

*TOWN OF
GORHAM*

REPORTS OF
TOWN OFFICIALS

*Town Board Meeting
December 18, 2024*

TOWN OF GORHAM WATER/WASTEWATER

Greg Coston, 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

November 2024

1.	Ran water plant an average of 445,000 GPD with an average pumping time of 11 hours.
2.	The Wastewater Plant average flow was 35,000 GPD.
3.	UFPO'S
4.	Fixed a leaking lift station on 245
5.	2 holes fixed on the county rd 1 tank
6.	Took out seasonal meters
7.	Flushed and winterized Hydrants
8.	Fixed service on Lake to Lake Rd Saddle Rotted
9.	Fixed leaking service on Ridge Rd
10.	Had the annual DOH inspection at the Water Plant
11.	UV training at WWTP
12.	Caleb went to Troy for Lab for getting water license

13.	Hauled Stone
14.	Fixed service on county rd 17 Saddle Rotted

Gorham

Permit Report By Type

11/01/2024 - 11/30/2024

Permit Type: All

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Commercial / Industrial						
BP-24-260	2630 Main Street LLC	2630 Main St	144.10-1-40.100	11/18/2024	\$70,000.00	\$320.00
Commercial / Industrial Total:					1	
Amount Totals:					\$70,000.00	\$320.00
Fence						
BP-24-251	Kyle Yerkes	3732 Co Rd 18	128.00-1-11.100	11/06/2024	\$4,500.00	\$20.00
BP-24-252	Barbara Kingston	4641 St Rt 245	144.00-1-34.000	11/12/2024	\$2,000.00	\$20.00
Fence Total:					2	
Amount Totals:					\$6,500.00	\$40.00
Porch / Deck						
BP-24-262	Daryl Horst	3700 St Rt 247	114.00-1-3.211	11/25/2024	\$2,000.00	\$38.40
Porch / Deck Total:					1	
Amount Totals:					\$2,000.00	\$38.40
Res. Addition/Alteration						
BP-24-255	Bernice Fallone	4944 Co Rd 11	141.17-1-11.000	11/14/2024	\$40,000.00	\$85.80
BP-24-259	Philip Fox	3295 Lake To Lake Rd	143.00-1-3.110	11/18/2024	\$25,000.00	\$58.80
BP-24-264	Christopher Marks	4163 St Rt 364	127.11-1-2.000	11/25/2024	\$20,000.00	\$41.40
Res. Addition/Alteration Total:					3	
Amount Totals:					\$85,000.00	\$186.00
roofing						
BP-24-247	Kelly Ayers	4502 Robson Rd	143.00-1-4.200	11/01/2024	\$4,500.00	\$25.00
BP-24-248	Jessica McCormick	4649 Maiden Ln	127.73-1-61.000	11/01/2024	\$2,000.00	\$25.00
BP-24-250	Michelle Costanza	4621 Wildflower Dr	127.81-1-13.000	11/05/2024	\$15,000.00	\$25.00
BP-24-253	Joan Day	4486 Greenbriar Dr	127.74-1-18.000	11/13/2024	\$8,500.00	\$25.00
BP-24-254	Shepard Family Trust	4622 Bachelor Row	127.81-1-36.000	11/14/2024	\$5,000.00	\$50.00
BP-24-261	Kevin Lynch	4580 Lake Dr	141.07-1-30.000	11/19/2024	\$2,650.00	\$25.00
BP-24-263	Theodore Pittinaro	4215 Angela Way	113.19-1-40.015	11/25/2024	\$22,958.93	\$25.00
roofing Total:					7	
Amount Totals:					\$60,608.93	\$200.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Shed / Acc. Structure						
BP-24-249	Nell Rosini	3784 St Rt 247	114.00-1-6.200	11/01/2024	\$6,000.00	\$33.60
BP-24-256	Robert Mincer	Picadilly Ln	127.15-1-61.300	11/18/2024	\$27,500.00	\$76.80
BP-24-257	Anthony Ciardi	4783 Middle Rd	142.00-1-25.100	11/18/2024	\$1,000.00	\$25.00
Shed / Acc. Structure Total:					3	
Amount Totals:					\$34,500.00	\$135.40
Swimming Pool						
BP-24-258	Anthony Ciardi	4783 Middle Rd	142.00-1-25.100	11/18/2024	\$4,500.00	\$30.00
Swimming Pool Total:					1	
Amount Totals:					\$4,500.00	\$30.00
Permit Grand Total:					18	
Amount Grand Totals:					\$263,108.93	\$949.80

Gorham
Inspection Schedule
 11/01/2024 - 11/30/2024

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
11/1/2024 8:30 AM	Footers	Jamie Kincaid	3948 St Rt 364	113.15-1-38.000	New Residential	BP-24-243
11/1/2024 9:00 AM	Final Inspection	Jamie Kincaid	4296 Angela Way	113.19-1-40.060	Generator	BP-24-196
11/1/2024 10:00 AM	Framing before enclosing	Jim Morse	5198 Long Point Rd	154.12-1-46.110	New Residential	BP-24-127
11/1/2024 10:00 AM	Insulation before enclosing	Jim Morse	5198 Long Point Rd	154.12-1-46.110	New Residential	BP-24-127
11/1/2024 10:00 AM	Heating, Ventilation	Jim Morse	5198 Long Point Rd	154.12-1-46.110	New Residential	BP-24-127
11/4/2024 1:00 AM	Footers	Jamie Kincaid	3723 St Rt 247 Unit 2	114.00-2-53.000	New Residential	BP-24-224
11/4/2024 9:56 AM	Final Inspection	Jamie Kincaid	4506 Lake Dr	127.19-1-18.000	roofing	BP-23-168
11/4/2024 9:57 AM	Final Inspection	Jamie Kincaid	5090 Co Rd 11	154.08-1-25.000	roofing	BP-23-132
11/4/2024 10:12 AM	Final Inspection	Jamie Kincaid	3562 Co Rd 18	129.00-1-44.000	Shed / Acc.	BP-20-104
11/4/2024 10:15 AM	Final Inspection	Jamie Kincaid	3827 Mumby Rd	114.00-2-7.000	Shed / Acc.	BP-20-027
11/4/2024 10:17 AM	Final Inspection	Jamie Kincaid	3827 Mumby Rd	114.00-2-7.000	Shed / Acc.	BP-16-098
11/4/2024 1:00 PM	Footers	Jamie Kincaid	3723 St Rt 247	114.00-2-53.000	New Residential	BP-24-223
11/5/2024 7:00 AM	Footing before pouring	Jim Morse	3948 St Rt 364	113.15-1-38.000	New Residential	BP-24-243
11/5/2024 9:00 AM	Footing before pouring	Jim Morse	3164 Co Rd 18	143.00-1-5.100	Agricultural	BP-24-229
11/5/2024 11:18 AM	Final Inspection	Jamie Kincaid	4314 St Rt 247	128.00-1-26.200	Agricultural	BP-21-165
11/6/2024 1:00 PM	Framing before enclosing	Jamie Kincaid	4221 Middle Rd	128.00-1-42.112	Shed / Acc.	BP-24-202
11/7/2024 10:35 AM	Electrical before enclosing by	Jamie Kincaid	3686 Nibawauka Beh	113.07-1-48.000	Generator	BP-22-142
11/7/2024 10:36 AM	Final Inspection	Jamie Kincaid	3686 Nibawauka Beh	113.07-1-48.000	Generator	BP-22-142
11/8/2024 10:00 AM	Ice & Water	Jamie Kincaid	4881 Co Rd 11	141.13-1-25.200	roofing	BP-24-233
11/12/2024 9:00 AM	Foundation before backfill	Jamie Kincaid	3948 St Rt 364	113.15-1-38.000	New Residential	BP-24-243
11/12/2024 9:00 AM	Vapor Barrier	Jamie Kincaid	3948 St Rt 364	113.15-1-38.000	New Residential	BP-24-243
11/12/2024 1:00 PM	Foundation before backfill	Jamie Kincaid	4850 Co Rd 11	141.13-1-15.100	New Residential	BP-24-220
11/13/2024 8:00 AM	Final Inspection	Jim Morse	4464 Lake Dr	127.19-1-10.000	Docks	BP-21-050
11/13/2024 8:00 AM	Final Inspection	Jim Morse	4464 Lake Dr	127.19-1-10.000	Generator	BP-24-222
11/13/2024 10:00 AM	Framing before enclosing	Jamie Kincaid	3976 St Rt 364	113.19-1-34.000	Res.	BP-24-170
11/13/2024 10:26 AM	Electrical before enclosing by	Jim Morse	4464 Lake Dr	127.19-1-10.000	Generator	BP-24-222
11/13/2024 10:30 AM	Final Inspection	Jamie Kincaid	4572 Lake Dr	141.07-1-33.100	Solar	BP-24-227
11/13/2024 1:02 PM	Electrical before enclosing by	Jim Morse	4192 St Rt 364	127.11-1-43.000	Remodeling	BP-24-169
11/15/2024 9:00 AM	Final Inspection	Jamie Kincaid	4644 Mayflower Rd	127.73-1-57.000	Remodeling	BP-24-176
11/15/2024 11:29 AM	Final Inspection	Jamie Kincaid	3451 Co Rd 18	129.00-1-30.130	roofing	BP-24-194
11/18/2024 8:30 AM	Foundation before backfill	Jamie Kincaid	3948 St Rt 364	113.15-1-38.000	New Residential	BP-24-243

