

**May 9, 2019 Town Board meeting**

<b>General Fund A</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>412-474 &amp; 529-530 &amp; 534-538</b>
<b>General Fund B</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>475-482 &amp; 531</b>
<b>Library Fund</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>483-484 &amp; 532</b>
<b>Fire Protection</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>485</b>
<b>Joint Van</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>486-489</b>
<b>Joint Youth</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>490-491</b>
<b>Craneridge Lighting</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>NONE</b>
<b>Craneridge Sewer</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>492-497 &amp; 533</b>
<b>Highway DA</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>NONE</b>
<b>Highway DB</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>498-519</b>
<b>Kissing Bridge Water</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>520-521</b>
<b>Kissing Bridge Sewer</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>522-525</b>
<b>Trevett Road Water</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>NONE</b>
<b>Cattaraugus St. Water</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>526-527</b>
<b>Trust &amp; Agency</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>528</b>
<b>Capital (HA) C. Sewer</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HB) Land</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HD) Catt. St.</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HE) Sr. Ctr.</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HF) Hwy Equip.</b>	<b>Abstract 5</b>	<b>Voucher</b>	<b>NONE</b>
<b>Capital (HG) Waste Study</b>	<b>Abstract 4</b>	<b>Voucher</b>	<b>NONE</b>

I, Councilman, Kenneth D. Zittel, have reviewed the payment vouchers for the month of May 2019 for the following funds:

- General Fund A Abstract 5
- General Fund B Abstract 5
- Library Abstract 5
- Fire Protection Abstract 5
- Joint Van Abstract 5
- Joint Youth Abstract 5

N/A \_\_\_\_\_ Craneridge Lighting Abstract 5

\_\_\_\_\_ Craneridge Sewer Abstract 5

N/A \_\_\_\_\_ Highway DA Abstract 5

\_\_\_\_\_ Highway DB Abstract 5

\_\_\_\_\_ Kissing Bridge Water Abstract 5

\_\_\_\_\_ Kissing Bridge Sewer Abstract 5

N/A \_\_\_\_\_ Trevett Road Water District Abstract 5

\_\_\_\_\_ Cattaraugus Water District Abstract 5

\_\_\_\_\_ Trust & Agency Abstract 5 *MRC*

- N/A { \_\_\_\_\_ Capital HA Craneridge Sewer Abstract 5  
\_\_\_\_\_ Capital HB Land Purchase Abstract 5  
\_\_\_\_\_ Capital HD Cattaraugus Water Abstract 5  
\_\_\_\_\_ Capital HE Senior Citizen Center Abstract 5  
\_\_\_\_\_ Capital HF Highway Equipment Abstract 5  
\_\_\_\_\_ Capital HG Waste Water Study Abstract 5

To the best of my knowledge all funds appear to be in order.

