

TOWN OF GORHAM

Reports of Town Officials

*Town Board Meeting
August 20, 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

July 2025

1.	Ran water plant an average of 636,000 GPD with an average pumping time of 15 hours.
2.	The Wastewater Plant average flow was 34,000 GPD.
3.	UFPO'S
4.	Fixed Fire hydrant on 247
5.	Inspected main lift station and replaced sump pump
6.	Installed WWTP shaft for the Dome
7.	Monthly Sampling
8.	Dug up hydrant valve to fix on Kearney and lake to lake and rebuilt the hydrant
9.	Dug up and fixed curb stop at 3948 rt 364
10.	Installed the Motor in Turner Rd. booster
11.	3 water main breaks 2 on 364 one on 11
12.	Cleaned up main breaks

13.	Pumped septic tanks
14.	Mowed all Water & Wastewater properties and Easton Park
15.	Worked on Maple Ave. drainage project when needed
16.	Installed new readers

Water Plant GPD average July 2025 636,000 and 15 Hours
July 2024 573,000 and 14 Hours

Wastewater Plant GPD average July 2025 34,000
July 2024 33,000

**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)

JULY REPORT

40 inspections related to open permits.

24 Permits issued.

7 C of O/ C of C Issued.

3 Fire and Safety Inspections.

See Attached report:

- **Town Board meetings 7/2/2025 and 7/16/2025.**
- **Z.B.A. meeting 7/17/2025 (1 application).**
- **Planning Board meeting 7/28/2025 (5 applications).**
- **NY State training 7/11/2025.**
- **Zoom Meeting 7/1, 7/8, 7/15, 7/22, 7/29/2025 Regarding Eco Operations**
- **Eco Operations 4611 Dewey Ave inspection on 7/17/2025 with EPA and DEC.**

- **Numerous meetings and time spent on Potential litigation regarding Eco Operations.**
- **Meeting regarding septic system on Goose Street 7/1/2025.**
- **Meeting 7/8/2025 Otiena Cove concerns.**
- **4525 Summit Parkway meeting 7/10/2025.**
- **NYSDOS meeting 7/11/2025.**
- **Meeting at 5242 County Road 11 7/11/2024.**
- **7/18/2025 Meeting on site to discuss doors and windows.**
- **7/21/2025 Meeting about Ag Barn.**
- **7/22/2025 Meeting on County Road 18 to discuss options for Burkholder driveway.**

Gorham

Inspection Schedule

07/01/2025 - 07/31/2025

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
7/1/2025 8:00 AM	Final Inspection	Jim Morse	4512 Crystal Ridge Cir	127.12-1-75.000	Remodeling	BP-25-042
7/1/2025 8:30 AM	Footing before pouring	Jamie Kincaid	4068 Lake to Lake Rd	128.00-1-	Other	BP-24-198
7/1/2025 9:00 AM	Foundation before backfill	Jim Morse	5290 Co Rd 11	154.15-1-14.000	Remodeling	BP-24-218
7/1/2025 9:00 AM	Framing before enclosing	Jamie Kincaid	5208 Long Point Rd	154.12-1-50.000	Shed / Acc.	BP-23-047
7/2/2025 2:00 PM	Framing before enclosing	Jamie Kincaid	3663 Lake To Lake Rd	142.00-1-6.000	Agricultural	BP-25-075
7/3/2025 8:00 AM	Final Inspection	Jim Morse	4464 Lake Dr	127.19-1-10.000	roofing	BP-25-125
7/3/2025 2:00 PM	Final Inspection	Jim Morse	4554 Lake Dr	127.19-4-54.000	New Residential	BP-24-197
7/7/2025 9:00 AM	Framing before enclosing	Jamie Kincaid	3948 St Rt 364	113.15-1-38.000	New Residential	BP-24-243
7/8/2025 1:30 PM	Final Inspection	Jamie Kincaid	3653 Kearney Rd	116.00-1-3.200	Porch / Deck	BP-25-070
7/8/2025 1:30 PM	Electrical before enclosing by	Jamie Kincaid	3653 Kearney Rd	116.00-1-3.200	Porch / Deck	BP-25-070
7/9/2025 9:00 AM	Vapor Barrier	Jamie Kincaid	4584 Co Rd 1	141.00-1-29.000	Remodeling	BP-24-143
7/9/2025 2:00 PM	Plumbing before enclosing	Jamie Kincaid	3948 St Rt 364	113.15-1-38.000	New Residential	BP-24-243
7/11/2025 9:00 AM	Insulation before enclosing	Jim Morse	4950 Co Rd 11	154.00-3-3.121	Commercial /	BP-25-060
7/14/2025 9:00 AM	Foundation before backfill	Jim Morse	3600 Otetiana Pt	98.19-3-6.000	New Residential	BP-25-057
7/14/2025 11:00 AM	Footing before pouring	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Commercial /	BP-25-060
7/14/2025 11:30 AM	Ice & Water	Jamie Kincaid	4731 Maple Ave	144.15-1-3.100	roofing	BP-25-101
7/15/2025 8:00 AM	Framing before enclosing	Jamie Kincaid	4532 Lake Ridge Dr	127.12-1-68.000	New Residential	BP-25-053
7/15/2025 9:30 AM	Final Inspection	Jim Morse	3723 St Rt 247	114.00-2-53.000	New Residential	BP-24-223
7/15/2025 9:34 AM	Final Inspection	Jamie Kincaid	3705 St Rt 364	113.00-1-31.000	Fence	BP-25-141
7/15/2025 9:35 AM	Electrical before enclosing by	Jamie Kincaid	3705 St Rt 364	113.00-1-31.000	Swimming Pool	BP-25-140
7/15/2025 9:36 AM	Final Inspection	Jamie Kincaid	3705 St Rt 364	113.00-1-31.000	Swimming Pool	BP-25-140
7/15/2025 9:45 AM	Final Inspection	Jim Morse	3723 St Rt 247 Unit 2	114.00-2-53.000	New Residential	BP-24-224
7/15/2025 10:00 AM	Foundation before backfill	Jim Morse	4525 Blossom Rd	127.19-4-9.000	Foundation	BP-25-097
7/15/2025 11:30 AM	Plumbing before enclosing	Jamie Kincaid	4950 Co Rd 11	154.00-3-3.121	Commercial /	BP-25-060
7/16/2025 1:08 PM	Electrical before enclosing by	Jamie Kincaid	3653 Kearney Rd	116.00-1-3.200	Porch / Deck	BP-25-070
7/17/2025 11:00 AM	Foundation before backfill	Jim Morse	3600 Otetiana Pt	98.19-3-6.000	New Residential	BP-25-057
7/17/2025 1:00 PM	Final Inspection	Jim Morse	3740 Thorndale Beh	113.11-1-4.100	roofing	BP-25-092
7/17/2025 1:00 PM	Ice & Water	Jim Morse	3740 Thorndale Beh	113.11-1-4.100	roofing	BP-25-092
7/18/2025 8:30 AM	Framing before enclosing	Jamie Kincaid	3948 St Rt 364	113.15-1-38.000	New Residential	BP-24-243
7/18/2025 9:00 AM	Final Inspection	Jim Morse	5202 Long Point Rd	154.12-1-47.100	New Residential	BP-24-095
7/22/2025 9:30 AM	Footing before pouring	Jamie Kincaid	3691 Clark Rd	156.00-1-9.111	Agricultural	BP-25-110

