

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

TO THE TOWN BOARD OF THE TOWN OF COHOCTON

November 30, 2019

MONTHLY REPORT OF THE SUPERVISOR

RECEIVED FROM:	FUNDS		RECEIPTS		DISBURSEMENT		AMBULANCE		WATER		T & A	
	GENERAL	GEN-OUT	HWY-TOWN	HWY-OUT	VOC Fire	ANC Fire	LIGHTS	DISTRICT	SW	TA		
	A	B	DA	DB	SF1-	SF2-	SL	SM1-	SW	TA		
Five Star Beginning Balance	\$845,374.51	\$53,041.70	\$566,837.39	-\$106,984.45	\$0.00	\$0.00	\$8,225.27	\$252,432.81	\$86,908.33		\$9,078.84	
Town Clerk	\$1,219.90	\$56.91										
Justice/Snyder	\$12,271.00											
Justice/Dorm	\$13,335.00											
Park Receipts												
Ambulance Insurance Payout	\$1,910.97							\$2,736.46				
Billing Recovery - PAB								\$2,065.90				
HCCLAMPMTNGS, INC									\$4,871.10			
Water Rents												
Water Rents - Town Property												
Sales Tax												
Police Car S/B												
Sale Of Real Estate	\$7,535.00											\$51,205.77
Gross Payroll												\$9,673.81
Health & Dental Insurance												
Village Fuel												
TOW Dog Control	\$1,871.10											
From Barclay Damon	\$173.12											
Interest - Five Star	\$75.49	\$4.74	\$50.62	\$0.00			\$0.74	\$22.54	\$7.76		\$1.00	
TOTAL RECEIPTS	\$38,391.58	\$61.65	\$50.62	\$903.51	\$0.00	\$0.00	\$0.74	\$4,824.90	\$4,878.86		\$60,880.58	
TOTAL	\$883,766.09	\$53,103.35	\$566,888.01	-\$106,080.94	\$0.00	\$0.00	\$8,226.01	\$257,257.71	\$91,787.19		\$69,959.42	
DISBURSEMENT												
PAY TO												
Payroll (23,24)	\$26,072.72	\$1,059.72	\$10,620.24	\$11,291.59					\$2,161.50		\$33,778.51	
Abstract-011 - Total	\$122,657.83	\$183.09	\$225,366.18	\$60,750.14			\$959.12	\$16,710.21	\$1,062.64		\$12,898.44	
Abstract 011 - Prepays - October	\$65,105.82	\$3.09						\$6.18	\$39.56			
Abstract 011 - Regular	\$57,552.01	\$180.00	\$225,366.18	\$60,750.14	\$0.00	\$0.00	\$959.12	\$16,704.03	\$1,023.08		\$12,898.44	
Transfer To Reserves	\$8,500.00		\$25,000.00						\$7,392.00			
Local 71 LUOE/Health Insurance	\$3,014.01			\$5,801.97								
Shelter Point/Dental Insurance	\$282.34			\$575.49								
Federal Taxes												\$10,680.20
NYS Income Tax												\$1,688.88
NYS Retirement												\$847.84
Deferred Compensation												\$355.63
Income Execution												\$35.93
Union Dues & Fees												\$479.10
TOTAL PAYMENTS	\$95,421.08	\$1,239.72	\$260,986.42	\$78,419.19	\$0.00	\$0.00	\$959.12	\$16,704.03	\$10,576.58		\$61,084.53	
Fund Balance	\$788,345.01	\$51,853.63	\$305,901.59	-\$184,500.13	\$0.00	\$0.00	\$7,266.89	\$240,553.68	\$81,210.61		\$8,874.89	

Capital Reserves Funds

- A - Building Improvements \$188,464.51
- A - Park Improvements \$27,133.28
- A - Sidewalk Improvements \$1,060.03
- A - Police Equipment \$17,501.43
- DA - Highway Equipment \$178,760.07
- SW - Water Improvements \$22,040.40

\$434,959.72

Supervisor

Date

*David T. Johnson*  
12/17/2019

TOWN CLERK'S MONTHLY REPORT

NOVEMBER, 2019

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**DISBURSEMENTS**

PAID TO SUPERVISOR FOR GENERAL FUND

PAID TO SUPERVISOR FOR PART TOWN FUND

PAID TO NYS DEC FOR DECALS

PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

**TOTAL DISBURSEMENTS**

CK# 1269  
\$ 1327.47  
918.87  
408.60  
Auto Paid 1,313.13  
CK# 1270 19.00  
2,659.60

DECEMBER 4, 2019

  
DANIEL T. JOHNSON JR.

