

MAY 13, 2026 WARRANT


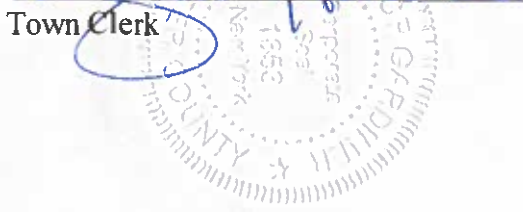
TOWN OF GARDINER, COUNTY OF ULSTER, NEW YORK

The following claims, having been presented to the Town Board of the Town of Gardiner are duly audited and allowed at the meeting thereof held on the 12<sup>th</sup> day of May 2026, in the amounts hereinafter respectively specified, and a certificate thereof having been duly filed in my office as Town Clerk, you are hereby authorized and directed to pay each of the following claimants the amount allowed upon his claim as hereinafter stated:

FUND	DESCRIPTION	AMOUNT
A	GENERAL A FUND	46,847.01
DA	HIGHWAY A FUND	48,294.67
CM	MISC SPECIAL REVENUE - CLIM SM	50,531.25
H01	COMPUTER UPGRADE PROJ	0.10
SLD	LIGHTING DISTRICT	510.22
SMA	EMERGENCY MANAGEMENT SERV	50,000.00
SSA	SPECIAL SEWER DISTRICT	7,408.14
TAM	TOWN BOARD ESCROW	-
TAM	PLANNING BOARD ESCROW	12,104.53
TAM	ZONING BOARD ESCROW	-
<b>TOTAL</b>		<b>\$ 215,695.92</b>

In witness whereof, I have set my hand and the seal of the Town of Gardiner this

12<sup>th</sup> day of May 2026

Town Clerk  
  




Vendor #	Name	Description	Amount	Charge Account	Acct Description	Contract	PO Type	Stat/Chk	First Enc Rcvd Date	Chk/Void Date	Invoice	1099 Excl
AVPBUSPR	AUDIO VISUAL PRODUCTS INC.				Account Continued							
BECKS010	BECKS HOME & HARDWARE											
26-00517	04/22/26	CLEANING SUPPLIES FOR PARK										
		1 CLOROX 121 oz REG BLEACH	\$35.97	AAA-522-7110-400	E		P	3296	05/05/26	05/05/26	2604-984340	N
		2 DSP GLOVE NIT XL BLK PF	\$23.99	AAA-522-7110-400	E		P	3296	05/05/26	05/05/26	2604-984340	N
		3 45CT 13GAL KITCH BAG	\$19.98	AAA-522-7110-400	E		P	3296	05/05/26	05/05/26	2604-984340	N
		4 BUSHEL 20CT CONTRACTOR BAG 3	\$25.98	AAA-522-7110-400	E		P	3296	05/05/26	05/05/26	2604-984340	N
		5 DISCOUNT PAID BY 5/15/26	1.40	AAA-522-7110-400	E		P	3296	05/05/26	05/05/26	2604-984340	N
			<u>\$104.52</u>									
		<b>Vendor Total:</b>	<b>\$104.52</b>									
BINNEWAT	BINNEWATER ICE COMPANY, INC											
26-00536	04/30/26	Water & Water Cooler Rental										
		1 5 Gallon Water Jugs	\$87.84	AAA-522-1620-400	E			3297	04/30/26	05/07/26	0520829	N
		2 Water Cooler Rental	\$8.00	AAA-522-1620-400	E			3297	04/30/26	05/07/26	0526333	N
			<u>\$95.84</u>									
		<b>Vendor Total:</b>	<b>\$95.84</b>									
BLUE3005	BLUE 360 MEDIA, LLC											
26-00456	04/14/26	Law Manuals										
		1 Penal Law Manual	\$34.00	AAA-522-1110-400	E			3298	04/14/26	05/07/26	0513/26	N
		2 Vehicle & Traffic Law Manual	\$68.00	AAA-522-1110-400	E			3298	04/14/26	05/07/26	0513/26	N
		3 Shipping & Handeling	\$12.95	AAA-522-1110-400	E			3298	04/14/26	05/07/26	0513/26	N
			<u>\$114.95</u>									
		<b>Vendor Total:</b>	<b>\$114.95</b>									
BOTTI005	BOTTINI FUEL CORP.											
26-00457	04/10/26	99.1g #2 FUEL OIL DELV 4/8/26										
		1 99.1g #2 FUEL OIL DELV 4/8/26	\$452.59	AAA-522-5132-400	E			3283	04/21/26	04/24/26	041026 / 59888	N
		2 200.5g DIESEL DELV 4/9/26	\$954.08	DAA-522-5110-400	E			3283	04/21/26	04/24/26	041026 / 59909	N
		3 200.4g GASOLINE DELV 4/15/26	\$686.83	DAA-522-5110-400	E			3283	04/21/26	04/24/26	041626 / 63102	N
		4 102.1g DIESEL DELV 4/16/26	\$457.69	DAA-522-5110-400	E			3283	04/21/26	04/24/26	041726 / 63773	N
			<u>\$2,551.19</u>									
		<b>Vendor Total:</b>	<b>\$2,551.19</b>									
26-00499	04/24/26	124.0g DIESEL DELV 4/23/26										
		1 124.0g DIESEL DELV 4/23/26	\$537.79	DAA-522-5110-400	E			3299	05/04/26	05/05/26	042426 / 67855	N



