TOWN OF GORHAM

Reports of Town Officials

Town Board Meeting
October 21, 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

September 2026

1.	**Ran water plant an average of 526,000 GPD with an average pumping time of 11 hours.**
2.	**The Wastewater Plant average flow was 32,000 GPD.**
3.	**UFPO'S**
4.	**Recoated at the water plant 3 times**
5.	**Changed Readers**
6.	**Hooked up electric to the shed next to the shop**
7.	**UV went down had to run Canandaigua for a day and a half til it got fixed**
8.	**New curbstop rod and box at 4244 RT 364 and 1 on Lake to lake Rd**
9.	**Monthly Sampling Water and Wastewater**
10.	**Hauled spoil from watermain breaks from shop to WWTP**
11.	**Hauled Topsoil for main break locations and shop lawn**

12.	**Flushed Hydrants**
13.	**Washed all the trucks, dump truck and backhoe numerous times**
14.	**Read Gorham route**
15.	**Inspected new service lines and meter pit installs**
16.	**Dug and Tapped Main for new service on Depew RD**

Water Plant GPD average September 2026 526,000 and 11 Hours
September 2025 529,000 and 12.5 Hours

Wastewater Plant GPD average September 2026 32,000
September 2025 26,000

October Highway Report 2026

-Excavate bad spots in roads, pave back in. Also, water break damages.

-Grader pave pipe jobs and mainline on Townline, Blodgett, East Swamp, West Swamp, Kipp, Hillcrest, West Parkway, East Parkway, Green Briar, Summit Parkway, and Mayflower roads.

-Help Hopewell Pave

-Help Village of Rushville Pave

-Help Ontario County Pave

-Work Transfer Station

-Mow Roadsides

-Excavate and pave Library Entrance, and Cemetery Entrance

-Install (2) farm driveways. Lake to Lake and Yautzy rds.

-Install road shoulders on Deer Run, Robson, Mumby, Hall rds.

-Maintenance on Sanders

-Install weather station at County rd 1 pond.

-Haul Ice Control sand

-Grind Stumps

-Prepare and stage equipment for Cottage City Rd project

Transfer Station September

Trash- 115.33 ton

Recycle- 13.79 ton

Metal- 11.26 ton

Highway Superintendent

Brandon K Ayers

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

74 **inspections related to open permits**

16 **Permits issued**

0 **Fire and Safety Inspections**

See Attached report:

- **Town Board meeting 9/16/2026.**
- **Z.B.A. Meeting 9/17/2026 (2 Applications continued and 1 modification).**
- **Planning Board Meeting 9/28/2026. (1 Application and 1 modification)**
- **Meeting with new owner of land on County Road 18 for Driveway.**
- **State Training 9/11/2026.**
- **Meeting with resident on Long Pointe regarding drainage and beach 9/15/2026.**

- **Meeting regarding home and garage being raised 9/15/2026.**

- **CLWSC Meeting 9/15/2026.**

- **State training for battery storage 9/17/2026.**

- **Worked with Mood Media to finish final install of new audio system in courtroom/ meeting room 9/17/2026.**

- **Meeting regarding new home on Arnold Road 9/21/2026.**

- **Meeting with residents at 5350 County Road 11 for placement of new garage 9/21/2026.**

- **YOBO meeting at Emergency Management Center 9/24/2026.**

- **Meeting with residents to remodel lakeside porch and home 9/25/2026.**

- **State Training 9/25/2026.**

- **Met with Planning Board Chairman to discuss 3 potential subdivisions 9/28/2026.**