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
7/23/2025 9:00 AM	Final Inspection	Jim Morse	4384 St Rt 364	127.15-1-2.000	Shed / Acc.	BP-24-104
7/24/2025 8:00 AM	Final Inspection	Jamie Kincaid	4540 Kipp Rd	127.11-1-51.131	Fence	BP-25-144
7/24/2025 10:30 AM	Insulation before enclosing	Jamie Kincaid	3948 St Rt 364	113.15-1-38.000	New Residential	BP-24-243
7/25/2025 9:00 AM	Final Inspection	Jim Morse	5070 Townline Rd	154.00-3-53.100	Shed / Acc.	BP-25-032
7/25/2025 12:00 PM	Footing before pouring	Jamie Kincaid	3321 St Rt 245	157.00-1-8.100	Porch / Deck	BP-25-152
7/28/2025 11:22 AM	Foundation before backfill	Jamie Kincaid	3321 St Rt 245	157.00-1-8.100	Porch / Deck	BP-25-152
7/29/2025 9:00 AM	Foundation before backfill	Jamie Kincaid	4525 Blossom Rd	127.19-4-9.000	Foundation	BP-25-097
7/29/2025 1:00 PM	Framing before enclosing	Jamie Kincaid	15 Oretiana Cv	98.19-3-25.115	Remodeling	BP-25-121
7/30/2025 10:28 AM	Insulation before enclosing	Jamie Kincaid	15 Oretiana Cv	98.19-3-25.115	Remodeling	BP-25-121

Total Inspections: 40

Permit Report By Type

07/01/2025 - 07/31/2025

Permit Type: All

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
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Agricultural

BP-25-146	Walter Stauffer	4869 Yautzy Rd	143.00-1-44.000 07/21/2025		\$24,000.00	\$50.00
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Agricultural Total:

1

Amount Totals:	\$24,000.00	\$50.00
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Commercial / Industrial

BP-25-147	Marlin Horst	4660 Yautzy Rd	142.00-1-52.112 07/21/2025		\$750,000.00	\$2,760.00
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Commercial / Industrial Total:

1

Amount Totals:	\$750,000.00	\$2,760.00
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Fence

BP-25-136	Danielle Tuttle	3839 Kearney Rd	116.00-1-26.200 07/07/2025		\$1,400.00	\$40.00
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BP-25-141	Stephen Voll	3705 St Rt 364	113.00-1-31.000 07/15/2025		\$800.00	\$40.00
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BP-25-144	Douglas Smith	4540 Kipp Rd	127.11-1-51.131 07/16/2025		\$10,000.00	\$40.00
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BP-25-148	Shana Cleveland	4707 St Rt 245	144.10-2-66.000 07/22/2025		\$2,500.00	\$40.00
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BP-25-153	Angel Boev	3876 St Rt 364	113.15-1-11.200 07/25/2025		\$4,000.00	\$40.00
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Fence Total:

5

Amount Totals:	\$18,700.00	\$200.00
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New Residential

BP-25-138	Luke Masaschi	4529 Wildflower Dr	127.82-1-15.000 07/08/2025		\$60,000.00	\$1,736.00
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BP-25-142	Thomann Family Lake Hse Trust	4546 Lake Dr	127.19-4-56.000 07/15/2025		\$950,000.00	\$2,331.40
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BP-25-143	Hayley Oaks	3982 Middle Road	113.00-1-41.220 07/16/2025		\$389,000.00	\$1,956.00
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BP-25-155	Samuel Ringler	5248 Twitchell Rd	154.00-3-21.100 07/30/2025		\$275,000.00	\$2,187.40
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New Residential Total:

4

Amount Totals:	\$1,674,000.00	\$8,210.80
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Porch / Deck

BP-25-152	Daryl Martin	3321 St Rt 245	157.00-1-8.100 07/23/2025		\$10,000.00	\$40.00
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Porch / Deck Total:

1

Amount Totals:	\$10,000.00	\$40.00
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roofing

