

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

Join Zoom Meeting

<https://us06web.zoom.us/j/89791007216?pwd=QUh5bEYyR3BEbUJsNHNWUGYxOVlydz09>

Meeting ID: 897 9100 7216

Passcode: 981671

One tap mobile

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

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

Dial by your location

• +1 646 931 3860 US

• +1 929 205 6099 US (New York)

Find your local number: <https://us06web.zoom.us/u/kbkzo6p5eh>

1. Call to Order/Pledge to the Flag
2. Privilege of the Floor
3. Approval of Minutes - 12/18/24 Revised Regular Meeting Minutes  
01/15/25 Organizational Meeting Minutes  
01/15/25 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. WIIA/Congressional Earmark Grant - Phase 2 Water
  - b. Kevin Olvany to speak about Grant application and Award

c. Adopt Resolution Authorizing Accepting of Access Easement Deep Run HOA

8. Set Next Meeting Date – March 19, 2025 Regular Meeting  
7:00pm at the Gorham Town Hall
9. Privilege of the Floor
10. Adjournment

*TOWN OF  
GORHAM*

Reports of Town  
Officials

*Town Board Meeting  
February 19, 2025*

# TOWN OF GORHAM WATER/WASTEWATER

**Nate Bay, Chief Operator**

4736 South St. - PO Box 224 - Gorham, NY 14461

Phone: 585-394-1580 Fax: 585-526-4799

TDD 1-800-662-1220 (For Hearing Impaired)

## WATER/WASTEWATER MONTHLY REPORT

**January 2025**

1.	<b>Ran water plant an average of 383,000 GPD with an average pumping time of 10 hours.</b>
2.	<b>The Wastewater Plant average flow was 40,000 GPD.</b>
3.	<b>UFPO'S</b>
4.	<b>3 Water main breaks on 364</b>
5.	<b>Water main break on County Rd 11</b>
6.	<b>Water main break on Ritchey</b>
7.	<b>Helped Brownrock with Proctors Curb Stop 14 feet in the ground</b>
8.	<b>Sewar and water samples</b>
9.	<b>2 water service inspections</b>
10.	<b>Hauled Stone</b>
11.	<b>Cleaned up water main breaks</b>
12.	<b>Painted in water plant</b>

# TOWN OF GORHAM HIGHWAY

Zach Eddinger, Superintendent

3478 Lake to Lake Rd - PO Box 224 - Gorham, NY 14461

Phone: 585-526-5150 Fax: 585-526-4799 TDD #1-800-662-1220 (For Hearing Impaired)

## Highway Dept Monthly Report January 2025

1. Plowed / Salted 26 Days out of 31
2. Worked on equipment as needed

### Transfer Station

<u>2025</u>	<u>2024</u>	<u>2023</u>
Hauled Trash <b>75.23 tons</b>	trash 114.38 tons	trash 120.08 tons
<b>Recycle 11.88 tons</b>	Recycle 18.09 tons	Recycle 18.40 tons

Town of Gorham is an equal opportunity provider, and employer. To file a complaint of discrimination, write: USDA, Director, Office of Civil Rights, Washington, D.C. 20250-9410, or call (800) 795-3272 (voice) or (202) 720-6382 (TDD).

# Mike Ayes TRANSFER STATION

Week Of JAN

TRASH			RECYCLE	
1-2-25	1	3.49		
1-6-25	2	9.89	1	0.59
1-7-25	1	3.53	3	1.96
1-9-25	1	2.02	1	0.50
1-13-25	3	13.64	1	0.09
1-14-25	1	3.63	3	1.92
1-16-25	1	2.97	1	0.63
1-21-25	3	13.89	1	0.42
1-27-25	3	14.15	3	1.92
1-28-25	2	6.24	3	1.93
1-30-25	1	1.80	1	0.50
			1	0.42
<b>TOTAL</b>	<b>19</b>	<b>75.23</b>	<b>19</b>	<b>11.88</b>

Metal Loads 1-14-25 - 7,980

**TOWN OF GORHAM ZONING OFFICE  
JAMES MORSE, CODE ENFORCEMENT OFFICER  
P.O. BOX 224  
GORHAM, NY 14461  
Phone (585-526-5479)  
TDD # 1-800-662-1220**

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## **JANUARY REPORT**

**28** inspections related to open permits.

**16** Permits issued for the month of January.

**12** C of O/ C of C Issued in the month of January.

**0** Fire and Safety Inspections in January.

### **YEAR-END NUMBERS and 2023 COMPARISON (updated from December report)**

**607** Inspections in 2024. 463 in 2023... (increase of 144)

**274** Permits Issued in 2024. 208 in 2023... (increase of 66)

**296** Certificates of Compliance/ Occupancy issued 2024.  
228 in 2023... (increase of 68)

**101** Planning Board Applications.

**55** ZBA applications and 2 Rehearing's.

See Attached report:

- **Town Board meeting 1/15/2025.**
- **Z.B.A. meeting was 1/16/2025. (1 application)**
- **Planning Board meeting 1/27/2025. (5 applications)**
- **State training 1/10/2025.**
- **YOBO training 1/30/2025.**
- **CLWC meeting 1/7/2025.**
- **Meeting regarding Curvin Shirk Special use permit 1/24/2025.**
- **Meeting with Ivan Ringler regarding potential projects 1/27/25.**
- **Meeting with Jonathan Horst regarding a Special Use permit on Lake to Lake Road 1/28/25.**
- **Meeting regarding application to split parcel at 5070 Townline road to Build new home 1/28/25.**