- **Meeting with Meagher Engineering 9/29/2026.**

- **Meeting regarding large 80-lot project on State Route 364 9/30/2026.**

- **Meeting with resident on Middle Road for addition to barn 9/30/2026.**

Gorham

Inspection Schedule

09/01/2026 - 09/30/2026

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
9/1/2026 8:00 AM	Final Inspection	Jamie Kincaid	3976 St Rt 364	113.19-1-34.000	Res.	BP-24-170
9/1/2026 1:30 PM	Footing before pouring	Jamie Kincaid	5018 Townline Rd	154.00-3-53.200	Agricultural	BP-26-147
9/2/2026 11:00 AM	Footing before pouring	Jamie Kincaid	5018 Co Rd 11	154.08-1-2.000	New Residential	BP-25-268
9/3/2026 10:25 AM	Final Inspection	Jamie Kincaid	4459 Ritchey Blvd	127.73-1-16.100	Fence	BP-06-146
9/3/2026 11:30 AM	Final Inspection	Jamie Kincaid	3768 Meadow View Dr	113.11-1-28.000	Solid Fuel App	BP-26-096
9/3/2026 2:27 PM	Final Inspection	Jamie Kincaid	4020 Conklin Rd	142.00-1-24.000	Garage	BP-06-111
9/4/2026 7:30 AM	Final Inspection	Jamie Kincaid	4098 Torrey Bch	127.07-1-19.000	Fence	BP-08-139
9/4/2026 8:30 AM	Final Inspection	Jamie Kincaid	4097 Yautzy Rd	129.00-1-2.000	Res.	BP-09-099
9/4/2026 9:00 AM	Final Inspection	Jamie Kincaid	4122 Torrey Bch	127.07-1-31.000	Demolition	BP-12-049
9/4/2026 11:00 AM	Foundation before backfill	Jamie Kincaid	4428 Lincolnwood	127.15-1-42.000	Shed / Acc.	BP-26-125
9/4/2026 11:00 AM	Framing before enclosing	Jamie Kincaid	4428 Lincolnwood	127.15-1-42.000	Shed / Acc.	BP-26-125
9/4/2026 11:00 AM	Waterproofing	Jamie Kincaid	4428 Lincolnwood	127.15-1-42.000	Shed / Acc.	BP-26-125
9/4/2026 11:00 AM	Vapor Barrier	Jamie Kincaid	4428 Lincolnwood	127.15-1-42.000	Shed / Acc.	BP-26-125
9/4/2026 1:20 PM	Final Inspection	Jamie Kincaid	4314 Deep Run Cv	127.11-1-28.000	roofing	BP-09-088
9/8/2026 10:06 AM	Final Inspection	Jamie Kincaid	4410 Townline Rd	155.00-1-21.120	roofing	BP-08-169
9/8/2026 10:08 AM	Final Inspection	Jamie Kincaid	4401 St Rt 364	127.15-1-37.000	roofing	BP-07-132
9/8/2026 10:09 AM	Final Inspection	Jamie Kincaid	3688 St Rt 364	113.07-1-14.000	roofing	BP-11-119
9/8/2026 10:14 AM	Final Inspection	Jamie Kincaid	4574 Driftwood Ln	127.15-2-4.000	Shed / Acc.	BP-07-122
9/8/2026 10:20 AM	Final Inspection	Jamie Kincaid	4549 Ridge Rd	127.12-1-38.000	Shed / Acc.	BP-09-139
9/8/2026 10:24 AM	Final Inspection	Jamie Kincaid	4054 St Rt 245	156.00-1-38.211	Shed / Acc.	BP-09-066
9/8/2026 10:29 AM	Final Inspection	Jamie Kincaid	4350 St Rt 247	128.00-1-26.111	Shed / Acc.	BP-09-169
9/8/2026 10:52 AM	Final Inspection	Jamie Kincaid	4313 Conklin Rd	141.00-1-14.000	Shed / Acc.	BP-11-040
9/8/2026 1:39 PM	Final Inspection	Jamie Kincaid	3771 Phelps Rd	156.00-1-58.100	Shed / Acc.	BP-07-231
9/8/2026 1:42 PM	Final Inspection	Jamie Kincaid	4480 Summit Pkwy	127.19-2-46.100	Shed / Acc.	BP-09-097
9/8/2026 1:44 PM	Final Inspection	Jamie Kincaid	3104 Walters Rd	157.00-1-17.200	Shed / Acc.	BP-10-107
9/9/2026 9:30 AM	Final Inspection	Jim Morse	3860 Cove Content	113.15-1-5.000	Docks	BP-26-163
9/10/2026 10:00 AM	Final Inspection	Jamie Kincaid	4181 Turner Rd	113.00-1-11.112	Swimming Pool	BP-26-191
9/10/2026 1:22 PM	Final Inspection	Jim Morse	4105 Lake To Lake Rd	142.00-1-37.000	Shed / Acc.	BP-20-167
9/10/2026 1:30 PM	Framing before enclosing	Jim Morse	4661 Kearney Rd	144.10-1-6.100	Porch / Deck	BP-26-090
9/11/2026 11:12 AM	Final Inspection	Jamie Kincaid	4221 Middle Rd	128.00-1-42.112	Swimming Pool	BP-14-095
9/11/2026 11:16 AM	Final Inspection	Jamie Kincaid	5180 Co Rd 11	154.12-1-37.000	Shed / Acc.	BP-07-094

