TOWN OF GORHAM

Abstract of Bills

Town Board Meeting
October 15, 2025

TOWN OF GORHAM

Abstract 010 (all)

Fund/Department		Vendor Name	Claim Description		Amount
FUND A					
A1001	OTHER(Non-expenditure Accounts)				
		LANDPRO EQUIPMENT LLC	SEAL KIT/OIL FOR MOWER #2		65.52
				A1001 TOTAL:	65.52
A2610	OTHER(Non-expenditure Accounts)				
		OFF. OF THE STATE COMPTROLLER	JUSTICES 7.2025 REPORT		1,016.00
		OFF. OF THE STATE COMPTROLLER	JUSTICES 8.2025 REPORT		2,052.00
				A2610 TOTAL:	3,068.00
A1220	SUPERVISOR				
		STAPLES	Supervisor Office Supplies		64.44
				A1220 TOTAL:	64.44
A1355	ASSESSMENT				
		ONTARIO CO. TREASURER - RPTS	CORRECTION OF ERROR REFUND		9.01
		VERIZON BUSINESS	CELL PHONE ACCESSOR		70.58
				A1355 TOTAL:	79.59
A1410	TOWN CLERK				
		STAPLES	Town Clerk Office Supplies		103.60
				A1410 TOTAL:	103.60
A1440	ENGINEER				
		MRB GROUP	2025 WIIA GRANT APPS		1,250.00
		MRB GROUP	HIGHWAY GARGE ROOF REPLACEMENT		975.00
		MRB GROUP	GENERAL SERVICES		3,107.50
				A1440 TOTAL:	5,332.50
A1620	BUILDINGS				
		TOSHIBA	EXCESS COPIES		165.47
		EMPIRE NATURAL GAS CORPORATION	NATURAL GAS BILL		0.36
		BAY LANDSCAPE	SEPTEMBER MOW AND TRIM, LIBRARY		180.00
		BAY LANDSCAPE	SEPTEMBER MOW AND TRIM, TOWN HALL		150.00
		LOWE'S	Town Hall		30.60
		VERIZON BUSINESS	BUILDING EXTENDER		39.98
		STAPLES	Town Hall Office Supplies		124.68
				A1620 TOTAL:	691.09
A1910	SPECIAL ITEMS				
		EASTERN SHORE INSURANCE AGENCY	INLAND MARINE INCREASE ON AV ON MULT VEHS		1,038.00
				A1910 TOTAL:	1,038.00
A5010	HIGHWAY ADMIN				
		VERIZON BUSINESS	CELL PHONE HWS		70.58
				A5010 TOTAL:	70.58
A5182	STREET LIGHTING				

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Fund/Department		Vendor Name	Claim Description		Amount
		CONSTELLATION NEWENERGY, INC	Boces Street Lighting		1.09
		CONSTELLATION NEWENERGY, INC	At large street lighting		2.63
				A5182 TOTAL:	3.72
A7110	PARKS EGUIP & CAP OUTLAY				
		ONTARIO COUNTY SEWER	EASTON PARK SEWER BILL		105.00
		BAY LANDSCAPE	REMOVE SUMMER PLANTS INSTALL FALL MUMS		638.00
		BAY LANDSCAPE	SEPTEMBER MOW AND TRIM, HERITAGE PARK		980.00
		BAY LANDSCAPE	SEPTEMBER MOW AND TRIM, HAMLET PARK		180.00
		DALE STELL	FUEL EASTON PARK		100.00
		DALE STELL	FUEL EASTON PARK		100.00
		JEFF HEY	BATTERIES FOR LASER FOR EASTON PARK		8.58
		MIGLIORE MANAGEMENT SERVICES	CASE TV 380 SKID STEER EASTON PARK		3,000.00
				A7110 TOTAL:	5,111.58
A8160	REFUSE & GARBAGE				
		ONTARIO COUNTY LANDFILL	DUMPING FEES		1,214.94
		ONTARIO COUNTY LANDFILL	DUMPING FEES		1,322.95
		ONTARIO COUNTY LANDFILL	DUMPING FEES		1,272.48
		IMPACT EARTH	Commercial Organics Pick Up Service		256.00
		MONROE TRACTOR	Hydraulic fittings for truck #1		1.92
				A8160 TOTAL:	4,068.29
A8810	CEMETERIES				
		BAY LANDSCAPE	SEPTEMBER MOW AND TRIM, CEMETERIES		1,150.00
				A8810 TOTAL:	1,150.00
A9060	EMPLOYEE BENEFITS				
		EXCELLUS HEALTH PLAN	DENTAL PREMIUM		69.57
		EXCELLUS HEALTH PLAN	MEDICAL PREMIUM		5,699.34
				A9060 TOTAL:	5,768.91
				FUND A TOTAL:	26,615.82
FUND B					
B8010	ZONING				
		FINGER LAKES TIMES	ZBA LEGAL NOTICE		36.56
		ST. VINCENT PRESS	ENVELOPES		1.00
		EDMUNDS GOVTECH	IPS SOFTWARE MAINT		1,685.21
		EDMUNDS GOVTECH	IPS MOBILE APP MAINT		359.33
		ONTARIO COUNTY SWCD	WATER WORKSHOP 9 ATTENDEES		82.50
		STAPLES	Code Enforcement Office Supplies		121.30
				B8010 TOTAL:	2,285.90
B8020	PLANNING				
		FINGER LAKES TIMES	PB LEGAL NOTICE		64.78
		ST. VINCENT PRESS	ENVELOPES		1.00
		EDMUNDS GOVTECH	IPS SOFTWARE MAINT		1,685.22

