

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 04/17/2025

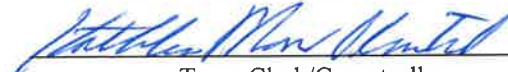
NUMBER 004

TOTAL CLAIMS: \$219,371.75

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.

4/16/25
Date


Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
169	Rexford Smith Final Payment/Completion of Renovation "Punchlist"	A1620.4	24,430.75	30693 03/20/2025
172	CORNING NATURAL GAS CORP. 64614-00034054610 2/12-3/13/25/CNG 20 South Maple Street	A1620.42	597.83	30696 03/20/2025
172	CORNING NATURAL GAS CORP. 41853-00034050710 2/12-3/13/25/CNG Clark Street	A5132.4	551.15	30696 03/20/2025
173	EXCELLUS HEALTH PLAN - GROUP 00123431-0001 000042663401/Excellus 4/1/25-4/30/25	A9060.8	52.06	30697 03/20/2025
174	CSEA EMPLOYEE BENEFIT FD. 533 53314830 4/1-4/30/25/CSEA Employee Benefit Fund Dental & Vision	A9060.8	93.61	30698 03/20/2025
175	GRT TPKN CNTY MUN HLTH INS CON 7444 5/1/2025/Greater Tompkins County Municipal Health Ins.	A480	7,858.35	30699 03/20/2025
178	NYSEG 1001-0657-632 2/14/25-3/14/25/NYSEG 20 South Maple Street	A1620.42	796.51	30702 03/24/2025
181	NY STATE TOWN CLERKS ASSOC c/o NYSTCA Conference/2025 Conference Package NYSTCA	A7510.5	495.00	30715 04/04/2025
183	NYSEG 1001-7105-569 1/25-3/21/25/NYSEG 38 South Elm Street	A5132.4	669.64	30707 04/01/2025
186	EXCELLUS HEALTH PLAN - GROUP 000042676468 4/1-4/30/25/Excellus	A9060.8	467.88	30710 04/01/2025
187	CLEARLY IP INC 165207/Clearly IP Phones	A1620.42	171.98	30711 04/01/2025
189	Town of Wayland Wayland Dog Pound Contract 2025	A3510.4	350.00	30712 04/01/2025
190	VILLAGE OF SOUTH CORNING 04/01/2025/Water Levy Bill #2462 Jonathan Cramer	A2770	1,450.24	30714 04/01/2025
195	Brenning Enterprise 2574 04/04/2025/Brenning Enterprise	A1620.43	3,928.57	30726 04/08/2025
196	VILLAGE OF SOUTH CORNING 1/1-3/31/2025/Village Water 25 South Elm Street 317	A1620.4	183.55	30727 04/08/2025
196	VILLAGE OF SOUTH CORNING 1/1-3/31/2025/Village Water 33 Clark Street 318	A5132.4	230.75	30727 04/08/2025
202	Edmunds Gov Tech 25-IN5602/Edmunds Per Contract Approval	A1610.4	6,090.00	30733 04/08/2025

