# *TOWN OF GORHAM*

# Abstract

***Town Board Meeting***
***August 19, 2026***

# TOWN OF GORHAM

## Abstract 008 (all)

| Fund/Department | | Vendor Name | Claim Description | | Amount |
|---|---|---|---|---|---|
| **FUND A** | | | | | |
| A2610 | OTHER(Non-expenditure Accounts) | | | | |
| | | OFF. OF THE STATE COMPTROLLER | COURT 6.2026 REPORT FINES AND FEES | | 1,632.00 |
| | | | | A2610 TOTAL: | 1,632.00 |
| A1010 | TOWN BOARD | | | | |
| | | FINGER LAKES TIMES | TOWN BOARD LEGAL NOTICE | | 261.91 |
| | | | | A1010 TOTAL: | 261.91 |
| A1110 | TOWN JUSTICE | | | | |
| | | ONTARIO COUNTY FINANCE | COURT SECURITY 4.2026-6.2026 | | 442.48 |
| | | | | A1110 TOTAL: | 442.48 |
| A1310 | BOOKKEEPER | | | | |
| | | SUSAN CUMMINGS | MILEAGE | | 30.89 |
| | | WILLIAMSON LAW BOOK CO. | 8.1.2026-7.31.2027 ACCOUNTING SOFTWARE RENEWAL | | 3,670.00 |
| | | | | A1310 TOTAL: | 3,700.89 |
| A1355 | ASSESSMENT | | | | |
| | | KEYSER COMPUTER SERVICES | NEW LAPTOP AND SETUP FOR ENZA | | 1,483.00 |
| | | GR.ROCHESTER ASSOC.OF REALTORS | 2026 DUES | | 585.00 |
| | | GR.ROCHESTER ASSOC.OF REALTORS | LATE FEE | | 50.00 |
| | | UNYREIS | 2026 MLS FEE DUE | | 634.00 |
| | | UNYREIS | REACTIVATION FEE | | 100.00 |
| | | VERIZON BUSINESS | 7.2026 ASSESSOR CELL PHONE | | 70.59 |
| | | ELAN FINANCIAL SERVICES | ENZA- ASSESSOR TRAINING | | 285.00 |
| | | | | A1355 TOTAL: | 3,207.59 |
| A1410 | TOWN CLERK | | | | |
| | | STAPLES | SELF SEAL BROWN ENVELOPES 100 COUNT | | 24.48 |
| | | KEYSER COMPUTER SERVICES | DARBY EMAIL ISSUES, BAS CLERK SOFTWARE UPDATE | | 130.00 |
| | | | | A1410 TOTAL: | 154.48 |
| A1420 | ATTORNEY | | | | |
| | | ADAMS & LECLAIR | PERSONNEL MATTER | | 13,441.00 |
| | | GRAFF LAW OFFICE PLLC. | ATTORNEY SERVICES RENDERED | | 885.00 |
| | | ADAMS & LECLAIR | PERSONNEL MATTER | | 18,274.00 |
| | | ADAMS & LECLAIR | LEGAL SERVICES RENDERED FOX | | 630.00 |
| | | ADAMS & LECLAIR | LEGAL SERVICES RENDERED DIMARCO | | 70.00 |
| | | ADAMS & LECLAIR | LEGAL SERVICES RENDERED LINEHAN | | 280.00 |
| | | GRAFF LAW OFFICE PLLC. | ATTORNEY SERVICES RENDERED | | 240.00 |
| | | ADAMS & LECLAIR | LEGAL SERVICES RENDERED FOX | | 875.00 |
| | | ADAMS & LECLAIR | LEGAL SERVICES RENDERED DIMARCO | | 140.00 |
| | | | | A1420 TOTAL: | 34,835.00 |
| A1440 | ENGINEER | | | | |
| | | MRB GROUP | WTR QUALITY FLOOD RESILIENCY STRAT PLAN | | 1,520.00 |
| | | MRB GROUP | NPS CULVERT PLANNING STUDY | | 10,800.00 |

