TOWN OF GORHAM

Abstract

Town Board Meeting
October 21, 2026

TOWN OF GORHAM

Abstract 010 (all)

Fund/Department	Vendor Name	Claim Description		Amount
FUND A				
A2610	OTHER(Non-expenditure Accounts)			
	OFF. OF THE STATE COMPTROLLER	8.2026		1,953.00
			A2610 TOTAL:	1,953.00
A1110	TOWN JUSTICE			
	STAPLES	COURT CHART		56.14
	STAPLES	BLACK TONER- COURT		77.12
	MATTHEW BENDER & CO. INC.	NY ENVIROMENTAL CONSERVATION LAW		96.00
	ELAN FINANCIAL SERVICES	ALLPAID- ONTARIO COUNTY- COURT FEES		73.00
			A1110 TOTAL:	302.26
A1355	ASSESSMENT			
	ONTARIO COUNTY TREASURE-RPTS	ASSESS &TAX ROLL PROCESSING RPS TECH SUPPORT		1,386.00
	VERIZON BUSINESS	ASSESSOR TOWN CELL PHONE		70.59
			A1355 TOTAL:	1,456.59
A1410	TOWN CLERK			
	KEYSER COMPUTER SERVICES	TESSAH REMOTE SUPPORT		65.00
	FINGER LAKES TIMES	TOWN BOARD AFFIDAVIT		24.11
	STAPLES	HP BLACK INK		80.86
			A1410 TOTAL:	169.97
A1420	ATTORNEY			
	GRAFF LAW OFFICE PLLC.	VARIOUS REVIEWS		2,370.00
	GRAFF LAW OFFICE PLLC.	VARIOUS REVIEWS		2,385.00
	GRAFF LAW OFFICE PLLC.	VARIOUS REVIEWS		2,385.00
	ADAMS & LECLAIR	PERSONNEL MATTER		616.00
	ADAMS & LECLAIR	LEGAL SERVICES RENDERED FOX		910.00
			A1420 TOTAL:	8,666.00
A1440	ENGINEER			
	MRB GROUP	GENERAL SERVICES		12,640.13
	MRB GROUP	NPS CULVERT PLANNING STUDY		21,795.00
	MRB GROUP	NPS CULVERT PLANNING STUDY		11,155.00
			A1440 TOTAL:	45,590.13
A1620	BUILDINGS			
	BAY LANDSCAPE	FALL PLANTING- TOWN HALL		750.00
	BAY LANDSCAPE	SEPTEMBER MOW AND TRIM- LIBRARY X4		260.00
	BAY LANDSCAPE	SEPTEMBER MOW AND TRIM- TOWN HALL X4		220.00
	QUACKENBUSH HARDWARE	LIGHT BULBS FOR THE TOWN HALL		33.98
	TOSHIBA	EXCESS COPIES		117.86
	KEYSER COMPUTER SERVICES	SWITCHOVER FROM REMOTE ACCESS TO KEYSER SERVICES		195.00
	LOWE'S	TOWN HALL CLEANING SUPPLIES		31.77
	STAPLES	CALENDARS		349.90
	KEYSER COMPUTER SERVICES	MICROSOFT OFFICE 365 STANDARD QUARTERLY		920.00
	CHARTER COMMUNICATIONS	PHONES, INTERNET TOWN HALL		1,002.35

