

TO THE TOWN BOARD OF THE TOWN OF COHOCTON
 PURSUANT TO SECTION 125 OF THE TOWN LAW, I HERBY RENDER THE FOLLOWING STATEMENT OF MONEYS
 RECEIVED AND DISBURSED BY BY ME, AS SUPERVISOR DURING
 THE MONTH OF November 30, 2018
 MONTHLY REPORT OF THE SUPERVISOR

FUNDS	GENERAL		RECEIPTS		HWY-OUT		VOC		LIGTHS		AMBULANCE		WATER		T & A	
	A	B	DA	TOWN	DB		SF1-	SF2-	SL	SM1-	SW	TA				
Five Star Beginning 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			
RECEIVED FROM:																
Town Clerk	\$1,043.76															
Justice/Snyder	\$29,876.00															
Justice/Domm	\$5,298.00									\$3,557.47						
Billing Recovery - PAB										\$5,447.98						
HCCLAIMPTNGS, INC											\$1,887.85					
Water Rents																
VOC Fuel Usage																
Gross Payroll																
Health & Dental Insurance																
Refund - WEX	\$0.95															
TOW Dog Control	\$839.17															
Interest - Checking	\$61.59		\$6.15		\$0.00				\$0.70	\$28.23						
TOTAL RECEIPTS	\$37,119.47	\$6.15	\$29.62		\$215.52		\$0.00	\$0.00	\$0.70	\$9,033.68	\$7.89		\$74,444.52	\$0.56		
TOTAL	\$762,128.26	\$72,362.77	\$348,757.79		-\$119,662.83		\$0.00	\$0.00	\$8,196.92	\$341,401.45	\$94,822.59		\$83,622.14			

PAID TO	DISBURSEMENT		HWY-OUT		VOC		LIGTHS		AMBULANCE		WATER		T & A	
	A	B	DA	TOWN	DB		SF1-	SF2-	SL	SM1-	SW	TA		
Payroll (23.24)	\$24,411.04	\$1,038.06	\$26,734.79		\$6,021.46									
Abstract-011 - Total	\$67,237.55	\$163.11	\$10,066.08											
Minus 011 - October Prepays	\$30,723.67													
Abstract-011 - Regular	\$36,513.88	\$163.11	\$10,066.08		\$6,021.46									
Abstract-012 - Prepays	\$2,140.00	\$416.00												
Local 71 IUOE Health Insurance	\$5,899.20													
Shelker Point/Dental Insurance	\$826.86				\$1,477.01									
Federal Taxes														
NYS Income Tax														
NYS Retirement														
Deferred Compensation														
Income Execution														
Union Dues & Fees														
TOTAL PAYMENTS	\$69,790.98	\$1,617.17	\$36,800.87		\$19,837.61		\$0.00	\$0.00	\$1,052.50	\$8,582.91	\$12,930.94		\$76,616.81	
Five Star Ending Balance	\$682,337.28	\$70,745.60	\$311,956.92		-\$139,500.44		\$0.00	\$0.00	\$7,144.42	\$332,818.54	\$81,891.65		\$7,005.33	

Capital Reserves Funds

- A - Building Improvements \$188,332.77
- A - Park Improvements \$27,114.30
- A - Sidewalk Improvements \$1,059.29
- A - Police Equipment \$8,995.15
- DA - Highway Equipment \$153,652.60
- SW - Water Improvements \$14,638.15

Supervisor Michael J. Blum Date 12/18/2018

TO THE TOWN BOARD OF THE TOWN OF COHOCTON
 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

MONTHLY REPORT OF THE SUPERVISOR

October 31, 2018

FUNDS	GENERAL		RECEIPTS		DISBURSEMENT		VOC FIRE		ANC FIRE		LIGHTS		AMBULANCE		WATER		T & A	
	A	B	HWY-TOWN	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									\$2,647.91									
Billing Recovery - PAB									\$4,150.90									
HCCLAIMFMTNGS, INC										\$9,416.38								
Water Rents										\$75.00								
Town Water Rents	\$100.15																	
Returned Check	\$9,740.13																	
SC Finance-Sales Tax																		
VOC Fuel Usage																		
Gross Payroll																		
Health & Dental Insurance																		
2017 Releaved Water Rents	\$839.17									\$21,006.11								
TOW Dog Control																		
Interest - Checking	\$6.10																	
TOTAL RECEIPTS	\$44,966.23	\$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							
TOTAL	\$820,793.45																	
PAID TO																		
Payroll (20,21,22)	\$34,757.09	\$1,557.09	\$7,714.00		\$13,586.56													
Abstract-010 - Total	\$34,478.24	\$257.99	\$7,714.00		\$13,586.56													
Minus 010 September Prepays	\$28,608.40																	
Abstract-010 - Regular	\$5,869.84	\$257.99	\$7,714.00		\$13,586.56													
Abstract-011 - Prepays	\$30,723.67																	
Deposit Correction																		
Local 71 IUOE/Health Insurance	\$2,949.60																	
Shelter Point/Dental Insurance	\$403.35																	
Federal Taxes																		
NYS Income Tax																		
NYS Retirement																		
Deferred Compensation																		
Income Execution																		
Union Dues & Fees	\$75.00																	
Town Water Rents	\$21,006.11																	
2017 Releaved Water Rents	\$95,784.66	\$1,815.08	\$7,714.00		\$51,238.25													
TOTAL PAYMENTS	\$95,784.66	\$1,815.08	\$7,714.00		\$51,238.25													
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							

