

TOWN OF GORHAM

Reports of Town Officials

*Town Board Meeting
October 15, 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

September 2025

1.	Ran water plant an average of 529,000 GPD with an average pumping time of 12.5 hours.
2.	The Wastewater Plant average flow was 26,000 GPD.
3.	UFPO'S
4.	Worked on the Easton Park Project
5.	Changed Readers
6.	Read Gorham side meters
7.	Monthly Sampling
8.	Weekly Blue Green Algae Sampling
9.	Installed a new Curb box and rod on Ritchey Blvd
10.	Nate, Caleb and Kevin went to a full day class for credits on licenses
11.	Jake and Phil went to school for the distribution portion of there water license

12.	Had to recoat 2 times at the Water plant
13.	Worked on Budgeting
14.	Mowed

Water Plant GPD average September 2025 529,000 and 12.5 Hours
September 2024 538,000 and 13 Hours

Wastewater Plant GPD average September 2025 26,000
September 2024 39,000

TOWN OF GORHAM HIGHWAY

Zach Eddinger, Superintendent

3478 Lake to Lake Rd - PO Box 224 - Gorham, NY 14461

Phone: 585-526-5150 Fax: 585-526-4799 TDD #1-800-662-1220 (For Hearing Impaired)

Highway Dept Monthly Report September 2025

1. Installed new driveway ad ditched West Swamp Rd
2. Worked on equipment as needed
3. Hauled stone for Easton Park
4. Wedged numerous spots
5. Helped Town of Hopewell, Phelps, City of Geneva
6. Received help from Middlesex, Canandaigua and county
7. Mowed
8. Fog Sealed Depew and West Swamp Rds.

Transfer Station

<u>2025</u>	<u>2024</u>	<u>2023</u>
Hauled Trash 134.36 tons	trash 114.77 tons	trash 118.18 tons
Recycle 14.10 tons	Recycle 14.19 tons	Recycle 12.93 tons

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).

Mike Ayes TRANSFER STATION

Week Of Sep

TRASH			RECYCLE	
9-2-25	3	17.27	2	1.23
9-3-25	1	4.07	3	1.13
9-4-25	2	13.50	1	0.66
9-8-25	3	14.65	2	1.27
9-9-25	2	8.75	2	1.04
9-11-25	2	5.35	1	0.64
9-15-25	3	15.36	3	2.00
9-16-25	1	5.53	1	0.63
9-18-25	2	6.26	1	0.57
9-22-25	3	12.87	3	1.60
9-23-25	1	5.36	1	0.46
9-25-25	2	5.39	1	0.60
9-29-25	3	13.35	3	1.70
9-30-25	2	6.65	1	0.57
TOTAL	30	134.36	25	14.1

Metal Loads 9-23-25 -

**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

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SEPTEMBER REPORT

68 inspections related to open permits.

32 Permits issued.

35 C of O/ C of C Issued.

0 Fire and Safety Inspections.

See Attached report:

- Town Board meetings 9/17/2025 and 9/25/2025(DNA).**
- Z.B.A. meeting 9/18/25(2 Applications).**
- Planning Board meeting 9/22/2025 (1 application).**
- NY State training 9/12/2025.**
- YOBO meeting 9/25/25.**
- Meeting with MRB to discuss Highway roof 9/3/25.**
- Meeting to Discuss Scenic Ridge Rise 9/8/25.**

