

PURSUANT TO SECTION 125 OF THE TOWN LAW, I HERBY RENDER THE FOLLOWING STATEMENT OF MONEYS RECEIVED AND DISBURSED BY ME, AS SUPERVISOR DURING THE MONTH OF

TO THE TOWN BOARD OF THE TOWN OF COHOCTON

October 31, 2018

FUNDS	GENERAL		RECEIPTS		HWY-OUT		VOC Fire		ANC Fire		LIGHTS		AMBULANCE		WATER		T & A	
	A	B	DA	DB	SF1-	SF2-	SL	SM1-	SW	TA								
Five Star Beginning Balance	\$775,837.22	\$73,822.20	\$356,412.70	-\$127,623.97	\$0.00	\$0.00	\$9,228.51	\$343,454.64	\$66,528.36	\$6,630.94								
RECEIVED FROM:																		
Town Clerk	\$993.63	\$343.40																
Justice/Snyder	\$28,970.00																	
Justice/Domm	\$4,249.00																	
NYS Per Capita Aid																		
Park Receipts																		
Dividend - Insurance NYMIR																		
Billing Recovery - PAB								\$2,647.91										
HCCLAIM/MTNGS, INC								\$4,150.90										
Water Rents								\$9,416.38										
Town Water Rents								\$75.00										
Returned Check	\$100.15																	
SC Finance-Sales Tax	\$9,740.13																	
VOC Fuel Usage																		
Gross Payroll																		
Health & Dental Insurance																		
2017 Relived Water Rents																		
TOW Dog Control	\$839.17								\$21,006.11									
Interest - Checking	\$64.15	\$6.10	\$29.47	\$0.00	\$0.00	\$0.76	\$0.76	\$28.40	\$5.51	\$0.37								
TOTAL RECEIPTS	\$44,956.23	\$349.50	\$29.47	\$58,983.87	\$0.00	\$0.00	\$0.76	\$6,827.21	\$30,503.00	\$79,895.98								
TOTAL	\$820,793.45	\$74,171.70	\$356,442.17	-\$68,640.10	\$0.00	\$0.00	\$9,229.27	\$350,281.85	\$97,031.36	\$86,526.92								
PAID TO																		
Payroll (20.21.22)	\$34,757.09	\$1,557.09	\$7,714.00	\$30,761.62					\$2,576.79	\$45,608.36								
Abstract-010 - Total	\$34,478.24	\$257.99	\$7,714.00	\$13,586.56					\$1,063.74	\$13,657.36								
Minus 010 September Prepays	\$28,608.40																	
Abstract-010 - Regular	\$5,869.84	\$257.99	\$7,714.00	\$13,586.56	\$0.00	\$0.00	\$1,033.05	\$17,914.08	\$1,063.74	\$13,657.36								
Abstract-011 - Prepays	\$30,723.67								\$463.98									
Deposit Correction																		
Local 71 IUOE/Health Insurance	\$2,949.60			\$6,169.57														
Shelter Point/Dental Insurance	\$403.35			\$720.50														
Federal Taxes																		
NYS Income Tax																		
NYS Retirement																		
Deferred Compensation																		
Income Execution																		
Union Dues & Fees																		
Town Water Rents	\$75.00																	
2017 Relived Water Rents	\$21,006.11																	
TOTAL PAYMENTS	\$95,784.66	\$1,815.08	\$7,714.00	\$51,238.25	\$0.00	\$0.00	\$1,033.05	\$17,914.08	\$4,104.51	\$77,349.30								
Five Star Ending Balance	\$725,008.79	\$72,356.62	\$348,728.17	-\$119,878.35	\$0.00	\$0.00	\$8,196.22	\$332,367.77	\$92,926.85	\$9,177.62								

DISBURSEMENT

Capital Reserves Funds

- A - Building Improvements
- A - Park Improvements
- A - Sidewalk Improvements
- A - Police Equipment
- DA - Highway Equipment
- SW - Water Improvements

\$118,327.06	\$27,112.99	\$1,059.24	\$8,994.72	\$153,645.19	\$14,637.44	\$323,776.64
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Supervisor

David T. Starnoff
11/20/2018

Date

**May It Be Resolved by the Town Board of Cohocton to Approve the following
Budget Modifications
For the 2018 Cohocton Operating Budget
November 20, 2018**

	Change	FROM:	TO:	Change:
DB Highway Fund - Outside Village				
Increase Appropriation				
A1650.440 Central Communcations	\$2,800	\$5,190		\$2,390
(\$15,010.27 extra Revenue A1081 Pilot)				
(\$15,720.65 extra Revenue A2460 Wind Power HCA)				
(Only \$1,450 of the \$30,730.92 was appropriated on 8/22/18)				
To facilitate emergency replacement a central phone server (CPI Interlink)				
A1410.440 TC Operations & Maintenance	\$800	\$600		(\$200)
A1410.443 TC Materials & Supplies	\$800	\$1,000		\$200
A1620.440 Building Operations & Maintenance	\$5,000	\$4,300		(\$700)
A1620.443 Building Materials & Supplies	\$1,000	\$1,700		\$700
A5132.442 Garage - Gas Service Heating	\$13,000	\$12,400		(\$600)
A5132.440 Garage Operations & Maintenance	\$5,000	\$56,000		\$600
A7110.2 Parks Equipment	\$7,000	\$0		(\$7,000)
A7180.10 Pool Aquatic Director	\$2,500	\$1,350		(\$1,150)
A7110.440 Parks Operations & Maintenance	\$3,000	\$11,150		\$8,150
A7110.451 Parks Diesel - Mowing	\$750	\$150		(\$600)
A7180.11 Pool Lifeguard Services	\$17,500	\$15,900		(\$1,600)
A7110.441 Park Electric Service	\$1,200	\$3,400		\$2,200
A7180.440 Pool Operations & Maintenance	\$5,000	\$4,050		(\$950)
A7310.1 Youth Program Services	\$7,900	\$8,850		\$950
B General Fund - Outside Village				
B8010.443 Zoning Supplies & Materials	\$760	\$750		(\$10)
B8010.444 Zoning Software & Support (Williamson Law)	\$400	\$410		\$10
DB General Fund - Outside Village				
DB5110.10 General Repairs Personnel	\$133,000	\$123,000		(\$10,000)
DB5110.11 General Repairs Personnel - Overtime	\$4,000	\$2,500		(\$1,500)
DB5110.440 General Repairs Operations & Maintenance	\$5,000	\$2,000		(\$2,000)
DB5110.443 General Repairs Supplies & Materials	\$25,000	\$22,000		(\$3,000)
DB5112.10 CHIPS Personnel Services	\$7,000	\$0		(\$7,000)
DB5112.11 CHIPS Personnel Services - Overtime	\$2,000	\$1,100		(\$900)
DB5112.443 CHIPS Supplies & Materials	\$255,000	\$279,400		\$24,400
SW Fund - North Cohocton Water District				
SW8310.443 WA Supplies & Materials	\$800	\$675		(\$125)
SW8310.440 WA Operations & Maintenance	\$1,000	\$1,125		\$125
SW8320.442 Source of Supply - Natural Gas	\$1,250	\$1,175		(\$75)
SW8310.445 WA Association Dues & Training	\$1,000	\$1,075		\$75
SW8320.440 Source of Supply - Operations & Maintenance	\$12,000	\$10,575		(\$1,425)
SW8310.450 Gasoline (for vehicle)	\$0	\$1,375		\$1,375
SW9055.8 Disability Insurance	\$0	\$50		\$50

