

*TOWN OF
GORHAM*

Reports of Town
Officials

*Town Board Meeting
June 17, 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

May 2026

1.	Ran water plant an average of 482,000 GPD with an average pumping time of 11 hours.
2.	The Wastewater Plant average flow was 52,000 GPD.
3.	UFPO'S
4.	Recoated at the water plant 3 times
5.	Changed Readers
6.	No water at house on Cove Content had to dig back to main and repair the Corp
7.	UV at water plant had yearly maintenance
8.	Worked on parking lot at shop for pavement
9.	Monthly Sampling
10.	Hauled spoil from watermain breaks from shop to WWTP
11.	Hauled Topsoil for main break locations and shop lawn

12.	Did Yearly sampling
13.	Washed all the trucks, dump truck and backhoe numerous times
14.	Read Lake route
15.	Topsoiled lawns from water main breaks
16.	Flushed hydrants

Water Plant GPD average May 2026 482,000 and 11 Hours
 May 2025 450,000 and 11 Hours

Wastewater Plant GPD average May 2026 52,000
 May 2025 48,000

Highway Report June 2026

- Provided trucks to pave Easton Park
- Grade all gravel roads in town
- Prepare and pave Jones Road hill
- Mow roadsides including crystal beach area
- Excavate trench for new slide gate electric service
- Install (2) farm driveways
- Install Main St banners, flags, and brackets
- Replace cross culvert @ White Way & Bluebird intersection
- Replace cross culvert @ Robson & Rte 245 intersection
- Haul Stone for Stockpile
- Clean ditch on Summit Parkway, Mumby rd, Robson rd

Transfer Station

May Trash- 104.52 ton

Recycle- 12.72 ton

Metal- 5.43 ton

Highway Superintendent
Brandon K Ayers

Mile Age

TRANSFER STATION

Week Of MAY 5-26

TRASH			RECYCLE	
5-4-26	3	15.69	2	0.95
5-5-26	2	7.18	3	2.15
5-7-26	1	3.76	1	0.58
5-11-26	3	14.09	2	1.25
5-12-26	2	6.89	2	1.14
5-14-26	1	2.67	1	0.49
5-18-26	3	14.65	2	1.33
5-19-26	2	6.49	2	0.99
5-21-26	1	4.43	1	0.68
5-26-26	3	14.78	3	1.84
5-28-26	2	13.89	2	1.32
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TOTAL	24	104.52	21	12.72

Metal Loads

5-7-26 - 5,680 lbs
5-21-26 5,180 lbs

**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

- 40** inspections in May related to open permits
- 28** Permits issued in May
- 10** Fire and Safety Inspections in May

See Attached report:

- **Town Board meeting 5/20/2026.**
- **Z.B.A. Meeting Cancelled (0 Applications).**
- **Planning Board Meeting 5/18/2026. (2 applications).**
- **Meeting regarding vendor at Lincoln Hill Farms
5/6/2026.**
- **Hydrology study meeting 5/7/2026.**
- **Meeting with Tom Harvey regarding 3989 State Route
364 on 5/12/2026.**

- **Meeting with resident about rental home safety issues 5/12/2026.**
- **Meeting at 3800 State Route 364 5/13/2026.**
- **CBBA discussion on 5/15/2026.**
- **Meeting regarding 3710 Thorndale Beach 5/20/2026.**
- **Meeting at 4132 Thompson Beach 5/21/2026.**
- **YOBO training 5/21/2026.**
- **Met with resident to discuss issues 5/26/2026.**
- **Meeting regarding properties for sale in Crystal Beach 5/26/2026.**
- **Code Update meeting 5/28/2026.**
- **Public meeting for Hydrology study held at Crystal Beach Fire Hall 5/28/2026.**
- **Meeting in Lincolnwood to discuss tree removal for Hetterich 5/29/2026.**

YTD Permits Issued 2026 vs 2025 (January - May)

