

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN of COHOCTON

Pursuant to Section 125(2) of the TOWN LAW, I hereby render the following detailed
statement of all moneys received and disbursed by me, as Supervisor, during the
month of July 2020

RECEIPTS	
SOURCE	AMOUNT RECEIVED
<u>GENERAL FUND A</u>	
Fines & Forfeitures	7,866.00
Clerk Fees	11.38
Interest	250.00
Share Joint Activity - Wayland	1,462.76
Dog License	140.00
Police - DWI Enforcement	1,510.00
Parks & Recreation	-810.00
Sales Tax	64,775.08
Total	75,205.22
<u>GENERAL FUND B</u>	
Zoning Fees	0.00
Building & Altereations	80.00
Total	80.00
<u>HIGHWAY FUND DA</u>	
Fuel Reimbursement	143.21
	143.21
<u>HIGHWAY FUND DB</u>	
Sales Tax	0.00
Total	0.00
Total	75,428.43

DISBURSEMENTS	
Fund or Account	Amount Expended
GENERAL A FUND	41,151.99
GENERAL B FUND	1,140.23
HIGHWAY DA FUND	11,543.31
HIGHWAY DB FUND	120,447.71
Total	174,283.24

Dated : August 13, 2020

Supervisor

Town of COHOCTON

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN of COHOCTON

Pursuant to Section 125(2) of the TOWN LAW, I hereby render the following detailed
statement of all moneys received and disbursed by me, as Supervisor, during the
month of July 2020

RECEIPTS	
SOURCE	AMOUNT RECEIVED
<i>SPECIAL DISTRICTS</i>	
Cohocton Fire Service	0.00
ANC Fire District	
Total	0.00
<i>COHOCTON AMBULANCE DISTRICT</i>	
Property Taxes	0.00
Ambulance Charges	6,797.98
Total	6,797.98
<i>NORTH COHOCTON WATER DISTRICT</i>	
Metered Water Sales	8,252.67
Refund of Equipment	0.00
	8,252.67
Total	15,050.65

DISBURSEMENTS	
Fund or Account	Amount Expended
SPECIAL DISTRICT	1,695.25
COHOCTON AMBULANCE DISTRICT	9,484.53
WATER DISTRICT	3,249.61
Total	14,429.39

Dated : August 13, 2020

Supervisor

Town of COHOCTON

TOWN CLERK'S MONTHLY REPORT

9th
8/6/20

JULY, 2020

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

Ck# 1286 815.00

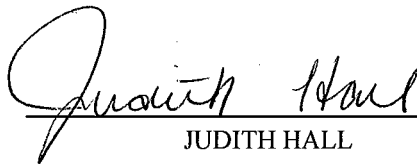
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

Ck# 1287 87.00

TOTAL DISBURSEMENTS

902.00

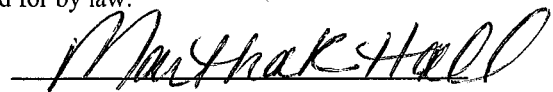
AUGUST 3, 2020


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

JULY, 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>13</u>	CERTIFIED COPIES - DEATH	<u>130.00</u>
	<u>1</u>	CERTIFIED COPIES - BIRTH	<u>10.00</u>
		TOTAL TOWN CLERK FEES	140.00
<hr/>			
A2544			
	<u>61</u>	DOG LICENSES	<u>675.00</u>
		TOTAL A2544	675.00
<hr/>			

Month Reported: JULY, 2020

County: STEUBEN

Code: 46

TOWN OF COHOCTON

Code: 09

Prepared by: MARTHA R. HALL, TOWN CLERK

Date Prepared: AUGUST 3, 2020

Dog License Monthly Report

Original ID Dog Licenses sold	<u>2</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>59</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>61</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>48</u>	\$10.00 ea <u>480.00</u>	\$1.00 ea <u>48.00</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>61</u>	<u>675.00</u>	<u>87.00</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>\$675.00</u>
Paid to NYS Animal Population Control Program	<u>\$87.00</u>

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

Month of Submission: JULY, 2020

County: STEUBEN Town of Cohocton

TCV Code: 4609 Steuben Cohocton

Prepared by: Martha R. Hall, Town Clerk

Date Prepared: AUGUST 3, 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 = \$48.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$39.00
TOTAL AMOUNT REMITTED	\$87.00
Check Number:	

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u> JULY </u> <u> 2020 </u>
City or Town of <u> COHOCTON </u>
County of <u> STEUBEN </u>

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. (Total Active Military: 0)
(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> 08/03/2020 </u>
	Mailing Address <u> PO BOX 200 </u> <u> ATLANTA NY </u> Zip <u> 14808 </u> E-mail Address <u> cohoctonclerk@aol.com </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.

