

TOWN OF GORHAM

Reports of Town Officials

*Town Board Meeting
July 16, 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

June 2025

1.	Ran water plant an average of 450,000 GPD with an average pumping time of 11 hours.
2.	The Wastewater Plant average flow was 48,000 GPD.
3.	UFPO'S
4.	Replaced a 10 inch main line valve at turner rd booster
5.	Flushed and summarized hydrants
6.	Worked on WWTP shaft for the Dome
7.	Monthly Sampling
8.	Had 2 front tires put on the backhoe and we installed 2 new batteries
9.	Changed curb box and rod at 4812 Cty Rd 11
10.	2 generators got serviced
11.	Read Gorham route meters
12.	Water main break on County Rd 11

13.	Hauled spoil dirt from shop to wastewater plant
14.	Mowed
15.	Fixed one hydrant shaft
16.	Installed new readers

Water Plant GPD average June 2025 537,000 and 12.25 Hours

June 2024 581,000 and 14.5

kcapps@backflow.com

Hours

Wastewater Plant GPD average June 2025 41,000

June 2024 33,000

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 June 2025

1. Ditched various places in Town
2. Worked on equipment
3. Hauled 1A's for chipping
4. Helped finish paving Ontario County Fairgrounds
5. Helped Town of Canandaigua pave, and Hopewell mill and pave
6. Received help from Middlesex
7. Mowed when we could

Transfer Station

<u>2025</u>	<u>2024</u>	<u>2023</u>
Hauled Trash 126.50 tons	trash 119.04 tons	trash 131.33 tons
Recycle 15.24 tons	Recycle 17.74 tons	Recycle 15.79 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).

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TRANSFER STATION

Week Of JUNE

TRASH			RECYCLE	
6-2-25	3	15.31	2	1.30
6-3-25	1	6.85	2	1.07
6-5-25	2	6.92	2	0.91
6-9-25	3	14.41	2	1.50
6-10-25	1	4.73	2	1.21
6-12-25	2	6.76	2	0.90
6-16-25	3	15.95	2	1.32
6-17-25	2	9.13	2	1.17
6-23-25	3	18.71	2	1.53
6-24-25	2	5.94	3	1.50
6-26-25	1	4.77	2	1.04
6-30-25	3	17.02	3	1.84
TOTAL	26	126.50	26	15.24

Metal Loads 6-3-25 - 5,760
6-17-25 5,640

**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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JUNE REPORT

74 inspections related to open permits.

33 Permits issued.

41 C of O/ C of C Issued.

Fire and Safety Inspections.

See Attached report:

- **Town Board meetings 6/4/2025 and 6/18/2025.**
- **No Z.B.A. meeting.**
- **Planning Board meeting 6/23/2025. (1 application)**
- **FLBOA meeting at NEXTGEN in Farmington 6/12/2025.**
- **NY State training 6/13/2025.**
- **Zoom Meeting 5/16/2025 Regarding Eco Operations**
- **CLWSC Meeting 6/17/2025.**

- **Zoom Meeting 6/23/2025 regarding Eco Operations.**
- **Fire and Safety inspection at Eco Operations 4611 Dewey Ave on 6/24/2025.**
- **Zoom Meeting 6/26/2025 regarding Eco Operations.**
- **6/27/2025 SEQR meeting with NYSDEC.**
- **Numerous meetings and time spent on Potential litigation regarding Eco Operations.**
- *Fire Safety Inspections
throughout the Town*

[illegible]

