

*TOWN OF
GORHAM*

Reports of Town
Officials

*Town Board Meeting
March 18, 2026*

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

February 2026

1.	Ran water plant an average of 567,000 GPD with an average pumping time of 12.25 hours.
2.	The Wastewater Plant average flow was 42,000 GPD.
3.	UFPO'S
4.	Had to move everything out of the tool room in water plant to be able to have new boiler installed
5.	Changed Readers
6.	Inspected new meter pit and service
7.	Monthly Sampling
8.	Painted at WWTP floors and walls
9.	Turned off numerous houses curbstops because of freezing
10.	Plowed
11.	Dug up curbstop on Mayflower
12.	Had to recoat 2 times at the Water plant

13.	Washed all the trucks, dump truck and backhoe numerous times
14.	Read lake side meters
15.	Fixed sink drain at water plant
16.	Worked with Ontario County Sewar to try and locate houses leaking water
17.	Did quarterly and yearly water samples
18.	Did monthly Wastewater sample
19.	All 3 pickups got maintained oil, filters etc.

Water Plant GPD average February 2026 567,000 and 12.25 Hours
February 2025 356,000 and 9.25 Hours

Wastewater Plant GPD average February 2026 42,000
February 2025 39,000

Gorham Highway Report March 2026

- Vehicle Maintenance
- Plow/Salt roads
- Clear road pipes and drainage boxes of debris
- Shop Work/Organize
- Mix Salt/Sand
- Fill Potholes on town roads and transfer station
- Patch Gravel Roads
- Fix dooryards/intersections (winter plow damage)
- Service Excavators
- Clean up trees/limbs from multiple wind events

TRANSFER STATION

February Trash- 67.41 ton

Recycle- 9.45 ton

Metal- 4.06 ton

Highway Superintendent

Brandon K Ayers

Mike [Signature]

TRANSFER STATION

Week Of Feb

TRASH			RECYCLE		
2-2-26	2	9.67	3	2.09	
2-3-26	2	4.46	1	0.49	
2-5-26	1	2.74	1	0.56	
2-9-26	2	5.12	1	0.58	
2-10-26	2	5.88	1	0.75	
2-12-26	1	2.34	1	0.31	
2-17-26	2	10.79	3	1.65	
2-19-26	2	7.20	1	0.61	
2-23-26	3	14.20	2	1.09	
2-24-26	1	3.32	2	0.98	
2-26-26	1	1.99	1	0.34	
TOTAL	19	67.41	TOTAL	17	9.45

Metal Loads 2/24/26 8,120

**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)

FEBRUARY REPORT

43 inspections in February related to open permits

9 Permits issued in February

2 Fire and Safety Inspections in February

See Attached report:

- **Town Board meeting 2/18/2026.**
- **No Z.B.A. meeting.**
- **Planning Board meeting 2/23/2026 (3 applications).**
- **Meeting regarding Short Term Rental at 4200 Kearney Road 2/11/2026.**
- **Drainage meeting Middle Road 2/12/2026.**
- **Docks and Moorings issue at Otiena Cove 2/24/2026.**
- **MRB group plan review meeting 2/25/2026.**

- **Code Update Committee meeting 2/26/2026.**
- **Meeting regarding Kipp Road Subdivision 2/27/2026.**
- **Numerous recalls on Town trucks.**