Capital Reserves Funds

A - Building Improvements	\$118,327.06
A - Park Improvements	\$27,112.99
A - Sidewalk Improvements	\$1,059.24
A - Police Equipment	\$8,994.72
DA - Highway Equipment	\$153,645.19
SW - Water Improvements	\$14,637.44
	\$323,776.64

The 2017 Releaved Water Rents were incorrectly place in the Tow Dog Control row of the spreadsheet. This report corrects that error. There are no adjustments to the balances as they appeared on the previous version of this report.

Supervisor *David Johnson*
 Date 12/13/2018

TOWN CLERK'S MONTHLY REPORT

NOVEMBER, 2018

page 2

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

CK# 1237
\$ 657.89
528.89
129.00
Auto Pull 324.11
CK# 1238 67.00

TOTAL DISBURSEMENTS

1,049.00

DECEMBER 4, 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

NOVEMBER, 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>9</u>	DECALS	<u>18.89</u>	
<u>2</u>	CERTIFIED COPIES - DEATH	<u>20.00</u>	
	TOTAL TOWN CLERK FEES		38.89

A2544

<u>43</u>	DOG LICENSES	<u>490.00</u>	
	TOTAL A2544		490.00

B2555

<u>2</u>	BUILDING PERMITS	<u>129.00</u>	
	TOTAL B2555		129.00

Account Statement Summary

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

Telephone : (585)-534-5100

Account Notice # : 1793-59 Account Notice Date : 12/01/2018
 Billing Period : 11/01/2018-11/30/2018

Sales Summary

Gross Sales : 353.00 - 10.00 = 343.00
 Commissions : 19.44 - 1.55 = 18.89
 Net Sales : 333.56 - 9.45 = 324.11

Per Dec Acct Revenue - MAA

Account Details

Open Amounts

Pending Amounts

Previous Balances	0.00	30.24
Current Charges : Net Sales	333.56	
Current Charges : Adjustments	-39.69	
Current Charges : Non Returned Documents	0.00	
Previously Disputed Transactions (Resolved this period)	30.24	-30.24
ACH Failures reported		0.00
ACH Failures Paid (this period)		0.00
ACH Failures Scheduled for Payment (this ACH)	0.00	0.00
Total	324.11	-30.24

Agent Review Activity Since 12/01/2018

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 12/01/2018)	0.00	0.00
Total	0.00	0.00

Account Summary

Amount to be Swept on or after
 12/16/2018 12:00:00 AM 324.11
 Pending Charges 0.00
 Account Balance 0.00

Daily Split of the Billing Period :

Date	# of Txns	Gross Sales	Commissions	Net Sales
01-NOV-18	1	10.00	0.55	9.45
02-NOV-18	0	0.00	0.00	0.00
03-NOV-18	0	0.00	0.00	0.00
04-NOV-18	0	0.00	0.00	0.00
05-NOV-18	8	67.00	3.70	63.30
06-NOV-18	0	0.00	0.00	0.00
07-NOV-18	1	10.00	0.55	9.45
08-NOV-18	0	0.00	0.00	0.00
09-NOV-18	3	79.00	4.35	74.65
10-NOV-18	0	0.00	0.00	0.00
11-NOV-18	0	0.00	0.00	0.00
12-NOV-18	0	0.00	0.00	0.00
13-NOV-18	2	32.00	1.76	30.24
14-NOV-18	0	0.00	0.00	0.00
15-NOV-18	2	69.00	3.80	65.20
16-NOV-18	0	0.00	0.00	0.00
17-NOV-18	0	0.00	0.00	0.00
18-NOV-18	0	0.00	0.00	0.00
19-NOV-18	1	22.00	1.21	20.79
20-NOV-18	1	32.00	1.76	30.24
21-NOV-18	2	32.00	1.76	30.24
22-NOV-18	0	0.00	0.00	0.00
23-NOV-18	0	0.00	0.00	0.00
24-NOV-18	0	0.00	0.00	0.00
25-NOV-18	0	0.00	0.00	0.00
26-NOV-18	1	0.00	0.00	0.00
27-NOV-18	0	0.00	0.00	0.00
28-NOV-18	0	0.00	0.00	0.00
29-NOV-18	0	0.00	0.00	0.00
30-NOV-18	0	0.00	0.00	0.00