Gorham

Inspection Schedule 06/01/2025 - 06/30/2025

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
6/2/2025 12:30 PM	Footing before pouring	Jamie Kincaid	3653 Kearney Rd	116.00-1-3.200	Porch / Deck	BP-25-070
6/2/2025 1:00 PM	Final Inspection	Jamie Kincaid	Sandra Bell 3961 Middle Rd	114.00-1-35.000	Res.	BP-23-154
6/2/2025 2:00 PM	Other	Jamie Kincaid	5198 Long Point Rd	154.12-1-46.110	New Residential	BP-24-127
6/4/2025 10:46 AM	Foundation before backfill	Jamie Kincaid	3653 Kearney Rd	116.00-1-3.200	Porch / Deck	BP-25-070
6/5/2025 7:58 AM	Final Inspection	Jamie Kincaid	Sandra Bell 3961 Middle Rd	114.00-1-35.000	Res.	BP-23-154
6/5/2025 9:00 AM	Final Inspection	Jamie Kincaid	4685 Maple Ave	144.10-2-25.000	Shed / Acc.	BP-23-207
6/5/2025 9:15 AM	Final Inspection	Jamie Kincaid	3962 St Rt 247	114.00-1-29.121	Shed / Acc.	BP-20-147
6/5/2025 9:30 AM	Final Inspection	Jamie Kincaid	4708 Maple Ave	144.10-2-29.000	Shed / Acc.	BP-20-047
6/5/2025 10:00 AM	Final Inspection	Jamie Kincaid	4021 St Rt 247	114.19-1-28.110	Shed / Acc.	BP-19-138
6/5/2025 10:50 AM	Final Inspection	Jamie Kincaid	4741 South St	144.10-2-55.000	Porch / Deck	BP-19-117
6/5/2025 12:00 PM	Final Inspection	Jamie Kincaid	3948 St Rt 364	113.15-1-38.000	Demolition	BP-24-211
6/5/2025 12:30 PM	Final Inspection	Jamie Kincaid	4546 Lake Dr	127.19-4-56.000	Demolition	BP-25-038
6/5/2025 12:30 PM	Final Inspection	Jamie Kincaid	4548 St Rt 364	127.19-4-28.000	Demolition	BP-19-101
6/5/2025 1:00 PM	Final Inspection	Jamie Kincaid	4565 Lake Dr	127.19-4-38.000	Demolition	BP-24-005
6/5/2025 1:30 PM	Final Inspection	Jamie Kincaid	4582 Blossom Rd	127.19-3-21.000	Demolition	BP-19-017
6/5/2025 1:45 PM	Final Inspection	Jamie Kincaid	4574 Ridge Rd	127.12-1-4.000	Demolition	BP-24-235
6/5/2025 2:15 PM	Final Inspection	Jamie Kincaid	4615 Maiden Ln	127.73-1-24.000	Demolition	BP-24-231
6/5/2025 2:20 PM	Final Inspection	Jamie Kincaid	4616 Mayflower Rd	127.73-1-27.100	Demolition	BP-19-184
6/5/2025 2:29 PM	Final Inspection	Jamie Kincaid	4636 St Rt 364	141.07-1-20.100	Demolition	BP-24-019
6/5/2025 2:30 PM	Final Inspection	Jamie Kincaid	4850 Co Rd 11	141.13-1-15.100	Demolition	BP-24-206
6/6/2025 8:30 AM	Final Inspection	Jamie Kincaid	3774 Meadow View Dr	113.11-1-25.000	Generator	BP-25-048
6/6/2025 8:30 AM	Electrical before enclosing by	Jamie Kincaid	3774 Meadow View Dr	113.11-1-25.000	Generator	BP-25-048
6/9/2025 8:00 AM	Final Inspection	Jamie Kincaid	3679 St Rt 364	113.00-1-35.200	Demolition	BP-22-011
6/9/2025 8:30 AM	Final Inspection	Jamie Kincaid	3715 Thorndale Bch	113.07-1-20.000	Demolition	BP-19-057
6/9/2025 8:45 AM	Final Inspection	Jamie Kincaid	4098 Torrey Bch	127.07-1-19.100	Demolition	BP-19-053
6/9/2025 9:00 AM	Final Inspection	Jamie Kincaid	5162 Co Rd 29	158.00-1-15.000	Demolition	BP-19-010
6/9/2025 9:15 AM	Final Inspection	Jamie Kincaid	4582 Blossom Rd	127.19-3-21.000	Demolition	BP-15-117
6/9/2025 9:30 AM	Final Inspection	Jamie Kincaid	5312 Twitchell Rd	154.00-3-23.120	Demolition	BP-23-070
6/9/2025 9:45 AM	Final Inspection	Jamie Kincaid	3726 Thorndale Bch	113.07-1-24.100	roofing	BP-24-097
6/9/2025 10:00 AM	Final Inspection	Jamie Kincaid	4400 Lincolnwood	127.15-1-44.110	roofing	BP-24-098
6/9/2025 10:00 AM	Final Inspection	Jim Morse	4194 St Rt 364	127.11-1-42.000	Remodeling	BP-25-010

