

TO THE TOWN BOARD OF THE TOWN OF COHOCTON
 PURSUANT TO SECTION 125 OF THE TOWN LAW, I HERBY RENDER THE FOLLOWING STATEMENT OF MONIES
 RECEIVED AND DISBURSED BY MY ME, AS SUPERVISOR DURING
 THE MONTH OF September 30, 2019
 MONTHLY REPORT OF THE SUPERVISOR

FUNDS	GENERAL		RECEIPTS		HWY-OUT		VOC FIRE		ANC FIRE		LIGHTS		AMBULANCE		WATER		T & A	
	A	B	DA	DB	SF1-	SF2-	SL	SM1-	SW	TA								
Five Star Beginning Balance	\$915,805.80	\$56,041.71	\$638,987.83	\$121,974.82	\$0.00	\$0.00	\$10,071.05	\$286,914.67	\$85,444.57	\$7,851.76								
RECEIVED FROM:																		
Town Clerk	\$1,346.45	\$471.00																
Justice/Snyder	\$18,563.00																	
Justice/Domm	\$6,000.00																	
Park Receipts																		
Summer Program Donations								\$3,886.98										
Billing Recovery - PAB								\$2,505.64										
HOCLAIM/PM/TINGS, INC									\$394.50									
Water Rents																		
Water Rents - Town Property																		
Sales Tax																		
VOC Fuel Usage									\$524.79									
Refund on Park Propane	\$3,118																	
Gross Payroll																		
Health & Dental Insurance																		
Transfer Ret.Fund Overpayment	\$935.55																	
TOW Dog Control	\$92.88	\$5.68	\$64.81	\$12.37	\$0.00	\$0.00	\$1.02	\$29.10	\$8.67	\$0.75								
Interest - Five Star	\$26,941.06	\$476.68	\$64.81	\$537.16	\$0.00	\$0.00	\$1.02	\$6,420.72	\$403.17	\$63,470.04								
TOTAL RECEIPTS	\$942,746.86	\$56,518.39	\$639,052.64	\$122,511.98	\$0.00	\$0.00	\$10,072.07	\$293,335.39	\$85,847.74	\$71,321.80								
PAID TO																		
Payroll (18,19)	\$29,669.80	\$1,059.72	\$786.24	\$20,071.13					\$2,161.50	\$36,121.87								
Abstract-009	\$11,436.09	\$607.83	\$55,609.17	\$25,215.94					\$1,293.43	\$12,845.31								
Abstract-010-Prepays - October									\$45.00									
Water Rents - Town Properties																		
Local 71 UIOE/Health Insurance	\$3,014.01			\$5,801.97														
Shelter Point/Dental Insurance	\$282.34			\$575.49														
Federal Taxes																		
NYS Income Tax																		
NYS Retirement																		
Deferred Compensation																		
Income Execution																		
Union Dues & Fees	\$44,402.24	\$1,667.55	\$56,395.41	\$51,664.53	\$0.00	\$0.00	\$915.46	\$32,384.65	\$3,499.93	\$62,704.41								
TOTAL PAYMENTS	\$898,344.62	\$54,850.84	\$582,657.23	\$70,847.45	\$0.00	\$0.00	\$9,156.61	\$260,950.74	\$82,347.81	\$8,617.39								
Fund Balance																		

Capital Reserves Funds

- A - Building Improvements \$188,441.88
- A - Park Improvements \$27,130.02
- A - Sidewalk Improvements \$1,059.91
- A - Police Equipment \$9,000.35
- DA - Highway Equipment \$153,741.60
- SW - Water Improvements \$14,646.64

\$394,020.40

Supervisor
 Date 11/21/2019

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 MY ME, AS SUPERVISOR DURING
 THE MONTH OF **October 31, 2019**
 MONTHLY REPORT OF THE SUPERVISOR

FUNDS	GENERAL		RECEIPTS		HWY-OUT		VOC FIRE		ANC FIRE		LIGHTS		AMBULANCE		WATER		T & A		
	A	B	DA	DB	SF1-	SF2-	SL	SM1-	SW	TA									
Five Star Beginning Balance	\$898,344.62	\$54,850.84	\$582,657.23	\$70,847.45	\$0.00	\$0.00	\$9,156.61	\$260,950.74	\$82,347.81	\$8,617.39									
RECEIVED FROM:																			
Town Clerk	\$608.16	\$68.60																	
Justice/Snyder	\$13,244.00																		
Justice/Domm	\$8,376.00																		
Park Receipts	\$387.89																		
Insurance Recovery																			
Billing Recovery - PAB																			
HCCLAIMPMTNNGS, INC																			
Water Rents																			
Water Rents - Town Property																			
Sales Tax																			
Police Car (SJB)	\$46,100.00																		
Sale Of Equipment	\$4,800.00																		
Gross Payroll																			
Health & Dental Insurance	\$2,500.00																		
Miscellaneous Deposits																			
TOW Dog Control																			
Void CK (Washing Machine Ate It)																			
Interest - Five Star	\$88.37	\$6.40	\$57.32	\$6.97	\$0.00	\$0.00	\$0.90	\$25.67	\$8.10	\$0.97									
TOTAL RECEIPTS	\$76,104.42	\$74.00	\$57.32	\$66,155.36	\$0.00	\$0.00	\$0.90	\$8,598.71	\$9,539.19	\$79,805.72									
TOTAL	\$974,449.04	\$54,924.84	\$582,714.55	\$137,002.81	\$0.00	\$0.00	\$9,157.51	\$269,549.45	\$91,887.00	\$88,423.11									

