

TOWN CLERK'S MONTHLY REPORT

SEPTEMBER, 2019

page 2

DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND

608.16

PAID TO SUPERVISOR FOR PART TOWN FUND

68.60

PAID TO NYS DEC FOR DECALS

Auto Pull 1,706.17

PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

CK# 1263 48.00

PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES

CK# 1264 22.50

PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES

CK# 1265 15.00

TOTAL DISBURSEMENTS

2,468.43

CK# 1263
\$ 676.76

OCTOBER 1, 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.



Martha R. Hall

Town Clerk

TOWN CLERK'S MONTHLY REPORT

TOWN OF COHOCTON, NEW YORK

SEPTEMBER, 2019

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>15</u>	DECALS	<u>81.83</u>
<u>1</u>	MARRIAGE LICENSES NO. 19005 TO 19005	<u>17.50</u>
<u>1</u>	MISC	<u>13.83</u>
<u>8</u>	CERTIFIED COPIES - DEATH	<u>80.00</u>
<u>1</u>	CERTIFIED COPIES - BIRTH	<u>10.00</u>
<u>1</u>	DOG REDEMPTION	<u>50.00</u>

TOTAL TOWN CLERK FEES

253.16

A2530

<u>1</u>	GAMES OF CHANCE LICENSES	<u>10.00</u>
----------	--------------------------	--------------

TOTAL A2530

10.00

A2544

<u>30</u>	DOG LICENSES	<u>345.00</u>
-----------	--------------	---------------

TOTAL A2544

345.00

B2110

<u>1</u>	ZONING PERMITS	<u>10.00</u>
----------	----------------	--------------

TOTAL B2110

10.00

B2555

<u>1</u>	BUILDING PERMITS	<u>58.60</u>
----------	------------------	--------------

TOTAL B2555

58.60

Account Statement Summary

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

Telephone : (585)-534-5100

Account Notice # : 1793-69 Account Notice Date : 10/01/2019
 Billing Period : 09/01/2019-09/30/2019

Sales Summary

Gross Sales : 1,788.00
 Commissions : 81.83
 Net Sales : 1,706.17

Account Details

Open Amounts

Pending Amounts

Previous Balances	0.00	0.00
Current Charges : Net Sales	1,706.17	
Current Charges : Adjustments	0.00	
Current Charges : Non Returned Documents	0.00	
Previously Disputed Transactions (Resolved this period)	0.00	0.00
ACH Failures reported		0.00
ACH Failures Paid (this period)		0.00
ACH Failures Scheduled for Payment (this ACH)	0.00	0.00
Total	1,706.17	0.00

Agent Review Activity Since 10/01/2019

Open Amounts

Pending Amounts

Amount Disputed	0.00	0.00
Disputed Amounts Resolved	0.00	0.00
New ACH Failures Reported		0.00
ACH Failures Paid		0.00
ACH Failures Scheduled for Payment (since 10/01/2019)	0.00	0.00
Total	0.00	0.00

Account Summary

Amount to be Swept on or after 10/16/2019 12:00:00 AM	1,706.17
Pending Charges	0.00
Account Balance	0.00

Daily Split of the Billing Period :

Date	# of Txns	Gross Sales	Commissions	Net Sales
01-SEP-19	0	0.00	0.00	0.00
02-SEP-19	0	0.00	0.00	0.00
03-SEP-19	1	20.00	1.11	18.89
04-SEP-19	2	125.00	6.88	118.12
05-SEP-19	2	104.00	5.73	98.27
06-SEP-19	0	0.00	0.00	0.00
07-SEP-19	0	0.00	0.00	0.00
08-SEP-19	0	0.00	0.00	0.00
09-SEP-19	1	57.00	3.14	53.86
10-SEP-19	3	467.00	8.98	458.02
11-SEP-19	0	0.00	0.00	0.00
12-SEP-19	2	144.00	7.94	136.06
13-SEP-19	2	87.00	4.80	82.20
14-SEP-19	0	0.00	0.00	0.00
15-SEP-19	0	0.00	0.00	0.00
16-SEP-19	3	124.00	6.84	117.16
17-SEP-19	0	0.00	0.00	0.00
18-SEP-19	2	47.00	2.59	44.41
19-SEP-19	4	47.00	2.59	44.41
20-SEP-19	2	129.00	7.11	121.89
21-SEP-19	0	0.00	0.00	0.00
22-SEP-19	0	0.00	0.00	0.00
23-SEP-19	1	10.00	0.56	9.44
24-SEP-19	0	0.00	0.00	0.00
25-SEP-19	0	0.00	0.00	0.00
26-SEP-19	1	87.00	4.80	82.20
27-SEP-19	3	156.00	8.60	147.40
28-SEP-19	0	0.00	0.00	0.00
29-SEP-19	0	0.00	0.00	0.00
30-SEP-19	4	184.00	10.16	173.84
Total :		1,788.00	81.83	1,706.17

