

AGENDA
REGULAR MEETING
THE GORHAM TOWN BOARD
June 18, 2025 7:00 PM

Join Zoom Meeting

<https://us06web.zoom.us/j/89791007216?pwd=QUh5bEYyR3BEbUJsNHNWUGYxOVlydz09>

Meeting ID: 897 9100 7216

Passcode: 981671

One tap mobile

+16469313860,,89791007216#,,,,*981671# US

+19292056099,,89791007216#,,,,*981671# US (New York)

Dial by your location

• +1 646 931 3860 US

• +1 929 205 6099 US (New York)

1. Call to Order/Pledge to the Flag
2. Privilege of the Floor
3. Approval of Minutes - 5/21/25 Regular Meeting Minutes
6/04/25 Special Meeting Minutes
4. Reports of Town Officials -
 - a. Water/Wastewater Chief Operator
 - b. Highway Superintendent
 - c. Zoning
 - d. Assessor
 - e. Town Clerk
 - f. Tax Collector
 - g. Supervisor
5. Approve Reports
6. Audit/Approval of Bills
7. Business –
8. Executive Session –
9. Set Next Meeting Date –

Regular Meeting July 16, 2025 at 7:00pm at the Gorham Town Hall

10. Privilege of the Floor

11. Adjournment

TOWN OF GORHAM

Reports of Town Officials

*Town Board Meeting
June 18, 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

May 2025

1.	Ran water plant an average of 450,000 GPD with an average pumping time of 11 hours.
2.	The Wastewater Plant average flow was 48,000 GPD.
3.	UFPO'S
4.	Pumped Septic tanks
5.	Cleaned up water main break areas and topsoiled
6.	Replaced meters
7.	Monthly Sampling
8.	Water main break on 364
9.	Water main break on 11
10.	Fixed a sewer pump in a residents lift station
11.	Read Lake side meters
12.	Summarized hydrants

13.	Hauled spoil dirt from shop to wastewater plant
14.	Mowed
15.	Recoated Filters at water plant

Water Plant GPD average May 2025 450,000 and 11 Hours
May 2024 543,000 and 13 Hours

Wastewater Plant GPD average May 2025 48,000
May 2024 41,000

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

GORHAM, NY 14461

Phone (585-526-5479)

TDD # 1-800-662-1220

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

MAY REPORT

38 inspections related to open permits.

24 Permits issued.

23 C of O/ C of C Issued.

2 Fire and Safety Inspections.

See Attached report:

- **Town Board meeting 5/21/2025.**
- **Z.B.A. meeting on 5/15/2025 (1 application)**
- **Planning Board meeting 5/19/2025. (2 application)**
- **Meeting at 4541 Greenbriar for foundation issue 5/1/2025.**
- **NY State training 5/7/2025.**
- **NY State training 5/9/2025.**

- **NY State training 5/13/2025.**
- **Meeting at 4618 Blossom Road regarding drainage 5/13/2025.**
- **YOBO meeting/ training 5/15/2025.**
- **Meeting with NYSDEC about Dewey Ave violations 5/16/2025.**
- **Blossom road on-site to discuss drainage problems 5/19/2025.**
- **NY State training 5/21/2025.**
- **Meeting with residents at 3788 State Route 364 5/23/2025.**
- **Meeting at 4540 Chrystal Ridge to discuss hardscapes 5/28/2025.**
- **NY State training 5/28/2025.**
- **Meeting to discuss Drainage concerns at lower end of Kipp Road with Resident 5/30/2025.**

Completion Issued Report

05/01/2025 - 05/31/2025

Contact Type: Applicant

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-12-135	127.73-1-8.000	Certificate of Compliance		Samuel Christopher Cushman	4630 Sylvan Rd	05/15/2025
Electrical Modifications # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-13-064	127.73-1-8.000	Certificate of Compliance		Samuel Christopher Cushman	4630 Sylvan Rd	05/15/2025
Remodeling # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-20-136	128.00-1-3.300	Certificate of Compliance		James Palmer	4060 St Rt 247	05/06/2025
Porch / Deck # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-21-147	115.00-1-29.110	Certificate of Compliance		Marlin Nolt	3329 Depew Rd	05/23/2025
BP-22-010	113.11-1-36.000	Certificate of Compliance		Robert Morgan	3752 Meadow View Dr	05/02/2025
Res. Addition/Alteration # of CC/CO :Issued : <u>2</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-22-049	130.00-1-34.112	Certificate of Compliance		Myra Lincoln	3003 Lake To Lake Rd	05/01/2025
Garage # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-23-150	114.00-1-33.100	Certificate of Compliance		Clifford Payne	4122 Co Rd 18	05/23/2025
Shed / Acc. Structure # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-011	127.07-1-32.000	Certificate of Compliance		Debra Dwyer	4120 Torrey Bch	05/28/2025
Generator # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-015	141.07-1-7.100	Certificate of Occupancy	BP-24-015	John Fladd	4598 St Rt 364	05/22/2025
Remodeling # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-041	114.00-1-30.000	Certificate of Compliance		Christopher Farmer	4115 Co Rd 18	05/05/2025

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Garage # of CC/CO :Issued :	1
BP-24-060	141.10-1-49.018	Certificate of Compliance		Easy as 123 LLC	4800 Co Rd 11		
					Porch / Deck	# of CC/CO :Issued :	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date	
BP-24-069	154.12-1-46.110	Certificate of Compliance		David Case	5198 Long Point Rd	05/19/2025	
					Demolition	# of CC/CO :Issued :	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date	
BP-24-083	127.19-4-1.000	Certificate of Occupancy	BP-24-083	Mark Scialdone	4570 Northern Pkwy	05/21/2025	
					New Residential	# of CC/CO :Issued :	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date	
BP-24-123	114.00-1-45.000	Certificate of Occupancy	BP-24-123	Young Explosives	3792 St Rt 247	05/19/2025	
					Fireworks	# of CC/CO :Issued :	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date	
BP-24-127	154.12-1-46.110	Certificate of Occupancy	BP-24-127	David Case	5198 Long Point Rd	05/19/2025	
					New Residential	# of CC/CO :Issued :	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date	
BP-24-202	128.00-1-42.112	Certificate of Compliance		Michael Krossber	4221 Middle Rd	05/05/2025	
					Shed / Acc. Structure	# of CC/CO :Issued :	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date	
BP-24-254	127.81-1-36.000	Certificate of Compliance		Shepard Family Trust	4622 Bachelor Row	05/13/2025	
					roofing	# of CC/CO :Issued :	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date	
BP-24-274	154.00-3-3.121	Certificate of Occupancy	BP-24-274	Letourneau Christian Ctr Inc	4950 Co Rd 11	05/13/2025	
					Remodeling	# of CC/CO :Issued :	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date	
BP-25-006	127.15-2-45.000	Certificate of Compliance		Stell Family Revocable Trust	4433 Co Rd 1	05/23/2025	
					Res. Addition/Alteration	# of CC/CO :Issued :	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date	
BP-25-019	144.10-1-40.100	Certificate of Occupancy	BP-25-019	2630 Main Street LLC	2630 Main St	05/30/2025	
					Commercial / Industrial	# of CC/CO :Issued :	1

