

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 09/16/2025

NUMBER 009

TOTAL CLAIMS: \$220,577.36

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.

09/16/2025
Date


Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
605	PITNEY BOWES BNK INC PUPO 1027591559/Pitney Bowes	A1670.4	301.23	31088 08/18/2025
606	AVERDI LLC 154358/Container full	A1620.4	2,610.00	31136 08/21/2025
608	NYS WORKERS COMP ALLIANCE Workers Comp.	A9040.8	11,334.25	31138 08/26/2025
609	CRNG AMB SER-RURAL METRO-AMR 965416/September 2025	A4540.4	2,960.23	31139 09/02/2025
610	EXCELLUS HEALTH PLAN - GROUP 000044555065/Dental	A9060.8	467.88	31140 09/02/2025
611	D & R Cleaning Inc. 135122/August 2025 Clearing Services	A1620.10	373.00	31141 09/02/2025
612	Ambient Heating & Air Con AC units - FULL	A1620.2	10,700.00	31142 09/02/2025
613	JOE BASIL CHEVEROLET, INC 459894/Replacement truck	A1620.2	80,920.00	31143 09/02/2025
614	CLEARLY IP INC 203247/Phone Services	A1620.42	171.93	31144 09/02/2025
615	GRT TPKN CNTY MUN HLTH INS CON 7888/Family Town employee	A9060.8	5,448.44	31145 09/02/2025
615	GRT TPKN CNTY MUN HLTH INS CON 7888/Retired Town Employee	A9060.8	1,362.11	31145 09/02/2025
615	GRT TPKN CNTY MUN HLTH INS CON 7888/Ind. Town employee	A9060.8	1,047.80	31145 09/02/2025
616	EXCELLUS HEALTH PLAN - GROUP 0000445544207/Vision Town Employees	A9060.8	52.06	31146 09/02/2025
617	NY MUNICIPAL INSURANCE RECIPRO 193916/Insurance Deductible	A1910.4	2,500.00	31147 09/02/2025
618	NYSEG 10010657632 August/20 S. Maple St	A1620.42	724.05	31148 09/02/2025
619	OFFICE OF STATE COMPTROLLER 4632010-2025-07-01/July 2025 fines/fees	A690	6,545.00	31149 09/02/2025
620	CSEA EMPLOYEE BENEFIT FD. Group 533/CSEA Dental employee	A9060.8	81.77	31150 09/02/2025

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620	CSEA EMPLOYEE BENEFIT FD. Group 533/CSEA Vision employee	A9060.8	12.65	31150 09/02/2025
621	CORNING NATURAL GAS CORP. 0064614-00034054610 August/20 S. Maple St	A1620.42	43.10	31151 09/02/2025
621	CORNING NATURAL GAS CORP. 0041853-00034050710 August/Clark Street	A5132.4	48.27	31151 09/02/2025
622	HINMAN, HOWARD & KATTEL 1425401/Attorney Fees- Lodging Ventures	A1355.41	787.50	31161 09/17/2025
622	HINMAN, HOWARD & KATTEL 1425401/Community Host agreement and IMA Splash Pad	A1420.4	1,057.50	31161 09/17/2025
622	HINMAN, HOWARD & KATTEL 1425401/General matters - IMA, Drone, decommission board	A1420.4	2,340.00	31161 09/17/2025
622	HINMAN, HOWARD & KATTEL 1425401/Novak Settlement	A1910.4	405.00	31161 09/17/2025
623	Statements Accounting LLC 3141/Accounting September 2025	A1340.1	1,820.00	31162 09/17/2025
623	Statements Accounting LLC 3141/Accounting August 2025	A1340.1	1,820.00	31162 09/17/2025
625	Ricoh USA, Inc. 1104081900/New copier/printer Justices	A1110.4	1,982.53	31163 09/17/2025
626	T Mobile 984514553 August/tablets	A1620.4	25.25	31153 09/02/2025
627	VERIZON WIRELESS 6120718247/cell phones	A1620.4	31.25	31154 09/02/2025
632	FEDEX 1804-5453-5/shipping	A1620.4	14.52	31168 09/17/2025
633	AFFORDABLE PORTABLES August 2025/Portable toilet	A1620.4	125.00	31169 09/17/2025
634	Swarthout Recycling LLC 54612/shredding	A1670.4	105.00	31170 09/17/2025
635	HOME DEPOT CREDIT SERVICES 6622111/shop lights	A1620.4	19.95	31171 09/17/2025
636	Mitchell's Radiator Shop 25 Jun 2025/Backhoe radiator repair	A1620.4	225.00	31155 09/02/2025
639	Brenning Enterprise 2620/Grass Cutting/Lawn Contract	A1620.43	4,261.90	31160 09/04/2025
641	Chemung Canal Trust Company Amazon Labtop Battery	A1220.4	49.37	31173 09/17/2025
641	Chemung Canal Trust Company Amazon Docking Station	A1220.4	134.96	31173 09/17/2025
641	Chemung Canal Trust Company Amazon Stapler	A1220.4	28.96	31173 09/17/2025