May It Be Resolved by the Town Board of Cohocton to Approve the following
Line Item Transfers
For the 2018 Cohocton Operating Budget
November 20, 2018

Notes

	Debit	Credit	
General A Fund			
A1110.443 Justices Materials & Supplies	\$70.25	\$70.25	Correct A009 V528
A1620.443 Building Materials & Supplies	\$4.99	\$4.99	Correct A009 V510
A5132.443 Garage Materials & Supplies	\$247.85	\$247.85	Correct A009 V513
A5132.443 Garage Materials & Supplies	\$159.40	\$159.40	Correct A009 V526
A7180.443 Pool Materials & Supplies	\$18.95	\$18.95	Correct A009 V536
A5132.443 Garage Materials & Supplies	\$15.98	\$15.98	Correct A009 V537
A7110.443 Park Materials & Supplies	\$173.48	\$173.48	Correct A009 V537
A7110.443 Park Materials & Supplies	\$46.65	\$46.65	Correct A009 V548
A3120.443 Police Materials & Supplies	\$698.54	\$698.54	Correct A009 V549
	\$1,436.09	\$1,436.09	
TOTAL A FUND			
DA / Highway Townwide			
DA5130.440 Machinery Operations & Maintenance	\$622.43	\$622.43	Correct A009 V509
DA5130.443 Machinery Materials & Supplies	\$28.34	\$28.34	Correct A009 V525
	\$650.77	\$650.77	
TOTAL DA FUND			
North Cohocton Water District (SW)			
SW8310.443 WA Materials & Supplies	\$204.48	\$204.48	Correct A009 V516
SW8320.443 S of Supply Materials & Supplies	\$32.57	\$32.57	Correct A009 V537
SW8320.443 S of Supply Materials & Supplies	\$210.65	\$210.65	Correct A009 V548
SW8310.440 WA Operations & Maintenance	\$15.90	\$15.90	Correct A009 V548
	\$463.60	\$463.60	
TOTAL Water District FUND			

TOWN CLERK'S MONTHLY REPORT

OCTOBER, 2018

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

CK# ¹²³⁵ 1,043.76

PAID TO NYS DEC FOR DECALS

AutoRoll 278.74

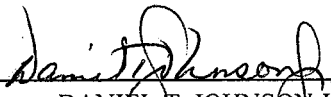
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

CK# 1236 93.00

TOTAL DISBURSEMENTS

1,415.50

NOVEMBER 5, 2018


_____, SUPERVISOR
DANIEL T. JOHNSON JR.

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

OCTOBER, 2018

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>	DECALS	<u>16.26</u>
<u>1</u>	MISC	<u>251.00</u>
<u>1</u>	CERTIFIED COPIES - BIRTH	<u>10.00</u>
<u>1</u>	DOG REDEMPTION	<u>25.00</u>
<u>6</u>	COPIES/FREEDOM OF INFO	<u>1.50</u>

TOTAL TOWN CLERK FEES

303.76

A2001

<u>1</u>	PARK - YOUNGS PAVILION	<u>50.00</u>
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TOTAL A2001

50.00

A2544

<u>61</u>	DOG LICENSES	<u>690.00</u>
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TOTAL A2544

690.00

Account Statement Summary

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

Telephone : (585)-534-5100

Account Notice # : 1793-58 Account Notice Date : 11/01/2018
 Billing Period : 10/01/2018-10/31/2018

Sales Summary

Gross Sales : 327.00 - 32.00 = \$295.
 Commissions : 18.02 - 1.76 = \$16.26
 Net Sales : 308.98 - 30.24 = 278.74

Account Details	Open Amounts	Pending Amounts
Previous Balances	0.00	14.17
Current Charges : Net Sales	308.98	
Current Charges : Adjustments	-14.17	
Current Charges : Non Returned Documents	0.00	
Previously Disputed Transactions (Resolved this period)	14.17	-14.17
ACH Failures reported		0.00
ACH Failures Paid (this period)		0.00
ACH Failures Scheduled for Payment (this ACH)	0.00	0.00
Total	308.98	-14.17
Agent Review Activity Since 11/01/2018	Open Amounts	Pending Amounts
Amount Disputed	-30.24	30.24
Disputed Amounts Resolved	0.00	0.00
New ACH Failures Reported		0.00
ACH Failures Paid		0.00
ACH Failures Scheduled for Payment (since 11/01/2018)	0.00	0.00
Total	-30.24	30.24

Account Summary

Amount to be Swept on or after
 11/16/2018 12:00:00 AM 278.74
 Pending Charges 30.24
 Account Balance 30.24