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
6/9/2025 10:30 AM	Final Inspection	Jim Morse	4192 St Rt 364	127.11-1-43.000	Porch / Deck	BP-25-079
6/9/2025 10:39 AM	Electrical before enclosing by Jim Morse		4194 St Rt 364	127.11-1-42.000	Remodeling	BP-25-010
6/9/2025 10:40 AM	Electrical before enclosing by Jim Morse		4194 St Rt 364	127.11-1-42.000	Remodeling	BP-25-051
6/9/2025 10:45 AM	Final Inspection	Jamie Kincaid	4563 Ridge Rd	127.12-1-35.000	roofing	BP-24-107
6/9/2025 10:59 AM	Final Inspection	Jamie Kincaid	3863 St Rt 247	114.00-2-45.000	Fence	BP-23-165
6/9/2025 11:27 AM	Final Inspection	Jim Morse	4194 St Rt 364	127.11-1-42.000	Remodeling	BP-25-051
6/9/2025 12:44 PM	Final Inspection	Jim Morse	4132 Torrey Beh	127.07-1-26.000	Generator	BP-25-082
6/9/2025 12:44 PM	Electrical before enclosing by Jim Morse		4132 Torrey Beh	127.07-1-26.000	Generator	BP-25-082
6/9/2025 1:00 PM	Final Inspection	Jim Morse	4380 Lincolnwood	127.15-1-47.000	Shed / Acc.	BP-24-104
6/10/2025 7:45 AM	Final Inspection	Jamie Kincaid	3784 Meadow View Dr	113.11-1-21.000	Demolition	BP-22-050
6/10/2025 8:15 AM	Final Inspection	Jamie Kincaid	4883 Arrowhead Dr	141.13-1-25.110	Demolition	BP-20-116
6/10/2025 9:56 AM	Final Inspection	Jamie Kincaid	4145 Co Rd 17	129.00-1-10.100	roofing	BP-24-105
6/11/2025 8:30 AM	Footing before pouring	Jim Morse	Picadilly Ln	127.15-1-61.300	Shed / Acc.	BP-24-256
6/13/2025 7:30 AM	Plumbing before enclosing	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Commercial /	BP-25-060
6/13/2025 9:00 AM	Footing before pouring	Jim Morse	3600 Oretiana Pt	98.19-3-6.000	New Residential	BP-25-057
6/13/2025 10:00 AM	Framing before enclosing	Jamie Kincaid	3653 Kearney Rd	116.00-1-3.200	Porch / Deck	BP-25-070
6/13/2025 1:30 PM	Footing before pouring	Jim Morse	3600 Oretiana Pt	98.19-3-6.000	New Residential	BP-25-057
6/16/2025 10:00 AM	Footing before pouring	Jamie Kincaid	4445 Hall Rd	141.00-1-33.210	Shed / Acc.	BP-25-059
6/16/2025 10:30 AM	Footing before pouring	Jamie Kincaid	3663 Lake To Lake Rd	142.00-1-6.000	Agricultural	BP-25-075
6/16/2025 2:30 PM	Final Inspection	Jamie Kincaid	4800 Co Rd 11	141.10-1-49.008	Other	BP-23-140
6/17/2025 11:12 AM	Framing before enclosing	Jamie Kincaid	3596 Co Rd 18	128.00-1-13.200	New Residential	BP-24-137
6/18/2025 9:00 AM	Footing before pouring	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Commercial /	BP-25-060
6/18/2025 2:00 PM	Footing before pouring	Jim Morse	4525 Blossom Rd	127.19-4-9.000	Foundation	BP-25-097
6/20/2025 8:30 AM	Final Inspection	Jamie Kincaid	2687 St Rt 245	144.14-1-32.000	Porch / Deck	BP-23-041
6/20/2025 9:00 AM	Framing before enclosing	Jim Morse	5070 Townline Rd	154.00-3-53.100	Shed / Acc.	BP-25-032
6/20/2025 10:00 AM	Final Inspection	Jim Morse	4192 St Rt 364	127.11-1-43.000	Porch / Deck	BP-25-079
6/20/2025 11:30 AM	Plumbing before enclosing	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Commercial /	BP-25-060
6/23/2025 7:44 AM	Footing before pouring	Jim Morse	4525 Blossom Rd	127.19-4-9.000	Foundation	BP-25-097
6/23/2025 9:00 AM	Final Inspection	Jamie Kincaid	4521 Crystal Ridge Cir	127.12-1-72.000	Fence	BP-25-120
6/23/2025 11:30 AM	Footing before pouring	Jamie Kincaid	4885 Co Rd 24	144.00-1-44.000	Porch / Deck	BP-25-122
6/24/2025 7:00 AM	Final Inspection	Jamie Kincaid	3576 Co Rd 18	129.00-1-43.000	Remodeling	BP-21-170
6/24/2025 9:00 AM	Footing before pouring	Jim Morse	4577 County Rd 1	141.00-1-70.200	New Residential	BP-24-276
6/24/2025 11:00 AM	Final Inspection	Jamie Kincaid	4313 Angela Way	113.19-1-40.002	Generator	BP-25-099
6/25/2025 9:30 AM	Framing before enclosing	Jamie Kincaid	4885 Co Rd 24	144.00-1-44.000	Porch / Deck	BP-25-122

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
6/26/2025 9:30 AM	Footting before pouring	Jamie Kincaid	3600 Oretiana Pt	98.19-3-6.000	New Residential	BP-25-057
6/27/2025 8:30 AM	Footting before pouring	Jim Morse	4525 Blossom Rd	127.19-4-9.000	Foundation	BP-25-097
6/27/2025 8:30 AM	Final Inspection	Jamie Kincaid	3705 St Rt 364	113.00-1-31.000	Res.	BP-24-024
6/27/2025 9:00 AM	Final Inspection	Jim Morse	4554 Lake Dr	127.19-4-54.000	New Residential	BP-24-197
6/27/2025 9:30 AM	Ice & Water	Jamie Kincaid	4464 Lake Dr	127.19-1-10.000	roofing	BP-25-125
6/30/2025 10:00 AM	Final Inspection	Jim Morse	4186 St Rt 364	127.11-1-44.000	New Residential	BP-23-097
6/30/2025 10:30 AM	Final Inspection	Jim Morse	4186 St Rt 364	127.11-1-44.000	Docks	BP-22-134
6/30/2025 1:00 PM	Final Inspection	Jamie Kincaid	4885 Co Rd 24	144.00-1-44.000	Porch / Deck	BP-25-122
6/30/2025 1:30 PM	Framing before enclosing	Jamie Kincaid	4445 Hall Rd	141.00-1-33.210	Shed / Acc.	BP-25-059

