

*TOWN OF
GORHAM*

Abstract of Bills

*Town Board Meeting
April 16, 2025*

TOWN OF GORHAM
Abstract 004 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A2610	OTHER(Non-expenditure Accounts)		
	OFF. OF THE STATE COMPTROLLER	COURT REPORT 2.2025	1,729.00
		A2610 TOTAL:	1,729.00
A631	OTHER(Non-expenditure Accounts)		
	CITY OF CANANDAIGUA	CDGA LAKE SUSTAINABLE WNTR MGMNT	2,250.00
	TOWN OF CANANDAIGUA	CDGA LAKE SUSTAINABLE WNTR MGMNT	25,580.73
		A631 TOTAL:	27,830.73
A1010	TOWN BOARD		
	MARCUS WHITMAN CENTRAL SCHOOL	GORHAM COMP PLAN PUBLIC HEARING HS AUD. 2022	36.00
	MARCUS WHITMAN CENTRAL SCHOOL	GORHAM COMP PLAN PUBLIC HEARING HS AUD. 2022	48.00
		A1010 TOTAL:	84.00
A1110	TOWN JUSTICE		
	ROBERT K. VANCAMPEN	HOTEL FAIRFIELD	246.00
	ROBERT K. VANCAMPEN	DINNER ILLUSIVE REST.	33.02
	ROBERT K. VANCAMPEN	DINNER CICCINOS	13.64
	ROBERT K. VANCAMPEN	MILEAGE - CONFERENCE	331.80
	STAPLES	HP 36A BLACK TONER	59.78
	STAPLES	HP 26 A BLACK TONER	77.00
	STAPLES	CANON 120 BLACK TONER	153.00
		A1110 TOTAL:	914.24
A1330	TAX COLLECTION		
	ST. VINCENT PRESS	TAX COLLECTOR'S ENVELOPES	404.00
		A1330 TOTAL:	404.00
A1355	ASSESSMENT		
	VERIZON BUSINESS	ASSESSOR PHONE	70.59
	SCHNEIDER GEOSPATIAL, LLC.	SDG- OUTPOST	800.00
	ELAN FINANCIAL SERVICES	ADOBE ANNUAL SUBSCRIPTION	239.88
		A1355 TOTAL:	1,110.47
A1410	TOWN CLERK		
	STAPLES	GUIDE FILE GY	9.95
	STAPLES	SHEET PROTECTOR 2 BOX	9.60
	STAPLES	TR GEL PENS	2.31
		A1410 TOTAL:	21.86
A1420	ATTORNEY		
	ADAMS & LECLAIR	PERSONNEL MATTER	1,061.50
	ADAMS & LECLAIR	FOX LEGAL SERVICES RENDERED	112.50
	ADAMS & LECLAIR	DIMARCO LEGAL SERVICES RENDERED	75.00
	GRAFF LAW OFFICE PLLC.	VARIOUS LEGAL ADVICE	1,530.00
		A1420 TOTAL:	2,779.00

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Fund/Department	Vendor Name	Claim Description	Amount
A1430	PERSONNEL		
	STAPLES	HP 26 A BLACK TONER	77.00
	STAPLES	GUIDE FILE GY	9.95
		A1430 TOTAL:	86.95
A1620	BUILDINGS		
	DEPARTMENT OF LABOR	STATE INSPECTION - LP- 2 YR EXTERNAL	75.00
	EMPIRE NATURAL GAS CORPORATION	TOWN HALL GAS	182.06
	RUSHCO INC.	HEATING OIL	270.82
	RUSHCO INC.	HEATING OIL	1,820.00
	TOSHIBA	ESTUDIO 3025 AC/BW/CLR COPIES	130.81
	KEYSER COMPUTER SERVICES	QTR MAINT UPDATES, MONITORING, BACK UP	500.00
	TOWN OF GORHAM	D1050 4736 SOUTH ST WATER BILL	242.76
	STAPLES	COPY PAPER 3 BOXES	86.97
	STAPLES	MANILA FOLDERS	30.50
	STAPLES	POST ITS NOTES 3X3	15.52
	VERIZON BUSINESS	BUILDING EXTENDER	40.00
	ELAN FINANCIAL SERVICES	ZOOM MONTHLY BILLING	27.49
	KEYSER COMPUTER SERVICES	QTR MICROSOFT 365 , EMAIL BACK UP	693.60
	NYSEG	4710 DEWEY AVE PARK	22.89
	NYSEG	4736 SOUTH STREET	1,092.95
		A1620 TOTAL:	5,231.37
A1670	CENTR PRINT & MAIL		
	PITNEY BOWES GLOBAL FINANCIAL	QUARTERLY POSTAGE MACH BILLING	511.14
		A1670 TOTAL:	511.14
A3310	TRAFFIC CONTROL		
	NORTHERN SUPPLY INC.	ROAD SIGNS	20.00
	NORTHERN SUPPLY INC.	ROAD SIGNS	930.00
	NORTHERN SUPPLY INC.	ROAD SIGNS	565.00
		A3310 TOTAL:	1,515.00
A5010	HIGHWAY ADMIN		
	CORNELL LOCAL ROADS PROGRAM	REGISTRATION FEE BALANCE FOR WORKSHOP	60.00
	VERIZON BUSINESS	HIGHWAY CELL PHONE	70.59
		A5010 TOTAL:	130.59
A5132	EQUIPMENT & CAPITAL OUTLAY		
	TOWN OF GORHAM	HIGHWAY WATER BILL	137.57
	FRONTIER	HIGHWAY BARN PHONE	259.23
	CHARTER COMMUNICATIONS	HIGHWAY INTERNET SERVICE	199.99
	NYSEG	LAKE TO LAKE RD RD1	605.90
	CONSTELLATION NEWENERGY, INC	LAKE TO LAKE RD RD1-HIGHWAY	445.93
		A5132 TOTAL:	1,648.62
A5182	STREET LIGHTING		