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STEUBEN COUNTY, NEW YORK

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NUMBER 004

TOTAL CLAIMS: \$219,371.75

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
203	Statements Accounting LLC 2923 Statements/March 2025 Bookkeeping & Accounting Services	A1340.41	1,820.00	30752 04/18/2025
204	OFFICE OF STATE COMPTROLLER 4632010-2025-02-01/February 2025 Fines & Fees	A690	6,722.00	30739 04/08/2025
205	Debra Matthews Monthly Amount Per Contract	A3510.4	1,000.00	30753 04/18/2025
206	Higher Information Group 500724/Coppier	A1220.4	73.78	30754 04/18/2025
206	Higher Information Group 498396/Coppier	A1410.4	63.33	30754 04/18/2025
207	NYS MAGISTRATES ASSOCIATION 2025 Association dues Judge VanZile	A1110.4	155.00	30755 04/18/2025
208	Blue 360 Media LLC Shipping	A1110.4	12.95	30756 04/18/2025
208	Blue 360 Media LLC NY Magill's Penal Law Manual 2025	A1110.4	31.00	30756 04/18/2025
208	Blue 360 Media LLC NY Magill's Vehicle & Traffic Law Manual 2025	A1110.4	31.00	30756 04/18/2025
209	NYS ASSOC. MAG. COURT CLERKS Membership Dues Anne Jan to Dec 2025	A1110.4	60.00	30757 04/18/2025
210	STEUBEN CO. DEPT PUB WORKS 34974/Tires	A1620.4	41.00	30758 04/18/2025
211	EMPIRE NATURAL GAS CORPO 51625-1/Internet	A5132.4	217.80	30740 04/08/2025
212	CASELLA WASTE SYSTEMS SDS 2347086/Garbage	A1620.4	74.26	30741 04/08/2025
212	CASELLA WASTE SYSTEMS SDS 2347086/Garbage	A5132.4	74.26	30741 04/08/2025
223	HOME DEPOT CREDIT SERVICES 6620425/Truck Wash, Screw Extractor, 3' Light	A1620.4	68.41	30768 04/18/2025
224	CORNING BUILDING CO. INC. 139370/PO# BG	A1620.4	188.55	30769 04/18/2025
225	NAPA AUTO PARTS As Per Statements	A1620.4	318.93	30770 04/18/2025
226	VERIZON WIRELESS 6108196675/Cell phones	A1620.4	31.25	30743 04/08/2025
227	T Mobile Tablets	A1620.4	24.65	30744 04/08/2025
229	Chemung Canal Trust Company Staples Security Paper and Pens	A1410.4	102.37	30772 04/18/2025
229	Chemung Canal Trust Company Amazon hose Clam for Excavator	A1620.4	12.64	30772 04/18/2025

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
229	Chemung Canal Trust Company HYD Fittings Screen Protectors	A1620.4	189.59	30772 04/18/2025
229	Chemung Canal Trust Company Rit Post Hole Drill	A1620.4	603.75	30772 04/18/2025
229	Chemung Canal Trust Company Amazon JD 50 Bucket Ears	A1620.4	70.50	30772 04/18/2025
230	WEX FLEET UNIVERSAL Jeep 3/10, Tractor	A1620.41	183.96	30745 04/08/2025
231	STAPLES CREDIT PLAN Stamps	A1410.4	74.66	30773 04/18/2025
231	STAPLES CREDIT PLAN Supplies	A1410.4	77.69	30773 04/18/2025
232	PITNEY BOWES BNK INC PUPO 102708199/1/1/25-3/31/2025	A1670.4	210.24	30774 04/18/2025
232	PITNEY BOWES BNK INC PUPO 1027088933/Service on Folder	A1670.4	184.86	30774 04/18/2025
234	THE REPAIR SHOP 98105/Chain Saw Parts	A1620.4	110.00	30776 04/18/2025
235	D & R Cleaning Inc. 134931/D & R Cleaning Services	A1620.42	373.00	30777 04/18/2025
238	EMPIRE NATURAL GAS CORPO WTOC1-0299689/Empire Natural Gas TOC Highway Garage	A5132.4	265.74	30736 04/08/2025
239	EMPIRE NATURAL GAS CORPO WTOC5-0299692/Empire Natural Gas 20 South Maple Street	A1620.42	293.46	30737 04/08/2025
241	B & W Towing 35777/Jeep Repair	A1620.46	705.38	30778 04/18/2025
254	Empire Access 11595361/Empire Access	A1620.42	0.05	30748 04/08/2025
255	Chemung Canal Trust Company Certified Mail Supervisor	A1220.2	5.58	30788 04/18/2025
255	Chemung Canal Trust Company Adobe Supervisor	A1220.2	23.99	30788 04/18/2025
255	Chemung Canal Trust Company Adobe Assessor	A1355.2	23.99	30788 04/18/2025
255	Chemung Canal Trust Company Certified Mail Clerk Office Foil Request	A1410.2	15.80	30788 04/18/2025
255	Chemung Canal Trust Company Adobe Building & Grounds	A1620.2	23.99	30788 04/18/2025
256	ASSOCIATION OF TOWNS Town of Corning/Association Membership Dues	A1010.4	1,100.00	30789 04/18/2025
257	STEUBEN COUNTY FINANCE 13012/General Bill Invoice Tax Bill Charges	A1330.3	1,815.87	30790 04/18/2025

