WHEREAS, vouchers for Abstract #2 for the Year 2021, numbered 17 - 73 were reviewed and and audited by the Town Board, be it

RESOLVED, that the Town Board hereby approves said vouchers for the accounts and in the Total amounts as follows:

Code	Fund	Totals
A	GENERAL FUND	18,716.71
B	GENERAL FUND PART TOWN	84,469.57
DA	HIGHWAY FUND	45,557.90
DB	HIGHWAY FUND PART TOWN	1,022.40
SF1-	SPECIAL FUND - FIRE PROTECTION	73,750.00
SL1-	MCLEAN LIGHTING DISTRICT	136.34
	Total:	**223,652.92**

TOWN OF GROTON

02/09/2021
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Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $18,716.71 02/09/2021 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
017	TIME WARNER CABLE 739442901010221/INTERNET SERVICE	A1620.4	99.99		
018	VERIZON HIGHWAY RADIOS	A1620.4	99.90		
018	VERIZON LOCAL & REGIONAL CALLING	A1620.4	381.45		
019	NYSEG NATURAL GAS DELIVERY- CONGER	A1620.4	734.97		
020	AT & T MOBILITY HIGHWAY CELL PHONES	A1620.4	77.98		
021	VERIZON BUSINESS 07016052/LONG DISTANCE CALLING	A1620.4	11.14		
022	DIRECT ENERGY BUSINESS HS122253557/NATURAL GAS - CONGER	A1620.4	1,070.36		
022	DIRECT ENERGY BUSINESS HS12247478/NATURAL GAS - SPRING	A1620.4	73.99		
023	NYS ASSOC TWN SUPTS OF HWYS 2020-738/ANNUAL DUES - MIKE PERKINS	A5010.4	200.00		
024	CLIMATE CONTROL TECH. INC. 13474/HEATING REPAIRS	A1620.4	698.03		
025	CINTAS 4073962079/CARPET RUNNERS	A1620.4	54.98		
026	NYSAMCC, INC ANNUAL MEMBERSHIP - K BARRON	A1110.4	50.00		
027	TCTVCCA ANNUAL DUES - K BARRON	A1110.4	30.00		
028	THE SHOPPER ADS: REFEREMDUM, NO PARKING	A1670.4	173.65		
028	THE SHOPPER TAX COLLECTION ADS	A1330.4	90.60		
029	COFFEE HOST OF CNY, INC WATER	A1620.4	16.00		
030	OFF. OF THE STATE COMPTROLLER STATE'S SHARE OF NOV FINES	A690	5,478.75		
030	OFF. OF THE STATE COMPTROLLER STATE'S SHARE OF DEC FINES	A690	1,218.00		
031	VILLAGE OF GROTON VILLAGE SHARE OF NOV FINES	A690	75.00		

TOWN OF GROTON

02/09/2021
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Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $18,716.71 02/09/2021 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
031	VILLAGE OF GROTON VILLAGE SHARE OF DEC FINES	A690	100.00		
032	DOUG'S TRASH REMOVAL DUMPSTER FOR FEBRUARY	A1620.4	125.00		
033	VILLAGE OF GROTON ELECTRIC SERVICE	A1620.4	579.57		
034	VILLAGE OF GROTON WATER & SEWER	A1620.4	379.74		
035	WILLIAMSON LAW BOOK CO. 184946/CAP ASSETS SOFTWARE SUPPORT	A1620.4	407.00		
036	COUNTRY ACRES PET SERVICES DOG CONTRACT FOR FEBRUARY	A3510.4	1,675.00		
037	TIME WARNER CABLE 739442901020221/INTERNET SERVICE	A1620.4	99.99		
038	CORTLAND STANDARD 6915/AD - PERMISSIVE REFERENDUM	A1670.4	61.00		
042	VISA STAMPS.COM - COURT	A1110.4	19.43		
042	VISA STAMPS.COM & POSTAGE -GENERAL	A1670.4	119.43		
042	VISA ZOOM SUBSCRIPTION	A1620.4	149.90		
042	VISA FUNERAL FLOWERS	A7550.4	72.36		
044	CORTLAND PUMP LLC 1213/CLEAN FUEL TANK	A1640.4	3,000.00		
044	CORTLAND PUMP LLC 1213/CLEAN FUEL TANK	A1640.42	1,000.00		
072	COMMERCIAL MAINTENANCE SUPPLY 47423/CALCIUM CHLORIDE FLAKE	A1620.4	188.50		
073	RICKY R. STEWART, SR 983575/OFFICE PRO & IT -BOOKKEEPER	A1220.4	105.00		