BP-25-135	John Fry	4632 Greenbriar Dr	127.73-1-38.000 07/03/2025		\$2,375.00	\$40.00
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Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
BP-25-151	Peter Cornelius	4054 St Rt 245	156.00-1-38.211	07/22/2025	\$15,900.00	\$40.00
					roofing Total:	2
					Amount Totals:	\$18,275.00 \$80.00
Septic						
BP-25-134	Gordon Herod Revocable Trust	4104 Goose St	130.00-1-9.110	07/02/2025	\$10,900.00	\$40.00
BP-25-149	Paul Phillips	4966 Co Rd 29	158.00-1-9.000	07/22/2025	\$15,000.00	\$40.00
BP-25-150	Rebecca Parshall	3104 Lake To Lake Rd	129.00-1-53.000	07/22/2025	\$15,000.00	\$40.00
					Septic Total:	3
					Amount Totals:	\$40,900.00 \$120.00
Shed / Acc. Structure						
BP-25-132	Alicia Flook	4898 E Swamp Rd	144.00-1-53.000	07/01/2025	\$1,700.00	\$40.00
					Shed / Acc. Structure Total:	1
					Amount Totals:	\$1,700.00 \$40.00
Short Term Rental						
BP-25-133	Auburndale Holdings LLC	4584 Lake Dr	141.07-1-28.210	07/01/2025	\$0.00	\$150.00
BP-25-139	Joshua Fogel	4046 St Rt 364	113.19-1-23.000	07/10/2025	\$0.00	\$150.00
BP-25-154	John Donohue	4593 St Rt 364	141.00-1-65.100	07/30/2025	\$0.00	\$150.00
					Short Term Rental Total:	3
					Amount Totals:	\$0.00 \$450.00
Solar						
BP-25-137	Jeannette Daum	4450 Townline Rd	155.00-1-22.200	07/07/2025	\$25,000.00	\$40.00
					Solar Total:	1
					Amount Totals:	\$25,000.00 \$40.00
Swimming Pool						
BP-25-140	Stephen Voll	3705 St Rt 364	113.00-1-31.000	07/15/2025	\$200.00	\$40.00
BP-25-145	Daniel Gyorkoe	4579 Ridge Rd	127.12-1-33.000	07/16/2025	\$10,000.00	\$40.00
					Swimming Pool Total:	2
					Amount Totals:	\$10,200.00 \$80.00
					Permit Grand Total:	24
					Amount Grand Totals:	\$2,572,775.00 \$12,070.80

Completion Issued Report

07/01/2025 - 07/31/2025

Contact Type: Applicant

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-104	127.15-1-2.000	Certificate of Compliance		H Edward Shill Revocable Trust	4384 St Rt 364	07/24/2025
					Shed / Acc. Structure # of CC/CO :Issued : <u>1</u>	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-092	113.11-1-4.100	Certificate of Compliance		Arnald Roberti	3740 Thorndale Beh	07/24/2025
					roofing # of CC/CO :Issued : <u>1</u>	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-122	144.00-1-44.000	Certificate of Compliance		John Hollowell	4885 Co Rd 24	07/02/2025
					Porch / Deck # of CC/CO :Issued : <u>1</u>	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-125	127.19-1-10.000	Certificate of Compliance		Martin Moll	4464 Lake Dr	07/16/2025
					roofing # of CC/CO :Issued : <u>1</u>	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-140	113.00-1-31.000	Certificate of Compliance		Stephen Voll	3705 St Rt 364	07/15/2025
					Swimming Pool # of CC/CO :Issued : <u>1</u>	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-141	113.00-1-31.000	Certificate of Compliance		Stephen Voll	3705 St Rt 364	07/15/2025
BP-25-144	127.11-1-51.131	Certificate of Compliance		Douglas Smith	4540 Kipp Rd	07/24/2025
					Fence # of CC/CO :Issued : <u>2</u>	
					<u>Grand Total:</u>	<u>7</u>

Gorham

Inspections Report

Start Date: 07/01/2025 End Date: 07/31/2025
Inspectors: < All >

Identifier	Address	Primary Contact	Date	Type	Inspector	Result
128.00-1-16.000	3790 Lake To Lake Rd	Frankish John A	07/14/2025	Business	Jamie Kincaid	Failed
128.00-1-16.000	3790 Lake To Lake Rd	Josh	07/14/2025	Business	Jamie Kincaid	Failed
144.00-1-21.100	4611 Dewey Ave	4611 Dewey Assets LLC	07/17/2025	Hazard	Jamie Kincaid	Failed
Total Inspections:						3

TOWN OF GORHAM
ASSESSOR'S REPORT
July 2025

We received our Certificate of the Final State Equalization Rate for the 2025 Assessment Roll. We have a Final Equalization Rate of 89.00.

July 31st was the deadline for filing of Small Claims Assessment Review: That is the proceeding where property owners may appear before court appointed Hearing Officers to petition for change of Assessment.

The Assessor's office attended annual Cornell seminar in July.

Requests have been mailed for some of our farmed parcels to submit new Soil Group Worksheets. This is an on-going process to keep up with all the changes to soil group types and land use. The request is time-sensitive, and I appreciate your assistance with this project.

We have begun preliminary work towards the 2026 Re-Assessment.

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

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

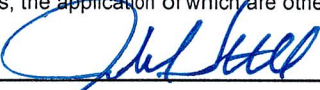
Enza Mineo
Gorham Assessor

Sale Date	Tax ID No.	Seller	Buyer	Location	Acres	Front	Depth	AV TOS	Sale Price	Comment
6/12/25	127.00-1-27.110	Schweigert, Paul G	Schaffer, Aaron & Amber	4466 Kipp Rd	2.8	599.8	225.3	0	560,000	split parcel, new 2025 AR
6/24/25	114.00-1-42.000	Porretta, Mark	Mosher, Jason & Melissa	3837 Middle Rd	3.5	0	0	57,500	198,500	
6/24/25	113.19-1-23.000	Cross, Michael M	Fogel, Joshua & Allison	4046 St Rt 364	0	40	100	464,600	630,500	
6/27/25	113.07-1-41.000	Herman, Frederick A	Blowers, Richard & Julie	3701 Nibawauka Bch	0	117.8	169.1	300,000	370,920	
6/27/25	127.15-1-51.000	Adams Living Trust, James	EM Properties of Rochester LLC	4362 Lincolnwood	0	100	325.1	1,250,000	2,700,000	
6/30/25	127.15-2-45.000	Stell, Dale	Vail, David	4433 Co Rd 1	0	100	175.3	212,500	401,000	
7/1/25	154.12-1-37.000	Wegman, David M	O'Leary, Anna Tyskiewicz, Timothy	5180 Co Rd 11	0	125	150	233,300	350,000	
7/3/25	113.07-1-47.000	Iglewski, Eric A	3688 Nibawauka Beach LLC	3688 Nibawauka Bch	0	50	280	1,131,600	2,020,000	