TOWN OF COHOCTON

Detail of Decals Transactions

For the period 09/01/2019 through 09/30/2019

10/01/2019

09:51:54

Date	Gross Sales	Commission	Net Sales
09/03/2019	20.00	1.11	18.89
09/04/2019	125.00	6.88	118.12
09/05/2019	104.00	5.73	98.27
09/09/2019	57.00	3.14	53.86
09/10/2019	467.00	8.98	458.02
09/12/2019	144.00	7.94	136.06
09/13/2019	87.00	4.80	82.20
09/16/2019	124.00	6.84	117.16
09/18/2019	47.00	2.59	44.41
09/19/2019	47.00	2.59	44.41
09/20/2019	129.00	7.11	121.89
09/23/2019	10.00	0.56	9.44
09/26/2019	87.00	4.80	82.20
09/27/2019	156.00	8.60	147.40
09/30/2019	184.00	10.16	173.84
Grand Total:	1,788.00	81.83	1,706.17

Month Reported: SEPTEMBER, 2019

County: STEUBEN

Code: 46

TOWN OF COHOCTON

Code: 09

Prepared by: MARTHA R. HALL, TOWN CLERK

Date Prepared: OCTOBER 1, 2019

Dog License Monthly Report

Original ID Dog Licenses sold	<u>2</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>28</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>30</u>

LICENSE TYPES AND FEES COLLECTED	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>21</u>	\$10.00 ea <u>210.00</u>	\$1.00 ea <u>21.00</u>
Unspayed and Unneutered Dogs	<u>9</u>	\$15.00 ea <u>135.00</u>	\$3.00 ea <u>27.00</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>30</u>	<u>345.00</u>	<u>48.00</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 \$345.00

Paid to NYS Animal Population Control Program \$48.00

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

Month of Submission: SEPTEMBER, 2019
County: STEUBEN Town of Cohocton
TCV Code: 4609 Steuben Cohocton
Prepared by: Martha R. Hall, Town Clerk
Date Prepared: OCTOBER 1, 2019

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 = \$21.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$27.00
TOTAL AMOUNT REMITTED	\$48.00
Check Number:	

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>SEPTEMBER</u> 2019
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 005 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>22.50</u>	Name of City or Town Clerk (Please Print) <u>MARTHA R. HALL</u>	
	Signature of City or Town Clerk _____	Date <u>10/01/2019</u>
	Mailing Address <u>PO BOX 200</u> <u>ATLANTA NY</u> Zip <u>14808</u> E-mail Address <u>cohoclonclerk@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.

STATE OF NEW YORK

AC 1810 (REV. 1/84)

REPORT OF GAME OF CHANCE

FEEES COLLECTED

PURSUANT TO CHAPTER 960, LAWS OF 1976

DO NOT WRITE IN THIS SPACE

AMOUNT REC'D _____ ENT. BY _____
REFUND _____ CHECKED BY _____
DEPOSITED _____ CODE _____

SHEET NO. 1 OF 1 SHEETS

MONTH OF SEPTEMBER YEAR 2019

NAME OF MUNICIPALITY CITY [] TOWN [] VILLAGE [] TOWN OF COHOCTON COUNTY STEUBEN

P.O. ADDRESS PO BOX 200, ATLANTA NY 14808

NOTE: REFER TO INSTRUCTIONS ON BACK.

CODE NUMBER GC00-000

Table with 4 columns: (1) Name of Organization, (2) License No., (3) Num. of Occasions, (4) Amount. Row 1: HATCH HOSE CO, 20191, 1, 25.00

CERTIFICATION OF ISSUING OFFICER:

_____, hereby certifies that _____ he is the _____ of the TOWN of COHOCTON, State of New York; that _____ he has prepared the annexed report, issued the licenses listed therein and that such report is a true and correct statement of operations for the period which it covers.

Issuing officer

CERTIFICATION OF REMITTING OFFICER:

_____, hereby certifies that _____ he is the _____ of the TOWN of COHOCTON State of New York, that _____ he has examined the annexed report, that _____ he knows such report to be a true and correct statement of operations for the period which it covers and that the amount remitted herewith is the full amount payable to the State Comptroller for such period pursuant to Chapter 960 of the Laws of 1976, as amended.