ABSTRACT OF AUDITED VOUCHERS

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
257	STEUBEN COUNTY FINANCE 13051/General Bill Invoice Chargebacks & Bill Charges	A1330.3	1,500.00	30790 04/18/2025

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GENERAL - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$219,371.75

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
173	EXCELLUS HEALTH PLAN - GROUP 00123431-0001 000042663401/Excellus 4/1/25-4/30/25	B9060.8	20.83	30697 03/20/2025
175	GRT TPKN CNTY MUN HLTH INS CON 7444 5/1/2025/Greater Tompkins County Municipal Health Ins.	B480	1,362.11	30699 03/20/2025
186	EXCELLUS HEALTH PLAN - GROUP 000042676468 4/1-4/30/25/Excellus	B9060.8	133.88	30710 04/01/2025
188	Gannett N.Y. - N. J. LocaliQ 0006959144/Gannet Local IQ 2/1-2/28/25	B8020.4	12.53	30749 04/18/2025
192	Ricoh USA, Inc. 5071178114/Ricoh 4/1-4/30/25	B3620.4	68.44	30751 04/18/2025
226	VERIZON WIRELESS 6108196675/Cell phones	B3620.4	31.25	30743 04/08/2025
230	WEX FLEET UNIVERSAL Code 3/10	B3620.41	51.20	30745 04/08/2025
230	WEX FLEET UNIVERSAL Code 4/1	B3620.41	48.05	30745 04/08/2025

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - TOWNWIDE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 04/17/2025

NUMBER 004

TOTAL CLAIMS: \$219,371.75

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
258	Town Clerk 1/17/2025 Mistake/Taxes that were deposited into wrong account	DA1001	6,032.10	30791 04/18/2025
258	Town Clerk 1/15/2025 Mistake/Taxes that were deposited into wrong account	DA1001	8,134.65	30791 04/18/2025

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - OUTSIDE VILLAGE

TOWN OF CORNING

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TOTAL CLAIMS: \$219,371.75

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
174	CSEA EMPLOYEE BENEFIT FD. 533 53314830 4/1-4/30/25/CSEA Employee Benefit Fund Dental & Vision	DB9060.8	973.21	30698 03/20/2025
175	GRT TPKN CNTY MUN HLTH INS CON 7444 5/1/2025/Greater Tompkins County Municipal Health Ins.	DB480	6,705.83	30699 03/20/2025
180	Chemung Canal Trust Company 8897/Shop Tools	DB5142.4	931.20	30704 03/25/2025
213	Mirabito Energy Products 1941203/260 Gallons Diesel Fuel	DB5130.4	682.80	30742 04/08/2025
214	LACAL EQUIPMENT, INC. 0427094/Parts	DB5130.4	436.50	30759 04/18/2025
215	Polsinello Lubricants 244258/180 Gallons Diesel Oil	DB5130.4	3,069.15	30760 04/18/2025
216	JC Overhead Door 30485/Parts	DB5130.4	44.60	30761 04/18/2025
217	JC SMITH 1802060/Parts	DB5130.4	61.80	30762 04/18/2025
218	ALTA Equipment Company 33078/Parts	DB5130.4	33.80	30763 04/18/2025
219	B & W Towing 35629/NYS Inspetion	DB5130.4	12.00	30764 04/18/2025
220	MILTON CAT 3506154/Parts	DB5130.4	757.38	30765 04/18/2025
221	GRAINGER 9428330808/Parts	DB5130.4	310.41	30766 04/18/2025
222	Northern Tier Communication 1491/Radio Repair T-5	DB5130.4	140.94	30767 04/18/2025
241	B & W Towing 35838/2 NYS Inspections	DB5142.4	40.00	30778 04/18/2025
242	Cargill Inc 2910734577/Road Salt	DB5142.4	4,525.76	30779 04/18/2025
243	Mirabito Energy Products 219319/178 Gallons Diesel	DB5142.4	453.37	30746 04/08/2025
244	CHEMUNG SUPPLY CORP. 36008/As Per Attached Invoice	DB5142.4	481.80	30780 04/18/2025
245	CORNING BUILDING CO. INC. 139067/PO# Dalton	DB5142.4	4.79	30781 04/18/2025
245	CORNING BUILDING CO. INC. 13880L/PO # Garage	DB5142.4	14.39	30781 04/18/2025
246	HENDERSON PRODUCTS INC 321592/Plow Parts	DB5142.4	346.42	30782 04/18/2025
247	JC SMITH 1802060/Sign	DB5130.4	61.80	30783 04/18/2025