Daily Split of the Billing Period :				
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Date	# of Txns	Gross Sales	Commissions	Net Sales
01-OCT-18	4	129.00	7.11	121.89
02-OCT-18	0	0.00	0.00	0.00
03-OCT-18	0	0.00	0.00	0.00
04-OCT-18	1	82.00	4.52	77.48
05-OCT-18	1	37.00	2.04	34.96
06-OCT-18	0	0.00	0.00	0.00
07-OCT-18	0	0.00	0.00	0.00
08-OCT-18	0	0.00	0.00	0.00
09-OCT-18	0	0.00	0.00	0.00
10-OCT-18	1	22.00	1.21	20.79
11-OCT-18	0	0.00	0.00	0.00
12-OCT-18	0	0.00	0.00	0.00
13-OCT-18	0	0.00	0.00	0.00
14-OCT-18	0	0.00	0.00	0.00
15-OCT-18	0	0.00	0.00	0.00
16-OCT-18	0	0.00	0.00	0.00
17-OCT-18	0	0.00	0.00	0.00
18-OCT-18	1	32.00	1.76	30.24
19-OCT-18	0	0.00	0.00	0.00
20-OCT-18	0	0.00	0.00	0.00
21-OCT-18	0	0.00	0.00	0.00
22-OCT-18	0	0.00	0.00	0.00
23-OCT-18	0	0.00	0.00	0.00
24-OCT-18	0	0.00	0.00	0.00
25-OCT-18	0	0.00	0.00	0.00
26-OCT-18	0	0.00	0.00	0.00
27-OCT-18	0	0.00	0.00	0.00
28-OCT-18	0	0.00	0.00	0.00
29-OCT-18	0	0.00	0.00	0.00
30-OCT-18	1	25.00	1.38	23.62
31-OCT-18	0	0.00	0.00	0.00
Total :		327.00	18.02	308.98

$$\begin{array}{r} 327.00 \\ - 32.00 \\ \hline 295. \end{array}$$

$$\begin{array}{r} - 1.70 \\ \hline 16.20 \end{array}$$

$$\begin{array}{r} - 30.24 \\ \hline 278.74 \end{array}$$

TOWN OF COHOCTON

Detail of Decals Transactions

For the period 10/01/2018 through 10/31/2018

11/08/2018
09:12:53

Date	Gross Sales	Commission	Net Sales
10/01/2018	129.00	7.11	121.89
10/04/2018	82.00	4.52	77.48
10/05/2018	37.00	2.04	34.96
10/10/2018	22.00	1.21	20.79
10/30/2018	25.00	1.38	23.62
Grand Total:	295.00	16.26	278.74

Month Reported: OCTOBER, 2018

County: STEUBEN

Code: 46

TOWN OF COHOCTON

Code: 09

Prepared by: MARTHA R. HALL, TOWN CLERK

Date Prepared: NOVEMBER 5, 2018

Dog License Monthly Report

Original ID Dog Licenses sold	<u>7</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>54</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>45</u>	\$10.00 ea <u>450.00</u>	\$1.00 ea <u>45.00</u>
Unspayed and Unneutered Dogs	<u>16</u>	\$15.00 ea <u>240.00</u>	\$3.00 ea <u>48.00</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>690.00</u>	<u>93.00</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 \$690.00

Paid to NYS Animal Population Control Program \$93.00

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

Month of Submission: OCTOBER, 2018
County: STEUBEN Town of Cohocton
TCV Code: 4609 Steuben Cohocton
Prepared by: Martha R. Hall, Town Clerk
Date Prepared: NOVEMBER 8, 2018

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 = \$45.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$48.00
TOTAL AMOUNT REMITTED	\$93.00
Check Number:	

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of
OCTOBER 2018

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>11/08/2018</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.

11/08/18
09:18:19

TOWN OF COHOCTON
Cash Book Transactions

For the period 10/01/18 through 10/31/18

Total: \$1,415.50

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
10/01/18	DECALS	DECALS DAILY TOTAL	129.00				
10/02/18	CODDINGTON, KIRK	0001197/FS ORIGINAL		11.00			
10/02/18	CODDINGTON, KIRK	0001198/MU ORIGINAL		18.00			
10/04/18	DECKER ANDREW	0000589/FS Gone					
10/04/18	OLIN MELISSA A	0000892/MU Gone					
10/04/18	DOMM MICHELLE	0000946/MN RENEWAL 1103679		11.00			
10/04/18	HASS KURT	0001036/MN Gone					
10/04/18	DOMM MICHELLE	0001045/FS RENEWAL 1103680		11.00			
10/04/18	DECALS	DECALS DAILY TOTAL	82.00				
10/05/18	WILCOX, NICOLE	0001199/FS ORIGINAL		11.00			
10/05/18	DECALS	DECALS DAILY TOTAL	37.00				
10/10/18	JOHNSON MARK & JACKIE	0000188/MN RENEWAL 1103685		11.00			
10/10/18	SNYDER DINEEN	0000235/MN RENEWAL 1103681		11.00			
10/10/18	RIZZIERI BRITTNEY	0000392/MN RENEWAL 1103684		11.00			
10/10/18	BUTTON CHRISTINE	0000941/FS RENEWAL 1103686		11.00			
10/10/18	SHULL DEBORAH	0001060/MU RENEWAL 1103683		18.00			
10/10/18	FREEMAN CRYSTAL	0001201/FS ORIGINAL		11.00			
10/10/18	SNYDER AUSTIN	0001382/FU ORIGINAL		18.00			
10/10/18	SNYDER AUSTIN	0001383/FU ORIGINAL		18.00			
10/10/18	DECALS	DECALS DAILY TOTAL	22.00				
10/10/18	FREEMAN CRYSTAL	DOG REDEMPTION 1ST PICK UP PER DCO DM					25.00
10/10/18	PARTRIDGE-JONES LISA	PARK - YOUNGS PAVILION JULY 21, 2019					50.00
10/11/18	GILL STACEY	0000977/FU RENEWAL 1103687		18.00			
10/11/18	GILL STACEY	0000978/MN Dead					
10/12/18	BREWSTER BRENDA	0000990/FU RENEWAL 1103688		18.00			
10/15/18	CHAPMAN JOSEPH	0001032/FU RENEWAL 1103689		18.00			
10/15/18	CHAPMAN JOSEPH	0001033/FU RENEWAL 1103690		18.00			
10/16/18	RAWLEIGH SUE	0000447/MN RENEWAL 1103692		11.00			
10/16/18	WARD DELLA	0000454/FS RENEWAL 1103691		11.00			
10/16/18	COMSTOCK LOIS	0001016/FS RENEWAL 1103693		11.00			
10/16/18	COMSTOCK LOIS	0001017/MU RENEWAL 1103694		18.00			
10/17/18	PALMITER KAROL	0000373/FS RENEWAL 1103695		11.00			
10/17/18	LEVESQUE MILTON	COPIES/FREEDOM OF INFO NOTICE OF CLAIM					1.50
10/18/18	KESEL WENDY	0000003/FS Dead					
10/18/18	MATTHEWS KATIE	0000170/MN RENEWAL 1103697		11.00			
10/18/18	YANDA PATRICIA	0000459/FS Dead					
10/18/18	HENDERSON TIFFANY	0001051/MN RENEWAL 1103700		11.00			
10/18/18	HENDERSON TIFFANY	0001052/MN RENEWAL 1103698		11.00			
10/18/18	PRAGLE CHERYL	0001332/FS RENEWAL 1103696		11.00			
10/18/18	HENDERSON TIFFANY	0001346/FS RENEWAL 1103699		11.00			
10/18/18	SCHENK KODY	MISC SALE OF 1999 FOR PICK-UP					251.00
10/19/18	KANAVAL LINZY	0000371/FS RENEWAL 1103717		11.00			
10/19/18	MCGREGOR BETH	0000638/MN Dead					
10/19/18	MILLER MICHAEL	0000760/MN RENEWAL 1103719		11.00			
10/19/18	VENNARD MARY	0000827/MN RENEWAL 1103718		11.00			
10/19/18	ADAMS JAMES	0000971/MU Gone					
10/19/18	GRIFFIN JONATHAN	0000993/MN Gone					
10/19/18	SHUTT TIFFANY	0001020/MN RENEWAL 1103701		11.00			

