

December 16, 2010 ABSTRACT**COPY FOR YOUR
INFORMATION**

TYPE	FUND	CLAIM #	AMOUNT
UTILITIES			
	GENERAL	1201-1222	10,723.01
	ULSTER WATER	1201-1205a	3,088.19
	HALCYON PK. WATER	1201-1202	369.22
	SPRING LAKE WATER	1201-1202	119.96
	BRIGHT ACRES WATER	1201	176.08
	GLENERIE WATER	1201	32.00
	EAST KINGSTON WATER		
	WHITTIER SEWER	1201-1202	680.73
	ULSTER SEWER	1201-1204	10,157.37
	WASHINGTON AVE. SEWER	1201-1202	74.18
	SPECIAL LIGHT	1201-1206	3,895.21
ALL OTHERS			
	GENERAL	1201-12115	81,418.33
	HIGHWAY	1201-1237	52,341.81
	ULSTER WATER	1201-1218	4,535.04
	HALCYON PK. WATER	1201-1204	555.00
	SPRING LAKE WATER	1201-1203	110.00
	BRIGHT ACRES WATER	1201-1203	72.68
	CHERRY HILL WATER	1201-1202	50.00
	GLENERIE WATER	1201-1202	50.00
	EAST KINGSTON WATER	1201-1202	50.00
	WHITTIER SEWER	1201-1206	3,465.87
	ULSTER SEWER	1201-1218	14,342.47
	WASHINGTON AVE. SEWER		
	INSURANCE (ALL FUNDS)		139,587.46
	MEDICARE REIMB.		
CAPITAL PROJECTS			
	TRUST & AGENCY		
	BRIGHT ACRES WATER		
	DRAINAGE PROJECTS		
	EAST KINGSTON WATER		
	EAST KNG. WATER LATERALS		
	WASHINGTON AVE. SEWER		
	SENIOR CENTER CAP. PROJ.	1201-1202	2,038.36
	GLENERIE WATER TANK		
		TOTAL	\$ 327,932.97

To: James E. Quigley 3rd, Supervisor, Town of Ulster, County of Ulster New York.

The following claims have been presented to the Town Board of the Town of Ulster and duly audited and allowed at a meeting thereof held on the 16th day of December, 2010 in the amounts hereinafter respectively specified.

UTILITIES GENERAL

Claim #	Order #	Company or Persons	Amount
A1620.406	1201	Corner Stone Telephone Co. - Assessor 331-1317	149.18 pd
A1620.406	1202	Corner Stone Telephone Co. - Building 340-3883	189.51 pd
A1620.406	1203	Corner Stone Telephone Co. - Court 382-1737	151.21 pd
A1620.406	1204	Corner Stone Telephone Co. - Police 382-1111	577.24 pd
A1620.406	1205	Corner Stone Telephone Co. - Supervisor 382-2765	294.93 pd
A1620.406	1206	Corner Stone Telephone Co. - Town Clerk 382-2455	120.61 pd
A1620.406	1207	Verizon Wireless - #885420130-00001 / assessor	120.69 pd
A1620.406	1208	Nextel Communications - acct. #895178520 police	671.26 pd
A1620.406	1209	Nextel Communications - acct. #895178520	105.75 pd
A5132.406	1209a	Nextel Communications - acct. #895178520	123.02 pd
A7110.406	1209b	Nextel Communications - acct. #895178520	19.89 pd
A1620.407	1210	Central Hudson - town hall #3619-1040-00-9 / elec.	2,003.57 pd
A1620.408	1210a	Central Hudson - town hall #3619-1040-00-9 / gas	192.99 pd
A1620.407	1211	Central Hudson - town hall #3619-1040-00-9 / elec.	1,810.75
A1620.408	1211a	Central Hudson - town hall #3619-1040-00-9 / gas	597.67
A1621.406	1212	Corner Stone Telephone Co. - Transfer Sta.336-0311	88.57 pd
A1621.407	1213	Central Hudson - transfer station #3614-0225-00-8	116.67 pd
A1622.407	1214	Central Hudson - senior cen. #3619-1042-00-5 / elec.	178.15
A1622.408	1214a	Central Hudson - senior cen. #3619-1042-00-5 / gas	167.97
A5132.406	1215	Corner Stone Telephone Co. - Highway 338-0193	200.16 pd
A5132.407	1216	Central Hudson - entrance sign #3265-0565-00-8	81.99 pd
A5132.407	1217	Central Hudson - highway #3614-0575-00-6 / elec.	953.85 pd
A5132.408	1217a	Central Hudson - highway #3614-0575-00-6 / gas	800.66 pd
A5182.400	1218	Central Hudson - 2 traffic signals #3650-1030-00-5	202.25
A5182.400	1219	Central Hudson - Grant Ave. lights #3619-0070-00-7	313.05
A5182.400	1220	Central Hudson - signal 9W/Seremma #3619-0292-00-7	46.13
A5182.400	1221	Central Hudson - Rt. 9W 2RR #3619-0270-02-9	60.89
A7140.401	1222	Central Hudson - Orlando St. #3618-0612-00-8	384.40 pd
TOTAL			\$10,723.01