TOWN OF COHOCTON
Cash Book Transactions

08/03/20
 09:15:21

For the period 07/01/20 through 07/31/20

Total: \$902.00

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
07/16/20	CLARK DEBORAH	0000094/FS RENEWAL 1104495		11.00			
07/16/20	HAWKINS JOEL	0000149/FS RENEWAL 1104487		11.00			
07/16/20	NEU TERRY	0000201/FU RENEWAL 1104474		18.00			
07/16/20	RIZZIERI PAM	0000247/FS RENEWAL 1104482		11.00			
07/16/20	RIZZIERI PAM	0000358/FS RENEWAL 1104483		11.00			
07/16/20	BURGESS VICKY	0000590/MU RENEWAL 1104490		18.00			
07/16/20	CANFIELD REBECCA	0000929/MU RENEWAL 1104496		18.00			
07/16/20	ONYAN SKIP	0000953/MN RENEWAL 1104492		11.00			
07/16/20	ELLSWORTH DAVID	0000956/MU RENEWAL 1104493		18.00			
07/16/20	BROOKER BONNIE	0000957/MU RENEWAL 1104491		18.00			
07/16/20	PARKS ROSE	0000959/FS RENEWAL 1104489		11.00			
07/16/20	SMITH DAPHNE/JIM	0000991/FS RENEWAL 1104476		11.00			
07/16/20	HALL JUDITH	0000995/MN RENEWAL 1104486		11.00			
07/16/20	JANISH LINDA	0001048/FS RENEWAL 1104478		11.00			
07/16/20	WARD DELLA	0001121/MN RENEWAL 1104477		11.00			
07/16/20	TIDD FAITH	0001179/FS RENEWAL 1104480		11.00			
07/16/20	ALLEN LEAH	0001223/FS RENEWAL 1104473		11.00			
07/16/20	HOPPOUGH ANGIE	0001233/MN RENEWAL 1104481		11.00			
07/16/20	CLARK DEBORAH	0001234/FS RENEWAL 1104494		11.00			
07/16/20	CANSDALE RON	0001235/FS RENEWAL 1104479		11.00			
07/16/20	SEAGER MADISON	0001267/MN ORIGINAL		11.00			
07/16/20	WALKER WILLIAM	0001348/MN RENEWAL 1104484		11.00			
07/16/20	CAREY RHONDA	0001349/MN RENEWAL 1104485		11.00			
07/16/20	DELEO DAN	0001357/MU RENEWAL 1104475		18.00			
07/21/20	FLINT DONA L	CERTIFIED COPIES - BIRTH FAIRBROTHER DON					10.00
07/21/20	ST. GEORGE FH	CERTIFIED COPIES - DEATH BENEDICT ANN					50.00
07/24/20	YOUNG TRACY	0000152/MN RENEWAL 1104512		11.00			
07/24/20	JOHNSON MARK & JACKIE	0000188/MN Dead					
07/24/20	HILL MICHELLE	0000252/MN RENEWAL 1104515		11.00			
07/24/20	HILL MICHELLE	0000253/FS RENEWAL 1104514		11.00			
07/24/20	HARTZELL NANCY	0000350/FS RENEWAL 1104511		11.00			
07/24/20	PAIGE BONNIE	0000426/FU RENEWAL 1104504		18.00			
07/24/20	PAIGE BONNIE	0000427/MU RENEWAL 1104505		18.00			
07/24/20	PAIGE BONNIE	0000428/FU RENEWAL 1104502		18.00			
07/24/20	PARKS RENEE	0000750/MU RENEWAL 1104500		18.00			
07/24/20	WOOD BRETT	0000786/FS RENEWAL 1104509		11.00			
07/24/20	MCCURRY LORI & CHUCK	0000804/FS RENEWAL 1104501		11.00			
07/24/20	KUHN BRIAN & DENISE	0000850/MN RENEWAL 1104508		11.00			
07/24/20	PALMER CHARLENE	0000893/MN RENEWAL 1104506		11.00			
07/24/20	COATS JUSTIN	0001001/MN RENEWAL 1104498		11.00			
07/24/20	MCINNIS GREG	0001056/MN RENEWAL 1104499		11.00			
07/24/20	GARIBALDI TAMMY	0001118/FS RENEWAL 1104513		11.00			
07/24/20	COATS JUSTIN	0001236/FS RENEWAL 1104497		11.00			
07/24/20	MARK ROBERT	0001268/FU ORIGINAL		18.00			
07/24/20	SCHUMACHER ASHLEY	0001322/MN RENEWAL 1104510		11.00			
07/24/20	FEINMAN ROBERT	0001347/FS RENEWAL 1104507		11.00			
07/24/20	PAIGE BONNIE	0001352/FU RENEWAL 1104503		18.00			
07/24/20	BAIRD FUNERAL HOME	CERTIFIED COPIES - DEATH DAVIS LARRY					20.00

