

TOWN CLERK'S MONTHLY REPORT

FEBRUARY, 2020

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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

CHK# 1275
\$1904.09
1,299.09
605.00
AutoBill 44.41
CHK 1276 141.00

TOTAL DISBURSEMENTS

2,089.50

MARCH 3, 2020




JUDITH HALL

, SUPERVISOR

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

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



Town Clerk

TOWN CLERK'S MONTHLY REPORT

TOWN OF COHOCTON, NEW YORK

FEBRUARY, 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>1</u>	DECALS	<u>2.59</u>	
	<u>1</u>	MISC	<u>25.00</u>	
	<u>1</u>	CERTIFIED COPIES - DEATH	<u>10.00</u>	
	<u>9</u>	CERTIFIED COPIES - MARRI	<u>90.00</u>	
	<u>34</u>	COPIES/FREEDOM OF INFO	<u>8.50</u>	
		TOTAL TOWN CLERK FEES		136.09
A2001				
	<u>2</u>	PARK - PAVILION B	<u>150.00</u>	
	<u>2</u>	PAVILION DEPOSIT	<u>200.00</u>	
		TOTAL A2001		350.00
A2544				
	<u>65</u>	DOG LICENSES	<u>813.00</u>	
		TOTAL A2544		813.00
B2110				
	<u>1</u>	VARIANCE	<u>100.00</u>	
		TOTAL B2110		100.00
B2555				
	<u>3</u>	BUILDING PERMITS	<u>505.00</u>	
		TOTAL B2555		505.00

TOWN OF COHOCTON

Detail of Decals Transactions

For the period 02/01/2020 through 02/29/2020

03/03/2020

11:07:11

Date	Gross Sales	Commission	Net Sales
02/12/2020	47.00	2.59	44.41
Grand Total:	47.00	2.59	44.41

Account Statement Summary

Agent ID : 1793 Telephone : (585)-534-5100
 Agent Name : TOWN OF COHOCTON
 Address : 19 Main St.
 Atlanta NY 14808

Account Notice # : 1793-74 Account Notice Date : 03/01/2020
 Billing Period : 02/01/2020-02/29/2020

Sales Summary

Gross Sales : 47.00
 Commissions : 2.59
 Net Sales : 44.41

Account Details	Open Amounts	Pending Amounts
Previous Balances	0.00	0.00
Current Charges : Net Sales	44.41	
Current Charges : Adjustments	0.00	
Current Charges : Non Returned Documents	0.00	
Previously Disputed Transactions (Resolved this period)	0.00	0.00
ACH Failures reported		0.00
ACH Failures Paid (this period)		0.00
ACH Failures Scheduled for Payment (this ACH)	0.00	0.00
Total	44.41	0.00

Agent Review Activity Since 03/01/2020	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 03/01/2020)	0.00	0.00
Total	0.00	0.00

Account Summary

Amount to be Swept on or after
 03/16/2020 12:00:00 AM 44.41
 Pending Charges 0.00
 Account Balance 0.00

Daily Split of the Billing Period :
--

Date	# of Txns	Gross Sales	Commissions	Net Sales
01-FEB-20	0	0.00	0.00	0.00
02-FEB-20	0	0.00	0.00	0.00
03-FEB-20	0	0.00	0.00	0.00
04-FEB-20	0	0.00	0.00	0.00
05-FEB-20	0	0.00	0.00	0.00
06-FEB-20	0	0.00	0.00	0.00
07-FEB-20	0	0.00	0.00	0.00
08-FEB-20	0	0.00	0.00	0.00
09-FEB-20	0	0.00	0.00	0.00
10-FEB-20	0	0.00	0.00	0.00
11-FEB-20	0	0.00	0.00	0.00
12-FEB-20	1	47.00	2.59	44.41
13-FEB-20	0	0.00	0.00	0.00
14-FEB-20	0	0.00	0.00	0.00
15-FEB-20	0	0.00	0.00	0.00
16-FEB-20	0	0.00	0.00	0.00
17-FEB-20	0	0.00	0.00	0.00
18-FEB-20	0	0.00	0.00	0.00
19-FEB-20	0	0.00	0.00	0.00
20-FEB-20	0	0.00	0.00	0.00
21-FEB-20	0	0.00	0.00	0.00
22-FEB-20	0	0.00	0.00	0.00
23-FEB-20	0	0.00	0.00	0.00
24-FEB-20	0	0.00	0.00	0.00
25-FEB-20	0	0.00	0.00	0.00
26-FEB-20	0	0.00	0.00	0.00
27-FEB-20	0	0.00	0.00	0.00
28-FEB-20	0	0.00	0.00	0.00
29-FEB-20	0	0.00	0.00	0.00
Total :		47.00	2.59	44.41

