

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 10/08/2026

NUMBER 010

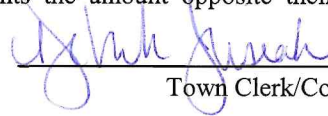
TOTAL CLAIMS: \$27,567.25

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.

10/20/2026

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
377	Del Aureos Pizza for Budget Meeting	A1220.4	88.46	CC 10/01/2026
378	AMAZON USB Data Thumb Drives	A1410.4	23.92	CC 10/06/2026
379	VERIZON DCO 7/24/26 - 8/23/26	A3510.4	31.26	3382 09/03/2026
379	VERIZON Asst CEO 7/24/26 - 8/23/26	A3620.4	75.29	3382 09/03/2026
379	VERIZON Highway 7/24/26 - 8/23/26	A5010.4	37.30	3382 09/03/2026
380	DON RAYNER Mileage	A6772.4	84.82	3381 09/03/2026
381	NYS ELECTRIC & GAS Town Bldgs August 2026	A5182.4	333.86	3414 09/17/2026
382	HIGHMARK October 2026	A9060.8	2,189.41	3415 09/23/2026
382	HIGHMARK October 2026	A9060.8	8,223.32	3415 09/23/2026
383	VERIZON Town Bldgs 9/13/26 - 10/12/26 Senior Center	A1620.4	41.39	3416 09/30/2026
383	VERIZON Town Bldgs 9/13/26 - 10/12/26 Fax Machine	A1620.4	81.35	3416 09/30/2026
384	NYS ELECTRIC & GAS SC 8/20/26 - 9/21/26	A1620.4	193.59	3417 09/30/2026
384	NYS ELECTRIC & GAS Hwy 8/19/26 - 9/18/26	A1620.4	135.43	3417 09/30/2026
384	NYS ELECTRIC & GAS Park 8/20/26 - 9/21/26	A1620.4	61.46	3417 09/30/2026
384	NYS ELECTRIC & GAS TH 8/20/26 - 9/21/26	A1620.4	261.17	3417 09/30/2026
385	KEVIN RUSSELL Smash Party - 9/16/26	A7310.42	500.00	3413 09/16/2026
386	ANYTHING PRINTED 2026 Dog Census Mailing	A1670.4	2,123.43	3418 10/14/2026

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ERIE COUNTY, NEW YORK

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TOTAL CLAIMS: \$27,567.25

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
387	ASSOC. OF TOWNS OF STATE OF NY John Riley Attended School on 8/12/26 for PB	A8020.4	150.00	3419 10/14/2026
388	BENNETT DIFILIPPO & KURTZHALT October 2026 - Payment	A1420.4	1,000.00	3420 10/14/2026
389	BLUE MOON PORTABLE TOILETS Portable Toliet - Colden Art Festival	A7550.4	310.00	3421 10/14/2026
390	CARL CARBONE 1 hr Webiste Additions & Updates	A1650.4	85.00	3422 10/14/2026
391	Charter Communications/Spectrm Internet- Town Hall 9/24/26 - 10/23/26	A1620.4	180.00	3423 10/14/2026
391	Charter Communications/Spectrm Internet- Highway 9/25/26 -10/24/26	A1620.4	99.99	3423 10/14/2026
392	DAWN MARTIN Appraiser's License Renewal	A1355.4	110.00	3424 10/14/2026
393	EATON OFFICE SUPPLIES Paper Economy 8.5X11 - 6 Cases	A1620.4	251.94	3425 10/14/2026
394	ERIE COUNTY COMTROLLER Highway	A1620.4	-39.53	3426 10/14/2026
394	ERIE COUNTY COMTROLLER Town Hall	A1620.4	23.81	3426 10/14/2026
394	ERIE COUNTY COMTROLLER July Town Hall	A1620.4	6.65	3426 10/14/2026
394	ERIE COUNTY COMTROLLER August Senior Center	A1620.4	24.80	3426 10/14/2026
394	ERIE COUNTY COMTROLLER July Hwy	A1620.4	38.29	3426 10/14/2026
394	ERIE COUNTY COMTROLLER July Senior Center	A1620.4	26.43	3426 10/14/2026
395	ERIE COUNTY COMTROLLER Park 7/22/26-8/19/26	A1620.4	29.51	3427 10/14/2026
395	ERIE COUNTY COMTROLLER Senior Center 7/22/26-8/19/26	A1620.4	62.30	3427 10/14/2026
395	ERIE COUNTY COMTROLLER Highway 7/18/26-8/18/26	A1620.4	44.47	3427 10/14/2026
395	ERIE COUNTY COMTROLLER Town Hall 7/22/26-8/19/26	A1620.4	144.50	3427 10/14/2026
395	ERIE COUNTY COMTROLLER Senior Center 6/19/26-7/21/26	A1620.4	59.72	3427 10/14/2026
395	ERIE COUNTY COMTROLLER Park 6/19/26-7/21/26	A1620.4	59.66	3427 10/14/2026
395	ERIE COUNTY COMTROLLER Hwy 6/18/26-7/17/26	A1620.4	50.83	3427 10/14/2026

