

*TOWN OF
GORHAM*

Abstract
of Monthly Bills

*Town Board Meeting
September 18, 2024*

TOWN OF GORHAM
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

Total Claims: \$44,046.72

09/18/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
90	BAY LANDSCAPE 8019/AUG MOW & TRIM TOWN HALL	A1620.4	250.00		
90	BAY LANDSCAPE 8019/AUG MOW & TRIM LIBRARY	A1620.4	250.00		
90	BAY LANDSCAPE 8031/TOWN HALL , FALL CLEAN UP	A1620.4	262.50		
90	BAY LANDSCAPE 8031/HAMLET FALL, CLEAN UP	A7110.4	262.50		
90	BAY LANDSCAPE 8019/AUG MOW & TRIM HAMLET	A7110.4	290.00		
90	BAY LANDSCAPE 8018/HERITAGE PARK-TOPSOIL	A7110.4	500.00		
90	BAY LANDSCAPE 8019/AUG MOW & TRIM HERITAGE PARK	A7110.4	900.00		
90	BAY LANDSCAPE 8018/CEMETARY, JONES RD- REMOVE DEBRIS	A8810.4	180.00		
90	BAY LANDSCAPE 8018/CEMETARY, PIONEER- REMOVE TREE DEBRIS	A8810.4	300.00		
90	BAY LANDSCAPE 8018/CEMETARY, 247 -REMOVE TREE DEBRIS	A8810.4	180.00		
90	BAY LANDSCAPE 8019/AUG MOW & TRIM CEMETERIES	A8810.4	1,100.00		
87	CHARTER COMMUNICATIONS 131332401090724/HIGHWAY INTERNET	A1620.4	99.99		
87	CHARTER COMMUNICATIONS 141745201090124/TOWN HALL INTERNET	A1620.4	149.98		
87	CHARTER COMMUNICATIONS 121308201090124/TOWN HALL PHONE	A1620.4	849.24		
89	CONSTELLATION NEWENERGY, INC 69126317501/AT LARGE STREET LIGHTING	A5182.4	13.24		
89	CONSTELLATION NEWENERGY, INC 69085412701/YAUTZY RD-TRANSFER STATION	A8160.4	85.47		
99	DARBY PERROTTE 719162453/LOWES-KEYS	A1620.4	34.23		
129	DAY ENVIROMENTAL INC. DE24295/FORD GARAGE SITE	A8090.4	1,067.93		
86	DSD WEB WORKS LLC 2502/WEB HOSTING OCT 2024-SEPT 2025	A1620.4	564.00		

TOWN OF GORHAM
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GENERAL FUND - TOWNWIDE

Total Claims: \$44,046.72

09/18/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
123	ELAN FINANCIAL SERVICES 9.4.24/COURT- NIAGARA TOURISM & CONVENTION-ENDING 7722	A1110.4	331.67		
121	ELAN FINANCIAL SERVICES 9.4.24/ZOOM- ENDING 1450	A1620.4	25.99		
123	ELAN FINANCIAL SERVICES 9.4.24/TOWN HALL- MAILING MACHINE TABLE-ENDING 7722	A1620.4	79.67		
88	EMPIRE NATURAL GAS CORPORATION WTOGR-0290599/4736 SOUTH ST	A1620.4	-8.92		
88	EMPIRE NATURAL GAS CORPORATION WTOGR-0291660/4736 SOUTH ST-GAS	A1620.4	7.23		
120	EXCELLUS HEALTH PLAN 40323166/10.2024 MEDICAL PREMIUM GENERAL	A9060.8	3,953.61		
91	FRONTIER 8.25.24/HIGHWAY PHONE-5150	A5132.4	205.07		
91	FRONTIER 8.25.24/TRANSFER STATION PHONE-5777	A8160.4	66.21		
80	GEORGE H. WRIGHT, CO INC. 1040/SERVICE CALL, LABOR, CYLINDERS, KEYS	A1620.4	869.75		
110	GORHAM - MIDDLESEX CSD 2432/2024-2025 SCHOOL TAXES YAUTZY ROAD	A1620.4	408.91		
130	GRAFF LAW OFFICE PLLC. 996/VARIOUS INQUIRIES	A1420.4	2,505.00		
82	IMPACT EARTH 5652/COMMERCIAL ORGANICS PICK UP SERVICE	A8160.4	280.00		
82	IMPACT EARTH 5546/COMMERCIAL ORGANICS PICK UP SERVICE	A8160.4	224.00		
82	IMPACT EARTH 5726/COMMERCIAL ORGANICS PICK UP SERVICE	A8160.4	224.00		
79	IMPERIAL DOOR CONTROLS, INC. 00083620/RECONNECT HANDICAP BUTTON ON DOOR	A1620.4	131.25		
79	IMPERIAL DOOR CONTROLS, INC. 00083620/FUEL CHARGE	A1620.4	5.00		
85	KEYSER COMPUTER SERVICES 14451/LED MONITOR LENOVO- DARBY	A1410.4	129.00		
85	KEYSER COMPUTER SERVICES 14416/REMOTE SUPPORT CLERK MONITOR ISSUES	A1410.4	27.50		