, 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

NOVEMBER, 2019

TO THE SUPERVISOR:

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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:

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<b>A1255</b>				
	<u>8</u>	DECALS	<u>33.87</u>	
	<u>6</u>	MISC	<u>600.00</u>	
		<b>TOTAL TOWN CLERK FEES</b>		<b>633.87</b>
<hr/>				
<b>A2001</b>				
	<u>1</u>	PARK - PAVILION A	<u>60.00</u>	
	<u>1</u>	PARK - PAVILION B	<u>50.00</u>	
		<b>TOTAL A2001</b>		<b>110.00</b>
<hr/>				
<b>A2544</b>				
	<u>17</u>	DOG LICENSES	<u>175.00</u>	
		<b>TOTAL A2544</b>		<b>175.00</b>
<hr/>				
<b>B2110</b>				
	<u>2</u>	ZONING PERMITS	<u>20.00</u>	
	<u>2</u>	VARIANCE	<u>100.00</u>	
		<b>TOTAL B2110</b>		<b>120.00</b>
<hr/>				
<b>B2555</b>				
	<u>4</u>	BUILDING PERMITS	<u>288.60</u>	
		<b>TOTAL B2555</b>		<b>288.60</b>

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<b>Daily Split of the Billing Period :</b>
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<b>Date</b>	<b># of Txns</b>	<b>Gross Sales</b>	<b>Commissions</b>	<b>Net Sales</b>
01-NOV-19	2	0.00	0.00	0.00
02-NOV-19	0	0.00	0.00	0.00
03-NOV-19	0	0.00	0.00	0.00
04-NOV-19	4	15.00	0.83	14.17
05-NOV-19	0	0.00	0.00	0.00
06-NOV-19	1	0.00	0.00	0.00
07-NOV-19	0	0.00	0.00	0.00
08-NOV-19	0	0.00	0.00	0.00
09-NOV-19	0	0.00	0.00	0.00
10-NOV-19	0	0.00	0.00	0.00
11-NOV-19	0	0.00	0.00	0.00
12-NOV-19	4	158.00	8.70	149.30
13-NOV-19	0	0.00	0.00	0.00
14-NOV-19	5	145.00	7.98	137.02
15-NOV-19	5	72.00	3.98	68.02
16-NOV-19	0	0.00	0.00	0.00
17-NOV-19	0	0.00	0.00	0.00
18-NOV-19	0	0.00	0.00	0.00
19-NOV-19	1	10.00	0.55	9.45
20-NOV-19	0	0.00	0.00	0.00
21-NOV-19	0	0.00	0.00	0.00
22-NOV-19	1	535.00	5.89	529.11
23-NOV-19	0	0.00	0.00	0.00
24-NOV-19	0	0.00	0.00	0.00
25-NOV-19	1	32.00	1.76	30.24
26-NOV-19	0	0.00	0.00	0.00
27-NOV-19	1	380.00	4.18	375.82
28-NOV-19	0	0.00	0.00	0.00
29-NOV-19	0	0.00	0.00	0.00
30-NOV-19	0	0.00	0.00	0.00
<b>Total :</b>		<b>1,347.00</b>	<b>33.87</b>	<b>1,313.13</b>

TOWN OF COHOCTON

**Detail of Decals Transactions**

For the period 11/01/2019 through 11/30/2019

12/04/2019

11:02:16

<b>Date</b>	<b>Gross Sales</b>	<b>Commission</b>	<b>Net Sales</b>
11/04/2019	15.00	0.83	14.17
11/12/2019	158.00	8.70	149.30
11/14/2019	145.00	7.98	137.02
11/15/2019	72.00	3.98	68.02
11/19/2019	10.00	0.55	9.45
11/22/2019	535.00	5.89	529.11
11/25/2019	32.00	1.76	30.24
11/27/2019	380.00	4.18	375.82
<b>Grand Total:</b>	<b>1,347.00</b>	<b>33.87</b>	<b>1,313.13</b>

Month Reported: NOVEMBER, 2019

County: STEUBEN

Code: 46

TOWN OF COHOCTON

Code: 09

Prepared by: MARTHA R. HALL, TOWN CLERK

Date Prepared: DECEMBER 4, 2019

## Dog License Monthly Report

Original ID Dog Licenses sold	<u>1</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>16</u>
Purebred License Renewals sold	<u>0</u>
<b>Total sold</b>	<b><u>17</u></b>

LICENSE TYPES AND FEES COLLECTED	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>16</u>	\$10.00 ea <u>160.00</u>	\$1.00 ea <u>16.00</u>
Unspayed and Unneutered Dogs	<u>1</u>	\$15.00 ea <u>15.00</u>	\$3.00 ea <u>3.00</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>
<b>Total licenses sold</b>	<b><u>17</u></b>	<b><u>175.00</u></b>	<b><u>19.00</u></b>

### REPLACEMENT AND PUREBRED TAG ORDERS

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

### DISBURSEMENTS

Paid to Supervisor	<u>\$175.00</u>
Paid to NYS Animal Population Control Program	<u>\$19.00</u>

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

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

Month of Submission: NOVEMBER, 2019  
County: STEUBEN      Town of Cohocton  
TCV Code: 4609      Steuben Cohocton  
Prepared by: Martha R. Hall, Town Clerk  
Date Prepared: DECEMBER 4, 2019