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
248	GRIDLEY EXCAVATING 14374/Road Sand	DB5142.4	3,999.00	30784 04/18/2025
249	Cook Brothers Truck Parts 2337030	DB5130.4	25.02	
249	Cook Brothers Truck Parts 2331026	DB5130.4	-139.76	
249	Cook Brothers Truck Parts 2329460	DB5130.4	40.07	
250	Sunoco LP 50338182/604 Gallons Gasoline	DB5130.4	1,892.73	30747 04/08/2025
251	FOX AUTO GROUP INC. 26325/Parts	DB5130.4	297.82	30785 04/18/2025
252	Conway Beam Truck Group 383223E/As Per Invoice	DB5130.4	264.00	30786 04/18/2025
253	NAPA AUTO PARTS As Per Statement	DB5130.4	749.19	30787 04/18/2025

ABSTRACT OF AUDITED VOUCHERS

GIBSON LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$219,371.75

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
199	NYSEG 1001-3690-655 3/1-3/31/2025/NYSEG Gibson Street Lighting	SL1-5182.4	440.83	30730 04/08/2025

ABSTRACT OF AUDITED VOUCHERS

ELMHURST LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$219,371.75

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
200	NYSEG 1001-3690-671 3/1-3/31/2025/NYSEG Elmhurst Street Lighting	SL2-5182.4	193.10	30731 04/08/2025

ABSTRACT OF AUDITED VOUCHERS

CORNING MANOR LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$219,371.75

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
201	NYSEG 1001-3690-788 3/1-3/31/2025/NYSEG Corning Manor Lighting	SL3-5182.4	134.88	30732 04/08/2025

ABSTRACT OF AUDITED VOUCHERS

BIRCH DRIVE LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
198	NYSEG 1001-3690-689 3/1-3/31/2025/NYSEG Birch Drive Lighting	SL4-5182.4	133.81	30729 04/08/2025

ABSTRACT OF AUDITED VOUCHERS

PINE SHADOW LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
197	NYSEG 1001-2196-027 3/1-3/31/2025/NYSEG Street Lighting Pine Shadow	SL5-5182.4	86.56	30728 04/08/2025

ABSTRACT OF AUDITED VOUCHERS

PINEWOOD ACRES WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$219,371.75

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
170	NYSEG 10037241667 2/12/25-3/13/25/NYSEG Brown Road	SW3-8320.42	1,167.37	30694 03/20/2025
172	CORNING NATURAL GAS CORP. 56346-00034028600 2/12-3/13/25/CNG Pinewood Acres	SW3-8320.42	38.43	30696 03/20/2025
176	NYS Enviro. Facilities Corp. Loan 7224 Project D0-17929/Series 2024B	SW3-9720.6	55,000.00	30700 03/24/2025
176	NYS Enviro. Facilities Corp. Loan 7224 Project D0-17929/Series 2024B	SW3-9720.7	26,849.35	30700 03/24/2025
184	NYSEG 1003-0669-641 2/25-3/25/25/NYSEG Reservoir	SW3-8320.42	22.89	30708 04/01/2025
191	EMPIRE NATURAL GAS CORPO WTOC-0299688/Empire Gas Pinewood Pump House	SW3-8320.42	1.85	30750 04/18/2025
196	VILLAGE OF SOUTH CORNING 1/1-3/31/2025/Village Water Pinewood Acres	SW3-8320.4	7,414.64	30727 04/08/2025
228	Core & Main 15470/CL17 Chemicals	SW3-8330.4	237.49	30771 04/18/2025
233	MICROBAC LABORATORIES INC 25000950/EC/TC	SW3-8340.4	115.00	30775 04/18/2025
233	MICROBAC LABORATORIES INC 25001356/EC/TC	SW3-8340.4	115.00	30775 04/18/2025

