

TOWN CLERK'S MONTHLY REPORT

AUGUST, 2018

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APPROVED

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

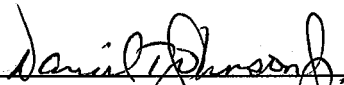
PAID TO STATE COMPTROLLER FOR GAMES OF CHANCE LICENSES

CK# 1227
 \$ 2540.29
 1,324.79
 1,215.50
 Auto Pull 1,101.71
 CK# 1228 106.00
 CK# 1229 22.50
 CK# 1230 15.00

TOTAL DISBURSEMENTS

3,785.50

SEPTEMBER 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



APPROVED

AUGUST, 2018

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>12</u>	DECALS	<u>64.29</u>
	<u>1</u>	MARRIAGE LICENSES NO. 18004 TO 18004	<u>17.50</u>
	<u>1</u>	MISC	<u>240.00</u>
	<u>1</u>	CERTIFIED COPIES - DEATH	<u>10.00</u>
		TOTAL TOWN CLERK FEES	331.79
A2001			
	<u>2</u>	PARK - PAVILION A	<u>120.00</u>
	<u>1</u>	PARK - PAVILION B	<u>50.00</u>
		TOTAL A2001	170.00
A2530			
	<u>1</u>	GAMES OF CHANCE LICENSES	<u>10.00</u>
		TOTAL A2530	10.00
A2544			
	<u>69</u>	DOG LICENSES	<u>813.00</u>
		TOTAL A2544	813.00
B2110			
	<u>6</u>	ZONING PERMITS	<u>60.00</u>
		TOTAL B2110	60.00
B2555			
	<u>8</u>	BUILDING PERMITS	<u>1,155.50</u>
		TOTAL B2555	1,155.50

Account Statement Summary

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

Telephone : (585)-534-5100

**APPROVED**

Account Notice # : 1793-56

Account Notice Date :

09/01/2018

Billing Period : 08/01/2018-08/31/2018

Sales Summary

Gross Sales : 1,166.00
 Commissions : 64.29
 Net Sales : 1,101.71

Account Details**Open Amounts****Pending Amounts****Previous Balances**

0.00

0.00

Current Charges : Net Sales

1,101.71

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

1,087.54

0.00

Agent Review Activity Since 09/01/2018**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 09/01/2018)

0.00

0.00

Total

0.00

0.00

Account Summary

Amount to be Swept on or after

09/16/2018 12:00:00 AM

1,087.54

Pending Charges

0.00

Account Balance

0.00

Daily Split of the Billing Period :
--

Date	# of Txns	Gross Sales	Commissions	Net Sales
01-AUG-18	0	0.00	0.00	0.00
02-AUG-18	2	92.00	5.08	86.92
03-AUG-18	0	0.00	0.00	0.00
04-AUG-18	0	0.00	0.00	0.00
05-AUG-18	0	0.00	0.00	0.00
06-AUG-18	3	129.00	7.11	121.89
07-AUG-18	1	0.00	0.00	0.00
08-AUG-18	2	20.00	1.11	18.89
09-AUG-18	0	0.00	0.00	0.00
10-AUG-18	0	0.00	0.00	0.00
11-AUG-18	0	0.00	0.00	0.00
12-AUG-18	0	0.00	0.00	0.00
13-AUG-18	5	236.00	13.01	222.99
14-AUG-18	1	0.00	0.00	0.00
15-AUG-18	0	0.00	0.00	0.00
16-AUG-18	3	151.00	8.32	142.68
17-AUG-18	0	0.00	0.00	0.00
18-AUG-18	0	0.00	0.00	0.00
19-AUG-18	0	0.00	0.00	0.00
20-AUG-18	3	49.00	2.70	46.30
21-AUG-18	1	22.00	1.21	20.79
22-AUG-18	2	97.00	5.35	91.65
23-AUG-18	2	30.00	1.66	28.34
24-AUG-18	0	0.00	0.00	0.00
25-AUG-18	0	0.00	0.00	0.00
26-AUG-18	0	0.00	0.00	0.00
27-AUG-18	3	124.00	6.84	117.16
28-AUG-18	0	0.00	0.00	0.00
29-AUG-18	2	149.00	8.21	140.79
30-AUG-18	1	67.00	3.69	63.31
31-AUG-18	0	0.00	0.00	0.00
Total :		1,166.00	64.29	1,101.71



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TOWN OF COHOCTON

Detail of Decals Transactions

For the period 08/01/2018 through 08/31/2018



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09/04/2018
10:05:51

Date	Gross Sales	Commission	Net Sales
08/02/2018	92.00	5.08	86.92
08/06/2018	129.00	7.11	121.89
08/08/2018	20.00	1.11	18.89
08/13/2018	236.00	13.01	222.99
08/16/2018	151.00	8.32	142.68
08/20/2018	49.00	2.70	46.30
08/21/2018	22.00	1.21	20.79
08/22/2018	97.00	5.35	91.65
08/24/2018	30.00	1.66	28.34
08/27/2018	124.00	6.84	117.16
08/29/2018	149.00	8.21	140.79
08/30/2018	67.00	3.69	63.31
Grand Total:	1,166.00	64.29	1,101.71



