

*TOWN OF
GORHAM*

Reports of Town
Officials

*Town Board Meeting
April 16, 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

March 2025

1.	Ran Water Plant an average of 421,000 GPD with an average pumping time of 10 hours.
2.	The Wastewater Plant average flow was 46,000 GPD.
3.	UFPO'S
4.	Sloth re-wired lift station on South St. It was failing
5.	Cleaned up some of the water main break areas
6.	Replaced meter readers
7.	Ran Hydrant for the structure fire on Lake to Lake Rd.
8.	Got all of the piping and check valve out of Turner Rd. ready to replace with new
9.	Picked up the new generator for Lake to Lake Rd. booster
10.	Pumped septic tanks
11.	Read Gorham side meters

12.	Fixed the pit on Yautzy Rd and Lake to Lake Rd., was leaking
13.	Painted in Wastewater Plant
14.	Picked up the new 18-foot 4 inch steel shaft for the Wastewater Plant aerators
15.	Checked a bunch of houses for high usage, most had leaks
16.	Took the new service body truck to get bedlined
17.	Recoated filters at Water Plant

**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)

MARCH REPORT

- 60** inspections related to open permits.
- 26** Permits issued for the month of March.
- 22** C of O/ C of C Issued in the month of March.
- 0** Fire and Safety Inspections in March.

See Attached report:

- **Town Board meetings 3/5/2025 and 3/19/2025 DNA.**
- **Z.B.A. meeting 3/20/2025 and was cancelled.**
- **Planning Board meeting 3/24/2025. (4 applications)**
- **CLWC Meeting 3/11/2025.**
- **Meeting with Kevin Olvany regarding drainage improvement project 3/25/2025.**
- **Letourneau Pre-Construction meeting 3/26/2025.**

- **YOBO training/ meeting 3/27/2025.**
- **Working on roof and generator quotes.**