ULSTER WATER

Claim #	Order #	Company or Persons	Amount
SW1-8310.406	1201	Verizon - acct. #845 382 1833 949 24 5	156.05
SW1-8310.406	1201a	Corner Stone Telephone Co. - 382-2434	75.55 pd
SW1-8310.406	1202	Nextel Communications - #895178520	39.78 pd
SW1-8320.407	1203	Central Hudson - Dogwood St. #3618-1095-00-5	881.18 pd
SW1-8320.407	1204	Central Hudson - Rt. 9W #3949-0490-00-8	64.00
SW1-8320.407	1205	Central Hudson - treatment plant #3619-0120-00-0/elec.	1,485.33
SW1-8320.407	1205a	Central Hudson - treatment plant #3619-0120-00-0/gas	386.30
TOTAL			\$ 3,088.19

HALCYON PARK WATER

Claim #	Order #	Company or Persons	Amount
SW2-8320.407	1201	Central Hudson - Douglas Dr. - #3637-1160-00-7	273.72 pd
SW2-8320.407	1202	Central Hudson - Main St. #3900-2720-00-9	95.50
TOTAL			\$ 369.22

SPRING LAKE WATER

Claim #	Order #	Company or Persons	Amount
SW3-8310.406	1201	Corner Stone Telephone Co. - 339-0525	31.66 pd
SW3-8320.407	1202	Central Hudson - Court Ave. #3605-0140-00-7	88.30 pd
TOTAL			\$ 119.96

BRIGHT ACRES WATER

Claim #	Order #	Company or Persons	Amount
SW4-8320.407	1201	Central Hudson - City View Terrace #3605-0510-00-1	176.08 pd
TOTAL			\$ 176.08

GLENERIE WATER DISTRICT

Claim #	Order #	Company or Persons	Amount
SW6-8320.407	1201	Central Hudson - Fording Pl. Rd. - #3619-0492-00-3	32.00
TOTAL			\$ 32.00

WHITTIER SEWER

Claim #	Order #	Company or Persons	Amount
SS1-8110.406	1201	Corner Stone Telephone Co. - 336-2795	59.23 pd
SS1-8130.407	1202	Central Hudson - #3610-0950-00-9	621.50 pd
TOTAL			\$ 680.73

ULSTER SEWER

Claim #	Order #	Company or Persons	Amount
SS2-8110.406	1201	Corner Stone Telephone Co. - 336-6727	82.28 pd
SS2-8110.406	1202	Verizon - acct. #6966004528	39.99 pd
SS2-8130.407	1203	Central Hudson - Parish Lane #3619-0130-00-9	45.75
SS2-8130.407	1204	Central Hudson - Dogwood St. Ext. #3618-1090-00-6	9,989.35
TOTAL			\$ 10,157.37

WASHINGTON AVE. SEWER

Claim #	Order #	Company or Persons	Amount
SS3-8110.406	1201	Corner Stone Telephone Co. - 339-2434	25.39 pd
SS3-8110.407	1202	Central Hudson - Powell Lane #3607-0316-00-9	48.79
TOTAL			\$ 74.18

SPECIAL LIGHT DISTRICTS

Claim #	Order #	Company or Persons	Amount
SL-5182.400	1201	Central Hudson / Albany Ave. Lighting District	1,820.79
SL-5182.401	1202	Central Hudson / E. Kingston Lighting District	554.25
SL-5182.402	1203	Central Hudson / Kraus Farm Lighting District	741.27
SL-5182.403	1204	Central Hudson / Elmendorf Lighting	214.13
SL-5182.404	1205	Central Hudson / Whittier Lighting District	388.68
SL-5182.405	1206	Central Hudson / Spring Lake Lighting District	176.09
TOTAL			\$ 3,895.21