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-020	127.15-2-45.000	Certificate of Compliance		Stell Family Revocable Trust	4433 Co Rd 1	05/23/2025
					roofing # of CC/CO :Issued : 1	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-037	113.19-1-40.045	Certificate of Compliance		Daniel Surdyk	3842 Carmelo Ln	05/19/2025
					Generator # of CC/CO :Issued : 1	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-070	116.00-1-3.200	Certificate of Compliance		Suzanne West	3653 Kearney Rd	05/23/2025
					Porch / Deck # of CC/CO :Issued : 1	
					Grand Total:	23

Inspection Schedule

05/01/2025 - 05/31/2025

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
5/5/2025 8:00 AM	Final Inspection	Jamie Kincaid	4221 Middle Rd	128.00-1-42.112	Shed / Acc.	BP-24-202
5/5/2025 8:30 AM	Final Inspection	Jamie Kincaid	4115 Co Rd 18	114.00-1-30.000	Garage	BP-24-041
5/6/2025 10:00 AM	Final Inspection	Jamie Kincaid	4060 St Rt 247	128.00-1-3.300	Porch / Deck	BP-20-136
5/6/2025 10:00 AM	Final Inspection	Jamie Kincaid	4060 St Rt 247	128.00-1-3.300	Porch / Deck	BP-23-095
5/7/2025 12:00 PM	Footing before pouring	Jim Morse	4773 Co Rd 11	141.10-1-36.100	Garage	BP-25-078
5/9/2025 9:15 AM	Footing before pouring	Jamie Kincaid	2751 Lake To Lake Rd	130.17-1-5.000	Porch / Deck	BP-25-072
5/9/2025 12:00 PM	Plumbing before enclosing	Jamie Kincaid	4820 Yautzy Road	142.00-1-9.111	New Residential	BP-24-195
5/13/2025 1:30 PM	Final Inspection	Jim Morse	4950 Co Rd 11	154.00-3-3.121	Remodeling	BP-24-274
5/13/2025 2:35 PM	Electrical before enclosing by	Jim Morse	4950 Co Rd 11	154.00-3-3.121	Remodeling	BP-24-274
5/14/2025 9:30 AM	Final Inspection	Jim Morse	4800 Co Rd 11	141.10-1-49.008	Other	BP-23-140
5/14/2025 9:45 AM	Final Inspection	Jim Morse	4800 Co Rd 11	141.10-1-49.018	Porch / Deck	BP-24-060
5/14/2025 10:00 AM	Final Inspection	Jim Morse	4122 Co Rd 18	114.00-1-33.100	Shed / Acc.	BP-23-150
5/14/2025 10:30 AM	Final Inspection	Jim Morse	3653 Kearney Rd	116.00-1-3.200	Porch / Deck	BP-25-070
5/14/2025 1:00 PM	Final Inspection	Jamie Kincaid	4630 Sylvan Rd	127.73-1-8.000	Electrical	BP-12-135
5/14/2025 1:00 PM	Final Inspection	Jamie Kincaid	4630 Sylvan Rd	127.73-1-8.000	Remodeling	BP-13-064
5/14/2025 1:00 PM	Electrical before enclosing by	Jamie Kincaid	5198 Long Point Rd	154.12-1-46.110	New Residential	BP-24-127
5/14/2025 2:00 PM	Final Inspection	Jamie Kincaid	5198 Long Point Rd	154.12-1-46.110	Demolition	BP-24-069
5/14/2025 2:00 PM	Final Inspection	Jamie Kincaid	5198 Long Point Rd	154.12-1-46.110	New Residential	BP-24-127
5/16/2025 8:30 AM	Framing before enclosing	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Commercial /	BP-25-060
5/16/2025 9:30 AM	Foundation before backfill	Jamie Kincaid	3596 Co Rd 18	128.00-1-13.200	New Residential	BP-24-137
5/19/2025 10:30 AM	Final Inspection	Jamie Kincaid	3842 Carmelo Ln	113.19-1-40.045	Generator	BP-25-037
5/20/2025 8:00 AM	Insulation before enclosing	Jim Morse	4577 County Rd 1	141.00-1-70.200	New Residential	BP-24-276
5/21/2025 7:22 AM	Heating, Ventilation	Jamie Kincaid	2630 Main St	144.10-1-40.100	Commercial /	BP-25-019
5/21/2025 7:30 AM	Final Inspection	Jim Morse	4194 St Rt 364	127.11-1-42.000	Remodeling	BP-25-010
5/21/2025 7:30 AM	Footing before pouring	Jim Morse	4192 St Rt 364	127.11-1-43.000	Porch / Deck	BP-25-079
5/21/2025 10:00 AM	Footing before pouring	Jim Morse	4411 St Rt 364	127.15-1-36.110	Shed / Acc.	BP-25-058
5/21/2025 11:49 AM	Final Inspection	Jim Morse	4570 Northern Pkwy	127.19-4-1.000	New Residential	BP-24-083
5/21/2025 11:52 AM	Final Inspection	Jim Morse	4194 St Rt 364	127.11-1-42.000	Remodeling	BP-25-051
5/22/2025 8:00 AM	Final Inspection	Jamie Kincaid	4598 St Rt 364	141.07-1-7.100	Remodeling	BP-24-015
5/23/2025 8:30 AM	Final Inspection	Jamie Kincaid	3329 Depew Rd	115.00-1-29.112	Commercial /	BP-23-202
5/23/2025 8:30 AM	Final Inspection	Jamie Kincaid	3329 Depew Rd	115.00-1-29.110	Res.	BP-21-147

