

TOWN OF GORHAM

Reports of Town Officials

*Town Board Meeting
September 17, 2025*

TOWN OF GORHAM WATER/WASTEWATER

Nate Bay, Chief Operator

4736 South St. - PO Box 224 - Gorham, NY 14461

Phone: 585-394-1580 Fax: 585-526-4799

TDD 1-800-662-1220 (For Hearing Impaired)

WATER/WASTEWATER MONTHLY REPORT

August 2025

1.	Ran water plant an average of 621,000 GPD with an average pumping time of 14.75 hours.
2.	The Wastewater Plant average flow was 27,000 GPD.
3.	UFPO'S
4.	Re-did tile at WWTP
5.	Changed Readers
6.	Read Lake side meters
7.	Monthly Sampling
8.	Quarterly Sampling
9.	Installed a new hydrant at WWTP to spray wasting pit
10.	Had to have the UV fixed at water plant
11.	Changed curb box and rod on Blossom Rd
12.	Had to re-coat 5 times at the Water plant

13.	Phil and Jake went to a Lab for their water license
14.	Mowed all Water & Wastewater properties and Easton Park
15.	Have been doing weekly sampling for Blue Green Algae
16.	

Water Plant GPD average August 2025 621,000 and 14.75 Hours
August 2024 587,000 and 14 Hours

Wastewater Plant GPD average August 2025 27,000
August 2024 37,000

**TOWN OF GORHAM ZONING OFFICE
JAMES MORSE, CODE ENFORCEMENT OFFICER
P.O. BOX 224
GORHAM, NY 14461**

Phone (585-526-5479)

TDD # 1-800-662-1220

Town of Gorham is an equal opportunity provider, and employer. To file a complaint of discrimination, write: USDA, Director, Office of Civil Rights, Washington, D.C. 20250-9410, or call (800) 795-3272 (voice) or 202-720-6382 (TDD)

AUGUST REPORT

46 inspections related to open permits.

21 Permits issued.

6 C of O/ C of C Issued.

4 Fire and Safety Inspections.

See Attached report:

- Town Board meetings 8/13/2025 and 8/20/2025.**
- Z.B.A. meeting was cancelled.**
- Planning Board meeting 8/25/2025 (1 application).**
- NY State training 8/8/2025.**
- Zoom Meeting 8/5, 8/12, 8/26/2025 Regarding Eco Operations**
- Countless hours spent on issue concerning Eco Operations with EPA, Attorneys, Senator Helming's**

office, Assemblyman Gallahans office, State fire, Homeland Security, Ontario County, Gorham Town Board, and NYSDEC.

- **8/5/2025 meeting with Mark Tolbert on site to discuss new home.**
- **Meeting 8/19/2025 regarding 3738 Thorndale Beach.**
- **Meeting 8/21/2025 with residents from East Lake View to finally resolve drainage ditch issue.**
- **8/21/2025 meeting with Rob Brancato for 4991 County Road 11.**
- **Meeting at 3600 East Lake view regarding Dock 8/22/2025.**
- **Meeting with former owner, Johanna Marchenese, of the Eco Operations building 8/22/2025.**
- **Meeting 8/27/2025 regarding 3932 State route 364.**
- **Meeting for drainage issue at Letourneau Christian Camp 8/28/2025.**
- **8/28/2025 Meeting on County Road 18 to discuss options for Burkholder driveway with County.**