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
641	Chemung Canal Trust Company Amazon Cord	A1620.4	6.99	31173 09/17/2025
641	Chemung Canal Trust Company From Last Month 87.98 was paid on 89.48	A1620.4	1.50	31173 09/17/2025
641	Chemung Canal Trust Company Amazon Stapler	A1620.4	32.27	31173 09/17/2025
643	NAPA AUTO PARTS As Per Statement	A1620.4	8.17	31175 09/17/2025
644	All Season Pest Control 10443/Bees Court Room	A1620.4	275.00	31176 09/17/2025
646	CORNING BUILDING CO. INC. #152627/PO# B&G	A1620.4	8.49	31178 09/17/2025
646	CORNING BUILDING CO. INC. #151811/PO# BG	A1620.4	7.29	31178 09/17/2025
649	Empire Access 11800223 09/01-09/30/Empire Access Town of Corning	A1620.42	194.24	31181 09/17/2025
650	LIFETIME BENEFITS SOLUTIONS A090982 - INV/Union Reimbursement HRA	A9060.8	99.00	E9925 09/17/2025
652	Fagan Engineers 40145/Community Center Grant	A1440.4	4,200.00	31183 09/17/2025
653	STAVER HYDRAULICS 84008/HYD Fittings	A1620.46	306.62	31184 09/17/2025
654	Ricoh USA, Inc. 5071923363/Coppier	A1110.4	68.44	31185 09/17/2025
655	Higher Information Group 526588/Coppier	A1220.4	58.87	31186 09/17/2025
655	Higher Information Group 526049/Coppier	A1220.4	73.78	31186 09/17/2025
655	Higher Information Group 526587/Coppier	A1410.4	99.59	31186 09/17/2025
666	Empire Access 51625/Internet	A5132.4	217.78	31197 09/17/2025
671	JC Overhead Door 5202/Garage Door Repair	A5132.4	246.00	31202 09/17/2025
681	Debra Matthews 8/31/2025 Deb Corning/Per Contract/ DCO 8/31/2025	A3510.4	1,000.00	31212 09/17/2025
682	PITNEY BOWES BNK INC PUPO 1028087437/Postage	A1670.4	210.24	31213 09/17/2025
683	B & W Towing 38737/2021 Water T1	A1620.46	691.95	31214 09/17/2025
685	Edmunds Gov Tech 25-IN8398/Miniature PC	A1610.4	2,700.00	31216 09/17/2025

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
686	Chemung Canal Trust Company 8858 - TuttleAdobe - Supervisor	A1220.2	23.99	31217 09/17/2025
686	Chemung Canal Trust Company Adobe - Assessor	A1355.2	23.99	31217 09/17/2025
686	Chemung Canal Trust Company Microsoft Billing	A1610.4	1,852.23	31217 09/17/2025
686	Chemung Canal Trust Company Adobe - B&G	A1620.2	23.99	31217 09/17/2025
687	ASSOCIATION OF TOWNS Town ClerkTown Law Manual	A1410.2	10.00	31218 09/17/2025
687	ASSOCIATION OF TOWNS Tax Collection in Towns - Qty 2	A1410.2	20.00	31218 09/17/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 09/16/2025

NUMBER 009

TOTAL CLAIMS: \$220,577.36

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
607	Labella Associates Ozer West PB Review	B8020.4	433.94	31137 08/26/2025
610	EXCELLUS HEALTH PLAN - GROUP 000044555065/Dental	B9060.8	133.88	31140 09/02/2025
615	GRT TPKN CNTY MUN HLTH INS CON 7888/Code Family	B9060.8	1,362.11	31145 09/02/2025
616	EXCELLUS HEALTH PLAN - GROUP 0000445544207/Vision Code Employee	B9060.8	20.83	31146 09/02/2025
625	Ricoh USA, Inc. 5071867448/codes office printer/copier	B3620.4	138.06	31163 09/17/2025
627	VERIZON WIRELESS 6120718247/cell phones	B3620.4	31.25	31154 09/02/2025
638	SOUTHERN TIER CENTRAL REG PLAN 283CP106-24 Drawdown #2/STC Services CDBG Grant	B8020.44	21,530.12	31159 09/04/2025
651	Fagan Engineers 40158/Higman Hill Solar	B8020.44	1,680.00	31182 09/17/2025
679	SOUTHERN TIER CENTRAL REG PLAN Solar Project Ozer 9/12/25/Ozer/Zeltin Solar App 4/25-9/25	B8020.4	3,000.00	31210 09/17/2025
680	SOUTHERN TIER CENTRAL REG PLAN Solar Project Higman Hill 9/12/Highman Hill Solar App 4/25-9/25	B8020.4	3,000.00	31211 09/17/2025

