

TOWN CLERK'S MONTHLY REPORT

JANUARY, 2020

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

PAID TO SUPERVISOR FOR PART TOWN FUND

PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

*CHK# 1273
\$1,345.70*

1,040.50

305.20

CHK# 1274

69.00

TOTAL DISBURSEMENTS

1,414.70

FEBRUARY 4, 2020



JUDITH HALL

, SUPERVISOR

STATE OF NEW YORK, COUNTY OF STEUBEN, TOWN OF COHOCTON

I, MARTHA R. HALL, being duly sworn, says that I am the Clerk of the TOWN OF COHOCTON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.



Town Clerk

TOWN CLERK'S MONTHLY REPORT

TOWN OF COHOCTON, NEW YORK

JANUARY, 2020

TO THE SUPERVISOR:

PAGE 1

Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255	<u>2</u>	MISC	<u>125.00</u>	
	<u>5</u>	DOG REDEMPTION	<u>170.00</u>	
	<u>1</u>	COPIES/FREEDOM OF INFO	<u>0.25</u>	
		TOTAL TOWN CLERK FEES		295.25
<hr/>				
A2001	<u>2</u>	PARK - PAVILION A	<u>150.00</u>	
	<u>1</u>	PAVILION DEPOSIT	<u>100.00</u>	
		TOTAL A2001		250.00
<hr/>				
A2544	<u>43</u>	DOG LICENSES	<u>495.00</u>	
		TOTAL A2544		495.00
<hr/>				
A2655	<u>1</u>	MISC COPIES	<u>0.25</u>	
		TOTAL A2655		0.25
<hr/>				
B2110	<u>3</u>	ZONING PERMITS	<u>30.00</u>	
		TOTAL B2110		30.00
<hr/>				
B2555	<u>4</u>	BUILDING PERMITS	<u>275.20</u>	
		TOTAL B2555		275.20

Account Statement Summary

Agent ID : 1793
 Agent Name : TOWN OF COHOCTON
 Address : 19 Main St.
 Atlanta NY 14808

Telephone : (585)-534-5100

Account Notice # : 1793-73

Account Notice Date : 02/01/2020

Billing Period : 01/01/2020-01/31/2020

Sales Summary

Gross Sales : 0.00
 Commissions : 0.00
 Net Sales : 0.00

Account Details**Open Amounts****Pending Amounts**

Previous Balances 0.00 0.00

Current Charges : Net Sales 0.00

Current Charges : Adjustments 0.00

Current Charges : Non Returned Documents 0.00

Previously Disputed Transactions (Resolved this period) 0.00 0.00

ACH Failures reported 0.00

ACH Failures Paid (this period) 0.00

ACH Failures Scheduled for Payment (this ACH) 0.00 0.00

Total 0.00 0.00

Agent Review Activity Since 02/01/2020**Open Amounts****Pending Amounts**

Amount Disputed 0.00 0.00

Disputed Amounts Resolved 0.00 0.00

New ACH Failures Reported 0.00

ACH Failures Paid 0.00

ACH Failures Scheduled for Payment (since 02/01/2020) 0.00 0.00

Total 0.00 0.00

Account Summary

Amount to be Swept on or after
 02/16/2020 12:00:00 AM 0.00

Pending Charges 0.00

Account Balance 0.00

Daily Split of the Billing Period :

Date	# of Txns	Gross Sales	Commissions	Net Sales
01-JAN-20	0	0.00	0.00	0.00
02-JAN-20	0	0.00	0.00	0.00
03-JAN-20	0	0.00	0.00	0.00
04-JAN-20	0	0.00	0.00	0.00
05-JAN-20	0	0.00	0.00	0.00
06-JAN-20	0	0.00	0.00	0.00
07-JAN-20	0	0.00	0.00	0.00
08-JAN-20	0	0.00	0.00	0.00
09-JAN-20	0	0.00	0.00	0.00
10-JAN-20	0	0.00	0.00	0.00
11-JAN-20	0	0.00	0.00	0.00
12-JAN-20	0	0.00	0.00	0.00
13-JAN-20	0	0.00	0.00	0.00
14-JAN-20	0	0.00	0.00	0.00
15-JAN-20	0	0.00	0.00	0.00
16-JAN-20	0	0.00	0.00	0.00
17-JAN-20	0	0.00	0.00	0.00
18-JAN-20	0	0.00	0.00	0.00
19-JAN-20	0	0.00	0.00	0.00
20-JAN-20	0	0.00	0.00	0.00
21-JAN-20	0	0.00	0.00	0.00
22-JAN-20	0	0.00	0.00	0.00
23-JAN-20	0	0.00	0.00	0.00
24-JAN-20	0	0.00	0.00	0.00
25-JAN-20	0	0.00	0.00	0.00
26-JAN-20	0	0.00	0.00	0.00
27-JAN-20	0	0.00	0.00	0.00
28-JAN-20	0	0.00	0.00	0.00
29-JAN-20	0	0.00	0.00	0.00
30-JAN-20	0	0.00	0.00	0.00
31-JAN-20	0	0.00	0.00	0.00
Total :		0.00	0.00	0.00

Month Reported: JANUARY, 2020

County: STEUBEN

Code: 46

TOWN OF COHOCTON

Code: 09

Prepared by: MARTHA R. HALL, TOWN CLERK

Date Prepared: FEBRUARY 4, 2020

Dog License Monthly Report

Original ID Dog Licenses sold	<u>3</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>40</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>43</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>30</u>	\$10.00 ea <u>300.00</u>	\$1.00 ea <u>30.00</u>
Unspayed and Unneutered Dogs	<u>13</u>	\$15.00 ea <u>195.00</u>	\$3.00 ea <u>39.00</u>
Exempt - Seeing Eye, War, Police	<u>0</u>	<u>No Fee</u>	<u>0.00</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	\$50.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (1-10 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Spayed & Neutered	<u>0</u>	\$75.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	\$125.00 <u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total licenses sold	<u>43</u>	<u>495.00</u>	<u>69.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS

Replacement Tags	<u>0</u>	<u>0.00</u>
Purebred Tags	<u>0</u>	<u>0.00</u>
Total tags sold	<u>0</u>	<u>0.00</u>

DISBURSEMENTS

Paid to Supervisor	<u>\$495.00</u>
Paid to NYS Animal Population Control Program	<u>\$69.00</u>

NYS Department of Agriculture and Markets
Spay and Neuter
PO Box 975
Albany, NY 12201-0975

Month of Submission: JANUARY, 2020
County: STEUBEN Town of Cohocton
TCV Code: 4609 Steuben Cohocton
Prepared by: Martha R. Hall, Town Clerk
Date Prepared: FEBRUARY 4, 2020

State of New York
Department of Agriculture and Markets
Spay and Neuter
PO Box 975, Albany, NY 12201-0975

ANIMAL POPULATION CONTROL PROGRAM SUBMISSION

Submit by the 5th of the month covering activities
of the preceding month.

LICENSE TYPES AND FEES COLLECTED	Unspayed/Unneutered - Four months of age or older
Spayed and Neutered Dogs	\$1.00 ea = \$30.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$39.00
TOTAL AMOUNT REMITTED	\$69.00
Check Number: <i>1274</i>	

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of
JANUARY 2020

City or Town of COHOCTON

County of STEUBEN

DEP. NO. _____
 \$ _____
 CHECK # _____

DO NOT WRITE IN ABOVE SPACE

Pursuant to the provisions of Section 15 of the Domestic Relations Law, as last amended by Chapter 62 of the Laws of 2003, I herewith transmit to the State Commissioner of Health a fee of twenty-two dollars and fifty cents for each marriage license issued by me during the month covered by this report.

Licenses were numbered from NONE to _____ inclusive.
 (if ONE license was issued place number in first space only!) (if NO licenses were issued write "NONE" in above space)

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health DO NOT SEND CASH Amount of remittance with this report \$ <u>0.00</u>	Name of City or Town Clerk (Please Print) <u>MARTHA R. HALL</u>	
	Signature of City or Town Clerk _____	Date <u>02/04/2020</u>
	Mailing Address <u>PO BOX 200</u> <u>ATLANTA NY</u>	
	E-mail Address <u>cohoctonclerk@aol.com</u>	Zip <u>14808</u> Phone <u>(585) 534-5100</u>

INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50 regardless of whether or not the marriage ceremony is ever performed.

Marriage licenses must be numbered and reported consecutively throughout the year starting with number 1 at the beginning of EACH calendar year.

Pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, together with any fee, must be transmitted to the State Department of Health by the 15th of the month following the month which the report covers.

New York State Domestic Relations Law Section 22 provides that any Town or City Clerk who violates or fails to comply with any of the above mentioned reporting or filing requirements, shall be deemed guilty of a misdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on a conviction thereof.

02/04/20
12:10:52

TOWN OF COHOCTON
Cash Book Transactions
For the period 01/01/20 through 01/31/20

Total: \$1,414.70

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
01/02/20	HOODLET DONALD	0000055/MN Dead					
01/02/20	HOPPOUGH BONNIE	0000730/FS RENEWAL 1104285		11.00			
01/02/20	WOOD SHARON	PARK - PAVILION A AUGUST 15, 2021					75.00
01/06/20	VARNER NANCY	0000728/FS RENEWAL 1104288		11.00			
01/06/20	VOSE ALDEN	0000769/MN RENEWAL 1104287		11.00			
01/06/20	VARNER NANCY	0000908/MN RENEWAL 1104289		11.00			
01/06/20	VARNER NANCY	0001093/MN Dead					
01/07/20	SIMONDS JAMES	0000029/FS RENEWAL 1104290		11.00			
01/08/20	NICHOLS SHIRLEY	0000109/FS RENEWAL 1104291		11.00			
01/08/20	ZASTAWRNY SHERILL	0000383/FS Gone					
01/08/20	RENZONI NAOMI	0000900/MN RENEWAL 1104292		11.00			
01/09/20	VENNARD MARY	0000471/MU RENEWAL 1104299		18.00			
01/09/20	BARNHART ROXANNE	0000536/FU RENEWAL 1104295		18.00			
01/09/20	GRIFFIN LORETTA	0000607/FS RENEWAL 1104298		11.00			
01/09/20	BOLOKOSKI MARJORIE	0000829/MU RENEWAL 1104297		18.00			
01/09/20	ABRAMOWSKI BRAD	0001089/FS RENEWAL 1104293		11.00			
01/09/20	EVERETT, PATRICIA	0001350/MN RENEWAL 1104300		11.00			
01/09/20	MALONE CODY	0001391/FS RENEWAL 1104294		11.00			
01/09/20	WOOD SHARON	MISC PAVILION DEPOSIT AUG 15 2021					100.00
01/10/20	RAWLEIGH HELEN	0000028/FU Dead					
01/10/20	SPRAGUE JANE	0000535/FS Gone					
01/10/20	PEPIN JAMES	0000737/MN Dead					
01/10/20	JOSEPH RICK	0001030/MU RENEWAL 1104301		18.00			
01/10/20	JOSEPH RICK	0001086/MU RENEWAL 1104302		18.00			
01/10/20	JOSEPH RICK	0001087/FS RENEWAL 1104303		11.00			
01/10/20	JOSEPH RICK	0001211/FS RENEWAL 1104304		11.00			
01/10/20	JOSEPH RICK	0001212/MU RENEWAL 1104305		18.00			
01/10/20	KARL STEPHEN	BUILDING PERMITS 4685 PINE HILL RD PER C					73.80
01/10/20	KARL STEPHEN	ZONING PERMITS 4685 PINE HILL RD. PER CA					10.00
01/13/20	SCHULTHEISS ILEAN	0001145/FS RENEWAL 1104306		11.00			
01/13/20	KNEZ KYLE	0001257/FU ORIGINAL		18.00			
01/14/20	REIGELSPERGER DINA	0001258/MN ORIGINAL		11.00			
01/14/20	REIGELSPERGER ELIZABETH	0001259/MN ORIGINAL		11.00			
01/14/20	GEORGE JANET	0001365/MN Dead					
01/14/20	GEORGE JANET	0001366/MN RENEWAL 1104307		11.00			
01/14/20	GEORGE JANET	0001367/MN RENEWAL 1104308		11.00			
01/15/20	MCNALLY STEVE	BUILDING PERMITS 10112 MATTICE RD PER CA					45.00
01/15/20	MCNALLY STEVE	ZONING PERMITS 10112 MATTICE RD PER CAC					10.00
01/16/20	PRAGLE JOSEPH	0000218/FS Dead					
01/17/20	CAGLE TONYA	0000495/MU RENEWAL 1104309		18.00			
01/21/20	RUCH LORI	0000014/FS RENEWAL 1104313		11.00			
01/21/20	GOLDTHWAIT JEFFREY	0000036/FS Dead					
01/21/20	JOHNSON JACQUELINE	0000666/MN RENEWAL 1104315		11.00			
01/21/20	NORTHROP FRAN	0000881/FU RENEWAL 1104314		18.00			
01/21/20	CANSDALE NICOLE & JASON	0000887/FS RENEWAL 1104311		11.00			
01/21/20	BAILEY JUNE	0001085/FS RENEWAL 1104310		11.00			
01/21/20	BENNETT NANCY	0001155/MN RENEWAL 1104316		11.00			
01/21/20	WOLFE CATHY	PARK - PAVILION A AUGUST 2, 2020					75.00

