

*TOWN OF
GORHAM*

REPORTS OF
TOWN OFFICIALS

*Town Board Meeting
April 12, 2023*

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 March 2023

- 1) Ran Water Plant an average of 387,000 GPD with an average pumping time of 11 hours.
- 2) Wastewater Plant average flow was 56,000 GPD.
- 3) UFPO'S
- 4) Worked on two lift stations.
- 5) Fixed DE machine.
- 6) Pumped one septic tank.
- 7) Inspected meter pit install on County Road 11.
- 8) Estabrook did emergency fix on one raw pump.
- 9) Estabrook installed rebuilt pump at Turner Road booster.
- 10) Painting at water plant.
- 11) Finished removing the polisher out of the wastewater plant.
- 12) Meter reads.

**TOWN OF GORHAM ZONING OFFICE
JAMES MORSE, CODE ENFORCEMENT OFFICER**

P.O. BOX 224

GORHAM, NY 14461

Phone (585-526-5479)

TDD # 1-800-662-1220

Town of Gorham is an equal opportunity provider, and employer. To file a complaint of discrimination, write: USDA, Director, Office of Civil Rights, Washington, D.C. 20250-9410, or call (800) 795-3272 (voice) or 202-720-6382 (TDD)

MARCH REPORT

24 inspections related to open permits

11 Permits issued

See Attached report:

- **Town Board meeting 3/8/2023**
- **Z.B.A. meeting 3/16/2023 DNA**
- **Planning Board meeting 3/27/2023**
- **Met with Will Westerman on 2 proposed projects**
- **Code Training 3/17/23 9-Noon**
- **Met with Tim Anderson about splitting lots**
- **Meeting with OCSWC 3/21/23.**
- **Met with Loren Shaw 3/23/23...**
- **Met with Bob Smith 3/29/23**

- **YOBO meeting 3/30/23**
- **Still working on the FEMA certificates requested by the Regional 8 DEC office...**
- **Scanning of documents almost complete. Last pickup has been taken to be scanned. No UPDATE!**

Inspection Schedule

03/01/2023 - 03/31/2023

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
3/2/2023 9:00 AM	Framing before enclosing	Jim Morse	5022 Co Rd 11	154.08-1-3.000	New Residential	BP-21-100
3/2/2023 1:15 PM	Plumbing before enclosing	Jim Morse	5022 Co Rd 11	154.08-1-3.000	New Residential	BP-21-100
3/2/2023 1:15 PM	Heating, Ventilation	Jim Morse	5022 Co Rd 11	154.08-1-3.000	New Residential	BP-21-100
3/2/2023 1:27 PM	Other	Jim Morse	4325 Kipp Rd	127.00-1-8.120	Res.	BP-22-060
3/6/2023 10:00 AM	Final Inspection	Jim Morse	4280 St Rt 364	127.11-1-32.000	Shed / Acc.	BP-22-111
3/6/2023 10:30 AM	Other	Jim Morse	5228 Co Rd 11	154.15-1-1.000	New Residential	BP-21-101
3/7/2023 11:00 AM	Final Inspection	Jim Morse	4763 Co Rd 11	141.10-1-33.000	New Residential	BP-22-056
3/8/2023 2:00 PM	Other	Jim Morse	3974 St Rt 364	113.19-1-35.000	New Residential	BP-22-135
3/10/2023 12:00 PM	Footing before pouring	Jim Morse	5223 Blodgett Rd	156.00-1-23.212	Res.	BP-23-012
3/10/2023 11:00 PM	Final Inspection	Jim Morse	4737 Deer Run	144.15-1-20.000	New Residential	BP-22-073
3/16/2023 2:00 PM	Footing before pouring	Jim Morse	4524 Summit Pky	127.19-4-10.000	Remodeling	BP-23-022
3/17/2023 8:30 AM	Footing before pouring	Jim Morse	3962 St Rt 364	113.15-1-32.000	Res.	BP-23-020
3/20/2023 9:00 AM	Final Inspection	Jim Morse	4388 Co Rd 1	127.15-2-24.110	Shed / Acc.	BP-22-148
3/23/2023 8:30 AM	Insulation before enclosing	Jim Morse	3774 Meadow View Dr	113.11-1-25.000	Remodeling	BP-22-146
3/24/2023 11:30 AM	Plumbing before enclosing	Jim Morse	4638 Mayflower Rd	127.73-1-55.000	New Residential	BP-23-003
3/28/2023 1:00 PM	Site review	Jim Morse	4199 Conklin Rd	141.00-1-13.000	Swimming Pool	BP-22-043
3/28/2023 1:05 PM	Electrical before enclosing by	Jim Morse	3752 St Rt 364	113.11-1-6.100	Generator	BP-22-162
3/28/2023 1:30 PM	Site review	Jim Morse	4199 Conklin Rd	141.00-1-13.000	Fence	BP-22-044
3/28/2023 2:00 PM	Site review	Jim Morse	4662 Lake Dr	141.07-1-13.100	New Residential	BP-22-165
3/29/2023 9:30 AM	Framing before enclosing	Jim Morse	4124 Torrey Beh	127.07-1-30.000	New Residential	BP-22-179
3/30/2023 9:00 AM	Insulation before enclosing	Jim Morse	4638 Mayflower Rd	127.73-1-55.000	New Residential	BP-23-003
3/30/2023 2:00 PM	Other	Jim Morse	4662 Lake Dr	141.07-1-13.100	New Residential	BP-22-165
3/31/2023 8:30 AM	Footing before pouring	Jim Morse	3998 St Rt 245	156.00-1-36.000	Shed / Acc.	BP-23-023
3/31/2023 9:00 AM	Final Inspection	Jim Morse	3701 Nibawauka Beh	113.07-1-41.000	Res.	BP-07-028

Total Inspections: 24

Gorham

Cash Receipts Report

From: 03/01/2023 to 03/31/2023

Created By: All

Payment Date: 03/02/2023

Module: Permit

Transaction: PA-23-021

Type: Res. Addition/Alteration

Payor: LeChase Construction

Payment Amount: \$158.15

Payment Type:

Payment #:

Check #723585

00002200

Fee Type:	Fee Amount:
decks/porches	\$89.90
residential addition	\$68.25

Permit Group Totals: \$158.15

03/02/2023 Totals: \$158.15

Payment Date: 03/07/2023

Module: Permit

Transaction: PA-23-022

Type: Other

Payor: Boyce Properties LLC

Payment Amount: \$150.00

Payment Type:

Payment #:

Check #1125

00002201

Fee Type:	Fee Amount:
Short Term Rentals	\$150.00

Permit Group Totals: \$150.00

Module: Project

Transaction: ZBA-37-2023

Type: Area Variance

Payor: James L Canessa

Payment Amount: \$225.00

Payment Type:

Payment #:

Check #837

00002202

Fee Type:	Fee Amount:
Engineering Fee	\$225.00

Transaction: ZBA-23-2023

Type: Area Variance

Payor: Estate of Jean R France

Payment Amount: \$150.00

Payment Type:

Payment #:

Check #1018

00002203

Fee Type:	Fee Amount:
ZBA Application	\$150.00

Transaction: PB-03-2023

Type: Site Plan

Payor: Venezia & Associates

Payment Amount: \$150.00

Payment Type:

Payment #:

Check #298

00002204

Fee Type:	Fee Amount:
Site Plan	\$150.00

Project Group Totals: \$525.00

Cash Receipts Report

Payor: Isaac Heating & Air Conditioning

Payment Amount: \$30.00

Payment Type:

Payment #:

Check #219183

00002211

Fee Type:	Fee Amount:
generator	\$30.00

Permit Group Totals: \$180.00

03/16/2023 Totals: \$180.00

Payment Date: 03/24/2023

Module: Permit

Transaction: PA-23-031

Type: roofing

Payor: Proctor Enterprises Inc

Payment Amount: \$25.00

Payment Type:

Payment #:

Check #24658

00002213

Fee Type:	Fee Amount:
roofing	\$25.00

Transaction: PA-23-032

Type: Generator

Payor: Home Power Systems

Payment Amount: \$30.00

Payment Type:

Payment #:

Check #1176

00002214

Fee Type:	Fee Amount:
generator	\$30.00

Permit Group Totals: \$55.00

03/24/2023 Totals: \$55.00

Payment Date: 03/27/2023

Module: Permit

Transaction: PA-23-030

Type: Fence

Payor: Terese Vascott

Payment Amount: \$20.00

Payment Type:

Payment #:

Check #1027

00002212

Fee Type:	Fee Amount:
Fence	\$20.00

Permit Group Totals: \$20.00

03/27/2023 Totals: \$20.00

B2110 - \$150.00

B2115 - 150.00

B2555 - 1144.95

1444.95

Totals:	
Charge	\$109.20
Check	\$1,335.75
Grand Total:	\$1,444.95

TOWN OF GORHAM
ASSESSOR'S REPORT
March 2023

The month of March mostly consisted of Informal hearings. I am pleased to report that many Gorham residents have taken advantage of the informal review process and discussion with the Assessor to better understand the process and the significant increases. The informals will wrap up in the middle of April. This will give the Assessor time to revisit all the properties that were presented during informals.

Tentative Roll will be published on or around May 1.

If you were not able to schedule an informal hearing and still would like to contest your assessment, you may submit an RP-524 Grievance application no earlier than May 1, 2023. Deadline for applications is May 25th 8pm in the Assessor's Office.

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

Please contact me with any questions or comments relating to Assessment or this report.

Enza Mineo
Gorham Assessor

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	2	2.76
			Sub-Total:	\$2.76
A1603	Certified Copies - Vitals	Certified Copy	5	50.00
			Sub-Total:	\$50.00
A2130	General Licensing	Transfer Station Permit	81	7,975.00
			Sub-Total:	\$7,975.00
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	24	336.00
		Female, Unspayed	5	100.00
		Male, Neutered	12	182.00
		Male, Unneutered	5	100.00
			Sub-Total:	\$718.00
A2545	Marriage Lic.	MARRIAGE LICENSE FEE	1	17.50
			Sub-Total:	\$17.50
B2115	Planning	Planning	1	150.00
			Sub-Total:	\$150.00
B2555	Bldg Permit Fees	Bldg Permit Fees	1	387.50
			Sub-Total:	\$387.50

Total Local Shares Remitted: \$9,300.76

Amount paid to: NYS Ag. & Markets for spay/neuter program 67.00
 Amount paid to: NYS Environmental Conservation 47.24
 Amount paid to: State Health Dept. For Marriage Licenses 22.50

Total State, County & Local Revenues: \$9,437.50


Total Non-Local Revenues: \$136.74

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Darby L. Perrotte, Town Clerk, Town of Gorham during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date



Town Clerk

4/8/2023

Date

*TOWN OF
GORHAM*

BUSINESS

*Town Board Meeting
April 12, 2023*

(Use this form to file a local law with the Secretary of State)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

County
City
Town of Gorham
Village

Local Law No. ____ of the year 2023.

A local law "To Establish the Residency Requirements for the Appointed Office of Deputy Highway Superintendent for the Town of Gorham"

(Insert Title)

Be it enacted by the **Town Board** (Name of Legislative Body)

County
City
Town of Gorham as follows:
Village

Section I. AUTHORITY

This local law is adopted pursuant to Municipal Home Rule Law, §10[1][ii][a][1] that grants to local governments the authority to enact local laws regarding the qualifications of local officers. Furthermore, this local law recognizes that the State Legislature amended Public Officers Law, §3 adding a new subdivision (24) expanding the residency requirements for any appointed public office in the Town of Greenburgh Westchester County, thereby rendering Public Officers Law a special law with respect to any appointed town officer (See cf N.Y. Op. Atty. Gen. (Inf.) No. 91-37).

Section II. SUPERSESSSION

This local law shall supersede Public Officers Law §3 and Town Law §23(1) in its application to the office of Deputy Highway Superintendent for the Town of Gorham.