TOWN OF GROTON

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Abstract of Unaudited Vouchers

GENERAL FUND PART TOWN

Total Claims: $84,469.57 | 02/09/2021 | Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
028	THE SHOPPER ZBA SPEICAL MEETING AD	B8010.4	52.85		
038	CORTLAND STANDARD 6876, 6974, 7006/ADS - PLANNING BRD MEETINGS	B8020.4	116.72		
039	JOAN E. FITCH ZBA MINUTES - 1/20/21	B8010.4	25.00		
039	JOAN E. FITCH PLANNING BRD MINUTES 2/4/21	B8020.4	25.00		
040	VILLAGE OF GROTON AMBULANCE CONTRACT	B4540.4	84,250.00		

TOWN OF GROTON

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Abstract of Unaudited Vouchers

MCLEAN LIGHTING DISTRICT

Total Claims: $136.34 02/09/2021 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
043	NYSEG MCLEAN STREET LIGHTS	SL1-5182.4	136.34		

TOWN OF GROTON

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Abstract of Unaudited Vouchers

SPECIAL FUND - FIRE PROTECTION

Total Claims: $73,750.00 | 02/09/2021 | Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
041	VILLAGE OF GROTON FIRE PROTECTION CONTRACT	SF1-3410.4	73,750.00		

TOWN OF GROTON

02/09/2021
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Abstract of Unaudited Vouchers

HIGHWAY FUND

Total Claims: $45,557.90 02/09/2021 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
046	UNIFIRST CORPORATION 3232066/HIGHWAY UNIFORMS 1/14/21	DA5130.4	95.18		
046	UNIFIRST CORPORATION 3232066/HIGHWAY UNIFORMS 1/21/21	DA5130.4	91.18		
046	UNIFIRST CORPORATION 3234291/HIGHWAY UNIFORMS 1/28/21	DA5130.4	91.18		
047	BAKER MILLER LUMBER INC SCREWS, SUPER GLUE	DA5130.4	6.02		
048	CNY TOWING & RECOVERY 11206 & 11217/TRANSPORT TRUCK #15	DA5130.4	700.00		
048	CNY TOWING & RECOVERY 11367/TRANSPORT TRUCK #20	DA5130.4	500.00		
049	WILLIAMS LUBRICANTS, INC 619825 & 619826/OIL & LUBRICANT	DA5130.4	532.90		
050	FINGER LAKES CASTLE 814663/SHOP & TRUCK CLEANERS & MAINT.	DA5130.4	282.15		
051	TRACTOR SUPPLY CREDIT PLAN 6035 3012 0259 7199/SUCTION PIPE ASSEMBLY	DA5142.4	33.99		
052	KIMBALL MIDWEST 8524377 & 8538203/SHOP SUPPLIES & PARTS	DA5130.4	716.65		
053	MAIN & PINCKNEY EQUIPMENT, INC EA02603/PALLET FORKS	DA5148.4	1,165.65		
054	STADIUM INTERNATIONAL, LLC TRUCK REPAIRS & PARTS	DA5130.4	4,340.76		
055	AG TRAC STIHL MOTOMIX	DA5140.4	31.90		
056	HUMMEL'S OFFICE PLUS 1724435-0/PALLET OF DRINKING WATER	DA5130.4	503.30		
057	CHEMUNG SUPPLY 005212/PLOW PARTS	DA5148.4	777.05		
057	CHEMUNG SUPPLY 006084/PLOW PARTS	DA5148.4	242.50		
058	COOK BROTHERS TRUCK PARTS PLOW TRUCK PARTS	DA5142.4	674.39		
058	COOK BROTHERS TRUCK PARTS TRUCK PARTS & SHOP SUPPLIES	DA5130.4	2,052.68		

