

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN of COHOCTON

Pursuant to Section 125(2) of the TOWN LAW, I hereby render the following detailed
statement of all moneys received and disbursed by me, as Supervisor, during the
month of September 2020

RECEIPTS	
SOURCE	AMOUNT RECEIVED
<u>GENERAL FUND A</u>	
Fines & Forfeitures	-4,672.00
Clerk Fees	1,243.52
Interest	231.53
Share Joint Activity - Wayland	731.38
Ins. Recovery	750.00
Total	-1,715.57
<u>GENERAL FUND B</u>	
Zoning Fees	0.00
Building & Altereations	0.00
Total	0.00
<u>HIGHWAY FUND DA</u>	
Village Gas Reimbursement	0.00
	0.00
<u>HIGHWAY FUND DB</u>	
Sales Tax	0.00
Total	0.00
Total	-1,715.57

DISBURSEMENTS	
Fund or Account	Amount Expended
GENERAL A FUND	39,302.82
GENERAL B FUND	1,360.87
HIGHWAY DA FUND	51,042.63
HIGHWAY DB FUND	33,169.13
Total	124,875.45

Dated : October 8, 2020

Supervisor

Town of COHOCTON

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN of COHOCTON

Pursuant to Section 125(2) of the TOWN LAW, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of September 2020

RECEIPTS	
SOURCE	AMOUNT RECEIVED
<i>SPECIAL DISTRICTS</i>	
Cohocton Fire Service	0.00
ANC Fire District	
Total	<u>0.00</u>
<i>COHOCTON AMBULANCE DISTRICT</i>	
Property Taxes	0.00
Ambulance Charges	14,023.90
Total	<u>14,023.90</u>
<i>NORTH COHOCTON WATER DISTRICT</i>	
Metered Water Sales	843.95
Refund of Equipment	0.00
	<u>843.95</u>
Total	14,867.85

DISBURSEMENTS	
Fund or Account	Amount Expended
SPECIAL DISTRICT	2,594.55
COHOCTON AMBULANCE DISTRICT	5,029.16
WATER DISTRICT	8,120.97
Total	15,744.68

Dated : October 8, 2020

Supervisor

Town of COHOCTON

TOWN CLERK'S MONTHLY REPORT

SEPTEMBER, 2020

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DISBURSEMENTS

PAID TO SUPERVISOR FOR GENERAL FUND	488.36
PAID TO SUPERVISOR FOR PART TOWN FUND	204.00
PAID TO NYS DEC FOR DECALS	443.14
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM	47.00
PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES	22.50
TOTAL DISBURSEMENTS	1,205.00

ck# 1290
692.30

AutoPull
ck# 1291
ck# 1292

OCTOBER 1, 2020


_____, SUPERVISOR
JUDITH HALL

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

SEPTEMBER, 2020

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>5</u>	DECALS	<u>25.86</u>	
	<u>1</u>	MARRIAGE LICENSES NO. 20003 TO 20003	<u>17.50</u>	
	<u>2</u>	CERTIFIED COPIES - DEATH	<u>20.00</u>	
	<u>3</u>	DOG REDEMPTION	<u>75.00</u>	
		TOTAL TOWN CLERK FEES		138.36
<hr/>				
A2544				
	<u>31</u>	DOG LICENSES	<u>350.00</u>	
		TOTAL A2544		350.00
<hr/>				
B2110				
	<u>2</u>	ZONING PERMITS	<u>20.00</u>	
		TOTAL B2110		20.00
<hr/>				
B2555				
	<u>2</u>	BUILDING PERMITS	<u>184.00</u>	
		TOTAL B2555		184.00
<hr/>				

TOWN OF COHOCTON

Detail of Decals Transactions

For the period 09/01/2020 through 09/30/2020

10/01/2020
12:11:30

Date	Gross Sales	Commission	Net Sales
09/09/2020	77.00	4.25	72.75
09/14/2020	149.00	8.21	140.79
09/17/2020	62.00	3.42	58.58
09/29/2020	87.00	4.80	82.20
09/30/2020	94.00	5.18	88.82
Grand Total:	469.00	25.86	443.14



