

*TOWN OF
GORHAM*

Abstract of Bills

*Town Board Meeting
May 20, 2026*

TOWN OF GORHAM
Abstract 005 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A2610	OTHER(Non-expenditure Accounts)		
	OFF. OF THE STATE COMPTROLLER	3.2026 REPORT	1,535.00
	ONTARIO COUNTY FINANCE	1.2026-3.2026 SHERIFF COVERAGE	637.39
		A2610 TOTAL:	2,172.39
A1010	TOWN BOARD		
	ELAN FINANCIAL SERVICES	NAME PLATE FOR CHRIS BAY	13.54
	FINGER LAKES TIMES	PUBLIC HEARING ON FIRE PROTECTION	27.02
		A1010 TOTAL:	40.56
A1310	BOOKKEEPER		
	WILLIAMSON LAW BOOK CO.	ACCT PAYABLE CHECKS	151.89
		A1310 TOTAL:	151.89
A1355	ASSESSMENT		
	FINGER LAKES TIMES	AFFIDAVIT FOR ASSESSMENT REVIEW	51.44
	FINGER LAKES TIMES	TENTATIVE LEGAL NOTICE	59.39
	JEANNETTE VOGLER	INFORMAL HEARINGS	500.00
	MARY P. RYAN	INFORMAL HEARINGS	675.00
	MICHAEL S. ZAZZARA	REVIEWS OF COMMERCIAL PROPERTIES	8,550.00
	VERIZON BUSINESS	ASSESSOR TOWN PHONE	70.56
		A1355 TOTAL:	9,906.39
A1410	TOWN CLERK		
	STAPLES	HP BLACK INK 2 PACK	146.58
	ELAN FINANCIAL SERVICES	HOTEL FOR TRAINING	310.00
	ELAN FINANCIAL SERVICES	HIGH PEAKS RESORT	200.00
		A1410 TOTAL:	656.58
A1420	ATTORNEY		
	ADAMS & LECLAIR	LEGAL MATTERS	603.50
	GRAFF LAW OFFICE PLLC.	LEGAL MATTERS	480.00
	ADAMS & LECLAIR	FOX LEGAL SERVICES	140.00
	ADAMS & LECLAIR	DIMARCO LEGAL SERVICES	70.00
		A1420 TOTAL:	1,293.50
A1430	PERSONNEL		
	HR WORKS INC.	DEPOSIT HANDBOOK AND HELP LINE	4,192.50
		A1430 TOTAL:	4,192.50
A1440	ENGINEER		
	BERNARD P. DONEGAN INC.	FINANCIAL SERVICES	53.25
	MRB GROUP	NPS CULVERT PLANNING STUDY 4.14.2026	1,960.00
	MRB GROUP	NPS CULVERT PLANNING STUDY 5.11.2026	1,340.00
	MRB GROUP	WATER QUALITY & FLOOD RESILENCY STRAT. PLAN 4.14	22,974.40
	MRB GROUP	GENERAL SERVICES 4.14.20226	1,351.00
	MRB GROUP	GENERAL SERVICES 5.11.20226	8,740.25
	MRB GROUP	WATER QUALITY & FLOOD RESILENCY STRAT. PLAN 5.1	9,188.80