Total : **353.00** **19.44** **333.56**

$$\begin{array}{r}
 - 10.00 \\
 \hline
 343.00
 \end{array}
 \qquad
 \begin{array}{r}
 - .55 \\
 \hline
 18.89
 \end{array}
 \qquad
 \begin{array}{r}
 - 9.45 \\
 \hline
 324.11
 \end{array}$$

per DEC ACCT
Revenue MAR

TOWN OF COHOCTON

Detail of Decals Transactions

For the period 11/01/2018 through 11/30/2018

12/03/2018

11:57:03

Date	Gross Sales	Commission	Net Sales
11/01/2018	10.00	0.55	9.45
11/05/2018	57.00	3.15	53.85
11/07/2018	10.00	0.55	9.45
11/09/2018	79.00	4.35	74.65
11/13/2018	32.00	1.76	30.24
11/14/2018	69.00	3.80	65.20
11/19/2018	22.00	1.21	20.79
11/20/2018	32.00	1.76	30.24
11/21/2018	32.00	1.76	30.24
Grand Total:	343.00	18.89	324.11

Month Reported: NOVEMBER, 2018

County: STEUBEN

Code: 46

TOWN OF COHOCTON

Code: 09

Prepared by: MARTHA R. HALL, TOWN CLERK

Date Prepared: DECEMBER 4, 2018

Dog License Monthly Report

Original ID Dog Licenses sold	<u>2</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>41</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>43</u>

LICENSE TYPES AND FEES COLLECTED	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>31</u>	\$10.00 ea <u>310.00</u>	\$1.00 ea <u>31.00</u>
Unspayed and Unneutered Dogs	<u>12</u>	\$15.00 ea <u>180.00</u>	\$3.00 ea <u>36.00</u>
Exempt - Seeing Eye, War, Police	<u>0</u>	<u>No Fee</u>	<u>0.00</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	\$50.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (1-10 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Spayed & Neutered	<u>0</u>	\$75.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	\$125.00 <u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total licenses sold	<u>43</u>	<u>490.00</u>	<u>67.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS

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

DISBURSEMENTS

Paid to Supervisor	<u>\$490.00</u>
Paid to NYS Animal Population Control Program	<u>\$67.00</u>

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

Month of Submission: NOVEMBER, 2018
County: STEUBEN Town of Cohocton
TCV Code: 4609 Steuben Cohocton
Prepared by: Martha R. Hall, Town Clerk
Date Prepared: DECEMBER 4, 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 = \$31.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$36.00
TOTAL AMOUNT REMITTED	\$67.00
Check Number: 1238	

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of
NOVEMBER 2018

City or Town of COHOCTON

County of STEBEN

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>12/03/2018</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.

12/04/18
11:04:45

TOWN OF COHOCTON Cash Book Transactions

For the period 11/01/18 through 11/30/18

Total: \$1,049.00

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
11/01/18	COOK DORA	0000519/FS RENEWAL 1103734		11.00			
11/01/18	DECALS	DECALS DAILY TOTAL	10.00				
11/02/18	WAGGONER DENISE	0000287/FS Dead					
11/02/18	WAGGONER WILLIAM	0000439/FU Dead					
11/02/18	MACDOUGAL BONNIE	0000441/FS RENEWAL 1103735		11.00			
11/02/18	MACDOUGAL BONNIE	0000442/FS RENEWAL 1103736		11.00			
11/02/18	CAREY MICHAEL & JUDY	0000857/MU RENEWAL 1103747		18.00			
11/02/18	STONE, DANIEL	0000858/FS RENEWAL 1103742		11.00			
11/02/18	MARTZ CHRIS	0001128/MU RENEWAL 1103743		18.00			
11/02/18	TREMPER JENNISE	0001139/MU RENEWAL 1103746		18.00			
11/02/18	DREW CHARLEY	0001335/MU RENEWAL 1103745		18.00			
11/02/18	DREW CHARLEY	0001336/FS RENEWAL 1103744		11.00			
11/02/18	ALLARD ARTHUR & KERI	0001359/FS RENEWAL 1103737		11.00			
11/02/18	ALLARD ARTHUR & KERI	0001360/MN RENEWAL 1103738		11.00			
11/02/18	ALLARD ARTHUR & KERI	0001361/MN RENEWAL 1103739		11.00			
11/02/18	ALLARD ARTHUR & KERI	0001363/MN RENEWAL 1103740		11.00			
11/02/18	ALLARD ARTHUR & KERI	0001364/FS RENEWAL 1103741		11.00			
11/05/18	ZASTAWRNY SHERILL	0000341/FS Dead					
11/05/18	ASKINS MARK	0001141/FS RENEWAL 1103748		11.00			
11/05/18	DECALS	DECALS DAILY TOTAL	57.00				
11/07/18	DECALS	DECALS DAILY TOTAL	10.00				
11/08/18	SICK JANE	0001073/FS RENEWAL 1103749		11.00			
11/08/18	BIDLACK SHERI	BUILDING PERMITS 10488 STATE ROUTE 371					25.00
11/09/18	DECALS	DECALS DAILY TOTAL	79.00				
11/13/18	SIMOLO DAVID	0000419/FS RENEWAL 1103750		11.00			
11/13/18	BARBER VERNA	0001042/MN Gone					
11/13/18	DECALS	DECALS DAILY TOTAL	32.00				
11/14/18	MATTHEWS, JANET	0000399/MN RENEWAL 1103751		11.00			
11/14/18	LUCKENBACH CAROLE	0000415/FS RENEWAL 1103753		11.00			
11/14/18	WOLFANGER AMANDA	0000438/FS Gone					
11/14/18	WHEATON JOYCE	0000514/FS RENEWAL 1103755		11.00			
11/14/18	MILLER MICHAEL	0001082/MN RENEWAL 1103754		11.00			
11/14/18	WELYTOK PAUL	0001384/FS ORIGINAL		11.00			
11/14/18	DECALS	DECALS DAILY TOTAL	69.00				
11/19/18	JANISH LINDA	0001048/FS RENEWAL 1103757		11.00			
11/19/18	JANISH LINDA	0001203/FS ORIGINAL		11.00			
11/19/18	WISE DONALD	0001362/MU RENEWAL 1103756		18.00			
11/19/18	DECALS	DECALS DAILY TOTAL	22.00				
11/20/18	SAVOIA BARB	0000137/FS Dead					
11/20/18	RIVERS DOUGLAS	0000203/FS Dead					
11/20/18	HOLLEY MARY KAY	0000261/MN Dead					
11/20/18	UHL MARY	0000299/MN RENEWAL 1103758		11.00			
11/20/18	LINCOLN MARY LYNN	0000597/MN Gone					
11/20/18	BLIGH ROBERT	0000600/FU Gone					
11/20/18	SHULL SARAH	0000980/FU Dead					
11/20/18	GILMAN HELEN	0001130/FS Gone					
11/20/18	DECALS	DECALS DAILY TOTAL	32.00				
11/21/18	WISE DONALD	0000223/FS RENEWAL 1103759		11.00			