Gorham

Inspection Schedule

08/01/2025 - 08/31/2025

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
8/1/2025 8:30 AM	Framing before enclosing	Jamie Kincaid	3776 Meadow View Dr	113.11-1-24.000	New Residential	BP-25-022
8/1/2025 10:50 AM	Final Inspection	Jamie Kincaid	4186 St Rt 364	127.11-1-44.000	New Residential	BP-23-097
8/1/2025 12:00 PM	Footting before pouring	Jamie Kincaid	4660 Yautzy Rd	142.00-1-52.112	Commercial /	BP-25-147
8/4/2025 7:33 AM	Footting before pouring	Jim Morse	3053&3090 Depew Rd	115.00-1-33.000	Agricultural	BP-25-089
8/4/2025 9:00 AM	Final Inspection	Jamie Kincaid	15 Otetiana Cv	98.19-3-25.115	Remodeling	BP-25-121
8/4/2025 9:00 AM	Footting before pouring	Jim Morse	4529 Wildflower Dr	127.82-1-15.000	New Residential	BP-25-138
8/5/2025 8:45 AM	Insulation before enclosing	Jim Morse	3992 Co Rd 18	114.00-1-27.000	Res.	BP-24-178
8/5/2025 12:52 PM	Footting before pouring	Jim Morse	4382 Lake to Lake Rd	127.00-1-13.120	New Residential	BP-25-123
8/5/2025 2:00 PM	Footting before pouring	Jamie Kincaid	4525 Blossom Rd	127.19-4-9.000	Foundation	BP-25-097
8/6/2025 7:55 AM	Framing before enclosing	Jamie Kincaid	2665 St Rt 245	144.10-1-74.000	Remodeling	BP-25-158
8/6/2025 8:30 AM	Final Inspection	Jim Morse	3940 St Rt 364	113.15-1-23.100	Res.	BP-23-184
8/6/2025 9:30 AM	Final Inspection	Jim Morse	5096 Co Rd 11	154.08-1-27.000	New Residential	BP-24-004
8/6/2025 1:33 PM	Footting before pouring	Jim Morse	4529 Wildflower Dr	127.82-1-15.000	New Residential	BP-25-138
8/7/2025 8:00 AM	Final Inspection	Jim Morse	3723 St Rt 247	114.00-2-53.000	New Residential	BP-24-223
8/7/2025 8:00 AM	Final Inspection	Jim Morse	3723 St Rt 247 Unit 2	114.00-2-53.000	New Residential	BP-24-224
8/7/2025 11:04 AM	Final Inspection	Jim Morse	4554 Lake Dr	127.19-4-54.000	New Residential	BP-24-197
8/8/2025 9:00 AM	Final Inspection	Jamie Kincaid	5208 Long Point Rd	154.12-1-50.000	Shed / Acc.	BP-23-047
8/8/2025 12:00 PM	Plumbing before enclosing	Jim Morse	4546 Lake Dr	127.19-4-56.000	New Residential	BP-25-142
8/11/2025 8:30 AM	Foundation before backfill	Jamie Kincaid	4660 Yautzy Rd	142.00-1-52.112	Commercial /	BP-25-147
8/11/2025 12:00 PM	Framing before enclosing	Jim Morse	4497 St Rt 247	128.00-1-36.200	Res.	BP-23-186
8/11/2025 2:30 PM	Foundation before backfill	Jamie Kincaid	4546 Lake Dr	127.19-4-56.000	New Residential	BP-25-142
8/12/2025 1:00 PM	Footting before pouring	Jamie Kincaid	4230 Co Rd 17	129.00-1-49.200	Res.	BP-25-162
8/12/2025 2:41 PM	Final Inspection	Jim Morse	4773 Co Rd 11	141.10-1-36.100	Fence	BP-24-269
8/12/2025 2:41 PM	Final Inspection	Jim Morse	4773 Co Rd 11	141.10-1-36.100	Fence	BP-25-046
8/12/2025 2:41 PM	Foundation before backfill	Jim Morse	4773 Co Rd 11	141.10-1-36.100	Garage	BP-25-078
8/13/2025 9:00 AM	Framing before enclosing	Jamie Kincaid	3596 Co Rd 18	128.00-1-13.200	New Residential	BP-24-137
8/13/2025 11:30 AM	Foundation before backfill	Jamie Kincaid	4660 Yautzy Rd	142.00-1-52.112	Commercial /	BP-25-147
8/13/2025 12:57 PM	Final Inspection	Jim Morse	5340A Co Rd 11	154.00-3-36.211	Porch / Deck	BP-23-181
8/13/2025 1:00 PM	Footting before pouring	Jamie Kincaid	4230 Co Rd 17	129.00-1-49.200	Res.	BP-25-162
8/13/2025 1:00 PM	Plumbing before enclosing	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Commercial /	BP-25-060
8/13/2025 2:00 PM	Moisture barrier	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Commercial /	BP-25-060

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
8/13/2025 2:01 PM	Framing before enclosing	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Commercial /	BP-25-060
8/14/2025 9:00 AM	Final Inspection	Jamie Kincaid	2948 Co Rd 18	143.00-1-10.200	New Residential	BP-24-213
8/14/2025 12:00 PM	Footing before pouring	Jamie Kincaid	4660 Yautzy Rd	142.00-1-52.112	Commercial /	BP-25-147
8/15/2025 9:00 AM	Final Inspection	Jim Morse	4068 Lake to Lake Rd	128.00-1-	Other	BP-24-198
8/18/2025 10:00 AM	Footing before pouring	Jim Morse	4541 Greenbriar Dr	127.19-2-57.000	Porch / Deck	BP-25-165
8/19/2025 7:30 AM	Foundation before backfill	Jamie Kincaid	4660 Yautzy Rd	142.00-1-52.112	Commercial /	BP-25-147
8/19/2025 10:30 AM	Framing before enclosing	Jim Morse	4541 Greenbriar Dr	127.19-2-57.000	Porch / Deck	BP-25-165
8/19/2025 1:00 PM	Foundation before backfill	Jim Morse	4525 Blossom Rd	127.19-4-9.000	Foundation	BP-25-097
8/20/2025 11:00 AM	Foundation before backfill	Jamie Kincaid	4230 Co Rd 17	129.00-1-49.200	Res.	BP-25-162
8/21/2025 2:00 PM	Plumbing before enclosing	Jim Morse	4532 Lake Ridge Dr	127.12-1-68.000	New Residential	BP-25-053
8/22/2025 10:00 AM	Foundation before backfill	Jamie Kincaid	4525 Blossom Rd	127.19-4-9.000	Foundation	BP-25-097
8/25/2025 11:00 AM	Plumbing before enclosing	Jamie Kincaid	4660 Yautzy Rd	142.00-1-52.112	Commercial /	BP-25-147
8/26/2025 9:00 AM	Final Inspection	Jamie Kincaid	4850 Co Rd 11	141.13-1-15.100	New Residential	BP-24-220
8/27/2025 9:00 AM	Final Inspection	Jamie Kincaid	4579 Ridge Rd	127.12-1-33.000	Swimming Pool	BP-25-145
8/28/2025 1:43 PM	Final Inspection	Jamie Kincaid	4850 Co Rd 11	141.13-1-15.100	New Residential	BP-24-220