# Completion Issued Report

01/01/2025 - 01/31/2025  
 Contact Type: Applicant

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-19-092	129.00-1-11.100	Certificate of Compliance		Jeanne Page	4203 Co Rd 17	01/23/2025
					Agricultural # of CC/CO : Issued : 1	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-20-032	129.00-1-11.100	Certificate of Compliance		Jeanne Page	4203 Co Rd 17	01/23/2025
BP-23-023	156.00-1-36.000	Certificate of Compliance		William Westermann	3998 St Rt 245	01/16/2025
					Shed / Acc. Structure # of CC/CO : Issued : 2	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-146	129.00-1-6.121	Certificate of Compliance		Ivan Ringler	4225 Co Rd 17	01/23/2025
BP-24-155	129.00-1-11.100	Certificate of Compliance		Benjamin Page	4203 Co Rd 17	01/23/2025
BP-24-173	158.00-1-31.100	Certificate of Compliance		Roy Sauder	5089 E Swamp Rd	01/23/2025
					Agricultural # of CC/CO : Issued : 3	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-210	127.82-1-6.000	Certificate of Compliance		Timothy Murphy	4530 Wildflower Dr	01/14/2025
					roofing # of CC/CO : Issued : 1	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-246	114.00-1-36.000	Certificate of Compliance		Jon Frantel	3969 Middle Rd	01/23/2025
					Generator # of CC/CO : Issued : 1	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-250	127.81-1-13.000	Certificate of Compliance		Michelle Costanza	4621 Wildflower Dr	01/14/2025
					roofing # of CC/CO : Issued : 1	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-262	114.00-1-3.211	Certificate of Compliance		Daryl Horst	3700 St Rt 247	01/08/2025
					Porch / Deck # of CC/CO : Issued : 1	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-002	144.10-1-40.100	Certificate of Compliance		2630 Main Street LLC	2630 Main St	01/23/2025
					Demolition # of CC/CO : Issued : 1	
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-25-012	155.00-1-41.100	Certificate of Compliance		Mark Lee	5101 Twitchell Rd	01/24/2025

Solid Fuel App # of CC/CO : Issued : \_\_\_\_\_ 1

Grand Total: \_\_\_\_\_ 12

# Permit Report By Type

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

Permit Type:	Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Demolition	BP-25-002	2630 Main Street LLC	2630 Main St	144.10-1-40.100 01/07/2025		\$0.00	\$0.00
					<b>Demolition Total:</b>	<u>1</u>	
<b>Amount Totals:</b>						\$0.00	\$0.00
Docks	BP-25-007	John Abou	4570 Lake Dr	127.19-4-51.111 01/15/2025		\$70,000.00	\$64.30
					<b>Docks Total:</b>	<u>1</u>	
<b>Amount Totals:</b>						\$70,000.00	\$64.30
Generator	BP-25-003	John Albert Mathews	4285 Angela Way	113.19-1-40.006 01/07/2025		\$13,259.95	\$30.00
					<b>Generator Total:</b>	<u>1</u>	
<b>Amount Totals:</b>						\$13,259.95	\$30.00
Mechanical	BP-25-016	UnwindFLX LLC	4643 Bluebird Rd	127.81-1-3.000 01/27/2025		\$6,000.00	\$30.00
					<b>Mechanical Total:</b>	<u>1</u>	
<b>Amount Totals:</b>						\$6,000.00	\$30.00
<b>New Residential</b>							
	BP-25-004	Michele LaDue	4525 Summit Pkwy	127.19-4-62.000 01/09/2025		\$240,000.00	\$1,717.40
<b>New Residential Total:</b>						<u>1</u>	
<b>Amount Totals:</b>						\$240,000.00	\$1,717.40
<b>Other</b>							
	BP-25-001	Benjamin Henry	4617 Maiden Ln	127.73-1-23.100 01/02/2025		\$0.00	\$150.00
	BP-25-013	Laura Poole	4613 Clover Rd	127.19-4-32.000 01/22/2025		\$0.00	\$150.00
<b>Other Total:</b>						<u>2</u>	
<b>Amount Totals:</b>						\$0.00	\$300.00
<b>Remodeling</b>							
	BP-25-010	Gregory Kern	4194 St Rt 364	127.11-1-42.000 01/17/2025		\$100,000.00	\$160.00
	BP-25-014	Howard Silberstein	4080 Shoal Water Pt	127.07-1-10.000 01/23/2025		\$100,000.00	\$60.00

**Permit Type:**

**Permit #**

**Applicant**

**Location**

**SBL#**

**Issued**

**Valuation**

**Fee Amount**

**Res. Addition/Alteration**

BP-25-006

Stell Family Revocable Trust

4433 Co Rd 1

127.15-2-45.000 01/14/2025

Res. Addition/Alteration Total:

2

1

Amount Totals: \$200,000.00

\$220.00

\$34,000.00

\$31.80

**roofing**

BP-25-005

R Douglas Guilfoil

3628 St Rt 364

98.19-3-15.000 01/10/2025

BP-25-009

Althon McMillan

5076 Middle Rd

156.00-1-51.000 01/16/2025

BP-25-011

Mark Lee

5101 Twitchell Rd

155.00-1-41.100 01/21/2025

Amount Totals:

3

3

Amount Totals: \$34,000.00

\$31.80

\$10,000.00

\$25.00

\$9,525.00

\$25.00

Amount Totals: \$20,000.00

\$25.00

Amount Totals: \$39,525.00

\$75.00

BP-25-008

Darren Hoover

4350 St Rt 247

128.00-1-50.100 01/16/2025

BP-25-015

Ivan Ringler

4225 Co Rd 17

129.00-1-6.121 01/27/2025

Shed / Acc. Structure Total:

2

2

\$30,000.00

\$144.00

\$80,000.00

\$50.00

Amount Totals: \$110,000.00

\$194.00

BP-25-012

Mark Lee

5101 Twitchell Rd

155.00-1-41.100 01/21/2025

Solid Fuel App Total:

1

1

Amount Totals: \$5,000.00

\$30.00

Amount Totals: \$5,000.00

\$30.00

Permit Grand Total: 16

\$30.00

Amount Grand Totals: \$717,784.95

\$2,692.50

# Inspection Schedule

01/01/2025 - 01/31/2025

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
1/3/2025 9:00 AM	Final Inspection	Jim Morse	3700 St Rt 247	114.00-1-3.211	Porch / Deck	BP-24-262
1/6/2025 9:00 AM	Framing before enclosing	Jim Morse	5202 Long Point Rd	154.12-1-47.100	New Residential	BP-24-095
1/6/2025 9:00 AM	Other	Jim Morse	5202 Long Point Rd	154.12-1-47.100	New Residential	BP-24-095
1/7/2025 8:30 AM	Framing before enclosing	Jim Morse	4574 Ridge Rd	127.12-1-4.000	Res.	BP-24-271
1/7/2025 8:30 AM	Insulation before enclosing	Jim Morse	4574 Ridge Rd	127.12-1-4.000	Res.	BP-24-271
1/9/2025 8:00 AM	Final Inspection	Jim Morse	3998 St Rt 245	156.00-1-36.000	Shed / Acc.	BP-24-271
1/9/2025 1:15 PM	Insulation before enclosing	Jim Morse	4068 Lake to Lake Rd	128.00-1-	Other	BP-23-023
1/14/2025 9:00 AM	Final Inspection	Jim Morse	4621 Wildflower Dr	127.81-1-13.000	roofing	BP-24-198
1/14/2025 10:00 AM	Footing before pouring	Jim Morse	4433 Co Rd 1	127.15-2-45.000	roofing	BP-24-250
1/14/2025 11:15 AM	Framing before enclosing	Jim Morse	3723 St Rt 247	114.00-2-53.000	Res.	BP-25-006
1/14/2025 11:16 AM	Framing before enclosing	Jim Morse	3723 St Rt 247	114.00-2-53.000	New Residential	BP-24-223
1/14/2025 11:16 AM	Framing before enclosing	Jim Morse	3723 St Rt 247 Unit 2	114.00-2-53.000	New Residential	BP-24-224
1/4/2025 1:46 PM	Final Inspection	Jim Morse	4530 Wildflower Dr	127.82-1-6.000	roofing	BP-24-224
1/6/2025 8:28 AM	Electrical before enclosing by	Jim Morse	3998 St Rt 245	156.00-1-36.000	roofing	BP-24-210
1/6/2025 10:00 AM	Final Inspection	Jim Morse	4225 Co Rd 17	129.00-1-6.121	Shed / Acc.	BP-23-023
1/6/2025 11:00 AM	Footing before pouring	Jim Morse	4163 St Rt 364	127.11-1-2.000	Agricultural	BP-24-146
1/6/2025 11:45 AM	Plumbing before enclosing	Jim Morse	4850 Co Rd 11	141.13-1-15.100	Res.	BP-24-264
1/17/2025 9:00 AM	Final Inspection	Jim Morse	3848 Cove Content	113.15-1-1.000	New Residential	BP-24-220
1/22/2025 9:00 AM	Final Inspection	Jim Morse	3969 Middle Rd	114.00-1-36.000	Generator	BP-24-080
1/22/2025 2:00 PM	Framing before enclosing	Jim Morse	3969 Middle Rd	114.00-1-36.000	Generator	BP-24-246
1/22/2025 10:53 AM	Electrical before enclosing by	Jim Morse	4850 Co Rd 11	141.13-1-15.100	New Residential	BP-24-246
1/23/2025 9:00 AM	Final Inspection	Jim Morse	5089 E Swamp Rd	158.00-1-31.100	New Residential	BP-24-220
1/23/2025 11:11 AM	Final Inspection	Jim Morse	2630 Main St	144.10-1-40.100	Agricultural	BP-24-173
1/24/2025 9:00 AM	Framing before enclosing	Jim Morse	3295 Lake To Lake Rd	143.00-1-3.110	Demolition	BP-25-002
1/24/2025 9:00 AM	Insulation before enclosing	Jim Morse	3295 Lake To Lake Rd	143.00-1-3.110	Res.	BP-24-259
1/30/2025 9:00 AM	Insulation before enclosing	Jim Morse	5202 Long Point Rd	154.12-1-47.100	Res.	BP-24-259
1/31/2025 9:00 AM	Framing before enclosing	Jim Morse	4554 Lake Dr	127.19-4-54.000	New Residential	BP-24-095
1/31/2025 9:00 AM	Other	Jim Morse	4554 Lake Dr	127.19-4-54.000	New Residential	BP-24-197
1/31/2025 12:00 PM	Footing before pouring	Jim Morse	4574 Ridge Rd	127.12-1-4.000	New Residential	BP-24-197

Total Inspections: 28

TOWN OF GORHAM  
ASSESSOR'S REPORT  
January 2025

Many property owners have been coming in to pay taxes and they often take the opportunity to file exemption renewals, apply for exemptions, or relate to issues regarding Assessment. We have replied to several questions from property owners using Town email and many others have called with queries relating to tax bills and annual postcard mailing.

As a reminder **\*\*March 3rd** is Taxable Status Date: All property must be Assessed for the upcoming year as it exists on that date. Exemption forms must be submitted by that date, as well. We attempt to have all new data, Assessment changes and exemptions entered for the Tentative Roll by mid-April for time to be entered for the Tentative Roll May 1.

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

**\*\*MARCH 1, 2025 Falls on a Saturday; therefore MARCH 3,2025 is Taxable Status Day for the 2025 Assessment Roll\*\***

### Sales Report

Sale Date	Tax ID No.	Seller	Buyer	Location	Acres	Front	Depth	AV TOS	Sale Price	Comment
1/8/25	115.00-1-7.110	Horst, Jacob R	Garman, Jonathan & Lucinda	3626 Co Rd 17		0	0	475000	650000	
1/9/25	141.10-1-38.000	Mark, Brian	A Paradise on the Lake LLC	4777-78 Co Rd 11	0.14	50	112.29	706300	975000	
1/9/25	158.00-1-49.120	Shirk, Nevin R	Hudson, Priscilla	E Swamp Rd	6.5	0	0	1600	8000	
1/9/25	171.06-1-23.112	Stillman, Marcia M	Willimas Jennifer & John	Castle St	0.69	0	0	43700	30000	
1/9/25	156.18-1-17.000	Salviski, Thomas A	Destiny Group LLC	Gorham Rd	5.6	0	0	16600	39500	
1/21/25	115.00-1-7.120	Coleates, Michael D	Iversen, Griffen; Niver, Savannah	3644 Co Rd 17	1	0	0	180000	250000	
1/21/25	154.08-1-5.000	Sapienza, Anne M	Kohler Jr., Richard & Maureen	5028 Co Rd 11	0	50	110	578000	775000	
1/24/25	142.00-1-24.000	Flynn Jason	Brongo, Daniel & Amanda	4020 Conklin Rd	0.74	0	0	181900	235000	
1/24/25	144.10-1-28.100	2621 St Rt 245 LLC	Fox Properties LLC	2621 St Rt 245	0	71.28	160	240000	300000	

