

TOWN OF GORHAM

Abstract of Bills

*Town Board Meeting
July 16, 2025*

TOWN OF GORHAM

Abstract 007 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A1310	BOOKKEEPER		
	WILLIAMSON LAW BOOK CO.	ACCOUNTS PAYABLE CHECKS	141.33
	PITNEY BOWES INC.	ENVELOPES	28.99
	LOCAL GOVERNMENT SUPPORT SERVS	Q1&Q2 2025 OF ACCUFUND PROGRAM (REFERENCE)	2,250.00
		A1310 TOTAL:	2,420.32
A1355	ASSESSMENT		
	GP AUTO	TOWN TRUCK REPAIR	1,529.40
	JAMIE KINCAID	MILEAGE FOR USE OF PERSONAL TRUCK	82.60
		A1355 TOTAL:	1,612.00
A1410	TOWN CLERK		
	NYS TOWN CLERKS ASSOCIATION	NYSTCA MEMBERSHIP 7/1/25-6/30/25	85.00
		A1410 TOTAL:	85.00
A1420	ATTORNEY		
	GRAFF LAW OFFICE PLLC.	LEGAL SERVICES	915.00
	ADAMS & LECLAIR	PERSONNEL MATTER	2,042.50
		A1420 TOTAL:	2,957.50
A1440	ENGINEER		
	MRB GROUP	WIIA GRANT CONG. EARMARK APP.	125.00
	MRB GROUP	NPS PLANNING GRABT APPLICATION	1,600.00
		A1440 TOTAL:	1,725.00
A1620	BUILDINGS		
	TOWN OF GORHAM	TOWN HALL WATER BILL	172.07
	BAY LANDSCAPE	JUNE MOW & TRIM LIBRARY	240.00
	BAY LANDSCAPE	JUNE MOW & TRIM TOWN HALL	200.00
	TOSHIBA	EXCESS B& W COPIES	46.56
	TOSHIBA	EXCESS COLOR COPIES (PARADE FLYER)	203.12
	ELAN FINANCIAL SERVICES	MONTHLY ZOOM FEE	26.99
	EMPIRE NATURAL GAS CORPORATION	4285 EAST LAKE ROAD 4.29.25-5.28.25	22.08
	EMPIRE NATURAL GAS CORPORATION	4285 EAST LAKE ROAD 5.29.25-6.27.25	1.54
	EMPIRE NATURAL GAS CORPORATION	4736 SOUTH ST	26.80
	NYSEG	4710 DEWEY AVE PARK	22.89
	NYSEG	4736 SOUTH STREET	642.87
		A1620 TOTAL:	1,604.92
A1670	CENTR PRINT & MAIL		
	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE QUARTERLY BILLING	511.14
	PITNEY BOWES INC.	POSTAGE METER INK	85.90
		A1670 TOTAL:	597.04
A1910	SPECIAL ITEMS		