Month Reported: FEBRUARY, 2020

County: STEUBEN

Code: 46

TOWN OF COHOCTON

Code: 09

Prepared by: MARTHA R. HALL, TOWN CLERK

Date Prepared: MARCH 3, 2020

Dog License Monthly Report

Original ID Dog Licenses sold	<u>2</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>62</u>
Purebred License Renewals sold	<u>1</u>
Total sold	<u>65</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>		<u>Local Fees</u>		<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>45</u>	\$10.00 ea	<u>450.00</u>	\$1.00 ea	<u>45.00</u>
Unspayed and Unneutered Dogs	<u>19</u>	\$15.00 ea	<u>285.00</u>	\$3.00 ea	<u>57.00</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>1</u>	\$75.00 ea	<u>75.00</u>	\$1.00/dog	<u>0.00</u>
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>		<u>0.00</u>	\$3.00/dog	<u>39.00</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>65</u>		<u>810.00</u>		<u>141.00</u>

REPLACEMENT AND PUREBRED TAG ORDERS

Replacement Tags	<u>1</u>	<u>3.00</u>
Purebred Tags	<u>0</u>	<u>0.00</u>
Total tags sold	<u>1</u>	<u>3.00</u>

DISBURSEMENTS

Paid to Supervisor	<u>\$813.00</u>
Paid to NYS Animal Population Control Program	<u>\$141.00</u>

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

Month of Submission: FEBRUARY, 2020
County: STEUBEN Town of Cohocton
TCV Code: 4609 Steuben Cohocton
Prepared by: Martha R. Hall, Town Clerk
Date Prepared: MARCH 3, 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 = \$45.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$96.00
TOTAL AMOUNT REMITTED	\$141.00
Check Number:	

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of
FEBRUARY 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 NONE 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>0.00</u>	Name of City or Town Clerk (Please Print) <u>MARTHA R. HALL</u>	
	Signature of City or Town Clerk _____	Date <u>03/03/2020</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.