GENERAL

Claim #	Order #	Company or Persons	Amount
A1110.400	1201	Doris A. Russell - stenographic services / court	125.00
A1110.400	1202	Barbara VanBlarcum - stenographic services / court	625.00
A1110.400	1203	Barbara VanBlarcum - stenographic services / court	125.00
A1110.403	1204	Staples Business Advantage - toner cartidge / court	88.99
A1220.400	1205	Monaco Computer Services - Microsoft Office 2010	215.98 pd
A1220.400	1206	Monaco Computer Services - Trendnet KVM-USB switch	32.39 pd
A1220.400	1206a	USI Consulting Group - 1/1/09 services to GASB 45 Valuation	2,450.00
A1220.403	1207	American Printing - letterhead / Quigley	223.90
A1220.404	1208	ADP - payroll services 11/12/10	65.73
A1220.404	1209	ADP - payroll services 11/19/10	564.52
A1220.404	1210	ADP - payroll services 12/03/10	411.79
A1220.410	1211	Monaco Computer Services - 35 hrs. of computer services	1,750.00 pd
A1320.400	1212	W.B. Mason - computer paper	45.99
A1355.403	1213	PDQ Printing - DEC FOIL request	102.14 pd
A1355.405	1214	TOU Highway Dept. - fuel usage for Nov. / assessor	108.40
A1355.418	1215	Tabner, Ryan & Keniry - professional services / tax matters	1,239.05
A1410.403	1216	Jason Cosenza - under counter cash drawer / town clerk	80.00
A1410.420	1217	Jason Cosenza - mileage for Nov.	71.65
A1410.454	1218	XEROX - copier charges for Nov. / town clerk	255.08
A1420.400	1219	Rebecca Millouras-Lettre Esq. - legal ser. / Melnikov, VanBramer	1,852.50
A1420.400	1220	Rebecca Millouras-Lettre Esq.-legal ser./VanBramer,Albright,Ralph	487.50
A1420.400	1221	Roemer Wallens Gold & Mineaux - legal services / labor relations	1,725.00
A1420.400	1222	Rusk Wadlin Heppner & Martuscello - Nov.legal services / zoning	2,190.00
A1420.400	1222a	Kevin Bryant - legal services for Nov.	3,795.07
A1440.400	1223	Homestead Appraisals - appraisal of parcel on Morton Blvd.	450.00
A1460.400	1224	Proshred - confidential shredding service / town clerk	130.00
A1620.406	1225	American Messaging - pager rental / custodian	9.97
A1620.406	1226	Time Warner Cable - Road Runner services (Nov) / town hall	129.95 pd
A1620.406	1227	Time Warner Cable - Road Runner services / PD	94.95 pd
A1620.406	1228	Time Warner Cable - Road Runner services (Dec) / town hall	129.95 pd
A1620.409	1229	Jason Cosenza - batteries	12.95
A1620.409	1230	Lowe's - supplies & light bulbs / town hall	47.47
A1620.409	1231	Lowe's - nutdriver set & batteries / town hall	28.95
A1620.409	1232	Lowe's - respirator mask	9.94
A1622.454	1232a	Lowe's - door stop / senior center	7.96
A1620.409	1233	Spiegel Bros. Paper Co.-plates,cups,napkins,plasticware / town hall	51.20
A7140.400	1233a	Spiegel Bros. Paper Co. - plates, cups, napkins / Rec. Dept.	37.80
A1620.409	1234	Spiegel Bros. Paper Co. - toilet tissue & towels / town hall	146.00
A1620.420	1235	TOU Highway Dept. - fuel usage for Nov. / town hall	53.30
A1620.454	1236	David Allen - batteries for AED / town hall	39.95
A5132.454	1236a	David Allen - batteries for AED / highway	39.95
A1620.454	1237	Binnewater Ice Co. - service to date - supervisor, court, PD	189.20
A1620.454	1238	Enviromental Pest Mgt. - pest control services / town hall	60.00
A1620.454	1239	Gerard Kearney - install windows, counter & shelves / tax collector	1,300.00 pd
A1620.454	1240	Locksmithery - service call to repair electric strike / PD	85.00
A1620.454	1241	Oce - copier charges / court	60.00
A1620.454	1242	Oce - copier charges / supervisor	93.00
A1620.454	1243	Oce - copier charges / assessor	120.00
A1620.454	1244	Uniforms USA - services for Nov. / town hall	219.64
A1620.454	1245	Warren Electric Supply Inc.-sensors for lights in bathrooms/townhall	193.01