Vendor # P.O. # Item Description	Vendor Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
H20IN005		H20 INNOVATION OPERATION & MAI			Account Continued								
		<u>\$2,943.95</u>											
		<b>Vendor Total:</b>	<b>\$2,943.95</b>										
HOFFM005		HOFFMAN EQUIPMENT INC											
26-00475	03/31/26	STREETSWEEPER RENTAL 3/30-4/26											
		1 STREETSWEEPER RENTAL 3/30-4/26	\$3,200.00	DAA-522-5110-400	E	MAINTENANCE OF ROADS CONTRAP	3320		04/28/26	05/04/26	05/13/26	033126 / L02262	N
		<b>Vendor Total:</b>	<b>\$3,200.00</b>										
HOLTSUZA		SUZANNE HOLT											
26-00539	05/07/26	SVC PER: APRIL'26 SPECL PROSC											
		1 SVC PER: APRIL'26 SPECL PROSC	\$750.00	AAA-522-1110-400	E	JUSTICE COURT CONTRACTUAL EXP	3321		05/07/26	05/08/26	05/13/26	0422226/APRIL'26	N
		<b>Vendor Total:</b>	<b>\$750.00</b>										
HOPEN005		H.O.PENN MACHINERY INC.											
26-00480	04/29/26	ROAD SERVICE LOW ON FREON											
		1 ROAD SERVICE LOW ON FREON	\$1,070.50	DAA-522-5130-400	E	MACHINERY CONTRACTUAL EXPENP	3322		04/30/26	05/04/26	05/13/26	042926/0877325	N
		Tracking Id: EQUIP 3 '23 CATERPILLAR MINI EXCAVATOR W/ATTACHMENTS											
		<b>Vendor Total:</b>	<b>\$1,070.50</b>										
HVGEEK		HUDSON VALLEY GEEK											
26-00505	04/30/26	SVC PER: 04/01-04/30/26											
		1 SVC PER: 04/01-04/30/26	\$407.10	AAA-522-1620-400	E	BUILDINGS & GRNDS CONTRACTUAP	3323		05/04/26	05/05/26	05/13/26	202604-018	N
		2 SVC PER: 04/01-04/30/26	\$26.95	AAA-522-8160-400	E	REFUSE & GARBAGE CONTRACTUAP	3323		05/04/26	05/05/26	05/13/26	202604-018	N
		3 SVC PER: 04/01-04/30/26	\$71.90	AAA-522-5132-400	E	GARAGE CONTRACTUAL EXPENSE P	3323		05/04/26	05/05/26	05/13/26	202604-018	N
		<u>\$505.95</u>											
		<b>Vendor Total:</b>	<b>\$505.95</b>										
ICLEI005		ICLEI LOCAL GOVERNMENT FOR SUS											
26-00445	01/26/26	ANNUAL DUES 4/1/26-3/31/27											
		2 MEMBERSHIP DUES- 4/1-3/31/27	\$1,800.00	AAA-522-1920-400	E	MUNICIPAL ASSOCIATION DUES COMP	3324		04/30/26	05/04/26	05/13/26	4855	N
		<b>Vendor Total:</b>	<b>\$1,800.00</b>										
KELLA005		KELLAR & KELLAR, ESQS.											
26-00543	05/04/26	SVC PER: 4/01-04/30/26 - BE VE											
		1 RVW M.MORIELLO 2 LTRS & RVSD	\$85.00	PB23-05	P	B.E. VENTURE SUBDIVISION	P 3325		05/07/26	05/07/26	05/13/26	050426-BE VENTRN	
		26-00546											
		1 EM & CALL W/HWY SUPR RGRD BOI	\$208.00	AAA-522-1420-400	E	ATTORNEY CONTRACTUAL EXPENSP	3325		05/08/26	05/08/26	05/13/26	043026-TWN	N







