TOWN OF GORHAM

Reports of Town Officials

Town Board Meeting
August 19, 2026

TOWN OF GORHAM WATER/WASTEWATER

Nate Bay, Chief Operator
4736 South St. - PO Box 224 - Gorham, NY 14461
Phone: 585-394-1580 Fax: 585-526-4799
TDD 1-800-662-1220 (For Hearing Impaired)

WATER/WASTEWATER MONTHLY REPORT

July 2026

1.	**Ran water plant an average of 637,000 GPD with an average pumping time of 14 hours.**
2.	**The Wastewater Plant average flow was 31,000 GPD.**
3.	**UFPO'S**
4.	**Recoated at the water plant 3 times**
5.	**Installed new meters and readers**
6.	**Inspected 2 new water services**
7.	**Pumped out the wasting pit at WWTP**
8.	**Installed new service line that was leaking on Ridge Rd from main to curb stop**
9.	**Monthly Sampling**
10.	**Painted Hydrants**
11.	**Top soiled from service digs**
12.	**Weed-eated Hydrants**

13.	**Washed all the trucks, dump truck and backhoe numerous times**
14.	**Replaced parts on hydrant from being hit**
15.	**Fixed the aeration wheels in Dome at WWTP**
16.	**Flushed hydrants**

Water Plant GPD average July 2026 637,000 and 14 Hours
July 2025 636,000 and 15 Hours

Wastewater Plant GPD average July 2026 31,000
July 2025 34,000

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

JULY REPORT

53 inspections related to open permits

41 Permits issued

6 Fire and Safety Inspections

See Attached report:

- **Town Board meeting 7/15/2026.**
- **Z.B.A. Meeting 7/16/2026 (1 Application).**
- **Planning Board Meeting 7/20/2026 (1 application).**
- **Fire call 3626 County Road 17 7/5/2026.**
- **Meeting regarding 4543 Blossom Road 7/8/2026.**
- **Meeting with Jay Nolt 7/8/2026 to discuss barn.**
- **Meeting with Rofus Zimmerman about potential project 7/9/2026.**

- **Meeting with residents at 5150 County Road 11 7/10/2026.**

- **Meeting with Mood Media to fix issues with Zoom meeting audio and visual 7/13/2026.**