Section III. RESIDENCY REQUIREMENTS FOR THE APPOINTED OFFICE OF DEPUTY TOWN CLERK FOR THE TOWN OF GORHAM

The person holding the office of Deputy Highway Superintendent in the Town of Gorham need not be a resident nor an elector of the Town of Gorham, provided, however, that such person shall reside in the county in which such town is located or an adjoining county within the State of New York.

Section IV. INCONSISTENCY

All other local laws and ordinances of the Town of Gorham that are inconsistent with the provisions of this local law are hereby repealed; provided however, that such repeal shall only be to the extent of such inconsistency and in all other respects this local law shall be in addition to such other local laws or ordinances regulating and governing the subject matter covered by this local law.

Section V. SAVINGS CLAUSE

If any clause, sentence, paragraph, word, section or part of this local law shall be adjudged by any court of competent jurisdiction to be unconstitutional, illegal or invalid, such judgment shall not affect, impair or invalidate the remainder, thereof, but shall be confined in its operation of the clause, sentence, paragraph, worked section or part thereof directly involved in the controversy in which such judgment shall have been rendered.

Section VI. EFFECTIVE DATE

This local law shall take effect immediately upon filing with the Secretary of State.

(Complete the certification in the paragraph that applies to the filing of this local law and strike out that which is not applicable.)

1. (Final adoption by local legislative body only.),

I hereby certify that the local law annexed hereto, designated as Local Law No. ___ of 2023 of the **Town of Gorham** was duly passed by the Gorham Town Board on _____, 2023, in accordance with the applicable provisions of law.

2. (Passage by local legislative body with approval, no disapproval or repassage after disapproval by the Elective Chief Executive Officer¹.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20__ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____, 20__, and was (approved)(not approved)(repassed after disapproval) by the _____ and was deemed duly adopted on _____, 20__ in accordance with the applicable provisions of law.

3. (Final adoption by referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20__ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on 20__, and was (approved)(not approved)(repassed after disapproval) by the _____ on _____, 20__. Such local law was submitted to the people by reason of a (mandatory)(permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general)(special)(annual) election held on _____, 20__, in accordance with the applicable provisions of law.

4. (Subject to permissive referendum and final adoption because no valid petition was filed requesting referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20__ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____, 20__, and was (approved)(not approved)(repassed after disapproval) by the _____ on _____, 20__. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of _____, 20__, in accordance with the applicable provisions of law.

¹ Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county- wide basis or, if there be none, the chairperson of the county legislative body, the mayor of a city or Village, or the supervisor of a Town where such officer is vested with the power to approve or veto local laws or ordinances.

5. (City local law concerning Charter revision proposed by petition.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 2023 of the City of _____ of having been submitted to referendum pursuant to the provisions of section (36)(37) of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at the (special)(general) election held on _____, 20__, became operative.

6. (County local law concerning adoption of Charter.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20__ of the County of _____, State of New York, having been submitted to the electors at the General Election of November __, 20__, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and a majority of the qualified electors of the Towns of said county considered as a unit voting at said general election, became operative.

(If any other authorized form of final adoption has been followed, please provide an appropriate certification.)

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph 1, above.

Clerk of the Town

(Seal)

Date: _____

DRAFT

**RESOLUTION AUTHORIZING SCHEDULING OF PUBLIC HEARING
FOR PROPOSED LOCAL LAW ENTITLED "A LOCAL LAW
TO ESTABLISH THE RESIDENCY REQUIREMENTS FOR THE APPOINTED OFFICE
OF DEPUTY HIGHWAY SUPERINTENDENT FOR THE TOWN OF GORHAM"**

WHEREAS, the Town Board of the Town of Gorham, after due deliberation, finds it in the best interests of the Town to schedule a public hearing to solicit public comment upon a proposed Local Law entitled "A Local Law to Establish the Residency Requirements for the Appointed Office of Deputy Highway Superintendent for the Town of Gorham"; and

WHEREAS, the Town Board of the Town of Gorham has reviewed the draft of the aforementioned proposed Local Law attached hereto as Exhibit "1" and deems it in the best interests of the Town of Gorham to proceed in accordance with the Code of the Town of Gorham and the Laws of the State of New York in adopting said Local Law,

NOW, THEREFORE, BE IT RESOLVED, that the Town Clerk be, and she hereby is, directed to schedule a public hearing to be held on _____, 2023, at 7:00 p.m. at the Gorham Town Hall, 4736 South Street, Gorham, New York; and be it further

RESOLVED, that the Town Clerk, be and hereby is, authorized to forward to the official newspaper of the Town a Notice of Public Hearing in the form substantially the same as that attached hereto as Exhibit "2"; and be it further

RESOLVED, that the Town Clerk be, and she hereby is, directed to post a copy of the proposed Local Law on the Town of Gorham sign board and take any and all other necessary actions to properly bring the aforementioned Local Law before the Town Board of the Town of Gorham for its consideration.

I, Darby Perrotte, Town Clerk of the Town of Gorham do hereby certify that the aforementioned resolution was adopted by the Town Board of the Town of Gorham on _____, 2023, by the following vote:

	<u>Aye</u>	<u>Nay</u>
Frederick Lightfoote	_____	_____
Brian Case	_____	_____
Jake Chard	_____	_____
Phil Curtis	_____	_____
Brian Lazarus	_____	_____

