

AGENDA
REGULAR MEETING
THE GORHAM TOWN BOARD
NOVEMBER 19, 2025 7:00 PM

Join Zoom Meeting

<https://us06web.zoom.us/j/89791007216?pwd=QUh5bEYyR3BEbUJsNHhNWUGYxOVlydz09>

Meeting ID: 897 9100 7216

Passcode: 981671

One tap mobile

+16469313860,,89791007216#,,,,*981671# US

+19292056099,,89791007216#,,,,*981671# US (New York)

Join instructions

<https://us06web.zoom.us/join/89791007216/invitations?signature=gJ-i2heL2lIkakCI2WzJTLQPqdNsdoK6cCP5AlI9Axo>

1. Call to Order/Pledge to the Flag
2. Privilege of the Floor
3. Approval of Minutes - 10/15/2025 Regular & PH Meeting
10/30/2025 Special Meeting
4. Reports of Town Officials
 - a. Water/Wastewater Chief Operator
 - b. Highway Superintendent
 - c. Zoning
 - d. Assessor
 - e. Town Clerk
 - f. Supervisor
5. Approve Reports
6. Audit/Approval of Bills
7. Business
 - a. Adopt 2026 Town Budget
8. Executive Session

19. Set Next Meeting Date –

Next Regular Meeting December 17, 2025 at 7:00 pm at the Gorham Town Hall

10. Privilege of the Floor

11. Adjournment

TOWN OF GORHAM

Reports of Town Officials

*Town Board Meeting
November 19, 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

October 2025

1.	Ran water plant an average of 477,000 GPD with an average pumping time of 12 hours.
2.	The Wastewater Plant average flow was 30,000 GPD.
3.	UFPO'S
4.	Fixed a lift sewer pump on South St
5.	Changed Readers
6.	Pulled and shut off seasonal meters
7.	Monthly Sampling
8.	Worked at Easton Park and our shop
9.	Water main break on Kapur
10.	Had the F650 maintained and inspected
11.	Changed curb box and rod on Blossom Rd
12.	Had to recoat 1 time at the Water plant

13.	Phil and Jake went to school for 2 weeks and passed
14.	Flushed Hydrants
15.	Have been doing weekly sampling for Blue Green Algae had no hits and the last sample was on 10/27
16.	Water Main Break on County Rd 11

Water Plant GPD average October 2025 477,000 and 12 Hours
October 2024 495,000 and 11 Hours

Wastewater Plant GPD average October 2025 30,000
October 2024 31,000

Gorham Highway Dept.

November meeting 2025

- Haul stone to Easton park
 - Supply fuel to Easton park
 - Haul stone for Water Dept
 - Repair water breaks/blacktop with Water Dept
 - Pave Kipp rd. @ route 364 intersection
 - Pave Townline rd, Hall rd, and Deer Run
 - Plant trees for residents
 - Wind Event, remove downed trees and limbs from roadways
 - Shop work, Install plow frames, repair sanders, new cutting edges on snowplows
 - Service trucks
 - Plow and salt roads
 - Start leaf pickup
- *We have started collecting leaves in the hamlet of Gorham, we anticipate to have the hamlet completed Monday 11/17, and be moved down to crystal beach area for the rest of the week, weather providing!

B.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

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)

OCTOBER REPORT

69 inspections related to open permits.

23 Permits issued.

36 C of O/ C of C Issued.

6 Fire and Safety Inspections.

See Attached report:

- Town Board meetings 10/15/2025.**
- Z.B.A. meeting 10/16/25 and 10/30/25 (2 cont. 1 new Application).**
- Planning Board meeting 10/27/2025 (1 application).**
- NY State training 10/10/2025.**
- YOBO Training/ Meeting 10/28/25 and 10/29/25.**
- Meeting regarding new home on Yautzey Road 10/1/25.**

Inspection Schedule

10/01/2025 - 10/31/2025

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
10/1/2025 10:16 AM	Final Inspection	Jamie Kincaid	4580 Lake Dr	141.07-1-30.000	roofing	BP-24-261
10/1/2025 10:19 AM	Final Inspection	Jamie Kincaid	4649 Maiden Ln	127.73-1-61.000	roofing	BP-24-248
10/1/2025 10:21 AM	Final Inspection	Jamie Kincaid	4486 Greenbriar Dr	127.74-1-18.000	roofing	BP-24-253
10/1/2025 10:23 AM	Final Inspection	Jamie Kincaid	4466 Greenbriar Dr	127.74-1-22.200	roofing	BP-25-081
10/1/2025 10:26 AM	Final Inspection	Jamie Kincaid	4247 St Rt 364	127.11-1-8.000	roofing	BP-25-100
10/1/2025 11:08 AM	Final Inspection	Jamie Kincaid	3760 Phelps Rd	142.00-1-11.110	Agricultural	BP-24-172
10/2/2025 12:15 PM	Final Inspection	Jamie Kincaid	3856 Cove Content	113.15-1-4.000	Generator	BP-23-163
10/3/2025 9:00 AM	Framing before enclosing	Jim Morse	4773 Co Rd 11	141.10-1-36.100	Garage	BP-25-078
10/3/2025 9:30 AM	Footing before pouring	Jamie Kincaid	4914 Co Rd 11	141.17-1-1.000	Res.	BP-25-199
10/3/2025 10:00 AM	Footing before pouring	Jim Morse	4991 Co Rd 11	154.00-3-11.000	Foundation	BP-25-168
10/3/2025 10:22 AM	Footers	Jim Morse	3837 Middle Rd	114.00-1-42.000	Shed / Acc.	BP-25-206
10/3/2025 11:37 AM	Framing before enclosing	Jamie Kincaid	5290 Co Rd 11	154.15-1-14.000	Remodeling	BP-24-218
10/6/2025 8:00 AM	Framing before enclosing	Jamie Kincaid	4165 Angela Way	113.19-1-40.025	Remodeling	BP-25-094
10/7/2025 8:00 AM	Footing before pouring	Jim Morse	4320 Kipp Rd	127.00-1-4.320	New Residential	BP-25-178
10/7/2025 8:00 AM	Framing before enclosing	Jamie Kincaid	4230 Co Rd 17	129.00-1-49.200	Res.	BP-25-162
10/7/2025 8:00 AM	Heating, Ventilation	Jamie Kincaid	4230 Co Rd 17	129.00-1-49.200	Res.	BP-25-162
10/7/2025 9:09 AM	Foundation before backfill	Jim Morse	4320 Kipp Rd	127.00-1-4.320	New Residential	BP-25-178
10/7/2025 2:00 PM	Final Inspection	Jamie Kincaid	4407 Co Rd 1	127.15-2-42.200	Generator	BP-25-164
10/8/2025 7:38 AM	Final Inspection	Jim Morse	4966 Co Rd 29	158.00-1-9.000	Septic	BP-25-149
10/8/2025 9:00 AM	Final Inspection	Jamie Kincaid	3790 Goose St	116.00-1-33.000	Generator	BP-20-113
10/8/2025 9:00 AM	Final Inspection	Jamie Kincaid	3790 Goose St	116.00-1-33.000	Shed / Acc.	BP-22-006
10/8/2025 9:00 AM	Final Inspection	Jamie Kincaid	3790 Goose St	116.00-1-33.000	Porch / Deck	BP-22-174
10/8/2025 9:00 AM	Footing before pouring	Jim Morse	4186 St Rt 364	127.11-1-44.000	Res.	BP-25-179
10/8/2025 10:00 AM	Final Inspection	Jim Morse	4577 County Rd 1	141.00-1-70.200	New Residential	BP-24-276
10/9/2025 9:00 AM	Final Inspection	Jamie Kincaid	4566 Kapur Cir	113.11-1-8.005	Solar	BP-25-052
10/9/2025 11:30 AM	Ice & Water	Jamie Kincaid	5085 Twitchell Rd	155.00-1-38.211	roofing	BP-25-196
10/10/2025 8:00 AM	Final Inspection	Jamie Kincaid	3670 Yautzy Rd	114.00-2-9.121	Swimming Pool	BP-20-078
10/10/2025 8:00 AM	Final Inspection	Jamie Kincaid	3670 Yautzy Rd	114.00-2-9.121	Porch / Deck	BP-20-084
10/10/2025 10:00 AM	Framing before enclosing	Jamie Kincaid	4546 Lake Dr	127.19-4-56.000	New Residential	BP-25-142
10/10/2025 11:30 AM	Backfill	Jamie Kincaid	4090 St Rt 364	127.07-1-15.000	New Residential	BP-25-198
10/13/2025 1:00 PM	Final Inspection	Jamie Kincaid	4297 Angela Way	113.19-1-40.003	Solid Fuel App	BP-25-102