Gorham

Inspection Schedule

02/01/2026 - 02/28/2026

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
2/1/2026 8:30 AM	Plumbing before enclosing	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Remodeling	BP-25-220
2/4/2026 10:30 AM	Final Inspection	Jamie Kincaid	5274 Shale Beach Dr	154.15-1-11.100	Generator	BP-21-107
2/5/2026 8:00 AM	Insulation before enclosing	Jamie Kincaid	4914 Co Rd 11	141.17-1-1.000	Res.	BP-25-199
2/5/2026 8:30 AM	Insulation before enclosing	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Remodeling	BP-25-220
2/6/2026 9:57 AM	Final Inspection	Jamie Kincaid	5101 Twitchell Rd	155.00-1-41.100	roofing	BP-25-011
2/6/2026 9:58 AM	Final Inspection	Jamie Kincaid	3605 Kearney Rd	116.00-1-1.000	roofing	BP-25-087
2/6/2026 9:59 AM	Final Inspection	Jamie Kincaid	4707 St Rt 245	144.10-2-66.000	roofing	BP-25-130
2/6/2026 10:00 AM	Final Inspection	Jamie Kincaid	5085 Twitchell Rd	155.00-1-38.211	roofing	BP-25-196
2/9/2026 10:36 AM	Final Inspection	Jamie Kincaid	4638 Bluebird Rd	127.19-3-47.000	roofing	BP-25-033
2/9/2026 10:37 AM	Final Inspection	Jamie Kincaid	4632 Greenbriar Dr	127.73-1-38.000	roofing	BP-25-135
2/9/2026 10:39 AM	Final Inspection	Jamie Kincaid	4261 Angela Way	113.19-1-40.010	roofing	BP-25-189
2/10/2026 9:40 AM	Final Inspection	Jamie Kincaid	3937 Middle Rd	114.00-1-40.000	roofing	BP-25-218
2/10/2026 9:42 AM	Final Inspection	Jamie Kincaid	4151 Middle Rd	128.00-1-27.121	roofing	BP-25-260
2/10/2026 9:43 AM	Final Inspection	Jamie Kincaid	5076 Middle Rd	156.00-1-51.000	roofing	BP-25-009
2/10/2026 10:05 AM	Final Inspection	Jamie Kincaid	3621 St Rt 245	156.00-1-8.211	roofing	BP-25-237
2/10/2026 1:00 PM	Final Inspection	Jamie Kincaid	2900 Tileyard Rd	130.00-1-1.100	roofing	BP-25-159
2/12/2026 10:00 AM	Final Inspection	Jamie Kincaid	3948 St Rt 364	113.15-1-38.000	New Residential	BP-24-243
2/12/2026 10:00 AM	Electrical before enclosing by	Jamie Kincaid	3948 St Rt 364	113.15-1-38.000	New Residential	BP-24-243
2/12/2026 10:00 AM	Heating, Ventilation	Jamie Kincaid	3948 St Rt 364	113.15-1-38.000	New Residential	BP-24-243
2/13/2026 9:57 AM	Final Inspection	Jamie Kincaid	4559 Ridge Rd	127.12-1-36.000	roofing	BP-25-170
2/13/2026 9:58 AM	Final Inspection	Jamie Kincaid	4560 Lake Dr	127.19-4-52.000	roofing	BP-25-172
2/13/2026 10:00 AM	Final Inspection	Jamie Kincaid	4709 Co Rd 11	141.10-1-60.000	roofing	BP-25-213
2/13/2026 10:02 AM	Final Inspection	Jamie Kincaid	4584 Lake Dr	141.07-1-28.210	roofing	BP-25-228
2/17/2026 9:45 AM	Insulation before enclosing	Jamie Kincaid	3762 Lake To Lake Rd	128.00-1-33.200	Res.	BP-25-255
2/17/2026 11:10 AM	Footing before pouring	Jamie Kincaid	4578 Ridge Rd	127.12-1-3.000	Porch / Deck	BP-26-011
2/17/2026 11:33 AM	Final Inspection	Jamie Kincaid	3661 St Rt 364	113.00-1-37.200	roofing	BP-25-236
2/17/2026 11:34 AM	Final Inspection	Jamie Kincaid	4580 Lake Dr	141.07-1-30.000	roofing	BP-25-240
2/17/2026 1:00 PM	Final Inspection	Jamie Kincaid	4538 Wildflower Dr	127.82-1-3.000	Solid Fuel App	BP-26-016
2/19/2026 9:00 AM	Insulation before enclosing	Jamie Kincaid	4163 St Rt 364	127.11-1-2.000	Res.	BP-24-264
2/19/2026 10:14 AM	Final Inspection	Jamie Kincaid	4685 Maple Ave	144.10-2-25.000	roofing	BP-25-195
2/19/2026 10:35 AM	Final Inspection	Jamie Kincaid	4054 St Rt 245	156.00-1-38.211	roofing	BP-25-151

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
2/19/2026 11:00 AM	Framing before enclosing	Jamie Kincaid	4626 Bachelor Row	127.81-1-37.000	Remodeling	BP-26-009
2/20/2026 9:00 AM	Final Inspection	Jim Morse	4382 Lake to Lake Rd	127.00-1-13.120	New Residential	BP-25-123
2/20/2026 10:00 AM	Final Inspection	Jim Morse	4584 Co Rd 1	141.00-1-29.000	Remodeling	BP-24-143
2/24/2026 7:30 AM	Footing before pouring	Jim Morse	4362 Lincolnwood	127.15-1-51.000	Res.	BP-26-029
2/24/2026 2:00 PM	Framing before enclosing	Jamie Kincaid	4090 St Rt 364	127.07-1-15.000	New Residential	BP-25-198
2/25/2026 8:00 AM	Footing before pouring	Jamie Kincaid	3579 Co Rd 18	129.00-1-37.110	New Residential	BP-25-185
2/25/2026 11:26 AM	Heating, Ventilation	Jamie Kincaid	3948 St Rt 364	113.15-1-38.000	New Residential	BP-24-243
2/25/2026 2:00 PM	Plumbing before enclosing	Jamie Kincaid	4090 St Rt 364	127.07-1-15.000	New Residential	BP-25-198
2/26/2026 9:30 AM	Final Inspection	Jim Morse	3760 Phelps Rd	142.00-1-11.110/TOW	Commercial /	BP-25-076
2/26/2026 11:00 AM	Footing before pouring	Jamie Kincaid	4565 Lake Dr	127.19-4-38.000	New Residential	BP-25-253
2/26/2026 1:00 PM	Footing before pouring	Jamie Kincaid	4565 Lake Dr	127.19-4-38.000	New Residential	BP-25-253
2/27/2026 10:30 AM	Site review	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Remodeling	BP-25-220