Dated: _____, 2023

Darby Perrotte, Town Clerk

SEAL

Town of Gorham A/P Abstract from 3/09/2023 to 4/12/2023

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Chk #	Chk Date
ADMAR SUPPLY CO INC 1950 BRI-HEN TL ROCHESTER, NY	3/16/2023	CA2006903	7,469	RENTAL 60LB BRUTE ELECTRIC HAMMER	SS.8130.200.000	60.60		
ADMAR SUPPLY CO INC Total						60.60		
AIRGAS USA, LLC PO BOX 734445 CHICAGO, IL	3/14/2023	5100758547	7,492	OXYGEN	DB.5130.400.000	33.62		
	3/20/2023	5100738702		AIRGAS	DB.5130.400.000	48.80		
	3/29/2023	5100656818		OXYGEN	DB.5130.400.000	33.62		
AIRGAS USA, LLC Total						116.04		
ALLEN, SHAWN T 2697 STANLEY, NY	4/06/2023	009136	7,560	CLOTHING ALLOWANCE	DB.9089.800.000	97.71		
ALLEN, SHAWN T Total						97.71		
AMERICAN EQUIPMENT 6112 COLLETT FARMINGTON, NY	3/13/2023	100076	6,420	FILTERS, ELEMENTS\TRUCK #8	DB.5130.400.000	1,106.35		
	3/30/2023	100632		FILTERS FOR SUPERIOR BROOM	DB.5130.400.000	379.50		
AMERICAN EQUIPMENT Total						1,485.85		
AMERICAN ROCK SALT, LLC PO BOX 536188 PITTSBURGH, PA	1/13/2023	0729793	7,441	ROAD SALT	DB.5142.400.000	2,245.78		
	2/27/2023	0737677		ROAD SALT	DB.5142.400.000	16,864.99		
	2/28/2023	0738077		ROAD SALT	DB.5142.400.000	29,390.88		
	3/21/2023	0741813		ROAD SALT	DB.5142.400.000	7,153.03		
	3/22/2023	0741957		ROAD SALT	DB.5142.400.000	9,846.51		
	3/23/2023	0742089		ROAD SALT	DB.5142.400.000	12,035.62		
	3/27/2023	0742264		ROAD SALT	DB.5142.400.000	2,530.20		
	3/31/2023	0738453		ROAD SALT	DB.5142.400.000	5,018.79		
AMERICAN ROCK SALT, LLC Total						85,085.80		
ARAMARK AUS NORTH NEW YORK, NY	3/17/2023	MARCH2023	7,439	CONTRACT 2725847	DB.9089.800.000	10,139.60		
							0011826	3/17/2023
							0011826	3/17/2023
							0011827	3/17/2023
							0011827	3/17/2023

Town of Gorham

A/P Abstract from 3/09/2023 to 4/12/2023

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Chk #	Chk Date
CHARTER COMMUNICATIONS			7,502					
POB 223085								
PITTSBURGH, PA								
	3/01/2023	121308201030123		TOWN OF GORHAM-NETWORK	AA.1620.400.000	712.04		
	3/01/2023	121308201030123		TOWN OF GORHAM-NETWORK	AA.1620.400.000	709.28		
	3/01/2023	141745201030123		TOWN OF GORHAM-TOWN HALL-	AA.1620.400.000	149.98		
	3/01/2023	141745201030123		TOWN OF GORHAM-TOWN HALL-	AA.1620.400.000	149.98		
	3/07/2023	131332401030723		HIGHWAY INTERNET	AA.1620.400.000	64.99		
	3/07/2023	142493301030723		WATER PLANT INTERNET	SW.8310.400.001	114.18		
				CHARTER COMMUNICATIONS Total		1,900.45		
COLACINO INDUSTRIES			7,557					
126 HARRISON ST								
NEWARK, NY								
	4/01/2023	59263		HOSTED SCADA SYSTEM	SW.8320.400.001	475.00		
				COLACINO INDUSTRIES Total		475.00		
CONSTELLATION NEW ENERGY INC			7,444					
PO BOX 4640								
CAROL STREAM, IL								
	3/21/2023	MARCH2023		4710 DEWEY AVE PARK ADJ BILLING PER	AA.1620.400.000	6.56	0011829	3/21/2023
	3/23/2023	03.23.2023		4614A STATE ROUTE 245 & -SS	SS.8120.400.000	0.52		
	3/23/2023	03.23.23		3392 LAKE TO LAKE RD - B	SW.8340.400.001	36.29		
	3/23/2023	123883136-		4651 STATE ROUTE 245 LIFT STA 4- S	SS.8120.400.000	5.81		
	3/23/2023	3.23.23		TURNER RD- B	SW.8340.400.001	323.25		
	3/29/2023	3.29.23		LAKE TO LAKE RD RD1 - A5132	AA.5132.400.000	409.45		
	4/03/2023	4.3.2023		COUNTY RD 18 - B	SW.8320.400.001	0.64		
	4/03/2023	4.3.23		4285 E LAKE RD - P	SW.8320.400.001	1,577.07		
	4/04/2023	04.04.23		BOCES ST LIGHTING	AA.5182.400.000	3.66		
	4/04/2023	04.4.23		AT LARGE ST	AA.5182.400.000	49.97		
	4/04/2023	4.4.2023		STREET LIGHTING	SL.5182.400.000	126.81		
	4/04/2023	4.4.23		4683 KEARNEY RD & S	SS.8120.400.000	88.57		
				CONSTELLATION NEW ENERGY INC Total		2,628.60		
CORRPRO CO. INC.			7,476					
	2/28/2023	717093		INSPECTION SERVICE LAKE TO LAKE	SW.8340.400.001	830.00		
				CORRPRO CO. INC. Total		830.00		
CYNCON EQUIPMENT INC			7,465					
PO BOX 30								
RUSH, NY 14543								
	3/23/2023	91794		CABLE	AA.8160.400.000	459.00		
				CYNCON EQUIPMENT INC Total		459.00		