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GENERAL FUND - TOWNWIDE

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09/18/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
85	KEYSER COMPUTER SERVICES 14416/REMOTE SUPPORT BAS SOFTWARE UPGRADE-CLERK	A1410.4	82.50		
85	KEYSER COMPUTER SERVICES 14416/REMOTE SUPPORT, BOOKKEEPER- MFA EMAIL	A1430.4	27.50		
85	KEYSER COMPUTER SERVICES 14416/REMOTE SUPPORT BOOKKEEPER MFA CONTINUE MISSING EMA	A1430.4	55.00		
85	KEYSER COMPUTER SERVICES 14451/QUARTERLY SERVER MAINT & REMOTE MONITOR	A1620.4	350.00		
85	KEYSER COMPUTER SERVICES 14473/LENOVO THINK CENTRE COMPUTER--ZOOM-BOARD MTG	A1620.4	899.00		
85	KEYSER COMPUTER SERVICES 14451/OFF SITE INTERNET BACKUP	A1620.4	150.00		
94	LOWE'S 532433812/TOWN HALL- CLEANING SUPPLIES	A1620.4	33.07		
94	LOWE'S 532433812/PARKS- CLEANING SUPPLIES	A7110.4	23.21		
124	MIKE AYERS 9.13.24/TRANSFER STATION-ANSWERING MACHINE	A8160.4	27.39		
113	MRB GROUP 60955/GENERAL ENGINEERING SERVICES	A1440.4	395.00		
84	NYSEG 9.6.24/4736 SOUTH ST	A1620.4	42.89		
84	NYSEG 9.4.24/4710 DEWEY AVE	A1620.4	22.89		
84	NYSEG 9.4.24/AT LARGE STREET	A5182.4	131.44		
84	NYSEG 8.27.2024/YAUTZEY RD	A8160.4	117.89		
131	OFF. OF THE STATE COMPROLLER 3233320-2024-07-01/FINES AND FEES 7.2024	A2610	2,235.00		
81	ONTARIO COUNTY LANDFILL 722266/DUMPING FEES 7 TICKETS	A8160.4	1,311.66		
81	ONTARIO COUNTY LANDFILL 722148/DUMPING FEES 9 TICKETS	A8160.4	1,506.76		

TOWN OF GORHAM
Abstract of Unaudited Vouchers
GENERAL FUND - TOWNWIDE

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09/18/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
81	ONTARIO COUNTY LANDFILL 722209/DUMPING FEES 8 TICKETS	A8160.4	1,465.87		
81	ONTARIO COUNTY LANDFILL 722324/DUMPING FEES 6 TICKETS	A8160.4	1,157.87		
92	RUSHCO INC. 14220/ZONING-2 SCRW EXTRACTOR	A1620.4	9.98		
83	SG SECURITY SYSTEMS 108029/RECONNECT DOOR ENTRY FOR TOWN HALL	A1620.4	172.50		
97	STAPLES 7001958272/HP 63XL BLACK INK	A1410.4	29.32		
97	STAPLES 7001958272/OFFICE SUPPLIES	A1620.4	132.59		
95	SUSAN CUMMINGS 8.2024/MILEAGE LUNCHEON AND MEETING IN ROCHESTER	A1310.4	63.92		
114	VALARY MUSCARELLA 8.2024/MILEAGE	A1355.4	18.89		
137	VERIZON BUSINESS 9972180578/ACCESSOR CELL PHONE	A1355.4	70.57		
137	VERIZON BUSINESS 9972180578/TOWN HALL EXTENDER	A1620.4	39.99		
119	WILLIAMSON LAW BOOK CO. 202827/SOFTWARE PROGRAM ACCT. 8.2024-7.2025	A1310.4	16,670.00		
Total:			44,046.72		