**Department of
Environmental
Conservation**

STATE OF NEW YORK
DEPARTMENT OF ENVIRONMENTAL CONSERVATION
625 Broadway, Albany, NY 12233

Phone 1-800-962-5622

Invoice 1793-3692

TOWN OF COHOCTON
19 Main St. P.O. Box 200, Atlanta NY, 14808

Invoice Period: 09/09/2020 to 09/30/2020

Invoice Summary

Sales Summary	Items Sold	Sales Total	Vendor Commission	Sweep Amount
	156	\$539.00	\$29.73	\$509.27

Reversals / Voids Summary	Items Reversed / Voided	Reversal / Void Total	Vendor Commission	Sweep Amount
	9	(\$70.00)	(\$3.87)	(\$66.13)

Manual Adjustment Summary	Adjustment Note	Adjustment Type	Adjustment Amount

Invoice Totals	Sweep
	\$443.14

\$443.14 Will be swept from your bank account on **10/15/2020**



**Department of
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STATE OF NEW YORK
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625 Broadway, Albany, NY 12233

Phone 1-800-962-5622

Invoice 1793-3692

TOWN OF COHOCTON
19 Main St. P.O. Box 200, Atlanta NY, 14808

Invoice Period: 09/09/2020 to 09/30/2020

Daily Summary

Date	Sales			Reversals / Voids			Net		
	Quantity	Vendor	State	Quantity	Vendor	State	Total	Vendor	State
09/09/2020	32	\$5.08	\$86.92	(2)	(\$0.83)	(\$14.17)	\$77.00	\$4.25	\$72.75
09/10/2020	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/11/2020	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/12/2020	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/13/2020	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/14/2020	26	\$8.21	\$140.79	0	\$0.00	\$0.00	\$149.00	\$8.21	\$140.79
09/15/2020	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/16/2020	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/17/2020	52	\$5.63	\$96.37	(4)	(\$1.66)	(\$28.34)	\$72.00	\$3.97	\$68.03
09/18/2020	0	\$0.00	\$0.00	(1)	(\$0.55)	(\$9.45)	(\$10.00)	(\$0.55)	(\$9.45)
09/19/2020	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/20/2020	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/21/2020	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/22/2020	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/23/2020	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/24/2020	12	\$0.83	\$14.17	(2)	(\$0.83)	(\$14.17)	\$0.00	\$0.00	\$0.00
09/25/2020	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/26/2020	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/27/2020	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/28/2020	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
09/29/2020	14	\$4.80	\$82.20	0	\$0.00	\$0.00	\$87.00	\$4.80	\$82.20
09/30/2020	20	\$5.18	\$88.82	0	\$0.00	\$0.00	\$94.00	\$5.18	\$88.82
Totals	156	\$29.73	\$509.27	(9)	(\$3.87)	(\$66.13)	\$469.00	\$25.86	\$443.14

\$443.14 Will be swept from your bank account on **10/15/2020**

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of
SEPTEMBER 2020

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 003 to _____ inclusive. (Total Active Military: 0)
 (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>10/02/2020</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.

Month Reported: SEPTEMBER, 2020

County: STEUBEN

Code: 46

TOWN OF COHOCTON

Code: 09

Prepared by: MARTHA R. HALL, TOWN CLERK

Date Prepared: OCTOBER 1, 2020

Dog License Monthly Report

Original ID Dog Licenses sold	<u>7</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>24</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>31</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>23</u>	\$10.00 ea <u>230.00</u>	\$1.00 ea <u>23.00</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>31</u>	<u>350.00</u>	<u>47.00</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 \$350.00

Paid to NYS Animal Population Control Program \$47.00

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

Month of Submission: SEPTEMBER, 2020
County: STEUBEN Town of Cohocton
TCV Code: 4609 Steuben Cohocton
Prepared by: Martha R. Hall, Town Clerk
Date Prepared: OCTOBER 1, 2020

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 = \$23.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$24.00
TOTAL AMOUNT REMITTED	\$47.00
Check Number:	