A1620.454	1246	XEROX - copier charges for Nov. / PD	325.55	
A1621.409	1247	Binnewater Ice Co. - service to date - transfer station	41.80	
A1622.454	1248	Security Supply Corp. - plumbing supplies / senior center	107.47	
A1670.415	1249	Jason Cosenza - animal ads	30.00	
A1670.415	1250	Jason Cosenza - animal ads	30.00	
A1670.415	1251	Daily Freeman - legal notices	148.50	
A1670.415	1252	Daily Freeman - legal notice	69.30	
A1670.415	1253	Daily Freeman - legal notice	18.90	
A1910.400	1254	Selective Ins. Co. of NY - flood insurance #FLD1228042	6,226.00	pd
A2989.400	1255	Anaconda Sports - tote bags / DARE	395.00	
A3120.403	1256	Bonnie Simmons - notary renewal	60.00	
A3120.403	1257	Quill Corp. - 2011 calendars & journals / PD	244.11	
A3120.411	1258	NYCOMCO - communication system for Dec. / PD	2,671.00	
A3120.411	1259	USA Mobility Wireless Inc. - text messaging / PD	4.95	pd
A3120.411	1260	Verizon Wireless - access charges for in car computers / PD	480.16	pd
A3120.420	1261	TOU Highway Dept. - fuel usage for Nov. / PD	4,406.17	
A3120.421	1262	Begnal Motor Co. - vehicle maintenance for Nov. / PD	656.20	
A3120.421	1263	Chase Card Services - EZpass / PD	25.00	pd
A6410.400	1263a	Chase Card Services - certificate frame / Post Park	8.50	pd
A3120.421	1264	MES Inc. - 10 cases of 30min. flares / PD	896.50	
A3120.421	1265	VanKleeck's Tire Inc. - tire maintenance for Nov. / PD	668.48	
A3120.430	1266	American Cleaners - dry cleaning of police uniforms (Nov.)	1,025.37	
A3120.430	1267	Rosen's Uniforms - short & long sleeved shirts,name tapes/Garvila	100.98	
A3120.431	1268	Galls Inc. -15 rolls / Police Line Do Not Cross	154.84	
A3120.432	1269	TJ Morris & Son - ammunition / PD	3,399.82	
A3120.435	1270	Pet Smart - Science Diet canine food / PD	306.93	
A3310.433	1271	NYCOMCO - communication system for Dec. / highway	581.92	
A3510.436	1272	South Peak Veterinary Hosp. - animal exam & rabies shots	122.90	
A3510.436	1273	Sue Trnka - animal control fees for Sept.	1,229.00	
A3510.436	1274	Sue Trnka - animal control fees for Sept.	820.00	
A3620.403	1275	Advanced Computer - 8 port switch / building dept.	59.00	
A3620.403	1276	American Printing - business cards / Schuerzinger	58.90	
A3620.403	1277	American Printing - business cards / Kimble	53.40	
A3620.420	1278	TOU Highway Dept. - fuel usage for Nov. / building dept.	165.46	
A5010.200	1279	Monaco Computer Services - Dell Latitude E5510 Laptop / highway	889.00	
A5010.403	1280	American Printing - case of reinforced paper, plastic dividers	74.19	
A5010.403	1281	American Printing - hanging folders / highway	9.99	
A5010.403	1282	American Printing - vehicle inspection reports & labels / highway	409.16	
A5010.403	1283	Mike's Office Furniture - file cabinet	119.00	
A5132.406	1284	Webjogger - highway complex broadband	119.95	pd
A5132.409	1285	Spiegel Bros Paper Co. - paper towels & garbage bags	202.80	
A5132.454	1286	Binnewater Ice Co. - service for Nov. / highway complex	138.00	
A5132.454	1287	Gateway Community Industries - cleaning of highway complex/Nov.	720.00	
A5132.454	1288	K/W Cross Connection Control - backflow device test & inspection	130.00	
A5132.454	1289	Valley Petroleum Services LLC - breakaway valves for fuel pumps	170.88	
A5182.400	1290	Central Hudson - general town charge for lighting	2,563.43	
A6410.400	1291	Peggy King - soda & tablecloths for Christmas party	46.37	pd
A5182.400	1292	Whitman Electric - install & repair street light control box	10,186.88	pd
A6410.400	1293	Jeff Hayner - donuts for the Christmas tree lighting festivities	35.00	pd
A6772.400	1294	Beth Barlow - supplies for senior center grand opening	30.54	pd
A6772.400	1295	Carlos Osorio - senior Latin dance classes	75.00	
A6772.400	1296	Staples Business Adv. - file box, folders,wireless jack/senior center	61.66	