Total Inspections: 74

Permit Report By Type

06/01/2025 - 06/30/2025

Permit Type: All

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Agricultural						
BP-25-110	Jonas Burkholder	3691 Clark Rd	156.00-1-9.111	06/10/2025	\$35,000.00	\$50.00
Agricultural Total:					1	
Amount Totals:					\$35,000.00	\$50.00
Electrical Modifications						
BP-25-112	Brent McConnell	5242 Co Rd 11	154.15-1-5.000	06/11/2025	\$1,900.00	\$40.00
Electrical Modifications Total:					1	
Amount Totals:					\$1,900.00	\$40.00
Fence						
BP-25-115	Brenda Abel	2516 Lake To Lake Rd	144.00-1-10.200	06/12/2025	\$1,200.00	\$40.00
BP-25-120	Christopher Hossenlopp	4521 Crystal Ridge Cir	127.12-1-72.000	06/17/2025	\$10,600.00	\$40.00
Fence Total:					2	
Amount Totals:					\$11,800.00	\$80.00
Garage						
BP-25-119	Danielle Tuttle	3839 Kearney Rd	116.00-1-26.200	06/16/2025	\$18,600.00	\$90.00
Garage Total:					1	
Amount Totals:					\$18,600.00	\$90.00
Generator						
BP-25-099	William Thompson Living Trust	4313 Angela Way	113.19-1-40.002	06/02/2025	\$12,783.81	\$40.00
BP-25-104	Stanley Kwapniewski	4280 Angela Way	113.19-1-40.058	06/05/2025	\$15,973.64	\$40.00
Generator Total:					2	
Amount Totals:					\$28,757.45	\$80.00
Mechanical						
BP-25-118	Martin Moll	4464 Lake Dr	127.19-1-10.000	06/16/2025	\$11,950.00	\$40.00
BP-25-131	Terri Lynn Schnetzer	4552 Wildflower Dr	127.82-1-10.110	06/30/2025	\$8,346.00	\$40.00
Mechanical Total:					2	
Amount Totals:					\$20,296.00	\$80.00
Miscellaneous						
BP-25-111	Joel Bay	4335 Co Rd 1	127.12-1-	06/10/2025	\$6,750.00	\$40.00

Permit Type:

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

BP-25-123	Seth Bay	4382 Lake to Lake Rd	127.00-1-13.120	06/23/2025	\$360,000.00	\$2,747.50
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New Residential Total: 1

Amount Totals: \$360,000.00 \$2,747.50

Other

BP-25-116	Letourneau Christian Ctr Inc	4950 Co Rd 11	154.00-3-3.121	06/12/2025	\$0.00	\$0.00
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Other Total: 1

Amount Totals: \$0.00 \$0.00

Porch / Deck

BP-25-122	John Hollowell	4885 Co Rd 24	144.00-1-44.000	06/18/2025	\$5,000.00	\$40.00
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Porch / Deck Total: 1

Amount Totals: \$5,000.00 \$40.00

Remodeling

BP-25-121	Nancy Bowllan	15 Oretiana Cv	98.19-3-25.115	06/17/2025	\$10,000.00	\$40.00
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Remodeling Total: 1

Amount Totals: \$10,000.00 \$40.00

roofing

BP-25-100	Ann Spayd	4247 St Rt 364	127.11-1-8.000	06/02/2025	\$16,400.00	\$40.00
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BP-25-101	Finger Lakes United Cerebral Palsy INC	4731 Maple Ave	144.15-1-3.100	06/02/2025	\$21,927.00	\$40.00
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BP-25-125	Martin Moll	4464 Lake Dr	127.19-1-10.000	06/23/2025	\$14,893.53	\$40.00
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BP-25-128	Kathleen Edwards Family Trust	4623 Kearney Rd	144.06-1-5.000	06/25/2025	\$6,500.00	\$40.00
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BP-25-130	Shana Cleveland	4707 St Rt 245	144.10-2-66.000	06/30/2025	\$12,800.00	\$40.00
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roofing Total: 5

Amount Totals: \$72,520.53 \$200.00

Shed / Acc. Structure

BP-25-129	Mitchell Glass	5289 St Rt 364 Rd	155.00-1-29.000	06/26/2025	\$5,000.00	\$40.00
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Shed / Acc. Structure Total: 1