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Abstract 010 (all)

Fund/Department		Vendor Name	Claim Description		Amount
		EDMUNDS GOVTECH	IPS MOBILE APP MAINT		359.34
		ONTARIO COUNTY SWCD	WATER WORKSHOP 9 ATTENDEES		52.50
				B8020 TOTAL:	2,162.84
B9060	EMPLOYEE BENEFITS				
		EXCELLUS HEALTH PLAN	DENTAL PREMIUM		263.70
		EXCELLUS HEALTH PLAN	MEDICAL PREMIUM		3,478.29
				B9060 TOTAL:	3,741.99
				FUND B TOTAL:	8,190.73
FUND DB					
DB5110	GENERAL REPAIRS				
		LYONS NATIONAL BANK	Onstar Data Plan AT&T		20.00
		DOLOMITE PRODUCTS CO., INC	Asphalt for wedging		2,369.88
		SUIT-KOTE	Fog Seal Depew/West Swamp		24,475.58
				DB5110 TOTAL:	26,865.46
DB5130	MACHINERY				
		CINTAS	MED CABINET		133.47
		MAIN & PINCKNEY EQUIPMENT INC	CLUTCH LINING MOWER #2		153.40
		TENCO INDUSTRIES INC.	TARP MOTOR FOR #11		623.84
		BAY LANDSCAPE	SEPTEMBER MOW AND TRIM, HIGHWAY		360.00
		LYONS NATIONAL BANK	Bottled water for the town highway		38.88
		NOCO ENERGY CORP.	Diesel		2,878.81
		NOCO ENERGY CORP.	Diesel		1,788.50
		CHARTER COMMUNICATIONS	Highway Internet		49.92
		SAFETY-KLEEN SYSTEMS, INC	Parts Cleaner Service		489.39
		GARBER RANDALL	Repair work on #15		1,275.59
		QUACKENBUSH HARDWARE	Shop Supplies		76.26
		LANDPRO EQUIPMENT LLC	Taiil lamp for mover 2		72.13
		MIRABITO ENERGY PRODUCTS	Gas		2,330.57
		VERIZON CONNECT	GPS for trucks		638.30
		CINTAS	Eyewash service agreement		106.00
		ADMAR CONSTRUCTION EQUIP SUP	Mini excavator rental		2,565.40
		REGIONAL INTERNATIONAL CORP.	Filters #5		289.05
		REGIONAL INTERNATIONAL CORP.	Filter #5		18.37
		REGIONAL INTERNATIONAL CORP.	Filter and batteries #3		629.09
		REGIONAL INTERNATIONAL CORP.	Fan belts for #3, #9, #5 and #6		308.58
		REGIONAL INTERNATIONAL CORP.	Fan belts for #10 and #11		86.00
		REGIONAL INTERNATIONAL CORP.	Side Mirror #3		76.77
		QUAL-TECH AUTOMOTIVE	Service work car #1		213.67

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Fund/Department		Vendor Name	Claim Description		Amount
				DB5130 TOTAL:	15,201.99
DB5140	MISC (BRUSH & WEEDS)				
		LIDDIARD'S TREE EXPERTS	TREE REMOVAL		1,250.00
		HEALTHWORKS	DOT Drug Test		55.00
				DB5140 TOTAL:	1,305.00
DB9060	EMPLOYEE BENEFITS				
		EXCELLUS HEALTH PLAN	DENTAL PREMIUM		182.74
		EXCELLUS HEALTH PLAN	MEDICAL PREMIUM		12,966.75
				DB9060 TOTAL:	13,149.49
DB9730	BAN				
		LYONS NATIONAL BANK	FINAL BAN PAYMENT HW TRUCK		49,966.40
		LYONS NATIONAL BANK	FINAL BAN PAYMENT HW TRUCK	INTEREST	1,134.79
				DB9730 TOTAL:	51,101.19
				FUND DB TOTAL:	107,623.13
FUND H3-					
H3-8110	SEWER ADMINISTRATION				
		BERNARD P. DONEGAN INC.	FINANCIAL SERVICES		585.75
				H3-8110 TOTAL:	585.75
H3-8197	SEWER EQUIPMENT AND CAPITAL				
		CONCORD ELECTRIC CORP.	PAYMENT 15 WWTP PROJECT		12,950.00
				H3-8197 TOTAL:	12,950.00
				FUND H3- TOTAL:	13,535.75
FUND H5-					
H5-8310	WATER ADMINISTRATION				
		BERNARD P. DONEGAN INC.	FINANCIAL SERVICES		1,544.25
		MRB GROUP	WTP IMP		13,185.01
				H5-8310 TOTAL:	14,729.26
				FUND H5- TOTAL:	14,729.26
FUND H8-					
H8-8540	MAPLE AVE. DRAINAGE				
		AMERICAN EQUIPMENT LLC.	PRO TEC 7YD STONE SAVER MAPLE AVE		1,415.00
		AMERICAN EQUIPMENT LLC.	TRENCH BOX MAPLE AVE		2,075.00
		AMERICAN EQUIPMENT LLC.	EXCAVATOR		7,355.66
				H8-8540 TOTAL:	10,845.66
				FUND H8- TOTAL:	10,845.66
FUND SL					
SL5182	STREET LIGHTING				
		CONSTELLATION NEWENERGY, INC	Street lighting		33.64
				SL5182 TOTAL:	33.64
				FUND SL TOTAL:	33.64
FUND SS					