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
5/23/2025 9:45 AM	Final Inspection	Jamie Kincaid	4433 Co Rd 1	127.15-2-45.000	Res.	BP-25-006
5/23/2025 11:23 AM	Final Inspection	Jamie Kincaid	4433 Co Rd 1	127.15-2-45.000	roofing	BP-25-020
5/28/2025 9:00 AM	Final Inspection	Jamie Kincaid	4120 Torrey Beh	127.07-1-32.000	Generator	BP-24-011
5/28/2025 10:23 AM	Electrical before enclosing by	Jamie Kincaid	4120 Torrey Beh	127.07-1-32.000	Generator	BP-24-011
5/29/2025 9:00 AM	Framing before enclosing	Jim Morse	4192 St Rt 364	127.11-1-43.000	Porch / Deck	BP-25-079
5/30/2025 10:00 AM	Final Inspection	Jamie Kincaid	2630 Main St	144.10-1-40.100	Commercial /	BP-25-019
5/30/2025 10:00 AM	Electrical before enclosing by	Jamie Kincaid	2630 Main St	144.10-1-40.100	Commercial /	BP-25-019

Total Inspections: 38

Permit Report By Type

05/01/2025 - 05/31/2025

Permit Type: All

Permit Type: Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Agricultural						
BP-25-075	Vernon Oberholtzer	3663 Lake To Lake Rd	142.00-1-6.000	05/01/2025	\$60,000.00	\$50.00
BP-25-089	Lightland Realty II LLC	3053&3090 Depew Rd	115.00-1-33.000	05/22/2025	\$150,000.00	\$50.00
				Agricultural Total:	2	
				Amount Totals:	\$210,000.00	\$100.00
Commercial / Industrial						
BP-25-076	Kevin Reiff	3760 Phelps Rd	142.00-1-	05/01/2025	\$40,000.00	\$250.00
				Commercial / Industrial Total:	1	
				Amount Totals:	\$40,000.00	\$250.00
Electrical Modifications						
BP-25-084	Leila Madrasehee	4178 Angela Way	113.19-1-40.030	05/14/2025	\$1,730.00	\$40.00
				Electrical Modifications Total:	1	
				Amount Totals:	\$1,730.00	\$40.00
Fireworks						
BP-25-085	O Mc D LLc	3792 St Rt 247	114.00-1-45.000	05/15/2025	\$0.00	\$100.00
BP-25-091	O Mc D LLc	3792 St Rt 247	114.00-1-45.000	05/23/2025	\$0.00	\$100.00
				Fireworks Total:	2	
				Amount Totals:	\$0.00	\$200.00
Foundation						
BP-25-097	Jeffrey Pitas	4525 Blossom Rd	127.19-4-9.000	05/29/2025	\$1,000.00	\$40.00
				Foundation Total:	1	
				Amount Totals:	\$1,000.00	\$40.00
Garage						
BP-25-078	Daniel Novak	4773 Co Rd 11	141.10-1-36.100	05/06/2025	\$100,000.00	\$368.00
				Garage Total:	1	
				Amount Totals:	\$100,000.00	\$368.00
Generator						
BP-25-077	Joan Busch	3782 Meadow View Dr	113.11-1-22.000	05/01/2025	\$10,000.00	\$40.00
BP-25-082	Mary Catherine McCarthy Rev Living	4132 Torrey Bch	127.07-1-26.000	05/13/2025	\$12,000.00	\$40.00

Permit Type: Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
	Trust					
				Generator Total:		
				Amount Totals:	\$22,000.00	\$80.00
Porch / Deck						
BP-25-079	Gregory Murphy	4192 St Rt 364	127.11-1-43.000	05/07/2025	\$25,000.00	\$50.40
BP-25-090	Edward Snyder	2890 Lake To Lake Rd	130.00-1-39.000	05/22/2025	\$3,000.00	\$40.00
				Porch / Deck Total:		
				Amount Totals:	\$28,000.00	\$90.40
Remodeling						
BP-25-094	Robin Lord	4165 Angela Way	113.19-1-40.025	05/28/2025	\$8,486.00	\$0.00
BP-25-096	Andrey Tovstukha	4541 Greenbriar Dr	127.19-2-57.000	05/28/2025	\$20,000.00	\$166.00
				Remodeling Total:		
				Amount Totals:	\$28,486.00	\$166.00
roofing						
BP-25-081	Marilyn Sue Rennie	4466 Greenbriar Dr	127.74-1-22.200	05/08/2025	\$6,875.00	\$40.00
BP-25-087	Matthew Wavrick	3605 Kearney Rd	116.00-1-1.000	05/19/2025	\$6,300.00	\$40.00
BP-25-092	Arnald Roberti	3740 Thorndale Beh	113.11-1-4.100	05/28/2025	\$12,800.00	\$40.00
BP-25-098	Michael Yost	4638 St Rt 245	144.00-1-26.000	05/30/2025	\$17,575.00	\$40.00
				roofing Total:		
				Amount Totals:	\$43,550.00	\$160.00
Short Term Rental						
BP-25-080	John Enright	5088 Co Rd 11	154.08-1-24.000	05/08/2025	\$0.00	\$150.00
BP-25-083	Mary Ann Whipple	4595 Co Rd 1	141.00-1-4.100	05/14/2025	\$0.00	\$150.00
BP-25-093	Mark Kazmierski	5206 Townline Rd	154.00-3-28.100	05/28/2025	\$0.00	\$150.00
BP-25-095	Andrey Tovstukha	4641 Wildflower Dr	127.81-1-10.000	05/28/2025	\$0.00	\$150.00
				Short Term Rental Total:		
				Amount Totals:	\$0.00	\$600.00
Solar						
BP-25-088	Nathan Stahl	4267 Co Rd 18	113.00-1-43.000	05/20/2025	\$70,564.00	\$40.00
				Solar Total:		
				Amount Totals:	\$70,564.00	\$40.00
Swimming Pool						
BP-25-086	Christopher Farmer	4115 Co Rd 18	114.00-1-30.000	05/15/2025	\$6,000.00	\$40.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
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Swimming Pool Total:				1		
Amount Totals:					\$6,000.00	\$40.00
Permit Grand Total:				24		
Amount Grand Totals:					\$551,330.00	\$2,174.40