Gotham

Inspection Schedule

03/01/2025 - 03/31/2025

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
3/4/2025 2:45 PM	Final Inspection	Jim Morse	4445 Hall Rd	141.00-1-33.210	Generator	BP-24-272
3/5/2025 10:00 AM	Insulation before enclosing	Jim Morse	3723 St Rt 247 Unit 2	114.00-2-53.000	New Residential	BP-24-224
3/5/2025 1:22 PM	Insulation before enclosing	Jim Morse	3723 St Rt 247	114.00-2-53.000	New Residential	BP-24-223
3/6/2025 10:00 AM	Final Inspection	Jim Morse	4082 Kearney Rd	130.00-1-1.311	Res.	BP-24-160
3/6/2025 10:26 AM	Final Inspection	Jim Morse	5282 Co Rd 11	154.15-1-12.000	Res.	BP-21-176
3/6/2025 10:30 AM	Footing before pouring	Jim Morse	4525 Summit Pkwy	127.19-4-62.000	New Residential	BP-25-004
3/6/2025 1:00 PM	Plumbing before enclosing	Jim Morse	4380 Lincolnwood	127.15-1-47.000	Shed / Acc.	BP-24-104
3/7/2025 9:00 AM	Final Inspection	Jim Morse	4486 Kipp Road	127.00-1-27.120	New Residential	BP-24-108
3/7/2025 9:00 AM	Final Inspection	Jim Morse	4486 Kipp Road	127.00-1-27.120	Porch / Deck	BP-24-111
3/7/2025 10:30 AM	Insulation before enclosing	Jim Morse	4554 Lake Dr	127.19-4-54.000	New Residential	BP-24-197
3/7/2025 11:27 AM	Final Inspection	Jim Morse	4486 Kipp Road	127.00-1-27.120	Shed / Acc.	BP-24-209
3/7/2025 11:30 AM	Plumbing before enclosing	Jim Morse	4850 Co Rd 11	141.13-1-15.100	New Residential	BP-24-220
3/10/2025 8:00 AM	Ice & Water	Jim Morse	5012 Co Rd 11	141.17-2-28.000	roofing	BP-25-029
3/10/2025 9:00 AM	Framing before enclosing	Jim Morse	4194 St Rt 364	127.11-1-42.000	Remodeling	BP-25-010
3/10/2025 9:00 AM	Plumbing before enclosing	Jim Morse	4194 St Rt 364	127.11-1-42.000	Remodeling	BP-25-010
3/10/2025 10:00 AM	Final Inspection	Jim Morse	4570 Northern Pkwy	127.19-4-1.000	New Residential	BP-24-083
3/10/2025 10:30 AM	Final Inspection	Jim Morse	4944 Co Rd 11	141.17-1-11.000	Res.	BP-24-255
3/10/2025 11:27 AM	Footing before pouring	Jim Morse	4486 Kipp Road	127.00-1-27.120	Shed / Acc.	BP-24-209
3/10/2025 2:00 PM	Footing before pouring	Jim Morse	4225 Co Rd 17	129.00-1-6.121	Shed / Acc.	BP-25-015
3/10/2025 2:11 PM	Final Inspection	Jim Morse	4773 Co Rd 11	141.10-1-36.100	Foundation	BP-24-114
3/11/2025 10:00 AM	Footing before pouring	Jim Morse	3762 Lake To Lake Rd	128.00-1-33.200	Shed / Acc.	BP-25-031
3/11/2025 11:00 AM	Final Inspection	Jim Morse	5012 Co Rd 11	141.17-2-28.000	roofing	BP-25-029
3/11/2025 2:00 PM	Footing before pouring	Jim Morse	3788 St Rt 364	113.11-1-9.000	Porch / Deck	BP-25-024
3/12/2025 9:00 AM	Final Inspection	Jim Morse	3766 Meadow View Dr	113.11-1-29.000	Remodeling	BP-21-152
3/13/2025 8:54 AM	Final Inspection	Jim Morse	4944 Co Rd 11	141.17-1-11.000	Res.	BP-24-255
3/13/2025 1:00 PM	Footing before pouring	Jim Morse	4577 County Rd 1	141.00-1-70.200	New Residential	BP-24-276
3/13/2025 1:15 PM	Footing before pouring	Jim Morse	3788 St Rt 364	113.11-1-9.000	Porch / Deck	BP-25-024
3/18/2025 9:00 AM	Insulation before enclosing	Jim Morse	5202 Long Point Rd	154.12-1-47.100	New Residential	BP-24-095
3/19/2025 9:00 AM	Plumbing before enclosing	Jim Morse	3776 Meadow View Dr	113.11-1-24.000	New Residential	BP-25-022
3/20/2025 7:17 AM	Footing before pouring	Jim Morse	4080 Shoal Water Pt	127.07-1-10.000	Porch / Deck	BP-25-047
3/20/2025 8:00 AM	Heating, Ventilation	Jim Morse	4194 St Rt 364	127.11-1-42.000	Remodeling	BP-25-010