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	1	0.28
		Sub-Total:		\$0.28
A1603	Certified Copies - Vitals	Certified Copy	33	330.00
		Sub-Total:		\$330.00
A2001R	Rec Fee	Rec Fee	6	6,200.00
		Sub-Total:		\$6,200.00
A2130	General Licensing	Transfer Station Permit	20	2,012.00
	Trash Removal	Transfer Truck Load	11	1,000.00
		Sub-Total:		\$3,012.00
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	8	112.00
		Female, Unspayed	6	120.00
		Male, Neutered	6	84.00
		Male, Unneutered	2	40.00
		Sub-Total:		\$356.00
A2655	Minor Sales	Bio Bags	8	32.00
		Sub-Total:		\$32.00
B2115	Planning	Planning	1	150.00
		Sub-Total:		\$150.00
B2555	Bldg Permit Fees	Bldg Permit Fees	31	6,490.33
		Sub-Total:		\$6,490.33
Total Local Shares Remitted:				\$16,570.61
Amount paid to: NYS Ag. & Markets for spay/neuter program				38.00
Amount paid to: NYS Environmental Conservation				4.72
Total State, County & Local Revenues:		\$16,613.33		
Total Non-Local Revenues:		\$42.72		

To the Supervisor:

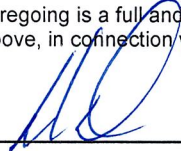
Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Darby L. Perrotte, Town Clerk, Town of Gorham during the period stated above, in connection with my office, excepting only such fees and monies, the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



Supervisor

8/8/25

Date



Town Clerk

8/7/25

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 July, 2025:

DATED: August 13, 2025

SUPERVISOR

	Balance 06/30/2025	Increases	Decreases	Balance 07/31/2025
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	116,741.20	47,825.92	165,697.80	-1,130.68
CASH - SAVINGS OLD	0.00	39,674.81	39,674.81	0.00
SAVINGS-FORD GARAGE	4,347.92	14.53	0.00	4,362.45
SAVINGS-TREE PLANTING	20,880.50	69.91	0.00	20,950.41
SAVINGS-LAND RESERVATION PROJE	2,475.07	8.29	0.00	2,483.36
SAVINGS-MOODY HIKING TRAIL	1,041.14	3.49	0.00	1,044.63
SAVINGS-CRYSTAL BEACH DRAINAGE	920.07	3.08	0.00	923.15
SAVINGS-BUILDING & GROUNDS PAV	8,359.51	27.99	0.00	8,387.50
SAVINGS-COMPREHENSIVE PLAN CAP	14,514.91	48.60	0.00	14,563.51
NEW SAVINGS	1,464,941.22	4,904.84	79,674.81	1,390,171.25
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	15,959.95	54.89	0.00	16,014.84
CASH SPECIAL RESERVE-CHECKING-	222,140.57	764.10	0.00	222,904.67
CASH SPECIAL RESERVE-TOWN WIDE	106,511.09	366.37	0.00	106,877.46
CASH-SPECIAL RESERVE-TOWN WIDE	51,878.04	178.45	0.00	52,056.49
TOTAL	2,032,436.19	93,945.27	285,047.42	1,841,334.04
B BUILDING FUND - OUTSIDE VILLAGE				
CASH - CHECKING	29,778.48	5,452.50	12,283.98	22,947.00
CASH-SAVINGS NEW	569,289.72	1,906.07	18,618.37	552,577.42
TOWN WIDE EQUIPMENT RESERVE	25,143.51	86.49	0.00	25,230.00
TOTAL	624,211.71	7,445.06	30,902.35	600,754.42
CM PARKS				
	0.00	0.00	0.00	0.00
CASH IN TIME DEPOSIT- SAVINGS	8.94	0.03	0.00	8.97
SAVINGS NEW	246,863.50	826.54	0.00	247,690.04
TOTAL	246,872.44	826.57	0.00	247,699.01
DB HIGHWAY FUND - OUTSIDE VILLAGE				
CASH - CHECKING	119,566.63	1,020.00	74,437.98	46,148.65
SAVINGS-NEW	808,133.55	2,705.75	31,463.23	779,376.07
PETTY CASH	100.00	0.00	0.00	100.00
CASH HIGHWAY RESERVE-HIGHWAY E	124,957.29	429.82	0.00	125,387.11

MONTHLY REPORT OF SUPERVISOR

	Balance 06/30/2025	Increases	Decreases	Balance 07/31/2025
TOTAL	1,052,757.47	4,155.57	105,901.21	951,011.83
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	28,607.76	119,530.21	61,237.35	86,900.62
TOTAL	28,607.76	119,530.21	61,237.35	86,900.62
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	-190,789.95	419,966.74	228,383.87	792.92
CASH IN TIME-WATER CAPITAL PRO	8.77	8.80	17.54	0.03
CASH-NEW SAVINGS	209,974.60	210,677.62	419,949.20	703.02
TOTAL	19,193.42	630,653.16	648,350.61	1,495.97
H7- COTTAGE CITY ROAD DRAINAGE				
CASH - CHECKING	93,385.20	0.00	399.00	92,986.20
CASH- SAVINGS	352,468.97	1,180.12	0.00	353,649.09
TOTAL	445,854.17	1,180.12	399.00	446,635.29
H8- MAPLE AVE. DRAINAGE PROJECT				
CASH - CHECKING	-21,572.69	0.00	32.16	-21,604.85
NEW SAVINGS	0.00	0.00	7,126.25	-7,126.25
TOTAL	-21,572.69	0.00	7,158.41	-28,731.10
SD1- DRAINAGE DIST #1 - EAST LAKE				
CASH - CHECKING	5,943.05	0.00	0.00	5,943.05
CASH SPECIAL RESERVE ELV DRAIN	16,788.32	57.75	0.00	16,846.07
TOTAL	22,731.37	57.75	0.00	22,789.12
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