Permit Types	# of Permits Issued 2026	Fee Amount Collected
Agricultural	8	\$880.00
Commercial/Indust	2	\$250.00
Demo	6	\$0.00
Docks	3	\$242.40
Electrical Modification	3	\$120.00
Fence	5	\$200.00
Fireworks	0	\$0.00
Finished Basement	1	\$40.00
Foundation	0	\$0.00
Garage	0	\$0.00
Generator	4	\$160.00
Junk Yard	0	\$0.00
Mechanical	3	\$120.00
Miscellaneous	0	\$0.00
Mobile Home Park	0	\$0.00
New Residential Bldg	1	\$1,800.00
Other	0	\$0.00
Porch/Deck	9	\$459.30
Remodeling	5	\$599.80
Renewal	0	\$0.00
Residential Addition	6	\$2,174.30
Roof	12	\$450.00
Septic	0	\$0.00
Shed/Acc. Bldg	6	\$330.40
Short Term Rental	17	\$2,550.00
Sign	1	\$40.00
Solar	2	\$80.00
Solid Fuel	3	\$120.00
Special Use Permit	0	\$0.00
Swimming Pool	3	\$160.00
Total	100	\$10,776.20

Permit Types	# of Permits Issued 2025	Fee Amount Collected
Agricultural	5	\$250.00
Commercial/Indust	3	\$3,343.75
Demo	3	\$0.00
Docks	1	\$64.30
Electrical Modification	2	\$80.00
Fence	2	\$80.00
Fireworks	2	\$200.00
Finished Basement	0	\$0.00
Foundation	1	\$40.00
Garage	2	\$497.60
Generator	7	\$270.00
Junk Yard	1	\$50.00
Mechanical	1	\$30.00
Miscellaneous	0	\$0.00
Mobile Home Park	0	\$0.00
New Residential Bldg	5	\$10,346.30
Other (STR)	0	\$0.00
Porch/Deck	8	\$454.75
Remodeling	6	\$746.00
Renewal	0	\$0.00
Residential Addition	2	\$344.60
Roof	14	\$515.00
Septic	0	\$0.00
Shed/Acc. Bldg	9	\$1,421.10
Short Term Rental	19	\$2,850.00
Sign	0	\$0.00
Solar	3	\$120.00
Solid Fuel	1	\$30.00
Special Use Permit	1	\$0.00
Swimming Pool	1	\$40.00
Total	99	\$21,773.40

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

YEAR	# of Permits Issued	Fee Amount Collected
2026	100	\$10,776.20
2025	99	\$21,773.40
2024	109	\$15,975.75
2023	83	\$9,768.94
2022	50	\$4,915.01
2021	68	\$7,307.70
2020	56	\$3,622.35
2019	75	\$7,094.98
2018	42	\$7,200.30
2017	58	\$9,843.65