Remitting officer

Summary table: A.) TOTAL FEES COLLECTED 25.00; B.) DELIVERED TO MUNICIPAL TREASURY 10.00; C.) TRANSMITTED HEREWITH TO STATE COMPTRROLLER (CHECKS SHOULD BE MADE PAYABLE TO "STATE COMPTRROLLER") 15.00; TOTALS

TOWN OF COHOCTON
Cash Book Transactions

10/01/19
09:53:10

For the period 09/01/19 through 09/30/19

Total: \$2,468.43

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
09/03/19	BISSELL SUE	0000752/FU RENEWAL 1104165		18.00			
09/03/19	BISSELL SUE	0000753/FU RENEWAL 1104166		18.00			
09/03/19	BISSELL SUE	0000899/FS RENEWAL 1104167		11.00			
09/03/19	DECALS	DECALS DAILY TOTAL	20.00				
09/04/19	DECALS	DECALS DAILY TOTAL	125.00				
09/05/19	BUGBEE GREGORY	BUILDING PERMITS 4504 MCLEAN HOLLOW					58.60
09/05/19	DECALS	DECALS DAILY TOTAL	104.00				
09/05/19	BUGEBBE GREGORY	ZONING PERMITS 4504 MCLEAN HOLLOW RD					10.00
09/06/19	BEACH-VANSON	MARRIAGE LICENSE 19005			40.00		
09/09/19	DECALS	DECALS DAILY TOTAL	57.00				
09/09/19	RODRIGUEZ JENNITSIA	DOG REDEMPTION 2ND P/UP FEE PER DCO					50.00
09/10/19	DECALS	DECALS DAILY TOTAL	467.00				
09/11/19	SIMOLO DAVID	0000419/FS Dead					
09/11/19	GLEASON TRUMAN	0000420/MN Dead					
09/11/19	PARKS BRAD	0000759/MU RENEWAL 1104173		18.00			
09/12/19	KESEL TODD	0000184/MN RENEWAL 1104177		11.00			
09/12/19	KESEL TODD	0000186/MN RENEWAL 1104176		11.00			
09/12/19	TURNER HEATHER	0000196/FS RENEWAL 1104175		11.00			
09/12/19	COOK CHARLOTTE	0000231/MU RENEWAL 1104174		18.00			
09/12/19	BUTTON CHRISTINE	0000941/FS RENEWAL 1104178		11.00			
09/12/19	DECALS	DECALS DAILY TOTAL	144.00				
09/13/19	KENNEDY DAWN	0000897/MN RENEWAL 1104179		11.00			
09/13/19	DECALS	DECALS DAILY TOTAL	87.00				
09/16/19	ROUNSVILLE CHRIS	0000241/MN RENEWAL 1104180		11.00			
09/16/19	ROUNSVILLE CHRIS	0000572/MN RENEWAL 1104181		11.00			
09/16/19	MENZ HARRIETTA	CERTIFIED COPIES - BIRTH BROTHERS BIRTH					10.00
09/16/19	WALLACE RONALD	CERTIFIED COPIES - DEATH ST GEORGE-					50.00
09/16/19	DECALS	DECALS DAILY TOTAL	124.00				
09/16/19	HATCH HOSE CO	GAMES OF CHANCE LICENSE 20191				25.00	
09/18/19	TOWNER RONALD & JANE	0001071/FS RENEWAL 1104182		11.00			
09/18/19	DECALS	DECALS DAILY TOTAL	47.00				
09/19/19	AZZI CATHY	0000985/FS RENEWAL 1104183		11.00			
09/19/19	HALL JUDITH	0001243/FS ORIGINAL		11.00			
09/19/19	DECALS	DECALS DAILY TOTAL	47.00				
09/20/19	DECALS	DECALS DAILY TOTAL	129.00				
09/23/19	AMMARELL MARIA	0000099/FU RENEWAL 1104184		18.00			
09/23/19	GAY ALLEN	0000222/FS Dead					
09/23/19	DECALS	DECALS DAILY TOTAL	10.00				
09/24/19	YOUNG TRACY	0000152/MN RENEWAL 1104190		11.00			
09/24/19	RIZZIERI PAM	0000248/MN RENEWAL 1104194		11.00			
09/24/19	PALMITER KAROL	0000373/FS RENEWAL 1104189		11.00			
09/24/19	LUCKENBACH CAROLE	0000415/FS RENEWAL 1104192		11.00			
09/24/19	MILLER AMANDA	0000686/FS Dead					
09/24/19	SEAGER SHIRLEY H	0000757/MU RENEWAL 1104196		18.00			
09/24/19	MILLER AMANDA	0000792/FS RENEWAL 1104198		11.00			
09/24/19	CAREY MICHAEL & JUDY	0000857/MU RENEWAL 1104187		18.00			
09/24/19	COLLMER BRANTLEY	0000860/MN RENEWAL 1104188		11.00			
09/24/19	COMSTOCK LOIS	0001016/FS RENEWAL 1104186		11.00			