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Fund/Department		Vendor Name	Claim Description		Amount
		NYSEG	4736 SOUTH STREET		345.78
		NYSEG	4710 DEWEY AVE PARK		22.00
		TOWN OF GORHAM	WATER TOWN HALL		55.00
		SPRAGUE OPERATING RESOURCESLLC	4736 SOUTH STREET		3.72
		ELAN FINANCIAL SERVICES	AMAZON- CALENDAR AND CLEANING PRODUCTS		55.75
		ELAN FINANCIAL SERVICES	AMERICAN FLAGS		500.93
		ELAN FINANCIAL SERVICES	BATTERIES AND CALENDAR		35.77
		ELAN FINANCIAL SERVICES	ZOOM MEMBERSHIP		37.49
				A1620 TOTAL:	4,937.30
A1670	CENTR PRINT & MAIL				
		PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE		511.14
				A1670 TOTAL:	511.14
A1910	SPECIAL ITEMS				
		EASTERN SHORE INSURANCE AGENCY	POLICY CHANGE CEO TRUCK		89.00
		EASTERN SHORE INSURANCE AGENCY	POLICY RENEWAL JENCAP SPECIALTY INS		5,127.69
				A1910 TOTAL:	5,216.69
A5010	HIGHWAY ADMIN				
		FRONTIER	HW PHONE		279.58
				A5010 TOTAL:	279.58
A5132	EQUIPMENT & CAPITAL OUTLAY				
		CHARTER COMMUNICATIONS	INTERNET		100.00
		NYSEG	LAKE TO LAKE ROAD RD 1		252.50
		TOWN OF GORHAM	WATER HIGHWAY BARNS		74.67
				A5132 TOTAL:	427.17
A5182	STREET LIGHTING				
		NYSEG	AT LARGE ST		180.09
				A5182 TOTAL:	180.09
A7110	PARKS EGUIP & CAP OUTLAY				
		BAY LANDSCAPE	FALL PLANTING- EASTON PARK		750.00
		BAY LANDSCAPE	FALL PLANTING- HAMLET PARK		750.00
		BAY LANDSCAPE	SEPTEMBER MOW AND TRIM- HERITAGE X4		1,020.00
		BAY LANDSCAPE	SEPTEMBER MOW AND TRIM- HAMLET X4		280.00
		LOWE'S	EASTON CLEANING SUPPLIES		20.39
		NYSEG	4348 COUNTY ROAD 1 NG		38.11
		NYSEG	4348 COUNTY ROAD 1 E		54.04
		ONTARIO COUNTY SEWER	SEWER EASTON PARK		114.50
		MARKS ENGINEERING, P.C.	SWPPP INSPECTIONS		1,125.00
		LAKEVIEW LAWN & LANDSCAPE INC.	HIGH RATE FERTILIZATION AT EASTON PARK		420.00
				A7110 TOTAL:	4,572.04

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Fund/Department		Vendor Name	Claim Description		Amount
A7410	LIBRARY				
		DOLOMITE PRODUCTS CO., INC	LIBRARY		1,263.82
				A7410 TOTAL:	1,263.82
A8160	REFUSE & GARBAGE				
		ONTARIO COUNTY LANDFILL	DUMPING FEES		1,256.69
		ONTARIO COUNTY LANDFILL	DUMPING FEES		1,298.96
		ONTARIO COUNTY LANDFILL	DUMPING FEES		523.59
		IMPACT EARTH	COMMERCIAL ORGANICS PICK UP SERVICE		264.00
		ONTARIO COUNTY LANDFILL	DUMPING FEES		2,174.78
		FRONTIER	TRANSFER STATION PHONE		60.53
		NYSEG	YAUTZEY RD		143.24
				A8160 TOTAL:	5,721.79
A8810	CEMETERIES				
		BAY LANDSCAPE	SEPTEMBER MOW AND TRIM- CEMETERIES X3		1,755.00
		DOLOMITE PRODUCTS CO., INC	CEMETARY		1,629.34
				A8810 TOTAL:	3,384.34
A9060	EMPLOYEE BENEFITS				
		EXCELLUS HEALTH PLAN	MEDICAL 10.2026		5,685.84
		EXCELLUS HEALTH PLAN	DENTAL 10.2026		38.53
				A9060 TOTAL:	5,724.37
				FUND A TOTAL:	90,356.28
FUND B					
B1420	ATTORNEY				
		GRAFF LAW OFFICE PLLC.	SIGN LAW VIOLATIONS INQUIRY		45.00
				B1420 TOTAL:	45.00
B8010	ZONING				
		ETCHINGS BY MIKE	CEO TRUCK LETTERING		37.50
		VAN BORTEL FORD INC.	2026 F150 CEO TRUCK TKE76632		7,200.45
		PROCTOR'S USED A/S & SERVICE	TIRES,LOF,FRONT AND REAR BRAKES 2023 GMS DCEO		719.66
		ST. VINCENT PRESS	NO. 10 ENVELOPES FOR ZONING & BUILDING INSPECTOR		102.50
		FINGER LAKES TIMES	ZBA LEGAL NOTICE		39.47
		EDMUNDS GOVTECH	IPS SOFTWARE MAINT.		1,769.47
		EDMUNDS GOVTECH	IPS MOBILE APP		377.30
		YATES ONTARIO BLDINGS OFF. INC	TRAINING J. KINCAID		50.00
		VERIZON BUSINESS	BUILDING DEPT TABLETS		19.99
		VERIZON BUSINESS	BUILDING DEPT TABLETS		20.00
		ELAN FINANCIAL SERVICES	LLBEAN DIRECT- READERS		49.43
				B8010 TOTAL:	10,385.77
B8020	PLANNING				
		ETCHINGS BY MIKE	CEO TRUCK LETTERING		37.50
		VAN BORTEL FORD INC.	2026 F150 CEO TRUCK TKE76632		7,200.45
		PROCTOR'S USED A/S & SERVICE	TIRES,LOF,FRONT AND REAR BRAKES 2023 GMS DCEO		719.66
		ST. VINCENT PRESS	NO. 10 ENVELOPES FOR ZONING & BUILDING INSPECTOR		102.50