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
3/24/2025 8:36 AM	Final Inspection	Jim Morse	3848 Cove Content	113.15-1-1.000	Generator	BP-24-080
3/24/2025 8:36 AM	Electrical before enclosing by	Jim Morse	3848 Cove Content	113.15-1-1.000	Generator	BP-24-080
3/24/2025 10:00 AM	Insulation before enclosing	Jim Morse	4194 St Rt 364	127.11-1-42.000	Remodeling	BP-25-010
3/24/2025 12:56 PM	Final Inspection	Jim Morse	4578 St Rt 247	142.00-1-1.120	Demolition	BP-25-030
3/25/2025 9:00 AM	Framing before enclosing	Jim Morse	3788 St Rt 364	113.11-1-9.000	Porch / Deck	BP-25-024
3/25/2025 10:00 AM	Final Inspection	Jim Morse	4574 Ridge Rd	127.12-1-4.000	Res.	BP-24-271
3/25/2025 2:00 PM	Framing before enclosing	Jim Morse	4512 Crystal Ridge Cir	127.12-1-75.000	Remodeling	BP-25-042
3/26/2025 7:30 AM	Foundation before backfill	Jim Morse	4577 County Rd 1	141.00-1-70.200	New Residential	BP-24-276
3/26/2025 2:00 PM	Final Inspection	Jim Morse	4801-09 Co Rd 11	141.00-1-60.100	Shed / Acc.	BP-22-161
3/27/2025 2:52 PM	Plumbing before enclosing	Jim Morse	5070 Townline Rd	154.00-3-53.100	Shed / Acc.	BP-25-032
3/28/2025 8:16 AM	Final Inspection	Jamie Kincaid	4272 Co Rd 18	113.00-1-3.110	roofing	BP-24-029
3/28/2025 8:17 AM	Final Inspection	Jamie Kincaid	5176 Long Point Rd	154.12-1-42.000	roofing	BP-24-065
3/28/2025 8:18 AM	Final Inspection	Jamie Kincaid	5172 Co Rd 11	154.12-1-39.100	roofing	BP-24-066
3/28/2025 8:19 AM	Final Inspection	Jamie Kincaid	4780 Co Rd 11	141.10-1-39.120	roofing	BP-24-071
3/28/2025 8:20 AM	Final Inspection	Jamie Kincaid	4705 Co Rd 11	141.10-1-61.000	roofing	BP-24-028
3/28/2025 8:21 AM	Final Inspection	Jamie Kincaid	2635 St Rt 245	144.10-1-39.200	roofing	BP-23-200
3/28/2025 9:00 AM	Final Inspection	Jamie Kincaid	3248 St Rt 245	143.00-1-43.200	Agricultural	BP-24-101
3/28/2025 9:00 AM	Foundation before backfill	Jim Morse	4577 County Rd 1	141.00-1-70.200	New Residential	BP-24-276
3/28/2025 9:00 AM	Framing before enclosing	Jamie Kincaid	3248 St Rt 245	143.00-1-43.200	Agricultural	BP-24-101
3/28/2025 10:00 AM	Framing before enclosing	Jim Morse	4194 St Rt 364	127.11-1-42.000	Remodeling	BP-25-051
3/28/2025 11:30 AM	Framing before enclosing	Jim Morse	2630 Main St	144.10-1-40.100	Commercial /	BP-25-019
3/31/2025 10:22 AM	Final Inspection	Jamie Kincaid	Summit Pkwy	127.19-2-37.000	Shed / Acc.	BP-23-146
3/31/2025 1:00 PM	Final Inspection	Jim Morse	3762 Lake To Lake Rd	128.00-1-33.200	Shed / Acc.	BP-25-031
3/31/2025 1:00 PM	Foundation before backfill	Jim Morse	3776 Meadow View Dr	113.11-1-24.000	New Residential	BP-25-022
3/31/2025 1:00 PM	Framing before enclosing	Jim Morse	3762 Lake To Lake Rd	128.00-1-33.200	Shed / Acc.	BP-25-031
3/31/2025 1:59 PM	Final Inspection	Jamie Kincaid	3666 St Rt 364	113.07-1-10.000	roofing	BP-24-063
3/31/2025 2:01 PM	Final Inspection	Jamie Kincaid	4550 Ridge Rd	127.12-1-9.000	roofing	BP-24-045
3/31/2025 2:02 PM	Final Inspection	Jamie Kincaid	4573 Driftwood Ln	127.15-2-16.000	roofing	BP-23-164
3/31/2025 2:04 PM	Final Inspection	Jamie Kincaid	4578 Lincoln Ave	127.15-1-7.000	Shed / Acc.	BP-23-145