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Fund/Department	Vendor Name	Claim Description	Amount
	EASTERN SHORE INSURANCE AGENCY	EXCESS EMPLOYERS LIABILITY INS PREM8.12.25-8.12.26	1,263.00
		A1910 TOTAL:	1,263.00
A5132	EQUIPMENT & CAPITAL OUTLAY		
	TOWN OF GORHAM	HIGHWAY WATER BILL	68.07
		A5132 TOTAL:	68.07
A5182	STREET LIGHTING		
	CONSTELLATION NEWENERGY, INC	AT LARGE ST	22.91
	CONSTELLATION NEWENERGY, INC	BOCES ST LGTING	1.82
	NYSEG	AT LARGE ST	155.09
		A5182 TOTAL:	179.82
A7110	PARKS EGUIP & CAP OUTLAY		
	BAY LANDSCAPE	JUNE MOW & TRIM DEWEY AVE PARK	240.00
	BAY LANDSCAPE	JUNE MOW & TRIM HERITAGE PARK	1,225.00
	ONTARIO COUNTY SEWER	EASTON PARK SEWER BILL	105.00
	MRB GROUP	CFA PARK PLANNING GRANT APPLICATION	2,380.20
	NYSEG	4348 COUNTY RD 1 EASTON PARK	41.94
		A7110 TOTAL:	3,992.14
A8160	REFUSE & GARBAGE		
	ETCHINGS BY MIKE	YARD WASTE SIGN FOR TRANSFER STATION	125.00
	ONTARIO COUNTY LANDFILL	DUMPING FEES - 25.92 TONS 5/19-5/22	1,147.22
	ONTARIO COUNTY LANDFILL	DUMPING FEES - 29.08 TONS 6/2-6/5	1,287.07
	ONTARIO COUNTY LANDFILL	DUMPING FEES - 25.9 TONS 6/9-6/12	1,146.34
	ONTARIO COUNTY LANDFILL	DUMPING FEES - 25.08 TONS 6/16 & 6/17	1,110.04
	IMPACT EARTH	ORGANIC WASTE PICKUP 7/3-7/31	320.00
	FRONTIER	TRANSFER STATION PHONE 5.2025 6.2025	344.04
	CONSTELLATION NEWENERGY, INC	YAUTZEY RD TRANSFER STATION	38.87
	NYSEG	YAUTZEY RD	127.85
	CYNCON EQUIPMENT INC.	SAFETY SPRING TRUCK #1	31.83
		A8160 TOTAL:	5,678.26
A8810	CEMETERIES		
	BAY LANDSCAPE	JUNE MOW & TRIM CEMETERIES	1,725.00
		A8810 TOTAL:	1,725.00
A9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL INSURANCE 7.2025	5,699.34
	EXCELLUS HEALTH PLAN	DENTAL INSURANCE 7.2025	69.57
		A9060 TOTAL:	5,768.91
		FUND A TOTAL:	29,676.98
FUND B			
B1420	ATTORNEY		
	GRAFF LAW OFFICE PLLC.	LEGAL SERVICES	2,355.00

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Fund/Department		Vendor Name	Claim Description	Amount
B1440	ENGINEERING	ADAMS & LECLAIR	DISCUSSIONS RE: ECO OPERATIONS, LLC	2,490.00
			B1420 TOTAL:	4,845.00
		MRB GROUP	PBA APP REVIEWS 6.1.2025-6.28.2025	1,155.00
			B1440 TOTAL:	1,155.00
B8010	ZONING	GARBER RANDALL	LOF, BRAKES	423.29
		JAMES MORSE	POSTAGE FOR CERTIFIED MAILINGS	9.70
			B8010 TOTAL:	432.99
B8020	PLANNING	GARBER RANDALL	LOF, BRAKES	423.28
		BOB FARMER	4 PBA MTGS 1.25,2.25,3.25,5.25	182.04
		GABRIELLE HARRIS	4 PBA MTGS 3.25, 4.25,5.25,6.25	182.04
		GEREMY STOWE	4 PBS MTGS 1.25,3.25,4.25,6.25	182.04
		LYNN KLOTZ	6 PBA MTGS 1.25,2.25,3.25,4.25,5.25,6.25	273.06
		RICHARD PERRY	4 PBS MTGS 2.25,3.25,5.25,6.25	182.04
		JON WILLIS	5 PBA MTGS 1.25.2.25.3.25.5.25.6.25	227.55
		ANDREW HOOVER	6 PBA MTGS 1.25.2.25.3.25.4.25.5.25.6.25	273.06
			B8020 TOTAL:	1,925.11
B9060	EMPLOYEE BENEFITS	EXCELLUS HEALTH PLAN	MEDICAL INSURANCE 7.2025	3,478.29
		EXCELLUS HEALTH PLAN	DENTAL INSURANCE 7.2025	263.70
			B9060 TOTAL:	3,741.99
FUND B TOTAL:				12,100.09
FUND DB				
DB5110	GENERAL REPAIRS	SENECA STONE CORP	1A WASHED STONE	3,175.15
		SENECA STONE CORP	1A WASHED STONE	2,573.24
		SENECA STONE CORP	1A WASHED STONE	2,383.95
		SENECA STONE CORP	1A WASHED STONE	7,446.74
		LYONS NATIONAL BANK	ONSTAR	20.00
			DB5110 TOTAL:	15,599.08
DB5130	MACHINERY	REGIONAL INTERNATIONAL CORP.	2019 INTERNATIONAL ROLL OFF TRUCK KN621891	129,175.00
		BAY LANDSCAPE	JUNE MOW & TRIM HIGHWAY	450.00
		LYONS NATIONAL BANK	PAPER TOWELS, WATER, TOILET TISSUE - LOWE'S	66.34
		SAFETY-KLEEN SYSTEMS, INC	PARTS CLEANER SERVICE	483.11
		QUACKENBUSH HARDWARE	SHOP SUPPLIES	70.92
		RUSHCO INC.	BATTERY TRUCK #15	165.99
		NOCO ENERGY CORP.	DIESEL	1,805.37
		CHARTER COMMUNICATIONS	HIGHWAY BUILDING INTERNET	249.91
		QUAL-TECH AUTOMOTIVE	WORK ON TRUCK # 15	1,940.65
		QUAL-TECH AUTOMOTIVE	WORK ON CAR #1	2,021.47