PAID TO	DISBURSEMENT		HWY-OUT		VOC FIRE		ANC FIRE		LIGHTS		AMBULANCE		WATER		T & A	
	A	B	DA	DB	SF1-	SF2-	SL	SM1-	SW	TA						
Payroll (20,21,22)	\$34,809.77	\$1,589.58	\$15,877.16	\$30,191.67	\$0.00	\$0.00	\$932.24	\$17,110.46	\$1,741.86	\$45,889.68						
Abstract-010 - Total	\$25,783.59	\$290.47	\$290.47	\$207,418.13	\$0.00	\$0.00	\$932.24	\$17,110.46	\$45,000.00	\$13,196.11						
Abstract-010 - Prepays - September	\$25,783.59	\$290.47	\$15,877.16	\$207,418.13	\$0.00	\$0.00	\$932.24	\$17,110.46	\$1,696.86	\$13,196.11						
Abstract-010 - Regular	\$65,105.82	\$3.09	\$3.09	\$5,801.97	\$0.00	\$0.00	\$6.18	\$39.56	\$39.56	\$39.56						
Abstract-011 - Prepays - October	\$79.00			\$575.49	\$0.00	\$0.00										
Water Rents - Town Properties	\$3,014.01			\$575.49	\$0.00	\$0.00										
Local 71 IUOE/Health Insurance	\$282.34				\$0.00	\$0.00										
Shelter Point/Dental Insurance																
Federal Taxes																
NYS Income Tax																
NYS Retirement																
Deferred Compensation																
Income Execution																
Union Dues & Fees																
TOTAL PAYMENTS	\$129,074.53	\$1,883.14	\$15,877.16	\$243,987.26	\$0.00	\$0.00	\$932.24	\$17,116.64	\$4,978.67	\$79,344.27						
Fund Balance	\$825,374.51	\$53,041.70	\$566,837.39	\$106,984.45	\$0.00	\$0.00	\$8,225.27	\$262,432.81	\$86,908.33	\$9,078.84						

Capital Reserves Funds

A - Building Improvements	\$188,453.08
A - Park Improvements	\$27,131.63
A - Sidewalk Improvements	\$1,059.97
A - Police Equipment	\$9,000.88
DA - Highway Equipment	\$153,750.75
SW - Water Improvements	\$14,647.51
TOTAL	\$394,043.82

Supervisor *David T. Shannon* Date 11/19/2019

TOWN CLERK'S MONTHLY REPORT

OCTOBER, 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


PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES

CK# 1266
1,276.81
1,219.90
56.91
Auto Full 126.60
CK# 1267 63.00
CK# 1268 22.50

TOTAL DISBURSEMENTS

1,488.91

NOVEMBER 1, 2019


_____, SUPERVISOR
DANIEL C. JOHNSON JR.

STATE OF NEW YORK, COUNTY OF STEUBEN, TOWN OF COHOCTON

I, MARTHA R. HALL, being duly sworn, says that I am the Clerk of the TOWN OF COHOCTON that the foregoing is a full and true statement of all Fees and moneys received by me during the month above stated, excepting only such Fees the application and payment of which are otherwise provided for by law.



Town Clerk

TOWN CLERK'S MONTHLY REPORT

TOWN OF COHOCTON, NEW YORK

OCTOBER, 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:

A1255				
	<u>4</u>	DECALS	<u>7.40</u>	
	<u>1</u>	MARRIAGE LICENSES NO. 19006 TO 19006	<u>17.50</u>	
	<u>6</u>	MISC	<u>600.00</u>	
	<u>1</u>	DOG REDEMPTION	<u>25.00</u>	
		TOTAL TOWN CLERK FEES		649.90
<hr/>				
A2001				
	<u>1</u>	PARK - PAVILION A	<u>60.00</u>	
		TOTAL A2001		60.00
<hr/>				
A2544				
	<u>47</u>	DOG LICENSES	<u>510.00</u>	
		TOTAL A2544		510.00
<hr/>				
B2555				
	<u>2</u>	BUILDING PERMITS	<u>56.91</u>	
		TOTAL B2555		56.91
<hr/>				

Account Statement Summary

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


Telephone : (585)-534-5100

Account Notice # : 1793-70

Account Notice Date : 11/01/2019

Billing Period : 10/01/2019-10/31/2019

Sales Summary

Gross Sales : 149.00 - \$15.00 = \$134.00 
 Commissions : 8.23 - \$1.83 = \$7.40
 Net Sales : 140.77 - \$14.70 = \$126.00

Account Details

Open Amounts

Pending Amounts

Previous Balances	0.00	0.00
Current Charges : Net Sales	140.77	
Current Charges : Adjustments	-14.17	
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	126.60	0.00

Agent Review Activity Since 11/01/2019

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 11/01/2019)	0.00	0.00
Total	0.00	0.00

