

AGENDA
ORGANIZATIONAL MEETING
OF THE GORHAM TOWN BOARD
JANUARY 15, 2025
7:00 PM
GORHAM TOWN HALL

1. Call to Order/Pledge to the Flag/Privilege of the Floor
2. Date and Time of Regular Town Board Meetings - It is recommended that the Town Board hold its regular monthly meeting on the Third Wednesday of every month at 7:00 PM at the Town Hall. When business requires a second meeting, it shall normally be held on the fourth Wednesday. It is also recommended that we try to adjourn the meetings by 10:00 PM.
3. Official Depository of Town Funds - **Lyons National Bank**, Canandaigua National Bank
4. Official Newspaper - **Finger Lakes Times**, Daily Messenger
5. Appointments
 - A. Zoning Board of Appeals Chairperson - Michael Bentley
 - B. Planning Board Chairperson - Tom Harvey
 - C. Town Historian - Dennis Hogan
 - D. Deputy Water/Wastewater Plants - ~~Nathan Bay~~ **Caleb Ayers**
 - E. Clerk to Town Justices - Tammy Hullings
 - F. Registrar of Vital Statistics - Town Clerk, Darby L. Perrotte
 - G. Deputy Registrar - Mary Giaconia
 - H. Member Canandaigua Lake Watershed Comm. - Jim Morse, Jamie Kincaid, Alternate
 - I. Deputy Zoning Officer - Jamie Kincaid
 - J. Attorney - Jeff Graff
 - K. Planning Board Member Appointments
 - L. Zoning Board of Appeals Member Appointments
 - a. **Ben Smith**
 - M. Board of Assessment Review Appointments
 - N. Department Liaison Appointments - Highway, Water, Town Hall, Court
 - O. Deputy Town Clerk - Mary Giaconia, Sheril Cota
 - P. Deputy Tax Collector - Town Clerk, Darby L. Perrotte
 - Q. Deputy Highway Superintendent - Brandon Ayers
 - R. Records Management Officer - Town Clerk, Darby L. Perrotte

- S. Member Canandaigua Lake Watershed Council – Supervisor Dale C. Stell

NOTE: Appointments are for one year unless otherwise stated. Terms of appointments for elected officials and deputies coincide with their terms as elected.

Board terms: ZBA-7 years, Planning Board-7 years, BAR 5-years, Conservation Board- 5 years.

6. Set Mileage Rate for Use of Personal Vehicle on Town Business - ~~\$.67 per mile (Federal/County Rate)~~ **\$.70 per mile** (Federal/County Rate)

7. Resolution to authorize Supervisor to sign checks for utilities, postage, freight, credit cards, or any appropriate expenses at the Supervisor's discretion.

8. Establishment of Petty Cash Funds

Planning/Zoning/Assessor	\$200.00
Supt. Highway	\$100.00
Town Court	\$200.00
Supervisor	\$100.00
Town Clerk	\$200.00 \$1200.00
Tax Collector	\$200.00
Water/Wastewater Supt.	\$200.00
Transfer Station	\$150.00

9. Zoning and Building Inspection Fee Schedule - attached

10. Compensation Planning Board, Zoning Board of Appeals and Conservation Board members - ~~\$44.18~~ **\$45.51** per meeting and/or training session attended. To be paid twice per year.

11. Authority to Expend Funds without prior approval
Highway Superintendent - up to \$500.00
Water/Wastewater Superintendent - up to \$6,000.00
Supervisor – up to \$2,000.00

12. Compensation of Town Jurors – ~~\$58.07~~ **\$59.81** per day

13. Compensation of Board of Assessment Review – Annual salary of ~~\$150.32~~ **\$154.83** which includes Grievance Day proceedings and two hours of the decision process. Additional hours to hear grievances and make

decisions will be at ~~\$16.07~~ **\$16.55** per hour. Mileage is no longer part of the compensation. Training time will be at ~~\$16.07~~ **\$16.55** per hour.

14. Compensation of Registrar of Vital Statistics - to be reimbursed the actual amount of fees recorded and collected. \$1,000.00/year.

15. Salaries & wages of Elective & Appointive Officers and Employees.

16. Approval of Surety Bonds for Town Officials as to form and sufficiency. Coverage for those employees who are bonded is as follows: Tax Collector - \$500,000; Town Clerk - \$20,000; Supervisor \$500,000; Bookkeeper \$500,000.

17. Resolution to authorize the Supervisor to submit the AUD (Annual Financial Report Update Document, as required by the New York State Comptroller's Office), rather than prepare a separate annual report.

18. Purchasing Policy

19. Employee Handbook

20. Town Board Meeting Rules of Order

1. Call to Order/Pledge to the Flag
2. Approval of the minutes of previous meeting
3. Privilege of the Floor – limit comments to 3 minutes per Person (not a discussion)
4. Reports of Town Officers
 - a. Water/Wastewater
 - b. Highway
 - c. Building/Zoning
 - d. Assessor
 - e. Town Clerk
 - f. Supervisor
5. Approve Reports
6. Audit of Bills
7. Business
8. Town Board Member Items
9. Other/Correspondence
10. Privilege of the Floor - limit comments to three minutes per person (not a discussion)
11. Adjournment

21. Other

22. Privilege of the Floor

23. Adjournment

TOWN OF GORHAM 2025 FEE SCHEDULE

The following fees shall be paid at the office of the Zoning Officer or Town Clerk.

Additional agency and consultation fees, if needed, will be charged to the applicant.

1. For each building permit for a structure, other than an agricultural use structure, ~~\$.15 (15 cents)~~ **\$.20 (20 cents)** per square foot for habitable space, with all others at ~~\$.10 (10 cents)~~ **\$.15 (15 cents)** per square foot, with a minimum fee of \$25.00.

Building Permits expire one year from date of issue. Renewal of Building Permit is 50 % of the original fee or ~~\$25.00~~ **\$40.00** minimum.

Temporary Certificate of Occupancy: ~~\$30.00~~ **\$40.00**

Parkland/Recreation Fee: \$1,500.00 per housing unit payable at time of Building Permit issuance.

2. For an Agricultural use structure including manure storage facility and pit: \$50.00 (Ag use determined by Ag exemption from Assessor's Office)

3. Zoning/Operating Permit: (includes use permit): ~~\$50.00~~ **\$150.00**

4. Flood Plain Certificate: ~~\$20.00~~ **\$40.00** On-site ~~\$30.00~~ **\$50.00**

5. Permit for chimney and fuel burning appliances including;

Outdoor Wood Furnaces: ~~\$30.00~~ **\$40.00**

6. Swimming Pool/Hot Tub permit: ~~\$30.00~~ **\$40.00**

7. Demolition Permit: no charge

8. ZBA Application Fee: \$150.00 + **\$50.00 per each additional variance**

9. **Subdivision Fees**

Minor Subdivision: \$150.00 + **\$50.00** per lot, not including original lot collected at time of preliminary application.