Town of Gorham

A/P Abstract from 3/09/2023 to 4/12/2023

Claimant	Invoice Date	Invoice	Voucher #	Description	Distribution Acct	A/P Owed	Chk #	Chk Date
DUNN, COREY C 10 MANCHESTER, NY	4/08/2023	3229738	7,559	2023 CLOTHING ALLOWANCE	DB.9089.800.000	77.63		
DUNN, COREY C Total			7,555			77.63		
ELAN FINANCIAL SERVICES PO BOX 790408 STLOUIS, MO	3/24/2023	MARCH2023		STAPLES FURNITURE	BB.8010.400.000	9.00		
	3/24/2023	MARCH2023		STAPLES FURNITURE	BB.8020.400.000	9.00		
	3/24/2023	MARCH2023		STAPLES FURNITURE	SW.8340.400.001	14.00		
	3/24/2023	MARCH2023		STAPLES FURNITURE	SW.8310.400.001	359.96		
	3/24/2023	MARCH2023		STAPLES FURNITURE	SW.8310.400.001	105.00		
	4/23/2023	4.23.23		PLANNING/ZONING SIGN HOLDERS-	SS.8130.400.000	14.00		
	4/23/2023	4.23.23		PLANNING/ZONING SIGN HOLDERS-	BB.8010.400.000	615.96		
	4/23/2023	4.23.23		PLANNING/ZONING SIGN HOLDERS-	AA.1620.400.000	15.99		
	4/23/2023	4.23.23		PLANNING/ZONING SIGN HOLDERS-	AA.1620.400.000	257.87		
						312.56		
ELAN FINANCIAL SERVICES Total			7,443			1,713.34		
ENERGY COOPERATIVE of AMERICA PO BOX 925 AMHERST, NY	3/20/2023	MARCHFINAL		MARCH FINAL BILLS SEWER PER FRED	SS.8120.400.000	0.83	0011830	3/21/2023
ENERGY COOPERATIVE of AMERICA Total			7,550			0.83		
ENZA MINEO	4/05/2023	4.5.23		MILEAGE- FIELD INSPECTIONS	AA.1355.400.000	46.11		
ENZA MINEO Total			7,508			46.11		
ESI 55 CHAMBERLAIN WELLSVILLE, NY	3/09/2023	49871		(EAP) SERVICES 3/1/23-2/29/24	AA.1990.400.000	568.32		
ESI Total			7,487			568.32		
ESTABROOK CORP~THE PO BOX 804 BEREA, OH 44017	3/27/2023	B99212-001		WORTHINGTON VERTICAL PUMP S/N	SW.8320.200.001	2,450.00		
	3/28/2023	B99172-001		NY REPAIR PEERLESS	SW.8340.400.001	6,780.00		
ESTABROOK CORP~THE Total						9,230.00		

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EXCELLUS BLUE CROSS BLUE SHIEL PO BOX 5266 BINGHAMTON, NY	3/11/2023	000034586875	7,472	April 2023 13 EMPLOYEES	SW.9060.800.001	3,752.63	0011834	3/27/2023
	3/11/2023	000034586875		April 2023 13 EMPLOYEES	SS.9060.800.000	780.89	0011835	3/27/2023
	3/11/2023	000034586875		April 2023 13 EMPLOYEES	AA.9060.800.000	7,016.57	0011834	3/27/2023
	3/11/2023	000034586875		April 2023 13 EMPLOYEES	BB.9060.800.000	2,453.11	0011835	3/27/2023
	3/11/2023	000034586875		April 2023 13 EMPLOYEES	DB.9060.800.000	3,071.63	0011834	3/27/2023
	3/16/2023	000034719364		DENTAL INSURANCE 7 EMPLOYEES	DB.9060.800.000	35.62	0011835	3/27/2023
	3/16/2023	000034719364		DENTAL INSURANCE 7 EMPLOYEES	BB.9060.800.000	107.89	0011831	3/24/2023
	3/16/2023	000034719364		DENTAL INSURANCE 7 EMPLOYEES	AA.9060.800.000	174.22	0011831	3/24/2023
	3/16/2023	000034719364		DENTAL INSURANCE 7 EMPLOYEES	SS.9060.800.000	34.39	0011831	3/24/2023
	3/16/2023	000034719364		DENTAL INSURANCE 7 EMPLOYEES	SW.9060.800.001	103.18	0011831	3/24/2023
				EXCELLUS BLUE CROSS BLUE SHIEL Total		17,530.13		
F.W. WEBB 160 MIDDLESEX BEDFORD, MA	4/07/2023	80346666	7,564	CPLG TPS TX3 8" 8.54 -9.84" RPR CLMP	SW.8340.400.001	1,341.75		
				F.W. WEBB Total		1,341.75		
Finger Lakes Times PO BOX 393 GENEVA, NY	3/30/2023	00562842	7,554	LEGAL NOTICE-PUBLIC HEARING	AA.1010.400.000	35.73		
				Finger Lakes Times Total		35.73		
FLOOK, ROBERT E P.O BOX 254 GORHAM, NY	4/01/2023	644610	7,488	CLOTHING ALLOWANCE	DB.9089.800.000	44.48		
	4/06/2023	050821		CLOTHING ALLOWANCE	DB.9089.800.000	85.18		
				FLOOK, ROBERT E Total		129.66		
FRONTIER w PO BOX 740407 Cincinnati, OH	2/25/2023	MARCH2023	7,513	SEWER PLANT	SS.8110.400.000	131.32		
	3/13/2023	3.13.2023		WATER PLANT PHONE	SW.8310.200.001	81.01		

