

TOWN OF GORHAM

Reports of Town Officials

*Town Board Meeting
February 18, 2026*

TOWN OF GORHAM WATER/WASTEWATER

Nate Bay, Chief Operator

4736 South St. - PO Box 224 - Gorham, NY 14461

Phone: 585-394-1580 Fax: 585-526-4799

TDD 1-800-662-1220 (For Hearing Impaired)

WATER/WASTEWATER MONTHLY REPORT

January 2026

1.	Ran water plant an average of 462,000 GPD with an average pumping time of 11 hours.
2.	The Wastewater Plant average flow was 40,000 GPD.
3.	UFPO'S
4.	Dug out the wasting pit at water plant
5.	Changed Readers
6.	Fixed piping that blew out in water plant
7.	Monthly Sampling
8.	Cleaned up areas from water main breaks
9.	Moved more stuff at water plant to get out of way of contractors
10.	Plowed and moved banks with backhoe
11.	Shoveled snow at hydrants
12.	Had to recoat 1 time at the Water plant

13.	Had to dig up septic and clean restricted outlet
14.	Started painting at WWTP

Water Plant GPD average January 2026 462,000 and 11 Hours
January 2025 383,000 and 10 Hours

Wastewater Plant GPD average January 2026 40,000
January 2025 40,000

February Highway Report 2026

- Very busy with recent storms, plowing/salting
- General shop work/maintenance and upkeep on all plow vehicles when able
- mailbox repair
- Truck 3 accident January 30th. Crew has done very well making needed repairs on our back up 10-Wheeler to cover this plow route while we wait on insurance/repairs involved with damaged truck.
- Prepping “surplus” vehicles and or equipment for auction
- Mix salt/Sand

Highway Superintendent

Brandon K Ayers

Mike App

TRANSFER STATION

Week Of JAN 2026

TRASH

RECYCLE

1-5-26	3	16.55	3	2.05
1-6-26	1	4.70	2	1.27
1-8-26	1	3.63	1	.71
1-12-26	3	14.07	3	1.64
1-13-26	1	4.44	2	.92
1-15-26	2	2.35	1	.24
1-20-26	3	12.82	2	1.07
1-22-26	1	3.40	2	1.05
1-26-26	2	9.73	1	.69
1-27-26	1	1.73	2	.87
1-29-26	2	4.44	1	.59
TOTAL			20	11.64
	20	77.9	20	11.10

Metal Loads

1-6-26 - 4,520

**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)

JANUARY REPORT

40 inspections in January related to open permits

23 Permits issued in January

5 Fire and Safety Inspections in January

See Attached report:

- **Town Board meeting 1/21/2026.**
- **No Z.B.A. meeting.**
- **Planning Board meeting 1/26/2026 (4 applications).**
- **CLWSC meeting 1/6/2026.**
- **Meeting regarding rebuilding of home on County Road 11 1/14/2026.**
- **Scenic Ridge Rise meeting 1/22/2026.**
- **Department Head meeting 1/23/2026.**

- **Meeting regarding project 1/28/2026.**
- **Meeting with Passero Associates regarding LeTearneau project 1/29/2026.**
- **Meeting regarding Ag/ Commercial building on Twichell Rd. 1/30/2026.**

YTD Permits Issued 2026 vs 2025 (Jan - January)

Permit Types	# of Permits Issued 2026	Fee Amount Collected
Agricultural	0	\$0.00
Commercial/Indust	0	\$0.00
Demo	3	\$0.00
Docks	0	\$0.00
Electrical Modification	1	\$40.00
Fence	1	\$40.00
Fireworks	0	\$0.00
Foundation	0	\$0.00
Garage	0	\$0.00
Generator	3	\$120.00
Junk Yard	0	\$0.00
Mechanical	1	\$40.00
Miscellaneous	0	\$0.00
Mobile Home Park	0	\$0.00
New Residential Bldg	0	\$0.00
Other	0	\$0.00
Porch/Deck	1	\$52.20
Remodeling	3	\$394.40
Renewal	0	\$0.00
Residential Addition	1	\$640.80
Roof	2	\$80.00
Septic	0	\$0.00
Shed/Acc. Bldg	2	\$80.00
Short Term Rental	3	\$450.00
Solar	0	\$0.00
Solid Fuel	2	\$80.00
Special Use Permit	0	\$0.00
Swimming Pool	0	\$0.00
Total	23	\$2,017.40