MONTHLY REPORT OF SUPERVISOR

	Balance 06/30/2025	Increases	Decreases	Balance 07/31/2025
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				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SL LIGHTING DISTRICT				
CASH - CHECKING	707.47	0.00	569.19	138.28
CASH-NEW SAVINGS	3,535.08	11.84	0.00	3,546.92
TOTAL	4,242.55	11.84	569.19	3,685.20
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	2,418.79	2,418.79	4,336.01
CASH - SAVINGS	3,277.09	3,854.29	5,010.79	2,120.59
CASH-NEW SAVINGS	284,396.28	952.20	3,584.82	281,763.66
PETTY CASH	100.00	0.00	0.00	100.00
CASH SPECIAL RESERVES	221,295.17	761.19	0.00	222,056.36
TOTAL	513,404.55	7,986.47	11,014.40	510,376.62
SW1- WATER DISTRICT #1				
CASH - CHECKING	51,543.04	44,557.64	44,557.64	51,543.04
CASH - SAVINGS	16,570.11	89,987.23	71,152.12	35,405.22
SAVINGS-OLD	2,696.57	9.03	0.00	2,705.60
CASH-NEW SAVINGS	414,942.55	51,389.29	66,089.49	400,242.35
PETTY CASH	100.00	0.00	0.00	100.00
CASH SPECIAL RESERVE-WATER EQU	40,590.51	139.62	0.00	40,730.13
CASH SPECIAL RESERVE-WATER CAP	688,339.83	2,367.70	0.00	690,707.53
TOTAL	1,214,782.61	188,450.51	181,799.25	1,221,433.87
SW6- WATER DISTRICT #6				
	0.00	0.00	0.00	0.00
CASH - SAVINGS	1,734.07	0.00	0.00	1,734.07
TOTAL	1,734.07	0.00	0.00	1,734.07
TA PAYROLL				
CASH - CHECKING	34,044.80	151,750.96	138,380.51	47,415.25
TOTAL	34,044.80	151,750.96	138,380.51	47,415.25

TOTAL ALL FUNDS

6,201,915.12

1,205,993.49

1,470,759.70

5,937,148.91

July 2025 LNB Interest

Reserve Account	\$5,206.38
Savings account	\$14,764.65
Water	\$0.50
Sewer	\$0.07
Total	\$19,971.60

TOWN OF GORHAM

Business

*Town Board Meeting
August 20, 2025*

**INTERMUNICIPAL AGREEMENT
BETWEEN
THE VILLAGE OF RUSHVILLE, NEW YORK AND
THE TOWN OF GORHAM, NEW YORK
FOR EMERGENCY WATER SUPPLY**

THIS AGREEMENT, made effective this _____ day of _____, 2025,
between

1. the VILLAGE OF RUSHVILLE, situated in Ontario/Yates County, with offices located at 1 South Main Street, Rushville NY 14544, hereinafter referred to as "**RUSHVILLE**",

AND

2. the TOWN OF GORHAM, ON BEHALF OF GORHAM WATER DISTRICT #1, a special district of the Town of Gorham, situated in Ontario County, with offices located at 4736 South Street, Gorham, New York 14461, hereinafter referred to as "**GORHAM**".

WITNESSETH

WHEREAS, this agreement is made in accordance with Article 5-G of the New York State General Municipal Law; and

WHEREAS, Rushville owns and operates a drinking water filtration plant located at 605 County Road 11, Rushville, NY located in the Town of Gorham; and

WHEREAS, Gorham Water District #1 extends along County Road 11 past the Rushville water filtration plant; and

WHEREAS, Rushville is desirous of establishing the terms and conditions that will permit access to an emergency water supply from Gorham.

NOW, THEREFORE, it is mutually agreed as follows:

I. SUPPLY OF WATER.

1. Gorham Water District #1, through the water mains of Gorham Water District #1, shall supply water to Rushville in an amount not exceeding 180,000 gallons per day based upon annual average, limited to no more than 125 gpm instantaneous maximum flow rate. If for any reason, Rushville's need for water increases beyond 180,000 gallons per day, Gorham shall provide water to Rushville sufficient to meet the increased demand according to the terms herein, provided that said increased demand shall not interfere with Gorham's ability to provide water to the properties in the Gorham Water District #1, extension thereof, and other wholesale water users of the Gorham Water District #1.

II. IMPROVEMENTS/PAYMENT OF EXPENSES

1. Rushville shall be responsible for the costs of all engineering and legal fees incurred relative to this Agreement, as well as the costs incurred to purchase the water main, valves, and appurtenances necessary to make a complete interconnection.
2. Rushville shall purchase and turn over to Gorham, the Gorham/Rushville water meter.
3. Rushville shall retain ownership of the interconnection (excluding the water meter) starting from the line valve installed at or near the ROW boundary for Country Road 11.

III. READING OF METER/ BILLING FOR WATER USAGE

1. Rushville shall purchase water from the Gorham Water District #1 at the current wholesale water rate per 1,000 gallons of water per the Town of Gorham's adopted water rate schedule, subject to annual adjustment. In the event the wholesale water rate changes, Gorham shall provide written notice to Rushville, 60 days prior to the rate change taking effect.

A. Gorham and Rushville shall jointly read the Gorham/Rushville water meter at least quarterly, but no more frequently than monthly, and Gorham will send a report at least quarterly, but no more frequently than monthly, such report to detail how much water Gorham supplied to Rushville;

2. For the amount owing to Gorham, Rushville shall pay Gorham the full amount detailed on such report within 60 days of receipt of such report. Any payments not received within this 60 day period shall bear a late charge of 2% of the amount owed for each 30-day period such amount is not paid in full.

IV. MISCELLANEOUS

1. Any and all notices required by or given pursuant to this Agreement shall be in writing. Any and all notices and payments required by or given pursuant to this Agreement shall be delivered to the address of the applicable parties set forth in this Agreement (or such other address as a party shall have provided in writing to the other parties to this Agreement) either in person or by mailing such notice or payment to the applicable party or parties at such address (or such other address) by regular mail. All notices shall be deemed given three (3) days from the date of mailing, if mailed, or on the date of delivery, if personally delivered.

Village of Rushville
Attn.: Mayor Art Rilands
1 South Main Street
Rushville, New York 14544

Town of Gorham
Attn: Supervisor Dale Stell
4736 South Street
Gorham, New York 14461

2. This Agreement constitutes the complete understanding of the parties. No modification of any provisions hereof shall be valid unless in writing and signed by all parties.

3. The laws of the State of New York shall govern this Agreement.

4. This agreement shall continue in force for a period of 30 years from the date of execution of this agreement, and it may be extended thereafter for such periods and upon such terms as the parties hereto may mutually agree upon.

5. This Agreement may be executed in one or more counterparts, all of which shall be considered one and the same agreement and shall become a binding agreement when one or

more counterparts have been signed by each party and delivered to the other parties.

DRAFT

Dated: _____, 2025

TOWN OF GORHAM,
on behalf of the Gorham Water District #1
By: _____
Town Supervisor

By: _____
Town Board

By: _____
Town Board

By _____
Town Board

By _____
Town Board.