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KEPNER EQUIPMENT INC. 2369 FIREHALL CANANDAIGUA, 3/21/2023 39406			7,463	PARTS FOR PRESSURE WASHER	DB.5130.400.000	385.44 <u>385.44</u>		
<u>KEPNER EQUIPMENT INC. Total</u>								
KEYSER COMPUTER SERVICES 5795 OATFIELD FARMINGTON, NY 3/16/2023 13369 3/16/2023 13369			7,500	REMOTE/PHONE SUPPORT, ZOOM- REMOTE/PHONE SUPPORT, ZOOM-	AA.1355.400.000 AA.1410.400.000	55.00 55.00 <u>110.00</u>		
<u>KEYSER COMPUTER SERVICES Total</u>								
KIMBALL MIDWEST DEPT. L-2780 COLUMBUS, OHIO 2/01/2023 100648055			7,449	NUT	DB.5130.400.000	4.50 <u>4.50</u>		
<u>KIMBALL MIDWEST Total</u>								
KING, PATRICK T			7,563	REIMBURSEMENT - CLOTHING	SW.9089.800.001	226.69 <u>226.69</u>		
<u>KING, PATRICK T Total</u>								
LAKE SIDE TOOL 3760 WEST ROCHESTER, NY 3/21/2023 326034			7,445	SHOP TOOLS	DB.5130.400.000	312.00 <u>312.00</u>		
<u>LAKE SIDE TOOL Total</u>								
LOWES GENERAL ACCT PO BOX 530954 ATLANTA, GA 3/28/2023 200866 4/02/2023 4.2.23			7,569	VALSPAR LATEX FLOOR PAINT WATER FOR COURT ROOM	SW.8920.200.001 AA.1620.400.000	148.12 19.94 <u>168.06</u>		
<u>LOWES GENERAL ACCT Total</u>								
LYONS NATIONAL BANK Z PO BOX 351 GENEVA, NY 2/14/2023 01966 2/15/2023 09564 2/18/2023 1 2/28/2023 08661 2/28/2023 34202			6,414	LOWES SHOP SUPPLIES LOWES LADY JANE LOWES STAPLES	DB.5130.400.000 DB.5130.400.000 DB.5130.400.000 DB.5130.400.000 DB.5130.400.000	196.32 33.48 597.70 133.38 79.99	0011832 0011832 0011832 0011832 0011832	3/24/2023 3/24/2023 3/24/2023 3/24/2023 3/24/2023

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	3/13/2023	20233		ONSTAR	DB.5130.400.000	20.00	0011832	3/24/2023
	<u>LYONS NATIONAL BANK Z Total</u>					1,060.87		
MOORE PRINTING								
9 COY STREET			7,548					
CANANDAIGUA,	2/22/2023	10005		#10 WINDOW ENV. TAX COLLECTOR	AA.1330.400.000	78.00		
	<u>MOORE PRINTING Total</u>					78.00		
MRB GROUP								
145 CULVER			7,551					
ROCHESTER, NY	3/16/2023	48768		ENGINEERING FEES	BB.8020.400.000	525.00		
	<u>MRB GROUP Total</u>					525.00		
MYLES AUTO PARTS								
238 CENTER ST			7,479					
CANANDAIGUA,	3/14/2023	261317-1		2018 F150 WIPER BLADES AND WASHER	SW.8340.200.001	32.22		
	<u>MYLES AUTO PARTS Total</u>					32.22		
NOCO ENERGY CORP								
DEPARTMENT			6,447					
BINGHAMTON, NY	2/28/2023	SP12539314		DIESEL	DB.5142.400.000	2,404.56		
	3/07/2023	SP12544862		DIESEL	DB.5142.400.000	1,285.04		
	3/21/2023	SP12555073		700 gal	DB.5142.400.000	2,043.42		
	3/21/2023	SP12555073		700 gal	SW.8340.400.001	11.93		
	3/21/2023	SP12555073		700 gal	SS.8120.400.000	3.98		
	3/22/2023	SP12550255		DIESEL	DB.5142.400.000	2,145.22		
	3/28/2023	SP12560309		DIESEL	DB.5142.400.000	864.94		
	<u>NOCO ENERGY CORP Total</u>					8,759.09		
NOLTS TIRE SERVICE								
3022 STATE			7,540					
WATERLOO, NY	4/05/2023	532569		SERVICE CALL AND LABOR	DB.5130.400.000	1,224.00		
	4/11/2023	532577		TIRES SERVICE & LABOR	DB.5130.400.000	3,297.00		
	<u>NOLTS TIRE SERVICE Total</u>					4,521.00		
NORTHERN SUPPLY INC								
PO BOX 69			7,575					
BLOOMFIELD, NY	3/05/2023	111311		REACT TENCNO NOSE	DB.5142.400.000	184.00		
	3/12/2023	111211		PLASTIC SNOW FENCE	DB.5142.400.000	3,900.00		
	3/13/2023	113115		HEAVY DUTY SPRINGS FOR PLOWS	DB.5142.400.000	352.44		
	3/30/2023	113310		10x13 COMBO CONV WAFER	DB.5130.400.000	768.00		

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NYS TOWN CLERKS ASSC.	4/03/2023	113002		PARTS FOR PLOW	DB.5142.400.000	2,850.00		
			7,556			<u>8,054.44</u>		
NYS TOWN CLERKS ASSC. Total	4/06/2023	4.6.23		2023 ANNUAL CONFERENCE	AA.1410.400.000	180.00		
	4/06/2023	4.6.23		2023 ANNUAL CONFERENCE	AA.1410.400.000	180.00		
NYSEG			7,536			360.00		
PO BOX 847812 BOSTON, MA	2/28/2023	3.1.23		CITY RD	SW.8340.400.001	21.22		
	3/01/2023	3.1.2023		4285 E LAKE RD	SW.8320.400.001	2,237.52		
	3/01/2023	3.1.2023		4683 KEARNEY RD	SS.8120.400.000	86.61		
	3/01/2023	3.1.2023		STREET LIGHTING	SL.5182.400.000	770.63		
	3/01/2023	3.1.23		NEAR 2631 STATE RTE 245	SS.8120.400.000	21.39		
	3/01/2023	3.1.23		4770 SOUTH ST &	SS.8120.400.000	27.97		
	3/01/2023	3.1.23		4683 KEARNEY RD &	SS.8120.400.000	245.52		
	3/01/2023	3.1.23		TOWN HALL	AA.1620.400.000	1,402.00		
	3/02/2023	3.2.23		NEAR 4285 E LAKE RD	SW.8340.400.001	1,123.45		
	3/03/2023	3.3.23		COUNTY RD 18	SW.8340.400.001	42.16		
	3/03/2023	3.3.23		BOCES	SL.5182.400.000	38.03		
	3/03/2023	3.3.23		AT LARGE STREET LIGHTING	AA.5182.400.000	442.80		
	3/08/2023	3.8.23		4802 E SWAMP RD &	SS.8120.400.000	45.49		
	3/29/2023	03.29.23		YAUTZEY RD	AA.8160.400.000	20.70		
	3/29/2023	3.29.2023		LAKE TO LAKE RD RD1	AA.5132.400.000	354.27		
	3/29/2023	3.29.23		3392 LAKE TO LAKE RD	SW.8340.400.001	248.98		
	3/30/2023	3.30.23		4348 COUNTY RD 1	SW.8340.400.001	131.87		
	3/31/2023	03.31.23		4710 DEWEY AVE PARK	AA.1620.400.000	151.59		
	3/31/2023	3.31.2023		4614A STATE RTE 245 &	SS.8120.400.000	42.36		
	3/31/2023	3.31.23		NEAR 4651 STATE RTE 245 LIFT STA 4	SS.8120.400.000	49.06		
NYSEG Total						7,503.62		
OFFICE OF THE STATE COMPTROLLER JUSTICE FUND ALBANY, NY	3/16/2023	3233320-2023-02-	7,483	FEBRUARY 2023 FINES AND FEES	AA.2610.000.000	1,511.00		
OFFICE OF THE STATE COMPTROLLER Total						1,511.00		
ONTARIO COUNTY SEWER 2962 COUNTY CANANDAIGUA,	3/24/2023	MARCH2023	7,596	SEWER CHARGE	SW.8320.400.001	192.50		
ONTARIO COUNTY SEWER Total						192.50		