10/01/20
12:56:49

TOWN OF COHOCTON Cash Book Transactions

For the period 09/01/20 through 09/30/20

Total: \$1,205.00

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
09/08/20	WHEATON-BERNARDONI	MARRIAGE LICENSE 20003			40.00		
09/09/20	DECALS	DECALS DAILY TOTAL	77.00				
09/11/20	MCCORMICK CINDY	0001058/MN RENEWAL 1104553		11.00			
09/11/20	MCCORMICK CINDY	0001059/MN RENEWAL 1104554		11.00			
09/11/20	PIERCE DENNIS	0001078/MN RENEWAL 1104552		11.00			
09/11/20	SWEENEY PATRICK	0001180/MN RENEWAL 1104551		11.00			
09/11/20	HOSMER ADAM & BAUER SARA	0001410/FU ORIGINAL		18.00			
09/11/20	BOWERS, VALERIE	0001411/FS ORIGINAL		11.00			
09/11/20	BOWERS, VALERIE	0001412/MN ORIGINAL		11.00			
09/11/20	HOSMER ADAM & BAUER SARA	0001414/MU ORIGINAL		18.00			
09/11/20	HOSMER ADAM & BAUER SARA	0001415/FU ORIGINAL		18.00			
09/11/20	NORTHROP DAVID	BUILDING PERMITS 1 WAYLAND ST PER CAC					31.00
09/11/20	CLOVIS KEITH	BUILDING PERMITS 10611 EVELAND RD PER CA					153.00
09/11/20	BAUER SARA	DOG REDEMPTION P/UP FEE PER DCO DM					25.00
09/11/20	BOWERS VALERIE	DOG REDEMPTION P/UP FEE PER DCO DM					25.00
09/11/20	BOWERS	DOG REDEMPTION P/UP FEE PER DCO DM					25.00
09/11/20	NORTHROP DAVID	ZONING PERMITS 1 WAYLAND ST PER CAC					10.00
09/11/20	CLOVIS KEITH	ZONING PERMITS 10611 EVELAND RD PER CAC					10.00
09/14/20	DECALS	DECALS DAILY TOTAL	149.00				
09/16/20	DEUSENBERY MATT	0001123/FS RENEWAL 1104555		11.00			
09/17/20	DECALS	DECALS DAILY TOTAL	62.00				
09/18/20	WISE DONALD	0000223/FS Dead					
09/18/20	BRUNSWICK GENE	0000366/FS RENEWAL 1104556		11.00			
09/18/20	AZZI RANDY	0001138/FS RENEWAL 1104557		11.00			
09/18/20	AZZI RANDY	0001244/FS RENEWAL 1104558		11.00			
09/18/20	WHITE KATELYN	0001272/MU ORIGINAL		18.00			
09/18/20	HURD REANNE	0001273/FU ORIGINAL		18.00			
09/24/20	ROPER BENJAMIN	0000022/FS RENEWAL 1104567		11.00			
09/24/20	COOK CHARLOTTE	0000231/MU RENEWAL 1104566		18.00			
09/24/20	RIZZIERI PAM	0000248/MN RENEWAL 1104569		11.00			
09/24/20	PALMITER KAROL	0000373/FS RENEWAL 1104564		11.00			
09/24/20	GILLETT CHERYL & ALLEN	0000387/FS RENEWAL 1104570		11.00			
09/24/20	CAREY MICHAEL & JUDY	0000715/FS RENEWAL 1104571		11.00			
09/24/20	CAREY MICHAEL & JUDY	0000857/MU RENEWAL 1104572		18.00			
09/24/20	COLLMER BRANTLEY	0000860/MN RENEWAL 1104565		11.00			
09/24/20	COMSTOCK LOIS	0001016/FS RENEWAL 1104568		11.00			
09/24/20	TAGNOSKY CHRISTINA	0001070/MU RENEWAL 1104561		18.00			
09/24/20	MARTIN ELISSA	0001131/FS RENEWAL 1104573		11.00			
09/24/20	PERKINS JADE	0001183/FS RENEWAL 1104560		11.00			
09/24/20	BURGESS SHAUNA	0001186/FS NEW OWNER		11.00			
09/24/20	KNOX MELISSA	0001239/FS RENEWAL 1104562		11.00			
09/24/20	HALL JUDITH	0001243/FS RENEWAL 1104559		11.00			
09/25/20	MACDOUGAL TIM	CERTIFIED COPIES - DEATH MACDOUGAL SR. T					20.00
09/29/20	TOWNER RONALD & JANE	0001071/FS RENEWAL 1104574		11.00			
09/29/20	DECALS	DECALS DAILY TOTAL	87.00				
09/30/20	DECALS	DECALS DAILY TOTAL	94.00				