DRAFT

Dated: _____, 2025

VILLAGE OF RUSHVILLE

By: _____
Mayor

By: _____
Board Trustee

By: _____
Board Trustee

By: _____
Board Trustee

By: _____
Board Trustee.

DRAFT

NYCLASS[®]

New York Cooperative Liquid Assets Securities System

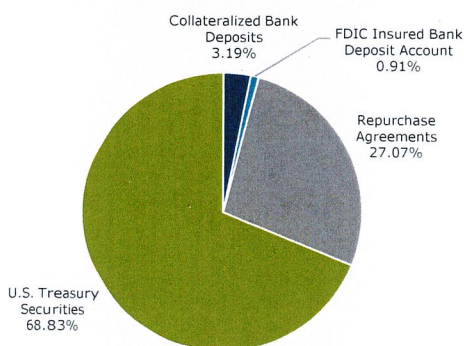
Serving Approx.
1,660
Participants

Contact us to get
started!
www.newyorkclass.org

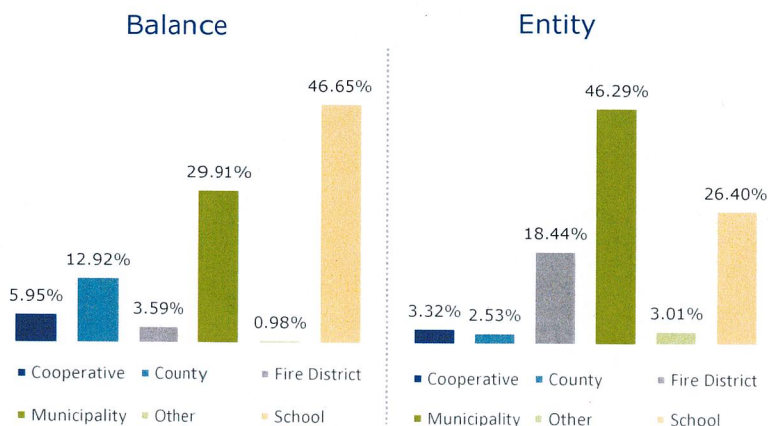
NYCLASS is a local government investment pool that allows municipal corporations, such as yours, to pool funds together to collectively earn dividends on investments. Our goal is, and has always been, to seek to provide competitive yields while adhering to all objectives of safety and liquidity. NYCLASS carries a 'AAAm' rating from S&P Global Ratings.

The NYCLASS portfolio investment strategy prioritizes minimizing market risk and enhancing safety via diversified investments. Funds of the Participants are invested in prime or high grade, short-term fixed income instruments as illustrated to the left. Investment holdings are collateralized as required by New York State General Municipal Law.

Portfolio Allocation



Participant Breakdown by Type



NYCLASS welcomes all municipal corporations without favor to one type. The Board membership represents the diversity of such entities and works to maintain a product that services the needs of all New York municipal corporations.

NYCLASS Governing Board

Robert Wheeling,
Executive Director
District Treasurer
Howells Fire District

Timothy Hilker,
Chairperson
Asst. Superintendent for
Administrative Services
WSWHE BOCES

Karen McLaughlin, Lead Participant
Village Treasurer
Village of Rhinebeck

Debbie Rutt, Vice Chairperson
District Treasurer
Port Jervis City School District

Jim Fregelette
Executive Director for
Administration and
Operations
Erie 1 BOCES

John Giordano
Treasurer
Incorporated Village of
Lynbrook

Donna Lyudmer
Treasurer
Village of Saltaire

Karen Magara
Asst. Supt. for Finance &
Operations
Salamanca City CSD

Grace Chan
Assistant Superintendent of
Business Administration
Putnam Valley Central School District

Nicholas Silvaroli
Assistant Superintendent
Yorkshire-Pioneer CSD

Abbas Sura
Director of Finance
Town of North Castle

Steve Tibbetts
Asst. Superintendent for
Business
Southern Westchester BOCES

Jennifer Avery
Deputy Superintendent
Otsego Northern Catskills BOCES

Brianne Durham
Assistant Superintendent for
Operations and Finance
Watertown City School District

Angelo Spanodemos
Deputy County Treasurer
Nassau County Treasurer's Office

Data as of 06/30/2025. Data unaudited. Charts and/or values presented may not add up precisely to absolute figures due to rounding. Many factors affect performance including changes in market conditions and interest rates and in response to other economic, political, or financial developments. Investment involves risk including the possible loss of principal. No assurance can be given that the performance objectives of a given strategy will be achieved. NYCLASS is not a bank. An investment in NYCLASS is not insured or guaranteed by the Federal Deposit Insurance Corporation or any other government agency. Although the NYCLASS stable NAV fund(s) seek to preserve the value of your investment at \$1.00 per share, this is not guaranteed. A 'AAAm' rating by S&P Global Ratings is obtained after S&P evaluates a number of factors including credit quality, market price exposure, and management. For a full description on rating methodology, please visit www.spglobal.com. Ratings are subject to change and do not remove credit risk. Please review the applicable Information Statement(s) before investing. **Past performance is no guarantee of future results. Any financial and/or investment decision may incur losses.**

Public Trust Advisors, LLC, a registered investment advisor with the U.S. Securities and Exchange Commission, provides investment advisory services to the Fund. PMA Securities, LLC, an affiliate of Public Trust Advisors, is a broker-dealer and municipal advisor registered with the SEC and MSRB and is a member of FINRA and SIPC and provides marketing, and securities and other institutional brokerage services.

Municipal Cooperation Resolution

WHEREAS, New York General Municipal Law, Article 5-G, Section 119-o (Section 119-o) empowers municipal corporations [defined in Article 5-G, Section 119-n to include school districts, boards of cooperative educational services, counties, cities, towns and villages, and districts] to enter into, amend, cancel, and terminate agreements for the performance among themselves (or one for the other) of their respective functions, powers, and duties on a cooperative or contract basis;

WHEREAS the _____ wishes to invest portions of its available
Entity Name
investment funds in cooperation with other corporations and/or districts pursuant to the NYCLASS Municipal Cooperation Agreement Amended and Restated as of August 1, 2023;

WHEREAS the _____ wishes to satisfy the safety and liquidity
Entity Name
needs of their funds;

Now, therefore, it is hereby resolved as follows:

That _____,
Contact Name Title of
_____ is hereby authorized to participate in the NYCLASS program under
Entity Name
the terms of the NYCLASS Municipal Cooperation Agreement Amended and Restated as of August 1, 2023.