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ONTARIO COUNTY LANDFILL PO BOX 1372 WILLISTON, VT			7,507					
	3/01/2023	717462		DUMPING FEES- 6 TICKETS	AA.8160.400.000	1,720.41		
	3/13/2023	717535		9 WEIGHT TICKETS	AA.8160.400.000	1,081.88		
	3/20/2023	717593		DUMPING FEES - 4 TICKETS	AA.8160.400.000	671.11		
	3/27/2023	717648		DUMPING FEES 4 WEIGHT TICKETS	AA.8160.400.000	1,142.37		
				ONTARIO COUNTY LANDFILL Total		4,615.77		
PAGE, CHARLIE 4203 COUNTY CANANDAIGUA,			7,485					
	3/09/2023	110342		FLY BOMB	DB.5130.400.000	25.95		
				PAGE, CHARLIE Total		25.95		
PARMENTER TIRE 103 RAILROAD ST ODESSA, NY			7,461					
	3/20/2023	6018446-C		FLAT REPAIR	AA.8160.400.000	70.55		
				PARMENTER TIRE Total		70.55		
QUACKENBUSH HARDWARE PO BOX 28 HALL, NY 14463			7,511					
	3/01/2023	4232		SHOP SUPPLIES	DB.5130.400.000	1,571.15		
	3/01/2023	4232		SHOP SUPPLIES	DB.5142.400.000	834.96		
	3/22/2023	286722		SLF IGN PROPANE TORCH HEAD,	SS.8120.400.000	66.21		
				QUACKENBUSH HARDWARE Total		2,472.32		
REGIONAL INTERNATIONAL CORP 1007 LEHIGH HENRIETTA, NY			6,449					
	3/07/2023	022193033P		OIL PAN/GASKET	DB.5130.400.000	385.10		
	3/07/2023	022193059P		SHOE KIT, REM KIT, BRAKE DRUM WHEEL	DB.5130.400.000	1,428.96		
	3/13/2023	022193398P		LED FLOOD LIGHT	DB.5130.400.000	41.13		
	3/14/2023	11435		CREDIT FROM NOVEMBER 2022	DB.5130.400.000	-2,864.41		
	3/15/2023	02234134		ROAD SERVICE	DB.5130.400.000	1,038.70		
	3/20/2023	022193775P		BEARING SET	DB.5130.400.000	154.26		
	3/20/2023	022193798P		BRAKE SPRING	DB.5130.400.000	384.82		
	3/21/2023	022192771P		PARTS	DB.5130.400.000	19.96		
	3/21/2023	022193900P		HOSE FLEX AIR	DB.5130.400.000	83.56		
	3/21/2023	022193903P		HUB CAPS	DB.5130.400.000	25.44		
	3/22/2023	022193901P		LUG NUT COVERS	DB.5130.400.000	40.25		
	3/22/2023	022193935P		LUG NUT COVERS	DB.5130.400.000	29.75		
				REGIONAL INTERNATIONAL CORP Total		767.52		

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RUSHCO INC 1 WAREHOUSE RUSHVILLE, NY	2/01/2023	975446	6,423	410 BELT	DB.5130.400.000	6.83		
	2/02/2023	975466		HARDWARE	DB.5130.400.000	36.27		
	2/02/2023	975480		RUSTY METAL PRIMER QUART	SW.8340.400.001	17.09		
	2/06/2023	10718		250 GALLONS FUEL OIL SEWER DEPT PAINT	SS.8130.400.000	937.50		
	2/13/2023	975901		MALE MENDER/HOSE	DB.5130.400.000	31.96		
	2/27/2023	976440		VINYL ELECTRICAL TAPE	DB.5130.400.000	13.36		
	2/28/2023	976529		ROLLER, PAINT THINNER, PAINT	SW.8340.400.001	8.45		
	3/02/2023	976615		SUPPLIES FOR PAINTING & HYDRANT	DB.5130.400.000	91.75		
	3/02/2023	976623		SUPPLIES FOR PAINTING & HYDRANT	SW.8340.400.001	15.98		
	3/02/2023	976623		SUPPLIES FOR PAINTING & HYDRANT	SW.8320.400.001	26.99		
	3/02/2023	976623		SUPPLIES FOR PAINTING & HYDRANT	SS.8120.400.000	909.00		
	3/09/2023	45532		HEATING FUEL FOR HIGHWAY BARN	AA.1620.400.000	1,467.00		
	3/14/2023	977068		TIE DOWN	AA.8160.400.000	21.99		
	3/20/2023	977322		4X4 TREATED	DB.5130.400.000	15.00		
	3/28/2023	977652		BATTERIES	DB.5130.400.000	19.98		
				<u>RUSHCO INC Total</u>		3,619.15		
SAFETY KLEEN SYSTEMS INC 42 LONGWATER NORWELL, MA	3/13/2023	91231484	6,431	SERVICE EYE WASH STATION	DB.5130.400.000	259.88		
				<u>SAFETY KLEEN SYSTEMS INC Total</u>		259.88		
SCHMIDT'S WHOLESale, INC. 150 JEFFERSON MONTICELLO, NY	3/22/2023	224164	7,515	1 BADGER VEHICLE POWER SUPPLY	SW.8340.400.001	389.00		
	3/24/2023	227118		12 BADGER ORION METERS	SW.8340.400.001	4,140.11		
				<u>SCHMIDT'S WHOLESale, INC. Total</u>		4,529.11		
SHEPARD BROS INC 20 EASTERN BLVD CANANDAIGUA,	3/09/2023	FOCS374707	7,480	2019 F150 LOF, NYSI	SW.8340.200.001	45.48		
	3/09/2023	FOCS374707		2019 F150 LOF, NYSI	SS.8120.200.000	45.47		
	3/11/2023	FOCS374739		MOTORCRAFT FASTLUBE-ZONING TRUCK	BB.8010.400.000	52.49		
				<u>SHEPARD BROS INC Total</u>		143.44		
SHORTSVILLE AUTO PARTS RT 21 AND WATER SHORTSVILLE, NY	3/16/2023	823841	7,438	FLAT	DB.5130.400.000	19.55		
				<u>SHORTSVILLE AUTO PARTS Total</u>		19.55		