Generated By: CEOAsst On: 12/17/2024 At: 12:43 PM

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
11/18/2024 1:00 PM	Foundation before backfill	Jamie Kincaid	3723 St Rt 247	114.00-2-53.000	New Residential	BP-24-223
11/19/2024 8:30 AM	Final Inspection	Jamie Kincaid	3732 Co Rd 18	128.00-1-11.100	Fence	BP-24-251
11/19/2024 9:00 AM	Final Inspection	Jamie Kincaid	4837 Co Rd 11	141.00-1-52.100	Swimming Pool	BP-24-168
11/19/2024 9:00 AM	Electrical before enclosing by	Jamie Kincaid	4837 Co Rd 11	141.00-1-52.100	Swimming Pool	BP-24-168
11/20/2024 10:00 AM	Final Inspection	Jim Morse	4583 Driftwood Ln	127.15-2-14.000	Remodeling	BP-24-139
11/21/2024 9:00 AM	Final Inspection	Jamie Kincaid	3663 Lake To Lake Rd	142.00-1-6.000	New Residential	BP-24-180
11/22/2024 9:00 AM	Site review	Jamie Kincaid	4622 Bachelor Row	127.81-1-36.000	roofing	BP-24-254
11/22/2024 10:00 AM	Framing before enclosing	Jim Morse	4068 Lake to Lake Rd	128.00-1-	Other	BP-24-198
11/25/2024 8:00 AM	Other	Jim Morse	4380 Lincolnwood	127.15-1-47.000	Shed / Acc.	BP-24-104
11/25/2024 11:09 AM	Framing before enclosing	Jamie Kincaid	2948 Co Rd 18	143.00-1-10.200	New Residential	BP-24-213
11/25/2024 11:10 AM	Foundation before backfill	Jamie Kincaid	2948 Co Rd 18	143.00-1-10.200	New Residential	BP-24-213
11/25/2024 11:19 AM	Electrical before enclosing by	Jamie Kincaid	4919 Co Rd 11	141.17-1-13.000	Generator	BP-24-239
11/26/2024 8:00 AM	Footing before pouring	Jamie Kincaid	3700 St Rt 247	114.00-1-3.211	Porch / Deck	BP-24-262
11/26/2024 11:00 AM	Final Inspection	Jim Morse	4325 Kipp Rd	127.00-1-8.120	Garage	BP-24-199
11/26/2024 12:11 PM	Final Inspection	Jamie Kincaid	4704 Co Rd 11	141.10-1-19.000	Other	BP-21-064
11/27/2024 8:00 AM	Final Inspection	Jamie Kincaid	3663 Lake To Lake Rd	142.00-1-6.000	New Residential	BP-24-180
11/27/2024 9:00 AM	Final Inspection	Jamie Kincaid	4588 Driftwood Ln	127.15-2-2.000	Foundation	BP-19-096
11/27/2024 12:00 PM	Plumbing before enclosing	Jim Morse	4380 Lincolnwood	127.15-1-47.000	Shed / Acc.	BP-24-104

Total Inspections: 49

Gorham

Completion Issued Report

11/01/2024 - 11/30/2024

Contact Type: Applicant

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-20-027	114.00-2-7.000	Certificate of Compliance		Justin Martin	3827 Mumby Rd	11/04/2024
BP-20-104	129.00-1-44.000	Certificate of Compliance		Andrew Zimmerman	3562 Co Rd 18	11/04/2024
Shed / Acc. Structure # of CC/CO : Issued : <u>2</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-21-064	141.10-1-19.000	Certificate of Compliance		Steven Silverman	4704 Co Rd 11	11/26/2024
Other # of CC/CO : Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-21-165	128.00-1-26.200	Certificate of Compliance		Lavern Weaver	4314 St Rt 247	11/05/2024
Agricultural # of CC/CO : Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-22-142	113.07-1-48.000	Certificate of Compliance		Samuel Toth	3686 Nibawauka Bch	11/07/2024
Generator # of CC/CO : Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-23-098	129.00-1-15.130	Certificate of Compliance		Andy Baker	3218 Co Rd 18	11/07/2024
Shed / Acc. Structure # of CC/CO : Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-23-132	154.08-1-25.000	Certificate of Compliance		Edward Ciaschi	5090 Co Rd 11	11/04/2024
BP-23-168	127.19-1-18.000	Certificate of Compliance		Donna Hooker	4506 Lake Dr	11/04/2024
roofing # of CC/CO : Issued : <u>2</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-120	127.11-1-43.000	Certificate of Compliance		Lynn Bianco Murphy	4192 St Rt 364	11/13/2024
Fence # of CC/CO : Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-168	141.00-1-52.100	Certificate of Compliance		Kenneth Biggins	4837 Co Rd 11	11/19/2024
Swimming Pool # of CC/CO : Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-169	127.11-1-43.000	Certificate of Compliance		Lynn Bianco Murphy	4192 St Rt 364	11/13/2024
Remodeling # of CC/CO : Issued : <u>1</u>						

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-194	129.00-1-30.130	Certificate of Compliance		Brett Johnson	3451 Co Rd 18	11/15/2024
roofing # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-196	113.19-1-40.060	Certificate of Compliance		Glenna Renaud	4296 Angela Way	11/01/2024
BP-24-222	127.19-1-10.000	Certificate of Compliance		Martin Moll	4464 Lake Dr	11/14/2024
Generator # of CC/CO :Issued : <u>2</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-251	128.00-1-11.100	Certificate of Compliance		Kyle Yerkes	3732 Co Rd 18	11/19/2024
Fence # of CC/CO :Issued : <u>1</u>						
<u>Grand Total:</u>						<u>15</u>

Gorham
Inspections Report

Start Date: 11/01/2024 End Date: 11/30/2024
 Inspectors: < All >

Identifier	Address	Primary Contact	Date	Type	Inspector	Result
144.10-2-44.000	2590 East Main St	Gorham Baptist Society Church	11/12/2024	Business	Jamie Kincaid	Failed
144.10-2-45.100	2583 East Main St	Kenneth J Perkins	11/12/2024	Business	Jamie Kincaid	Failed
144.10-1-35.110	4746 South St	Gorham United Methodist Church of	11/12/2024	Business	Jamie Kincaid	Failed
114.19-1-3.100	4030 St Rt 247	Reed Corners Fed Church	11/12/2024	Business	Jamie Kincaid	Passed
141.07-1-4.100	4575 St Rt 364	Holy Redeemer Anglican Church	11/12/2024	Business	Jamie Kincaid	Failed
128.00-1-16.000	3790 Lake To Lake Rd	Frankish John A	11/18/2024	Business	Jamie Kincaid	Failed
Total Inspections:						6

TOWN OF GORHAM
ASSESSOR'S REPORT
November 2024

The Assessor's Office has begun preparation of distributing exemption renewals. Applications are available in the Assessors' Office and online at www.tax.ny.gov. As a reminder all **new** applicants for the STAR program must register with NYS. Renewal exemptions are due in the Assessors' Office by March 1.