Gorham

Inspection Schedule

05/01/2026 - 05/31/2026

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
5/4/2026 7:00 AM	Final Inspection	Jim Morse	3600 Oretiana Pt	98.19-3-6.000	New Residential	BP-25-057
5/5/2026 9:00 AM	Final Inspection	Jamie Kincaid	3776 Meadow View Dr	113.11-1-24.000	Generator	BP-25-244
5/5/2026 9:00 AM	Final Inspection	Jamie Kincaid	3776 Meadow View Dr	113.11-1-24.000	Generator	BP-25-245
5/5/2026 9:30 AM	Insulation before enclosing	Jim Morse	3792 St Rt 364	113.11-1-10.100	Remodeling	BP-26-068
5/7/2026 10:32 AM	Other	Jamie Kincaid	3926 Co Rd 17	115.00-1-24.200	Res.	BP-25-219
5/11/2026 8:30 AM	Footing before pouring	Jamie Kincaid	5232 Co Rd 11	154.15-1-2.000	Commercial /	BP-26-047
5/12/2026 8:00 AM	Footing before pouring	Jamie Kincaid	4040 St Rt 364	113.19-1-25.000	New Residential	BP-26-084
5/12/2026 11:27 AM	Final Inspection	Jamie Kincaid	3948 St Rt 364	113.15-1-38.000	New Residential	BP-24-243
5/13/2026 3:00 PM	Footing before pouring	Jamie Kincaid	4285 St Rt 364	127.11-1-11.000	Commercial /	BP-25-233
5/14/2026 11:14 AM	Framing before enclosing	Jamie Kincaid	4724 Old East Lake Rd	141.10-1-26.000	Res.	BP-26-089
5/14/2026 11:15 AM	Footing before pouring	Jamie Kincaid	4724 Old East Lake Rd	141.10-1-26.000	Res.	BP-26-089
5/14/2026 11:16 AM	Foundation before backfill	Jamie Kincaid	4724 Old East Lake Rd	141.10-1-26.000	Res.	BP-26-089
5/15/2026 9:00 AM	Insulation before enclosing	Jim Morse	4362 Lincolnwood	127.15-1-51.000	Res.	BP-26-029
5/19/2026 9:00 AM	Footing before pouring	Jim Morse	4162 Thompson Bch	127.11-1-1.100	Res.	BP-25-266
5/19/2026 9:00 AM	Insulation before enclosing	Jamie Kincaid	4724 Old East Lake Rd	141.10-1-26.000	Res.	BP-26-089
5/19/2026 1:00 PM	Footing before pouring	Jamie Kincaid	4579 Robson Rd	143.00-1-39.000	Res.	BP-26-035
5/20/2026 2:10 PM	Final Inspection	Jamie Kincaid	3982 Middle Road	113.00-1-41.220	New Residential	BP-25-143
5/22/2026 10:00 AM	Foundation before backfill	Jamie Kincaid	4579 Robson Rd	143.00-1-39.000	Res.	BP-26-035
5/22/2026 2:30 PM	Footing before pouring	Jamie Kincaid	4178 Angela Way	113.19-1-40.030	Porch / Deck	BP-26-074
5/26/2026 10:00 AM	Final Inspection	Jim Morse	4730 Jones Rd	155.00-1-1.111	Agricultural	BP-25-241
5/26/2026 10:40 AM	Final Inspection	Jamie Kincaid	3604 Goose St	116.00-1-6.000	roofing	BP-26-088
5/26/2026 10:41 AM	Final Inspection	Jamie Kincaid	4249 Angela Way	113.19-1-40.012	roofing	BP-26-073
5/26/2026 10:43 AM	Final Inspection	Jamie Kincaid	4068 Co Rd 17	129.00-1-8.000	roofing	BP-26-067
5/26/2026 10:44 AM	Final Inspection	Jamie Kincaid	3398 Co Rd 18	129.00-1-27.000	roofing	BP-26-019
5/26/2026 10:45 AM	Final Inspection	Jamie Kincaid	3636 Co Rd 18	128.00-1-14.000	roofing	BP-26-012
5/26/2026 10:46 AM	Final Inspection	Jamie Kincaid	3860 Depew Rd	114.19-1-24.000	roofing	BP-26-057
5/26/2026 1:45 PM	Framing before enclosing	Jamie Kincaid	5180 Co Rd 11	154.12-1-37.000	Res.	BP-25-250
5/26/2026 1:45 PM	Insulation before enclosing	Jamie Kincaid	5180 Co Rd 11	154.12-1-37.000	Res.	BP-25-250
5/27/2026 10:00 AM	Final Inspection	Jamie Kincaid	4773 Co Rd 11	141.10-1-36.100	Garage	BP-25-078
5/27/2026 10:00 AM	Final Inspection	Jamie Kincaid	4773 Co Rd 11	141.10-1-36.100	Porch / Deck	BP-24-113
5/27/2026 1:00 PM	Footing before pouring	Jamie Kincaid	4686 Co Rd 11	141.10-1-12.100	Porch / Deck	BP-26-062

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
5/27/2026 1:00 PM	Footing before pouring	Jannie Kincaid	4686 Co Rd 11	141.10-1-12.100	Porch / Deck	BP-26-063
5/27/2026 1:00 PM	Framing before enclosing	Jannie Kincaid	4686 Co Rd 11	141.10-1-12.100	Porch / Deck	BP-26-062
5/28/2026 7:30 AM	Final Inspection	Jim Morse	3690 Nibawauka Beh	113.07-1-46.000	Remodeling	BP-25-243
5/28/2026 8:00 AM	Footing before pouring	Jannie Kincaid	4244 St Rt 364	127.11-1-37.000	New Residential	BP-25-212
5/28/2026 2:00 PM	Framing before enclosing	Jannie Kincaid	3704 Nibawauka Beh	113.07-1-35.000	New Residential	BP-25-273
5/28/2026 2:00 PM	Plumbing before enclosing	Jannie Kincaid	3704 Nibawauka Beh	113.07-1-35.000	New Residential	BP-25-273
5/29/2026 9:00 AM	Final Inspection	Jim Morse	4787 Co Rd 11	141.10-1-51.210	Res.	BP-26-039
5/29/2026 10:00 AM	Final Inspection	Jannie Kincaid	5240 Shale Beach Dr	154.15-1-4.000	Generator	BP-25-223
5/29/2026 1:30 PM	Foundation before backfill	Jannie Kincaid	4040 St Rt 364	113.19-1-25.000	New Residential	BP-26-084