Signed *Kenneth D. Zittel*

Date 5/8/19

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**

Total Claims: \$56,437.86

05/09/2019

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
412	ASSOCIATION OF ERIE CO. GOVT. 4/25/19/MTG ATTENDED BY CLYDE DRAKE	A1220.47	35.00	21620	04/25/2019
413	ATCO INTERNATIONAL 10527780/RUSTAME 11 FOR STEEL HWY DEPT	A5132.40	320.75		
414	CARDMEMBER SERVICE 4/8/19/AT WALMART PROGRAM SUPPLIES SR CTR	A6772.43	52.42		
415	CARDMEMBER SERVICE 4/8/19/AT DOLLAR TREE SR CTR PROGRAMS	A6772.43	19.00		
416	CARDMEMBER SERVICE 4/9/19/WALMART SR CTR PROGRAM SUPPLIES	A6772.43	57.40		
417	CARDMEMBER SERVICE 4/11/19/VALU FLAG FOR SENIOR CENTER	A6772.49	10.99		
418	CARDMEMBER SERVICE 4/15/19/WALMART NUTRITION SITE SUPPLIES	A6772.44	33.37		
419	CARDMEMBER SERVICE 4/15/19/WALMART SR CTR PROGRAM SUPPLIES	A6772.43	56.29		
420	CARDMEMBER SERVICE 4/23/19/DONUTS FOR DRIVING CLASS TOPS	A6772.49	37.96		
421	CARDMEMBER SERVICE 4/26/19/WALMART SR CTR PROGRAM SUPPLIES	A6772.43	5.34		
422	CARDMEMBER SERVICE 4/27/19/AT OLLIE'S NUTRITION SITE SUPPLIES	A6772.44	22.88		
423	CARDMEMBER SERVICE 4/27/19/AT HARBOR FREIGHT NUT. SITE SUPPLIES	A6772.44	38.82		
424	CARDMEMBER SERVICE 5/1/19/AT WALMART NUTRITION SITE SUPPLIES	A6772.44	14.95		
425	CARDMEMBER SERVICE 5/1/19/AT DOLLAR TREE SR DIR PROGRAMS	A6772.43	35.00		
426	CARDMEMBER SERVICE 4/19/19/SUPERVISOR OFFICE SUPPLIES	A1220.49	353.52		
427	JOHNSON-CAROLYN 4/26/2019/BARN SCENE PAINTING CLASS SR CTR	A6772.43	195.00		
428	CAROLYN A ROBINSON APRIL 2019/DCO MILEAGE VOUCHER	A3510.47	117.04		
429	CAROLYN A ROBINSON APRIL 2019/DCO SUMMONS SERVED	A3510.48	25.00		
430	CAROLYN A ROBINSON APRIL 2019/DCO DOG CENSUS	A3510.49	51.00		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**

Total Claims: \$56,437.86

05/09/2019

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
431	CID DIVISION/WASTE MANAGEMENT 3892473-1342-9/5/19 DUMPSTER TOWN HALL	A1620.49	67.83		
431	CID DIVISION/WASTE MANAGEMENT 3892853-1342-2/5/19 SENIOR CENTER DUMPSTER	A6772.49	61.86		
432	DRAKE~CLYDE APRIL 2019*/MTG EXPENSES & PHONE	A1220.47	205.38		
433	GRAVES~DAVID C APRIL 2019/BINGO INSPECTION & MILEAGE	A3120.49	31.96		
434	DIG SAFELY NEW YORK, INC. 19040405/DIG SAFELY CERT. SCHOOL	A5132.2	125.00		
435	ELEVATOR MAINTENANCE OF BFLO. 3905126/5/19 ELEVATOR MAINTENANCE	A1620.43	137.83		
436	FREED MAXICK CPA'S, PC 10454577/12/31/18 AUDIT PROGRESS BILLING	A1320.41	5,500.00		
437	GERWITZ & MCNEIL ELEC 4/11/19/FINAL PAYMENT SR CTR GENERATOR	A1620.42	3,332.40		
438	INDEPENDENT HEALTH 1875033/5/19 EMPLOYEE INSURANCE	A9060.8	9,007.17	21616	04/16/2019
439	J&S AGEN INC. 4473/DOOR EMBLEMS FOR HWY VEHICLES	A5132.40	128.00		
440	ZITTEL~KENNETH 4/22/19/SOUTHTOWNS PLANNING MTG	A1010.47	27.51		
441	KNOW HOW TOURS 5/21/19/SR TRIP TO BELHURST CASTLE	A7620.49	1,195.00	21613	04/15/2019
442	LOCALNET 11982389/INTERNET SERVICE BOOKKEEPER	A1989.4	218.40	21615	04/16/2019
443	LOWE'S HOME CENTERS INC 4/16/19/TOWN HALL CARETAKER SUPPLIES	A1620.40	25.85		
444	LOWE'S HOME CENTERS INC 5/2/19/TOWN HALL CARETAKER SUPPLIES	A1620.40	10.65		
445	HEBDON SALES & SERVICE 0001390&0001391/ECHO BLOWER/VAC TOWN PARK	A7110.2	329.99		
445	HEBDON SALES & SERVICE 0001390&0001391/POWER FUEL & BAR OIL TOWN PARK	A7110.40	59.49		
446	HUBERT~MARY M 2019/MEMORIAL DAY CELEBRATION FUNDS	A7550.49	800.00		
447	NATIONAL FUEL 4/8/19/UTILITY BILL SENIOR CENTER	A1620.41	358.56	21622	04/26/2019