Month Reported: AUGUST, 2018

County: STEUBEN

Code: 46

TOWN OF COHOCTON

Code: 09

Prepared by: MARTHA R. HALL, TOWN CLERK

Date Prepared: SEPTEMBER 4, 2018

Dog License Monthly Report

Original ID Dog Licenses sold	<u>13</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>55</u>
Purebred License Renewals sold	<u>1</u>
Total sold	<u>69</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>52</u>	\$10.00 ea <u>520.00</u>	\$1.00 ea <u>52.00</u>
Unspayed and Unneutered Dogs	<u>16</u>	\$15.00 ea <u>240.00</u>	\$3.00 ea <u>48.00</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>1</u>	\$50.00 ea <u>50.00</u>	\$1.00/dog <u>0.00</u>
Purebred License (1-10 dogs) Unspayed & Unneutered			\$3.00/dog <u>6.00</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>0.00</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>0.00</u>
Total licenses sold	<u>69</u>	<u>810.00</u>	<u>106.00</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>\$106.00</u>



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

Month of Submission: AUGUST, 2018
County: STEUBEN Town of Cohocton
TCV Code: 4609 Steuben Cohocton
Prepared by: Martha R. Hall, Town Clerk
Date Prepared: SEPTEMBER 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 = \$52.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$54.00
TOTAL AMOUNT REMITTED	\$106.00
Check Number: <i>1228</i>	



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Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u> AUGUST </u> <u> 2018 </u>
City or Town of <u> COHOCTON </u>
County of <u> STEUBEN </u>

DEP. NO. _____
\$ _____
CHECK # _____

DO NOT WRITE IN ABOVE SPACE

Pursuant to the provisions of Section 15 of the Domestic Relations Law, as last amended by Chapter 62 of the Laws of 2003, I herewith transmit to the State Commissioner of Health a fee of twenty-two dollars and fifty cents for each marriage license issued by me during the month covered by this report.

Licenses were numbered from 004 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> 09/04/2018 </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.

09/04/18
10:07:51

TOWN OF COHOCTON
Cash Book Transactions

For the period 08/01/18 through 08/31/18



APPROVED

Total: \$3,785.50

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
08/01/18	PELKEY WILLIAM	0000566/FU RENEWAL 1103580		18.00			
08/01/18	PELKEY WILLIAM	0001144/FU RENEWAL 1103581		18.00			
08/01/18	DRUM CASSONDRA	BUILDING PERMITS 5 WEST AVE PER CAC					35.00
08/01/18	DRUM CASSONDRA	ZONING PERMITS 5 WEST AVE PER CAC					10.00
08/02/18	PERKIINS JADE	BUILDING PERMITS 9765 FLINT RD EXT PER C					35.00
08/02/18	DECALS	DECALS DAILY TOTAL	92.00				
08/02/18	MATTHEWS-BRANDT	MARRIAGE LICENSE 18004			40.00		
08/03/18	STAIE ALICIA	0001125/MN RENEWAL 1103582		11.00			
08/03/18	STAIE ALICIA	0001181/MN ORIGINAL		11.00			
08/04/18	PLACA LAURIE	0000013/MN RENEWAL 1103585		11.00			
08/04/18	GARIBALDI TAMMY	0000081/FS RENEWAL 1103586		11.00			
08/04/18	GILMAN TAMMY	0000238/MN RENEWAL 1103589		11.00			
08/04/18	GILMAN TAMMY	0000239/FS Dead					
08/04/18	ROGERS SALLY	0000313/MN RENEWAL 1103583		11.00			
08/04/18	GILMAN TAMMY	0000641/FU Gone					
08/04/18	PARKS RENEE	0000750/MU RENEWAL 1103584		18.00			
08/04/18	LOUCKS GINY	0000811/FS RENEWAL 1103591		11.00			
08/04/18	LOUCKS GINY	0000819/FS RENEWAL 1103592		11.00			
08/04/18	GARIBALDI TAMMY	0001118/FS RENEWAL 1103587		11.00			
08/04/18	LESTERHUIS AUSTIN	0001129/MU RENEWAL 1103588		18.00			
08/04/18	PERKINS JADE	0001183/FS ORIGINAL		11.00			
08/04/18	KOONS DEBRA	0001184/MU ORIGINAL		18.00			
08/04/18	KOONS DEBRA	0001185/FU ORIGINAL		18.00			
08/04/18	GREEN SHAUNTA	0001186/FS ORIGINAL		11.00			
08/04/18	FEELY STEPHANIE	0001187/FS ORIGINAL		11.00			
08/04/18	FEELY STEPHANIE	0001188/FU ORIGINAL		18.00			
08/04/18	MINNEHAN BILLIE	0001189/FS ORIGINAL		11.00			
08/04/18	GILMAN TAMMY	0001190/MN ORIGINAL		11.00			
08/04/18	BOWEN SCOTTI	0001372/FS RENEWAL 1103590		11.00			
08/04/18	DONATIONS	MISC RABIES CLINIC					240.00
08/06/18	HAGADONE RODNEY	0000179/FS RENEWAL 1103593		11.00			
08/06/18	GILMAN TAMMY	0001328/MN Dead					
08/06/18	BARON WINDS	BUILDING PERMITS RECEIVED FROM JANE					662.50
08/06/18	DECALS	DECALS DAILY TOTAL	129.00				
08/06/18	WILSON CAROLYN	PARK - PAVILION B JULY 20, 2019					50.00
08/06/18	BARON WINDS	ZONING PERMITS RECIEVED FROM JANE					10.00
08/08/18	WARD DELLA	0001121/MN RENEWAL 1103594		11.00			
08/08/18	JABLONKA WILL	BUILDING PERMITS 3941 FLEISHMAN RD PER					75.00
08/08/18	DECALS	DECALS DAILY TOTAL	20.00				
08/08/18	JABLONKA WILL	ZONING PERMITS 3941 FLEISHMAN RD					10.00
08/13/18	KESEL TODD	0000184/MN RENEWAL 1103597		11.00			
08/13/18	KESEL TODD	0000186/MN RENEWAL 1103598		11.00			
08/13/18	DAVIS MARSHA & LARRY	0000207/MN Dead					
08/13/18	MEHLENBACHER SHANNON	0000440/MN RENEWAL 1103602		11.00			
08/13/18	SMITH NATHAN	0000655/MN RENEWAL 1103600		11.00			
08/13/18	WOOD BRETT	0000786/FS RENEWAL 1103604		11.00			
08/13/18	AZZI CATHY	0000985/FS RENEWAL 1103596		11.00			
08/13/18	BRUNDIGE LEANN	0001182/FU ORIGINAL		18.00			