Amount Totals: \$5,000.00 \$40.00

Short Term Rental

BP-25-103	John Bucklaew	4700 Co Rd 11	141.10-1-15.000	06/05/2025	\$0.00	\$150.00
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BP-25-105	James Fitzpatrick	4652 Mayflower Rd	127.73-1-59.000	06/05/2025	\$0.00	\$150.00
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BP-25-106	James Fitzpatrick	4648 Mayflower Rd	127.73-1-58.000	06/05/2025	\$0.00	\$150.00
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Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
BP-25-107	James Fitzpatrick	4651 Mayflower Rd	127.73-1-49,000	06/05/2025	\$0.00	\$150.00
BP-25-108	James Fitzpatrick	4651 Mayflower Rd	127.73-1-49,000	06/05/2025	\$0.00	\$150.00
BP-25-109	Adam Allocco	4524 Summit Pkwy	127.19-4-10,000	06/05/2025	\$0.00	\$150.00
BP-25-113	Michael Vasilinda	4612 Clover Rd	127.19-4-44,100	06/11/2025	\$0.00	\$150.00
BP-25-114	Daniel Graham	4940 Co Rd 11	141.17-1-9,000	06/12/2025	\$0.00	\$150.00
BP-25-117	Daryl Horst	3700 St Rt 247	114.00-1-3,211	06/13/2025	\$0.00	\$150.00
BP-25-124	Mark Scialdone	4570 Northern Pkwy	127.19-4-1,000	06/23/2025	\$0.00	\$150.00
BP-25-126	Cozy Rack LLC	4512 Lake Dr	127.19-1-19,000	06/24/2025	\$0.00	\$150.00
BP-25-127	Ben Rozin	4520 Lake Dr	127.19-1-20,000	06/24/2025	\$0.00	\$150.00

Short Term Rental Total: 12

Amount Totals: \$0.00 \$1,800.00

Solid Fuel App

BP-25-102	Patricia McCauley Rev Living Trust	4297 Angela Way	113.19-1-40,003	06/04/2025	\$14,509.74	\$40.00
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Solid Fuel App Total: 1

Amount Totals: \$14,509.74 \$40.00

Permit Grand Total: 33

Amount Grand Totals: \$590,133.72 \$5,367.50

Gorham

Completion Issued Report

06/01/2025 - 06/30/2025

Contact Type: Applicant

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-15-117	127.19-3-21.000	Certificate of Compliance		Jeffrey Gibbs	4582 Blossom Rd	06/09/2025
BP-19-010	158.00-1-15.000	Certificate of Compliance		Andrew Fredericksen	5162 Co Rd 29	06/09/2025
BP-19-017	127.19-3-21.000	Certificate of Compliance		Joseph Kennedy	4582 Blossom Rd	06/05/2025
BP-19-053	127.07-1-19.100	Certificate of Compliance		Mary Colleen Wilmot	4098 Torrey Beh	06/09/2025
BP-19-057	113.07-1-20.000	Certificate of Compliance		AFM Properties LLC	3715 Thorndale Beh	06/09/2025
BP-19-101	127.19-4-28.000	Certificate of Compliance		Charles Miles	4548 St Rt 364	06/05/2025
					Demolition # of CC/CO :Issued : 6	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-19-117	144.10-2-55.000	Certificate of Compliance		Damian Grzeskowiak	4741 South St	06/05/2025
					Porch / Deck # of CC/CO :Issued : 1	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-19-138	114.19-1-28.110	Certificate of Compliance		Christopher Cummings	4021 St Rt 247	06/05/2025
					Shed / Acc. Structure # of CC/CO :Issued : 1	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-19-184	127.73-1-27.100	Certificate of Compliance		Diana Ohearn	4616 Mayflower Rd	06/05/2025
					Demolition # of CC/CO :Issued : 1	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-20-047	144.10-2-29.000	Certificate of Compliance		Michael Shulters	4708 Maple Ave	06/05/2025
					Shed / Acc. Structure # of CC/CO :Issued : 1	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-20-116	141.13-1-25.110	Certificate of Compliance		Kyle Johnson	4883 Arrowhead Dr	06/10/2025
					Demolition # of CC/CO :Issued : 1	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-20-147	114.00-1-29.121	Certificate of Compliance		Robert Speers	3962 St Rt 247	06/05/2025
					Shed / Acc. Structure # of CC/CO :Issued : 1	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-21-170	129.00-1-43.000	Certificate of Compliance		Valorie Woodside	3576 Co Rd 18	06/24/2025
					Remodeling # of CC/CO :Issued : 1	

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-22-011	113.00-1-35.200	Certificate of Compliance		Ronald Freida	3679 St Rt 364	06/09/2025
BP-22-050	113.11-1-21.000	Certificate of Compliance		Peggy Long	3784 Meadow View Dr	06/10/2025
					Demolition # of CC/CO :Issued : _____	2
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-23-041	144.14-1-32.000	Certificate of Compliance		Amy Deasey-Archey	2687 St Rt 245	06/20/2025
					Porch / Deck # of CC/CO :Issued : _____	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-23-070	154.00-3-23.120	Certificate of Compliance		Elizabeth Hagen	5312 Twitchell Rd	06/09/2025
					Demolition # of CC/CO :Issued : _____	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-23-140	141.10-1-49.008	Certificate of Compliance		Sun Agua Condos	4800 Co Rd 11	06/16/2025
					Other # of CC/CO :Issued : _____	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-23-154	114.00-1-35.000	Certificate of Occupancy	BP-23-154	Serge Couture	Sandra Bell 3961 Middle Rd	06/05/2025
					Res. Addition/Alteration # of CC/CO :Issued : _____	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-23-165	114.00-2-45.000	Certificate of Compliance		Harry Edwards	3863 St Rt 247	06/09/2025
					Fence # of CC/CO :Issued : _____	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-23-207	144.10-2-25.000	Certificate of Compliance		Frank Long	4685 Maple Ave	06/05/2025
					Shed / Acc. Structure # of CC/CO :Issued : _____	1
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-005	127.19-4-38.000	Certificate of Compliance		Michael Klotz	4565 Lake Dr	06/05/2025
BP-24-019	141.07-1-20.100	Certificate of Compliance		Michael Costanzo	4636 St Rt 364	06/05/2025
BP-24-043	127.15-1-42.000	Certificate of Compliance		4436 LWD LLC	4428 Lincolnwood	06/05/2025
					Demolition # of CC/CO :Issued : _____	3
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-097	113.07-1-24.100	Certificate of Compliance		Roger Dunham	3726 Thorndale Beh	06/09/2025
BP-24-098	127.15-1-44.110	Certificate of Compliance		John Carver	4400 Lincolnwood	06/09/2025
BP-24-105	129.00-1-10.100	Certificate of Compliance		John Jay Newswanger	4145 Co Rd 17	06/10/2025
BP-24-107	127.12-1-35.000	Certificate of Compliance		Vanessa Conklin-Gersbach	4563 Ridge Rd	06/09/2025