Contact Signature

Title

Printed Name

Date

TOWN OF GORHAM

Abstract of Bills

*Town Board Meeting
August 20, 2025*

TOWN OF GORHAM

Abstract 008 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A2610	OTHER(Non-expenditure Accounts)		
	OFF. OF THE STATE COMPTROLLER	REPORT 6.2025	954.00
	OFF. OF THE STATE COMPTROLLER	REPORT 3.2024	592.00
		A2610 TOTAL:	1,546.00
A1110	TOWN JUSTICE		
	LILIANA SANCHEZ	INTERPRETING SERVICES 6.17.2025	170.00
	KEYSER COMPUTER SERVICES	REMOTE SUPPORT W/JUSTICE	62.50
	SG SECURITY SYSTEMS	ANNUAL COURT SECURITY MONITORING	240.00
	PITNEY BOWES BANK	POSTAGE	147.10
	INC.RESERVE		
	ONTARIO COUNTY FINANCE	COURT SECURITY 4.2025-6.2025	491.79
		A1110 TOTAL:	1,111.39
A1220	SUPERVISOR		
	STAPLES	2026 WALL CALENDAR	24.74
		A1220 TOTAL:	24.74
A1310	BOOKKEEPER		
	WILLIAMSON LAW BOOK CO.	ANNUAL SOFTWARE	3,495.00
	STAPLES	2026 WALL CALENDAR	24.74
	SUSAN CUMMINGS	MILEAGE 7.2025	17.08
		A1310 TOTAL:	3,536.82
A1330	TAX COLLECTION		
	PITNEY BOWES BANK	POSTAGE	646.90
	INC.RESERVE		
		A1330 TOTAL:	646.90
A1355	ASSESSMENT		
	GR.ROCHESTER ASSOC.OF REALTORS	MLS PARTICIPATION FEE	624.00
	KEYSER COMPUTER SERVICES	REMOTE SUPPORT W/ASSESSOR	62.50
	PITNEY BOWES BANK	POSTAGE	169.89
	INC.RESERVE		
	ELAN FINANCIAL SERVICES	DESK DATE STAMP	26.90
	STAPLES	REPORT COVERS	9.00
	STAPLES	2026 WALL CALENDAR	24.74
	NYS ASSESSORS ASSOCIATION	FALL CONFERENCE REGISTRATION FEE	605.00
	VALARY MUSCARELLA	MILEAGE AND OFFICE SUPPLY	26.21
	VERIZON BUSINESS	ASSESSOR CELL PHONE	70.58
		A1355 TOTAL:	1,618.82
A1410	TOWN CLERK		
	FINGER LAKES TIMES	WTP 202-b PH LEGAL NOTICE	51.92
	PITNEY BOWES BANK	POSTAGE	296.59
	INC.RESERVE		
	GANNETT NY NJ LOCALIQ	WTP BOND LEGAL NOTICE	72.15

TOWN OF GORHAM

Abstract 008 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	ELAN FINANCIAL SERVICES	DESK DATE STAMP	26.90
	ELAN FINANCIAL SERVICES	NOTARY JOURNAL	15.99
	STAPLES	2026 WALL CALENDAR	24.74
		A1410 TOTAL:	488.29
A1440	ENGINEER		
	MRB GROUP	GORHAM & HOPEWELL SEWER (CR 18) STUDY	276.00
	MRB GROUP	GENERAL SERVICES	5,503.05
	MRB GROUP	2025 WIIA GRANT APP.	50.00
	MRB GROUP	NPS PLANNING APPS CULVERTS	1,000.00
	MRB GROUP	GORHAM & HOPEWELL SEWER (CR 18) STUDY	2,100.00
		A1440 TOTAL:	8,929.05
A1620	BUILDINGS		
	TOWN OF GORHAM	TOWN HALL SEWER BILL	180.00
	FINGER LAKES COMFORT INC.	REPAIR A/C UNIT AT LIBRARY	415.00
	SUPERIOR PLUMBING SERVICE	REPLACE LEAKY TOILETS MEN'S ROOM & COURT	1,829.00
	FINGER LAKES COMFORT INC.	SERVICE ON ROOFTOP A/C UNIT	240.00
	FINGER LAKES COMFORT INC.	ORDER & INSTALL BELT ON A/C/UNIT	195.00
	CHARTER COMMUNICATIONS	TOWN HALL PHONE SERVICE	870.22
	CHARTER COMMUNICATIONS	TOWN HALL INTERNET SERVICE	150.00
	ELAN FINANCIAL SERVICES	MONTHLY ZOOM SUBSCRIPTION	26.99
	ELAN FINANCIAL SERVICES	AIR FRESH FOR TOWN HALL	11.98
	STAPLES	2026 WALL CALENDAR	24.74
	STAPLES	BINDER CLIPS	16.20
	LOWE'S	CLEANING SUPPLIES FOR TOWN HALL	79.49
	TOSHIBA	EXCESS COPIES	87.30
	TOSHIBA	EXCESS BLACK & WHITE COPIES	115.23
	NYSEG	4710 DEWEY AVE PARK	22.89
	NYSEG	4736 SOUTH ST	787.92
	BAY LANDSCAPE	JULY MOW/TRIM LIBRARY	240.00
	BAY LANDSCAPE	JULY MOW/TRIM TOWN HALL	200.00
	BAY LANDSCAPE	CLEANUP/WEED LIBRARY	65.00
	VERIZON BUSINESS	BUILDING EXTENDER	39.99
		A1620 TOTAL:	5,596.95
A1670	CENTR PRINT & MAIL		
	PITNEY BOWES BANK INC.RESERVE	POSTAGE	245.12
		A1670 TOTAL:	245.12
A1910	SPECIAL ITEMS		
	EASTERN SHORE INSURANCE AGENCY	INSURANCE RENEWAL 8.12.2025 - 8.12.2026	82,699.19
	EASTERN SHORE INSURANCE AGENCY	REVISEMENTS TO POLICY CHANGES	142.00
	EASTERN SHORE INSURANCE AGENCY	INSURANCE RENEWAL 8.12.2025 - 8.12.2026	-2,110.34
		A1910 TOTAL:	80,730.85

