

AGENDA
REGULAR MEETING
THE GORHAM TOWN BOARD
March 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)

1. Call to Order/Pledge to the Flag
2. Privilege of the Floor
3. Approval of Minutes - 2/19/25 Regular Meeting Minutes
3/05/25 Special 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 Authorizing Scheduling of Public Hearing for a Local Law “Establishing a Moratorium on Farm Markets”
 - b. Form 284 Agreement Discussion
 - c. Authorize Supervisor to sign Easement for Deep Run HOA
8. Executive Session –

to discuss matters relating to proposed, pending or current litigation & the medical, financial, credit or employment history of a particular person or corporation relating to appointments, promotion, demotion, discipline or removal.

9. Set Next Meeting Date – April 16, 2025 Regular Meeting & Public Hearing
7:00pm at the Gorham Town Hall
10. Privilege of the Floor
11. Adjournment

*TOWN OF
GORHAM*

Reports of Town
Officials

*Town Board Meeting
March 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

February 2025

1.	Ran Water Plant an average of 356,000 GPD with an average pumping time of 9.25 hours.
2.	The Wastewater Plant average flow was 39,000 GPD.
3.	UFPO'S
4.	Nate and Kevin attended a water meeting for credits
5.	Replaced a 6-inch shut off Valve in Turner Rd Booster
6.	Installed new Curb box and rod on Lake to Lake Rd
7.	Water Main break on 364
8.	Sewer and water samples
9.	Installed new backing in Wastewater Dome
10.	Read lakeside meters
11.	Took out the back up pump from Turner Rd took it to Estabrook and took motor to Auburn
12.	Took out the 18-foot steel shaft from aerators in the dome of Wastewater plant

13.	Painted in Water Plant
14.	Changed out readers that weren't reading
15.	Water main break cleanup adding stone to low spots
16.	South St sewer lift station malfunctioning, changed fuses, fixed floats, Sloth electric re-wired contactors
17.	Recoated filters at Water Plant

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 February 2025

1. Plowed / Salted 23 Days out of 28
2. Cut down trees and brush with Liddiard's
3. Worked on equipment as needed

Transfer Station

<u>2025</u>	<u>2024</u>	<u>2023</u>
Hauled Trash 71.97 tons	trash 88.59 tons	trash 97.63 tons
Recycle 9.54 tons	Recycle 13.21 tons	Recycle 13.16 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 [Signature]

TRANSFER STATION

Week Of Feb

TRASH			RECYCLE	
2-3-25	2	8.84	0	1.11
2-4-25	2	6.10	0	0.85
2-6-25	1	2.91	0	0.59
2-10-25	3	10.46	2	1.44
2-13-25	1	5.63	1	0.71
2-18-25	3	15.12	0	1.45
2-20-25	1	3.39	1	0.34
2-24-25	3	11.98	3	2.05
2-25-25	1	4.19	0	0.70
2-27-25	1	3.35	1	0.50
	1			
TOTAL	18	71.97	18	9.54

Metal Loads

**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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FEBRUARY REPORT

- 31** inspections related to open permits.
- 11** Permits issued for the month of February.
- 5** C of O/ C of C Issued in the month of February.
- 0** Fire and Safety Inspections in February.

See Attached report:

- **Town Board meeting 2/19/2025.**
- **Z.B.A. meeting was 2/20/2025. (1 application)**
- **Planning Board meeting 2/24/2025. (2 applications, 1 discussion in regards to project change)**
- **State training 2/14/2025.**
- **Meeting regarding Burkholder project 2/3/2025.**
- **Meeting with 4524 Summit Parkway to discuss final inspection 2/4/2025.**

- **Meeting at 4578 State Route 247 to rebuild barns 2/10/2025.**
- **Meeting regarding project at Dewey Avenue 2/11/2025.**
- **Meeting regarding Tolbert project 2/18/2025.**
- **Completed Annual 1203 Report required by NYS Dept. of State 2/20/2025.**
- **Meeting for Code Update of the unified Docks and Moorings law 2/25/2025.**
- **Met with Tom Amato for inspection of his gas fireplace 2/26/2025.**
- **Meeting for Town hall/ Easton Park generators 2/24/2025.**
- **Meeting for Town hall/ Easton Park generators 2/26/2025.**
- **Meeting for Town hall/ Easton Park generators 2/28/2025.**