**ANIMAL POPULATION CONTROL PROGRAM SUBMISSION**

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

<b>LICENSE TYPES AND FEES COLLECTED</b>	<b>Unspayed/Unneutered - Four months of age or older</b>
Spayed and Neutered Dogs	\$1.00 ea =      \$16.00
Unspayed and Unneutered Dogs	\$3.00 ea =      \$3.00
<b>TOTAL AMOUNT REMITTED</b>	<b>\$19.00</b>
<b>Check Number:</b>	



# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of  
NOVEMBER 2019

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>12/04/2019</u>
	Mailing Address <u>PO BOX 200</u> <u>ATLANTA NY</u> Zip <u>14808</u> E-mail Address Phone _____ (585) 534-5100	

## 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.

12/04/19  
11:02:55

## TOWN OF COHOCTON Cash Book Transactions

For the period 11/01/19 through 11/30/19

Total: \$2,659.60

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
11/01/19	LEVINSON KEITH	BUILDING PERMITS 4 WEST AVE EXT PER					25.00
11/04/19	FEELY STEPHANIE	0001187/FS RENEWAL 1104241		11.00			
11/04/19	FEELY STEPHANIE	0001188/FU RENEWAL 1104242		18.00			
11/04/19	EARLEY JESSE	BUILDING PERMITS 4394 NAPLES ST PER CAC					100.00
11/04/19	DECALS	DECALS DAILY TOTAL	15.00				
11/04/19	EARLEY JESSE	ZONING PERMITS 4394 NAPLES ST PER CAC					10.00
11/07/19	EARLEY JESSE	VARIANCE 4394 NAPLES ST PER CAC					50.00
11/07/19	AMMARELL DAVE	VARIANCE 7 MAPLE ST ATLANTA PER CAC					50.00
11/08/19	SEARLS BEVERLY	0001007/FS RENEWAL 1104243		11.00			
11/08/19	WISE DONALD	0001362/MN RENEWAL 1104244		11.00			
11/12/19	CHANCE EDITH	0000455/FS RENEWAL 1104246		11.00			
11/12/19	SCHWINGEL JUDY	0000898/MN RENEWAL 1104245		11.00			
11/12/19	DECALS	DECALS DAILY TOTAL	158.00				
11/13/19	MALONE REBECCA	0000340/MN Dead					
11/13/19	MALONE REBECCA	0000348/MN RENEWAL 1104249		11.00			
11/13/19	SHUTT TIFFANY	0001020/MN RENEWAL 1104248		11.00			
11/13/19	SCHUMACHER MARCY	0001166/FS RENEWAL 1104247		11.00			
11/13/19	ZURIS LORRAINE	0001202/MN RENEWAL 1104250		11.00			
11/13/19	MCCASLIN BETTY	MISC PAVILION DEPOSIT AUG 1, 2020					100.00
11/14/19	COMSTOCK LOIS	0001017/MU Dead					
11/14/19	DECALS	DECALS DAILY TOTAL	145.00				
11/15/19	DECALS	DECALS DAILY TOTAL	72.00				
11/19/19	CLARK SABINE & WILLIAM	0000255/FS Dead					
11/19/19	CLARK SABINE & WILLIAM	0001256/FS ORIGINAL		11.00			
11/19/19	DECALS	DECALS DAILY TOTAL	10.00				
11/21/19	EARLEY DAVID	BUILDING PERMITS 23 BEECHER ST PER CAC					25.00
11/21/19	EARLEY DAVID	ZONING PERMITS 23 BEECHER ST PER CAC					10.00
11/22/19	RIZZIERI CHRISTOPHER	BUILDING PERMITS 10619 BEALS RD. PER					138.60
11/22/19	DECALS	DECALS DAILY TOTAL	535.00				
11/25/19	DEUSENBERY GERALDINE	0000457/FS RENEWAL 1104251		11.00			
11/25/19	SAHRLE JANICE	0000869/FS RENEWAL 1104253		11.00			
11/25/19	VOSE ALDEN	0000874/MN RENEWAL 1104252		11.00			
11/25/19	DECALS	DECALS DAILY TOTAL	32.00				
11/25/19	WILSON CAROLYN	MISC PAVILION RENTAL DEP. JULY 25					100.00
11/26/19	MOIR TERRI	0000128/MN Dead					
11/26/19	DELEO DIANE	0000692/FS RENEWAL 1104254		11.00			
11/26/19	FLEISHMAN RENEE	MISC PAVILION DEPOSIT AUG 9 2020					100.00
11/26/19	FLEISHMAN RENEE	MISC PAVILION DEPOSIT AUGUST 2 2020					100.00
11/26/19	HARTER FREDRICK	MISC PAVILION DEPOSIT AUGUST 9 2020					100.00
11/26/19	GRANGER PATRICIA	MISC PAVILION DEPOSIT JUL 19 2020					100.00
11/26/19	FLEISHMAN RENEE	PARK - PAVILION A AUGUST 9 2020					60.00
11/26/19	FLEISHMAN RENEE	PARK - PAVILION B AUGUST 2 2020					50.00
11/27/19	HOPPOUGH BONNIE	0000871/MN RENEWAL 1104256		11.00			
11/27/19	HOPPOUGH BONNIE	0000872/MN RENEWAL 1104257		11.00			
11/27/19	DECALS	DECALS DAILY TOTAL	380.00				