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**

Total Claims: \$56,437.86

05/09/2019

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
448	NATIONAL FUEL 4/10/19/UTILITY BILL AT LUCY BENSLEY CENTER	A1620.41	127.84	21622	04/26/2019
449	NYSEG 3/12-4/10/19/A/C 1001-0312-808 TOWN PARK	A7110.41	30.28	21623	04/26/2019
450	PERMA 6/1/19-6/1/2020/WORKERS COMP & LIABILITY INSURANCE	A9040.8	14,070.00		
451	DROZD~PHILIP APRIL 2019**/MILEAGE FOR LIGHT PROJECT & SEMINAR	A1010.47	41.86		
452	SOUTHERN TIER WEST 5/9/2019/HOUGHTON COLLEGE CONFERENCE	A1010.47	50.00	21621	04/26/2019
452	SOUTHERN TIER WEST 5/9/2019/HOUGHTON COLLEGE CONFERENCE	A1110.47	100.00	21621	04/26/2019
452	SOUTHERN TIER WEST 5/9/2019/HOUGHTON COLLEGE CONFERENCE	A1220.47	50.00	21621	04/26/2019
452	SOUTHERN TIER WEST 5/9/2019/HOUGHTON COLLEGE CONFERENCE	A1410.47	100.00	21621	04/26/2019
452	SOUTHERN TIER WEST 5/9/2019/HOUGHTON COLLEGE CONFERENCE	A5010.49	50.00	21621	04/26/2019
453	SPRINGVILLE GRIFFITH INSTITUTE 2019/REIMBURSE FOR POSTAGE ON METER	A1989.41	1,966.45		
454	STATE COMPTROLLER MARCH 2019/COURT FINES AND FEES	A690	5,062.50		
455	SUBURBAN PEST CONTROL INC. 13034/4/22 PEST MANAGEMENT SENIOR CTR	A1620.42	55.00		
456	TIFCO INDUSTRIES 71447429/WORK GLOVES HWY DEPT	A5132.2	44.95		
457	TIME WARNER CABLE 4/22-5/21/HIGHWAY INTERNET SERVICE	A5132.42	99.95	21624	04/26/2019
458	TIME WARNER CABLE 4/22-5/21/19/SENIOR CENTER INTERNET SERVICE	A6772.49	99.99	21624	04/26/2019
459	TRANE U.S. INC. 39814671/4/3/19 SR CENTER BOILER REPAIRS	A1620.42	6,087.64		
460	TRANE U.S. INC. 39819680/SR CENTER BOILER BLOWING AIR	A1620.42	406.50		
461	US POSTMASTER 2019/1,000 .50 STAMPS FOR SUPERVISOR OFFICE	A1989.41	500.00		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**

Total Claims: \$56,739.44

05/09/2019

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
462	VERIZON 4/13-5/12/19/TELEPHONE SERVICE SENIOR CENTER	A1989.42	263.71	21625	04/26/2019
463	VILLAGE OF SPRINGVILLE 3/9-4/8/19/ELECTRIC & WATER/SEWER BILLS	A1620.41	1,065.98		
463	VILLAGE OF SPRINGVILLE 3/9-4/8/19/ELECTRIC & WATER/SEWER BILLS	A5132.41	774.08		
463	VILLAGE OF SPRINGVILLE 3/9-4/8/19/ELECTRIC & WATER/SEWER BILLS	A5182.4	122.45		
463	VILLAGE OF SPRINGVILLE 3/9-4/8/19/ELECTRIC & WATER/SEWER BILLS	A7520.49	180.51		
464	WALMART COMMUNITY/GECRB 4/18/19/HWY OFFICE SUPPLIES	A5010.2	11.53		
465	WB MASON CO INC 5089845747/BOTTLED WATER FOR TOWN OFFICES	A1620.49	31.92		
466	WILLIAMSON LAW BOOK COMPANY 176025/5/1/19-3/20/20 WLB PAYROLL SUPPORT	A1220.42	775.00		
467	ADVANCE AUTO PARTS STORES APRIL 2019/HWY SHOP SUPPLIES	A5132.40	33.75		
468	CID DIVISION/WASTE MANAGEMENT 3892471-1342-3/5/19 HIGHWAY BARN DUMPSTER	A5132.43	55.36		
469	CINTAS 5013496391/HWY FIRST AID KIT FOR SHOP	A5132.2	42.31		
470	DORITEX CORP 1182889 & 1187367/HWY UNIFORM/TOWEL SERVICE	A5132.49	297.62		
471	TIME WARNER CABLE 5/1-31/19/TELEPHONE SERVICE FOR TOWN OFFICES	A1989.42	612.43		
472	TOSHIBA BUSINESS SOLUTIONS USA 15370536/4/8-5/7 COURT COPIER MAINTENANCE	A1110.2	6.02		
473	VERIZON WIRELESS 9828257116/4/16-5/15 DCO CELL PHONE	A3510.42	35.30		
474	VERIZON WIRELESS 9828257116/4/16-5/15 HWY CELL PHONE	A5132.42	82.32		
529	ELLCOTTVILLE TIMES/ 300865535/4/25 AD FOR LL FLOOD INSURANCE	A1410.41	15.58		
529	ELLCOTTVILLE TIMES/ 300856664/4/12 AD FOR WORK AT SENIOR CENTER	A6772.44	36.00		
530	SM-BLU DIGITAL 1435/6/1/19-5/31/20 ANNUAL WEBSITE HOSTING	A1989.4	250.00		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**