Total Inspections: 46

Gorham

Permit Report By Type

08/01/2025 - 08/31/2025

Permit Type: All

Permit Type:	Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Agricultural	BP-25-166	Zoe Morelli	5070 Townline Rd	154.00-3-53.100	08/15/2025	\$0.00	\$50.00
				Agricultural Total:		1	
				Amount Totals:		\$0.00	\$50.00
				Demolition Total:		1	
Demolition	BP-25-171	Lakeshore 4090 LLC	4090 St Rt 364	127.07-1-15.000	08/25/2025	\$0.00	\$0.00
				Demolition Total:		1	
				Amount Totals:		\$0.00	\$0.00
				Foundation Total:		1	
Foundation	BP-25-168	Robert Brancato	4991 Co Rd 11	154.00-3-11.000	08/21/2025	\$0.00	\$40.00
				Foundation Total:		1	
				Amount Totals:		\$0.00	\$40.00
				Generator Total:		2	
Generator	BP-25-160	Chris Grzeskowiak	3222 Co Rd 18	129.00-1-15.140	08/06/2025	\$10,000.00	\$40.00
				127.15-2-42.200	08/14/2025	\$12,489.14	\$40.00
				Generator Total:		2	
				Amount Totals:		\$22,489.14	\$80.00
Porch / Deck	BP-25-156	Stephen Coriddi	4543 Sylvan Rd	127.19-2-17.100	08/05/2025	\$600.00	\$40.00
				127.19-2-57.000	08/15/2025	\$13,000.00	\$57.00
				144.00-1-13.000	08/27/2025	\$28,600.00	\$0.00
				143.00-1-9.100	08/29/2025	\$15,000.00	\$40.00
Remodeling	BP-25-158	Jason Baldwin	2665 St Rt 245	144.10-1-74.000	08/05/2025	\$7,000.00	\$40.00
				Remodeling Total:		1	
				Amount Totals:		\$7,000.00	\$40.00
				Porch / Deck Total:		4	
Remodeling	BP-25-173	Nancy Christensen	4608 St Rt 245	144.00-1-13.000	08/27/2025	\$28,600.00	\$0.00
				143.00-1-9.100	08/29/2025	\$15,000.00	\$40.00
				Porch / Deck Total:		4	
				Amount Totals:		\$57,200.00	\$137.00
Remodeling	BP-25-165	Andrey Tovstukha	4541 Greenbriar Dr	127.19-2-57.000	08/15/2025	\$13,000.00	\$57.00
				144.00-1-13.000	08/27/2025	\$28,600.00	\$0.00
				143.00-1-9.100	08/29/2025	\$15,000.00	\$40.00
				144.10-1-74.000	08/05/2025	\$7,000.00	\$40.00
Remodeling	BP-25-164	Willard Johnson	4407 Co Rd 1	129.00-1-15.140	08/06/2025	\$10,000.00	\$40.00
				127.15-2-42.200	08/14/2025	\$12,489.14	\$40.00
				Generator Total:		2	
				Amount Totals:		\$22,489.14	\$80.00
Porch / Deck	BP-25-176	Rachel Miller	3103 Lake To Lake Rd	127.19-2-17.100	08/05/2025	\$600.00	\$40.00
				127.19-2-57.000	08/15/2025	\$13,000.00	\$57.00
				144.00-1-13.000	08/27/2025	\$28,600.00	\$0.00
				143.00-1-9.100	08/29/2025	\$15,000.00	\$40.00
Remodeling	BP-25-158	Jason Baldwin	2665 St Rt 245	144.10-1-74.000	08/05/2025	\$7,000.00	\$40.00
				Remodeling Total:		1	
				Amount Totals:		\$7,000.00	\$40.00
				Porch / Deck Total:		4	

Res. Addition/Alteration

Generated By: jmorse On: 09/08/2025 At: 9:42 AM

Permit Type:		Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Permit #							
BP-25-162		Sheldon Martin	4230 Co Rd 17	129.00-1-49.200	08/08/2025	\$330,261.00	\$457.30
Res. Addition/Alteration Total:						1	
Amount Totals:						\$330,261.00	\$457.30
roofing							
BP-25-159		Sherry Coleates	2900 Tileyard Rd	130.00-1-1.100	08/06/2025	\$13,200.00	\$40.00
BP-25-170		Christine Copper	4559 Ridge Rd	127.12-1-36.000	08/25/2025	\$15,000.00	\$40.00
BP-25-172		James Leland Canessa	4560 Lake Dr	127.19-4-52.000	08/26/2025	\$49,700.00	\$40.00
BP-25-175		Nina Nadolny	4636 Sylvan Rd	127.73-1-7.000	08/28/2025	\$11,800.00	\$40.00
roofing Total:						4	
Amount Totals:						\$89,700.00	\$160.00
Shed / Acc. Structure							
BP-25-157		Jason Baldwin	2665 St Rt 245	144.10-1-74.000	08/05/2025	\$6,000.00	\$40.00
BP-25-169		Douglas Smith	4540 Kipp Rd	127.11-1-51.131	08/21/2025	\$13,923.00	\$50.00
Shed / Acc. Structure Total:						2	
Amount Totals:						\$19,923.00	\$90.00
Short Term Rental							
BP-25-161		John Swapeinski	4045 St Rt 364	113.00-1-48.100	08/07/2025	\$0.00	\$150.00
BP-25-163		5084 East Lake LLC	5084 Co Rd 11	154.08-1-23.000	08/11/2025	\$0.00	\$150.00
Short Term Rental Total:						2	
Amount Totals:						\$0.00	\$300.00
Swimming Pool							
BP-25-167		Erin Bodine	4325 Kipp Rd	127.00-1-8.120	08/19/2025	\$65,000.00	\$40.00
BP-25-174		Todd Rosini	4181 Turner Rd	113.00-1-11.112	08/28/2025	\$6,000.00	\$40.00
Swimming Pool Total:						2	
Amount Totals:						\$71,000.00	\$80.00
Permit Grand Total:						21	
Amount Grand Totals:						\$597,573.14	\$1,434.30