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
07/30/20	BOSE JOHN & PENNY	0000096/MN RENEWAL 1104526		11.00			
07/30/20	SAXTON SANDY	0000240/FS RENEWAL 1104521		11.00			
07/30/20	SMITH NATHAN	0000655/MN RENEWAL 1104525		11.00			
07/30/20	SHAFFER SANDY	0000849/FS RENEWAL 1104517		11.00			
07/30/20	HERSH JAMIE	0000853/MN RENEWAL 1104523		11.00			
07/30/20	HERSH JAMIE	0000854/MN RENEWAL 1104522		11.00			
07/30/20	SABINS BONNIE	0000855/MN RENEWAL 1104518		11.00			
07/30/20	PARKINSON MARBELLE	0001177/FS RENEWAL 1104524		11.00			
07/30/20	STONE LINDY	0001178/FS RENEWAL 1104516		11.00			
07/30/20	DREW CHARLEY	0001335/MU RENEWAL 1104520		18.00			
07/30/20	DREW CHARLEY	0001336/FS RENEWAL 1104519		11.00			
07/30/20	DYCKMAN SUSAN	CERTIFIED COPIES - DEATH PETER CAREY					10.00
07/30/20	FAGAN'S FUNERAL HOME	CERTIFIED COPIES - DEATH THOMAS PEASLEY					50.00
07/31/20	KESEL TODD	0000184/MN RENEWAL 1104531		11.00			
07/31/20	KESEL TODD	0000186/MN RENEWAL 1104532		11.00			
07/31/20	GOLDTHWAIT JEFFREY	0000851/FS RENEWAL 1104528		11.00			
07/31/20	GOLDTHWAIT JEFFREY	0000852/MN RENEWAL 1104529		11.00			
07/31/20	OEHLBECK MARTY	0000987/FS RENEWAL 1104527		11.00			
07/31/20	GOLDTHWAIT JEFFREY	0001238/FS RENEWAL 1104530		11.00			

Total:	\$902.00	0.00	762.00	0.00	0.00	140.00
Deposit Amount:	\$902.00					
<i>Cash:</i>	<i>\$22.00</i>					
<i>Checks:</i>	<i>\$880.00</i>					
Credit Card Amount:	\$0.00					

**MUNICIPAL SHELTER AND/OR DCO
DOG CONTROL RECORD**

Month of July, 1920

Town of Wayland
City of Wayland
Village of Wayland
County of Stearden, N.Y.

DCO or Shelter Control No.	ID Tag Number and Tattoo Number If Any	Breed	Sex	Color(s)	Approx. Age	Reason For Seizure Code	Date, Time and Location of Seizure	Redeemed	Adopted	Disposition Date	Fees Paid	Redeemed, Adopted or Requested By
C20-4	0000999	Serman Short hair	M	Brown	13	1/6	7/18/20 Hwy 30 PM St	X		7/18/20	7/18	Sue Smith (owner)
C20-5	6001866	Pit Bull	F	Blk	4	1/6	7/24/20 8:00 AM St Rte 371	X		7/24/20	7/24	Elaine Simonds (owner)

SEIZURE CODE:

- 1. Unidentified (Sec. 119 A & M Law)
- 2. Unlicensed (Sec. 119 A & M Law)
- 3. Dangerous Dog (Sec. 119 & 121 A & M Law)
- 4. Violation Deer Quarantine (Sec. 119 A & M Law)
- 5. Violation Night Quarantine (Sec. 119 A & M Law)
- 6. Violation Local Law
- 7. Court Order
- 8. Other

August 12 2020

We have been busy this month working on replacing a truck box on the water truck as it had rotted out. We ended up replacing it with a flat bed due to the fact that we could not find a truck box in decent condition for a decent price. The truck is now up and running. We have been having issues with locating the air conditioning leak in the mowing tractor.