03/03/20
11:07:49

TOWN OF COHOCTON
Cash Book Transactions
For the period 02/01/20 through 02/29/20

Total: \$2,089.50

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
02/03/20	MICHELSEN RACHEL	0000476/FU RENEWAL 1104328		18.00			
02/03/20	BABCOCK TABITHA	0001260/FU ORIGINAL		18.00			
02/03/20	BABCOCK RONALD	0001325/FS RENEWAL 1104330		11.00			
02/04/20	SCARBOROUGH LORI	MISC SPECIAL USE PERMIT PER CAC					25.00
02/05/20	CLARK DONALD	0000745/FU Dead					
02/06/20	STEIGHLER ALEX	0000952/FS Dead					
02/06/20	PARKINSON MARBELLE	0001177/FS RENEWAL 1104337		11.00			
02/06/20	FOX MICHAEL	0001205/MN RENEWAL 1104334		11.00			
02/06/20	FOX MICHAEL	0001206/MN RENEWAL 1104335		11.00			
02/06/20	KLINE CHRISTINA	0001207/FU RENEWAL 1104336		18.00			
02/06/20	WEBER RICHARD & LORRAINE	0001311/FS RENEWAL 1104331		11.00			
02/06/20	WEBER RICHARD & LORRAINE	0001312/MN RENEWAL 1104332		11.00			
02/07/20	CORNUE JOHN	PARK - PAVILION B JULY 19, 2020					75.00
02/07/20	CORNUE JOHN	PAVILION DEPOSIT JULY 19, 2020					100.00
02/10/20	CORDARO SHERI	0000577/MN Dead					
02/10/20	OEHLBECK MARTY	0000987/FS RENEWAL 1104338		11.00			
02/10/20	BREWSTER BRENDA	0000990/FU RENEWAL 1104339		18.00			
02/10/20	ST. GEORGE FORSYTHE FH	CERTIFIED COPIES - MARRI BANKS					80.00
02/11/20	STORRS, HAROLD	0000843/MU RENEWAL 1104343		18.00			
02/11/20	STORRS HAROLD	0000997/FU RENEWAL 1104342		18.00			
02/11/20	KINNEY TAY	0001088/FS RENEWAL 1104341		11.00			
02/11/20	STORRS, HAROLD	0001127/FU RENEWAL 1104344		18.00			
02/11/20	NYSEG	BUILDING PERMITS 11830 EELPOT RD PER CAC					235.00
02/11/20	NYSEG	BUILDING PERMITS 7 MILL STREET PER CAC					235.00
02/12/20	SHULL DEBORAH	0001060/MU Dead					
02/12/20	DECALS	DECALS DAILY TOTAL	47.00				
02/14/20	PLACA LAURIE	0000013/MN RENEWAL 1104347		11.00			
02/14/20	DYCKMAN, BECKY	0000902/FS RENEWAL 1104345		11.00			
02/14/20	DYCKMAN, BECKY	0000904/MN RENEWAL 1104346		11.00			
02/14/20	MARSCHILOK ROBIN L	0001025/FS RENEWAL 1104350		11.00			
02/14/20	BONDGREN DANIELLE	0001062/MU RENEWAL 1104349		18.00			
02/14/20	PERKINS JADE	0001183/FS RENEWAL 1104348		11.00			
02/18/20	SICK MARY	0000761/FS RENEWAL 1104351		11.00			
02/18/20	DOMM DAVID	0000772/FS RENEWAL 1104356		11.00			
02/18/20	DOMM DAVID	0000773/MN RENEWAL 1104355		11.00			
02/18/20	DOMM DAVID	0001217/MN RENEWAL 1104354		11.00			
02/18/20	SCARBOROUGH LORI	VARIANCE 2 BIDLACK STREET PER CAC					100.00
02/19/20	MATTHEWS KATIE	0000170/MN Dead					
02/19/20	ZEH ONLEE	0000315/FS Dead					
02/19/20	BLAIR DANIELLE	0000342/FS Dead					
02/19/20	MATTHEWS, JANET	0000399/MN RENEWAL 1104364		11.00			
02/19/20	COOK DORA	0000519/FS Dead					
02/19/20	TOWNER RYAN	0000601/MU Dead					
02/19/20	LARSEN CAROL	0000685/MN RENEWAL 1104361		11.00			
02/19/20	YEOMAN BRANDON	0000755/MU Gone					
02/19/20	MEYERS DAVE	0000782/MN RENEWAL 1104366		11.00			
02/19/20	MEYERS DAVE	0000783/FS RENEWAL 1104367		11.00			
02/19/20	MEHLENBACHER, CAROL	0000807/FS RENEWAL 1104358		11.00			