Gorham

Completion Issued Report

08/01/2025 - 08/31/2025

Contact Type: Applicant

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-21-100	154.08-1-3.000	Certificate of Occupancy	BP-21-100	Jeffrey Gambrell	5022 Co Rd 11 New Residential # of CC/CO :Issued : <u>1</u>	08/07/2025
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-21-158	154.00-3-12.000	Certificate of Compliance	Refer to BP#23-032	Jeffrey Gambrell	5021 Co Rd 11 Shed / Acc. Structure # of CC/CO :Issued : <u>1</u>	08/07/2025
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-197	127.19-4-54.000	Certificate of Occupancy	BP-24-197	Michael Klotz	4554 Lake Dr New Residential # of CC/CO :Issued : <u>1</u>	08/07/2025
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-269	141.10-1-36.100	Certificate of Compliance		Daniel Novak	4773 Co Rd 11	08/13/2025
BP-25-046	141.10-1-36.100	Certificate of Compliance		Daniel Novak	4773 Co Rd 11 Fence # of CC/CO :Issued : <u>2</u>	08/13/2025
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-121	98.19-3-25.115	Certificate of Compliance		Nancy Bowllan	15 Oletiana Cv Remodeling # of CC/CO :Issued : <u>1</u>	08/04/2025
Grand Total:						<u>6</u>

Gorham

Inspections Report

Start Date: 07/01/2025 End Date: 09/01/2025

Inspectors: < All >

Identifier	Address	Primary Contact	Date	Type	Inspector	Result
128.00-1-16.000	3790 Lake To Lake Rd	Frankish John A	07/14/2025	Business	Jamie Kincaid	Failed
128.00-1-16.000	3790 Lake To Lake Rd	Josh	07/14/2025	Business	Jamie Kincaid	Failed
144.00-1-21.100	4611 Dewey Ave	4611 Dewey Assets LLC	07/17/2025	Hazard	Jamie Kincaid	Failed
128.00-1-16.000	3790 Lake To Lake Rd	Frankish John A	08/19/2025	Business	Jamie Kincaid	Passed
Total Inspections:						4

TOWN OF GORHAM
ASSESSOR'S REPORT
August 2026

The Assessors' Office is on-going with field review for 2026 Assessment Roll.

We continue with sales analysis and data collection.

Some of our farmers received a request for new soil group worksheets, lease agreements, and/or new applications for agricultural assessments. This was the result of an audit performed in efforts to keep an updated and accurate roll.

Included with this report is a record of property transfers in the Town of Gorham.

Please contact me with any questions or concerns relating to Assessment in the Town of Gorham.

Enza Mineo
Gorham Assessor

Sale Date	Tax ID No.	Seller	Buyer	Location	Acres	Front	Depth	AV TOS	Sale Price	Comment
6/12/25	127.12-1-41.000	Zolt, Donafaye W	Heizyk, Helen M	4537 Ridge Rd	0.35	138.62	160	425,000	480,000	
7/18/25	127.74-1-15.100	Ambrose, Kyle	Carpenter, Albert	4445 Mayflower Rd	0	140	82	196,000	318,000	
7/22/25	127.82-1-16.000	Lucitte, Dee L	Tillack, Victoria	Wildflower Dr	0	60	75	3,300	50,000	
7/30/25	113.19-1-40.028	Perkins, Lawrence D	Floom, Daniel & Marcia	4166 Angela Way	0.3	0	0	325,000	580,000	
7/31/25	113.00-1-37.200	Van Allen, Harvey B Jr	Johnson, James & Jeanine	3661 St Rt 364	0.92	100	400	179,400	200,000	
8/5/25	127.73-1-36.100	Catallo, Lawrence	Tucker, Veronica; Bystrov, Boris	4618 Greenbriar Dr	0	170	85	180,000	305,000	
8/11/25	144.14-1-21.000	Chrysler, Jason A	Ashlyn, Tomion; Kaiser, Gregory	4753 E Swamp Rd	0.25	181.53	57.75	144,000	202,128	
8/13/25	141.10-1-20.000	Williams, Oliver S III	Silverman, Steve & Wendy	Co Rd 11	0	110	160	34,900	50,000	
8/20/25	154.08-1-21.000	Allen, Kathleen	Morse, Jeffrey R	5076 Co Rd 11	0	50	135	649,900	927,500	