Inspection Schedule
09/01/2025 - 09/30/2025

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
9/2/2025 9:00 AM	Ice & Water	Jim Morse	4636 Sylvan Rd	127.73-1-7.000	roofing	BP-25-175
9/3/2025 4:00 PM	Plumbing before enclosing	Jim Morse	4382 Lake to Lake Rd	127.00-1-13.120	New Residential	BP-25-123
9/4/2025 10:00 AM	Final Inspection	Jamie Kincaid	3569 Lake To Lake Rd	142.00-1-7.200	Remodeling	BP-24-136
9/4/2025 11:00 AM	Footing before pouring	Jamie Kincaid	5248 Twitchell Rd	154.00-3-21.100	New Residential	BP-25-155
9/5/2025 10:00 AM	Footing before pouring	Jamie Kincaid	4230 Co Rd 17	129.00-1-49.200	Res.	BP-25-162
9/5/2025 10:30 AM	Insulation before enclosing	Jamie Kincaid	4532 Lake Ridge Dr	127.12-1-68.000	New Residential	BP-25-053
9/5/2025 11:15 AM	Insulation before enclosing	Jamie Kincaid	3992 Co Rd 18	114.00-1-27.000	Res.	BP-24-178
9/8/2025 1:30 PM	Final Inspection	Jamie Kincaid	3321 St Rt 245	157.00-1-8.100	Porch / Deck	BP-25-152
9/9/2025 8:00 AM	Final Inspection	Jim Morse	4090 St Rt 364	127.07-1-15.000	Demolition	BP-25-171
9/9/2025 11:01 AM	Final Inspection	Jim Morse	4636 Sylvan Rd	127.73-1-7.000	roofing	BP-25-175
9/9/2025 11:06 AM	Other	Jim Morse	3820 St Rt 364	113.11-1-14.000	New Residential	BP-22-138
9/9/2025 1:30 PM	Final Inspection	Jamie Kincaid	4869 Yautzy Rd	143.00-1-44.000	Agricultural	BP-25-146
9/9/2025 2:00 PM	Final Inspection	Jamie Kincaid	3222 Co Rd 18	129.00-1-15.140	Generator	BP-25-160
9/9/2025 2:00 PM	Final Inspection	Jamie Kincaid	3222 Co Rd 18	129.00-1-15.140	Remodeling	BP-22-110
9/10/2025 9:00 AM	Final Inspection	Jamie Kincaid	4090 St Rt 364	127.07-1-15.000	Solar	BP-25-043
9/10/2025 9:31 AM	Final Inspection	Jamie Kincaid	4742 South St	144.10-1-33.100	Porch / Deck	BP-23-131
9/10/2025 1:00 PM	Insulation before enclosing	Jamie Kincaid	3727 Co Rd 17	115.00-1-12.000	Res.	BP-23-115
9/10/2025 1:30 PM	Foundation before backfill	Jamie Kincaid	4525 Blossom Rd	127.19-4-9.000	Foundation	BP-25-097
9/12/2025 9:00 AM	Foundation before backfill	Jamie Kincaid	5248 Twitchell Rd	154.00-3-21.100	New Residential	BP-25-155
9/15/2025 8:00 AM	Final Inspection	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Commercial /	BP-25-060
9/15/2025 10:00 AM	Final Inspection	Jim Morse	5070 Townline Rd	154.00-3-53.100	Agricultural	BP-25-166
9/15/2025 10:00 AM	Final Inspection	Jim Morse	5070 Townline Rd	154.00-3-53.100	Shed / Acc.	BP-25-032
9/16/2025 11:30 AM	Footing before pouring	Jim Morse	3103 Lake To Lake Rd	143.00-1-9.100	Porch / Deck	BP-25-176
9/16/2025 12:30 PM	Footing before pouring	Jim Morse	4320 Kipp Rd	127.00-1-4.320	New Residential	BP-25-178
9/16/2025 1:00 PM	Footing before pouring	Jim Morse	4090 St Rt 364	127.07-1-15.000	New Residential	BP-25-198
9/17/2025 2:00 PM	Footing before pouring	Jamie Kincaid	4525 Blossom Rd	127.19-4-9.000	Foundation	BP-25-097
9/18/2025 10:50 AM	Final Inspection	Jamie Kincaid	4543 Ridge Rd	127.12-1-40.000	roofing	BP-24-131
9/18/2025 10:52 AM	Final Inspection	Jamie Kincaid	4584 Bluebird Rd	127.19-3-11.000	roofing	BP-24-158
9/18/2025 10:53 AM	Final Inspection	Jamie Kincaid	4171 St Rt 364	127.11-1-4.100	roofing	BP-24-179
9/18/2025 10:55 AM	Final Inspection	Jamie Kincaid	4502 Robson Rd	143.00-1-4.200	roofing	BP-24-247
9/18/2025 10:56 AM	Final Inspection	Jamie Kincaid	3628 St Rt 364	98.19-3-15.000	roofing	BP-25-005

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
9/30/2025 9:30 AM	Final Inspection	Jamie Kincaid	4525 Blossom Rd	127.19-4-9.000	Foundation	BP-25-097
9/30/2025 10:00 AM	Final Inspection	Jim Morse	4736 Deer Run	144.15-1-11.000	Shed / Acc.	BP-25-192
9/30/2025 11:00 AM	Footing, before pouring	Jamie Kincaid	4090 St Rt 364	127.07-1-15.000	New Residential	BP-25-198