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Fund/Department	Vendor Name	Claim Description		Amount
	FINGER LAKES TIMES	PLANNING BOARD AFFIDAVIT		32.83
	EDMUNDS GOVTECH	IPS SOFTWARE MAINT.		1,769.48
	EDMUNDS GOVTECH	IPS MOBILE APP		377.30
	ONTARIO COUNTY SWCD	TRAINING B. SMITH		15.00
	ONTARIO COUNTY SWCD	TRAINING G. KERN		15.00
	ONTARIO COUNTY SWCD	TRAINING G. HARRIS		15.00
	YATES ONTARIO BLDINGS OFF. INC	TRAINING J. KINCAID		50.00
	ELAN FINANCIAL SERVICES	LLBEAN DIRECT- READERS		49.42
			B8020 TOTAL:	10,384.14
B9060	EMPLOYEE BENEFITS			
	EXCELLUS HEALTH PLAN	MEDICAL 10.2026		5,590.64
	EXCELLUS HEALTH PLAN	DENTAL 10.2026		232.24
			B9060 TOTAL:	5,822.88
			FUND B TOTAL:	26,637.79
FUND DB				
DB5110	GENERAL REPAIRS			
	DOLOMITE PRODUCTS CO., INC	#2 CRUSHER RUN STOCKPILE		7,428.45
	DOLOMITE PRODUCTS CO., INC	#2 CRUSHER RUN STOCKPILE		548.10
	DOLOMITE PRODUCTS CO., INC	#2 CRUSHER RUN STOCKPILE		540.60
	DOLOMITE PRODUCTS CO., INC	ASPHALT/ GRADER PAVE		1,170.27
	DOLOMITE PRODUCTS CO., INC	ASPHALT/GRADER PAVE		588.65
	DOLOMITE PRODUCTS CO., INC	HOT ASPHALT/ GRADER PAVE		1,511.49
	DOLOMITE PRODUCTS CO., INC	HOT ASPHALT/ GRADER PAVE		1,611.37
	DOLOMITE PRODUCTS CO., INC	HOT ASPHALT/ GRADER PAVE		7,527.79
	DOLOMITE PRODUCTS CO., INC	HOT ASPHALT/ GRADER PAVE		7,916.35
			DB5110 TOTAL:	28,843.07
DB5112	CHIPS PERMANENT			
	SUIT-KOTE CORPORATION	COLD MIX PAVE ROBSON ROAD		33,410.31
	SUIT-KOTE CORPORATION	COLD MIX PAVE MUMBY ROAD		119,090.43
			DB5112 TOTAL:	152,500.74
DB5130	MACHINERY			
	CINTAS	FIRST AID CABINET		70.89
	CINTAS	EYEWASH STATION SERVICE		113.00
	DANN'S ROADSIDE REPAIR	HYDRAULIC HOSE/BOOM MOWER		373.77
	D&L SUPPLY AND RENTAL	NEW BLADE FOR ROAD SAW		110.00
	MAIN & PINCKNEY EQUIPMENT INC	WHEEL HUB/BEARING/MOWER		300.99
	NAPA	GROUND CABLE/WIRE ENDS		43.20
	NOCO ENERGY CORP.	DIESEL		6,999.50
	REGIONAL INTERNATIONAL CORP.	PRESSURE VALVE- TRUCK 3		15.61
	VERIZON CONNECT	DASHCAMS		441.90
	WEIS TRUCK&TRAILER REPAIR LLC	NYS INSPECTION/REPAIR LEAF SPRING TRUCK 3		573.20