Total Inspections: 40

Permit Report By Type

05/01/2026 - 05/31/2026

Permit Type: All

Permit Type:	Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Agricultural	BP-26-101	Jonathan Garman	3626 Co Rd 17	115.00-1-7.110	05/29/2026	\$100,000.00	\$50.00
	BP-26-102	Ervin Martin	5262 Twitchell Rd	154.00-3-22.100	05/29/2026	\$150,000.00	\$530.00
Agricultural Total:						2	
Amount Totals:						\$250,000.00	\$580.00
Commercial / Industrial	BP-26-075	Crown Atlantic Co LLC	3760 Phelps Rd	142.00-1-	05/01/2026	\$30,000.00	\$250.00
	Commercial / Industrial Total:						1
Amount Totals:						\$30,000.00	\$250.00
Demolition	BP-26-081	Jeffrey Conroy	3844 Cove Content	113.11-1-18.000	05/06/2026	\$0.00	\$0.00
	BP-26-094	Ervin Martin	5262 Twitchell Rd	154.00-3-22.100	05/19/2026	\$0.00	\$0.00
Demolition Total:						2	
Amount Totals:						\$0.00	\$0.00
Docks	BP-26-080	Angel Boev	3876 St Rt 364	113.15-1-11.200	05/06/2026	\$5,000.00	\$40.00
	Docks Total:						1
Amount Totals:						\$5,000.00	\$40.00
Electrical Modifications	BP-26-087	John Marchioli	4070 Shoal Water Pt	127.07-1-1.000	05/13/2026	\$2,000.00	\$40.00
	Electrical Modifications Total:						1
Amount Totals:						\$2,000.00	\$40.00
Fence	BP-26-076	Geoffrey Burnett	3855 Co Rd 17	115.00-1-25.120	05/04/2026	\$7,850.00	\$40.00
	Fence Total:						1
Amount Totals:						\$7,850.00	\$40.00
Mechanical	BP-26-086	Gregory Kern	4194 St Rt 364	127.11-1-42.000	05/12/2026	\$9,926.29	\$40.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
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New Residential

BP-26-084	Linda Thomas	4040 St Rt 364	113.19-1-25.000	05/07/2026	\$525,000.00	\$1,800.00
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New Residential Total: 1

Amount Totals: \$525,000.00 \$1,800.00

Porch / Deck

BP-26-083	John MacDowell	4705 Co Rd 11	141.10-1-61.000	05/06/2026	\$23,000.00	\$75.00
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BP-26-090	John Peck	4661 Kearney Rd	144.10-1-6.100	05/14/2026	\$15,000.00	\$40.00
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BP-26-100	Todd Rosini	4181 Turner Rd	113.00-1-11.112	05/27/2026	\$2,000.00	\$40.00
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Porch / Deck Total: 3

Amount Totals: \$40,000.00 \$155.00

Remodeling

BP-26-079	Fox Properties LLC	2621 St Rt 245	144.10-1-28.100	05/05/2026	\$30,000.00	\$145.60
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Remodeling Total: 1

Amount Totals: \$30,000.00 \$145.60

Res. Addition/Alteration

BP-26-089	Robert Muehe	4724 Old East Lake Rd	141.10-1-26.000	05/14/2026	\$200,000.00	\$57.60
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Res. Addition/Alteration Total: 1

Amount Totals: \$200,000.00 \$57.60

roofing

BP-26-088	Travis Smith	3604 Goose St	116.00-1-6.000	05/13/2026	\$8,900.00	\$40.00
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BP-26-093	Stanley Orlovski	4618 Blossom Rd	127.81-1-18.100	05/18/2026	\$7,450.00	\$40.00
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roofing Total: 2

Amount Totals: \$16,350.00 \$80.00

Shed / Acc. Structure

BP-26-085	James Morse	4099 Co Rd 18	114.00-1-34.130	05/11/2026	\$3,500.00	\$40.00
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BP-26-091	Richard Mills	4711 Maple Ave	144.10-2-31.000	05/14/2026	\$0.00	\$50.40
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BP-26-092	Maxwell Burke	3434 Co Rd 18	129.00-1-30.111	05/14/2026	\$9,000.00	\$120.00
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Shed / Acc. Structure Total: 3