- **Meeting with Floyd Zimmerman to discuss Greenhouses 7/14/2026.**

- **Meeting with Jim Fahy for a new home being proposed 7/15/2026.**

- **Second meeting at Town Hall with Mood Media 7/15/2026.**

- **Major Fire at Greg Tolomie Home 7/17/2026.**

- **State training 7/17/2026.**

- **Meeting to discuss 4248 State Route 364 7/21/2026.**

- **Pre con meeting for Deer Run 7/23/2026.**

Gorham

Inspection Schedule

07/01/2026 - 07/31/2026

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
7/1/2026 1:00 PM	Footing before pouring	Jamie Kincaid	4428 Lincolnwood	127.15-1-42.000	Shed / Acc.	BP-26-125
7/1/2026 1:30 PM	Foundation before backfill	Jamie Kincaid	4040 St Rt 364	113.19-1-25.000	New Residential	BP-26-084
7/2/2026 9:00 AM	Final Inspection	Jim Morse	4320 Kipp Rd	127.00-1-4.320	New Residential	BP-25-178
7/2/2026 10:58 AM	Footing before pouring	Jim Morse	3926 Co Rd 17	115.00-1-24.200	Porch / Deck	BP-26-134
7/6/2026 11:30 AM	Other	Jamie Kincaid	4285 St Rt 364	127.11-1-11.000	Commercial /	BP-25-233
7/6/2026 12:00 PM	Foundation before backfill	Jamie Kincaid	5232 Co Rd 11	154.15-1-2.000	Commercial /	BP-26-047
7/8/2026 9:00 AM	Final Inspection	Jim Morse	3776 Meadow View Dr	113.11-1-24.000	Demolition	BP-24-225
7/8/2026 9:00 AM	Final Inspection	Jim Morse	3776 Meadow View Dr	113.11-1-24.000	New Residential	BP-25-022
7/8/2026 9:00 AM	Final Inspection	Jim Morse	3776 Meadow View Dr	113.11-1-24.000	Res.	BP-25-062
7/8/2026 9:00 AM	Final Inspection	Jim Morse	3776 Meadow View Dr	113.11-1-24.000	Generator	BP-25-244
7/8/2026 9:00 AM	Final Inspection	Jim Morse	3776 Meadow View Dr	113.11-1-24.000	Generator	BP-25-245
7/8/2026 10:00 AM	Final Inspection	Jamie Kincaid	4080 Shoal Water Pt	127.07-1-10.000	Porch / Deck	BP-25-047
7/8/2026 10:00 AM	Framing before enclosing	Jamie Kincaid	4080 Shoal Water Pt	127.07-1-10.000	Porch / Deck	BP-25-047
7/8/2026 10:06 AM	Final Inspection	Jamie Kincaid	4080 Shoal Water Pt	127.07-1-10.000	Remodeling	BP-25-014
7/8/2026 1:30 PM	Final Inspection	Jamie Kincaid	3200 Co Rd 18	129.00-1-15.120	Porch / Deck	BP-24-034
7/9/2026 9:30 AM	Final Inspection	Jim Morse	4774 Co Rd 1	141.00-1-22.000	Porch / Deck	BP-26-108
7/10/2026 10:30 AM	Other	Jamie Kincaid	4244 St Rt 364	127.11-1-37.000	New Residential	BP-25-212
7/10/2026 11:30 AM	Final Inspection	Jamie Kincaid	5274 Shale Beach Dr	154.15-1-11.100	Remodeling	BP-26-050
7/10/2026 1:00 PM	Final Inspection	Jamie Kincaid	4155 Turner Rd	113.00-1-38.120	Porch / Deck	BP-26-118
7/14/2026 9:00 AM	Footing before pouring	Jim Morse	4446 St Rt 247	128.00-1-21.000	Agricultural	BP-26-141
7/14/2026 9:00 AM	Foundation before backfill	Jamie Kincaid	5262 Twitchell Rd	154.00-3-22.100	Agricultural	BP-26-102
7/15/2026 11:00 AM	Ice & Water	Jamie Kincaid	3390 Lake To Lake Rd	129.00-1-24.000	roofing	BP-26-148
7/16/2026 9:00 AM	Other	Jim Morse	4171 Turner Rd	113.00-1-11.120	Remodeling	BP-26-131
7/17/2026 7:58 AM	Final Inspection	Jim Morse	4175 St Rt 247	128.00-1-8.110	Agricultural	BP-21-054
7/17/2026 7:58 AM	Final Inspection	Jim Morse	4175 St Rt 247	128.00-1-8.110	Shed / Acc.	BP-23-157
7/17/2026 9:00 AM	Final Inspection	Jamie Kincaid	4706 St Rt 245	144.10-2-11.000	Fence	BP-26-059
7/17/2026 9:16 AM	Final Inspection	Jamie Kincaid	4175 St Rt 247	128.00-1-8.110	Agricultural	BP-21-174
7/17/2026 9:17 AM	Final Inspection	Jamie Kincaid	5238 Crowe Rd	156.00-1-62.120	Agricultural	BP-22-013
7/17/2026 9:19 AM	Final Inspection	Jamie Kincaid	3788 Clark Rd	156.00-1-24.100	Agricultural	BP-22-030
7/17/2026 9:21 AM	Final Inspection	Jamie Kincaid	3788 Clark Rd	156.00-1-24.100	Agricultural	BP-24-124
7/20/2026 9:00 AM	Footing before pouring	Jim Morse	3118 Lake To Lake Rd	129.00-1-51.000	Shed / Acc.	BP-26-152