A6772.400	1297	Ronda Beamer - Yoga for Health instructor	210.00	
A7110.420	1298	TOU Highway Dept. - fuel usage for Nov. / parks	59.55	
A7110.426	1299	Herzog Supply Co. Inc. - assorted parts	77.01	
A7140.400	12100	Cris Hendrick - soda for rec dept. vending machine	79.08	pd
A7140.400	12101	Cris Hendrick - star for outdoor Christmas tree	45.66	pd
A7140.401	12102	Eastern States Electrical - light bulbs / softball league	117.18	pd
A8010.400	12103	Planit Main St. - work with Zoning Review Committee	540.00	
A8010.415	12104	Daily Freeman - legal notices / Austin & Couse	43.65	
A8020.400	12105	Planit Main St. - planning board workshops & follow-ups	675.00	
A8020.400	12106	Planit Main St. - planning board meeting	472.50	
A8020.400	12107	Planit Main St. - workshops, site visits & review notes	742.50	
A8020.401	12108	Renno Budziak - planning board chairman	2,500.00	
A8020.402	12109	Gerard Beichert - planning board member	1,500.00	
A8020.402	12110	Larry Decker - planning board member	1,500.00	
A8020.402	12111	Gary Mulligan - planning board member	1,500.00	
A8020.402	12112	Scott Ricketson - planning board member	1,500.00	
A8160.401	12113	UCRRA - invoice #10312026 & #10312152	5,719.64	
A8160.420	12114	TOU Highway Dept. - fuel usage for Nov. / transfer station	52.59	
A8160.430	12115	Uniforms USA - services for Nov. / transfer station	139.19	
		TOTAL	\$ 81,418.33	

Highway

Claim#	Order#	Company or Person	Amount
D5110.430	1201	Montano's - work boots / William Goldpaugh	125.00
D5110.430	1202	Montano's - work boots / Steve Dachenhausen	125.00
D5110.430	1203	Montano's - work boots / Fred Harris	125.00
D5110.430	1204	Montano's - work boots / Paul Pirigyi	125.00
D5110.430	1205	Northern Sling - misc. safety gear	353.90
D5110.430	1206	Uniform USA - services for Nov.	543.53
D5110.440	1207	Callanan Industries Inc. - black top	20,740.01
D5110.440	1208	Eastern Materials - black top	3,085.13
D5110.443	1209	Spinnenweber - 14" arch pipe & coupling	502.25
D5130.490	1209A	Spinnenweber - 14" blades	536.25
D5130.200	1210	Ally - payment for leased '08 Chevy Silverado / Petramale	389.61 pd
D5130.200	1211	East Kingston Fire Dept. - 1990 GMC fire truck	750.00
D5130.200	1212	NYCOMCO - equipment for highway vehicles	1,752.42
D5130.200	1213	NYCOMCO - equipment for highway vehicles	402.41
D5130.200	1214	SGS - emissions & safety inspection	1.48
D5142.420	1215	Heritagenergy - diesel fuel	3,812.35
D5130.422	1216	Billy Boy Tool - assorted supplies	325.07
D5130.422	1217	Wm H Clark - bearing impeller sweeper #72	1,123.26
D5130.422	1218	Cryo Weld Corp. - tank argon	60.85
D5130.422	1219	Fleet Pride - assorted supplies for stock	251.84
D5130.422	1220	Glennon Locksmith - 4 American padlocks	90.00
D5130.422	1221	HO Penn Machinery Co. - oil & fuel filters	140.97
D5130.422	1222	Keil Equipment Co. - 2 wheels & adjustment spacers	116.59
D5130.490	1223	Kimball Midwest - grinding wheel for shop	80.70
D5130.422	1224	Mid-Hudson Mack, Inc. - assorted parts for truck #20	420.04
D5130.422	1225	Mid-Hudson Mack, Inc. - assorted parts for stock	625.37
D5130.422	1226	Mid-Hudson Mack, Inc. - assorted parts for trucks 23,20,19	283.09
D5130.422	1227	Mid-Hudson Mack, Inc. - assorted parts for stock	335.45
D5130.422	1228	Penn Jersey Machinery - gasket	24.52
D5130.422	1229	Powertech Hydraulics - crimp fittings, wire hoses	893.50
D5130.422	1230	Summit Bobcat - parts bobcat	2,597.80
D5130.427	1231	VanKleeck's Tire Inc. -change 8 tires / #34	202.00
D5130.429	1232	Kingston Auto Supply - assorted supplies	214.08
D5130.422	1232A	Kingston Auto Supply - assorted supplies	117.31
D5130.429	1233	PPC Lubricants - 225 gal. hydraulic oil	1,585.25
D5130.490	1234	Herzog Supply Co. - 6 rakes & spring clamps	117.04
D5130.491	1235	Lowes - tool boxes / units 15 & 6	282.00
D5130.491	1236	Lowes - tool boxes / units 12 & 7	282.00
D5142.420	1237	Kingston Oil Supply Corp. - unleaded plus fuel	8,803.74
TOTAL			\$ 52,341.81