Data collection and verification are ongoing along with measuring, sketching, photographing and entering of inventory.

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

Please contact me with any questions or comments relating to Assessment or this report.

Enza Mineo
Gorham Assessor
585-526-5844
Enza.mineo@gorham-ny.org

Town Clerk Monthly Report Monthly Report
November 01, 2024 - November 30, 2024

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	1	31.32
		Sub-Total:		\$31.32
A2130	General Licensing	Transfer Station Permit	1	10.00
	Trash Removal	Transfer Truck Load	11	250.00
		Sub-Total:		\$260.00
A2544	Dog Licensing	Female, Spayed	8	112.00
		Female, Unspayed	7	140.00
		Male, Neutered	7	98.00
		Male, Unneutered	2	40.00
		Sub-Total:		\$390.00
A2545	Marriage Lic.	MARRIAGE LICENSE FEE	1	17.50
		Sub-Total:		\$17.50
A2655	Minor Sales	Copies	12	1.20
		Sub-Total:		\$1.20
B2110	Zoning	Zoning	2	300.00
		Sub-Total:		\$300.00
B2115	Planning	Planning	4	600.00
		Sub-Total:		\$600.00
B2555	Bldg Permit Fees	Bldg Permit Fees	20	3,175.90
		Sub-Total:		\$3,175.90
		Total Local Shares Remitted:		\$4,775.92
Amount paid to:	NYS Ag. & Markets for spay/neuter program			42.00
Amount paid to:	NYS Environmental Conservation			536.68
Amount paid to:	State Health Dept. For Marriage Licenses			22.50
Total State, County & Local Revenues:	\$5,377.10	Total Non-Local Revenues:		\$601.18

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
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*TOWN OF
GORHAM*

Abstract of Bills

*Town Board Meeting
December 18, 2024*

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 FEES AND FINES 10.2024	812.00
		A2610 TOTAL:	812.00
A480	OTHER(Non-expenditure Accounts)		
	ONTARIO COUNTY FINANCE	WORKERS COMP INS 2025	14,397.00
		A480 TOTAL:	14,397.00
A1010	TOWN BOARD		
	FINGER LAKES TIMES	SPECIAL TOWN ELECTION PROPOSITION	34.90
		A1010 TOTAL:	34.90
A1110	TOWN JUSTICE		
	SG SECURITY SYSTEMS	TROUBLESHOOT CAMERAS- SOFTWARE ERROR	157.50
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 8.2024-11.2024	112.35
	ROBERT K. VANCAMPEN	FINGERPRINTING	89.25
	ROBERT K. VANCAMPEN	JUSTICE BUSINESS CARDS	80.00
	ROBERT K. VANCAMPEN	MILEAGE FOR JUDICIAL TRAINING IN ALBANY	391.95
	ROBERT K. VANCAMPEN	HOTEL FOR JUSTICE TRAINING	495.00
	ROBERT K. VANCAMPEN	FOOD WHILE TRAINING	155.03
		A1110 TOTAL:	1,481.08
A1310	BOOKKEEPER		
	LOCAL GOVERNMENT SUPPORT SERVS	2024 ACCUFUND & ADP PAYROLL PROCESSING	5,913.30
		A1310 TOTAL:	5,913.30
A1355	ASSESSMENT		
	ONTARIO CO. TREASURER -RPTS	2025 ANNUAL RPS V4 LICENSE FEE	1,200.00
	VERIZON BUSINESS	ASSESSOR CELL PHONE	70.58
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 8.2024-11.2024	29.02
	ELAN FINANCIAL SERVICES	SMALL SPACE HEATER	51.68
		A1355 TOTAL:	1,351.28
A1410	TOWN CLERK		
	STAPLES	THERMAL LAM POUCHES	14.55
	STAPLES	PASTEL PINK PAPER RM	16.02
	EDMUNDS GOVTECH	CLERK 1 MAINTENANCE PERIOD 1/25-12/31/25	891.38
	NYALGRO	2025 RENEWAL MEMBERSHIP-TOWN CLERK	50.00
	NYALGRO	2025 RENEWAL MEMBERSHIP- DEPUTY CLERK	50.00
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 8.2024-11.2024	166.25
	DARBY PERROTTE	PENS, SANITIZER, FOOD FOR SPECIAL ELECTION	79.02
	DARBY PERROTTE	MILEAGE FOR BANKING, ELECTION, EASTON PARK	162.54
	DARBY PERROTTE	MILEAGE FOR CLEANING TOWN HALL	82.54
	ELAN FINANCIAL SERVICES	SMALL SPACE HEATER	25.84

TOWN OF GORHAM
Abstract 012 (all)

Fund/Department	Vendor Name	Claim Description	Amount
		A1410 TOTAL:	1,538.14
A1420	ATTORNEY		
	GRAFF LAW OFFICE PLLC.	VARIOUS TOWN MATTERS	3,015.00
	ADAMS & LECLAIR	GENERAL ADVICE	637.50
	ADAMS & LECLAIR	TOWN PERSONNEL MATTER	745.00
	ADAMS & LECLAIR	RESIDENT MATTER	412.50
	ADAMS & LECLAIR	RESIDENT MATTER	375.00
	ADAMS & LECLAIR	RESIDENT MATTER	150.00
		A1420 TOTAL:	5,335.00
A1450	ELECTION		
	JEANETTE DAUN.	ELECTION INSPECTOR 12.3.2024	175.00
	JUDY DAVIES-HAYES	ELECTION INSPECTOR 12.3.2024	175.00
	SHARON GAGE	ELECTION INSPECTOR	175.00
	SHARON TOWNLEY	ELECTION INSPECTOR	175.00
	ONTARIO COUNTY FINANCE	ANNUAL ELECTION SERVICES	6,000.00
		A1450 TOTAL:	6,700.00
A1620	BUILDINGS		
	STAPLES	COPY PAPER CS	86.97
	TOSHIBA	ESTUDIO3025AC COPIER MTHLY USE	250.84
	WAYNE FINGER LAKES BOCES	PARTICIPATION IN COOPERATIVE BID 1/25-12/25	142.00
	CHARTER COMMUNICATIONS	TOWN HALL PHONE SYSTEM	872.24
	CHARTER COMMUNICATIONS	TOWN HALL INTERNET	149.98
	DSD WEB WORKS LLC	SUPPORT 1/4-12/24, SOFTWARE CERT.2024	603.00
	NYSEG	4710 DEWEY AVE PARK	45.78
	NYSEG	4736 SOUTH STREET	718.03
	CHARTER COMMUNICATIONS	HIGHWAY INTERNET	99.99
	VERIZON BUSINESS	BUILDING EXTENDER	39.99
	ELAN FINANCIAL SERVICES	ZOOM- CARD 1450	25.99
	ELAN FINANCIAL SERVICES	AMAZON- COMPUTER DESK TABLE- CARD 7722	69.70
	NYSEG	4736 SOUTH ST	829.53
	EMPIRE NATURAL GAS CORPORATION	NATURAL GAS- 4736 SOUTH STREET	-6.91
	EMPIRE NATURAL GAS CORPORATION	NATURAL GAS- 4736 SOUTH STREET	38.74
	EMPIRE NATURAL GAS CORPORATION	NATURAL GAS- 4736 SOUTH STREET	7.23
	EMPIRE NATURAL GAS CORPORATION	NATURAL GAS- 4736 SOUTH STREET	-8.92
	KEYSER COMPUTER SERVICES	QUARTERLY SERVER MAINT	500.00
	KEYSER COMPUTER SERVICES	ANTIVIRUS YEARLY SUBSCRIPTION	510.00
	EMPIRE NATURAL GAS CORPORATION	NATURAL GAS- 4285 E LAKE RD	36.07
	ELAN FINANCIAL SERVICES	EXT. CORD, NAPKINS	13.45
		A1620 TOTAL:	5,023.70
A1670	CENTR PRINT & MAIL		
	PITNEY BOWES BANK	POSTAGE 8.2024-11.2024	1,119.47