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
11/21/18	DECALS	DECALS DAILY TOTAL	32.00				
11/26/18	KLIMM ROLAND	0000345/MN RENEWAL 1103762		11.00			
11/26/18	KLIMM ROLAND	0000346/FS RENEWAL 1103761		11.00			
11/26/18	KENNEDY DAWN	0000897/MN RENEWAL 1103765		11.00			
11/26/18	NEWSTEAD KENNETH	0000926/MU RENEWAL 1103760		18.00			
11/26/18	SABINS PAUL	0001124/FU RENEWAL 1103764		18.00			
11/26/18	MCCANNAN MICHAEL	0001343/MU RENEWAL 1103763		18.00			
11/26/18	TABER TRACY	CERTIFIED COPIES - DEATH DAGAN FUNERAL					20.00
11/29/18	CAGLE, AMY & MICKY	0000385/FU Dead					
11/29/18	TOWNER RICK	0000633/MN Gone					
11/29/18	TOWNER RICK	0000634/MN Gone					
11/29/18	TOWNER RICK	0000636/MN Gone					
11/29/18	HOPPOUGH BONNIE	0000871/MN RENEWAL 1103768		11.00			
11/29/18	HOPPOUGH BONNIE	0000872/MN RENEWAL 1103769		11.00			
11/29/18	MICHELSEN RACHEL	0000877/MN Dead					
11/29/18	GASCON DIANNA	0000882/FU RENEWAL 1103767		18.00			
11/29/18	GASCON DIANNA	0000883/MN RENEWAL 1103766		11.00			
11/29/18	MEYERS DAVID	BUILDING PERMITS 3771 GRUBER RD PER					104.00
11/30/18	COOK CHARLOTTE	0000231/MU RENEWAL 1103778		18.00			
11/30/18	GILLET ALLEN	0000475/MN RENEWAL 1103773		11.00			
11/30/18	DELEO DIANE	0000692/FS RENEWAL 1103771		11.00			
11/30/18	PARLAVECCHIO MARY	0000886/FS RENEWAL 1103772		11.00			
11/30/18	SEIWELL ANDREW	0001065/MU RENEWAL 1103775		18.00			
11/30/18	ROSELL MELINDA	0001067/FU RENEWAL 1103770		18.00			

Total:	\$1,049.00	343.00	557.00	0.00	0.00	149.00
Deposit Amount:	1049.00					
Credit Card Amount:	0.00					

Wayland - Cohocton Dog Control Report

October 2018

TOWN OF COHOCTON

Total # calls : 5

Barking Dogs: 1

Running @ large Complaint : 2

Dangerous Dog reported : 1

Cruelty Complaint : 1

of dogs p-up : 2 (puppies found by complaintant & turned over to owner)

dogs released to owners :0

dogs adopted @ kennel : 0

Fees collected : \$ 0

Tickets issued : 16 (Failure to License)

TOWN OF WAYLAND

Total # of calls : 8

Running @ large complaint calls : 7

Barking dogs :0

Cruelty complaints : 1

Dog bite complaints : 0

dogs p-up : 3

dogs adopted : 0

Fees collected : \$ 95.00

Tickets issued : 7 (Failure to License)