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
9/11/2026 2:00 PM	Footing before pouring	Jamie Kincaid	4423 St Rt 247	128.00-1-18.000	Agricultural	BP-26-199
9/14/2026 9:21 AM	Final Inspection	Jamie Kincaid	2665 St Rt 245	144.10-1-74.000	Shed / Acc.	BP-25-157
9/14/2026 9:28 AM	Final Inspection	Jamie Kincaid	4487 St Rt 364	127.73-2-15.210	Commercial /	BP-23-204
9/14/2026 11:05 AM	Final Inspection	Jamie Kincaid	2538 Main St	144.00-1-37.200	Porch / Deck	BP-07-069
9/14/2026 12:36 PM	Final Inspection	Jamie Kincaid	3103 Lake To Lake Rd	143.00-1-9.100	Porch / Deck	BP-25-176
9/14/2026 1:00 PM	Final Inspection	Jim Morse	4356 St Rt 364	127.15-1-62.111	Shed / Acc.	BP-07-072
9/14/2026 2:41 PM	Final Inspection	Jamie Kincaid	3379 St Rt 245	157.00-1-6.000	Commercial /	BP-24-126
9/15/2026 8:00 AM	Foundation before backfill	Jim Morse	4162 Thompson Bch	127.11-1-1.100	Foundation	BP-25-265
9/15/2026 10:14 AM	Final Inspection	Jamie Kincaid	4532 White Way	127.19-4-2.000	Swimming Pool	BP-10-072
9/15/2026 11:03 AM	Final Inspection	Jamie Kincaid	4630 Lake Dr	141.07-1-16.000	Shed / Acc.	BP-11-112
9/15/2026 1:00 PM	Framing before enclosing	Jamie Kincaid	5075 Twitchell Rd	155.00-1-38.310	Res.	BP-26-172
9/15/2026 1:00 PM	Footers	Jamie Kincaid	5075 Twitchell Rd	155.00-1-38.310	Res.	BP-26-172
9/15/2026 1:45 PM	Final Inspection	Jamie Kincaid	3926 Co Rd 17	115.00-1-24.200	Res.	BP-25-219
9/15/2026 2:00 PM	Final Inspection	Jamie Kincaid	3926 Co Rd 17	115.00-1-24.200	Porch / Deck	BP-26-134
9/16/2026 10:00 AM	Final Inspection	Jamie Kincaid	4521 Summit Pkwy	127.19-4-60.000	Shed / Acc.	BP-26-184
9/16/2026 10:00 AM	Final Inspection	Jim Morse	3776 Meadow View Dr	113.11-1-24.000	Demolition	BP-24-225
9/16/2026 10:00 AM	Final Inspection	Jim Morse	3776 Meadow View Dr	113.11-1-24.000	New Residential	BP-25-022
9/16/2026 10:00 AM	Final Inspection	Jim Morse	3776 Meadow View Dr	113.11-1-24.000	Generator	BP-25-245
9/16/2026 1:30 PM	Foundation before backfill	Jim Morse	4244 St Rt 364	127.11-1-37.000	New Residential	BP-25-212
9/17/2026 11:00 AM	Footing before pouring	Jamie Kincaid	4705 Co Rd 11	141.10-1-61.000	Porch / Deck	BP-26-083
9/17/2026 11:33 AM	Final Inspection	Jamie Kincaid	2653 Tileyard Rd	130.00-1-6.000	Demolition	BP-10-074
9/17/2026 1:00 PM	Final Inspection	Jamie Kincaid	4272 Angela Way	113.19-1-40.056	Generator	BP-22-160
9/17/2026 1:50 PM	Electrical before enclosing by	Jamie Kincaid	4272 Angela Way	113.19-1-40.056	Generator	BP-22-160
9/18/2026 9:00 AM	Final Inspection	Jim Morse	4171 Turner Rd	113.00-1-11.120	Remodeling	BP-26-131
9/18/2026 9:00 AM	Footing before pouring	Jamie Kincaid	3269 Lake To Lake Rd	143.00-1-56.100	Agricultural	BP-26-072
9/18/2026 9:53 AM	Final Inspection	Jamie Kincaid	4582 Piccadilly Ln	127.15-1-24.110	Shed / Acc.	BP-24-046
9/18/2026 9:56 AM	Final Inspection	Jamie Kincaid	4593 Sylvan Rd	127.19-2-26.000	Fence	BP-07-151
9/21/2026 1:38 PM	Other	Jamie Kincaid	4285 St Rt 364	127.11-1-11.000	Commercial /	BP-25-233
9/21/2026 1:40 PM	Other	Jamie Kincaid	5232 Co Rd 11	154.15-1-2.000	Commercial /	BP-26-047
9/22/2026 8:00 AM	Insulation before enclosing	Jamie Kincaid	5262 Twitchell Rd	154.00-3-22.100	Agricultural	BP-26-102
9/22/2026 9:30 AM	Other	Jim Morse	4040 St Rt 364	113.19-1-25.000	New Residential	BP-26-084
9/23/2026 10:30 AM	Site review	Jim Morse	4608 St Rt 245	144.00-1-13.000	Garage	BP-26-182
9/23/2026 12:42 PM	Final Inspection	Jamie Kincaid	4972 Co Rd 11	141.17-2-9.100	roofing	BP-26-132
9/24/2026 8:00 AM	Footing before pouring	Jim Morse	4538 Ridge Rd	127.12-1-12.000	New Residential	BP-25-256

