

# TOWN OF GORHAM WATER/WASTEWATER

**Greg Coston, Chief Operator**

4736 South St. - PO Box 224 - Gorham, NY 14461

Phone: 585-394-1580 Fax: 585-526-4799

TDD 1-800-662-1220 (For Hearing Impaired)

## WATER/WASTEWATER MONTHLY REPORT

**February 2024**

1.	<b>Ran water plant an average of 458,000 GPD with an average pumping time of 11.5 hours.</b>
2.	<b>The Wastewater Plant average flow was 48,000 GPD.</b>
3.	<b>UFPO'S</b>
4.	<b>Had water main break on County Rd 11</b>
5.	<b>Hauled Stone</b>
6.	<b>Painted in the water plant</b>
7.	<b>Repaired driveway on Lake to Lake from replacing service</b>
8.	<b>Replaced check valve in water plant</b>
9.	<b>Read Meters</b>
10	<b>Replaced Readers</b>

**TOWN OF GORHAM  
ASSESSORS' REPORT  
FEBRUARY 2024**

The month of February the Assessor's Office wrapped up with exemption submissions and prepared for March 1 deadline.

Final inspections for open permits in February to determine value for 2024 Assessment Roll

Informal reviews for residents who receive a change notice or have questions may be requested by appointment. Please call the Assessor's Office to schedule an informal review by phone or in person before the filing of the Tentative roll on May 1, 2024.

**Formal reviews** will be scheduled upon receipt of an RP-524 Complaint form.

Grievance Day is May 30, 2024.

**AS A REMINDER:** The Town of Gorham Board of Assessment Review and the Assessor's Office will not accept Form RP-524 electronically by fax or email for Grievance Day, which is Thursday, May 30, 2024. All RP-524 grievance forms (except for any supporting documentation) must be submitted in person, by delivery service, or by mail.

[www.tax.ny.gov](http://www.tax.ny.gov)\STAR For new recipients of the STAR Program.

Included with this report is a record of property transfers in the Town of Gorham for January.

Please contact me with any questions or concerns relating to Assessment in the Town of Gorham.

*Enza Mineo*

*Gorham Assessor*

Property Sales

Sale Date	Tax ID No.	Seller	Buyer	Location	Acres	Front	Depth	AVTOS	Sale Price	Comment
1/23/24	129.00-1-52.000	Acord, George W	Gillette, Thomas	3096 Lake To Lake Rd	3.6	0	0	235300	285000	
2/3/24	158.00-1-49.100	Thomas, Jeremy	Shirk, Nevin	East Swamp Rd	8.6	0	0	2600	4500	
2/8/24	129.00-1-14.100	Conley, David R	Gage, D Robert	3094 Lake To Lake Rd	5.9	0	0	204800	285000	
2/9/24	114.00-2-16.100	Lovejoy, Cynthia	Martin, Albert	3631 Depew Rd	2.5	0	0	125000	225000	