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
10/31/2025 10:30 AM	Final Inspection	Jamie Kincaid	3856 Cove Content	113.15-1-4.000	Generator	BP-23-163
10/31/2025 11:00 AM	Final Inspection	Jim Morse	3274 Lake to Lake Rd	129.00-1-23.111	Porch / Deck	BP-24-238
10/31/2025 11:21 AM	Framing before enclosing	Jim Morse	3274 Lake to Lake Rd	129.00-1-23.111	Porch / Deck	BP-24-238
10/31/2025 11:21 AM	Insulation before enclosing	Jim Morse	3274 Lake to Lake Rd	129.00-1-23.111	Porch / Deck	BP-24-238

Total Inspections: 69

Permit Report By Type

10/01/2025 - 10/31/2025
Permit Type: All

Permit Type:		Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Agricultural							
BP-25-210	David Burkholder	2947 Co Rd 18		143.00-1-10.100	10/01/2025	\$10,000.00	\$50.00
BP-25-225	Elvin Martin	4850 Robson Rd		143.00-1-43.100	10/27/2025	\$1,700,000.00	\$100.00
		Agricultural Total:				2	
		Amount Totals:				\$1,710,000.00	\$150.00
Commercial / Industrial							
BP-25-222	Niels Iversen Lumber Co	4661 Dewey Ave		144.10-2-5.110	10/22/2025	\$70,000.00	\$680.00
		Commercial / Industrial Total:				1	
		Amount Totals:				\$70,000.00	\$680.00
Fence							
BP-25-230	Anthony Zeloyle	4703 Co Rd 11		141.10-1-62.000	10/30/2025	\$10,000.00	\$40.00
		Fence Total:				1	
		Amount Totals:				\$10,000.00	\$40.00
Generator							
BP-25-209	Timothy Curtin	4278 Angela Way		113.19-1-40.057	10/01/2025	\$14,000.00	\$40.00
BP-25-216	Fox Properties LLC	2621 St Rt 245		144.10-1-28.100	10/10/2025	\$6,000.00	\$40.00
BP-25-223	Janice Campbell-Loss Living Trust	5240 Shale Beach Dr		154.15-1-4.000	10/23/2025	\$16,000.00	\$40.00
BP-25-224	Wayne Thompson	3616 Yautzy Rd		114.00-2-61.200	10/27/2025	\$13,000.00	\$40.00
BP-25-227	Mark Goergen	4199 Angela Way		113.19-1-40.018	10/27/2025	\$12,459.95	\$40.00
		Generator Total:				5	
		Amount Totals:				\$61,459.95	\$200.00
Mobile Home Permit							
BP-25-214	Taurus Properties Inc	4505 St Rt 364		127.19-3-30.100	10/08/2025	\$0.00	\$190.00
		Mobile Home Permit Total:				1	
		Amount Totals:				\$0.00	\$190.00
New Residential							
BP-25-212	Sandra Hellman	4244 St Rt 364		127.11-1-37.000	10/06/2025	\$600,000.00	\$2,059.95
		New Residential Total:				1	
		Amount Totals:				\$600,000.00	\$2,059.95

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
				Permit Grand Total:	23	
				Amount Grand Totals:	\$2,920,005.54	\$4,012.35