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
10/19/18	KOONS DEBRA	0001063/FU RENEWAL 1103709		18.00			
10/19/18	SCHUMACHER JOSH & EDEN	0001072/MN RENEWAL 1103706		11.00			
10/19/18	WINKELMAN WENDY	0001102/FS RENEWAL 1103716		11.00			
10/19/18	WINKELMAN WENDY	0001103/FS RENEWAL 1103715		11.00			
10/19/18	WINKELMAN WENDY	0001104/FU RENEWAL 1103714		18.00			
10/19/18	RILEY FELICIA & CORY	0001304/FS RENEWAL 1103703		11.00			
10/19/18	RILEY FELICIA & CORY	0001305/FS RENEWAL 1103704		11.00			
10/19/18	RILEY FELICIA & CORY	0001306/FS RENEWAL 1103702		11.00			
10/19/18	RILEY FELICIA & CORY	0001307/FS RENEWAL 1103705		11.00			
10/19/18	KOONS DEBRA	0001316/FU RENEWAL 1103708		18.00			
10/19/18	SCHUMACHER JOSH & EDEN	0001319/MN RENEWAL 1103707		11.00			
10/19/18	DEGUARDE DOMONICK	0001326/MN RENEWAL 1103712		11.00			
10/19/18	MCCANNAN MICHAEL	0001342/MU RENEWAL 1103711		18.00			
10/19/18	HARGRAVE ALICIA	0001351/FS RENEWAL 1103710		11.00			
10/19/18	BRUNO SHERRY	0001400/FU RENEWAL 1103713		18.00			
10/22/18	VELEZ STEVEN	0001029/FS RENEWAL 1103720		11.00			
10/24/18	MEHLENBACHER MICHELLE	0000482/MN RENEWAL 1103721		11.00			
10/25/18	WHITE PAUL	0000295/MN RENEWAL 1103726		11.00			
10/25/18	ALLEN MICHAEL	0000421/MN RENEWAL 1103722		11.00			
10/25/18	PARKS JAMES	0000452/MN RENEWAL 1103727		11.00			
10/25/18	DAMBOISE ROSALEEN	0000453/MN RENEWAL 1103728		11.00			
10/25/18	COLLMER BRANTLEY	0000860/MN RENEWAL 1103729		11.00			
10/25/18	PERKINS DEB	0001019/MN Dead					
10/25/18	AARON, MACKENZIE	0001074/MU RENEWAL 1103723		18.00			
10/25/18	AARON, MACKENZIE	0001075/MN RENEWAL 1103724		11.00			
10/25/18	SEAGER SHIRLEY H	0001076/MU RENEWAL 1103725		18.00			
10/25/18	ZURIS LORRAINE	0001202/MN ORIGINAL		11.00			
10/25/18	ELLIS MARGARET	CERTIFIED COPIES - BIRTH					10.00
10/26/18	AZZI RANDY	0000868/MN RENEWAL 1103730		11.00			
10/26/18	AZZI RANDY	0001138/FS RENEWAL 1103731		11.00			
10/29/18	GLEASON TRUMAN	0000420/MN RENEWAL 1103732		11.00			
10/29/18	GEORGE EARL	0001083/FS RENEWAL 1103733		11.00			
10/30/18	DECALS	DECALS DAILY TOTAL	25.00				

Total:	\$1,415.50	295.00	783.00	0.00	0.00	337.50
Deposit Amount:	1415.50					
Credit Card Amount:	0.00					

Wayland - Cohocton Dog Control Report

October 2018

TOWN OF COHOCTON

Total # calls : 11

Barking Dogs: 3

Running @ large Complaint : 7

Dangerous Dog reported : 2

Cruelty Complaint : 0

of dogs p-up : 0

dogs released to owners : 0

dogs adopted @ kennel : 0

Fees collected : \$ 0

Tickets issued : 0

TOWN OF WAYLAND

Total # of calls : 4

Running @ large complaint calls : 2

Barking dogs : 0

Cruelty complaints : 1

Dog bite complaints : 1

dogs p-up : 0

dogs adopted : 0

Fees collected : \$ 0

Tickets issued : 1 (Running @ large)

Town of Cohocton Dog Control Report

October 2018

- 10/01 - Dogs barking / S. Main St / small breeds/ left in outside fence barking. Owner warned.
- 10/02 - Dog @ large / Kirkwood Rd. / blk & tan coonhound / dog not located.
- 10/03 - Dog @ large / Duesenberg Rd / blk & tan coonhound / dog not located.
- 10/03 - Barking dog complaint / St Rte 21 / Cocker Spaniel / Owner has dog in cage inside home / neighbor reported barking.
- 10/08 - Dog acting aggressive on tie-out / Larowe St. / bwn & white Pitbull / owner warned to move tie-out back away from sidewalk so people can pass safely.
- 10/14 - Dog Bite Reported / West Ave / Pitbull Mix / female / white / bit & injured child in the face on owner's property / reported bite to Public Health and instructed child's parent to seek medical treatment / verified proof of Rabies and License.
- 10/21 - Barking dog complaint / Main St Atlanta / owner warned.
- 10/22 - 3 Dogs @ large / 2 black Pitbulls & 1 white Pitbull / (NO Collars) @ large on St Rte 371/ reported chasing cattle aggressively biting at them / dogs ran off / not located.
- 10/23 - Dog @ large / Atlanta back Rd. / Blk Lab Mix / in front of home in road / owner warned to obey the leash law.
- 10/24 - Dog @ large / Kirkwood Rd / Akita Mix / dragging broken chain / owner warned to obey the leash law / gave owner 1 week to update the Rabies Vaccination and license.
- 10/26 - Monthly Dog Control Meeting / Avoca Town Clerk.
- 10/30 - Dog @ large / Labradoodle / blk / owner retrieved dog / owner warned to obey the leash law.

