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 02/12/2026

NUMBER 014

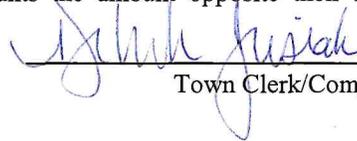
TOTAL CLAIMS: \$4,969.69

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.

2/19/2026

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
199	ALLOY WELDING & FAB. Repairs	DA5130.4	3,885.00	8123 02/16/2026
200	GERNATT ASPHALT PRODUCTS, INC. 173.55 tons sand	DA5142.4	1,084.69	8424 02/16/2026

ABSTRACT OF AUDITED VOUCHERS

LIGHTING DISTRICT

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 02/12/2026

NUMBER 014

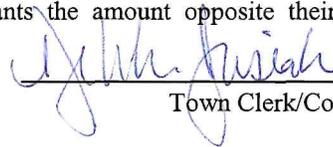
TOTAL CLAIMS: \$1,714.06

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.

2/19/2026

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
17	ERIE COUNTY CONTROLLER Street Lighting Sept-Dec	SL1-5182.4	597.33	380 02/16/2026
17	ERIE COUNTY CONTROLLER Historic Lighting Sept-Dec	SL1-5182.4	1,116.73	380 02/16/2026

ABSTRACT

February 2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 02/12/2026

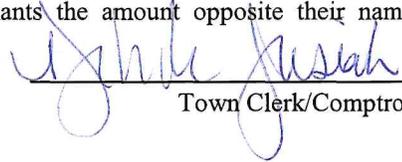
NUMBER 002

TOTAL CLAIMS: \$130,996.03

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.

2/19/2026
Date


Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
18	AMAZON Amazon Prime	A1670.4	139.00	CC 01/05/2026
19	New York State & Local Retire Bank Fee	A1670.4	30.00	Wire 01/27/2026
19	New York State & Local Retire NYS Retirement Annual Payment	A9010.8	106,031.00	Wire 01/27/2026
20	HIGHMARK February 2026	A9060.8	8,614.56	3058 01/27/2026
21	ASSOC. OF TOWNS OF STATE OF NY Dues for 2026	A8020.4	1,000.00	3066 02/16/2026
22	BELKNAP HEATING Replace 2 UV Bulbs	A1620.4	500.00	3067 02/16/2026
23	BENNETT DIFILIPPO & KURTZHALT February 2026 Payment	A1420.4	1,000.00	3068 02/16/2026
24	CARL CARBONE 1 hr Website Additions & Updates	A1650.4	85.00	3069 02/16/2026
25	CARDIAC LIFE PRODUCTS, INC AED Pads & Battery	A1620.4	421.75	3070 02/16/2026
26	Charter Communications/Spectrm Internet Town Hall 1/21/26 - 2/20/26	A1620.4	79.99	3071 02/16/2026
26	Charter Communications/Spectrm Internet Hwy 1/21/26 - 2/20/26	A1620.4	180.00	3071 02/16/2026
27	CID DIV OF WASTE MANAGEMENT Parks Dumpster - January 2026	A7110.4	80.50	3072 02/16/2026
28	EC TN & VILL CRT CLRKS 'S ASSC 2026 Membership Dues - Jaime Hacker	A1920.4	30.00	3073 02/16/2026
29	HOLLAND HARDWARE, INC. Space Heater	A1620.4	129.99	3074 02/16/2026
30	KEPLER CULLIGAN WATER TREAT Bottled Water & Shipping 1/6/26	A1620.4	34.47	3075 02/16/2026
30	KEPLER CULLIGAN WATER TREAT Bottled Water & Shipping 1/28/26	A1620.4	19.49	3075 02/16/2026
31	LANDPRO EQUIPMENT Snowblower Cable, Parts, and Ball Bearings	A7110.4	105.02	3076 02/16/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF COLDEN