Major Subdivision: Developer shall incur costs associated with subdivision such as, but not limited to, legal fees, publication fees, engineering fees, neighbor notification, mapping, etc. Sketch plan \$25.00, Preliminary \$50.00, Final \$25.00

10. Septic Inspection: ~~\$30.00~~ **\$40.00** (new installations or repair of existing systems)
11. Site Plan Review: \$150.00
12. Special Use Permit: ~~\$100.00~~ **\$150.00**
13. Rezoning: \$100.00 plus cost incurred by Town, such as but not limited to; legal fees, publication fees, neighbor notification, engineering fees, mapping, etc.

14. **Publication Fees**

Zoning Ordinance \$20.00
Soil erosion and Sedimentation Control \$5.00
Subdivision Regs. \$10.00
Docking and Mooring Laws \$5.00
Design and Construction Guidelines \$20.00
all others at \$.25 per page

15. Fence Permit: ~~\$20.00~~ **\$40.00**
16. Electrical Modification Permit: \$30.00 (inspection by third party at owner's expense)
17. Permanent Dock: ~~\$.10~~ **\$.15** (~~10 cents~~ **15 cents** per square foot, built per Canandaigua Lake Docking and Mooring Law - minimum fee ~~\$25.00~~ **\$40.00**)
18. Telecommunications Tower: \$250.00
19. WECS – Wind Energy Conversion Systems
 - Wind Farm Site Plan Review: \$100.00
 - Wind Farm Permit \$2,500.00 plus \$100.00 per tower
 - Commercial WECS - \$200.00 per tower
 - Residential WECS - \$100.00 per tower
20. Timber Harvesting Permit: \$50.00
21. Short Term Rental Application: \$150.00
22. Peddler's Fee: \$100.00 Per Day
23. Fire and Safety Inspection: \$50.00 (2 inspections) \$50.00 ea. Additional Inspection
24. **Mobile Home Park: \$150.00 + \$5.00 per lot per year**

Town Clerk Fees

24. Dog License Annual Fee: \$23.00 – if dog is spayed/neutered - \$15.00

25. Marriage License Fee: \$40.00

26. Transfer Station Permit: ~~\$100.00~~ **\$150.00** annual fee.

***\$100.00 reduced price for Senior Citizen, Veteran's and Seasonal Use Residents**

*Additional \$10.00 fee for Refrigerant Disposal (a/c units, refrigerators, etc.)

* Additional fee for Construction Debris Truckloads and Brush Pile Truckloads.

Fees are posted at the Transfer Station Facility or ask the Attendants.

27. Vital Records: Certified Copies of Death, Marriage or Birth Certificates: \$10.00

28. Returned Check Fee \$30.00

Water and Wastewater District Fees/Rates

New Water Service Connection \$1,550.00

Wastewater Rates ~~\$145.00~~ **\$180.00** fee per quarter

***In District water rate** ~~\$37.25~~ **\$55.00** Minimum fee per quarter (8,000 gallons)
\$6.60 per 1,000 gallons over 8,000 gallons

***Out of District water rate** ~~\$46.56~~ **\$82.50** Minimum fee per quarter (8,000 gallons)
\$6.60 per 1,000 gallons over 8,000 gallons

***Large Consumption User** ~~\$46.56~~ **\$82.50** minimum fee per quarter (8,000 gallons)
\$5.80 per 1,000 gallons over 8,000

***Wholesale users** ~~\$2.95~~ **\$4.95** per 1,000 gallons

*Other connection fees, multiple dwellings and commercial rates may apply.
Please call our billing office

Easton Park Pavilion/Lodge Rental

\$150.00 Town Residents

\$250.00 Non-Resident

\$150.00 returnable key deposit

AGENDA
REGULAR MEETING
THE GORHAM TOWN BOARD
January 15, 2025 7:00 PM

1. Call to Order/Pledge to the Flag
2. Privilege of the Floor
3. Approval of Minutes - 12/18/24 Regular Meeting Minutes
4. Reports of Town Officials -
 - a. Water/Wastewater Chief Operator
 - b. Highway Superintendent
 - c. Zoning
 - d. Assessor
 - e. Town Clerk
 - f. Tax Collector
 - g. Supervisor
5. Approve Reports
6. Audit/Approval of Bills
7. Business –
 - a. Adopt Resolution calling a Public Hearing for Local Law #1-2025
2026 Taxcap Override
 - b. Adopt Resolution Raising Water/Wastewater Pay Rate
 - c. Adopt Resolution to Re-Appoint Assessor Enza Mineo
8. Set Next Meeting Date – February 19, 2024 Regular Meeting & Public Hearing
7:00pm at the Gorham Town Hall
9. Privilege of the Floor
10. Adjournment

*TOWN OF
GORHAM*

REPORTS OF
TOWN OFFICIALS

*Town Board Meeting
January 15, 2025*

TOWN OF GORHAM WATER/WASTEWATER

Greg Coston, 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

December 2024

1.	Ran water plant an average of 416,000 GPD with an average pumping time of 11 hours.
2.	The Wastewater Plant average flow was 47,000 GPD.
3.	UFPO'S
4.	Got our new truck and service body
5.	Koester came to the plant for chlorine issues
6.	Dug up and replaced broken Curb Stop
7.	Did 4 sets of water samples for yearly DOH requirements plus the normal monthly and daily tests
8.	Winterized Hydrants
9.	New service tap on Summit Parkway
10	Read meters

**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)

DECEMBER REPORT

29 inspections related to open permits.

12 Permits issued for the month of December.

11 C of O/ C of C Issued in the month of December.

0 Fire and Safety Inspections in December.

YEAR-END NUMBERS

607 Inspections in 2024.

274 Permits Issued in 2024.

296 Certificates of Compliance/ Occupancy issued 2024.

101 Planning Board Applications.

55 ZBA applications and 2 Rehearing's.

See Attached report:

- **Town Board meeting 12/18/2024 DNA.**

- **Z.B.A. meeting was 12/19/2024. (1 application/ 1 rehearing)**
- **Planning Board meeting 12/23/2024. (4 applications)**
- **State training 12/20/2024.**
- **YOBO training 12/12/2024.**
- **Meeting regarding LeTourneau Christian Camp 12/09/2024.**
- **Phone meeting with Nolt regarding dry goods store 12/10/2024.**
- **CLWC meeting 12/10/2024.**
- **Meeting at 4643 Bluebird to discuss heating issue 12/11/2024.**
- **Meeting with Resident on Twitchell Road to inspect fireplace in stall 12/20/2024.**