TOWN OF GORHAM
Abstract of Unaudited Vouchers
GENERAL FUND - OUTSIDE VILLAGE

Total Claims: \$3,932.51

09/18/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
96	EDMUNDS GOVTECH 24-IN7238/IPS-MOBILE APP MAINTENANCE PERIOD 11/1-10/31	B8010.4	342.23		
96	EDMUNDS GOVTECH 24-IN7238/IPS-MOBILE APP MAINTENANCE PERIOD 11/1-10/31	B8020.4	342.22		
123	ELAN FINANCIAL SERVICES 9.4.24/ZONING- GAS HOPEWELL MARKET-ENDING 7722	B8010.4	36.33		
123	ELAN FINANCIAL SERVICES 9.4.24/PLANNING-GAS HOPEWELL MARKET-ENDING 7722	B8020.4	36.33		
120	EXCELLUS HEALTH PLAN 40323166/10.2024 MEDICAL PREMIUM B	B9060.8	3,015.75		
78	FINGER LAKES TIMES 631484/PB LEGAL NOTICE	B8020.4	72.67		
85	KEYSER COMPUTER SERVICES 14416/REMOTE SUPPORT, ZONING- SOUND ISSUES	B8010.4	55.00		
92	RUSHCO INC. 13256/ZONING-BALL PEIN 24 OZ	B8010.4	25.99		
92	RUSHCO INC. 12079/ZONING-RAIN X ALL SEASON	B8010.4	5.99		
Total:			3,932.51		

TOWN OF GORHAM
Abstract of Unaudited Vouchers
HIGHWAY FUND - OUTSIDE VILLAGE

Total Claims: \$139,374.17

09/18/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
90	BAY LANDSCAPE 8019/AUG MOW & TRIM HIGHWAY	DB5130.4	340.00		
135	CINTAS 5225822522/FIRST AID BOX- HIGHWAY	DB5130.4	115.68		
139	DEPARTMENT OF LABOR 24004042/INSPECTION	DB5130.4	75.00		
120	EXCELLUS HEALTH PLAN 40323166/10.2024 MEDICAL PREMIUM DB	DB9060.8	10,842.37		
122	HEALTHWORKS 124105DOT DRUG TEST	DB5140.4	55.00		
122	HEALTHWORKS 124107DOT DRUG TEST	DB5140.4	55.00		
122	HEALTHWORKS 124106DOT DRUG TEST	DB5140.4	55.00		
122	HEALTHWORKS 123630DOT DRUG TEST	DB5140.4	55.00		
132	HEIDELBERG MATERIALS 4529052/CRUSHER RUN	DB5110.4	551.65		
132	HEIDELBERG MATERIALS 4528238/CRUSHER RUN	DB5110.4	288.15		
132	HEIDELBERG MATERIALS 4469029/CRUSHER RUN # 2	DB5110.4	3,447.15		
136	INNOVATIVE MUNICIPAL PRODUCTS PS-IN004846/DUST CONTROL	DB5110.4	8,081.10		
134	LANDPRO EQUIPMENT LLC 3063533/MOWER # 2	DB5130.4	518.88		
98	LYONS NATIONAL BANK 9.10.24/ONSTAR DATA PLAN AT&T	DB5130.4	20.00		
98	LYONS NATIONAL BANK 9.10.24/PIZZA (3) ST. GEORGE GROCERY	DB5130.4	87.31		
98	LYONS NATIONAL BANK 645102379/LOWES-TANK SPRAYER	DB5130.4	50.94		
124	MIKE AYERS 9.21.24/EMPLOYEE-BOOTS CLOTHING ALLOWANCE	DB9089.8	266.50		
128	MYLES AUTO PARTS 287152-1/LIGHT FOR MOWER	DB5130.4	9.00		
128	MYLES AUTO PARTS 287428-1/665 BATTERY	DB5130.4	133.11		