Inspection Schedule

02/01/2025 - 02/28/2025

Inspection Date/Time	Inspection Type	Inspector	Location	Identifier	Permit Type	Permit #
2/4/2025 9:30 AM	Final Inspection	Jim Morse	4524 Summit Pkwy	127.19-4-10.000	Remodeling	BP-23-022
2/4/2025 1:00 PM	Footing before pouring	Jim Morse	4525 Summit Pkwy	127.19-4-62.000	New Residential	BP-25-004
2/4/2025 1:00 PM	Framing before enclosing	Jim Morse	4574 Ridge Rd	127.12-1-4.000	Res.	BP-24-271
2/5/2025 10:34 AM	Final Inspection	Jim Morse	4194 St Rt 364	127.11-1-42.000	Res.	BP-24-265
2/5/2025 2:00 PM	Foundation before backfill	Jim Morse	4163 St Rt 364	127.11-1-2.000	Res.	BP-24-264
2/6/2025 1:00 PM	Final Inspection	Jim Morse	4445 Hall Rd	141.00-1-33.210	Generator	BP-24-272
2/7/2025 9:00 AM	Framing before enclosing	Jim Morse	4380 Lincolnwood	127.15-1-47.000	Shed / Acc.	BP-24-104
2/10/2025 10:00 AM	Framing before enclosing	Jim Morse	4944 Co Rd 11	141.17-1-11.000	Res.	BP-24-255
2/10/2025 11:00 AM	Framing before enclosing	Jim Morse	4433 Co Rd 1	127.15-2-45.000	Res.	BP-25-006
2/10/2025 2:00 PM	Plumbing before enclosing	Jim Morse	4554 Lake Dr	127.19-4-54.000	New Residential	BP-24-197
2/11/2025 11:00 AM	Framing before enclosing	Jim Morse	4950 Co Rd 11	141.00-1-43.100	Remodeling	BP-24-274
2/12/2025 2:00 PM	Final Inspection	Jim Morse	3663 Lake To Lake Rd	142.00-1-6.000	Demolition	BP-24-182
2/12/2025 2:00 PM	Final Inspection	Jim Morse	3663 Lake To Lake Rd	142.00-1-6.000	New Residential	BP-24-180
2/13/2025 10:00 AM	Site review	Jim Morse	3897 St Rt 247	114.00-2-41.000	Shed / Acc.	BP-23-002
2/13/2025 11:00 AM	Foundation before backfill	Jim Morse	4525 Summit Pkwy	127.19-4-62.000	New Residential	BP-25-004
2/13/2025 11:17 AM	Electrical before enclosing by	Jim Morse	3663 Lake To Lake Rd	142.00-1-6.000	New Residential	BP-24-180
2/13/2025 1:19 PM	Electrical before enclosing by	Jim Morse	4524 Summit Pkwy	127.19-4-10.000	Remodeling	BP-23-022
2/14/2025 9:00 AM	Final Inspection	Jim Morse	4885 Co Rd 24	144.00-1-44.000	Res.	BP-24-201
2/14/2025 11:00 AM	Framing before enclosing	Jim Morse	4433 Co Rd 1	127.15-2-45.000	Res.	BP-25-006
2/14/2025 12:00 PM	Insulation before enclosing	Jim Morse	4433 Co Rd 1	127.15-2-45.000	Res.	BP-25-006
2/18/2025 9:30 AM	Insulation before enclosing	Jim Morse	4380 Lincolnwood	127.15-1-47.000	Shed / Acc.	BP-24-104
2/18/2025 11:30 AM	Insulation before enclosing	Jim Morse	4944 Co Rd 11	141.17-1-11.000	Res.	BP-24-255
2/21/2025 9:00 AM	Final Inspection	Jim Morse	4885 Co Rd 24	144.00-1-44.000	Res.	BP-24-201
2/21/2025 9:30 AM	Insulation before enclosing	Jim Morse	4950 Co Rd 11	141.00-1-43.100	Remodeling	BP-24-274
2/24/2025 9:00 AM	Framing before enclosing	Jim Morse	4194 St Rt 364	127.11-1-42.000	Remodeling	BP-25-010
2/25/2025 11:30 AM	Framing before enclosing	Jim Morse	4554 Lake Dr	127.19-4-54.000	New Residential	BP-24-197
2/25/2025 1:00 PM	Other	Jim Morse	4525 Summit Pkwy	127.19-4-62.000	New Residential	BP-25-004
2/26/2025 11:10 AM	Final Inspection	Jim Morse	3760 Phelps Rd	142.00-1-11.110	Commercial /	BP-24-121
2/27/2025 10:00 AM	Final Inspection	Jim Morse	4773 Co Rd 11	141.10-1-36.100	Porch / Deck	BP-24-113
2/27/2025 10:00 AM	Final Inspection	Jim Morse	4773 Co Rd 11	141.10-1-36.100	Foundation	BP-24-114
2/28/2025 8:15 AM	Footing before pouring	Jim Morse	3776 Meadow View Dr	113.11-1-24.000	New Residential	BP-25-022