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Fund/Department		Vendor Name	Claim Description	Amount
		CHARLIE PAGE	SOAP DISPENSER, BOOTS	198.65
		CHARLIE PAGE	HOSE NOZZLE, BOOTS	147.45
			DB5130 TOTAL:	136,774.86
DB5140	MISC (BRUSH & WEEDS)			
		HEALTHWORKS	DOT RANDOM TESTING - 2 EMPLOYEES	198.00
			DB5140 TOTAL:	198.00
DB5142	SNOW REMOVAL			
		ONTARIO CO. TREASURER	SALT	14,035.32
			DB5142 TOTAL:	14,035.32
DB9060	EMPLOYEE BENEFITS			
		EXCELLUS HEALTH PLAN	MEDICAL INSURANCE 7.2025	13,774.88
		EXCELLUS HEALTH PLAN	DENTAL INSURANCE 7.2025	182.74
			DB9060 TOTAL:	13,957.62
			FUND DB TOTAL:	180,564.88
FUND H3-				
H3-8197	SEWER EQUIPMENT AND CAPITAL			
		CP WARD INC.	PAYMENT #7	61,237.35
			H3-8197 TOTAL:	61,237.35
			FUND H3- TOTAL:	61,237.35
FUND H5-				
H5-8310	WATER ADMINISTRATION			
		MRB GROUP	WTP IMPROVEMENTS 2022	18,400.50
			H5-8310 TOTAL:	18,400.50
			FUND H5- TOTAL:	18,400.50
FUND H7-				
H7-8540	COTTAGE CITY DRAINAGE			
		MRB GROUP	COTTAGE CITY DRAINAGE RELOCATION OF POLES SURVEY	399.00
			H7-8540 TOTAL:	399.00
			FUND H7- TOTAL:	399.00
FUND H8-				
H8-8540	MAPLE AVE. DRAINAGE			
		RUSHCO INC.	MAPLE AVE	32.16
			H8-8540 TOTAL:	32.16
			FUND H8- TOTAL:	32.16
FUND SL				
SL5182	STREET LIGHTING			
		CONSTELLATION NEWENERGY, INC	STREET LIGHTING	56.17
		NYSEG	STREET LIGHTING	497.75
		NYSEG	BOCES ST LGHTING	15.27
			SL5182 TOTAL:	569.19

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Fund/Department	Vendor Name	Claim Description	Amount
FUND SL TOTAL:			569.19
FUND SS			
SS8120	SANITARY SEWERS		
	NATHAN BAY	POSTAGE PETTY CASH	13.25
	BROWNROCK PROPERTY MGMNT. LLC	4612 KEARNEY ROAD	280.00
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY ROAD	173.84
	CONSTELLATION NEWENERGY, INC	4614A STATEB ROUTE 245 &	0.49
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY ROAD &	40.46
	CONSTELLATION NEWENERGY, INC	NEAR 4651 STATE ROUTE 245 LIFT STA 4	38.14
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD	7.13
	NYSEG	4770 SOUTH ST &	45.37
	NYSEG	4770 SOUTH ST &	40.97
	NYSEG	4802 E SWAMP RD &	45.29
	NYSEG	4614A STATE ROUTE 245 &	24.31
	NYSEG	NEAR 4651 STATE ROUTE 245	133.41
	NYSEG	4683 KEARNEY RD &	115.34
	NYSEG	NEAR 2631 STATE ROUTE 245	33.10
	NYSEG	4683 KEARNEY RD	349.48
SS8120 TOTAL:			1,340.58
SS8130	SEWAGE TREATMENT/DISPOSAL		
	ELAN FINANCIAL SERVICES	PLANT SUPPLIES	114.85
	ALS GROUP USA., CORP.	SAMPLES	185.00
SS8130 TOTAL:			299.85
SS9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL INSURANCE 7.2025	587.56
	EXCELLUS HEALTH PLAN	DENTAL INSURANCE 7.2025	18.68
SS9060 TOTAL:			606.24
FUND SS TOTAL:			2,246.67
FUND SW1-			
SW1-8310	ADMINISTRATION		
	ELAN FINANCIAL SERVICES	VIRTUAL TRAINING	75.00
	BADGER METER	SERVICE AGREEMENT, MTHLY HOSTING 6.2025	1,372.16
	FRONTIER	WATER PLANT PHONE	67.37
	VERIZON BUSINESS	WATER BACK UP CELL PHONE	31.25
	COLACINO INDUSTRIES INC.	SCADA SYSTEM 7.2025	475.00
	UDIG-NY	UDIG CALLS	2.00
SW1-8310			2,022.78
SW1-8320	SOURCE OF SUPPLY		
	KOESTER ASSOCIATES	CL2 ANNUAL MAINT.	11,476.21