TOWN OF GORHAM
Abstract of Unaudited Vouchers
HIGHWAY FUND - OUTSIDE VILLAGE

Total Claims: \$139,374.17

09/18/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
133	NOCO SP12871695/DIESEL	DB5130.4	4,769.68		
133	NOCO SP12879063/DIESEL	DB5130.4	3,236.61		
125	QUAL-TECH AUTOMOTIVE 80799/TRUCK 14 REPAIRS TRANI PAN, GASKETS, BRAKES ETC	DB5130.4	1,177.43		
126	REGIONAL INTERNATIONAL CORP. 022215443P/TRUCK # 2 AIR CLEANER	DB5130.4	61.53		
126	REGIONAL INTERNATIONAL CORP. 022215432P/BEARCAT RADIO W/PISTOL GRIP MIC	DB5130.4	210.43		
126	REGIONAL INTERNATIONAL CORP. 022215436P/TRUCK # 2 FILTER, FUEL/WATER, CLEANER	DB5130.4	278.45		
126	REGIONAL INTERNATIONAL CORP. 022215530P.02/TRUCK # 5 FLOOR MAT	DB5130.4	180.96		
126	REGIONAL INTERNATIONAL CORP. 022215021P/55 GALLON DEF	DB5130.4	235.47		
126	REGIONAL INTERNATIONAL CORP. 022215022P/55 GALLON DEF	DB5130.4	706.41		
126	REGIONAL INTERNATIONAL CORP. 02236995/TRUCK # 6 NYSI & REPAIRS	DB5130.4	4,068.53		
126	REGIONAL INTERNATIONAL CORP. 022215743P/TRUCK # 11 BOX LED LIGHTS	DB5130.4	128.68		
126	REGIONAL INTERNATIONAL CORP. 022215747P/TRUCK # 11 LED LIGHTS	DB5130.4	37.13		
93	RUSHCO INC. 14198/HIGHWAY- HAND SPRAYER	DB5130.4	64.99		
140	SENECA STONE CORP 61204/MIDDLE ROAD	DB5110.4	12,466.96		
141	SUIT-KOTE 62486/MIDDLE ROAD	DB5110.4	85,356.90		
137	VERIZON BUSINESS 9972180578/HIGHWAY SUPER. CELL PHONE	DB5110.1	70.57		
117	VERIZON CONNECT 603000062120/DASH CAMS HIGHWAY AUGUST	DB5130.4	638.30		
117	VERIZON CONNECT 318000066070/DASH CAMS HIGHWAY SEPTEMBER	DB5130.4	638.30		

TOWN OF GORHAM
Abstract of Unaudited Vouchers
HIGHWAY FUND - OUTSIDE VILLAGE

Total Claims: \$139,374.17

09/18/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
Total:			139,374.17		

TOWN OF GORHAM
Abstract of Unaudited Vouchers
LIGHTING DISTRICT

Total Claims: \$454.41

09/18/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
89	CONSTELLATION NEWENERGY, INC 69126316601/STREET LIGHTING	SL5182.4	32.43		
84	NYSEG 9.4.24/BOCES ST LIGHTING	SL5182.4	12.68		
84	NYSEG 9.4.24/STREET LIGHTING	SL5182.4	409.30		
Total:			454.41		

TOWN OF GORHAM
Abstract of Unaudited Vouchers
SEWER FUND

Total Claims: \$2,500.73

09/18/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
102	ACETEX GROUP ACE288256/AIRLAID WIPES	SS8130.4	132.00		
104	BENEFACOR FUNDING CORP. 2409771/HANDLING FEE OF SAMPLES	SS8130.4	21.60		
89	CONSTELLATION NEWENERGY, INC 69126323101/4614A STATE ROUTE 245 &	SS8120.4	0.52		
121	ELAN FINANCIAL SERVICES 9.4.2024/AUTOWASH	SS8110.2	14.50		
121	ELAN FINANCIAL SERVICES 9.4.2024/GLOVES FOR SEWER PLANT	SS8130.4	276.00		
120	EXCELLUS HEALTH PLAN 40323166/10.2024 MEDICAL PREMIUM SS	SS9060.8	1,463.35		
109	FRIENDLY FORD 724465/2017 F650 NYSI, CHECKOVER	SS8120.2	98.51		
91	FRONTIER 8.25.24/SEWER PLANT	SS8110.4	131.92		
84	NYSEG 9.6.24/4770 SOUTH ST &	SS8120.4	7.90		
84	NYSEG 9.6.24/4802 E SWAMP RD &	SS8120.4	30.95		
84	NYSEG 9.4.24/4614A STATE ROUTE 245 &	SS8120.4	23.66		
84	NYSEG 9.4.24/NEAR 4651 STATE ROUTE 245 LIFT STA 4	SS8120.4	24.52		
84	NYSEG 9.5.24/NEAR 2631 STATE ROUTE 245	SS8120.4	24.18		
84	NYSEG 9.4.24/4683 KEARNEY RD	SS8120.4	35.29		
115	PACE ANALYTICAL SERVICES 2470074999/WATER TESTING	SS8130.4	208.00		
137	VERIZON BUSINESS 9972196015/WATER SUPERINTENDENT CELL PHONE	SS8110.4	7.83		
Total:			2,500.73		