Total Inspections: 60

Permit Report By Type

03/01/2025 - 03/31/2025

Permit Type: All

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Demolition						
BP-25-030	Catherine Petruccione	4578 St Rt 247	142.00-1-1.120	03/04/2025	\$0.00	\$0.00
BP-25-038	Thomann Family Lake Hse Trust	4546 Lake Dr	127.19-4-56.000	03/24/2025	\$0.00	\$0.00
Demolition Total:					2	
Amount Totals:					\$0.00	\$0.00
Fence						
BP-25-044	Margaret Brennan	4579 Kearney Rd	144.00-1-7.100	03/24/2025	\$5,000.00	\$40.00
BP-25-046	Daniel Novak	4773 Co Rd 11	141.10-1-36.100	03/27/2025	\$3,000.00	\$40.00
Fence Total:					2	
Amount Totals:					\$8,000.00	\$80.00
Garage						
BP-25-040	Everett Hasselstrom	4095 Lake To Lake Rd	142.00-1-39.000	03/24/2025	\$105,000.00	\$129.60
Garage Total:					1	
Amount Totals:					\$105,000.00	\$129.60
Generator						
BP-25-037	Daniel Surdyk	3842 Carmelo Ln	113.19-1-40.045	03/24/2025	\$13,259.00	\$40.00
BP-25-048	Alan Cohen	3774 Meadow View Dr	113.11-1-25.000	03/27/2025	\$15,000.00	\$40.00
Generator Total:					2	
Amount Totals:					\$28,259.00	\$80.00
Junkyard License						
BP-25-041	Thomas Fox	4462 Co Rd 1	127.00-1-31.000	03/24/2025	\$0.00	\$50.00
Junkyard License Total:					1	
Amount Totals:					\$0.00	\$50.00
New Residential						
BP-25-053	Deep Run Homes, LLC	4532 Lake Ridge Dr	127.12-1-68.000	03/28/2025	\$580,000.00	\$2,122.90
New Residential Total:					1	
Amount Totals:					\$580,000.00	\$2,122.90
Other						
BP-25-034	Robert Baxter Revocable Trust	4787 Co Rd 11	141.10-1-51.210	03/24/2025	\$0.00	\$150.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
BP-25-035	Randy Boyce	4649 Sylvan Rd	127.73-1-73.000	03/24/2025	\$0.00	\$150.00
BP-25-036	Richard Riedman	4891 Arrowhead Dr	141.13-1-30.000	03/24/2025	\$0.00	\$150.00
BP-25-045	Toni Paul	4310 Deep Run Cv	127.11-1-30.000	03/25/2025	\$0.00	\$150.00
BP-25-050	Bernice Fallone	4942 Co Rd 11	141.17-1-10.000	03/28/2025	\$0.00	\$150.00
Other Total:					5	
Amount Totals:					\$0.00	\$750.00
Porch / Deck						
BP-25-047	Howard Silberstein	4080 Shoal Water Pt	127.07-1-10.000	03/27/2025	\$30,000.00	\$40.00
Porch / Deck Total:					1	
Amount Totals:					\$30,000.00	\$40.00
Remodeling						
BP-25-042	Dustin Ray Bingham	4512 Crystal Ridge Cir	127.12-1-75.000	03/24/2025	\$130,000.00	\$280.00
BP-25-051	Gregory Kern	4194 St Rt 364	127.11-1-42.000	03/28/2025	\$8,000.00	\$40.00
Remodeling Total:					2	
Amount Totals:					\$138,000.00	\$320.00
roofing						
BP-25-029	Alfred Saucke	5012 Co Rd 11	141.17-2-28.000	03/04/2025	\$5,000.00	\$40.00
BP-25-033	Terrence Wilkinson	4638 Bluebird Rd	127.19-3-47.000	03/11/2025	\$6,000.00	\$40.00
BP-25-039	Timothy Stone	4547 Ridge Rd	127.12-1-39.000	03/24/2025	\$15,900.00	\$40.00
BP-25-049	Sheryl Wild	4161 Middle Rd	128.00-1-42.121	03/27/2025	\$16,000.00	\$40.00
roofing Total:					4	
Amount Totals:					\$42,900.00	\$160.00
Shed / Acc. Structure						
BP-25-028	Richard Frere	3808 Mumby Rd	114.00-2-6.100	03/03/2025	\$5,000.00	\$180.00
BP-25-031	Lori Burk	3762 Lake To Lake Rd	128.00-1-33.200	03/10/2025	\$0.00	\$0.00
BP-25-032	Christian Morelli	5070 Townline Rd	154.00-3-53.100	03/11/2025	\$150,000.00	\$600.00
Shed / Acc. Structure Total:					3	
Amount Totals:					\$155,000.00	\$780.00
Solar						
BP-25-043	Lakeshore 4090 LLC	4090 St Rt 364	127.07-1-15.000	03/24/2025	\$15,000.00	\$40.00
BP-25-052	Nirmal Kanta Kapur Revocable Trust	4566 Kapur Cir	113.11-1-8.005	03/28/2025	\$25,108.40	\$40.00
Solar Total:					2	
Amount Totals:					\$40,108.40	\$80.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Permit Grand Total:					26	
Amount Grand Totals:					\$1,127,267.40	\$4,592.50