We completed Pug paving on Jones road this last month and have submitted bills for CHIPS reimbursement.

We have received answers from Soil and Water regarding the salt shed grant funding, unfortunately due to the current economic state there is no funding available. However we are on top of the list for next year should funding be available.

Unfortunately we are still having issues with bookkeeping. After 8 months of sending our bookkeeping out-of-house we are yet to receive monthly account appropriation balance updates as Don Eck had done previously. These statements were beneficial for a good checks and balances system. We have yet to be able to have a pay period without issues as well. We would really like to get these bookkeeping issues addressed and resolved.

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 July 1, 2020 to July 31, 2020

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Wiley	20030025.01	VTL 1110 A	010	0000S13969	100.00	0.00	93.00 C
O'Brien	20030012.01	VTL 1180 D	010	0000S13970	90.00	0.00	93.00 C
Frank	20050003.01	VTL 1110 A	010	0000S13971	100.00	0.00	93.00 C
Ribble	13020007.01	PL 221.05	010	0000S13972	100.00	0.00	125.00
Gosney	19110020.01	VTL 1180 D		0000S13973			R
Gosney	19110020.01	VTL 1110 A	010	0000S13973	150.00	0.00	93.00 C
Lewis	20030003.01	VTL 1180 D	010	0000S13974	75.00	0.00	93.00 C
Piner	13120054.01	VTL 503	010	0000S13975	0.00	70.00	0.00 C
Piner	13120054.01	VTL 306 B	010	0000S13975	100.00	0.00	93.00 C
Blankenship	20060013.01	VTL 1110 A	010	0000S13976	100.00	0.00	93.00 C
Cager	19120014.01	VTL 1102	010	0000S13977	75.00	0.00	93.00
Lattimer	20030016.01	VTL 1180 D	010	0000S13978	75.00	0.00	63.00 C
Fernandes	20050020.01	VTL 1180 D		0000S13979			R
Fernandes	20050020.01	VTL 1210 A	010	0000S13979	125.00	0.00	93.00 C
Webster	20070009.01	VTL 1180 D	010	0000S13980	125.00	0.00	93.00
Hussain	20010003.01	VTL 1180 D	010	0000S13981	100.00	0.00	93.00 C
Hoover	20020023.01	VTL 402 1	002				
Moon	00080030.01	VTL 1180D	010	0000S13982	150.00	0.00	35.00 C
Moon	00080030.02	TAX 1815a	001	0000S13982	200.00	0.00	0.00 C
Ward	20070019.01	VTL 509 8	010	0000S13983	50.00	0.00	93.00
Kotowicz	20060016.01	VTL 402 1	010	0000S13984	25.00	0.00	93.00
Reid Jr	19060025.01	VTL 503	010	0000S13985	0.00	70.00	0.00 C
Reid Jr	19060025.01	VTL 1110 A	010	0000S13985	150.00	0.00	93.00 C
Sick	20070026.01	PL 165.50	070				
Mckinnon	19090036.01	VTL 1180 D		0000S13986			R
Mckinnon	19090036.01	VTL 1201 A	010	0000S13986	75.00	0.00	25.00 C
Garrett	19090003.01	VTL 509 1	010	0000S13987	100.00	0.00	93.00 C
Garrett	19090003.02	VTL 1180 D	010	0000S13987	175.00	0.00	93.00 C
Hoffower	20050010.01	VTL 1180 D	010	0000S13988	150.00	0.00	93.00 C
Kim	18060103.01	VTL 503	010	0000S13989	0.00	70.00	0.00 C
Sanders	19010022.01	VTL 1180 D	010	0000S13990	37.00	0.00	63.00 P C
White	18070151.01	VTL 503	010	0000S13991	0.00	70.00	0.00 C
White	18070151.01	VTL 1180 D	010	0000S13991	250.00	0.00	93.00 C