Total:	\$1,205.00	469.00	397.00	40.00	0.00	299.00
Deposit Amount:	\$1,205.00					
<i>Cash:</i>	<i>\$601.00</i>					
<i>Checks:</i>	<i>\$604.00</i>					
Credit Card Amount:	\$0.00					

Dog Control Monthly Report

Town of: Cohocton

Monthly Complaints :

Unleashed Dog: 5

Vicious / Bite : 1 < Dog attacked another dog on maple ave. (Bite occurred)

Property Damage : 0

Injured / Sick Dog : 0

Barking Dog : 1

Unlicensed Dog : 1

Adoption : 1 (Dog P-Up in August)

Euthanasia : 0

Comments / Notes :

Complaint signed following Dog Bite on 9/21/20 - Issued < Running @lg tickets
Unlicensed

Disposition :

Dogs transported to kennel : 0

Dogs released / returned to owner : 0

Tickets Issued : 2 < 1-Unlicensed dog
1-Running @lg.

Warnings Given : 7

Officer : Debra Matthews Date : 10/01/20

Month of September, # 19 2020

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

Town Wayland
City of Wayland
Village Steuken, N.Y.
County of Steuken

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	Rescued	Adopted	Entered	9/25/20	9/26/20	9/27/20	9/28/20	9/29/20	Disposition Date	Fees Paid	Redeemed, Adopted or Requisitioned By
C20-10	0901242 Previous 0901416	Pit-bull MIX	M	Tan	4	1/6	8-31-20 715 pm Beedner St.		X							9/5/20	\$0	James Adams (Owner)
P20-6	---	Coon hound	F	Brown	5	1/6	09-05-20 900 pm Presler Rd. Pratt's.		X							9/5/20	\$0	Foster - Rescue Pups Lisa Hitchcock
P20-7	---	Jack Russell	M	Blk Wh.	14	1/6	09-05-20	X								9/19/20	\$0	Died @ Kennel P-Up - Kim Beedner (owner)

• SEIZURE CODE:

- 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

JOINT Cohocton Ambulance District and Cohocton Town Board Meeting Minutes

Cohocton Fire Hall, September 14, 2020 at 7pm

Present: Commissioners Jeff Wise, Samantha Wise, Linda Dockstader, Ashley Schwingel, Judy Graham

Town Councilman Judi Hall, Cheryl Deusenbery, Mike Gilman, Milton LeVesque, Jan Kastberg

Meeting called to order by Chairman Jeff Wise at 7pm

Pledge to the Flag

Approval of August 2020 minutes tabled until September meeting

Motion by Samantha Wise, seconded by Linda Dockstader to approve the bills as presented. 5 Ayes, 0 Noes, carried.

Motion by Chairman Wise, seconded by Linda Dockstader to approve the top part of the In-House paid staff proposal (see attached) \$17.00/ hour a week, Chief EMT for 12 hours a week, \$14.50/ hour Asst Chief EMT for 12 hours a week and \$13.00/ hour EMT for 60 hours a week for a total of 84 hours a week. Drivers to stay as volunteers. 5 Ayes, 0 Noes, carried

Motion by Linda Dockstader, seconded by Judy Graham to terminate the contract with Finger Lakes effective with 30-day notice. 5 Ayes, 0 Noes, carried.

Motion by Councilman Gilman, Seconded by Supervisor Hall to give 30-day notice to terminate the contract with Finger Lakes. 5 Ayes, 0 Noes, carried.

Motion by Chairman Wise, seconded by Ashley Schwingel to run an ad for a budget hearing for the Cohocton Ambulance District to be held on September 28, 2020 at 7pm at the Cohocton Firehall. 5 Ayes, 0 Noes, carried.

Motion by Councilman Jan Kastberg, seconded by Councilman Cheryl Deusenbery to give Highway Superintendent Rich Schumacher permission to order the International Truck with Automatic Transmission for \$237,437.70. 5 Ayes, 0 Noes, carried.