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
02/19/20	HENDLEY MARK	0000817/FU Dead					
02/19/20	DEGUARDE DOMONICK	0000830/MN RENEWAL 1104363		11.00			
02/19/20	HELLINGER FELICIA	0000938/FS Gone					
02/19/20	SABINS PAUL	0001124/FU Gone					
02/19/20	MARTZ CHRIS	0001128/MU RENEWAL 1104362		18.00			
02/19/20	RAWLEIGH RICHARD	0001156/FS RENEWAL 1104360		11.00			
02/19/20	DRUM LORI	0001175/FS RENEWAL 1104371		11.00			
02/19/20	DRUM LORI	0001176/MN RENEWAL 1104372		11.00			
02/19/20	BRUNDIGE LEANN	0001182/FU Gone					
02/19/20	KOONS DEBRA	0001184/MU Gone					
02/19/20	ROBERSON SYLVESTER	0001193/MU RENEWAL 1104373		18.00			
02/19/20	ROBERSON SYLVESTER	0001194/MN RENEWAL 1104374		11.00			
02/19/20	MATTHEWS LORETTA	0001195/MN RENEWAL 1104365		11.00			
02/19/20	FREEMAN CRYSTAL	0001201/FS Gone					
02/19/20	LANDOLF ANDREW	0001261 REPLACEMENT TAGS		3.00			
02/19/20	LANDOLF ANDREW	0001261/MU RENEWAL 1104357		18.00			
02/19/20	DEGUARDE DOMONICK	0001326/MN RENEWAL 1104370		11.00			
02/19/20	AMMARELL MARIA	0001334/FU RENEWAL 1104359		18.00			
02/19/20	WELDY STEPHANIE	0001368/MN RENEWAL 1104369		11.00			
02/19/20	WELDY STEPHANIE	0001369/FS RENEWAL 1104368		11.00			
02/19/20	WELDY STEPHANIE	0001375/FS RENEWAL 1104375		11.00			
02/19/20	SNYDER AUSTIN	0001382/FU Gone					
02/19/20	SNYDER AUSTIN	0001383/FU Gone					
02/19/20	LEVESQUE CINDY	COPIES/FREEDOM OF INFO CODE COPIES					8.50
02/19/20	FISHER JENNIFER	PARK - PAVILION B AUGUST 30, 2020					75.00
02/19/20	FISHER JENNIFER	PAVILION DEPOSIT AUGUST 30, 2020					100.00
02/20/20	WALLACE JAMES	CERTIFIED COPIES - DEATH WALLACE RONALD					10.00
02/21/20	CAGLE TONYA	0000496/FS RENEWAL 1104382		11.00			
02/21/20	LOUCKS GINY	0000811/FS RENEWAL 1104376		11.00			
02/21/20	LOUCKS GINY	0000819/FS RENEWAL 1104377		11.00			
02/21/20	KOONS DEBRA	0001063/FU RENEWAL 1104379		18.00			
02/21/20	KOONS DEBRA	0001185/FU RENEWAL 1104378		18.00			
02/21/20	KOONS DEBRA	0001316/FU RENEWAL 1104380		18.00			
02/21/20	CANSDALE NICOLE & JASON	0001341/MU RENEWAL 1104381		18.00			
02/21/20	SMITH IRENE	0016675/PB13 RENEWAL 1104383		114.00			
02/25/20	HILL ROBERT	0000309/FS RENEWAL 1104385		11.00			
02/25/20	COURTNEY, SHARON	0001096/MN RENEWAL 1104384		11.00			
02/25/20	HOLBROOK TAMMY	BUILDING PERMITS 11 RIVER ST PER CAC					35.00
02/26/20	SICK JODY	CERTIFIED COPIES - MARRI					10.00
02/27/20	PIETRUCHA DAVID	0000043/MU Dead					
02/27/20	WISE BRENDA	0000478/FS RENEWAL 1104386		11.00			
02/27/20	GAY ALLEN	0000525/MN RENEWAL 1104388		11.00			
02/27/20	WISE ANDREW	0000693/FS Gone					
02/27/20	WISE ANDREW	0000694/MN Gone					
02/27/20	PARKINSON MARBELLE	0000833/MN RENEWAL 1104391		11.00			
02/27/20	GOLDTHWAIT JEFFREY	0000851/FS RENEWAL 1104390		11.00			
02/27/20	KOTA CHARLES J	0001095/FS RENEWAL 1104389		11.00			
02/27/20	BUTTON CHRISTINE	0001098/FS RENEWAL 1104387		11.00			
02/27/20	SIMS SKYLER	0001169/MU RENEWAL 1104392		18.00			
02/28/20	DYCKMAN BECKY	0001090/MN RENEWAL 1104396		11.00			
02/28/20	SIMMONS SUSAN	0001159/FS RENEWAL 1104394		11.00			
02/28/20	HAGADONE SCOTT	0001216/FU RENEWAL 1104395		18.00			
02/28/20	YOUNGS MISTY	0001262/MU ORIGINAL		18.00			

Total:	\$2,089.50	47.00	954.00	0.00	0.00	1,088.50
Deposit Amount:	\$2,089.50					
<i>Cash:</i>	<i>\$718.50</i>					
<i>Checks:</i>	<i>\$1,371.00</i>					
Credit Card Amount:	\$0.00					

Dog Control Monthly Report

Town of: Cohocton
(February)

Monthly Complaints :

Unleashed Dog: 4

Vicious / Bite : 0

Property Damage : 0

Injured / Sick Dog : 0

Barking Dog : 0

Unlicensed Dog : 44 (2019 Renewals)

Adoption : 0

Euthanasia : 0

Comments / Notes :

Visits / Reminders sent to 2019 late
Renewals / Licenses

Disposition :

Dogs transported to kennel : 0

Dogs released / returned to owner : 0

Tickets Issued : 10

Warnings Given : 3 (Running @lg)