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
09/24/19	COMSTOCK LOIS	0001017/MJ RENEWAL 1104185		18.00			
09/24/19	BARCLAY DAMON	MISC PLANNING BOARD ADVERTISEMENT					13.83
09/25/19	HOPKINS CECELIA	0000190/FS Dead					
09/26/19	WALTER BAIRD FUNERAL HOME	CERTIFIED COPIES - DEATH COOK WILLIAM					30.00
09/26/19	DECALS	DECALS DAILY TOTAL	87.00				
09/27/19	AZZI RANDY	0001138/FS RENEWAL 1104199		11.00			
09/27/19	AZZI RANDY	0001244/FS ORIGINAL		11.00			
09/27/19	DECALS	DECALS DAILY TOTAL	156.00				
09/30/19	CHAPMAN JOSEPH	0001032/FU RENEWAL 1104201		18.00			
09/30/19	SICK JANE	0001073/FS RENEWAL 1104200		11.00			
09/30/19	DECALS	DECALS DAILY TOTAL	184.00				

Total:	\$2,468.43	1,788.00	393.00	40.00	25.00	222.43
Deposit Amount:	2468.43					
Credit Card Amount:	0.00					

Cohocton Dog Control
September 2019
Debra Matthews

9/8/19 - Dog @ large Complaint / Rte 21 N.
Puppy (Male) Black Found
Responded / owner located

9/10/19 - Dog @ large Complaint
Terrier Mix (Female) Tan
Tags on collar / No Answer
Transported to Kennel

9/10/19 - Met owner to Release Dog
Up-to-date on Rabies
Vacc. + License

9/16/19 - Dog @ large / Brindle Pitbull
University Ave.
Responded / Not Located

9/19/19 - Dog Guilty Reported
Beecher St / Erie Ave

9/30/19 - Dog @ lg. / West Ave.
Pitbull (Male) Red/Tan
P-Up → Kennel

Month of Sept., ~~20~~ 2019

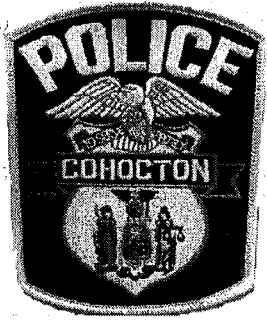
**MUNICIPAL SHELTER AND/OR DCO
DOG CONTROL RECORD**

Town Wayland
City of Wayland
Village of Steuben
County of 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	Euthanized	Req'd. Fee Gr. M. L.	Dispo- sition Date	Fees Paid	Redeemed, Adopted or Requisitioned By
C19-13	1374	Yorkie Female	F	Beige	2 1/2	1/6	9-10-19 7:30 pm Shults Hill Cohocton	X				9/10/19	\$25	Janet Powers (owner)
P19-7	1161	Shed mix	F	Brown	1 1/2	1/6	9-15-19 3:45 pm City Rte 53 Prattstown	X				9/16/19	\$25	Darren Young (owner)
P19-8	4621162	Husk mix	F	White Brown	1 1/2	1/6	9-15-19 3:45 pm City Rte 53 Prattstown	X				9/16/19	\$25	Donavan Barney (owner)
C19-14		Pit mix	M	Red Tan	2	1/6	9-30-19 2:30 pm West Ave Atlanta							

SEIZURE CODE:

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



Cohocton Police Department

Mark Barnhart
Sergeant

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

MONTHLY REPORT - September 2019

Supervisor Johnson and Members of the Town Board,

I hereby submit the September 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. During the month the department handled a complaint that turned tragic for a lifelong resident of the town. During the initial complaint Cohocton Pd begun an investigation of a missing person. During the initial phase this agency interviewed numerous neighbors and begun a search. Due to Weather and darkness along with time of night the search was called off to resume the following day. During this time Cohocton Police requested the assistance from NYS Police, Steuben Co. Sheriff's Office, NYS Department of Conservation along with NYS Forest Rangers. During this combined effort between all agencies' the complaint was handled fast and efficient with, being dealt with a difficult task. Although it was a sad outcome the family has closure to this difficult time. I ask everyone please don't hesitate to call, this particular incident had almost 36 hours before Law enforcement was contacted.