Motion by Chairman Wise, seconded by Linda Dockstader to purchase AED for the ambulance for \$1701.43 from Cardiac Life. 5 Ayes, 0 Noes, carried. Quotes were received from Super Store for \$1916.00, Heart Smart for \$1847.00 and Cardiac Life for \$1701.43.

Motion by Ashley Schwingel, seconded by Samantha Wise to adjourn at 8:34 pm. 5 Ayes, 0 Noes, carried.

Submitted by Nancy LeVesque, Deputy Town Clerk

Reviewed by Martha Hall, Town Clerk

Consultations Held

I would like to thank the Board of Trustees for the time off during the passing of a family member.

This office has issued 26 Building Permits thus far this year.

This office has received 15 complaints thus far this year.

The building construction has been completed, and the building has been properly cleaned and sanitized, the Posting has been removed and the office Can be opened for regular business.

13 West Ave., Star Freman - Burning "we had trial on the 8th, and the defendant was found guilty, due to financial circumstances NO fines were attached at this time, although if this office receives one complaint of excessive burning or burning of any rubbish or debris it will constitute a 2nd violation and fines will be assessed of a minimum of \$300 up to \$700 dollars, per Judge Horton.

I have been watching the parking lot and the roadside of State Route 371 in front of Empire Tractor, the location has dried up and there are no liquids seeping out of the ground at this time.

8 Beecher St. has been issued an appearance ticket for failing to comply with written notice issued from this office, I will keep the Board informed.

Mikey's is adding an addition onto the existing store, I have received plans and secured proper application for the new addition.

This office received a complaint in regards to the condition of the property located at 5551 Lent Hill Rd. animal feces, animals running at large, I will keep the Board informed.

Thank You, Chuck Cagle, CEO/Zoning Officer



Cohocton Joint Planning Board

Minutes

Cohocton Town/Village Office

DRAFT

October 1, 2020 at 7pm

Present: Chairman Ted Walker, Dave Pietrucha, Marty Oehlbeck, Jeremy Wise, Ray Schrader. **Absent:** Freda Feeley.

Meeting called to order by Chairman Walker at 6:55pm

Pledge to the Flag

Jeff Davis (Barclay-Damon) gave an update on status of replacement wind project. He has secured consents from landowners and will present to the code officer. Will start in spring of 2021 and complete at the end of 2021. Seventeen percent decrease in overall disturbance area with consolidate from 4 to 1 lay down area. Four intersections improved. Will submit changes to the code officer, planning board and town clerk. They will start civil work asap. They have all consent releases. Noise study was addressed with study. Noise study done every year. Results are provided to town each year. Map presented to the planning board members for review. Routes are the same as original construction. Have 3 cranes planned currently. Will submit to the code officer with net decrease in overall impact. Should be operational by end of 2021.

Richard and Sara Edmond were advised there was no progress since the September 2020 meeting. Ray Schrader states Ted Walker has not done anything to slow this down. We don't have a solar law ready. It may have to go to the ZBA. Application starts with code enforcement officer. If there is a variance then goes to the ZBA for consideration. . Waiting for Chuck Cagel (code) to make a decision. ZBA interprets the code. Sara states not putting in application until town is willing to do business. Ray advised Sara to hold off on the application. Sara willing to do that. Advised that the Edmond project is not in the planning boards hands at this point.

Questioned if giving out the proposed solar law is possible as it is not passed by the Town as yet. Will seek advice from town attorney. Ray Schrader requested a copy of letter from town Attorney stating the proposed solar law should not be handed out. Supervisor Judi Hall to email that letter to the planning board and secretary Nancy LeVesque.

Mike Berlin and Seth Wilmore from Oriden Power are interested in solar in Cohocton. Hand out presented to the planning board. Sponsored by Mitsubishi. Fully funded organization. Have scouted properties for solar from site selection to completions. Ted indicated concern of projects on agricultural properties. There are 3 areas in the Town of Cohocton deemed viable and will not impact the agriculture in the town. Need to be near a substation to be viable. It would be a 20mg project with 125 acres, near a sub station and the only one viable is on Eelpot Road. Want to go directly into the substation and collect at 30 45 level. Eelpot substation just had some work done on it so it is good for

DRAFT

consideration. Some landowners signed up. Found a good sight and a willing landowner. Asking that the town planning board acknowledges this project and the developer submits this project for consideration. There is a form letter that states that the town has been approached and Supervisor Hall will request the Town Attorney do the form on town letterhead.