Total Claims: \$58,212.25

05/09/2019

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
534	CARDMEMBER SERVICE 5/6/19/AT WALMART SENIOR CTR SUPPLIES	A6772.49	55.82		
535	UNIFIRST CORPORATON 055-1623564/4/23 2 CASES OF HAND SOAP T/HALL	A1620.40	138.52		
536	UNIFIRST CORPORATON 055-1626310/5/7 RUG SERVICE TOWN HALL	A1620.49	34.35		
537	MDA CONSULTING ENGINEER 8159/ENGINEERING FOR GENERATOR PROJECT	A1440.4	316.20		
538	NYSEG 4/1-30/19/A/C 1001-3627-475 STREET LIGHTING	A5182.4	927.92		
<b>Total:</b>			<b>58,212.25</b>		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - OUTSIDE VILLAGE**

Total Claims: \$3,187.83

05/09/2019

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
475	LUNO~BRUCE 4/22/19/SOUTHTOWNS PLANNING MTG EXPENSE	B8020.49	11.95		
476	DRAKE~CLYDE BUSINESS CARDS FOR CEO	B8010.40	17.37		
477	JOZWIAK~JAMES 4/22/19/SOUTHTOWNS PLANNING MTG EXPENSE	B8020.49	14.33		
478	SINGLETON~JEFFREY T APRIL 2019***/CELL PHONE REIMBURSEMENT	B8010.41	30.00		
479	SINGLETON~JEFFREY T 4/1-30/2019/CEO MILEAGE VOUCHER	B8010.47	124.70		
480	PERMA 6/1/19-6/1/2020/WORKERS COMP & LIABILITY INSURANCE	B9040.8	1,883.00		
481	SOUTHERN TIER WEST 5/9/2019/HOUGHTON COLLEGE CONFERENCE	B8020.49	100.00	21621	04/26/2019
482	ZERBEE BUSINESS PRODUCTS 40519/LORELL RECEDING FILE FOR CEO	B8010.2	914.08		
531	ELLCOTTVILLE TIMES/ 300865927/4/26 AD FOR SPRING TRASH PICKUP	B8160.49	92.40		
<b>Total:</b>			<b>3,187.83</b>		



**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**LIBRARY FUND**

Total Claims: \$612.10

05/09/2019

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
483	UNIFIRST CORPORATON 055-1620400/4/9 RUG SERVICE HULBERT LIBRARY	L7410.49	51.72		
484	VILLAGE OF SPRINGVILLE 3/9-4/8/19/ELECTRIC BILL FOR HULBERT LIBRARY	L7410.42	358.30		
532	GERNATT ASPHALT PRODUCTS 82002970MB/ASPHALT HOT PATCH FOR LIB PARK. LOT	L7410.49	202.08		
Total:			612.10		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**CONCORD FIRE PROTECTION DISTRICT**

