

**TOWN OF HURLEY**  
**Abstract of Unaudited Vouchers**  
**01/03/2024**

Total Claims: \$446,247.99

Number 001

#	Claimant	Description	Account #	Amount	Check	Date
<b>GENERAL FUND Book</b>						
1184	Grant & Lyons LLP	021368	A1420.4	5120.00	36032	01/16/2024
		20395	A1420.4	1510.00		
		20564	A8020.4	1160.00		
			Grant & Lyons Llp Total:	7790.00		
1185	Nelson Pope & Voorhis, LLC	27752.	A8020.4	435.00		
1186	Binnewater	0157967/Sept 1/23 Town hall water delivery	A1620.4	18.30		
		0164140/Sept 15/23 Town Hall water	A1620.4	18.30		
		0180149/Nov 10/23 Town Hall water	A1620.4	22.50		
		0187447/Dec 8/23 Town Hall water	A1620.4	24.40		
		0163340/Sept 13/23 Transfer Station	A8160.4	30.50		
		0186777/Dec 6/23 Transfer Station	A8160.4	30.50		
			Binnewater Total:	144.50		
1188	CENTRAL HUDSON	1/22/242100-0468-80-7 Dughill landfill	A8160.4	6.77	36018	01/08/2024
		1/22/24/2100-0468-60-9 Dughill Trailer	A8160.4	199.14		
			Central Hudson Total:	205.91		
1189	County Waste - Ulster	33179501W220/01/01/24Dec 31 garbage pickup town hall	A8160.4	47.70		
1190	Bottini Fuel	131108/1/1/24 1035 Dughill Garage Fuel oil	A5132.4	1267.20		
		140808/1/1/24 43 Basin Rd Garage Fuel oil	A5132.4	750.82		
		141216/1/1/24 43 Basin Rd Garage Apt Fuel oil	A5132.4	157.77		
		141216/1/1/24 43 Basin Rd Apt Fuel oil additive	A5132.4	19.50		
		141216/1/1/24 43 Basin Rd Apt Enviro safety fee	A5132.4	4.99		
		140808/1/1/24 43 Basin Rd Enviro safety fee	A5132.4	4.99		
			Bottini Fuel Total:	2205.27		
1191	IUVC	Jan 2024/Payment 6 of 10 Real Property consultation	A1355.4	10500.00		
1192	The Locksmithery Inc	21016/WO# 21016 -New deadbolt on front door, 25 keys	A1620.4	264.00		
		21016/WO# 21137 - 5 Keys (Jim Herdman)	A1620.4	22.50		
		21016/WO# 21127 -2 Keys ( Paul Economos)	A1620.4	6.50		
			The Locksmithery Inc Total:	293.00		
1193	Postmaster	1/2024/Court PO Box 325 Hurley NY Annual	A1670.4	210.00	36019	01/08/2024
1194	Romeo Cars	35008/Service for Bolt (bad smell with heated seats)	A1620.4	224.90		

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1195	Charter Communications	Jan 2024/Internet for 35 Basin Rd	A5132.4	197.86		
1196	UMAC	001-24/Dues for John Parker 002-24/Dues for Roy Hochberg	A1920.4 A1920.4	75.00 75.00	36021	01/08/2024
		<b>Umac Total:</b>		150.00		
1197	MCS Tech Services	002247/Dell provision Laptop 002247/Dell precision Thunderbolt Dock 002247/27" Monitor 002247/Office Pro Plus	A1220.4 A1220.4 A1220.4 A1220.4	2059.00 269.40 199.99 159.00	36034	01/18/2024
		<b>Mcs Tech Services Total:</b>		2687.39		
1198	W.B. Mason Co.	243465327/1 ream paper, #20	A1620.4	41.99		
1200	Visa	TOTAL BILL	A1620.4	4593.13		
1201	FAI LLC	Jan 2024/Highway Garage 35 Basin Rd	A5132.4	6712.81	36023	01/08/2024
1202	Greene County Commercial Bank	Jan 22 2024/Greene County Commerical Bank	A9700	52000.00	36026	01/08/2024
1203	Ulster County	Jan 2 2024/UC Self Insurance 2024 (Liab Insur)	A9040.8	33947.71	36037	01/18/2024
1206	C3ND Environmental	3659/Monthly Gateway Cell Subs	A1620.4	15.00		
1207	ADP Inc	648532220/12/08 Workforce Now Payroll Bundle 649747908/12/22 Workforce Now Payroll Bundle 650183537/12/29 Workforce Now Payroll Bundle 650691356/01/05 Workforce Now Payroll Bundle	A1225.1 A1225.1 A1225.1 A1225.1	79.45 78.10 107.80 76.75	36020	01/08/2024
		<b>Adp Inc Total:</b>		342.10		
1208	Gabriel Perez	01/10/24/Payroll check missing from ADP	A8160.1	717.54	36030	01/10/2024
1209	Daniel Perez	1/10/24/Payroll check missing from ADP ast wk 2024	A8160.1	710.44	36031	01/10/2024
1210	AFLAC	331884	A9055.8	89.64		
1212	City of Kingston - DPW	23-195ML/Leachate for dec 2023	A8090.4	7020.00		
1213	Herzogs Supply Co.	318701/Single cut key, Rayo 12pk D Pro Battery 318431/2 snow brush/scrapers, single cut key 319414/10 Keys	A1620.4 A1620.4 A1620.4	24.75 45.37 16.90		
		<b>Herzogs Supply Co. Total:</b>		87.02		
1214	Municipay	78301/2 ID Tech Augusta	A1410.4	458.00		

