

TOWN OF GORHAM

Abstract

*Town Board Meeting
December 17, 2025*

TOWN OF GORHAM

Abstract 012 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A2610	OTHER(Non-expenditure Accounts)		
	OFF. OF THE STATE COMPTROLLER	COURT FINES AND FEE 11.2025	671.00
		A2610 TOTAL:	671.00
A480	OTHER(Non-expenditure Accounts)		
	ONTARIO COUNTY FINANCE	2026 WORKER'S COMP	11,433.00
		A480 TOTAL:	11,433.00
A1110	TOWN JUSTICE		
	PITNEY BOWES INC.	POSTAGE	112.67
	ELAN FINANCIAL SERVICES	PENS, TONER CARTRIDGE	157.98
	ELAN FINANCIAL SERVICES	WIRELESS PRINTER	179.00
		A1110 TOTAL:	449.65
A1310	BOOKKEEPER		
	STAPLES	DESK CALENDAR BOOKKEEPER	7.23
		A1310 TOTAL:	7.23
A1355	ASSESSMENT		
	VERIZON BUSINESS	ASSESSOR CELL PHONE	70.59
	PITNEY BOWES INC.	POSTAGE	217.21
	KEYSER COMPUTER SERVICES	LAPTOP BATTERY REPLACEMENT - ASSESSOR	172.00
		A1355 TOTAL:	459.80
A1410	TOWN CLERK		
	FINGER LAKES TIMES	AFFIDAVIT	30.75
	STAPLES	TOWN CLERK OFFICE SUPPLIES	82.26
	PITNEY BOWES INC.	POSTAGE	258.03
		A1410 TOTAL:	371.04
A1420	ATTORNEY		
	ADAMS & LECLAIR	FOX LEGAL SERVICES RENDERED	697.00
	ADAMS & LECLAIR	DIMARCO SERVICES RENDERED	465.00
	ADAMS & LECLAIR	ECO OPERATIONS	1,014.00
		A1420 TOTAL:	2,176.00
A1450	ELECTION		
	ONTARIO COUNTY BOE	ANNUAL ELECTION SERVICES CHARGE	6,000.00
		A1450 TOTAL:	6,000.00
A1620	BUILDINGS		
	TOSHIBA	EXCESS COPIES	166.85
	KEYSER COMPUTER SERVICES	ANNUAL ANTIVIRUS SECURITY	510.00
	VERIZON BUSINESS	BUILDING EXTENDER	39.99
	STAPLES	TOWN HALL OFFICE SUPPLIES	29.68
	STAPLES	TOWN HALL OFFICE AND CLEANING SUPPLIES	27.40
	DSD WEB WORKS LLC	SOFTWARE DESIGN, DEVELOPMENT AND INSTALL	440.45
	ELAN FINANCIAL SERVICES	WINDOW CLINGS	25.44
	ELAN FINANCIAL SERVICES	VACCUM	99.99

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Fund/Department		Vendor Name	Claim Description	Amount
		ELAN FINANCIAL SERVICES	ZOOM FEE	29.99
		NYSEG	4736 SOUTH STREET	559.83
		BP HANDYWORKS	REMOVE KITCHEN FAUCET, REPLACE AND NEW WATER LINES	450.00
		KEYSER COMPUTER SERVICES	SERVER MAINTENANCE	626.00
		CHARTER COMMUNICATIONS	TOWN HALL PHONE SYSTEM	873.04
		CHARTER COMMUNICATIONS	TOWN HALL INTERNET	150.00
			A1620 TOTAL:	4,028.66
A1670	CENTR PRINT & MAIL			
		PITNEY BOWES INC.	POSTAGE	212.48
			A1670 TOTAL:	212.48
A5132	EQUIPMENT & CAPITAL OUTLAY			
		VERIZON BUSINESS	HIGHWAY CELL PHONE	70.59
			A5132 TOTAL:	70.59
A5182	STREET LIGHTING			
		NYSEG	AT LARGE STREET	143.26
		CONSTELLATION NEWENERGY, INC	AT LARGE STREET	17.15
		CONSTELLATION NEWENERGY, INC	BOCES STREET LIGHTING	1.38
			A5182 TOTAL:	161.79
A7110	PARKS' EQUIP & CAP OUTLAY			
		COUNTRY BREEZE LLC	PICNIC TABLES HERITAGE PARK	4,162.50
		LOWE'S	EASTON PARK	74.69
		LOWE'S	RUG FOR EASTON PARK	31.33
		LOWE'S	EASTON PARK SUPPLIES	110.58
		TOWN OF GORHAM	WATER BILL EASTON PARK	55.00
			A7110 TOTAL:	4,434.10
A8090	ENVIRONMENTAL CONTROL			
		DAY ENVIRONMENTAL INC.	FORD GARAGE CLEAN UP	1,945.11
			A8090 TOTAL:	1,945.11
A8160	REFUSE & GARBAGE			
		ONTARIO COUNTY LANDFILL	DUMPING FEES	1,096.31
		ONTARIO COUNTY LANDFILL	DUMPING FEES	1,074.20
		IMPACT EARTH	ORGANICS PICK UP SERVICE	320.00
		ONTARIO COUNTY LANDFILL	DUMPING FEES	916.18
			A8160 TOTAL:	3,406.69
A9060	EMPLOYEE BENEFITS			
		EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 12.2025	5,699.34
		EXCELLUS HEALTH PLAN	DENTAL PREMIUM 12.2025	69.57
			A9060 TOTAL:	5,768.91
			FUND A TOTAL:	41,596.05