Inspection Schedule

12/01/2024 - 12/31/2024

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
12/5/2024 10:30 AM	Footing before pouring	Jim Morse	2828 Lake To Lake Rd	130.00-1-31.000	Agricultural	BP-24-188
12/9/2024 9:00 AM	Framing before enclosing	Jim Morse	4622 Bachelor Row	127.81-1-36.000	roofing	BP-24-254
12/9/2024 12:00 PM	Framing before enclosing	Jim Morse	3992 Co Rd 18	114.00-1-27.000	Res.	BP-24-178
12/10/2024 1:37 PM	Final Inspection	Jim Morse	4881 Co Rd 11	141.13-1-25.200	roofing	BP-24-233
12/10/2024 2:00 PM	Footing before pouring	Jim Morse	3723 St Rt 247 Unit 2	114.00-2-53.000	New Residential	BP-24-224
12/10/2024 2:00 PM	Footing before pouring	Jim Morse	3723 St Rt 247	114.00-2-53.000	New Residential	BP-24-223
12/10/2024 2:30 PM	Insulation before enclosing	Jim Morse	4563 St Rt 247	142.00-1-5.000	Agricultural	BP-24-093
12/11/2024 10:00 AM	Final Inspection	Jim Morse	4132 Torrey Bch	127.07-1-26.000	Res.	BP-24-110
12/11/2024 2:04 PM	Electrical before enclosing by	Jim Morse	4583 Driftwood Ln	127.15-2-14.000	Remodeling	BP-24-139
12/13/2024 11:00 AM	Footing before pouring	Jim Morse	4984 St Rt 247	156.00-1-4.000	Agricultural	BP-24-242
12/16/2024 1:00 PM	Footing before pouring	Jim Morse	4574 Ridge Rd	127.12-1-4.000	Res.	BP-24-271
12/18/2024 8:00 AM	Insulation before enclosing	Jim Morse	4194 St Rt 364	127.11-1-42.000	Res.	BP-24-265
12/18/2024 2:00 PM	Final Inspection	Jim Morse	4203 Co Rd 17	129.00-1-11.100	Agricultural	BP-19-092
12/18/2024 2:00 PM	Final Inspection	Jim Morse	4203 Co Rd 17	129.00-1-11.100	Shed / Acc.	BP-20-032
12/18/2024 2:00 PM	Final Inspection	Jim Morse	4203 Co Rd 17	129.00-1-11.100	Demolition	BP-24-129
12/18/2024 2:00 PM	Final Inspection	Jim Morse	4203 Co Rd 17	129.00-1-11.100	Agricultural	BP-24-138
12/18/2024 2:00 PM	Final Inspection	Jim Morse	4203 Co Rd 17	129.00-1-11.100	Agricultural	BP-24-155
12/19/2024 1:00 PM	Final Inspection	Jim Morse	4473 Maiden Ln	127.74-1-12.100	Remodeling	BP-19-080
12/19/2024 1:00 PM	Final Inspection	Jim Morse	4473 Maiden Ln	127.74-1-12.100	Porch / Deck	BP-23-185
12/19/2024 3:30 PM	Final Inspection	Jim Morse	3671 St Rt 364	113.00-1-36.000	Res.	BP-16-083
12/19/2024 3:30 PM	Final Inspection	Jim Morse	3671 St Rt 364	113.00-1-36.000	Swimming Pool	BP-21-088
12/20/2024 9:45 AM	Electrical before enclosing by	Jim Morse	4325 Kipp Rd	127.00-1-8.120	Garage	BP-24-199
12/20/2024 10:08 AM	Electrical before enclosing by	Jim Morse	3671 St Rt 364	113.00-1-36.000	Swimming Pool	BP-21-088
12/20/2024 11:00 AM	Moisture barrier	Jim Morse	4380 Lincolnwood	127.15-1-47.000	Shed / Acc.	BP-24-104
12/23/2024 3:00 PM	Footing before pouring	Jim Morse	3295 Lake To Lake Rd	143.00-1-3.110	Res.	BP-24-259
12/24/2024 8:00 AM	Final Inspection	Jim Morse	4124 Torrey Bch	127.07-1-30.000	New Residential	BP-22-179
12/30/2024 11:00 AM	Insulation before enclosing	Jim Morse	4082 Kearney Rd	130.00-1-1.311	Res.	BP-24-160
12/31/2024 12:00 PM	Plumbing before enclosing	Jim Morse	2948 Co Rd 18	143.00-1-10.200	New Residential	BP-24-213
12/31/2024 12:00 PM	Insulation before enclosing	Jim Morse	2948 Co Rd 18	143.00-1-10.200	New Residential	BP-24-213

Total Inspections: 29

Permit Report By Type

12/01/2024 - 12/31/2024

Permit Type: All

Permit Type:	Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Fence	BP-24-269	Daniel Novak	4773 Co Rd 11	141.10-1-36.100	12/10/2024	\$3,500.00	\$20.00
					Fence Total:	1	
					Amount Totals:	\$3,500.00	\$20.00
Generator	BP-24-272	Thomas Day	4445 Hall Rd	141.00-1-33.210	12/18/2024	\$13,200.00	\$30.00
					Generator Total:	1	
					Amount Totals:	\$13,200.00	\$30.00
New Residential	BP-24-276	Victoria Shively	4577 County Rd 1	141.00-1-70.200	12/30/2024	\$300,000.00	\$1,895.80
					New Residential Total:	1	
					Amount Totals:	\$300,000.00	\$1,895.80
Other	BP-24-267	Fred Costanza	4621 Wildflower Dr	127.81-1-13.000	12/10/2024	\$0.00	\$150.00
	BP-24-270	Erica Graham	4473 Ritchey Blvd	127.73-1-19.000	12/13/2024	\$0.00	\$150.00
	BP-24-275	Daniel Hayden	4322 Deep Run Cv	127.11-1-24.000	12/27/2024	\$0.00	\$150.00
					Other Total:	3	
					Amount Totals:	\$0.00	\$450.00
Remodeling	BP-24-274	Letourneau Christian Ctr Inc	4950 Co Rd 11	141.00-1-43.100	12/19/2024	\$5,000.00	\$64.80
					Remodeling Total:	1	
					Amount Totals:	\$5,000.00	\$64.80
Res. Addition/Alteration	BP-24-265	Gregory Kern	4194 St Rt 364	127.11-1-42.000	12/09/2024	\$26,392.72	\$25.00
	BP-24-271	Doanld Perry Trust	4574 Ridge Rd	127.12-1-4.000	12/18/2024	\$78,000.00	\$85.20
					Res. Addition/Alteration Total:	2	
					Amount Totals:	\$104,392.72	\$110.20
roofing	BP-24-266	Michael Gregorio	5169 Co Rd 11	154.12-1-14.000	12/10/2024	\$4,350.00	\$25.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
BP-24-268	Daniel Nolt	3725 St Rt 245	156.00-1-14.112	12/10/2024	\$0.00	\$25.00
BP-24-273	Mathew Brown	3140 Lake To Lake Rd	129.00-1-13.200	12/18/2024	\$19,800.00	\$25.00
			roofing Total:		3	
			Amount Totals:		\$24,150.00	\$75.00
			Permit Grand Total:		12	
			Amount Grand Totals:		\$450,242.72	\$2,645.80

TOWN OF GORHAM
ASSESSOR'S REPORT
December 2024

Our office has been busy helping with Property Tax Exemptions: Copying income information for Enhanced STAR Exemptions, making sure Soil Group Worksheets are updated for Agricultural Land Exemptions in instances where there have been changes in parcels, and generally receiving renewal and initial application forms in the mail and in person.