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<b>Total:</b>	<b>\$2,659.60</b>	1,347.00	194.00	0.00	0.00	1,118.60
<b>Deposit Amount:</b>	<b>2659.60</b>					
<b>Credit Card Amount:</b>	<b>0.00</b>					

Dog Control Report  
Town of Cohasset  
Nov. 2019

11/03 - Dog @ lg. / Rte 311 - Husky  
(Blk + wh) Not Located.

11/09 - Dog Barking Complaint  
Dog tied-out for several  
hours barking / Warning  
given.

11/11 - Dog @ lg. / In traffic / Blk Lab /  
Dog wouldn't approach  
anyone / Ran away / went  
back onto the property.

11/11 - Dog @ lg. / In traffic / Blk Lab /  
couldn't approach / Contacted  
owner to retrieve dog and secure.

11/20 - Dog @ lg. / St. Bernard.  
(Female) Tri / Collar / No tags  
Owner listed on Facebook  
Missing from Avoca

11/24 - Dog tied-out \ No Shelter  
- Warning to Provide Shelter.

11/28 - Dog @ lg \ St Rte 415 N.  
Terrier \ Beige (F)  
Owner located.

11/29 - Monthly Town Dog Control  
Meeting \ Avoca Court

11/30 - Made Copies - Complaint  
Forms + delivered Reports

December 10, 2019

We had our first ice and snow storm this month. Most everything went off without a hitch, however we had quite few truck break downs this month. John's truck had the side dump break down. Received a quote from Wilbri's to repair, quote came back for \$8,000. We were able to temporarily repair in house for far cheaper. Tim's truck was sent into Pete for what was thought to be DEF/emission issues, however it was only a cracked fuel return line sucking air. We replaced the chain spreader in Tim's truck as well.

The CHIPs paperwork has been completed and submitted at the beginning of the month (November). The remaining CHIPs paperwork will be handed in for February's deadline.

I have gathered multiple quotes for replacement trucks and will be handing them in to go over at the board meeting this month.

LINE ITEM TRANSFERS:

Transfer \$15,000 FROM DA5130.2 TO DA5130.443

Regards,

Rich Schumacher

# TOWN OF COHOCTON JUSTICE COURT

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

Report for November 1, 2019 to November 30, 2019

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Mathieu	19090024.01	VTL 1180 D	010	0000S13748	200.00	0.00	93.00	C
Page	19100011.01	VTL 402 1	010	0000S13749	50.00	0.00	93.00	C
Sanghvi	19090026.01	VTL 1180 D	010	0000S13750	250.00	0.00	93.00	C
Sioumpas	19080027.01	VTL 1180 D		0000S13751				R
Sioumpas	19080027.01	VTL 1175	010	0000S13751	150.00	0.00	93.00	C
Ferruccio	19090034.01	VTL 1180 D	010	0000S13752	125.00	0.00	93.00	C
Farhadi	19020024.01	VTL 1180 D	010	0000S13753	300.00	0.00	93.00	
Cranmer	19100020.01	VTL 1180 D	002					
Jacobs	19060053.01	VTL 401 1A		0000S13754				R
Jacobs	19060053.01	VTL 1220 A	010	0000S13754	100.00	0.00	93.00	
Jacobs	19060053.02	VTL 1180 D		0000S13754				R
Jacobs	19060053.02	VTL 1110 A	010	0000S13754	150.00	0.00	93.00	
Speight	19090011.01	VTL 402 1	010	0000S13755	50.00	0.00	93.00	
White	16030005.01	VTL 503	010	0000S13756	0.00	140.00	0.00	C
White	16030005.01	VTL 509 1	010	0000S13756	150.00	0.00	93.00	C
White	16030005.02	VTL 511 2A2	002					
White	16030005.03	VTL 1180 D		0000S13756				R
White	16030005.03	VTL 1110 A	010	0000S13756	150.00	0.00	93.00	C
Hill	19070069.01	VTL 1229 C 3A		0000S13757				R
Hill	19070069.01	VTL 1229 C 3	010	0000S13757	50.00	0.00	93.00	
Hill	19070069.02	VTL 1180 D		0000S13757				R
Hill	19070069.02	VTL 1110 A	010	0000S13757	150.00	0.00	93.00	
Kasiko	17060037.01	VTL 503	010	0000S13758	0.00	70.00	0.00	
Kasiko	17060037.01	VTL 1229 C 3	010	0000S13758	50.00	0.00	93.00	
Arcuri	19050020.01	VTL 503	010	0000S13759	0.00	70.00	0.00	C
Arcuri	19050020.01	VTL 1180 D	010	0000S13759	175.00	0.00	93.00	C
Xu	19100014.01	VTL 1180 D	010	0000S13760	150.00	0.00	93.00	C
Mudgal	19090006.01	VTL 1180 D	010	0000S13761	150.00	0.00	93.00	C
Mudgal	19090006.02	VTL 1229 C 1A		0000S13761				R
Mudgal	19090006.02	VTL 1229 C 1	010	0000S13761	100.00	0.00	93.00	C
Mudgal	19090006.03	VTL 1229 C 1A		0000S13761				R
Mudgal	19090006.03	VTL 1220 A	010	0000S13761	150.00	0.00	93.00	C
Stern	19050026.01	VTL 503	010	0000S13762	0.00	70.00	0.00	C
Stern	19050026.01	VTL 1180 D	010	0000S13762	300.00	0.00	93.00	C
Jaeger	19090014.01	VTL 1180 B		0000S13763				R
Jaeger	19090014.01	VTL 1110 A	010	0000S13763	150.00	0.00	93.00	\$
Nybeck	19050019.01	VTL 1180 D	010	0000S13764	150.00	0.00	93.00	C
Miles	17120022.01	VTL 503	010	0000S13765	0.00	70.00	0.00	C
Miles	17120022.01	VTL 1180 D	010	0000S13765	225.00	0.00	93.00	C
Riano Camacho	19040033.01	VTL 503	010	0000S13766	0.00	140.00	0.00	C
Riano Camacho	19040033.01	VTL 1163 D	010	0000S13766	50.00	0.00	93.00	C
Riano Camacho	19040033.02	VTL 1180 D	010	0000S13766	100.00	0.00	93.00	C
Smith	13040030.01	VTL 1180 D	010	0000S13767	150.00	0.00	93.00	
Wilson	19110009.01	VTL 1110 A	010	0000S13768	125.00	0.00	93.00	C
Demirci	19090033.01	VTL 1180 D	010	0000S13769	150.00	0.00	93.00	
Nicastro	19080013.01	VTL 1180 D		0000S13770				R
Nicastro	19080013.01	VTL 1110 A	010	0000S13770	150.00	0.00	93.00	C
Tompkins	19090037.01	VTL 1180 D	010	0000S13771	150.00	0.00	93.00	C
Casey	19070009.01	VTL 1180 D		0000S13772				R
Casey	19070009.01	VTL 1110 A	010	0000S13772	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 November 1, 2019 to November 30, 2019

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Kramer	19090016.01	VTL 1180 D	010	0000S13773	150.00	0.00	93.00 C
Khan	19070080.01	VTL 1180 D		0000S13774			R
Khan	19070080.01	VTL 1110 A	010	0000S13774	150.00	0.00	93.00
Strawbridge	19080015.01	VTL 1180 D		0000S13775			R
Strawbridge	19080015.01	VTL 1110 A	010	0000S13775	150.00	0.00	93.00
Stauffer	19100009.01	VTL 1180 D	010	0000S13776	150.00	0.00	93.00
Kirk	19090017.01	VTL 1180 B	010	0000S13777	125.00	0.00	93.00
Edwards	19070077.01	VTL 1180 D		0000S13778			R
Edwards	19070077.01	VTL 1110 A	010	0000S13778	250.00	0.00	98.00
Slemmer	19100021.01	VTL 1180 D		0000S13779			R
Slemmer	19100021.01	VTL 1110 A	010	0000S13779	150.00	0.00	93.00 C
Walrath	19080021.01	VTL 1180 D	010	0000S13780	300.00	0.00	93.00 C
Rigolli	19080034.01	VTL 1180 D	010	0000S13781	150.00	0.00	93.00 C