Completion Issued Report

10/01/2025 - 10/31/2025

Contact Type: Applicant

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-17-081	141.00-1-64.400	Certificate of Compliance		Kevin Mattoni	4744 St Rt 364	10/21/2025
					Shed / Acc. Structure # of CC/CO :Issued :	<u>1</u>
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-20-078	114.00-2-9.121	Certificate of Compliance		Dillon Lapresi	3670 Yautzy Rd	10/10/2025
					Swimming Pool # of CC/CO :Issued :	<u>1</u>
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-20-084	114.00-2-9.121	Certificate of Compliance		Dillon Lapresi	3670 Yautzy Rd	10/10/2025
					Porch / Deck # of CC/CO :Issued :	<u>1</u>
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-20-107	113.07-1-52.100	Certificate of Compliance		Ashley Isliker	3674 Nibawauka Beh	10/15/2025
BP-20-113	116.00-1-33.000	Certificate of Compliance		Douglas H Sloth	3790 Goose St	10/30/2025
					Generator # of CC/CO :Issued :	<u>2</u>
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-21-152	113.11-1-29.000	Certificate of Compliance		Charlene Marx	3766 Meadow View Dr	10/14/2025
					Remodeling # of CC/CO :Issued :	<u>1</u>
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-22-006	116.00-1-33.000	Certificate of Compliance		Douglas H Sloth	3790 Goose St	10/08/2025
					Shed / Acc. Structure # of CC/CO :Issued :	<u>1</u>
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-22-094	114.00-2-6.200	Certificate of Occupancy	BP-22-094	Max Krueger	3818 Mumby Rd	10/21/2025
					New Residential # of CC/CO :Issued :	<u>1</u>
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-22-174	116.00-1-33.000	Certificate of Compliance		Douglas H Sloth	3790 Goose St	10/08/2025
					Porch / Deck # of CC/CO :Issued :	<u>1</u>
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-23-163	113.15-1-4.000	Certificate of Compliance		Jerome Standera	3856 Cove Content	10/31/2025
					Generator # of CC/CO :Issued :	<u>1</u>
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-069	113.11-1-8.003	Certificate of Compliance		Connie Helker	4561 Kapur Cir Shed / Acc. Structure # of CC/CO :Issued : <u>1</u>	10/27/2025
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-081	127.74-1-22.200	Certificate of Compliance		Marilyn Sue Rennie	4466 Greenbriar Dr	10/01/2025
BP-25-100	127.11-1-8.000	Certificate of Compliance		Ann Spayd	4247 St Rt 364 roofing # of CC/CO :Issued : <u>2</u>	10/01/2025
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-102	113.19-1-40.003	Certificate of Compliance		Patricia McCauley Rev Living Trust	4297 Angela Way	10/13/2025
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-149	158.00-1-9.000	Certificate of Compliance		Paul Phillips	4966 Co Rd 29 Septic # of CC/CO :Issued : <u>1</u>	10/08/2025
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-164	127.15-2-42.200	Certificate of Compliance		Willard Johnson	4407 Co Rd 1 Generator # of CC/CO :Issued : <u>1</u>	10/07/2025
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-168	154.00-3-11.000	Certificate of Compliance		Robert Brancato	4991 Co Rd 11 Foundation # of CC/CO :Issued : <u>1</u>	10/23/2025
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-180	127.19-4-1.000	Certificate of Compliance		Mark Scialdone	4570 Northern Pkwy Swimming Pool # of CC/CO :Issued : <u>1</u>	10/16/2025
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-192	144.15-1-11.000	Certificate of Compliance		Robert VanCampen	4736 Deer Run Shed / Acc. Structure # of CC/CO :Issued : <u>1</u>	10/06/2025
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-209	113.19-1-40.057	Certificate of Compliance		Timothy Curtin	4278 Angela Way Generator # of CC/CO :Issued : <u>1</u>	10/27/2025
Grand Total:						36

Inspections Report

Start Date: 10/01/2025 End Date: 11/01/2025
Inspectors: < All >

Identifier	Address	Primary Contact	Date	Type	Inspector	Result
144.10-2-5.110	4661 Dewey Ave	Niels Iversen Lumber Co	10/07/2025	Mercantile	Jamie Kincaid	Failed
141.00-1-38.200	4761 St Rt 364	Mary Margaret Freese	10/07/2025	Factory	Jamie Kincaid	Passed
116.00-1-33.000	3790 Goose St	Douglas H E Sloth	10/08/2025	Business	Jamie Kincaid	Passed
128.00-1-9.100	3801 Co Rd 18	Jordan R Zimmerman	10/13/2025	Factory	Jamie Kincaid	Passed
143.00-1-10.100	2947 Co Rd 18	David N Burkholder	10/13/2025	Factory	Jamie Kincaid	Failed
142.00-1-54.000	4860 Yautzy Rd	Ontario Produce Auction	10/24/2025	Assemblies	Jamie Kincaid	Failed
Total Inspections:					6	

YTD Permits Issued 2025 vs 2024 (Jan - October)

Permit Types	# of Permits Issued 2025	Fee Amount Collected
Agricultural	16	\$953.60
Commercial/Indust	5	\$6,783.75
Demo	6	\$0.00
Docks	3	\$256.00
Electrical Modification	3	\$120.00
Fence	11	\$440.00
Fireworks	2	\$200.00
Foundation	2	\$80.00
Garage	3	\$587.60
Generator	19	\$750.00
Junk Yard	1	\$50.00
Mechanical	4	\$150.00
Miscellaneous	1	\$40.00
Mobile Home Park	1	\$190.00
New Residential Bldg	14	\$29,712.20
Other	1	\$0.00
Porch/Deck	15	\$751.75
Remodeling	9	\$970.00
Renewal		
Residential Addition	8	\$1,690.70
Roof	33	\$1,275.00
Septic	5	\$200.00
Shed/Acc. Bldg	18	\$1,858.20
Short Term Rental	37	\$5,550.00
Solar	6	\$240.00
Solid Fuel	2	\$70.00
Special Use Permit	1	\$0.00
Swimming Pool	6	\$240.00
Total	232	\$53,158.80

Permit Types	# of Permits Issued 2024	Fee Amount Collected
Agricultural	20	\$1,490.00
Commercial/Indust	3	\$357.00
Demo	15	\$0.00
Docks	5	\$663.10
Electrical Modification	2	\$60.00
Fence	8	\$170.00
Fireworks	1	\$100.00
Foundation	1	\$25.00
Garage	2	\$280.00
Generator	34	\$1,020.00
Junk Yard	1	\$50.00
Mechanical		
Miscellaneous		
Mobile Home Park	1	\$190.00
New Residential Bldg	13	\$25,948.23
Other (STR)	37	\$5,140.00
Porch/Deck	11	\$418.85
Remodeling	17	\$1,554.85
Renewal		
Residential Addition	11	\$759.65
Roof	34	\$850.00
Septic	2	\$60.00
Shed/Acc. Bldg	18	\$1,917.60
Short Term Rental	see permit type "other"	
Solar	3	\$90.00
Solid Fuel		
Special Use Permit		
Swimming Pool	4	\$120.00
Total	243	\$41,264.28

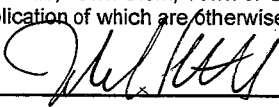
**BUILDING & ZONING PERMITS ISSUED YTD COMPARISON
(JAN - OCTOBER)**

YEAR	# of Permits Issued	Fee Amount Collected
2025	232	\$53,158.80
2024	243	\$41,264.28
2023	185	\$27,872.28
2022	156	\$21,569.66
2021	150	\$25,643.73
2020	172	\$18,331.11
2019	165	\$12,025.56
2018	123	\$19,859.15
2017	138	\$20,501.35

Account#	Account Description	Fee Description	Qty	Local Share	
A1255	Conservation	Conservation	1	9.35	
			Sub-Total:	\$9.35	
A1603	Certified Copies - Vitals	Certified Copy	5	50.00	
			Sub-Total:	\$50.00	
A2001R	Rec Fee	Rec Fee	1	1,500.00	
			Sub-Total:	\$1,500.00	
A2130	General Licensing	Transfer Station Permit	5	356.00	
	Trash Removal	Transfer Truck Load	10	700.00	
			Sub-Total:	\$1,056.00	
A2544	Dog Licensing	Exempt Dogs	3	0.00	
		Female, Spayed	9	126.00	
		Female, Unspayed	6	120.00	
		Male, Neutered	10	140.00	
		Male, Unneutered	6	120.00	
			Sub-Total:	\$506.00	
A2545	Marriage Lic.	MARRIAGE LICENSE FEE	2	35.00	
			Sub-Total:	\$35.00	
A2655	Minor Sales	Copies	21	5.25	
		Flags	1	15.00	
			Sub-Total:	\$20.25	
B32115	Planning	Planning	3	4,450.00	
			Sub-Total:	\$4,450.00	
B32555	Bldg Permit Fees	Bldg Permit Fees	27	2,792.35	
			Sub-Total:	\$2,792.35	
			Total Local Shares Remitted:	\$10,418.95	
Amount paid to:	NYS Ag. & Markets for spay/neuter program			55.00	
Amount paid to:	NYS Environmental Conservation			159.65	
Amount paid to:	State Health Dept. For Marriage Licenses			45.00	
Total State, County & Local Revenues:		\$10,678.60	Total Non-Local Revenues:		\$259.65