Completion Issued Report

03/01/2025 - 03/31/2025
 Contact Type: Applicant

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-21-176	154.15-1-12.000	Certificate of Occupancy	BP-21-176	Avery Revocable Trus Beer	5282 Co Rd 11	03/06/2025
Res. Addition/Alteration # of CC/CO : Issued : 1						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-23-121	143.00-1-35.110	Certificate of Compliance		Christopher Boyce	3147 St Rt 245 Agricultural # of CC/CO : Issued : 1	03/31/2025
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-23-145	127.15-1-7.000	Certificate of Compliance		Craig Fuller	4578 Lincoln Ave	03/31/2025
BP-23-146	127.19-2-37.000	Certificate of Compliance		James Maslyn	Summit Pkwy Shed / Acc. Structure # of CC/CO : Issued : 2	03/31/2025
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-23-164	127.15-2-16.000	Certificate of Compliance		Jefy Bodine	4573 Driftwood Ln	03/31/2025
BP-23-200	144.10-1-39.200	Certificate of Compliance		Jerry Proctor	2635 St Rt 245	03/28/2025
BP-24-028	141.10-1-61.000	Certificate of Compliance	BP-24-028	John MacDowell	4705 Co Rd 11	03/28/2025
BP-24-029	113.00-1-3.110	Certificate of Compliance		O.M.G. Premiere Properties LLC	4272 Co Rd 18	03/28/2025
BP-24-063	113.07-1-10.000	Certificate of Compliance		Karen Roaix	3666 St Rt 364	03/31/2025
BP-24-065	154.12-1-42.000	Certificate of Compliance		Marc Marschark	5176 Long Point Rd	03/28/2025
BP-24-066	154.12-1-39.100	Certificate of Compliance		H Bruce Russell Revocable Trust	5172 Co Rd 11	03/28/2025
BP-24-071	141.10-1-39.120	Certificate of Compliance		Robert Baxter Revocable Trust	4780 Co Rd 11	03/28/2025
roofing # of CC/CO : Issued : 8						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-080	113.15-1-1.000	Certificate of Compliance		David Pontillo	3848 Cove Content Generator # of CC/CO : Issued : 1	03/24/2025
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-108	127.00-1-27.120	Certificate of Occupancy	BP-24-108	Paul Schweigert	4486 Kipp Road New Residential # of CC/CO : Issued : 1	03/10/2025

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-111	127.00-1-27.120	Certificate of Compliance		Paul Schweigert	4486 Kipp Road	03/10/2025
					Porch / Deck # of CC/CO : Issued : _____	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-114	141.10-1-36.100	Certificate of Compliance		Daniel Novak	4773 Co Rd 11	03/11/2025
					Foundation # of CC/CO : Issued : _____	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-209	127.00-1-27.120	Certificate of Compliance		Paul Schweigert	4486 Kipp Road	03/10/2025
					Shed / Acc. Structure # of CC/CO : Issued : _____	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-255	141.17-1-11.000	Certificate of Occupancy	BP-24-255	Bernice Fallone	4944 Co Rd 11	03/13/2025
BP-24-271	127.12-1-4.000	Certificate of Occupancy	BP-24-271	Doanld Perry Trust	4574 Ridge Rd	03/26/2025
					Res. Addition/Alteration # of CC/CO : Issued : _____	2
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-272	141.00-1-33.210	Certificate of Compliance		Thomas Day	4445 Hall Rd	03/04/2025
					Generator # of CC/CO : Issued : _____	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-029	141.17-2-28.000	Certificate of Compliance		Alfred Saucke	5012 Co Rd 11	03/11/2025
					roofing # of CC/CO : Issued : _____	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-030	142.00-1-1.120	Certificate of Compliance		Catherine Petruccione	4578 St Rt 247	03/24/2025
					Demolition # of CC/CO : Issued : _____	1

Grand Total: 22

TOWN OF GORHAM
ASSESSOR'S REPORT
March 2025

With the final “drop date” for the 2025 Assessment Roll file coming up in the fourth week of April; we have entered many of the changes and anticipate completion of the 2025 assessment roll in time to meet the final file drop date. Most of the new construction, remodeling and physical changes to properties have been viewed, photographed, sketched (when necessary), entered and valued. Assessments must relate to the condition of the property as of March 1st; so it is important to check parcels with outstanding construction permits, soon after that date, in order to document the degree of completion and see if they merit complete or partial Assessments.