November 5, 2018

We finished up the shoulders on Sick and Beals this month. Working on getting road signs up for winter. We have been getting the plow trucks ready for winter. Ordered new plow shoes and blades.

The oil pan went on Alex's truck. Attempted repair in house but broke bolts off in the oil pan. Had to have Wilbri do a service call in house to extract broken bolts. Truck is back up and running.

Larry has been out, using up his accumulated vacation time. He is planning on retiring in April.

Working on finishing up ditching and installing sluice pipes before winter weather comes in.

Shut the pit down for winter. Transported screener and crusher to Wayland to be sold. We have a guy coming to look at it this week, hoping to sell it for more than we were offered for trade in.

Sincerely,

Rich Schumacher

Cohocton Highway Superintendent

TOWN OF COHOCTON JUSTICE COURT

Report for October 1, 2018 to October 31, 2018

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

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Orta	18080069.01	VTL 1180 D	010	0000S12867	150.00	0.00	93.00	C
Rosenberg	18070168.01	VTL 1180 D	010	0000S12868	150.00	0.00	93.00	C
Porter	18080120.01	VTL 1180 D	010	0000S12869	150.00	0.00	93.00	C
Snyder	18050067.01	VTL 1192 3	018	0000S12870	1000.00	0.00	400.00	
Snyder	18050067.02	VTL 1192 2 AA	002					
Snyder	18050067.03	VTL 1160 B	002					
Snyder	18050067.04	VTL 1180 A	002					
Reed	08030035.01	VTL 503	010	0000S12871	0.00	70.00	0.00	C
Reed	08030035.01	VTL 1180 D	010	0000S12871	100.00	0.00	55.00	C
Srivastava	18090036.01	VTL 1180 D	010	0000S12872	150.00	0.00	93.00	C
Mangcharoen	18090006.01	VTL 1144 A A	010	0000S12873	150.00	0.00	93.00	C
Kamara	18080038.01	VTL 1180 D	010	0000S12874	125.00	0.00	93.00	C
Gallardo	18070106.01	VTL 1180 D		0000S12875				R
Gallardo	18070106.01	VTL 1110 A	010	0000S12875	150.00	0.00	93.00	C
Smith	18070044.01	VTL 1180 D	010	0000S12876	225.00	0.00	93.00	C
Abidi	18080016.01	VTL 1180 D	010	0000S12877	150.00	0.00	93.00	C
Myers	18050087.01	VTL 1180 D	010	0000S12878	150.00	0.00	93.00	C
Reside	18070162.01	VTL 1180 D	010	0000S12879	200.00	0.00	93.00	
Eim	18080098.01	VTL 1180 D	010	0000S12880	125.00	0.00	93.00	
Salisbury	18040098.01	VTL 1180 D		0000S12881				R
Salisbury	18040098.01	VTL 1110 A	010	0000S12881	150.00	0.00	93.00	
Pridmore	17120024.01	VTL 503	010	0000S12882	0.00	70.00	0.00	
Pridmore	17120024.01	VTL 306 B	010	0000S12882	100.00	0.00	93.00	
Milling	18080129.01	VTL 1180 D		0000S12883				R
Milling	18080129.01	VTL 1110 A	010	0000S12883	150.00	0.00	93.00	
Yao	18090024.01	VTL 1180 D	010	0000S12884	150.00	0.00	93.00	
Vargas	18090065.01	VTL 1180 D	010	0000S12885	225.00	0.00	93.00	C
Press	18050089.01	VTL 402 1	010	0000S12886	50.00	0.00	93.00	C
Tomkowski	17020054.01	VTL 503	010	0000S12887	0.00	70.00	0.00	C
Tomkowski	17020054.01	VTL 1180 D	010	0000S12887	300.00	0.00	93.00	C
Morgan	18070173.01	VTL 1180 D	010	0000S12888	300.00	0.00	93.00	
Lolly	18070065.01	VTL 1180 D	010	0000S12889	100.00	0.00	93.00	C
Wang	18050123.01	VTL 1180 D	010	0000S12890	150.00	0.00	93.00	C
Bowman	18080126.01	VTL 1163 E	010	0000S12891	75.00	0.00	63.00	C
Brudner	18090039.01	VTL 1180 D	010	0000S12892	100.00	0.00	93.00	C
Luchansky	18080042.01	VTL 1180 D	010	0000S12893	150.00	0.00	93.00	C
Zuberi	18060013.01	VTL 1180 D	010	0000S12894	150.00	0.00	93.00	C
Deleon	18080030.01	VTL 1180 D	010	0000S12895	150.00	0.00	93.00	C
Hasan	18080127.01	VTL 1180 D	010	0000S12896	100.00	0.00	93.00	C
Laramee	18080081.01	VTL 1180 D	010	0000S12897	150.00	0.00	93.00	C
Mills	18080044.01	VTL 1180 D	010	0000S12898	100.00	0.00	93.00	
Mallacoccio	18090051.01	VTL 1163 E	010	0000S12899	100.00	0.00	93.00	
Drake	18080031.01	VTL 1180 D	010	0000S12900	200.00	0.00	93.00	C
Fiske	18050070.01	VTL 1180 D	010	0000S12901	100.00	0.00	93.00	C
Rathbun	18080009.01	VTL 1180 D		0000S12902				R
Rathbun	18080009.01	VTL 1110 A	010	0000S12902	150.00	0.00	93.00	C
Cady	18070075.01	PL 240.26	013					
Bowden	18020025.02	VTL 511 1A			500.00	0.00	0.00	
Betton	18080023.01	VTL 402 1	010	0000S12903	75.00	0.00	93.00	C
Siwec	18070175.01	VTL 1110 A		0000S12904				R