Town Clerk Monthly Report Monthly Report  
January 01, 2025 - January 31, 2025

Account#	Account Description	Fee Description	Qty	Local Share
A1603	Certified Copies - Vitals	Certified Copy	13	130.00
			<b>Sub-Total:</b>	<b>\$130.00</b>
A2001R	Rec Fee	Rec Fee	1	1,500.00
			<b>Sub-Total:</b>	<b>\$1,500.00</b>
A2130	General Licensing	Transfer Station Permit	549	64,275.00
	Trash Removal	Transfer Truck Load	2	150.00
			<b>Sub-Total:</b>	<b>\$64,425.00</b>
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	17	238.00
		Female, Unspayed	13	260.00
		Male, Neutered	26	364.00
		Male, Unneutered	4	80.00
		Replacement Tags	1	0.00
			<b>Sub-Total:</b>	<b>\$942.00</b>
B2115	Planning	Planning	1	150.00
			<b>Sub-Total:</b>	<b>\$150.00</b>
B2555	Bldg Permit Fees	Bldg Permit Fees	15	1,192.50
			<b>Sub-Total:</b>	<b>\$1,192.50</b>
				<b>Total Local Shares Remitted: \$68,339.50</b>
Amount paid to: NYS Ag. & Markets for spay/neuter program				94.00
<b>Total State, County &amp; Local Revenues: \$68,433.50</b>				<b>Total Non-Local Revenues: \$94.00</b>

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



*TOWN OF  
GORHAM*

**Business**

*Town Board Meeting  
January 15, 2025*

## County Infrastructure Grant Program Letter of Intent to Apply

<b>Applicant Name</b>	Town of Gorham
<b>Applicant Address</b>	4736 South Street, Gorham, NY 14461
<b>Individual Contact Name/Title</b>	Dale Stell, Town Supervisor
<b>Phone Number</b>	(585) 526-6317
<b>Email</b>	supervisor@gorham-ny.org

*In the section below, provide a brief description that includes how the project meets the goals of the County Infrastructure Grant Program. The description should include what the eligible uses of funds for the project will entail and how the project will directly or indirectly support economic development, support the creation of housing, contribute to placemaking, or encourage tourism. The description should not exceed 200 words.*

<b>Name of Project</b>	Town of Gorham Water Treatment Plant Improvements
<b>Project Address</b>	4285 New York State Route 364, Penn Yan, NY 14527
<b>County</b>	Ontario County
<b>Region</b>	Finger Lakes
<b>Estimated Funding Request</b>	\$ 500,000
<b>Estimated Total Project Cost</b>	\$ 7,971,000
<b>Site Control Documentation (Y/N)</b>	Yes
<b>Brief Project Description</b>	<p>The Town of Gorham's 50-year-old Water Treatment Plant (WTP) is plagued by undersized and aging infrastructure. Additionally, source water concerns in Canandaigua Lake, including Harmful Algal Blooms (HABs), turbidity, and emerging contaminants (EC), necessitate treatment improvements. The Town will upgrade to an Ultrafiltration Plant, which will treat HABs, turbidity, and EC while reducing the WTP's footprint and improving efficiency. The design for this project is completed; the project is shovel-ready and can be bid in Spring 2025 and constructed in Summer 2025. The total estimated project cost is \$7,971,000. The Town received a \$3,000,000 WIIA grant alongside a \$4,971,000 DWSRF market-rate loan. However, the cost estimates for the project were developed in 2021, and the Town expects bids above initial estimates. Additional funding is necessary to ensure that the Town can undertake this imperative project without forcing residents to bear additional costs. This project furthers the FLREDC's Built Environment Core Focus Area, including its goal to "Ensure community infrastructure meets current and future needs." This project has thorough public support, as it will ensure residents' safety by providing improved water quality and mitigating the risk of contamination; these improvements will, in turn, allow for additional economic</p>

**RESOLUTION AUTHORIZING ACCEPTANCE OF EASEMENT**

**WHEREAS**, the Town of Gorham, by its officers or representatives, has engaged in discussions with **Deep Run Homeowners Association, Inc. ("Owner")** regarding the Town obtaining an access easement from it over a portion of its property located at 4281 State Route 364, Town of Gorham, as shown on a map prepared by MRB Group; and

**WHEREAS**, Town of Gorham officials have recommended to the Town Board that Owner grant to the Town the easement over said lands of the Owner; and

**WHEREAS**, said easement has been offered by Owner to the Town of Gorham in exchange for the Town providing the following consideration (collectively, the "Consideration"):

- The Town maintaining the new asphalt easement driveway within the Easement Area.
- The Town reimbursing Owner for attorney fees to review the easement in an amount approved by the Town Board.
- The Town improving the remaining 480' length of existing driveway on Owner's property by re-grading and adding a 5' wide stone dust path or some other material both parties agree to.
- The Town providing insurance showing the Owner as an additional insured.
- The Town providing a locked gate at the western end of the new easement driveway.
- The Town providing "Private Property, No Parking" signs near the gate.
- The Town paving a 150' x 5' wide section of Owner's walking trail parallel to County Road 1 south of Ridge Road which is currently a stone dust trail.
- The Town not using nor permitting others to use the Easement Area for regular or overnight parking; and

**WHEREAS**, the Town Board of the Town of Gorham is desirous of accepting said offered easement on behalf of the Town; and

**WHEREAS**, the Town Board of the Town of Gorham has examined said instruments and finds the Consideration to be fair and reasonable.

**NOW, THEREFORE, BE IT RESOLVED** that the Town Board of the Town of Gorham does hereby accept the Easement attached hereto as Exhibit 1 from Owner in accordance with the terms and conditions contained in said instrument and directs that the same be recorded in the Office of the Clerk of the County of Ontario, the fees for said recording to be borne by the Town, and be it further

**RESOLVED**, that the Town Supervisor shall be and hereby is authorized to take any and all further action necessary to carry forth the intent of this resolution, including but not limited to the execution of all documents necessary to complete the conveyances of the premises referenced herein.