Account Summary

Amount to be Swept on or after
 11/16/2019 12:00:00 AM 126.60
 Pending Charges 0.00
 Account Balance 0.00

Daily Split of the Billing Period :

Date	# of Txns	Gross Sales	Commissions	Net Sales
01-OCT-19	1	40.00	2.21	37.79
02-OCT-19	1	0.00	0.00	0.00
03-OCT-19	0	0.00	0.00	0.00
04-OCT-19	0	0.00	0.00	0.00
05-OCT-19	0	0.00	0.00	0.00
06-OCT-19	0	0.00	0.00	0.00
07-OCT-19	0	0.00	0.00	0.00
08-OCT-19	1	15.00	0.83	14.17
09-OCT-19	0	0.00	0.00	0.00
10-OCT-19	1	32.00	1.76	30.24
11-OCT-19	0	0.00	0.00	0.00
12-OCT-19	0	0.00	0.00	0.00
13-OCT-19	0	0.00	0.00	0.00
14-OCT-19	0	0.00	0.00	0.00
15-OCT-19	0	0.00	0.00	0.00
16-OCT-19	0	0.00	0.00	0.00
17-OCT-19	2	52.00	2.87	49.13
18-OCT-19	0	0.00	0.00	0.00
19-OCT-19	0	0.00	0.00	0.00
20-OCT-19	0	0.00	0.00	0.00
21-OCT-19	0	0.00	0.00	0.00
22-OCT-19	0	0.00	0.00	0.00
23-OCT-19	1	10.00	0.56	9.44
24-OCT-19	0	0.00	0.00	0.00
25-OCT-19	0	0.00	0.00	0.00
26-OCT-19	0	0.00	0.00	0.00
27-OCT-19	0	0.00	0.00	0.00
28-OCT-19	0	0.00	0.00	0.00
29-OCT-19	0	0.00	0.00	0.00
30-OCT-19	0	0.00	0.00	0.00
31-OCT-19	0	0.00	0.00	0.00
Total :		149.00	8.23	140.77

10/8/19 - 15.00
134.00

- .83 - 14.17
7.40 \$136.60

MA

AGENT DAILY SALES RECEIPT

11/01/2019

Agent ID 1793 **TOWN OF COHOCTON**
19 Main St.
Atlanta NY 14808

License Sales **Agent Daily Sales/Adjustments/Commissions**
 Date: **10/08/2019**

- T- Transaction Identifier
- M-Military/Disabled
- B-Blind
- NA-Native/American
- P-Patrol
- S-Senior
- C-Charged
- SI- Sales Identifier
- S-Sale
- R-Replacement
- V-Void
- U-Upgrade
- A-Adjustment
- RA-Replacement/Adjustment

Agent/Clerk ID	Time Stamp	Tranx #	Customer ID	Customer Name	Item	TI	SI	License Name	Pay	Quan	Doc #	Gross	Comm	Net
Sales														
1793	01:39:19 PM	DEC-RP-19031990	800700016137	Katrina S Barager	082		R	Back Tag Replacement	Cash	1	179360422874	\$0.00	\$0.00	\$0.00
1793	01:39:21 PM	DEC-RP-19031990	800700016137	Katrina S Barager	051		R	Lifetime Sportsman	Cash	1	179360422867	\$5.00	\$0.28	\$4.72
1793	01:39:21 PM	DEC-RP-19031990	800700016137	Katrina S Barager	080		R	Carcass Tag Replacement	Cash	1	179360422868	\$10.00	\$0.55	\$9.45
Total for 1793												\$15.00	\$0.83	\$14.17
Total Sales for Agent: 1793												\$15.00	\$0.83	\$14.17
Cash:												15.00	0.83	14.17
Charge:												0.00	0.00	0.00
Check:												0.00	0.00	0.00

Adjustments	Time Stamp	Tranx #	Customer ID	Customer Name	Item	TI	SI	License Name	Pay	Quan	Doc #	Gross	Comm	Net
1793	01:49:14 PM	DEC-RP-19031990	800700016137	Katrina S Barager	051		RA	Lifetime Sportsman	Cash	1	179360422867	-\$5.00	-\$0.28	-\$4.72
1793	01:50:00 PM	DEC-RP-19031990	800700016137	Katrina S Barager	0NA		RA	Bear Tag	Cash	1	179360422868	-\$10.00	-\$0.55	-\$9.45
Total Adjustments for Agent: 1793												-\$15.00	-\$0.83	-\$14.17

TOWN OF COHOCTON

Detail of Decals Transactions

For the period 10/01/2019 through 10/31/2019

11/01/2019
10:09:29

Date	Gross Sales	Commission	Net Sales
10/10/2019	32.00	1.76	30.24
10/10/2019	40.00	2.21	37.79
10/17/2019	52.00	2.87	49.13
10/23/2019	10.00	0.56	9.44
Grand Total:	134.00	7.40	126.60

Month Reported: OCTOBER, 2019

County: STEUBEN

Code: 46

TOWN OF COHOCTON

Code: 09

Prepared by: MARTHA R. HALL, TOWN CLERK

Date Prepared: NOVEMBER 1, 2019

Dog License Monthly Report

Original ID Dog Licenses sold	<u>12</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>35</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>47</u>