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Fund/Department	Vendor Name	Claim Description	Amount
		A1440 TOTAL:	45,607.70
A1620	BUILDINGS		
	BROWNROCK PROPERTY MGMNT. LLC	NEW SEPTIC TANK FOR TRANSFER STATION	2,430.00
	TOSHIBA	EXCESS BLACK AND WHITE AND COLOR COPIES	168.61
	STAPLES	TOWN HALL OFFICE SUPPLIES	172.12
	STAPLES	PURELL HAND SANITIZER	3.38
	STAPLES	8IN SCISSOR 3PK	10.48
	BAY LANDSCAPE	MOWING LIBRARY- APRIL 23/30	130.00
	BAY LANDSCAPE	MOWING TOWN HALL- APRIL 16/23/30	165.00
	RUSHCO INC.	CLIPS FOR FLAGS	27.96
	RUSHCO INC.	SHOE & BOOT SCRAPER	24.99
	RUSHCO INC.	FOGGER/ANT KILLER	13.98
	LOWE'S	SUPPLIES FOR TOWN HALL	137.11
	LOWE'S	SUPPLIES FOR TOWN HALL	10.08
	ELAN FINANCIAL SERVICES	CLEANING SUPPLIES	11.98
	ELAN FINANCIAL SERVICES	ZOOM	34.49
	SLOTH ELECTRIC INC.	ELECTRIC FOR SLIDE GATE	1,998.00
	KEYSER COMPUTER SERVICES	COMPUTER MAINT. GENERAL	130.00
	FINGER LAKES COMFORT INC.	PACKAGE UNIT AC/GAS HEAT	1,044.72
	SPRAGUE OPERATING RESOURCES	4736 SOUTH STREET	43.16
	TOWN OF GORHAM	SEWER TOWN HALL	180.00
	NYSEG	4736 SOUTH ST TOWN HALL E	474.99
		A1620 TOTAL:	7,211.05
A3310	TRAFFIC CONTROL		
	NORTHERN SUPPLY INC.	SIGNS FOR LIBRARY	80.00
		A3310 TOTAL:	80.00
A5010	HIGHWAY ADMIN		
	BRANDON AYERS	2026 HIGHWAY CONFERENCE LODGING	509.76
	FRONTIER	PHONE HIGHWAY	272.70
		A5010 TOTAL:	782.46
A5132	EQUIPMENT & CAPITAL OUTLAY		
	CHARTER COMMUNICATIONS	INTERNET	100.00
	RUSHCO INC.	HEATING OIL	1,968.12
	NYSEG	LAKE TO LAKE RD RD1 E	530.10
		A5132 TOTAL:	2,598.22
A5182	STREET LIGHTING		
	NYSEG	BOCES ST LIGHTING E	15.09
	NYSEG	AT LARGE ST E	161.54
	NYSEG	STREET LIGHTING E	514.38
		A5182 TOTAL:	691.01
A7110	PARKS EGUIP & CAP OUTLAY		
	BAY LANDSCAPE	MOWING HERITAGE PARK- APRIL 23/27	510.00
	BAY LANDSCAPE	MOWING HAMLET PARK- APRIL 16/23/30	210.00

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Fund/Department	Vendor Name	Claim Description	Amount
	BAY LANDSCAPE	SPRING CLEAN UP- HERITAGE PARK	562.50
	LOWE'S	SUPPLIES FOR EASTON PARK	31.20
	LOWE'S	SUPPLIES FOR EASTON PARK	234.39
	TOWN OF GORHAM	WATER HERITAGE PARK	55.00
	NYS DEPT. OF ENVIROMENT	SPDES PERMIT EASTON PARK	110.00
	MARKS ENGINEERING, P.C.	SWPPP INSPECTIONS 4.2026 (5)	1,125.00
	NYSEG	4348 COUNTY ROAD 1 E	92.24
	NYSEG	4348 COUNTY ROAD 1 NG	88.11
	NYSEG	4710 DEWEY AVE PARK E	22.00
		A7110 TOTAL:	3,040.44
A7550	CELEBRATIONS		
	LN BANK ACC #ENDING #0298	MEMORIAL DAY PARADE	150.00
		A7550 TOTAL:	150.00
A8160	REFUSE & GARBAGE		
	ONTARIO COUNTY LANDFILL	DUMPING FEES	1,091.89
	ONTARIO COUNTY LANDFILL	DUMPING FEES	1,147.65
	STAPLES	2-PART MONEY/RENT RCP	1.26
	TOWNSEND DIESEL	3 BATTERIES FOR ROLLOFF TRUCK	255.00
	IMPACT EARTH	COMMERCIAL ORGANICS PICK UP SERVICE	264.00
	REGIONAL INTERNATIONAL CORP.	SERVICE SUPPLIES/TRANSFER TRUCK	357.34
	FRONTIER	PHONE TRANSFER STATION	67.12
	ONTARIO COUNTY LANDFILL	DUMPING FEES	1,220.69
	ONTARIO COUNTY LANDFILL	DUMPING FEES	1,167.13
	ONTARIO COUNTY LANDFILL	DUMPING FEES	1,194.89
	NYSEG	YAUTZEY RD E	332.20
		A8160 TOTAL:	7,099.17
A8510	COMMUNITY BEAUTIFICATION		
	ELAN FINANCIAL SERVICES	FLAGS AND BANNERS	2,089.24
	ELAN FINANCIAL SERVICES	SIGNWORLD AMERICA	513.00
	ULTIMATE UNDERCOAT & ACCESS.	100 GALLON WATER TANK TO WATER HAMLET FLOWERS	330.00
		A8510 TOTAL:	2,932.24
A8810	CEMETERIES		
	BAY LANDSCAPE	MOWING CEMETERIES- APRIL 27	585.00
	BAY LANDSCAPE	SPRING CLEAN UP- CEMETERIES	562.50
		A8810 TOTAL:	1,147.50
A9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 5.2026	6,894.08
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 5.2026	71.72
		A9060 TOTAL:	6,965.80
		FUND A TOTAL:	96,719.40