FUND B

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Abstract 012 (all)

Fund/Department	Vendor Name	Claim Description	Amount
B480	OTHER(Non-expenditure Accounts)		
	ONTARIO COUNTY FINANCE	2026 WORKER'S COMP	3,465.00
		B480 TOTAL:	3,465.00
B8010	ZONING		
	STAPLES	DESK CALENDAR CODE OFFICER	7.23
	PITNEY BOWES INC.	POSTAGE	252.39
	YATES ONTARIO BLDINGS OFF. INC	YOBO & NYSBOD MEMBERSHIP (2)	55.00
	JAMIE KINCAID	MEETING	10.00
	JAMES MORSE	MEETING	10.00
	NEW YORK PLANNING FEDERATION	2026 TOWN MEMBERSHIP DUES	147.50
	RUSHCO INC.	MYLAR LETTERS	4.89
		B8010 TOTAL:	487.01
B8020	PLANNING		
	PITNEY BOWES INC.	POSTAGE	141.44
	YATES ONTARIO BLDINGS OFF. INC	YOBO & NYSBOD MEMBERSHIP (2)	55.00
	JAMIE KINCAID	MEETING	10.00
	JAMES MORSE	MEETING	10.00
	NEW YORK PLANNING FEDERATION	2026 TOWN MEMBERSHIP DUES	147.50
	RUSHCO INC.	MYLAR LETTERS	4.89
		B8020 TOTAL:	368.83
B9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 12.2025	3,478.29
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 12.2025	225.25
		B9060 TOTAL:	3,703.54
		FUND B TOTAL:	8,024.38
FUND DB			
DB480	OTHER(Non-expenditure Accounts)		
	ONTARIO COUNTY FINANCE	2026 WORKER'S COMP	12,126.00
		DB480 TOTAL:	12,126.00
DB5130	MACHINERY		
	RUSHCO INC.	TORCH TANK REFILL	15.60
	RUSHCO INC.	LUMBER/BOLTS	39.29
	ADMAR CONSTRUCTION EQUIP SUP	EXCAVATOR RENTAL	1,113.35
	MONROE TRACTOR	BATTERIES, TRUCK 6, BOLTS	617.47
	MARTINS DOOR SERVICE	SERVICE CALL/PARTS- OVERHEAD DOOR	205.50
	NORTHERN SUPPLY INC.	BRISTLES/WAFERS FOR SWEEPER	836.00
	ADMAR CONSTRUCTION EQUIP SUP	SHORT PAID INV IN NOV SUE	300.00
	CHARTER COMMUNICATIONS	HIGHWAY DEPARTMENT INTERNET	200.00
		DB5130 TOTAL:	3,327.21

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Fund/Department	Vendor Name	Claim Description	Amount
DB5140	MISC (BRUSH & WEEDS)		
	HEALTHWORKS	DOT DRUG TEST	55.00
		DB5140 TOTAL:	55.00
DB9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 12.2025	18,798.24
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 12.2025	182.74
		DB9060 TOTAL:	18,980.98
DB9089	EMPLOYEE BENEFITS		
	IAN SIEBERT	CLOTHING REIMB	134.54
	JASON SMITH	CLOTHING REIMBURSEMENT	599.99
	CODY DOCTEUR	CLOTHING REIMBURSEMENT	216.44
	DALTON ORMSBEE	CLOTHING REIMBURSEMENT	325.95
	DALTON ORMSBEE	CLOTHING REIMBURSEMENT	85.88
		DB9089 TOTAL:	1,362.80
		FUND DB TOTAL:	35,851.99
FUND H3-			
H3-8110	SEWER ADMINISTRATION		
	BERNARD P. DONEGAN INC.	FMS (SHORT PAID INV. IN ERROR)	48.00
		H3-8110 TOTAL:	48.00
		FUND H3- TOTAL:	48.00
FUND H9-			
H9-7110	PARKS CONTRACTUAL		
	ZIMMERMAN'S EXCAVATING	SKIDLOADER,LABOR,STRAW BALES,STRAW BLOWER,TRANSPRT	1,622.00
	LAKEVIEW LAWN & LANDSCAPE INC.	CASE 626 WHEEL LOADER - EASTON PARK	2,400.00
	MARKS ENGINEERING, P.C.	EASTON PARK	200.00
	MARKS ENGINEERING, P.C.	EASTON PARK	2,231.00
	AMERICAN EQUIPMENT LLC.	CAT D3 LGP DOZER	6,210.00
	AMERICAN EQUIPMENT LLC.	CAT 315 EXCAVATOR,BUCKET,DITCHING BUCKET	5,869.29
	DONALD STAPE	EASTON PARK TREE CLEAN UP	4,410.00
	RUSHCO INC.	READY MIX EASTON PARK	28.50
	DOLOMITE PRODUCTS CO., INC	LIGHT STONE FILL	468.18
	DOLOMITE PRODUCTS CO., INC	CRUSHER RUN	2,846.70
	DOLOMITE PRODUCTS CO., INC	CRUSHER RUN AND BLEND	2,814.12
		H9-7110 TOTAL:	29,099.79
		FUND H9- TOTAL:	29,099.79
FUND SL			
SL5182	STREET LIGHTING		
	NYSEG	STREET LIGHTING	468.76
	NYSEG	BOCES STREET LIGHTING	14.38
	CONSTELLATION NEWENERGY, INC	STREET LIGHTING	42.14
		SL5182 TOTAL:	525.28