roofing # of CC/CO :Issued : _____ 4

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-110	127.07-1-26.000	Certificate of Occupancy	BP-24-110	Mary Catherine McCarthy Revocable Living Tru	4132 Torrey Bch	06/09/2025
Res. Addition/Alteration # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-206	141.13-1-15.100	Certificate of Compliance		Jeffrey Panara	4850 Co Rd 11	06/05/2025
BP-24-211	113.15-1-38.000	Certificate of Compliance		Allan Stern	3948 St Rt 364	06/05/2025
BP-24-231	127.73-1-24.000	Certificate of Compliance		Summerwood Stays LLC	4615 Maiden Ln	06/05/2025
BP-24-235	127.12-1-4.000	Certificate of Compliance		Donald Perry	4574 Ridge Rd	06/05/2025
Demolition # of CC/CO :Issued : <u>4</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-010	127.11-1-42.000	Certificate of Occupancy	BP-25-010	Gregory Kern	4194 St Rt 364	06/09/2025
Remodeling # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-038	127.19-4-56.000	Certificate of Compliance		Thomann Family Lake Hse Trust	4546 Lake Dr	06/05/2025
Demolition # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-048	113.11-1-25.000	Certificate of Compliance		Alan Cohen	3774 Meadow View Dr	06/06/2025
Generator # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-051	127.11-1-42.000	Certificate of Occupancy	BP-25-051	Gregory Kern	4194 St Rt 364	06/09/2025
Remodeling # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-079	127.11-1-43.000	Certificate of Compliance		Lynn Bianco Murphy	4192 St Rt 364	06/27/2025
Porch / Deck # of CC/CO :Issued : <u>1</u>						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-082	127.07-1-26.000	Certificate of Compliance		Mary Catherine McCarthy Rev Living Trust	4132 Torrey Bch	06/09/2025
BP-25-099	113.19-1-40.002	Certificate of Compliance		William Thompson Living Trust	4313 Angela Way	06/24/2025
Generator # of CC/CO :Issued : <u>2</u>						

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-120	127.12-1-72.000	Certificate of Compliance		Christopher Hosseynlopp	4521 Crystal Ridge Cir	06/23/2025
						Fence # of CC/CO : Issued : <u>1</u>
						<u>Grand Total:</u> <u>41</u>

Inspections Report

Start Date: 06/01/2025 End Date: 07/01/2025
Inspectors: < All >

Identifier	Address	Primary Contact	Date	Type	Inspector	Result
142.00-1-1.120	4578 St Rt 247	Catherine Petruccione	06/03/2025	Business	Jamie Kincaid	Passed
127.19-3-9.000	4494 St Rt 364	Behr Properties LLC	06/04/2025	Multi-Family	Jamie Kincaid	Passed
127.73-2-15.210	4487 St Rt 364	DEM Holdings LLC	06/16/2025	Business	Jamie Kincaid	Passed
Total Inspections:					3	

TOWN OF GORHAM
ASSESSOR'S REPORT
June 2025

The 2025 Assessment Roll was filed on July 1.

Ontario County programming experts, updated Town of Gorham's V-4 State Valuation Program stations, adding new improvement codes and putting us on "Next Year Processing". After this process we can begin making changes, both in inventory and for valuation for 2026. (Between the Tentative Roll and the Final Roll Assessors cannot make changes.