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Fund/Department	Vendor Name	Claim Description	Amount
	NYSEG	AT LARGE STREET	149.43
	CONSTELLATION NEWENERGY, INC	AT LARGE STREET LIGHTING	15.87
		A5182 TOTAL:	165.30
A7110	PARKS EQUIP & CAP OUTLAY		
	NYS DEPT. OF ENVIRONMENT	EASTON PARK- PERMIT	110.00
	BAY LANDSCAPE	MULCH @ HAMLET PARK	375.00
	ONTARIO COUNTY SEWER	EASTON PARK SEWER BILL	105.00
	NYSEG	4348 COUNTY RD 1 EASTON PARK	132.10
		A7110 TOTAL:	722.10
A7550	CELEBRATIONS		
	LN BANK ACC #ENDING #0298	2025 PARADE	150.00
		A7550 TOTAL:	150.00
A8160	REFUSE & GARBAGE		
	IMPACT EARTH	COMMERCIAL ORGANICS PICK UP SERVICE	256.00
	ONTARIO COUNTY LANDFILL	DUMPING FEES 6 TICKETS	949.98
	ONTARIO COUNTY LANDFILL	DUMPING FEES 7 TICKETS	1,233.96
	ONTARIO COUNTY LANDFILL	DUMPING FEES 5 TICKETS	896.73
	GREEN RENEWABLE OF MANCHESTER	BRUSH GRINDING CONTRACT	6,000.00
	FRONTIER	TRANSFER STATION PHONE	73.49
	LANDPRO EQUIPMENT LLC	LAWN MOWER PARTS	163.12
	NYSEG	YAUTZY ROAD	297.44
	CONSTELLATION NEWENERGY, INC	YAUTZY RD-TRANSFER STATION	122.09
		A8160 TOTAL:	9,992.81
A9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 4.2025	5,699.34
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 4.2025	69.57
		A9060 TOTAL:	5,768.91
		FUND A TOTAL:	60,796.09
FUND B			
B1440	ENGINEERING		
	MRB GROUP	PBA APPLICATIONS 12.15.24-1.11.25	82.50
	MRB GROUP	PBA APPLICATIONS 1.12.25-2.08.25	825.00
	MRB GROUP	PBA APPLICATIONS 2.09.25-3.08.25	1,815.00
		B1440 TOTAL:	2,722.50
B8010	ZONING		
	AUTOWASH	1 YEAR UNLIMITED WASHES	84.00
	JAMES MORSE	YATES COUNTY BLDG OFF. MEETING	10.00
		B8010 TOTAL:	94.00
B8020	PLANNING		
	FINGER LAKES TIMES	PBA LEGAL NOTICE 3.24.2025	59.39
	AUTOWASH	1 YEAR UNLIMITED WASHES	84.00