TOWN OF COHOCTON JUSTICE COURT

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

Report for October 1, 2018 to October 31, 2018

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Siwiec	18070175.01	VTL 1229 C 3	010	0000S12904	50.00	0.00	93.00 C
Aljaoni	18070143.01	VTL 1180 D	010	0000S12905	300.00	0.00	93.00 C
Tessier	18040027.01	VTL 1180 D		0000S12906			R
Tessier	18040027.01	VTL 1175	010	0000S12906	150.00	0.00	93.00 C
Kim	18080039.01	VTL 1144 A A	010	0000S12907	150.00	0.00	93.00 C
Ramanujam Aravamud	18090064.01	VTL 1180 D	010	0000S12908	100.00	0.00	93.00 C
Ajaz	18080017.01	VTL 1229 C 1B	010	0000S12909	50.00	0.00	93.00 C
Ajaz	18080017.02	VTL 1180 D	010	0000S12909	125.00	0.00	93.00 C
Gangajaliya	18070002.01	VTL 1180 D		0000S12910			R
Gangajaliya	18070002.01	VTL 1110 A	010	0000S12910	150.00	0.00	93.00 C
Schaumloffel	18080130.01	VTL 1180 D	010	0000S12911	100.00	0.00	93.00 C
Chapman	18080065.01	VTL 1180 D	010	0000S12912	125.00	0.00	93.00
Gordon-Campbell	18080101.01	VTL 1180 D	010	0000S12913	150.00	0.00	93.00
Jacome	18060138.01	VTL 1180 D	010	0000S12914	300.00	0.00	93.00
Kim	18090059.01	VTL 1180 D	010	0000S12915	125.00	0.00	93.00
Jean	17110054.01	VTL 1180 D	010	0000S12916	300.00	0.00	93.00
Jean	17110054.02	VTL 1212	002				
Brown	18080095.01	VTL 375 2A	010	0000S12917	50.00	0.00	63.00 C
Jaiswal	18090028.01	VTL 1180 D	010	0000S12918	150.00	0.00	93.00 C
Butler	18080084.01	VTL 1180 D	010	0000S12919	225.00	0.00	93.00
Henson	18090058.01	VTL 375 12A	002				
Dockstader	18030031.01	PL 120.00		0000S12920			R
Dockstader	18030031.01	PL 240.26	010	0000S12920	75.00	0.00	0.00 F \$
Dockstader	18030031.02	PL 145.00	002				
Dockstader	18030031.03	PL 260.10	002				
Hunter	18090078.01	VTL 1180 D	010	0000S12921	100.00	0.00	93.00 C
Jackson	17050034.01	VTL 503	010	0000S12922	0.00	70.00	0.00 C
Jackson	17050034.01	VTL 1180 D	010	0000S12922	100.00	0.00	93.00 C
Martz	18050128.01	VTL 1180 D	010	0000S12923	150.00	0.00	93.00 C
Gamet	18040030.01	VTL 1180 D	010	0000S12924	200.00	0.00	93.00
Garcia-Ramos	18090044.01	VTL 1229 C 1B	010	0000S12925	50.00	0.00	93.00
Isaac	18080080.01	VTL 1180 D		0000S12926			R
Isaac	18080080.01	VTL 1110 A	010	0000S12926	150.00	0.00	93.00
Anderson	18080018.01	VTL 1180 D	010	0000S12927	150.00	0.00	93.00
Young	18100012.01	VTL 375 2A3	002				
Tomas	18080086.01	VTL 1180 D	010	0000S12928	300.00	0.00	93.00 C
Venkatachalam	18070050.01	VTL 1180 D	010	0000S12929	150.00	0.00	93.00 C
Aguilar	18050048.01	VTL 1180 D	010	0000S12930	175.00	0.00	93.00 C
Mohammad	18090008.01	VTL 1180 D	010	0000S12931	250.00	0.00	93.00 C
Jogi	18090002.01	VTL 1180 D	010	0000S12932	125.00	0.00	93.00 C
Lam	18080122.01	VTL 1180 D	010	0000S12933	225.00	0.00	93.00
Lauweret	18080104.01	VTL 1180 D	010	0000S12934	100.00	0.00	93.00
Ullah	18060133.01	VTL 1180 D	010	0000S12935	300.00	0.00	93.00
Wadadekar	18080061.01	VTL 1180 D	010	0000S12936	125.00	0.00	93.00
Thomas	07100082.01	VTL 503	010	0000S12937	0.00	35.00	0.00
Thomas	07100082.01	VTL 1229 C 3A	010	0000S12937	50.00	0.00	93.00
Chintagunta	18070138.01	VTL 1110 A	010	0000S12938	150.00	0.00	93.00
Perry	18070174.01	VTL 1180 D	010	0000S12939	141.00	0.00	0.00 P \$
Bhadury	18060038.01	VTL 1180 D	010	0000S12941	100.00	0.00	93.00 C
Garrehy	18070107.01	VTL 1180 D	010	0000S12942	200.00	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 October 1, 2018 to October 31, 2018