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

Enza Mineo
Gorham Assessor

Account#	Account Description	Fee Description	Qty	Local Share
A1603	Certified Copies - Vitals	Certified Copy	7	70.00
			Sub-Total:	\$70.00
A2001R	Rec Fee	Rec Fee	1	1,500.00
			Sub-Total:	\$1,500.00
A2130	General Licensing	Transfer Station Permit	100	12,350.00
	Trash Removal	Transfer Truck Load	3	500.00
			Sub-Total:	\$12,850.00
A2544	Dog Licensing	Female, Spayed	12	168.00
		Female, Unspayed	4	80.00
		Male, Neutered	10	140.00
		Male, Unneutered	3	60.00
			Sub-Total:	\$448.00
A2545	Marriage Lic.	MARRIAGE LICENSE FEE	1	17.50
			Sub-Total:	\$17.50
A2655	Minor Sales	Bio Bags	3	12.00
		Copies	40	4.00
			Sub-Total:	\$16.00
B2115	Planning	Planning	1	150.00
			Sub-Total:	\$150.00
B2555	Bldg Permit Fees	Bldg Permit Fees	23	3,001.95
			Sub-Total:	\$3,001.95
				Total Local Shares Remitted: \$18,053.45
Amount paid to: NYS Ag. & Markets for spay/neuter program				43.00
Amount paid to: State Health Dept. For Marriage Licenses				22.50
Total State, County & Local Revenues: \$18,118.95				Total Non-Local Revenues: \$65.50

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.

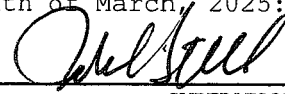
_____ Supervisor	_____ Date	_____ Town Clerk	_____ Date
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MONTHLY REPORT OF SUPERVISOR

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 March, 2025:

DATED: April 11, 2025



SUPERVISOR

	Balance 02/28/2025	Increases	Decreases	Balance 03/31/2025
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	413,083.40	358,630.09	126,031.80	645,681.69
CASH - SAVINGS OLD	-141,808.11	0.00	90,437.82	-232,245.93
SAVINGS-FORD GARAGE	4,302.91	0.00	0.00	4,302.91
SAVINGS-TREE PLANTING	20,525.23	0.00	0.00	20,525.23
SAVINGS-LAND RESERVATION PROJE	2,435.80	0.00	0.00	2,435.80
SAVINGS-MOODY HIKING TRAIL	1,024.62	0.00	0.00	1,024.62
SAVINGS-CRYSTAL BEACH DRAINAGE	905.47	0.00	0.00	905.47
SAVINGS-BUILDING & GROUNDS PAV	8,226.86	0.00	0.00	8,226.86
SAVINGS-COMPREHENSIVE PLAN CAP	14,284.60	0.00	0.00	14,284.60
NEW SAVINGS	1,490,310.22	90,437.82	285,397.00	1,295,351.04
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	15,719.38	0.00	0.00	15,719.38
CASH SPECIAL RESERVE-CHECKING-	218,792.30	0.00	0.00	218,792.30
CASH SPECIAL RESERVE-TOWN WIDE	104,905.68	0.00	0.00	104,905.68
CASH-SPECIAL RESERVE-TOWN WIDE	51,096.09	0.00	0.00	51,096.09
TOTAL	2,205,529.45	449,067.91	501,866.62	2,152,730.74
B BUILDING FUND - OUTSIDE VILLAGE				
CASH - CHECKING	281,428.18	5,982.95	24,511.70	262,899.43
CASH-SAVINGS NEW	347,942.99	0.00	0.00	347,942.99
TOWN WIDE EQUIPMENT RESERVE	24,764.53	0.00	0.00	24,764.53
TOTAL	654,135.70	5,982.95	24,511.70	635,606.95
CM PARKS				
	0.00	0.00	0.00	0.00
CASH IN TIME DEPOSIT- SAVINGS	243,698.53	0.00	242,118.72	1,579.81
SAVINGS NEW	0.00	242,118.72	0.00	242,118.72
TOTAL	243,698.53	242,118.72	242,118.72	243,698.53
DB HIGHWAY FUND - OUTSIDE VILLAGE				
CASH - CHECKING	-34,918.96	322,922.72	128,869.94	159,133.82
SAVINGS-NEW	925,622.54	0.00	247,850.72	677,771.82
PETTY CASH	100.00	0.00	0.00	100.00
CASH HIGHWAY RESERVE-HIGHWAY E	123,073.83	0.00	0.00	123,073.83