TOWN OF GARDINER  
Purchase Order Listing By Vendor Id

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
UCRRA005	UCRRA	Account Continued											
4 TOWN CD		\$220.05	AAA-522-8160-400	E	REFUSE & GARBAGE CONTRACTUAP	3355			04/30/26	05/08/26	05/13/26	27161	N
5 MATTRESS		\$90.00	AAA-522-8160-400	E	REFUSE & GARBAGE CONTRACTUAP	3355			04/30/26	05/08/26	05/13/26	27161	N
6 FUEL SURCHARGE		\$249.50	AAA-522-8160-400	E	REFUSE & GARBAGE CONTRACTUAP	3355			04/30/26	05/08/26	05/13/26	27161	N
7 RECYCL PULL		\$475.00	AAA-522-8160-400	E	REFUSE & GARBAGE CONTRACTUAP	3355			04/30/26	05/08/26	05/13/26	27270	N
		<u>\$3,553.10</u>											
<b>Vendor Total:</b>		<b>\$3,553.10</b>											
ULSTE010	ULSTER COUNTY DEPT OF FINANCE												
26-00361	03/31/26	EMS SVC PER: 4/1/26-4/30/26											
1 EMS SVC PER: 4/1/26-4/30/26		\$50,000.00	SMA-522-4540-400	E	EMS AMBULANCE CONTRACTUAL EP	3356			03/31/26	05/04/26	05/13/26	APRIL 2026 EMS	N
		<u>\$50,000.00</u>											
<b>Vendor Total:</b>		<b>\$50,000.00</b>											
UNITEDAG	UNITED AG & TURF NE												
26-00452	04/14/26	DUST SEAL											
1 DUST SEAL		\$6.31	DAA-522-5130-400	E	MACHINERY CONTRACTUAL EXPENP	3357			04/21/26	05/04/26	05/13/26	041426/11553834	N
Tracking Id: EQUIP 20JD '24 JOHN DEERE TRACTOR MOWER		\$70.27	DAA-522-5130-400	E	MACHINERY CONTRACTUAL EXPENP	3357			04/21/26	05/04/26	05/13/26	041426/11553834	N
2 PRIMARY AIR FILTER		\$114.96	DAA-522-5130-400	E	MACHINERY CONTRACTUAL EXPENP	3357			04/21/26	05/04/26	05/13/26	041426/11553834	N
Tracking Id: EQUIP 20JD '24 JOHN DEERE TRACTOR MOWER		\$52.08	DAA-522-5130-400	E	MACHINERY CONTRACTUAL EXPENP	3357			04/21/26	05/04/26	05/13/26	041426/11553834	N
3 PLUS-50 15W40 CK4/SN 1 GL		\$61.19	DAA-522-5130-400	E	MACHINERY CONTRACTUAL EXPENP	3357			04/21/26	05/04/26	05/13/26	041426/11553834	N
Tracking Id: EQUIP 20JD '24 JOHN DEERE TRACTOR MOWER		\$100.92	DAA-522-5130-400	E	MACHINERY CONTRACTUAL EXPENP	3357			04/21/26	05/04/26	05/13/26	041426/11553834	N
4 FINAL FUEL FILTER		\$55.84	DAA-522-5130-400	E	MACHINERY CONTRACTUAL EXPENP	3357			04/21/26	05/04/26	05/13/26	041426/11553834	N
Tracking Id: EQUIP 20JD '24 JOHN DEERE TRACTOR MOWER		\$23.48	DAA-522-5130-400	E	MACHINERY CONTRACTUAL EXPENP	3357			04/21/26	05/04/26	05/13/26	041426/11553834	N
5 PRIMARY FUEL FILTER		\$23.48	DAA-522-5130-400	E	MACHINERY CONTRACTUAL EXPENP	3357			04/21/26	05/04/26	05/13/26	041426/11553834	N
Tracking Id: EQUIP 20JD '24 JOHN DEERE TRACTOR MOWER		\$485.05											
6 HYDRAULIC OIL FILTER		<u>\$485.05</u>											
Tracking Id: EQUIP 20JD '24 JOHN DEERE TRACTOR MOWER		<b>\$485.05</b>											
7 CAB AIR FILTER													
Tracking Id: EQUIP 20JD '24 JOHN DEERE TRACTOR MOWER													
8 ENGINE OIL FILTER													
Tracking Id: EQUIP 20JD '24 JOHN DEERE TRACTOR MOWER													
9 ENGINE OIL FILTER													
Tracking Id: EQUIP 20JD '24 JOHN DEERE TRACTOR MOWER													
UCRRA005	UCRRA												
UPRIGHTK	KOREN UPRIGHT												
26-00494	04/17/26	4/17/26 CLEANING SERVICE											
1 CLEANING SERVICE ON 4/17/26		\$40.00	AAA-522-5132-400	E	GARAGE CONTRACTUAL EXPENSE P	3358			05/04/26	05/05/26	05/13/26	041726	N