Total Inspections: 68

Permit Report By Type

09/01/2025 - 09/30/2025

Permit Type: All

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Agricultural						
BP-25-182	Joshua Watkins	3335 Co Rd 18	129.00-1-23.121	09/05/2025	\$200,000.00	\$50.00
BP-25-187	Ivan Ringler	4258 Co Rd 17	129.00-1-21.220	09/10/2025	\$15,000.00	\$153.60
BP-25-191	Jacob Horst	3579 Co Rd 18	129.00-1-37.110	09/11/2025	\$20,000.00	\$50.00
BP-25-193	Norman Burkholder	2948 Co Rd 18	143.00-1-10.200	09/12/2025	\$13,000.00	\$50.00
BP-25-194	Norman Burkholder	2948 Co Rd 18	143.00-1-10.200	09/12/2025	\$5,000.00	\$50.00
BP-25-200	Rufus Zimmerman	5018 Townline Rd	154.00-3-53.200	09/19/2025	\$10,000.00	\$50.00
Agricultural Total:					6	
Amount Totals:					\$263,000.00	\$403.60
Demolition						
BP-25-190	Sandra Hellman	4244 St Rt 364	127.11-1-37.000	09/11/2025	\$0.00	\$0.00
BP-25-201	Richard Foringer	3868 St Rt 247	114.00-2-44.000	09/23/2025	\$0.00	\$0.00
Demolition Total:					2	
Amount Totals:					\$0.00	\$0.00
Docks						
BP-25-181	Paul Babiarz Living Trust	4324 Deep Run Cv	127.11-1-23.100	09/05/2025	\$35,000.00	\$63.00
BP-25-183	Allan Stern	3948 St Rt 364	113.15-1-38.000	09/05/2025	\$75,000.00	\$128.70
Docks Total:					2	
Amount Totals:					\$110,000.00	\$191.70
Fence						
BP-25-177	Brent McConnell	5242 Co Rd 11	154.15-1-5.000	09/02/2025	\$16,500.00	\$40.00
Fence Total:					1	
Amount Totals:					\$16,500.00	\$40.00
Generator						
BP-25-197	Margaret Gochenaur	4232 Angela Way	113.19-1-40.053	09/16/2025	\$13,259.95	\$40.00
BP-25-203	Catherine Petruccione	4578 St Rt 247	142.00-1-1.120	09/23/2025	\$29,000.00	\$40.00
BP-25-207	Alonzo Jones	4679 Dewey Ave	144.10-2-9.000	09/29/2025	\$13,403.78	\$40.00
Generator Total:					3	
Amount Totals:					\$55,663.73	\$120.00

Permit Type:	Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Mechanical	BP-25-202	Margaret Jamieson	4902 Co Rd 11	141.13-1-53.000 09/23/2025		\$7,983.00	\$40.00
			Mechanical Total:		1		
		Amount Totals:				\$7,983.00	\$40.00
New Residential							
New Residential	BP-25-178	Lane Brown	4320 Kipp Rd	127.00-1-4.320 09/03/2025		\$300,000.00	\$2,123.50
	BP-25-185	Jacob Horst	3579 Co Rd 18	129.00-1-37.110 09/09/2025		\$250,000.00	\$2,049.40
	BP-25-198	Lakeshore 4090 LLC	4090 St Rt 364	127.07-1-15.000 09/18/2025		\$850,000.00	\$2,174.75
		New Residential Total:			3		
		Amount Totals:				\$1,400,000.00	\$6,347.65
Res. Addition/Alteration							
Res. Addition/Alteration	BP-25-179	Paul Greco	4186 St Rt 364	127.11-1-44.000 09/03/2025		\$60,000.00	\$40.00
	BP-25-199	Thomas Insalaco	4914 Co Rd 11	141.17-1-1.000 09/19/2025		\$200,000.00	\$620.40
		Res. Addition/Alteration Total:			2		
		Amount Totals:				\$260,000.00	\$660.40
roofing							
roofing	BP-25-189	Virginia Bell	4261 Angela Way	113.19-1-40.010 09/10/2025		\$20,450.00	\$40.00
	BP-25-195	Frank Long	4685 Maple Ave	144.10-2-25.000 09/16/2025		\$18,000.00	\$40.00
	BP-25-196	Michael Reifsteck	5085 Twitchell Rd	155.00-1-38.211 09/16/2025		\$46,360.00	\$40.00
roofing	BP-25-204	Gray Irrevocable Trust	3736 Thorndale Bch	113.11-1-2.100 09/23/2025		\$3,675.00	\$40.00
			roofing Total:		4		
		Amount Totals:				\$88,485.00	\$160.00
Septic							
Septic	BP-25-188	Stephen Horrocks	3801 Co Rd 17	115.00-1-11.100 09/10/2025		\$7,500.00	\$40.00
			Septic Total:		1		
		Amount Totals:				\$7,500.00	\$40.00
Shed / Acc. Structure							
Shed / Acc. Structure	BP-25-186	Denise Bourgeois	4025 St Rt 364	113.00-1-19.200 09/09/2025		\$1,700.00	\$40.00
	BP-25-192	Robert VanCampen	4736 Deer Run	144.15-1-11.000 09/12/2025		\$5,000.00	\$40.00
	BP-25-205	Timothy Joseph Tyskiewicz	5180 Co Rd 11	154.12-1-37.000 09/24/2025		\$50,000.00	\$107.10
Shed / Acc. Structure	BP-25-206	Jason Mosher	3837 Middle Rd	114.00-1-42.000 09/29/2025		\$10,000.00	\$40.00
			Shed / Acc. Structure Total:		4		
		Amount Totals:				\$66,700.00	\$227.10