Amount Totals: \$12,500.00 \$210.40

Short Term Rental

BP-26-078	Mark Palumbo	4638 Mayflower Rd	127.73-1-55.100	05/04/2026	\$0.00	\$150.00
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BP-26-095	Pamela Werner	4700 Co Rd 11	141.10-1-15.000	05/22/2026	\$0.00	\$150.00
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Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
BP-26-097	Charles Stanley Doll IV	4538 Wildflower Dr	127.82-1-3.000	05/26/2026	\$0.00	\$150.00
BP-26-098	A Paradise on the Lake LLC	4777-78 Co Rd 11	141.10-1-38.000	05/27/2026	\$0.00	\$150.00
BP-26-099	UnwindFLX LLC	4643 Bluebird Rd	127.81-1-3.000	05/27/2026	\$0.00	\$150.00
Short Term Rental Total:						5
Amount Totals:					\$0.00	\$750.00
Sign						
BP-26-077	Letourneau Christian Ctr Inc	4950 Co Rd 11	154.00-3-3.121	05/04/2026	\$2,000.00	\$40.00
Sign Total:						1
Amount Totals:					\$2,000.00	\$40.00
Solid Fuel App						
BP-26-096	William Butler	3768 Meadow View Dr	113.11-1-28.000	05/26/2026	\$5,000.00	\$40.00
Solid Fuel App Total:						1
Amount Totals:					\$5,000.00	\$40.00
Swimming Pool						
BP-26-082	Michael Friedland	4151 Middle Rd	128.00-1-27.121	05/06/2026	\$14,300.00	\$80.00
Swimming Pool Total:						1
Amount Totals:					\$14,300.00	\$80.00
Permit Grand Total:						28
Amount Grand Totals:					\$1,149,926.29	\$4,348.60

Gorham

Inspections Report

Start Date: 05/01/2026 End Date: 05/31/2026

Inspectors: < All >

Identifier	Address	Primary Contact	Date	Type	Inspector	Result
144.00-1-3.200	4676 Kearney Rd	Gorham Fire Commission	05/01/2026	Assemblies	Jamie Kincaid	Passed
157.00-1-27.200	3342 Walters Rd	Trustees of the Rushville Mennonite Church	05/18/2026	Assemblies	Jamie Kincaid	Passed
128.00-1-8.110	4175 St Rt 247	Floyd B Zimmermann	05/18/2026	Mercantile	Jamie Kincaid	Passed
114.19-1-3.100	4030 St Rt 247	Reed Corners Fed Church	05/18/2026	Assemblies	Jamie Kincaid	Failed
154.00-3-3.121	4950 Co Rd 11	Letourneau Christian Chr Inc	05/18/2026	Assemblies	Jamie Kincaid	Passed
144.10-2-45.100	2583 E Main St	David W Ames	05/19/2026	Assemblies	Jamie Kincaid	Passed
144.10-1-35.110	4746 South St	Gorham United Methodist Church of	05/19/2026	Assemblies	Jamie Kincaid	Failed
157.00-1-1.100	3552 St Rt 245	Kurvin S Burkholder	05/19/2026	Mercantile	Jamie Kincaid	Failed
142.00-1-54.000	4860 Yautzy Rd	Ontario Produce Auction	05/20/2026	Assemblies	Jamie Kincaid	Rescheduled
127.73-1-25.000	4468 St Rt 364	Crystal Beach Fire Co	05/20/2026	Assemblies	Jamie Kincaid	Failed