# TOWN OF GORHAM

## Abstract 008 (all)

| Fund/Department | | Vendor Name | Claim Description | Amount |
|---|---|---|---|---|
| | | MRB GROUP | GENERAL SERVICES | 4,378.25 |
| | | MRB GROUP | 2026 WIIA GRANT RESUBMISSION | 1,230.00 |
| | | | A1440 TOTAL: | 17,928.25 |
| A1620 | BUILDINGS | | | |
| | | TOSHIBA | EXCESS BLACK & WHITE AND COLOR COPIES | 480.11 |
| | | SG SECURITY SYSTEMS | COURT SECURITY | 240.00 |
| | | STAPLES | GLADE PLUGIN REFILL 5 PACK | 11.27 |
| | | STAPLES | SHEET PROTECTORS, FACIAL TISSUE, 8.5X11 COPY PAPER | 106.31 |
| | | KEYSER COMPUTER SERVICES | WEBEX MEETING WITH SPECTRUM | 65.00 |
| | | BAY LANDSCAPE | MOW & TRIM- LIBRARY- 5 TIMES | 325.00 |
| | | BAY LANDSCAPE | MOW & TRIM- HAMLET- 5 TIMES | 350.00 |
| | | BAY LANDSCAPE | MOW & TRIM- TOWN HALL- 5 TIMES | 275.00 |
| | | LOWE'S | CLEANING SUPPLIES- TOWN HALL | 12.81 |
| | | NYSEG | 4710 DEWEY AVE PARK | 22.00 |
| | | NYSEG | 4736 SOUTH ST | 610.77 |
| | | MARTINS ELECTRICAL | EASTON PARK ELECTRICAL | 1,996.17 |
| | | CHARTER COMMUNICATIONS | 8.2026 | 1,002.35 |
| | | TOWN OF GORHAM | TOWN HALL SEWER | 180.00 |
| | | FUNCTIONAL COMMUNICATIONSCORP. | ZOOM EQUIPENT FOR MEETINGS | 3,300.00 |
| | | ELAN FINANCIAL SERVICES | AMAZON ORDER- PODIUM STAND FOR MEETINGS | 88.99 |
| | | ELAN FINANCIAL SERVICES | ZOOM | 35.99 |
| | | | A1620 TOTAL: | 9,101.77 |
| A1910 | SPECIAL ITEMS | | | |
| | | EASTERN SHORE INSURANCE AGENCY | INSURANCE RENEWAL | 84,295.48 |
| | | | A1910 TOTAL: | 84,295.48 |
| A5010 | HIGHWAY ADMIN | | | |
| | | ST. VINCENT PRESS | BUSINESS CARDS FOR BRANDON AYERS | 80.00 |
| | | FRONTIER | HIGHWAY PHONE | 296.43 |
| | | | A5010 TOTAL: | 376.43 |
| A5132 | EQUIPMENT & CAPITAL OUTLAY | | | |
| | | MARKS ENGINEERING, P.C. | CIVIL ENGINEERING- SOIL TESTING/WASTE WATER SYSTEM | 3,005.00 |
| | | MARTINS DOOR SERVICE | BUILDING REPAIR/OVERHEAD DOOR EMERGENCY SERVICE CA | 305.60 |
| | | NYSEG | LAKE TO LAKE RD RD 1 | 247.14 |
| | | CHARTER COMMUNICATIONS | 8.2026 | 100.00 |
| | | LYONS NATIONAL BANK | WALMART- SUPPLIES | 149.09 |
| | | | A5132 TOTAL: | 3,806.83 |
| A5182 | STREET LIGHTING | | | |
| | | NYSEG | AT LARGE ST | 156.93 |
| | | | A5182 TOTAL: | 156.93 |
| A7110 | PARKS EGUIP & CAP OUTLAY | | | |
| | | BAY LANDSCAPE | WEED KILLER APPLICATION- HERITAGE PARK | 250.00 |
| | | STAPLES | FOOD SERVICE CLOTH- EASTON | 25.88 |