LICENSE TYPES AND FEES COLLECTED	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>39</u>	\$10.00 ea <u>390.00</u>	\$1.00 ea <u>39.00</u>
Unspayed and Unneutered Dogs	<u>8</u>	\$15.00 ea <u>120.00</u>	\$3.00 ea <u>24.00</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>47</u>	<u>510.00</u>	<u>63.00</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>\$510.00</u>
Paid to NYS Animal Population Control Program	<u>\$63.00</u>

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

Month of Submission: OCTOBER, 2019
County: STEUBEN Town of Cohocton
TCV Code: 4609 Steuben Cohocton
Prepared by: Martha R. Hall, Town Clerk
Date Prepared: NOVEMBER 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 = \$39.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$24.00
TOTAL AMOUNT REMITTED	\$63.00
Check Number:	

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of
OCTOBER 2019

City or Town of COHOCTON

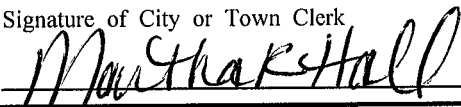
County of STEUBEN

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 006 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>11/01/2019</u>
	Mailing Address <u>PO BOX 200</u>	
	<u>ATLANTA NY</u>	Zip <u>14808</u> Phone <u>(585) 534-5100</u>
E-mail Address _____		

INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50 regardless of whether or not the marriage ceremony is ever performed.

Marriage licenses must be numbered and reported consecutively throughout the year starting with number 1 at the beginning of EACH calendar year.

Pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, together with any fee, must be transmitted to the State Department of Health by the 15th of the month following the month which the report covers.

New York State Domestic Relations Law Section 22 provides that any Town or City Clerk who violates or fails to comply with any of the above mentioned reporting or filing requirements, shall be deemed guilty of a misdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on a conviction thereof.

TOWN OF COHOCTON
Cash Book Transactions

11/01/19
10:18:13

For the period 10/01/19 through 10/31/19

Total: \$1,488.91

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
10/02/19	ALLARD ARTHUR & KERI	0001359/FS RENEWAL 1104202		11.00			
10/02/19	ALLARD ARTHUR & KERI	0001360/MN RENEWAL 1104203		11.00			
10/02/19	ALLARD ARTHUR & KERI	0001361/MN RENEWAL 1104204		11.00			
10/02/19	ALLARD ARTHUR & KERI	0001363/MN RENEWAL 1104205		11.00			
10/02/19	ALLARD ARTHUR & KERI	0001364/FS RENEWAL 1104206		11.00			
10/02/19	EARLEY LISA	BUILDING PERMITS 12 BEECHER ST PER CAC					25.00
10/03/19	SICK DAVID	BUILDING PERMITS 3240 WARREN HILL RD					31.91
10/07/19	WISE DONALD	0000223/FS RENEWAL 1104208		11.00			
10/07/19	KANAVAL LINZY	0000371/FS RENEWAL 1104211		11.00			
10/07/19	ALLEN MICHAEL	0000421/MN RENEWAL 1104210		11.00			
10/07/19	STONE, DANIEL	0000858/FS RENEWAL 1104213		11.00			
10/07/19	AARON, MACKENZIE	0001074/MU RENEWAL 1104214		18.00			
10/07/19	AARON, MACKENZIE	0001075/MN RENEWAL 1104215		11.00			
10/07/19	THOMAS ALLISON	0001245/MU ORIGINAL		18.00			
10/07/19	VELEZ STEVEN	0001246/FS ORIGINAL		11.00			
10/07/19	CAREY RHONDA	0001349/MN RENEWAL 1104209		11.00			
10/07/19	POWERS JANET	DOG REDEMPTION PICK UP FEE PER DCO					25.00
10/07/19	MCCASLIN BETTY	PARK - PAVILION A AUGUST 1, 2020					60.00
10/08/19	BARAGER SCOTT	0001091/MN Dead					
10/08/19	BARAGER KATRINA	0001247/MU ORIGINAL		18.00			
10/10/19	RAWLEIGH SUE	0000447/MN RENEWAL 1104216		11.00			
10/10/19	DECALS	DECALS DAILY TOTAL	32.00				
10/10/19	DECALS	DECALS DAILY TOTAL	40.00				
10/11/19	GESSEL ALEASHA	0001248/FS ORIGINAL		11.00			
10/11/19	GESSEL ALEASHA	0001249/MN ORIGINAL		11.00			
10/15/19	RUCH GENE	0000504/FS Dead					
10/15/19	ASKINS MARK	0001141/FS RENEWAL 1104217		11.00			
10/15/19	HAWKINS ANDREW	0001404/MU ORIGINAL		18.00			
10/17/19	DECALS	DECALS DAILY TOTAL	52.00				
10/22/19	UHL MARY	0000299/MN Dead					
10/22/19	RIZZIERI BRITTNEY	0000392/MN RENEWAL 1104220		11.00			
10/22/19	WARD DELLA	0000454/FS RENEWAL 1104218		11.00			
10/22/19	RIZZIERI BRITTNEY	0001250/FS ORIGINAL		11.00			
10/22/19	RIZZIERI BRITTNEY	0001251/FU ORIGINAL		18.00			
10/22/19	MARK KEN	MISC PAVILION DEPOSIT					100.00
10/23/19	DECALS	DECALS DAILY TOTAL	10.00				
10/24/19	KLIMM ROLAND	0000345/MN RENEWAL 1104226		11.00			
10/24/19	KLIMM ROLAND	0000346/FS RENEWAL 1104227		11.00			
10/24/19	MACDOUGAL BONNIE	0000441/FS RENEWAL 1104223		11.00			
10/24/19	MACDOUGAL BONNIE	0000442/FS RENEWAL 1104224		11.00			
10/24/19	PARKS JAMES	0000452/MN RENEWAL 1104222		11.00			
10/24/19	WHEATON JOYCE	0000514/FS RENEWAL 1104228		11.00			
10/24/19	VENNARD MARY	0000827/MN RENEWAL 1104221		11.00			
10/24/19	FOX DONNA	0001196/FS RENEWAL 1104225		11.00			
10/24/19	GRAY KATHY	0001252/FS ORIGINAL		11.00			
10/25/19	LAPLANT MONIQUE	0000424/MU RENEWAL 1104237		18.00			
10/25/19	DAMBOISE ROSALEEN	0000453/MN RENEWAL 1104236		11.00			
10/25/19	MILLER MICHAEL	0000760/MN RENEWAL 1104231		11.00			