Inspections Report

Start Date: 05/01/2025 End Date: 06/01/2025
Inspectors: < All >

Identifier	Address	Primary Contact	Date	Type	Inspector	Result
144.10-1-35.110	4746 South St	Gorham United Methodist Church of	05/20/2025	Assemblies	Jamie Kincaid	Passed
127.81-1-15.000	4516 St Rt 364	Rohrback Property Management L	05/20/2025	Business	Jamie Kincaid	Passed
Total Inspections:					2	

TOWN OF GORHAM
ASSESSOR'S REPORT
May 2025

The Assessor's Office received notice from NYS Office of Real Property Tax Services that our 2025 Tentative Equalization Rate is 89%.

Grievance Day was May 29th with thirteen grievance forms filed. This number is typically lowest at the last roll year before a re-assessment.

I would like to thank the Board of Assessment Review. This is sometimes a challenging task that does not get the recognition of the work involved. We are fortunate to have a professional, knowledgeable and fair Board that is familiar with real estate values throughout the town and assessment related issues.

Of the thirteen grievances filed:

two stipulations; five open on-going Article 7 cases; four corrections; and two were heard before the Board of Assessment Review

Detailed information about changes and actions taken by the BAR is available on request.

With the completion of the 2025 Tentative Roll we have already begun reviewing sales, permits and inventory review for 2026. Work and analysis have begun on comprehensive review of all wholly exempt properties.

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

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

Enza Mineo
Gorham Assessor

Sale Date	Tax ID No.	Seller	Buyer	Location	Acres	Front	Depth	AV TOS	Sale Price	Comment
4/14/25	142.00-1-33.110	Malcolm, Richard B	Newswanger, Leon & Dorothy	4121 Lake to Lake Rd	12.3	0	0	353,400	465,000	
4/16/25	113.15-1-28.000	Turner, Richard H	L & L Omega LLC	3957 St Rt 364	0	50	167	364,700	264,000	
4/17/25	115.00-1-32.110	Aghaghiri, Mohammad R	Nolt, Keith & Jordan	3388 Depew Rd	50	0	0	217,800	290,000	
4/17/25	129.00-1-53.000	Cushman, Samuel	Parshall, Rebecca	3104 Lake to Lake Rd	3	0	0	278,200	320,000	
4/23/25	154.08-1-22.000	Jacobs, Christopher D	Angelo, Ralph & Megan	5080 Co Rd 11	0	100	140	2,400,400	3,700,000	
5/14/25	154.12-1-14.000	Gregorio, Michael J	Niedzielski, Paul	5169 Co Rd 11	0	135	90	191,900	225,000	

Account#	Account Description	Fee Description	Qty	Local Share
A1603	Certified Copies - Vitals	Certified Copy	14	140.00
Sub-Total:				\$140.00
A2001R	Rec Fee	Rec Fee	1	30.00
Sub-Total:				\$30.00
A2130	General Licensing	Transfer Station Permit	72	7,650.00
	Trash Removal	Transfer Truck Load	10	775.00
Sub-Total:				\$8,425.00
A2544	Dog Licensing	Female, Spayed	13	182.00
		Female, Unspayed	5	100.00
		Male, Neutered	12	168.00
		Male, Unneutered	3	60.00
Sub-Total:				\$510.00
A2545	Marriage Lic.	MARRIAGE LICENSE FEE	1	17.50
Sub-Total:				\$17.50
A2655	Minor Sales	Bio Bags	7	28.00
Sub-Total:				\$28.00
B2115	Planning	Planning	1	250.00
Sub-Total:				\$250.00
B2555	Bldg Permit Fees	Bldg Permit Fees	26	2,514.40
Sub-Total:				\$2,514.40
Total Local Shares Remitted:				\$11,914.90
Amount paid to: NYS Ag. & Markets for spay/neuter program				49.00
Amount paid to: State Health Dept. For Marriage Licenses				22.50
Total State, County & Local Revenues:			\$11,986.40	
Total Non-Local Revenues:				\$71.50

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

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 May, 2025:

DATED: June 11, 2025

SUPERVISOR

	Balance 04/30/2025	Increases	Decreases	Balance 05/31/2025
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	60,376.22	164,118.58	130,730.59	93,764.21
SAVINGS-FORD GARAGE	4,317.48	14.92	0.00	4,332.40
SAVINGS-TREE PLANTING	20,734.24	71.69	0.00	20,805.93
SAVINGS-LAND RESERVATION PROJE	2,457.73	8.50	0.00	2,466.23
SAVINGS-MOODY HIKING TRAIL	1,033.85	3.57	0.00	1,037.42
SAVINGS-CRYSTAL BEACH DRAINAGE	913.62	3.16	0.00	916.78
SAVINGS-BUILDING & GROUNDS PAV	8,300.95	28.70	0.00	8,329.65
SAVINGS-COMPREHENSIVE PLAN CAP	14,413.23	49.84	0.00	14,463.07
NEW SAVINGS	1,555,531.03	55,363.27	54,375.94	1,556,518.36
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	15,852.88	54.12	0.00	15,907.00
CASH SPECIAL RESERVE-CHECKING-	220,650.19	753.38	0.00	221,403.57
CASH SPECIAL RESERVE-TOWN WIDE	105,796.49	361.23	0.00	106,157.72
CASH-SPECIAL RESERVE-TOWN WIDE	51,529.97	175.95	0.00	51,705.92
TOTAL	2,063,632.88	221,006.91	185,106.53	2,099,533.26
B BUILDING FUND - OUTSIDE VILLAGE				
CASH - CHECKING	278,284.58	19,398.79	276,744.29	20,939.08
CASH-SAVINGS NEW	349,197.54	252,039.62	9,302.69	591,934.47
TOWN WIDE EQUIPMENT RESERVE	24,974.82	85.27	0.00	25,060.09
TOTAL	652,456.94	271,523.68	286,046.98	637,933.64
CM PARKS				
	0.00	0.00	0.00	0.00
CASH IN TIME DEPOSIT- SAVINGS	8.88	0.03	0.00	8.91
SAVINGS NEW	245,134.27	847.58	0.00	245,981.85
TOTAL	245,143.15	847.61	0.00	245,990.76
DB HIGHWAY FUND - OUTSIDE VILLAGE				
CASH - CHECKING	560,134.30	60,028.54	576,348.21	43,814.63
SAVINGS-NEW	685,656.08	503,895.55	58,993.97	1,130,557.66
PETTY CASH	100.00	0.00	0.00	100.00
CASH HIGHWAY RESERVE-HIGHWAY E	124,118.93	423.79	0.00	124,542.72
TOTAL	1,370,009.31	564,347.88	635,342.18	1,299,015.01