Permit Types	# of Permits Issued 2025	Fee Amount Collected
Agricultural	0	\$0.00
Commercial/Indust	0	\$0.00
Demo	1	\$0.00
Docks	1	\$64.30
Electrical Modification	0	\$0.00
Fence	0	\$0.00
Fireworks	0	\$0.00
Foundation	0	\$0.00
Garage	0	\$0.00
Generator	1	\$30.00
Junk Yard	0	\$0.00
Mechanical	1	\$30.00
Miscellaneous	0	\$0.00
Mobile Home Park	0	\$0.00
New Residential Bldg	1	\$1,717.40
Other (STR)	0	\$0.00
Porch/Deck	0	\$0.00
Remodeling	2	\$220.00
Renewal	0	\$0.00
Residential Addition	1	\$31.80
Roof	3	\$75.00
Septic	0	\$0.00
Shed/Acc. Bldg	2	\$194.00
Short Term Rental	2	\$300.00
Solar	0	\$0.00
Solid Fuel	1	\$30.00
Special Use Permit	0	\$0.00
Swimming Pool	0	\$0.00
Total	16	\$2,692.50

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

YEAR	# of Permits Issued	Fee Amount Collected
2026	23	\$2,017.40
2025	16	\$2,692.50
2024	13	\$2,234.60
2023	13	\$2,134.06
2022	5	\$188.40
2021	12	\$591.20
2020	8	\$310.00
2019	11	\$894.50
2018	5	\$196.00
2017	5	\$190.00