Officer : Debra Matthews Date : 3/1/20

Month of January, 2020

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

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

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	Impounded	Returned	Adopted	Disposition Date	Fees Paid	Redeemed, Adopted or Requisitioned By
WE-1	0002399	Coonhound	M	blue wh	1	1/6	01-20-20 8:15 pm MUTTON Hollow Rd.		X		2/6/20	\$0	Adopted - Brandon Matthews
P-1	0001184	Tree Walker	M	Tri	4	1/6	02-27-20 1:00 pm Pratt St. Pratt.	X			2/28/20	\$25	Owner - Tanya Shrouf
P-2	0001185	Tree Walker	M	Tri	4	1/6	02-27-20 1:00 pm Pratt St. Pratt.	X			2/28/20	\$25	Owner - Tanya Shrouf

*** SEIZURE CODES:**

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

March 9, 2020

We have been busy this month with weather and in house truck maintenance. We had to rebuild the rear suspension in John's truck. Replaced the front spring on the Pete. We had to send the John Deere tractor out for a bad wire harness. We have been busy getting the equipment around for spring repairs as well.

I am still waiting on a few bids/quotes on the utility trailer and have also been busy getting quotes for a generator for the shop. Looking into two more vendors.

I am still working with Chelsea at Soil and Water regarding the grant for a salt barn. This issue will need to be resolved or we will run into issues with the DEC for salt run off into the river.

Sincerely

Rich Schumacher

Highway Superintendent

TOWN OF COHOCTON JUSTICE COURT

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

Report for February 1, 2020 to February 29, 2020

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Alvira	18080005.01	VTL 503	010	0000S13869	0.00	70.00	0.00	C
Alvira	18080005.01	VTL 1180 D	010	0000S13869	150.00	0.00	93.00	C
Townsend	20010012.01	VTL 1180 D	010	0000S13870	300.00	0.00	93.00	C
Mignella	19110040.01	VTL 1180 D		0000S13871				R
Mignella	19110040.01	VTL 1110 A	010	0000S13871	150.00	0.00	93.00	C
Gqamana	19090002.01	VTL 1180 D	010	0000S13872	225.00	0.00	93.00	C
Sullivan	19120010.01	VTL 1180 D	010	0000S13873	100.00	0.00	93.00	C
Heater	19120017.01	VTL 1180 D	010	0000S13874	125.00	0.00	93.00	
Zacher	19070007.01	VTL 503	010	0000S13875	0.00	70.00	0.00	
Zacher	19070007.01	VTL 1144 A A	010	0000S13875	150.00	0.00	93.00	
Wheatley	19120026.01	VTL 1180 D	010	0000S13876	150.00	0.00	93.00	C
Diallo	20010025.01	VTL 1180 D	010	0000S13877	225.00	0.00	93.00	C
James-Jamieson	19110027.01	VTL 1180 D	010	0000S13878	150.00	0.00	93.00	C
He	19100017.01	VTL 1180 D	010	0000S13879	150.00	0.00	93.00	
Chen	19120013.01	VTL 1180 D		0000S13880				R
Chen	19120013.01	VTL 1110 A	010	0000S13880	150.00	0.00	93.00	
Turkowsky	19040034.01	VTL 503	010	0000S13881	0.00	70.00	0.00	C
Turkowsky	19040034.01	VTL 1180 D	010	0000S13881	200.00	0.00	93.00	C
Troutman	19110042.01	VTL 1180 D		0000S13882				R
Troutman	19110042.01	VTL 1110 A	010	0000S13882	150.00	0.00	93.00	
Corey	19110006.01	VTL 1110 A	010	0000S13883	125.00	0.00	73.00	F
Panfil	19050078.01	VTL 1180 D		0000S13884				R
Panfil	19050078.01	VTL 1110 A	010	0000S13884	150.00	0.00	93.00	
Parker	19070033.01	VTL 503	010	0000S13885	0.00	70.00	0.00	
Parker	19070033.01	VTL 1180 D	010	0000S13885	100.00	0.00	93.00	
Bennem	19100015.01	VTL 1180 B	010	0000S13886	150.00	0.00	93.00	C
Maldonado	18100009.01	VTL 503		0000S13887	0.00	70.00	0.00	
Banfield	19120009.01	VTL 1180 D	010	0000S13888	100.00	0.00	93.00	
Devay	19110025.01	VTL 1180 D		0000S13889				R
Devay	19110025.01	VTL 1110 A	010	0000S13889	100.00	0.00	93.00	
Sankar	19110035.01	VTL 1180 D	010	0000S13890	100.00	0.00	93.00	
Christ	19080003.01	VTL 1180 D	010	0000S13891	100.00	0.00	93.00	
Lopez Hernandez	19040018.01	VTL 1110 A	010	0000S13892	150.00	0.00	93.00	
Lopez Hernandez	19040018.03	VTL 509 1	010	0000S13892	0.00	0.00	2.00	P
Rouse	19090025.01	VTL 1180 B	010	0000S13893	150.00	0.00	93.00	C
Garcia Robles	18050064.01	VTL 503	010	0000S13894	0.00	70.00	0.00	C
Dackers	18050020.01	VTL 503	010	0000S13895	0.00	70.00	0.00	
Dackers	18050020.01	VTL 1180 D	010	0000S13895	250.00	0.00	93.00	
Gilligan	20010029.01	CPL 410.40	040					
Infantino	20010030.01	VTL 401 1A	010	0000S13896	50.00	0.00	93.00	
Vogel	19070075.01	VTL 1180 D	010	0000S13897	175.00	0.00	93.00	C
Khan	20010004.01	VTL 1180 D	010	0000S13898	150.00	0.00	93.00	C
Gearinger	18050065.01	VTL 503	010	0000S13900	0.00	70.00	0.00	C
Gearinger	18050065.01	VTL 306 B	010	0000S13900	75.00	0.00	93.00	C
Petkus	19120006.01	VTL 1180 D		0000S13901				R
Petkus	19120006.01	VTL 1110 A	010	0000S13901	150.00	0.00	93.00	
Mcglynn	20010017.01	VTL 1180 D	010	0000S13902	100.00	0.00	93.00	C
Conger	19010002.01	VTL 503	010	0000S13903	0.00	70.00	0.00	\$
Conger	19010002.01	VTL 1180 D	010	0000S13903	125.00	0.00	93.00	\$
Percoco	20010008.01	VTL 1110 A	010	0000S13904	150.00	0.00	93.00	C