Total Inspections: 43

Permit Report By Type

02/01/2026 - 02/28/2026

Permit Type: All

Permit Type:	Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Docks	BP-26-028	Robert Johnson	4976 Co Rd 11	141.17-2-12.000	02/11/2026	\$47,900.00	\$40.00
				Docks Total:	1		
				Amount Totals:		\$47,900.00	\$40.00
Fence	BP-26-027	Kelly Lincoln	3200 Co Rd 18	129.00-1-15.120	02/10/2026	\$4,000.00	\$40.00
				Fence Total:	1		
				Amount Totals:		\$4,000.00	\$40.00
Finished Basement	BP-26-031	Steven Donovan	4614 St Rt 245	144.00-1-29.200	02/19/2026	\$10,000.00	\$40.00
				Finished Basement Total:	1		
				Amount Totals:		\$10,000.00	\$40.00
Mechanical	BP-26-030	Lakeshore 4090 LLC	4090 St Rt 364	127.07-1-15.000	02/18/2026	\$32,000.00	\$40.00
				Mechanical Total:	1		
				Amount Totals:		\$32,000.00	\$40.00
Res. Addition/Alteration	BP-26-029	EM Properties of Rochester LL	4362 Lincolnwood	127.15-1-51.000	02/18/2026	\$540,000.00	\$120.00
				Res. Addition/Alteration Total:	1		
				Amount Totals:		\$540,000.00	\$120.00
Shed / Acc. Structure	BP-26-032	Susan Sorensen	4584 Co Rd 1	141.00-1-29.000	02/19/2026	\$1,000.00	\$40.00
				Shed / Acc. Structure Total:	1		
				Amount Totals:		\$1,000.00	\$40.00
Short Term Rental	BP-26-024	Cozy Rack LLC	4512 Lake Dr	127.19-1-19.000	02/02/2026	\$0.00	\$150.00
	BP-26-025	FLX Sunsets LLC	4520 Lake Dr	127.19-1-20.000	02/02/2026	\$0.00	\$150.00
				Short Term Rental Total:	2		
				Amount Totals:		\$0.00	\$300.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Solar BP-26-026	Paul Kowalewski	4427 Hall Rd	141.00-1-27.220	02/03/2026	\$40,000.00	\$40.00
				Solar Total:	<u>1</u>	
				Amount Totals:	<u>\$40,000.00</u>	<u>\$40.00</u>
				Permit Grand Total:	<u>9</u>	
				Amount Grand Totals:	<u>\$674,900.00</u>	<u>\$660.00</u>

Gorham

Inspections Report

Start Date: 02/01/2026 End Date: 03/01/2026
Inspectors: < All >

Identifier	Address	Primary Contact	Date	Type	Inspector	Result
128.00-1-21.000	4446 St Rt 247	Kevin Martin Fox	02/23/2026	Business	Jamie Kincaid	Failed
127.15-1-32.000	4592 Treasure House Rd	Person A DeC... <i>Etchings by Mike</i>	02/23/2026	Business	Jamie Kincaid	Rescheduled
Total Inspections:					2	

YTD Permits Issued 2026 vs 2025 (January - February)

Permit Types	# of Permits Issued 2026	Fee Amount Collected
Agricultural	0	\$0.00
Commercial/Indust	0	\$0.00
Demo	3	\$0.00
Docks	1	\$40.00
Electrical Modification	1	\$40.00
Fence	2	\$80.00
Fireworks	0	\$0.00
Finished Basement	1	\$40.00
Foundation	0	\$0.00
Garage	0	\$0.00
Generator	3	\$120.00
Junk Yard	0	\$0.00
Mechanical	2	\$80.00
Miscellaneous	0	\$0.00
Mobile Home Park	0	\$0.00
New Residential Bldg	0	\$0.00
Other	0	\$0.00
Porch/Deck	1	\$52.20
Remodeling	3	\$394.40
Renewal	0	\$0.00
Residential Addition	2	\$760.80
Roof	2	\$80.00
Septic	0	\$0.00
Shed/Acc. Bldg	3	\$80.00
Short Term Rental	5	\$750.00
Solar	1	\$40.00
Solid Fuel	2	\$80.00
Special Use Permit	0	\$0.00
Swimming Pool	0	\$0.00
Total	32	\$2,637.40

