

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 06/17/2025

NUMBER 006

TOTAL CLAIMS: \$93,025.17

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.

06/18/2025

Date

Ciara Force

Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
371	General Code PG000038672/30% upon submission of Manuscript & Ed. Analysis	A1010.4	4,198.50	30904 06/02/2025
426	Fagan Engineers 40027/Fagan Grant Applications & Wastewater Study	A1010.4	2,000.00	30927 06/11/2025
401	Chemung Canal Trust Company Staples Court	A1110.4	110.39	30944 06/18/2025
405	Ricoh USA, Inc. 5071489763/Coppier	A1110.4	68.44	30950 06/18/2025
424	Chemung Canal Trust Company Adobe Supervisor	A1220.2	23.99	30966 06/18/2025
399	Higher Information Group 511186/Coppies	A1220.4	73.78	30943 06/18/2025
399	Higher Information Group 508662/Coppies	A1220.4	66.83	30943 06/18/2025
384	EFPR GROUP CPAs, PLLC 375796/Audit For The Town of Corning For Year Ending 2024	A1320.4	10,000.00	30915 06/02/2025
443	WILLIAMSON LAW BOOK CO. 206832/Williamson Law Book Accounting	A1340.4	1,495.00	30980 06/18/2025
444	WILLIAMSON LAW BOOK CO. 206831/Williamson Law Book	A1340.4	1,104.00	30981 06/18/2025
373	Statements Accounting LLC 3009 05/23/2025/May 2025	A1340.41	2,485.00	30931 06/18/2025
424	Chemung Canal Trust Company Adobe Assessor	A1355.2	23.99	30966 06/18/2025
385	WARREN RADKE BAR Chairman 2025	A1355.4	300.00	30932 06/18/2025
386	Mary Ann Bernardini BAR Member 2025	A1355.4	150.00	30933 06/18/2025
387	Ruth Plaisted BAR Member 2025	A1355.4	150.00	30934 06/18/2025
388	JAMES WHITTENHALL BAR Member 2025	A1355.4	150.00	30935 06/18/2025
399	Higher Information Group 508661/Coppies	A1410.4	59.85	30943 06/18/2025

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
398	NAPA AUTO PARTS As Per Statement Oil Pan & Gasket Jeep Parts	A1620.46	129.99	30942 06/18/2025
428	WEX FLEET UNIVERSAL Gas Jeep	A1620.46	25.13	30929 06/11/2025
404	PITNEY BOWES BNK INC PUPO 1027591558/Postage	A1670.4	210.24	30922 06/11/2025
430	Debra Matthews 5/31/2025/Per Dog Control Contract May 2025	A3510.4	1,000.00	30967 06/18/2025
377	CRNG AMB SER-RURAL METRO-AMR 965413 06/01/25/AMR June 2025	A4540.4	2,960.23	30908 06/02/2025
412	CRNG AMB SER-RURAL METRO-AMR 965411 4/1/2025/April 2025 AMR	A4540.4	2,960.23	30924 06/11/2025
381	CORNING NATURAL GAS CORP. 0041853-00034050710 5/13/CNG Clark Street	A5132.4	196.73	30912 06/02/2025
382	NYSEG 1001-7105-569 3/22-5/23/25/NYSEG 38 South Elm Street	A5132.4	695.54	30913 06/02/2025
439	EMPIRE NATURAL GAS CORPO WTOC1-0302007/Empire Natural Gas Highway Garage	A5132.4	82.25	30976 06/18/2025
442	CORNING NATURAL GAS CORP. 0041853-00034050710 5/13-6/11/CNG Clark Street Highway Garage	A5132.4	168.32	30979 06/18/2025
383	OFFICE OF STATE COMPTROLLER 4632010-2025-04-01/Fines & Fees April 2025	A690	7,656.00	30914 06/02/2025
401	Chemung Canal Trust Company Harbor Freight Concrete Vibator	A7140.2	159.96	30944 06/18/2025
431	AAA State of Play 28432 862941 79437/Swing	A7140.2	711.00	30968 06/18/2025
369	STC Regional Planning Ken Fields	A7510.5	75.00	30903 05/22/2025
369	STC Regional Planning Brad Boersen	A7510.5	75.00	30903 05/22/2025
369	STC Regional Planning Deputy Clerk	A7510.5	75.00	30903 05/22/2025
369	STC Regional Planning Glen Rose	A7510.5	75.00	30903 05/22/2025
369	STC Regional Planning Phil Zarnoch	A7510.5	75.00	30903 05/22/2025
369	STC Regional Planning Town Clerk	A7510.5	75.00	30903 05/22/2025
369	STC Regional Planning Code Enforcer	A7510.5	75.00	30903 05/22/2025
369	STC Regional Planning Supervisor	A7510.5	75.00	30903 05/22/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$93,025.17

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
400	VERIZON WIRELESS 6113193929/Cell Phones	B3620.4	31.25	30921 06/11/2025
428	WEX FLEET UNIVERSAL Gas Code Truck	B3620.4	47.11	30929 06/11/2025
425	Fagan Engineers 40025/Special Project 2025.035-001	B8020.44	1,800.00	30926 06/11/2025
375	EXCELLUS HEALTH PLAN - GROUP 000043421820 6/1-6/30/25/Excellus Vision	B9060.8	20.83	30906 06/02/2025
376	EXCELLUS HEALTH PLAN - GROUP 000043434394 6/1-6/30/25/Excellus Dental	B9060.8	133.88	30907 06/02/2025