**TOWN OF
COHOCTON
JUSTICE COURT**

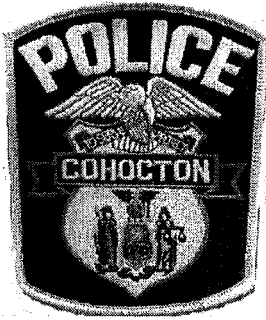
ID#: 4631810391S
Justice Name: Ronald C. Snyder
PO Box 221
Atlanta, NY 14808

Report for February 1, 2020 to February 29, 2020

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Loepker	20010031.01	VTL 306 B	010	0000S13905	50.00	0.00	93.00
Grebner	19080019.01	VTL 503		0000S13906	0.00	70.00	0.00
					4875.00	700.00	3144.00

Total for report period: \$8719.00



Cohocton Police Department

Mark Barnhart
Chief

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

MONTHLY REPORT - February 2020

Supervisor Hall and Members of the Town Board,

I hereby submit the February 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. During the snowy winter months, the Police Department handled numerous complaints regarding snowmobiles that had been being operated on the sidewalks in the Village along with trespassing on private property within the township. Officers were actively enforcing the Village Ordinance also conducting check points at road crossings. I contacted the Office of Parks and Recreation who sent me paperwork to recoup part of the wages spent enforcing these complaints.

3. As the report attachments show CPD handled 120 complaints which resulted in 2 arrest, with 8 assist to other agencies. There were 35 traffic tickets issued which on the average are \$150 each, $35 \times \$150 = \5250.00 approximately revenue generated. The Yearly total for tickets would be $68 \times \$150 = \$10,200$.

4. Nicer weather is upon us, the agency will be working DWI detail along with numerous other traffic details along with the Sheriff's Office and also NYSP. During this detail Patrol's will be actively searching for all types of vehicle and traffic infractions. The time accrued is reimbursed through traffic grants that have been awarded to the Police Department.