TOWN OF GORHAM

Abstract 008 (all)

Fund/Department	Vendor Name	Claim Description	Amount
A5010	HIGHWAY ADMIN		
	FRONTIER	HIGHWAY PHONE	270.66
	VERIZON BUSINESS	HIGHWAY SUPER CELL PHONE	70.58
		A5010 TOTAL:	341.24
A5132	EQUIPMENT & CAPITAL OUTLAY		
	NYSEG	HIGHWAY BARN ELECTRIC	608.93
	CONSTELLATION NEWENERGY, INC	LAKE TO LAKE RD RD1	147.42
		A5132 TOTAL:	756.35
A5182	STREET LIGHTING		
	CONSTELLATION NEWENERGY, INC	AT LARGE LIGHTING	11.10
		A5182 TOTAL:	11.10
A7110	PARKS EQUIP & CAP OUTLAY		
	NYSEG	EASTON PARK ELECTRIC	54.33
	ELAN FINANCIAL SERVICES	AIR FRESH FOR EASTON PARK	11.98
	ELAN FINANCIAL SERVICES	CLEANING SUPPLIES FOR EASTON PARK	76.37
	MRB GROUP	CFA PARK PLANNING	120.00
	BAY LANDSCAPE	JULY MOW/TRIM HAMLET PARK	240.00
	BAY LANDSCAPE	JULY MOW/TRIM HERITAGE PARK	980.00
	BAY LANDSCAPE	CLEANUP/WEED HAMLET PARK	65.00
	MARY GIACONIA	MILEAGE FOR CLEANING EASTON PARK	44.09
		A7110 TOTAL:	1,591.77
A8160	REFUSE & GARBAGE		
	ONTARIO COUNTY LANDFILL	DUMPING FEES 7 TICKETS = 28.33 TONS	1,253.90
	ONTARIO COUNTY LANDFILL	DUMPING FEES 4 TICKETS = 17.26 TONS	763.94
	ONTARIO COUNTY LANDFILL	DUMPING FEES 7 TICKETS = 29.03 TONS	1,293.71
	ONTARIO COUNTY LANDFILL	DUMPING FEES 9 TICKETS = 41.33 TONS	2,055.45
	ONTARIO COUNTY LANDFILL	DUMPING FEES 6 TICKETS = 24.01 TONS	1,062.68
	IMPACT EARTH	ORGANICS PICK UP SERVICE FOR AUGUST	320.00
	ONTARIO COUNTY LANDFILL	DUMPING FEES 7 TICKETS = 29.38 TONS	1,300.38
	ST. VINCENT PRESS	2026 TRANSFER STATION PERMITS	561.00
	NYSEG	TRANSFER STATION ELECTRIC	152.40
	FRONTIER	TRANSFER STATION PHONE	73.42
	CONSTELLATION NEWENERGY, INC	YAUTZY RD	43.89
	REGIONAL INTERNATIONAL CORP.	CB ANTENNA TRUCK #1	55.20
	REGIONAL INTERNATIONAL CORP.	CB TRUCK #1	220.95
	REGIONAL INTERNATIONAL CORP.	FLOORMATS FOR TRUCK #1	305.93
	REGIONAL INTERNATIONAL CORP.	EXHAUST CLAMPS OLD TRUCK #1	31.54
		A8160 TOTAL:	9,494.39

TOWN OF GORHAM

Abstract 008 (all)

Fund/Department	Vendor Name	Claim Description	Amount
A8810	CEMETERIES		
	BAY LANDSCAPE	JULY MOW/TRIM CEMETERIES	1,150.00
		A8810 TOTAL:	1,150.00
A9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	DENTAL INSURANCE 8.2025	69.57
	EXCELLUS HEALTH PLAN	MEDICAL INSURANCE 8.2025	5,699.34
		A9060 TOTAL:	5,768.91
		FUND A TOTAL:	123,588.69
FUND B			
B1420	ATTORNEY		
	GRAFF LAW OFFICE PLLC.	DISCUSSIONS RE: ECO OPERATIONS, LLC	1,635.00
		B1420 TOTAL:	1,635.00
B1440	ENGINEERING		
	MRB GROUP	PBA APPLICATIONS 6.29.2025-7.26.2025	495.00
		B1440 TOTAL:	495.00
B8010	ZONING		
	FINGER LAKES TIMES	ZBA PH LEGAL NOTICE	39.47
	PITNEY BOWES BANK INC.RESERVE	POSTAGE	148.59
	ELAN FINANCIAL SERVICES	DESK DATE STAMP	13.45
	ELAN FINANCIAL SERVICES	KEYBOARD CASE BUILDING DEPT	32.99
	ELAN FINANCIAL SERVICES	BOOTS CODE OFFICER	130.95
	ELAN FINANCIAL SERVICES	BOOTS DEPUTY CODE OFFICER	110.95
	ELAN FINANCIAL SERVICES	VOSS SIGN, UNSAFE PROPERTY WARNING SIGNS	418.55
	STAPLES	2026 WALL CALENDAR	24.74
	YATES ONTARIO BLDINGS OFF. INC	2025 YOBO CONFERENCE - 2 ANTENDEES	110.00
		B8010 TOTAL:	1,029.69
B8020	PLANNING		
	FINGER LAKES TIMES	PB LEGAL NOTICES	186.55
	PITNEY BOWES BANK INC.RESERVE	POSTAGE	133.17
	ELAN FINANCIAL SERVICES	DESK DATE STAMP	13.45
	TOSHIBA	LARGE FORMAT PRINTER-BLACK MATTE INK	129.00
	YATES ONTARIO BLDINGS OFF. INC	2025 YOBO CONFERENCE - 2 ANTENDEES	110.00
		B8020 TOTAL:	572.17
B9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	DENTAL INSURANCE 8.2025	263.70
	EXCELLUS HEALTH PLAN	MEDICAL INSURANCE 8.2025	3,478.29
		B9060 TOTAL:	3,741.99
		FUND B TOTAL:	7,473.85

FUND DB