3. The Cohocton Police responded to a two motorcycle and one pick up motor vehicle accident. This Officer was contacted, responded to scene and made the decision and requested the assistance of NYS Police accident reconstruction team to handle the Accident because of the seriousness and life threatening of one of the operators involved and injured. We as a small agency do not have the time or money to get personal trained in this field.

Respectfully,

Mark A Barnhart
SGT in Charge

COHOCTON POLICE DEPARTMENT
MONTHLY STATS
Sep-19

OFFICER	BADGE #	CALLS FOR SERVI	ARRESTS / COMPLAINTS							TOTAL	ASST	UTP S	SHIFTS WORKED
			MISD/VIOL	FELONY	MENTAL HEALTH	AUO	DWI/DWAI	UPM/DRUG					
BARNHART	1102	43							0	6	16	14	
BARDEEN	1103	0							0	0		2	
BASTINE	1104	5							0	2		6	
HINES	1105	47	1					1	2	2	18	6	
									0				
									0				
									0				
									0				
									0				
									0				
									0				
									0				
MONTHLY		95	1					1	2		34	28	

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

MONTH	CALLS FOR SERV	ARRESTS							TOTAL	ASST	UTP'S	SHIFTS WORKED
		MISD/ VIOL	FELONY	MENTAL HEALTH	AUO	DWI/ DWAI	UPM/ DRUG	TOTAL				
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	1	3	1	5	49	31	
SEPTEMBER	95	1					1	1	10	34	28	
OCTOBER									0			
NOVEMBER									0			
DECEMBER									0			
2019 TOTALS	796	10	2	2	3	1	4	16	59	255	255	

October 8, 2019

This month we have been busy with paving McClean & Ryan Hollow Roads. We had Wayland help with 4 trucks as well as the county. The county helped finish the shoulders. The top coating is scheduled for this week to be done.

Our new crusher was delivered all was well.

We had to replace steering slacks & on the 08 Sterling and replaced springs for 2011 Pete.

We also had Cheryl come down to present the sexual harassment and violence in the workplace training. Unfortunately the men and I feel as though it protects the town as a whole, but it does not protect the working man.

I am requesting line item transfers:

\$20,000.00 transfer from DA5130.2 to DA5130.443

\$10,000.00 transfer from DA5130.2 to DB5110.443

\$3000.00 transfer from DA5130.2 to DB5110.440

Thanks,

Rich Schumacher

Highway Superintendent

COHOCTON JOINT PLANNING BOARD MEETING MINUTES**October 3rd 2019**

The monthly meeting of the Cohocton Joint Planning Board was held on Thursday evening, October 3rd 2019 at 7:00 pm in the Village office building located at 17 South Main St. Cohocton NY 14826.

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

Also present were: Jane Towner, Ronald Towner (Town Board) and Cheryl Deusenbery (Town Board).

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

The September Board meeting minutes were reviewed by the Board. Motion was made by Ray Schrader to accept the minutes as presented, seconded by Freda Feely. Motion carried.

Discussed at this meeting were the Wind Turbines, Jane Towner explained some of the details of the Wind project located in Fremont. The project seems to be on a delay due to testing issues along with other necessary steps which need to be accomplished.

More on this subject will be brought up at the Town meeting in Atlanta NY, October 8th at 7:00 pm.

Discussed a house trailer issue in Atlanta NY, the homeowner would like to replace the existing structure with a new one, the lot may be undersized. The Code Enforcement Officer will be contacted regarding this application.

The Flood Plain was tabled at this time until the November meeting.

Motion was made by Chairman Schrader to adjourn the meeting, seconded by David Pietrucha, motion carried. Meeting adjourned at 8:10 pm.

Minutes prepared by Judith Carey – Planning Board Clerk

Consultations Held

This office has issued 25 building permits thus far this year.

This office has issued 25 violation notices thus far this year.

12 River St. is doing a renovation work on the house, the new owner would like to move into it when completed.

The manufactured home has been set on West Ave. David Holbrook, I was on site with police when they brought the home in.

The new double wide home has been set on Sick Rd, inspections are in place at this time.

David Riley has court on the 21st for failing to comply with notice to remove demolition derby cars on the property on State Rte. 371.

3333 Henkle Hollow Rd. owner has been issued a notice to comply for storage of demolition derby cars on the property, they are being brought in for State Rte. 371.

Carey Automotive has started building the pole barn on the property for storage of parts and equipment.

They are building a pole barn on the corner of County Rte. 9 and Mattice Rd. permits have been secured.

Brenda Brewster has mentioned building a three bay pole barn on the property on State Rte. 21, I have yet to receive any applications at this time.