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Page: 3

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TOTAL CLAIMS: \$27,567.25

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
395	ERIE COUNTY CONTROLLER Town Hall H 6/19/26-7/21/26	A1620.4	211.38	3427 10/14/2026
395	ERIE COUNTY CONTROLLER Inters 8/126-8/31/26	A5182.4	41.66	3427 10/14/2026
395	ERIE COUNTY CONTROLLER Inters 7/1/26 -7/31/26	A5182.4	44.23	3427 10/14/2026
396	GENERAL CODE PUBLISHERS CORP Annual eCode Maintenance Fee	A3620.4	1,295.00	3428 10/14/2026
397	Horizon Tours For Trip on 10/21/26	A7620.4	1,500.00	3429 10/14/2026
398	JOHN L. PETERSON Park - Backflow Preventor Test	A1620.4	125.00	3430 10/14/2026
398	JOHN L. PETERSON Hwy - Backflow Preventor Test	A1620.4	125.00	3430 10/14/2026
398	JOHN L. PETERSON Senior Center Backflow Preventor Test	A1620.4	125.00	3430 10/14/2026
399	JOHNSON CONTROLS Fire Alarm Monitoring 10/1/26 - 9/30/27	A1620.4	800.00	3431 10/14/2026
400	KEPPLER CULLIGAN WATER TREAT Bottled Water * Shipping 9/2/26	A1620.4	31.98	3432 10/14/2026
401	LOWE'S OF SPRINGVILLE Nuts & Bolts for Park	A7110.4	45.25	3433 10/14/2026
402	NYS ELECTRIC & GAS Town Buildings - September 2026	A5182.4	346.94	3434 10/14/2026
403	QUILL CORPORATION Toner- Court Office	A1110.4	70.50	3435 10/14/2026
403	QUILL CORPORATION Toner - Court Office	A1110.43	70.49	3435 10/14/2026
403	QUILL CORPORATION Orange Paper	A1410.4	29.99	3435 10/14/2026
403	QUILL CORPORATION Envelopes	A1620.4	28.69	3435 10/14/2026
404	Rotella Grant Management Monthly Retainer - Sept	A1490.4	1,000.00	3436 10/14/2026
404	Rotella Grant Management Monthly Retainer - Oct	A1490.4	1,000.00	3436 10/14/2026
405	RUCKER LUMBER, INC. Concrete for Disc Golf Course	A7110.4	116.85	3437 10/14/2026
406	Ryan McCann Court 10.8 Hours	A1110.42	756.00	3438 10/14/2026
407	Scott Kirby Boot Allowance	A7110.4	100.00	3439 10/14/2026