# TOWN OF GORHAM

## Abstract 008 (all)

| Fund/Department | | Vendor Name | Claim Description | | Amount |
|---|---|---|---|---|---|
| | | NYSEG | 4348 COUNTY ROAD 1 E | | 68.62 |
| | | NYSEG | 4348 COUNTY ROAD 1 NG | | 38.11 |
| | | BAY LANDSCAPE | MOW & TRIM- HERITAGE- 4 TIMES | | 1,020.00 |
| | | LOWE'S | CLEANING SUPPLIES- EASTON & HERITAGE PARKS | | 49.47 |
| | | TOWN OF GORHAM | HEITAGE PARK WATER | | 55.00 |
| | | | | A7110 TOTAL: | 1,507.08 |
| A8090 | ENVIRONMENTAL CONTROL | | | | |
| | | DAY ENVIRONMENTAL INC. | FORD GARAGE SITE CLEANUP | | 782.15 |
| | | | | A8090 TOTAL: | 782.15 |
| A8160 | REFUSE & GARBAGE | | | | |
| | | IMPACT EARTH | COMMERCIAL ORGANICS PICK UP SERVICE | | 264.00 |
| | | ONTARIO COUNTY LANDFILL | DUMPING FEES | | 1,338.05 |
| | | ONTARIO COUNTY LANDFILL | DUMPING FEES | | 2,394.30 |
| | | ONTARIO COUNTY LANDFILL | DUMPING FEES | | 1,413.95 |
| | | NYSEG | YAUTZY RD | | 192.43 |
| | | IMPACT EARTH | COMMERCIAL ORGANICS PICK UP SERVICE | | 330.00 |
| | | ONTARIO COUNTY LANDFILL | DUMPING FEES | | 1,179.89 |
| | | FRONTIER | TRANSFER STATION | | 67.71 |
| | | | | A8160 TOTAL: | 7,180.33 |
| A8510 | COMMUNITY BEAUTIFICATION | | | | |
| | | D&L SUPPLY AND RENTAL | AUGER RENTAL | | 180.40 |
| | | | | A8510 TOTAL: | 180.40 |
| A8810 | CEMETERIES | | | | |
| | | BAY LANDSCAPE | MOW & TRIM- CEMETERIES- 2 TIMES | | 1,170.00 |
| | | | | A8810 TOTAL: | 1,170.00 |
| A9060 | EMPLOYEE BENEFITS | | | | |
| | | EXCELLUS HEALTH PLAN | MEDICAL PREMIUM 8.2026 | | 4,477.60 |
| | | EXCELLUS HEALTH PLAN | DENTAL PREMIUM 8.2026 | | 5.34 |
| | | | | A9060 TOTAL: | 4,482.94 |
| | | | | **FUND A TOTAL:** | 175,202.94 |
| **FUND B** | | | | | |
| B8010 | ZONING | | | | |
| | | STAPLES | BIC MECHANICAL PENCILS/POST IT NOTES | | 3.05 |
| | | LOWE'S | 100 FOOT BOSCH BLAZE | | 94.96 |
| | | CJ WELDING LLC | WELD STAKES FOR PUBLIC NOTICE SIGNS | | 20.00 |
| | | ONTARIO COUNTY SWCD | STORMWATER CONFERENCE | | 50.00 |
| | | VERIZON BUSINESS | 7.2026 BUILDING DEPT TABLET | | 19.99 |
| | | FINGER LAKES TIMES | ZBA NOTICE 8.20.2026 | | 53.58 |
| | | | | B8010 TOTAL: | 241.58 |
| B8020 | PLANNING | | | | |
| | | STAPLES | BIC MECHANICAL PENCILS/POST IT NOTES | | 3.05 |
| | | FINGER LAKES TIMES | PLANNING BOARD PUBLIC NOTICE | | 36.15 |
| | | CJ WELDING LLC | WELD STAKES FOR PUBLIC NOTICE SIGNS | | 20.00 |
| | | ONTARIO COUNTY SWCD | STORMWATER CONFERENCE | | 50.00 |