I, Darby Perrotte, Town Clerk of the Town of Gorham do hereby certify that the Town Board of the Town of Gorham adopted the aforementioned resolution 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  
February 19, 2025*

**TOWN OF GORHAM**  
**Abstract 002 (all)**

Fund/Department	Vendor Name	Claim Description	Amount
<b>FUND A</b>			
A2610	OTHER(Non-expenditure Accounts)		
	OFF. OF THE STATE COMPTROLLER	12.2024 REPORT	1,954.00
		A2610 TOTAL:	1,954.00
A1110	TOWN JUSTICE		
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 12.1.2024-1.29.2025	63.25
	NYS ASSOC.MAGISTRATES CRT. INC	2025 COURT CLERK DUES	60.00
	LILIANA SANCHEZ	SERVICES RENDERED 1.21.25	170.00
	ONTARIO COUNTY FINANCE	SECURITY SERVICES	777.21
	ELAN FINANCIAL SERVICES	AMZ-NAME PLATE-COURT	8.98
	STAPLES	LARGE WALL CALENDAR	38.39
		A1110 TOTAL:	1,117.83
A1330	TAX COLLECTION		
	FINGER LAKES TIMES	LEGAL AD- TAX ROLL & WARRENT	131.50
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 12.1.2024-1.29.2025	1,420.35
	STAPLES	PRINTING CALCULATOR	50.30
		A1330 TOTAL:	1,602.15
A1355	ASSESSMENT		
	STAPLES	USB PLUG C TO MICRO B 3.1 M BK	8.99
	STAPLES	COMPUTER SPEAKERS	30.79
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 12.1.2024-1.29.2025	301.33
	VERIZON BUSINESS	ASSESSOR CELL PHONE	70.59
	STAPLES	LARGE WALL CALENDAR	38.39
	STAPLES	CARDSTOCK	21.09
		A1355 TOTAL:	471.18
A1410	TOWN CLERK		
	ELAN FINANCIAL SERVICES	AMAZON CASH REGISTER- 1450 ACCT	49.51
	ELAN FINANCIAL SERVICES	AMAZON SMALL DESK CALENDAR 2025	9.99
	STAPLES	BINDER CLIPS	1.29
	STAPLES	VERT CALENDAR	9.29
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 12.1.2024-1.29.2025	280.25
	ELAN FINANCIAL SERVICES	OTTER . AI - 1450 ACCT	99.99
	ELAN FINANCIAL SERVICES	OTTER CREDIT - 1450 ACCT	-87.09
	STAPLES	DESK CALCULATOR	6.69
	ST. VINCENT PRESS	2500 #2 ENVELOPES	278.00
		A1410 TOTAL:	647.92
A1420	ATTORNEY		
	ADAMS & LECLAIR	PERSONNEL MATTER	1,474.00
	ADAMS & LECLAIR	DIMARCO LEGAL SERVICES	150.00

**TOWN OF GORHAM**  
**Abstract 002 (all)**

Fund/Department	Vendor Name	Claim Description	Amount
	GRAFF LAW OFFICE PLLC. ADAMS & LECLAIR	VARIOUS TOWN MATTERS PERSONNEL MATTER	2,775.00 1,197.50
		A1420 TOTAL:	5,596.50
A1440	ENGINEER		
	MRB GROUP	GENERAL FEES FEMA ASSISTANCE	950.00
	MRB GROUP	GENERAL FEES COTTAGE CITY	3,500.00
	MRB GROUP	GENERAL FEES WATER BUDGET/DISTRICT INFO ASSIST.	1,100.00
		A1440 TOTAL:	5,550.00
A1620	BUILDINGS		
	ELAN FINANCIAL SERVICES	AMAZON 6 WALL CALENDAR 2025	115.80
	ELAN FINANCIAL SERVICES	SHIPPING	6.99
	EMPIRE NATURAL GAS CORPORATION	TOWN OF GORHAM GAS	155.88
	KEYSER COMPUTER SERVICES	REMOTE SUPPORT-ZOOM & MICROPHONE SETTINGS	93.75
	TOSHIBA	ESTUDIO 3025AC/ TOWN HALL COPIER MTHLY	138.91
	STAPLES	RY25 WALL CALENDAR	28.78
	CHARTER COMMUNICATIONS	HIGHWAY INTERNET	99.99
	CHARTER COMMUNICATIONS	TOWNHALL PHONE SYSTEM	870.18
	CHARTER COMMUNICATIONS	TOWN HALL INTERNET	149.98
	TOWN OF GORHAM	S2560 4736 SOUTH ST WASTE WATER BILL	180.00
	ELAN FINANCIAL SERVICES	ZOOM-1450 ACCT	25.99
	ELAN FINANCIAL SERVICES	INT- 1450 ACCT	2.26
	ELAN FINANCIAL SERVICES	MZ-NON SLIP RUGS FOR TOWN HALL-BATTERIES, ETC	126.65
	ELAN FINANCIAL SERVICES	INT - 7722 ACCT	4.68
	NYSEG	4710 DEWEY AVE PARK	22.89
	NYSEG	4736 SOUTH STREET	631.14
	VERIZON BUSINESS	BUILDING EXT	39.99
	ELAN FINANCIAL SERVICES	ZOOM - 1450 ACCT	25.99
	RUSHCO INC.	FUEL OIL	356.22
	RUSHCO INC.	FUEL OIL	2,416.00
	RUSHCO INC.	FUEL OIL	1,637.60
	STAPLES	SCOTCH TAPE	5.72
	EMPIRE NATURAL GAS CORPORATION	4736 SOUTH ST	232.80
		A1620 TOTAL:	7,368.19
A1670	CENTR PRINT & MAIL		
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 12.1.2024-1.29.2025	98.78
	PITNEY BOWES INC.	ENVELOPES	28.99
		A1670 TOTAL:	127.77
A4540	AMBULANCE		
	MERCY FLIGHT CENTRAL	2025 BUDGET CONTRACT	9,270.00
		A4540 TOTAL:	9,270.00
A5010	HIGHWAY ADMIN		
	VERIZON BUSINESS	HIGHWAY CELL PHONE- 9291	70.59