Permit Types	# of Permits Issued 2025	Fee Amount Collected
Agricultural	2	\$100.00
Commercial/Indust	1	\$1,425.00
Demo	1	\$0.00
Docks	1	\$64.30
Electrical Modification	0	\$0.00
Fence	0	\$0.00
Fireworks	0	\$0.00
Finished Basement	0	\$0.00
Foundation	0	\$0.00
Garage	0	\$0.00
Generator	1	\$30.00
Junk Yard	0	\$0.00
Mechanical	1	\$30.00
Miscellaneous	0	\$0.00
Mobile Home Park	0	\$0.00
New Residential Bldg	2	\$4,041.00
Other (STR)	0	\$0.00
Porch/Deck	2	\$204.35
Remodeling	2	\$220.00
Renewal	0	\$0.00
Residential Addition	1	\$31.80
Roof	4	\$115.00
Septic	0	\$0.00
Shed/Acc. Bldg	3	\$250.70
Short Term Rental	5	\$750.00
Solar	0	\$0.00
Solid Fuel	1	\$30.00
Special Use Permit	0	\$0.00
Swimming Pool	0	\$0.00
Total	27	\$7,292.15

**BUILDING & ZONING PERMITS ISSUED YTD COMPARISON
(JAN - FEB)**

YEAR	# of Permits Issued	Fee Amount Collected
2026	32	\$2,597.40
2025	27	\$7,292.15
2024	39	\$4,319.30
2023	19	\$2,551.56
2022	14	\$2,056.05
2021	21	\$1,244.20
2020	15	\$1,242.50
2019	21	\$4,409.70
2018	8	\$361.00
2017	11	\$416.25

**TOWN OF GORHAM
ASSESSORS' REPORT
FEBRUARY 2026**

The month of February the Assessor's Office is wrapped up with exemption submissions and prepared for March 1 deadline.

Final inspections for open permits in February to determine value for 2026 Assessment Roll.

Change notices should have hit mailboxes by now. Please read the letter carefully as there are specific dates and times to call to schedule an informal review. When calling to schedule an informal hearing please do not leave a message, it will not be returned. You must call during times noted in your change notice. Scheduling clerk will not be able to answer any assessment related questions. Your questions will be addressed during your informal hearing.

Grievance Day is May 29, 2026.

AS A REMINDER: The Town of Gorham Board of Assessment Review and the Assessor's Office will not accept Form RP-524 electronically by fax or email for Grievance Day, which is Thursday May 29, 2026. All RP-524 grievance forms (except for any supporting documentation) must be submitted in person, by delivery service, or by mail.

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

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

Enza Mineo

Gorham Assessor

******Please note that going forward exemptions & supporting documentation incomplete and/or incorrect information will be denied. A cover letter is supplied to guide through this process step by step. Please follow these instructions. *******

Account#	Account Description	Fee Description	Qty	Local Share
A1603	Certified Copies - Vitals	Certified Copy	6	60.00
		Sub-Total:		\$60.00
A2001R	Rec Fee	Rec Fee	1	75.00
		Sub-Total:		\$75.00
A2130	General Licensing	Transfer Station Permit	118	14,200.00
	Trash Removal	Transfer Truck Load	1	110.00
		Sub-Total:		\$14,310.00
A2544	Dog Licensing	Female, Spayed	10	140.00
		Female, Unspayed	8	160.00
		Male, Neutered	12	168.00
		Male, Unneutered	4	80.00
		Sub-Total:		\$548.00
A2545	Marriage Lic.	MARRIAGE LICENSE FEE	2	35.00
		Sub-Total:		\$35.00
A2655	Minor Sales	Copies	50	5.00
		Sub-Total:		\$5.00
B2110	Zoning	Zoning	3	650.00
		Sub-Total:		\$650.00
B2115	Planning	Planning	3	450.00
		Sub-Total:		\$450.00
B2555	Bldg Permit Fees	Bldg Permit Fees	10	700.00
		Sub-Total:		\$700.00

Total Local Shares Remitted: \$16,833.00

Amount paid to: NYS Ag. & Markets for spay/neuter program 58.00

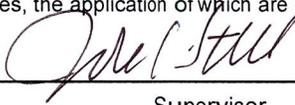
Amount paid to: State Health Dept. For Marriage Licenses 45.00

Total State, County & Local Revenues: \$16,936.00

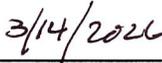
Total Non-Local Revenues: \$103.00

To the Supervisor:

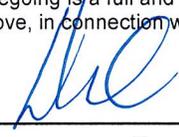
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Darby L. Perrotte, Town Clerk, Town of Gorham during the period stated above, in connection with my office, excepting only such fees and monies, the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



Supervisor



Date



Town Clerk



Date