Inspection Date/Time **Inspection Type** **Inspector** **Location** **Identifier** **Permit Type** **Permit #**

Total Inspections: 31

Gorham

Completion Issued Report

02/01/2025 - 02/28/2025

Contact Type: Applicant

Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-23-022	127.19-4-10.000	Certificate of Occupancy	BP-23-022	Adam Allocco	4524 Summit Pkwy	02/13/2025
Remodeling # of CC/CO : Issued : 1						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-121	142.00-1-11.110	Certificate of Compliance		Crown Atlantic Co LLC	3760 Phelps Rd	02/26/2025
Commercial / Industrial # of CC/CO : Issued : 1						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-180	142.00-1-6.000	Certificate of Occupancy	BP-24-180	Vernon Oberholtzer	3663 Lake To Lake Rd	02/13/2025
New Residential # of CC/CO : Issued : 1						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-182	142.00-1-6.000	Certificate of Compliance		Vernon Oberholtzer	3663 Lake To Lake Rd	02/13/2025
Demolition # of CC/CO : Issued : 1						
Permit #	SBL	Completion Type	Completion Number	Applicant	Location	Completion Date
BP-24-265	127.11-1-42.000	Certificate of Compliance		Gregory Kern	4194 St Rt 364	02/05/2025
Res. Addition/Alteration # of CC/CO : Issued : 1						
Grand Total:						5

Permit Report By Type

02/01/2025 - 02/28/2025

Permit Type: All

Permit Type:	Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Agricultural	BP-25-017	Norman Burkholder	2948 Co Rd 18	143.00-1-10.200	02/03/2025	\$8,000.00	\$50.00
	BP-25-018	Norman Burkholder	2948 Co Rd 18	143.00-1-10.200	02/03/2025	\$30,000.00	\$50.00
				Agricultural Total:	2		
				Amount Totals:		\$38,000.00	\$100.00
Commercial / Industrial	BP-25-019	2630 Main Street LLC	2630 Main St	144.10-1-40.100	02/04/2025	\$500,000.00	\$1,425.00
				Commercial / Industrial Total:	1		
				Amount Totals:		\$500,000.00	\$1,425.00
New Residential	BP-25-022	3776 Meadow View LLC	3776 Meadow View Dr	113.11-1-24.000	02/05/2025	\$3,250,000.00	\$2,323.60
				New Residential Total:	1		
				Amount Totals:		\$3,250,000.00	\$2,323.60
Other	BP-25-021	S Jeffrey Kraatz Irrev Trust	4956 Co Rd 11	141.17-2-3.100	02/04/2025	\$0.00	\$150.00
	BP-25-023	Mark Palumbo	4638 Mayflower Rd	127.73-1-55.100	02/07/2025	\$0.00	\$150.00
	BP-25-026	Charles Stanley Doll IV	4538 Wildflower Dr	127.82-1-3.000	02/21/2025	\$0.00	\$150.00
				Other Total:	3		
				Amount Totals:		\$0.00	\$450.00
Porch / Deck	BP-25-024	Elizabeth Druz bik	3788 St Rt 364	113.11-1-9.000	02/10/2025	\$70,000.00	\$164.35
	BP-25-025	Dakota Frere	3800 Yautzy Rd	115.00-1-1.200	02/19/2025	\$2,000.00	\$0.00
				Porch / Deck Total:	2		
				Amount Totals:		\$72,000.00	\$164.35
roofing	BP-25-020	Stell Family Revocable Trust	4433 Co Rd 1	127.15-2-45.000	02/04/2025	\$11,400.00	\$40.00
				roofing Total:	1		
				Amount Totals:		\$11,400.00	\$40.00

Shed / Acc. Structure

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
BP-25-027	John Daines	4631 St Rt 245	144.00-1-33.121	02/27/2025	\$11,400.00	\$56.70
Shed / Acc. Structure Total:				1		
Amount Totals:					\$11,400.00	\$56.70
Permit Grand Total:				11		
Amount Grand Totals:					\$3,882,800.00	\$4,559.65

**TOWN OF GORHAM
ASSESSORS' REPORT
FEBRUARY 2025**

The month of February the Assessor's Office wrapped up with exemption submissions and prepared for March 1 deadline.

Final inspections for open permits in February to determine value for 2025 Assessment Roll.

Informal reviews for residents who receive a change notice or have questions may be requested by appointment. Please call the Assessor's Office to schedule an informal review by phone or in person before the filing of the Tentative Roll on May 1, 2025.

Formal reviews will be scheduled upon receipt of an RP-524 Complaint form **after** the filing of the 2025 Tentative Roll on or around May 1, 2025.

Grievance Day is May 29, 2025.

