

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

NUMBER 011

TOTAL CLAIMS: \$247,981.47

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.

11/19/2025
Date

Nathaniel M. Kattel
Town Clerk/Comptroller

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
828	Chemung Canal Trust Company 8858 Closing Date 11/4/2025/Adobe Supervisor	A1220.2	23.99	31355 11/19/2025
778	Statements Accounting LLC 3227/Accounting & Bookkeeping Services November 2025	A1340.1	1,820.00	31306 11/04/2025
828	Chemung Canal Trust Company 8858 Closing Date 11/4/2025/Adobe Assesor	A1355.2	23.99	31355 11/19/2025
783	HINMAN, HOWARD & KATTEL Statement # 1429169/Services & Disbursements 8/1-9/30/25	A1355.41	495.00	31320 11/19/2025
783	HINMAN, HOWARD & KATTEL Statement # 1429169/Services & Disbursements 8/1-9/30/25	A1355.41	92.70	31320 11/19/2025
805	Edmunds Gov Tech 26-IN1678/Clerk Maintenance 01/01-12/31	A1410.4	1,665.25	31334 11/19/2025
783	HINMAN, HOWARD & KATTEL Statement # 1429169/Services & Disbursements 8/1-9/30/25	A1420.4	405.00	31320 11/19/2025
783	HINMAN, HOWARD & KATTEL Statement # 1429169/Services & Disbursements 8/1-9/30/25	A1420.4	652.50	31320 11/19/2025
783	HINMAN, HOWARD & KATTEL Statement # 1429169/Services & Disbursements 8/1-9/30/25	A1420.4	832.50	31320 11/19/2025
785	D & R Cleaning Inc. 135198/D & R Cleaning	A1620.10	373.00	31321 11/19/2025
828	Chemung Canal Trust Company 8858 Closing Date 11/4/2025/Adobe Building & Grounds	A1620.2	23.99	31355 11/19/2025
791	Chemung Canal Trust Company Heart Smart Aed Bat	A1620.4	294.00	31324 11/19/2025
791	Chemung Canal Trust Company Misses last month on amazon	A1620.4	19.99	31324 11/19/2025
793	FIRE ALARM SERVICE TECHNOLOGYC 52538/Highway Fire Alarm	A1620.4	330.00	31325 11/19/2025
796	VERIZON WIRELESS 6125687074/Cell Phones	A1620.4	31.26	31314 11/06/2025
797	GRAINGER 9676154496/Supplies	A1620.4	218.33	31328 11/19/2025
799	AFFORDABLE PORTABLES Porta John	A1620.4	125.00	31329 11/19/2025

