

*TOWN OF
GORHAM*

Abstract of Bills

*Town Board Meeting
April 15, 2026*

TOWN OF GORHAM
Abstract 004 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A2610	OTHER(Non-expenditure Accounts)		
	OFF. OF THE STATE COMPTRROLLER	FINES AND FEES REPORT 2.2026	1,604.00
		A2610 TOTAL:	1,604.00
A1010	TOWN BOARD		
	THE ASSOCIATION OF TOWNS	TOWN FINANCE & PERSONNEL SCHOOL 3 ATTENDEES	250.00
		A1010 TOTAL:	250.00
A1110	TOWN JUSTICE		
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 3.2026	31.82
		A1110 TOTAL:	31.82
A1220	SUPERVISOR		
	KEYSER COMPUTER SERVICES THE ASSOCIATION OF TOWNS	COMPUTER REMOTE SERVICE TOWN FINANCE & PERSONNEL SCHOOL 3 ATTENDEES	65.00 250.00
		A1220 TOTAL:	315.00
A1310	BOOKKEEPER		
	SUSAN CUMMINGS THE ASSOCIATION OF TOWNS	MILEAGE TOWN FINANCE & PERSONNEL SCHOOL 3 ATTENDEES	32.12 250.00
		A1310 TOTAL:	282.12
A1330	TAX COLLECTION		
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 3.2026	159.68
	ST. VINCENT PRESS	TAX COLLECTOR REGULAR AND WINDOW ENVELOPES	456.00
		A1330 TOTAL:	615.68
A1355	ASSESSMENT		
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 3.2026	2,077.24
	VERIZON BUSINESS	ASSESOR DEPARTMENT PHONE	70.59
	KEYSER COMPUTER SERVICES	COMPUTER REMOTE SERVICE	65.00
	ST. VINCENT PRESS	ASSESSORS OFFICE ENVELOPES	234.00
	KEYSER COMPUTER SERVICES	QUARTERLY BILLING	186.50
		A1355 TOTAL:	2,633.33
A1410	TOWN CLERK		
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 3.2026	75.77
	KEYSER COMPUTER SERVICES	COMPUTER REMOTE SERVICE	130.00
	KEYSER COMPUTER SERVICES	QUARTERLY BILLING	186.50
		A1410 TOTAL:	392.27
A1420	ATTORNEY		
	GRAFF LAW OFFICE PLLC.	ROAD DEDICATION FORMS	156.00
	GRAFF LAW OFFICE PLLC.	VARIOUS MATTERS	1,200.00
		A1420 TOTAL:	1,356.00