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
9/24/2026 8:00 AM	Foundation before backfill	Jim Morse	4538 Ridge Rd	127.12-1-12.000	New Residential	BP-25-256
9/24/2026 9:00 AM	Final Inspection	Jamie Kincaid	4018 Co Rd 18	114.00-1-29.200	Fence	BP-26-173
9/25/2026 9:17 AM	Final Inspection	Jamie Kincaid	4505 St Rt 364	127.19-3-30.100	Demolition	BP-20-091
9/25/2026 9:18 AM	Final Inspection	Jamie Kincaid	2621 St Rt 245	144.10-1-28.100	Commercial /	BP-22-136
9/25/2026 9:22 AM	Final Inspection	Jamie Kincaid	4626 Bachelor Row	127.81-1-37.000	Demolition	BP-24-200
9/25/2026 1:00 PM	Final Inspection	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Commercial /	BP-25-060
9/25/2026 2:30 PM	Footing before pouring	Jamie Kincaid	3379 St Rt 245	157.00-1-6.000	Shed / Acc.	BP-26-203
9/30/2026 9:00 AM	Waterproofing	Jamie Kincaid	5018 Co Rd 11	154.08-1-2.000	New Residential	BP-25-268
9/30/2026 9:30 AM	Framing before enclosing	Jamie Kincaid	4428 Lincolnwood	127.15-1-42.000	Shed / Acc.	BP-26-125

Total Inspections: 74

Gorham

Permit Report By Type

09/01/2026 - 09/30/2026
Permit Type: All

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Permit Type:						
Agricultural						
BP-26-199	Andrew Hoover	4423 St Rt 247	128.00-1-18.000	09/10/2026	$5,000.00	$50.00
				Agricultural Total:	**1**	
				Amount Totals:	**$5,000.00**	**$50.00**
Fence						
BP-26-206	Joan Eddinger	4476 Mayflower Rd	127.74-1-24.000	09/29/2026	$1,135.00	$40.00
				Fence Total:	**1**	
				Amount Totals:	**$1,135.00**	**$40.00**
Finished Basement						
BP-26-208	Timothy Odell	3704 Nibawauka Bch	113.07-1-35.000	09/29/2026	$40,000.00	$115.60
				Finished Basement Total:	**1**	
				Amount Totals:	**$40,000.00**	**$115.60**
Generator						
BP-26-204	M Andrea Odenbach	4594 Lake Dr	141.07-1-26.000	09/28/2026	$11,000.00	$40.00
				Generator Total:	**1**	
				Amount Totals:	**$11,000.00**	**$40.00**
Other						
BP-26-207	Terence McArdle	4513 Lake Dr	127.81-1-51.000	09/29/2026	$3,000.00	$40.00
				Other Total:	**1**	
				Amount Totals:	**$3,000.00**	**$40.00**
Remodeling						
BP-26-200	Daryl Martin	3384 St Rt 245	157.00-1-7.000	09/15/2026	$2,000.00	$40.00
				Remodeling Total:	**1**	
				Amount Totals:	**$2,000.00**	**$40.00**
Res. Addition/Alteration						
BP-26-202	Nelson Nolt	3090 Co Rd 18	143.00-1-8.120	09/16/2026	$150,000.00	$325.60
				Res. Addition/Alteration Total:	**1**	
				Amount Totals:	**$150,000.00**	**$325.60**
roofing						