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	6	64.89
			Sub-Total:	\$64.89
A2001R	Rec Fee	Rec Fee	5	375.00
			Sub-Total:	\$375.00
A2130	General Licensing	Transfer Station Permit	7	460.00
	Trash Removal	Transfer Truck Load	6	480.00
			Sub-Total:	\$940.00
A2544	Dog Licensing	Female, Spayed	8	112.00
		Female, Unspayed	12	240.00
		Male, Neutered	11	154.00
		Male, Unneutered	3	60.00
			Sub-Total:	\$566.00
A2545	Marriage Lic.	MARRIAGE LICENSE FEE	1	17.50
			Sub-Total:	\$17.50
A2655	Minor Sales	Bad Check Charge	1	150.00
		Bio Bags	2	8.00
			Sub-Total:	\$158.00
B2110	Zoning	Zoning	2	600.00
			Sub-Total:	\$600.00
B2115	Planning	Planning	1	250.00
			Sub-Total:	\$250.00
B2555	Bldg Permit Fees	Bldg Permit Fees	17	1,244.30
			Sub-Total:	\$1,244.30
			Total Local Shares Remitted:	\$4,215.69
Amount paid to: NYS Ag. & Markets for spay/neuter program				64.00
Amount paid to: NYS Environmental Conservation				1,111.11
Amount paid to: State Health Dept. For Marriage Licenses				22.50
Total State, County & Local Revenues:		\$5,413.30	Total Non-Local Revenues:	\$1,197.61

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Darby L. Perrotte, Town Clerk, Town of Gorham during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

Date

Town Clerk

Date

MONTHLY REPORT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF GORHAM:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of August, 2025:

DATED: September 11, 2025

SUPERVISOR

	Balance 07/31/2025	Increases	Decreases	Balance 08/31/2025
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	-1,130.68	220,130.54	125,501.82	93,498.04
SAVINGS-FORD GARAGE	4,362.45	15.11	0.00	4,377.56
SAVINGS-TREE PLANTING	20,950.41	72.63	0.00	21,023.04
SAVINGS-LAND RESERVATION PROJE	2,483.36	8.61	0.00	2,491.97
SAVINGS-MOODY HIKING TRAIL	1,044.63	3.62	0.00	1,048.25
SAVINGS-CRYSTAL BEACH DRAINAGE	923.15	3.20	0.00	926.35
SAVINGS-BUILDING & GROUNDS PAV	8,387.50	29.08	0.00	8,416.58
SAVINGS-COMPREHENSIVE PLAN CAP	14,563.51	50.49	0.00	14,614.00
NEW SAVINGS	1,390,171.25	43,859.40	279,743.20	1,154,287.45
PETTY CASH-TOWN COURT	125.00	0.00	0.00	125.00
PETTY CASH-SUPERVISOR	100.00	0.00	0.00	100.00
PETTY CASH-ASSESSOR	100.00	0.00	0.00	100.00
PETTY CASH-TOWN CLERK	1,200.00	0.00	0.00	1,200.00
PETTY CASH- TAX COLLECTOR	200.00	0.00	0.00	200.00
CASH SPECIAL RESERVE-REC FUND	16,014.84	55.09	0.00	16,069.93
CASH SPECIAL RESERVE-CHECKING-	222,904.67	766.73	0.00	223,671.40
CASH SPECIAL RESERVE-TOWN WIDE	106,877.46	367.63	0.00	107,245.09
CASH-SPECIAL RESERVE-TOWN WIDE	52,056.49	179.06	0.00	52,235.55
TOTAL	1,841,334.04	265,541.19	405,245.02	1,701,630.21
B BUILDING FUND - OUTSIDE VILLAGE				
CASH - CHECKING	22,947.00	7,135.33	7,395.29	22,687.04
CASH-SAVINGS NEW	552,577.42	20,420.41	37,138.28	535,859.55
TOWN WIDE EQUIPMENT RESERVE	25,230.00	86.78	0.00	25,316.78
TOTAL	600,754.42	27,642.52	44,533.57	583,863.37
CM PARKS				
	0.00	0.00	0.00	0.00
CASH IN TIME DEPOSIT- SAVINGS	8.97	0.03	0.00	9.00
SAVINGS NEW	247,690.04	858.68	0.00	248,548.72
TOTAL	247,699.01	858.71	0.00	248,557.72
DB HIGHWAY FUND - OUTSIDE VILLAGE				
CASH - CHECKING	46,148.65	878,265.22	848,507.76	75,906.11
SAVINGS-NEW	779,376.07	714,436.61	266,392.32	1,227,420.36
PETTY CASH	100.00	0.00	0.00	100.00
CASH HIGHWAY RESERVE-HIGHWAY E	125,387.11	431.30	0.00	125,818.41
TOTAL	951,011.83	1,593,133.13	1,114,900.08	1,429,244.88