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
08/13/18	RILEY FELICIA & CORY	0001389/FS Gone					
08/13/18	CRANE DOUGAS	BUILDING PERMITS 11395 PINE HILL RD PER					153.00
08/13/18	HOPPOUGH BONNIE	BUILDING PERMITS 14 UNIVERSITY AVE. PER					25.00
08/13/18	DECALS	DECALS DAILY TOTAL	236.00				
08/13/18	CRANE DOUGLAS	ZONING PERMITS 11395 PINE HILL RD PER CA					10.00
08/13/18	HOPPOUGH BONNIE	ZONING PERMITS 14 UNIVERSITY AVE PER					10.00
08/14/18	STONE DANIEL	0000210/FS Dead					
08/14/18	LANDOLF ANDREW	0001191/MU ORIGINAL			18.00		
08/14/18	FLOR JOHN	CERTIFIED COPIES - DEATH COBB THERESA					10.00
08/14/18	RUSCITTO JAYSON	PARK - PAVILION A AUGUST 11 2018					60.00
08/16/18	MARTIN ELISSA	0001131/FS RENEWAL 1103606			11.00		
08/16/18	COOPER JOHN	0001133/MN RENEWAL 1103605			11.00		
08/16/18	DECALS	DECALS DAILY TOTAL	151.00				
08/16/18	HATCH HOSE CO	GAMES OF CHANCE LICENSE 20181				25.00	
08/20/18	GILLETT CHERYL & ALLEN	0000387/FS RENEWAL 1103607			11.00		
08/20/18	YEOMAN BRANDON	0000755/MU RENEWAL 1103608			18.00		
08/20/18	DEUSENBERY MATT	0001123/FS RENEWAL 1103610			11.00		
08/20/18	DECALS	DECALS DAILY TOTAL	49.00				
08/21/18	WAGGONER BILL	0001004/MN RENEWAL 1103611			11.00		
08/21/18	PROCTOR ENTERPRISE	BUILDING PERMITS 16 COHOCTON ST PER					35.00
08/21/18	DECALS	DECALS DAILY TOTAL	22.00				
08/22/18	HOPKINS CECELIA	0000190/FS RENEWAL 1103612			11.00		
08/22/18	GAY ALLEN	0000222/FS RENEWAL 1103613			11.00		
08/22/18	WISE JR. DONALD	0000267/FS RENEWAL 1103617			11.00		
08/22/18	DODDS DEB	0000364/FS RENEWAL 1103615			11.00		
08/22/18	BRUNSWICK GENE	0000366/FS RENEWAL 1103614			11.00		
08/22/18	MILLER AMANDA	0001120/FS RENEWAL 1103619			11.00		
08/22/18	MILLER AMANDA	0001192 REPLACEMENT TAGS			3.00		
08/22/18	MILLER AMANDA	0001192/FS RENEWAL 1103618			11.00		
08/22/18	FEINMAN ROBERT	0001347/FS RENEWAL 1103616			11.00		
08/22/18	DECALS	DECALS DAILY TOTAL	97.00				
08/22/18	CESARZ/ HAMSHER REUNION	PARK - PAVILION A SAT. AUGUST 3 2019					60.00
08/23/18	HARTMAN-BROWN LOUISE	0000165/FS RENEWAL 1103622			11.00		
08/23/18	RETHMEL -BREESE DEBRA	0000200/PB2 RENEWAL 1103621			56.00		
08/23/18	CAREY MICHAEL & JUDY	0000715/FS RENEWAL 1103620			11.00		
08/23/18	HARTMAN-BROWN LOUISE	0000821/MN RENEWAL 1103623			11.00		
08/23/18	ROBERSON SYLVESTER	0001193/MU ORIGINAL			18.00		
08/23/18	ROBERSON SYLVESTER	0001194/MN ORIGINAL			11.00		
08/23/18	MICHAEL KARNES	BUILDING PERMITS 11269 WHEATON RD PER					135.00
08/23/18	MICHAEL KARNES	ZONING PERMITS 11269 PER CAC					10.00
08/24/18	DECALS	DECALS DAILY TOTAL	30.00				
08/27/18	WILSON CAROLYN	0000895/FU RENEWAL 1103624			18.00		
08/27/18	DECALS	DECALS DAILY TOTAL	124.00				
08/28/18	PALMER MIKE	0000279/FS RENEWAL 1103627			11.00		
08/28/18	CLARK DONALD	0000745/FU RENEWAL 1103626			18.00		
08/28/18	PALMER MIKE	0000793/MN RENEWAL 1103628			11.00		
08/28/18	PALMER MIKE	0000794/FS RENEWAL 1103629			11.00		
08/28/18	ABRAMOWSKI BRADLEY	0000894/FS RENEWAL 1103625			11.00		
08/28/18	CRONOTTI, BAILEY	0001049/MU RENEWAL 1103631			18.00		
08/28/18	HILTON, KENNETH	0001050/MU RENEWAL 1103630			18.00		
08/29/18	CARROLL JEFF	0000569/MN RENEWAL 1103632			11.00		
08/29/18	MCCORMICK CINDY	0001058/MN RENEWAL 1103633			11.00		
08/29/18	MCCORMICK CINDY	0001059/MN RENEWAL 1103634			11.00		
08/29/18	DECALS	DECALS DAILY TOTAL	149.00				
08/30/18	TURNER HEATHER	0000196/FS RENEWAL 1103639			11.00		