ULSTER WATER

Claim#	Order	Company or Person	Amount
SW1-8320.409	1201	Spinnenweber - assorted parts	72.88
SW1-8320.413	1202	USA Bluebook - fisher / porter charts	106.59
SW1-8320.430	1203	Uniforms USA - services 11/10	174.68
SW1-8320.454	1204	Herzog Supply Co. - assorted parts	231.88
SW1-8320.454	1205	Lowes - supplies	65.94
SW1-8320.454	1206	NYCOMCO - communication system 12/10	45.70
SW1-8320.454	1207	NYS Dept. of Labor - boiler inspection 2010	75.00
SW1-8320.454	1208	Tom Sutton Electric - repair heat, replace actuator & relay	727.30
SW1-8320.454	1209	Paul Vogt - petty cash	53.04
SW1-8320.454	1210	Warren Electric Supply - bulbs	29.12
SW1-8330.200	1211	PJ Gallagher Sons - Worthington cut pump repair	650.00
SW1-8330.200	1212	USA Bluebook - replacement red pen	43.62
SW1-8330.401	1213	Kingston Water Dept. - 7 water analysis	175.00
SW1-8330.401	1214	Kingston Water Dept. - 11 water analysis	275.00
SW1-8330.451	1215	Hach Co. - reagent set, chlorine free analyzer	149.12
SW1-8330.451	1216	Hach Co. - lab chemicals	423.44
SW1-8340.420	1217	TOU Highway Dept. - fuel usage for Nov.	1,200.80
SW1-8340.421	1218	BC's Foreign Car Part's - flash & pigtail parts	35.93
TOTAL			\$ 4,535.04

HALCYON PARK WATER

Claim#	Order	Company or Person	Amount
SW2-8330.401	1201	JH Consulting Group - THM, HAA5 sampling & NYS reporting fe	274.00
SW2-8330.401	1202	JH Consulting Group - volatile organics & MTBE sampling	231.00
SW2-8330.401	1203	Kingston Water Dept. - 1 water analysis 10/10	25.00
SW2-8330.401	1204	Kingston Water Dept. - 1 water analysis 11/10	25.00
TOTAL			\$ 555.00

SPRING LAKE WATER

Claim#	Order	Company or Person	Amount
SW3-8230.409	1201	K/W Cross Connection - annual test & insp. of backflow device	60.00
SW3-8330.401	1202	Kingston Water Dept. - 1 water analysis	25.00
SW3-8330.401	1203	Kingston Water Dept. - 1 water analysis	25.00
TOTAL			\$ 110.00

BRIGHT ACRES WATER

Claim#	Order	Company or Person	Amount
SW4-8320.409	1201	Security Supply Corp. - pipe insulation & PVC	22.68
SW4-8330.401	1202	Kingston Water Dept. - 1 water analysis	25.00
SW4-8330.401	1203	Kingston Water Dept. - 1 water analysis	25.00
TOTAL			\$ 72.68

CHERRY HILL WATER

Claim#	Order	Company or Person	Amount
SW5-8330.401	1201	Kingston Water Dept. - 1 water analysis	25.00
SW5-8330.401	1202	Kingston Water Dept. - 1 water analysis	25.00
TOTAL			\$ 50.00

GLENERIE PARK WATER

Claim#	Order	Company or Person	Amount
SW6-8330.401	1201	Kingston Water Dept. - 1 water analysis	25.00
SW6-8330.401	1202	Kingston Water Dept. - 1 water analysis	25.00
TOTAL			\$ 50.00

EAST KINGSTON WATER

Claim#	Order	Company or Person	Amount
SW7-8330.401	1201	Kingston Water Dept. - 1 water analysis	25.00
SW7-8330.401	1202	Kingston Water Dept. - 1 water analysis	25.00
TOTAL			\$ 50.00

WHITTIER SEWER DISTRICT

Claim#	Order	Company or Person	Amount
SS1-8110.438	1201	Brinnier and Larios - professional services 9/30/10-11/3/10	1,140.00
SS1-8110.453	1202	Environmental Labworks - lab services	80.00
SS1-8110.453	1203	Kingston Water Dept. - 2 fecal coliform analysis	50.00
SS1-8130.200	1204	Rest Assured Alarm - installation & annual monitoring	872.50
SS1-8130.409	1205	USA Bluebook - sewer pipe line marker & decals	1,197.53
SS1-8130.422	1206	Lynch Auto Parts - holding tank air filters	125.84
TOTAL			\$ 3,465.87