MONTHLY REPORT OF SUPERVISOR

	Balance 07/31/2025	Increases	Decreases	Balance 08/31/2025
H1- MIDDLE ROAD GRANT				
CASH - CHECKING	-18,592.92	0.00	0.00	-18,592.92
TOTAL	-18,592.92	0.00	0.00	-18,592.92
H2- EQUIPMENT PURCHASES WITH DEBT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
H3- WWTP GRANT				
CASH - CHECKING	86,900.62	21,359.50	6,908.75	101,351.37
TOTAL	86,900.62	21,359.50	6,908.75	101,351.37
H4- LIBRARY				
CASH - CHECKING	-16,752.54	0.00	0.00	-16,752.54
TOTAL	-16,752.54	0.00	0.00	-16,752.54
H5- WATER CAPITAL PROJECT				
CASH - CHECKING	792.92	0.00	41,372.75	-40,579.83
CASH IN TIME-WATER CAPITAL PRO	0.03	0.00	0.00	0.03
CASH-NEW SAVINGS	703.02	2.44	0.00	705.46
TOTAL	1,495.97	2.44	41,372.75	-39,874.34
H7- COTTAGE CITY ROAD DRAINAGE				
CASH - CHECKING	92,986.20	0.00	0.00	92,986.20
CASH- SAVINGS	353,649.09	1,226.01	0.00	354,875.10
TOTAL	446,635.29	1,226.01	0.00	447,861.30
H8- MAPLE AVE. DRAINAGE PROJECT				
CASH - CHECKING	-21,604.85	14,155.00	38,336.53	-45,786.38
NEW SAVINGS	-7,126.25	0.00	7,077.50	-14,203.75
TOTAL	-28,731.10	14,155.00	45,414.03	-59,990.13
SD1- DRAINAGE DIST #1 - EAST LAKE				
CASH - CHECKING	5,943.05	0.00	0.00	5,943.05
CASH SPECIAL RESERVE ELV DRAIN	16,846.07	57.95	0.00	16,904.02
TOTAL	22,789.12	57.95	0.00	22,847.07
SD2- DRAINAGE DISTRICT #2 - DEEP				
CASH - CHECKING	17,960.00	0.00	0.00	17,960.00
TOTAL	17,960.00	0.00	0.00	17,960.00
SF3- CRYSTAL BEACH FIRE DISTR #3				
CASH - CHECKING	0.16	0.00	0.00	0.16
TOTAL	0.16	0.00	0.00	0.16

MONTHLY REPORT OF SUPERVISOR

	Balance 07/31/2025	Increases	Decreases	Balance 08/31/2025
SF4- RUSHVILLE FIRE DISTRICT #4				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF5- GORHAM FIRE DISTRICT #5				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SL LIGHTING DISTRICT				
CASH - CHECKING	138.28	0.00	530.00	-391.72
CASH-NEW SAVINGS	3,546.92	12.30	0.00	3,559.22
TOTAL	3,685.20	12.30	530.00	3,167.50
SM MIDDLESEX VALLEY AMBULANCE				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SS SEWER FUND				
CASH - CHECKING	4,336.01	52,213.62	49,217.47	7,332.16
CASH - SAVINGS	2,120.59	32,636.72	23,000.00	11,757.31
CASH-NEW SAVINGS	281,763.66	27,447.86	59,383.14	249,828.38
PETTY CASH	100.00	0.00	0.00	100.00
CASH SPECIAL RESERVES	222,056.36	763.81	0.00	222,820.17
TOTAL	510,376.62	113,062.01	131,600.61	491,838.02
SW1- WATER DISTRICT #1				
CASH - CHECKING	51,543.04	23,000.00	71,598.25	2,944.79
CASH - SAVINGS	35,405.22	63,992.08	76,000.00	23,397.30
SAVINGS-OLD	2,705.60	9.38	0.00	2,714.98
CASH-NEW SAVINGS	400,242.35	163,652.45	103,121.16	460,773.64
PETTY CASH	100.00	0.00	0.00	100.00
CASH SPECIAL RESERVE-WATER EQU	40,730.13	140.10	0.00	40,870.23
CASH SPECIAL RESERVE-WATER CAP	690,707.53	2,375.84	0.00	693,083.37
TOTAL	1,221,433.87	253,169.85	250,719.41	1,223,884.31
SW6- WATER DISTRICT #6				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	1,734.07	0.00	0.00	1,734.07
TOTAL	1,734.07	0.00	0.00	1,734.07
TA PAYROLL				
CASH - CHECKING	47,415.25	142,359.74	148,946.13	40,828.86
TOTAL	47,415.25	142,359.74	148,946.13	40,828.86
TOTAL ALL FUNDS	5,937,148.91	2,432,580.35	2,190,170.35	6,179,558.91

TOWN OF GORHAM

Abstract of Bills

*Town Board Meeting
September 17, 2025*

TOWN OF GORHAM

Abstract 009 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A1355	ASSESSMENT		
	ENZA MINEO	MILEAGE	31.50
	ONTARIO CO. TREASURER - RPTS	ASSMT & TAX ROLL PROCESSING RPS TECH SUPPORT	1,386.00
	KEYSER COMPUTER SERVICES	QUARTERLY MAINT BILLING	156.50
		A1355 TOTAL:	1,574.00
A1410	TOWN CLERK		
	KEYSER COMPUTER SERVICES	QUARTERLY MAINT BILLING	156.50
		A1410 TOTAL:	156.50
A1420	ATTORNEY		
	ADAMS & LECLAIR	EDUARD ZAYDMAN/ECO OPERATIONS LLC	25,375.27
	ADAMS & LECLAIR	FOX LEGAL SERVICES RENDERED	525.00
	ADAMS & LECLAIR	DIMARCO LEGAL SERVICES RENDERED	227.50
	GRAFF LAW OFFICE PLLC.	DEWEY AVE PROPERTY MATTERS	240.00
		A1420 TOTAL:	26,367.77
A1440	ENGINEER		
	MRB GROUP	GENERAL SERVICES	275.00
	MRB GROUP	GENERAL SERVICES	4,803.00
	MRB GROUP	2025 WIIA GRANT APPS	575.00
	MRB GROUP	NPS PLANNING GRANT APP	250.00
	MRB GROUP	GORHAM/HOPEWELL SEWER (CR 18) STUDY	7,200.00
		A1440 TOTAL:	13,103.00
A1620	BUILDINGS		
	DSD WEB WORKS LLC	CONFIGURE .GOV DOMAIN & WEB HOSTING 10/24 - 9/26	934.00
	NYSEG	4736 SOUTH ST	648.85
	EMPIRE NATURAL GAS CORPORATION	4285 E LAKE RD	1.46
	GORHAM - MIDDLESEX CSD	2025-2026 SCHOOL TAXES	427.66
	KEYSER COMPUTER SERVICES	QUARTERLY MAINT BILLING	156.50
	SG SECURITY SYSTEMS	FIRE ALARM RE-SET REPLACE ZONE 25 HEAT	367.00
	BAY LANDSCAPE	AUGUST MOW & TRIM LIBRARY	120.00
	BAY LANDSCAPE	AUGUST MOW & TRIM TOWN HALL	100.00
		A1620 TOTAL:	2,755.47
A1910	SPECIAL ITEMS		
	EASTERN SHORE INSURANCE AGENCY	POLICY CHANGE ROLLER	51.00
		A1910 TOTAL:	51.00
A5132	EQUIPMENT & CAPITAL OUTLAY		
	KEYSER COMPUTER SERVICES	QUARTERLY MAINT BILLING	156.50
		A5132 TOTAL:	156.50
A5182	STREET LIGHTING		
	NYSEG	AT LARGE ST	141.01
		A5182 TOTAL:	141.01