Page: 2

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 02/12/2026

NUMBER 002

TOTAL CLAIMS: \$130,996.03

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
32	LOWE'S Town Hall Basement Repairs	A1620.4	90.15	3077 02/16/2026
32	LOWE'S Building Furnance Filters	A1620.4	13.27	3077 02/16/2026
33	NYS MAGISTRATES ASSOCIATION Membership Dues - Jaime Hacker	A1920.4	60.00	3105 02/16/2026
34	NYS MAGISTRATES ASSOCIATION Annual Dues - Mike Schneider 2026	A1920.4	125.00	3079 02/16/2026
35	NYS ELECTRIC & GAS Intersection January 2026	A5182.4	306.18	3080 02/16/2026
36	NYS ELECTRIC & GAS SC 12/20/25 - 1/21/26	A1620.4	174.57	3081 02/16/2026
36	NYS ELECTRIC & GAS TH 12/20/25 - 1/21/26	A1620.4	158.71	3081 02/16/2026
36	NYS ELECTRIC & GAS Park 12/20/25 - 1/21/26	A1620.4	72.31	3081 02/16/2026
36	NYS ELECTRIC & GAS Hwy 12/19/25 - 1/20/26	A1620.4	174.96	3081 02/16/2026
37	WAYNE & PATTY SHELLEY 18 Miles	A6772.4	25.38	3082 02/16/2026
38	PIONEER MOTORSPORT Keys for Can-am	A7110.4	56.67	3083 02/16/2026
39	QUILL CORPORATION Binders, Hanging Files, and Utensils	A1620.4	179.69	3084 02/16/2026
40	RICHARD-CIN SIGNS & SUPPLIES Speed Limit Signs & No Overnight Parking	A3310.4	808.50	3085 02/16/2026
41	Rotella Grant Management Monthly Retianer for Grant Writing - Feb 2026	A1490.4	1,000.00	3086 02/16/2026
42	RUCKER LUMBER, INC. Ice Melt, Torch, and Butane Cylinder	A1620.4	77.08	3087 02/16/2026
42	RUCKER LUMBER, INC. Town Snow Blower	A7110.4	34.17	3087 02/16/2026
43	RUPP OVERHEAD DOOR Maintenance Service Call	A1620.4	246.00	3088 02/16/2026
44	MICHAEL SCHNEIDER Erie County Magistrates Association - Judges 2026	A1920.4	100.00	3089 02/16/2026
45	MICHAEL SCHNEIDER Mileage	A1110.12	11.46	3091 02/16/2026
46	SPRINGVILLE JOURNAL Advertising - Yearly Meeting Notice for Boards	A1670.4	10.64	3092 02/16/2026
47	Thomas Dziulko January 2026 Mileage	A3620.4	76.20	3093 02/16/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF COLDEN

Page: 3

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 02/12/2026

NUMBER 002

TOTAL CLAIMS: \$130,996.03

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
48	DEBORAH A. JUSIAK Town and County Highway Garage	A1620.4	815.33	3106 02/16/2026
48	DEBORAH A. JUSIAK Town and County Tax Park	A1620.4	527.32	3106 02/16/2026
48	DEBORAH A. JUSIAK Town and County Tax Parking Lot	A1620.4	527.32	3106 02/16/2026
48	DEBORAH A. JUSIAK Town and County Tax Town Hall	A1620.4	815.33	3106 02/16/2026
48	DEBORAH A. JUSIAK Town and County Tax Senior Center	A1620.4	815.33	3106 02/16/2026
48	DEBORAH A. JUSIAK Town and County Tax Colden Cemetery	A1620.4	527.32	3106 02/16/2026
48	DEBORAH A. JUSIAK Town and County Tax Town Parking Lot	A1620.4	527.32	3106 02/16/2026
49	TOWN OF COLDEN Service 11/1/25 - 1/31/26 Park	A1620.4	72.45	3095 02/16/2026
49	TOWN OF COLDEN Service 11/1/25 - 1/31/26 Senior Center	A1620.4	72.45	3095 02/16/2026
49	TOWN OF COLDEN Service 11/1/25 - 1/31/26 Highway	A1620.4	254.47	3095 02/16/2026
49	TOWN OF COLDEN Service 11/1/25 - 1/31/26 Town Hall	A1620.4	92.51	3095 02/16/2026
50	UNIFIRST CORPORATION Mat/Scraper	A1620.4	365.21	3096 02/16/2026
50	UNIFIRST CORPORATION Jeans & Coveralls	A5010.4	49.91	3096 02/16/2026
51	Vaspian LLC Due for February 2026	A1620.4	295.60	3097 02/16/2026
52	VERIZON Jan & Feb Payment 2026	A5010.4	341.10	3098 02/16/2026
53	VERIZON BUSINESS Fax Machine 1/13/26 - 2/12/26	A1620.4	81.21	3099 02/16/2026
53	VERIZON BUSINESS Senior Center 1/13/26 - 2/12/26	A1620.4	41.32	3099 02/16/2026
54	VERIZON BUSINESS Asst CEO December 24, 2025 - January 23, 2026	A3510.4	31.25	3100 02/16/2026
54	VERIZON BUSINESS DCO December 24, 2025 - January 23, 2026	A3620.4	74.71	3100 02/16/2026
54	VERIZON BUSINESS Hwy December 24, 2025 - January 23, 2026	A5010.4	37.30	3100 02/16/2026
55	Visa W-2's for 2025	A1220.4	125.56	3101 02/16/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF COLDEN

Page: 4

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 02/12/2026

NUMBER 002

TOTAL CLAIMS: \$130,996.03

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
56	WILLIAMSON LAW BOOK COMPANY Town Clerk Plus	A1410.4	1,055.00	3102 02/16/2026
57	WILLIAMSON LAW BOOK COMPANY Tax Collector Program	A1410.4	1,095.00	3103 02/16/2026
58	WNY IMAGING SYSTEMS Staples for Copier	A1620.4	74.00	3104 02/16/2026

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 02/12/2026

NUMBER 002

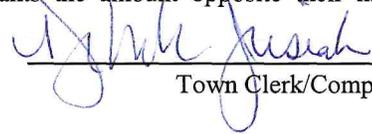
TOTAL CLAIMS: \$106,010.39

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.