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Coronado	17100027.01	VTL 503	010	0000S12943	0.00	70.00	0.00
Coronado	17100027.01	VTL 1180 D		0000S12943			R
Coronado	17100027.01	VTL 1110 A	010	0000S12943	300.00	0.00	93.00
Sherman	18090074.01	VTL 1180 D	010	0000S12944	100.00	0.00	93.00
Hamil	18060020.01	VTL 1180 D		0000S12945			R
Hamil	18060020.01	VTL 1110 A	010	0000S12945	300.00	0.00	93.00
Nliam	18050115.01	VTL 1180 D	010	0000S12947	50.00	0.00	93.00 P
Feld	18050044.01	VTL 1180 D	010	0000S12948	200.00	0.00	93.00 C
Riley	18080055.01	VTL 1144 A A	010	0000S12949	150.00	0.00	93.00 C
Beier	18090053.01	VTL 1180 D	010	0000S12950	125.00	0.00	93.00 C
Rivera	17060080.01	VTL 503	010	0000S12951	0.00	70.00	0.00 C
Rivera	17060080.01	VTL 1180 D	010	0000S12951	200.00	0.00	93.00 C
Fyock	18090067.01	TAX 1815 A1A1	001	0000S12952	200.00	0.00	0.00 C
Bando	18080021.01	VTL 1144 A A	010	0000S12953	150.00	0.00	93.00
Martin	00040102.01	VTL 1180D	010	0000S12954	150.00	0.00	35.00
Pisciotta-Belliard	18050088.01	VTL 1180 D	010	0000S12955	150.00	0.00	93.00 C
Mcdonald	18060148.01	VTL 1180 D	010	0000S12956	100.00	0.00	94.00
Spafford-Davis	18080085.01	VTL 1180 D	010	0000S12957	150.00	0.00	93.00
Chugh	18090072.01	VTL 1229 C 1A	010	0000S12958	50.00	0.00	93.00 C
Chugh	18090072.02	VTL 1180 D	010	0000S12958	100.00	0.00	93.00 C
Chavan	18070023.01	VTL 1180 D	010	0000S12959	150.00	0.00	93.00 C
Delpriore	18090056.01	VTL 1180 D	010	0000S12960	100.00	0.00	93.00 C
Little	18090069.01	TAX 1815 A1A1	001	0000S12961	200.00	0.00	0.00 C
Brown	18090055.01	VTL 1180 D	010	0000S12962	250.00	0.00	93.00 C
Jasmin	17120014.01	VTL 1144 A A	010	0000S12963	0.00	15.00	0.00
Jasmin	17120014.01	VTL 503	010	0000S12963	0.00	70.00	0.00
Jasmin	17120014.01	VTL 1144 A A	010	0000S12963	150.00	0.00	93.00
Salazar-Hermogene	18060079.01	VTL 1180 D	010	0000S12964	100.00	0.00	93.00 C
Maffia	18050002.01	VTL 1180 D	010	0000S12965	150.00	0.00	93.00
Dyck	18060074.01	VTL 1229 C 3	010	0000S12966	50.00	0.00	93.00
Littman	18100019.01	VTL 1110 A	010	0000S12967	150.00	0.00	93.00
Bakshi	18070001.01	VTL 1180 D		0000S12968			R
Bakshi	18070001.01	VTL 1110 A	010	0000S12968	150.00	0.00	93.00 C
Nomula	18100004.01	VTL 1229 C 1B	010	0000S12969	75.00	0.00	93.00 C
Abusalah	18070014.01	VTL 1180 D	010	0000S12970	150.00	0.00	93.00
La	18080040.01	VTL 1144 A A	010	0000S12971	150.00	0.00	93.00
Pullen	18090052.01	VTL 1180 D	010	0000S12972	150.00	0.00	93.00 C
Urban	18050091.01	VTL 1180 D	010	0000S12973	200.00	0.00	93.00 C
Herman	18090017.01	VTL 1180 D	010	0000S12974	225.00	0.00	93.00 C
Sun	18080110.01	VTL 1180 D	010	0000S12975	225.00	0.00	93.00 C
Yousaf Zai	18030029.01	VTL 1180 D	010	0000S12976	150.00	0.00	93.00 C
Waite	18040060.01	VTL 1110 A	010	0000S12977	150.00	0.00	93.00 C
Chang Jr	18060040.01	VTL 1180 D		0000S12978			R
Chang Jr	18060040.01	VTL 1110 A	010	0000S12978	150.00	0.00	93.00
Salvia	18090088.01	VTL 1110 A	010	0000S12979	125.00	0.00	93.00
Oswald	18100036.01	VTL 1180 D	010	0000S12980	150.00	0.00	93.00
Slavoski	18040100.01	VTL 1180 D	002		0.00	70.00	0.00
Gray	18050027.01	VTL 1180 D	010	0000S12982	250.00	0.00	93.00 C

18791.00 610.00 10475.00

Total for report period: \$29876.00

TOWN OF COHOCTON JUSTICE COURT

Report for October 1, 2018 to October 31, 2018

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

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Smith	18090012.01	VTL 306 B	010	00000D2245	75.00	0.00	93.00
Doyle	18090007.01	VTL 1180 D	010	00000D2246	100.00	0.00	93.00
Verdi	18070014.01	VTL 1110 A	010	00000D2247	125.00	0.00	93.00
Verdi	18070014.02	VTL 509 1	010	00000D2247	150.00	0.00	93.00
Khalil	18070008.01	VTL 1180 D		00000D2248			R
Khalil	18070008.01	VTL 1163 E	010	00000D2248	100.00	0.00	93.00
Hall	17080020.01	VTL 503	010	00000D2249	0.00	70.00	0.00
Hall	17080020.01	VTL 1180 D	010	00000D2249	150.00	0.00	93.00
Dunham	18080029.01	PL 120.05	074				
Dunham	18080029.02	PL 120.07	074				
Dunham	18080029.03	PL 105.10 01	074				
Chatterton	18080030.01	PL 120.07	074				
Chatterton	18080030.02	PL 120.05	074				
Chatterton	18080030.03	PL 105.10 01	074				
Snyder	18020003.02	PL 140.25 02	074				
Millard	18080007.01	VTL 1201 A	010	00000D2250	75.00	0.00	25.00 C
Cheng	18070006.01	VTL 1180 D		00000D2251			R
Cheng	18070006.01	VTL 1110 A	010	00000D2251	125.00	0.00	93.00 C
Nauth Rai	18080012.01	VTL 1180 D	010	00000D2252	125.00	0.00	93.00 C
Czarnecki	18090019.01	VTL 375 2A1	002				
Feely	18020005.01	VTL 503	010	00000D2253	0.00	70.00	0.00 \$
Feely	18020005.01	VTL 306 B	010	00000D2253	75.00	0.00	93.00 \$
Bradley	18080031.01	VTL 401 1A	010	00000D2254	125.00	0.00	93.00
Alam	18060019.01	VTL 1180 D	010	00000D2255	96.00	0.00	0.00 F
Levine	18090022.01	VTL 1110 A	010	00000D2256	125.00	0.00	93.00 C
Fox	18090027.01	VTL 1180 D	010	00000D2257	125.00	0.00	93.00 \$
Cappadonia	18060014.01	VTL 1110 A	010	00000D2258	125.00	0.00	93.00 C
Trimmer	18090016.01	VTL 1180 D	010	00000D2259	100.00	0.00	93.00
Alcantara	18090005.01	VTL 1180 D	010	00000D2260	100.00	0.00	93.00
Anez Barrera	18090006.01	VTL 1180 D	010	00000D2262	125.00	0.00	93.00
Golding	18080010.01	VTL 375 2A1	010	00000D2263	75.00	0.00	63.00
Golding	18080010.02	VTL 375 12A	010	00000D2263	75.00	0.00	63.00
Golding	18080013.01	PL 221.05	010	00000D2264	100.00	0.00	125.00
Walker	18090034.01	VTL 306 B	010	00000D2265	75.00	0.00	93.00 \$
Banga	18090026.01	VTL 1180 D	010	00000D2266	125.00	0.00	93.00 C
Brandt	18080020.01	VTL 306 B	010	00000D2267	75.00	0.00	93.00 \$
Saltsman	18100011.01	VTL 375 2A1	002				
Ross	18100012.01	CIVIL		00000D2268	0.00	15.00	0.00
Conrad	18050005.01	VTL 403 1	010	00000D2269	25.00	0.00	93.00 C
Pease	18070023.01	VTL 1180 D	010	00000D2270	125.00	0.00	93.00 C
Harper	18090029.01	VTL 1180 D	010	00000D2271	125.00	0.00	93.00