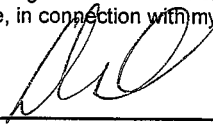
To the Supervisor:

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

11/11/25

Date


Town Clerk

11/4/2025

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 October, 2025:

DATED: November 14, 2025

SUPERVISOR

	Balance 09/30/2025	Increases	Decreases	Balance 10/31/2025
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	129,080.34	109,536.10	46,115.97	192,500.47
SAVINGS-FORD GARAGE	4,392.16	14.44	0.00	4,406.60
SAVINGS-TREE PLANTING	21,093.14	69.37	0.00	21,162.51
SAVINGS-LAND RESERVATION PROJE	2,500.28	8.22	0.00	2,508.50
SAVINGS-MOODY HIKING TRAIL	1,051.75	3.46	0.00	1,055.21
SAVINGS-CRYSTAL BEACH DRAINAGE	929.44	3.06	0.00	932.50
SAVINGS-BUILDING & GROUNDS PAV	8,444.65	27.78	0.00	8,472.43
SAVINGS-COMPREHENSIVE PLAN CAP	14,662.73	48.23	0.00	14,710.96
NEW SAVINGS	1,043,004.76	3,430.71	182,997.57	863,437.90
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	16,123.43	55.47	0.00	16,178.90
CASH SPECIAL RESERVE-CHECKING-	224,415.95	771.93	0.00	225,187.88
CASH SPECIAL RESERVE-TOWN WIDE	107,602.08	370.12	0.00	107,972.20
CASH-SPECIAL RESERVE-TOWN WIDE	52,409.43	180.27	0.00	52,589.70
TOTAL	1,627,435.14	114,519.16	229,113.54	1,512,840.76
B BUILDING FUND - OUTSIDE VILLAGE				
CASH - CHECKING	20,036.85	9,583.42	8,582.73	21,037.54
CASH-SAVINGS NEW	518,999.02	1,707.12	27,896.22	492,809.92
TOWN WIDE EQUIPMENT RESERVE	25,401.05	87.37	0.00	25,488.42
TOTAL	564,436.92	11,377.91	36,478.95	539,335.88
CM PARKS				
	0.00	0.00	0.00	0.00
CASH IN TIME DEPOSIT- SAVINGS	9.03	0.03	0.00	9.06
SAVINGS NEW	249,377.50	820.27	0.00	250,197.77
TOTAL	249,386.53	820.30	0.00	250,206.83
DB HIGHWAY FUND - OUTSIDE VILLAGE				
CASH - CHECKING	37,785.86	75,510.00	107,623.13	5,672.73
SAVINGS-NEW	1,188,099.32	3,907.96	128,332.37	1,063,674.91
PETTY CASH	100.00	0.00	0.00	100.00
CASH HIGHWAY RESERVE-HIGHWAY E	126,237.23	434.22	0.00	126,671.45
TOTAL	1,352,222.41	79,852.18	235,955.50	1,196,119.09

MONTHLY REPORT OF SUPERVISOR

	Balance 09/30/2025	Increases	Decreases	Balance 10/31/2025
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	98,278.12	0.00	13,535.75	84,742.37
TOTAL	98,278.12	0.00	13,535.75	84,742.37
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	-47,102.58	0.00	14,729.26	-61,831.84
CASH IN TIME-WATER CAPITAL PRO	0.03	0.00	0.00	0.03
CASH-NEW SAVINGS	707.81	2.33	0.00	710.14
TOTAL	-46,394.74	2.33	14,729.26	-61,121.67
H7- COTTAGE CITY ROAD DRAINAGE				
CASH - CHECKING	2,986.20	0.00	0.00	2,986.20
CASH- SAVINGS	446,311.17	1,468.03	0.00	447,779.20
TOTAL	449,297.37	1,468.03	0.00	450,765.40
H8- MAPLE AVE. DRAINAGE PROJECT				
CASH - CHECKING	-45,786.38	10,845.66	11,488.86	-46,429.58
NEW SAVINGS	-14,203.75	0.00	0.00	-14,203.75
TOTAL	-59,990.13	10,845.66	11,488.86	-60,633.33
SD1- DRAINAGE DIST #1 - EAST LAKE				
CASH - CHECKING	5,943.05	0.00	0.00	5,943.05
CASH SPECIAL RESERVE ELV DRAIN	16,960.29	58.34	0.00	17,018.63
TOTAL	22,903.34	58.34	0.00	22,961.68
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

MONTHLY REPORT OF SUPERVISOR

	Balance 09/30/2025	Increases	Decreases	Balance 10/31/2025
SF4- RUSHVILLE FIRE DISTRICT #4				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF5- GORHAM FIRE DISTRICT #5				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SL LIGHTING DISTRICT				
CASH - CHECKING	-924.02	1,500.00	33.64	542.34
CASH-NEW SAVINGS	3,571.09	11.75	1,500.00	2,082.84
TOTAL	2,647.07	1,511.75	1,533.64	2,625.18
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	9,227.95	26,414.83	34,846.83	795.95
CASH - SAVINGS	3,041.68	2,004.30	3,000.00	2,045.98
CASH-NEW SAVINGS	259,071.39	3,852.15	15,368.22	247,555.32
PETTY CASH	100.00	0.00	0.00	100.00
CASH SPECIAL RESERVES	223,561.89	768.99	0.00	224,330.88
TOTAL	495,002.91	33,040.27	53,215.05	474,828.13
SW1- WATER DISTRICT #1				
CASH - CHECKING	3,027.54	31,976.84	31,943.24	3,061.14
CASH - SAVINGS	21,912.63	101,680.04	107,732.65	15,860.02
SAVINGS-OLD	2,724.03	8.96	0.00	2,732.99
CASH-NEW SAVINGS	498,131.11	107,638.48	68,720.46	537,049.13
PETTY CASH	100.00	0.00	0.00	100.00
CASH SPECIAL RESERVE-WATER EQU	41,006.28	141.05	0.00	41,147.33
CASH SPECIAL RESERVE-WATER CAP	695,390.48	2,391.95	0.00	697,782.43
TOTAL	1,262,292.07	243,837.32	208,396.35	1,297,733.04
SW6- WATER DISTRICT #6				
CASH - CHECKING	0.00	0.00	65.52	-65.52
CASH - SAVINGS	1,734.07	0.00	0.00	1,734.07
TOTAL	1,734.07	0.00	65.52	1,668.55
TA PAYROLL				
CASH - CHECKING	44,253.49	225,533.34	216,809.42	52,977.41
TOTAL	44,253.49	225,533.34	216,809.42	52,977.41
TOTAL ALL FUNDS	6,046,119.27	722,866.59	1,021,321.84	5,747,664.02