2677.00 280.00 1985.00

Total for report period: \$4942.00

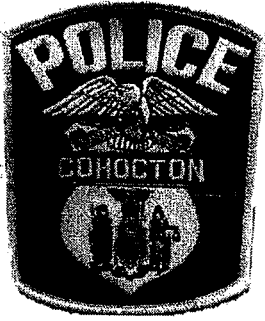
TOWN OF COHOCTON JUSTICE COURT

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

Report for July 1, 2020 to July 31, 2020

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Jimenezalvarado	20030026.01	VTL 1225 D 1	010	00000D2974	125.00	0.00	93.00	C
Dodge	20050005.01	VTL 1110 A	010	00000D2975	100.00	0.00	93.00	C
Mehra	20020053.01	VTL 1180 D	010	00000D2976	100.00	0.00	93.00	C
Rapp	19010027.02	VTL 503		00000D2977	0.00	140.00	0.00	C
Mazariegos	20020050.01	VTL 1180 D	010	00000D2978	125.00	0.00	93.00	C
Hooker	20050010.01	VTL 1110 A	010	00000D2979	100.00	0.00	93.00	
Roman-Hall	20020011.01	VTL 1180 D	010	00000D2980	30.00	0.00	0.00	P
Lucisano	20010024.01	VTL 1180 D		00000D2981				R
Lucisano	20010024.01	VTL 1110 A	010	00000D2981	100.00	0.00	93.00	
Schumacher	20030022.01	VTL 375 2A3	010	00000D2982	75.00	0.00	63.00	
Driscoll	19120053.01	VTL 1180 D		00000D2983				R
Driscoll	19120053.01	VTL 1110 A	010	00000D2983	125.00	0.00	93.00	
Webber	20030028.01	VTL 1110 A	010	00000D2984	100.00	0.00	93.00	C
Notebaert	20030013.01	VTL 1110 A	010	00000D2985	125.00	0.00	93.00	C
Huber	20050011.01	VTL 1110 A	010	00000D2986	100.00	0.00	93.00	
Winkelman	18030004.01	VTL 503	002	00000D2987	0.00	70.00	0.00	
Winkelman	18030004.01	VTL 375 22	002					
Winkelman	18030004.02	VTL 306 E		00000D2987				R
Winkelman	18030004.02	VTL 306 B	010	00000D2987	75.00	0.00	93.00	
Schmandt	19050006.01	VTL 1180 D	010	00000D2988	100.00	0.00	93.00	C
Coons	20070027.01	VTL 375 2A3	002					
Mcclure	20070036.01	VTL 375 2A1	002					
Sidebottom	20020051.01	VTL 375 2A4	002					
Sidebottom	20020051.02	VTL 509 1	010	00000D2989	140.00	0.00	93.00	C
Patel	20050036.01	VTL 1180 D	010	00000D2990	100.00	0.00	93.00	C
Hamilton	20050008.01	VTL 1110 A	010	00000D2991	100.00	0.00	93.00	C
Baralaye	20050002.01	VTL 1180 D	010	00000D2992	100.00	0.00	93.00	
Cerwinski	20060019.01	VTL 1180 D	010	00000D2993	125.00	0.00	93.00	C
Paige	20070039.01	VTL 375 40A	002					
Miseikis	19100061.01	VTL 1110 A	010	00000D2994	100.00	0.00	93.00	C
Swimley	19020019.01	VTL 503	010	00000D2995	0.00	70.00	0.00	C
Swimley	19020019.01	VTL 509 1	010	00000D2995	150.00	0.00	93.00	C
Swimley	19020019.02	VTL 375 2A4	002					
Lowmack	20050033.01	VTL 1180 D	010	00000D2996	150.00	0.00	93.00	
Cowart	08030073.01	VTL 503	010	00000D2997	0.00	140.00	0.00	
Cowart	08030073.01	VTL 1180 D	010	00000D2997	150.00	0.00	85.00	
Cowart	08030073.02	VTL 1163 D	010	00000D2997	55.00	0.00	80.00	
Harding	20070032.01	VTL 1110 A	010	00000D2998	125.00	0.00	93.00	
Jackson	19100035.01	VTL 402 1	010	00000D2999	100.00	0.00	93.00	
Zhang	20070094.01	VTL 1180 D	010	00000D3000	100.00	0.00	93.00	C
Rider	20070043.01	VTL 1110 A	010	00000D3001	125.00	0.00	93.00	C
Watson	20070127.01	VTL 375 2A3	002					
Boyer	20070059.01	VTL 1180 D	010	00000D3002	100.00	0.00	93.00	
Walker	16100014.01	VTL 503	010	00000D3003	0.00	140.00	0.00	
Walker	16100014.01	VTL 509 1	010	00000D3003	150.00	0.00	93.00	
Walker	16100014.02	VTL 1180 D	010	00000D3003	125.00	0.00	93.00	
Cartwright	18120018.01	VTL 375 40B	010	00000D3004	75.00	0.00	63.00	\$
Smith	16090088.01	VTL 503	010	00000D3005	0.00	70.00	0.00	C
Smith	16090088.01	VTL 1180 D	010	00000D3005	125.00	0.00	93.00	C
					3575.00	630.00	2895.00	