AS A REMINDER: The Town of Gorham Board of Assessment Review and the Assessor's Office will not accept Form RP-524 electronically by fax or email for Grievance Day, which is Thursday, May 29, 2025. All RP-524 grievance forms (except for any supporting documentation) must be submitted in person, by delivery service, or by mail.

www.tax.ny.gov\STAR For new recipients of the STAR Program.

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

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

Enza Mineo

Gorham Assessor

Sales Report

Sale Date	Tax ID No.	Seller	Buyer	Location	Acres	Front	Depth	AV TOS	Sale Price	Comment
2/4/25	154.00-3-54.100	The Carron Living Trust	Busch, Joselyn L	4850 Jones Rd	4.3	0	0	413,600	450,000	
2/5/25	171.05-1-7.000	Proctor, Lauryn M	Friz, Charles Cory	38 N Main St	0	117.7	221.49	170,000	174,070	
2/7/25	114.19-1-17.000	Schmutzler, Stephen	Savoir III, Geratd Joseph	3872 Depew Rd	0.35	0	0	159,000	135,000	
2/13/25	127.73-1-6.100	Woodlock, Kathryn E	Landolfi, Richard & Christina	4646 Sylvan Rd	0	120	71.6	149,000	257,000	

Account#	Account Description	Fee Description	Qty	Local Share
A2001R	Rec Fee	Rec Fee	2	1,550.00
			Sub-Total:	\$1,550.00
A2130	General Licensing	Transfer Station Permit	131	16,100.00
	Trash Removal	Transfer Truck Load	1	140.00
			Sub-Total:	\$16,240.00
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	7	98.00
		Female, Unspayed	10	200.00
		Male, Neutered	14	238.00
		Male, Unneutered	2	40.00
		Replacement Tags	4	0.00
			Sub-Total:	\$576.00
A2655	Minor Sales	Bio Bags	3	12.00
		Flags	1	30.00
			Sub-Total:	\$42.00
B2115	Planning	Planning	3	550.00
			Sub-Total:	\$550.00
B2555	Bldg Permit Fees	Bldg Permit Fees	9	3,002.95
			Sub-Total:	\$3,002.95

Total Local Shares Remitted: \$21,960.95

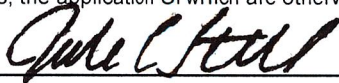
Amount paid to: NYS Ag. & Markets for spay/neuter program 60.00

Total State, County & Local Revenues: \$22,020.95

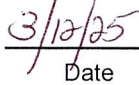
Total Non-Local Revenues: \$60.00

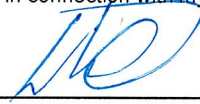
To the Supervisor:

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.

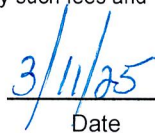


Supervisor


Date



Town Clerk


Date

TOWN OF GORHAM

Abstract of Bills

*Town Board Meeting
March 19, 2025*

TOWN OF GORHAM
Abstract 003 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND A			
A2610	OTHER(Non-expenditure Accounts)		
	OFF. OF THE STATE COMPTROLLER	JUSTICES 1.2025 REPORT	840.00
		A2610 TOTAL:	840.00
A1310	BOOKKEEPER		
	ONTARIO COUNTY MUNICIPAL SUSAN CUMMINGS	BOOKKEEPERS DUES 2025 MILEAGE	25.00 21.56
		A1310 TOTAL:	46.56
A1330	TAX COLLECTION		
	ONTARIO CO. TREASURER	TAX COLLECTOR SOFTWARE SYSTEM ANNUALLY	555.66
		A1330 TOTAL:	555.66
A1355	ASSESSMENT		
	VERIZON BUSINESS	ASSESSOR CELL PHONE	70.59
		A1355 TOTAL:	70.59
A1420	ATTORNEY		
	GRAFF LAW OFFICE PLLC.	VARIOUS TOWN MATTERS	1,740.00
		A1420 TOTAL:	1,740.00
A1430	PERSONNEL		
	EMPLOYEE SERVICES, LLC	ANNUAL EAP SERVICES	586.08
		A1430 TOTAL:	586.08
A1440	ENGINEER		
	MRB GROUP	COTTAGE CITY DRAINAGE	6,620.00
	MRB GROUP	GEN ENG SERV VARIOUS PROJECTS	11,861.25
		A1440 TOTAL:	18,481.25
A1620	BUILDINGS		
	RUSHCO INC.	HEATING FUEL	1,705.88
	RUSHCO INC.	HEATING FUEL	340.34
	VERIZON BUSINESS	BUILDING EXT	39.99
	CHARTER COMMUNICATIONS	HIGHWAY INTERNET	99.99
	CHARTER COMMUNICATIONS	TOWN HALL INTERNET	150.00
	CHARTER COMMUNICATIONS	TOWN HALL PHONE SYSTEM	870.21
	TOSHIBA	COPIES QTRLY BILLING B&W	87.30
	MARTINS DOOR SERVICE	HWY- DOOR ROLLER, ROLLER PIN	406.90
	ELAN FINANCIAL SERVICES	ZOOM- ACCT 7722	25.99
	NYSEG	4710 DEWEY AVE PARK	22.89
	NYSEG	4736 SOUTH STREET	213.68
		A1620 TOTAL:	3,963.17
A5010	HIGHWAY ADMIN		
	VERIZON BUSINESS	HIGHWAY CELL PHONE	70.59
		A5010 TOTAL:	70.59
A5132	EQUIPMENT & CAPITAL OUTLAY		
	FRONTIER	HIGHWAY PHONE	255.29