APPROVED

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
08/30/18	SMITH SUE	0000285/FU Dead					
08/30/18	BISSELL SUE	0000753/FU RENEWAL 1103635		18.00			
08/30/18	BIDLACK JAMES	0000814/FS RENEWAL 1103637		11.00			
08/30/18	BISSELL SUE	0000899/FS RENEWAL 1103636		11.00			
08/30/18	SMITH SUE	0000999/MN RENEWAL 1103638		11.00			
08/30/18	SMITH SUE	0001013/FU Gone					
08/30/18	SCHWINGEL KATE	0001061/FS RENEWAL 1103640		11.00			
08/30/18	DECALS	DECALS DAILY TOTAL	67.00				

APPROVED

Total:	\$3,785.50	1,166.00	919.00	40.00	25.00	1,635.50
Deposit Amount:	3785.50					
Credit Card Amount:	0.00					

Wayland - Cohocton Dog Control Report



APPROVED

August 2018

TOWN OF COHOCTON

Total # calls : 13

Barking Dogs: 2

Running @ large Complaint : 9

Dangerous Dog reported : 1

Cruelty Complaint : 1

of dogs p-up : 0

dogs released to owners : 0

dogs adopted @ kennel : 0

Fees collected : \$ 0

Tickets issued : 0

TOWN OF WAYLAND

Total # of calls : 2

Running @ large complaint calls : 1

Barking dogs : 1

Cruelty complaints : 0

Dog bite complaints : 0

dogs p-up : 0

dogs adopted : 0

Fees collected : \$ 0

Tickets issued : 0

Town of Cohocton Dog Control Report

August 2018



08/03 - Dog @ large / Erie St / Choc. Lab / responded 2 times / dog loose on property / not able to secure contacted owner /warning given / dog acting aggressive on property.

08/03 - P-up supplies @ Public Health Office for Rabies Clinic

08/04 - Rabies Clinic / Cohocton Fire Dept / 9-11 am

08/04 - Dogs tangled up on tie-outs reported / Boxer & Lab / Erie St / Called owner /Assisted dogs

08/05 - Dog @ lg / Maple Ave / Pit bull (orange collar) / Dog not located.

08/06 - Drop-off supplies @ Public Health Office for Rabies Clinic

08/07 - Dog @ large / Erie St / Rosencran St / Pitbull (orange collar) Dog not located

08/09 - Running @ large complaint /Llapso Apso Mix /dog was blind / S Main St / Owner located.

08/09- Barking dog complaint / St. Jude St / G. Dane / owner warned.

08/11 - Dog @ large complaint /Maple Ave / Pitbull (orange collar) / Owner warned.

08/12 - Dog @ large complaint / N. Dansville St / Pitbull (orange collar) / Owner given last warning to obey the leash law. (corner of Erie & Larowe St)

08/22 - Dog @ large / Wayland St / G. Shepherd / Owner claimed.

08/23 - Dog reported killing 5 meat birds /Pitbull Mix / Brown Hill Rd /Spoke to bird owner / dog owner not home / returned to warn owner to obey the leash law / No complaint signed

08/23 - Town Court / Barking Dog Trial (Foxhounds - N. Main St Cohocoton)

08/25 - Late License Renewal Visits

08/30 - Dog @ large complaint / C.Lab @ large / Erie St / owner warned to obey the leash law.

08/30 - Dog @ large / C. Lab /Wayland St/ In Road / Owner warned.

08/31 - Barking complaint / Erie St / Coonhound / owner warned.

08/31- Monthly DCO meeting / Avoca Town Hall

Town of Cohocton
Ambulance Commjissioner Report
September 2018

APPROVED

The following motions were approved by the Commissioner's at the September 10, 2018 meeting:

Termination of the Intercept Agreement with AMR.

Establish a Response Fee of \$150 for motor vehicle accidents.

Enter into the Agreement with Jerry Cummins as presented for billing/ and compliance review.

Negotiate a new agreement with Finger Lakes/Medic 55 to provide one EMT seven days a week, starting January 1, 2019. (This would be a savings of \$37,000 to Cohocton taxpayers).

Change the meeting date in October to 10/11/2018 at 7:00pm.

Other matters discussed and approved:

Approved Budget to submit to the Town Board.

Working on a transport agreement to transfer Cohocton residents from the hospital or nursing home to their home.

Respectfully submitted,

Judith Hall, Ambulance Commission Chair

COHOCTON JOINT PLANNING BOARD MEETING MINUTES



APPROVED

SEPTEMBER 6TH 2018

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

Present were: Chairman Raymond Schrader, members: David Pietrucha, Russ Gray, Judi Hall, Ted Walker and Jeremy Wise.

Absent: Freda Feely.

Chairman Schrader opened the meeting at 7:10 pm with the Pledge to the Flag.