MONTHLY REPORT OF SUPERVISOR

	Balance 04/30/2025	Increases	Decreases	Balance 05/31/2025
H1- MIDDLE ROAD GRANT				
CASH - CHECKING	-18,592.92	0.00	0.00	-18,592.92
TOTAL	-18,592.92	0.00	0.00	-18,592.92
H2- EQUIPMENT PURCHASES WITH DEBT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
H3- WWTP GRANT				
CASH - CHECKING	-63,556.99	61,237.35	17,658.35	-19,977.99
TOTAL	-63,556.99	61,237.35	17,658.35	-19,977.99
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	-85,053.95	0.00	105,806.00	-190,859.95
CASH IN TIME-WATER CAPITAL PRO	8.71	0.03	0.00	8.74
CASH-NEW SAVINGS	240,420.42	831.28	0.00	241,251.70
TOTAL	155,375.18	831.31	105,806.00	50,400.49
H7- COTTAGE CITY ROAD DRAINAGE				
CASH - CHECKING	356,260.03	87,125.17	350,000.00	93,385.20
CASH- SAVINGS	0.00	351,210.16	0.00	351,210.16
TOTAL	356,260.03	438,335.33	350,000.00	444,595.36
H8- MAPLE AVE. DRAINAGE PROJECT				
CASH - CHECKING	-2,600.00	0.00	18,430.69	-21,030.69
TOTAL	-2,600.00	0.00	18,430.69	-21,030.69
SD1- DRAINAGE DIST #1 - EAST LAKE				
CASH - CHECKING	5,943.05	0.00	0.00	5,943.05
CASH SPECIAL RESERVE ELV DRAIN	16,675.68	56.94	0.00	16,732.62
TOTAL	22,618.73	56.94	0.00	22,675.67
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
SF4- RUSHVILLE FIRE DISTRICT #4				

MONTHLY REPORT OF SUPERVISOR

	Balance 04/30/2025	Increases	Decreases	Balance 05/31/2025
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF5- GORHAM FIRE DISTRICT #5				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SL LIGHTING DISTRICT				
CASH - CHECKING	197.28	1,000.00	489.81	707.47
CASH-NEW SAVINGS	5,029.54	13.93	1,000.00	4,043.47
TOTAL	5,226.82	1,013.93	1,489.81	4,750.94
SM MIDDLESEX VALLEY AMBULANCE				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SS SEWER FUND				
CASH - CHECKING	0.00	10,811.15	6,475.14	4,336.01
CASH - SAVINGS	51,650.35	28,899.45	64,180.00	16,369.80
CASH-NEW SAVINGS	221,460.45	64,949.63	10,811.15	275,598.93
PETTY CASH	100.00	0.00	0.00	100.00
CASH SPECIAL RESERVES	219,810.45	750.52	0.00	220,560.97
TOTAL	493,021.25	105,410.75	81,466.29	516,965.71
SW1- WATER DISTRICT #1				
CASH - CHECKING	0.00	117,908.68	66,365.64	51,543.04
CASH - SAVINGS	235,882.66	53,866.10	275,000.00	14,748.76
SAVINGS-OLD	2,677.68	9.26	0.00	2,686.94
CASH-NEW SAVINGS	285,678.91	276,530.92	117,908.68	444,301.15
PETTY CASH	100.00	0.00	0.00	100.00
CASH SPECIAL RESERVE-WATER EQU	40,318.18	137.66	0.00	40,455.84
CASH SPECIAL RESERVE-WATER CAP	683,721.63	2,334.48	0.00	686,056.11
TOTAL	1,248,379.06	450,787.10	459,274.32	1,239,891.84
SW6- WATER DISTRICT #6				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	2,771.13	0.00	0.00	2,771.13
TOTAL	2,771.13	0.00	0.00	2,771.13
TA PAYROLL				
CASH - CHECKING	29,176.43	133,374.43	131,974.82	30,576.04
TOTAL	29,176.43	133,374.43	131,974.82	30,576.04
TOTAL ALL FUNDS	6,560,528.62	2,248,773.22	2,272,595.97	6,536,705.87

May 2025 LNB Interest

Reserve Account	\$5,133.34
Savings account	\$16,871.64
Water	\$0.33
Sewer	\$0.22
Total	\$22,005.53