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
01/21/20	WOLFE CATHY	PAVILION DEPOSIT AUGUST 2, 2020					100.00
01/22/20	SIMMONS SUSAN	0000030/MU RENEWAL 1104318		18.00			
01/22/20	SCHUMACHER SHERI	0000585/FS RENEWAL 1104317		11.00			
01/23/20	AMMARELL MARIA	0001209/FU RENEWAL 1104319		18.00			
01/23/20	BIDLACK ROBERT	BUILDING PERMITS JANUARY/23/2020					131.40
01/23/20	BIDLACK ROBERT	ZONING PERMITS JANUARY/23/2020					10.00
01/24/20	GRISWOLD JOSHUA	BUILDING PERMITS 3 MILL STREET					25.00
01/24/20	LEVESQUE CINDY	COPIES/FREEDOM OF INFO CODE MONTHLY					0.25
01/27/20	KIMBALL DEXTER	0000112/FS RENEWAL 1104320		11.00			
01/27/20	KIMBALL DEXTER	0000113/FS RENEWAL 1104321		11.00			
01/27/20	WELDY BRUCE & GINGER	0000469/MU RENEWAL 1104322		18.00			
01/27/20	SCHENKS JOE	DOG REDEMPTION \$25.00 P/U FEE \$20 KENNEL					45.00
01/27/20	MCINTOSH PHILIP	DOG REDEMPTION 2ND PICK UP PER DCO DM					50.00
01/27/20	HOPKINS ASHLEY	DOG REDEMPTION PICK UP FEE PER DCO DM					25.00
01/27/20	HOPKINS ASHLEY	DOG REDEMPTION PICK UP FEE PER DCO DM					25.00
01/27/20	MCINTOSH PHILLIP	DOG REDEMPTION PICK UP FEE PER DCO DM					25.00
01/27/20	WISE DONALD	MISC COPIES					0.25
01/28/20	GREEN ELIZABETH	0000915/MU RENEWAL 1104323		18.00			
01/28/20	MARBLE DAVID	MISC SPECIAL USE PERMIT PER CAC					25.00
01/30/20	MEHLENBACHER STACY	0000411/MN RENEWAL 1104324		11.00			
01/30/20	MEHLENBACHER STACY	0000770/FS RENEWAL 1104325		11.00			
01/31/20	HAMILTON LINDA & JAMES	0000257/MN RENEWAL 1104327		11.00			
01/31/20	EARLEY LISA	0001353/MN RENEWAL 1104326		11.00			
01/31/20	EARLEY LISA & RAY	0001354/FS Dead					

Total:	\$1,414.70	0.00	564.00	0.00	0.00	850.70
Deposit Amount:	\$1,414.70					
Cash:	\$694.50					
Checks:	\$720.20					
Credit Card Amount:	\$0.00					

TOWN CLERK'S MONTHLY REPORT

TOWN OF COHOCTON, NEW YORK

JANUARY, 2020

TO THE SUPERVISOR:

PAGE 1

Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

A1255			
	<u>5</u>	DOG REDEMPTION	<u>170.00</u>
	<u>1</u>	COPIES/FREEDOM OF INFO	<u>0.25</u>
		TOTAL TOWN CLERK FEES	170.25
A2001			
	<u>2</u>	PARK - PAVILION A	<u>150.00</u>
	<u>2</u>	PAVILION DEPOSIT	<u>200.00</u>
		TOTAL A2001	350.00
A2544			
	<u>43</u>	DOG LICENSES	<u>495.00</u>
		TOTAL A2544	495.00
A2655			
	<u>1</u>	MISC COPIES	<u>0.25</u>
		TOTAL A2655	0.25
B2110			
	<u>3</u>	ZONING PERMITS	<u>30.00</u>
	<u>1</u>	VARIANCE	<u>25.00</u>
		TOTAL B2110	55.00
B2555			
	<u>4</u>	BUILDING PERMITS	<u>275.20</u>
		TOTAL B2555	275.20