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Fund/Department	Vendor Name	Claim Description		Amount
	BAY LANDSCAPE	SEPTEMBER MOW AND TRIM- HIGHWAY X4		400.00
	QUACKENBUSH HARDWARE	WELDING WIRE		62.48
	NOLT'S TIRE SERVICE	MOUNT TIRE & TUBE (EXCAVATOR)		415.00
	HARDWARE & FASTENING SOLUTIONS	BRAKE CLEANER/LYNCH PINS		118.80
	EUROPEAN CENTRAL	POWER STEERING PUMP/LINES/FLUID TRUCK #1		819.87
			DB5130 TOTAL:	10,858.21
DB5142	SNOW REMOVAL			
	AMERICAN ROCK SALT COMP	BULK SALT		2,095.08
	AMERICAN ROCK SALT COMP	BULK SALT		5,726.19
	AMERICAN ROCK SALT COMP	BULK SALT		10,551.24
	AMERICAN ROCK SALT COMP	BULK SALT		1,853.75
	HEIDELBERG MATERIALS	ABRASIVE SAND		1,192.30
	HEIDELBERG MATERIALS	ABRASIVE SAND		2,151.12
			DB5142 TOTAL:	23,569.68
DB9060	EMPLOYEE BENEFITS			
	EXCELLUS HEALTH PLAN	MEDICAL 10.2026		19,807.34
	EXCELLUS HEALTH PLAN	DENTAL 10.2026		181.97
			DB9060 TOTAL:	19,989.31
DB9089	EMPLOYEE BENEFITS			
	MICHAEL AYERS	CLOTHING REIMB		54.80
			DB9089 TOTAL:	54.80
			FUND DB TOTAL:	235,815.81
FUND H5-				
H5-8310	WATER ADMINISTRATION			
	BERNARD P. DONEGAN INC.	FINANCIAL SERVICES		1,665.00
	MRB GROUP	WTP		39,545.10
	MRB GROUP	WTP		30,357.38
			H5-8310 TOTAL:	71,567.48
H5-8397	WATER EQUIPMENT AND CAPITAL			
	CROSBY BROWNLIE	WTP PYMNT #8		24,986.28
	MICHAEL A FERRAUILO PLUMBING	WTP PYMNT #2		1,410.37
	CRANE HOGAN	WTP PYMNT #11		403,987.70
			H5-8397 TOTAL:	430,384.35
			FUND H5- TOTAL:	501,951.83
FUND H7-				
H7-8540	COTTAGE CITY DRAINAGE			
	MRB GROUP	COTTAGE CITY		3,651.25
			H7-8540 TOTAL:	3,651.25
			FUND H7- TOTAL:	3,651.25
FUND H9-				
H9-7110	PARKS CONTRACTUAL			

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Fund/Department	Vendor Name	Claim Description		Amount
	RUSH GRAVEL CORP.	13 YDS 5/6 COBBLES		312.00
			H9-7110 TOTAL:	312.00
			FUND H9- TOTAL:	312.00
FUND SL				
SL5182	STREET LIGHTING			
	NYSEG	STREET LIGHTING		556.73
	NYSEG	BOCES ST LIGHTING		16.38
			SL5182 TOTAL:	573.11
			FUND SL TOTAL:	573.11
FUND SS				
SS8110	ADMINISTRATION			
	ST. VINCENT PRESS	NO. 10 WATER-WASTEWATER ENVELOPES		205.00
	FRONTIER	WWTP PHONE		202.52
	ALS GROUP USA., CORP.	WWTP SAMPLES		185.00
			SS8110 TOTAL:	592.52
SS8120	SANITARY SEWERS			
	BROWNROCK PROPERTY MGMNT. LLC	SEPTIC PUMPING 2670 ROUTE 245		280.00
	NYSEG	4770 SOUTH STREET &		29.90
	NYSEG	4683 KEARNEY RD &		136.69
	NYSEG	NEAR 4651 STATE ROUTE 245 LIFT STAT 4		37.11
	NYSEG	4614A STATE ROUTE 245 &		23.05
	NYSEG	4683 KEARNEY ROAD		728.99
	NYSEG	NEAR 2631 STATE ROUTE 245		23.10
	NYSEG	4802 E SWAMP ROAD &		49.73
			SS8120 TOTAL:	1,308.57
SS8130	SEWAGE TREATMENT/DISPOSAL			
	ELAN FINANCIAL SERVICES	METER KIT		1,985.28
	GREG COSTON	SEWER CONSULT FEE		1,000.00
	VERIZON BUSINESS	SEWER CELL PHONE		37.30
			SS8130 TOTAL:	3,022.58
SS9060	EMPLOYEE BENEFITS			
	EXCELLUS HEALTH PLAN	MEDICAL 10.2026		995.02
	EXCELLUS HEALTH PLAN	DENTAL 10.2026		53.93
			SS9060 TOTAL:	1,048.95
			FUND SS TOTAL:	5,972.62
FUND SW1-				
SW1-8310	ADMINISTRATION			
	FRONTIER	WTP PHONE		140.81
	CHARTER COMMUNICATIONS	INTERNET WTP		253.49
	ELAN FINANCIAL SERVICES	TRAINING		100.00
	COLACINO INDUSTRIES INC.	SCADA SYSTEM 10.2026		475.00
	ERIE CO. PUBLIC HEALTH LAB.	WATER SAMPLES		425.00