TOWN OF GORHAM

Abstract of Bills

*Town Board Meeting
June 18, 2025*

TOWN OF GORHAM

Abstract 006 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A2610	OTHER(Non-expenditure Accounts)		
	OFF. OF THE STATE	APRIL 2025 REPORT	1,407.00
	COMPTROLLER		
	OFF. OF THE STATE	MAY 2025 REPORT	535.00
	COMPTROLLER		
		A2610 TOTAL:	1,942.00
A1220	SUPERVISOR		
	KEYSER COMPUTER SERVICES	REMOTE SUPPORT-DALE	62.50
		A1220 TOTAL:	62.50
A1310	BOOKKEEPER		
	SUSAN CUMMINGS	EXPENSE VOUCHER MILEAGE,AND 1 LUNCH	99.74
	TOWN OF VICTOR	NOTARY TRAINING	100.00
		A1310 TOTAL:	199.74
A1355	ASSESSMENT		
	GR.ROCHESTER ASSOC.OF	DUES	535.00
	REALTORS		
	ADAMS & LECLAIR	LEGAL SERVICES RENDERED FOX	2,905.00
	ADAMS & LECLAIR	LEGAL SERVICES RENDERED DIMARCO	945.00
	BEN SMITH	2025 GRIEVANCE MEETING	154.83
	JOHN ALVORD	2025 GRIEVANCE MEETING, 4 HOURS TRAINING	221.03
	JOHN BODINE	2025 GRIEVANCE MEETING	154.83
	ADAMS & LECLAIR	LEGAL SERVICES RENDERED DIMARCO	315.00
	ADAMS & LECLAIR	LEGAL SERVICES RENDERED FOX	2,275.00
	VERIZON BUSINESS	ASSESSOR CELL PHONE	70.58
	ELAN FINANCIAL SERVICES	MARK'S PIZZERIA GRIEVANCE DAY	35.90
		A1355 TOTAL:	7,612.17
A1410	TOWN CLERK		
	FINGER LAKES TIMES	LEGAL NOTICE- WATER TREATMENT PLANT IMPROVEMENTS	121.22
		A1410 TOTAL:	121.22
A1420	ATTORNEY		
	ADAMS & LECLAIR	PERSONNEL MATTER	13,827.29
		A1420 TOTAL:	13,827.29
A1440	ENGINEER		
	MRB GROUP	GENERAL SERVICES	1,959.75
	MRB GROUP	NPS PLANNING	650.00
	MRB GROUP	CFA PARK PLANNING	2,779.80
		A1440 TOTAL:	5,389.55
A1620	BUILDINGS		
	EMPIRE NATURAL GAS	4736 SOUTH ST- GAS	49.18
	CORPORATION		
	TOSHIBA	ESTUDIOAC- BW & COLOR MTHLY COPIY BILLING	91.88
	BAY LANDSCAPE	LIBRARY	300.00
	BAY LANDSCAPE	TOWN HALL	250.00

TOWN OF GORHAM

Abstract 006 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	KEYSER COMPUTER SERVICES	QTR SERVICE MAINTENANCE-UPDATES	626.00
	NYSEG	4710 DEWEY AVE PARK	22.89
	NYSEG	4736 SOUTH ST	496.81
	RUSHCO INC.	WATER DEPT FUEL OIL	303.38
	CHARTER COMMUNICATIONS	TOWN HALL INTERNET	300.00
	CHARTER COMMUNICATIONS	TOWN HALL PHONES	776.58
	VERIZON BUSINESS	BUILDING EXTENDER	39.99
	ELAN FINANCIAL SERVICES	ZOOM	29.99
		A1620 TOTAL:	3,286.70
A5010	HIGHWAY ADMIN		
	LYONS NATIONAL BANK	AOT - HIWAY SCHOOL-HAMPTON INN	443.61
		A5010 TOTAL:	443.61
A5132	EQUIPMENT & CAPITAL OUTLAY		
	CHARTER COMMUNICATIONS	HIGHWAY INTERNET	549.74
	FRONTIER	HIGHWAY PHONE	272.89
	NYSEG	LAKE TO LAKE RD RD1	607.41
	CHARTER COMMUNICATIONS	HIGHWAY INTERNET	249.91
	LYONS NATIONAL BANK	LOWES BOTTLED WATER-32 CT	38.88
	LYONS NATIONAL BANK	PLUNGER- MEGA ROLL PAPER- PAPER TOWEL	45.95
	CONSTELLATION NEWENERGY, INC	LAKE TO LAKE RD RD1	217.01
		A5132 TOTAL:	1,981.79
A5182	STREET LIGHTING		
	NYSEG	AT LARGE STREET	158.30
		A5182 TOTAL:	158.30
A7110	PARKS EGUIP & CAP OUTLAY		
	BAY LANDSCAPE	HAMLET	300.00
	BAY LANDSCAPE	HERITAGE	980.00
	BAY LANDSCAPE	MEMORIAL DAY PLANTS-HAMLET	600.00
	TOWN OF GORHAM	4348 CTY RD 1 - EASTON PARK WATER BILL	55.00
	NYSEG	4348 COUNTY RD 1- EASTON PARK	75.94
		A7110 TOTAL:	2,010.94
A8160	REFUSE & GARBAGE		
	IMPACT EARTH	COMMERCIAL ORGANICS PICK UP SERVICE	256.00
	ONTARIO COUNTY LANDFILL	DUMPING FEES 6 TICKETS	1,150.76
	ONTARIO COUNTY LANDFILL	DUMPING FEES 7 TICKETS	1,307.00
	FRONTIER	TRANSFER STATION PHONE	134.18
	NYSEG	YAUTZY-TRANSFER STATION	138.27
	PARMENTER INC.	TIRE FOR #1	429.24
	REGIONAL INTERNATIONAL CORP.	BLOWER MOTOR # 1	247.51
	ONTARIO COUNTY LANDFILL	DUMPING FEE 5 TICKETS	1,133.05
	CONSTELLATION NEWENERGY, INC	YAUTZY RD	43.74
		A8160 TOTAL:	4,839.75

TOWN OF GORHAM

Abstract 006 (all)