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

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TOTAL CLAIMS: \$247,981.47

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
801	HOME DEPOT CREDIT SERVICES 9610395/Heater & Co Dector	A1620.4	136.97	31331 11/19/2025
801	HOME DEPOT CREDIT SERVICES 3611208/Fence Parts Winfield Sidewalk	A1620.4	128.48	31331 11/19/2025
825	CORNING BUILDING CO. INC. 157472/PO# BG Space Heater	A1620.4	79.98	31352 11/19/2025
790	WEX FLEET UNIVERSAL T 3	A1620.41	41.24	31312 11/06/2025
792	Mirabito Energy Products 258489/144.4 Gal Diesel	A1620.41	179.61	31313 11/06/2025
770	NYSEG 1001-0657-632 9/13-10/14/2025/NYSEG 20 South Elm Street	A1620.42	605.07	31298 10/28/2025
773	CORNING NATURAL GAS CORP. 0064614- 9/12-10/09/25/CNG 20 South Elm Street	A1620.42	192.81	31301 10/28/2025
784	CLEARLY IP INC # INV- 220038/Clearlyip Phones	A1620.42	172.26	31309 11/04/2025
789	B & W Towing 39501/Jeep Exhaust Repair & Inspection	A1620.42	472.59	31323 11/19/2025
806	EMPIRE NATURAL GAS CORPO WTOC5-0307899/20 South Maple Street	A1620.42	54.87	31317 11/12/2025
808	Empire Access 11889413/Empire Phone, Internet & TV	A1620.42	194.73	31318 11/12/2025
786	PITNEY BOWES BNK INC PUPO 1028095722/New Postage Machine	A1670.4	10,453.13	31310 11/04/2025
786	PITNEY BOWES BNK INC PUPO 1028340111/Folding Machine	A1670.4	4,735.92	31310 11/04/2025
786	PITNEY BOWES BNK INC PUPO 1028088876/Service on Folder	A1670.4	184.86	31310 11/04/2025
788	STEUBEN COUNTY FINANCE 13456/10 Cases Paper	A1670.4	299.56	31322 11/19/2025
809	STAPLES CREDIT PLAN 7006467515/Envelopes	A1670.4	141.30	31336 11/19/2025
827	NEW YORK STAT ASSOC TOWNS Membership 2026/Annual Town AOT Membership Due 2026	A1920.4	1,100.00	31354 11/19/2025
803	Debra Matthews October 2025/Per Dog Control Contract	A3510.4	1,000.00	31333 11/19/2025
771	CRNG AMB SER-RURAL METRO-AMR 965418/AMR November Monthly	A4540.4	2,960.23	31299 10/28/2025
837	NYS & LOCAL RETIREMENT SYSTEM Prepay for 2026/63% Retirement Payment	A480	20,371.84	E11172 11/17/2025
824	NYSEG 1001-7105-569 9/24-10/24/NYSEG Highway Department	A5132.4	324.99	31351 11/19/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND - TOWNWIDE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

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TOTAL CLAIMS: \$247,981.47

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
829	CORNING NATURAL GAS CORP. 41853 9/12-10/09/Highway Garage	A5132.4	97.73	31356 11/19/2025
836	OFFICE OF STATE COMPTROLLER 4632010-2025-09-01/Fines & Fees Paid Back to State for September	A690	4,154.51	
791	Chemung Canal Trust Company Wal Mart Table Covers, Popcorn Fall Fest	A7140.2	30.81	31324 11/19/2025
791	Chemung Canal Trust Company Sams Water	A7140.2	51.16	31324 11/19/2025
791	Chemung Canal Trust Company Hobby Lobby Paint & Brushes	A7140.2	21.96	31324 11/19/2025
828	Chemung Canal Trust Company 8858 Closing Date 11/4/2025/Ice Byrne Dairy	A7140.2	32.40	31355 11/19/2025
837	NYS & LOCAL RETIREMENT SYSTEM Apply to 2025/63% Retirement Payment	A9010.8	61,115.50	E11172 11/17/2025
772	CSEA EMPLOYEE BENEFIT FD. 533 11/1-11/30/2025/CSEA Dental Individual Town	A9060.8	81.77	31300 10/28/2025
772	CSEA EMPLOYEE BENEFIT FD. 533 11/1-11/30/2025/CSEA Vision Individual Town	A9060.8	12.65	31300 10/28/2025
774	EXCELLUS HEALTH PLAN - GROUP 000045289961/Simply Vision Town	A9060.8	52.06	31302 10/28/2025
779	EXCELLUS HEALTH PLAN - GROUP 000045301381 11/01-11/30/Dental Blue Town	A9060.8	467.88	31307 11/04/2025
781	LIFETIME BENEFITS SOLUTIONS A095337- INV/Union Reimbursement HRA	A9060.8	99.00	E11325 11/19/2025
782	LIFETIME BENEFITS SOLUTIONS A095338 - INV/Non Union Reimbursement HRA	A9060.8	75.00	E11325 11/19/2025
804	GRT TPKN CNTY MUN HLTH INS CON 8053/Town Family	A9060.8	5,448.44	31316 11/06/2025
804	GRT TPKN CNTY MUN HLTH INS CON 8053/Town Individual	A9060.8	1,047.80	31316 11/06/2025
804	GRT TPKN CNTY MUN HLTH INS CON 8053/Town Retired Family	A9060.8	1,362.11	31316 11/06/2025

