

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF COLDEN**

*Page: 1*

**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 05/09/2025**

**NUMBER 005**

**TOTAL CLAIMS: \$17,629.06**

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.

5/16/25

Date

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
152	<b>AMAZON</b> Apple Air Tags	A5010.4	159.96	CC 04/10/2025
153	<b>HIGHMARK</b> May 2025	A9060.8	5,937.77	2650 04/28/2025
154	<b>ASCAP</b> License Fee 2025	A7310.42	449.13	2651 05/12/2025
155	<b>BENNETT DIFILIPPO &amp; KURTZHALT</b> May 2025 Payment	A1420.4	1,000.00	2652 05/12/2025
155	<b>BENNETT DIFILIPPO &amp; KURTZHALT</b> Mill Street Bridge Review	A1420.4	536.00	2652 05/12/2025
156	<b>Blue360 Media</b> Magil's Vehicle & Traffic Law Manual Book	A1110.4	85.64	2653 05/12/2025
156	<b>Blue360 Media</b> Magil's Vehicle & Traffic Law Manual Book	A1110.43	85.64	2653 05/12/2025
157	<b>CARL CARBONE</b> 1.0 hr Website Additions & Updates	A1650.4	85.00	2654 05/12/2025
158	<b>CARROT-TOP INDUSTRIES</b> Flags	A6510.4	858.68	2655 05/12/2025
159	<b>Charter Communications/Spectrm</b> Internet Hwy 4/25/25 - 5/24/25	A1620.4	79.99	2656 05/12/2025
159	<b>Charter Communications/Spectrm</b> Internet Town Hall 4/24/25 - 5/23/25	A1620.4	180.00	2656 05/12/2025
160	<b>CID DIV OF WASTE MANAGEMENT</b> Parks Dumpster - April 2025	A7110.4	59.99	2657 05/12/2025
161	<b>CINTAS</b> First Aid Supplies	A5010.4	42.95	2658 05/12/2025
162	<b>COLDEN CEMETERY</b> Donation t the Colden Cemetery 2025	A8810.4	275.00	2659 05/12/2025
163	<b>COLDEN FIRE COMPANY</b> Easter Candy for Egg Hunt	A7550.4	500.00	2660 05/12/2025
164	<b>GLENWOOD MALTBY MEM CEMETERY</b> Donation to the Glenwood Maltby Cemetery 2025	A8810.4	275.00	2661 05/12/2025
165	<b>LAUX SPORTING GOODS INC</b> 2 Cases of Field Paint	A7310.4	239.80	2662 05/12/2025

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**TOWN OF COLDEN**

Page: 2

**ERIE COUNTY, NEW YORK**

DATE OF AUDIT: 05/09/2025

NUMBER 005

TOTAL CLAIMS: \$17,629.06

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
165	<b>LAUX SPORTING GOODS INC</b> Shipping Charge	A7310.4	26.42	2662 05/12/2025
166	<b>LOWE'S OF SPRINGVILLE</b> Camera Cabinet, Drill Bit, and Building Supplies	A1620.4	118.85	2663 05/12/2025
167	<b>MATTHEW BENDER &amp; CO., INC</b> NY CPLR Redbook	A1110.4	41.00	2664 05/12/2025
167	<b>MATTHEW BENDER &amp; CO., INC</b> Shipping	A1110.4	6.54	2664 05/12/2025
167	<b>MATTHEW BENDER &amp; CO., INC</b> Shipping	A1110.43	6.54	2664 05/12/2025
167	<b>MATTHEW BENDER &amp; CO., INC</b> NY CPLR Redbook	A1110.43	41.00	2664 05/12/2025
168	<b>NUSSBAUMER &amp; CLARKE</b> 8602 & Vacant Lot Stae Road 240	A1440.4	850.00	2665 05/12/2025
169	<b>NYS ELECTRIC &amp; GAS</b> TH 3/21/25-4/21/25	A1620.4	146.56	2666 05/12/2025
170	<b>NYS ELECTRIC &amp; GAS</b> SC 3/21/25-4/21/25	A1620.4	127.12	2667 05/12/2025
171	<b>NYS ELECTRIC &amp; GAS</b> Park 3/21/25-4/21/25	A1620.4	48.34	2668 05/12/2025
171	<b>NYS ELECTRIC &amp; GAS</b> Highway 3/20/25-4/17/25	A1620.4	156.59	2668 05/12/2025
172	<b>NYS ELECTRIC &amp; GAS</b> Intersection April 2025	A5182.4	313.10	2669 05/12/2025
173	<b>DONALD RAYNER</b> Mileage 1/2/25 - 3/27/25	A6772.4	119.70	2670 05/12/2025
174	<b>Rotella Grant Management</b> Monthly Retainer for Grant Writing - May 2025	A1620.2	1,800.00	2671 05/12/2025
175	<b>RUCKER LUMBER, INC.</b> GFI Plug for Hwy Garage	A1620.4	30.99	2672 05/12/2025
176	<b>SPRINGVILLE JOURNAL</b> Legal Notices	A1670.4	50.56	2673 05/12/2025
177	<b>OFFICE OF STATE COMPTROLLER</b> March 2025	A2610	163.00	2674 05/12/2025
178	<b>SOUTHERN TIER ELECTRIC SUPPLY</b> Trademaster Plate & Terminal White	A5182.4	9.10	2675 05/12/2025
178	<b>SOUTHERN TIER ELECTRIC SUPPLY</b> Standard Duty LED Electronic Lamps	A5182.4	108.00	2675 05/12/2025
179	<b>Thomas Dziulko</b> Mileage April 2025	A3620.4	130.69	2676 05/12/2025
180	<b>TOWN OF COLDEN</b> Highway 2/1/25 -4/30/25	A1620.4	199.59	2677 05/12/2025

