

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/09/2016

NUMBER 006

TOTAL CLAIMS: \$16,705.40

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 his name.

June 16, 2016  
Date

Christina M. Keeler  
Town Clerk

Voucher #	Claimant	Account #	Amount	Check
163	BLUE CROSS & BLUE SHIELD WNY JUNE 2016 HEALTHCARE	A9060.8	4,878.04	5184 05/16/2016
164	PAULA'S DONUTS MEMORIAL DAY PARADE DONUTS	A7550.4	380.00	5185 05/19/2016
165	TIME WARNER BUSINESS CLASS HWY INTERNET - 5/25/16-6/24/16	A5010.4	49.99	5186 05/20/2016
166	BENNETT DIFILIPPO & KURTZHALT LEGAL SVCS 1/1/16-6/30/16	A1420.4	4,500.00	5187 05/23/2016
167	VERIZON TELE: TH 5/13/16-6/12/16	A1620.43	389.42	5188 05/24/2016
167	VERIZON TELE: BLD INSP 5/13/16-6/12/16	A1620.43	38.48	5188 05/24/2016
167	VERIZON TELE: SC 5/13/16-6/12/16	A1620.43	38.39	5188 05/24/2016
167	VERIZON TELE: SHRF 5/13/16-6/12/16	A3120.4	60.16	5188 05/24/2016
167	VERIZON TELE: HWY 5/13/16-6/12/16	A5010.4	38.78	5188 05/24/2016
168	NYS ELECTRIC & GAS ELECT: TH 3/18/16-5/19/16	A1620.41	261.36	5189 05/24/2016
168	NYS ELECTRIC & GAS ELECT: SC 3/18/16-5/19/16	A1620.41	178.97	5189 05/24/2016
168	NYS ELECTRIC & GAS ELECT: PARK 4/20/16-5/19/16	A1620.41	28.62	5189 05/24/2016
168	NYS ELECTRIC & GAS ELECT: HWY 4/19/16-5/18/16	A5010.4	123.54	5189 05/24/2016
169	VERIZON WIRELESS CELL: HWY 5/21/16-6/20/16	A5010.4	69.04	5190 05/31/2016

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TOWN OF COLDEN

Page: 2

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/09/2016

NUMBER 006

TOTAL CLAIMS: \$16,705.40

Voucher #	Claimant	Account #	Amount	Check
169	VERIZON WIRELESS CELL: DCO 5/21/16-6/20/16	A3510.4	30.29	5190 05/31/2016
170	CID DIV OF WASTE MANAGEMENT PARK DUMPSTER: MAY & JUNE 2016	A7110.4	165.28	5192 06/13/2016
171	COMMUNITY PAPERS OF WNY, LLC LEGAL NOTICES & ADS 5/2016	A1670.4	184.55	5193 06/13/2016
172	CRAIG H BOUQUIN ASSESSMENT REVIEW - 5/24/16	A1355.4	50.00	5194 06/13/2016
173	DANEEN VINCENT ASSESSMENT REVIEW - 5/24/16	A1355.4	50.00	5195 06/13/2016
174	DEBORAH BARONE YOGA - MAY AND JUNE 2016	A7310.42	292.00	5196 06/13/2016
4	DEBORAH BARONE 1.5 HRS PROSECUTOR - 5/16	A1110.42	180.00	5196 06/13/2016
175	ERIE COUNTY COMPTROLLER HEAT: TH 4/16	A1620.42	95.17	5197 06/13/2016
175	ERIE COUNTY COMPTROLLER HEAT: SC 4/16	A1620.42	110.41	5197 06/13/2016
175	ERIE COUNTY COMPTROLLER HEAT: HWY 4/16	A5010.4	323.71	5197 06/13/2016
176	ERIE COUNTY COMPTROLLER ELECT: PARK 3/18/16-4/19/16	A1620.41	4.75	5198 06/13/2016
176	ERIE COUNTY COMPTROLLER ELECT: HWY 3/17/16-4/18/16	A5010.4	58.30	5198 06/13/2016
176	ERIE COUNTY COMPTROLLER ELECT: INTERS 4/16	A5182.4	44.54	5198 06/13/2016
177	FRANK BRADY MEMORIAL DAY - 1.5 HR	A7550.4	26.13	5199 06/13/2016
178	GARY WILLERT ASSESSMENT REVIEW - 5/24/16	A1355.4	50.00	5200 06/13/2016
179	GEITER DONE OF WNY INC TIRE REMOVAL - 427 TIRES	A8090.4	726.20	5224 06/13/2016
180	JILL MASSET ASSESSMENT REVIEW - 5/24/16	A1355.4	50.00	5202 06/13/2016
181	JOHN PASCO JR. ASSESS REVIEW, TRAINING & MILES	A1355.4	122.36	5203 06/13/2016

