

**TOWN OF NEW HAVEN**  
**Abstract of Unaudited Vouchers**  
**GENERAL FUND - TOWNWIDE**

Total Claims: \$55,680.61

11/16/2021

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
283	PALLADIUM TIMES 118491/Legal Notice Public Hearing on Tax Cap	A1010.4	29.25		
283	PALLADIUM TIMES 118492/Legal Notice Public Hearing on Budget	A1010.4	47.81		
283	PALLADIUM TIMES 118405/Legal Notice for Planning Board	A8020.4	31.62		
284	NYS TEAMSTERS COUNCIL Health Insurance	A9060.8	1,778.00		
285	HERBERT HAWKER Constable at Town Court	A3120.4	117.92		
285	HERBERT HAWKER Constable at Town Court	A3120.4	92.92		
285	HERBERT HAWKER Constable at Town Board Meeting	A3120.4	92.92		
286	W.B.MASON CO INC 224556137/Bathroom Supplies for Town Hall	A1620.4	60.98		
286	W.B.MASON CO INC 224080361/Cleaning Supplies for Hall	A1620.4	55.23		
286	W.B.MASON CO INC 224556137/Office Supplies	A1660.4	59.45		
286	W.B.MASON CO INC 224048214/Toner and Drum for Bookkeeper Printer	A1660.4	144.97		
287	NEW YORK PLANNING FEDERATION NYS Planning Federation Annual Dues	A8020.4	295.00		
288	NY UPSTATE CHAPTER APA 2021APA/NYPF/Virtual Conference Registration for Planning Board	A8020.4	53.34		
289	SAFEGUARD BUSINESS SYSTEMS 034726058/Safety Paper	A1410.4	69.09		
291	AT&T MOBILITY CEO Cell Phone	A1650.4	159.87	9590	11/03/2021
292	TIME WARNER CABLE 846695501102721/Internet	A1650.4	214.98	EFT292	11/12/2021
293	Commissioner Taxation/Finance RP21-121/RPS Annual Licensing Fee	A1355.4	1,000.00		
294	BUTLER DISPOSAL SYSTEMS Dumpster	A1620.4	64.39		
295	WINDSTREAM 74243990/Phone System	A1650.4	352.12	9591	11/03/2021

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296	EASTERN SHORE ASSOCIATES 629299/Tank Liability Insurance	A1910.1	5,095.00		
297	TOWN OF MEXICO CEO MIleage	A3620.4	75.60		
297	TOWN OF MEXICO CEO Health Insurance	A9060.8	767.78		
298	JENNIFER WOOLSON Mileage	A1410.4	30.24		
299	J W PARKER AUTO PARTS LLC 671918/Truck Washing Supplies	A5132.4	25.28		
300	CASH 909/Town Clerk Account Check Order	A1410.4	24.75		
301	NATIONAL GRID Gas & Electric	A1620.4	1,844.09		
302	TOSHIBA FINANCIAL SERVICES 456886373/Copy Machine Lease	A1620.4	241.05		
303	IMAGENOW 0252628/Tax Forms	A1340.4	54.35		
304	RONALD ABBOTT DCO Mileage	A3510.4	43.12		
305	NYS RETIREMENT SYSTEM 2022 Regular Pension	A9010.8	38,414.00		
306	LOWE'S BUSINESS ACCT Ladder	A5132.4	85.49		
307	LESLEY C SCHMIDT, ESQ. 2021-9/Town Board Attorney Fees- September	A1420.4	420.00		
307	LESLEY C SCHMIDT, ESQ. 2021-9/Planning Board Attorney Fees- September	A1420.41	3,840.00		
<b>Total:</b>			55,680.61		