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Fund/Department	Vendor Name	Claim Description	Amount
	JAMES MORSE	YATES COUNTY BLDG OFF. MEETING	10.00
	ST. VINCENT PRESS	ADM. APPROVAL STAMP	72.00
	ST. VINCENT PRESS	SUBDIVISION PLAT APPROVAL STAMP	72.00
	MICHAEL BENTLEY	3 MEETINGS 1.25,2.25,3.25 PBA	136.53
		B8020 TOTAL:	433.92
B9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 4.2025	3,478.29
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 4.2025	263.70
		B9060 TOTAL:	3,741.99
		FUND B TOTAL:	6,992.41
FUND DB			
DB5110	GENERAL REPAIRS		
	SENECA STONE CORP	CRUSHER RUN STOCK	10,911.46
	SENECA STONE CORP	CRUSHER RUN STOCK	4,239.90
	SENECA STONE CORP	CRUSHER RUN STOCK	1,683.02
	SENECA STONE CORP	CRUSHER RUN	2,470.58
		DB5110 TOTAL:	19,304.96
DB5130	MACHINERY		
	MYLES AUTO PARTS	TRUCK 12 SUPPRESSOR SPRK, TAILOR RES WIRES	258.16
	REGIONAL INTERNATIONAL CORP.	TRUCK 3 FILTER, AIR CLEANER	153.59
	REGIONAL INTERNATIONAL CORP.	TRUCK 3 FUEL FILTER, WATER FILTER	136.42
	CINTAS	SD EYEWEASH SERVICE AGREEMENT 5/2024	100.00
	CINTAS	SD EYEWEASH SERVICE AGREEMENT 7/2024	100.00
	CINTAS	SD EYEWEASH SERVICE AGREEMENT 8/2024	100.00
	CINTAS	SD EYEWEASH SERVICE AGREEMENT 9/2024	100.00
	CINTAS	SD EYEWEASH SERVICE AGREEMENT 11/2024	100.00
	CINTAS	SD EYEWEASH SERVICE AGREEMENT 12/2024	100.00
	CINTAS	SD EYEWEASH SERVICE AGREEMENT 1/2025	100.00
	CINTAS	SD EYEWEASH SERVICE AGREEMENT 2/2025	100.00
	VERIZON CONNECT	MTHLY VEHICLE TRACKING SUBSCRIPTION	638.30
	REGIONAL INTERNATIONAL CORP.	TRUCK 11 ANTENNA	24.09
	REGIONAL INTERNATIONAL CORP.	TRUCK 12 AIR FILTER	53.97
	REGIONAL INTERNATIONAL CORP.	TRUCK 11 FLEETRITE ANTENNAS	14.75
	REGIONAL INTERNATIONAL CORP.	TRUCK 10 WELDED YOKE	293.80
	REGIONAL INTERNATIONAL CORP.	TRUCK 10 QUICK VALVE RELEASE	68.82
	LANDPRO EQUIPMENT LLC	FILTER, OIL FILTER	393.39
	QUACKENBUSH HARDWARE	CASTLE FIREBALL PLUS	13.42
	QUACKENBUSH HARDWARE	CASTLE FIREBALL PLUS	26.84
	NOCO ENERGY CORP.	DIESEL FUEL	1,387.22

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Fund/Department	Vendor Name	Claim Description	Amount
	MYLES AUTO PARTS	HARDWARE REDUCER, PARTS	25.15
	MYLES AUTO PARTS	HARDWARE REDUCER, PARTS	35.34
	MYLES AUTO PARTS	TRUCK 12 IGNITION COILS	331.25
	MYLES AUTO PARTS	TRUCK 13 BRAKES, ROTORS, PADS, OIL	795.64
	MYLES AUTO PARTS	PARTS RETURN	-304.75
	SCENIC VIEW EQUIPMENT	MOWER #1 PARTS, LABOR	216.00
	CERTIFIED LABORATORIES	PREMALUBE, AEROSOL, CHERRY BLITZ	1,747.95
	NOLTS MACHINE SHOP LLC	MOWER #1 BROACH KEYWAY	40.00
	NOLT'S TIRE SERVICE	EXCAVATOR TRUCK #2	605.00
	RUSHCO INC.	BATTERIES D4	19.98
	RUSHCO INC.	BATTERIES D4 -LASER	19.98
		DB5130 TOTAL:	7,794.31
DB5142	SNOW REMOVAL		
	DANN'S ROADSIDE REPAIR	TRUCK 11 HOSE END	272.55
	WEAVER HYDRAULICS & REPAIR	TRUCK 10 SEAL KIT RESEAL 1 WING CYLINDER WELD	990.08
	VIKING CIVES OF WESTERN NY	TRUCK 11 PLOW MARKER	328.18
	HOMETOWNE ENERGY	829.50 GAL. GAS	2,479.13
	RICCELLI ENTERPRISES, INC	133 TRAILER HOUR- COEYMANS	24,605.00
	REGIONAL INTERNATIONAL CORP.	SHOP DEF 55 GAL	339.74
	INNOVATIVE MUNICIPAL PRODUCTS	775 PROGUARD MAG-GLENMONT QTY 5,511 GAL	7,164.30
	NOCO ENERGY CORP.	DIESEL FUEL	4,029.85
	NOCO ENERGY CORP.	DIESEL FUEL	3,040.80
		DB5142 TOTAL:	43,249.63
DB9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 4.2025	13,774.88
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 4.2025	182.74
		DB9060 TOTAL:	13,957.62
DB9089	EMPLOYEE BENEFITS		
	JOHN GRZESKOWIAK	CLOTHING REIMB	363.48
		DB9089 TOTAL:	363.48
		FUND DB TOTAL:	84,670.00
FUND H3-			
H3-8110	SEWER ADMINISTRATION		
	BERNARD P. DONEGAN INC.	FEBRUARY FMS BILLING	1,293.75
	ENVIROMENTAL FACILITIES CORP.	WWTP PYMNT #3	11,292.00
		H3-8110 TOTAL:	12,585.75
H3-8197	SEWER EQUIPMENT AND CAPITAL		
	CONCORD ELECTRIC CORP.	WWTP PROJECT PAYMENT #13	4,750.00
		H3-8197 TOTAL:	4,750.00
		FUND H3- TOTAL:	17,335.75