Town of Cohocton Dog Control Report

October 2018

- 11/03 - Cruelty Complaint / St. Rte 21 Naples / Dog (G. Shepherd) on porch in waste / not cleaned daily / owner warned.
- 11/05 - 2 Hound puppies@ large reported / St Rte 21 N. / Owner located & dogs claimed.
- 11/12 - Dog @ large complaint / Maple Ave / Blk Labradoodle / male / Not located.
- 11/12 - Aggressive dog complaint / dog tied-out close to sidewalk on cable / acting aggressive with people passing by home / Pitbull / male / owner asked to shorten runner to avoid a further complaint.
- 11/13 - Issued 16 tickets for Failure to License violations with the Court.
- 11/21 - Barking Dog complaint / Allen St / Mixed breed tied out barking through-out the night / owner warned.
- 11/24 - Reminders for late license renewals for July - Aug - Sept.
- 11/30- Monthly DCO meeting / Avoca Town Hall

December 10, 2018

November was a busy month for us here at the shop while we battled the snow and ice. During the big storm we lost Avery Road due to high winds and rapid snow fall. Had to close the road overnight. The county was able to come in the next morning with the snow blower and open it up for us.

Finished ditching on Brown Hill. Replaced plugged and collapsed culvert. We located a man-made water well in the road causing water to pool up on the surface. Filled in the well.

The men and I took a half day November 14th where we completed our OSHA seminar/training.

Thanksgiving morning we lost the Pete to a transmission failure. Sonny's came out and towed it in. Transmission has been replaced and the truck is back in service.

We've been busy getting the grader ready for winter.

The 1 ton dump needed the rear springs replaced. We had 3 broken springs on one side and one on the other side.

We are in need of replacing one truck in the near future, another within a couple years as these trucks are 14 & 12 years old. The cost of repairs on these two trucks are adding up quickly. Larry's truck is 14 years old, the side dump brackets are completely rotted out. We are gusseting the brackets in hopes of making it through the winter. The rear axle is also rotted. We are hoping it makes it through this winter. John's truck is 12 years old and will need at the very least a box replacement in the next year or so. The side dump is rotted out. Currently we are

attempting to rebuild the troth and gear box area under the sander chain in house as it's completely rotted.

Sincerely,

Rich Schumacher

Highway Superintendent

TOWN OF COHOCTON JUSTICE COURT

Report for November 1, 2018 to November 30, 2018

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

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Honey	18070031.01	VTL 1180 D	010	0000S12983	300.00	0.00	93.00	C
Roberts	18060132.01	VTL 1180 D	010	0000S12984	150.00	0.00	93.00	C
Hernandez	18040070.01	VTL 1180 D	010	0000S12985	125.00	0.00	93.00	C
Nelson	18100053.01	VTL 1163 E	010	0000S12986	100.00	0.00	93.00	C
Grossman	18100022.01	VTL 1180 D	010	0000S12987	150.00	0.00	93.00	C
Chalmers	18060073.01	VTL 1144 A A		0000S12988				R
Chalmers	18060073.01	VTL 1229 C 3	010	0000S12988	50.00	0.00	93.00	C
Coquis	18090032.01	VTL 1180 D	010	0000S12989	100.00	0.00	93.00	C
Elijah	18100002.01	VTL 1180 D	010	0000S12990	150.00	0.00	93.00	C
Epps	18090043.01	VTL 402 1	010	0000S12991	50.00	0.00	94.00	
Ngumbu	18060087.01	VTL 1180 D		0000S12992				R
Ngumbu	18060087.01	VTL 1110 A	010	0000S12992	150.00	0.00	93.00	
Benati	18080022.01	VTL 1180 D		0000S12993				R
Benati	18080022.01	VTL 1120 A	010	0000S12993	150.00	0.00	93.00	
Parker	18100016.01	VTL 401 1A	010	0000S12994	50.00	0.00	93.00	
Bagot	18070058.01	VTL 1229 C 1A	010	0000S12995	50.00	0.00	93.00	C
Loria	18100015.01	VTL 306 B	010	0000S12996	50.00	0.00	93.00	C
Fludd-Laramore	18080100.01	VTL 1180 D	010	0000S12997	150.00	0.00	93.00	
Forero Pineda	18080032.01	VTL 1180 D	010	0000S12998	300.00	0.00	93.00	
Forero Pineda	18080032.02	VTL 402 1	002					
Pak	17120042.01	PL 221.10	002					
Mehlenbacher	18090035.01	VTL 306 B	010	0000S12999	25.00	0.00	93.00	C
Barnes	18050042.01	VTL 503	010	0000S13000	0.00	70.00	0.00	C
Barnes	18050042.01	VTL 1180 D	010	0000S13000	100.00	0.00	93.00	C
Carmon	18100013.01	VTL 1180 D	010	0000S13001	150.00	0.00	93.00	C
Suarez Grillo	18090022.01	VTL 1180 D	010	0000S13002	150.00	0.00	93.00	C
Mena De Mitchell	18080043.01	VTL 1180 D	010	0000S13003	250.00	0.00	93.00	
Riazi	18060046.01	VTL 1180 D	010	0000S13004	150.00	0.00	93.00	
Vervalin	18050119.01	VTL 1180 D	010	0000S13005	150.00	0.00	93.00	
Yeager	18070007.01	VTL 1180 D	010	0000S13006	150.00	0.00	93.00	
Bassey	18070137.01	VTL 1180 D	010	0000S13007	150.00	0.00	93.00	
Sanders	18080058.01	VTL 1180 D		0000S13008				R
Sanders	18080058.01	VTL 1110 A	010	0000S13008	150.00	0.00	93.00	
White	18100057.01	VTL 375 12A2	010	0000S13009	75.00	0.00	63.00	
Forte	18080133.01	VTL 401 1A	010	0000S13010	47.00	0.00	93.00	P \$
Abid	18070009.01	VTL 1180 D	010	0000S13011	250.00	0.00	93.00	
Wang	18090066.01	VTL 1180 D		0000S13012				R
Wang	18090066.01	VTL 1110 A	010	0000S13012	150.00	0.00	93.00	C
Delgado	18090016.01	VTL 375 30	010	0000S13013	50.00	0.00	63.00	C
Nickerson	18050143.01	VTL 1180 D	010	0000S13014	66.00	0.00	93.00	P C
Adolphe	18080132.01	VTL 1180 D		0000S13015				R
Adolphe	18080132.01	VTL 1120 A	010	0000S13015	150.00	0.00	93.00	C
Rivera	18080107.01	VTL 1180 D		0000S13016				R
Rivera	18080107.01	VTL 1110 A	010	0000S13016	150.00	0.00	93.00	C
Schwarm	18100034.01	VTL 1180 D	010	0000S13017	150.00	0.00	93.00	
Blackburn	18050106.01	VTL 1180 D		0000S13018				R
Blackburn	18050106.01	VTL 1110 A	010	0000S13018	150.00	0.00	93.00	
McMullen	18070035.01	VTL 1110 A	010	0000S13019	107.00	0.00	93.00	P
Sachar	18060078.01	VTL 1229 C 1B		0000S13020				R
Sachar	18060078.01	VTL 1229 C 3	010	0000S13020	50.00	0.00	93.00	

