

TOWN OF
GORHAM

Abstract of Bills

Town Board Meeting
February 18, 2026

TOWN OF GORHAM

Abstract 002 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A1010	TOWN BOARD		
	FINGER LAKES TIMES	AFFIDAVIT- PUBLIC NOTICE	32.83
	FINGER LAKES TIMES	AFFIDAVIT- PUBLIC NOTICE	29.92
		A1010 TOTAL:	62.75
A1110	TOWN JUSTICE		
	NYS ASSOC.MAGISTRATES CRT. INC	ANNUAL MEMBERSHIP DUES	60.00
		A1110 TOTAL:	60.00
A1310	BOOKKEEPER		
	SUSAN CUMMINGS	MILEAGE 1.2026-2.2026	20.52
		A1310 TOTAL:	20.52
A1330	TAX COLLECTION		
	FINGER LAKES TIMES	AFFIDAVIT- TAX ROLL AND WARRANT	87.71
	KEYSER COMPUTER SERVICES	ADRIENNE EMAIL ISSUES, PHONE SUPPORT	62.50
		A1330 TOTAL:	150.21
A1355	ASSESSMENT		
	KEYSER COMPUTER SERVICES	VAL REMOTE ACCESS NOT WORKING, PHONE SUPPORT	62.50
	VERIZON BUSINESS	ASSESSOR GORHAM CELL PHONE X2	141.18
		A1355 TOTAL:	203.68
A1410	TOWN CLERK		
	KEYSER COMPUTER SERVICES	DARBY EMAIL LOGON ISSUES, PHONE SUPPORT	62.50
	DARBY PERROTTE	OFFICE SUPPLIES ENVELOPES, RUBBER BANDS	4.72
	DARBY PERROTTE	MILEAGE FOR BANKING	15.73
		A1410 TOTAL:	82.95
A1420	ATTORNEY		
	ADAMS & LECLAIR	LEGAL SERVICES PERSONNEL	177.50
	ADAMS & LECLAIR	LEGAL SERVICES RENDERED FOX	140.00
	ADAMS & LECLAIR	LEGAL SERVICES RENDERED DIMARCO	70.00
		A1420 TOTAL:	387.50
A1620	BUILDINGS		
	STAPLES	OFFICE SUPPLIES	153.88
	TOSHIBA	CPC BILLING	122.44
	STAPLES	WHITE BOARDS, HIGHWAY BUILDING	109.77
	RUSHCO INC.	MERLIN ICE, TOWN HALL AND EASTON	35.90
	CHARTER COMMUNICATIONS	TOWN HALL INTERNET	150.00
	CHARTER COMMUNICATIONS	TOWN HALL PHONE	872.26
	LOWE'S	TOWN HALL TAPE	10.15
	RUSHCO INC.	FUEL OIL, TOWN BARNs	3,111.07
	ELAN FINANCIAL SERVICES	ZOOM MEMBERSHIP	31.49
	VERIZON BUSINESS	NEW BUILDING EXTENDER	249.99
	VERIZON BUSINESS	NEW BUILDING EXTENDER MONTHLY CHARGE X2	79.98
	TOWN OF GORHAM	TOWN HALL SEWER BILL	180.00
	SPRAGUE OPERATING	TOWN HALL	273.34

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Fund/Department	Vendor Name	Claim Description	Amount
	RESOURCES		
	NYSEG	4710 DEWEY AVE PARK	22.00
	NYSEG	4736 SOUTH ST	968.25
	DARBY PERROTTE	MILEAGE FOR CLEANING	32.48
	MARY GIACONIA	MILEAGE FOR CLEANING EASTON PARK	20.45
		A1620 TOTAL:	6,423.45
A5132	EQUIPMENT & CAPITAL OUTLAY		
	FRONTIER	HIGHWAY DEPARTMENT PHONE X2	560.35
	NYSEG	LAKE TO LAKE RD RD I	502.69
		A5132 TOTAL:	1,063.04
A5182	STREET LIGHTING		
	NYSEG	AT LARGE ST	169.81
		A5182 TOTAL:	169.81
A7110	PARKS EQUIP & CAP OUTLAY		
	ONTARIO COUNTY SEWER	EASTON PARK SEWER	105.00
	NYSEG	4348 COUNTY ROAD I NATURAL GAS	366.93
	NYSEG	4348 COUNTY RD I ELECTRIC	343.32
		A7110 TOTAL:	815.25
A8090	ENVIRONMENTAL CONTROL		
	FINGER LAKES INSTITUTE	PARTNERSHIP SENECA WATERSHED INTERMUN. ORG	34.42
		A8090 TOTAL:	34.42
A8160	REFUSE & GARBAGE		
	IMPACT EARTH	ORGANICS PICKUP SERVICE	264.00
	ONTARIO COUNTY LANDFILL	DUMPING FEES	1,101.19
	ONTARIO COUNTY LANDFILL	DUMPING FEES	923.27
	FRONTIER	TRANSFER STATION PHONE x2	141.31
	ONTARIO COUNTY LANDFILL	DUMPING FEES	717.89
	LOWE'S	TRANSFER STATION CLEANING SUPPLIES	89.89
	NYSEG	YAUTZEY RD	711.35
		A8160 TOTAL:	3,948.90
A8540	DRAINAGE		
	ONTARIO COUNTY SWCD	CDGA LAKE WATERSHED	8,778.43
		A8540 TOTAL:	8,778.43
A9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 2.2026	6,894.08
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 2.2026	71.72
		A9060 TOTAL:	6,965.80
		FUND A TOTAL:	29,166.71
FUND B			
B8010	ZONING		
	FLBOA	CONFERENCE 3.9.26-3.11.26 JAMIE KINCAID	200.00
	JAMES MORSE	MILEAGE WHILE TOWN TRUCK WAS IN SHOP	87.36
		B8010 TOTAL:	287.36