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<b>ADAMS &amp; LECLAIR</b> 1200 BAUSCH ROCHESTER, NY	8/31/2023 2/29/2024 2/29/2024 2/29/2024	2478 3864 3865 3898	12,192	GENERAL ADVICE GENERAL ADVICE TAX CERTIORARI - DIMARCO ARTICLE 78-KERRICK	AA.1420.400.000 AA.1420.400.000 AA.1420.400.000 AA.1420.400.000	385.00 350.00 360.00 5,479.00		
<b>ADAMS &amp; LECLAIR Total</b>						<b>6,574.00</b>		
<b>ADMAR SUPPLY CO INC</b> 1950 BRIGHTON ROCHESTER, NY	3/07/2024	RO2053335	12,301	CHAIN SAW & EXTRA CHAIN	SW.8320.400.001	3,338.00		
<b>ADMAR SUPPLY CO INC Total</b>						<b>3,338.00</b>		
<b>BADGER METER INC</b> PO BOX 88223 MILWAUKEE, WI	2/28/2024	80153564	12,199	BEACON MOBIL HOSTING 2.2024	SW.8340.400.001	83.64		
<b>BADGER METER INC Total</b>						<b>83.64</b>		
<b>BENEFACOR FUNDING CORP</b> PO BOX 6241 DENVER, CO	2/20/2024	2401561	12,189	SAMPLES	SW.8340.400.001	297.00		
<b>BENEFACOR FUNDING CORP Total</b>						<b>297.00</b>		
<b>BERNARD P. DONEGAN, INC</b> 345 WOODCLIFF FAIRPORT, NY	2/26/2024 2/26/2024	2.2024 2.2024	12,219	2.2024 MONTHLY FINANCIAL MGT. 2.2024 MONTHLY FINANCIAL MGT.	HH.0200.000.103 HH.0200.000.105	2,538.84 1,680.61		
<b>BERNARD P. DONEGAN, INC Total</b>						<b>4,219.45</b>		
<b>BLAIR SUPPLY CORP</b> 785 BEAHAN ROCHESTER, NY	2/29/2024	1264478-1	12,229	3FF 1/8 FLG GASKET W B/N	SW.8320.200.001	46.72		
<b>BLAIR SUPPLY CORP Total</b>						<b>46.72</b>		
<b>BROWNROCK PROPERTY</b> 4396 KIPP ROAD CANANDAIGUA,	2/20/2024 2/21/2024 2/21/2024 2/21/2024	2716 2716 2716 2716	12,293	HYDRANT REPAIR MIDDLE ROAD REPAIR WATER MAIN BEHIND PROCTOR JACKHAMMERED CONCRETE TO REPAIR KEARNEY ROAD WATER MAIN REPAIR	SW.8340.400.001 SW.8340.400.001 SW.8340.400.001 SW.8340.400.001	400.00 4,200.00 3,800.00 3,200.00		

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	3/07/2024	2774		WATER MAIN BREAK KAPUR DR	SW.8340.400.001	840.00		
<b><u>BROWNROCK PROPERTY Total</u></b>								
			12,275			12,440.00		
<b>CHARTER COMMUNICATIONS</b>								
POB 223085								
PITTSBURGH, PA								
	3/01/2024	121308201030124		TOWN HALL PHONE SERVICE	AA.1620.400.000	808.42		
	3/01/2024	131332401030724		HIGHWAY INTERNET SERVICE	AA.1620.400.000	89.99		
	3/01/2024	14174520120124		TOWN HALL INTERNET SERVICE	AA.1620.200.000	149.98		
	3/07/2024	142493301030724		WATER PLANT PHONE & INTERNET	SW.8310.400.001	482.85		
<b><u>CHARTER COMMUNICATIONS Total</u></b>								
			12,191			1,531.24		
<b>CHEMICAL DISTRIBUTORS INC</b>								
80 METCALFE ST								
BUFFALO, NY								
	2/27/2004	622353		CYLINDER DEPOSIT	SW.8320.400.001	-200.00		
	2/23/2024	622576		CHLORINE CYLINDER + DEPOSIT	SW.8320.400.001	484.00		
	2/27/2024	622352		CHLORINE CYLINDERS	SW.8320.400.001	569.00		
<b><u>CHEMICAL DISTRIBUTORS INC Total</u></b>								
			12,252			853.00		
<b>CINTAS</b>								
PO BOX 631025								
CINCINNATI, OH								
	3/01/2024	5199760520		RE-STOCK FIRST AID KIT	DB.5130.400.000	79.15		
<b><u>CINTAS Total</u></b>								
			12,200			79.15		
<b>COLACINO INDUSTRIES</b>								
126 HARRISON ST								
NEWARK, NY								
	3/01/2024	60890		SCADA SYSTEM 4.2024	SW.8340.400.001	475.00		
<b><u>COLACINO INDUSTRIES Total</u></b>								
			12,280			475.00		
<b>CONSTELLATION NEW ENERGY INC</b>								
PO BOX 4640								
CAROL STREAM,								
	3/01/2024	3.2024		4683 KEARNEY ROAD	SS.8120.400.000	20.41		
	3/01/2024	3.2024		STREET LIGHTING	SL.5182.400.000	87.02		
	3/01/2024	3.2024		SEWER PLANT	SS.8120.400.000	11.20		
	3/01/2024	3.2024		SEWER LIFT STATION 4614 A	SS.8120.400.000	0.39		
	3/01/2024	3.2024		SEWER LIFT STATION 4651 RT 245	SS.8120.400.000	8.82		
	3/01/2024	3.2024		AT LARGE STREET LIGHTING	AA.5182.400.000	35.32		
	3/12/2024	12383131		BOCES LIGHTING	AA.5182.400.000	2.90		
<b><u>CONSTELLATION NEW ENERGY INC Total</u></b>								
						166.06		