6075.00      560.00      3725.00

Total for report period: \$10360.00



# TOWN OF COHOCTON JUSTICE COURT

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

Report for November 1, 2019 to November 30, 2019

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Pogel	19100018.01	VTL 1225 C 2A	010	00000D2695	100.00	0.00	93.00	C
Wood	19080041.01	VTL 1128 A	010	00000D2696	100.00	0.00	93.00	
Schaffer	19110006.01	VTL 376 A 2	002					
Hoffman	19100010.01	VTL 1144 A A	010	00000D2697	150.00	0.00	93.00	C
Lawson	19080005.01	VTL 1180 D	010	00000D2698	100.00	0.00	93.00	C
Paules	19100007.01	VTL 1180 D	010	00000D2699	140.00	0.00	93.00	
Keeney	19080083.01	VTL 1180 D		00000D2700				R
Keeney	19080083.01	VTL 1110 A	010	00000D2700	125.00	0.00	93.00	
Rodger	19100060.01	VTL 375 22	002					
Boland	19100032.01	VTL 1110 A	010	00000D2701	125.00	0.00	93.00	\$
Elam	18090001.01	VTL 503	010	00000D2702	0.00	70.00	0.00	
Elam	18090001.01	VTL 1180 D		00000D2702				R
Elam	18090001.01	VTL 1175	010	00000D2702	125.00	0.00	93.00	
Hyland	19100048.01	VTL 1110 A	010	00000D2703	125.00	0.00	93.00	
Rogers	19090046.01	VTL 1180 D	010	00000D2704	100.00	0.00	93.00	
Hussain	19070018.01	VTL 1110 A		00000D2705				R
Hussain	19070018.01	VTL 1175	010	00000D2705	125.00	0.00	93.00	C
Swerling	19100049.01	VTL 1110 A	010	00000D2706	125.00	0.00	93.00	C
Kawish	19090042.01	VTL 1180 D	010	00000D2707	125.00	0.00	93.00	C
Zastawny	19060025.01	VTL 1180 B		00000D2708				R
Zastawny	19060025.01	VTL 1110 A	010	00000D2708	125.00	0.00	93.00	\$
Pettit	19090056.01	VTL 1180 D	010	00000D2709	125.00	0.00	93.00	
Barber	98050076.01	VTL 1180D		00000D2710				R
Barber	98050076.01	VTL 1180D	010	00000D2710	125.00	0.00	30.00	
Calderon	19100015.01	VTL 1180 D	010	00000D2711	125.00	0.00	93.00	C
Alassadi	19070031.01	VTL 1180 D	010	00000D2712	125.00	0.00	93.00	C
Mcgregor	19090055.01	VTL 1110 A	010	00000D2713	125.00	0.00	93.00	C
Ning	19100022.01	VTL 402 1	010	00000D2714	100.00	0.00	93.00	
Lucinski	19100020.01	VTL 1180 D		00000D2715				R
Lucinski	19100020.01	VTL 1110 A	023	00000D2715	125.00	0.00	93.00	C
160.50 (5)(a) Expunge	19090058.01	PL 221.05	023	00000D2716	75.00	0.00	125.00	C
Lambert	19090058.02	VTL 1110 A	010	00000D2716	125.00	0.00	93.00	C
Budnack	19080051.01	VTL 1180 D		00000D2717				R
Budnack	19080051.01	VTL 1110 A	010	00000D2717	125.00	0.00	93.00	\$
Campofelice	19110002.01	VTL 1163 D	010	00000D2718	50.00	0.00	93.00	\$
Arizandieta	19110008.01	VTL 1180 D		00000D2719				R
Arizandieta	19110008.01	VTL 1110 A	010	00000D2719	125.00	0.00	93.00	\$
160.50 (5)(a) Expunge	19080027.01	PL 221.05	013					
Lake	19110031.01	VTL 375 2A3	002					
Borglum	19100025.01	VTL 1110 A	010	00000D2720	125.00	0.00	93.00	
Cook	19090051.01	VTL 1180 D	010	00000D2721	100.00	0.00	93.00	
Luc	19090016.01	VTL 1180 D		00000D2722				R
Luc	19090016.01	VTL 1175	010	00000D2722	125.00	0.00	93.00	
Hill	19090013.01	VTL 1180 D	010	00000D2723	125.00	0.00	93.00	
Roca	19090029.01	VTL 1110 A	010	00000D2724	125.00	0.00	93.00	C
Schmandt	19050006.01	VTL 503		00000D2725	0.00	70.00	0.00	C
Cuevas	18080033.01	VTL 503	010	00000D2726	0.00	70.00	0.00	C
Myers	19050011.01	VTL 1180 D	010	00000D2727	100.00	0.00	93.00	C
Cuevas	18080033.01	VTL 401 1A	010	00000D2728	150.00	0.00	93.00	C
Ahmed	19090001.01	VTL 1180 D		00000D2729				R

**TOWN OF  
COHOCTON  
JUSTICE COURT**

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

Report for November 1, 2019 to November 30, 2019

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Ahmed	19090001.01	VTL 1110 A	010	00000D2729	125.00	0.00	93.00 C
Romer	18100008.01	VTL 503	010	00000D2730	0.00	70.00	0.00 C
Romer	18100008.01	VTL 1110 A	010	00000D2730	125.00	0.00	93.00 C
Watson	19050024.01	VTL 503	010	00000D2731	0.00	70.00	0.00
Watson	19050024.01	VTL 1180 D	010	00000D2731	0.00	0.00	5.00 P
Wright	19100043.01	VTL 402 1	010	00000D2732	125.00	0.00	93.00
Patel	19100038.01	VTL 1180 D	010	00000D2733	100.00	0.00	93.00 C
Petersen	16090086.01	VTL 503	010	00000D2734	0.00	70.00	0.00 C
Petersen	16090086.01	VTL 1180 D	010	00000D2734	125.00	0.00	93.00 C
Naqvi	19080007.01	VTL 1180 D	010	00000D2735	100.00	0.00	93.00 C
Fisher	19110004.01	VTL 1110 A	010	00000D2736	125.00	0.00	93.00 C
Carter	19100016.01	VTL 1180 D	010	00000D2737	125.00	0.00	93.00
Joel	19110012.01	VTL 1144 A	010	00000D2738	150.00	0.00	93.00
Dziaba	19040004.01	VTL 1225 D 1	010	00000D2739	50.00	0.00	0.00 P
Smith	19040024.01	VTL 1180 D		00000D2740			R
Smith	19040024.01	VTL 1110 A	010	00000D2740	125.00	0.00	93.00 C
Paige	19070019.01	VTL 1110 A	010	00000D2741	125.00	0.00	93.00
Oh	19100023.01	VTL 1180 D	010	00000D2742	125.00	0.00	93.00 C
Singer	19110055.01	VTL 376 A 2	002				
					5415.00	420.00	4159.00