FUND B

B1420 ATTORNEY

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Fund/Department	Vendor Name	Claim Description	Amount
	GRAFF LAW OFFICE PLLC.	PBA DECISIONS	60.00
		B1420 TOTAL:	60.00
B8010	ZONING		
	STAPLES	CODE ENFORCEMENT PENS	6.10
	RUSHCO INC.	TAPE MEASURE	7.99
	ELAN FINANCIAL SERVICES	OIL CHANGE- JAMIE'S TRUCK	37.50
	VERIZON BUSINESS	BUILDING DEPT TABLET	19.99
		B8010 TOTAL:	71.58
B8020	PLANNING		
	RUSHCO INC.	TAPE MEASURE	7.99
	ELAN FINANCIAL SERVICES	OIL CHANGE- JAMIE'S TRUCK	37.50
	VERIZON BUSINESS	BUILDING DEPT TABLET	20.00
	FINGER LAKES TIMES	PLANNING BOARD PUBLIC HEARINGS	45.28
		B8020 TOTAL:	110.77
B9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 5.2026	5,590.64
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 5.2026	232.24
		B9060 TOTAL:	5,822.88
		FUND B TOTAL:	6,065.23
FUND DB			
DB5110	GENERAL REPAIRS		
	HUDSON PIPE AND PUMPS, INC.	DRAIN TILE	264.77
		DB5110 TOTAL:	264.77
DB5130	MACHINERY		
	RUSHCO INC.	PAINT HARDENER	21.99
	RUSHCO INC.	SPRAY PAINT	59.96
	RUSHCO INC.	LUMBER	29.10
	PARMENTER INC.	TIRES FOR BANDIT CHIPPER	322.50
	MONROE TRACTOR	AIR FILTER, EXCAVATOR	82.95
	MONROE TRACTOR	OIL FILTER, JD6230	29.45
	MONROE TRACTOR	BATTERY, JD6230	229.21
	REGIONAL INTERNATIONAL CORP.	REVERSE SWITCH T #-12	39.13
	DECKMAN OIL COMPANY INC.	BUCK ENGINE OIL	1,476.39
	MIRABITO ENERGY PRODUCTS	GASOLINE	2,096.88
	CJ WELDING LLC	BATTERY BOX/FENDERS	385.00
	CARQUEST PENN YAN	WHEELCART	125.70
	QUACKENBUSH HARDWARE	PAINT THINNER	49.98
	RUSHCO INC.	TREATED BOARD FOR T-3 SANDER	18.45
	MARLIN HORST	4 BAGS OF GRASS SEED	300.00
	MIRABITO ENERGY PRODUCTS	GASOLINE	1,610.12
	KEPNER EQUIPMENT	O-RING/ PRESSURE WASHER	5.00
	CINTAS	SERVICE FIRST AID/EYE WASH	90.30
	NOCO ENERGY CORP.	DIESEL	2,679.13
	HIMROD FARM SUPPLY	VACCUUM FILTER, COMPRESSOR OIL, BLADES	58.48