TOWN OF GORHAM

Abstract

*Town Board Meeting
November 19, 2025*

TOWN OF GORHAM

Abstract 011 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A2610	OTHER(Non-expenditure Accounts)		
	OFF. OF THE STATE COMPTROLLER	FINES AND FEES 9.2025	894.00
		A2610 TOTAL:	894.00
A480	OTHER(Non-expenditure Accounts)		
	NYS & LOCAL RETIREMENT SYSTEM	2026 RETIREMENT	69,387.00
		A480 TOTAL:	69,387.00
A1110	TOWN JUSTICE		
	ONTARIO COUNTY FINANCE	COURT SECURITY 7.2025-9.2025	502.01
		A1110 TOTAL:	502.01
A1310	BOOKKEEPER		
	STAPLES	HP BLACK TONER	187.32
	STAPLES	MANILA FOLDERS	34.28
	STAPLES	BOOKKEEPER OFFICE SUPPLIES	88.73
	SUSAN CUMMINGS	MILEAGE LNB, ONCBA MTG, POSTOFFICE	26.46
		A1310 TOTAL:	336.79
A1355	ASSESSMENT		
	ONTARIO CO. TREASURER-RPTS	ANNUAL LICENSE FEE	1,200.00
	ONTARIO CO. ASSESSOR'S ASSOC.	2025-2026 DUES 11.1.2025-10.31.2026	30.00
	VERIZON BUSINESS	ASSESSOR TOWN CELL PHONE	70.59
	VERIZON BUSINESS	ASSESSOR TOWN CELL PHONE MISSED APRIL	70.58
		A1355 TOTAL:	1,371.17
A1410	TOWN CLERK		
	STAPLES	LEGAL PADS 5X8	10.74
	FINGER LAKES TIMES	BID LEGAL NOTICE	106.28
	FINGER LAKES TIMES	L.L. #1-2025 LEGAL NOTICE	31.17
	FINGER LAKES TIMES	BUDGET P.H. LEGAL	38.22
	STAPLES	TOWN CLERK OFFICE SUPPLIES	16.16
	EDMUNDS GOVTECH	TOWN CLERK SOFTWARE	935.95
		A1410 TOTAL:	1,138.52
A1420	ATTORNEY		
	ADAMS & LECLAIR	FOX LEGAL SERVICES RENDERED	1,900.00
	ADAMS & LECLAIR	DIMARCO SR SERVICES RENDERED	70.00
	ADAMS & LECLAIR	ECO OPERATIONS LLC	1,050.00
	GRAFF LAW OFFICE PLLC.	VARIOUS REVIEWS AND CONFERENCES	435.00
	DEEP RUN HOMEOWNERS ASSOC.	REIMBURSEMENT FOR LEGAL EXP. FOR EASEMENT WTP	450.00
		A1420 TOTAL:	3,905.00
A1440	ENGINEER		
	BERNARD P. DONEGAN INC.	FMS	53.25
	MRB GROUP	GORHAM/HOPEWELL SEWER STUDY	300.00
		A1440 TOTAL:	353.25

TOWN OF GORHAM

Abstract 011 (all)

Fund/Department	Vendor Name	Claim Description	Amount
A1620	BUILDINGS		
	EMPIRE NATURAL GAS CORPORATION	4736 SOUTH STREET	1.58
	EMPIRE NATURAL GAS CORPORATION	4285 EAST LAKE ROAD	1.58
	TOSHIBA	EXCESS COLOR & BLACK AND WHITE COPIES	135.68
	STAPLES	TOWN HALL COPIER PAPER	8.55
	STAPLES	TOWN HALL BATHROOM SOAP	37.52
	STAPLES	TOWN HALL K CUPS	19.43
	STAPLES	TOWN HALL OFFICE SUPPLIES	35.48
	KEYSER COMPUTER SERVICES	REMOTE T.C. EMAIL, OLD COMP. ACCESS SUE	62.50
	BAY LANDSCAPE	OCTOBER MOW AND TRIM, LIBRARY	180.00
	BAY LANDSCAPE	OCTOBER MOW AND TRIM, TOWN HALL	150.00
	ELAN FINANCIAL SERVICES	ZOOM	28.49
	CHARTER COMMUNICATIONS	TOWN HALL PHONES	871.98
	CHARTER COMMUNICATIONS	TOWN HALL INTERNET	150.00
	TOWN OF GORHAM	SEWER BILL TOWN HALL	180.00
	FIERO BACKFLOW TESTING & SERV.	BACK FLOW TEST	100.00
	VERIZON BUSINESS	BULIDING EXTENDER	39.99
	VERIZON BUSINESS	BULIDING EXTENDER MISSED APRIL	39.99
	WAYNE FINGER LAKES BOCES	PARTIPATION IN GAS BID	146.00
	NYSEG	4710 DEWEY AVE PARK 10035744-167	22.89
	NYSEG	4736 SOUTH STREET 10015482-440	460.78
	SPRAGUE OPERATING RESOURCES	4736 SOUTH STREET CONTRACTED GAS	22.07
		A1620 TOTAL:	2,694.51
A3310	TRAFFIC CONTROL		
	ACCENT STRIPE INC.	ROAD STRIPING	35,309.34
		A3310 TOTAL:	35,309.34
A5132	EQUIPMENT & CAPITAL OUTLAY		
	CONSTELLATION NEWENERGY, INC	HIGHWAY BARNS ELECTRIC	60.10
	FRONTIER	HIGHWAY PHONE	269.92
		A5132 TOTAL:	330.02
A5182	STREET LIGHTING		
	CONSTELLATION NEWENERGY, INC	BOCES STREET LIGHTING	1.31
	CONSTELLATION NEWENERGY, INC	AT LARGE STREET	16.06
	NYSEG	AT LARGE ST 10013628-978	143.05
		A5182 TOTAL:	160.42
A7110	PARKS EGUIP & CAP OUTLAY		
	RUSHCO INC.	HARDWARE, DEF	14.00
	RUSHCO INC.	WHITE MARKING, DEF	23.99
	RUSHCO INC.	HARDWARE, BATTERIES	63.69