TOWN OF GORHAM
Abstract 003 (all)

Fund/Department	Vendor Name	Claim Description	Amount
		A5132 TOTAL:	255.29
A5182	STREET LIGHTING		
	NYSEG	AT LARGE STREET	143.85
	CONSTELLATION NEWENERGY, INC	BOCES ST LIGHTING	1.29
	CONSTELLATION NEWENERGY, INC	AT LARGE STREET LIGHTING	16.07
		A5182 TOTAL:	161.21
A7110	PARKS EQUIP & CAP OUTLAY		
	TOWN OF GORHAM	EASTON PARK WATER BILL	54.39
	NYSEG	4348 COUNTY RD 1 EASTON PARK	150.11
		A7110 TOTAL:	204.50
A7510	HISTORIAN		
	GORHAM HISTORICAL SOCIETY	2025 BUDGET AMOUNT	4,100.00
		A7510 TOTAL:	4,100.00
A8090	ENVIRONMENTAL CONTROL		
	FINGER LAKES INSTITUTE	PARTNERSHIP SUPPORT TO SENECA WATERSHED	31.60
		A8090 TOTAL:	31.60
A8160	REFUSE & GARBAGE		
	MICHAEL AYERS	REPLACEMENT LIGHT FOR TRANSFER STATION TRUCK	10.74
	ONTARIO COUNTY LANDFILL	DUMPING FEES 4 TICKETS	685.43
	ONTARIO COUNTY LANDFILL	DUMPING FEES 5 TICKETS	831.55
	ONTARIO COUNTY LANDFILL	DUMPING FEES 4 TICKETS	788.51
	ONTARIO COUNTY LANDFILL	DUMPING FEES 5 TICKETS	760.41
	FRONTIER	TRANSFER STATION PHONE	72.44
	IMPACT EARTH	COMMERCIAL ORGANICS PICK UP SERVICE	256.00
	NYSEG	YAUTZEY ROAD	380.09
	CONSTELLATION NEWENERGY, INC	YAUTZY RD-TRANSFER STATION	178.30
		A8160 TOTAL:	3,963.47
A8540	DRAINAGE		
	NYS DEPT. OF ENVIRONMENT	SPDES PERMIT COTTAGE CITY/WQV IMP AREA	110.00
		A8540 TOTAL:	110.00
A8810	CEMETERIES		
	GORHAM CEMETARY ASSOCIATION	2025 BUDGET AMOUNT	20,000.00
		A8810 TOTAL:	20,000.00
A9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL 3.2025	7,873.32
	EXCELLUS HEALTH PLAN	DENTAL 3.2025	69.57
		A9060 TOTAL:	7,942.89
		FUND A TOTAL:	63,122.86

FUND B

TOWN OF GORHAM
Abstract 003 (all)