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Fund/Department	Vendor Name	Claim Description	Amount
	KOESTER ASSOCIATES	REPAIR GAS CHLORINE SYSTEM	1,339.01
	RUSHCO INC.	FUEL	95.04
	ELAN FINANCIAL SERVICES	PLANT SUPPLIES	114.86
	LOWES BUSINESS ACCT/SYNCB	FLAG, WD40,TRASH BAGS	73.27
	MYLES AUTO PARTS	BATTERIES	113.34
	ELLIOTT ENGINEERING SOLUTIONS	2024 AWQR ANNUAL WATER QUALITY REPORTS	400.00
	SLACK CHEMICAL COMPANY INC.	CHLORINE AND DIATOMACEOUS	3,978.13
	SLACK CHEMICAL COMPANY INC.	CYLINDER RETURNS (2)	-200.00
	ONTARIO COUNTY SEWER	WATER PLANT SEWER BILL	210.00
	CONSTELLATION NEWENERGY, INC	4285 E LAKE RD	3,349.38
	NYSEG	4285 E LAKE RD	2,297.16
		SWI-8320	23,246.40
SW1-8340	TRANSMISS/DISTRIBUT		
	MAGUIRE FORD OF CANANDAIGUA	LOF	89.95
	TALLMADGE TIRE SERVICE	BACKHOE TIRES	896.00
	F.W. WEBB COMPANY	CURB BOXES AND CURB STOPS	2,906.92
	F.W. WEBB COMPANY	HYDRANTS	2,385.72
	LOWES BUSINESS ACCT/SYNCB	VARIOUS PARTS/SUPPLIES	71.04
	MYLES AUTO PARTS	BATTERIES	201.03
	KIMBALL MIDWEST	PAINT, SCREWS	416.77
	KIMBALL MIDWEST	CATALOG	21.00
	LANDPRO EQUIPMENT LLC	V BELT, GUIDE	114.74
	QUACKENBUSH HARDWARE	6" METAL, CUT OFF BLADE, STAINLESS STEEL	37.64
	QUACKENBUSH HARDWARE	COMPRESSION SLEEVE	4.00
	ZIMMERMAN METAL FABRICATING	4 BUSHINGS FOR ELECTRIC MOTOR FOR TURNER	24.00
	HAMEL POWERFLOW LLC.	MOTOR REPAIR LAKE TO LAKE ROAD	3,393.00
	T. MINA SUPPLY EAST LLC.	PIPE	959.20
	HUDSON PIPE AND PUMPS, INC.	4 VALVE BOX WATER TOPS	54.83
	ZIMMERMAN METAL FABRICATING	6 1 " STAINLESS ROUNDS	90.00
	RUNNING SUPPLY INC.	2 CYCLE FUEL	104.99
	CONSTELLATION NEWENERGY, INC	TURNER ROAD	1,411.61
	CONSTELLATION NEWENERGY, INC	3392 LAKE TO LAKE RD	128.30
	NYSEG	3392 LAKE TO LAKE RD	188.94
	NYSEG	TURNER RD	854.03
	NYSEG	CTY RD	23.05
	NYSEG	COUNTY RD 18	22.89
		SWI-8340	14,399.65
SW1-9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL INSURANCE 7.2025	4,644.88
	EXCELLUS HEALTH PLAN	DENTAL INSURANCE 7.2025	243.93

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Fund/Department	Vendor Name	Claim Description	Amount
		SW1-9060	4,888.81
		FUND SW1- TOTAL:	44,557.64
		TOTAL:	349,784.46