Short Term Rental

Permit Type:

Permit #	Applicant	Location	SBL #	Issued	Valuation	Fee Amount																												
BP-25-208	John Jay Newswanger	4135 Co Rd 17	129.00-1-10.200	09/29/2025	\$0.00	\$150.00																												
Solar																																		
BP-25-184	Everett Hasselstrom	4095 Lake To Lake Rd	142.00-1-39.000	09/08/2025	\$20,915.40	\$40.00																												
Swimming Pool																																		
BP-25-180	Mark Scialdone	4570 Northern Pkwy	127.19-4-1.000	09/03/2025	\$3,500.00	\$40.00																												
<table> <tr> <td colspan="3">Swimming Pool Total:</td><td>1</td><td></td><td></td><td></td></tr> <tr> <td colspan="3">Amount Totals:</td><td></td><td></td><td>\$3,500.00</td><td>\$40.00</td></tr> <tr> <td colspan="3">Permit Grand Total:</td><td></td><td></td><td>32</td><td></td></tr> <tr> <td colspan="3">Amount Grand Totals:</td><td></td><td></td><td>\$2,300,247.13</td><td>\$8,460.45</td></tr> </table>							Swimming Pool Total:			1				Amount Totals:					\$3,500.00	\$40.00	Permit Grand Total:					32		Amount Grand Totals:					\$2,300,247.13	\$8,460.45
Swimming Pool Total:			1																															
Amount Totals:					\$3,500.00	\$40.00																												
Permit Grand Total:					32																													
Amount Grand Totals:					\$2,300,247.13	\$8,460.45																												

Gorham

Completion Issued Report

09/01/2025 - 09/30/2025

Contact Type: Applicant

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-22-061	141.00-1-23.000	Certificate of Compliance		Haley Vanderhoff	4754 Co Rd 1	09/23/2025
					Electrical Modifications # of CC/CO :Issued : _____	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-22-101	98.19-3-2.100	Certificate of Compliance		3606 Oretiana Point LLC	3606 Oretiana Pt	09/26/2025
					Docks # of CC/CO :Issued : _____	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-22-110	129.00-1-15.140	Certificate of Compliance		Chris Grzeskowiak	3222 Co Rd 18	09/09/2025
					Remodeling # of CC/CO :Issued : _____	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-22-138	113.11-1-14.000	Certificate of Occupancy	BP-22-138	JLD Canandaigua Holdings LLC	3820 St Rt 364	09/09/2025
					New Residential # of CC/CO :Issued : _____	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-23-131	144.10-1-33.100	Certificate of Compliance		Mark Davis	4742 South St	09/10/2025
BP-23-181	154.00-3-36.211	Certificate of Compliance		Kyra Petrole	5340A Co Rd 11	09/25/2025
					Porch / Deck # of CC/CO :Issued : _____	2
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-004	154.08-1-27.000	Certificate of Occupancy	BP-24-004	Gregory Gula	5096 Co Rd 11	09/23/2025
					New Residential # of CC/CO :Issued : _____	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-039	130.00-1-24.100	Certificate of Compliance		David Bergner	2700 Lake To Lake Rd	09/26/2025
					Generator # of CC/CO :Issued : _____	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-076	116.00-1-23.100	Certificate of Compliance		Rogan Family Income Only Trus	2766 Depew Rd	09/22/2025
					Porch / Deck # of CC/CO :Issued : _____	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-131	127.12-1-40.000	Certificate of Compliance		Elizabeth Havens	4543 Ridge Rd	09/18/2025