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HORNBY ROAD WATER DISTRICT

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STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
172	CORNING NATURAL GAS CORP. 81258-00002101605 2/11-3/12/25/CNG Hamilton & Hornby Rd.	SW4-8320.42	43.56	30696 03/20/2025
193	CITY OF CORNING 12/12/2024-03/13/2025/City of Corning Water Baker Street 2675	SW4-8340.4	73.74	30724 04/08/2025
193	CITY OF CORNING 12/06/2024-03/10/2025/City of Corning Water Hornby Road 6211	SW4-8340.4	592.68	30724 04/08/2025
233	MICROBAC LABORATORIES INC 25001357/EC/TC	SW4-8340.4	57.50	30775 04/18/2025
233	MICROBAC LABORATORIES INC 25000949/EC/TC	SW4-8340.4	57.50	30775 04/18/2025
240	EMPIRE NATURAL GAS CORPO WTOC6-0299693/Empire Natural Gas Hornby Road	SW4-8320.42	3.70	30738 04/08/2025

ABSTRACT OF AUDITED VOUCHERS

EC CONSOLIDATED WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
171	NYSEG 10010657442 2/12/25-3/13/25/NYSEG Main Street	SW8-8320.42	1,326.28	30695 03/20/2025
177	NYSEG 1004-0560-715 2/20/25-3/20/25/NYSEG 11715 1/2 Timberline Drive	SW8-8320.42	198.39	30701 03/24/2025
179	Teitsworth Trailers 250047/Trailer	SW8-8340.2	10,800.00	30703 03/24/2025
182	NYSEG 1001-7951-707 2/20-3/20/25/NYSEG Cowan Ave.	SW8-8320.42	23.57	30706 04/01/2025
185	CORNING NATURAL GAS CORP. 56347-00029022400 2/26-3/26/25/CNG State Route 352	SW8-8320.42	46.04	30709 04/01/2025
185	CORNING NATURAL GAS CORP. 9676-00022051150 2/26-3/2 7/25/CNG Fairway Well House	SW8-8320.42	95.20	30709 04/01/2025
194	NYSEG 1004-4933-637 3/5-3/27/2025/NYSEG LPGA Drive	SW8-8320.42	753.74	30725 04/08/2025
206	Higher Information Group 501932/Coppier	SW8-8310.4	34.36	30754 04/18/2025
226	VERIZON WIRELESS 6108196675/Cell phones	SW8-8320.4	31.25	30743 04/08/2025
227	T Mobile Tablets	SW8-8340.4	24.65	30744 04/08/2025
228	Core & Main 15470/CL17 Chemicals	SW8-8330.4	474.99	30771 04/18/2025
228	Core & Main 731193/2" Meter Gaskets	SW8-8340.4	45.56	30771 04/18/2025
228	Core & Main 687381/8 Meters	SW8-8340.4	1,343.12	30771 04/18/2025
229	Chemung Canal Trust Company Vermeer Vac Part	SW8-8340.4	160.58	30772 04/18/2025
229	Chemung Canal Trust Company Quality Craft Tools Internal Pipe Wrench Set	SW8-8340.4	185.00	30772 04/18/2025
230	WEX FLEET UNIVERSAL T1, T3	SW8-8340.41	282.10	30745 04/08/2025
233	MICROBAC LABORATORIES INC 25001358/EC/TC	SW8-8340.4	115.00	30775 04/18/2025
233	MICROBAC LABORATORIES INC Missed from last month	SW8-8340.4	5.00	30775 04/18/2025
233	MICROBAC LABORATORIES INC 25000951/EC/TC	SW8-8340.4	115.00	30775 04/18/2025
236	EMPIRE NATURAL GAS CORPO WTOC4-0299691/Empire Natural Gas Fairway Well House	SW8-8320.42	23.26	30734 04/08/2025
237	EMPIRE NATURAL GAS CORPO WTOC3-0299690/Empire Natural Gas St Rte 352	SW8-8320.42	4.57	30735 04/08/2025