## TOWN OF GORHAM

## Abstract 002 (all)

Fund/Department	Vendor Name	Claim Description	Amount
A5132	EQUIPMENT & CAPITAL OUTLAY		A5010 TOTAL: 70.59
	FRONTIER	HIGHWAY DEPT-5150	234.17
	LYONS NATIONAL BANK	BOTTLE WATER 6 X32.CT	38.88
	LYONS NATIONAL BANK	PAPER TOWELS 2X23.48	46.96
	NYSEG	LAKE TO LAKE RD RD1	505.31
	CONSTELLATION NEWENERGY, INC	LAKE TO LAKE RD RD1-HIGHWAY	440.34
A5182	STREET LIGHTING		A5132 TOTAL: 1,265.66
	NYSEG	AT LARGE STREET	138.21
	CONSTELLATION NEWENERGY, INC	BOCES ST LIGHTING	1.59
	CONSTELLATION NEWENERGY, INC	AT LARGE STREET LIGHTING	19.38
A7110	PARKS EQUIP & CAP OUTLAY		A5182 TOTAL: 159.18
	NYSEG	4348 COUNTY RD 1 EASTON PARK	230.28
A8160	REFUSE & GARBAGE		A7110 TOTAL: 230.28
	IMPACT EARTH	COMMERCIAL ORGANICS PICK UP SERVICE	280.00
	IMPACT EARTH	COMMERCIAL ORGANICS PICK UP SERVICE	224.00
	ONTARIO COUNTY LANDFILL	DUMPING FEE 3 TICKETS	591.71
	ONTARIO COUNTY LANDFILL	DUMPING FEE 5 TICKETS	805.57
	ONTARIO COUNTY LANDFILL	DUMPING FEE 5 TICKETS	854.13
	FRONTIER	TRANSFER STATION-5777	73.50
	SLOTH ELECTRIC INC.	TRANSFER STATION OUTSIDE LIGHT CHANGE	260.15
	PARMENTER INC.	TRUCK 1 TIRES, VALVE	1,427.15
	EWASTE +	RECYCLE-BATTERY	5.25
	ONTARIO COUNTY LANDFILL	DUMPING FEE 6 TICKETS	945.29
	NYSEG	YAUTZEY ROAD	309.98
	CONSTELLATION NEWENERGY, INC	YAUTZY RD-TRANSFER STATION	156.53
	CYNCON EQUIPMENT INC.	TRUCK 1 3 PIECE ROLLER KIT	388.90
A8540	DRAINAGE		A8160 TOTAL: 6,322.16
	ONTARIO COUNTY SWCD	WATERSHED INSPECTION AND SUPPORT	8,459.98
A9055	EMPLOYEE BENEFITS		A8540 TOTAL: 8,459.98
	SHELTERPOINT LIFE	ANNUAL PREMIUM DISABILITY INS 2.13.25-2.12.26	948.25
A9060	EMPLOYEE BENEFITS		A9055 TOTAL: 948.25
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 2.2025	3,525.36
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 2.2025	69.57

**TOWN OF GORHAM**  
**Abstract 002 (all)**

Fund/Department	Vendor Name	Claim Description	Amount
		A9060 TOTAL:	3,594.93
		FUND A TOTAL:	54,756.57
<b>FUND B</b>			
B8010	ZONING		
	STAPLES	KELBURNE BLACK CHAIR	59.99
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 12.1.2024-1.29.2025	31.74
	FINGER LAKES TIMES	LEGAL NOTICE 1.16.2025	36.15
	ELAN FINANCIAL SERVICES	VIOC-OIL CHANGE	59.65
	ELAN FINANCIAL SERVICES	EDGEWOOD COUNTRY STORE	46.47
		B8010 TOTAL:	234.00
B8020	PLANNING		
	STAPLES	KELBURNE BLACK CHAIR	60.00
	PITNEY BOWES BANK INC.RESERVE	POSTAGE 12.1.2024-1.29.2025	131.10
	FINGER LAKES TIMES	LEGAL NOTICE 1.27.2025	81.80
	ELAN FINANCIAL SERVICES	VIOC-OIL CHANGE	59.65
	ELAN FINANCIAL SERVICES	EDGEWOOD COUNTRY STORE	46.48
		B8020 TOTAL:	379.03
B9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 2.2025	3,478.29
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 2.2025	263.70
		B9060 TOTAL:	3,741.99
<b>FUND DB</b>			
DB5130	MACHINERY		
	HOMETOWNE ENERGY	300 GAL GAS	968.55
	VERIZON CONNECT	VEHICLE TRACKING SUBSCRIPTION	638.30
	SAFETY-KLEEN SYSTEMS, INC	PARTS WASHER	467.18
	LYONS NATIONAL BANK	ONSTAR DATA	20.00
	CINTAS	MTHLY CHECK MEDIC CABINET	158.83
	QUAL-TECH AUTOMOTIVE	CAR 1 BRAKES, OIL CHANGE, NYSI	1,472.43
	LYONS NATIONAL BANK	ONSTAR DATA	20.00
	MARTIN'S OUTDOOR POWER	BLADE, SCAG, GATOR, BLADE SET	117.52
	ADMAR CONSTRUCTION EQUIP SUP	TOW BEHIND BOOM	292.90
		DB5130 TOTAL:	4,155.71
DB5142	SNOW REMOVAL		
	HOMETOWNE ENERGY	430 GAL GAS	1,279.16
	HOMETOWNE ENERGY	550.70 GAL GAS	1,627.54
	REGIONAL INTERNATIONAL CORP.	SHOP- 55 GAL DEF	470.94
	AMERICAN ROCK SALT COMP	BULK ICE CONTROL SALT- 3 5.78 TON	1,860.56
	AMERICAN ROCK SALT COMP	BULK ICE CONTROL SALT- 158.44 TON	8,238.88
	AMERICAN ROCK SALT COMP	BULK ICE CONTROL SALT - 270.14 TON	14,047.28