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
7/21/2026 8:00 AM	Plumbing before enclosing	Jamie Kincaid	4579 Robson Rd	143.00-1-39.000	Res.	BP-26-035
7/22/2026 1:00 PM	Framing before enclosing	Jamie Kincaid	4914 Co Rd 11	141.17-1-1.000	Porch / Deck	BP-26-044
7/23/2026 9:00 AM	Final Inspection	Jim Morse	3600 Otetiana Pt	98.19-3-6.000	New Residential	BP-25-057
7/23/2026 10:27 AM	Final Inspection	Jamie Kincaid	2947 Co Rd 18	143.00-1-10.100	Agricultural	BP-24-087
7/23/2026 10:30 AM	Final Inspection	Jamie Kincaid	3663 Lake To Lake Rd	142.00-1-6.000	Agricultural	BP-25-075
7/23/2026 10:33 AM	Framing before enclosing	Jamie Kincaid	3691 Clark Rd	156.00-1-9.111	Agricultural	BP-25-110
7/23/2026 10:35 AM	Framing before enclosing	Jamie Kincaid	4100 Powell Rd	128.00-1-29.100	Agricultural	BP-24-241
7/23/2026 10:38 AM	Framing before enclosing	Jamie Kincaid	3617 St Rt 245	156.00-1-62.110	Agricultural	BP-24-053
7/23/2026 10:39 AM	Final Inspection	Jamie Kincaid	3617 St Rt 245	156.00-1-62.110	Agricultural	BP-24-053
7/23/2026 10:52 AM	Final Inspection	Jamie Kincaid	4100 Powell Rd	128.00-1-29.100	Agricultural	BP-24-241
7/23/2026 10:54 AM	Final Inspection	Jamie Kincaid	3691 Clark Rd	156.00-1-9.111	Agricultural	BP-25-110
7/24/2026 9:00 AM	Final Inspection	Jamie Kincaid	4584 Co Rd 1	141.00-1-29.000	Shed / Acc.	BP-26-032
7/24/2026 11:30 AM	Footing before pouring	Jamie Kincaid	4521 White Way	127.82-1-11.110	New Residential	BP-25-275
7/27/2026 11:00 AM	Final Inspection	Jamie Kincaid	2766 Depew Rd	116.00-1-23.100	Solar	BP-26-051
7/28/2026 8:00 AM	Framing before enclosing	Jamie Kincaid	4040 St Rt 364	113.19-1-25.000	New Residential	BP-26-084
7/28/2026 9:00 AM	Other	Jamie Kincaid	5290 Co Rd 11	154.15-1-14.000	Remodeling	BP-24-218
7/29/2026 1:00 PM	Final Inspection	Jamie Kincaid	4090 St Rt 364	127.07-1-15.000	New Residential	BP-25-198
7/29/2026 2:00 PM	Final Inspection	Jamie Kincaid	4846 Co Rd 11	141.13-1-14.000	roofing	BP-26-046
7/30/2026 9:00 AM	Insulation before enclosing	Jim Morse	4362 Lincolnwood	127.15-1-51.000	Res.	BP-26-029
7/30/2026 9:30 AM	Final Inspection	Jim Morse	4362 Lincolnwood	127.15-1-51.000	Demolition	BP-25-258
7/30/2026 10:00 AM	Final Inspection	Jim Morse	4362 Lincolnwood	127.15-1-51.000	roofing	BP-26-054
7/31/2026 11:30 AM	Footing before pouring	Jamie Kincaid	3379 St Rt 245	157.00-1-6.000	Shed / Acc.	BP-26-168

Total Inspections: 53

Gorham

Permit Report By Type

07/01/2026 - 07/31/2026
Permit Type: All

Permit Type: Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Agricultural						
BP-26-140	John Jay Newswanger	4135 Co Rd 17	129.00-1-10.200	07/06/2026	$78,000.00	$50.00
BP-26-141	Kevin Martin Fox	4446 St Rt 247	128.00-1-21.000	07/06/2026	$30,000.00	$50.00
BP-26-144	James Nolt	3473 Depew Rd	115.00-1-31.000	07/09/2026	$43,000.00	$50.00
BP-26-147	Rufus Zimmerman	5018 Townline Rd	154.00-3-53.200	07/09/2026	$25,000.00	$50.00
BP-26-153	Harvey Martin	3731 Kearney Rd	116.00-1-29.110	07/14/2026	$2,000,000.00	$50.00
BP-26-159	Floyd Zimmerman	4175 St Rt 247	128.00-1-8.110	07/17/2026	$20,000.00	$100.00
				Agricultural Total:	**6**	
				Amount Totals:	**$2,196,000.00**	**$350.00**
Demolition						
BP-26-142	Brandon Ayers	4958 E Swamp Rd	158.00-1-26.111	07/07/2026	$0.00	$0.00
				Demolition Total:	**1**	
				Amount Totals:	**$0.00**	**$0.00**
Docks						
BP-26-163	Sharon Townley Living Trust	3860 Cove Content	113.15-1-5.000	07/24/2026	$5,000.00	$40.00
				Docks Total:	**1**	
				Amount Totals:	**$5,000.00**	**$40.00**
Electrical Modifications						
BP-26-170	Douglas Pereira	4594 Hall Rd	127.19-4-24.000	07/30/2026	$5,200.00	$40.00
				Electrical Modifications Total:	**1**	
				Amount Totals:	**$5,200.00**	**$40.00**
Fence						
BP-26-138	John Jay Newswanger	4145 Co Rd 17	129.00-1-10.100	07/06/2026	$2,000.00	$40.00
BP-26-156	David Dreesen	4243 Co Rd 18	113.00-1-4.221	07/15/2026	$19,500.00	$40.00
BP-26-173	Jordan Bodine	4018 Co Rd 18	114.00-1-29.200	07/31/2026	$1,000.00	$40.00
				Fence Total:	**3**	
				Amount Totals:	**$22,500.00**	**$120.00**
Fireworks						
BP-26-158	JLD Canandaigua Holdings LLC	3810 St Rt 364	113.11-1-13.100	07/17/2026	$0.00	$100.00