Minutes from the August meeting were read.

Motion was made by Chairman Schrader to approve these minutes, seconded by Russ Gray, motion carried.

Attending the meeting, was Mr. Kevin McAuliffe from the Barclay Damon Firm representing the Cohocton Wind Farm project owned by TerraForm Power. They are requesting an extension of the time period that the Tower 7 (T-7) will be out of continuous and active service before it must be removed from the site.

Special Use Permits will also be submitted to the Planning Board for the installation of GE equipment to the existing Towers for a maintenance and replacement project in the future.

Mr. McAuliffe will be attending the October 4th 2018 Planning Board Meeting.

Also discussed was the Comprehensive Plan, regarding the addition of a paragraph to include the Cohocton Sports Complex and the Fall Foliage Festival. Also mentioned was to review the flood plain and to review the variances for sheds on properties in the Town and Village.

Chairman Schrader made the motion to adjourn, seconded by David Pietrucha, motion carried.

Meeting adjourned at 8:10 pm.

Minutes prepared by Judith Carey – Planning Board Clerk

TOWN OF COHOCTON JUSTICE COURT

Report for August 1, 2018 to August 31, 2018

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



APPROVED

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Jean Baptiste	18050111.01	VTL 1180 D	010	0000S12631	121.50	0.00	0.00 F C
Riggins	18070040.01	VTL 1180 D	010	0000S12632	150.00	0.00	93.00 C
Zyla	18060144.01	VTL 1180 D	010	0000S12633	125.00	0.00	93.00 C
Sproul	18060108.01	VTL 1180 D	010	0000S12634	100.00	0.00	93.00 C
Amaya Mejia	18060015.01	VTL 1180 D	010	0000S12635	125.00	0.00	93.00 C
Garcia	18040020.01	VTL 402 1	010	0000S12636	50.00	0.00	93.00 C
Arenasrueda	18050041.01	VTL 1180 D	010	0000S12637	296.00	0.00	0.00 F C
Palacio	18020048.01	VTL 306 B	010	0000S12638	75.00	0.00	93.00 C
Hernandez	18060101.01	VTL 1180 D	010	0000S12639	100.00	0.00	93.00 C
Wylie	18070122.01	VTL 402 3	010	0000S12640	50.00	0.00	93.00
Rahman	18070039.01	VTL 1180 D	010	0000S12641	175.00	0.00	93.00
Corwin	18070026.01	VTL 1180 D	010	0000S12642	125.00	0.00	93.00
Rincon Rua	18060011.01	VTL 1180 D	010	0000S12643	250.00	0.00	93.00
Fichthorn	18070006.01	VTL 1180 D	010	0000S12644	100.00	0.00	93.00
Wood	18050157.01	VTL 1180 D	010	0000S12645	150.00	0.00	93.00
Mishani	18060030.01	VTL 1180 D	010	0000S12646	125.00	0.00	93.00
Mckithen	18050057.01	VTL 1180 D	010	0000S12647	200.00	0.00	93.00
Hersh	18040021.01	VTL 1180 E		0000S12648			R
Hersh	18040021.01	VTL 1110 A	010	0000S12648	150.00	0.00	93.00
Dunn	18010010.01	VTL 1180 D	010	0000S12649	100.00	0.00	93.00
Avila Guzman	18070057.01	VTL 1180 D	010	0000S12650	150.00	0.00	93.00
Pape	18020013.01	VTL 503	010	0000S12651	0.00	70.00	0.00 C
Pape	18020013.01	VTL 306 B	010	0000S12651	100.00	0.00	93.00 C
Uppuluri	18070049.01	VTL 1180 D	010	0000S12652	200.00	0.00	93.00 C
Plesko	18050121.01	VTL 1180 D	010	0000S12653	125.00	0.00	93.00 C
Macdonell	18060113.01	VTL 1180 D	010	0000S12654	125.00	0.00	93.00 C
Vega	18060134.01	VTL 1180 D	010	0000S12655	225.00	0.00	93.00 C
Mercado	18070003.01	VTL 1180 D	010	0000S12656	100.00	0.00	93.00 C
Whiting	18070051.01	VTL 402 1	010	0000S12657	50.00	0.00	93.00 C
Shengulette	18070119.01	VTL 1180 D	010	0000S12658	150.00	0.00	93.00 C
Griffin	18070077.01	VTL 1180 D	010	0000S12659	100.00	0.00	93.00 C
Welden	18060082.01	VTL 402 1	010	0000S12660	75.00	0.00	93.00 C
Sujay	18070083.01	VTL 1180 D	010	0000S12661	125.00	0.00	93.00 C
Zhao	18060037.01	VTL 1180 D	010	0000S12662	250.00	0.00	93.00 C
Malamud	18070079.01	VTL 1180 D	010	0000S12663	150.00	0.00	93.00 C
Apolaya	18050132.01	VTL 1180 D	010	0000S12664	150.00	0.00	93.00 C
Shanmugam	18060080.01	VTL 1144 A A	010	0000S12665	150.00	0.00	93.00 C
Zilliox	17020070.01	VTL 503	010	0000S12666	0.00	140.00	0.00 C
Zilliox	17020070.01	VTL 1180 D	010	0000S12666	175.00	0.00	93.00 C
Zilliox	17020070.02	VTL 375 2A1	010	0000S12666	50.00	0.00	63.00 C
Tam	18030047.01	VTL 1180 D		0000S12667			R
Tam	18030047.01	VTL 1175	010	0000S12667	150.00	0.00	93.00
Kakumani	18060127.01	VTL 1180 D	010	0000S12668	275.00	0.00	93.00
Kasanagottu	18050112.01	VTL 1180 D	010	0000S12669	125.00	0.00	93.00 C
Adams	18080004.01	CPL 410.40	040				
Cooper	18020032.01	VTL 503	010	0000S12670	0.00	70.00	0.00
Tamrakar	18070046.01	VTL 1180 D	010	0000S12671	250.00	0.00	93.00
Vasa	18060089.01	VTL 1180 D	010	0000S12672	150.00	0.00	93.00
Edwards	18060125.01	VTL 1180 D		0000S12673			R
Edwards	18060125.01	VTL 1110 A	010	0000S12673	150.00	0.00	93.00