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 09/16/2025

NUMBER 009

TOTAL CLAIMS: \$220,577.36

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
615	GRT TPKN CNTY MUN HLTH INS CON 7888/Family hwy	DB9060.8	9,010.87	31145 09/02/2025
615	GRT TPKN CNTY MUN HLTH INS CON 7888/Retired hwy	DB9060.8	1,047.80	31145 09/02/2025
615	GRT TPKN CNTY MUN HLTH INS CON 7888/Ind Highway	DB9060.8	1,571.70	31145 09/02/2025
620	CSEA EMPLOYEE BENEFIT FD. Group 533/CSEA Dental employee	DB9060.8	408.85	31150 09/02/2025
620	CSEA EMPLOYEE BENEFIT FD. Group 553/CSEA Vision employee	DB9060.8	63.25	31150 09/02/2025
620	CSEA EMPLOYEE BENEFIT FD. Group 553/CSEA Vision family	DB9060.8	68.64	31150 09/02/2025
620	CSEA EMPLOYEE BENEFIT FD. Group 533/CSEA Dental family	DB9060.8	440.90	31150 09/02/2025
656	DALRYMPLE GRAVEL & CONTR 25835/As Per Attached	DB5112.2	1,755.29	31187 09/17/2025
657	Cook Brothers Truck Parts 2446917/As Per Statement	DB5130.2	542.44	31188 09/17/2025
658	DALRYMPLE GRAVEL & CONTR 25777/As Per Attached	DB5112.2	3,067.58	31189 09/17/2025
659	Chemung Canal Trust Company 0919/Credit Card	DB5110.4	885.03	31190 09/17/2025
660	TRACTOR SUPPLY CREDIT PLAN 3148/Parts	DB5110.4	99.90	31191 09/17/2025
661	Cintas 48203/Med Supplies	DB5110.4	88.27	31192 09/17/2025
662	KIMBALL MIDWEST 53302/Supplies	DB5110.4	129.48	31193 09/17/2025
663	Lucky's Truck & Trailer Sales 42674/Supplies	DB5110.4	154.72	31194 09/17/2025
664	MONROE TRACTOR & IMPLEMENT C 73551/Parts	DB5110.4	341.97	31195 09/17/2025
665	B & W Towing 38312/NYSI	DB5110.4	205.95	31196 09/17/2025
667	CASELLA WASTE SYSTEMS SDS 5495/Dumpster	DB5142.4	297.04	31198 09/17/2025
668	Route 32 Batteries LLC 102589/Battery	DB5142.4	129.95	31199 09/17/2025
669	HENDERSON PRODUCTS INC 409660/Plow Parts	DB5142.4	331.28	31200 09/17/2025
670	Mirabito Energy Products 258382/Diesel Fuel	DB5142.4	819.84	31201 09/17/2025

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HIGHWAY - OUTSIDE VILLAGE

TOWN OF CORNING

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
672	TRACEY ROAD EQUIPMENT, INC 3251/Parts	DB5142.4	1,728.67	31203 09/17/2025
673	GRIDLEY EXCAVATING 14461/Gravel	DB5110.4	179.18	31204 09/17/2025
674	JC SMITH 1844667/Parts	DB5110.4	110.00	31205 09/17/2025
675	REGIONAL INTERNATIONAL CORP. 011252718P/Keys	DB5110.4	27.68	31206 09/17/2025
676	CORNING BUILDING CO. INC. 152023/PO# T2	DB5110.4	28.25	31207 09/17/2025
676	CORNING BUILDING CO. INC. 151919/PO# T1	DB5110.4	4.20	31207 09/17/2025
676	CORNING BUILDING CO. INC. 151802/PO# T1	DB5110.4	33.90	31207 09/17/2025
677	NAPA AUTO PARTS Acct# 8897 8/30/25/As Per Statement	DB5110.4	58.73	31208 09/17/2025

ABSTRACT OF AUDITED VOUCHERS

GIBSON LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 09/16/2025

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TOTAL CLAIMS: \$220,577.36

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
647	NYSEG 1001-3690-655 8/01-8/31/Street Lighting Gibson	SL1-5182.4	403.18	31179 09/17/2025

ABSTRACT OF AUDITED VOUCHERS

ELMHURST LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 09/16/2025

NUMBER 009

TOTAL CLAIMS: \$220,577.36

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
647	NYSEG 1001-3690-671 08/1-08/31/Elmhurst Street Lighting	SL2-5182.4	188.02	31179 09/17/2025