ULSTER SEWER DISTRICT

Claim#	Order	Company or Person	Amount
SS2-8110.406	1201	USA Mobility Wireless - pagers	20.00
SS2-8110.438	1202	Brinner and Larios - services 9/30/10-11/3/10	1,870.00
SS2-8110.453	1203	Cosper Environmental Services - freshwater chronic bioassay's	2,004.33
SS2-8110.453	1204	Environmental Labworks - lab services	1,180.00
SS2-8110.453	1205	Kingston Water Dept. - 4 fecal coliform analysis	100.00
SS2-8130.420	1206	TOU Highway Dept - fuel usage for Nov.	778.72
SS2-8130.421	1207	BC's Foreign Car Parts II - assortment of automotive fuses	39.05
SS2-8130.422	1208	UV Super Store - spare parts for uv units	1,429.49
SS2-8130.423	1209	Eastern Material - type 7 blacktop	599.73
SS2-8130.423	1210	Herzog Supply Co. - 16 6 volt batteries	180.00
SS2-8130.424	1211	PJ Gallagher - repaired 2 motors	323.05
SS2-8130.430	1212	Uniforms USA - services for Nov.	259.60
SS2-8130.451	1213	Polydyne Inc. - Clarifloc NE-1777	603.00
SS2-8130.454	1214	Corey Halwick - petty cash	94.96
SS2-8130.454	1215	Lowe's - plant maintenance items	125.15
SS2-8130.454	1216	Lowe's - replace lab faucet & counter top	239.20
SS2-8130.454	1217	Rest Assured Alarm - 2 12 volt 4.5 amp batteries	90.00
SS2-8130.456	1218	UCRRA - inv. #10312029	4,406.19
TOTAL			\$ 14,342.47

INSURANCE

Claim #	Order #	Company or Persons	Amount	
A9060.800	1201	NYS Employees Health Ins. / Dec.	42,924.96	pd
A9060.802	1201a	NYS Employees Health Ins. (retirees) / Dec.	10,541.19	pd
A9060.801	1202	NYS Employees Health Ins. (COBRA Woerner) Dec.	612.34	pd
A9060.800	1203	GHI HMO / Dec.	3,955.62	pd
A9060.800	1204	MVP Health Care / Dec.	17,947.12	pd
A9060.800	1205	Guardian - dental & vision coverage / Dec.	4,400.39	pd
A9060.802	1205a	Guardian - dental & vision coverage (retirees) / Dec.	1,521.71	pd
A9060.801	1206	Guardian - dental & vision coverage (COBRA Woerner) Dec.	34.75	pd
A9060.802	1207	Mutual of Omaha - retirees Medicare supplement plan / Dec.	5,307.30	pd
D9060.800	1208	NYS Employees Health Ins. / Dec.	8,639.55	pd
D9060.802	1208a	NYS Employees Health Ins. (retirees) / Dec.	5,217.47	pd
D9060.800	1209	GHI HMO / Dec.	2,724.14	pd
D9060.802	1209a	GHI HMO (retirees) / Dec.	1,567.28	pd
D9060.800	1210	MVP Health Care / Dec.	8,365.76	pd
D9060.802	1210a	MVP Health Care (retirees) / Dec.	1,215.60	pd
D9060.800	1211	Guardian - dental & vision coverage / Dec.	1,252.29	pd
D9060.802	1211a	Guardian - dental & vision coverage (retirees) / Dec.	717.08	pd
D9060.802	1212	Mutual of Omaha - retirees Medicare supplement plan / Dec.	1,448.76	pd
SS2-9060.800	1213	NYS Employees Health Ins. / Dec.	7,920.96	pd
SS2-9060.800	1214	GHI HMO / Dec.	746.33	pd
SS2-9060.800	1215	MVP Health Care / Dec.	1,635.59	pd
SS2-9060.800	1216	Guardian - dental & vision coverage / Dec.	737.23	pd
SS2-9060.802	1216a	Guardian - dental & vision coverage (retirees) / Dec.	95.67	pd
SS2-9060.802	1217	Mutual of Omaha - retirees Medicare supplement plan / Dec.	565.92	pd
SW1-9060.800	1218	NYS Employees Health Ins. / Dec.	6,590.03	pd
SW1-9060.800	1219	MVP Health Care / Dec.	1,635.59	pd
SW1-9060.800	1220	Guardian - dental & vision coverage / Dec.	582.60	pd
SW1-9060.802	1220a	Guardian - dental & vision coverage (retirees) / Dec.	95.67	pd
SW1-9060.802	1221	Mutual of Omaha - retirees Medicare supplement plan / Dec.	588.56	pd
TOTAL			\$ 139,587.46	

MEDICARE REIMBURSEMENT PART B (Oct.-Dec.)