Fund/Department		Vendor Name	Claim Description	Amount
A8810	CEMETERIES			
		BAY LANDSCAPE	CEMETERIES	1,575.00
			A8810 TOTAL:	1,575.00
A9060	EMPLOYEE BENEFITS			
		EXCELLUS HEALTH PLAN	MEDICAL INS 6.2025	5,699.34
		EXCELLUS HEALTH PLAN	DENTAL INSURANCE 6.2025	69.57
			A9060 TOTAL:	5,768.91
			FUND A TOTAL:	49,219.47
FUND B	CODE Enforcement			
B1440	ENGINEERING			
		MRB GROUP	PBA REVIEW 5.4.25-5.31.25	247.50
			B1440 TOTAL:	247.50
B8010	ZONING			
		KEYSER COMPUTER SERVICES	REMOTE SUPPORT-ACTIVATION- SARAH	62.50
		ED KAISER	2 MEETINGS AND 1 COUNTY PLANNING MEETING	136.53
		MICHAEL BENTLEY	3 MEETINGS AND CHAIRPERSON STIPEND	1,136.53
		ALAN BISHOP	2 MEETINGS	91.02
		CHARLES GOODWIN	3 MEETINGS	136.53
		MARY ELLEN OLIVER	3 MEETINGS	136.53
		BEN SMITH	3 MEETINGS	136.53
		STEVE CORIDDI	3 MEETINGS	136.53
		TOM AMATO	1 MEETING	45.51
		JAMES MORSE	FLBOA MEETING/TRAINING	10.00
		ELAN FINANCIAL SERVICES	AMAZON ENGINEERING SCALE RULER SET JAMIE	24.94
			B8010 TOTAL:	2,053.15
B8020	PLANNING			
		FINGER LAKES TIMES	PBA LEGAL NOTICE 5.19.2025	43.62
		JAMES MORSE	FLBOA MEETING/TRAINING	10.00
			B8020 TOTAL:	53.62
B9060	EMPLOYEE BENEFITS			
		EXCELLUS HEALTH PLAN	MEDICAL INS 6.2025	3,478.29
		EXCELLUS HEALTH PLAN	DENTAL INSURANCE 6.2025	263.70
			B9060 TOTAL:	3,741.99
			FUND B TOTAL:	6,096.26
FUND DB	Highway			
DB5110	GENERAL REPAIRS			
		VERIZON BUSINESS	HIGHWAY CELL PHONE	70.58
		SENECA STONE CORP	WASHED 2 & #2 CRUSHER	1,725.80
		INNOVATIVE MUNICIPAL PRODUCTS	DUST CONTROL	7,481.36
		DOLOMITE PRODUCTS CO., INC	#2 WASHED STONE	4,252.51
		HEIDELBERG MATERIALS	FINE CRUSHER	938.85
		HEIDELBERG MATERIALS	FINE CRUSHER	304.26
		LYONS NATIONAL BANK	ONSTAR	20.00

TOWN OF GORHAM

Abstract 006 (all)

Fund/Department	Vendor Name	Claim Description	Amount
DB5110 TOTAL:			14,793.36
DB5112	CHIPS PERMANENT		
	SUIT-KOTE	RECYCLE TOWNLINE RD	78,333.66
	SUIT-KOTE	RECYCLE HALL RD	66,804.21
	MIDLAND ASPHALT MATERIALS INC	NOVA CHIP - CONKLIN RD	104,257.81
DB5112 TOTAL:			249,395.68
DB5130	MACHINERY		
	BAY LANDSCAPE	HIGHWAY	360.00
	BROWNROCK PROPERTY MGMNT. LLC	SEPTIC PUMP	300.00
	NOBLE HILL LIMITED	DIESEL	2,659.71
	QUAL-TECH AUTOMOTIVE	COIL FOR CAR #1	143.45
	DANN'S ROADSIDE REPAIR	AIR HOSE # 3	26.76
	KIMBALL MIDWEST	DEGREASER	235.48
	VERIZON CONNECT	GPS - HIGHWAY TRUCKS	638.30
	REGIONAL INTERNATIONAL CORP.	TOP COVER # 10	85.33
	REGIONAL INTERNATIONAL CORP.	FILTERS # 11	300.52
	REGIONAL INTERNATIONAL CORP.	TOP COVER # 13	12.19
	REGIONAL INTERNATIONAL CORP.	DIPSTICK - TRANS, FLUID # 6	128.33
	REGIONAL INTERNATIONAL CORP.	BELT & COOLANT # 12	130.16
	REGIONAL INTERNATIONAL CORP.	REPAIR ELECTRICAL PROBLEM # 10	597.50
	REGIONAL INTERNATIONAL CORP.	REPAIR # 3 FOR INSPECTION	2,509.80
	REGIONAL INTERNATIONAL CORP.	REPAIR ON # 11 FOR NO START	2,190.14
	MYLES AUTO PARTS	HIGHWAY - STARTER FOR #15	188.31
	ULTIMATE UNDERCOAT & ACCESS.	UNDERCOAT TRUCKS	1,720.00
	SANICO, INC.	FLOOR SWEEPER	850.00
	CHOSEN SPOT DETAIL PRODUCTS	CLEANING SUPPLIES FOR TRUCKS	317.27
	CHARTER COMMUNICATIONS	HIGHWAY INTERNET	50.09
	LYONS NATIONAL BANK	LOWES-- BATTERIES	81.32
DB5130 TOTAL:			13,524.66
DB9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL INS 6.2025	13,774.88
	EXCELLUS HEALTH PLAN	DENTAL INSURANCE 6.2025	182.74
DB9060 TOTAL:			13,957.62
FUND DB TOTAL:			291,671.32

FUND H3-

TOWN OF GORHAM

Abstract 006 (all)

Fund/Department	Vendor Name	Claim Description	Amount
H3-8110	SEWER ADMINISTRATION		
	BERNARD P. DONEGAN INC.	WWTP PROJECT	1,500.75
		H3-8110 TOTAL:	1,500.75
H3-8197	SEWER EQUIPMENT AND CAPITAL		
	JOHN W. DANFORTH COMPANY	PAYMENT #6	3,693.50
		H3-8197 TOTAL:	3,693.50
		FUND H3- TOTAL:	5,194.25
FUND H5-			
H5-8310	WATER ADMINISTRATION		
	MRB GROUP	WTP IMPROVEMENTS	31,500.00
	MRB GROUP	WIIA GRANT	250.00
	BERNARD P. DONEGAN INC.	WATER PROJECTS	207.00
		H5-8310 TOTAL:	31,957.00
		FUND H5- TOTAL:	31,957.00
FUND H8-			
H8-8540	MAPLE AVE. DRAINAGE		
	KISTNER CONCRETE PRODUCTS, INC	DELIVERY CHARGE OF PRODUCTS	542.00
		H8-8540 TOTAL:	542.00
		FUND H8- TOTAL:	542.00
FUND SL			
SL5182	STREET LIGHTING		
	NYSEG	STREET LIGHTING	505.45
	NYSEG	BOCES ST LIGHTING	15.57
		SL5182 TOTAL:	521.02
		FUND SL TOTAL:	521.02
FUND SS	<i>Sanitary Sewer</i>		
SS8110	ADMINISTRATION		
	FRONTIER	SEWER PHONE	171.92
		SS8110 TOTAL:	171.92
SS8120	SANITARY SEWERS		
	QUACKENBUSH HARDWARE	ELECTRIC CORD,TAPE,WIRE SPLICE KIT,WIRE STRIPPERS	66.34
	HUDSON PIPE AND PUMPS, INC.	CONCRETE CHIMNEY,FILTER	201.67
	CONSTELLATION NEWENERGY, INC	4614A STATE ROUTE 245 &	0.48
	CONSTELLATION NEWENERGY, INC	NEAR 4651 STATE ROUTE 245 STA 4	36.21
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD	7.86
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD &	54.75
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD	209.67