TOWN OF GORHAM

Abstract 009 (all)

Fund/Department	Vendor Name	Claim Description	Amount
A7110	PARKS EGUIP & CAP OUTLAY		
	BAY LANDSCAPE	EASTON PARK WEED & MULCH	405.00
	NYSEG	4710 DEWEY AVE PARK	31.61
	TOWN OF GORHAM	EASTON PARK WATER BILL	55.00
	BAY LANDSCAPE	AUGUST MOW & TRIM HERITAGE PARK	735.00
	BAY LANDSCAPE	AUGUST MOW & TRIM HAMLET PARK	120.00
	NYSEG	EASTON PARK	39.18
		A7110 TOTAL:	1,385.79
A8090	ENVIRONMENTAL CONTROL		
	DAY ENVIRONMENTAL INC.	FORD GARAGE SITE CLEAN UP	1,067.93
		A8090 TOTAL:	1,067.93
A8160	REFUSE & GARBAGE		
	REGIONAL INTERNATIONAL CORP.	FREIGHT NOT COVERED UNDER WARRANTY	187.56
	CYNCON EQUIPMENT INC.	SPRING LOCK FOR TARP	31.83
	NYSEG	TRANSFER STATION	136.52
	ST. VINCENT PRESS	2026 TRANSFER STATION PERMITS	530.00
	IMPACT EARTH	ORGANIC PICK UP SERVICE	256.00
		A8160 TOTAL:	1,141.91
A8810	CEMETERIES		
	BAY LANDSCAPE	AUGUST MOW & TRIM CEMETERIES	1,725.00
		A8810 TOTAL:	1,725.00
A9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 9.2025	69.57
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 9.2025	5,699.34
		A9060 TOTAL:	5,768.91
		FUND A TOTAL:	55,394.79
FUND B			
B1440	ENGINEERING		
	MRB GROUP	PBA APPS 7.27.25-8.23.25	825.00
		B1440 TOTAL:	825.00
B8010	ZONING		
	KEYSER COMPUTER SERVICES	REMOTE SUPPORT - DEPUTY CEO	31.25
		B8010 TOTAL:	31.25
B8020	PLANNING		
	KEYSER COMPUTER SERVICES	REMOTE SUPPORT - DEPUTY CEO	31.25
		B8020 TOTAL:	31.25
B9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 9.2025	263.70
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 9.2025	3,478.29
		B9060 TOTAL:	3,741.99
		FUND B TOTAL:	4,629.49

TOWN OF GORHAM

Abstract 009 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND DB			
DB5110	GENERAL REPAIRS		
	DOLOMITE PRODUCTS CO., INC	ASPHALT DEPEW ROAD	10,772.82
	DOLOMITE PRODUCTS CO., INC	ASPHALT 9.5MM & F2 FINE ASPHALT	3,064.58
	HEIDELBERG MATERIALS		609.68
	SENECA STONE CORP	1a'S FOR STONE & OIL	3,761.88
		DB5110 TOTAL:	18,208.96
DB5130	MACHINERY		
	NOCO ENERGY CORP.	DIESEL	2,022.88
	NOCO ENERGY CORP.	DIESEL	2,816.75
	REGIONAL INTERNATIONAL CORP.	DEF	796.84
	REGIONAL INTERNATIONAL CORP.	PARTS FOR #13 & OLD #5	679.28
	PARMENTER INC.	TIRES FOR TRUCK # 11	4,848.86
	PARMENTER INC.	SPARE TIRES	1,577.94
	BAY LANDSCAPE	AUGUST MOW & TRIM HIGHWAY	270.00
	VERIZON CONNECT	7.2025	638.30
	VERIZON CONNECT	8.2025	638.30
	VERIZON CONNECT	9.2025	638.30
		DB5130 TOTAL:	14,927.45
DB5142	SNOW REMOVAL		
	INNOVATIVE MUNICIPAL PRODUCTS	BAG SALT	2,468.00
		DB5142 TOTAL:	2,468.00
DB9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 9.2025	182.74
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 9.2025	11,350.49
		DB9060 TOTAL:	11,533.23
		FUND DB TOTAL:	47,137.64
FUND H3-			
H3-3990	OTHER(Non-expenditure Accounts)		
	ENVIROMENTAL FACILITIES CORP.	7287	1,310.00
		H3-3990 TOTAL:	1,310.00
H3-8110	SEWER ADMINISTRATION		
	BERNARD P. DONEGAN INC.	FMS	53.25
		H3-8110 TOTAL:	53.25
H3-8197	SEWER EQUIPMENT AND CAPITAL		
	JOHN W. DANFORTH COMPANY	HVAC PAYMENT #5	1,710.00
		H3-8197 TOTAL:	1,710.00
		FUND H3- TOTAL:	3,073.25
FUND H5-			