Fund/Department	Vendor Name	Claim Description	Amount
B1440	ENGINEERING		
	MRB GROUP	PBA OF APPS.11.17.2024-12.14.2024	2,160.00
		B1440 TOTAL:	2,160.00
B8020	PLANNING		
	FINGER LAKES TIMES	PBA LEGAL NOTICE 2.24.2025	33.86
		B8020 TOTAL:	33.86
B9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL 3.2025	3,478.29
	EXCELLUS HEALTH PLAN	DENTAL 3.2025	263.70
		B9060 TOTAL:	3,741.99
		FUND B TOTAL:	5,935.85
FUND DB			
DB5130	MACHINERY		
	MYLES AUTO PARTS	TRUCK 14 BELTS, LUBE & AIR FILTER ETC	184.43
	QUACKENBUSH HARDWARE	ARMORALL PROTECTANT WIPES, CLEANING WIPES	43.94
	KIMBALL MIDWEST	CABLE TIE	8.00
	CINTAS	EYEWASH STATION SUPPLIES	136.20
	REGIONAL INTERNATIONAL CORP.	TRUCK 5 OLD- SCREW, HEX FLANGE HEAD CAP	142.80
	CHARLIE PAGE	GLOVES XL, BLUE ROLLED TOWELS-4 ROLLS	165.10
	VERIZON CONNECT	VEHICLE TRACKING SUBSCRIPTION & SERVICE	638.30
	ADMAR CONSTRUCTION EQUIP SUP	STIHL 9' METAL ABRASIVE - 10	60.00
	LYONS NATIONAL BANK	LOWES	72.82
	LYONS NATIONAL BANK	ONSTAR	20.00
	AMERICAN EQUIPMENT LLC.	OIL FILTERS, AIR FILTERS -BROOM SHOP	256.69
		DB5130 TOTAL:	1,728.28
DB5140	MISC (BRUSH & WEEDS)		
	HEALTHWORKS	DOT RANDOM TESTING FOR CDL DRIVERS	110.00
		DB5140 TOTAL:	110.00
DB5142	SNOW REMOVAL		
	AMERICAN ROCK SALT COMP	BULK ICE CONTOL SALT 70.65 TON	3,673.80
	AMERICAN ROCK SALT COMP	BULK ICE CONTOL SALT 71.86 TON	3,736.72
	AMERICAN ROCK SALT COMP	BULK ICE CONTOL SALT 35.78 TON	1,860.56
	AMERICAN ROCK SALT COMP	BULK ICE CONTOL SALT 152.11 TON	7,909.72
	AMERICAN ROCK SALT COMP	BULK ICE CONTOL SALT 232.27 TON	12,078.04
	AMERICAN ROCK SALT COMP	BULK ICE CONTOL SALT 152.73 TON	7,941.96
	RUSHCO INC.	DRY GAS	128.52
	NOCO ENERGY CORP.	DIESEL 600 GAL	1,649.28
	NOCO ENERGY CORP.	DIESEL 1600 GAL	4,398.08
	NORTHERN SUPPLY INC.	WING BLADES- WINTER GRANT	6,050.00
	NORTHERN SUPPLY INC.	WING BLADES- WINTER GRANT	6,050.00
	APALACHEE SALT	ROAD SALT PER TON	2,510.25
	REGIONAL INTERNATIONAL CORP.	TRUCK 5 -SHOCKS, VALVE RELAY, QK REL VLV SERV	333.99

TOWN OF GORHAM
Abstract 003 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	REGIONAL INTERNATIONAL CORP.	TRUCK 10- AIR FILTER, CLEANER, OIL LUBE FILTER	389.12
	REGIONAL INTERNATIONAL CORP.	TRUCK 11- SANDER LIGHTS	167.18
	REGIONAL INTERNATIONAL CORP.	SHOP- 55 GAL DEF	235.47
	RICCELLI ENTERPRISES, INC	TRAILER/HOUR 7.75 COEYMANS	1,433.75
	SMITH METAL WORKS	TRUCK 11 SANDER - BEARING-FLANGE	113.00
	RICCELLI ENTERPRISES, INC	TRAILER/HOUR 12.25 COEYMANS	2,266.25
	RICCELLI ENTERPRISES, INC	TRAILER/HOUR 47.25 COEYMANS	8,741.25
	MONROE TRACTOR	TRUCK 11 HYDROLIC HOSE FITTINGS	43.92
		DB5142 TOTAL:	71,710.86
DB9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL 3.2025	11,926.04
	EXCELLUS HEALTH PLAN	DENTAL 3.2025	182.74
		DB9060 TOTAL:	12,108.78
DB9089	EMPLOYEE BENEFITS		
	MICHAEL AYERS	CLOTHING REIMBURSEMENT	26.86
	MICHAEL AYERS	CLOTHING REIMBURSEMENT	93.14
		DB9089 TOTAL:	120.00
		FUND DB TOTAL:	85,777.92
FUND H3-			
H3-8110	SEWER ADMINISTRATION		
	MRB GROUP	WWTP DISF. IMPROVEMENTS	4,911.25
	BERNARD P. DONEGAN INC.	FINANCIAL MGMNT SERVICES	2,484.00
		H3-8110 TOTAL:	7,395.25
H3-8197	SEWER EQUIPMENT AND CAPITAL		
	CONCORD ELECTRIC CORP.	WWTP IMP. PAYMENT #10	11,281.22
	CONCORD ELECTRIC CORP.	WWTP PROJECT	13,770.25
	JOHN W. DANFORTH COMPANY	PAYMENT #3	1,995.00
		H3-8197 TOTAL:	27,046.47
		FUND H3- TOTAL:	34,441.72
FUND H8-			
H8-8540	MAPLE AVE. DRAINAGE		
	MARK COLF EXCAVATION CONTRACT.	5 LOADS TOPSOIL DEWEY AVE	2,600.00
		H8-8540 TOTAL:	2,600.00
		FUND H8- TOTAL:	2,600.00
FUND SF5-			
SF5-3410	FIRE PROTECTION		
	GORHAM FIRE DISTRICT	2025 BUDGET AMOUNT	143,599.00
		SF5-3410 TOTAL:	143,599.00
		FUND SF5- TOTAL:	143,599.00