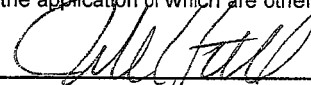
Total Inspections: 10

Town Clerk Monthly Report Monthly Report
May 01, 2026 - May 31, 2026

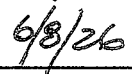
Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	2	1.38
			Sub-Total:	\$1.38
A1603	Certified Copies - Vitals	Certified Copy	4	40.00
			Sub-Total:	\$40.00
A2001R	Rec Fee	Rec Fee	7	3,875.00
			Sub-Total:	\$3,875.00
A2130	General Licensing	Transfer Station Permit	50	5,390.00
	Trash Removal	Transfer Truck Load	6	410.00
			Sub-Total:	\$5,800.00
A2544	Dog Licensing	Female, Spayed	11	154.00
		Female, Unspayed	3	60.00
		Male, Neutered	16	224.00
		Male, Unneutered	1	20.00
			Sub-Total:	\$458.00
A2655	Minor Sales	Flags	3	45.00
			Sub-Total:	\$45.00
B2115	Planning	Planning	1	150.00
			Sub-Total:	\$150.00
B2555	Bldg Permit Fees	Bldg Permit Fees	28	2,836.90
			Sub-Total:	\$2,836.90
Total Local Shares Remitted:				\$13,206.28
Amount paid to:	NYS Ag. & Markets for spay/neuter program			39.00
Amount paid to:	NYS Environmental Conservation			23.62
Total State, County & Local Revenues:		\$13,268.90	Total Non-Local Revenues:	
			\$62.62	

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.



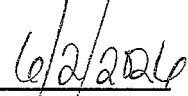
 Supervisor



 Date



 Town Clerk



 Date

May 2026 LNB Interest

		Int Rate
Reserve Account	\$4,508.63	3.50%
Savings account	\$16,851.63	3.50%
Water	\$0.17	0.02%
Sewer	\$0.07	0.02%
Total	\$21,360.50	

**2026 LNB Interest Total
Jan-May YTD**

Reserve Account	\$22,148.55
Savings account	\$67,951.38
Water	\$0.91
Sewer	\$0.23
Total	\$90,101.07

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, 2026:

DATED: June 15, 2026

SUPERVISOR

	Balance 04/30/2026	Increases	Decreases	Balance 05/31/2026
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	18,863.46	159,139.60	163,366.16	14,636.90
SAVINGS-FORD GARAGE	4,484.86	15.52	0.00	4,500.38
SAVINGS-TREE PLANTING	21,538.44	74.53	0.00	21,612.97
SAVINGS-LAND RESERVATION PROJE	2,553.05	8.83	0.00	2,561.88
SAVINGS-MOODY HIKING TRAIL	1,073.96	3.72	0.00	1,077.68
SAVINGS-CRYSTAL BEACH DRAINAGE	949.07	3.28	0.00	952.35
SAVINGS-BUILDING & GROUNDS PAV	8,622.93	29.84	0.00	8,652.77
SAVINGS-COMPREHENSIVE PLAN CAP	14,972.27	51.81	0.00	15,024.08
NEW SAVINGS	1,631,467.65	105,604.98	111,631.67	1,625,440.96
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	16,473.00	48.97	0.00	16,521.97
CASH SPECIAL RESERVE-CHECKING-	229,280.85	681.56	0.00	229,962.41
CASH SPECIAL RESERVE-TOWN WIDE	109,934.68	326.79	0.00	110,261.47
CASH-SPECIAL RESERVE-TOWN WIDE	53,545.55	159.17	0.00	53,704.72
TOTAL	2,115,484.77	266,148.60	274,997.83	2,106,635.54
B BUILDING FUND - OUTSIDE VILLAGE				
CASH - CHECKING	102,015.40	3,701.55	6,065.23	99,651.72
CASH-SAVINGS NEW	583,712.44	3,961.73	18,773.05	568,901.12
TOWN WIDE EQUIPMENT RESERVE	31,010.54	92.18	0.00	31,102.72
TOTAL	716,738.38	7,755.46	24,838.28	699,655.56
CM PARKS				
	0.00	0.00	0.00	0.00
SAVINGS NEW	137,608.61	476.14	0.00	138,084.75
TOTAL	137,608.61	476.14	0.00	138,084.75
DB HIGHWAY FUND - OUTSIDE VILLAGE				
CASH - CHECKING	11,108.25	400,500.00	375,219.36	36,388.89
SAVINGS-NEW	1,577,840.72	26,018.38	438,529.34	1,165,329.76
PETTY CASH	100.00	0.00	0.00	100.00
CASH HIGHWAY RESERVE-HIGHWAY E	179,562.14	533.77	0.00	180,095.91
TOTAL	1,768,611.11	427,052.15	813,748.70	1,381,914.56
H1- MIDDLE ROAD GRANT				