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Fund/Department	Vendor Name	Claim Description	Amount
	CINTAS	SERVICE EYEWASH STATION	113.00
	VERIZON CONNECT	DASHCAMS	638.30
	RUSHCO INC.	PRIMER/PAINT	15.99
	BOBCAT OF THE FINGER LAKES	CYLINDER KIT/BOBCAT E55	76.51
	SCENIC VIEW EQUIPMENT	RE-SEAL CYLINDER	100.00
	BAY LANDSCAPE	MOWING THE HIGHWAY- APRIL 14/23/27	300.00
	PARMENTER INC.	INV 6031280 6031777	-109.69
	MONROE TRACTOR	OIL & FILTER, GRADER SERVICE	68.45
	MONROE TRACTOR	BATTERY & RELAY, MOWER TRACTOR	226.51
	LYONS NATIONAL BANK	HARBOR FREIGHT	99.99
	RUSHCO INC.	BATTERIES	25.76
	RUSHCO INC.	PAINT HARDENER	21.99
	RUSHCO INC.	TAPE, PAINT	53.51
	METAL RECOVERY LLC	5 HEAVY TRUCK INSPECTIONS	100.00
	REGIONAL INTERNATIONAL CORP.	TRUCK 10 EXHAUST	44.78
	REGIONAL INTERNATIONAL CORP.	HUB COVERS	182.10
	RUSHCO INC.	PAINT & PRIMER	27.96
		DB5130 TOTAL:	11,694.88
DB5142	SNOW REMOVAL		
	AMERICAN ROCK SALT COMP	BULK SALT \$502.72 PER TON	2,100.38
	AMERICAN ROCK SALT COMP	BULK SALT \$502.72 PER TON	4,110.07
	AMERICAN ROCK SALT COMP	BULK SALT \$502.72 PER TON	4,166.29
	AMERICAN ROCK SALT COMP	BULK SALT \$502.72 PER TON	4,053.85
	AMERICAN ROCK SALT COMP	BULK SALT \$502.72 PER TON	3,824.71
	AMERICAN ROCK SALT COMP	BULK SALT \$502.72 PER TON	2,103.04
	AMERICAN ROCK SALT COMP	BULK SALT \$502.72 PER TON	6,305.93
		DB5142 TOTAL:	26,664.27
DB9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 5.2026	19,807.34
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 5.2026	181.97
		DB9060 TOTAL:	19,989.31
DB9089	EMPLOYEE BENEFITS		
	IAN SIEBERT	CLOTHING REIMBURSEMENT	31.04
	MICHAEL AYERS	CLOTHING REIMBURSEMENT	41.35
	MICHAEL AYERS	CLOTHING REIMBURSEMENT	37.25
		DB9089 TOTAL:	109.64
		FUND DB TOTAL:	58,722.87
FUND H10-			
H10-5132	GARAGE ROOF		
	SPRING SHEET METAL AND	HIGHWAY BARN ROOF	19,868.35
		H10-5132 TOTAL:	19,868.35
		FUND H10- TOTAL:	19,868.35
FUND H5-			

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Fund/Department	Vendor Name	Claim Description	Amount
H5-8310	WATER ADMINISTRATION		
	BERNARD P. DONEGAN INC.	FINANCIAL SERVICES	1,011.75
	MRB GROUP	WTP IMP 2022	27,397.41
	MRB GROUP	WTP IMP 2022	34,719.50
		H5-8310 TOTAL:	63,128.66
H5-8397	WATER EQUIPMENT AND CAPITAL		
	CRANE HOGAN	REPLACES VOIDED CK #14695 FROM APRIL	198,408.92
	CRANE HOGAN	WTP PROJECT PAYMENT #6	552,873.73
	MW CONTROLS SERVICE INC.	WTP PAYMENT #4	89,404.43
		H5-8397 TOTAL:	840,687.08
		FUND H5- TOTAL:	903,815.74
FUND H7-			
H7-8540	COTTAGE CITY DRAINAGE		
	NYS DEPT. OF ENVIROMENT	SPDES PERMIT COTTAGE CTY FLOOD & WQV IMP	110.00
		H7-8540 TOTAL:	110.00
		FUND H7- TOTAL:	110.00
FUND H9-			
H9-7110	PARKS CONTRACTUAL		
	RUSHCO INC.	READY MIX CONCRETE	45.00
	DALE STELL	EASTON PARK CONCRETE SIDEWALK PROTECTION	47.14
		H9-7110 TOTAL:	92.14
		FUND H9- TOTAL:	92.14
FUND SS			
SS8110	ADMINISTRATION		
	FRONTIER	PHONE & INTERNET WWTP	210.95
	MISSION COMMUNICATIONS	W & WW HARDWARE MONITORING ANN FEE	173.70
	VERIZON BUSINESS	SEWER CONSULT PHONE	37.29
		SS8110 TOTAL:	421.94
SS8120	SANITARY SEWERS		
	QUACKENBUSH HARDWARE	GLASS FUSE	20.94
	NYSEG	4770 SOUTH ST & E	203.41
	NYSEG	NEAR 2631 STATE ROUTE 245 E	23.16
	NYSEG	4683 KEARNEY RD E	623.87
	NYSEG	4683 KEARNEY RD & E	216.08
	NYSEG	4802 E SWAMP RD & E	98.99
	NYSEG	4614A STATE ROUTE 245 & E	23.52
	NYSEG	NEAR 4651 STATE ROUTE 245 LIFT STA 4 E	60.21
		SS8120 TOTAL:	1,270.18
SS8130	SEWAGE TREATMENT/DISPOSAL		
	ELAN FINANCIAL SERVICES	BORE MOUNTED ROLLER PILLOW BLOCK	1,024.91
	ALS GROUP USA., CORP.	SEWER SAMPLES	185.00
	QUACKENBUSH HARDWARE	HOSE, BRASS WATER JET	74.08
	USA BLUEBOOK	PIPE LOCATOR	337.48