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
BP-26-197	Lynn Schaertl Revocable Trust	5010 Co Rd 11	141.17-2-27.000	09/03/2026	$8,250.00	$40.00
BP-26-211	Patricia McCauley Rev Living Trust	4297 Angela Way	113.19-1-40.003	09/29/2026	$18,900.00	$40.00
BP-26-212	William Thompson Living Trust	4313 Angela Way	113.19-1-40.002	09/29/2026	$22,000.00	$40.00
				roofing Total:	**3**	
				Amount Totals:	**$49,150.00**	**$120.00**

Shed / Acc. Structure

BP-26-198	Kelly Ayers	4502 Robson Rd	143.00-1-4.200	09/04/2026	$2,000.00	$40.00
BP-26-201	William Alexander	2655 Depew Rd	116.00-1-21.000	09/16/2026	$4,500.00	$40.00
BP-26-203	Elvin Kilmer	3379 St Rt 245	157.00-1-6.000	09/16/2026	$0.00	$40.00
BP-26-205	Timothy Long	3784 Meadow View Dr	113.11-1-21.000	09/28/2026	$5,000.00	$40.00
BP-26-209	Patricia Smith	4545 Kearney Rd	130.00-1-23.100	09/29/2026	$5,000.00	$0.00
BP-26-210	Trevor Grover	5060 Co Rd 1	156.00-1-52.000	09/29/2026	$24,000.00	$86.40
				Shed / Acc. Structure Total:	**6**	
				Amount Totals:	**$40,500.00**	**$246.40**
				Permit Grand Total:	**16**	
				Amount Grand Totals:	**$301,785.00**	**$1,017.60**

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

YEAR	# of Permits Issued	Fee Amount Collected
2026	209	$20,877.40
2025	207	$49,240.45
2024	216	$32,007.38
2023	171	$26,770.25
2022	134	$17,327.31
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

YTD Permits Issued 2026 vs 2025 (January - September)

Permit Types	# of Permits Issued 2026	Fee Amount Collected
Agricultural	17	$1,380.00
Commercial/Indust	2	$250.00
Demo	10	$0.00
Docks	4	$282.40
Electrical Modification	5	$200.00
Fence	12	$480.00
Fireworks	1	$100.00
Finished Basement	2	$40.00
Foundation	0	$0.00
Garage	1	$42.00
Generator	8	$320.00
Junk Yard	0	$0.00
Mechanical	4	$200.00
Miscellaneous	0	$0.00
Mobile Home Park	0	$0.00
New Residental Bldg	2	$4,149.60
Other	3	$120.00
Porch/Deck	15	$780.90
Remodeling	7	$759.80
Renewal	0	$0.00
Residential Addition	8	$3,068.10
Roof	35	$1,490.00
Septic	1	$40.00
Shed/Acc. Bldg	25	$1,734.60
Short Term Rental	32	$4,800.00
Sign	1	$40.00
Solar	3	$120.00
Solid Fuel	3	$120.00
Special Use Permit	0	$0.00
Swimming Pool	8	$360.00
Total	**209**	**$20,877.40**