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

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

Enza Mineo

Gorham Assessor

Sale Date	Tax ID No.	Seller	Buyer	Location	Acres	Front	Depth	AV TOS	Sale Price	Comment
5/1/25	144.10-1-65.100	Kestler, Michael	Kessler, Joshua & Testa, Ashley	2692 St Rt 245	0	104.9	108.74	180,000	237,900	
5/14/25	127.19-2-47.100	Gates, Jennifer	Gilpin, Madalyn & McCloskey, Brenden	4513 Mayflower Rd	0.3	0	0	190,200	251,100	
5/22/25	154.12-1-34.000	Gluckman, Ben	Kulibert, Richard & Catherine	5173 Co Rd 11	0	40	95	192,900	228,000	
6/12/25	127.12-1-41.000	Zoll, Donafaye W	Heizyk, Helen	4537 Ridge Rd	0.35	138.6	160	425,000	480,000	

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	3	9.12
		Sub-Total:		\$9.12
A1603	Certified Copies - Vitals	Certified Copy	8	80.00
		Sub-Total:		\$80.00
A2001R	Rec Fee	Rec Fee	2	1,575.00
		Sub-Total:		\$1,575.00
A2130	General Licensing	Transfer Station Permit	26	2,787.50
	Trash Removal	Transfer Truck Load	8	280.00
		Sub-Total:		\$3,067.50
A2544	Dog Licensing	Female, Spayed	6	84.00
		Female, Unspayed	3	60.00
		Male, Neutered	18	252.00
		Male, Unneutered	2	40.00
		Sub-Total:		\$436.00
A2545	Marriage Lic.	MARRIAGE LICENSE FEE	2	35.00
	One Day Officiant License	One Day Officiant License	1	25.00
		Sub-Total:		\$60.00
A2655	Minor Sales	Bio Bags	2	8.00
		Sub-Total:		\$8.00
B2115	Planning	Planning	3	450.00
		Sub-Total:		\$450.00
B2555	Bldg Permit Fees	Bldg Permit Fees	31	3,847.50
		Sub-Total:		\$3,847.50
			Total Local Shares Remitted:	\$9,533.12

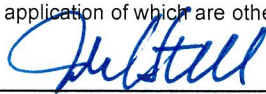
Amount paid to: NYS Ag. & Markets for spay/neuter program 39.00
Amount paid to: NYS Environmental Conservation 155.88
Amount paid to: State Health Dept. For Marriage Licenses 45.00

Total State, County & Local Revenues: \$9,773.00

Total Non-Local Revenues: \$239.88

To the Supervisor:

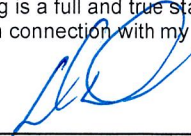
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Darby L. Perrotte, Town Clerk, Town of Gorham during the period stated above, in connection with my office, excepting only such fees and monies, the 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 June, 2025:

DATED: July 10, 2025

SUPERVISOR

	Balance 05/31/2025	Increases	Decreases	Balance 06/30/2025
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	93,764.21	114,059.52	91,082.53	116,741.20
SAVINGS-FORD GARAGE	4,332.40	15.52	0.00	4,347.92
SAVINGS-TREE PLANTING	20,805.93	74.57	0.00	20,880.50
SAVINGS-LAND RESERVATION PROJE	2,466.23	8.84	0.00	2,475.07
SAVINGS-MOODY HIKING TRAIL	1,037.42	3.72	0.00	1,041.14
SAVINGS-CRYSTAL BEACH DRAINAGE	916.78	3.29	0.00	920.07
SAVINGS-BUILDING & GROUNDS PAV	8,329.65	29.86	0.00	8,359.51
SAVINGS-COMPREHENSIVE PLAN CAP	14,463.07	51.84	0.00	14,514.91
NEW SAVINGS	1,556,518.36	5,231.88	96,809.02	1,464,941.22
PETTY CASH-TOWN COURT	125.00	0.00	0.00	125.00
PETTY CASH-SUPERVISOR	100.00	0.00	0.00	100.00
PETTY CASH-ASSESSOR	100.00	0.00	0.00	100.00
PETTY CASH-TOWN CLERK	1,200.00	0.00	0.00	1,200.00
PETTY CASH- TAX COLLECTOR	200.00	0.00	0.00	200.00
CASH SPECIAL RESERVE-REC FUND	15,907.00	52.95	0.00	15,959.95
CASH SPECIAL RESERVE-CHECKING-	221,403.57	737.00	0.00	222,140.57
CASH SPECIAL RESERVE-TOWN WIDE	106,157.72	353.37	0.00	106,511.09
CASH-SPECIAL RESERVE-TOWN WIDE	51,705.92	172.12	0.00	51,878.04
TOTAL	2,099,533.26	120,794.48	187,891.55	2,032,436.19
B BUILDING FUND - OUTSIDE VILLAGE				
CASH - CHECKING	20,939.08	33,517.31	24,677.91	29,778.48
CASH-SAVINGS NEW	591,934.47	2,033.16	24,677.91	569,289.72
TOWN WIDE EQUIPMENT RESERVE	25,060.09	83.42	0.00	25,143.51
TOTAL	637,933.64	35,633.89	49,355.82	624,211.71
CM PARKS				
	0.00	0.00	0.00	0.00
CASH IN TIME DEPOSIT- SAVINGS	8.91	0.03	0.00	8.94
SAVINGS NEW	245,981.85	881.65	0.00	246,863.50
TOTAL	245,990.76	881.68	0.00	246,872.44
DB HIGHWAY FUND - OUTSIDE VILLAGE				
CASH - CHECKING	43,814.63	401,062.27	325,310.27	119,566.63
SAVINGS-NEW	1,130,557.66	2,886.16	325,310.27	808,133.55
PETTY CASH	100.00	0.00	0.00	100.00
CASH HIGHWAY RESERVE-HIGHWAY E	124,542.72	414.57	0.00	124,957.29
TOTAL	1,299,015.01	404,363.00	650,620.54	1,052,757.47