Total for report period: \$9994.00

## COHOCTON JOINT PLANNING BOARD MEETING MINUTES

December 5<sup>th</sup> 2019

The monthly meeting of the Cohocton Joint Planning Board was held on Thursday evening, December 5<sup>th</sup> 2019 at 7:00 pm in the Village office building located at 17 South Main St. Cohocton NY 14826.

Present were: Chairman Russell Gray, Jeremy Wise (TBM), David Pietrucha (VBM), Ted Walker (TBM), Judi Hall (TBM), Raymond Schrader (Alt.VBM) and Freda Feely (Joint Board).

Also present were: Jane Towner, Justin Lotak (Innogy), Steven Trude and Ronald Towner (at 8:00 pm).

The meeting opened at 7:05 pm with Chairman Gray leading in the Pledge to the Flag.

The Board reviewed the minutes from the October meeting, no additions or corrections. Freda Feely made the motion to accept the minutes, seconded by Raymond Schrader. Motion carried.

Discussion was brought up regarding the Amendment to the Local Law 2 to Regulate Windmills and Windmill Facilities. The Cohocton Town Board had asked the Joint Planning Board for comments and/or recommendations on the SEQRA for the Wind Turbine project.

A vote was taken by the Board regarding the following statement to be made to the Town Board.

Regarding Local Law # 2, We as a Board believe that additional environmental studies should be performed to support the Resolution approving a SEQRA negative declaration. The votes were as follows:

David Pietrucha – Yes      Jeremy Wise – Yes      Russell Gray – Yes      Freda Feely - Yes

Ted Walker – Abstained

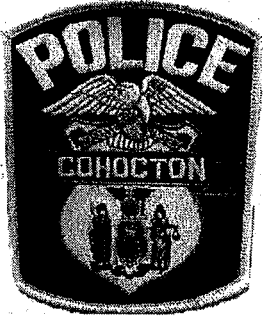
Discussed next was the Flood Plain, it was referred to carry forward to the Town and Village board to approve. The votes were as follows:

Dave Pietrucha – Yes      Jeremy Wise – Yes      Russell Gray – Yes      Freda Feely – Yes      Ted Walker – Yes

Attached is the local law for Flood Damage Prevention as authorized by the New York State Constitution which was approved.

Motion to adjourn was made by Dave Pietrucha, seconded by Jeremy Wise, motion carried.

Meeting adjourned at 9:20. Minutes prepared by Judith Carey – Planning Board Clerk



# Cohocton Police Department

Mark Barnhart  
Sergeant

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

## MONTHLY REPORT - November 2019

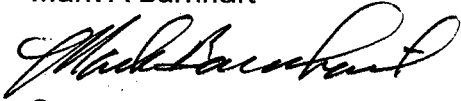
Supervisor Johnson and Members of the Town Board,

I hereby submit the November 2019 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. I would personally like to take a moment and thank the Town Board members that will be leaving, it has been a pleasure to serve you and help make the Police Department into what it is today. Without your support this agency would not have accomplished what we have. For that THANK YOU.
3. Also thank you to Board members that have decided to stay on, you are also commended on helping bring the Town Police Department into the new generation you have proven to the residents of the community you truly do have their interest and safety in mind. I wish the new board members, welcome. The police door is always open and I personally look forward to meeting each and every board member new and current members to address any concerns that you feel might need attention in the upcoming new year. Remember there is an open invitation for anyone who would like to do a ride along with any one of the officers.
4. The Police Department has a new updated Policy and Procedure book that is Cohocton specific. The old policy book contained different policies from numerous different agencies from throughout NY State and did not fit this agency correctly. This book is located on the front counter and will permanently be placed in the Police Office. Please take a moment and look this book over.
5. During the month of November The Police Department was active with DWI patrols, during this time we are actively stopping vehicles for all types of NYS Vehicle and Traffic infractions. The time spent on these details are reimbursed by the Steuben County Sheriff's Office. Toward the end of December I will submit a total number of hours for reimbursement.
6. Now that Thanksgiving is over, I hope you all had a very Happy Thanksgiving and joyful time spent with family. On another matter, the white stuff has made a comeback. Please be mindful of shoveling and the dangers associated with snow removal. Try to help the neighbor shovel when you are able to. We all need to watch out for each other whether we are young, old or elderly.

