

*TOWN OF
GORHAM*

Abstract of Bills

*Town Board Meeting
March 18, 2026*

TOWN OF GORHAM
Abstract 003 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A1110	TOWN JUSTICE		
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 1.1.2026-2.28.2026	47.36
		A1110 TOTAL:	47.36
A1310	BOOKKEEPER		
	ONTARIO COUNTY MUNICIPAL	ANNUAL MEMBERSHIP	50.00
		A1310 TOTAL:	50.00
A1330	TAX COLLECTION		
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 1.1.2026-2.28.2026	944.44
		A1330 TOTAL:	944.44
A1355	ASSESSMENT		
	KEYSER COMPUTER SERVICES VERIZON BUSINESS	PHONE/REMOTE SUPPORT- ENZA'S TABLET ASSESSOR TWN CELL	65.00 70.59
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 1.1.2026-2.28.2026	16.41
		A1355 TOTAL:	152.00
A1410	TOWN CLERK		
	ELAN FINANCIAL SERVICES ELAN FINANCIAL SERVICES	SCHENECTADY REGIONAL TRAINING, TOWN CLERK TOWN CLERK- PENS, TONER	41.80 76.38
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 1.1.2026-2.28.2026	197.84
		A1410 TOTAL:	316.02
A1420	ATTORNEY		
	GRAFF LAW OFFICE PLLC.	VARIOUS MATTERS	1,170.00
		A1420 TOTAL:	1,170.00
A1430	PERSONNEL		
	EMPLOYEE SERVICES, LLC	EAP PREMIUM 3.1.2026-2.28.2027	597.96
		A1430 TOTAL:	597.96
A1620	BUILDINGS		
	TOSHIBA	EXCESS COPIES	133.07
	KEYSER COMPUTER SERVICES	QUARTERLY SERVER MAINTENANCE/INTERNET BACKUP	726.00
	CHARTER COMMUNICATIONS	INTERNET TOWN HALL	150.00
	CHARTER COMMUNICATIONS	PHONE SYSTEM TOWN HALL	900.09
	LOWE'S	TOWN HALL CLEANING PRODUCTS	19.33
	ELAN FINANCIAL SERVICES	TOWN HALL SUPPLIES	31.85
	ELAN FINANCIAL SERVICES	ZOOM MEMBERSHIP	32.99
	NYSEG	4736 SOUTH ST E	621.00
		A1620 TOTAL:	2,614.33
A1670	CENTR PRINT & MAIL		
	PITNEY BOWES INC.	INK CARTRIDGES FOR POSTAGE MACHINE	200.79
	PITNEY BOWES BANK	POSTAGE 1.1.2026-2.28.2026	122.86