MONTHLY REPORT OF SUPERVISOR

	Balance 02/28/2025	Increases	Decreases	Balance 03/31/2025
TOTAL	1,013,877.41	322,922.72	376,720.66	960,079.47
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	-145,839.33	111,435.82	34,441.72	-68,845.23
TOTAL	-145,839.33	111,435.82	34,441.72	-68,845.23
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	-84,795.20	0.00	0.00	-84,795.20
CASH IN TIME-WATER CAPITAL PRO	239,012.28	0.00	237,462.85	1,549.43
CASH-NEW SAVINGS	0.00	237,462.85	0.00	237,462.85
TOTAL	154,217.08	237,462.85	237,462.85	154,217.08
H7- COTTAGE CITY ROAD DRAINAGE				
CASH - CHECKING	239,394.53	0.00	0.00	239,394.53
TOTAL	239,394.53	0.00	0.00	239,394.53
H8- MAPLE AVE. DRAINAGE PROJECT				
CASH - CHECKING	0.00	0.00	2,600.00	-2,600.00
TOTAL	0.00	0.00	2,600.00	-2,600.00
SD1- DRAINAGE DIST #1 - EAST LAKE				
CASH - CHECKING	5,943.05	0.00	0.00	5,943.05
CASH SPECIAL RESERVE ELV DRAIN	16,535.27	0.00	0.00	16,535.27
TOTAL	22,478.32	0.00	0.00	22,478.32
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 02/28/2025	Increases	Decreases	Balance 03/31/2025
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				
CASH - CHECKING	143,599.00	143,599.00	287,198.00	0.00
CASH - SAVINGS	0.00	143,599.00	143,599.00	0.00
TOTAL	143,599.00	287,198.00	430,797.00	0.00
SL LIGHTING DISTRICT				
CASH - CHECKING	6,198.38	0.00	5,493.27	705.11
CASH-NEW SAVINGS	0.00	5,000.00	0.00	5,000.00
TOTAL	6,198.38	5,000.00	5,493.27	5,705.11
SM MIDDLESEX VALLEY AMBULANCE				
CASH - CHECKING	141,798.00	0.00	141,798.00	0.00
TOTAL	141,798.00	0.00	141,798.00	0.00
SS SEWER FUND				
CASH - CHECKING	14,117.73	0.00	11,472.86	2,644.87
CASH - SAVINGS	42,400.03	5,037.96	0.00	47,437.99
SAVINGS OLD	231,441.22	0.00	229,940.87	1,500.35
CASH-NEW SAVINGS	0.00	229,940.87	0.00	229,940.87
PETTY CASH	100.00	0.00	0.00	100.00
CASH SPECIAL RESERVES	217,959.63	0.00	0.00	217,959.63
TOTAL	506,018.61	234,978.83	241,413.73	499,583.71
SW1- WATER DISTRICT #1				
CASH - CHECKING	10,636.94	0.00	64,157.25	-53,520.31
CASH - SAVINGS	124,181.85	61,851.54	0.00	186,033.39
SAVINGS-OLD	409,368.01	0.00	406,714.22	2,653.79
CASH-NEW SAVINGS	0.00	406,714.22	0.00	406,714.22
PETTY CASH	100.00	0.00	0.00	100.00
CASH SPECIAL RESERVE-WATER EQU	39,978.70	0.00	0.00	39,978.70
CASH SPECIAL RESERVE-WATER CAP	680,603.66	0.00	0.00	680,603.66
TOTAL	1,264,869.16	468,565.76	470,871.47	1,262,563.45
SW6- WATER DISTRICT #6				
CASH - CHECKING	2,526.50	0.00	2,526.50	0.00
CASH - SAVINGS	244.63	2,526.50	0.00	2,771.13
TOTAL	2,771.13	2,526.50	2,526.50	2,771.13
TA PAYROLL				
CASH - CHECKING	18,359.77	143,194.63	139,505.10	22,049.30
TOTAL	18,359.77	143,194.63	139,505.10	22,049.30