Vendor # P.O. # Item Description	Name PO Date	Description Amount	Charge Account	Acct Description Type	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
XEROX005	XEROX CORP											
3 Color Billable Prints		\$26.02	AAA-522-1670-400	E	CNTRL PRINTING & MAILING CONTRP	3362		05/01/26	05/08/26	05/13/26	025503017	N
4 EQ Protection		\$11.47	AAA-522-1670-400	E	CNTRL PRINTING & MAILING CONTRP	3362		05/01/26	05/08/26	05/13/26	025503017	N
		<u>\$238.57</u>										
	<b>Vendor Total:</b>	<b>\$238.57</b>										

**Total Purchase Orders: 113 Total P.O. Line Items: 210 Total List Amount: \$215,695.92 Total Void Amount: \$0.00**

TOWN OF GARDINER  
Breakdown of Expenditure Account Current/Prior Received/Prior Open

Fund Description	Fund	Current	Prior Rcvd	Prior Open	Paid Prior	Fund Total
GENERAL A FUND	6-AAA	\$41,181.87	\$0.00	\$0.00	\$0.00	\$41,181.87
HIGHWAY FUND DA	6-DAA	\$46,370.49	\$0.00	\$0.00	\$0.00	\$46,370.49
LIGHTING DISTRICT LD	6-SLD	\$510.22	\$0.00	\$0.00	\$0.00	\$510.22
SMA FUND - EMERGENCY SER	6-SMA	\$50,000.00	\$0.00	\$0.00	\$0.00	\$50,000.00
SEWER SSA	6-SSA	\$7,408.14	\$0.00	\$0.00	\$0.00	\$7,408.14
<b>Total Of All Funds:</b>		<b>\$145,470.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$145,470.72</b>