# TOWN OF GORHAM

## Abstract 008 (all)

| Fund/Department | | Vendor Name | Claim Description | | Amount |
|---|---|---|---|---|---|
| | | VERIZON BUSINESS | 7.2026 BUILDING DEPT TABLET | | 20.00 |
| | | | | B8020 TOTAL: | 129.20 |
| B9060 | EMPLOYEE BENEFITS | | | | |
| | | EXCELLUS HEALTH PLAN | MEDICAL PREMIUM 8.2026 | | 5,590.64 |
| | | EXCELLUS HEALTH PLAN | DENTAL PREMIUM 8.2026 | | 232.24 |
| | | | | B9060 TOTAL: | 5,822.88 |
| | | | | **FUND B TOTAL:** | 6,193.66 |
| **FUND DB** | | | | | |
| DB5110 | GENERAL REPAIRS | | | | |
| | | HUDSON PIPE AND PUMPS, INC. | 120 FOOT OF 60' CULVERT- WEST SWAMP ROAD | | 20,327.50 |
| | | HUDSON PIPE AND PUMPS, INC. | 180 FOOT OF 18' CULVERT- ROBSON ROAD/STOCK | | 2,926.05 |
| | | HUDSON PIPE AND PUMPS, INC. | 100' 72" STEEL CULVERT- EAST SWAMP ROAD | | 25,860.00 |
| | | | | DB5110 TOTAL: | 49,113.55 |
| DB5130 | MACHINERY | | | | |
| | | MONROE TRACTOR | HYDRAULIC FITTING | | 9.98 |
| | | AMERICAN EQUIPMENT LLC. | CAT LOADER FILTERS | | 141.03 |
| | | AMERICAN EQUIPMENT LLC. | FILTERS | | 168.90 |
| | | CINTAS | SERVICE EYEWASH STATION | | 113.00 |
| | | CINTAS | FIRST AID CABINET RESTOCK | | 105.41 |
| | | MIRABITO ENERGY PRODUCTS | GASOLINE | | 1,318.08 |
| | | MYLES AUTO PARTS | CREDIT | | -180.00 |
| | | MYLES AUTO PARTS | BRAKE CALIPER | | 79.60 |
| | | MYLES AUTO PARTS | BATTERY CABLE | | 14.98 |
| | | MYLES AUTO PARTS | OIL/FILTERS/BRAKE PARTS | | 468.10 |
| | | NOCO ENERGY CORP. | DIESEL | | 3,518.64 |
| | | NOCO ENERGY CORP. | DIESEL FUEL | | 4,857.91 |
| | | REGIONAL INTERNATIONAL CORP. | T-9 COMPUTER PROBLEM, DIAGNOSE | | 1,754.70 |
| | | REGIONAL INTERNATIONAL CORP. | T-10 FILTERS | | 67.42 |
| | | RUSHCO INC. | WEED KILLER | | 89.99 |
| | | BAY LANDSCAPE | MOW & TRIM- HIGHWAY- 4 TIMES | | 400.00 |
| | | VERIZON CONNECT | DASHCAMS | | 149.79 |
| | | CJ WELDING LLC | STEEL/TUBING | | 31.00 |
| | | TOWN OF SENECA | ROAD WIDENER REPAIR | | 694.69 |
| | | MIKE O FROM GENEVA, LLC | T-10, TRANSMISSION CODER REPAIR | | 310.00 |
| | | LYONS NATIONAL BANK | MONROE TRACTOR- SHOP TOWELS | | 150.30 |
| | | LYONS NATIONAL BANK | HARBOR FREIGHT- BATTERIES, SCREW DRIVERS, SUPPLIES | | 157.91 |
| | | | | DB5130 TOTAL: | 14,421.43 |
| DB9060 | EMPLOYEE BENEFITS | | | | |
| | | EXCELLUS HEALTH PLAN | MEDICAL PREMIUM 8.2026 | | 19,807.34 |
| | | EXCELLUS HEALTH PLAN | DENTAL PREMIUM 8.2026 | | 181.97 |
| | | | | DB9060 TOTAL: | 19,989.31 |
| DB9089 | EMPLOYEE BENEFITS | | | | |
| | | IAN SIEBERT | CLOTHING REIMBURSEMENT | | 68.21 |