Data collection and verification are ongoing along with measuring, sketching, photographing and entering inventory.

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

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

Enza Mineo
Gorham Assessor

Sales Report

Sale Date	Tax ID No.	Seller	Buyer	Location	Acres	Front	Depth	AVTOS	Sale Price	Comment
10/30/24	157.00-1-37.121	Ro-Lil Farms Inc	Burkholder, LeRoy & Wilma	W Swamp Rd	38.22	0	0	0	432,421	
11/8/24	157.00-1-17.110	Ro-Lil Farms Inc	Burkholder, Edwin & Anita	W Swamp Rd	41.5	0	0	0	502,579	
11/15/24	115.00-1-8.000	Rohrer, Robin L	Povilus, Rebecca	3602 Co Rd 17	1	0	0	202,400	277,500	
12/4/24	141.13-1-22.000	Lavoie, Janice E	Singer, Scott & Susan	4867 Arrowhead Dr	0	80	200	257,500	330,000	
12/19/24	129.00-1-21.220	Lafler, David S	Ringler, Ivan & Susan	4258 Co Rd 17	1	0	0	175,900	215,000	
12/27/24	127.82-1-3.000	Bagley Jon	Doll IV, Charles & Vanessa	4538 Wildflower Dr	0	120	170	80,000	175,000	

Town Clerk Monthly Report Monthly Report
December 01, 2024 - December 31, 2024

Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	1	0.83
		Sub-Total:		\$0.83
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	120	13,560.00
	Trash Removal	Transfer Truck Load	5	150.00
		Sub-Total:		\$13,710.00
A2544	Dog Licensing	Female, Spayed	6	84.00
		Female, Unspayed	12	240.00
		Male, Neutered	7	98.00
		Male, Unneutered	6	120.00
		Sub-Total:		\$542.00
A2655	Minor Sales	Bio Bags	3	12.00
		Sub-Total:		\$12.00
B2110	Zoning	Zoning	1	150.00
		Sub-Total:		\$150.00
B2115	Planning	Planning	2	300.00
		Sub-Total:		\$300.00
B2555	Bldg Permit Fees	Bldg Permit Fees	12	1,145.80
		Sub-Total:		\$1,145.80
Total Local Shares Remitted:				\$17,410.63
Amount paid to:	NYS Ag. & Markets for spay/neuter program			67.00
Amount paid to:	NYS Environmental Conservation			14.17
Total State, County & Local Revenues:				\$17,491.80
			Total Non-Local Revenues:	\$81.17

To the Supervisor:

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

Supervisor	Date	Town Clerk	Date
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*TOWN OF
GORHAM*

Business

*Town Board Meeting
January 15, 2025*

DRAFT

LOCAL LAW FILING

New York State Department of State
Division of Corporations, State Records and Uniform Commercial Code
One Commerce Plaza, 99 Washington Avenue
Albany, NY 12231-0001

(Use this form to file a local law with the Secretary of State)

Text of law should be given as amended. Do not include matter being eliminated and do not use italics or underlining to indicate new matter.

County
City
Town of Gorham
Village

Local Law No. _____ of the year **2025**

A local law to override the tax levy limit established in General Municipal Law §3-c
(Insert Title)

Be it enacted by the **Town Board** (Name of Legislative Body)

County
City
Town of Gorham as follows:
Village

Section 1: Legislative Intent

It is the intent of this local law to override the limit on the amount of real property taxes that may be levied by the Town of Gorham, County of Ontario pursuant to General Municipal Law §3-c, and to allow the Town of Gorham to adopt a town budget for (a) town purposes (b) fire protection districts and (c) any other special or improvement district governed by the town board for the fiscal year 2026 that requires a real property tax levy in excess of the “tax levy limit” as defined by General Municipal Law §3-c.

Section 2: Authority

This local law is adopted pursuant to subdivision 5 of General Municipal Law §3-c, which expressly authorizes the town board to override the tax levy limit by the adoption of a local law approved by a vote of sixty percent (60%) of the town board.

Section 3: Tax Levy Limit Override

The Town Board of the Town of Gorham, County of Ontario, is hereby authorized to adopt a budget for the fiscal year 2026 that requires a real property tax levy in excess of the limit specified in General Municipal Law §3-c.

Section 4: Severability

If any clause, sentence, paragraph, section, or part of this local law or the application thereof to any person, firm or corporation, or circumstance, shall be adjudged by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, section, or part of this local law or in its application to the person, individual, firm or corporation, or circumstance directly involved in the controversy in which such judgment or order shall be rendered.

Section 5: Effective Date

This local law shall take effect immediately upon filing with the Secretary of State.

(Complete the certification in the paragraph that applies to the filing of this local law and strike out that which is not applicable.)

1. (Final adoption by local legislative body only.)

I hereby certify that the local law annexed hereto, designated as Local Law No. ____ of 2025 of the **Town of Gorham** was duly passed by the Gorham Town Board on _____, 2025 in accordance with the applicable provisions of law.

2. (Passage by local legislative body with approval, no disapproval or repassage after disapproval by the Elective Chief Executive Officer¹.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20__ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____, 20__, and was (approved)(not approved)(repassed after disapproval) by the _____ and was deemed duly adopted on _____, 20__ in accordance with the applicable provisions of law.

3. (Final adoption by referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20__ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on 20__, and was (approved)(not approved)(repassed after disapproval) by the _____ on _____, 20__. Such local law was submitted to the people by reason of a (mandatory)(permissive) referendum, and received the affirmative vote of a majority of the qualified electors voting thereon at the (general)(special)(annual) election held on _____, 20__, in accordance with the applicable provisions of law.

4. (Subject to permissive referendum and final adoption because no valid petition was filed requesting referendum.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20__ of the (County)(City)(Town)(Village) of _____ was duly passed by the _____ on _____, 20__, and was (approved)(not approved)(repassed after disapproval) by the _____ on _____, 20__. Such local law was subject to permissive referendum and no valid petition requesting such referendum was filed as of _____, 20__, in accordance with the applicable provisions of law.