TOWN OF GORHAM**Abstract 011 (all)**

Fund/Department	Vendor Name	Claim Description	Amount
	RUSHCO INC.	DEF	14.00
	RUSHCO INC.	STAKES, HARDWARE	22.99
	MARKS ENGINEERING, P.C.	EASTON PARK CR1 AND ROUTE 364 STAKE OUT	1,607.00
	EASTERN SHORE INSURANCE AGENCY	ADD LEASED EQUIPMENT EASTON PARK	77.00
	RUSHCO INC.	DEF	28.00
	RUSHCO INC.	4X10 SOLID PIPE	21.99
	RUSHCO INC.	EASTON PK BLDG SUPPLIES	173.58
	RUSHCO INC.	COUPLER	11.50
	RUSHCO INC.	WHITE MARKING, DEF BOX	23.99
	TYRONE BUILDING SUPPLY LLC	2X4X16 SPF PREMIUM	137.85
	AMERICAN EQUIPMENT LLC.	DOZER RENTAL EASTON PARK	6,660.00
	SUPERIOR PLUMBING SERVICE	WINTERIZE HERITAGE PARK	568.68
	BAY LANDSCAPE	OCTOBER MOW AND TRIM, HERITAGE PARK	490.00
	BAY LANDSCAPE	OCTOBER MOW AND TRIM, HAMLET PARK	180.00
	MARK COLF EXCAVATION CONTRACT.	STONE HAULING EASTON PARK	1,170.00
	AMERICAN EQUIPMENT LLC.	EXCAVATOR RENTAL EASTON PARK	6,175.00
	TOWN OF GORHAM	WATER HERITAGE PARK	88.73
	RUSHCO INC.	HARDWARE SILT, 100FT FENCE	39.99
	RUSHCO INC.	PERFORATED PIPE,END CAP, SOLID PIPE	218.97
	RUSHCO INC.	ANTIFREEZE, GREASE	80.98
	HYDE ELECTRIC LLC.	ELECTRICAL FOR EASTON PARK	5,048.78
	HUDSON PIPE AND PUMPS, INC.	PVC PIPE, COUPLINGS EASTON PARK	141.34
	HUDSON PIPE AND PUMPS, INC.	CONCRETE CATCH BASIN,GRATES,FRAME PIPE EASTON PK	9,726.71
	HUDSON PIPE AND PUMPS, INC.	GS WOVEN FABRIC EASTON PARK	916.75
	MARK COLF EXCAVATION CONTRACT.	STONE HAULING EASTON PARK	975.00
		A7110 TOTAL:	34,700.51
A8160	REFUSE & GARBAGE		
	ONTARIO COUNTY LANDFILL	DUMPING FEES	1,282.65
	ONTARIO COUNTY LANDFILL	DUMPING FEES	1,090.56
	IMPACT EARTH	COMMERCIAL ORGANICS PICK UP SERVICE	256.00
	ST. VINCENT PRESS	TRANSFER STATION RECEIPT FORMS	145.00
	ONTARIO COUNTY LANDFILL	DUMPING FEES	1,181.30
	CONSTELLATION NEWENERGY, INC	TRANSFER STATION ELECTRIC	1.89
	FRONTIER	TRANSFER STATION PHONE	66.60
	CYNCON EQUIPMENT INC.	WINCH CABLE TRUCK # 1	493.00
	ONTARIO COUNTY LANDFILL	DUMPING FEES	1,179.98
		A8160 TOTAL:	5,696.98
A8510	SHADE TREES		
	WALNUT HILL FARM	HARDWOOD STAKES	102.56
	LYONS NATIONAL BANK	STAKES TREE PROGRAM	44.98
		A8510 TOTAL:	147.54
A8810	CEMETERIES		

TOWN OF GORHAM

Abstract 011 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	BAY LANDSCAPE	OCTOBER MOW AND TRIM, CEMETERIES	1,150.00
		A8810 TOTAL:	1,150.00
A9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 11.2025	5,699.34
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 11.2025	69.57
		A9060 TOTAL:	5,768.91
		FUND A TOTAL:	163,845.97
FUND B			
B480	OTHER(Non-expenditure Accounts)		
	NYS & LOCAL RETIREMENT SYSTEM	2026 RETIREMENT	29,356.00
		B480 TOTAL:	29,356.00
B1440	ENGINEERING		
	MRB GROUP	PLANNING BOARD SCENIC RIDGE RISING	1,109.50
		B1440 TOTAL:	1,109.50
B8010	ZONING		
	GARBER RANDALL	NYSI LOF	144.25
	PROCTOR'S USED A/S & SERVICE	4 NEW TIRES,MOUNT AND BALANCE	440.00
	FINGER LAKES TIMES	ZBA LEGAL NOTICE	40.30
	FINGER LAKES TIMES	ZBA LEGAL NOTICE	65.61
	RUSHCO INC.	GLOVES	11.50
	AUTOWASH	2026 ANNUAL MEMBERSHIP 3 VEHICLES	120.00
	ELAN FINANCIAL SERVICES	CODE OFFICER OFFICE SUPPLIES	124.98
	ELAN FINANCIAL SERVICES	PPE JACKET	62.81
		B8010 TOTAL:	1,009.45
B8020	PLANNING		
	GARBER RANDALL	NYSI LOF	144.25
	PROCTOR'S USED A/S & SERVICE	4 NEW TIRES,MOUNT AND BALANCE	440.00
	RUSHCO INC.	GLOVES	11.49
	AUTOWASH	2026 ANNUAL MEMBERSHIP 3 VEHICLES	120.00
	ELAN FINANCIAL SERVICES	PPE JACKET	62.80
	FINGER LAKES TIMES	PLANNING BOARD LEGAL NOTICE	54.82
		B8020 TOTAL:	833.36
B9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 11.2025	3,478.29
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 11.2025	225.25
		B9060 TOTAL:	3,703.54
		FUND B TOTAL:	36,011.85
FUND DB			
DB480	OTHER(Non-expenditure Accounts)		
	NYS & LOCAL RETIREMENT SYSTEM	2026 RETIREMENT	101,412.00
		DB480 TOTAL:	101,412.00