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SLACK CHEMICAL 465 S CLINTON ST CARTHAGE, NY	3/28/2023	452531	7,517	FW-60 DIATOMACEOUS EARTH, CELATOM	SW.8320.400.001	2,235.00		
<u>SLACK CHEMICAL Total</u>						2,235.00		
SLOTH ELECTRIC 3790 GOOSE STANLEY, NY	1/19/2023 3/22/2023	10624 10742	6,427	LIGHTS AT TRANSFER STATION REPAIR OUTLET IN MAINT.	AA.8160.400.000 AA.1620.400.000	2,194.99 140.00	0011833	3/24/2023
<u>SLOTH ELECTRIC Total</u>						2,334.99		
SOUTH SENECA VINYL 1585 YALE FARM ROMULUS, NY	3/21/2023	26126	7,462	WINDOWS FOR SHOP OFFICE	DB.5130.400.000	561.60		
<u>SOUTH SENECA VINYL Total</u>						561.60		
STAPE, KEVIN 2394 GUYANOGA PENN YAN, NY	3/19/2023	215918	7,466	REIMBURSEMENT - CLOTHING	SW.9089.800.001	67.58		
<u>STAPE, KEVIN Total</u>						67.58		
STAPLES ADVANTAGE P.O BOX 70242 PHILADELPHIA, PA	2/20/2023 2/20/2023 3/20/2023 3/27/2023 3/27/2023	8069339993 8069339993 4,1.23 8069734225 8069734225	7,549	CEO/PLANNING PRINTER- INK HP CEO/PLANNING PRINTER- INK HP OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	BB.8010.400.000 BB.8020.400.000 AA.1620.400.000 AA.1620.400.000 BB.8010.400.000	53.95 53.94 80.56 31.95 3.32		
<u>STAPLES ADVANTAGE Total</u>						223.72		
SUSAN YARGER 2771 LAKE TO LAKE GORHAM, NY	3/15/2023 3/15/2023	3,15.23 3,15.23	7,553	ZONING-ASSESSOR PETTY CASH ZONING-ASSESSOR PETTY CASH	BB.8010.400.000 AA.1355.400.000	32.00 189.45		
<u>SUSAN YARGER Total</u>						221.45		
TENCO INDUSTRIES INC PO BOX 277213 ATLANTA, GA	3/01/2023 3/02/2023 3/06/2023	8419040 8420399 8523295	6,444	SANDER CONTROL SANDER CONTROLS SANDER CONTROL	DB.5142.400.000 DB.5142.400.000 DB.5142.400.000	5,589.00 5,589.00 5,589.00		

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TENCO INDUSTRIES INC Total	3/17/2023	8437995		PIG TAILS FOR SANDER CONTROLS	DB.5142.400.000	5,589.00		
THE PUMP DOCTOR, INC.						22,356.00		
2706 HEMLOCK EDEN, NY 14057	3/29/2023	18794	7,497	FODS NOT ALLOWING TO GET	DB.5130.400.000	750.00		
THE PUMP DOCTOR, INC. Total						750.00		
TOWN OF GORHAM								
4736 South St Gorham, NY 14461	4/01/2023	4.1.23	6,432	TOWN HALL - HIGHWAY WATER BILL	AA.5132.400.000	37.25		
	4/01/2023	4.1.23		TOWN HALL - HIGHWAY WATER BILL	AA.1620.400.000	37.25		
TOWN OF GORHAM Total						74.50		
VERIZON WIRELESS								
PO BOX 408 NEWARK, NJ	2/23/2023	9928423465		ZACH' CELL PHONE	BB.8010.400.000	35.26	0011825	3/14/2023
	2/23/2023	9928423465		ZACH' CELL PHONE	BB.8020.400.000	35.27	0011825	3/14/2023
	2/23/2023	9928423465		ZACH' CELL PHONE	AA.1620.400.000	39.99	0011825	3/14/2023
	2/23/2023	9928423465		ZACH' CELL PHONE	AA.5010.400.000	70.53	0011825	3/14/2023
	3/15/2023	9930854820		WATER & SEWER CELL PHONE	SS.8120.400.000	15.61		
	3/15/2023	9930854820		WATER & SEWER CELL PHONE	SW.8320.400.001	46.83		
	3/23/2023	9930838455		ZACH	AA.5010.400.000	70.53		
	3/23/2023	9930838455		ZACH	AA.1620.400.000	39.99		
	3/23/2023	9930838455		ZACH	BB.8020.400.000	35.27		
	3/23/2023	9930838455		ZACH	BB.8010.400.000	35.26		
VERIZON WIRELESS Total						424.54		
Report Total						225,085.47		

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