Permit Type: Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
				Fireworks Total:	1	
				Amount Totals:	$0.00	$100.00
Mechanical						
BP-26-155	John Peck	4661 Kearney Rd	144.10-1-6.100	07/15/2026	$18,380.00	$80.00
				Mechanical Total:	1	
				Amount Totals:	$18,380.00	$80.00
Porch / Deck						
BP-26-134	Frederick Lightfoote	3926 Co Rd 17	115.00-1-24.200	07/01/2026	$12,000.00	$72.00
BP-26-154	Steven Denering	3752 St Rt 364	113.11-1-6.100	07/14/2026	$2,200.00	$40.00
				Porch / Deck Total:	2	
				Amount Totals:	$14,200.00	$112.00
Res. Addition/Alteration						
BP-26-172	Jonathan Zeiset	5075 Twitchell Rd	155.00-1-38.310	07/30/2026	$250,000.00	$568.20
				Res. Addition/Alteration Total:	1	
				Amount Totals:	$250,000.00	$568.20
roofing						
BP-26-132	Charles Maginness	4972 Co Rd 11	141.17-2-9.100	07/01/2026	$44,775.00	$40.00
BP-26-133	Jeffrey Briggs	4763 South St	144.14-1-13.000	07/01/2026	$0.00	$40.00
BP-26-148	Joanne Hey	3390 Lake To Lake Rd	129.00-1-24.000	07/10/2026	$14,299.00	$40.00
BP-26-162	Robert Ratchford Living Trust	4482 Lake Dr	127.19-1-13.000	07/23/2026	$19,000.00	$40.00
BP-26-164	Mark Adams Family Trust	5042 Co Rd 11	154.08-1-9.000	07/24/2026	$12,900.00	$40.00
				roofing Total:	5	
				Amount Totals:	$90,974.00	$200.00
Septic						
BP-26-171	Jonathan Zeiset	5075 Twitchell Rd	155.00-1-38.310	07/30/2026	$12,000.00	$40.00
				Septic Total:	1	
				Amount Totals:	$12,000.00	$40.00
Shed / Acc. Structure						
BP-26-139	John Jay Newswanger	4135 Co Rd 17	129.00-1-10.200	07/06/2026	$4,000.00	$40.00
BP-26-150	Philip Bredesen	4175 Thompson Bch	127.11-1-48.200	07/10/2026	$20,000.00	$40.00
BP-26-152	Julie Leonard	3118 Lake To Lake Rd	129.00-1-51.000	07/13/2026	$62,000.00	$225.00
BP-26-157	Timothy Shaw	4070 Middle Rd	113.00-1-13.000	07/16/2026	$6,500.00	$40.00
BP-26-160	Harold Deal	4929 Middle Rd	156.00-1-2.200	07/22/2026	$1,000.00	$40.00
BP-26-166	Joseph Sorensen	4584 Co Rd 1	141.00-1-29.000	07/24/2026	$500.00	$60.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
BP-26-168	Elvin Kilmer	3379 St Rt 245	157.00-1-6.000	07/29/2026	$3,000.00	$79.20
			Shed / Acc. Structure Total:		**7**	
			Amount Totals:		**$97,000.00**	**$524.20**
Short Term Rental						
BP-26-135	Auburndale Holdings LLC	4584 Lake Dr	141.07-1-28.210	07/01/2026	$0.00	$150.00
BP-26-136	Andrey Tovstukha	4641 Wildflower Dr	127.81-1-10.000	07/01/2026	$0.00	$150.00
BP-26-143	Zachary Kitt	4625 Clover Rd	127.19-4-34.000	07/08/2026	$0.00	$150.00
BP-26-145	Mark Scialdone	4570 Northern Pkwy	127.19-4-1.000	07/09/2026	$0.00	$150.00
BP-26-149	Jennifer Boyce	4649 Sylvan Rd	127.73-1-73.000	07/10/2026	$0.00	$150.00
BP-26-151	Becky Jayne Roberts	5150 Co Rd 11	154.12-1-6.000	07/10/2026	$0.00	$150.00
BP-26-165	Joshua Scott Fogel	4046 St Rt 364	113.19-1-23.000	07/24/2026	$0.00	$150.00
BP-26-169	Rosemary Graham	4940 Co Rd 11	141.17-1-9.000	07/30/2026	$0.00	$150.00
			Short Term Rental Total:		**8**	
			Amount Totals:		**$0.00**	**$1,200.00**
Swimming Pool						
BP-26-137	Sandra Estes Bishop	4067 Lake To Lake Rd	142.00-1-43.000	07/02/2026	$7,000.00	$40.00
BP-26-146	Anthony Corigliano	3808 Carmelo Ln	113.19-1-40.040	07/09/2026	$12,000.00	$40.00
BP-26-161	Lisa Thompson	4543 Blossom Rd	127.19-4-11.100	07/23/2026	$8,000.00	$40.00
			Swimming Pool Total:		**3**	
			Amount Totals:		**$27,000.00**	**$120.00**
			Permit Grand Total:		**41**	
			Amount Grand Totals:		**$2,738,254.00**	**$3,494.40**