ABSTRACT OF AUDITED VOUCHERS

GENERAL - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

NUMBER 011

TOTAL CLAIMS: \$247,981.47

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
796	VERIZON WIRELESS 6125687074/Cell Phones	B3620.4	31.26	31314 11/06/2025
807	Ricoh USA, Inc. 5072248883/Copy	B3620.4	68.44	31335 11/19/2025
790	WEX FLEET UNIVERSAL Code	B3620.41	50.48	31312 11/06/2025
837	NYS & LOCAL RETIREMENT SYSTEM Prepay for 2026/7% Retirement Payment	B480	2,263.54	E11172 11/17/2025
780	Fagan Engineers 40200/Higman Hill Solar	B8020.4	2,262.50	31308 11/04/2025
826	Fagan Engineers 40256/2025.035-001 Fagan Engineers	B8020.4	1,800.00	31353 11/19/2025
783	HINMAN, HOWARD & KATTEL Statement # 1429169/Services & Disbursements 8/1-9/30/25	B8020.44	585.00	31320 11/19/2025
837	NYS & LOCAL RETIREMENT SYSTEM Apply to 2025/7% Retirement Payment	B9010.8	6,790.61	E11172 11/17/2025
774	EXCELLUS HEALTH PLAN - GROUP 000045289961/Simply Vision Code	B9060.8	20.83	31302 10/28/2025
779	EXCELLUS HEALTH PLAN - GROUP 000045301381 11/01-11/30/Dental Blue Code	B9060.8	133.88	31307 11/04/2025
804	GRT TPKN CNTY MUN HLTH INS CON 8053/Code Family	B9060.8	1,362.11	31316 11/06/2025

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

NUMBER 011

TOTAL CLAIMS: \$247,981.47

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
837	NYS & LOCAL RETIREMENT SYSTEM Prepay for 2026/30% Retirement Payment	DB480	9,700.88	E11172 11/17/2025
769	Chemung Canal Trust Company 22382 11/01/2025/Credit Card	DB5110.4	124.21	31319 11/19/2025
788	STEUBEN COUNTY FINANCE 13968/8 CDL Drivers Random Drug Testing	DB5110.4	440.00	31322 11/19/2025
811	Cintas 222503/Parts	DB5110.4	62.57	31338 11/19/2025
812	Lucky's Truck & Trailer Sales 43596W/Parts	DB5110.4	1,725.72	31339 11/19/2025
813	ALTA Equipment Company P11400400/Parts	DB5110.4	168.47	31340 11/19/2025
814	HENDERSON PRODUCTS INC 432911/Parts	DB5110.4	22.39	31341 11/19/2025
816	TRACTOR SUPPLY CREDIT PLAN 06739425/Parts	DB5110.4	717.40	31343 11/19/2025
818	Polsinello Lubricants 284215/Hydraulic Oil	DB5110.4	1,116.65	31345 11/19/2025
819	Viking Cives USA 4546584/CYL 3 x 33 DA Poly Seal	DB5110.4	413.00	31346 11/19/2025
820	Mirabito Energy Products 67946/400 Gallons Diesel Fuel	DB5110.4	1,092.58	31347 11/19/2025
830	ROSE, GLENFORD 5010001/Expenses Charged to Amex C Card Trip to NC	DB5110.4	950.19	31357 11/19/2025
831	Chemung Canal Trust Company 22382 11/04/2025/Credit Card	DB5110.4	3,166.69	31358 11/19/2025
832	Empire Access 11895283/Phone & Internet	DB5110.4	109.01	31359 11/19/2025
833	Stephenson Equipmet Inc 217705/Parts	DB5110.4	113.01	31360 11/19/2025
834	NAPA AUTO PARTS 187248/Air Filter	DB5110.4	23.75	31361 11/19/2025
834	NAPA AUTO PARTS 187270/ECH Solenoid	DB5110.4	24.31	31361 11/19/2025
834	NAPA AUTO PARTS 187356/BK Fuse Holder	DB5110.4	8.08	31361 11/19/2025
834	NAPA AUTO PARTS 188945/WH Male Connector	DB5110.4	3.30	31361 11/19/2025
834	NAPA AUTO PARTS 189663/Wip 22in Trico Ice Blade	DB5110.4	45.10	31361 11/19/2025
835	CORNING BUILDING CO. INC. 155508/PO # Shop	DB5110.4	252.89	31362 11/19/2025