Permit Types	# of Permits Issued 2025	Fee Amount Collected
Agricultural	13	$753.60
Commercial/Indust	4	$6,103.75
Demo	6	$0.00
Docks	3	$256.00
Electrical Modification	2	$80.00
Fence	10	$400.00
Fireworks	2	$200.00
Finished Basement	0	$0.00
Foundation	2	$80.00
Garage	3	$771.60
Generator	14	$550.00
Junk Yard	1	$50.00
Mechanical	4	$150.00
Miscellaneous	1	$40.00
Mobile Home Park	0	$0.00
New Residental Bldg	13	$27,652.25
Other (STR)	1	$0.00
Porch/Deck	14	$711.75
Remodeling	8	$826.00
Renewal	0	$0.00
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
Sign	0	$0.00
Solar	5	$200.00
Solid Fuel	2	$70.00
Special Use Permit	1	$0.00
Swimming Pool	6	$240.00
Total	**207**	**$49,240.45**

TOWN OF GORHAM
ASSESSOR'S REPORT
October 2026

The Assessor's office is beginning to process exemption renewals for the 2027 Assessment Roll Work on permits and sales continue as per usual order of business.

Assessor attended the Fall Conference for the NYSAA held in Ossining, NY this year. Continuing education is a requirement of both NYS Certified Assessors' and NYS Licensed Appraisers.

The Board of Assessment Review is still in need of a 1-year member to complete an existing term. Please submit a resume to the Town Board if you are interested.

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

Sale Date	Tax ID No.	Seller	Buyer	Location	Acres	Front	Depth	AV TOS	Sale Price	Comment
7/30/26	144.15-1-12.100	Freid, Elizabeth	Eckert, Justin & Erin	4742 Deer Run	2.3	0	0	649,100	610,000	
8/6/26	127.12-1-69.000	VanCampen, Judy & Robert	Thompson, Lisa & Jack	4538 Lake Ridge Dr	0.52	0	0	480,200	462,370	
8/10/26	144.00-1-31.000	Reese, Alan & Karen	VanAmburg, Tanya	4619 & 4621 St Rt 245	0	150	160	209,800	225,000	
8/17/26	154.12-1-4.000	Hogarth, Julie	Houlding Revocable Trust	5124 Co Rd 11	0.37	0	0	2,390,400	3,263,000	
8/17/26	127.19-4-53.000	Herendeen & Chapman	Alvermann, John & Lauren	4558 Lake Dr	0.16	0	0	1,372,800	999,999	
8/14/26	141.13-1-57.000	Austen, Lois	Moravec, Bryan & Sarah	4912 Co Rd 11	0	108	174	2,400,000	2,395,000	
8/28/26	113.07-1-30.100	Fralick, Ellen	Farnsworth, Margaret	3714 Thorndale Beach	0	66	110	1,940,400	1,850,000	
9/3/26	113.00-1-6.100	Angelo, Ralph	Frere, Richard	Co Rd 18	8.68	0	0	63,100	150,000	
9/11/26	142.00-1-17.000	Meritt, Thomas & Linda	Shirk, Curvin & Susan	4825 Middle Rd	0.74	0	0	190,100	231,000	
9/3/26	113.19-1-40.050	Fox, Maynard & Lynne	Flambouras, Andrew & Laurie	4220 Angela Way	0.34	0	0	477,700	580,000	
9/11/26	113.07-1-59.000	Babitz, Brenda	East Main Realty Holdings LLC	3658 Nibawauka Bch	0.33	0	0	1,686,700	2,000,000	
8/27/26	154.00-3-21.200	Ringler, John & Martha	Ringler, Samuel & Ruthanna	Twitchell Rd	135.4	0	0	1,071,300	529,000	
9/17/26	127.73-2-18.000	Tice, Raymond	Amato, Thomas	4585 Mayflower Rd	0.17	0	0	158,100	121,200	
9/17/26	127.81-1-44.000	Mcardle, Terrence & Gale	Lucitte, Dee	Ritchey Boulevard	0	30	80	3,400	23,800	
9/15/26	144.10-2-59.000	Proctor Holdings LLC	Fox Properties LLC	4733 South Street	0	60	165	270,000	169,000	
9/25/26	114.00-2-45.000	Frere. Richard	Minute, Tonya	3863 St Rt 247	0.79	0	0	180,000	180,000	
9/8/26	114.00-1-11.000	Horning Auction Company	Zimmerman, John & Maryann	3878 St Rt 247	4.7	0	0	407,400	285,000	