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<b>CONWAYBEAM TRUCK GROUP</b>			12,306					
2654 W ROCHESTER, NY	2/27/2024	387134R		STEERING CYLINDER TRUCK #1	AA.8160.400.000	1,313.05		
<b>CONWAYBEAM TRUCK GROUP Total</b>						<b>1,313.05</b>		
<b>COSTON, GREG</b>			12,299					
3849 State Rt 247 Canandaigua, NY	3/18/2024	018768		PETTY CASH-ALTERNATING RELAY, FUSE,	SS.8120.400.000	155.55		
<b>COSTON, GREG Total</b>						<b>155.55</b>		
<b>CYNCON EQUIPMENT INC</b>			12,246					
PO BOX 30 RUSH, NY 14543	3/01/2024	94588		TARP TRUCK #1	AA.8160.400.000	197.20		
<b>CYNCON EQUIPMENT INC Total</b>						<b>197.20</b>		
<b>DOLOMITE PRODUCTS</b>			12,194					
800 PARKER HILL ROCHESTER, NY	2/10/2024	1153779		STONE FOR WATER MAIN BREAKS FOR	SW.8340.400.001	217.46		
	2/24/2024	1154737		WATER DEPT STONE FOR WATER MAIN	SW.8340.400.001	378.66		
	3/02/2024	1154973		STONE FOR WATER MAIN BREAKS FOR	SW.8340.400.001	144.03		
<b>DOLOMITE PRODUCTS Total</b>						<b>740.15</b>		
<b>ELAN FINANCIAL SERVICES</b>			12,214					
PO BOX 790408 STLOUIS, MO	2/26/2024	2.2024		PAINT,FLWWC MEMBERSHIP (2)	SW.8340.400.001	124.99	0012728	3/15/2024
	2/26/2024	2.2024		PAINT,FLWWC MEMBERSHIP (2)	SW.8320.200.001	54.99	0012728	3/15/2024
	2/26/2024	2.2024		PAINT,FLWWC MEMBERSHIP (2)	SW.8320.200.001	17.26	0012728	3/15/2024
	2/26/2024	2.2024		PAINT,FLWWC MEMBERSHIP (2)	SW.8310.400.001	200.80	0012728	3/15/2024
	2/26/2024	2.2024		PAINT,FLWWC MEMBERSHIP (2)	SW.8310.400.001	29.99	0012728	3/15/2024
	2/26/2024	2.2024		PAINT,FLWWC MEMBERSHIP (2)	SW.8310.400.001	30.00	0012728	3/15/2024
	2/26/2024	2.2024		PAINT,FLWWC MEMBERSHIP (2)	SW.8310.400.001	14.00	0012728	3/15/2024
	2/26/2024	2.2024		PAINT,FLWWC MEMBERSHIP (2)	SS.8130.400.000	24.98	0012728	3/15/2024
	3/01/2024	23.2024		ZOOM MONTHLY FEE	AA.1620.400.000	25.99	0012728	3/15/2024
	3/01/2024	3.2024		OIL CHANGE CEO TRUCK	BB.8010.400.000	59.65	0012728	3/15/2024
	3/01/2024	3.2024		OIL CHANGE CEO TRUCK	BB.8020.400.000	59.65		
<b>ELAN FINANCIAL SERVICES Total</b>						<b>656.30</b>		
<b>EMPIRE NATURAL GAS CORPORATION</b>			12,287					
173 AIRPORT GREENE, NY	3/11/2024	0284412		4285 RT 364	SW.8320.400.001	150.16		