Mark Scarborough has removed the unregistered vehicles from 15 Main St., he has yet to do anything about the building on the property, I will keep the Board informed on the progress whether be court or securing permits.

The demolition derby cars and tires have been removed from the property after the visit from my office, NYS Police, NYS DEC and the Steuben County Health Dept. the campers remain and there are only 4 on premise at this time.

The foundation repair to the existing agricultural building on State Rte. 121 has been completed, all inspections are secured and the project turned out very nice.

I have not received and complaints about 13 West Ave. and garbage or burning, I have spoken with the Chief of Police about the burning issues, they are aware they can issue the tenant appearance tickets if they receive a complaint.

Thank You, Charles A. Cagle, CEO Town of Cohocton

TOWN OF COHOCTON JUSTICE COURT

Report for September 1, 2019 to September 30, 2019

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

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Kenyon	19070031.01	VTL 1163 E	010	0000S13648	100.00	0.00	93.00
Lal	19070052.01	VTL 1180 D	010	0000S13649	125.00	0.00	93.00
Lal	19070052.02	VTL 1229 C 1B	010	0000S13649	75.00	0.00	93.00
Bandhan	19070079.01	VTL 1180 D	010	0000S13650	250.00	0.00	93.00
Sisodiya	19050044.01	VTL 1144 A A	010		150.00	0.00	93.00
Shanmugam	19070034.01	VTL 1180 D	010	0000S13651	150.00	0.00	93.00 C
Sarkis	19070041.01	VTL 1180 D		0000S13652			R
Sarkis	19070041.01	VTL 1210	010	0000S13652	150.00	0.00	93.00 C
Angst	19080001.01	VTL 1229 C 2A	010	0000S13653	50.00	0.00	93.00
May	19080030.01	VTL 1180 B	010	0000S13654	200.00	0.00	93.00 C
Freeman	19070008.01	PL 120.00	013				
Freeman	19070008.02	PL 145.00 01	013				
Nieves	19030043.01	VTL 503	010	0000S13655	0.00	70.00	0.00 C
Nieves	19030043.01	VTL 1180 D		0000S13655			R
Nieves	19030043.01	VTL 1110 A	010	0000S13655	150.00	0.00	93.00 C
Tasneem	19070039.01	VTL 1180 D	010	0000S13656	100.00	0.00	93.00 C
Peri	19050032.01	VTL 1180 D	010	0000S13657	300.00	0.00	93.00 C
Terhaar	19030008.01	VTL 503	010	0000S13658	0.00	70.00	0.00 C
Terhaar	19030008.01	VTL 1180 A	010	0000S13658	150.00	0.00	93.00 C
Skotarczak	19060007.01	VTL 1180 D	010	0000S13659	150.00	0.00	93.00 C
Case	19060028.01	VTL 1180 D	010	0000S13660	250.00	0.00	93.00 C
Gautam	19040003.01	VTL 1180 D	010	0000S13661	175.00	0.00	93.00 C
Ramos	19070055.01	VTL 1180 D	010	0000S13662	100.00	0.00	93.00
Freid	19070060.01	VTL 402 1	010	0000S13663	100.00	0.00	93.00
Dean	18050001.01	VTL 503	010	0000S13664	0.00	70.00	0.00
Dean	18050001.01	VTL 1180 D	010	0000S13664	225.00	0.00	93.00
Morrell	19070014.01	VTL 1180 D	010	0000S13665	225.00	0.00	93.00
Odare	19070032.01	VTL 509 8	010	0000S13666	50.00	0.00	93.00 C
Tisdale	19040009.01	VTL 1180 D	010	0000S13667	100.00	0.00	93.00 \$
Mookerjee	19080004.01	VTL 1180 D	010	0000S13668	100.00	0.00	93.00 C
Charlery	18080066.01	VTL 503	010	0000S13669	0.00	70.00	0.00 C
Wise-Stevenson	19040027.01	VTL 503		0000S13670	0.00	70.00	0.00 C
Khan	19040030.01	VTL 503		0000S13672	0.00	70.00	0.00 C
Haddis	19070011.01	VTL 1180 D	010	0000S13673	125.00	0.00	93.00
Green	19030002.01	VTL 503	010	0000S13674	0.00	70.00	0.00
Green	19030002.01	VTL 1180 D	010	0000S13674	207.00	0.00	93.00 P
Heslin	19080033.01	VTL 1110 A	010	0000S13675	125.00	0.00	93.00 C
Ariasbanegas	19080009.01	VTL 1229 C 1A	010	0000S13676	100.00	0.00	93.00 C
Ariasbanegas	19080009.02	VTL 1180 D	010	0000S13676	400.00	0.00	93.00 C
Charlery	18080066.01	VTL 1180 D	010	0000S13677	150.00	0.00	93.00 C
Robinson	19080020.01	VTL 1180 D	010	0000S13678	200.00	0.00	93.00 C
Mikula	19030042.01	VTL 1180 D		0000S13679			R
Mikula	19030042.01	VTL 1110 A	010	0000S13679	150.00	0.00	93.00
Smith	19060008.01	VTL 1180 D	010	0000S13680	200.00	0.00	93.00 C
Yoon	19060047.01	VTL 1180 D		0000S13681			R
Yoon	19060047.01	VTL 1110 A	010	0000S13681	150.00	0.00	93.00
Sick	19040037.01	VTL 503	010	0000S13682	0.00	70.00	0.00 \$
Sick	19040037.01	VTL 375 31	010	0000S13682	75.00	0.00	63.00 \$
Patel	19080041.01	VTL 1180 D	010	0000S13683	250.00	0.00	93.00 C
Fernandez	19080032.01	VTL 1180 D	010	0000S13684	150.00	0.00	93.00 C