Town Clerk Monthly Report Monthly Report
September 01, 2026 - September 30, 2026

DRAFT

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	4	129.09
			Sub-Total:	**$129.09**
A1603	Certified Copies - Vitals	Certified Copy	1	10.00
			Sub-Total:	**$10.00**
A2001R	Rec Fee	Rec Fee	5	1,020.00
			Sub-Total:	**$1,020.00**
A2130	General Licensing	Transfer Station Permit	4	380.00
	Trash Removal	Transfer Truck Load	6	420.00
			Sub-Total:	**$800.00**
A2544	Dog Licensing	Female, Spayed	10	140.00
		Female, Unspayed	20	400.00
		Male, Neutered	11	154.00
		Male, Unneutered	4	80.00
			Sub-Total:	**$774.00**
A2545	Marriage Lic.	MARRIAGE LICENSE FEE	3	52.50
	One Day Officiant License	One Day Officiant License	1	25.00
			Sub-Total:	**$77.50**
A2655	Minor Sales		1	150.00
			Sub-Total:	**$150.00**
B2110	Zoning	Zoning	1	200.00
			Sub-Total:	**$200.00**
B2115	Planning	Planning	1	150.00
			Sub-Total:	**$150.00**
B2555	Bldg Permit Fees	Bldg Permit Fees	20	1,263.60
			Sub-Total:	**$1,263.60**
			Total Local Shares Remitted:	**$4,574.19**

Amount paid to:	NYS Ag. & Markets for spay/neuter program	93.00
Amount paid to:	NYS Environmental Conservation	2,180.91
Amount paid to:	State Health Dept. For Marriage Licenses	67.50

Total State, County & Local Revenues: $6,915.60

Total Non-Local Revenues: $2,341.41

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 September, 2026:

DATED: October 6, 2026

SUPERVISOR

		Balance 08/31/2026	Increases	Decreases	Balance 09/30/2026
A	**GENERAL FUND - TOWNWIDE**				
	CASH - CHECKING	4,159.74	575,348.40	549,631.09	29,877.05
	SAVINGS-FORD GARAGE	4,539.55	14.41	0.00	4,553.96
	SAVINGS-TREE PLANTING	21,801.08	69.22	0.00	21,870.30
	SAVINGS-LAND RESERVATION PROJE	2,584.17	8.21	0.00	2,592.38
	SAVINGS-MOODY HIKING TRAIL	1,087.06	3.45	0.00	1,090.51
	SAVINGS-CRYSTAL BEACH DRAINAGE	960.64	3.05	0.00	963.69
	SAVINGS-BUILDING & GROUNDS PAV	8,728.08	27.71	0.00	8,755.79
	SAVINGS-COMPREHENSIVE PLAN CAP	15,154.85	48.12	0.00	15,202.97
	NEW SAVINGS	1,275,651.19	403,439.47	592,421.74	1,086,668.92
	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	16,668.16	47.94	0.00	16,716.10
	CASH SPECIAL RESERVE-CHECKING-	231,997.09	667.39	0.00	232,664.48
	CASH SPECIAL RESERVE-TOWN WIDE	111,237.05	320.00	0.00	111,557.05
	CASH-SPECIAL RESERVE-TOWN WIDE	54,179.89	155.86	0.00	54,335.75
	TOTAL	1,750,473.55	980,153.23	1,142,052.83	1,588,573.95
B	**BUILDING FUND - OUTSIDE VILLAGE**				
	CASH - CHECKING	85,643.67	2,036.80	6,759.66	80,920.81
	CASH-SAVINGS NEW	517,447.27	1,553.65	28,139.40	490,861.52
	TOWN WIDE EQUIPMENT RESERVE	31,377.91	90.27	0.00	31,468.18
	TOTAL	634,468.85	3,680.72	34,899.06	603,250.51
CM	**PARKS**				
		0.00	0.00	0.00	0.00
	SAVINGS NEW	139,286.63	442.26	0.00	139,728.89
	TOTAL	139,286.63	442.26	0.00	139,728.89
DB	**HIGHWAY FUND - OUTSIDE VILLAGE**				
	CASH - CHECKING	20,908.96	400,310.00	386,777.08	34,441.88
	SAVINGS-NEW	1,538,132.74	3,433.40	456,814.35	1,084,751.79
	PETTY CASH	100.00	0.00	0.00	100.00
	CASH HIGHWAY RESERVE-HIGHWAY E	181,689.37	522.67	0.00	182,212.04
	TOTAL	1,740,831.07	404,266.07	843,591.43	1,301,505.71
H1-	**MIDDLE ROAD GRANT**				