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Fund/Department	Vendor Name	Claim Description	Amount
A1620	BUILDINGS		
	NYSEG	4736 SOUTH STREET ELECTRIC & NATURAL GAS	451.38
	FINGER LAKES COMFORT INC.	HVAC SERVICE- 1 HOUR	204.25
	TOWN OF GORHAM	TOWN HALL WATER	55.00
	SPRAGUE OPERATING RESOURCES	4736 SOUTH STREET	90.95
	CIVICPLUS	WEBSITE SETUP AND LAUNCH	5,098.00
	NYSEG	4710 DEWEY AVE PARK ELECTRIC	22.00
	CHARTER COMMUNICATIONS	TOWN HALL PHONES/INTERNET	899.43
	ST. VINCENT PRESS	TOWN HALL REGULAR AND WINDOW ENVELOPES	456.00
	KEYSER COMPUTER SERVICES	QUARTERLY BILLING	186.50
		A1620 TOTAL:	7,463.51
A1670	CENTR PRINT & MAIL		
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 3.2026	44.69
	DONNA WOLLSCHLEGER	POSTAGE	31.78
	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE MACHINE	511.14
		A1670 TOTAL:	587.61
A1910	SPECIAL ITEMS		
	EASTERN SHORE INSURANCE AGENCY	PREMIUM FOR NEW WTP INSURANCE	5,216.00
		A1910 TOTAL:	5,216.00
A5132	EQUIPMENT & CAPITAL OUTLAY		
	NYSEG	LAKE TO LAKE ROAD RD 1 ELECTRIC	433.75
	TOWN OF GORHAM	HIGHWAY WATER	157.04
	FRONTIER	HIGHWAY PHONE/INTERNET	273.48
	CHARTER COMMUNICATIONS	HIGHWAY INTERNET	150.00
	VERIZON CONNECT	DASHCAMS	638.30
	RUSHCO INC.	HEATING OIL	3,255.82
	KEYSER COMPUTER SERVICES	QUARTERLY BILLING	186.50
		A5132 TOTAL:	5,094.89
A5182	STREET LIGHTING		
	NYSEG	AT LARGE ST ELECTRIC	168.85
		A5182 TOTAL:	168.85
A7110	PARKS EGUIP & CAP OUTLAY		
	NYSEG	4348 COUNTY ROAD 1 NATURAL GAS	103.00
	NYSEG	4348 COUNTY ROAD 1 ELECTRIC	108.31
	MARKS ENGINEERING, P.C.	SWPPP INSPECTION	450.00
	ONTARIO COUNTY SEWER	EASTON PARK SEWER	114.50
		A7110 TOTAL:	775.81
A7510	HISTORIAN		
	GORHAM HISTORICAL SOCEITY	2026 BUDGET	4,500.00
		A7510 TOTAL:	4,500.00

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Fund/Department	Vendor Name	Claim Description	Amount
A8160	REFUSE & GARBAGE		
	NYSEG	YAUTZY ROAD ELECTRIC	489.84
	ONTARIO COUNTY LANDFILL	DUMPING FEES	920.44
	ONTARIO COUNTY LANDFILL	DUMPING FEES	950.26
	FRONTIER	TRANSFER STATION PHONE	67.52
		A8160 TOTAL:	2,428.06
A8810	CEMETERIES		
	GORHAM CEMETARY ASSOCIATION	2026 BUDGET	20,000.00
		A8810 TOTAL:	20,000.00
A9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 4.2026	6,894.08
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 4.2026	71.72
		A9060 TOTAL:	6,965.80
		FUND A TOTAL:	60,680.75
FUND B			
B8010	ZONING		
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 3.2026	63.64
	RUSHCO INC.	WHITE VINYL ADHESIVE	3.99
	VERIZON BUSINESS	BUILDING DEPARTMENT TABLET	19.99
	SOUTHERN TIER WEST	2026 CONFERENCE	30.00
		B8010 TOTAL:	117.62
B8020	PLANNING		
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 3.2026	54.76
	RUSHCO INC.	WHITE VINYL ADHESIVE	4.00
	VERIZON BUSINESS	BUILDING DEPARTMENT- TABLET	20.00
	SOUTHERN TIER WEST	2026 CONFERENCE	30.00
		B8020 TOTAL:	108.76
B9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 4.2026	5,590.64
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 4.2026	232.24
		B9060 TOTAL:	5,822.88
		FUND B TOTAL:	6,049.26
FUND DB			
DB5130	MACHINERY		
	NOLT'S TIRE SERVICE	SERVICE CALL FOR GRADER TIRE	325.00
	TWIN PINES POWER EQUIP.	CARBURETER PARTS	7.61
	HARDWARE & FASTENING SOLUTIONS	ELECTRIC CONNECTORS/BOLTS/SUPPLIES	464.97
	CHARLIE PAGE	GLOVES/TRUCK WASH/NOZZLES	206.65
	MARTIN'S OUTDOOR POWER	CARBURETER PARTS	7.61
	RUSHCO INC.	PAINT/MAILBOX SUPPLIES	92.10