¹ Elective Chief Executive Officer means or includes the chief executive officer of a county elected on a county- wide basis or, if there be none, the chairperson of the county legislative body, the mayor of a city or village, or the supervisor of a town where such officer is vested with the power to approve or veto local laws or ordinances.

5. (City local law concerning Charter revision proposed by petition.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 2005 of the City of _____ of having been submitted to referendum pursuant to the provisions of section (36)(37) of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of such city voting thereon at the (special)(general) election held on _____, 20__, became operative.

6. (County local law concerning adoption of Charter.)

I hereby certify that the local law annexed hereto, designated as local law No. _____ of 20__ of the County of _____, State of New York, having been submitted to the electors at the General Election of November __, 20__, pursuant to subdivisions 5 and 7 of section 33 of the Municipal Home Rule Law, and having received the affirmative vote of a majority of the qualified electors of the cities of said county as a unit and a majority of the qualified electors of the towns of said county considered as a unit voting at said general election, became operative.

(If any other authorized form of final adoption has been followed, please provide an appropriate certification.)

I further certify that I have compared the preceding local law with the original on file in this office and that the same is a correct transcript therefrom and of the whole of such original local law, and was finally adopted in the manner indicated in paragraph 1, above.

Town Clerk

(Seal)

Date: _____

DRAFT

**TOWN OF GORHAM
RESOLUTION #1-2025
INTRODUCING LOCAL LAW AND CALLING A PUBLIC HEARING**

WHEREAS, the Town Board of the Town of Gorham, after due deliberation, finds it in the best interests of the Town to schedule a public hearing to solicit public comment upon a proposed Local Law to override the tax levy limit established in General Municipal Law §3-c; and

WHEREAS, the Town Board of the Town of Gorham has reviewed the draft of the aforementioned proposed Local Law attached hereto as Exhibit "1" and deems it in the best interests of the Town of Gorham to proceed in accordance with the Code of the Town of Gorham and the Laws of the State of New York in adopting said Local Law,

NOW, THEREFORE, BE IT RESOLVED, that the Town Clerk be, and she hereby is, directed to schedule a public hearing to be held on _____, 2025, at 7:00 p.m. at the Gorham Town Hall, 4736 South Street, Gorham, New York; and be it further

RESOLVED, that the Town Clerk, be and hereby is, authorized to forward to the official newspapers of the Town a Notice of Public Hearing in the form substantially the same as that attached hereto as Exhibit "2"; and be it further

RESOLVED, that the Town Clerk be, and she hereby is, directed to post a copy of the proposed Local Law on the Town of Gorham sign board and take any and all other necessary actions to properly bring the aforementioned Local Law before the Town Board of the Town of Gorham for its consideration; and be it further

RESOLVED, that the Town Clerk be, and hereby is, authorized to provide all other notices as required by law for the adoption of this local law.

I, Darby Perrotte, Town Clerk of the Town of Gorham do hereby certify that the aforementioned resolution was adopted by the Town Board of the Town of Gorham on _____, 2025, by the following vote:

	<u>Aye</u>	<u>Nay</u>
Dale Stell	_____	_____
Jake Chard	_____	_____
Phil Curtis	_____	_____
Brian Lazarus	_____	_____
Chrissy Watkins	_____	_____

Dated: _____, 2025

Darby Perrotte, Town Clerk

SEAL

*TOWN OF
GORHAM*

Abstract of Bills

*Town Board Meeting
January 15, 2025*

TOWN OF GORHAM
Abstract 013 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	STAPLES	MAGAZINE HOLDER MULTI POCKET	16.19
	STAPLES	BATTERIES, RUBBER BANDS, BALL PENS,	19.44
	STAPLES	MANILA LGL FOLDERS, STAPLES	49.27
	RUSHCO INC.	FUEL OIL- HIGHWAY DEPT HEAT	1,658.34
	MARTINS DOOR SERVICE	SERVICE CALL COMMERCIAL OVERHEAD DOOR	177.00
	NYSEG	4710 DEWEY AVE PARK	22.89
	CHARTER COMMUNICATIONS	TOWN HALL PHONE SYSTEM	870.18
	CHARTER COMMUNICATIONS	TOWN HALL INTERNET	149.98
	LOWE'S	TOWN HALL SUPPLIES-BATTERIES, PAP TOWELS, ETC	63.24
	DARBY PERROTTE	DEC MILEAGE CLEAN	15.00
		A1620 TOTAL:	3,640.41
A1670	CENTR PRINT & MAIL		
	US POSTAL SERVICE	POSTAGE - METER DOWN	51.10
	DALE STELL	POSTAGE REPLENISH SUPERVISOR'S PETTY CASH	9.65
	PITNEY BOWES GLOBAL FINANCIAL	POSTAGE METER QTRLY PYMNT 11.2024-2.2025	511.14
		A1670 TOTAL:	571.89
A1910	SPECIAL ITEMS		
	EASTERN SHORE INSURANCE AGENCY	PREMIUM DIFF FOR WATER TRUCK	176.00
		A1910 TOTAL:	176.00
A5132	EQUIPMENT & CAPITAL OUTLAY		
	TOWN OF GORHAM	B1300 3478 LAKE TO LAKE RD- HIGHWAY	46.25
	FRONTIER	HIGHWAY PHONE-5150	233.70
	VERIZON BUSINESS	HIGHWAY CEL PHONE	70.58
		A5132 TOTAL:	350.53
A5182	STREET LIGHTING		
	NYSEG	AT LARGE STREET	271.15
	CONSTELLATION NEWENERGY, INC	BOCES ST LIGHTING	1.59
	CONSTELLATION NEWENERGY, INC	AT LARGE STREET LIGHTING	19.64
		A5182 TOTAL:	292.38
A7110	PARKS EGUIP & CAP OUTLAY		
	ONTARIO COUNTY SEWER	EASTON PK- SWI SEWER, 4348 COUNTY RD 1	96.25
	NYSEG	4348 COUNTY RD 1 EASTON PARK	112.15
		A7110 TOTAL:	208.40
A8160	REFUSE & GARBAGE		
	ONTARIO COUNTY LANDFILL	DUMPING FEES 6 TICKETS	915.48
	ONTARIO COUNTY LANDFILL	DUMPING FEES 6 TICKETS	861.38
	ONTARIO COUNTY LANDFILL	DUMPING FEES 6 TICKETS	1,113.56
	ONTARIO COUNTY LANDFILL	DUMPING FEES 4 TICKETS	898.86
	IMPACT EARTH	COMMERCIAL ORGANICS PICK UP SERVICE	224.00
	FRONTIER	TRANSFER STATION PHONE-5777	73.40
	PARMENTER INC.	TRANSFER TRUCK - TIRES, VALVE	1,427.15