2/19/2026

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
3	HIGHMARK Payment	DA9060.8	3,574.28	8422 01/27/2026
4	Brenntag Lubricants, LLC 2 gal def fluid	DA5130.4	504.90	8425 02/16/2026
5	COMPASS MINERALS AMERICA salt	DA5142.4	4,171.86	8426 02/16/2026
5	COMPASS MINERALS AMERICA salt	DA5142.4	30,103.95	8426 02/16/2026
6	general fund Retirement Payment	DA9010.8	54,155.00	8427 02/16/2026
7	GERNATT ASPHALT PRODUCTS, INC. sand	DA5142.4	3,461.63	8428 02/16/2026
8	Haun Welding Supply 3 cylinder leases	DA5130.4	219.09	8429 02/16/2026
9	HEALTH WORKS - WYN, LLP Drug & Alcohol testing annual fee	DA5130.4	125.00	8430 02/16/2026
10	HOLLAND HARDWARE, INC. Supplies	DA5130.4	64.95	8431 02/16/2026
11	NOCO ENERGY CORP. Ethanol fuel	DA5110.41	401.92	8432 02/16/2026
11	NOCO ENERGY CORP. Sulfur fuel	DA5110.41	6,873.83	8432 02/16/2026
12	SNAP-ON INDUSTRIAL Tools	DA5130.4	1,002.38	8433 02/16/2026
13	UNIFIRST CORPORATION Jeans, coveralls & wipers	DA5130.4	254.34	8434 02/16/2026
14	VALLEY FAB AND EQUIP, INC. Hoist repairs, pin	DA5130.4	670.00	8437 02/16/2026
15	Visa calicum parts, 3/4" impact gun	DA5130.4	427.26	8436 02/16/2026

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 02/12/2026

NUMBER 002

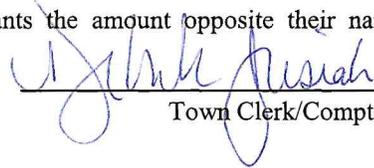
TOTAL CLAIMS: \$6,901.29

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.

2/19/2026

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
2	ERIE CO WATER AUTHORITY Water Usage 12/7 - 1/6	SW8320.4	6,526.29	2441 02/16/2026
3	JOSEPH BRANT Refund for 8794 Lower East Hill Rd	SW615	75.00	2442 02/16/2026
4	MCANDREW LABORATORY INC Water Test 1/16/26	SW8310.4	25.00	2443 02/16/2026
4	MCANDREW LABORATORY INC Water Test 1/21/26	SW8310.4	75.00	2443 02/16/2026
5	U S POSTAL SERVICE, CMRS-PB Reimbursement for Postage	SW8310.4	200.00	2444 02/16/2026

ABSTRACT OF AUDITED VOUCHERS

LIGHTING DISTRICT

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 02/12/2026

NUMBER 002

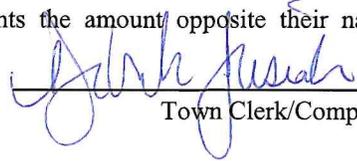
TOTAL CLAIMS: \$1,846.45

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.

2/19/2026

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1	NYS ELECTRIC & GAS Street Lights January 2026	SL1-5182.4	1,516.82	381 02/16/2026
1	NYS ELECTRIC & GAS Historic Lights January 2026	SL1-5182.4	329.63	381 02/16/2026

ABSTRACT OF AUDITED VOUCHERS

REFUSE DIST.

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 02/12/2026

NUMBER 002

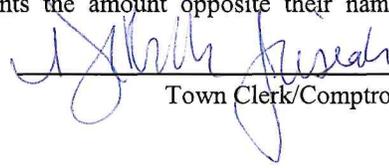
TOTAL CLAIMS: \$36,457.63

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.

2/19/2026

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
1	CID DIV OF WASTE MANAGEMENT January 2026 Curb Service	SR8160.4	33,052.93	301 02/16/2026
1	CID DIV OF WASTE MANAGEMENT January 2026 Hazardous Waste Charges	SR8160.41	3,404.70	301 02/16/2026