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
10/25/19	SCHUMACHER JOSH & EDEN	0001072/MN RENEWAL 1104230		11.00			
10/25/19	MILLER MICHAEL	0001082/MN RENEWAL 1104232		11.00			
10/25/19	SCHUMACHER JOSH & EDEN	0001319/MN RENEWAL 1104229		11.00			
10/25/19	COHOCTON ASSEMBLY OF GOD	MISC PAVILION DEPOSIT					100.00
10/25/19	WOOD SHARON	MISC PAVILION DEPOSIT					100.00
10/28/19	HAWTHORNE MANDY	0000720/MN RENEWAL 1104233		11.00			
10/28/19	AZZI RANDY	0000868/MN RENEWAL 1104238		11.00			
10/28/19	SCHWAB WENDY	0001035/FS Gone					
10/28/19	HAWTHORNE MANDY	0001081/FU RENEWAL 1104234		18.00			
10/28/19	HAWTHORNE MANDY	0001253/FU ORIGINAL		18.00			
10/28/19	SCHWAB FREDRICK	0001254/FS ORIGINAL		11.00			
10/28/19	TAYLOR-CRANDALL	MARRIAGE LICENSE 19006			40.00		
10/29/19	SIMOLO DAVID	0001255/FS ORIGINAL		11.00			
10/30/19	TREMPER JENNISE	0001139/MN RENEWAL 1104239		11.00			
10/31/19	WHITE PAUL	0000295/MN RENEWAL 1104240		11.00			
10/31/19	BROWN SONDR	MISC PAVILION DEPOSIT AUG 2, 2020					100.00
10/31/19	JOHNSON VICKY	MISC PAVILION DEPOSIT AUGUST 1,2020					100.00
10/31/19	EMO DAVID	MISC PAVILION DEPOSIT JULY 12, 2020					100.00

Total:	\$1,488.91	134.00	573.00	40.00	0.00	741.91
Deposit Amount:	1488.91					
Credit Card Amount:	0.00					

Town of Cohocton
Dog Control Report
October 2019

- 10/11 - Met owner @ kennel to release dog (Pitbull)
- 10/10 - Barking Complaint \ University Ave
(Dog tied-out - Barking)
Warning Given.
- 10/14 - Dog @ large \ Lent Hill Rd. \ BIK ♀ white \ owner located
- 10/26 - Failure to license visits (Feb - June.) Late Renewal Notices issued.
- 10/28 - Dog Bite on Allan St. Male / Chihuahua bit Officer responding to a call @ address.
- Rabies Not Current
- Dog placed into 10-day confinement.
- Set-Up Vacc. Appt. and License following Vacc.

Month of October, # 20 2019

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

Town Wayland
City of _____
Village _____
County of Steuben, 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	Discharged	Disposition Date	Fees Paid	Redeemed, Adopted or Requisitioned By
C19-14	1242	Pit Mix	M	Red Tan	2	1/6	9-30-19 2:30pm West Ave. Atlanta	X			10/1/19	\$25	Phillip Mcintosh (owner)
19-5	---	Pit Mix	F	Black	1	1/6	10-14-19 3:15 PM Old Creek Rd. Homell		X		10/3/19	\$0	Jennifer Davis (Adopted)

• SEIZURE CODES:

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

memo

Town of Cohocton

To: Supervisor Johnson and Town Board Members
From: Valary R. Muscarella, Assessor 
Date: 11/15/19
Re: October/November 2019 Report

-
- Sales/transfers, address changes and escrow updates continue to be processed. The assessment file will be ready for the county deadline December 2nd for the printing of tax bills.
 - Field review and processing of building permits continues.
 - Renewal applications for the Senior Citizen exemption based on limited income (this is not Star) have been mailed or the owner contacted for an appointment. The updated state form was made available later than anticipated for my plan to meet with residents late summer to early fall to avoid winter weather, but great strides have still been made. I had 22 appointments set for three Fridays and as of today 28 of 57 total renewals are complete. Disability, Clergy and Non-Profit exemption renewal forms have been mailed as well. Agricultural renewal exemptions forms will be mailed in the next couple of weeks once organized. Reminder exemptions are due no later than March 1, 2020.