TOWN OF GROTON

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Abstract of Unaudited Vouchers

HIGHWAY FUND

Total Claims: $45,557.90 02/09/2021 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
059	ADDY'S POWER SALES & SERVICE 27250/TRU FUEL	DA5142.4	47.94		
060	TRACEY ROAD EQUIPMENT, INC X101136372:01/4 BANK VALVE	DA5148.4	513.01		
061	GRANT STREET CONSTRUCTION C0 15057/DEF	DA5130.4	44.95		
061	GRANT STREET CONSTRUCTION C0 15183/DEF	DA5130.4	71.92		
062	CROSSROADS HIGHWAY SUPPLY 20984/NOSE PIECE	DA5142.4	33.00		
063	SAFETY-KLEEN SYSTEMS, INC 84899303/ANTIFREEZE	DA5130.4	100.00		
064	FASTENAL COMPANY NYCOR59502/FASTENERS	DA5130.4	378.54		
065	TENCO INDUSTRIES, INC 7390908/OIL SEAL	DA5142.4	68.79		
066	KELLOGG AUTO SUPPLY CO, INC PLOW TRUCK PARTS	DA5142.4	301.30		
066	KELLOGG AUTO SUPPLY CO, INC SHOP SUPPLIES & PARTS	DA5130.4	544.19		
067	MIRABITO ENERGY PRODUCTS 377051, 77051/DIESEL FUEL & KEROSENE	DA5142.4	4,441.07		
067	MIRABITO ENERGY PRODUCTS DIESEL FUEL & KEROSENE	DA5148.4	5,000.00		
068	PARMENTER TIRE INC 1203372-C/TIRE & RIM	DA5130.4	1,229.36		
069	AIRGAS USA, LLC 9109176791/WELDING GAS	DA5130.4	76.86		
070	CARGILL INCORPORATED 2905987912/DEICING SALT	DA5148.4	999.58		
070	CARGILL INCORPORATED 2905915891/DEICING SALT	DA5142.4	2,153.67		
070	CARGILL INCORPORATED 2905952727/DEICING SALT	DA5142.4	4,516.28		
070	CARGILL INCORPORATED 2905980501/DEICING SALT	DA5148.4	2,202.15		
070	CARGILL INCORPORATED 2905971320/DEICING SALT	DA5148.4	1,069.97		

TOWN OF GROTON

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Abstract of Unaudited Vouchers

HIGHWAY FUND

Total Claims: $45,557.90 02/09/2021 Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
070	CARGILL INCORPORATED 2905967689/DEICING SALT	DA5148.4	2,219.79		
070	CARGILL INCORPORATED 2905963711/DEICING SALT	DA5142.4	2,114.02		
070	CARGILL INCORPORATED 2905945757/DEICING SALT	DA5148.4	2,222.97		
070	CARGILL INCORPORATED 2905949150/DEICING SALT	DA5148.4	2,371.06		

TOWN OF GROTON

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Abstract of Unaudited Vouchers

HIGHWAY FUND PART TOWN

Total Claims: $1,022.40 | 02/09/2021 | Number 002

Voucher #	Claimant	Account #	Amount	Check	Date
045	CORTLAND PUMP LLC 1213/CLEAN FUEL TANK	DB5110.4	856.36		
071	SUIT - KOTE CORPORTATION 79424/SK-MOD	DB5110.4	166.04		