Swimming Pool # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-097	127.19-4-9.000	Certificate of Compliance		Jeffrey Pias	4525 Blossom Rd	09/30/2025
Foundation # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-098	144.00-1-26.000	Certificate of Compliance		Michael Yost	4638 St Rt 245	09/22/2025
BP-25-101	144.15-1-3.100	Certificate of Compliance		Finger Lakes United Cerebral Palsy INC	4731 Maple Ave	09/22/2025
BP-25-128	144.06-1-5.000	Certificate of Compliance		Kathleen Edwards Family Trust	4623 Kearney Rd	09/18/2025
roofing # of CC/CO :Issued : <u>3</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-146	143.00-1-44.000	Certificate of Compliance		Walter Stauffer	4869 Yautzy Rd	09/09/2025
Agricultural # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-152	157.00-1-8.100	Certificate of Compliance		Daryl Martin	3321 St Rt 245	09/09/2025
Porch / Deck # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-160	129.00-1-15.140	Certificate of Compliance		Chris Grzeskowiak	3222 Co Rd 18	09/09/2025
Generator # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-171	127.07-1-15.000	Certificate of Compliance		Lakeshore 4090 LLC	4090 St Rt 364	09/09/2025
Demolition # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-175	127.73-1-7.000	Certificate of Compliance		Nina Nadolny	4636 Sylvan Rd	09/09/2025
roofing # of CC/CO :Issued : <u>1</u>						
Grand Total:						<u>35</u>

YTD Permits Issued 2025 vs 2024 (Jan - September)

Permit Types	# of Permits Issued 2025	Fee Amount Collected
Agricultural	14	\$803.60
Commercial/Indust	4	\$6,103.75
Demo	6	\$0.00
Docks	3	\$256.00
Electrical Modification	3	\$120.00
Fence	10	\$400.00
Fireworks	2	\$200.00
Foundation	2	\$80.00
Garage	3	\$587.60
Generator	14	\$470.00
Junk Yard	1	\$50.00
Mechanical	4	\$150.00
Miscellaneous	1	\$40.00
New Residential Bldg	13	\$27,652.25
Other	1	\$0.00
Porch/Deck	14	\$711.75
Remodeling	8	\$826.00
Renewal		
Residential Addition	5	\$1,462.30
Roof	29	\$1,115.00
Septic	4	\$160.00
Shed/Acc. Bldg	17	\$1,818.20
Short Term Rental	37	\$5,550.00
Solar	5	\$200.00
Solid Fuel	2	\$70.00
Special Use Permit	1	\$0.00
Swimming Pool	6	\$240.00
Total	209	\$49,066.45

Permit Types	# of Permits Issued 2024	Fee Amount Collected
Agricultural	17	\$1,134.00
Commercial/Indust	2	\$332.00
Demo	12	\$0.00
Docks	4	\$271.70
Electrical Modification	1	\$30.00
Fence	7	\$150.00
Fireworks	1	\$100.00
Foundation	1	\$25.00
Garage	2	\$280.00
Generator	30	\$900.00
Junk Yard	1	\$50.00
Mechanical		
Miscellaneous		
New Residential Bldg	9	\$18,028.73
Other (STR)	37	\$5,140.00
Porch/Deck	10	\$393.85
Remodeling	17	\$1,554.85
Renewal		
Residential Addition	11	\$759.65
Roof	29	\$725.00
Septic	2	\$60.00
Shed/Acc. Bldg	17	\$1,892.60
Short Term Rental	see permit type "other"	
Solar	2	\$60.00
Solid Fuel		
Special Use Permit		
Swimming Pool	4	\$120.00
Total	216	\$32,007.38

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

YEAR	# of Permits Issued	Fee Amount Collected
2025	209	\$49,066.45
2024	216	\$32,007.38
2023	172	\$26,879.53
2022	134	\$17,287.31
2021	139	\$24,397.33
2020	146	\$11,675.50
2019	145	\$10,522.81
2018	113	\$18,638.65
2017	120	\$18,089.95

TOWN OF GORHAM
ASSESSOR'S REPORT
SEPTEMBER 2025

The Assessors' Office is diligently working on the 2026 Re-Assessment.