*Corrected Report to reflect the correct
account appropriations.*

*Pavilion Deposit added by
Williamson Law for better tracking.*

(MA)

02/18/20
11:40:21

**TOWN OF COHOCTON
Cash Book Transactions**

Corrected Account Appropriations

Mth

For the period 01/01/20 through 01/31/20

Total: \$1,414.70

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
01/02/20	HOODLET DONALD	0000055/MN Dead					
01/02/20	HOPPOUGH BONNIE	0000730/FS RENEWAL 1104285		11.00			
01/02/20	WOOD SHARON	PARK - PAVILION A AUGUST 15, 2021					75.00
01/06/20	VARNER NANCY	0000728/FS RENEWAL 1104288		11.00			
01/06/20	VOSE ALDEN	0000769/MN RENEWAL 1104287		11.00			
01/06/20	VARNER NANCY	0000908/MN RENEWAL 1104289		11.00			
01/06/20	VARNER NANCY	0001093/MN Dead					
01/07/20	SIMONDS JAMES	0000029/FS RENEWAL 1104290		11.00			
01/08/20	NICHOLS SHIRLEY	0000109/FS RENEWAL 1104291		11.00			
01/08/20	ZASTAWRNY SHERILL	0000383/FS Gone					
01/08/20	RENZONI NAOMI	0000900/MN RENEWAL 1104292		11.00			
01/09/20	VENNARD MARY	0000471/MU RENEWAL 1104299		18.00			
01/09/20	BARNHART ROXANNE	0000536/FU RENEWAL 1104295		18.00			
01/09/20	GRIFFIN LORETTA	0000607/FS RENEWAL 1104298		11.00			
01/09/20	BOLOKOSKI MARJORIE	0000829/MU RENEWAL 1104297		18.00			
01/09/20	ABRAMOWSKI BRAD	0001089/FS RENEWAL 1104293		11.00			
01/09/20	EVERETT, PATRICIA	0001350/MN RENEWAL 1104300		11.00			
01/09/20	MALONE CODY	0001391/FS RENEWAL 1104294		11.00			
01/09/20	WOOS SHARON	PAVILION DEPOSIT AUG 15 2021					100.00
01/10/20	RAWLEIGH HELEN	0000028/FU Dead					
01/10/20	SPRAGUE JANE	0000535/FS Gone					
01/10/20	PEPIN JAMES	0000737/MN Dead					
01/10/20	JOSEPH RICK	0001030/MU RENEWAL 1104301		18.00			
01/10/20	JOSEPH RICK	0001086/MU RENEWAL 1104302		18.00			
01/10/20	JOSEPH RICK	0001087/FS RENEWAL 1104303		11.00			
01/10/20	JOSEPH RICK	0001211/FS RENEWAL 1104304		11.00			
01/10/20	JOSEPH RICK	0001212/MU RENEWAL 1104305		18.00			
01/10/20	KARL STEPHEN	BUILDING PERMITS 4685 PINE HILL RD PER C					73.80
01/10/20	KARL STEPHEN	ZONING PERMITS 4685 PINE HILL RD. PER CA					10.00
01/13/20	SCHULTHEISS ILEAN	0001145/FS RENEWAL 1104306		11.00			
01/13/20	KNEZ KYLE	0001257/FU ORIGINAL		18.00			
01/14/20	REIGELSPERGER DINA	0001258/MN ORIGINAL		11.00			
01/14/20	REIGELSPERGER ELIZABETH	0001259/MN ORIGINAL		11.00			
01/14/20	GEORGE JANET	0001365/MN Dead					
01/14/20	GEORGE JANET	0001366/MN RENEWAL 1104307		11.00			
01/14/20	GEORGE JANET	0001367/MN RENEWAL 1104308		11.00			
01/15/20	MCNALLY STEVE	BUILDING PERMITS 10112 MATTICE RD PER CA					45.00
01/15/20	MCNALLY STEVE	ZONING PERMITS 10112 MATTICE RD PER CAC					10.00
01/16/20	PRAGLE JOSEPH	0000218/FS Dead					
01/17/20	CAGLE TONYA	0000495/MU RENEWAL 1104309		18.00			
01/21/20	RUCH LORI	0000014/FS RENEWAL 1104313		11.00			
01/21/20	GOLDTHWAIT JEFFREY	0000036/FS Dead					
01/21/20	JOHNSON JACQUELINE	0000666/MN RENEWAL 1104315		11.00			
01/21/20	NORTHROP FRAN	0000881/FU RENEWAL 1104314		18.00			
01/21/20	CANSDALE NICOLE & JASON	0000887/FS RENEWAL 1104311		11.00			
01/21/20	BAILEY JUNE	0001085/FS RENEWAL 1104310		11.00			
01/21/20	BENNETT NANCY	0001155/MN RENEWAL 1104316		11.00			
01/21/20	WOLFE CATHY	PARK - PAVILION A AUGUST 2, 2020					75.00