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CASH - CHECKING	-18,592.92	0.00	0.00	-18,592.92
TOTAL	-18,592.92	0.00	0.00	-18,592.92
H10- HIGHWAY GARAGE ROOF				
CASH - CHECKING	-149,441.65	0.00	19,868.35	-169,310.00
TOTAL	-149,441.65	0.00	19,868.35	-169,310.00
H11- NPS CULVERT PLANNING STUDY				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
H12- WATER QUALITY AND FLOOD				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
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	84,476.12	0.00	0.00	84,476.12
TOTAL	84,476.12	0.00	0.00	84,476.12
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	122.72	1,098,408.92	903,815.74	194,715.90
CASH-NEW SAVINGS	737,206.57	0.00	900,000.00	-162,793.43
TOTAL	737,329.29	1,098,408.92	1,803,815.74	31,922.47
H7- COTTAGE CITY ROAD DRAINAGE				
CASH - CHECKING	54,778.20	0.00	110.00	54,668.20
CASH- SAVINGS	400,347.17	1,385.29	0.00	401,732.46
TOTAL	455,125.37	1,385.29	110.00	456,400.66
H8- MAPLE AVE. DRAINAGE PROJECT				
CASH - CHECKING	-32,039.58	0.00	0.00	-32,039.58
NEW SAVINGS	-14,203.75	0.00	0.00	-14,203.75
TOTAL	-46,243.33	0.00	0.00	-46,243.33
H9- EASTON PARK RENOVATIONS				
CASH - CHECKING	361.97	0.00	92.14	269.83
SAVINGS	10,742.67	8.82	8,195.00	2,556.49

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TOTAL	11,104.64	8.82	8,287.14	2,826.32
SD1- DRAINAGE DIST #1 - EAST LAKE				
CASH - CHECKING	10,943.05	0.00	0.00	10,943.05
CASH SPECIAL RESERVE ELV DRAIN	17,327.94	51.51	0.00	17,379.45
TOTAL	28,270.99	51.51	0.00	28,322.50
SD2- DRAINAGE DISTRICT #2 - DEEP				
CASH - CHECKING	22,960.00	0.00	0.00	22,960.00
TOTAL	22,960.00	0.00	0.00	22,960.00
SF3- CRYSTAL BEACH FIRE DISTR #3				
CASH - CHECKING	220,000.16	0.00	220,000.00	0.16
TOTAL	220,000.16	0.00	220,000.00	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				
CASH - CHECKING	4,110.00	0.00	0.00	4,110.00
TOTAL	4,110.00	0.00	0.00	4,110.00
SL LIGHTING DISTRICT				
CASH - CHECKING	4,917.74	0.00	0.00	4,917.74
CASH-NEW SAVINGS	1,004.47	3.48	0.00	1,007.95
TOTAL	5,922.21	3.48	0.00	5,925.69
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	32,032.53	20,000.00	25,335.58	26,696.95
CASH - SAVINGS	937.58	25,005.95	20,000.00	5,943.53
CASH-NEW SAVINGS	235,187.71	42,421.58	23,882.20	253,727.09
PETTY CASH	100.00	0.00	0.00	100.00
CASH SPECIAL RESERVES	228,408.28	678.97	0.00	229,087.25
TOTAL	496,666.10	88,106.50	69,217.78	515,554.82
SW1- WATER DISTRICT #1				
CASH - CHECKING	2,285.39	30,000.00	31,335.68	949.71
CASH - SAVINGS	16,220.99	46,291.40	45,020.00	17,492.39
CASH-NEW SAVINGS	688,655.09	52,319.90	68,206.39	672,768.60
PETTY CASH	100.00	0.00	0.00	100.00
CASH SPECIAL RESERVE-WATER EQU	41,895.21	124.54	0.00	42,019.75

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CASH SPECIAL RESERVE-WATER CAP	609,288.55	1,811.17	0.00	611,099.72
TOTAL	1,358,445.23	130,547.01	144,562.07	1,344,430.17
SW6- WATER DISTRICT #6				
CASH - CHECKING	742.00	0.00	0.00	742.00
SAVINGS - NEW	3,023.98	10.46	0.00	3,034.44
TOTAL	3,765.98	10.46	0.00	3,776.44
TA PAYROLL				
CASH - CHECKING	80,232.98	289,998.24	360,216.53	10,014.69
TOTAL	80,232.98	289,998.24	360,216.53	10,014.69
TOTAL ALL FUNDS	8,015,821.50	2,309,952.58	3,739,662.42	6,586,111.66