7. I am pleased to announce that Cohocton Police Department will be participating in shop with a cop this year along with many other agencies in the village of Bath accompanied by children from the domestic shelter. This is a great program and I am thankful that our agency was invited.

Respectfully,  
Mark A Barnhart

A handwritten signature in cursive script, appearing to read "Mark A. Barnhart".

Sergeant



**COHOCTON POLICE DEPARTMENT  
YEARLY STATS  
NOV-19**

MONTH	CALLS FOR SERVI	ARRESTS						TOTAL	ASST	UTT'S	SHIFTS WORKED
		MISD/ VIOL	FELONY	MENTAL HEALTH	AUO	DWT/ DWAI	UPM/ DRUG				
JANUARY	88	2	1				3	7	38	34	
FEBRUARY	77			1			1	8	24	26	
MARCH	73	2					2	5	9	28	
APRIL	88	1	1				2	4	11	26	
MAY	61						0	4	8	25	
JUNE	71	1		1	1		3	8	42	25	
JULY	115	2			1		3	8	40	32	
AUGUST	128	1			1	3	6	5	49	31	
SEPTEMBER	95	1				1	2	10	34	28	
OCTOBER	117	1	1			1	3		43	42	
NOVEMBER	161	4			1		4	9	85	41	
DECEMBER							0				
<b>2019</b>											
<b>TOTALS</b>	<b>1074</b>	<b>15</b>	<b>3</b>	<b>2</b>	<b>4</b>	<b>2</b>	<b>4</b>	<b>29</b>	<b>68</b>	<b>383</b>	<b>338</b>

Code Enforcement Officer, Town of Cohocton  
Monthly Report of Work performed November 2019

Date: 12/17/2019

Consultations Held

I have secured 26 building permits thus far this year.

I have issued 35 Violation noticed thus far this year.

3991 State Rte. 21 has been issued a violation notice and appearance ticket to follow.

I issued another notice to Lewis Castle in regard to the conditions of the property and the complaint I received. He has been issued an appearance ticket for Court. I am not exactly sure where he staying at this point.

I have registered for my annual training scheduled for March 9 – 12.

This office has several open building permits, I will be sending notices to all open permits to try and close them out. Any that are not completed will need to extend. I will keep the Board informed.

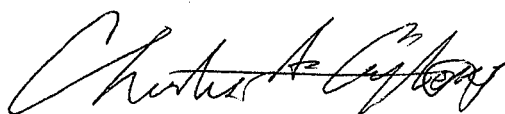
I received complaint for 8 Beecher St. notice was issued and the location was cleaned up, but there are some issues I will stop and speak to owner.

I issued a stop work order at 15 Beecher St. and issued a NOT to be OCCUPIED for public assembly at the same location for a shed on the property.

David Riley has been to court for the unregistered motor vehicles on State Rte. 371. The cars have been removed, but now they are located on another property within the Town, he has been issued another appearance ticket for January.

I have yet to hear any more information regards to the new Ambulance Bay in the Village.

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






# memo

Town of Cohocton

To: Supervisor Johnson and Town Board Members

From: Valary R. Muscarella, Assessor 

Date: 12/13/19

Re: November/December 2019 Report

- 
- Continue to work on building permits and field review.
  - Exemption renewal processing continues. Will be busy with prompting people to get their renewal applications submitted by March 1st, and then processing them. Exemption files have been reorganized to reflect Star changes and to be current with ownership.
  - Sales/property transfers are timely processed. File was ready for tax bills to be processed. Any new sales or address changes will be forwarded to Martha.

## **2019 COHOCTON TOWN HISTORIAN'S ANNUAL REPORT**

### **GENEALOGY REQUESTS**

- James Crawford & Sarah Barney
- Stillman Fisher & Josephine Wilcox
- Edmond family
- Wolcott & Stanton
- Benjamin Salisbury parents
- Badgerow family
- Wetmore family
- Conrad Shults' obituary
- Fox/Fuch
- Straub genealogy
- Thomas Warner, lumber king

### **INQUIRIES**

- info on KKK activity in Cohocton
- info on Cohocton potato growers
- info on Hatch Cemetery
- info on CCC Camp in Kirkwood
- info on house fire in Wagner Gully
- flood pictures for Smart Communities
- meaning of title of NCA yearbook

### **ARCHIVES**

- saving obituaries of Cohocton, North Cohocton & Atlanta natives
- newspaper clippings of events & happenings in the township

### **PUBLICATION**

- editor ad contributor of "The Cohocton Journal", newsletter of the Cohocton Historical Society

### **STEBEN COUNTY AND TOWN PARTICIPATION & PRESENTATIONS**

- monthly meetings on Steuben County History Awareness plus, displayed & explained the "History of Buckwheat in Cohocton" to 226 students from Steuben Co. during Steuben Co. History Awareness Week.
- instrumental in relocation of 'Historic Cohocton Valley' NYS road sign to "Text/Rest" area on State Rte. 390.
- power point presentation, "Then and Now" about North Cohocton and Atlanta at the ANC Corp. annual meeting.

Gmd

12/16/2019