# TOWN OF GORHAM

## Abstract 008 (all)

| Fund/Department | | Vendor Name | Claim Description | | Amount |
|---|---|---|---|---|---|
| | | | | DB9089 TOTAL: | 68.21 |
| | | | | **FUND DB TOTAL:** | 83,592.50 |
| **FUND H5-** | | | | | |
| H5-8310 | WATER ADMINISTRATION | | | | |
| | | BERNARD P. DONEGAN INC. | 5.26.2026-6.19.2026 | | 1,384.50 |
| | | MRB GROUP | WTP PROJECT | | 33,275.96 |
| | | | | H5-8310 TOTAL: | 34,660.46 |
| H5-8397 | WATER EQUIPMENT AND CAPITAL | | | | |
| | | CRANE HOGAN | WTP PROJECT PYMNT #9 | | 373,017.19 |
| | | MW CONTROLS SERVICE INC. | WTP PROJECT PYMNT #7 | | 12,341.26 |
| | | | | H5-8397 TOTAL: | 385,358.45 |
| | | | | **FUND H5- TOTAL:** | 420,018.91 |
| **FUND H9-** | | | | | |
| H9-7110 | PARKS CONTRACTUAL | | | | |
| | | CANANDAIGUA SEALCOATING | LINE STRIPING EASTON PARK | | 1,950.00 |
| | | | | H9-7110 TOTAL: | 1,950.00 |
| | | | | **FUND H9- TOTAL:** | 1,950.00 |
| **FUND SL** | | | | | |
| SL5182 | STREET LIGHTING | | | | |
| | | NYSEG | STREET LIGHTING | | 499.60 |
| | | NYSEG | BOCES ST LIGHTING | | 14.55 |
| | | | | SL5182 TOTAL: | 514.15 |
| | | | | **FUND SL TOTAL:** | 514.15 |
| **FUND SS** | | | | | |
| SS1380 | DO NOT USE | | | | |
| | | ENVIROMENTAL FACILITIES CORP. | FISCAL AGENCY FEE | | 2,292.00 |
| | | | | SS1380 TOTAL: | 2,292.00 |
| SS8110 | ADMINISTRATION | | | | |
| | | ALS GROUP USA., CORP. | SEWER SAMPLES | | 185.00 |
| | | FRONTIER | WWTP PHONE | | 211.93 |
| | | VERIZON BUSINESS | 7.2026 SEWER CELL PHONE | | 37.30 |
| | | | | SS8110 TOTAL: | 434.23 |
| SS8120 | SANITARY SEWERS | | | | |
| | | NYSEG | 4802 E SWAMP RD | | 75.64 |
| | | NYSEG | 4770 SOUTH ST & | | 34.78 |
| | | NYSEG | NEAR 2631 STATE ROUTE 245 | | 23.14 |
| | | NYSEG | 4614 A STATE ROUTE 245 & | | 23.12 |
| | | NYSEG | 4683 KEARNEY RD | | 664.26 |
| | | NYSEG | 4683 KEARNEY & | | 134.23 |
| | | NYSEG | NEAR 4651 STATE RTE 245 LIFT STA 4 | | 31.13 |
| | | | | SS8120 TOTAL: | 986.30 |