TOWN OF GORHAM
Abstract of Unaudited Vouchers
WATER DISTRICT #1

Total Claims: \$14,633.61

09/18/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
102	ACETEX GROUP ACE288256/AIRLAID WIPES	SW1-8320.4	132.00		
103	BADGER METER 80170373/BEACON MOBILE HOSTING SERV MONTHLY 8.2024	SW1-8320.4	97.72		
104	BENEFACOR FUNDING CORP. 2409540/HANDLING FEES OF SAMPLES	SW1-8340.4	21.60		
87	CHARTER COMMUNICATIONS 142493301090724/WATER PLANT INTERNET	SW1-8310.4	245.89		
105	COLACINO INDUSTRIES INC. 61388/MONTHLY SCADA SYSTEM	SW1-8340.4	475.00		
89	CONSTELLATION NEWENERGY, INC 69116166701/4285 E. LAKE RD	SW1-8320.4	1,088.32		
89	CONSTELLATION NEWENERGY, INC 69126295101/COUNTY RD 18	SW1-8340.4	0.11		
89	CONSTELLATION NEWENERGY, INC 69116165201/TURNER RD	SW1-8340.4	746.37		
108	DOLOMITE PRODUCTS CO., INC 1180078/CR 1"	SW1-8340.4	168.42		
108	DOLOMITE PRODUCTS CO., INC 1184140/CR#1	SW1-8340.4	306.60		
121	ELAN FINANCIAL SERVICES 9.4.2024/AUTOWASH	SW1-8310.4	14.50		
88	EMPIRE NATURAL GAS CORPORATION WTOGR-0291239/4285 E. LAKE RD- GAS	SW1-8320.4	0.98		
120	EXCELLUS HEALTH PLAN 40323166/10.2024 MEDICAL PREMIUM SW1	SW1-9060.8	4,390.04		
109	FRIENDLY FORD 724465/2017 F650 NYSI, CHECKOVER	SW1-8340.2	98.52		
91	FRONTIER 8.25.24/WATER PLANT - 1580	SW1-8310.4	73.93		
111	KAREN M. HUDSON PIPE AND PUMPS 49343/6 CURB BOXES AND 6 18" S/S RODS	SW1-8340.4	595.31		
100	LOWES BUSINESS ACCT/SYNCB 875636582/SUPPLIES FOR WATER PLANT	SW1-8320.4	136.69		
84	NYSEG 8.30.24/4285 E. LAKE RD	SW1-8320.4	1,801.39		
84	NYSEG 8.29.24/4348 CUNTY RD 1	SW1-8340.4	33.14		

TOWN OF GORHAM
Abstract of Unaudited Vouchers
WATER DISTRICT #1

Total Claims: \$14,633.61

09/18/2024

Number 009

Voucher #	Claimant	Account #	Amount	Check	Date
84	NYSEG 8.30.24/TURNER RD	SW1-8340.4	646.58		
84	NYSEG 9.4.24/CTY RD 18	SW1-8340.4	23.11		
84	NYSEG 8.30.24/NEAR 4285 E. LAKE RD	SW1-8340.4	34.20		
84	NYSEG 8.29.24/CTY RD	SW1-8340.4	22.89		
115	PACE ANALYTICAL SERVICES 2470073332/WATER TESTING	SW1-	551.00		
77	RUNNING SUPPLY INC. 3558100/PAINT AND WIRE BRUSH	SW1-8340.4	73.87		
116	SLACK CHEMICAL COMPANY INC. 475999/CHLORINE AND DIATOMACEOUS EARTH	SW1-8320.4	2,932.00		
116	SLACK CHEMICAL COMPANY INC. 211389/CYLINDER RETURN	SW1-8320.4	-100.00		
137	VERIZON BUSINESS 9972196015/WATER SUPERINTENDENT CELL PHONE	SW1-8320.4	23.43		
Total:			14,633.61		