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Fund/Department	Vendor Name	Claim Description		Amount
	UDIG-NY	UFPO'S		7.00
			SW1-8310	1,401.30
SW1-8320 SOURCE OF SUPPLY				
	ELAN FINANCIAL SERVICES	OFFICE SUPPLIES WTP		166.02
	ELAN FINANCIAL SERVICES	OFFICE SUPPLIES WTP RETURN		-94.05
	ROSS VALVE MFG. CO. INC.	VALVE REPAIR		6,872.00
	PLANTECH SUPPORT	REPAIIR WTP UV SYSTEM		1,300.00
	NYSEG	4285 EAST LAKE ROAD NEW ELECTRIC WTP		624.00
	LOWES BUSINESS ACCT/SYNCB	CLEANING SUPPLY		33.23
	ONTARIO COUNTY SEWER	SEWER WTP		229.00
			SW1-8320	9,130.20
SW1-8340 TRANSMISS/DISTRIBUT				
	RUNNING SUPPLY INC.	SUPPLIES FOR WATER PLANT		313.06
	MYLES AUTO PARTS	WINDSHIELD WIPERS		21.06
	QUACKENBUSH HARDWARE	STARTER CORD		1.70
	VERMI-GREEN LLC	TOPSOIL		245.00
	VERMI-GREEN LLC	TOPSOIL		245.00
	VERMI-GREEN LLC	TOPSOIL		245.00
	VERMI-GREEN LLC	TOPSOIL		245.00
	VERMI-GREEN LLC	TOPSOIL		245.00
	LOWES BUSINESS ACCT/SYNCB	SUPPLIES WTP		280.63
	LOWES BUSINESS ACCT/SYNCB	SUPPLIES WTP		94.96
	NYSEG	NEAR 4285 E LAKE ROAD WTP SHOP		46.99
	NYSEG	4285 E LAKE ROAD WTP		4,886.80
	NYSEG	TURNER ROAD		1,955.97
	NYSEG	CTY RD		26.03
	NYSEG	COUNTY ROAD 18		22.00
	NYSEG	3392 LAKE TO LAKE RD		377.08
	SLACK CHEMICAL COMPANY INC.	CYLINDER RETURN		-200.00
	SLACK CHEMICAL COMPANY INC.	CHLORINE AND DIATOMACEOUS		4,184.13
	SLACK CHEMICAL COMPANY INC.	CYLINDER RETURN		-200.00
	SLACK CHEMICAL COMPANY INC.	CHLORINE AND DIATOMACEOUS		4,159.13
	F.W. WEBB COMPANY	CPLG TPS TX3 8"		811.76
	DOLOMITE PRODUCTS CO., INC	ASPHALT		723.45
	MAGUIRE FORD OF CANANDAIGUA	LOF 2026 F350		89.95
	SPRAGUE OPERATING RESOURCESLLC	4285 EAST LAKE ROAD		10.02
			SW1-8340	18,829.72
SW1-9060 EMPLOYEE BENEFITS				
	EXCELLUS HEALTH PLAN	MEDICAL 10.2026		8,255.03
	EXCELLUS HEALTH PLAN	DENTAL 10.2026		293.88
			SW1-9060	8,548.91
SW1-9089 EMPLOYEE BENEFITS				
	CALEB AYERS	CLOTHING REIMB.		209.61
	CALEB AYERS	CLOTHING REIMB.		243.14

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Fund/Department	Vendor Name	Claim Description		Amount
	PHIL NARRAWAY	CLOTHING REIMB		77.61
			SW1-9089	530.36
			FUND SW1- TOTAL:	38,440.49
			TOTAL:	903,711.18