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<b>EMPIRE NATURAL GAS CORPORATION Total</b>								
EXCELLUS BLUE CROSS BLUE SHIEL	3/11/2024	0284939	12,209	TOWN HALL	AA.1620.400.000	127.21		
PO BOX 5266						<b>277.37</b>		
BINGHAMTON, NY								
	3/11/2024	38326066		MEDICAL 4.2024	AA.9060.800.000	3,953.61		
	3/11/2024	38326066		MEDICAL 4.2024	BB.9060.800.000	1,988.84		
	3/11/2024	38326066		MEDICAL 4.2024	SS.9060.800.000	693.16		
	3/11/2024	38326066		MEDICAL 4.2024	DB.9060.800.000	10,842.37		
	3/11/2024	38326066		MEDICAL 4.2024	SW.9060.800.000	5,160.23		
						<b>22,638.21</b>		
<b>EXCELLUS BLUE CROSS BLUE SHIEL Total</b>								
F.W. WEBB			12,202					
160 MIDDLESEX								
BEDFORD, MA								
	12/14/2023	83430085		WRENCH ROD END	SW.8340.400.001	155.70		
	12/14/2023	83556043		HYDRANT ADAPTOR 6X24"	SW.8340.400.001	315.00		
	3/12/2024	84620410		RPR CLAMPS (2)	SW.8340.400.001	616.00		
	3/12/2024	84839197		(2) CPLG 8"	SW.8340.400.001	865.56		
						<b>1,952.26</b>		
<b>F.W. WEBB Total</b>								
FINGER LAKES TIMES			12,240					
PO BOX 393								
GENEVA, NY								
	3/01/2024	3.2024		PLANNING BOARD LEGAL NOTICE	BB.8020.400.000	31.58		
	3/01/2024	3.2024		PLANNING BOARD LEGAL NOTICE	BB.8020.400.000	29.51		
	3/01/2024	3.2024		ZBA LEGAL NOTICE	BB.8010.400.000	32.00		
						<b>93.09</b>		
<b>FINGER LAKES TIMES Total</b>								
FRONTIER w			12,278					
PO BOX 740407								
Cincinnati, OH								
	3/01/2024	3.2024		TRANSFER STATION PHONE SERVICE	AA.8160.400.000	58.97		
	3/01/2024	3.2024		HIGHWAY PHONE SERVICE	AA.5132.400.000	181.20		
	3/01/2024	3.2024		SEWER PLANT PHONE & INTERNET	SS.8110.400.000	124.98		
						<b>365.15</b>		
<b>FRONTIER w Total</b>								
GRAFF LAW OFFICE, PLLC			12,217					
PO BOX 604								
CLIFTON								
	3/08/2024	816		DEER RUN ROAD DEDICATION	AA.1420.400.000	292.50		
	3/08/2024	817		VARIOUS TOWN PROJECTS	AA.1420.400.000	765.00		
						<b>1,057.50</b>		
<b>GRAFF LAW OFFICE, PLLC Total</b>								