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TOWN OF COLDEN

Page: 3

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/09/2016

NUMBER 006

TOTAL CLAIMS: \$16,705.40

Voucher #	Claimant	Account #	Amount	Check
182	KIP PALMATEER MILEAGE 5/9/16 & 5/26/16	A7110.4	28.08	5204 06/13/2016
183	KNOW HOW TOURS INC FINGER LAKES TRIP- 6/29/16	A7620.4	1,000.00	5205 06/13/2016
184	LOWE'S FLAGS	A7110.4	193.63	5206 06/13/2016
185	NYS ELECTRIC & GAS ELECT: INTERS 5/16	A5182.4	299.60	5207 06/13/2016
186	NYS MAGISTRATES ASSOCIATION CORE B TRAINING	A1110.43	50.00	5208 06/13/2016
187	RICHARD-CIN SIGNS & SUPPLIES SIGN -NO PARK BUS TURN AROUN	A3310.4	18.75	5209 06/13/2016
3	RICHARD G PETERSEN MOW MAY 2016	A6772.4	70.42	5210 06/13/2016
189	RUCKER LUMBER, INC. 4 WAY STEM KEY	A1620.44	8.99	5211 06/13/2016
190	SEWING TECHNOLOGY UNIFORM CONSTABLE SHIRT - SOBKOWIAK	A1110.4	62.90	5212 06/13/2016
191	SHAMEL MILLING CO., INC. PEAT MOSS & SEED	A7110.4	143.90	5213 06/13/2016
192	SOUTHTOWNS TIREMAN INC NYS INSP - PARK TRUCK	A7110.4	21.00	5214 06/13/2016
193	STEVE LEHMAN MEMORIAL DAY - 1.5 HR	A7550.4	26.13	5215 06/13/2016
194	SUIT-KOTE CORP TH LOT CRACK SEALING	A1620.44	467.42	5216 06/13/2016
195	TAMMY NUTTLE MILEAGE MAY 2016	A1220.4	81.00	5217 06/13/2016
196	TOWN OF COLDEN HIGHWAY PARKS FUEL - 12/9/15-6/2/16	A7110.4	146.18	5218 06/13/2016
197	UNIFIRST CORPORATION TH RUGS 5/14/16	A1620.44	137.75	5219 06/13/2016
198	WAL-MART COMMUNITY/GEMB SNACK SHOP SUPPLIES	A7310.2	39.56	5220 06/13/2016
199	WNY IMAGING SYSTEMS COPIER 6/3/16-9/2/16	A1620.44	133.41	5221 06/13/2016

**ABSTRACT OF AUDITED VOUCHERS**

**GENERAL FUND**

**TOWN OF COLDEN**

*Page: 4*

**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 06/09/2016**

**NUMBER 006**

**TOTAL CLAIMS: \$16,705.40**

<b>Voucher #</b>	<b>Claimant</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
200	OLD FORT NIAGARA ASSOCIATION FIELD TRIP DEPOSIT 6/18/16	A7310.43	108.00	5191 06/13/2016
201	PATRICIA J SHELLEY MOW MILEAGE 3/2/16-6/8/16	A6772.4	70.20	5222 06/13/2016

**ABSTRACT OF AUDITED VOUCHERS**

**WATER DISTRICT**

**TOWN OF COLDEN**

*Page: 1*

**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 06/09/2016**

**NUMBER 006**

**TOTAL CLAIMS: \$4,310.58**

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 his name.