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
01/21/20	WOLFE CATHY	PAVILION DEPOSIT AUGUST 2, 2020					100.00
01/22/20	SIMMONS SUSAN	0000030/MU RENEWAL 1104318		18.00			
01/22/20	SCHUMACHER SHERI	0000585/FS RENEWAL 1104317		11.00			
01/23/20	AMMARELL MARIA	0001209/FU RENEWAL 1104319		18.00			
01/23/20	BIDLACK ROBERT	BUILDING PERMITS JANUARY/23/2020					131.40
01/23/20	BIDLACK ROBERT	ZONING PERMITS JANUARY/23/2020					10.00
01/24/20	GRISWOLD JOSHUA	BUILDING PERMITS 3 MILL STREET					25.00
01/24/20	LEVESQUE CINDY	COPIES/FREEDOM OF INFO CODE MONTHLY					0.25
01/27/20	KIMBALL DEXTER	0000112/FS RENEWAL 1104320		11.00			
01/27/20	KIMBALL DEXTER	0000113/FS RENEWAL 1104321		11.00			
01/27/20	WELDY BRUCE & GINGER	0000469/MU RENEWAL 1104322		18.00			
01/27/20	SCHENKS JOE	DOG REDEMPTION \$25.00 P/U FEE \$20 KENNEL					45.00
01/27/20	MCINTOSH PHILIP	DOG REDEMPTION 2ND PICK UP PER DCO DM					50.00
01/27/20	HOPKINS ASHLEY	DOG REDEMPTION PICK UP FEE PER DCO DM					25.00
01/27/20	HOPKINS ASHLEY	DOG REDEMPTION PICK UP FEE PER DCO DM					25.00
01/27/20	MCINTOSH PHILLIP	DOG REDEMPTION PICK UP FEE PER DCO DM					25.00
01/27/20	WISE DONALD	MISC COPIES					0.25
01/28/20	GREEN ELIZABETH	0000915/MU RENEWAL 1104323		18.00			
01/28/20	MARBLE DAVID	VARIANCE SPECIAL USE PERMIT PER CAC					25.00
01/30/20	MEHLENBACHER STACY	0000411/MN RENEWAL 1104324		11.00			
01/30/20	MEHLENBACHER STACY	0000770/FS RENEWAL 1104325		11.00			
01/31/20	HAMILTON LINDA & JAMES	0000257/MN RENEWAL 1104327		11.00			
01/31/20	EARLEY LISA	0001353/MN RENEWAL 1104326		11.00			
01/31/20	EARLEY LISA & RAY	0001354/FS Dead					

Corrected Account Appropriations 100.00
NAH

Total:	\$1,414.70	0.00	564.00	0.00	0.00	850.70
Deposit Amount:	\$1,414.70					
<i>Cash:</i>	<i>\$694.50</i>					
<i>Checks:</i>	<i>\$720.20</i>					
Credit Card Amount:	\$0.00					

Dog Control Monthly Report

Town of: Cohocton

Monthly Complaints :

Unleashed Dog: 1 Naples St. Atlanta

Vicious / Bite : 0

Property Damage : 0

Injured / Sick Dog : 0

Barking Dog : 0

Unlicensed Dog : _____

Adoption : 0

Euthanasia : 0

Comments / Notes :

Updating late Renewals for 2019 - Visits and letters to owners who don't respond + phone # disconnected. (Feb. 2019 - Dec. 2019) - 88 Late License Renewals.

Disposition :

Dogs transported to kennel : 0

Dogs released / returned to owner : 0

Tickets Issued : 0

Warnings Given : 1

Officer: Debra Matthews Date: 01-31-20

February 10, 2020

We have been busy with ice and snow storms this past month. We've been fortunate enough to have been able to get ahead of the freezing rain and treat the roads before the major part of the storms have hit.

We have had some minor wear and tear repairs on the trucks this month. We repaired Mitch's truck in- house when the wheel seals went. The new truck has been ordered and we are waiting for delivery. I am currently looking and gathering quotes for a new utility trailer as ours will not pass inspection. I will weigh the cost of repairs vs cost of replacement once quotes are in and report to the board.

I have been working with Soil and Water regarding grant funding for a salt shed. I have also quoted through Chemung Supply.