FUND H5-

TOWN OF GORHAM

Abstract 004 (all)

Fund/Department	Vendor Name	Claim Description	Amount
H5-8310	WATER ADMINISTRATION		
	BERNARD P. DONEGAN INC.	FEBRUARY FMS BILLING	258.75
		H5-8310 TOTAL:	258.75
		FUND H5- TOTAL:	258.75
FUND SL			
SL5182	STREET LIGHTING		
	NYSEG	STREET LIGHTING	453.46
	NYSEG	BOCES STREET LIGHTING	14.17
	CONSTELLATION NEWENERGY, INC	STREET LIGHTING	38.91
	CONSTELLATION NEWENERGY, INC	BOCES ST LIGHTING	1.29
		SL5182 TOTAL:	507.83
		FUND SL TOTAL:	507.83
FUND SS			
SS8110	ADMINISTRATION		
	AUTOWASH	1 YEAR UNLIMITED WASHES WATER DEPT.	24.50
	ELAN FINANCIAL SERVICES	AUTO WASH	15.00
	UDIG-NY	UFPO'S	5.00
	WILLIAMSON LAW BOOK CO.	WATER/SEWER BILLS	238.57
	VERIZON BUSINESS	WATER CELL PHONE	15.63
	FRONTIER	SEWER PLANT PHONE	171.98
	ST. VINCENT PRESS	SEWER ENVELOPES	192.00
		SS8110 TOTAL:	662.68
SS8120	SANITARY SEWERS		
	SLOTH ELECTRIC INC.	WASTE WATER FLOATS	894.67
	NYSEG	NEAR 2631 STATE RTE 245 STANLEY NY 14561	69.01
	NYSEG	4683 KEARNEY ROAD GORHAM NY 14461	374.48
	NYSEG	4383 KEARNEY ROAD & GORHAM NY 14461	105.88
	NYSEG	4802 E SWAMP RD & STANLEY NY 14561	43.32
	NYSEG	4770 SOUTH ST & GORHAM NY 14461	43.55
	NYSEG	4614A STATE RTE 245 & STANLEY N Y	23.82
	NYSEG	NEAR 4651 STATE RTE 245 LIFT STA 4 STANLEY NY	104.29
	CONSTELLATION NEWENERGY, INC	NEAR 4651 STATE ROUTE 245 LIOFT STA A	36.11
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD -UNMETERED	10.45
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD &	47.95
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD -METER	265.37
	CONSTELLATION NEWENERGY, INC	4614A STATE ROUTE 245 &	0.41
		SS8120 TOTAL:	2,019.31
SS8130	SEWAGE TREATMENT/DISPOSAL		