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
408	Mirabito Energy Products 1941203 5/15/25/Diesel Fuel	DB5142.4	458.93	30923 06/11/2025
413	NOCO ENERGY CORP SP12916754/Diesel Fuel	DB5142.4	769.88	30956 06/18/2025
372	CSEA EMPLOYEE BENEFIT FD. 533 53314830 6/1-6/30/25/CSEA Employee Benefit Fund June 2025	DB9060.8	973.21	30916 06/04/2025

ABSTRACT OF AUDITED VOUCHERS

ELMHURST LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$93,025.17

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
389	NYSEG 1001-3690-671 5/1-5/31/25/NYSEG Elmhurst Street Lighting	SL2-5182.4	207.97	30918 06/11/2025

ABSTRACT OF AUDITED VOUCHERS

BIRCH DRIVE LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$93,025.17

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
389	NYSEG 1001-3690-689 5/1-5/31/25/NYSEG Birch Drive Lighting	SL4-5182.4	140.48	30918 06/11/2025

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: \$93,025.17

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
381	CORNING NATURAL GAS CORP. 0056346-00034028600 5/13/CNG Pinewood Acres	SW3-8320.42	38.50	30912 06/02/2025
382	NYSEG 1003-0669-641 4/25-5/23/25/NYSEG Reservoir	SW3-8320.42	66.89	30913 06/02/2025
382	NYSEG 1003-7241-667 4/12-5/12/25/NYSEG Brown Road	SW3-8320.42	935.14	30913 06/02/2025
392	EMPIRE NATURAL GAS CORPO WTOC-0302006/Empire Natural Gas Pinewood Acres Pump House	SW3-8320.42	2.01	30919 06/11/2025
441	NYSEG 1003-7241-667 5/13-6/11/25/NYSEG Brown Road	SW3-8320.42	1,108.38	30978 06/18/2025
442	CORNING NATURAL GAS CORP. 0056346-00034028600 5/13-6/11/CNG Pinewood Acres	SW3-8320.42	35.95	30979 06/18/2025
406	MICROBAC LABORATORIES INC 25008411/TC/EC Testing	SW3-8330.4	225.25	30951 06/18/2025

ABSTRACT OF AUDITED VOUCHERS

EC CONSOLIDATED WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$93,025.17

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
401	Chemung Canal Trust Company Turning Stone Room For Water Conference	SW8-8310.4	348.00	30944 06/18/2025
401	Chemung Canal Trust Company EZ Pass Renewal	SW8-8310.4	25.00	30944 06/18/2025
436	Diamond Maps 10065/Yearly Dues Split with The Village	SW8-8310.4	240.00	30973 06/18/2025
381	CORNING NATURAL GAS CORP. 0056347-00029022400 5/29/CNG State Route 352 (Pump House)	SW8-8320.42	36.18	30912 06/02/2025
381	CORNING NATURAL GAS CORP. 0009676-00022051150 5/29/CNG Fairway Rd (Well House)	SW8-8320.42	40.15	30912 06/02/2025
382	NYSEG 1001-0657-442 4/12-5/12/25/NYSEG Main Street	SW8-8320.42	908.46	30913 06/02/2025
382	NYSEG 1001-7951-707 4/22-5/20/25/NYSEG Cowan Ave.	SW8-8320.42	23.44	30913 06/02/2025
382	NYSEG 1004-0560-715 4/22-5/20/25/NYSEG Timberline Drive	SW8-8320.42	208.38	30913 06/02/2025
389	NYSEG 1004-4933-6374/30-5/29/25/NYSEG 11381 LPGA Drive	SW8-8320.42	1,038.72	30918 06/11/2025
438	EMPIRE NATURAL GAS CORPO WTOC4-0302009/Empire Natural Gas Fairway Road Well House	SW8-8320.42	2.20	30975 06/18/2025
440	EMPIRE NATURAL GAS CORPO WTOC3-0302008/Empire Natural Gas State Route 352 Pump House	SW8-8320.42	0.94	30977 06/18/2025
441	NYSEG 1001-0657-442 5/13-6/11/25/NYSEG Main Street	SW8-8320.42	1,415.29	30978 06/18/2025
406	MICROBAC LABORATORIES INC 25008412/TC/EC Testing	SW8-8330.4	115.00	30951 06/18/2025
390	Banfield-Baker Corp 7534/Grass Seed	SW8-8340.4	39.00	30936 06/18/2025
395	T Mobile 984514553 4/23-5/22/25/TMobile Tablets	SW8-8340.4	49.30	30920 06/11/2025
396	Core & Main Restocking Fee	SW8-8340.4	2.96	30940 06/18/2025
396	Core & Main w991795/2" Meter Golf Road School	SW8-8340.4	759.68	30940 06/18/2025
396	Core & Main w982940/8 House Meters	SW8-8340.4	1,967.17	30940 06/18/2025
400	VERIZON WIRELESS 6113193929/Cell Phones	SW8-8340.4	31.25	30921 06/11/2025
428	WEX FLEET UNIVERSAL Gas Jeep	SW8-8340.4	37.42	30929 06/11/2025
427	Mirabito Energy Products 95348/79.0 Gallons Diesel	SW8-8340.41	93.72	30928 06/11/2025