TOWN OF GORHAM
Abstract 003 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	INC.RESERVE		
		A1670 TOTAL:	323.65
A3310	TRAFFIC CONTROL		
	NORTHERN SUPPLY INC.	ROAD SIGNS	200.00
		A3310 TOTAL:	200.00
A5010	HIGHWAY ADMIN		
	COVERT SECURITY INC.	TRANSFER & HIGHWAY CAMERAS SUBSCRIPTION QUART.	36.00
		A5010 TOTAL:	36.00
A5132	EQUIPMENT & CAPITAL OUTLAY		
	FRONTIER	HIGHWAY DEPARTMENT PHONE	277.78
	BRANDON AYERS	OFFICE SUPPLIES/LAVATORY	100.45
	COVERT SECURITY INC.	TRANSFER & HIGHWAY CAMERAS	2,285.00
	NYSEG	LAKE TO LAKE RD RDI E	494.15
		A5132 TOTAL:	3,157.38
A5182	STREET LIGHTING		
	NYSEG	AT LARGE ST E	168.65
		A5182 TOTAL:	168.65
A7110	PARKS EGUIP & CAP OUTLAY		
	COUNTRY BREEZE LLC	HERITAGE PARK DELIVERY FEE FOR 9 TABLES	175.00
	MARKS ENGINEERING, P.C.	SWPPP INSPECTION	1,125.00
	LOWE'S	EASTON PARK SUPPLIES	214.27
	ELAN FINANCIAL SERVICES	EASTON PARK BATH TISSUE	178.29
	TOWN OF GORHAM	EASTON PARK WATER	163.41
	NYSEG	4348 COUNTY ROAD I NATURAL GAS	163.30
	NYSEG	4348 COUNTY ROAD I ELECTRIC	161.44
	NYSEG	4710 DEWEY AVE PARK E	22.00
		A7110 TOTAL:	2,202.71
A8160	REFUSE & GARBAGE		
	ONTARIO COUNTY LANDFILL	DUMPING FEES	577.15
	FRONTIER	TRANSFER STATION PHONE	68.74
	ONTARIO COUNTY LANDFILL	DUMPING FEES	796.24
	ONTARIO COUNTY LANDFILL	DUMPING FEES	863.52
	COVERT SECURITY INC.	TRANSFER & HIGHWAY CAMERAS	2,285.00
	COVERT SECURITY INC.	TRANSFER & HIGHWAY CAMERAS SUBSCRIPTION QUART.	36.00
	PITNEY BOWES BANK	POSTAGE 1.1.2026-2.28.2026	32.93
	INC.RESERVE		
	IMPACT EARTH	COMMERCIAL ORGANICS PICK UP SERVICE	330.00
	NYSEG	YAUTZEY ROAD E	581.30
		A8160 TOTAL:	5,570.88
A9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 3.2026	10,361.31
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 3.2026	71.72
		A9060 TOTAL:	10,433.03
		FUND A TOTAL:	27,984.41

TOWN OF GORHAM
Abstract 003 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND B			
B1440	ENGINEERING		
	MRB GROUP	PB REVIEW OF APPS 1.14.2026-2.7.2026	1,458.00
		B1440 TOTAL:	1,458.00
B8010	ZONING		
	ELAN FINANCIAL SERVICES	DIAGNOSTICS OF POWER STEERING & CHECK ENGINE LIGHT	97.47
	GARBER RANDALL	PWR STEERING CHECK ENGINE& BRAKE SYSTEM	170.95
	VERIZON BUSINESS	BLDG DEPT TABLET	19.99
	PITNEY BOWES BANK	POSTAGE 1.1.2026-2.28.2026	22.94
	INC.RESERVE		
	JAMES MORSE	MILEAGE FOR JIM MORSE- 415.5 MILES	301.24
		B8010 TOTAL:	612.59
B8020	PLANNING		
	ELAN FINANCIAL SERVICES	DIAGNOSTICS OF POWER STEERING & CHECK ENGINE LIGHT	97.48
	GARBER RANDALL	PWR STEERING CHECK ENGINE& BRAKE SYSTEM	170.96
	FINGER LAKES TIMES	PUBLIC HEARINGS/LEAGAL 655	51.50
	VERIZON BUSINESS	BLDG DEPT TABLET	20.00
	PITNEY BOWES BANK	POSTAGE 1.1.2026-2.28.2026	107.30
	INC.RESERVE		
	JAMES MORSE	MILEAGE FOR JIM MORSE- 415.5 MILES	301.24
		B8020 TOTAL:	748.48
B9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 3.2026	5,590.64
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 3.2026	232.24
		B9060 TOTAL:	5,822.88
		FUND B TOTAL:	8,641.95
FUND DB			
DB5130	MACHINERY		
	MONROE TRACTOR	OIL AND FILTERS, SERVICE	162.10
	CINTAS	EYEWASH STATION	106.00
	NORTHERN SUPPLY INC.	EXCAVATER BUCKET EDGE	485.00
	CINTAS	EYEWASH SERVICE AGREEMENT	101.00
	CINTAS	MEDICINE CABINET	149.81
	RUSHCO INC.	OIL DRY 40LB	189.90
	RUSHCO INC.	PROPANE CYLINDER/BLACK COUPLING	15.68
	VERIZON CONNECT	FEBRUARY DASHCAM	638.30
	VERIZON CONNECT	MARCH DASHCAM	638.30
	NORTHERN SUPPLY INC.	CUTTING EDGE BOLTS	47.84
		DB5130 TOTAL:	2,533.93
DB5142	SNOW REMOVAL		
	DECKMAN OIL COMPANY INC.	HYDRAULIC OIL/GREASE	1,052.98
	CJ WELDING LLC	STEEL/PRESS WORK	95.00
	HEIDELBERG MATERIALS	ICE CONTROL SAND	1,694.01
	HEIDELBERG MATERIALS	ICE CONTROL SAND	591.64