Cohocton Police Department

Mark Barnhart
Chief of Police

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

MONTHLY REPORT -July 2020

Supervisor Hall and Members of the Town Board,

I hereby submit the July 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. During the Month of July Officer Adam Stone was doing field training to become a certified Police Officer within the State of New York and becoming a P/T police officer with this Agency. Adam has been showing great assets in doing the job and will become a very good Police Officer.
3. The Police department is actively investigating different complaints that involve stolen vehicles, 2 separate sex crimes, and drug complaints along with what seems to be escalating domestics.
4. Cohocton Police assisted NYS Police out of Bath Barracks with a stolen vehicle that would not pull over when State Police were trying to stop the vehicle. Cohocton Pd was able to get into position and deploy spike strips which was successful in deflating suspect vehicle tires. By deflating tires the vehicle slows down and eventually comes to a stop which is what happened and ended with the driver of stolen vehicle taken into custody without further incident or injury. The spike strips are a tool this agency purchased a year ago and are very useful in ending a situation that could become tragic for occupants of a suspect vehicle and or civilians.

Respectfully,
Mark A Barnhart

A handwritten signature in black ink, appearing to read "Mark A Barnhart".

Acting Chief of Police

COHOCTON POLICE DEPARTMENT
MONTHLY STATS
Jul-20

OFFICER	BADGE #	CALLS FOR SERVI	ARRESTS / COMPLAINTS							TOTAL	ASST	UTP'S	SHIFTS WORKED
			MISD / VIOL.	FELONY	MENTAL HEALTH	AUO	DWT / DWAI	UPM / DRUG					
BARNHART	1102	35	1		1	1			2	5	14		
BASTINE	1104	0	0		0				0	0	0		
HINES	1105	55	2		2				2	5	10		
STONE	1106	32	2		2				2	4	17		
SKINNER	1107	13	0		0				0	0	6		
									0				
									0				
									0				
									0				
									0				
									0				
									0				
									0				
									0				
MONTHLY		135			1	5			6	14	47		

Officer Stones calls are with Barnhart during field training for academy

COHOCTON POLICE DEPARTMENT
YEARLY STATS
Jul-20

MONTH	CALLS FOR SERVI	ARRESTS							UTL'S	SHIFTS WORKED	
		MISD/VIOI	FELONY	MENTAL HEALTH	AUO	DWI/DWAI	UPM/DRUG	TOTAL			
JANUARY	106	1			1			2	12	33	38
FEBRUARY	120	1			1			2	8	35	40
MARCH	114				1	1	2	4	8	47	33
APRIL	46						4	4	8	7	36
MAY	63	1			1			2	8	17	27
JUNE	110	1	1		1	3	1	7	20	53	45
JULY	135			1	5			6	14	47	30
AUGUST											
SEPTEMBER											
OCTOBER											
NOVEMBER											
DECEMBER											
2020 TOTALS	694	4	1	1	10	4	7	27	78	239	249

Cohocton Ambulance District Commissioner Meeting

Atlanta Library

August 10, 2020 at 7pm

Present: Chairman Jeff Wise, Samantha Wise, Ashley Schwingle, Linda Dockstader, Judy Graham, Nancy LeVesque, Deputy Town Clerk

Meeting called to order at 7pm by Chairman Wise

Motion by Linda Dockstader, seconded by Samantha Wise to approve the bills. Ayes 5, Noes 0, motion carried

Motion by Linda Lockstader, seconded by Judy Graham to present a financial projection with changes to the Cohocton Town Board. Ayes 5, Noes 0, motion carried

Motion by Linda Dockstader, seconded by Judy Graham to purchase one of the refurbished Panasonic tough books with a 90-day guarantee for \$734.49. Ayes 5, Noes 0, motion carried.

Motion by Jeff Wise, seconded by Ashley Schwingle to hold the next Cohocton Ambulance District Meeting at the Cohocton Firehall on September 14, 2020 at 7pm. Ayes 5, Noes 0. Motion carried.

Motion by Jeff Wise, seconded by Judy Graham to run an ad that the Cohocton Ambulance District Commissioners will move to the Cohocton Firehall for the September 14th meeting. Ayes 5, Noes 0, motion carried.

Motion by Ashley Schwingle, seconded by Jeff Wise to adjourn the meeting. Ayes 5, Noes 0, carried.

Minutes submitted by

Nancy LeVesque

Deputy Town Clerk

Reviewed by Martha Hall, Town Clerk