Gorham

Inspections Report

Start Date: 07/01/2026 End Date: 08/01/2026
Inspectors: < All >

Identifier	Address	Primary Contact	Date	Type	Inspector	Result
142.00-1-54.000	4860 Yautzy Rd	Ontario Produce Auction	07/08/2026	Assemblies	Jamie Kincaid	Rescheduled
157.00-1-6.000	3379 St Rt 245	Elvin H Kilmer	07/20/2026	Factory	Jamie Kincaid	Failed
144.10-1-35.110	4746 South St	Gorham United Methodist Church of	07/20/2026	Assemblies	Jamie Kincaid	Failed
158.00-1-31.100	5089 E Swamp Rd	Roy R Sauder	07/20/2026	Factory	Jamie Kincaid	Passed
144.10-2-3.100	4682 St Rt 245	Dresden Commons Inc	07/20/2026	Factory	Jamie Kincaid	Failed
141.00-1-60.100	4801-09 Co Rd 11	CBW Landco LLC	07/27/2026	Business	Jamie Kincaid	Passed

Total Inspections: 6

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

YEAR	# of Permits Issued	Fee Amount Collected
2026	170	$16,665.00
2025	156	$39,395.70
2024	155	$20,811.70
2023	137	$21,856.82
2022	96	$14,613.99
2021	105	$16,484.28
2020	103	$8,946.90
2019	109	$8,734.28
2018	78	$13,027.15
2017	87	$13,796.05

YTD Permits Issued 2026 vs 2025 (January - July)

Permit Types	# of Permits Issued 2026	Fee Amount Collected
Agricultural	15	$1,280.00
Commercial/Indust	2	$250.00
Demo	8	$0.00
Docks	4	$282.40
Electrical Modification	4	$120.00
Fence	8	$280.00
Fireworks	1	$100.00
Finished Basement	1	$40.00
Foundation	0	$0.00
Garage	0	$0.00
Generator	5	$200.00
Junk Yard	0	$0.00
Mechanical	4	$200.00
Miscellaneous	0	$0.00
Mobile Home Park	0	$0.00
New Residental Bldg	1	$1,800.00
Other	0	$0.00
Porch/Deck	15	$780.90
Remodeling	6	$719.80
Renewal	0	$0.00
Residential Addition	7	$2,742.50
Roof	27	$1,090.00
Septic	1	$40.00
Shed/Acc. Bldg	16	$1,379.40
Short Term Rental	32	$4,800.00
Sign	1	$40.00
Solar	2	$80.00
Solid Fuel	3	$120.00
Special Use Permit	0	$0.00
Swimming Pool	7	$320.00
Total	**170**	**$16,665.00**