TOWN OF GORHAM

Abstract 003 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	HEIDELBERG MATERIALS	ICE CONTROL SAND	582.96
	HEIDELBERG MATERIALS	ICE CONTROL SAND	295.12
	HEIDELBERG MATERIALS	ICE CONTROL SAND	278.07
	HEIDELBERG MATERIALS	ICE CONTROL SAND	824.92
	HEIDELBERG MATERIALS	ICE CONTROL SAND	1,438.72
	HEIDELBERG MATERIALS	ICE CONTROL SAND	1,459.96
	MIRABITO ENERGY PRODUCTS	GASOLINE	1,089.47
	NOCO ENERGY CORP.	DIESEL	4,078.62
	NOCO ENERGY CORP.	DIESEL	402.16
	NOCO ENERGY CORP.	DIESEL	4,984.27
	RUSHCO INC.	HEATING OIL	1,347.11
	RUSHCO INC.	FUEL OIL	283.39
	RUSHCO INC.	FUEL OIL	2,598.93
	RUSHCO INC.	FUEL OIL	635.09
	REGIONAL INTERNATIONAL CORP.	AIR FITTING	70.23
		DB5142 TOTAL:	23,802.65
DB9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 3.2026	20,435.57
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 3.2026	226.92
		DB9060 TOTAL:	20,662.49
DB9089	EMPLOYEE BENEFITS		
	CODY DOCTEUR	CLOTHING REIMBURSEMENT	310.45
	IAN SIEBERT	CLOTHING REIMBURSEMENT	247.20
		DB9089 TOTAL:	557.65
		FUND DB TOTAL:	47,556.72
FUND H10-			
H10-5132	GARAGE ROOF		
	SPRING SHEET METAL AND	HIGHWAY ROOF PAYMENT #2	39,491.50
		H10-5132 TOTAL:	39,491.50
		FUND H10- TOTAL:	39,491.50
FUND H5-			
H5-8397	WATER EQUIPMENT AND CAPITAL		
	CRANE HOGAN	WTP PAYMENT #4	193,614.27
	CROSBY BROWNLIE	WTP PAYMENT #3	2,430.69
	MICHAEL A FERRAUULO PLUMBING	WTP PAYMENT #1	32,007.20
		H5-8397 TOTAL:	228,052.16
		FUND H5- TOTAL:	228,052.16
FUND SL			
SL5182	STREET LIGHTING		
	NYSEG	BOCES ST LIGHTING E	15.58
	NYSEG	STREET LIGHTING E	532.56
		SL5182 TOTAL:	548.14

TOWN OF GORHAM
Abstract 003 (all)