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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NUMBER 011

TOTAL CLAIMS: \$247,981.47

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
835	CORNING BUILDING CO. INC. 155516/PO# Pipe	DB5110.4	19.99	31362 11/19/2025
835	CORNING BUILDING CO. INC. 155883/PO#	DB5110.4	26.86	31362 11/19/2025
835	CORNING BUILDING CO. INC. 157223/PO# Shop	DB5110.4	123.68	31362 11/19/2025
835	CORNING BUILDING CO. INC. 491358 (157436)/PO# T2	DB5110.4	6.31	31362 11/19/2025
835	CORNING BUILDING CO. INC. 157476/PO# T2	DB5110.4	15.63	31362 11/19/2025
835	CORNING BUILDING CO. INC. 157747/PO# Shop	DB5110.4	41.61	31362 11/19/2025
810	DALRYMPLE GRAVEL & CONTR 26673/As Per Attached	DB5112.2	1,310.49	31337 11/19/2025
821	DALRYMPLE GRAVEL & CONTR 26559/As Per Attached	DB5112.2	436.25	31348 11/19/2025
822	DALRYMPLE GRAVEL & CONTR 26477/As Per Attached	DB5112.2	437.13	31349 11/19/2025
823	DALRYMPLE GRAVEL & CONTR 26622/As Per Attached	DB5112.2	1,481.49	31350 11/19/2025
787	Silvertown Motors & Trailers 25-66/2026 B Wise 84X20 Utility Trailer	DB5130.2	10,282.00	31311 11/04/2025
817	Winzer Corp 3.01750/Parts	DB5130.4	416.06	31344 11/19/2025
815	MONROE TRACTOR & IMPLEMENT C P74126/Parts	DB5142.4	189.15	31342 11/19/2025
775	Robert McConnell Overpayment Retirement	DB9010.8	448.71	31303 10/28/2025
776	KYLE YOCHUM Overpayment Retirement	DB9010.8	449.33	31304 10/28/2025
777	GREG YOUNG Overpayment Retirement	DB9010.8	447.28	31305 10/28/2025
837	NYS & LOCAL RETIREMENT SYSTEM Apply to 2025/30% Retirement Payment	DB9010.8	29,102.63	E11172 11/17/2025
772	CSEA EMPLOYEE BENEFIT FD. 533 11/1-11/30/2025/CSEA Dental Family Highway	DB9060.8	440.90	31300 10/28/2025
772	CSEA EMPLOYEE BENEFIT FD. 533 11/1-11/30/2025/CSEA Dental Individual Highway	DB9060.8	408.85	31300 10/28/2025
772	CSEA EMPLOYEE BENEFIT FD. 533 11/1-11/30/2025/CSEA Vision Family Highway	DB9060.8	68.64	31300 10/28/2025
772	CSEA EMPLOYEE BENEFIT FD. 533 11/1-11/30/2025/CSEA Vision Individual Highway	DB9060.8	63.25	31300 10/28/2025

ABSTRACT OF AUDITED VOUCHERS

HIGHWAY - OUTSIDE VILLAGE

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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NUMBER 011

TOTAL CLAIMS: \$247,981.47

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
804	GRT TPKN CNTY MUN HLTH INS CON 8053/Highway Family	DB9060.8	6,810.55	31316 11/06/2025
804	GRT TPKN CNTY MUN HLTH INS CON 8053/Highway Individual	DB9060.8	1,047.80	31316 11/06/2025
804	GRT TPKN CNTY MUN HLTH INS CON 8053/Highway Retired Individual	DB9060.8	1,047.80	31316 11/06/2025

ABSTRACT OF AUDITED VOUCHERS

GIBSON LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

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TOTAL CLAIMS: \$247,981.47

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
824	NYSEG 1001-3690-655 10/01-10/31/NYSEG Gibson Street Lighting	SL1-5182.4	438.95	31351 11/19/2025