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Fund/Department		Vendor Name	Claim Description		Amount
SS8110	ADMINISTRATION				
		FRONTIER	SEWER PLANT PHONE AND INTERNET		185.59
				SS8110 TOTAL:	185.59
SS8120	SANITARY SEWERS				
		QUACKENBUSH HARDWARE	DIAMOND PATIO BLOCK		8.99
				SS8120 TOTAL:	8.99
SS8130	SEWAGE TREATMENT/DISPOSAL				
		ALS GROUP USA., CORP.	SAMPLES		185.00
				SS8130 TOTAL:	185.00
SS9060	EMPLOYEE BENEFITS				
		EXCELLUS HEALTH PLAN	DENTAL PREMIUM		18.68
		EXCELLUS HEALTH PLAN	MEDICAL PREMIUM		587.56
				SS9060 TOTAL:	606.24
				FUND SS TOTAL:	985.82
FUND SW1-					
SW1-8310	ADMINISTRATION				
		PHIL NARRAWAY	REIMB WATER SCHOOL EXPENSES (MILEAGE)		141.40
		PHIL NARRAWAY	REIMB WATER SCHOOL EXPENSES		74.03
		JAKE ROOT	REIMB WATER SCHOOL EXPENSES		64.54
		JAKE ROOT	REIMB WATER SCHOOL EXPENSES (MILEAGE)		145.60
		COLACINO INDUSTRIES INC.	10.2025 SCADA SYSTEM		475.00
		UDIG-NY	CALL INS		45.00
		ELAN FINANCIAL SERVICES	BEST WESTERN OLEAN WATER SCHOOL		660.00
		FRONTIER	WATER PLANT PHONE		69.59
		VERIZON BUSINESS	CELL PHONE		31.25
				SW1-8310	1,706.41
SW1-8320	SOURCE OF SUPPLY				
		ONTARIO COUNTY SEWER	WATER PLANT SEWER BILL		210.00
		ERIE CO. PUBLIC HEALTH LAB.	SAMPLES		340.00
		LOWES BUSINESS ACCT/SYNCB	TOOLS/SUPPLIES		181.76
		ELAN FINANCIAL SERVICES	WATER PLANT SUPPLIES		188.41
		SLACK CHEMICAL COMPANY INC.	CYLINDER RETURN		-200.00
		SLACK CHEMICAL COMPANY INC.	DIATMACEOUS EARTH		2,800.13
		SLACK CHEMICAL COMPANY INC.	CHLORINE		1,253.00
		SLACK CHEMICAL COMPANY INC.	DIATMACEOUS EARTH		2,800.13
				SW1-8320	7,573.43
SW1-8340	TRANSMISS/DISTRIBUT				
		AQUEOUS INFRASTRUCTURE MGMNT.	LEAK REPAIR 500000 GALLON WATER STORAGE TANK		5,980.00
		MONROE TRACTOR	ELBOW 90		24.83
		RUNNING SUPPLY INC.	BALL MOUNT AND PIN		79.98
		TOWN OF CANANDAIGUA WATER	METERED WATER		210.16
		QUACKENBUSH HARDWARE	GRADE 5 HEX CAP		6.76
		SCHMIDT'S WHOLESALE INC.	PARTS		279.20

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Fund/Department	Vendor Name	Claim Description		Amount
	QUACKENBUSH HARDWARE	GRADE 5 USS HEX CAP		19.92
	RUSHCO INC.	FUEL		62.77
			SW1-8340	6,663.62
SW1-9060 EMPLOYEE BENEFITS				
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM		243.93
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM		4,644.88
			SW1-9060	4,888.81
			FUND SW1- TOTAL:	20,832.27
			TOTAL:	203,392.08