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Fund/Department	Vendor Name	Claim Description	Amount
	RUSHCO INC.	PAINT/MAILBOX SUPPLIES	59.98
	RUSHCO INC.	PAINT/MAILBOX SUPPLIES	54.24
	RUSHCO INC.	PAINT/MAILBOX SUPPLIES	82.34
	REGIONAL INTERNATIONAL CORP.	BRAKE SHOES	135.77
	REGIONAL INTERNATIONAL CORP.	DRUMS/SHOES	1,342.39
	QUACKENBUSH HARDWARE	PAINT	92.45
	QUACKENBUSH HARDWARE	THINNER, PAINT, WIRE BRUSHES	197.45
	SCENIC VIEW EQUIPMENT	REBUILD CYLINDER FOR GRADER	181.00
	LANDPRO EQUIPMENT LLC	FILTERS/SERVICE ITEMS	199.14
		DB5130 TOTAL:	3,448.70
DB5142	SNOW REMOVAL		
	HEIDELBERG MATERIALS	ICE CONTROL SAND	619.91
	NOCO ENERGY CORP.	DIESEL FUEL	4,296.87
	MIRABITO ENERGY PRODUCTS	GASOLINE	1,648.30
	NOCO ENERGY CORP.	DIESEL FUEL	3,261.75
		DB5142 TOTAL:	9,826.83
DB9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 4.2026	17,209.10
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 4.2026	98.49
		DB9060 TOTAL:	17,307.59
DB9089	EMPLOYEE BENEFITS		
	JOHN GRZESKOWIAK	CLOTHING REIMBURSEMENT	237.96
		DB9089 TOTAL:	237.96
		FUND DB TOTAL:	30,821.08
FUND H10-			
H10-5132	GARAGE ROOF		
	SPRING SHEET METAL AND	HIGHWAY BARNS ROOF PAYMENT #3	27,067.40
		H10-5132 TOTAL:	27,067.40
		FUND H10- TOTAL:	27,067.40
FUND H5-			
H5-8397	WATER EQUIPMENT AND CAPITAL		
	CRANE HOGAN	WTP PAYMENT#4	198,408.92
	MW CONTROLS SERVICE INC.	WTP PAYMENT #3	61,883.57
	CROSBY BROWNLIE	WTP PAYMENT #4	48,390.70
		H5-8397 TOTAL:	308,683.19
		FUND H5- TOTAL:	308,683.19
FUND SL			
SL5182	STREET LIGHTING		
	NYSEG	STREET LIGHTING ELECTRIC	532.73
	NYSEG	BOCES ST LGHTNG ELECTRIC	15.62
		SL5182 TOTAL:	548.35