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TOWN OF COLDEN

Page: 4

ERIE COUNTY, NEW YORK

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TOTAL CLAIMS: \$27,567.25

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
408	SOUTHTOWNS TIREMAN NYS Insepction - Park Truck	A7110.2	21.00	3440 10/14/2026
409	SPRINGVILLE JOURNAL Legal - Town Board Meeting Rescheduled & 3 PH	A1670.4	25.08	3441 10/14/2026
410	OFFICE OF STATE COMPTROLLER August 2026 Fees & Fines	A2610	515.00	3442 10/14/2026
411	TAMMY NUTTLE Mileage	A1220.4	81.04	3443 10/14/2026
412	Thomas Dziulko Mielage - Sept 2026	A3620.4	81.78	3444 10/14/2026
413	UNIFIRST CORPORATION Mat/Scraper	A1620.4	285.36	3445 10/14/2026
413	UNIFIRST CORPORATION Jeans & Coveralls	A5010.4	46.30	3445 10/14/2026
414	Vaspian LLC Phone Service October 2026	A1620.4	295.60	3446 10/14/2026
415	VERIZON Aug 24 - Sept 23 2026 Asst CEO	A3510.4	75.29	3447 10/14/2026
415	VERIZON Aug 24 - Sept 23 2026 DCO	A3510.4	31.26	3447 10/14/2026
415	VERIZON Aug 24 - Sept 23 2026 Hwy	A5010.4	37.30	3447 10/14/2026
416	VERIZON GPS Payment - October	A5010.4	170.55	3448 10/14/2026
417	CID DIV OF WASTE MANAGEMENT September 2026 - Park Dumpster	A7110.4	218.31	3449 10/14/2026
418	WNY IMAGING SYSTEMS Copier 9/3/26 - 12/2/26	A1620.4	251.92	3450 10/14/2026
418	WNY IMAGING SYSTEMS Shipping & Handling	A1620.4	8.82	3450 10/14/2026
419	WNY NETWORKS Tech Support	A1650.4	125.00	3451 10/14/2026
419	WNY NETWORKS Tech Support	A7510.4	125.00	3451 10/14/2026
420	WNY SPECIALTEES Constable Shirts	A3120.4	104.85	3452 10/14/2026

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HIGHWAY

TOWN OF COLDEN

Page: 1

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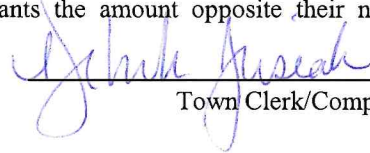
TOTAL CLAIMS: \$30,347.46

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.

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Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
112	HIGHMARK October 2026	DA9060.8	5,166.91	8534 09/28/2026
113	ADVANCED AUTO Headlight, oil, blades, filters	DA5130.4	932.01	8535 10/13/2026
114	GERNATT ASPHALT PRODUCTS, INC. Asphalt	DA5110.4	4,912.45	8536 10/13/2026
115	HOLLAND HARDWARE, INC. Supplies	DA5130.4	85.75	8537 10/13/2026
116	HP Performance LLC New Holland tractor repairs	DA5130.4	200.00	8538 10/13/2026
117	LARRY ROMANCE & SONS, INC. New Holland right lift arm	DA5130.4	432.90	8539 10/13/2026
118	MCEWAN TRUCKING & GRAVEL gravel, stone, dirt fill	DA5110.4	2,745.81	8540 10/13/2026
119	NOCO ENERGY CORP. 550 gal Sulfur	DA5110.41	2,678.88	8541 10/13/2026
119	NOCO ENERGY CORP. 187.6 Ethanol	DA5110.41	724.77	8541 10/13/2026
120	RUCKER LUMBER, INC. cement, wood	DA5130.4	285.57	8542 10/13/2026
121	SHAMEL MILLING CO., INC. Seed	DA5130.4	262.38	8543 10/13/2026
122	SOUTHTOWNS TIREMAN INC Truck #3 - 2 front steering tires & NYSI	DA5130.4	1,590.66	8544 10/13/2026
123	Specialized Tree Service Chipper repairs	DA5130.4	9,569.00	8545 10/13/2026
124	UNIFIRST CORPORATION Jeans, coveralls, wipers	DA5130.4	760.37	8546 10/13/2026