Motion by Ray Schrader, seconded by Dave Pietrucha to approve the 9/3/2020 minutes with the following change.... Correct Cheryl Deussenberg's statement to read -- Steuben County and Farmland Protection have gone thru and created GIF Map on what it considers prime farmland. Each farm is classified on the GIF map on the Steuben County real Property web site. 5 Ayes, 0 Noes motion carried with change.

Discussion on where the Solar Law stands. Will check on other laws already established

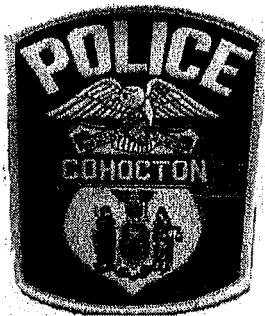
Discussed straying away from the Written Comprehensive Plan. Should follow guidelines of the established plan.

Motion by Ted Walker, seconded by Ray Schrader to adjourn the meeting. 5 Ayes, 0 Noes Motion carried

Meeting adjourned at 9pm

Minutes submitted by Nancy LeVesque, Secretary

disc received of this meeting



Cohocton Police Department

Mark Barnhart
Chief of Police

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

MONTHLY REPORT - September 2020

Supervisor Hall and Members of the Town Board,

I hereby submit the September 2020 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. The Department handled two different complaints with in the Village limits. The complainants stated that there vehicles were left unlocked and items missing. Door on one vehicle was left open and the battery went dead.

3. The department handled a fraud complaint in the Village, an unknown male contacted the resident and stated he knew her name along with her address and was on his way there with law enforcement unless she would pay the undisclosed amount in a fine from a few years back. Unfortunately the resident used her credit card and paid the unknown male.

4. The department has been dispatched to an address in the township for a male that has overdosed, responding officer administered narcan along with cpr and was able to revive the male individual. I along with the officers take numerous hours of training to be certified in order to save lives as above. The one particular call was at midnight and the outcome could have been much different if the officer on duty was not equipped with this product to do the job.

Respectfully,
Mark A Barnhart

A handwritten signature in black ink, appearing to read "Mark A Barnhart".

Acting Chief of Police

COHOCTON POLICE DEPARTMENT
YEARLY STATS
Sep-20

MONTH	CALLS FOR SERVI	ARRESTS							TOTAL	ASST	UTY'S	SHIFTS WORKED
		MISD/VIOL	FELONY	MENTAL HEALTH	AUO	DWTI/DWAI	UPM/DRUG					
JANUARY	106	1			1				2	12	33	38
FEBRUARY	120	1			1				2	8	35	40
MARCH	114				1	1	2	4	4	8	47	33
APRIL	46						4	4	4	8	7	36
MAY	63	1			1			2	2	8	17	27
JUNE	110	1	1		1	3	1	7	7	20	53	45
JULY	135			1	5			6	14	14	47	30
AUGUST	145			1	8	2		11	10	10	79	39
SEPTEMBER					2				9	9	39	40
OCTOBER												
NOVEMBER												
DECEMBER												
2020 TOTALS	839	4	1	2	20	6	7	38	97	357	328	

COHOCTON POLICE DEPARTMENT

MONTHLY STATS

Sep-20

OFFICER	BADGE #	CALLS FOR SERVI	ARRESTS / COMPLAINTS						TOTAL	ASST	UTTT	SHIFTS WORKED
			MISD / VIOL	FELONY	MENTAL HEALTH	AUO / REG	DWI / DWAI	UPM / DRUG				
BARNHART	1102					1			1	2	4	20
BASTINE	1104								0	1	0	2
HINES	1105					1			1	2	7	4
SKINNER	1107								0	1	7	3
STONE	1106								0	3	21	11
									0			
									0			
									0			
									0			
									0			
									0			
									0			
									0			
MONTHLY							2		2	9	39	40