November 11, 2019

We have been busy getting the trucks around for winter weather. The 2005 Sterling is currently at Wilbri's with a bad side dump cylinder and a folded box side. Wilbri's has quoted us \$8,000 to repair the truck for winter. We had the 2011 Dodge in at Maple City Dodge for warranty work. We had replaced the pulleys and belt on the truck but are still having noise. Noise may be coming from the pump.

I have been busy gathering quotes for the new truck.

We received the final bill from Suit-kote for the sealing Mclean. We have the Chips paperwork for the November deadline gathered and will be submitting at our appointment with Dawn on Tuesday Nov 12th. A couple of the chips bills will not be able to be submitted until the February deadline due to a late billing cycle.

We had a couple leaks from the roof on the shop. We investigated and it looks like the shop roof is in need of some major repairs. We also need to replace the roof on the break room as that is old and in rough shape. We had Barry replace the ridge cap on the roof over the break room. We will be getting quotes around for replacement on this as well.

I am requesting the following line item transfers:

- FROM DA5142.440 to DA5142.443 \$3,000.00
- FROM DA5130.2 TO DA5142.443 \$10,000.00
- FROM DA5130.2 TO DB5110.443 \$3100.00

Thank You,

Rich Schumacher

Highway Superintendent

COHOCTON JOINT PLANNING BOARD MEETING MINUTES**November 7th 2019**

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

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

Also present were: Ronald Towner (Town Board) and Dave Simolo (Town Board).

The meeting opened at 7:08 pm with Chairman Schrader leading in the Pledge to the Flag.

The Board reviewed the October minutes.

First order of business was from Chairman Schrader, he requested a volunteer to take over his Chairman position temporarily. Russell Gray volunteered for the position. Ray Schrader will now be a Village Alternative for the Planning Board, effective December of 2019. A vote was taken by the Board to appoint Russ Gray as the new Chairman of the Joint Planning Board. All in favor, motion passed.

Ted Walker will still remain the second Chairman for the Planning Board.

Discussion was held on the Flood Plain. The Board reviewed the information that Janet Thigpen had left with the Board regarding recommendations for Cohocton. Chairman Schrader recommended taking more time to look the information over. Tabled until December meeting.

Motion was made to adjourn by Judi Hall, seconded by Dave Pietrucha, motion carried. Meeting adjourned at 8:05 pm.