TOWN OF COHOCTON JUSTICE COURT

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

Report for November 1, 2018 to November 30, 2018

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Sachar	18060078.02	VTL 1180 D	010	0000S13020	175.00	0.00	93.00	
Brunner	18090026.01	VTL 1180 D	010	0000S13021	300.00	0.00	93.00	C
Pineiro	18090083.01	VTL 1180 D	010	0000S13022	150.00	0.00	93.00	
Garrison	18100043.01	VTL 375 2A4	002					
Dincher	18090027.01	VTL 1180 D	010	0000S13023	125.00	0.00	93.00	
Young	18100018.01	VTL 402 1	010	0000S13024	50.00	0.00	93.00	
Blair	18050125.01	VTL 503	010	0000S13025	0.00	70.00	0.00	
Blair	18050125.01	VTL 1180 D	010	0000S13025	200.00	0.00	93.00	
Kinney	18070111.01	VTL 1180 D	010	0000S13026	250.00	0.00	93.00	
Hansen	18090049.01	VTL 1180 D	010	0000S13027	125.00	0.00	93.00	C
Spencer	18100041.01	VTL 1180 D	010	0000S13028	150.00	0.00	93.00	C
Marks	18110011.01	VTL 402 1	010	0000S13029	50.00	0.00	93.00	
Kajder	18100031.01	VTL 1180 D	010	0000S13030	150.00	0.00	93.00	
Mcrae	18080128.01	VTL 1180 D		0000S13031				R
Mcrae	18080128.01	VTL 1110 A	010	0000S13031	150.00	0.00	93.00	C
Stephany	18040035.01	VTL 503	010	0000S13032	0.00	70.00	0.00	C
Stephany	18040035.01	VTL 1180 D	010	0000S13032	150.00	0.00	93.00	C
Mccaslin	18100050.01	VTL 509 8	010	0000S13033	50.00	0.00	93.00	C
Rivadenevra	18040002.01	VTL 1180 D	010	0000S13034	300.00	0.00	93.00	C
Gordon	18080068.01	VTL 1180 D	010	0000S13035	150.00	0.00	93.00	
Holloway	18090068.01	TAX 1815 A1A1	002					
Cole	18080117.01	VTL 1180 D	010	0000S13036	150.00	0.00	93.00	C
Procopio	18100006.01	VTL 1180 D	010	0000S13037	150.00	0.00	93.00	C
Ingram	18090050.01	VTL 1180 D	010	0000S13038	100.00	0.00	93.00	C
Gajula	18100029.01	VTL 1180 D	010	0000S13039	150.00	0.00	93.00	
Nliam	18050115.01	VTL 1180 D	010	0000S13040	100.00	0.00	0.00	F
Patel	18060131.01	VTL 1180 D		0000S13041				R
Patel	18060131.01	VTL 1110 A	010	0000S13041	150.00	0.00	93.00	C
Flores-Vallejo	18090038.01	VTL 1180 D	010	0000S13042	250.00	0.00	93.00	
Cork	18060005.01	VTL 1180 D	010	0000S13044	0.00	9.00	0.00	
Cork	18060005.01	VTL 1180 D	010	0000S13044	198.00	0.00	93.00	
Rivera	18100080.01	VTL 1180 D	010	0000S13045	100.00	0.00	93.00	C
Prpa	18080052.01	VTL 1180 D		0000S13046				R
Prpa	18080052.01	VTL 1110 A	010	0000S13046	150.00	0.00	93.00	C
Christian	18090014.01	VTL 1180 D		0000S13048				R
Christian	18090014.01	VTL 1120 A	010	0000S13048	150.00	0.00	93.00	
Cai	18070010.01	VTL 1180 D	010	0000S13049	225.00	0.00	93.00	
Abd El-Shafy	18070055.01	VTL 1180 D	010	0000S13050	150.00	0.00	93.00	
Hartshorn	18110018.01	VTL 1180 D	010	0000S13051	175.00	0.00	93.00	
Ezechie	18040067.01	VTL 1180 D	010	0000S13052	225.00	0.00	93.00	
Ezechie	18040067.01	VTL 503	010	0000S13052	0.00	70.00	0.00	
Bong	18090025.01	VTL 1180 D	010	0000S13053	125.00	0.00	93.00	
Mosher	18070161.01	VTL 1180 D	010	0000S13055	300.00	0.00	93.00	
Koufakos	18070034.01	VTL 1180 D	010	0000S13056	150.00	0.00	93.00	
					10418.00	289.00	6544.00	