TOWN OF GORHAM
Abstract 013 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	NYSEG	YAUTZEY ROAD	413.62
	CONSTELLATION NEWENERGY, INC	YAUTZY RD-TRANSFER STATION	99.10
	REGIONAL INTERNATIONAL CORP.	TRANSFER TRUCK FILTER, LUBE, OIL	134.38
	ONTARIO COUNTY LANDFILL	DUMPING FEES 10 TICKETS	1,808.35
		A8160 TOTAL:	7,969.28
		FUND A TOTAL:	18,823.64
FUND B			
B8010	ZONING		
	STAPLES	DIECUT BAGS 500 CS	39.15
	STAPLES	DIGITAL VOICE RECORDER, RUBBERBANDS	34.19
	STAPLES	DESK CALENDAR	1.89
	FINGER LAKES TIMES	ZB LEGAL NOTICE 12.12.2024	51.92
	ALAN BISHOP	5 MEETINGS @ \$44.18	220.90
	CHARLIE GOODWIN	5 MEETINGS @ 44.18 EACH	220.90
	TOM AMATO	5 MEETINGS @\$44.18 EACH	220.90
	MARY ELLEN OLIVER	4 MEETINGS @ \$44.18 EACH	176.72
	ED KAISER	3 MEETINGS @ \$44.18	132.54
	VICTOR LONSBERRY	3 MEETINGS @ \$44.18 EACH	132.54
	STEVE CORIDDI	3 MEETINGS @ \$44.18 EACH	132.54
	MIKE BENTLEY	5 MEETINGS @ \$44.18 EACH + CHAIR STIPEND	720.90
	KEYSER COMPUTER SERVICES	REPLACEMENT KEYBOARD FOR LAPTOP	149.00
		B8010 TOTAL:	2,234.09
B8020	PLANNING		
	STAPLES	DIECUT BAGS 500 CS	39.14
	STAPLES	DIGITAL VOICE RECORDER, RUBBERBANDS	34.19
	STAPLES	DESK CALENDAR	1.89
	FINGER LAKES TIMES	PB LEGAL NOTICE 12.16.2024	55.24
	BOB FARMER	5 MEETINGS @ \$44.18 EACH	220.90
	LIZABETH RASMUSSEN	3 MEETINGS @ \$44.18 EACH	132.54
	ANDREW HOOVER	3 MEETINGS @ \$ 44.18 EACH	132.54
	MICHAEL KESTLER	4 MEETINGS @ \$44.18 EACH	176.72
	GEREMY STOWE	3 MEETINGS @ \$44.18 EACH	132.54
	RICHARD PERRY	4 MEETINGS @ \$ 44.18 EACH	176.72
	GABRIELLE HARRIS	2 MEETINGS @ \$44.18 EACH	88.36
	LYNN KLOTZ	1 MEETING @ \$44.18	44.18
	KEYSER COMPUTER SERVICES	REPLACEMENT KEYBOARD FOR LAPTOP	149.00
		B8020 TOTAL:	1,383.96
		FUND B TOTAL:	3,618.05
FUND DB			
DB5110	GENERAL REPAIRS		
	JC SUPPLY PRODUCTS	ASPHALT PURE EZ RELEASE	1,168.61
		DB5110 TOTAL:	1,168.61
DB5130	MACHINERY		

TOWN OF GORHAM
Abstract 013 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	REGIONAL INTERNATIONAL CORP.	TRUCK 5 LUG NUT COVERS	30.20
	FINGER LAKES FIRE EXTINGUISHER	REPAIRS ON FIRE EXTINGUISHERS	423.35
	ADMAR CONSTRUCTION EQUIP SUP	SKID STEER-FUEL FILTER, SEPERATOR, OIL	229.99
	LANDPRO EQUIPMENT LLC	FILTER ELM, FUEL FILTER, KUBOTA	87.86
	D&L SUPPLY AND RENTAL	JOHN DEERE 50 G EXCAVATOR W/THUMB RENTAL	392.04
	LANDPRO EQUIPMENT LLC	15W-40 OIL MOWER 2	89.40
	VERIZON CONNECT	HIGHWAY GPS VEHICLE TRACKING SYSTEM	638.30
		DB5130 TOTAL:	1,891.14
DB5132	GARAGE		
	RUSHCO INC.	DUAL HEAD TIRE GUAGE	12.99
		DB5132 TOTAL:	12.99
DB5142	SNOW REMOVAL		
	NOCO	DIESEL	1,487.82
	HOMETOWNE ENERGY	502.5 GAL GAS, 3478 LAKE TO LAKE RD-HIGHWAY	1,448.71
	NOCO	DIESEL	1,992.27
		DB5142 TOTAL:	4,928.80
DB9089	EMPLOYEE BENEFITS		
	BRENT AYERS	COLTHING REIMBURSEMENT	228.17
	BRANDON AYERS	CLOTHING REIMBURSEMENT	288.24
	ZACH EDDINGER	CLOTHING REIMBURSEMENT	238.01
		DB9089 TOTAL:	754.42
		FUND DB TOTAL:	8,755.96
FUND H3-			
H3-8110	SEWER ADMINISTRATION		
	BERNARD P. DONEGAN INC.	FINANCIAL SERVICES 12.2024	2,432.25
		H3-8110 TOTAL:	2,432.25
		FUND H3- TOTAL:	2,432.25
FUND H5-			
H5-8310	WATER ADMINISTRATION		
	BERNARD P. DONEGAN INC.	FINANCIAL SERVICES 12.2024	155.25
		H5-8310 TOTAL:	155.25
		FUND H5- TOTAL:	155.25
FUND H8-			
H8-8540	MAPLE AVE. DRAINAGE		
	AMERICAN EQUIPMENT LLC.	MAPLE AVE PROJECT EXCAVATOR	7,780.00
	AMERICAN EQUIPMENT LLC.	MAPLE AVE PROJECT EXCAVATOR	7,217.00
	AMERICAN EQUIPMENT LLC.	MAPLE AVE PROJECT TRENCH BOX	2,075.00
	AMERICAN EQUIPMENT LLC.	MAPLE AVE PROJECT TRENCH BOX	1,710.00
	AMERICAN EQUIPMENT LLC.	MAPLE AVE PROJECT STONE SAVER	1,415.00
	AMERICAN EQUIPMENT LLC.	MAPLE AVE PROJECT STONE SAVER	1,125.00
	AMERICAN EQUIPMENT LLC.	MAPLE AVE PROJECT MANHOLE BOX SPREADERS	1,667.00