Minutes prepared by Judith Carey – Planning Board Clerk

TOWN OF COHOCTON JUSTICE COURT

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

Report for October 1, 2019 to October 31, 2019

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Alon	19090002.01	VTL 1180 D	010	00000D2627	125.00	0.00	93.00
Chang	19080002.01	VTL 1180 D	010	00000D2628	100.00	0.00	93.00
Walker	19080076.01	VTL 1180 D	010	00000D2629	125.00	0.00	93.00
Serrano	19080087.01	VTL 1144 A A	010	00000D2630	150.00	0.00	93.00 C
Asemota	19080077.01	VTL 1229 C 2A	010	00000D2631	50.00	0.00	93.00 C
Gridley	19060032.01	VTL 1110 A	010	00000D2632	125.00	0.00	93.00 C
Clark	19080043.01	VTL 1110 A	010	00000D2633	125.00	0.00	93.00
La Mar	19090014.01	VTL 1180 D	010	00000D2634	140.00	0.00	93.00
Ahsan	19080061.01	VTL 1180 D	010	00000D2635	100.00	0.00	93.00 C
Schmidt	19080039.01	VTL 1120 A	010	00000D2636	100.00	0.00	93.00 C
Ucak	19050032.01	VTL 1180 D	010	00000D2637	125.00	0.00	93.00 C
Badeti	19080062.01	VTL 1180 D	010	00000D2638	100.00	0.00	93.00 C
Rutledge	19060023.01	VTL 1180 D		00000D2639			R
Rutledge	19060023.01	VTL 1110 A	010	00000D2639	125.00	0.00	93.00 C
Montemuro	19090018.01	VTL 1110 A	010	00000D2640	125.00	0.00	93.00
Feeney	19080066.01	VTL 1180 D	010	00000D2641	100.00	0.00	93.00 C
Santillo	19080075.01	VTL 1229 C 1B	010	00000D2642	75.00	0.00	93.00 C
Lee	19090015.01	VTL 1180 D	010	00000D2643	125.00	0.00	93.00 C
Lee	19090015.02	VTL 1229 C 1C	010	00000D2643	50.00	0.00	93.00 C
Shahgholi-Ghahfarokh	19080018.01	VTL 1110 A	010	00000D2644	125.00	0.00	93.00 C
Rhett	19080017.01	VTL 1110 A	010	00000D2645	125.00	0.00	93.00 C
Brown	19090003.01	VTL 1180 D	010	00000D2646	125.00	0.00	93.00
Brackley	19090038.01	VTL 375 22	002				
Lamb	19050019.01	VTL 1163 E	010	00000D2647	100.00	0.00	93.00 C
Vernon	19080035.01	VTL 1180 D	010	00000D2648	100.00	0.00	93.00 C
Wolford	19090012.01	VTL 1110 A	010	00000D2649	125.00	0.00	93.00
Pike	19090008.01	VTL 1180 D	010	00000D2650	125.00	0.00	93.00
Almonte	19080050.01	VTL 1180 D	010	00000D2651	100.00	0.00	93.00
Dunlap	19040030.01	VTL 503	010	00000D2652	0.00	70.00	0.00 C
Chu	12080001.01	VTL 503	010	00000D2653	0.00	70.00	0.00
Chu	12080001.01	VTL 1110 A	010	00000D2653	125.00	0.00	93.00
Parameswaran	19090011.01	VTL 1110 A	010	00000D2654	125.00	0.00	93.00 C
Atencio	19080019.01	VTL 1180 D	010	00000D2655	100.00	0.00	93.00 C
Barros	19080064.01	VTL 1180 D	010	00000D2656	100.00	0.00	93.00 C
Ghazaryan	19080034.01	VTL 1180 D	010	00000D2657	125.00	0.00	93.00 C
Miller	19080070.01	VTL 1180 D	010	00000D2658	100.00	0.00	93.00 C
Casillo	19050040.01	VTL 306 B	010	00000D2659	75.00	0.00	93.00 \$
Melgarejo Carrasco	19050037.01	VTL 1180 D		00000D2660			R
Melgarejo Carrasco	19050037.01	VTL 1110 A	010	00000D2660	125.00	0.00	93.00
Myers	19050011.01	VTL 503	010	00000D2662	0.00	70.00	0.00 C
Nye	19040001.01	VTL 503	010	00000D2663	0.00	70.00	0.00
Nye	19040001.01	VTL 1180 D	010	00000D2663	125.00	0.00	93.00
King	19040017.01	VTL 1180 D	010	00000D2664	17.00	0.00	0.00 F
Lang	19100004.01	VTL 1110 A	010	00000D2665	125.00	0.00	93.00 C
Tapping	19090032.01	VTL 1180 B	010	00000D2666	125.00	0.00	93.00 C
Hivner	19020015.01	VTL 503		00000D2667	0.00	70.00	0.00 C
Singer Hetzler	19090057.01	VTL 1144 A A	010	00000D2668	150.00	0.00	93.00 C
Bratt	19090050.01	VTL 1163 D	010	00000D2669	100.00	0.00	93.00 C
Kabilko	19100005.01	VTL 1110 A	010	00000D2670	125.00	0.00	93.00 C
Garcia	19080067.01	VTL 1180 D	010	00000D2671	100.00	0.00	93.00

TOWN OF COHOCTON JUSTICE COURT

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

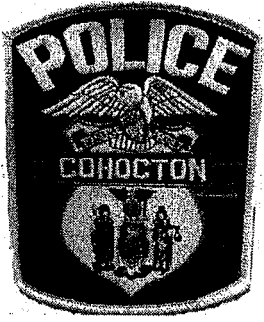
Report for October 1, 2019 to October 31, 2019

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Bidlack	19090026.01	VTL 375 2A4	002				
Skinner	19090030.01	VTL 306 B	010	00000D2672	75.00	0.00	93.00 C
Cofield	19080020.01	VTL 1180 D		00000D2673			R
Cofield	19080020.01	VTL 1110 A	010	00000D2673	125.00	0.00	93.00 C
Ross	19080086.01	VTL 1180 D	010	00000D2674	100.00	0.00	93.00 C
Reiner	19080011.01	VTL 1110 A	010	00000D2675	125.00	0.00	93.00 C
Townsend	19090024.01	VTL 511 1A		00000D2677			R
Townsend	19090024.01	VTL 511 A	010	00000D2677	250.00	0.00	93.00 C
Aguilar	19090036.01	VTL 1180 D	010	00000D2678	100.00	0.00	93.00 C
Sumby	19090031.01	VTL 1180 D	010	00000D2679	100.00	0.00	93.00 C
Patel	19080072.01	VTL 1180 D	010	00000D2680	125.00	0.00	93.00 C
Colestro	19100003.01	VTL 1110 A	010	00000D2681	125.00	0.00	93.00 C
Chen	19100002.01	VTL 1110 A	010	00000D2682	125.00	0.00	93.00
Walsh	19100008.01	VTL 1180 D	010	00000D2683	150.00	0.00	93.00
Kremblas	19090028.01	VTL 1180 D		00000D2676			R
Kremblas	19090028.01	VTL 1110 A	010	00000D2676	125.00	0.00	93.00 \$
Cartwright	18120018.01	VTL 503	010	00000D2684	0.00	70.00	0.00 \$
Gangwal	19060031.01	VTL 1180 D	010	00000D2685	100.00	0.00	93.00 C
Scarborough	19100044.01	CIVIL		00000D2686	0.00	15.00	0.00 \$
Platt	19080073.01	VTL 306 B	010	00000D2687	75.00	0.00	93.00
Mroccka	19090019.01	VTL 1180 D	010	00000D2688	125.00	0.00	93.00
Mohammed Abdul Na	19080031.01	VTL 1144 A A	010	00000D2689	150.00	0.00	93.00
Hagley	19050036.01	VTL 1180 D	010	00000D2690	200.00	0.00	93.00 C
Simon-Page	19050023.01	VTL 503		00000D2691	0.00	70.00	0.00 C
Gorthy	19080068.01	VTL 1180 D		00000D2692			R
Gorthy	19080068.01	VTL 1175	010	00000D2692	100.00	0.00	93.00 C
Boon	19090033.01	VTL 1110 A	010	00000D2693	125.00	0.00	93.00 C
Bailey	19060015.01	VTL 1110 A	010	00000D2694	125.00	0.00	93.00 C