## TOWN OF GORHAM

## Abstract 002 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	AMERICAN ROCK SALT COMP	BULK ICE CONTROL SALT - 188.89 TON	9,822.28
	AMERICAN ROCK SALT COMP	BULK ICE CONTROL SALT - 80.91 TON	4,207.32
	TENCO INDUSTRIES INC.	BOLTS	418.40
	TENCO INDUSTRIES INC.	HEATED PLOW LIGHTS TRUCK 3	819.48
	REGIONAL INTERNATIONAL CORP.	TRUCK 9 FILTER, FUEL,/WATER FILTER ETC	216.64
	REGIONAL INTERNATIONAL CORP.	SHOP 55 GAL DEF	235.47
	REGIONAL INTERNATIONAL CORP.	TRUCK 10 INSPECT FOR AIR LEAK-REPAIRS	3,824.30
	NOCO	DIESEL 900 GAL	2,349.18
	NOCO	DIESEL 1300 GAL	3,393.26
	NOCO	DIESEL 739.70 GAL	1,828.31
	LYONS NATIONAL BANK	BK/WH NUMBER	9.96
	LYONS NATIONAL BANK	MAIL BOX	59.96
	HEIDELBERG MATERIALS	ABRASIVE SAND	1,151.97
	HEIDELBERG MATERIALS	ABRASIVE SAND	852.20
	CL ENTERPRISES	SHOP/ROAD SERVICE- ONSITE TRUCK SHUTDOWN ISSUE	346.87
	LYONS NATIONAL BANK	LOWES- MAILBOX	29.98
	LYONS NATIONAL BANK	INT	2.78
	JC SMITH INC	CHAIN SLING SANDER	510.00
	AMERICAN ROCK SALT COMP	BULK ICE CONTROL SALT - 71.88 TON	3,737.76
	AMERICAN ROCK SALT COMP	BULK ICE CONTROL SALT - 261.62 TON	13,604.24
	NOCO	DIESEL 1200.00 GAL	3,333.24
	REGIONAL INTERNATIONAL CORP.	TRUCK 10 KIT AD-PURGE VALVE	150.20
	REGIONAL INTERNATIONAL CORP.	SEALANT PIP W/TEFLON-SHOP	26.08
	REGIONAL INTERNATIONAL CORP.	TRUCK 9 SPRING BRAKE DISC	204.39
	REGIONAL INTERNATIONAL CORP.	TRUCK 9 CLAMP	13.05
	AMERICAN ROCK SALT COMP	BULK ICE CONTROL SALT - 215.74 TON	11,218.48
	REGIONAL INTERNATIONAL CORP.	SHOP - 55 GAL DEF	235.47
	MYLES AUTO PARTS	WINTER WIPER-DEICER FLUID	432.50
	INNOVATIVE MUNICIPAL PRODUCTS	SALT ADDITIVE	10,760.89
	QUACKENBUSH HARDWARE	BRAIDED PVC	195.84
	QUACKENBUSH HARDWARE	ACETYLENE AC4WS	391.92
	QUACKENBUSH HARDWARE	2 WIRE SQUARE SNAP PIN	7.96
	QUACKENBUSH HARDWARE	ELEC TAPE, HEAVY DUTY HOT WATER NOZZLE, SLIME	28.14
	HOMETOWNE ENERGY	803 GAL GAS	2,410.69
		DB5142 TOTAL:	104,353.57
DB9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 2.2025	17,909.83
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 2.2025	182.74
		DB9060 TOTAL:	18,092.57

## TOWN OF GORHAM

## Abstract 002 (all)

Fund/Department	Vendor Name	Claim Description	Amount
DB9089	EMPLOYEE BENEFITS		
	BRENT AYERS	CLOTHING REIMB.	382.93
			DB9089 TOTAL: 382.93
<b>FUND H3-</b>			<b>FUND DB TOTAL: 126,984.78</b>
H3-8110	SEWER ADMINISTRATION		
	MRB GROUP	WWTP IMPROVEMENTS	1,610.19
	BERNARD P. DONEGAN INC.	WWTP FMS	1,966.50
			H3-8110 TOTAL: 3,576.69
H3-8197	SEWER EQUIPMENT AND CAPITAL		
	CONCORD ELECTRIC CORP.	PAYMENT 11 WWTP PROJECT	43,505.25
	JOHN W. DANFORTH COMPANY	PAYMENT 4 WWTP PROJECT	7,837.50
			H3-8197 TOTAL: 51,342.75
<b>FUND H5-</b>			<b>FUND H3- TOTAL: 54,919.44</b>
H5-8310	WATER ADMINISTRATION		
	MRB GROUP	WTP IMPROVEMENTS	25,165.60
			H5-8310 TOTAL: 25,165.60
<b>FUND SF3-</b>			<b>FUND H5- TOTAL: 25,165.60</b>
SF3-3410	FIRE PROTECTION		
	CRYSTAL BEACH FIRE DEPARTMENT	2025 BUDGET CONTRACT	200,000.00
			SF3-3410 TOTAL: 200,000.00
<b>FUND SF4-</b>			<b>FUND SF3- TOTAL: 200,000.00</b>
SF4-3410	FIRE PROTECTION		
	RUSHVILLE FIRE COMPANY	2025 budget contract	34,700.00
			SF4-3410 TOTAL: 34,700.00
<b>FUND SL</b>			<b>FUND SF4- TOTAL: 34,700.00</b>
SL5182	STREET LIGHTING		
	NYSEG	STREET LIGHTING	425.96
	NYSEG	BOCES STREET LIGHTING	13.30
	CONSTELLATION NEWENERGY, INC	STREET LIGHTING	47.52
			SL5182 TOTAL: 486.78
<b>FUND SS</b>			<b>FUND SL TOTAL: 486.78</b>
SS8110	ADMINISTRATION		
	FRONTIER	WWTP-6767	171.65
	PITNEY BOWES BANK	POSTAGE 12.1.2024-1.29.2025	241.15