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KAREN HUDSON			12,230					
860 PREEMPTION						13.00		
PENN YAN, NY	2/13/2024	47218		(4) FLANGE GASKETS	SW.8340.400.001	80.77		
	2/15/2024	47257		3"X4" BRASS NIPPLE	SW.8340.400.001			
<b><u>KAREN HUDSON Total</u></b>						<b>93.77</b>		
KEYSER COMPUTER SERVICES			12,309					
5795 OATFIELD						403.50		
FARMINGTON, NY	10/14/2023	13827		QUARTERLY OFFICE 365	AA.1620.400.000	129.00		
	2/29/2024	14063		BOOKKEEPERS MONITOR ISSUE	AA.1310.400.000	33.98		
	3/18/2024	14122		25 FT PATCH CABLE FOR 2 PHONES	AA.1355.400.000	9.00		
	3/18/2024	14122		NUMERIC KEYPAD FOR BANK	AA.1410.400.000	150.00		
	3/18/2024	14122		QUARTERLY MAINTENANCE	AA.1620.400.000	4.00		
	3/18/2024	14122		CAT 6 JACK FOR CEO CLERK PHONE	BB.8010.400.000			
<b><u>KEYSER COMPUTER SERVICES Total</u></b>						<b>729.48</b>		
KIMBALL MIDWEST			12,253					
DEPT. L-2780						23.25		
COLUMBUS, OHIO	3/01/2024	019853		TERMINAL HEAT SHRINK CONNECTORS	DB.5130.400.000			
<b><u>KIMBALL MIDWEST Total</u></b>						<b>23.25</b>		
LAKESIDE TOOL			12,254					
3760 WEST						400.00		
ROCHESTER, NY	3/01/2024	329567		2 BATTERY OPERATED GREASE GUNS	DB.5130.400.000			
<b><u>LAKESIDE TOOL Total</u></b>						<b>400.00</b>		
LANDPRO EQUIPMENT			12,273					
4751 COUNTY RD						21.24		
HALL, NY 14463	2/22/2024	2862512		HEADLIGHT MOWER #1	DB.5130.400.000			
<b><u>LANDPRO EQUIPMENT Total</u></b>						<b>21.24</b>		
LOWE'S WATER ACCT			12,213					
PO BOX 530970						231.93		
ATLANTA, GA	2/29/2024	2.2024		WTR DEPT RETURNED PAINT (\$55.09)	DB.5142.400.000	-55.08		
	2/29/2024	2.2024		WTR DEPT RETURNED PAINT (\$55.09)	SW.8320.200.001			
<b><u>LOWE'S WATER ACCT Total</u></b>						<b>176.85</b>		

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<b>LOWES GENERAL ACCT</b> PO BOX 669821 DALLAS, TX	3/12/2024	995744	12,238	START UP SUPPLIES FOR EASTON PARK	AA.7110.400.000	225.94		
<b><u>LOWES GENERAL ACCT Total</u></b>								
<b>LYONS NATIONAL BANK Z</b> PO BOX 351 GENEVA, NY	2/20/2024	74440	12,311	BOTTLED WATER, PAPER TOWELS,	DB.5130.400.000	123.10		
	2/26/2024	86809		TREATED LUMBER, SCREWS	DB.5142.400.000	159.42		
	3/01/2024	3.2024		ONSTAR	DB.5130.400.000	20.00		
	3/04/2024	3448924		BRASSPIPE,FITTINGS,CONNECTORS,TAP	DB.5130.400.000	42.71		
	3/05/2024	3.2024		HIGHWAY CONFERENCE ALBANY	AA.5010.400.000	251.17		
<b><u>LYONS NATIONAL BANK Z Total</u></b>								
<b>MAGUIRE FORD OF CANANDAIGUA</b> 20 EASTERN BLVD CANANDAIGUA,	3/01/2024	FOCS385041	12,300	LUBE/OIL/FILTER/TIRE ROTATION WATER	SW.8320.400.001	89.95		
<b><u>MAGUIRE FORD OF CANANDAIGUA Total</u></b>								
<b>MIKE O FROM GENEVA LLC</b> 3510 SUTTON GENEVA, NY	3/01/2024	2137	12,245	BRAKE JOB TRUCK #1	AA.8160.400.000	1,997.00		
<b><u>MIKE O FROM GENEVA LLC Total</u></b>								
<b>MONROE TRACTOR</b> PO BOX 370 HENRIETTA, NY	3/01/2024	P66549	12,263	HYD HOSE FITTINGS FOR PLOW TRUCK	DB.5142.400.000	33.44		
	3/01/2024	P66605		HYD HOSE TRUCK #1	DB.5130.400.000	132.74		
	3/01/2024	P66863		SEAL KIT MOWER #2	DB.5130.400.000	25.75		
<b><u>MONROE TRACTOR Total</u></b>								
<b>MRB GROUP</b> 145 CULVER ROCHESTER, NY	2/16/2024	54626	12,223	GENERAL ENGINEERING SERVICES	AA.1440.400.000	775.00		
	2/16/2024	54631		MAPLE AVE DRAINAGE	AA.1440.400.000	1,005.00		
	2/17/2024	54666		EAST LAKE VIEW DRAINAGE	AA.1440.400.000	995.00		
	2/20/2024	54632		WTP IMPROVEMENTS	HH.1440.200.105	20,436.18		
	2/21/2024	54745		WWTP IMPROVEMENTS	HH.1440.200.103	8,917.50		
	7/21/2024	054666		SHILL PROJECT REVIEW	AA.1440.400.000	640.00		
<b><u>MRB GROUP Total</u></b>								
						<b>32,768.68</b>		