# TOWN OF GORHAM

## Abstract 008 (all)

| Fund/Department | | Vendor Name | Claim Description | | Amount |
|---|---|---|---|---|---|
| SS8130 | SEWAGE TREATMENT/DISPOSAL | | | | |
| | | GREG COSTON | SEWER CONSULT FEE 8.2026 | | 1,000.00 |
| | | LOWES BUSINESS ACCT/SYNCB | ALUMINUM LADDER | | 236.55 |
| | | RUNNING SUPPLY INC. | WADERS | | 69.99 |
| | | | | SS8130 TOTAL: | 1,306.54 |
| SS9060 | EMPLOYEE BENEFITS | | | | |
| | | EXCELLUS HEALTH PLAN | MEDICAL PREMIUM 8.2026 | | 995.02 |
| | | EXCELLUS HEALTH PLAN | DENTAL PREMIUM 8.2026 | | 53.93 |
| | | | | SS9060 TOTAL: | 1,048.95 |
| SS9760 | BOND PRINCIPAL | | | | |
| | | ENVIROMENTAL FACILITIES CORP. | WWTP BOND | | 27,026.00 |
| | | ENVIROMENTAL FACILITIES CORP. | BOND PAYMENT WWTP | | 27,026.00 |
| | | ENVIROMENTAL FACILITIES CORP. | WWTP BOND | | 18,037.40 |
| | | ENVIROMENTAL FACILITIES CORP. | WWTP BOND | | -9,018.71 |
| | | ENVIROMENTAL FACILITIES CORP. | BOND PAYMENT WWTP INTEREST | | 18,037.40 |
| | | ENVIROMENTAL FACILITIES CORP. | BOND PAYMENT WWTP INTEREST | | -9,018.71 |
| | | | | SS9760 TOTAL: | 72,089.38 |
| | | | | **FUND SS TOTAL:** | 78,157.40 |
| **FUND SW1-** | | | | | |
| SW1-8310 | ADMINISTRATION | | | | |
| | | COLACINO INDUSTRIES INC. | SCADA 8.2026 | | 475.00 |
| | | CHARTER COMMUNICATIONS | 8.2026 | | 253.49 |
| | | FRONTIER | WTP PHONE | | 68.08 |
| | | | | SW1-8310 | 796.57 |
| SW1-8320 | SOURCE OF SUPPLY | | | | |
| | | STARK TECH SERVICES LLC. | REMOVE AND REPLACE THROTTLE ACTUATOR | | 1,516.79 |
| | | NYSEG | 4285 E LAKE ROAD | | 5,569.46 |
| | | QUACKENBUSH HARDWARE | SUPPLIES | | 15.37 |
| | | TOWN OF CANANDAIGUA WATER | WTP PROJECT | | 11,755.48 |
| | | | | SW1-8320 | 18,857.10 |
| SW1-8340 | TRANSMISS/DISTRIBUT | | | | |
| | | NYSEG | NEAR 4285 E LAKE R D SHOP | | 38.34 |
| | | NYSEG | 3392 LAKE TO LAKE RD | | 408.88 |
| | | NYSEG | TURNER ROAD | | 2,045.31 |
| | | NYSEG | CTY RD | | 26.71 |
| | | NYSEG | COUNTY RD 18 | | 22.00 |
| | | FOX'S AUTO | TOW F350 | | 100.00 |
| | | VERMI-GREEN LLC | TOPSOIL | | 245.00 |
| | | VERMI-GREEN LLC | TOPSOIL | | 245.00 |

# TOWN OF GORHAM

## Abstract 008 (all)

| Fund/Department | Vendor Name | Claim Description | | Amount |
|---|---|---|---|---|
| | LOWES BUSINESS ACCT/SYNCB | SUPPLIES | | 75.18 |
| | LOWES BUSINESS ACCT/SYNCB | SUPPLIES | | 28.42 |
| | F.W. WEBB COMPANY | SRV TEE LF BRS 2X1 | | 258.36 |
| | HUDSON PIPE AND PUMPS, INC. | CURB BOXES AND RODS | | 245.54 |
| | HUDSON PIPE AND PUMPS, INC. | CMP COUPLING | | 53.96 |
| | MARTINS DOOR SERVICE | INSULATED PANEL REPLACEMENT | | 1,293.26 |
| | F.W. WEBB COMPANY | GASKETS, ADAPT KIT LIDS | | 451.30 |
| | MARTINS DOOR SERVICE | SERVICE CALL | | 183.00 |
| | MAGUIRE FORD OF CANANDAIGUA | 2020 F350 REPAIR | | 1,006.78 |
| | T. MINA SUPPLY EAST LLC. | FORD DS BRONZE SADDLE U BOLT | | 230.00 |
| | QUACKENBUSH HARDWARE | SUPPLIES | | 31.27 |
| | SEEDWAY LLC | CONTRACTORS MIX | | 50.00 |
| | SLACK CHEMICAL COMPANY INC. | CHLORINE AND DIATOMACEOUS | | 4,179.13 |
| | SLACK CHEMICAL COMPANY INC. | CYLINDER RETURN | | -200.00 |
| | SPRAGUE OPERATING RESOURCESLLC | WTP | | 3.75 |
| | | | SW1-8340 | 11,021.19 |
| SW1-9060 EMPLOYEE BENEFITS | | | | |
| | EXCELLUS HEALTH PLAN | MEDICAL PREMIUM 8.2026 | | 10,365.71 |
| | EXCELLUS HEALTH PLAN | DENTAL PREMIUM 8.2026 | | 332.39 |
| | | | SW1-9060 | 10,698.10 |
| SW1-9730 DEBT PRINCIPAL, BANS | | | | |
| | ENVIROMENTAL FACILITIES CORP. | WTP PROJECT | | 4,066.26 |
| | | | SW1-9730 | 4,066.26 |
| | | | **FUND SW1- TOTAL:** | 45,439.22 |
| | | | **TOTAL:** | 811,068.78 |