Total Claims: \$37,643.00

05/09/2019

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
485	PERMA 6/1/19-6/1/2020/WORKERS COMP AND LIABILITY INSUR.	SF3410.45	37,643.00		
Total:			37,643.00		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**JOINT VAN FUND**

Total Claims: \$3,527.52

05/09/2019

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
486	PERMA 6/1/19-6/1/2020/WORKERS COMP & LIABILITY INSURANCE	JV9040.8	3,019.00		
487	TIM'S AUTO 89984/4/15 SENIOR VAN OIL CHANGE	JV6772.41	60.45		
488	UNITED REFINING COMPANY 4/1-26/19/FUEL FOR SENIOR VAN	JV6772.41	412.77		
489	VERIZON WIRELESS 9828257116/4/16-5/15 CELL PHONE FOR SENIOR VAN	JV6772.49	35.30		
Total:			3,527.52		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**JOINT YOUTH FUND**

Total Claims: \$1,229.41

05/09/2019

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
490	PERMA 6/1/19-6/1/2020/WORKERS COMP & LIABILITY INSURANCE	JY9040.8	1,021.00		
491	VILLAGE OF SPRINGVILLE 3/9-4/8/19/ELECTRIC & WATER/SEWER BILLS	JY7310.41	208.41		
Total:			1,229.41		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**CRANERIDGE SEWER DISTRICT**

Total Claims: \$6,875.72

05/09/2019

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
492	FLUID KINETICS 32921/SENSAPHONE 400 DIALER FOR CR. SEWER	SS1-8130.45	1,198.00		
493	KOESTER ASSOCIATES INC 10535/MAINTENANCE ONSITE OF HYDROMATIC	SS1-8130.45	457.50		
494	MDA CONSULTING ENGINEER 8155/4/19 MAINTENANCE CRAN SEWER DIST	SS1-8130.48	3,400.00		
495	MEYER SEPTIC SERVICE 206700/4/30 REMOVAL OF SLUDGE	SS1-8130.46	565.00		
496	NYSEG 3/13-4/9/19/A/C 1003-0666-629 24 RIDGEVIEW LANE	SS1-8130.44	18.39	21623	04/26/2019
497	VERIZON 4/16-5/15/19/TELEPHONE SERVICE AT PUMP STATION	SS1-8130.49	192.68	21625	04/26/2019
533	MDA CONSULTING ENGINEER 8157 & 8158/TELEPHONE, ALARM, DE-CHLORINATION	SS1-8130.45	1,044.15		
<b>Total:</b>			<b>6,875.72</b>		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**HIGHWAY FUND - OUTSIDE VILLAGE**

Total Claims: \$288,358.66

05/09/2019

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
498	ADVANCE AUTO PARTS STORES APRIL 2019/HWY EQUIPMENT REPAIRS	DB5130.49	45.28		
499	BEAM MACK SALES INC 42358B, 42860, 42861B/TRUCK 12 ALTERNATOR BELT, COOLING PARTS	DB5130.49	2,158.70		
500	BEAM MACK SALES INC 43907B, CM43907B/TK 12 EGR COOLER & REPAIR	DB5130.49	4,676.51		
501	BEAM MACK SALES INC 42860B, 42861B, CM42860B/TK 12 ENGINE PARTS EXHAUST PARTS	DB5130.49	1,934.41		
502	CIVES CORPORATION, DBA BE00002624/NEW DUMP BODY & PLOW FOR TK 18	DB5130.24	91,590.10		
503	CRABB ENERGY PRODUCTS APRIL 2019/FUEL FOR HIGHWAY DEPARTMENT	DB5142.41	813.60		
503	CRABB ENERGY PRODUCTS APRIL 2109/FUEL FOR HIGHWAY DEPARTMENT	DB5148.41	994.40		
504	EMERLING FORD MERCURY 162382 & 345299/DUST SHIELDS & NYS INSPECTION	DB5130.49	76.40		
505	FLEET MAINTENANCE INC 14814/2019 WESTERN STAR TRUCK CHASSIS	DB5130.24	136,318.00		
506	GERNATT ASPHALT PRODUCTS 30010501MB/HWY DEPT ABRASIVE SAND	DB5142.49	415.57		
506	GERNATT ASPHALT PRODUCTS 30010501MB/HWY DEPT ABRASIVE SAND	DB5148.49	507.91		
507	GOOD YEAR COMMERCIAL TIRE 292-1003927/WHEELS, VALVE STEMS, MOUNT BALANCE	DB5130.49	2,360.00		
508	GUI'S LUMBER HOME CENTER 457539/1/KAISER RD CULVERT SCREEN	DB5110.49	109.90		
509	HEALTH EQUITY INC MAY 2019/DEPOSIT FOR ROGER HAYDEN	DB9060.8	5.88		
510	INDEPENDENT HEALTH 1875033/5/19 EMPLOYEE INSURANCE	DB9060.8	4,934.44	21616	04/16/2019
511	LAMB & WEBSTER INC ST17992/POWER BROOM PILLOW BLOCK	DB5130.49	47.00		
512	PERMA 6/1/19-6/1/2020/WORKERS COMP & LIABILITY INSURANCE	DB9040.8	34,599.00		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**HIGHWAY FUND - OUTSIDE VILLAGE**