A9070.800	Boice, Helen	289.20
A9070.800	Boice, Richard	289.20
A9070.800	Brueckner, Marion	289.20
A9070.800	Frederick, Alma	289.20
A9070.800	Kerr, Agatha	289.20
A9070.800	Kerr, James	289.20
A9070.800	Leonard, Paula	289.20
A9070.800	Mazzuca, Anthony	289.20
A9070.800	Mitchell, Robert Jr.	289.20
A9070.800	Norman, Ethel	289.20
A9070.800	Norman, Orvil	289.20
A9070.800	Perry, Louis	289.20
A9070.800	Reer, Gertrude	289.20
A9070.800	Schellpeper, Ruth	289.20
A9070.800	Sottile, Ann	289.20
A9070.800	Sottile, Frank	289.20
A9070.800	Tinnie, Donald	289.20

A9070.800	Tinnie, Margaret	289.20
A9070.800	VanEtten, Charles	289.20
A9070.800	Wood, Mary	289.20
	TOTAL	\$5,784.00

HIGHWAY DEPT. MEDICARE REIMBURSEMENT PART B

D9070.804	Bruck, Harry	289.20
D9070.804	Bruck, Lucille	289.20
D9070.804	Halwick, Harold	289.20
D9070.804	Scheffel, Barbara	289.20
D9070.804	Scheffel, John	289.20
D9070.804	Whalen, Eugene	289.20
	TOTAL	\$1,735.20

SEWER DEPT. MEDICARE REIMBURSEMENT PART B

SS2-9070.800	Every, Louis	289.20
SS2-9070.800	Every, Sally	289.20
	TOTAL	\$578.40

WATER DEPT. MEDICARE REIMBURSEMENT PART B

SW1-9070.800	Albright, Linda	289.20
SW1-9070.800	Albright, Victor	289.20
SW1-9070.800	Winchell, Roselie	289.20
	TOTAL	\$867.60

MEDICARE REIMBURSEMENT PART D (Oct.-Dec.)

A9070.800	Boice, Helen	201.60
A9070.800	Boice, Richard	201.60
A9070.800	Brueckner, Marion	201.60
A9070.800	Kerr, James	201.60
A9070.800	Leonard, Paula	201.60
A9070.800	Mazzuca, Anthony	180.60
A9070.800	Mitchell, Robert Jr.	208.20
A9070.800	Norman, Ethel	201.60
A9070.800	Norman, Orvil	201.60
A9070.800	Perry, Louis	201.60
A9070.800	Reer, Gertrude	201.60
A9070.800	Schellpeper, Ruth	201.60
A9070.800	Sottile, Ann	183.90
A9070.800	Sottile, Frank	183.90
A9070.800	Tinnie, Donald	201.60
A9070.800	Tinnie, Margaret	201.60
A9070.800	VanEtten, Charles	201.60
A9070.800	Wood, Mary	201.60
	TOTAL	\$3,579.00

HIGHWAY DEPT. MEDICARE REIMBURSEMENT PART D

D9070.804	Bruck, Harry	201.60
D9070.804	Bruck, Lucille	201.60
D9070.804	Scheffel, Barbara	201.60
D9070.804	Scheffel, John	201.60
	TOTAL	\$806.40

SEWER DEPT. MEDICARE REIMBURSEMENT PART D

SS2-9070.800	Every, Louis	201.60
SS2-9070.800	Every, Sally	201.60
	TOTAL	\$403.20

WATER DEPT. MEDICARE REIMBURSEMENT PART D

SW1-9070.800	Albright, Linda	201.60
SW1-9070.800	Albright, Victor	201.60
SW1-9070.800	Winchell, Roselie	201.60
	TOTAL	\$604.80

SENIOR CENTER

Claim #	Order #	Company or Persons	Amount	
HSC-8662.201	1201	Cris Hendrick - stove & range hood for senior center	299.09	pd
HSC-8662.201	1202	Mike Wood - fabricate cabinets, install range, sinktop, 220 elec.	1,739.27	pd
		TOTAL	\$ 2,038.36	

The above Claims have been presented to the Town Board of the Town of Ulster and duly audited and allowed at a meeting thereof held on the 16th of December, 2010 in the amounts respectively specified and a certificate thereof having been duly filed in my office as Town Clerk you are hereby authorized and directed to pay to each of the above claims to the amount allowed upon his claim as stated:

By: Jason P. Cosenza, Town Clerk

IN WITNESS WHEREOF I have hereunto set my hand and seal of the Town of Ulster this 16th day of December, 2010.

James E. Quigley 3rd, Supervisor

Councilman

Councilman

Councilman

Councilman