ABSTRACT OF AUDITED VOUCHERS

CORNING MANOR LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 09/16/2025

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
678	NYSEG 1001-3690-788 8/1-8/31/NYSEG Corning Manor Lighting	SL3-5182.4	124.82	31209 09/17/2025

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
647	NYSEG 1001-3690-689 08/01-08/31/Birch Drive Lighting	SL4-5182.4	126.10	31179 09/17/2025

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
647	NYSEG 1001-2196-027 08/01-08/31/Pine Shadow Lighting	SL5-5182.4	90.38	31179 09/17/2025

ABSTRACT OF AUDITED VOUCHERS

PINEWOOD ACRES WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
618	NYSEG 10030669641 August/Reservoir	SW3-8320.42	94.40	31148 09/02/2025
618	NYSEG 10037241667 August/Brown Rd	SW3-8320.42	1,222.39	31148 09/02/2025
621	CORNING NATURAL GAS CORP. 0056346-00034028600 AugustPinewood Acres	SW3-8320.42	43.20	31151 09/02/2025
640	MICROBAC LABORATORIES INC T25011962/Yearly Sample	SW3-8340.4	153.50	31172 09/17/2025

ABSTRACT OF AUDITED VOUCHERS

HORNBY ROAD WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
621	CORNING NATURAL GAS CORP. 0081258-00002101605 August/Hamilton and Hornby Rd	SW4-8320.42	43.20	31151 09/02/2025
627	VERIZON WIRELESS 6120718247/cell phones	SW4-8340.4	31.25	31154 09/02/2025
629	DAVIS ULMER, INC. 1052-f386717/back flow testing	SW4-8340.4	215.00	31165 09/17/2025
632	FEDEX 1804-5453-5/shipping	SW4-8340.4	31.27	31168 09/17/2025
640	MICROBAC LABORATORIES INC T25012188/Yearly Sample	SW4-8340.4	268.25	31172 09/17/2025

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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
618	NYSEG 10044933637 August/11409 LPGA Drive	SW8-8320.42	1,798.93	31148 09/02/2025
618	NYSEG 1004-0560-715 - August/11715 1/2 Timberline Dr	SW8-8320.42	160.19	31148 09/02/2025
618	NYSEG 10010657442 August/Main St	SW8-8320.42	462.25	31148 09/02/2025
618	NYSEG 10017951707 - August/2898 Cowan Ave	SW8-8320.42	23.11	31148 09/02/2025
621	CORNING NATURAL GAS CORP. 0056347-00029022400 August/State Rte 352 Pump house	SW8-8320.42	43.20	31151 09/02/2025
621	CORNING NATURAL GAS CORP. 0009676-00022051150 August/Fairway Well House	SW8-8320.42	43.20	31151 09/02/2025
624	Mirabito Energy Products 4043185 gallons diesel	SW8-8340.41	216.30	31152 09/02/2025
626	T Mobile 984514553 August/tablets	SW8-8340.4	25.25	31153 09/02/2025
628	First Class Glass & Mirror 18371/install new windshield	SW8-8340.4	150.00	31164 09/17/2025
630	DIAMOND BLADE WARE HOUSE 0612815/demo saw blade	SW8-8340.4	183.02	31166 09/17/2025
631	FIVE STAR EQUIPMENT, INC PO2529/front windshield backhoe	SW8-8340.4	715.24	31167 09/17/2025
637	NYSEG 1004-4933-637 7/30-8/27/NYSEG 11409 LPGA Drive	SW8-8320.42	1,528.71	31158 09/04/2025
640	MICROBAC LABORATORIES INC T25012189/Yearly Sample	SW8-8340.4	454.00	31172 09/17/2025
642	WEX FLEET UNIVERSAL Jeep	SW8-8340.41	29.15	31174 09/17/2025
642	WEX FLEET UNIVERSAL Discount	SW8-8340.41	-22.21	31174 09/17/2025
642	WEX FLEET UNIVERSAL Jeep	SW8-8340.41	46.82	31174 09/17/2025
642	WEX FLEET UNIVERSAL Jeep	SW8-8340.41	32.36	31174 09/17/2025
642	WEX FLEET UNIVERSAL Jeep	SW8-8340.41	32.83	31174 09/17/2025
645	GRAINGER 9619446264/Pressure Reducing Valves	SW8-8340.4	425.46	31177 09/17/2025
646	CORNING BUILDING CO. INC. #151922/PO# SW8	SW8-8340.4	35.84	31178 09/17/2025
648	Guthrie Leap 10331/2 Tests For New Main	SW8-8330.4	70.00	31180 09/17/2025

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683	B & W Towing 38737	SW8-8340.46	691.95	31214 09/17/2025
684	TRACTOR SUPPLY CREDIT PLAN 100875694/Bolts	SW8-8340.4	37.37	31215 09/17/2025