Sincerely,

Rich Schumacher

Highway Superintendent

TOWN OF COHOCTON JUSTICE COURT

ID#: 4631810391S
Justice Name: Ronald C. Snyder
PO Box 221
Atlanta, NY 14808

Report for January 1, 2020 to January 31, 2020

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Smith	19110029.01	VTL 1110 A	010	0000S13828	125.00	0.00	93.00	C
Clark	19070044.01	VTL 1163 D	010	0000S13829	100.00	0.00	93.00	C
Hepler	19110038.01	VTL 1180 D	010	0000S13830	150.00	0.00	93.00	C
Ganz	19070081.01	VTL 1180 D	010	0000S13831	150.00	0.00	93.00	C
Weber	19110030.01	VTL 1110 A	010	0000S13832	125.00	0.00	93.00	C
Rivers	19050102.01	VTL 503	010	0000S13833	0.00	70.00	0.00	
Rivers	19050102.01	VTL 1180 D	010	0000S13833	300.00	0.00	93.00	
Lopez Hernandez	19040018.03	VTL 503	010	0000S13834	0.00	210.00	0.00	C
Jordan	19110008.01	VTL 1110 A	010	0000S13835	150.00	0.00	93.00	
Lopez	18060128.01	VTL 503		0000S13836	0.00	70.00	0.00	C
Vangalder	19110043.01	VTL 1110 A	010	0000S13837	125.00	0.00	93.00	
Evans	17070068.01	VTL 503	010	0000S13838	0.00	70.00	0.00	C
Evans	17070068.01	VTL 1180 D	010	0000S13838	175.00	0.00	93.00	C
Sick	19060045.01	VTL 503	016	0000S13839	0.00	70.00	0.00	\$
Sick	19060045.01	VTL 375 31	016	0000S13839	0.00	0.00	63.00	\$
Steele	19050104.01	VTL 503	010	0000S13840	0.00	70.00	0.00	C
Steele	19050104.01	VTL 1180 D	010	0000S13840	350.00	0.00	93.00	C
Samson	19110045.01	VTL 1110 A	010	0000S13841	125.00	0.00	93.00	C
Zenir	19100027.01	VTL 1128 A	010	0000S13842	100.00	0.00	93.00	C
Scarazzini	19110015.01	VTL 1180 D	010	0000S13843	500.00	0.00	93.00	C
Young	19110012.01	VTL 375 2A1	010	0000S13844	25.00	0.00	63.00	
Parks	19100028.01	VTL 402 1	010	0000S13845	50.00	0.00	93.00	C
Perez	19050080.01	VTL 1229 C 3	010	0000S13846	50.00	0.00	93.00	C
Lu	19070046.01	VTL 1144 A A	010	0000S13847	150.00	0.00	93.00	C
King	18120002.01	VTL 503	010	0000S13848	0.00	70.00	0.00	C
King	18120002.01	VTL 1180 D	010	0000S13848	150.00	0.00	93.00	C
Schindler	19030014.01	VTL 503	010	0000S13849	0.00	70.00	0.00	C
Schindler	19030014.01	VTL 1180 D	010	0000S13849	150.00	0.00	93.00	C
Jimmeson-Mitchell	19070078.01	VTL 375 12A2	010	0000S13850	100.00	0.00	63.00	C
Johnson	19120020.01	VTL 306 B	010	0000S13851	50.00	0.00	93.00	C
Jackson	00040030.01	VTL 1180D	010	0000S13852	150.00	0.00	35.00	C
Corey	19110006.01	VTL 1110 A	010	0000S13853	0.00	0.00	20.00	P
Jaquez	19050047.01	VTL 503	010	0000S13854	0.00	70.00	0.00	C
Jaquez	19050047.01	VTL 1180 D	010	0000S13854	300.00	0.00	93.00	C
Waroich	19080028.01	VTL 1180 D		0000S13855				R
Waroich	19080028.01	VTL 1110 A	010	0000S13855	150.00	0.00	93.00	C
Sanders	19010022.01	VTL 503	010	0000S13857	0.00	70.00	0.00	C
Singh	17070047.01	VTL 503	010	0000S13856	0.00	70.00	0.00	C
Singh	17070047.01	VTL 1144 A A	010	0000S13856	150.00	0.00	93.00	C
Sanders	19010022.01	VTL 1180 D	010	0000S13857	0.00	0.00	30.00	P C
Pierson	19120005.01	VTL 375 40	002					
Rajpoot	19060032.01	VTL 402 1	010	0000S13858	100.00	0.00	93.00	C
Mccarthy	20010007.01	VTL 1180 D	010	0000S13859	100.00	0.00	93.00	C
Faruk	19010038.01	VTL 1144 A A	010	0000S13860	150.00	0.00	93.00	C
Nunez	19010011.01	VTL 503	010	0000S13861	0.00	70.00	0.00	C
Nunez	19010011.01	VTL 1180 D	010	0000S13861	300.00	0.00	93.00	C
Bampoe	19060036.01	VTL 503	010	0000S13862	0.00	70.00	0.00	C
Koch	19120021.01	VTL 1180 B	010	0000S13863	125.00	0.00	93.00	C
Ramos Montanez	19120023.01	VTL 1180 D	010	0000S13864	100.00	0.00	93.00	C
Shaikh	19100008.01	VTL 1180 D	010	0000S13865	150.00	0.00	93.00	C

**TOWN OF
COHOCTON
JUSTICE COURT**

ID#: 4631810391S
Justice Name: Ronald C. Snyder
PO Box 221
Atlanta, NY 14808

Report for January 1, 2020 to January 31, 2020

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Bampoe	19060036.01	VTL 1180 D	010	0000S13862	175.00	0.00	93.00	C
Mathews	19050077.01	VTL 503	010	0000S13866	0.00	70.00	0.00	C
Jorge Acosta	19110001.01	VTL 1180 D		0000S13867				R
Jorge Acosta	19110001.01	VTL 1110 A	010	0000S13867	150.00	0.00	93.00	
Browne	19110018.01	VTL 1180 D	010	0000S13868	150.00	0.00	93.00	C