TOWN OF GORHAM

Abstract 009 (all)

Fund/Department	Vendor Name	Claim Description	Amount
H5-8310	WATER ADMINISTRATION		
	BERNARD P. DONEGAN INC.	FMS	1,437.75
	MRB GROUP	WTP IMP 2022	5,085.00
		H5-8310 TOTAL:	6,522.75
		FUND H5- TOTAL:	6,522.75
FUND SL			
SL5182	STREET LIGHTING		
	NYSEG	BOCES ST LIGHTIG	14.18
	NYSEG	STREET LIGHTING	463.18
		SL5182 TOTAL:	477.36
		FUND SL TOTAL:	477.36
FUND SS			
SS8110	ADMINISTRATION		
	FRONTIER	SEWER PLANT	185.39
		SS8110 TOTAL:	185.39
SS8120	SANITARY SEWERS		
	NYSEG	4770 SOUTH ST &	69.25
	NYSEG	4802 E SWAMP RD &	41.07
	NYSEG	NEAR 4651 STATE ROUTE 245 LIFT STA 4	126.88
	NYSEG	NEAR 2631 STATE ROUTE 245	23.58
	NYSEG	4614A STATE ROUTE 245	23.79
	NYSEG	4683 KEARNEY RD	381.13
	NYSEG	4683 KEARNEY RD &	88.53
		SS8120 TOTAL:	754.23
SS8130	SEWAGE TREATMENT/DISPOSAL		
	ELAN FINANCIAL SERVICES	SHELVING	424.66
	ALS GROUP USA., CORP.	SAMPLES	185.00
	HUDSON PIPE AND PUMPS, INC.	PIPE	114.57
	HUDSON PIPE AND PUMPS, INC.	ADAPTER	36.16
	LOWES BUSINESS ACCT/SYNCB	COUPLINGS,ADAPTER	41.53
	LOWES BUSINESS ACCT/SYNCB	SUMP BASIN	87.13
	QUACKENBUSH HARDWARE	COUPLING, BUSHING	18.98
	ZIMMERMAN METAL	METAL	194.05
	FABRICATING		
		SS8130 TOTAL:	1,102.08
SS9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 9.2025	18.68
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 9.2025	587.56
		SS9060 TOTAL:	606.24
		FUND SS TOTAL:	2,647.94
FUND SW1-			
SW1-8310	ADMINISTRATION		
	BADGER METER	8.2025 MONTHLY BILLING	112.08

TOWN OF GORHAM

Abstract 009 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	COLACINO INDUSTRIES INC.	MONTHLY SCADA 9.2025	475.00
	FRONTIER	WATER PLANT	68.36
	VERIZON BUSINESS	CELL PHONE	31.25
		SW1-8310	686.69
SW1-8320	SOURCE OF SUPPLY		
	PLANTECH SUPPORT	MAINT ON UV SYSTEM	1,250.00
	ELAN FINANCIAL SERVICES	TOWELS	85.50
	NYSEG	4285 E LAKE RD	2,522.20
	ALS GROUP USA., CORP.	SAMPLES	583.00
	CITY OF CANANDAIGUA	SAMPLES	936.00
	SLACK CHEMICAL COMPANY INC.	CHLORINE	1,253.00
	SLACK CHEMICAL COMPANY INC.	CYLINDER RETURN	-200.00
		SW1-8320	6,429.70
SW1-8340	TRANSMISS/DISTRIBUT		
	SCHMIDT'S WHOLESALE INC.	LEAD FREE BRONZE BEAR METER	341.35
	NYSEG	COUNTY ROAD 18	22.89
	NYSEG	CTY RD	45.92
	NYSEG	TURNER RD	895.73
	NYSEG	4348 COUNTY ROAD 1	188.13
	ELAN FINANCIAL SERVICES	SHELVING	424.66
	F.W. WEBB COMPANY	REPAIR KITS, COUPLINGS,NUTS	2,448.40
	F.W. WEBB COMPANY	HYDRANT, PIPE, VALVES, PLUGS	5,802.70
	MAPLE RIDGE FARM	TOP SOIL	288.54
	NYSEG	LAKE TO LAKE BOOSTER	197.46
	F.W. WEBB COMPANY	VALVE, PAINT ETC	951.43
	F.W. WEBB COMPANY	VALVE, HYDRANT, GASKETS ETC	2,083.50
	F.W. WEBB COMPANY	COUPLINGS	957.64
		SW1-8340	14,648.35
SW1-9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 9.2025	243.93
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 9.2025	4,644.88
		SW1-9060	4,888.81
SW1-9089	EMPLOYEE BENEFITS		
	PHIL NARRAWAY	CLOTHING REIMBURSEMENT	243.18
		SW1-9089	243.18
		FUND SW1- TOTAL:	26,896.73
		TOTAL:	146,779.95