**TOWN OF GORHAM**  
**Abstract 002 (all)**

Fund/Department	Vendor Name	Claim Description	Amount
	INC.RESERVE		
		SS8110 TOTAL:	412.80
SS8120	SANITARY SEWERS		
	VERIZON BUSINESS	WTR SUPERINTENDENT CELL PHONE - 7618	7.81
	LOWES BUSINESS ACCT/SYNCB	WIRE,SHOP VAC,CLEANING SUPPLIES,MARK PAINT	56.88
	NYSEG	NEAR 2631 STATE RTE 245 STANLEY NY 14561	24.25
	NYSEG	4683 KEARNEY ROAD GORHAM NY 14461	1,437.43
	NYSEG	4383 KEARNEY ROAD & GORHAM NY 14461	185.30
	NYSEG	4802 E SWAMP RD & STANLEY NY 14561	39.93
	NYSEG	4770 SOUTH ST & GORHAM NY 14461	43.03
	NYSEG	4614A STATE RTE 245 & STANLEY N Y	23.75
	NYSEG	NEAR 4651 STATE RTE 245 LIFT STA 4 STANLEY NY	83.70
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD -UNMETERED	12.29
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD &	78.27
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD -METER # NAB0022266559	1,219.56
	CONSTELLATION NEWENERGY, INC	4614A STATE ROUTE 245 &	0.17
		SS8120 TOTAL:	3,212.37
SS8130	SEWAGE TREATMENT/DISPOSAL		
	RUSHCO INC.	SEWER PLANT FUEL	661.50
	ELAN FINANCIAL SERVICES	AUTOWASH	15.00
	ALS GROUP USA., CORP.	SAMPLES 1.8.25	185.00
	LOWES BUSINESS ACCT/SYNCB	WIRE,SHOP VAC,CLEANING SUPPLIES,MARK PAINT	45.92
		SS8130 TOTAL:	907.42
SS9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 2.2025	910.72
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 2.2025	13.08
		SS9060 TOTAL:	923.80
		<b>FUND SS TOTAL:</b>	<b>5,456.39</b>
<b>FUND SW1-</b>			
SW1-8310	ADMINISTRATION		
	FRONTIER	WTP-1580	
	PITNEY BOWES BANK	POSTAGE 12.1.2024-1.29.2025	74.30
	INC.RESERVE		738.26
	ELAN FINANCIAL SERVICES	AUTOWASH	15.00
	ELAN FINANCIAL SERVICES	FL WWC ANNUAL DUES 1.2025-1.2026	15.00
	CHARTER COMMUNICATIONS	WTR INTERNET	245.89
	ELAN FINANCIAL SERVICES	FL WWC ANNUAL DUES 1.2025-1.2026	15.00
	ELAN FINANCIAL SERVICES	FL WWC ANNUAL DUES 1.2025-1.2026	70.00
	NEW YORK RURAL WATER ASSOC.INC	MEMBERSHIP RENEWAL 2025	475.00
	CHARTER COMMUNICATIONS	WATER DEPT INTERNET	246.00

## TOWN OF GORHAM

## Abstract 002 (all)

Fund/Department	Vendor Name	Claim Description	Amount
			SWI-8310
SWI-8320	SOURCE OF SUPPLY		1,894.45
	ALS GROUP USA., CORP.	SAMPLES 1.28.25	250.00
	LOWES BUSINESS ACCT/SYNCB	PAINT	37.98
	VERIZON BUSINESS	WTR SUPERINTENDENT CELL PHONE - 7618	23.44
	ALS GROUP USA., CORP.	SAMPLES 9.27.24	769.00
	SLACK CHEMICAL COMPANY INC.	CHLORINE, DIATMACEOUS	3,768.50
	SLACK CHEMICAL COMPANY INC.	CYLINDER DEPOSIT	-200.00
	ELAN FINANCIAL SERVICES	CLEANING SUPPLIES FOR PLANT	102.68
	LOWES BUSINESS ACCT/SYNCB	PAINT	37.98
	LOWES BUSINESS ACCT/SYNCB	WIRE,SHOP VAC,CLEANING SUPPLIES,MARK PAINT	108.76
	LOWES BUSINESS ACCT/SYNCB	PAINT AND SUPPLIES	135.47
	NYSEG	4285 E LAKE ROAD WATER PLANT	1,709.15
	CONSTELLATION NEWENERGY, INC	4285 E. LAKE RD	1,619.26
	FOX'S AUTO	TOW 2023 F150 LAKE TO LAKE TO MAGUIRES	95.00
	EMPIRE NATURAL GAS CORPORATION	4285 E LAKE RD WATER DEPT	240.52
			SWI-8320
SWI-8340	TRANSMISS/DISTRIBUT		8,697.74
	MYLES AUTO PARTS	LOF PARTS, STEERING FLUID	37.59
	MYLES AUTO PARTS	BRAKE FLUID, SUPER GRIP	14.28
	ULTIMATE UNDERCOAT & ACCESS.	TIRES, HITCH ADAPTOR FRO NEW TRUCK	1,616.00
	F.W. WEBB COMPANY	RPR CLAMP	315.25
	F.W. WEBB COMPANY	GATE VLV, BOLT PAK	1,157.12
	RUNNING SUPPLY INC.	JACKET, BULK BIN PRODUCTS	93.32
	RUNNING SUPPLY INC.	BLADES, WRENCH,IMPACT	87.92
	MYLES AUTO PARTS	MOTOR RELAY KIT, SILICONE	59.89
	T. MINA SUPPLY EAST LLC.	SERVICE SADDLES	185.35
	LOWES BUSINESS ACCT/SYNCB	WIRE,SHOP VAC,CLEANING SUPPLIES,MARK PAINT	225.72
	CORRPRO COMPANIES INC.	ANNUAL WATER STORAGE TANK AGREEMENT	940.00
	COLACINO INDUSTRIES INC.	MONTHLY SCADA SYSTEM 2.2025	475.00
	NYSEG	CTY RD 18	23.54
	NYSEG	NEAR 4285 E LAKE ROAD	266.67
	NYSEG	CTY RD	22.89
	NYSEG	4348 COUNTY RD 1	12.86
	NYSEG	3392 LAKE TO LAKE ROAD	132.36
	NYSEG	TURNER ROAD	655.18
	CONSTELLATION NEWENERGY, INC	COUNTY RD 18	0.30
	CONSTELLATION NEWENERGY, INC	TURNER RD	777.37
	CONSTELLATION NEWENERGY, INC	3392 LAKE TO LAKE RD	352.56
	RUSHCO INC.	PD INV 2X	-21.65
	RUNNING SUPPLY INC.	RATCHET, SCREWDRIVER SET	27.98

## TOWN OF GORHAM

## Abstract 002 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	DOLOMITE PRODUCTS CO., INC	CRUSHER RUN	830.64
	DOLOMITE PRODUCTS CO., INC	CRUSHER RUN	201.04
		SWI-8340	8,489.18
SW1-9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL PREMIUM 2.2025	5,852.53
	EXCELLUS HEALTH PLAN	DENTAL PREMIUM 2.2025	174.81
		SWI-9060	6,027.34
SW1-9089	EMPLOYEE BENEFITS		
	PHIL NARRAWAY	CLOTHING REIMBURSEMENT	144.89
		SWI-9089	144.89
		<b>FUND SW1- TOTAL:</b>	25,253.60
<b>FUND TA</b>			
TA19	OTHER(Non-expenditure Accounts)		
	NEW YORK LIFE	PREMIUM 2.2025	70.00
		TA19 TOTAL:	70.00
		<b>FUND TA TOTAL:</b>	70.00
		<b>TOTAL:</b>	532,148.18