TOWN OF GORHAM
Abstract 012 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	INC.RESERVE		
		A1670 TOTAL:	1,119.47
A5010	HIGHWAY ADMIN		
	NYS ASSC. OF TOWN SUPER OF HWY	NYS ASSC. OF SUPERINTENDENTS OF HIGHWAY DUES	250.00
		A5010 TOTAL:	250.00
A5132	EQUIPMENT & CAPITAL OUTLAY		
	FRONTIER	HIGHWAY PHONE -5150	233.08
	CONSTELLATION NEWENERGY, INC	LAKE TO LAKE RD RD1-HIGHWAY	171.15
	NYSEG	LAKE TO LAKE RD RD1	434.49
	VERIZON BUSINESS	HIGHWAY SUPERINTENDENT CELL PHONE	70.58
		A5132 TOTAL:	909.30
A5182	STREET LIGHTING		
	CONSTELLATION NEWENERGY, INC	BOCES ST LIGHTING	1.47
	CONSTELLATION NEWENERGY, INC	AT LARGE STREET LIGHTING	18.30
	NYSEG	AT LARGE STREET	136.45
		A5182 TOTAL:	156.22
A8160	REFUSE & GARBAGE		
	ONTARIO COUNTY LANDFILL	DUMPING FEES 6 TICKETS	1,133.15
	ONTARIO COUNTY LANDFILL	DUMPING FEES 3 TICKETS	719.94
	ONTARIO COUNTY LANDFILL	DUMPING FEES 7 TICKETS	1,455.21
	FRONTIER	TRANSFER STATION PHONE-5777	73.13
	CONSTELLATION NEWENERGY, INC	YAUTZY RD-TRANSFER STATION	57.05
	NYSEG	YAUTZEY ROAD	189.34
		A8160 TOTAL:	3,627.82
A8540	DRAINAGE		
	BROWNROCK PROPERTY MGMNT. LLC	SOUTH STREET SEWER PUMP STATION	35,566.00
		A8540 TOTAL:	35,566.00
A9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL 12.2024	3,080.74
	EXCELLUS HEALTH PLAN	DENTAL 12.2024	67.80
		A9060 TOTAL:	3,148.54
		FUND A TOTAL:	87,363.75
FUND B			
B480	OTHER(Non-expenditure Accounts)		
	ONTARIO COUNTY FINANCE	WORKERS COMP INS 2025	5,009.00
		B480 TOTAL:	5,009.00
B1440	ENGINEERING		
	MRB GROUP	PLANNING BOARD 9.22.24-10.19.24	3,080.00

TOWN OF GORHAM
Abstract 012 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	MRB GROUP	PLANNING BOARD 10.20.24-11.16.24	7,640.00
		B1440 TOTAL:	10,720.00
B8010	ZONING		
	FINGER LAKES TIMES	ZONING BOARD LEGAL NOTICE 11.21.24	69.02
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 8.2024-11.2024	184.43
		B8010 TOTAL:	253.45
B8020	PLANNING		
	FINGER LAKES TIMES	PLANNING BOARD LEGAL NOTICE 11.25.24	41.96
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 8.2024-11.2024	53.82
		B8020 TOTAL:	95.78
B9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL 12.2024	3,015.75
	EXCELLUS HEALTH PLAN	DENTAL 12.2024	256.99
		B9060 TOTAL:	3,272.74
		FUND B TOTAL:	19,350.97
FUND DB			
DB480	OTHER(Non-expenditure Accounts)		
	ONTARIO COUNTY FINANCE	WORKERS COMP INS 2025	17,752.00
		DB480 TOTAL:	17,752.00
DB5110	GENERAL REPAIRS		
	HEIDELBERG MATERIALS	CRUSHER RUN	558.47
		DB5110 TOTAL:	558.47
DB5130	MACHINERY		
	CHARLIE PAGE	SHOP TOWELS	112.70
	QUACKENBUSH HARDWARE	NUTS/BOLTS SHOP SUPPLIES	13.70
	QUACKENBUSH HARDWARE	RATCHET TIE DOWN, 2 WIRE SNAP PIN	47.91
	QUACKENBUSH HARDWARE	SHORT LINCH PIN	5.94
	CINTAS	FIRST AID CAB SUPPLIES	78.77
	REGIONAL INTERNATIONAL CORP.	TRUCK 5 LUG NUT COVERS	22.65
	REGIONAL INTERNATIONAL CORP.	TRUCK 11 FILTER, ELEMENT AIR CLEANER	61.53
	LYONS NATIONAL BANK	ONSTAR	20.00
	LYONS NATIONAL BANK	LOWES- 11- PAIR LEATHER GLOVES	109.78
	LYONS NATIONAL BANK	LOWES-6-32 CT WATER BOTTLES	38.88
	LYONS NATIONAL BANK	RUNNINGS-WHEEL CUTOFF METAL	4.29
	LYONS NATIONAL BANK	INTEREST CHARGE	2.57
	QUACKENBUSH HARDWARE	NUTS-EYE BOLTS	1.97
	QUACKENBUSH HARDWARE	AAA BATTERIES-HEAVY DUTY HOT WATER NOZZLE	39.97
	VERIZON CONNECT	VEHICLE TRACKING SYSTEM- DEC	638.30
	VERIZON CONNECT	VEHICLE TRACKING SYSTEM-NOV	638.30
		DB5130 TOTAL:	1,837.26

TOWN OF GORHAM
Abstract 012 (all)

Fund/Department	Vendor Name	Claim Description	Amount
DB5140	MISC (BRUSH & WEEDS)		
	TWIN PINES POWER EQUIP.	CONCRETE SAW RECOIL	31.94
	HEALTHWORKS	DOT DRUG TEST SPECIMEN ID 2090314584	55.00
		DB5140 TOTAL:	86.94
DB5142	SNOW REMOVAL		
	HOMETOWNE ENERGY	371.6 GAL GAS	1,167.98
	RUSHCO INC.	HIGHWAY HEATING FUEL OIL	1,458.89
	MONROE TRACTOR	TRUCK 6 SNOWPLOW HYDROLIC HOSES	226.71
	REGIONAL INTERNATIONAL CORP.	TRUCK 5 FLOOR MAT SET	229.25
	REGIONAL INTERNATIONAL CORP.	TRUCK 11 FILTER, OIL AIR FILTER, WATER FILTER	288.62
	REGIONAL INTERNATIONAL CORP.	TRUCK 11 BATTERY AUTOMOTIVE, GROUP 31	547.08
	REGIONAL INTERNATIONAL CORP.	TRUCK 10 NYSI, DIAGNOSTIC, REPAIR	3,231.22
	NOCO	538.70 GAL DIESEL	1,347.12
	TENCO INDUSTRIES INC.	TRUCK 10 SHORT AM, STRESS SHAFT, SLN	401.38
	INNOVATIVE MUNICIPAL PRODUCTS	696 MAGIC MINUS 0-GLENMONT	9,139.96
		DB5142 TOTAL:	18,038.21
DB9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL 12.2024	10,842.37
	EXCELLUS HEALTH PLAN	DENTAL 12.2024	178.09
		DB9060 TOTAL:	11,020.46
DB9089	EMPLOYEE BENEFITS		
	BRENT AYERS	CLOTHING REIMB. (LINED CANVAS SHIRT JACKET)	82.80
	DALTON ORMSBEE	CLOTHING REIMBURSEMENT	206.93
		DB9089 TOTAL:	289.73
		FUND DB TOTAL:	49,583.07
FUND H3-			
H3-8110	SEWER ADMINISTRATION		
	BERNARD P. DONEGAN INC.	FINANCIAL SERVICES	2,742.75
	MRB GROUP	ENGINEERING WWTP IMP 9.22.24-10.19.24	232.50
	MRB GROUP	ENGINEERING WWTP IMP 8.25.24-9.21.24 (BALANCE)	3,026.10
	MRB GROUP	ENGINEERING WWTP IMP 10.20.24-11.16.24	8,223.80
		H3-8110 TOTAL:	14,225.15
H3-8197	SEWER EQUIPMENT AND CAPITAL		
	CONCORD ELECTRIC CORP.	PAYMENT #9 WWTP PROJECT	14,012.50
		H3-8197 TOTAL:	14,012.50
		FUND H3- TOTAL:	28,237.65
FUND H5-			
H5-8310	WATER ADMINISTRATION		
	BERNARD P. DONEGAN INC.	FINANCIAL SERVICES	103.50