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Fund/Department	Vendor Name	Claim Description	Amount
			FUND SL TOTAL:
			548.35
FUND SS			
SS8110	ADMINISTRATION		
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 3.2026	0.74
	VERIZON BUSINESS FRONTIER	SEWER CELL PHONE SEWER DEPARTMENT PHONE/INTERNET	37.30 186.18
	ALS GROUP USA., CORP. GREG COSTON	SEWER SAMPLES CONSULTANT FEE	185.00 1,000.00
			SS8110 TOTAL:
			1,409.22
SS8120	SANITARY SEWERS		
	NYSEG	NEAR 2631 STATE ROUTE 245 ELECTRIC	22.89
	NYSEG	4770 SOUTH STREET & ELECTRIC	125.38
	NYSEG	4802 EAST SWAMP ROAD & ELECTRIC	75.98
	HUDSON PIPE AND PUMPS, INC.	VALVES, BUSHINGS, PIPE, COUPLING	302.35
	QUACKENBUSH HARDWARE	SEWER PARTS	22.98
	QUACKENBUSH HARDWARE	SEWER PARTS	12.99
	CONSTELLATION NEWENERGY, INC	NEAR 4651 STATE ROUTE 245 LIFT STA 4	245.19
	NYSEG	4683 KEARNEY RD ELECTRIC	723.97
	NYSEG	4683 KEARNEY RD & ELECTRIC	203.29
	NYSEG	NEAR 4651 STATE ROUTE 245 LIFT STA 4	127.64
	NYSEG	4614A STATE ROUTE 245 & ELECTRIC	23.79
	RUSHCO INC.	GATE VALVES	99.98
			SS8120 TOTAL:
			1,986.43
SS8130	SEWAGE TREATMENT/DISPOSAL		
	RUSHCO INC.	SEWER PLANT FUEL OIL	2,018.81
	ELAN FINANCIAL SERVICES	SEWER PLANT SUPPLIES	53.42
	LOWES BUSINESS ACCT/SYNCR	SEWER PLANT SUPPLIES	156.64
			SS8130 TOTAL:
			2,228.87
SS9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 4.2026	995.02
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 4.2026	26.97
			SS9060 TOTAL:
			1,021.99
			FUND SS TOTAL:
			6,646.51
FUND SW1-			
SW1-8310	ADMINISTRATION		
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 3.2026	495.62
	COLACINO INDUSTRIES INC.	SCADA MONTHLY FEE	475.00
	ELAN FINANCIAL SERVICES	ANNUAL DUES (4) FLWWC	60.00
	ELAN FINANCIAL SERVICES	FLWWC 3 ATTENDEES	105.00
			SW1-8310
			1,135.62
SW1-8320	SOURCE OF SUPPLY		

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Fund/Department	Vendor Name	Claim Description	Amount
	STARK TECH SERVICES LLC.	ANNUAL MAINTENANCE GENERATOR AGREEMENT	673.72
	NYSEG	4285 EAST LAKE ROAD ELECTRIC	5,070.74
	ONTARIO COUNTY SEWER	WATER PLANT SEWER	229.00
	SLACK CHEMICAL COMPANY INC.	CHLORINE AND DIATOMACEOUS EARTH	4,134.13
	SLACK CHEMICAL COMPANY INC.	CYLINDER RETURN	-200.00
	SPRAGUE OPERATING RESOURCES	NEAR EAST LAKE ROAD	233.14
		SW1-8320	10,140.73
SW1-8340	TRANSMISS/DISTRIBUT		
	NYSEG	3392 LAKE TO LAKE ROAD ELECTRIC	517.16
	NYSEG	NEAR 4285 E LAKE ROAD	183.37
	NYSEG	CTY ROAD ELECTRIC	26.47
	NYSEG	TURNER ROAD ELECTRIC	1,968.49
	ELAN FINANCIAL SERVICES	BACK RACK FOR WATER TRUCK	1,315.00
	HUDSON PIPE AND PUMPS, INC.	5' 2" ACCESS BURB BOX WITH WATER TOP	87.15
	MYLES AUTO PARTS	BRAKE CLEANER, OIL	52.83
	QUACKENBUSH HARDWARE	TURNER RD BOOSTER PARTS	86.91
	RUNNING SUPPLY INC.	BAR RETURN	-58.99
	RUNNING SUPPLY INC.	WATER PLANT SUPPLIES	681.30
	RUNNING SUPPLY INC.	WATER PLANT SUPPLIES	32.98
	STARK TECH SERVICES LLC.	ANNUAL MAINTENANCE GENERATOR AGREEMENT	673.72
	T. MINA SUPPLY EAST LLC.	REPAIR CLAMPS	665.00
	UDIG-NY	STAKE OUTS	12.00
	W2 OPERERATOR TRAINING GROUP C	LASER ALIGNMENT ON SPLIT CASE PUMP	2,000.00
	NYSEG	COUNTY RD 18 ELECTRIC	22.00
		SW1-8340	8,265.39
SW1-9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 4.2026	5,315.13
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 4.2026	243.80
		SW1-9060	5,558.93
		FUND SW1- TOTAL:	25,100.67
		TOTAL:	465,597.21