		Balance 08/31/2026	Increases	Decreases	Balance 09/30/2026
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		-169,310.00	169,310.00	0.00	0.00
	TOTAL	-169,310.00	169,310.00	0.00	0.00
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		82,629.71	0.00	0.00	82,629.71
	TOTAL	82,629.71	0.00	0.00	82,629.71
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		566,987.38	0.00	288,639.97	278,347.41
CASH-NEW SAVINGS		89,423.70	283.94	0.00	89,707.64
	TOTAL	656,411.08	283.94	288,639.97	368,055.05
H7- COTTAGE CITY ROAD DRAINAGE					
CASH - CHECKING		33,189.20	0.00	0.00	33,189.20
CASH- SAVINGS		405,229.11	1,286.68	0.00	406,515.79
	TOTAL	438,418.31	1,286.68	0.00	439,704.99
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		-104,815.30	0.00	0.00	-104,815.30
SAVINGS		-2,413.51	0.00	0.00	-2,413.51

		Balance 08/31/2026	Increases	Decreases	Balance 09/30/2026
	TOTAL	-107,228.81	0.00	0.00	-107,228.81
SD1- DRAINAGE DIST #1 - EAST LAKE					
CASH - CHECKING		10,943.05	0.00	0.00	10,943.05
CASH SPECIAL RESERVE ELV DRAIN		17,533.22	50.44	0.00	17,583.66
	TOTAL	28,476.27	50.44	0.00	28,526.71
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		0.16	0.00	0.00	0.16
	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					
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		3,235.47	0.00	562.70	2,672.77
CASH-NEW SAVINGS		1,016.72	3.23	0.00	1,019.95
	TOTAL	4,252.19	3.23	562.70	3,692.72
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		-8,890.31	15,000.00	3,793.51	2,316.18
CASH - SAVINGS		1,375.11	10,172.05	7,000.00	4,547.16
CASH-NEW SAVINGS		289,446.21	7,875.23	20,799.95	276,521.49
PETTY CASH		100.00	0.00	0.00	100.00
CASH SPECIAL RESERVES		231,114.18	664.85	0.00	231,779.03
	TOTAL	513,145.19	33,712.13	31,593.46	515,263.86
SW1- WATER DISTRICT #1					
CASH - CHECKING		-23,714.15	55,000.00	25,594.15	5,691.70
CASH - SAVINGS		-13.50	88,792.55	72,000.00	16,779.05
CASH-NEW SAVINGS		696,422.27	74,075.93	114,627.04	655,871.16
PETTY CASH		100.00	0.00	0.00	100.00
CASH SPECIAL RESERVE-WATER EQU		42,391.54	121.95	0.00	42,513.49

		Balance 08/31/2026	Increases	Decreases	Balance 09/30/2026
CASH SPECIAL RESERVE-WATER CAP		616,506.68	1,773.51	0.00	618,280.19
	TOTAL	1,331,692.84	219,763.94	212,221.19	1,339,235.59
SW6- WATER DISTRICT #6					
CASH - CHECKING		-123.07	500.00	0.00	376.93
SAVINGS - NEW		2,758.26	7.17	500.00	2,265.43
	TOTAL	2,635.19	507.17	500.00	2,642.36
TA PAYROLL					
CASH - CHECKING		30,813.85	213,302.48	202,616.91	41,499.42
	TOTAL	30,813.85	213,302.48	202,616.91	41,499.42
TOTAL ALL FUNDS		7,022,477.29	2,026,762.29	2,756,677.55	6,292,562.03

September 2026 LNB Interest

		Int Rate
Reserve Account	$4,414.88	3.56%
Savings account	$13,575.13	3.56%
Water	$0.16	0.02%
Sewer	$0.05	0.02%
Total	$17,990.22	

2026 LNB Interest Total
Jan-September YTD

Reserve Account	$40,023.15
Savings account	$116,548.38
Water	$1.62
Sewer	$0.39
Total	$156,573.54