ABSTRACT OF AUDITED VOUCHERS

WATER DISTRICT

TOWN OF COLDEN

Page: 1

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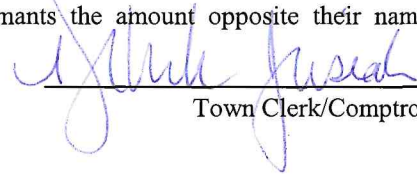
TOTAL CLAIMS: \$10,673.24

To the Supervisor:

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Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
43	ERIE CO WATER AUTHORITY Water Usage Charge 8/8 - 8/9	SW8320.4	9,500.77	2485 10/01/2026
44	MCANDREW LABORATORY INC Water Tes	SW8310.4	50.00	2486 10/14/2026
45	E C HEALTH DEPARTMENT ByProducts Test	SW8310.4	175.00	2487 10/14/2026
46	RONALD SMITH Paint Brushes & Refreshments for Lunch Painters	SW8310.4	18.12	2488 10/14/2026
47	RUCKER LUMBER, INC. Hydrant Paint & Station Keys	SW8310.4	84.92	2489 10/14/2026
48	HOLLAND HARDWARE, INC. Hydrant Paint, Paint, & Brushes	SW8310.4	253.18	2490 10/14/2026
49	TI-SALES INC 2 in Neptune T10 Reg	SW8340.2	585.25	2491 10/14/2026
50	U DIG NY Late Fees	SW8310.4	6.00	2492 10/14/2026

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LIGHTING DISTRICT

TOWN OF COLDEN

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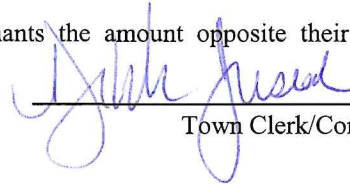
TOTAL CLAIMS: \$4,718.81

To the Supervisor:

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Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
12	New York State & Local Retire August Historic Lighting 2026	SL1-5182.4	519.79	392 09/17/2026
12	New York State & Local Retire August Street Lighting 2026	SL1-5182.4	1,515.14	392 09/17/2026
13	ERIE COUNTY COMTROLLER Electric August - Historic	SL1-5182.4	111.20	394 10/14/2026
13	ERIE COUNTY COMTROLLER Electric July - Historic	SL1-5182.4	117.95	394 10/14/2026
13	ERIE COUNTY COMTROLLER Electric August - Str Lighting	SL1-5182.4	161.42	394 10/14/2026
13	ERIE COUNTY COMTROLLER Electric July - Str Lighting	SL1-5182.4	171.13	394 10/14/2026
14	NYS ELECTRIC & GAS Sept 2026 - Street Lights	SL1-5182.4	559.23	395 10/14/2026
14	NYS ELECTRIC & GAS Sept 2026 - Historic Lights	SL1-5182.4	1,562.95	395 10/14/2026

ABSTRACT OF AUDITED VOUCHERS

REFUSE DIST.

TOWN OF COLDEN

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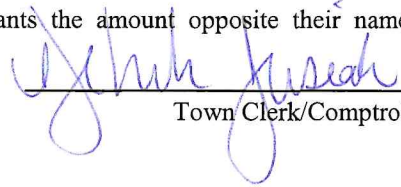
TOTAL CLAIMS: \$36,426.24

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Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
9	CID DIV OF WASTE MANAGEMENT September 2026 Curb Service	SR8160.4	33,021.54	309 10/14/2026
9	CID DIV OF WASTE MANAGEMENT Hazardous Waste Charges	SR8160.4	3,404.70	309 10/14/2026