TOWN OF GORHAM**Abstract 011 (all)**

Fund/Department	Vendor Name	Claim Description	Amount
DB5110	GENERAL REPAIRS		
	SUIT-KOTE	CHIP SEAL W SWAMP/DEPEW RD	97,421.72
	DOLOMITE PRODUCTS CO., INC	ASPHALT FOR WEDGING	8,440.00
	DOLOMITE PRODUCTS CO., INC	ASPHALT FOR WEDGING	19,856.14
	DOLOMITE PRODUCTS CO., INC	ASPHALT FOR WEDGING	6,134.56
	MRB GROUP	HIGHWAY ROOF REPLACEMENT	8,625.00
		DB5110 TOTAL:	140,477.42
DB5112	CHIPS PERMANENT		
	SENECA STONE CORP	PAVE TOWNLINE ROAD	66,500.24
	SENECA STONE CORP	PAVE DEER RUN	30,824.77
	SENECA STONE CORP	PAVE HALL ROAD	66,975.70
		DB5112 TOTAL:	164,300.71
DB5130	MACHINERY		
	BAY LANDSCAPE	OCTOBER MOW AND TRIM, HIGHWAY BARN	180.00
	NOCO ENERGY CORP.	DIESEL	3,979.36
	NOCO ENERGY CORP.	DIESEL	1,279.55
	NORTHERN SUPPLY INC.	SIGN FOR MUMBY RD	88.00
	MYLES AUTO PARTS	ANTIFREEZE FOR ROLLERS	29.10
	MYLES AUTO PARTS	BRAKE CLEANER & FLOOR DRY	140.34
	JC SMITH INC	SWEATSHIRTS FOR EMPLOYEES	1,460.00
	KIMBALL MIDWEST	SHOP SUPPLIES	79.50
	MONROE TRACTOR	SHOP SUPPLIES	428.37
	PARMENTER INC.	REAR TIRES TRUCK # 11	5,018.78
	MIRABITO ENERGY PRODUCTS	GAS	1,234.10
	CINTAS	SAFETY CABINET	78.53
	CINTAS	EYEWASH STATION	35.40
	CINTAS	EYEWASH STATION	106.00
	CINTAS	SAFETY STATION	35.40
	CINTAS	EYEWASH STATION	106.00
	CHARTER COMMUNICATIONS	HIGHWAY BARN INTERNET	149.92
	REGIONAL INTERNATIONAL CORP.	SERVICE WORK TRUCK # 9	1,242.60
	REGIONAL INTERNATIONAL CORP.	COOLANT FOR TRUCKS	119.40
	REGIONAL INTERNATIONAL CORP.	FILTERS TRUCK # 9 & # 11	121.42
	REGIONAL INTERNATIONAL CORP.	TAIL LIGHT TRUCK # 9 & # 11	678.01
	REGIONAL INTERNATIONAL CORP.	TAIL LIGHT TRUCK # 12	115.44
	REGIONAL INTERNATIONAL CORP.	OIL FILTER # 11	13.30
	ADMAR CONSTRUCTION EQUIP SUP	RENTED MINI EXCAVATOR NOVEMBER	2,565.40
	LYONS NATIONAL BANK	ONSTAR	20.00
	LYONS NATIONAL BANK	ST GIORGIO'S PIZZA	50.25
	LYONS NATIONAL BANK	SHOP SUPPLIES	70.86

TOWN OF GORHAM

Abstract 011 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	LYONS NATIONAL BANK	ST GIRGIO'S PIZZA	82.96
	ADMAR CONSTRUCTION EQUIP SUP	RENTED MINI EXCAVATOR AUGUST	2,565.40
	ADMAR CONSTRUCTION EQUIP SUP	RENTED MINI EXCAVATOR SEPTEMBER	2,565.40
	HONEOYE FALLS AUTO SUPPLY INC.	PURPLE POWER CAR WASH	9.16
	NOBLE HILL LIMITED	REPAIR PAVERS,WEED,MULCH FLAGPOLE	600.00
	QUACKENBUSH HARDWARE	OXYGEN AND ACETYLENE	187.23
	MIRABITO ENERGY PRODUCTS	CREDIT	-1.01
	VERIZON BUSINESS	HIGHWAY SUPERINTENDENT CELL PHONE	70.59
	VERIZON BUSINESS	HIGHWAY SUPERINTENDENT CELL PHONE MISSED APRIL	70.58
	SOUTHWORTH-MILTON INC.	DEF LINE HEATER CAT LOADER	2,879.38
	LANDPRO EQUIPMENT LLC	SUCTION HOSE	9.94
	SANICO, INC.	DEGREASER	263.00
	AIRGAS USA, LLC	TORCH TANK LEASE RENEWAL	91.00
	RUSHCO INC.	HEATING FUEL OIL HIGHWAY DEPT.	1,085.07
		DB5130 TOTAL:	29,903.73
DB9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 11.2025	12,966.75
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 11.2025	182.74
		DB9060 TOTAL:	13,149.49
		FUND DB TOTAL:	449,243.35
FUND H3-			
H3-8110	SEWER ADMINISTRATION		
	BERNARD P. DONEGAN INC.	FMS	5.25
		H3-8110 TOTAL:	5.25
		FUND H3- TOTAL:	5.25
FUND H5-			
H5-8310	WATER ADMINISTRATION		
	BERNARD P. DONEGAN INC.	FMS	1,278.00
	MRB GROUP	WTP IMPROVEMENTS	28,376.00
		H5-8310 TOTAL:	29,654.00
H5-8397	WATER EQUIPMENT AND CAPITAL		
	MW CONTROLS SERVICE INC.	ELECTRICAL WTP PAY#1	19,118.75
		H5-8397 TOTAL:	19,118.75
		FUND H5- TOTAL:	48,772.75
FUND H7-			
H7-8540	COTTAGE CITY DRAINAGE		
	MRB GROUP	GENERAL SERVICES	3,208.00
		H7-8540 TOTAL:	3,208.00
		FUND H7- TOTAL:	3,208.00
FUND H8-			

TOWN OF GORHAM

Abstract 011 (all)

Fund/Department	Vendor Name	Claim Description	Amount
H8-8540	MAPLE AVE. DRAINAGE		
	ADMAR CONSTRUCTION EQUIP SUP	PAID IN ERROR FROM RENTAL ORDER	-328.25
		H8-8540 TOTAL:	-328.25
		FUND H8- TOTAL:	-328.25
FUND SL			
SL5182	STREET LIGHTING		
	CONSTELLATION NEWENERGY, INC	STREET LIGHTING	39.34
	NYSEG	STREET LIGHTING 10013628-960	468.17
	NYSEG	BOCES ST LIGHTING 10013628-986	14.38
		SL5182 TOTAL:	521.89
		FUND SL TOTAL:	521.89
FUND SS			
SS480	OTHER(Non-expenditure Accounts)		
	NYS & LOCAL RETIREMENT SYSTEM	2026 RETIREMENT	10,675.00
		SS480 TOTAL:	10,675.00
SS8110	ADMINISTRATION		
	AUTOWASH	2026 ANNUAL MEMBERSHIP 3 VEHICLES	60.00
	VERIZON BUSINESS	SEWER CELL PHONE	31.26
	FRONTIER	SEWER PLANT PHONE AND INTERNET	183.53
	GREG COSTON	SEWER CONSULTING	10,500.00
		SS8110 TOTAL:	10,774.79
SS8120	SANITARY SEWERS		
	QUACKENBUSH HARDWARE	SPADE BIT, LARGE BREAKAWAY KNIFE	36.15
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY ROAD AND	18.90
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY ROAD	200.72
	CONSTELLATION NEWENERGY, INC	4614A STATE ROUTE 245	0.33
	HUDSON PIPE AND PUMPS, INC.	SUPPLIES FOR SEWER	453.85
	HUDSON PIPE AND PUMPS, INC.	RETURN SUPPLIES	-86.72
	QUACKENBUSH HARDWARE	WEATHERPROOFING, WIRE, TORX	26.14
	RUSHCO INC.	FUEL OIL SEWER PLANT	770.30
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY ROAD	10.19
	NYSEG	4614A STATE RTE 245 & 10015001-281	23.77
	NYSEG	4683 KEARNEY RD & 10015000-689	90.00
	NYSEG	4683 KEARNEY RD 10015000-671	392.32
	NYSEG	NEAR 2631 STATE ROUTE 245 10015482-721	23.13
	NYSEG	4802 E SWAMP RD & 10015480-683	41.93
	NYSEG	4770 SOUTH STREET 10015482-291	151.85
	NYSEG	NEAR 4651 STATE ROUTE 245 LIFT STA 4 10015001-224	87.38