Fund/Department	Vendor Name	Claim Description	Amount
			FUND SL TOTAL:
			548.14
FUND SS			
SS8110	ADMINISTRATION		
	NYS DEPT. OF ENVIROMENT	SPDES PERMIT RENEWAL	425.00
	LOWES BUSINESS ACCT/SYNCB	INTEREST	1.87
	VERIZON BUSINESS	SEWER CELL PHONE	37.30
	PITNEY BOWES BANK	POSTAGE 1.1.2026-2.28.2026	116.49
	INC.RESERVE		
			SS8110 TOTAL:
			580.66
SS8120	SANITARY SEWERS		
	ULTIMATE UNDERCOAT & ACCESS.	SAFETY/EMERGENCY LIGHTS/MOWER TIRES	640.00
	LOWES BUSINESS ACCT/SYNCB	PAINT FOR SEWER PLANT FLOOR	45.58
	NYSEG	NEAR 4651 STATE ROUTE 245 LIFT STAT 4 E	37.06
	NYSEG	NEAR 2631 STATE ROUTE 245 E	22.89
	NYSEG	4770 SOUTH STREET & E	57.79
	NYSEG	4802 E SWAMP RD & E	47.71
	NYSEG	4614A STATE RTE 245 & E	23.55
	NYSEG	4683 KEARNEY RD & E	145.10
	NYSEG	4683 KEARNEY RD E	686.15
			SS8120 TOTAL:
			1,705.83
SS8130	SEWAGE TREATMENT/DISPOSAL		
	RUSHCO INC.	FUEL OIL SEWER PLANT	1,527.93
	FRONTIER	SEWER DEPARTMENT PHONE AND INTERNET	189.12
	ALS GROUP USA., CORP.	SEWER SAMPLES	160.00
			SS8130 TOTAL:
			1,877.05
SS9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 3.2026	995.02
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 3.2026	26.97
			SS9060 TOTAL:
			1,021.99
			FUND SS TOTAL:
			5,185.53
FUND SW1-			
SW1-8310	ADMINISTRATION		
	FRONTIER	WATER PLANT PHONE	136.77
	COLACINO INDUSTRIES INC.	SCADA MONTHLY CHARGE	475.00
	NEW YORK RURAL WATER ASSOC.INC	2 ATTENDEES TECHNICAL TRAINING WORKSHOP	790.00
	PITNEY BOWES BANK	POSTAGE 1.1.2026-2.28.2026	414.86
	INC.RESERVE		
			SW1-8310
			1,816.63
SW1-8320	SOURCE OF SUPPLY		
	ALS GROUP USA., CORP.	WATER SAMPLES	100.00
	ALS GROUP USA., CORP.	WATER SAMPLES	558.00
	ALS GROUP USA., CORP.	WATER SAMPLES	770.00

TOWN OF GORHAM
Abstract 003 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	ERIE CO. PUBLIC HEALTH LAB.	WATER SAMPLES - MISSED INVOICE 11.2025	255.00
	HIMROD FARM SUPPLY	STRAP	7.29
	QUACKENBUSH HARDWARE	SUPPLIES FOR WATER PLANT	12.58
	RUSHCO INC.	5 QT PAIL	4.99
	RUSHCO INC.	WIRE AND CONNECTORS	18.68
	SLACK CHEMICAL COMPANY INC.	CHLORINE AND DIATEMACEOUS	4,134.13
	SLACK CHEMICAL COMPANY INC.	CYLINDER RETURN	-200.00
	SPRAGUE OPERATING RESOURCES	NEAR 4285 E LAKE ROAD	494.75
	NYSEG	4285 E LAKE ROAD E	5,203.63
		SW1-8320	11,359.05
SW1-8340	TRANSMISS/DISTRIBUT		
	ULTIMATE UNDERCOAT & ACCESS.	SAFETY/EMERGENCY LIGHTS/MOWER TIRES	1,920.00
	F.W. WEBB COMPANY	COUPLING TPS TX3 (4)	811.60
	LOWES BUSINESS ACCT/SYNCB	DRILL BIT KIT	52.23
	MAGUIRE FORD OF CANANDAIGUA	MAINT 2023 F150	222.77
	MAGUIRE FORD OF CANANDAIGUA	MAINT 2020 F350	398.24
	MAGUIRE FORD OF CANANDAIGUA	MAINT 2024 F350	89.95
	ZIMMERMAN METAL FABRICATING	PIPE FOR WATER BOOSTER	25.00
	F.W. WEBB COMPANY	PARTS AND SUPPLIES	509.65
	NYSEG	TURNER ROAD E	1,885.47
	NYSEG	3392 LAKE TO LAKE RD E	506.21
	NYSEG	CTY RD E	26.02
	NYSEG	NEAR 4285 E LAKE RD NG	250.46
	NYSEG	COUNTY ROAD 18 E	22.00
		SW1-8340	6,719.60
SW1-9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 3.2026	5,315.13
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 3.2026	243.80
		SW1-9060	5,558.93
		FUND SW1- TOTAL:	25,454.21
TOTAL:			382,914.62