**TOWN OF
COHOCTON
JUSTICE COURT**

Report for September 1, 2019 to September 30, 2019

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

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Punimiya	19050082.01	VTL 1180 D	010	0000S13685	150.00	0.00	93.00 C
Kim	19070025.01	VTL 1180 D	010	0000S13686	300.00	0.00	93.00
Wesner	19080044.01	VTL 1180 D	010	0000S13687	125.00	0.00	93.00
Waterman	19060043.01	VTL 1180 D	010	0000S13688	150.00	0.00	93.00
Powell	19050081.01	VTL 1180 D		0000S13689			R
Powell	19050081.01	VTL 1201 A	010	0000S13689	50.00	0.00	25.00
Dias	18060136.01	VTL 1180 D	010	0000S13690	150.00	0.00	93.00 C
Hogan	19050063.01	VTL 1144 A A	010	0000S13691	150.00	0.00	93.00 C
Capitelli	18070102.01	VTL 503	010	0000S13692	0.00	70.00	0.00 C
Capitelli	18070102.01	VTL 1180 D	010	0000S13692	200.00	0.00	93.00 C
Barreto	19070022.01	VTL 1180 D		0000S13693			R
Barreto	19070022.01	VTL 1110 A	010	0000S13693	150.00	0.00	93.00 C
Chintha	19070040.01	VTL 1180 D		0000S13695			R
Chintha	19070040.01	VTL 1163 A	010	0000S13695	150.00	0.00	93.00
Baker	06030096.01	VTL 1110 A	010	0000S13696	35.00	0.00	0.00 F
Foley	19070003.01	VTL 1120 C	010	0000S13697	100.00	0.00	93.00 C
Foley	19070003.02	VTL 1201 A	010	0000S13697	75.00	0.00	25.00 C
Santiago-Ortiz	19090027.01	VTL 1180 D	010	0000S13698	225.00	0.00	93.00 C
Leach	19050096.01	VTL 1180 D	010	0000S13699	150.00	0.00	93.00 C
Coakley	18090079.01	VTL 503	010	0000S13700	0.00	70.00	0.00 C
Coakley	18090079.01	VTL 1180 D	010	0000S13700	100.00	0.00	93.00 C