TOWN OF GORHAM

Abstract 006 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	NYSEG	NEAR 2631 ST. ROUTE 245	79.34
	NYSEG	4683 KEARNEY RD	391.48
	NYSEG	4683 KEARNEY RD &	123.96
	NYSEG	4802 E SWAMP RD &	44.00
	NYSEG	4770 SOUTH ST &	45.37
	NYSEG	4614A ST ROUTE 245	24.16
	NYSEG	NEAR 4651 ST. ROUTE 245 LIFT STA 4	121.60
		SS8120 TOTAL:	1,406.89
SS8130	SEWAGE TREATMENT/DISPOSAL		
	ROGER GYSEL	BOILER MODIFICATION	5,700.00
	ROGER GYSEL	CLEAN AND INSPECT BOILER	250.00
	LOWES BUSINESS ACCT/SYNCB	POOL ESS LIQUID CHL	28.44
	ALS GROUP USA., CORP.	SEWER SAMPLES	185.00
	KIMBALL MIDWEST	FIRST AID KITS FOR SEWER AND WATER PLANTS	252.66
		SS8130 TOTAL:	6,416.10
SS9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL INS 6.2025	587.56
	EXCELLUS HEALTH PLAN	DENTAL INSURANCE 6.2025	18.68
		SS9060 TOTAL:	606.24
		FUND SS TOTAL:	8,601.15
FUND SW1-	<i>Water</i>		
SW1-2140	OTHER(Non-expenditure Accounts)		
	WILLIAM GARMAN	REF OF DEBT SERV WD#6 BILLED IN ERROR RD UPFRONT	206.76
		SW1-2140	206.76
SW1-8310	ADMINISTRATION		
	RUSHCO INC.	FUEL FOR LAWN MOWER	47.47
	RUSHCO INC.	FUEL FOR TRUCK	90.00
	RUSHCO INC.	FUEL FOR TRUCK	55.00
	RUSHCO INC.	FUEL FOR TRUCK	95.09
	RUSHCO INC.	FUEL FOR LAWN MOWER	37.55
	BADGER METER	MONTHLY HOSTING 5.2025	98.14
	COLACINO INDUSTRIES INC.	MONTHLY SCADA 6.2025	475.00
	VERIZON BUSINESS	WATER SUPERINT PHONE (RET)	31.25
	FRONTIER	WATER PHONE	75.47
	ELAN FINANCIAL SERVICES	FL WATER WORKS CONF 3 ATTENDEES	105.00
		SW1-8310	1,109.97
SW1-8320	SOURCE OF SUPPLY		
	ALS GROUP USA., CORP.	WATER SAMPLES	583.00
	KIMBALL MIDWEST	FIRST AID KITS FOR SEWER AND WATER PLANTS	252.66
	NYSEG	4285 E. LAKE RD	2,277.25
		SW1-8320	3,112.91
SW1-8340	TRANSMISS/DISTRIBUT		
	ESTABROOK	SPLIT CASE PUMP TURNER ROAD	16,305.33
	KIMBALL MIDWEST	PAINT FOR HYDRANTS	34.94

TOWN OF GORHAM

Abstract 006 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	SCHMIDT'S WHOLESALE INC.	BADGER LID MOUNTING KIT	196.00
	MYLES AUTO PARTS	ANTISEIZE , EMERY CLOTH	32.64
	LANDPRO EQUIPMENT LLC	FUEL,PULLEY,SHIELD	77.59
	LANDPRO EQUIPMENT LLC	PARTS FOR LAWN MOWER	355.51
	LANDPRO EQUIPMENT LLC	RETURN JUMPER AND SWITCH	-80.35
	BARE HILL LANDSCAPING	TOP SOIL	267.00
	RUNNING SUPPLY INC.	WATER DEPT SUPPLIES	90.14
	KIMBALL MIDWEST	FIRST AID KITS FOR SEWER AND WATER PLANTS	42.48
	MYLES AUTO PARTS	PARTS	60.06
	AMERICAN EQUIPMENT LLC.	BATTERY AND YELLOW SPRAY PAINT	486.95
	CONSTELLATION NEWENERGY, INC	3392 LALE TO LAKE RD	111.87
	NYSEG	COUNTY RD 18	22.89
	NYSEG	NEAR 4285 E.LAKE RD	250.25
	NYSEG	CTY RD	22.89
	NYSEG	4348 COUNTY RD 1	111.38
	NYSEG	3392 LAKE TO LAKE RD	178.44
	NYSEG	TURNER RD	806.94
		SW1-8340	19,372.95
SW1-9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL INS 6.2025	4,644.88
	EXCELLUS HEALTH PLAN	DENTAL INSURANCE 6.2025	243.93
		SW1-9060	4,888.81
SW1-9089	EMPLOYEE BENEFITS		
	NATHAN BAY	CLOTHING REIMBURSEMENT	160.78
		SW1-9089	160.78
		FUND SW1- TOTAL:	28,852.18
FUND SW6-			
SW6-9710	SERIAL BONDS		
	USDA - RURAL DEVELOPMENT	LOAN #2 INTEREST ONL;Y PAYMENT	1,037.06
		SW6-9710	1,037.06
		FUND SW6- TOTAL:	1,037.06
FUND TA			
TA19	OTHER(Non-expenditure Accounts)		
	NEW YORK LIFE	PREMIUM 2 EMPLOYEES	70.00
		TA19 TOTAL:	70.00
		FUND TA TOTAL:	70.00
TOTAL:			423,761.71