TOWN OF COHOCTON JUSTICE COURT

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


APPROVED

Report for August 1, 2018 to August 31, 2018

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Chen	18060002.01	VTL 1180 D	010	0000S12674	125.00	0.00	93.00
Sweat	18040081.01	VTL 1180 D		0000S12675			R
Sweat	18040081.01	VTL 1110 A	010	0000S12675	121.00	0.00	0.00 F
Sarver	18070043.01	VTL 1180 D	010	0000S12676	125.00	0.00	93.00 C
Whitehead	18040052.01	VTL 402 1	010	0000S12677	50.00	0.00	93.00 C
Hamza	18050029.01	VTL 1180 D	010	0000S12678	150.00	0.00	93.00 C
Zhou	18070054.01	VTL 1144 A A	010	0000S12679	150.00	0.00	93.00 C
Rotolo	17010010.01	VTL 503	010	0000S12680	0.00	70.00	0.00 C
Rotolo	17010010.01	VTL 1180 D	010	0000S12680	200.00	0.00	93.00 C
Flansch	18070105.01	VTL 1180 D	010	0000S12681	150.00	0.00	93.00 C
Karns	18060024.01	VTL 1180 D	010	0000S12682	100.00	0.00	93.00 C
Karns	18060024.02	VTL 306 B	010	0000S12682	25.00	0.00	93.00 C
Karns	18060024.03	VTL 509 1	010	0000S12682	150.00	0.00	93.00 C
Hostetter	18050110.01	VTL 1180 D	010	0000S12683	150.00	0.00	93.00 C
Mathew	18070113.01	VTL 1180 D	010	0000S12684	150.00	0.00	93.00 C
Tarquin	18070047.01	VTL 1180 D	010	0000S12685	150.00	0.00	93.00 C
Merkle	18070146.01	VTL 403 1	010	0000S12686	50.00	0.00	93.00
Gupta	18060099.01	VTL 1180 D	010	0000S12687	100.00	0.00	93.00
Garcia	18070061.01	VTL 1180 D	010	0000S12688	100.00	0.00	93.00
Zhu	18040028.01	VTL 1180 D	010	0000S12689	150.00	0.00	93.00
Zazzaro	18060084.01	VTL 1180 D	010	0000S12690	225.00	0.00	93.00
Zyglocke	18060014.01	VTL 1180 D	010	0000S12691	125.00	0.00	93.00
Batista	18050133.01	VTL 1180 D	010	0000S12692	250.00	0.00	93.00
Berardino	18060090.01	VTL 1180 D	010	0000S12693	150.00	0.00	93.00
Saikrishna	18050150.01	VTL 1180 D	010	0000S12694	300.00	0.00	93.00
Saikrishna	18050150.02	VTL 1164 B	002				
Comfort	18070025.01	VTL 1180 D		0000S12696			R
Comfort	18070025.01	VTL 1110 A	010	0000S12696	150.00	0.00	93.00 C
Butts	18070020.01	VTL 1180 D	010	0000S12695	100.00	0.00	93.00
Uruburu	18070158.01	VTL 1180 D		0000S12697			R
Uruburu	18070158.01	VTL 1110 A	010	0000S12697	200.00	0.00	93.00 \$
Tariq	12050059.01	VTL 503	010	0000S12698	0.00	70.00	0.00 C
Tariq	12050059.01	VTL 1180 D	010	0000S12698	100.00	0.00	85.00 C
Cohen	18060085.01	VTL 1180 D	010	0000S12699	150.00	0.00	93.00 C
Ostrow	18070116.01	VTL 1180 D	010	0000S12700	150.00	0.00	93.00 C
Downey	18060096.01	VTL 1180 D	010	0000S12701	100.00	0.00	93.00 C
Moyer	17070065.01	VTL 503	010	0000S12702	0.00	70.00	0.00 C
Moyer	17070065.01	VTL 1180 D	010	0000S12702	600.00	0.00	93.00 C
Cooper	18020032.01	VTL 1180 D	010	0000S12703	200.00	0.00	93.00
Scott	17080051.01	VTL 503	002	0000S12704	0.00	140.00	0.00
Scott	17080051.01	VTL 1128 D	002				
Scott	17080051.02	VTL 1180 D	010	0000S12704	300.00	0.00	93.00
Scott	17080051.03	VTL 1128 C	010	0000S12704	150.00	0.00	93.00
Hasanov	18060121.01	VTL 1180 D	010	0000S12705	100.00	0.00	93.00
Shirajee	18070072.01	VTL 1180 D	010	0000S12706	225.00	0.00	93.00
Khan	18070110.01	VTL 1180 D	010	0000S12707	57.00	0.00	93.00 P C
Hoenig	18070011.01	VTL 1163 D	010	0000S12708	100.00	0.00	93.00 C
Tolfree	18050008.01	VTL 1180 D	010	0000S12709	150.00	0.00	93.00 C
Randall	18070155.01	VTL 1180 D	010	0000S12710	100.00	0.00	93.00 C
Seebold	18070156.01	VTL 375 1B	010	0000S12711	50.00	0.00	63.00 C