The Assessors' office continues business as usual in other duties; data collection, sales recording, exemptions, permits, etc.

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

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

Enza Mineo
Gorham Assessor

Account#	Account Description	Fee Description	Qty	Local Share	
A1255	Conservation	Conservation	6	114.30	
		Sub-Total:		\$114.30	
A1603	Certified Copies - Vitals	Certified Copy	14	140.00	
		Sub-Total:		\$140.00	
A2001R	Rec Fee	Rec Fee	5	4,650.00	
		Sub-Total:		\$4,650.00	
A2130	General Licensing	Transfer Station Permit	3	225.00	
	Trash Removal	Transfer Truck Load	13	770.00	
		Sub-Total:		\$995.00	
A2544	Dog Licensing	Female, Spayed	16	224.00	
		Female, Unspayed	13	260.00	
		Male, Neutered	11	154.00	
		Male, Unneutered	2	40.00	
		Replacement Tags	1	0.00	
		Sub-Total:		\$678.00	
A2655	Minor Sales	Bio Bags	6	24.00	
		Copies	6	1.50	
		Sub-Total:		\$25.50	
B2110	Zoning	Zoning	1	150.00	
		Sub-Total:		\$150.00	
B2555	Bldg Permit Fees	Bldg Permit Fees	33	3,896.08	
		Sub-Total:		\$3,896.08	
Total Local Shares Remitted:				\$10,648.88	
Amount paid to: NYS Ag. & Markets for spay/neuter program				72.00	
Amount paid to: NYS Environmental Conservation				1,957.70	
Total State, County & Local Revenues:		\$12,678.58	Total Non-Local Revenues:		\$2,029.70

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 September, 2025:

DATED: October 10, 2025

SUPERVISOR

	Balance 08/31/2025	Increases	Decreases	Balance 09/30/2025
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	93,498.04	96,669.39	61,087.09	129,080.34
CASH - SAVINGS OLD	0.00	75,000.00	75,000.00	0.00
SAVINGS-FORD GARAGE	4,377.56	14.60	0.00	4,392.16
SAVINGS-TREE PLANTING	21,023.04	70.10	0.00	21,093.14
SAVINGS-LAND RESERVATION PROJE	2,491.97	8.31	0.00	2,500.28
SAVINGS-MOODY HIKING TRAIL	1,048.25	3.50	0.00	1,051.75
SAVINGS-CRYSTAL BEACH DRAINAGE	926.35	3.09	0.00	929.44
SAVINGS-BUILDING & GROUNDS PAV	8,416.58	28.07	0.00	8,444.65
SAVINGS-COMPREHENSIVE PLAN CAP	14,614.00	48.73	0.00	14,662.73
NEW SAVINGS	1,154,287.45	3,466.33	114,749.02	1,043,004.76
PETTY CASH-TOWN COURT	125.00	0.00	0.00	125.00
PETTY CASH-SUPERVISOR	100.00	0.00	0.00	100.00
PETTY CASH-ASSESSOR	100.00	0.00	0.00	100.00
PETTY CASH-TOWN CLERK	1,200.00	0.00	0.00	1,200.00
PETTY CASH- TAX COLLECTOR	200.00	0.00	0.00	200.00
CASH SPECIAL RESERVE-REC FUND	16,069.93	53.50	0.00	16,123.43
CASH SPECIAL RESERVE-CHECKING-	223,671.40	744.55	0.00	224,415.95
CASH SPECIAL RESERVE-TOWN WIDE	107,245.09	356.99	0.00	107,602.08
CASH-SPECIAL RESERVE-TOWN WIDE	52,235.55	173.88	0.00	52,409.43
TOTAL	1,701,630.21	176,641.04	250,836.11	1,627,435.14
B BUILDING FUND - OUTSIDE VILLAGE				
CASH - CHECKING	22,687.04	2,919.30	5,569.49	20,036.85
CASH-SAVINGS NEW	535,859.55	1,724.85	18,585.38	518,999.02
TOWN WIDE EQUIPMENT RESERVE	25,316.78	84.27	0.00	25,401.05
TOTAL	583,863.37	4,728.42	24,154.87	564,436.92
CM PARKS				
	0.00	0.00	0.00	0.00
CASH IN TIME DEPOSIT- SAVINGS	9.00	0.03	0.00	9.03
SAVINGS NEW	248,548.72	828.78	0.00	249,377.50
TOTAL	248,557.72	828.81	0.00	249,386.53
DB HIGHWAY FUND - OUTSIDE VILLAGE				
CASH - CHECKING	75,906.11	11,190.00	49,310.25	37,785.86
SAVINGS-NEW	1,227,420.36	3,948.54	43,269.58	1,188,099.32
PETTY CASH	100.00	0.00	0.00	100.00
CASH HIGHWAY RESERVE-HIGHWAY E	125,818.41	418.82	0.00	126,237.23