MONTHLY REPORT OF SUPERVISOR

	Balance 05/31/2025	Increases	Decreases	Balance 06/30/2025
H1- MIDDLE ROAD GRANT				
CASH - CHECKING	-18,592.92	0.00	0.00	-18,592.92
TOTAL	-18,592.92	0.00	0.00	-18,592.92
H2- EQUIPMENT PURCHASES WITH DEBT				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
H3- WWTP GRANT				
CASH - CHECKING	-19,977.99	53,780.00	5,194.25	28,607.76
TOTAL	-19,977.99	53,780.00	5,194.25	28,607.76
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	-190,859.95	32,027.00	31,957.00	-190,789.95
CASH IN TIME-WATER CAPITAL PRO	8.74	0.03	0.00	8.77
CASH-NEW SAVINGS	241,251.70	749.90	32,027.00	209,974.60
TOTAL	50,400.49	32,776.93	63,984.00	19,193.42
H7- COTTAGE CITY ROAD DRAINAGE				
CASH - CHECKING	93,385.20	0.00	0.00	93,385.20
CASH- SAVINGS	351,210.16	1,258.81	0.00	352,468.97
TOTAL	444,595.36	1,258.81	0.00	445,854.17
H8- MAPLE AVE. DRAINAGE PROJECT				
CASH - CHECKING	-21,030.69	0.00	542.00	-21,572.69
TOTAL	-21,030.69	0.00	542.00	-21,572.69
SD1- DRAINAGE DIST #1 - EAST LAKE				
CASH - CHECKING	5,943.05	0.00	0.00	5,943.05
CASH SPECIAL RESERVE ELV DRAIN	16,732.62	55.70	0.00	16,788.32
TOTAL	22,675.67	55.70	0.00	22,731.37
SD2- DRAINAGE DISTRICT #2 - DEEP				
CASH - CHECKING	17,960.00	0.00	0.00	17,960.00
TOTAL	17,960.00	0.00	0.00	17,960.00
SF3- CRYSTAL BEACH FIRE DISTR #3				
CASH - CHECKING	0.16	0.00	0.00	0.16
TOTAL	0.16	0.00	0.00	0.16
SF4- RUSHVILLE FIRE DISTRICT #4				

MONTHLY REPORT OF SUPERVISOR

	Balance 05/31/2025	Increases	Decreases	Balance 06/30/2025
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF5- GORHAM FIRE DISTRICT #5				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SL LIGHTING DISTRICT				
CASH - CHECKING	707.47	521.02	521.02	707.47
CASH-NEW SAVINGS	4,043.47	12.63	521.02	3,535.08
TOTAL	4,750.94	533.65	1,042.04	4,242.55
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	4,336.01	12,218.34	12,218.34	4,336.01
CASH - SAVINGS	16,369.80	6,907.29	20,000.00	3,277.09
CASH-NEW SAVINGS	275,598.93	21,015.69	12,218.34	284,396.28
PETTY CASH	100.00	0.00	0.00	100.00
CASH SPECIAL RESERVES	220,560.97	734.20	0.00	221,295.17
TOTAL	516,965.71	40,875.52	44,436.68	513,404.55
SW1- WATER DISTRICT #1				
CASH - CHECKING	51,543.04	70,840.52	70,840.52	51,543.04
CASH - SAVINGS	14,748.76	42,077.22	40,255.87	16,570.11
SAVINGS-OLD	2,686.94	9.63	0.00	2,696.57
CASH-NEW SAVINGS	444,301.15	41,481.92	70,840.52	414,942.55
PETTY CASH	100.00	0.00	0.00	100.00
CASH SPECIAL RESERVE-WATER EQU	40,455.84	134.67	0.00	40,590.51
CASH SPECIAL RESERVE-WATER CAP	686,056.11	2,283.72	0.00	688,339.83
TOTAL	1,239,891.84	156,827.68	181,936.91	1,214,782.61
SW6- WATER DISTRICT #6				
CASH - CHECKING	0.00	1,037.06	1,037.06	0.00
CASH - SAVINGS	2,771.13	0.00	1,037.06	1,734.07
SAVINGS - NEW	0.00	1,037.06	1,037.06	0.00
TOTAL	2,771.13	2,074.12	3,111.18	1,734.07
TA PAYROLL				
CASH - CHECKING	30,576.04	133,144.43	129,675.67	34,044.80
TOTAL	30,576.04	133,144.43	129,675.67	34,044.80
TOTAL ALL FUNDS	6,536,705.87	982,999.89	1,317,790.64	6,201,915.12

June 2025 LNB Interest

Reserve Account	\$5,021.72
Savings account	\$15,749.13
Water	\$0.41
Sewer	\$0.29
Total	\$20,771.55