**TOWN OF NEW HAVEN**  
**Abstract of Unaudited Vouchers**  
**HIGHWAY TOWNWIDE FUND**

Total Claims: \$67,616.36

11/16/2021

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
151	DYNAMIC AUTO/HOME ACCESSORIES Remote Starter for 21 Chevy 2500	DA5130.4	349.99		
152	ROGER HUBBARD Retiree Insurance Benefit	DA9060.81	400.00		
153	DUANE STEVENS TRUCKING 6586/Limestone Crusher Run	DA5110.4	1,170.00		
154	NYS TEAMSTERS COUNCIL Health Insurance	DA9060.8	10,558.40		
155	CAZENOVIA EQUIPMENT CO. INC. 1209547/Part for Tractor	DA5130.4	172.50		
156	MACS TREASURER 035-22A/Fuel - September 2021	DA5130.4	322.25		
157	CINTAS CORPORATION 4098340125/Coveralls & Rags	DA9062.8	62.77		
157	CINTAS CORPORATION 4099009414/Coveralls & Rags	DA9062.8	62.77		
157	CINTAS CORPORATION 4099704376/Coveralls & Rags	DA9062.8	62.77		
157	CINTAS CORPORATION 409768500/Coveralls & Rags	DA9062.8	62.77		
158	STADIUM INTERNATIONAL TRUCKS 5310452/Door Handle	DA5130.4	234.06		
159	LAWSON PRODUCTS INC 9308936288/Hardware	DA5130.4	207.72		
160	BABCOCK HIGHWAY SUPPLY INC 51166/12" Pipe Bell End	DA5110.4	920.00		
160	BABCOCK HIGHWAY SUPPLY INC 36048/1/2 " Wire Cable 6x25	DA5110.4	222.25		
161	NYS RETIREMENT SYSTEM 2022 Regular Pension Contribution	DA9010.8	49,366.00		
162	GLIDER OIL COMPANY, INC. 882220/Diesel Fuel	DA5130.4	996.40		
163	NEW HAVEN BUILDING SUPPLY 059744/Supplies for Snow Plowing Repairs	DA5110.4	72.99		
163	NEW HAVEN BUILDING SUPPLY 060167/Hardware	DA5130.4	8.00		
163	NEW HAVEN BUILDING SUPPLY 060167/Painting Supplies	DA5130.4	78.99		

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**HIGHWAY TOWNWIDE FUND**

Total Claims: \$67,616.36

11/16/2021

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
163	NEW HAVEN BUILDING SUPPLY 060167/Starting Fluid	DA5130.4	9.18		
163	NEW HAVEN BUILDING SUPPLY 060167/Plow	DA5142.4	300.00		
164	POLSINELLO LUBRICANTS 47974/Oil	DA5130.4	1,976.55		
<b>Total:</b>			<b>67,616.36</b>		

**TOWN OF NEW HAVEN**  
**Abstract of Unaudited Vouchers**  
**LIGHTING DISTRICT**

Total Claims: \$315.38

11/16/2021

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
290	NATIONAL GRID Street Lighting	SL5182.4	315.38	9589	11/03/2021
Total:			315.38		

**TOWN OF NEW HAVEN**  
**Abstract of Unaudited Vouchers**  
**CAPITAL IMPROVEMENTS WD#9**

Total Claims: \$12,535.74

11/16/2021

Number 011

Voucher #	Claimant	Account #	Amount	Check	Date
17	CASH 908/Overnight Mail sent To Greene Co. Bank for BAN	HL8310.4	27.00		
18	PALLADIUM TIMES 118574/Estoppel Notice	HL8310.4	61.24		
19	BOND SCHOENECK & KING PLLC 19889893/Professional Services Rendered BAN	HL8340.41	2,769.99		
19	BOND SCHOENECK & KING PLLC 19886615/WSA # 9 BAN Renewal Preporation	HL8340.41	1,675.00		
20	OSWEGO COUNTY CLERK Recording of Easement Paperwork	HL8340.41	287.00		
21	C2AE 72196/Design	HL1440.41	7,715.51		
<b>Total:</b>			12,535.74		