5450.00 1120.00 3250.00

Total for report period: \$9820.00

TOWN OF COHOCTON JUSTICE COURT

ID#: 4631810605D
Justice Name: David Domm
19 Main Street
Atlanta NY 14808

Report for January 1, 2020 to January 31, 2020

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Parupati	19110022.01	VTL 1110 A	010	00000D2788	125.00	0.00	93.00	C
Carhart	19120001.01	VTL 1110 A	010	00000D2789	125.00	0.00	93.00	C
Kelly	19110058.01	VTL 1110 A	010	00000D2790	125.00	0.00	93.00	
Holmes	19040016.01	VTL 503	010	00000D2791	0.00	70.00	0.00	
Holmes	19040016.01	VTL 1180 D	010	00000D2791	125.00	0.00	93.00	
Brownbritt	19110045.01	VTL 1110 A	010	00000D2793	125.00	0.00	93.00	C
Rowe	19120034.01	VTL 375 40B	002					
Marchione	19100037.01	VTL 1180 D		00000D2794				R
Marchione	19100037.01	VTL 1110 A	010	00000D2794	125.00	0.00	93.00	C
Yasmeen	19110049.01	VTL 1110 A	010	00000D2795	125.00	0.00	93.00	C
Richardson	19120013.01	VTL 1180 D	010	00000D2796	100.00	0.00	93.00	
Neubaum	19090048.01	VTL 1180 F	010	00000D2797	303.00	0.00	0.00	F
Neubaum	19090048.02	VTL 1229 C 3	010	00000D2797	50.00	0.00	93.00	
Dennis	19120007.01	VTL 401 1A	010	00000D2798	125.00	0.00	93.00	\$
Smith	19110020.01	VTL 509 1	010	00000D2799	125.00	0.00	93.00	
Emerson	19110050.01	VTL 1110 A	010	00000D2800	125.00	0.00	93.00	C
Sweeney	19100031.01	VTL 1180 B	010	00000D2801	125.00	0.00	93.00	C
Hudock	19110029.01	VTL 1180 D	010	00000D2802	100.00	0.00	93.00	C
Jilla	19090041.01	VTL 1180 D		00000D2803				R
Jilla	19090041.01	VTL 1110 A	010	00000D2803	125.00	0.00	93.00	
Schumacher	19110015.01	VTL 1180 B	010	00000D2804	200.00	0.00	93.00	C
Carroll	19120042.01	VTL 401 1A	010	00000D2805	150.00	0.00	93.00	C
Shields	19120015.01	VTL 1180 D	010	00000D2806	100.00	0.00	93.00	
Dague	19120006.01	VTL 401 1A	010	00000D2807	75.00	0.00	93.00	
Hashemi Shahzadeh A	19080021.01	VTL 1180 D		00000D2808				R
Hashemi Shahzadeh A	19080021.01	VTL 1201 A	010	00000D2808	100.00	0.00	25.00	
Hamilton	19110061.01	VTL 1110 A	010	00000D2809	125.00	0.00	93.00	C
Llados	19120032.01	VTL 375 2A1	002					
Dennis	19110062.01	VTL 1110 A	010	00000D2810	125.00	0.00	93.00	C
Williams	19100051.01	VTL 1110 A	010	00000D2811	125.00	0.00	93.00	
Medina Jr	19110018.01	VTL 1110 A	010	00000D2812	125.00	0.00	93.00	C
Mcintosh	20010008.01	VTL 306 B	010	00000D2813	50.00	0.00	93.00	C
Fairbrother	19110042.01	VTL 1110 A	010	00000D2814	125.00	0.00	93.00	C
Lachance	19080069.01	VTL 1180 D		00000D2815				R
Lachance	19080069.01	VTL 1110 A	010	00000D2815	125.00	0.00	93.00	C
John	18070007.01	VTL 503		00000D2816	0.00	70.00	0.00	C
Rossmann	19070008.01	VTL 306 B	010	00000D2817	50.00	0.00	93.00	\$
Pschierer	17080032.01	VTL 503	010	00000D2818	0.00	70.00	0.00	\$
Pschierer	17080032.01	VTL 1180 B	010	00000D2818	140.00	0.00	93.00	\$
Beebe	19060027.01	VTL 503	010	00000D2819	0.00	70.00	0.00	C
Scott	19120014.01	VTL 1180 D	010	00000D2820	140.00	0.00	93.00	C
Laclair	19120054.01	VTL 1180 D	010	00000D2821	125.00	0.00	93.00	C
Yalamanchili	20010002.01	VTL 1180 D	010	00000D2822	100.00	0.00	93.00	C
Mccollumn	19110017.01	VTL 1110 A	010	00000D2823	125.00	0.00	93.00	C
Boughton	20010033.01	VTL 375 2A1	002					
Sherwood	19070026.01	VTL 503		00000D2824	0.00	70.00	0.00	C
Snyder	19110059.01	VTL 1110 A	010	00000D2825	125.00	0.00	93.00	C
Degraff	19110056.01	VTL 1110 A	010	00000D2826	125.00	0.00	93.00	
Busby	20010015.01	VTL 1180 D	010	00000D2827	100.00	0.00	93.00	
Mohamed	19070004.01	VTL 1180 D	010	00000D2828	100.00	0.00	93.00	

**TOWN OF
COHOCTON
JUSTICE COURT**

ID#: 4631810605D
Justice Name: David Domm
19 Main Street
Atlanta NY 14808

Report for January 1, 2020 to January 31, 2020


County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Vandesande	19120048.01	VTL 1180 D	010	00000D2829	125.00	0.00	93.00
					4733.00	350.00	3466.00

Total for report period: \$8549.00

memo

Town of Cohocton

To: Supervisor Judi Hall and Town Board Members
From: Valary R. Muscarella, Assessor 
Date: 2/7/20
Re: February 2020 Report

-
- Exemption renewal processing continues. Calls have been made to outstanding senior exemptions. March 1st is the deadline for all exemption paperwork to be submitted. Organization and review of existing exemption paperwork is ongoing.
 - Building permit review and valuation is ongoing.
 - Sales are processed as they are received.

COHOCTON JOINT PLANNING BOARD MEETING MINUTES

February 6 2020

The monthly meeting of the Cohocton Joint Planning Board was held on Thursday evening, February 6 2020 at 7:00 pm in the Village office building located at 17 South Main St. Cohocton NY 14826.

Present were: Chairman Russell Gray, David Pietrucha (VBM), Ted Walker (TBM), Freda Feely (JVT BM) and Raymond Schrader (Alt.VBM).

Absent were: Jeremy Wise (TBM). Vacant Alt. Town Board position at this time.

Also present were: Jane Towner, Ronald Towner, Laurie Scarbrough, Bob Bidlack, David Riley and Judi Hall.

The meeting opened at 7:00 pm with Chairman Gray leading in the Pledge to the Flag.

The Board reviewed the minutes from the January meeting, no additions or corrections. Ray Schrader made the motion to accept the minutes, seconded by David Pietrucha, motion carried.