TOWN OF GORHAM
Abstract 003 (all)

Fund/Department	Vendor Name	Claim Description	Amount
FUND SL			
SL5182	STREET LIGHTING		
	NYSEG	STREET LIGHTING	440.03
	NYSEG	BOCES STREET LIGHTING	13.69
	CONSTELLATION NEWENERGY, INC	STREET LIGHTING	39.55
		SL5182 TOTAL:	493.27
		FUND SL TOTAL:	493.27
FUND SM			
SM4540	AMBULANCE		
	MIDDLESEX VALLEY AMBULANCE	2025 BUDGET AMOUNT	141,798.00
		SM4540 TOTAL:	141,798.00
		FUND SM TOTAL:	141,798.00
FUND SS			
SS8110	ADMINISTRATION		
	ELAN FINANCIAL SERVICES	AUTO WASH	15.00
	ST. GEORGE'S GROCERY LLC.	UNIFORMS FOR EMPLOYEES	508.71
	MRB GROUP	SEWER OPERATOR TRAINING	943.85
	MRB GROUP	SEWER OPERATOR TRAINING	1,060.38
	VERIZON BUSINESS	WATER SUPER CELL PHONE	15.63
	FRONTIER	SEWER PLANT PHONE	169.36
		SS8110 TOTAL:	2,712.93
SS8120	SANITARY SEWERS		
	LOWES BUSINESS ACCT/SYNCB	KEYS	17.01
	QUACKENBUSH HARDWARE	GAS CYLINDER AND GLASS FUSE	18.58
	NYSEG	NEAR 2631 STATE RTE 245 STANLEY NY 14561	24.60
	NYSEG	4683 KEARNEY ROAD GORHAM NY 14461	407.25
	NYSEG	4383 KEARNEY ROAD & GORHAM NY 14461	106.75
	NYSEG	4802 E SWAMP RD & STANLEY NY 14561	41.54
	NYSEG	4770 SOUTH ST & GORHAM NY 14461	37.55
	NYSEG	4614A STATE RTE 245 & STANLEY N Y	23.76
	NYSEG	NEAR 4651 STATE RTE 245 LIFT STA 4 STANLEY NY	88.06
	CONSTELLATION NEWENERGY, INC	4614A STATE ROUTE 245 &	0.41
	CONSTELLATION NEWENERGY, INC	NEAR 4651 STATE ROUTE 245 LIOFT STA A	29.73
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD -UNMETERED	10.98
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD &	41.27
	CONSTELLATION NEWENERGY, INC	4683 KEARNEY RD -METER # NAB0022266559	322.40
		SS8120 TOTAL:	1,169.89
SS8130	SEWAGE TREATMENT/DISPOSAL		

TOWN OF GORHAM
Abstract 003 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	MYLES AUTO PARTS	FUSES AND GREASE	46.08
	RUNNING SUPPLY INC.	BLADE, PVC CHEST WADER	90.46
	RUSHCO INC.	FUEL FOR SEWER PLANT	579.04
	D.P. BROWN OF PA CORP.	BEARINGS FOR SEWER PLANT	2,103.28
	ALS GROUP USA., CORP.	WWTP SAMPLES	185.00
	LOWES BUSINESS ACCT/SYNCB	SEWER PLANT MATERIALS	51.24
		SS8130 TOTAL:	3,055.10
SS9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL 3.2025	411.29
	EXCELLUS HEALTH PLAN	DENTAL 3.2025	13.08
		SS9060 TOTAL:	424.37
		FUND SS TOTAL:	7,362.29
FUND SW1-			
SW1-8310	ADMINISTRATION		
	FRONTIER	WT PHONE-1580	61.61
	RUSHCO INC.	FUEL FOR TRUCK 24 F350	98.47
	RUSHCO INC.	FUEL FOR TRUCK 23 F150	56.50
	ELAN FINANCIAL SERVICES	POSTAGE	14.35
	ELAN FINANCIAL SERVICES	AM WATER WORKS ASSOC DUES	469.00
	ELAN FINANCIAL SERVICES	AUTO WASH	15.00
	WATER ENVIROMENT FEDERATION	MEMBERSHIP DUES 3 EMPLOYEES	396.00
	ST. GEORGE'S GROCERY LLC.	UNIFORMS FOR EMPLOYEES	508.70
	VERIZON BUSINESS	WATER SUPER CELL PHONE	15.62
		SW1-8310	1,635.25
SW1-8320	SOURCE OF SUPPLY		
	HACH COMPANY	PORTABLE TURBIDIMETER	650.00
	ALS GROUP USA., CORP.	WATER SAMPLES	775.00
	SLACK CHEMICAL COMPANY INC.	CHLORINE AND DIATMACEOUS	3,768.50
	SLACK CHEMICAL COMPANY INC.	CYLINDER RETURN	-100.00
	ALS GROUP USA., CORP.	WATER SAMPLES	583.00
	EMPIRE NATURAL GAS CORPORATION	4285 E LAKE RD- WATER PLANT GAS	254.15
	STARK TECH SERVICES LLC.	WATER PLANT THROTTLE STUCK	1,096.81
	NYSEG	4285 E LAKE ROAD WATER PLANT	1,813.95
	CONSTELLATION NEWENERGY, INC	4285 E. LAKE RD	1,455.73
	BADGER METER	BEACON MONTHLY HOSTING	97.79
		SW1-8320	10,394.93
SW1-8340	TRANSMISS/DISTRIBUT		
	MAGUIRE FORD OF CANANDAIGUA	2020 F350 MAINT NYSI, TIE ROD,ALIGN	537.22
	RUNNING SUPPLY INC.	PARTS	74.30
	MYLES AUTO PARTS	OIL	8.10
	ULTIMATE UNDERCOAT & ACCESS.	ACCESSORIES 2024 F350 AND 2020 F350	775.00