TOWN OF GORHAM Abstract 012 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	MRB GROUP	ENGINEERING FEES WTP IMP 9.22.24-10.19.24	52,441.90
		H5-8310 TOTAL:	52,545.40
		FUND H5- TOTAL:	52,545.40
FUND H8-			
H8-8540	MAPLE AVE. DRAINAGE		
	RUSHCO INC.	10-2X8X16 SOLID	20.00
	RUSHCO INC.	2-READY MIX, MORTOR, 10-6X8X16 HOLLOW	47.50
	RUSHCO INC.	2-READY MIX MORTOR	19.00
	RUSHCO INC.	5-READY MIX CONCRETE, 11-6X8X16 HOLLOW	68.85
	RUSHCO INC.	UNDERCOATING, 3-READY MIX MORTOR	37.19
	RUSHCO INC.	5-READY MIX CONCRETE'	37.50
	SENECA STONE CORP	SELECT RIP RAP	1,428.33
	SENECA STONE CORP	SELECT RIP RAP	9,317.99
	DOLOMITE PRODUCTS CO., INC	CRUSHER RUN #1 & #2	738.27
		H8-8540 TOTAL:	11,714.63
		FUND H8- TOTAL:	11,714.63
FUND SL			
SL5182	STREET LIGHTING		
	CONSTELLATION NEWENERGY, INC	STREET LIGHTING	44.95
	NYSEG	STREET LIGHTING	421.72
	NYSEG	BOCES STREET LIGHTING	13.11
		SL5182 TOTAL:	479.78
		FUND SL TOTAL:	479.78
FUND SS			
SS480	OTHER(Non-expenditure Accounts)		
	ONTARIO COUNTY FINANCE	WORKERS COMP INS 2025	1,848.00
		SS480 TOTAL:	1,848.00
SS8110	ADMINISTRATION		
	NYS DEPT. OF ENVIROMENT	SPDES MUNICIPAL FEES	425.00
	PITNEY BOWES BANK	POSTAGE 8.2024-11.2024	106.43
	INC.RESERVE		
		SS8110 TOTAL:	531.43
SS8120	SANITARY SEWERS		
	ELAN FINANCIAL SERVICES	EBAY DUPONT TYVEK PROTECTIVE COVERALL	115.00
	ELAN FINANCIAL SERVICES	EBAY FORD REAR BUMPER STEP PAD	47.83
	ELAN FINANCIAL SERVICES	EBAY FORD REAR BUMPER END CAP STEP	15.02
	ELAN FINANCIAL SERVICES	EBAY FORD TAIL LIGHT	18.84
	ELAN FINANCIAL SERVICES	EBAY FORD SIDE BUMPER FACE BAR	43.51
	ELAN FINANCIAL SERVICES	AUTOWASH	14.50
	QUACKENBUSH HARDWARE	SEWER SUPPLIES	54.33
	QUACKENBUSH HARDWARE	SEWER SUPPLIES	7.18
	ULTIMATE UNDERCOAT &	2024 F250 NEW WATER TRUCK	1,155.00
	VERIZON BUSINESS	SEWER-SUPERINTENDENT CELL	7.81

TOWN OF GORHAM
Abstract 012 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	CONSTELLATION NEWENERGY, INC	4614A STATE ROUTE 245 &	0.31
	CONSTELLATION NEWENERGY, INC	NEAR 4651 STATE ROUTE 245 LIOFT STA A	35.01
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD -UNMETERED	13.24
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD &	58.46
	NYSEG	4383 KEARNEY ROAD & GORHAM NY 14461	175.50
	NYSEG	4802 E SWAMP RD & STANLEY NY 14561	39.36
	NYSEG	4770 SOUTH ST & GORHAM NY 14461	25.48
	NYSEG	4614A STATE RTE 245 & STANLEY N Y	23.75
	NYSEG	NEAR 4651 STATE RTE 245 LIFT STA 4 STANLEY NY	116.64
	NYSEG	4683 KEARNEY RD	39.73
	NYSEG	NEAR 2631 STATE ROUTE 245	23.93
		SS8120 TOTAL:	2,030.43
SS8130	SEWAGE TREATMENT/DISPOSAL		
	FRONTIER	WWTP PHONE-6767	151.35
	ALS GROUP USA., CORP.	SAMPLES	185.00
	COMMISSIONER OF LABOR	BOILER INSPECTION AT SEWER PLANT	75.00
	USA BLUEBOOK	PIPE LOCATOR .TESTS, HACH SAMPLE	482.17
		SS8130 TOTAL:	893.52
SS9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL 12.2024	1,232.30
	EXCELLUS HEALTH PLAN	DENTAL 12.2024	12.74
		SS9060 TOTAL:	1,245.04
		FUND SS TOTAL:	6,548.42
FUND SW1-			
SW1-1001	OTHER(Non-expenditure Accounts)		
	NATHAN BAY	CLOTHING REIMB (SOCKS)	93.37
		SW1-1001	93.37
SW1-480	OTHER(Non-expenditure Accounts)		
	ONTARIO COUNTY FINANCE	WORKERS COMP INS 2025	9,629.00
		SW1-480 TOTAL:	9,629.00
SW1-8310	ADMINISTRATION		
	FRONTIER	WTP PHONE-1580	70.86
	CALEB AYERS	RECEIPTS FROM SCHOOL AND MILEAGE	489.10
	PITNEY BOWES BANK	POSTAGE 8.2024-11.2024	801.79
	INC.RESERVE		
		SW1-8310	1,361.75
SW1-8320	SOURCE OF SUPPLY		
	MAGUIRE FORD OF CANANDAIGUA	2024 F350 TRUCK (F49288)	32,196.00
	LOWES BUSINESS ACCT/SYNCB	IN SHARKBITE PARTS	96.10
	THRU-WAY SPRING INC.	BODY FOR NEW 2024 WATER TRUCK	11,270.00