Total Claims: \$288,358.66

05/09/2019

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
513	RUSSETT EQUIPMENT LLC 9528/POLAR FLEX PLOW BLADE, NOSE PCS.	DB5142.49	2,291.00		
513	RUSSETT EQUIPMENT LLC 9528/POLAR FLEX PLOW BLADE, NOSE PCS.	DB5148.49	2,800.12		
514	THE USED TOOL TRUCK 79603/MILWAUKEE 3/8' RACHET	DB5130.20	259.95		
515	TIM'S AUTO 90236/TK10 REPAIRS TO BRAKES	DB5130.49	889.95		
516	TOWN OF COLDEN 033155153P/VAC-ALL FUEL PUMP SOLEINOID & PARTS	DB5130.49	111.78		
517	VALLEY FAB & EQUIP INC 128642/TK 12 SANDER CHAIN COVER	DB5130.49	42.00		
518	WITZEND WILDLIFE SPECIALIST 4/13/19/NUISANCE BEAVER TRAPPING KAISER RD	DB5110.49	200.00		
519	GERNATT ASPHALT PRODUCTS 30010585MB/QPR TATCH TACK COAT	DB5110.49	176.76		
<b>Total:</b>			<b>288,358.66</b>		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**KISSING BRIDGE WATER DISTRICT**

Total Claims: \$182.00

05/09/2019

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
520	EC PUBLIC HEALTH LAB 4190013/WATER TESTING FOR KB WATER	SW1-8389.49	47.00		
521	KISSING BRIDGE CORP 4853/5/19 MAINTENANCE	SW1-8389.41	135.00		
Total:			182.00		



**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**KISSING BRIDGE SEWER DISTRICT**

Total Claims: \$3,541.49

05/09/2019

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
522	ENVIROTEKNIX TOC0419/TESTING FOR KB SEWER DISTRICT	SS2-8110.49	146.00		
523	KISSING BRIDGE CORP 4853/5/19 MAINTENANCE	SS2-8110.41	600.00		
524	MDA CONSULTING ENGINEER 8156/4/19 MAINTENANCE	SS2-8110.41	2,600.00		
525	MEYER SEPTIC SERVICE 206707/3/11 REMOVAL OF SLUDGE & PERMIT	SS2-8110.49	195.49		
Total:			3,541.49		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**CATTARAUGUS STREET WATER DISTRICT**

Total Claims: \$423.85

05/09/2019

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
526	VILLAGE OF SPRINGVILLE 201904184065/CATT. ST. WATER DIST FLUSHING	SW3-8389.41	302.10		
527	VILLAGE OF SPRINGVILLE 201904254069/FROZEN METER AT MCKNIGH RESIDENCE	SW3-8389.41	121.75		
Total:			423.85		

**TOWN OF CONCORD**  
**Abstract of Unaudited Vouchers**  
**TRUST & AGENCY**

Total Claims: \$756.25

05/09/2019

Number 005

Voucher #	Claimant	Account #	Amount	Check	Date
528	MRC DISPOSAL INC 2019/RETURNED SPRING TRASH BID DEPOSIT	TA30	756.25	0744	04/15/2019
Total:			756.25		