ABSTRACT OF AUDITED VOUCHERS

ELMHURST LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$247,981.47

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
824	NYSEG 1001-3690-671 10/01-10/31/NYSEG Elmhurst Street Lighting	SL2-5182.4	200.13	31351 11/19/2025

ABSTRACT OF AUDITED VOUCHERS

CORNING MANOR LIGHTING DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

DATE OF AUDIT: 11/18/2025

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TOTAL CLAIMS: \$247,981.47

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
824	NYSEG 1001-3690-788 10/01-10/31/NYSEG Corning Manor Lighting	SL3-5182.4	132.42	31351 11/19/2025

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
824	NYSEG 1001-3690-689 10/01-10/31/NYSEG Birch Drive Lighting	SL4-5182.4	134.90	31351 11/19/2025

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
824	NYSEG 1001-2196-027 10/01-10/31/NYSEG Pine Shadow Lighting	SL5-5182.4	92.48	31351 11/19/2025

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
773	CORNING NATURAL GAS CORP. 0056346- 9/12-10/09/25/CNG Pinewood Acres Pump House	SW3-8320.42	43.20	31301 10/28/2025
829	CORNING NATURAL GAS CORP. 56347 9/25-10/27/Pinewood Acres Pump House	SW3-8320.42	43.20	31356 11/19/2025
802	USA BLUE BOOK 785225/Years Supply of cl 17 Reagents	SW3-8330.4	707.85	31332 11/19/2025
794	MICROBAC LABORATORIES INC 25014410/TC/EC	SW3-8340.4	57.50	31326 11/19/2025
798	T Mobile Tablets	SW3-8340.4	49.90	31315 11/06/2025
792	Mirabito Energy Products 258489/144.4 Gal Diesel	SW3-8340.41	179.61	31313 11/06/2025

ABSTRACT OF AUDITED VOUCHERS

HORNBY ROAD WATER DISTRICT

TOWN OF CORNING

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STEUBEN COUNTY, NEW YORK

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TOTAL CLAIMS: \$247,981.47

Voucher #	Claimant/Invoice/Description	Account #	Amount	Check
773	CORNING NATURAL GAS CORP. 0081258- 09/10-10/08/25/CNG Hornby Road	SW4-8320.42	43.20	31301 10/28/2025
794	MICROBAC LABORATORIES INC 25014409/TC/EC	SW4-8340.4	153.50	31326 11/19/2025
796	VERIZON WIRELESS 6125687074/Cell Phones	SW4-8340.4	31.26	31314 11/06/2025

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
795	Micknich Electrical Systems Well 1 Repairs	SW8-8320.4	2,268.86	31327 11/19/2025
770	NYSEG 1004-0560-715 9/19-10/21/25/NYSEG Timberline Drive	SW8-8320.42	172.25	31298 10/28/2025
770	NYSEG 1001-7951-707 9/19-10/21/2025/NYSEG Cowan Ave.	SW8-8320.42	23.38	31298 10/28/2025
824	NYSEG 1003-0669-641 9/25-10/24/NYSEG Reservoir	SW8-8320.42	93.76	31351 11/19/2025
824	NYSEG 1004-4933-637 9/30-10/28/NYSEG LPGA Drive	SW8-8320.42	1,207.86	31351 11/19/2025
829	CORNING NATURAL GAS CORP. 9676 9/25-10/27/Fairway Road Well House	SW8-8320.42	43.20	31356 11/19/2025
802	USA BLUE BOOK 785225/Years Supply of cl 17 Reagents	SW8-8330.4	2,123.55	31332 11/19/2025
789	B & W Towing 39456/T1 Inspection	SW8-8340.4	15.00	31323 11/19/2025
794	MICROBAC LABORATORIES INC 25014411/TC/EC	SW8-8340.4	110.25	31326 11/19/2025
800	Moody Water Supply 251043/Well 1 Repair	SW8-8340.4	15,361.62	31330 11/19/2025
800	Moody Water Supply 251044/Well 2 Repair	SW8-8340.4	8,044.50	31330 11/19/2025
790	WEX FLEET UNIVERSAL Jeep	SW8-8340.41	30.18	31312 11/06/2025