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

TOWN OF COLDEN

Page: 3

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 05/09/2025

NUMBER 005

TOTAL CLAIMS: \$17,629.06

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
180	TOWN OF COLDEN Park 2/1/25 -4/30/25	A1620.4	70.10	2677 05/12/2025
180	TOWN OF COLDEN Town Hall 2/1/25 -4/30/25	A1620.4	74.43	2677 05/12/2025
180	TOWN OF COLDEN Senior Center 2/1/25 -4/30/25	A1620.4	68.05	2677 05/12/2025
181	TRACTOR SUPPLY CREDIT PLAN Soccer Nets, Fuel for Chainsaws, & Fuel-line	A7110.4	67.97	2678 05/12/2025
182	UNIFIRST CORPORATION Mat/Scrapper	A1620.4	474.59	2679 05/12/2025
182	UNIFIRST CORPORATION Jeans & Coveralls	A5010.4	47.96	2679 05/12/2025
183	VERIZON Senior Center	A1620.4	36.51	2680 05/12/2025
183	VERIZON Fax Machine	A1620.4	79.18	2680 05/12/2025
184	VERIZON GPS Payment - May	A5010.4	170.55	2681 05/12/2025
185	Vaspian LLC Phone Service April 2025	A1620.4	295.60	2682 05/12/2025
186	VERIZON Asst CEO	A3510.4	40.32	2683 05/12/2025
186	VERIZON DCO	A3620.4	69.24	2683 05/12/2025
186	VERIZON Highway	A5010.4	40.32	2683 05/12/2025
187	WNY NETWORKS System Support	A1220.4	250.00	2684 05/12/2025
187	WNY NETWORKS System Support	A1410.4	250.00	2684 05/12/2025
187	WNY NETWORKS System Support	A5010.4	250.00	2684 05/12/2025

# ABSTRACT OF AUDITED VOUCHERS

## HIGHWAY

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 05/09/2025

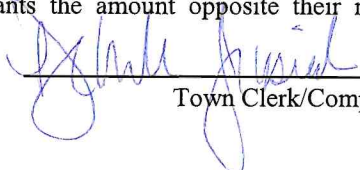
NUMBER 005

TOTAL CLAIMS: \$24,960.34

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.