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Fund/Department	Vendor Name	Claim Description	Amount
B8020	PLANNING		
	FINGER LAKES TIMES	AFFIDAVIT- PUBLIC HEARINGS	58.56
	FLBOA	CONFERENCE 3.9.26-3.11.26 JAMIE KINCAID	200.00
	JAMES MORSE	MILEAGE WHILE TOWN TRUCK WAS IN SHOP	87.36
		B8020 TOTAL:	345.92
B9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 2.2026	5,590.64
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 2.2026	232.24
		B9060 TOTAL:	5,822.88
		FUND B TOTAL:	6,456.16
FUND DB			
DB5110	GENERAL REPAIRS		
	MRB GROUP	HIGHWAY ROOF ENG FEES	2,552.50
		DB5110 TOTAL:	2,552.50
DB5130	MACHINERY		
	DARYL'S MOWER SERVICE	BANDIT WOOD CHIPPER	900.00
	RUSHCO INC.	BATTERY	154.99
	CINTAS	EYEWASH STATION	106.00
	KIMBALL MIDWEST	FITTINGS/SUPPLIES	121.06
	LYONS NATIONAL BANK	ONSTAR DATA PLAN	20.00
	PARMENTER INC.	NEW TRAILER TIRE	132.37
	PARMENTER INC.	CREDIT- OVERPAYMENTS	-109.00
	PARMENTER INC.	INSPECTION FEE/SCRAP MEDIUM TRUCK	23.00
	VERIZON BUSINESS	HIGHWAY CELL PHONE	13.67
	RUSHCO INC.	HIGHWAY CREDIT	-26.39
	NORTHERN SUPPLY INC.	PALLET OF PERMAPATCH BAGS	1,300.00
		DB5130 TOTAL:	2,635.70
DB5140	MISC (BRUSH & WEEDS)		
	HEALTHWORKS	DOT DRUG TEST- CODY DOCTEUR	55.00
	HEALTHWORKS	DOT DRUG TEST & FULL QUERY- IAN SIEBERT	60.00
	HEALTHWORKS	DOT DRUG TEST & ALCOHOL- DALTON ORMSBEE	88.00
	HEALTHWORKS	DOT DRUG TEST- AARON SMITH	55.00
		DB5140 TOTAL:	258.00
DB5142	SNOW REMOVAL		
	CJ WELDING LLC	REPAIR SNOWPLOW	463.00
	REGIONAL INTERNATIONAL CORP.	WIPERS	95.04
	REGIONAL INTERNATIONAL CORP.	DEF FLUID/ADDITIVE	908.38
	MIRABITO ENERGY PRODUCTS	GASOLINE	977.28
	MIRABITO ENERGY PRODUCTS	GASOLINE	1,049.87
	SCENIC VIEW EQUIPMENT	PLOW CYLINDER REBUILD	661.00
	SCENIC VIEW EQUIPMENT	PLOW CYLINDER REBUILD	76.00
	MYLES AUTO PARTS	STARTER	126.96