Respectfully,
Mark A Barnhart

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

Acting Chief of Police

COHOCTON POLICE DEPARTMENT
MONTHLY STATS
Feb-20

OFFICER	BADGE #	CALLS FOR SERVI	ARRESTS / COMPLAINTS							TOTAL	ASST	UTT'S	SHIFTS WORKED
			MISD / VIOL	FELONY	MENTAL HEALTH	AUTO	DWI / DWAI	UPM / DRUG					
BARNHART	1102	41							0	3	15	20	
BASTINE	1104	8							0	2	0	7	
HINES	1105	58	1			1			2	3	15	9	
SKINNER	1107	13							0	0	5	4	
									0				
									0				
									0				
									0				
									0				
									0				
									0				
									0				
									0				
MONTHLY		120	1			1			2	8	35	40	

**COHOCTON POLICE DEPARTMENT
YEARLY STATS
Feb-20**

MONTH	CALLS FOR SERVI	ARRESTS							TOTAL	ASST	UTL'S	SHIFTS WORKED
		MISD/VIOL	FELONY	MENTAL HEALTH	AUTO	DWI/DWAI	UPM/DRUG					
JANUARY	106	1			1			2	12	33	38	
FEBRUARY	120	1			1			2	8	35	40	
MARCH												
APRIL												
MAY												
JUNE												
JULY												
AUGUST												
SEPTEMBER												
OCTOBER												
NOVEMBER												
DECEMBER												
2020 TOTALS	226	2	0	0	2	0	0	4	20	68	78	

Code Enforcement Officer, Town of Cohocton
Monthly Report of Work performed February 2020

Date: 03/17/2020

Consultations Held

I have completed the in-service mandatory training for Code updates. I will be submitting mileage reimbursement for travel split among Municipalities. SEE ATTACHED

The Variance for Lori Scarborough and Bidlack has yet to be approved or denied.

Appearance ticket has been issued to 3991 State Rte. 21 for the conditions of the property, and the two unregistered vehicles being stored on the property.

This office has issued 3 violation notices thus far this year.

This office has issued 4 building permits thus far this year, and 2 extensions to building permits for NYSEG at 2 locations.

Court is closed so all standing violations and appearance tickets have been put on hold.

Violation notice was issued to 28 West Ave. and the garbage being piled up next to the house.

10 River St. renovation has come to a stop, the new owner will be held accountable for maintaining the improved property.

I have yet to hear any more information in regard to the broke windmill. Ben assured me he would keep me informed. If I see any work on that windmill, I will make a visit to check the status.

I will be sending public notice out to the public in hopes to get exterior properties cleaned up after the winter months.

Thank You, Chuck Cagle, CEO/Zoning Officer



Approved

COHOCTON JOINT PLANNING BOARD MEETING MINUTES

February 6 2020

The monthly meeting of the Cohocton Joint Planning Board was held on Thursday evening, February 6 2020 at 7:00 pm in the Village office building located at 17 South Main St. Cohocton NY 14826.

Present were: Chairman Russell Gray, David Pietrucha (VBM), Ted Walker (TBM), Freda Feely (JVT BM) and Raymond Schrader (Alt.VBM).

Absent were: Jeremy Wise (TBM). Vacant Alt. Town Board position at this time.

Also present were: Jane Towner, Ronald Towner, Laurie Scarbrough, Bob Bidlack, David Riley and Judi Hall.

The meeting opened at 7:00 pm with Chairman Gray leading in the Pledge to the Flag.

The Board reviewed the minutes from the January meeting, no additions or corrections. Ray Schrader made the motion to accept the minutes, seconded by David Pietrucha, motion carried.

Discussion was brought up for a special use permit for Laurie Scarbrough on the property located on Bidlack St. in Atlanta. She cuts and sells wood on this property and Mr. Cagle has received a phone call regarding the noise. The Planning Board feels that a special use permit is not necessary for working on their own property. This will be discussed further by Russ Gray and Chuck Cagle.

David Riley attended the meeting to discuss whether or not he needed a special use permit or a dismantling license for his property on Rte. 371. This issue will be looked into further and a hearing is to be scheduled at a later date.

A special use permit was presented for property at 11-15 Beecher St. in Atlanta to operate a motorcycle club. This property is in an LDR and a site map plus more information is needed to proceed with this request. Chairman Gray will contact Chuck Cagle for more details.

The Baron Winds have scheduled a meeting at the CDC building in Cohocton on February 12 2020 at 6:30, Jane Towner announced.

Discussed next was the Local Law #1 of 2018 to provide solar farm regulation from the town of Dansville.

The Flood Plain was discussed regarding Beecher St.

Motion was made by Ted Walker to adjourn the meeting, seconded by Ray Schrader. Motion carried. Meeting adjourned at 8:35 pm.

Minutes prepared by Judy Carey – Planning Board Clerk