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1215	MCS Tech Services	002257/Cable Drop, 2 Network Patch	A1620.4	1275.00	36035	01/18/2024
1216	NYS Assoc Magist Court clerks	Jan 2024/Membership Dues	A1110.4	60.00		
1217	Rodenhausen, Chase & Polidoro	95204/Hurley Cemetary	A1410.4	117.50		
		95197/Town Board special Counsel	A1420.4	2212.50		
		95200/Wildwood Drainage Easement	A1420.4	23.50		
		95199/Spencer Rd	A1420.4	47.00		
		Rodenhausen, Chase & Polidoro Total:		2400.50		
1218	Ricoh USA Inc	5068692585/Monthly Contract for Ricoh printer	A1670.4	47.94		
1220	UC Resource Recovery	22658/solid waste MSW	A8160.4	5873.64		
		22779/Recycling	A8161.4	1330.00		
		Uc Resource Recovery Total:		7203.64		
1221	Association of Towns of NYS	Jan 17-19/Training for Tim Kelly Newly elected town officias	A1010.1	200.00	36032	01/16/2024
1222	Visions	1716/Dec 2023	A1220.4	1080.00		
		1799/Jan 2024	A1220.4	1080.00		
		Visions Total:		2160.00		
1223	Marshall & Sterling	2686509/Effect 11/1/23 Cyber Liability	A1650.4	4294.00		
1224	Bonadio & Co. LLP	BN363071/Consultations and Planning relating to accounting	A1220.4	2483.25		
1225	Legal Shred	203482/12/12 64 Gal bin	A1460.4	95.00		
1226	CENTRAL HUDSON	01/29/24-A/2100-0790--33-3 General Town charge	A1620.4	743.02		
		01/29/24-B/2100-1096-49-0 Dug Hill	A5132.4	501.14		
		01/29/24-C/2100-1096-12-8 Dughill Pan #1	A5132.4	224.61		
		01/29/24-D/2100-1096-22-7 Dughill Pan #2	A5132.4	571.94		
		01/29/24-E/2100-5974-41-1 35 Basin Rd	A5132.4	32.95		
		Kingswood Pk 28A				
		01/29/24-F/2100-5974-42-9 35 Basin Rd	A5132.4	503.14		
		Kingswood Pk 28A				
		Central Hudson Total:		2576.80		
1227	Charter Communications	91212010224/Dughill Trailer	A1620.4	22.00		
1228	Ulster County Clerks Office	2023-00240181/4th qtr Storage 2.0 cuft: minimum charge	A1410.4	3.00		
1230	Ulster County Assessor Off	1/17/24/Annual Ulster county Assoc Dues	A1355.4	85.00		
1231	Hurley Senior Citizens	2024/Budgeted for 2024 Sr Citizen Goup	A6772.4	3500.00		
1232	Doreen Meyer	Inv 001/50 miles @ 0.67 trips to banks	A1410.4	33.50		

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1233	Office of the State Comptrollr	Dec 2023/Justice court fund, State & county	A690	1927.00		
1234	Quadient Postage Funding	Q1146853/4 month lease on postage machine	A1670.4	475.64		
1235	Willilamson Law Book	199813/Accounting software support	A1220.4	3000.00		
1237	Tim Kelly	001-2024/Reimbursement for milieage 258 Miles @ .67 per	A1620.4	172.86		
1239	Ulster County SPCA	392/Nov 23 Dog control Services	A3510.4	50.00		
1203	Ulster County	Jan 2 2024/UC Self Insurance 2024 (Liab Insur)	DA9040.8	69660.44	36037	01/18/2024
1210	AFLAC	331884	DA9055.8	336.57		
1219	Town of Ulster Highway Dept	P25722/Electric Timer for Leeboy	DA5140.4	72.77		
1211	CENTRAL HUDSON	01/23/24/2100-0432-83-7	SL5182.4	12.91		
1226	CENTRAL HUDSON	01/29/24-G/2100-0790-27-5 Rolling Meadows LGTG	SL5182.4	931.25		
1217	Rodenhause, Chase & Polidoro	95205/Transfer Station	H10-8090.4	3301.75		
		95020/Landfill	H10-8090.4	2185.50		
		<b>Rodenhause, Chase &amp; Polidoro Total:</b>		5487.25		
1187	Brinnier & Larios	Hurl0200-02/Brittany Drive Court Drainage 2/23-12/27/23	H14-600	6580.00		
1238	Kingston Equipment Rental	11/6/23/Emergency Drainage Repair at 328 Hillside Ave	H14-600	24650.00		
1229	Field Turf USA, Inc.	705149/Tennis Court Repair	H1-600	31712.00		
1199	UPS Employee Union	1/1/24/UNION DUES	TA24	39.00	36022	01/08/2024
		1/1/24/UNION DUES	TA24	480.00		
		<b>Ups Employee Union Total:</b>		519.00		
1204	NYSDCP Receipts	1396651/xx-5580 3%	TA17	35.06	36024	01/04/2024
		1396651/xx-1084 10%	TA17	125.72		
		1396651/xx-0336 10%	TA17	114.40		
		1396650/xx-4022 11%	TA17	156.24		
		<b>Nysdcp Receipts Total:</b>		431.42		
1205	NYSDCP Receipts	1399121/xx-5580 3%	TA17	34.98	36025	01/04/2024
		1399121/xx-1084 10%	TA17	125.72		
		1399121/xx-0336 10%	TA17	114.40		
		1399120/xx-4022 11%	TA17	156.24		
		<b>Nysdcp Receipts Total:</b>		431.34		
1236	NYS & Local Emp. Retiremnt Sys	30790ERS - 2024/2024 Annual Invoice	TA18	141531.00		

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