MONTHLY REPORT OF SUPERVISOR

	Balance 08/31/2025	Increases	Decreases	Balance 09/30/2025
TOTAL	1,429,244.88	15,557.36	92,579.83	1,352,222.41
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	101,351.37	0.00	3,073.25	98,278.12
TOTAL	101,351.37	0.00	3,073.25	98,278.12
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	-40,579.83	0.00	6,522.75	-47,102.58
CASH IN TIME-WATER CAPITAL PRO	0.03	0.00	0.00	0.03
CASH-NEW SAVINGS	705.46	2.35	0.00	707.81
TOTAL	-39,874.34	2.35	6,522.75	-46,394.74
H7- COTTAGE CITY ROAD DRAINAGE				
CASH - CHECKING	92,986.20	0.00	90,000.00	2,986.20
CASH- SAVINGS	354,875.10	91,436.07	0.00	446,311.17
TOTAL	447,861.30	91,436.07	90,000.00	449,297.37
H8- MAPLE AVE. DRAINAGE PROJECT				
CASH - CHECKING	-45,786.38	0.00	0.00	-45,786.38
NEW SAVINGS	-14,203.75	0.00	0.00	-14,203.75
TOTAL	-59,990.13	0.00	0.00	-59,990.13
SD1- DRAINAGE DIST #1 - EAST LAKE				
CASH - CHECKING	5,943.05	0.00	0.00	5,943.05
CASH SPECIAL RESERVE ELV DRAIN	16,904.02	56.27	0.00	16,960.29
TOTAL	22,847.07	56.27	0.00	22,903.34
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

MONTHLY REPORT OF SUPERVISOR

	Balance 08/31/2025	Increases	Decreases	Balance 09/30/2025
TOTAL	0.16	0.00	0.00	0.16
SF4- RUSHVILLE FIRE DISTRICT #4				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF5- GORHAM FIRE DISTRICT #5				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SL LIGHTING DISTRICT				
CASH - CHECKING	-391.72	0.00	532.30	-924.02
CASH-NEW SAVINGS	3,559.22	11.87	0.00	3,571.09
TOTAL	3,167.50	11.87	532.30	2,647.07
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	7,332.16	5,000.00	3,104.21	9,227.95
CASH - SAVINGS	11,757.31	8,284.37	17,000.00	3,041.68
CASH-NEW SAVINGS	249,828.38	17,861.00	8,617.99	259,071.39
PETTY CASH	100.00	0.00	0.00	100.00
CASH SPECIAL RESERVES	222,820.17	741.72	0.00	223,561.89
TOTAL	491,838.02	31,887.09	28,722.20	495,002.91
SW1- WATER DISTRICT #1				
CASH - CHECKING	2,944.79	30,000.00	29,917.25	3,027.54
CASH - SAVINGS	23,397.30	102,515.33	104,000.00	21,912.63
SAVINGS-OLD	2,714.98	9.05	0.00	2,724.03
CASH-NEW SAVINGS	460,773.64	105,655.49	68,298.02	498,131.11
PETTY CASH	100.00	0.00	0.00	100.00
CASH SPECIAL RESERVE-WATER EQU	40,870.23	136.05	0.00	41,006.28
CASH SPECIAL RESERVE-WATER CAP	693,083.37	2,307.11	0.00	695,390.48
TOTAL	1,223,884.31	240,623.03	202,215.27	1,262,292.07
SW6- WATER DISTRICT #6				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	1,734.07	0.00	0.00	1,734.07
TOTAL	1,734.07	0.00	0.00	1,734.07
TA PAYROLL				
CASH - CHECKING	40,828.86	133,519.99	130,095.36	44,253.49
TOTAL	40,828.86	133,519.99	130,095.36	44,253.49

TOTAL ALL FUNDS

6,179,558.91

695,292.30

828,731.94 6,046,119.27