TOWN OF GORHAM
Abstract 013 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	AMERICAN EQUIPMENT LLC.	MAPLE AVE PROJECT MANHOLE BOX SPREADERS	1,377.00
		H8-8540 TOTAL:	24,366.00
		FUND H8- TOTAL:	24,366.00
FUND SL			
SL5182	STREET LIGHTING		
	NYSEG	STREET LIGHTING	425.62
	NYSEG	BOCES STREET LIGHTING	26.07
	CONSTELLATION NEWENERGY, INC	STREET LIGHTING	47.88
		SL5182 TOTAL:	499.57
		FUND SL TOTAL:	499.57
FUND SS			
SS8110	ADMINISTRATION		
	FRONTIER	WWTP PHONE-6767	151.59
	UDIG-NY	10.2024-12.2024	4.50
		SS8110 TOTAL:	156.09
SS8120	SANITARY SEWERS		
	VERIZON BUSINESS	WTR SUPERINTENDENT CELL PHONE-7618	7.81
	NYSEG	NEAR 2631 STATE RTE 245 STANLEY NY 14561	47.91
	NYSEG	4683 KEARNEY ROAD GORHAM NY 14461	38.74
	NYSEG	4383 KEARNEY ROAD & GORHAM NY 14461	73.61
	NYSEG	4802 E SWAMP RD & STANLEY NY 14561	35.52
	NYSEG	4770 SOUTH ST & GORHAM NY 14461	28.22
	NYSEG	4614A STATE RTE 245 & STANLEY N Y	46.87
	NYSEG	NEAR 4651 STATE RTE 245 LIFT STA 4 STANLEY NY	161.05
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD -UNMETERED	12.03
	HUDSON PIPE AND PUMPS, INC.	PIPE, CONDUIT, COUPLINGS, ADAPTOR	32.40
	CONSTELLATION NEWENERGY, INC	4614A STATE ROUTE 245 &	0.66
	CONSTELLATION NEWENERGY, INC	NEAR 4651 STATE ROUTE 245 LIFT STA 4	63.44
		SS8120 TOTAL:	548.26
SS8130	SEWAGE TREATMENT/DISPOSAL		
	QUACKENBUSH HARDWARE	HOSES	20.48
	QUACKENBUSH HARDWARE	HOSE CLAMP,HD HOSE,HOSE END	19.55
	RUSHCO INC.	FUEL OIL - SEWER PLANT	451.17
	ALS GROUP USA., CORP.	SAMPLES	185.00
		SS8130 TOTAL:	676.20
		FUND SS TOTAL:	1,380.55
FUND SW1-			
SW1-8310	ADMINISTRATION		
	FRONTIER	WTP PHONE-1580	78.28
	CHARTER COMMUNICATIONS	WATER DEPT INTERNET	245.89

TOWN OF GORHAM
Abstract 013 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	UDIG-NY	10.2024-12.2024	4.50
	NATHAN BAY	POSTAGE WATER TESTS - CALEB	14.35
		SWI-8310	343.02
SWI-8320	SOURCE OF SUPPLY		
	HACH COMPANY	TURB SENSOR	3,176.00
	VERIZON BUSINESS	WTR SUPERINTENDENT CELL PHONE-7618	23.44
	EMPIRE NATURAL GAS CORPORATION	4285 E LAKE RD GAS- WATER DEPT	164.39
	ONTARIO COUNTY SEWER	WATER PLANT- 4285 ST RTE 364	192.50
	NYSEG	4285 E LAKE ROAD WATER PLANT	1,744.48
	CONSTELLATION NEWENERGY, INC	4285 E. LAKE RD	1,649.37
	BADGER METER	HOSTING 12.2024	97.79
	BADGER METER	HOSTING 7.2024	97.65
	SLACK CHEMICAL COMPANY INC.	CHLORINE AND DIATMACEOUS	3,521.00
	SLACK CHEMICAL COMPANY INC.	CYLINDER RETURN	-200.00
	ALS GROUP USA., CORP.	SAMPLES	258.00
	ALS GROUP USA., CORP.	SAMPLES	135.00
	ALS GROUP USA., CORP.	SAMPLES	265.00
		SWI-8320	11,124.62
SWI-8340	TRANSMISS/DISTRIBUT		
	MYLES AUTO PARTS	BATTERY - 20 F350	150.68
	MYLES AUTO PARTS	WIERS AND WIRE ACCESS. - 20 F350	32.81
	MYLES AUTO PARTS	OIL, FILTER, WIPER FLUID	94.59
	RUSHCO INC.	KEROSENE- HIGHWAY DEPT	21.65
	NYSEG	CTY RD 18	45.78
	NYSEG	NEAR 4285 E LAKE ROAD	242.01
	NYSEG	CTY RD	46.11
	NYSEG	4348 COUNTY RD 1	112.15
	NYSEG	TURNER ROAD	631.85
	CONSTELLATION NEWENERGY, INC	TURNER RD	797.83
	F.W. WEBB COMPANY	CLAMPS MISC PARTS	832.00
	F.W. WEBB COMPANY	CLAMPS MISC PARTS	783.00
	LOWES BUSINESS ACCT/SYNCB	ANTIFREEZE	97.52
	LOWES BUSINESS ACCT/SYNCB	ANTIFREEZE - RETURN	-90.72
	LOWES BUSINESS ACCT/SYNCB	ANTINFREEZE	245.59
	LOWES BUSINESS ACCT/SYNCB	ANTINFREEZE	45.36
	TOWN OF CANANDAIGUA WATER	QUARTERLY WATER BILL	571.05
		SWI-8340	4,659.26
		FUND SWI- TOTAL:	16,126.90
TOTAL:			76,158.17