TOWN OF GORHAM

Abstract 012 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	ALS GROUP USA., CORP.	SAMPLES	583.00
	EMPIRE NATURAL GAS CORPORATION	NATURAL GAS- 4285 E LAKE RD	33.35
	VERIZON BUSINESS	WATER-SUPERINTENDENT CELL	23.44
	CONSTELLATION NEWENERGY, INC	4285 E. LAKE RD	1,742.42
	NYSEG	4285 E LAKE ROAD WATER PLANT	1,656.57
	BADGER METER	MONTHLY HOSTING11.2024	97.79
	COLACINO INDUSTRIES INC.	MONTHLY HOSTING 12.2024	475.00
	ELAN FINANCIAL SERVICES	WTR DEPT CALANDARS AND COMM PAPERTOWELS	252.09
	ADMAR CONSTRUCTION EQUIP SUP	TRIMMER HEAD AUTOCUT	23.99
	EMPIRE NATURAL GAS CORPORATION	NATURAL GAS- 4285 E LAKE RD	0.31
	EMPIRE NATURAL GAS CORPORATION	NATURAL GAS- 4285 E LAKE RD	0.98
	EMPIRE NATURAL GAS CORPORATION	NATURAL GAS- 4285 E LAKE RD	0.64
	ERIE CO. PUBLIC HEALTH LAB.	MICROCYSTIN QUANTITA	85.00
	SLACK CHEMICAL COMPANY INC.	CHLORINE AND DIATOMACEOUS	3,521.00
	SLACK CHEMICAL COMPANY INC.	CYLINDER ETURN DEPOSITS	-200.00
		SWI-8320	51,857.68
SWI-8340	TRANSMISS/DISTRIBUT		
	ELAN FINANCIAL SERVICES	EBAY FORD REAR BUMPER STEP PAD	47.83
	ELAN FINANCIAL SERVICES	EBAY FORD REAR BUMPER END CAP STEP	15.03
	ELAN FINANCIAL SERVICES	EBAY FORD TAIL LIGHT	18.83
	ELAN FINANCIAL SERVICES	EBAY FORD SIDE BUMPER FACE BAR	43.51
	ELAN FINANCIAL SERVICES	AUTOWASH	14.50
	RUSHCO INC.	WATER PLANT - KEROSENE	21.65
	USA BLUEBOOK	PIPE LOCATOR ,TESTS, HACH SAMPLE	296.19
	ULTIMATE UNDERCOAT &	2024 F250 NEW WATER TRUCK	1,155.00
	CONSTELLATION NEWENERGY, INC	COUNTY RD 18	0.05
	CONSTELLATION NEWENERGY, INC	TURNER RD	765.84
	CONSTELLATION NEWENERGY, INC	3392 LAKE TO LAKE RD	283.14
	NYSEG	CTY RD 18	22.89
	NYSEG	NEAR 4285 E LAKE ROAD	95.14
	NYSEG	CTY RD	23.00
	NYSEG	4348 COUNTY RD 1 (METER 0000110242)	55.77
	NYSEG	3392 LAKE TO LAKE ROAD	244.75
	NYSEG	TURNER ROAD	548.85
	DOLOMITE PRODUCTS CO., INC	CRUSHER RUN #1 WATER DEPT	395.36
	LOWES BUSINESS ACCT/SYNCB	ANTI FREEZE	139.86
	F.W. WEBB COMPANY	RPR CLMP 8X12	348.50
	CHARLIE PAGE	BOOTS FOR WATER DEPT	668.00
	RUNNING SUPPLY INC.	JACKET FOR WATER DEPT - JAKE WE PROVIDE	74.99

TOWN OF GORHAM
Abstract 012 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	SCHMIDT'S WHOLESALE INC.	BALANCE OF WATER METERS	15,056.27
	STEPAHAN CONSULTING LLC	WATER LEAK DETECTION LAKE TO LAKE RD	895.00
	TI SALES	5' TILE PROBE	244.70
	BLAIR SUPPLY CORP.	H15071-1 X 3/4 N 1"CTS X 3/4 FL ADPT	329.60
		SW1-8340	21,804.25
SW1-9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL 12.2024	8,798.30
	EXCELLUS HEALTH PLAN	DENTAL 12.2024	294.89
		SW1-9060	9,093.19
SW1-9089	EMPLOYEE BENEFITS		
	NATHAN BAY	CLOTHING REIMB (JEANS)	124.18
		SW1-9089	124.18
		FUND SW1- TOTAL:	93,963.42
FUND TA			
TA18	OTHER(Non-expenditure Accounts)		
	MICHAEL CARMEL III	IMPROPER RETIREMENT WITHHOLDINGS	30.47
	PHILIP PIERCE JR	IMPROPER RETIREMENT WITHHOLDING	30.46
	HUNTER ORBAKER	IMPROPER RETIREMENT WITHHOLDING	107.33
		TA18 TOTAL:	168.26
TA19	OTHER(Non-expenditure Accounts)		
	NEW YORK LIFE	PREMIUM 2 EMPLOYEES	70.00
		TA19 TOTAL:	70.00
		FUND TA TOTAL:	238.26
TOTAL:			350,025.35

*TOWN OF
GORHAM*

Business

*Town Board Meeting
December 18, 2024*

DRAFT

**TOWN OF GORHAM
RESOLUTION # 41 -2024
APPOINTING PLANNING BOARD ALTERNATE**

**Appointment of Jon Willis
Town of Gorham Planning Board**

WHEREAS, Mr. Willis has expressed interest in serving on the Town Planning Board;

WHEREAS, with the resignation of a fulltime Board member the Planning Board seeks alternate members;

WHEREAS, Mr. Willis expressed interest to serve on the Town of Gorham Planning Board as alternate member #2;

NOW THEREFORE BE IT RESOLVED, Mr. Willis is hereby appointed to a term commencing 1/1/2025 through 12/31/2031.

I Darby L. Perrotte, Town Clerk of the Town of Gorham, do hereby certify that the aforementioned resolution was adopted by the Town Board of the Town of Gorham on December 18, 2024 by the following vote:

	<u>Aye</u>	<u>Nay</u>
Dale C. Stell	_____	_____
Jake Chard	_____	_____
Phil Curtis	_____	_____
Brian Lazarus	_____	_____
Chrissy Watkins	_____	_____

Dated December 18, 2024

SEAL

Darby L. Perrotte, Town Clerk

DRAFT

**TOWN OF GORHAM
RESOLUTION #42-2024
APPOINTING PLANNING BOARD ALTERNATE**

**Appointment of Lynn Klotz
Town of Gorham Planning Board**

WHEREAS, Ms. Klotz has expressed interest in serving on the Town Planning Board;

WHEREAS, with the resignation of a fulltime Board member the Planning Board seeks alternate members;

WHEREAS, Ms. Klotz expressed interest to serve on the Town of Gorham Planning Board as alternate member #1;

WHEREAS; Ms. Klotz will fulfill the position of alternate previously held by Jeremy Stowe, who has been appointed as a fulltime member, through 12/31/2031;

NOW THEREFORE BE IT RESOLVED, Ms. Klotz is hereby appointed to a term commencing 1/1/2025 through 12/31/2031.

I Darby L. Perrotte, Town Clerk of the Town of Gorham, do hereby certify that the aforementioned resolution was adopted by the Town Board of the Town of Gorham on December 18, 2024 by the following vote:

	<u>Aye</u>	<u>Nay</u>
Dale C. Stell	_____	_____
Jake Chard	_____	_____
Phil Curtis	_____	_____
Brian Lazarus	_____	_____
Chrissy Watkins	_____	_____

Dated December 18, 2024

SEAL

Darby L. Perrotte, Town Clerk

Gorham Conservation Board (GCB)

2024 Report

The Board is a Conservation Advisory Council (CAC), which has a Mission to Aid, Protect, and Preserve Gorham's Open Space Index.

Members: Chairperson Brett Johnson, Council Members Georganna Greenlea, Lynn Klotz, Brian Mastrosimone, Ben Smith

Town Liaisons: Brian Lazarus, Darby Perrotte

Meetings: Held on the first Wednesday of the month at 7:00PM. The GCB held 10 meetings during 2024.

1) ROW Program (Reducing Organic Waste). Billing and any other issues are resolved. Fiscal Budgets were discussed with our vendor, Impact Earth. Obtaining a Yearly Contract with Impact Earth is advised. 2 Totes are out for food waste collection, both sit on Municipal owned land. New in 2024 is charging the user for further needed Bio Bags which line the buckets as a cleaning aid. Prices of Bio Bags were researched in full.