Permit Types	# of Permits Issued 2025	Fee Amount Collected
Agricultural	7	$350.00
Commercial/Indust	4	$6,103.75
Demo	3	$0.00
Docks	1	$64.30
Electrical Modification	3	$120.00
Fence	9	$360.00
Fireworks	2	$200.00
Finished Basement	0	$0.00
Foundation	1	$40.00
Garage	3	$771.60
Generator	9	$350.00
Junk Yard	1	$50.00
Mechanical	3	$110.00
Miscellaneous	1	$40.00
Mobile Home Park	0	$0.00
New Residental Bldg	10	$21,304.60
Other (STR)	1	$0.00
Porch/Deck	10	$534.75
Remodeling	7	$786.00
Renewal	0	$0.00
Residential Addition	2	$344.60
Roof	21	$795.00
Septic	3	$120.00
Shed/Acc. Bldg	11	$1,501.10
Short Term Rental	34	$5,100.00
Sign	0	$0.00
Solar	4	$160.00
Solid Fuel	2	$70.00
Special Use Permit	1	$0.00
Swimming Pool	3	$120.00
Total	**156**	**$39,395.70**

TOWN OF GORHAM
ASSESSOR'S REPORT
August 2026

The 2026 Re-Assessment has been completed as mentioned in last month's report with the equalization rate awarded by NYS at 100%. Small Claims Assessment Review petitions are typically the highest the first year of re-assessment and decrease each year until the next re-val.

The Assessors' Office will be working through Small Claims Assessment Reviews and Article 7 proceedings.

The Assessor attended a 2-day continuing education seminar in Cornell in July on Agricultural Exemptions and Land Uses.

We continue with sales analysis. Data collection and permit review on the field will reconvene in the Fall.

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

Please contact me with any questions or concerns relating to Assessment in the Town of Gorham.

Enza Mineo
Gorham Assessor

Sale Date	Tax ID No.	Seller	Buyer	Location	Acres	Front	Depth	AV TOS	Sale Price	Comment
4/29/26	113.00-1-11.120	Fifth Third Bank	Spelman Holdings Company LLC	4171 Turner Road	0.9	0	0	152,100	160,000	
6/25/26	130.00-1-43.110	Weaver, Ruth Ann	Weaver, Jason	4200 Kearney Road	2.8	0	0	280,000	300,000	
6/29/26	154.00-3-22.100	Martin, Ervin & Eva	Martin, Jason & Rachel	5262 Twitchell Road	79.4	0	0	661,100	710,000	
7/7/26	127.19-1-16.200	Hogan, Mark & Lijewski, Suzanne	Holers, Vernon & Norris, Jill	4498 Lake Drive	0	75	158	1,150,000	2,200,000	
7/8/26	154.00-3-33.100	Rhoads, Willard & Margaret	Geartz, Todd & Taber	5368 Co Rd 11	4.05	0	0	512,500	673,370	
7/9/26	127.73-1-61.000	McCormick, Jessica	Richards-Rashid LLC	4649 Maiden Lane	0	30	85	165,600	178,000	

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

Account#	Account Description	Fee Description	Qty	Local Share
A1603	Certified Copies - Vitals	Certified Copy	12	210.00
			Sub-Total:	**$210.00**
A2001R	Rec Fee	Rec Fee	1	150.00
			Sub-Total:	**$150.00**
A2130	General Licensing	Transfer Station Permit	17	1,912.50
	Trash Removal	Transfer Truck Load	3	380.00
			Sub-Total:	**$2,292.50**
A2544	Dog Licensing	Female, Spayed	8	112.00
		Female, Unspayed	4	80.00
		Male, Neutered	6	84.00
			Sub-Total:	**$276.00**
A2545	Marriage Lic.	MARRIAGE LICENSE FEE	1	17.50
			Sub-Total:	**$17.50**
A2655	Minor Sales	Bio Bags	3	16.00
			Sub-Total:	**$16.00**
B2110	Zoning	Zoning	2	500.00
			Sub-Total:	**$500.00**
B2115	Planning	Planning	2	300.00
			Sub-Total:	**$300.00**
B2555	Bldg Permit Fees	Bldg Permit Fees	39	3,464.40
			Sub-Total:	**$3,464.40**

Total Local Shares Remitted: $7,226.40

Amount paid to: NYS Ag. & Markets for spay/neuter program 26.00

Amount paid to: State Health Dept. For Marriage Licenses 22.50

Total State, County & Local Revenues: $7,274.90

Total Non-Local Revenues: $48.50

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: 8/12/26

Town Clerk — Date: 8/7/2026

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, 2026:

DATED: August 11, 2026

SUPERVISOR

	Balance 06/30/2026	Increases	Decreases	Balance 07/31/2026
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	935,941.69	992,997.88	1,756,038.03	172,901.54
SAVINGS-FORD GARAGE	4,515.18	13.35	0.00	4,528.53
SAVINGS-TREE PLANTING	21,684.02	64.13	0.00	21,748.15
SAVINGS-LAND RESERVATION PROJE	2,570.30	7.60	0.00	2,577.90
SAVINGS-MOODY HIKING TRAIL	1,081.22	3.20	0.00	1,084.42
SAVINGS-CRYSTAL BEACH DRAINAGE	955.48	2.83	0.00	958.31
SAVINGS-BUILDING & GROUNDS PAV	8,681.22	25.67	0.00	8,706.89
SAVINGS-COMPREHENSIVE PLAN CAP	15,073.47	44.58	0.00	15,118.05
NEW SAVINGS	635,102.70	721,970.94	1,022,874.61	334,199.03
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	16,569.50	49.25	0.00	16,618.75
CASH SPECIAL RESERVE-CHECKING-	230,623.95	685.55	0.00	231,309.50
CASH SPECIAL RESERVE-TOWN WIDE	110,578.66	328.71	0.00	110,907.37
CASH-SPECIAL RESERVE-TOWN WIDE	53,859.21	160.10	0.00	54,019.31
TOTAL	2,038,961.60	1,716,353.79	2,778,912.64	976,402.75
B BUILDING FUND - OUTSIDE VILLAGE				
CASH - CHECKING	90,198.99	4,724.20	7,308.30	87,614.89
CASH-SAVINGS NEW	551,881.29	1,577.42	18,513.59	534,945.12
TOWN WIDE EQUIPMENT RESERVE	31,192.19	92.72	0.00	31,284.91
TOTAL	673,272.47	6,394.34	25,821.89	653,844.92
CM PARKS				
	0.00	0.00	0.00	0.00
SAVINGS NEW	138,538.71	409.72	0.00	138,948.43
TOTAL	138,538.71	409.72	0.00	138,948.43
DB HIGHWAY FUND - OUTSIDE VILLAGE				
CASH - CHECKING	78,525.42	717,052.00	218,750.05	576,827.37
SAVINGS-NEW	1,130,633.76	3,231.25	38,061.79	1,095,803.22
PETTY CASH	100.00	0.00	0.00	100.00
CASH HIGHWAY RESERVE-HIGHWAY E	180,613.99	536.89	0.00	181,150.88
TOTAL	1,389,873.17	720,820.14	256,811.84	1,853,881.47
H1- MIDDLE ROAD GRANT				

		Balance 06/30/2026	Increases	Decreases	Balance 07/31/2026
CASH - CHECKING		-18,592.92	0.00	0.00	-18,592.92
	TOTAL	-18,592.92	0.00	0.00	-18,592.92
H10- HIGHWAY GARAGE ROOF					
CASH - CHECKING		-169,310.00	0.00	0.00	-169,310.00
	TOTAL	-169,310.00	0.00	0.00	-169,310.00
H11- NPS CULVERT PLANNING STUDY					
		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
H12- WATER QUALITY AND FLOOD					
		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
H2- EQUIPMENT PURCHASES WITH DEBT					
		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
H3- WWTP GRANT					
CASH - CHECKING		106,100.36	0.00	23,470.65	82,629.71
	TOTAL	106,100.36	0.00	23,470.65	82,629.71
H4- LIBRARY					
CASH - CHECKING		-16,752.54	0.00	0.00	-16,752.54
	TOTAL	-16,752.54	0.00	0.00	-16,752.54
H5- WATER CAPITAL PROJECT					
CASH - CHECKING		-555,518.24	1,003,470.65	774,589.08	-326,636.67
CASH-NEW SAVINGS		-162,793.43	0.00	0.00	-162,793.43
	TOTAL	-718,311.67	1,003,470.65	774,589.08	-489,430.10
H7- COTTAGE CITY ROAD DRAINAGE					
CASH - CHECKING		51,834.20	0.00	0.00	51,834.20
CASH- SAVINGS		403,053.17	1,192.02	0.00	404,245.19
	TOTAL	454,887.37	1,192.02	0.00	456,079.39
H8- MAPLE AVE. DRAINAGE PROJECT					
CASH - CHECKING		-32,039.58	0.00	0.00	-32,039.58
NEW SAVINGS		-14,203.75	0.00	0.00	-14,203.75
	TOTAL	-46,243.33	0.00	0.00	-46,243.33
H9- EASTON PARK RENOVATIONS					
CASH - CHECKING		-100,334.34	0.00	2,530.96	-102,865.30
SAVINGS		-1,338.51	0.00	375.00	-1,713.51