5/16/2025  
Date

  
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
55	<b>HIGHMARK</b> May 2025	DA9060.8	4,957.58	8276 04/28/2025
56	<b>Advance Auto Parts</b> Truck #9 Oil Change & Filter	DA5130.4	308.37	8277 05/12/2025
57	<b>COUNTY LINE STONE CO., INC.</b> 264.69 Tons Type 1 Stone	DA5110.4	6,617.25	8278 05/12/2025
58	<b>EMERLING FORD INC</b> Inspection Truck #8	DA5130.4	20.00	8279 05/12/2025
58	<b>EMERLING FORD INC</b> Front Center Caps Truck #9	DA5130.4	221.38	8279 05/12/2025
58	<b>EMERLING FORD INC</b> Rear Center Cap Cover Truck #9	DA5130.4	55.82	8279 05/12/2025
59	<b>General Fund</b> Apple Air Tags	DA5130.4	159.96	8280 05/12/2025
60	<b>LARRY ROMANCE &amp; SONS, INC.</b> New Holland Repairs & Fuel Filter	DA5130.4	4,485.41	8281 05/12/2025
61	<b>LOWE'S</b> Water Tank Repairs for Street Sweeping	DA5130.4	72.05	8282 05/12/2025
62	<b>MAYBACH'S SMALL ENGINE SHOP</b> 2 Pulleys	DA5130.4	29.98	8283 05/12/2025
63	<b>MORRISON SUPPLY COMPANY</b> Plow Blade Truck 6, Wing Shoes Trucks 2,6, & 7	DA5130.4	2,969.04	8284 05/12/2025
64	<b>NOCO ENERGY CORP.</b> Sulfur 650.2 Gal	DA5110.41	1,515.75	8285 05/12/2025
64	<b>NOCO ENERGY CORP.</b> Ethanol -103 Gal	DA5110.41	222.60	8285 05/12/2025
65	<b>SAIA COMMUNICATIONS, INC.</b> Radio Truck #6	DA5130.4	327.80	8286 05/12/2025
66	<b>TOWN OF COLDEN</b> Water Charges 5/5/25	DA5110.4	70.34	8287 05/12/2025
67	<b>TRI-COUNTY SUPPLY, INC.</b> Bearing - York Broom	DA5130.4	48.35	8288 05/12/2025
68	<b>UNIFIRST CORPORATION</b> Jeans, Coveralls, & Wipers	DA5130.4	825.07	8289 05/12/2025

**ABSTRACT OF AUDITED VOUCHERS**

**HIGHWAY**

**TOWN OF COLDEN**

*Page: 2*

**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 05/09/2025**

**NUMBER 005**

**TOTAL CLAIMS: \$24,960.34**

<b>Voucher #</b>	<b>Claimant/Invoice/Description</b>	<b>Account #</b>	<b>Amount</b>	<b>Check</b>
69	VALLEY FAB AND EQUIP, INC. Warren Auger Assembly	DA5130.4	2,053.59	8290 05/12/2025

# ABSTRACT OF AUDITED VOUCHERS

## WATER DISTRICT

TOWN OF COLDEN

Page: 1

ERIE COUNTY, NEW YORK

DATE OF AUDIT: 05/09/2025

NUMBER 005

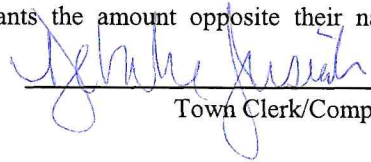
TOTAL CLAIMS: \$10,133.79

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.

5/16/2025

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
18	ERIE CO WATER AUTHORITY Water Usage Charge 3/9/25 - 4/8/25	SW8320.4	8,194.89	2394 04/21/2025
19	MCANDREW LABORATORY INC Water Test	SW8310.4	25.00	2395 05/12/2025
20	TI-SALES INC 1" Neptune T-10 Intergraded E-Coder	SW8340.2	1,913.90	2394 04/21/2025

**ABSTRACT OF AUDITED VOUCHERS**

**LIGHTING DISTRICT**

**TOWN OF COLDEN**

*Page: 1*

**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 05/09/2025**

**NUMBER 005**

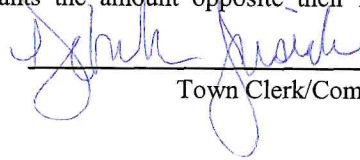
**TOTAL CLAIMS: \$1,938.52**

To the Supervisor:

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5/16/2025

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
5	NYS ELECTRIC & GAS April Street Lighting 2025	SL1-5182.4	1,434.42	364 05/12/2025
5	NYS ELECTRIC & GAS April Historic Lighting 2025	SL1-5182.4	504.10	364 05/12/2025

**ABSTRACT OF AUDITED VOUCHERS**

**CARES ACT**

**TOWN OF COLDEN**

*Page: 1*

**ERIE COUNTY, NEW YORK**

**DATE OF AUDIT: 05/09/25**

**NUMBER 005**

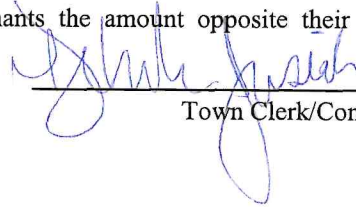
**TOTAL CLAIMS: \$42,951.83**

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.

5/16/2025

Date



Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
6	PIONEER MOTORSPORT 2024 Can-Am	CA1620.21	42,951.83	2508 01/28/25