Inspection Schedule

01/01/2026 - 01/31/2026

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
1/5/2026 10:00 AM	Framing before enclosing	Jim Morse	4320 Kipp Rd	127.00-1-4.320	New Residential	BP-25-178
1/5/2026 10:00 AM	Footing before pouring	Jim Morse	4343 Middle Rd	128.00-1-44.100	Shed / Acc.	BP-25-251
1/6/2026 8:00 AM	Framing before enclosing	Jim Morse	4787 Co Rd 11	141.10-1-51.210	Remodeling	BP-26-001
1/6/2026 8:00 AM	Framing before enclosing	Jamie Kincaid	5248 Twitchell Rd	154.00-3-21.100	New Residential	BP-25-155
1/6/2026 8:00 AM	Insulation before enclosing	Jamie Kincaid	5248 Twitchell Rd	154.00-3-21.100	New Residential	BP-25-155
1/6/2026 10:30 AM	Plumbing before enclosing	Jim Morse	3982 Middle Road	113.00-1-41.220	New Residential	BP-25-143
1/6/2026 12:15 PM	Other	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Commercial /	BP-25-060
1/6/2026 2:30 PM	Footing before pouring	Jamie Kincaid	5180 Co Rd 11	154.12-1-37.000	Res.	BP-25-250
1/7/2026 8:00 AM	Framing before enclosing	Jim Morse	4343 Middle Rd	128.00-1-44.100	Shed / Acc.	BP-25-251
1/7/2026 10:13 AM	Final Inspection	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Fence	BP-24-116
1/7/2026 10:14 AM	Final Inspection	Jamie Kincaid	4677 St Rt 245	144.10-2-16.000	Fence	BP-24-230
1/7/2026 11:00 AM	Final Inspection	Jamie Kincaid	3140 Lake To Lake Rd	129.00-1-13.200	roofing	BP-24-273
1/8/2026 9:00 AM	Framing before enclosing	Jim Morse	4163 St Rt 364	127.11-1-2.000	Res.	BP-24-264
1/8/2026 10:00 AM	Final Inspection	Jamie Kincaid	4578 Ridge Rd	127.12-1-3.000	Generator	BP-24-057
1/8/2026 10:48 AM	Electrical before enclosing by	Jamie Kincaid	4578 Ridge Rd	127.12-1-3.000	Generator	BP-24-057
1/8/2026 1:00 PM	Other	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Commercial /	BP-25-060
1/12/2026 8:00 AM	Footing before pouring	Jim Morse	3762 Lake To Lake Rd	128.00-1-33.200	Res.	BP-25-255
1/12/2026 10:45 AM	Final Inspection	Jim Morse	4850 Co Rd 11	141.13-1-15.100	New Residential	BP-24-220
1/14/2026 9:00 AM	Final Inspection	Jim Morse	4760 W Swamp Rd	143.00-1-24.000	Fence	BP-25-235
1/14/2026 9:00 AM	Plumbing before enclosing	Jamie Kincaid	4914 Co Rd 11	141.17-1-1.000	Res.	BP-25-199
1/14/2026 9:30 AM	Insulation before enclosing	Jim Morse	3926 Co Rd 17	115.00-1-24.200	Res.	BP-25-219
1/15/2026 2:00 PM	Plumbing before enclosing	Jim Morse	4320 Kipp Rd	127.00-1-4.320	New Residential	BP-25-178
1/16/2026 11:30 AM	Final Inspection	Jim Morse	2890 Lake To Lake Rd	130.00-1-39.000	Solid Fuel App	BP-25-232
1/16/2026 11:45 AM	Foundation before backfill	Jim Morse	3579 Co Rd 18	129.00-1-37.110	New Residential	BP-25-185
1/20/2026 8:15 AM	Framing before enclosing	Jamie Kincaid	3085 Lake To Lake Rd	143.00-1-55.100	Remodeling	BP-25-247
1/20/2026 8:15 AM	Plumbing before enclosing	Jamie Kincaid	3085 Lake To Lake Rd	143.00-1-55.100	Remodeling	BP-25-247
1/20/2026 10:08 AM	Framing before enclosing	Jamie Kincaid	4095 Lake To Lake Rd	142.00-1-39.000	Garage	BP-25-040
1/20/2026 10:10 AM	Final Inspection	Jamie Kincaid	5076 Middle Rd	156.00-1-51.000	roofing	BP-25-009
1/21/2026 8:30 AM	Framing before enclosing	Jamie Kincaid	3762 Lake To Lake Rd	128.00-1-33.200	Res.	BP-25-255
1/21/2026 10:06 AM	Final Inspection	Jamie Kincaid	3315 St Rt 245	157.00-1-9.100	Shed / Acc.	BP-24-154
1/21/2026 10:08 AM	Final Inspection	Jamie Kincaid	4521 St Rt 364	127.19-3-24.000	Shed / Acc.	BP-24-167

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
1/21/2026 10:13 AM	Final Inspection	Jamie Kincaid	4869 Co Rd 11	141.13-1-40.110	Shed / Acc.	BP-21-024
1/21/2026 10:14 AM	Final Inspection	Jamie Kincaid	3970 Clark Rd	156.00-1-31.131	Shed / Acc.	BP-20-022
1/21/2026 10:17 AM	Final Inspection	Jamie Kincaid	4783 Middle Rd	142.00-1-25.100	Shed / Acc.	BP-24-257
1/21/2026 1:00 PM	Final Inspection	Jamie Kincaid	3792 St Rt 364	113.11-1-10.100	Porch / Deck	BP-25-248
1/22/2026 11:00 AM	Final Inspection	Jamie Kincaid	3979 St Rt 247	114.19-1-13.100	Garage	BP-17-098
1/27/2026 2:00 PM	Final Inspection	Jim Morse	4850 Co Rd 11	141.13-1-15.100	Generator	BP-26-008
1/29/2026 8:30 AM	Framing before enclosing	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Remodeling	BP-25-220
1/29/2026 8:30 AM	Other	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Remodeling	BP-25-220
1/30/2026 11:30 PM	Other	Jamie Kincaid	4090 St Rt 364	127.07-1-15.000	New Residential	BP-25-198
Total Inspections:						40