Total for report period: \$17251.00

TOWN OF COHOCTON JUSTICE COURT

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

Report for November 1, 2018 to November 30, 2018


County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
CIVILFEE	MCDAD001.01			00000D2282	0.00	5.00	0.00
Nguyen	18100004.01	VTL 1180 D	010	00000D2272	125.00	0.00	93.00 C
Geho	18090018.01	VTL 1110 A	010	00000D2273	29.00	0.00	93.00 P
Yarger	18090014.01	VTL 1180 D	010	00000D2274	125.00	0.00	93.00 C
Mandel Portnoy	18100006.01	VTL 1110 A	010	00000D2275	125.00	0.00	93.00
Hackett	18050018.01	VTL 512		00000D2276			R
Hackett	18050018.01	VTL 401 1A	010	00000D2276	125.00	0.00	93.00
Hackett	18050018.02	VTL 1110 A	010	00000D2276	125.00	0.00	93.00
Stevenson	18030007.01	VTL 503	004	00000D2277	0.00	70.00	0.00
Stevenson	18030007.02	VTL 509 1	010	00000D2277	80.00	0.00	93.00 P
Pinto	18090032.01	VTL 1180 D	010	00000D2278	125.00	0.00	93.00
Meli-Wischman	16090049.01	VTL 503	010	00000D2279	0.00	70.00	0.00 C
Meli-Wischman	16090049.01	VTL 509 1	010	00000D2279	150.00	0.00	93.00 C
Kowalewski	18060001.01	VTL 1180 D	010	00000D2280	125.00	0.00	93.00 C
Namyak	18090030.01	VTL 1180 D	010	00000D2281	125.00	0.00	93.00 C
Reed	18090023.01	VTL 1180 D	010	00000D2283	125.00	0.00	93.00
Pritting Jr	18110014.01	CIVIL	001	00000D2284	0.00	20.00	0.00
Pospula	06110103.01	VTL 503	010	00000D2285	0.00	35.00	0.00 C
Pospula	06110103.01	VTL 1180 D	010	00000D2285	125.00	0.00	93.00 C
Pannu	18060023.01	VTL 1180 D	002				
Lott	16050028.01	VTL 503	010	00000D2286	0.00	140.00	0.00 C
Lott	16050028.01	VTL 1180 D	010	00000D2286	140.00	0.00	93.00 C
Lott	16050028.02	VTL 1229 C 1B	010	00000D2286	50.00	0.00	93.00 C
Chen	18080025.01	VTL 1180 D		00000D2287			R
Chen	18080025.01	VTL 1110 A	010	00000D2287	125.00	0.00	93.00 C
Mcmahon	18090009.01	VTL 1180 D		00000D2288			R
Mcmahon	18090009.01	VTL 1110 A	010	00000D2288	125.00	0.00	93.00 C
Buckley	18110008.01	TL 140 2CII	002				
Macdougall	18110020.01	VTL 375 2A4	002				
					1949.00	340.00	1581.00

Total for report period: \$3870.00

memo

Town of Cohocton

To: Supervisor Johnson and Town Board Members
From: Valary R. Muscarella, Assessor 
Date: 12/14/18
Re: November/December 2018 Report

- Star Enhanced, Senior Citizen and other exemption renewal forms have been coming in at a steady pace. I held office hours Saturday, December 1st from 9-1, however no one took advantage of the additional time other than one person that requires a day other than Fridays and had a scheduled appointment.
- Ag renewals were mailed out with a request for proof of the gross sales required in order to retain the exemption (to farmers, not lessors) due to the possibility of a State audit of exemption files. Request were also made to those required to update expired or expiring lease agreements.
- I left a copy for each of you of the State's brochure for clarification of the equalization rate's purpose and calculation and another brochure that covers reassessment projects, for your reference and/or distribution if the question should arise at a board meeting again. Feel free to direct property owners' questions or concerns to me if the brochure is not explanation enough. Links to both and other useful brochures will be added to the assessment page of the town website.