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MUSCARELLA, VALARY 4754 COUNTY LIVONIA, NY	3/01/2024	3.2024	12,304	MILEAGE TO PICK UP POSTCARDS FROM	AA.1355.400.000	14.74		
<u>MUSCARELLA, VALARY Total</u>						<u>14.74</u>		
MYLES AUTO PARTS 238 CENTER ST CANANDAIGUA,	3/01/2024	277319-1	12,249	BRAKE CLEANER FOR SHOP	DB.5130.400.000	78.00		
	3/01/2024	277878-1		RELAY TRUCK #3	DB.5130.400.000	26.16		
<u>MYLES AUTO PARTS Total</u>						<u>104.16</u>		
NEW YORK LIFE P.O BOX 139053 DALLAS, TX	3/01/2024	2.2024	12,212		TA.0019.000.000	70.00		
<u>NEW YORK LIFE Total</u>						<u>70.00</u>		
NORTHERN SUPPLY INC PO BOX 69 BLOOMFIELD, NY	3/12/2024	123412	12,302	STREET SIGNS	AA.3310.400.000	2,200.00		
<u>NORTHERN SUPPLY INC Total</u>						<u>2,200.00</u>		
NYS DEPT of ENVIRONMENTAL P.O BOX 784971 PHILADELPHIA, PA	1/22/2024	999000623433	12,207	COTTAGE CTY FLOOD&WQV INP AREA	AA.8540.400.000	110.00		
	1/22/2024	9990000627217		EASTON PARK PERMIT	AA.7110.400.000	859.00		
	2/26/2024	8-039888		PETROLEUM BULK TANK STORAGE	AA.1620.400.000	500.00		
<u>NYS DEPT of ENVIRONMENTAL Total</u>						<u>1,469.00</u>		
OFFICE OF THE STATE COMPTROLLER JUSTICE FUND ALBANY, NY	2/14/2024	3233320-2024-01-	12,188	JANUARY 2024 COLLECTED FINES AND	AA.2610.000.000	1,289.00		
<u>OFFICE OF THE STATE COMPTROLLER Total</u>						<u>1,289.00</u>		
ONTARIO COUNTY LANDFILL PO BOX 1372 WILLISTON, VT	1/02/2024	720569	12,281	DUMPING FEES 1/22-1/30	AA.8160.400.000	1,706.03		
	2/12/2024	720555		DUMPING FEES 2/1-2/8	AA.8160.400.000	1,019.55		
	2/19/2024	720715		DUMPING FEES 2/12-2/15	AA.8160.400.000	1,026.61		
	2/26/2024	720766		DUMPING FEES 2/20-2/22	AA.8160.400.000	626.61		