Permit Report By Type

01/01/2026 - 01/31/2026

Permit Type: All

Permit Type:	Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Demolition							
	BP-26-003	Lake Wind Homes LLC	4626 Bachelor Row	127.81-1-37.000	01/06/2026	\$0.00	\$0.00
	BP-26-005	Justin Martin	4091&4117 St Rt 364	127.00-1-2.110	01/07/2026	\$0.00	\$0.00
	BP-26-006	Justin Martin	4091&4117 St Rt 364	127.00-1-2.110	01/07/2026	\$0.00	\$0.00
				Demolition Total:	3		
				Amount Totals:		\$0.00	\$0.00
Electrical Modifications							
	BP-26-020	Joel Pasternack	4534 Lake Dr	127.19-4-57.000	01/26/2026	\$14,000.00	\$40.00
				Electrical Modifications Total:	1		
				Amount Totals:		\$14,000.00	\$40.00
Fence							
	BP-26-007	Lake Wind Homes LLC	4626 Bachelor Row	127.81-1-37.000	01/07/2026	\$5,000.00	\$40.00
				Fence Total:	1		
				Amount Totals:		\$5,000.00	\$40.00
Generator							
	BP-26-008	Jeffrey Panara	4850 Co Rd 11	141.13-1-15.100	01/08/2026	\$10,000.00	\$40.00
	BP-26-018	Gordon Herod Revocable Trust	4065 Goose St	130.00-1-44.100	01/20/2026	\$12,996.00	\$40.00
	BP-26-023	Brian Gambill	3742 Thorndale Bch	113.11-1-5.100	01/29/2026	\$13,000.00	\$40.00
				Generator Total:	3		
				Amount Totals:		\$35,996.00	\$120.00
Mechanical							
	BP-26-002	David Burkholder	2947 Co Rd 18	143.00-1-10.100	01/06/2026	\$17,000.00	\$40.00
				Mechanical Total:	1		
				Amount Totals:		\$17,000.00	\$40.00
Porch / Deck							
	BP-26-011	Jeffrey Hart Family Trust	4578 Ridge Rd	127.12-1-3.000	01/12/2026	\$30,000.00	\$52.20
				Porch / Deck Total:	1		
				Amount Totals:		\$30,000.00	\$52.20
Remodeling							

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
BP-26-001	Robert Baxter Revocable Trust	4787 Co Rd 11	141.10-1-51.210	01/05/2026	\$17,500.00	\$40.00
BP-26-004	Linda Thomas	4040 St Rt 364	113.19-1-25.000	01/07/2026	\$450,000.00	\$314.40
BP-26-009	Lake Wind Homes LLC	4626 Bachelor Row	127.81-1-37.000	01/08/2026	\$32,500.00	\$40.00
			Remodeling Total:		3	
Res. Addition/Alteration			Amount Totals:		\$500,000.00	\$394.40
BP-26-010	Scott Biesart	3662 Nibawauka Bch	113.07-1-58.000	01/12/2026	\$196,000.00	\$640.80
			Res. Addition/Alteration Total:		1	
			Amount Totals:		\$196,000.00	\$640.80
roofing						
BP-26-012	Kelly Lincoln	3636 Co Rd 18	128.00-1-14.000	01/12/2026	\$20,000.00	\$40.00
BP-26-019	John Rogers	3398 Co Rd 18	129.00-1-27.000	01/22/2026	\$24,000.00	\$0.00
			roofing Total:		2	
			Amount Totals:		\$44,000.00	\$40.00
Shed / Acc. Structure						
BP-26-014	H Edward Shill Revocable Trust	4380 Lincolnwood	127.15-1-47.000	01/14/2026	\$100,000.00	\$40.00
BP-26-022	Paul Cooley	3085 Lake To Lake Rd	143.00-1-55.100	01/28/2026	\$0.00	\$0.00
			Shed / Acc. Structure Total:		2	
			Amount Totals:		\$100,000.00	\$40.00
Short Term Rental						
BP-26-013	Kay Kraatz Irrev Trust	4956 Co Rd 11	141.17-2-3.100	01/13/2026	\$0.00	\$150.00
BP-26-017	Pierre Heroux	3780 Meadow View Dr	113.11-1-23.000	01/20/2026	\$0.00	\$150.00
BP-26-021	Laura Poole	4613 Clover Rd	127.19-4-32.000	01/27/2026	\$0.00	\$150.00
			Short Term Rental Total:		3	
			Amount Totals:		\$0.00	\$450.00
Solid Fuel App						
BP-26-015	Andrew Argona	4720 Maple Ave	144.10-2-40.000	01/14/2026	\$12,185.00	\$40.00
BP-26-016	Charles Stanley Doll IV	4538 Wildflower Dr	127.82-1-3.000	01/14/2026	\$10,972.00	\$40.00
			Solid Fuel App Total:		2	
			Amount Totals:		\$23,157.00	\$80.00
			Permit Grand Total:		23	
			Amount Grand Totals:		\$965,153.00	\$1,937.40