TOWN OF GORHAM
Abstract 011 (all)

Fund/Department	Vendor Name	Claim Description	Amount
		SS8120 TOTAL:	2,240.24
SS8130	SEWAGE TREATMENT/DISPOSAL		
	FIERO BACKFLOW TESTING & SERV.	BACK FLOW TEST	100.00
	ALS GROUP USA., CORP.	SAMPLES	185.00
	LOWES BUSINESS ACCT/SYNCB	PLANT SUPPLIES	146.95
		SS8130 TOTAL:	431.95
SS9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 11.2025	587.56
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 11.2025	18.68
		SS9060 TOTAL:	606.24
		FUND SS TOTAL:	24,728.22
FUND SW1-			
SW1-480	OTHER(Non-expenditure Accounts)		
	NYS & LOCAL RETIREMENT SYSTEM	2026 RETIREMENT	26,633.00
		SW1-480 TOTAL:	26,633.00
SW1-8310	ADMINISTRATION		
	FRONTIER	WATER PLANT PHONE	69.85
	AUTOWASH	2026 ANNUAL MEMBERSHIP 3 VEHICLES	60.00
	JAKE ROOT	WATER SCHOOL RECEIPT REIMBURSEMENTS	494.43
	PHIL NARRAWAY	WATER SCHOOL REIMBURSEMENT	569.58
	ELAN FINANCIAL SERVICES	WATER CONFERENCE 3 ATTENDEES	105.00
	ELAN FINANCIAL SERVICES	WATER SCHOOL HOTEL	550.00
	ELAN FINANCIAL SERVICES	WATER SCHOOL HOTEL	550.00
	ELAN FINANCIAL SERVICES	WATER SCHOOL HOTEL	550.00
	ELAN FINANCIAL SERVICES	WATER SCHOOL HOTEL	550.00
	BADGER METER	1.2025 MOBILE HOSTING INVOICE MISSED	97.79
	BADGER METER	10.2025 MOBILE HOSTING	116.58
	BADGER METER	3.2024 MOBILE HOSTING INVOICE MISSED	83.70
		SW1-8310	3,796.93
SW1-8320	SOURCE OF SUPPLY		
	FIERO BACKFLOW TESTING & SERV.	BACK FLOW TEST	100.00
	SLACK CHEMICAL COMPANY INC.	CHLORINE	1,253.00
	SLACK CHEMICAL COMPANY INC.	CYLINDER RETURN	-200.00
	ERIE CO. PUBLIC HEALTH LAB.	SAMPLES	340.00
	ELAN FINANCIAL SERVICES	HACH CHLORINE REAGENT SET	725.08
	SLACK CHEMICAL COMPANY INC.	CHLORINE AND DIATMACEOUS	3,978.13
	SLACK CHEMICAL COMPANY INC.	CYLINDER RETURN	-200.00
	LOWES BUSINESS ACCT/SYNCB	PLANT SUPPLIES	228.95
	SPRAGUE OPERATING RESOURCES	NEAR 4285 E LAKE RD CONTRACTED GAS	11.58
	NYSEG	4285 E LAKE RD 10013165-203	2,205.76
		SW1-8320	8,442.50

TOWN OF GORHAM

Abstract 011 (all)

Fund/Department	Vendor Name	Claim Description	Amount
SW1-8340	TRANSMISS/DISTRIBUT		
	RUNNING SUPPLY INC.	ANTI FREEZE, CLIPS	201.27
	CONSTELLATION NEWENERGY, INC	NEAR 4651 STATE ROUTE 245	24.05
	F.W. WEBB COMPANY	INS STIFNR, LEG	97.50
	F.W. WEBB COMPANY	CRB BX ERIE, CPLG RANGER	1,114.70
	F.W. WEBB COMPANY	RPR CLMP, TPSQCRS15 &24	3,116.00
	RUNNING SUPPLY INC.	PREMIX MULTIMIX, BAR, CHAIN	182.95
	GDR TRANSPORT LLC	MOVED WATER PLANT SHED	685.00
	ELAN FINANCIAL SERVICES	HARBOR FREIGHT WATER PLANT	676.87
	COLACINO INDUSTRIES INC.	SCADA SYSTEM 11.2025	475.00
	MYLES AUTO PARTS	LED CLEARANCE LIGHT BULB AND REFLECTOR	25.52
	FRIENDLY FORD	LOF, NYSI, FUEL FILTER	541.71
	RUSHCO INC.	DEF	28.00
	RUSHCO INC.	HARDWARE	28.00
	HUDSON PIPE AND PUMPS, INC.	CURBSTOP W DRAIN, CTS STIFFNER	238.16
	HUDSON PIPE AND PUMPS, INC.	CTS PIPE, CTS STIFFNER,CTS COMP COUPLING	339.12
	HUDSON PIPE AND PUMPS, INC.	ADS INTERNAL COUPLING	16.06
	SCHMIDT'S WHOLESALE INC.	METER, READER	1,113.28
	CONSTELLATION NEWENERGY, INC	TURNER ROAD	705.20
	NYSEG	4348 COUNTY ROAD 1 10091396-407	55.34
	NYSEG	CTY RD 10018836-022	23.03
	NYSEG	NEAR 4285 E LAKE RD 10013165-211	2.92
	NYSEG	LAKE TO LAKE RD RD1 10016533-977	241.15
	NYSEG	3392 LAKE TO LAKE RD 10016534-033	172.44
	NYSEG	TURNER RD 10013165-195	814.90
	NYSEG	YAUTZEY RD 10016533-993	137.37
	NYSEG	COUNTY RD 18 10014998-602	22.89
		SW1-8340	11,078.43
SW1-9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 11.2025	4,644.88
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 11.2025	243.93
		SW1-9060	4,888.81
SW1-9089	EMPLOYEE BENEFITS		
	KEVIN STAPE	CLOTHING REIMBURSEMENT	284.58
	CALEB AYERS	CLOTHING REIMBURSEMENT	196.59
	NATHAN BAY	CLOTHING REIMBURSEMENT	259.97
		SW1-9089	741.14
		FUND SW1- TOTAL:	55,580.81
TOTAL:			781,589.84