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Fund/Department	Vendor Name	Claim Description	Amount
FUND SS			
SS480	OTHER(Non-expenditure Accounts)		
	ONTARIO COUNTY FINANCE	2026 WORKER'S COMP	1,386.00
SS480 TOTAL:			1,386.00
SS8110	ADMINISTRATION		
	VERIZON BUSINESS	SEWER PLANT CELL PHONE	31.26
	PITNEY BOWES INC.	POSTAGE	231.76
SS8110 TOTAL:			263.02
SS8120	SANITARY SEWERS		
	BROWNROCK PROPERTY MGMNT. LLC	SEPTIC PUMPING	280.00
SS8120 TOTAL:			280.00
SS8130	SEWAGE TREATMENT/DISPOSAL		
	RUSHCO INC.	FUEL OIL SEWER PLANT	919.47
SS8130 TOTAL:			919.47
SS9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 12.2025	587.56
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 12.2025	18.68
SS9060 TOTAL:			606.24
FUND SS TOTAL:			3,454.73
FUND SW1-			
SW1-480	OTHER(Non-expenditure Accounts)		
	ONTARIO COUNTY FINANCE	2026 WORKER'S COMP	6,236.00
SW1-480 TOTAL:			6,236.00
SW1-8310	ADMINISTRATION		
	FRONTIER	WATER PLANT PHONE	70.70
	PITNEY BOWES INC.	POSTAGE	955.80
	ALS GROUP USA., CORP.	WATER SAMPLES	583.00
	ALS GROUP USA., CORP.	WATER SAMPLES	185.00
	ALS GROUP USA., CORP.	WATER SAMPLES	405.00
	COLACINO INDUSTRIES INC.	SCADA SYSTEM 12.2025	475.00
	BADGER METER	BEACON MONTHLY FEE 11.2025	112.98
SW1-8310			2,787.48
SW1-8320	SOURCE OF SUPPLY		
	ELAN FINANCIAL SERVICES	ENVELOPES, INK	121.97
	CHARTER COMMUNICATIONS	WATER DEPT. INTERNET	249.62
SW1-8320			371.59
SW1-8340	TRANSMISS/DISTRIBUT		
	NYSEG	EASTON PARK	12.75
	NYSEG	WATER BARN	102.03
	LOWES BUSINESS ACCT/SYNCB	PARTS	67.42
	DOLOMITE PRODUCTS CO., INC	CRUSHER RUN	1,269.52

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Fund/Department	Vendor Name	Claim Description	Amount
	DOLOMITE PRODUCTS CO., INC	CRUSHER RUN	1,752.94
	F.W. WEBB COMPANY	ADAPTOR	238.40
	RUNNING SUPPLY INC.	FILE AND SHARPENING KIT	26.78
	RUSHCO INC.	BOILER DRAIN	10.99
	RUSHCO INC.	ANTIFREEZE,TAPE	143.75
	RUSHCO INC.	GREASE GUN, GREASE, GREASE HOSE	39.97
		SW1-8340	3,664.55
SW1-9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 12.2025	4,644.88
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 12.2025	243.93
		SW1-9060	4,888.81
SW1-9089	EMPLOYEE BENEFITS		
	CALEB AYERS	CLOTHING REIMB.	113.96
	NATHAN BAY	CLOTHING REIMB	179.24
	KEVIN STAPE	CLOTHING REIMB	315.41
		SW1-9089	608.61
		FUND SW1- TOTAL:	18,557.04
FUND TA			
TA19	OTHER(Non-expenditure Accounts)		
	NEW YORK LIFE	PREMIUM 10.2025	105.00
		TA19 TOTAL:	105.00
		FUND TA TOTAL:	105.00
TOTAL:			137,262.26