Discussion was brought up for a special use permit for Laurie Scarbrough on the property located on Bidlack St. in Atlanta. She cuts and sells wood on this property and Mr. Cagle has received a phone call regarding the noise. The Planning Board feels that a special use permit is not necessary for working on their own property. This will be discussed further by Russ Gray and Chuck Cagle.

David Riley attended the meeting to discuss whether or not he needed a special use permit or a dismantling license for his property on Rte. 371. This issue will be looked into further and a hearing is to be scheduled at a later date.

A special use permit was presented for property at 11-15 Beecher St. in Atlanta to operate a motorcycle club. This property is in an LDR and a site map plus more information is needed to proceed with this request. Chairman Gray will contact Chuck Cagle for more details.

The Baron Winds have scheduled a meeting at the CDC building in Cohocton on February 12 2020 at 6:30, Jane Towner announced.

Discussed next was the Local Law #1 of 2018 to provide solar farm regulation from the town of Dansville.

The Flood Plain was discussed regarding Beecher St.

Motion was made by Ted Walker to adjourn the meeting, seconded by Ray Schrader. Motion carried. Meeting adjourned at 8:35 pm.

Minutes prepared by Judy Carey – Planning Board Clerk



Cohocton Police Department

Mark Barnhart
Chief

19 Main Street, PO BOX 200
Atlanta, NY 14808
(585)534-5100

MONTHLY REPORT - January 2019

Supervisor Hall and Members of the Town Board,

I hereby submit the January 2020 Monthly report of activities for the Town of Cohocton Police Department.

1. The department numbers for last month are attached as addendums;
Calls for service Attachment 1
Yearly stats to date Attachment 2

2. It was brought to my attention that there has been some concern of the Police Department activity into other townships. Steuben County 911 utilizes the closest car concept when it might pertain to a highly volatile emergency situation. This is for the safety of everyone that is involved or innocent bystanders. Please feel free to stop in the office and I might be able to explain better.

3. The agency has been awarded \$3000 dollars from the DWI coordinator this year for dwi detection and deterrence to be used over the course of several holidays and weekends. This money can only be used for wages of the officer. Along with this award, CPD has also applied for grants from Parks & Recreation to cover cost accrued from snowmobile enforcement, COPS grant which is used to put more officers on the street with minimal to no expense to agency, and Buny grant which is awarded yearly for buckle up NY.

4. As the report attachments show CPD handled 106 complaints which resulted in 2 arrest, with 12 assist to other agencies. There were 33 traffic tickets issued which on the average are \$150each, $33 \times \$150 = \4950.00 approximately revenue generated. Along with one of these complaints there was a complaint of a fraud which originated in Texas along with California all the way to Cohocton NY. I personally worked on this for numerous hours along with FBI agent from Corning NY who eventually took this case on. Please be mindful and tell friends and family don't give any information over the phone no matter the circumstance.

Respectfully,
Mark A Barnhart

Acting Chief of Police

COHOCTON POLICE DEPARTMENT

MONTHLY STATS

Jan-20

OFFICER	BADGE #	CALLS FOR SERVI	ARRESTS / COMPLAINTS						TOTAL	ASST	UTT'S	SHIFTS WORKED
			MISD/ VIOL	FELONY	MENTAL HEALTH	AUO	DWI/ DWAI	UPM/ DRUG				
BARNHART	1102	43	1			1		2	4	18	21	
BASTINE	1104	5						0	2	0	4	
HINES	1105	44						0	6	8	8	
SKINNER	1107	14						0	0	7	5	
								0				
								0				
								0				
								0				
								0				
								0				
								0				
								0				
								0				
								0				
MONTHLY		106	1			1		2	12	33	38	

**COHOCTON POLICE DEPARTMENT
YEARLY STATS
Jan-20**

MONTH	CALLS FOR SERVI	ARRESTS										UTT'S	SHIFTS WORKED	
		MISD/ VIOL	FELONY	MENTAL HEALTH	AUO	DWI/ DWAI	UPM/ DRUG	TOTAL	ASST					
JANUARY	106	1			1						2	12	33	38
FEBRUARY														
MARCH														
APRIL														
MAY														
JUNE														
JULY														
AUGUST														
SEPTEMBER														
OCTOBER														
NOVEMBER														
DECEMBER														
2020														
TOTALS	106	1	0	0	1	0	0	0	0	0	2	12	33	38

Code Enforcement Officer, Town of Cohocton
Monthly Report of Work performed January 2020

Date: 02/18/2020

Consultations Held

This office has received (1) one application that requires a variance, someone would like to continue a Home Occupation at their location. The Home Occupation consist of exterior use for the Home Occupation that's not permitted in any District.

This office has received (2) two complaints in regards to excessive noise and smoke coming from a neighboring property, I have issued a cease and desist order until Issue has been addressed from the Town.

This office has received a Special Use Permit application for a Club House on Beecher St. I t has been forwarded to the Planning Board for approval.

The office has issued a couple building permits to start the year out, proper inspections will take place.

8 Beecher St. failed to come to Court for the alleged violation that exist, the Court Clerk has reissued a summons to appear. I will keep the Board informed.

Dave Riley continues to ignore the notice sent to him in regards to the dismantling of vehicles, he has to re-appear in March, and I will keep the Board informed.

I am scheduled for mandatory training week of March 9th in Rochester, just a reminder.

I did complete the required 1203 report for the Town of Cohocton, and processed it to the NYS Department of Building and Codes.

The windmill with the broken fin will stay that way until they replace with the new longer blade and newly engineer equipment to replace wearing parts.

Thanx, Chuck Cagle, CEO/Zoning Officer, Town of Cohocton