7967.00 700.00 4577.00

Total for report period: \$13244.00

TOWN OF COHOCTON JUSTICE COURT

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

Report for September 1, 2019 to September 30, 2019

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Kandaswamy	19070006.01	VTL 1110 A	010	00000D2584	125.00	0.00	93.00	
Samuel	19050022.01	VTL 1180 D	010	00000D2585	125.00	0.00	93.00	C
Black	19030002.01	VTL 503	010	00000D2586	0.00	70.00	0.00	C
Black	19030002.01	VTL 1180 D	010	00000D2586	125.00	0.00	93.00	C
Peters	19060056.01	VTL 1110 A	010	00000D2587	125.00	0.00	93.00	C
Eygabroat	09030030.01	VTL 503	010	00000D2588	0.00	70.00	0.00	
Eygabroat	09030030.01	VTL 1180 D	010	00000D2588	125.00	0.00	85.00	
Imhoff	98060205.01	VTL 1180D	010	00000D2589	150.00	0.00	93.00	C
Beardsley	19070029.01	VTL 1110 A	010	00000D2590	75.00	0.00	93.00	C
Diurno	19080079.01	VTL 1180 D	010	00000D2591	125.00	0.00	93.00	C
Miller	18030019.01	VTL 503	010	00000D2592	0.00	70.00	0.00	C
Miller	18030019.01	VTL 1110 A	010	00000D2592	125.00	0.00	93.00	C
Patel	19080085.01	VTL 1180 D	010	00000D2593	125.00	0.00	93.00	
Krishnasamy	19080029.01	VTL 1180 D	010	00000D2594	125.00	0.00	93.00	
Brimelow	19080015.01	VTL 1180 D	010	00000D2595	125.00	0.00	93.00	
James	19070013.01	VTL 402 1	010	00000D2596	50.00	0.00	93.00	
Wang	19080058.01	VTL 1180 D	010	00000D2597	125.00	0.00	93.00	C
Denaro	19080052.01	VTL 402 1	010	00000D2598	50.00	0.00	93.00	
Compton	19040015.01	VTL 503		00000D2599	0.00	70.00	0.00	\$
Wallace	19080060.01	PL 140.05	085					
Persons	19070021.01	VTL 1110 A	010	00000D2600	125.00	0.00	93.00	C
Hall	19020021.01	VTL 503	010	00000D2601	0.00	70.00	0.00	C
Hall	19020021.01	VTL 375 2A1	010	00000D2601	75.00	0.00	63.00	C
King	19040017.01	VTL 1180 D	010	00000D2602	108.00	0.00	93.00	P
McGlinsey	19030015.01	VTL 1180 D	010	00000D2603	125.00	0.00	93.00	C
Baranova	19040006.01	VTL 503	010	00000D2604	0.00	70.00	0.00	
Baranova	19040006.01	VTL 1180 D	010	00000D2604	125.00	0.00	93.00	
Allen	19070001.01	VTL 1180 D		00000D2605				R
Allen	19070001.01	VTL 1110 A	010	00000D2605	125.00	0.00	93.00	
Pelfrey	19080038.01	VTL 1120 A	010	00000D2606	75.00	0.00	93.00	C
Liang	19070011.01	VTL 1144 A	010	00000D2607	150.00	0.00	93.00	
Kuhn	19020016.01	VTL 503		00000D2608	0.00	70.00	0.00	C
Vitonde	19080033.01	VTL 375 30	010	00000D2609	75.00	0.00	63.00	C
Stoner	19070022.01	VTL 1110 A	010	00000D2610	125.00	0.00	93.00	C
Brown	19020009.01	VTL 503	010	00000D2611	0.00	70.00	0.00	C
Brown	19020009.01	VTL 1124	010	00000D2611	125.00	0.00	93.00	C
Leger	19080084.01	VTL 375 30	010	00000D2612	75.00	0.00	63.00	C
France	19070012.01	VTL 1110 A	010	00000D2613	15.00	0.00	93.00	P C
Smith	19040024.01	VTL 503		00000D2614	0.00	70.00	0.00	C
Zihan	19080048.01	VTL 1180 D	010	00000D2615	150.00	0.00	93.00	
Sanford	19030027.01	VTL 503	010	00000D2616	0.00	70.00	0.00	\$
Sanford	19030027.01	VTL 1110 A	010	00000D2616	125.00	0.00	93.00	\$
Hasler	19040019.01	VTL 503		00000D2617	0.00	70.00	0.00	C
Toushek	19030028.01	VTL 503	010	00000D2618	0.00	70.00	0.00	C
Toushek	19030028.01	VTL 1180 D	010	00000D2618	125.00	0.00	93.00	C
Earley	19090027.01	VTL 1128 A	010	00000D2619	100.00	0.00	93.00	C
Horne	19090005.01	VTL 1180 D	010	00000D2620	100.00	0.00	93.00	C
Kramer	19070009.01	VTL 306 B	010	00000D2621	75.00	0.00	93.00	
Dziaba	19040004.01	VTL 1225 D 1	010	00000D2622	25.00	0.00	25.00	P
Tobias	19080009.01	VTL 2403 1	010	00000D2623	125.00	0.00	93.00	\$

**TOWN OF
COHOCTON
JUSTICE COURT**

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

Report for September 1, 2019 to September 30, 2019

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Carrera	19080065.01	VTL 1180 D	010	00000D2624	125.00	0.00	93.00
Place	19080045.01	VTL 1110 A	010	00000D2625	125.00	0.00	93.00 C
Doyle	19020018.01	VTL 503	002	00000D2626	0.00	70.00	0.00 \$
Doyle	19020018.01	VTL 375 2A1	002				
					4098.00	910.00	3368.00

Total for report period: \$8376.00