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Fund/Department	Vendor Name	Claim Description	Amount
	METAL WORX MACHINING	CUSTOM SHAFT	2,940.00
	QUACKENBUSH HARDWARE	SHAFT BEARINGS IN DOME	56.83
	ACI CONTROLS INC.	CALIBRATION SERVICES 790 FLOW METER	1,050.00
	RUNNING SUPPLY INC.	PAINT,SPONGE,, PRIMER	94.96
	ALS GROUP USA., CORP.	SEWER SAMPLES	185.00
	LOWES BUSINESS ACCT/SYNCB	SUPPLIES FOR SEWER PLANT	113.52
		SS8130 TOTAL:	4,440.31
SS9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 4.2025	411.29
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 4.2025	13.08
		SS9060 TOTAL:	424.37
		FUND SS TOTAL:	7,546.67
FUND SW1-			
SW1-8310	ADMINISTRATION		
	CHARTER COMMUNICATIONS	WATER DEPT. INTERNET	249.91
	AUTOWASH	1 YEAR UNLIMITED WASHES WATER DEPT.	24.50
	ELAN FINANCIAL SERVICES	FL WTR WORKS CONF. 2 ATTENDEES	70.00
	ELAN FINANCIAL SERVICES	AUTO WASH	15.00
	UDIG-NY	UFPO'S	5.00
	WILLIAMSON LAW BOOK CO.	WATER/SEWER BILLS	863.57
	VERIZON BUSINESS	WATER CELL PHONE	15.62
	ST. VINCENT PRESS	WATER ENVELOPES	168.00
		SW1-8310	1,411.60
SW1-8320	SOURCE OF SUPPLY		
	QUACKENBUSH HARDWARE	THREAD SEALING COMPOUND CHLORINE ROOM	24.37
	ELAN FINANCIAL SERVICES	WALMART SUPPLIES WTR PLANT	184.31
	ONTARIO COUNTY SEWER	1ST QUARTER 2025	210.00
	SLACK CHEMICAL COMPANY INC.	36 50# BAGS DIATMACEOUS	2,590.50
	BADGER METER	3.2025 MOBILE HOSTING	97.93
	NYSEG	4285 E LAKE ROAD WATER PLANT	2,044.20
	CONSTELLATION NEWENERGY, INC	4285 E. LAKE RD	1,480.21
		SW1-8320	6,631.52
SW1-8340	TRANSMISS/DISTRIBUT		
	ELAN FINANCIAL SERVICES	HARBOR FREIGHT TOOLS/SUPPLIES FOR WTR PLANT	326.84
	SLOTH ELECTRIC INC.	WATER PANEL STARTERS	914.84
	POWER-FLO TECHNOLOGIES IINC.	MOTOR REPAIR	1,850.00
	T. MINA SUPPLY EAST LLC.	REPAIR CLAMPS	670.00
	HUDSON PIPE AND PUMPS, INC.	GALVANIZED DRESSER COUPLING	92.42
	HUDSON PIPE AND PUMPS, INC.	PIPE,COUPLING,LID	116.04
	HUDSON PIPE AND PUMPS, INC.	MEGALOCK PIPE DOPE, BRASS NIPPLE	33.22
	ZIMMERMAN METAL FABRICATING	SHUT OFF TOOL	50.00
	COLACINO INDUSTRIES INC.	HOSTED SCADA STSTEM 4.2025	475.00
	QUACKENBUSH HARDWARE	GALV STEEL PIPE, BRASS GATE VALVE	58.63

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Fund/Department	Vendor Name	Claim Description	Amount
	RUSHCO INC.	2.5 GAL DEF	56.00
	QUACKENBUSH HARDWARE	CLEAR MINI BAYONET INDICATOR LIGHT BULB LTL BOOSTE	2.98
	HAMEL POWERFLOW LLC.	REPAIR EXISTING BURKS MODEL T50GA7	3,393.00
	ULTIMATE UNDERCOAT & ACCESS.	2 TIRES - 2020 F350	510.00
	ULTIMATE UNDERCOAT & ACCESS.	4 TIRES FOR TOW BEHIND GENERATOR	520.00
	LOWES BUSINESS ACCT/SYNCB	SUPPLIES FOR WATER PLANT	233.34
	NYSEG	CTY RD 18	23.54
	NYSEG	NEAR 4285 E LAKE ROAD	214.15
	NYSEG	CTY RD	22.89
	NYSEG	4348 COUNTY RD 1	192.68
	NYSEG	3392 LAKE TO LAKE ROAD	455.16
	NYSEG	TURNER ROAD	657.47
	CONSTELLATION NEWENERGY, INC	COUNTY RD 18	0.29
	CONSTELLATION NEWENERGY, INC	3392 LAKE TO LAKE RD	399.14
		SW1-8340	11,267.63
SW1-9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 4.2025	4,821.15
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 4.2025	249.53
		SW1-9060	5,070.68
SW1-9089	EMPLOYEE BENEFITS		
	CALEB AYERS	CLOTHING REIMBURSEMENT	24.76
		SW1-9089	24.76
		FUND SW1- TOTAL:	24,406.19
		TOTAL:	202,513.69