TOWN OF COHOCTON JUSTICE COURT

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

APPROVED


Report for August 1, 2018 to August 31, 2018

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Delapunteoliva	18060019.01	VTL 1110 A	010	0000S12712	150.00	0.00	93.00
Baldwin	18060145.01	VTL 1180 D	010	0000S12713	100.00	0.00	93.00 C
Asghar	18060118.01	VTL 401 1A	010	0000S12714	100.00	0.00	93.00 C
Infarinato	18070126.01	VTL 1180 D	010	0000S12715	175.00	0.00	93.00 C
Quiroz	18070080.01	VTL 1144 A A	010	0000S12716	150.00	0.00	93.00 C
Silva-Netto	18050155.01	VTL 1180 D	010	0000S12717	150.00	0.00	93.00 C
Wiley	18070142.01	VTL 1180 D	010	0000S12718	150.00	0.00	93.00 C
Sinkoff	18070140.01	VTL 1180 D	010	0000S12719	150.00	0.00	93.00 C
Snyder	18080071.01	VTL 402 1	010	0000S12720	50.00	0.00	93.00 C
Harris	18080012.01	VTL 1144 A A	010	0000S12721	150.00	0.00	93.00 C
Zimmerman	18060143.01	VTL 1180 D	010	0000S12722	150.00	0.00	93.00 C
Harbert	18070165.01	VTL 1110 A	010	0000S12723	150.00	0.00	93.00 C
Johnston	18070135.01	VTL 402 1	010	0000S12724	50.00	0.00	93.00 C
Lnu	18070064.01	VTL 1229 C 1C	010	0000S12725	50.00	0.00	93.00 C
Dimarco	18030063.01	VTL 1180 D	010	0000S12726	225.00	0.00	93.00
Muana	18070167.01	VTL 1180 D	010	0000S12727	150.00	0.00	93.00
Patel	18070067.01	VTL 1180 D	010	0000S12728	100.00	0.00	93.00
Burris	18060092.01	VTL 1180 D	010	0000S12729	100.00	0.00	93.00
Xu	18070123.01	VTL 1180 D	010	0000S12731	150.00	0.00	93.00
Boyd	18060017.01	VTL 1180 D	010	0000S12732	150.00	0.00	93.00
Rumsey	18060066.01	VTL 1180 D	010	0000S12733	100.00	0.00	93.00
Maynard	18060129.01	VTL 1128 A		0000S12734			R
Maynard	18060129.01	VTL 1130 1	010	0000S12734	150.00	0.00	93.00
Thomas	18070094.01	VTL 1180 D	010	0000S12735	100.00	0.00	93.00
Gurney	18070078.01	VTL 1180 D	010	0000S12736	100.00	0.00	93.00
Melchor	18070066.01	VTL 1180 D	010	0000S12737	200.00	0.00	93.00 C
Mauricio	18070114.01	VTL 1180 D	010	0000S12738	150.00	0.00	93.00 C
Larson	18080013.01	VTL 1180 D	010	0000S12739	225.00	0.00	93.00 C
Mercado	18060029.01	VTL 1180 D		0000S12740			R
Mercado	18060029.01	VTL 1110 A	010	0000S12740	150.00	0.00	93.00 C
Ostrer	18050100.01	VTL 1180 D	010	0000S12741	150.00	0.00	93.00 C
Pickens	18060088.01	VTL 1180 D	010	0000S12742	150.00	0.00	93.00 C
Smith	12030031.01	VTL 503	010	0000S12743	0.00	70.00	0.00 C
Smith	12030031.01	VTL 401 1A	010	0000S12743	25.00	0.00	85.00 C
Evans	18020007.01	VTL 1180 D	010	0000S12744	250.00	0.00	93.00
Evans	18020007.02	PL 221.05	002				
Ware	18070121.01	VTL 306 B	010	0000S12745	50.00	0.00	93.00
Crothers	18070076.01	VTL 1180 D	010	0000S12746	100.00	0.00	93.00 C
Lee	18080041.01	VTL 1180 D	010	0000S12747	200.00	0.00	93.00 C
Murray	18040076.01	VTL 1180 D		0000S12748			R
Murray	18040076.01	VTL 1110 A	010	0000S12748	150.00	0.00	93.00 C
Gatson (Palmer)	18020055.01	VTL 1180 D	010	0000S12749	300.00	0.00	93.00
Kalenahalli	18070062.01	VTL 1180 D		0000S12750			R
Kalenahalli	18070062.01	VTL 1110 A	010	0000S12750	150.00	0.00	93.00
Keesler	18070172.01	VTL 375 1B	010	0000S12751	50.00	0.00	63.00 C
Alvarado	18070144.01	VTL 1180 D	010	0000S12752	150.00	0.00	93.00 C
Sandwell	18070069.01	VTL 1180 D		0000S12753			R
Sandwell	18070069.01	VTL 1110 A	010	0000S12753	150.00	0.00	93.00 C
Kasinaboyina	18050095.01	VTL 1180 D	010	0000S12754	150.00	0.00	93.00 C
					18145.50	700.00	11333.00