TOWN OF GORHAM
Abstract 003 (all)

Fund/Department	Vendor Name	Claim Description	Amount
	ULTIMATE UNDERCOAT & ACCESS.	BEDLINER 2024 F350	1,200.00
	SUPERGEN PRODUCTS	CHAMPION 12000 WATT W ELECTRIC START	2,299.00
	LOWES BUSINESS ACCT/SYNCB	KEYS	17.01
	MYLES AUTO PARTS	GREASE,BATTERY CLEANER,LECTRA-MOTIVE	26.88
	HUDSON PIPE AND PUMPS, INC.	VALVE BOX EXTENSIONS	144.61
	COLACINO INDUSTRIES INC.	MONTHLY SCADA SYSTEM	475.00
	F.W. WEBB COMPANY	RPR CLAMP	122.72
	F.W. WEBB COMPANY	VARIOUS RPR CLAMPS	1,977.80
	RUSHCO INC.	PD INV 2X	-21.65
	NYSEG	CTY RD 18	23.26
	NYSEG	NEAR 4285 E LAKE ROAD	281.33
	NYSEG	CTY RD	23.03
	NYSEG	4348 COUNTY RD 1	77.81
	NYSEG	TURNER ROAD	654.05
	CONSTELLATION NEWENERGY, INC	COUNTY RD 18	0.18
	CONSTELLATION NEWENERGY, INC	TURNER RD	680.38
	RUNNING SUPPLY INC.	PEST CONTROL	149.95
	SUPERGEN PRODUCTS	SERVICE GENERATOR	85.00
		SW1-8340	9,610.98
SW1-9060	EMPLOYEE BENEFITS		
	EXCELLUS HEALTH PLAN	MEDICAL 3.2025	2,823.44
	EXCELLUS HEALTH PLAN	DENTAL 3.2025	318.91
		SW1-9060	3,142.35
		FUND SW1- TOTAL:	24,783.51
FUND TA			
TA19	OTHER(Non-expenditure Accounts)		
	NEW YORK LIFE	PREMIUM	70.00
		TA19 TOTAL:	70.00
		FUND TA TOTAL:	70.00
TOTAL:			509,984.42

*TOWN OF
GORHAM*

Business

*Town Board Meeting
March 15, 2025*

DRAFT

**RESOLUTION AUTHORIZING SCHEDULING OF PUBLIC HEARING FOR A
PROPOSED LOCAL LAW ENTITLED
“A LOCAL LAW ESTABLISHING A MORATORIUM ON FARM MARKETS”**

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 entitled "A Local Law Establishing a Moratorium on Farm Markets"; 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; and

WHEREAS, this action by the Town Board is a “Type II” action under the regulations promulgated by authority contained in the State Environmental Quality Review Act (SEQRA), which appear in 6 NYCRR Part 617.5 (36) (“adoption of a moratorium on land development or construction”), thereby requiring no further action by the Town Board.

NOW, THEREFORE, 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, Town of Gorham, New York; and be it further

RESOLVED, that the Town Clerk be and hereby is, authorized to forward to the official newspaper 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 aforesaid Notice of Public Hearing and a copy of the proposed Local Law on the Town of Gorham sign board and to 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.

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