Inspections Report

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

Identifier	Address	Primary Contact	Date	Type	Inspector	Result
127.19-3-38.000	4502 St Rt 364	Charles St George III	01/12/2026	Business	Jamie Kincaid	Rescheduled
127.15-1-32.000	4592 Treasure House Rd	Doreen A DeGroat	01/12/2026	Business	Jamie Kincaid	Rescheduled
157.00-1-6.000	3379 St Rt 245	Elvin H Kilmer	01/12/2026	Factory	Jamie Kincaid	Passed
156.00-1-8.211	3621 St Rt 245	Eric W Barge	01/12/2026	Business	Jamie Kincaid	Passed
156.00-1-62.110	3617 St Rt 245	Noah Z Burkholder	01/26/2026	Factory	Jamie Kincaid	Passed
Total Inspections:					5	

TOWN OF GORHAM
ASSESSOR'S REPORT

January 2026

Property owners have been coming in to pay taxes, and they often take the opportunity to file exemption renewals, apply for exemptions, or relate to issues regarding Assessment. We have replied to several questions from property owners using Town email and many others have called with queries relating to tax bills and postcard mailing.

As a reminder March 1st is Taxable Status Date: All property must be Assessed for the upcoming year as it exists on that date. Exemption forms must be submitted by that date, as well. We attempt to have all new data, Assessment changes and exemptions entered for the Tentative Roll by mid-April for time to be entered for the Tentative Roll May 1.

The proposed values due to the re-assessment are projected to be sent out the first to second week in March. This allows time for scheduling of informal hearings through the end of March and first week in April.

I am going to conduct a workshop, Q&A regarding the re-assessment on Saturday, February 28th and Wednesday, March 4th. This is to answer questions regarding the market and how it affects the homeowner. Concerns regarding individual properties will be addressed at a scheduled informal hearing or to the Board of Assessment Review.

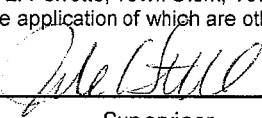
Included with this report is a record of recent property transfers in the Town of Gorham.

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

Enza Mineo
Gorham Assessor

Account#	Account Description	Fee Description	Qty	Local Share
A1603	Certified Copies - Vitals	Certified Copy	8	80.00
			Sub-Total:	\$80.00
A2001R	Rec Fee	Rec Fee	3	225.00
			Sub-Total:	\$225.00
A2130	General Licensing	Transfer Station Permit	524	62,000.00
	Trash Removal	Transfer Truck Load	4	250.00
			Sub-Total:	\$62,250.00
A2544	Dog Licensing	Female, Spayed	16	224.00
		Female, Unspayed	9	180.00
		Male, Neutered	20	280.00
		Male, Unneutered	6	120.00
			Sub-Total:	\$804.00
A2655	Minor Sales	Bio Bags	3	14.00
			Sub-Total:	\$14.00
B2115	Planning	Planning	3	450.00
			Sub-Total:	\$450.00
B2555	Bldg Permit Fees	Bldg Permit Fees	19	1,997.40
			Sub-Total:	\$1,997.40
			Total Local Shares Remitted:	\$65,820.40
Amount paid to: NYS Ag. & Markets for spay/neuter program				81.00
Total State, County & Local Revenues:		\$65,901.40	Total Non-Local Revenues:	\$81.00

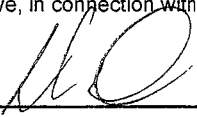
To the Supervisor:
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Darby L. Perrotte, Town Clerk, Town of Gorham during the period stated above, in connection with my office, excepting only such fees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



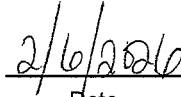
Supervisor



Date



Town Clerk



Date