TOWN OF GORHAM
Abstract 001 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A1355	ASSESSMENT		
	NYS ASSESSORS ASSOCIATION	2025 DUES	125.00
	DARBY PERROTTE	REIMBURSE-CALENDAR-ASSESSOR	9.99
		A1355 TOTAL:	134.99
A1410	TOWN CLERK		
	DARBY PERROTTE	REIMBURSE-POST ITS, ENVELOPES, PENS	20.94
	DARBY PERROTTE	JAN MILEAGE-BNK	21.00
		A1410 TOTAL:	41.94
A1430	PERSONNEL		
	DARBY PERROTTE	REIMBURSE-INDEX CARDS-BOOKKEEPER	15.57
		A1430 TOTAL:	15.57
A1620	BUILDINGS		
	ADRIENNE SMITH, COLLECTOR	2025 YAUTZY ROAD	378.94
	ADRIENNE SMITH, COLLECTOR	2025 DEER RUN	0.70
	DARBY PERROTTE	JAN MILEAGE CLN	15.68
		A1620 TOTAL:	395.32
A1670	CENTR PRINT & MAIL		
	PITNEY BOWES INC.	INK FOR POSTAGE METER	251.82
		A1670 TOTAL:	251.82
A3510	CONTROL OF DOGS		
	ONTARIO CO. TREASURER -RPTS	DOG CONTROL SERVICES FOR 2025	10,019.00
		A3510 TOTAL:	10,019.00
A8090	ENVIRONMENTAL CONTROL		
	CITY OF CANANDAIGUA	2025 WATERSHED CONTRIBUTION	24,654.00
		A8090 TOTAL:	24,654.00
A9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 1.2025	3,525.36
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 1.2025	67.80
		A9060 TOTAL:	3,593.16
		FUND A TOTAL:	39,105.80
FUND B			
B8010	ZONING		
	NEW YORK PLANNING FEDERATION	2025 TWN MEMBERSHIP DUES	147.50
		B8010 TOTAL:	147.50
B8020	PLANNING		
	NEW YORK PLANNING FEDERATION	2025 TWN MEMBERSHIP DUES	147.50
		B8020 TOTAL:	147.50
B9060	EMPLOYEE BENEFITS		
	COMMUNITY BANK	1 EMPLOYEE	5,360.00

TOWN OF GORHAM
Abstract 001 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 1.2025	3,478.29
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 1.2025	256.99
		B9060 TOTAL:	9,095.28
		FUND B TOTAL:	9,390.28
FUND DB			
DB9060	EMPLOYEE BENEFITS		
	LYONS NATIONAL BANK	1 EMPLOYEES	5,360.00
	LYONS NATIONAL BANK	1 EMPLOYEE	3,350.00
	CODY DOCTEUR	HSA DEPOSIT	5,360.00
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 1.2025	12,487.63
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 1.2025	178.09
		DB9060 TOTAL:	26,735.72
		FUND DB TOTAL:	26,735.72
FUND SS			
SS8110	ADMINISTRATION		
	WILLIAMSON LAW BOOK CO.	WATER & SEWER SUPPORT 2025 CONTRACT	486.25
		SS8110 TOTAL:	486.25
SS8120	SANITARY SEWERS		
	NATIONAL TRENCH SAFETY	MICRO CLIP X 3	864.95
		SS8120 TOTAL:	864.95
SS8130	SEWAGE TREATMENT/DISPOSAL		
	RUSHCO INC.	ASBESTOS FREE GASKET MTRL	6.99
		SS8130 TOTAL:	6.99
SS9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 1.2025	910.72
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 1.2025	12.74
		SS9060 TOTAL:	923.46
		FUND SS TOTAL:	2,281.65
FUND SW1-			
SW1-8310	ADMINISTRATION		
	WILLIAMSON LAW BOOK CO.	WATER & SEWER SUPPORT 2025 CONTRACT	1,458.75
		SW1-8310	1,458.75
SW1-8320	SOURCE OF SUPPLY		
	COLACINO INDUSTRIES INC.	SCADA SYSTEM 1.2025	475.00
		SW1-8320	475.00
SW1-8340	TRANSMISS/DISTRIBUT		
	RUNNING SUPPLY INC.	GRIP MAT AND DRAWER LINER	29.38
	ADMAR CONSTRUCTION EQUIP SUP	TRAFFIC CONES	319.00
	F.W. WEBB COMPANY	CURB BOX	46.50
	F.W. WEBB COMPANY	RPR CLAMP (3)	1,222.50
	BROWNROCK PROPERTY MGMNT. LLC	REPAIR ON VALVE (CURB STOP)	3,258.00

TOWN OF GORHAM
Abstract 001 (all)

Fund/Department	Vendor Name	Claim Description	Amount
		SW1-8340	4,875.38
SW1-9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 1.2025	6,786.33
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 1.2025	170.37
		SW1-9060	6,956.70
		FUND SW1- TOTAL:	13,765.83
		TOTAL:	91,279.28

TOWN OF GORHAM
Abstract 013 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A2610	OTHER(Non-expenditure Accounts)		
	OFF. OF THE STATE COMPTROLLER	JUDICIAL REPORT 11.2024	930.00
	OFF. OF THE STATE COMPTROLLER	JUDICIAL REPORT 09.2024	1,809.00
		A2610 TOTAL:	2,739.00
A1110	TOWN JUSTICE		
	TAMMY HULLINGS	ONT CO DUES KSS - REPLENISH PETTY CASH	20.00
		A1110 TOTAL:	20.00
A1330	TAX COLLECTION		
	US POSTAL SERVICE	POSTAGE TAX BILLS - METER DOWN	162.79
	STAPLES	WIRE LETTER TRAY BK	1.88
		A1330 TOTAL:	164.67
A1355	ASSESSMENT		
	VERIZON BUSINESS	ASSESSOR CEL PHONE	70.58
	STAPLES	WIRE LETTER TRAY BK	1.88
		A1355 TOTAL:	72.46
A1410	TOWN CLERK		
	KEYSER COMPUTER SERVICES	REMOTE DESKTOP FIX-SHERIL	55.00
	STAPLES	ORGANIZER, VRT, 5, SEC, BK	17.01
	STAPLES	WIRE LETTER TRAY BK	3.76
	STAPLES	TR LETTER TRAY SIDE 6PK BK	13.64
	STAPLES	HP 05A BLACK	123.21
	STAPLES	MESH PAPER TRAY	22.69
	DARBY PERROTTE	DEC MILEAGE BNK	8.04
		A1410 TOTAL:	243.35
A1420	ATTORNEY		
	GRAFF LAW OFFICE PLLC.	12.2024 VARIOUS MATTERS	2,025.00
	GRAFF LAW OFFICE PLLC.	DEER RUN REVIEW	78.00
		A1420 TOTAL:	2,103.00
A1430	PERSONNEL		
	KEYSER COMPUTER SERVICES	REMOTE SET UP DONNA- BOOKKEEPER COMPUTER	55.00
	STAPLES	HP 26A BLACK	77.00
	WILLIAMSON LAW BOOK CO.	AP CHECKS	140.27
		A1430 TOTAL:	272.27
A1620	BUILDINGS		
	TOSHIBA	ESTUDIO3025AC/SSSBN85624 COPIER BILLING	278.95
	CHARTER COMMUNICATIONS	HIGHWAY INTERNET	99.99
	KEYSER COMPUTER SERVICES	TROUBLESHOOT MICROPHONE SYSTEM BOARD MTG	129.00
	KEYSER COMPUTER SERVICES	AC ADAPTER	10.00
	TOWN OF GORHAM	D1050 4736 SOUTH ST- TOWN HALL	38.23
	VERIZON BUSINESS	BUILDING EXT	39.99
	STAPLES	PPR CLP 1000CT	2.72