2821.00 155.00 2322.00

Total for report period: \$5298.00

Town of Cohocton
Ambulance Commissioner Report
November 2018

The following motions were approved by the Commissioner's at the November 12, 2018 meeting:

To run an ad for the Ambulance Commissioner Election to be held on Dec 11, 2018 at the Village Hall from 6-8pm. There are (2) 1 year unexpired terms and (1) 3 year term.

To accept the bid for the Stryker Power Stretcher for \$20485.92.

Other matters discussed and approved:

There is a training session scheduled with Jerry Cummins for Dec. 5 at the Hatch Hose building for 7:30. This is for Medicare Fraud.

Reminder only 2 town board members have completed Cohocton Policy HIPPA training which is mandated.

Amanda and Wendy have been diligently working to get the training set up for us to proceed with approval to carry and use Narcan, Albuterol, and the Epi.

There are numerous problems with the paid staff which are being addressed, including scheduling, chart completion, rig sheets and stocking, as well as cleaning up after their selves.

Respectfully submitted,

Judith Hall, Ambulance Commission Chair

COHOCTON JOINT PLANNING BOARD MEETING MINUTES**November 1, 2018**

The monthly meeting of the Cohocton Joint Planning Board was held on Thursday evening, November 1, 2018 at 7:00 pm in the Village Office building located at 17 South Main St. Cohocton NY 14826.

Present were: Chairman Raymond Schrader, David Pietrucha, Ted Walker, Judi Hall and Freda Feely.

Absent: Russell Gray and Jeremy Wise.

Also Present: Ron Towner, Cheryl Deussenbery, Cindy Levesque and Jim Feely. Janet Thigpen from Southern Tier Regional Planning and Development was also in attendance.

Chairman Schrader opened the meeting with the Pledge to the Flag at 7:10 pm.

Minutes from the October meeting were review by the Board. Motion was made by Chairman Schrader to accept the minutes, Ted Walker seconded the motion, motion carried.

Janet Thigpen attended the meeting with her model presentation regarding the flood plains and discussed the Flood Smart Committee. Flood plain management was also discussed, what are our actions and priorities to this subject.

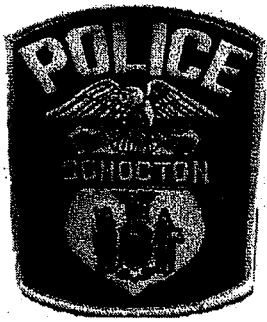
The Flood Smart Assessment checklist was gone over for high, medium and low priority actions for the Town and Village objectives.

Presentation ended at 9:10 pm.

Motion was made by Chairman Schrader to adjourn the meeting, motion seconded by Ted Walker, motion carried.

Meeting adjourned at 9:15 pm.

Minutes prepared by Judith Carey – Planning Board Clerk



Cohocton Police Department

Kerry D. Pebbles
Chief of Police

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


MONTHLY REPORT - OCTOBER 2018

Assist Other Agency	5		
NYS P 1		Ambulance 3	FD 1
Assault	0		
Check Welfare	4		
Civil	1		
Comm. Service	13		
Court	0		
Crim. Mischief	1		
Domestics/Family Offense	2		
Disorderly Conduct	0		
Drug	1		
Harassment	1		
Landlord/Tenant	0		
Larceny	2		
Local Ordinance	1		
Meetings	4		
Missing Person	1		
Motor Veh. Accident	3		
Property Checks	30		
School Service	3		
Suspicious Person/Act	3		
Traffic Complaint	3		
Trespass	0		
Warrants	1		
Windmill Patrols	2		
Vehicle & Traffic Tickets	8		
Criminal Arrests	0		
DWI	0		
Calls for Service	81		

Respectfully submitted,
Chief Kerry D. Pebbles

memo

Town of Cohocton

To: Supervisor Johnson and Town Board Members
From: Valary R. Muscarella, Assessor 
Date: 11/16/18
Re: October/November 2018 Report

- RPS file was updated with sales and name & address changes for each tax bill printing deadline. Tax collectors are then notified by email of any name and address changes occurring after the deadline.
- Star Enhanced and Senior Citizen exemption renewal forms have been mailed. I included an information sheet with each type that includes an offer to assist with the completion of the forms. With the IVP changes this year there may be some confusion and/or frustration so the goal is to eliminate that as much as possible. I will also hold office hours Saturday, December 1st from 9-1 for anyone that can't make it on a Friday and would like help or to drop off their forms but need copies made prior to submitting them.
- Clergy, not-for-profit, disability and other exemptions renewals were also mailed.
- Currently working on the ag renewals and they should be ready for mailing by the end of the month.
- I attended the Steuben Co. Assessors' Association meeting both months. Star continues to be the main topic. As we navigate the State's Star changes it becomes more complicated, but the issues will be resolved and next year should go more smoothly. Wendy Jordan, RPTS County Director and Melissa Edwards also from County RPTS along with RaeAnn Engler from State ORPTS regularly keep us up to date and informed. Their contributions are exceptional and greatly appreciated.