TOWN OF COHOCTON JUSTICE COURT

Report for August 1, 2018 to August 31, 2018

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

APPROVED

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Bradley	18060020.01	VTL 509 8	010	00000D2200	50.00	0.00	93.00	C
Gasner	18060011.01	VTL 401 1A	010	00000D2201	125.00	0.00	93.00	C
Sena	18070019.01	VTL 1110 A	010	00000D2202	125.00	0.00	93.00	
White	17120009.01	VTL 503	010	00000D2203	0.00	70.00	0.00	
White	17120009.01	VTL 1110 A	010	00000D2203	55.00	0.00	93.00	P
Cron	16090074.01	VTL 503	010	00000D2204	0.00	70.00	0.00	
Cron	16090074.01	VTL 1110 A	010	00000D2204	125.00	0.00	93.00	
Ross	18080009.01	CIVIL		00000D2205	0.00	15.00	0.00	
Copeland	18060010.01	VTL 1180 D		00000D2206				R
Copeland	18060010.01	VTL 375 2A	010	00000D2206	75.00	0.00	63.00	
Hottel	18080004.01	VTL 375 2A3	002					
Hughes	18020027.01	VTL 375 3	010	00000D2207	75.00	0.00	63.00	\$
Matthews	18060008.01	VTL 1120 A	010	00000D2208	75.00	0.00	93.00	C
Calzone	18050023.01	VTL 306 B	002					
Calzone	18050023.02	VTL 1110 A	010	00000D2209	125.00	0.00	93.00	C
Ghobrial	18070021.01	VTL 1180 D	010	00000D2210	125.00	0.00	93.00	
Kinney	18070016.01	VTL 1110 A	010	00000D2211	125.00	0.00	93.00	
Smith	17070033.01	VTL 1180 F	010	00000D2212	225.00	0.00	143.00	C
Adams	18070020.01	LL sec 4 (2)	002					
Yapjoco	18080011.01	VTL 1180 D	010	00000D2213	125.00	0.00	93.00	C
Calandra	18080001.01	VTL 1110 A	010	00000D2214	125.00	0.00	93.00	\$
Broomfield	18080014.01	TL 140 2CH	002					
Mann	18070017.01	VTL 375 2A1	010	00000D2216	50.00	0.00	63.00	C
Church	18070002.01	VTL 1180 D	010	00000D2217	125.00	0.00	93.00	C
Cole	18040010.01	VTL 1180 D	010	00000D2218	125.00	0.00	93.00	C
Gonzalez-balerio	18050013.01	VTL 1110 A	010	00000D2219	125.00	0.00	93.00	C
Terry	12100026.01	VTL 503	010	00000D2215	0.00	70.00	0.00	\$
Terry	12100026.01	VTL 402 1	010	00000D2215	125.00	0.00	85.00	\$

2105.00 225.00 1719.00

Total for report period: \$4049.00

September 4, 2018

 APPROVED

It has been a good month this month. We finished sealing Beals & Sick. We hauled gravel in and graded off Potter Hill.

A couple good storms came through the area and knocked down a couple large trees. We cleaned them up and I personally and one other man started cutting and removing dead trees to get ahead of any storm damage.

With the budget due this month I have been thinking about upgrading Larry's truck (2002 Sterling) for next year. The dump box is wore out. The truck is old and in need of replacing.

Sincerely,

Richard Schumacher

Highway Superintendent



Cohocton Police Department

Kerry D. Pebbles
Chief of Police

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



APPROVED

MONTHLY REPORT - AUGUST 2018

Assist Other Agency	14		
NYSP 1		Ambulance 10	FD 3
Animal	2		
Assault	0		
Check Welfare	2		
Civil	5		
Comm. Service	3		
Court	0		
Crim. Mischief	2		
Domestics/Family Offense	4		
Disorderly Conduct	1		
Harassment	4		
Juvenile	0		
Landlord/Tenant	2		
Larceny	0		
Local Ordinance	4		
Meetings	4		
Motor Veh. Accident	0		
Property Checks	25		
Suspicious Person/Act	6		
Traffic Complaint	4		
Trespass	0		
Warrants	3		
Windmill Patrols	5		
Vehicle & Traffic Tickets	33		
Criminal Arrests	3		
DWI	1		
Calls for Service	90		

Respectfully submitted,
Chief Kerry D. Pebbles

From: Marvin Rethmel ZBA Chairman.



To: Town Board,

Dear Town Board.

We recently reviewed a Variance application where a shed 14x 40 was placed in the side yard. The applicant is a Disabled Veteran . I training we were taught that for floodplain development permits , variances ,special use permits and site plan approvals that disabilities cannot be a part of the reason for granting any of them.

However while reviewing the Zoning law and looking at section 403. Where it states structures cannot be placed in a side yard this makes a lot of lots not being able to comply. I was also taught that a zoning law cannot create a hardship for people this section of regulation does not allow **anyone** to use their side yards **Not** even for garages.

The section specifically states. 403. Accessory Structures.

1. No accessory structure shall be erected in any required side yard, and no separate accessory building shall be erected within 5 feet of any other accessory building and no closer than 10 feet of a lot line or principal building.

Lcal law #1 of 2002, page 9.

There are numerous other properties that have this same issue some that have new structures in recent months. I would suggest that the zoning law be reviewed and re-written to make the law user friendly for the residents of the town and the businesses. I have offered to the planning board to do this for them as I have done it for the Town of Campbell, if you want a reference for this you can contact Rich Buck at 585- 567-2222. He reviewed the Zoning Law I wrote for the Town of Campbell. I am currently amending the Zoning map for the Town of Campbell to what the Comp Plan miles stones are.

Sincerely

Marv Rethmel