## Town of Gorham A/P Abstract from 2/22/2024 to 3/20/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
	3/01/2024	720810		DUMPING FEES 2/26-2/29	AA.8160.400.000	1,011.23		
<b><u>ONTARIO COUNTY LANDFILL Total</u></b>								
ORVILLES APPLIANCE			12,195					
74 COBBLESTONE								
VICTOR, NY	3/11/2024	20189		EASTON PARK	AA.7110.400.000	3,213.00		
<b><u>ORVILLES APPLIANCE Total</u></b>								
PERROTTE, DARBY			12,317					
3849 ST RT 247								
CANANDAIGUA,	3/01/2024	3.2024		PETTY CASH POSTAGE TAX COLLECTION	AA.1330.400.000	1.55		
	3/01/2024	3.2024		MILEAGE FOR BANKING	AA.1410.400.000	119.26		
	3/01/2024	3.2024		SUPPLIES FOR EASTON PARK	AA.7110.400.000	128.66		
	3/01/2024	3.2024		MILEAGE FOR BANKING	AA.1620.400.000	7.50		
<b><u>PERROTTE, DARBY Total</u></b>								
QUACKENBUSH HARDWARE			12,251					
PO BOX 28								
HALL, NY 14663	3/01/2024	5892		SHOP SUPPLIES	DB.5130.400.000	114.35		
<b><u>QUACKENBUSH HARDWARE Total</u></b>								
REGIONAL INTERNATIONAL CORP			12,264					
1007 LEHIGH								
HENRIETTA, NY	3/01/2024	02207809P		REAR AXEL COVERS TRUCK #10 & # 11	DB.5142.400.000	111.60		
	3/01/2024	022208306P		AIR FILTERS TRUCK #12	DB.5130.400.000	103.99		
	3/06/2024	022208344P		FUEL FILTER TRUCK #12	DB.5130.400.000	188.82		
<b><u>REGIONAL INTERNATIONAL CORP Total</u></b>								
RUSHCO INC			12,201					
1 WAREHOUSE								
RUSHVILLE, NY	2/21/2024	6647		PAINT FOR WATER DEPT	SW.8320.400.001	59.99		
	3/01/2024	1954		HEATING FUEL @ HIGHWAY DEPT 600	AA.1620.400.000	1,974.00		
	3/11/2024	7412		WATER PLANT PAINT BRUSHES	SW.8320.400.001	15.57		
<b><u>RUSHCO INC Total</u></b>								
SAFETY KLEEN SYSTEMS INC			12,250					
42 LONGWATER								
NORWELL, MA	3/01/2024	93691976		SERVICE PARTS CLEANER	DB.5130.400.000	471.38		
<b><u>SAFETY KLEEN SYSTEMS INC Total</u></b>								