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Fund/Department	Vendor Name	Claim Description	Amount
		SS8130 TOTAL:	1,621.47
SS9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 5.2026	995.02
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 5.2026	26.97
		SS9060 TOTAL:	1,021.99
		FUND SS TOTAL:	4,335.58
FUND SW1-			
SW1-8310	ADMINISTRATION		
	COLACINO INDUSTRIES INC.	MONTHLY BILLING SCADA 5.2026	475.00
	FRONTIER	PHONE WATER PLANT	1.17
	MISSION COMMUNICATIONS	W & WW HARDWARE MONITORING ANN FEE	173.70
	NATHAN BAY	PETTY CASH POSTAGE	13.95
		SW1-8310	663.82
SW1-8320	SOURCE OF SUPPLY		
	PLANTECH SUPPORT	MAINTENANCE ON UV SYSTEM	900.00
	FINGER LAKES FIRE EXTINGUISHER	ANNUAL FIRE EXT. INSPECTIONS	190.75
	SLACK CHEMICAL COMPANY INC.	CHLORINE, DIATOMACEOUS	4,159.13
	SLACK CHEMICAL COMPANY INC.	CYLINDER RETURN	-200.00
	SPRAGUE OPERATING RESOURCES	NEAR 4285 E LAKE ROAD	104.76
	NYSEG	4285 E LAKE RD E	4,773.83
		SW1-8320	9,928.47
SW1-8340	TRANSMISS/DISTRIBUT		
	DOLOMITE PRODUCTS CO., INC	CRUSHER RUN	334.65
	F.W. WEBB COMPANY	RPR CLAMP	830.02
	F.W. WEBB COMPANY	WATER METER GASKETS	167.00
	F.W. WEBB COMPANY	RPR CLAMPS	780.00
	GROUND WATER SYSTEMS INC.	CURB STOP COMP ADAPT	272.04
	LANDPRO EQUIPMENT LLC	OIL, FILTER, ELEMENT FOR MOWER	53.39
	LOWES BUSINESS ACCT/SYNCB	PARTS AND SUPPLIES WATER	354.38
	MAGUIRE FORD OF CANANDAIGUA	NYSI F350	26.00
	MARTINS DOOR SERVICE	GARAGE DOOR WATER PLANT	204.26
	MYLES AUTO PARTS	SPARK PLUGS,FUEL FILTER,BRAKE ROTOR	258.11
	QUACKENBUSH HARDWARE	WIRE NUTS	0.78
	QUACKENBUSH HARDWARE	PIPE WRENCH, CHANNEL LOCK	109.98
	RUSHCO INC.	DEF	14.00
	SCHMIDT'S WHOLESALE INC.	METER, ENCODER, CONNECTOR	1,047.80
	TROJAN TECHNOLOGIES CORP.	LAMP KIT	2,004.48
	VERMI-GREEN LLC	TOPSOIL	210.00
	NYSEG	COUNTY RD 18 E	22.00
	NYSEG	NEAR 4285 E LAKE RD NG	195.60
	NYSEG	TURNER RD E	1,661.47
	NYSEG	3392 LAKE TO LAKE RD E	462.26

TOWN OF GORHAM
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Fund/Department	Vendor Name	Claim Description	Amount
	NYSEG	CTY RD E	26.38
		SW1-8340	9,034.60
SW1-9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 5.2026	7,523.25
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 5.2026	332.05
	ESL FEDERAL CREDIT UNION	HSA EMPLOYEE P NARRAWAY	3,600.00
		SW1-9060	11,455.30
		FUND SW1- TOTAL:	31,082.19
		TOTAL:	1,120,811.50