June 16, 2016  
Date

Christina M. Kerlin  
Town Clerk

Voucher #	Claimant	Account #	Amount	Check
25	MCANDREW LABORATORY INC WATER TEST 5/16/16	SW8310.4	23.00	1666 05/13/2016
26	ERIE CO WATER AUTHORITY TOWN WATER USE 4/18/16-5/19/16	SW8320.4	4,211.33	1667 05/25/2016
27	VERIZON ALARM SERVICE 3/12/16-4/12/16	SW8340.4	7.04	1668 05/27/2016
28	GREG ADAMS MILEAGE 5/9/16-6/1/16	SW8340.4	46.21	1669 06/13/2016
29	MCANDREW LABORATORY INC WATER TEST 5/13/16	SW8310.4	23.00	1670 06/13/2016

**ABSTRACT OF AUDITED VOUCHERS**

**LIGHTING DISTRICT**

**TOWN OF COLDEN**

*Page: 1*

**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 06/09/2016**

**NUMBER 006**

**TOTAL CLAIMS: \$1,742.81**

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 his name.

*June 16, 2016*  
Date

*Christina M. Keenan*  
Town Clerk

Voucher #	Claimant	Account #	Amount	Check
11	ERIE COUNTY COMPTROLLER ELEC: HISTORIC & STR LT 4/2016	SL1-5182.4	275.27	155 06/13/2016
12	NYS ELECTRIC & GAS ELECT HISTORIC & STR: 5/2016	SL1-5182.4	1,467.54	156 06/13/2016

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 06/09/2016

NUMBER 006

TOTAL CLAIMS: \$25,183.07

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 his name.

June 16, 2016  
Date

Christina M. Kedin  
Town Clerk

Voucher #	Claimant	Account #	Amount	Check
83	BLUE CROSS & BLUE SHIELD WNY MEDICAL INSURANCE	DA9060.8	3,422.29	6240 05/16/2016
84	COUNTY LINE STONE CO., INC. 58.50 TON OF STONE	DA5110.4	892.13	6241 06/13/2016
85	EMERLING FORD MERCURY HOSE ASSEMBLY	DA5130.4	445.39	6242 06/13/2016
86	HOLLAND HARDWARE, INC. ROLLERS COVERS, SPRAY PAINT	DA5130.4	107.70	6243 06/13/2016
87	KURK FUEL COMPANY 300 GALS DIESEL FUEL	DA5110.41	437.31	6244 06/13/2016
88	MAYBACH'S SMALL ENGINE SHOP SWEEPER PARTS	DA5130.4	11.82	6245 06/13/2016
89	MORRISON SUPPLY COMPANY CAST FRAME SHOE	DA5130.4	296.00	6246 06/13/2016
90	NAPA AUTO PARTS BRAKES, ROTOR, PADS, CALIPERS	DA5130.4	751.31	6247 06/13/2016
91	NEW ENTERPRISE 387.30 TON #1 & #2 STONE	DA5110.4	5,597.55	6248 06/13/2016
92	NOCO ENERGY CORP. 392.10 GALS ETHANOL FUEL	DA5110.41	637.69	6249 06/13/2016
93	RICHARD-CIN SIGNS & SUPPLIES TRUCK DECALS	DA5130.4	54.00	6255 06/13/2016
94	SHAMEL MILLING CO., INC. BROOM, SHOVELS, CONCRETE	DA5130.4	147.44	6251 06/13/2016
-	SUIT-KOTE CORP 818 GALS TAR CRACK FILLING	DA5110.4	11,948.53	6252 06/13/2016
96	TIFCO INDUSTRIES 12 VOLT BATTERY	DA5130.4	110.00	6253 06/13/2016

**ABSTRACT OF AUDITED VOUCHERS**

**HIGHWAY**

**TOWN OF COLDEN**

*Page: 2*

**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 06/09/2016**

**NUMBER 006**

**TOTAL CLAIMS: \$25,183.07**

<b>Voucher #</b>	<b>Claimant</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
97	UNIFIRST CORPORATION COVERALL SERVICE	DA5130.4	323.91	6254 06/13/2016

**ABSTRACT OF AUDITED VOUCHERS**

**REFUSE DIST.**

**TOWN OF COLDEN**

*Page: 1*

**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 06/09/2016**

**NUMBER 006**

**TOTAL CLAIMS: \$17,737.80**

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 his name.

June 16, 2016  
Date

Christina M. Keel  
Town Clerk

Voucher #	Claimant	Account #	Amount	Check
32	CID DIV OF WASTE MANAGEMENT JUNE REFUSE - 1410 UNITS	SR8160.4	17,737.80	104 06/13/2016