## Town of Gorham A/P Abstract from 2/22/2024 to 3/20/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
<b>SHORTSVILLE AUTO PARTS</b> POB 291 SHORTSVILLE, NY 2/15/2024 841536			12,255	SHOP SUPPLIES	DB.5130.400.000	30.92		
<b><u>SHORTSVILLE AUTO PARTS Total</u></b>								
<b>SLACK CHEMICAL</b> 465 S CLINTON ST CARTHAGE, NY 3/05/2024 467379			12,196	36 50# BAGS DIATOMACEOUS	SW.8320.400.001	2,343.00		
<b><u>SLACK CHEMICAL Total</u></b>								
<b>SMITH METAL WORKS OF NEWARK IN</b> 1000 EAST UNION NEWARK, NY 3/01/2024 9201			12,256	HYDRAULIC MOTOR TRUCK #6	DB.5142.400.000	589.05		
<b><u>SMITH METAL WORKS OF NEWARK IN Total</u></b>								
<b>ST GEORGE'S GROCERY LLC</b> 4931 COUNTY RD RUSHVILLE, NY 2/22/2024 SS2404			12,272	ORGANIC MATTER TEE'S	DB.5130.400.000	2,323.54		
<b><u>ST GEORGE'S GROCERY LLC Total</u></b>								
<b>STAPLES ADVANTAGE</b> P.O BOX 70242 PHILADELPHIA, PA 3/01/2024 3559957977 3/01/2024 3560439709 3/04/2024 3561353159 3/04/2024 3561353160 3/04/2024 3561353160 3/04/2024 3561353183			12,244	CEO OFFICE SUPPLIES TOWN CLERK OFFICE SUPPLIES BOOKKEEPER OFFICE SUPPLIES ASSESSOR OFFICE SUPPLIES COPY PAPER FOR TOWN HALL COFFEE MAKERS FOR EASTON PARK	BB.8010.400.000 AA.1410.400.000 AA.1310.400.000 AA.1355.400.000 AA.1620.400.000 AA.7110.400.000	119.99 54.61 204.11 160.18 113.97 703.18		
<b><u>STAPLES ADVANTAGE Total</u></b>								
<b>STELL, DALE</b> 3/04/2024 3042024			12,208	ONTARIO CO SWCD	AA.7110.400.000	95.00		
<b><u>STELL, DALE Total</u></b>								
<b>TOLLS BY MAIL PAYMENT CENTER</b> P.O BOX 15183 ALBANY, NY 3/05/2024 *3506			12,319	CEO TRAINING/MEETING THRUWAY TOLL	BB.8020.400.000	2.66		
<b><u>TOLLS BY MAIL PAYMENT CENTER Total</u></b>								

## Town of Gorham A/P Abstract from 2/22/2024 to 3/20/2024

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ULINE POB 88741 CHICAGO, IL	3/02/2024	175175671	12,307	SOAP DISPENSERS & SOAP	AA.7110.400.000	173.61		
<u>ULINE Total</u>						<u>173.61</u>		
USA BLUEBOOK PO BOX 9004 GURNEE, IL	3/04/2024 3/04/2024	294696 294696	12,228	FLAGS AND PACKING FLAGS AND PACKING	SW.8320.200.001 SW.8340.400.001	190.23 40.79		
<u>USA BLUEBOOK Total</u>						<u>231.02</u>		
VERIZON CONNECT REVEAL P.O BOX 15043 ALBANY, NY	2/01/2024 3/01/2024	374000051207 336000053957	12,204	HIGHWAY TRUCK DASH CAMS 2.2024 HIGHWAY TRUCK DASH CAMS 3.2024	DB.5130.400.000 DB.5130.400.000	638.30 638.30		
<u>VERIZON CONNECT REVEAL Total</u>						<u>1,276.60</u>		
VERIZON WIRELESS PO BOX 408 NEWARK, NJ	2/23/2024 2/23/2024 3/01/2024 3/01/2024	9957428475 9957428475 495412775 9957412975 9957412975	12,215	WTR SUPER. CELL PHONE WTR SUPER. CELL PHONE ASSESSOR CELL PHONE HIGHWAY CELL PHONE BUILDING EXTENDER	SS.8120.400.000 SW.8320.400.001 AA.1355.400.000 AA.5132.400.000 AA.1620.400.000	7.81 23.43 70.56 70.56 39.99		
<u>VERIZON WIRELESS Total</u>						<u>212.35</u>		
<b>Report Total</b>						<b>133,645.29</b>		

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the listed date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

\_\_\_\_\_ Date

\_\_\_\_\_ Town Clerk/Comptroller Signature

# Town of Gorham A/P Abstract from 2/22/2024 to 3/20/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
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Report Criteria... 3/19/2024 @ 10:13 AM

Form: A/P FOIL Abstract - A/P Abstract  
 Mask: ??,???,???,???  
 activity date: From: 2/22/2024 To: 3/20/2024