		Balance 06/30/2026	Increases	Decreases	Balance 07/31/2026
	TOTAL	-101,672.85	0.00	2,905.96	-104,578.81
SD1- DRAINAGE DIST #1 - EAST LAKE					
CASH - CHECKING		10,943.05	0.00	0.00	10,943.05
CASH SPECIAL RESERVE ELV DRAIN		17,429.45	51.81	0.00	17,481.26
	TOTAL	28,372.50	51.81	0.00	28,424.31
SD2- DRAINAGE DISTRICT #2 - DEEP					
CASH - CHECKING		22,960.00	0.00	0.00	22,960.00
	TOTAL	22,960.00	0.00	0.00	22,960.00
SF3- CRYSTAL BEACH FIRE DISTR #3					
CASH - CHECKING		0.16	0.00	0.00	0.16
	TOTAL	0.16	0.00	0.00	0.16
SF4- RUSHVILLE FIRE DISTRICT #4					
		0.00	0.00	0.00	0.00
	TOTAL	0.00	0.00	0.00	0.00
SF5- GORHAM FIRE DISTRICT #5					
CASH - CHECKING		4,110.00	0.00	0.00	4,110.00
	TOTAL	4,110.00	0.00	0.00	4,110.00
SL LIGHTING DISTRICT					
CASH - CHECKING		4,409.86	0.00	660.24	3,749.62
CASH-NEW SAVINGS		1,011.26	2.99	0.00	1,014.25
	TOTAL	5,421.12	2.99	660.24	4,763.87
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		19,902.22	23,470.65	10,150.47	33,222.40
CASH - SAVINGS		1,844.55	2,304.00	2,000.00	2,148.55
CASH-NEW SAVINGS		263,708.73	2,774.37	3,874.27	262,608.83
PETTY CASH		100.00	0.00	0.00	100.00
CASH SPECIAL RESERVES		229,746.27	682.94	0.00	230,429.21
	TOTAL	515,301.77	29,231.96	16,024.74	528,508.99
SW1- WATER DISTRICT #1					
CASH - CHECKING		16,376.62	20,168.51	25,892.26	10,652.87
CASH - SAVINGS		12,146.24	64,840.30	57,200.00	19,786.54
CASH-NEW SAVINGS		659,125.40	58,931.38	63,072.51	654,984.27
PETTY CASH		100.00	0.00	0.00	100.00
CASH SPECIAL RESERVE-WATER EQU		42,140.63	125.27	0.00	42,265.90

		Balance 06/30/2026	Increases	Decreases	Balance 07/31/2026
CASH SPECIAL RESERVE-WATER CAP		612,857.68	1,821.80	0.00	614,679.48
	TOTAL	1,342,746.57	145,887.26	146,164.77	1,342,469.06
SW6- WATER DISTRICT #6					
CASH - CHECKING		45.44	0.00	168.51	-123.07
SAVINGS - NEW		2,743.44	8.12	0.00	2,751.56
	TOTAL	2,788.88	8.12	168.51	2,628.49
TA PAYROLL					
CASH - CHECKING		32,157.90	145,840.88	140,679.50	37,319.28
	TOTAL	32,157.90	145,840.88	140,679.50	37,319.28
TOTAL ALL FUNDS		5,684,609.27	3,769,663.68	4,166,209.82	5,288,063.13

July 2026 LNB Interest

		Int Rate
Reserve Account	$4,535.04	3.56%
Savings account	$10,274.10	3.56%
Water	$0.22	0.02%
Sewer	$0.00	0.00%
Total	$14,809.36	

2026 LNB Interest Total
Jan-July YTD

Reserve Account	$31,059.75
Savings account	$90,809.47
Water	$1.29
Sewer	$0.25
Total	$121,870.76

Supervisor's Report

Dale C. Stell

August 19, 2026

Through July we are 58% through the year

We have spent 48% of our budget through July
This compares to 45.3% of the budget spent through July 2025

June Interest Income - $14,809.36
This compares to $19,972.00 interest earned in July 2025

Total Interest Earned in 2026 is $121,871.00
This compares to $113,774.00 interest earned through July 2025

Our Current Interest Rate – 3.56%