7157.00 505.00 5673.00

Total for report period: \$13335.00



Cohocton Police Department

Mark Barnhart
Sergeant

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


MONTHLY REPORT - October 2019

Supervisor Johnson and Members of the Town Board,

I hereby submit the October 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. After evaluating and considering the training and performance of a Police Officer that was recently hired, it was my decision to let this individual go. While we are a small department I expect my Officers to be of the best trained in every aspect and situation they are encountered with. After much consideration I did not feel this officer was the right fit and standard for Cohocton Police Department at this time so early in their career.
3. Another Year of Fall Foliage is behind us, I have sent out thank you letters to Agencies' that provided assistance with traffic control to make traffic going through the village and the parade smooth as possible. I did hear from Fall Foliage committee members they received no complaints and stated the parade was a success.
4. The Town took possession of the New Police Vehicle, I would like to thank all members of the Town Board for the purchase. The New vehicle will be a much needed asset to the department during snowy winter days not only for police matters but also ems matters. The vehicle is being used while equipment is on order to carry and have on hand for emergency situations.
5. The Police department has left over DWI funds allocated to this agency from the Steuben County Sheriff's Office that has to be used before Dec 31, 2019. There will be more Police present during late afternoon into evening hours conducting numerous traffic stops.
6. Hunting season is upon us, I would like to remind all hunters to be mindful of property owners who may or may not allow access to their land and be aware of their surroundings. It is unfortunate yet it seems to happen more and more of a person getting seriously injured or killed during what is supposed to be a joyful day.

Respectfully,
Mark A Barnhart


Sergeant

COHOCTON POLICE DEPARTMENT

MONTHLY STATS

Oct-19

OFFICER	BADGE #	CALLS FOR SERVI	ARRESTS / COMPLAINTS							TOTAL	ASST	UTT'S	SHIFTS WORKED
			MISD/ VIOL	FELONY	MENTAL HEALTH	AUO	DWI / DWAI	UPM / DRUG					
BARNHART	1102	53	1	1				1		3	4	32	18
BARDEEN	1103	0								0	0	0	1
BASTINE	1104	7								0	1	0	8
HINES	1105	36								0	3	6	7
SKINNER	1107	21								0	2	5	8
										0			
										0			
										0			
										0			
										0			
										0			
										0			
										0			
										0			
										0			
										0			
										0			
MONTHLY		117	1	1				1		3	10	43	42

COHOCTON POLICE DEPARTMENT

YEARLY STATS

Oct-19

MONTH	CALLS FOR SERVI	ARRESTS										UTT'S	SHIFTS WORKED	
		MISD/VIOL	FELONY	MENTAL HEALTH	AUO	DWI/DWAI	UPM/DRUG	TOTAL	ASST					
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											0			
DECEMBER											0			
2019 TOTALS	913	11	3	2	3	2	2	4	25	59	298	297		

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

Date: 11/19/2019

Consultations Held

I have secured 29 Building Permits thus far this year.

I have received two (0) written complaints and one conversation in regard to complaints, and (0) phone call complaints.

I have issued 36 violation notices thus far this year.

7 Maple Ave. will be removing the existing manufactured home and submit application to the Town Planning Board for approval, it does not meet the lot size minimum requirements.

Jessie Early has submitted Variance Application for the setback for the installation of a manufactured home, he has removed the present home on the property.

David Riley will be back in Court on December 16th, for the accumulation of the demolition derby vehicles on the property.

Mark Scarborough has removed the unregistered vehicles from 15 Main St. other than the one in the barn, I will be posting the Buildings at this location right on Main St.

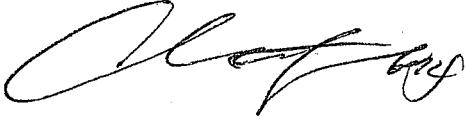
I have yet to hear any other information in regard to the Met Towers, through this office.

I am writing a violation notice in regards to the demolition derby cars off Beecher St. I did reach out to the owner and he got upset and hung up on me, so we now move to the next step, court.

I received an F.O.I.L. request for the property located at 9003 Akins Rd, I forwarded all information VIA – fax.

I have spoken with Owl Homes in regard to building Office building for the Ambulance Corp. Their Manufacturer no longer will build office buildings for businesses because the Union contacted the Dept. of NYS Codes and filed a complaint with the State. I have no other information at this time.

Thank you,

A handwritten signature in black ink, appearing to read 'Chuck Cagle', written in a cursive style.

Chuck Cagle, CEO/Zoning Officer Town of Cohocton