Total cost 2024 = \$2,912 Impact Earth fees. Bio bags and additional buckets are not included at this time. Total of previous years, 2023 = \$3,424. 2022 = \$4,186 County Grant. 2021 = \$2,755 County Grant.

Total Food Waste Diverted. 2024 = 13,912 Pounds (Nov and Dec are estimated). Previous Years, 2023 = 10,302 Pounds. 2022 = 6,678 pounds. 2021 = 2,700 Pounds (3 months).

Total Participants. 180 Buckets have been handed out. It is unknown to Fact the total amount of users still active. A new spreadsheet is near completion which will enable better verifications of active/unactive users. Metrics of weight show Easton Parks Tote as active as the Transfers Station is.

2) Gorham Annual Community Event (Gorham Green Day in 2023, Gorham Fun Day in 2024). This Event is Viable. Outreach to the Mennonite Community needs expansion. Thank You to our 2 Sponsors - Lincoln Hill Farms and MRB. This singular item consumed the bulk of 4 meetings. Perhaps this item should be in Committee Form, outside of the GCB Typical Meetings.

Total cost out. \$782.82. \$450 sponsor donated funds to the GCB for this event, Left \$332.82 cost to the township (GCB Budget).

3) Updates of Procedures and Duties of the GCB. Once Drafted, The GCB will seek the Townships Edit/Approval.

- 4) SEQR, Impact Studies. Needed/Required Reviews.
- 5) Marcus Whitman. The continual exchange of information is helpful.
- 6) County. The County continues to aid us when needed. Grants are available for a RR usage. Reduce and Reuse!

2025 Planning/Implementations

Updating of GCB Procedure/Duty concludes. Maps and mapping are to be brought forward for ease of priorities/access/understanding. Farmland Preservation Grants pertaining to applying/obtaining, drastically changed in 2021. Council will sample an actual application of applying/obtaining. The Grant process in full is to be studied.

Respectfully Submitted,
GCB Chairperson
Brett Johnson
12/10/2024

DRAFT

**TOWN OF GORHAM
ONTARIO COUNTY, NEW YORK
A RESOLUTION OF THE TOWN BOARD OF THE TOWN OF GORHAM
AUTHORIZING THE EXECUTION OF THE LEGAL SERVICES' AGREEMENT
RELATED TO PFAS LITIGATION SERVICES**

WHEREAS, the Town of GORHAM (the "Town") is committed to delivering clean drinking water to its customers; and

WHEREAS, the Town is also committed to identifying parties and taking reasonable steps to avoid passing on the costs to its consumers for the treatment and remediation of contamination; and

WHEREAS, LAW OFFICE OF ROBERT KING, PLLC and STAG LIUZZA, L.L.C. have assembled a team of uniquely qualified and experienced attorneys (the "Firm") who have joined together to assist public entities facing the challenges posed by contamination with per- and polyfluoroalkyl substances ("PFAS"); and

WHEREAS, the Firms are comprised of experienced attorneys in both in PFAS litigation and in the representation of public entities and water suppliers in cases involving groundwater contamination; and

WHEREAS, the Town Board has determined it to be in the Town's best interest to enter into the Agreement with the Firms and pursue any claims it may have related to PFAS; and

WHEREAS, the Agreement is established under a contingency basis, ensuring that no costs will be incurred by the Town; and

WHEREAS, the Town desires to authorize the execution of the Retainer Agreement with the Firms;

NOW THEREFORE BE IT RESOLVED by the _____ and the Town Board of the Town of GORHAM, County of ONTARIO, State of New York, that the _____ is hereby authorized to execute the Legal Services' Agreement with the previously mentioned Firms.

Dated: _____

By: _____

Title:

**CONTRACT FOR LEGAL SERVICES
AFFF/PFAS LITIGATION**

THE TOWN OF GORHAM, ONTARIO COUNTY, NEW YORK, represented by _____ and the Town Board (hereinafter the "Client") hereby retains, LAW OFFICE OF ROBERT KING, PLLC and STAG LIUZZA, L.L.C., (through attorney Michael Stag, LLC), (hereinafter the "Attorneys") for the purpose of providing legal services related to the filing and litigation of a civil action for recovery of costs associated with damages to the public water system and/or public waste water system against Defendants who manufactured, marketed, distributed, and/or sold aqueous film-forming foam ("AFFF"), a firefighting product used to control and extinguish aviation, marine, fuel, and other flammable liquid fires and contains perfluorooctanoic acid ("PFOA") and/or perfluorooctane sulfonic acid ("PFOS") (hereinafter the "Client's Claims").

If the Client engages the Attorneys for any related or additional matters, those matters will be described in a separate engagement letter or in a written supplement to this contract. The Client acknowledges that the Attorneys are not tax or bankruptcy legal experts and if these services are requested or required by or on behalf of the Client, and if the Attorneys agree to provide or advance the cash payments necessary to retain legal counsel for said supplemental legal services, then any resulting attorney fees and expenses will be in addition to the attorney fees and expenses set out herein.

The Attorneys are not the attorneys for any officials, officers, agents, employees, attorneys, or consultants of the Client regarding this matter, and shall not become so unless the Attorneys specifically agree in the future in writing to undertake such representation. The Attorneys will confer, as needed, with such persons to perform the services specified in this Agreement, but no attorney-client relationship shall be created with such persons merely because the Attorneys work with and/or request or receive information from any such persons during their representation of the Client.

The Client specifically authorizes the Attorneys to undertake negotiations and/or file suit or institute legal proceedings necessary on the Client's behalf. The Client further authorizes the Attorneys to retain and employ the services of any experts, as well as the services of other outside contractors, as the Attorneys deem necessary or expedient in representing the interests of the Client. The Client understands and authorizes Attorneys to share attorney fees with any legal counsel Attorneys choose to associate to assist with providing the legal services contracted herein.

The Client has disclosed all potential adverse parties to the Attorneys, and neither the Attorneys nor the Client perceive any conflict of interest in the Attorneys undertaking this engagement on behalf of the Client. If either the Client or the Attorneys, during the course of the representation, receive information indicating that a potential conflict of interest may develop or exist, the Client and the Attorneys agree to bring such information to the immediate attention of the other, and the Attorneys shall proceed to take such steps as may be appropriate in the circumstances.

The Attorneys agree to diligently institute and prosecute the Client's Claims to determination in the appropriate court and make all reasonable and necessary efforts to collect any judgment that may be rendered therein in the Client's favor. In the event of a judgment unfavorable to the Client in said court, Attorneys will, if in their sole opinion good grounds exist,

appeal said cause to the appropriate court of appeals and prosecute same to a final determination therein.

1. ATTORNEYS' FEES. As compensation for legal services, the Client agrees to pay the Attorneys, as follows:

Contingency Fee

For legal services rendered and to be rendered on account of the Client's Claims, the Client shall pay the Attorneys' fees (hereinafter "Attorneys' Fees"). The Attorneys' Fees shall be Twenty Five percent (25%) of the Gross Amount Recovered if the Client's Claims, or any constituent claims, are settled before filing a lawsuit. If after trial any defendant takes an appeal, the Attorneys' Fees shall be a separate fee consistent with the complexity of the legal issue, but not less than a 10% additional fee. These Attorneys' Fees shall all be calculated before the deduction of court awarded costs and expenses, if any. Notwithstanding the above, if attorneys' fees awarded by a court are more than the Attorneys' Fees calculated with the applicable percentage(s) above, then the Attorneys' Fees shall be in the amount of the Court-awarded attorney's fees instead of as calculated with the applicable percentage(s) above, regardless of whether there is an award of damages.