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Fund/Department	Vendor Name	Claim Description	Amount
	HONEOYE FALLS AUTO SUPPLY INC.	FILTER/ANTIFREEZE	24.90
	NOCO ENERGY CORP.	DIESEL	2,524.17
	NOCO ENERGY CORP.	DIESEL	3,747.17
		DB5142 TOTAL:	10,653.77
DB9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 2.2026	19,567.40
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 2.2026	226.92
	ESL FEDERAL CREDIT UNION	2026 HSA DEPOSIT	5,760.00
		DB9060 TOTAL:	25,554.32
		FUND DB TOTAL:	41,654.29
FUND H5-			
H5-8310 WATER ADMINISTRATION			
	BERNARD P. DONEGAN INC.	FINANCIAL MANAGEMENT SERVICES	1,171.50
		H5-8310 TOTAL:	1,171.50
H5-8397 WATER EQUIPMENT AND CAPITAL			
	CRANE HOGAN	WTP PAYMENT #3	156,030.32
		H5-8397 TOTAL:	156,030.32
		FUND H5- TOTAL:	157,201.82
FUND SL			
SL5182 STREET LIGHTING			
	NYSEG	BOCES ST LIGHTING	15.76
	NYSEG	STREET LIGHTING	535.02
		SL5182 TOTAL:	550.78
		FUND SL TOTAL:	550.78
FUND SS			
SS8110 ADMINISTRATION			
	GREG COSTON	CONSULTANT FEE 2.2026	1,000.00
	FRONTIER	SEWER PLANT X 2	378.95
	XPRESS YOURSELF SCREEN	SEWER DEPARTMENT CLOTHING	805.00
	ALS GROUP USA., CORP.	SEWER SAMPLES	185.00
		SS8110 TOTAL:	2,368.95
SS8120 SANITARY SEWERS			
	QUACKENBUSH HARDWARE	SEWER PATIO BLOCK	8.99
	NYSEG	4614A STATE RTE 245	23.58
	NYSEG	NEAR 4651 STATE RTE 245 LIFT STA 4	117.13
	NYSEG	NEAR 2631 STATE RTE 245	22.89
	NYSEG	4802 E SWAMP RD &	51.50
	NYSEG	4770 SOUTH ST &	54.13
	NYSEG	4683 KEARNEY RD &	134.58
	NYSEG	4683 KEARNEY RD	724.01
		SS8120 TOTAL:	1,136.81
SS8130 SEWAGE TREATMENT/DISPOSAL			

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Fund/Department	Vendor Name	Claim Description	Amount
	VERIZON BUSINESS	SEWER CELL PHONE	102.97
	QUACKENBUSH HARDWARE	SEWER PAINT MATERIALS	36.55
		SS8130 TOTAL:	139.52
SS9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 2.2026	995.02
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 2.2026	26.97
		SS9060 TOTAL:	1,021.99
SS9760	BOND PRINCIPAL		
	ENVIROMENTAL FACILITIES CORP.	WWTP BOND PAYMENT INTEREST ONLY	9,018.69
		SS9760 TOTAL:	9,018.69
		FUND SS TOTAL:	13,685.96
FUND SW1-			
SW1-8310	ADMINISTRATION		
	FRONTIER	WATER DEPARTMENT PHONE X2	136.28
	ELAN FINANCIAL SERVICES	WATER PLANT SUPPLIES	112.70
	ELAN FINANCIAL SERVICES	WATER PLANT SUPPLIES	182.40
	ELAN FINANCIAL SERVICES	FLWWC	15.00
	XPRESS YOURSELF SCREEN	WATER DEPARTMENT CLOTHING	805.00
	COLACINO INDUSTRIES INC.	MONTHLY SCADA 2.2026	475.00
		SW1-8310	1,726.38
SW1-8320	SOURCE OF SUPPLY		
	ONTARIO COUNTY SEWER	WATER PLANT SEWER	210.00
	LOWES BUSINESS ACCT/SYNCB	WATER PLANT SUPPLIES	71.75
	LOWES BUSINESS ACCT/SYNCB	WATER PLANT SUPPLIES	317.52
	SPRAGUE OPERATING	WATER DEPARTMENT	296.05
	RESOURCES		
	SLACK CHEMICAL COMPANY INC.	RETURNED CYLINDERS	-200.00
	SLACK CHEMICAL COMPANY INC.	CHLORINE AND DIATOMACEOUS	3,978.13
	NYSEG	4285 E LAKE RD	5,420.34
	CHARTER COMMUNICATIONS	WATER DEPARTMENT INTERNET	253.49
		SW1-8320	10,347.28
SW1-8340	TRANSMISS/DISTRIBUT		
	MAGUIRE FORD OF	2026 F350	55,597.72
	CANANDAIGUA		
	ZIMMERMAN METAL	METER VALVE WRENCHES	100.00
	FABRICATING		
	ULTIMATE UNDERCOAT &	ACCESSORIES 2026 F350 WATER TRUCK	4,983.00
	ACCESS.		
	F.W. WEBB COMPANY	RPR CLAMPS	866.00
	QUACKENBUSH HARDWARE	HEX HEAD TAPPING SCREW	7.79
	QUACKENBUSH HARDWARE	SOLID BRASS WATER JET	17.18
	RUSHCO INC.	INSULATED NOZZLE	15.98
	RUSHCO INC.	BOILER DRAIN	10.99
	NYSEG	COUNTY RD 18	22.00

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Fund/Department	Vendor Name	Claim Description	Amount
	NYSEG	CTY RD	26.76
	NYSEG	TURNER ROAD	1,973.11
	NYSEG	NEAR 4285 E LAKE RD	276.37
	NYSEG	3392 LAKE TO LAKE RD	542.53
		SW1-8340	64,439.43
SW1-9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 2.2026	5,315.13
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 2.2026	243.80
		SW1-9060	5,558.93
		FUND SW1- TOTAL:	82,072.02
		TOTAL:	330,787.74