Consultations Held

I have issued 48 Building permits thus far this year.

I will be doing the commercial property inspections after the Holidays.

I have reached out to the owner of 16 river St. about the house fire and debris, he assured me that he would be there the past weekend and he failed to come thru, I have reached out to DEC and we are going on the property to validate a fuel oil tank in the basement, I will keep the Board informed.

13 West Ave. has been maintaining the garbage but have yet secured proper containers required by 2015 Property Maintenance Code.

The Town Judge changed his court date and I have spoken with him in regards to 7 Maple St. and the debris and garbage, that puts me out to the end of January to bring her into court. I have spoken with the person responsible for the issue and I was told the property is being sold, and the buyer will clean up the debris. Ugh, I have been dealing with this since April. I will be sending the person selling the property to court in January.

The Certificate of Occupancy has been issued for 10250 Ryan Hollow Rd. and all inspections are in place.

I have finally received the letter from Tracey Young, signed by John Schumacher and Joel Hawkins. I will be forwarding the copies to the ZBA for a decision to be made about the accessory structure.

I finally received a call from 4 Naples St. to secure the inspections that never got done during the construction, they will need to fix a few things before the C of O can be issued.

The addition to the body shop on Rte. 415 has started their addition to the rear of the building to house stock and parts.

28 West Ave. has been spoken with about the accessory structure falling apart in the rear of the property, and the unregistered vehicle in the driveway. He will comply or appearance ticket will be forthcoming.

Thank You,

Charles A. Cagle, CEO Town of Cohocton



COHOCTON JOINT PLANNING BOARD MEETING MINUTES**December 6th 2018**

The monthly meeting of the Cohocton Joint Planning Board was held on Thursday evening, December 6th 2018 at 7:00 pm in the Village Office building located at 17 South Main St. Cohocton NY 14826.

Present were: Ted Walker (Acting as Chairman), Freda Feely, Judi Hall, Jeremy Wise, Russell Gray and David Pietrucha.

Absent: Chairman Raymond Schrader.

Acting Chairman Ted Walker opened the meeting with the Pledge to the Flag at 7:00 pm.

Minutes from the November meeting were reviewed by the Board. Motion was made by Ted Walker to accept the minutes as presented, seconded by David Pietrucha, motion carried.

Old business covered was regarding the Windmill Project. The Board received correspondence from the Town of Wayland, Jeff Squires, regarding Cohocton being the lead office and also the DOT in Hornell. The DOT has some concerns and would like to know the time frame on this project in the future along with possibly other issues.

No response has been received from the Public Service Commission as of this date regarding the Windmill Project.

No new information has been received regarding the Village making a ruling to the Joint Planning Board to handle ZBA issues. Possibly the Town and Village need to combine the ZBA's due to lack of members.

New business covered, Justin and Jody Coates attended the meeting to discuss their back lot property on University Ave. in Atlanta which is for sale. The Board suggested searching at the County level for the information on their issue.

The Board has not scheduling a public hearing for the Baron Wind MET Tower on the Harter property at this time until all paperwork is received from the Code Enforcer, Chuck Cagle. Baron Wind would like to extent a section the existing tower on the property.

Discussed also was the Comprehensive Plan Environment Impact Review information to start in January.

Ted Walker entertained making the motion to adjourn, Russ Gray made the motion and Jeremy Wise seconded the motion. Motion carried.

Meeting adjourned at 7:50 pm.

Minutes prepared by Judith Carey – Planning Board Clerk

2018 TOWN OF COHOCTON HISTORIAN'S ANNUAL REPORT

GENEALOGY REQUESTS

- Conrad Bush descendants
- Samuel Wheaton descendants
- Jacob Kurtz (Kurz) family
- Aaron & Ira Davis of Davis Hollow
- Christian Fox (Fuch) descendants
- Christian/Krug/Sauerbier families
- Strobel/Bolster/Burns/Hunt families
- Wright family of West Cohocton/Garlinghouse Rd.
- Rosanna (Fuller) Spike ancestors
- Neu/Conrad/Eichorn/Kornbau families
- Descendants of F. Drum
- Zebina Merchant family

HISTORICAL RESEARCH

- Year Crosby bldg./Tavern were built?
- House history 10 N. Main St., Cohocton
- House history 5 Main St., Atlanta
- House history 24 Maple Ave., Cohocton
- Hatch & Lent cemeteries

ARCHIVAL

- Local obituaries
- Newspaper clippings on local activities in Cohocton

PUBLICATIONS

- Editor- "The Cohocton Journal"-newsletter of Cohocton Historical Society
- Contributor- "The Steuben Echoes"-newsletter of Steuben County Historical Society

MEETINGS/PARTICIPATION

- Meetings and display at Steuben County History Awareness week, Sept. 30-Oct. 7, 2018 with student interaction.

Cohocton Town Historian
Geraldine Deusenbery