"Gross amount recovered" herein means principal, interest, penalties, punitive damages, treble damages, attorney's fees, and all other amounts recovered, including the value of any structured settlement, future payments, or other relief achieved, whether by settlement, judgment or otherwise. "Constituent claims" herein means any one or more claims of the Client constituting less than the entirety of the Client's Claims, including a partial settlement or judgment with less than all defendants.

The Client acknowledges that multiple lawsuits have been filed relating to the same subject matter as Client's Claims. The Client acknowledges that these suits, including any suit for the Client's Claims, might be removed to a federal court as part of multi-district litigation. Further, the Client acknowledges that the court governing the multi-district litigation might appoint committees of attorneys to litigate common issues of law and fact to facilitate the resolution of those lawsuits for common benefit of all claimants, including the Client. As a result, the Client might be obliged to pay from any Gross Amount Recovered a share of its recovery to satisfy an assessment of common benefit fees, costs, and expenses in an amount as determined by the court.

Neither the Attorneys nor the Client shall have the right, without the written consent of the other, to settle, compromise, release, discontinue, or otherwise dispose of the Client's Claims.

2. COSTS AND EXPENSES. In addition to paying Attorneys' Fees, in the event of a successful recovery, the Client agrees to reimburse all costs and expenses, as set forth herein only in the event of a successful, sufficient recovery, shall be deducted from the Client's share of that recovery. Attorneys shall advance all litigation expenses on behalf of Client, and Client shall not be responsible for incurring or reimbursing costs of the litigation even if the amount of recovery is less than the costs incurred. Client shall only reimburse litigation costs or expenses in the event of a recovery by settlement or judgment. If no recovery is made, Attorneys shall bear all unreimbursed costs and expenses incurred, and client shall not be liable for any such costs or expenses incurred by Attorneys. Further, if recovery is insufficient to fully reimburse litigation costs, Attorneys shall bear, and Client shall not be liable for, all costs in excess of the amount of recovery. Subject to the foregoing terms, the Client agrees to reimburse the Attorneys' litigation

costs and expenses upon receipt of any settlement funds or collected judgment.

The Attorneys shall have the right and authority, without prior approval of the Client, to incur such litigation costs and expenses as may be necessary or advisable in furtherance of Client's Claims. Litigation costs and expenses may include (but are not limited to) the following: filing fees; deposition costs; expert witness fees; transcript costs; witness fees; subpoena costs; sheriff's and service of process fees; trial consultant fees; mock trial costs; shadow jury fees; mediation fees; court costs; trial exhibit costs; copy costs; photographic, electronic or digital evidence production or presentation; investigation fees; travel expenses; and any other case-specific expenses directly related to the representation undertaken. Additionally, the Client specifically authorizes the Attorneys to charge as recoverable costs such items such as: computer legal research charges (e.g. Westlaw and/or Lexis); long distance telephone expenses; postage charges; Federal Express, UPS, and other delivery service charges; internal photocopying at a rate of \$.30 per page; facsimile costs at a rate of \$.25 per page; and mileage and outside courier charges, all of which must be incurred solely for the purposes of the representation undertaken. Finally, the Client acknowledges that Client will not be charged costs and expenses for any overhead costs of the Attorneys' practice, including office rent; utility costs; charges for local telephone service; office supplies; fixed asset expenses; and ordinary secretarial and staff services.

3. NO GUARANTEE. The Client acknowledges that the Attorneys have made no promise or guarantee regarding the outcome of my legal matter. The Client acknowledges that the Client's Claims may be subject to defenses that could lead to dismissal before, at, or after trial, and no recovery. The Client further acknowledge that the Attorneys shall have the right to cancel this agreement and withdraw from this matter if, in the Attorneys' professional opinion, the matter does not have merit, the Client does not have a reasonably good possibility of recovery, the Client refuses to follow the recommendations of the Attorneys, the Client fails to abide by the terms of this agreement, the Client fails to provide requested information or to produce witnesses to appear for deposition or trial, if the Attorneys' continued representation would result in a violation of the Rules of Professional Conduct, or at any other time as permitted under the Rules of Professional Conduct. No guarantee or representation has been made to the Client as to what type or amount of recovery, if any, may be expected on the Client's Claims.

The Attorneys have the right to withdraw from this representation after giving reasonable notice. If the Attorneys resign, are discharged, or are disqualified or otherwise cease to serve as the Client's legal counsel prior to a settlement or final judgment, then the withdrawing, discharged, or disqualified Attorneys shall receive as compensation for services reasonable fees based on all of the facts and circumstances of its representation.

4. ELECTRONIC DATA COMMUNICATION AND STORAGE. In the interest of facilitating our services to the Client, the Attorneys may communicate by facsimile transmission, send data over the internet, store electronic data via computer software applications hosted remotely on the internet, or allow access to data through third-party vendors' secured portals or clouds. Electronic data that is confidential to the Client may be transmitted or stored using these methods. The Attorneys may use third-party service providers to store or transmit this data. In using these data communication and storage methods, the Attorneys employ measures designed to maintain data security. The Attorneys will use reasonable efforts to keep such communications and data access secure in accordance with the Attorneys' obligations under applicable laws and professional standards. The Attorneys also require all of the Attorneys' third-party vendors to do

the same. However, the Client acknowledges that some information transmitted to the Attorneys will be public records, and the Client has no expectation that public records will be confidential.

Client acknowledges that the Attorneys have no control over the unauthorized interception or breach of any communications or data once it has been sent or has been subject to unauthorized access, notwithstanding all reasonable security measures employed by us or our third-party vendors, and the Client consents to our use of these electronic devices and applications and submission of confidential client information to third-party service providers during this engagement.

5. **PRIVILEGE.** The Client acknowledges that this contract is intended to and does hereby assign, transfer, set over, and deliver unto the Attorneys as its fee for representation of the Client in this matter an interest in the claim(s), the proceeds, or any recovery therefrom under the terms and conditions aforesaid, in accordance with the provisions any state law that applies to this contract.

6. **MODIFICATION.** It contains the entire and complete understanding between the parties and can only be modified by written amendment signed by all parties.

7. **TERMINATION OF REPRESENTATION.** The Client acknowledges that the Client has the right to terminate the representation upon written notice to that effect. The Client acknowledges that Client will be responsible for any fees or costs incurred prior to the discharge or termination, based on all the facts and circumstances, including the risk taken by the Attorneys in accepting Client's legal representation on a contingency fee basis.

The Client agrees to cooperate with Attorneys and to comply with all reasonable requests of Attorneys. The Client warrants and represents to the Attorneys that all information the Client has provided to, or will in the future provide to, the Attorneys regarding the Client's Claim is true and correct to the best of the Client's knowledge, information, and belief.

At the conclusion of this matter, the Attorneys will retain the Client's legal files for a period of five (5) years after the Attorneys close their files. At the expiration of the five-year period, the Attorneys may destroy these files unless the Client notifies the Attorneys in writing that the Client wishes to take possession of the files. The Attorneys reserve the right to charge administrative fees and costs associated with retrieving, copying, and delivering such files.

8. **ENTIRE AGREEMENT.** The undersigned Client Representative has read this agreement, a copy of which he has received, in its entirety and he agrees to and understands the terms and conditions set forth herein. The Client acknowledges that there are no other terms or oral agreements existing between the Attorneys and the Client. This agreement may not be amended or modified in any way without the prior written consent of the Attorneys and the Client.

9. **AUTHORITY.** The Client acknowledges having been advised to and given the full opportunity to obtain independent representation in the making of this agreement and voluntarily entering into this agreement after such opportunity. The Client representative signing below represents that the Client enters into this agreement with proper authorization and approval under state and local law, and that the Client representative is specifically authorized to execute this

agreement.

EFFECT OF SIGNING

The Client understands that this is a binding legal document. The Client further understands that this Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail, or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

Date

Date

**Robert King for Law Office of Robert King,
PLLC**

Date

Michael Stag for STAG LIUZZA, L.L.C.