

PURSUANT TO SECTION 125 OF THE TOWN LAW, I HERBY RENDER THE FOLLOWING STATEMENT OF MONIES RECEIVED AND DISBURSED BY ME, AS SUPERVISOR DURING THE MONTH OF

April 30, 2019

TO THE TOWN BOARD OF THE TOWN OF COHOCTON

MONTHLY REPORT OF THE SUPERVISOR

FUNDS	GENERAL	GEN-OUT	RECEIPTS DA	HWY-OUT DB	VOC Fire SF1-	ANC Fire SF2-	LIGHTS SL	AMBULANCE SM1-	WATER SW	T & A TA
Five Star Beginning Balance	\$1,454,453.96	\$61,842.63	\$233,749.12	\$186,715.22	\$0.00	\$0.00	\$14,847.93	\$326,756.73	\$129,774.26	\$8,354.94
<b>RECEIVED FROM:</b>										
Town Clerk	\$471.75	\$155.00								
Justice/Snyder	\$11,582.00									
Justice/Domm	\$5,270.00									
Park Receipts								\$3,711.26		
Billing Recovery - PAB								\$2,551.60		
HCCCLAIMPTNGS, INC									\$6,142.56	
Water Rents									\$79.00	
Water Rents - Town Property				\$106,537.15						
Sales Tax										
Prior Year Expense - Overpayment	\$195.07									
Sale of Scrap Metal			\$983.00							
VOC Fuel Usage										\$72,839.31
Gross Payroll										\$10,357.16
Health & Dental Insurance										
BAN - New Ambulance										
TOW Dog Control	\$936.55									\$0.65
Interest - Five Star	\$166.49	\$7.08	\$26.76	\$21.37	\$0.00	\$0.00	\$1.70	\$37.40	\$14.85	\$0.65
TOTAL RECEIPTS	\$18,620.86	\$162.08	\$1,009.76	\$106,558.52	\$0.00	\$0.00	\$1.70	\$6,300.26	\$6,236.41	\$83,197.12
TOTAL	\$1,473,074.82	\$62,004.71	\$234,758.88	\$293,273.74	\$0.00	\$0.00	\$14,849.63	\$333,056.99	\$136,010.67	\$91,552.06
<b>PAID TO</b>			<b>DISBURSEMENT</b>							
Payroll (7.8.9-Partial)	\$35,165.58	\$1,592.09	\$16,309.01	\$15,302.66					\$4,469.97	\$28,471.02
Abstract-004 - Total	\$40,090.59	\$913.88	\$11,814.55	\$9,221.22			\$1,037.21	\$172,422.21	\$1,998.90	\$13,809.58
Minus 004 March Prepays	\$30,028.59	\$629.09	\$5,051.17	\$5,866.52				\$166,074.50	\$888.45	
Abstract-004 - Regular	\$10,061.80	\$284.79	\$6,763.38	\$3,354.70	\$0.00	\$0.00	\$1,037.21	\$6,347.71	\$1,110.45	\$13,809.58
Abstract 005 - April Prepays	\$52,053.36							\$200.00		\$1,385.16
Water Rents - Town Properties	\$79.00									
Local 71 IUOE/Health Insurance	\$3,014.01		\$6,304.30							
Shelter Point/Dental Insurance	\$282.34		\$756.51							
Federal Taxes										\$9,369.26
NYS Income Tax										\$1,536.08
NYS Retirement										\$837.02
Deferred Compensation										\$111.63
Income Execution										\$52.38
Union Dues & Fees										\$469.79
Check Returned - Insufficient Funds										
<b>TOTAL PAYMENTS</b>	\$100,656.09	\$1,876.88	\$30,133.20	\$18,657.36	\$0.00	\$0.00	\$1,037.21	\$6,547.71	\$5,580.42	\$56,541.92
Fund Balance	\$1,372,418.73	\$60,127.83	\$204,625.68	\$274,616.38	\$0.00	\$0.00	\$13,812.42	\$326,509.28	\$130,430.25	\$35,010.14

Capital Reserves Funds

- A - Building Improvements \$188,386.59
- A - Park Improvements \$27,122.05
- A - Sidewalk Improvements \$1,059.59
- A - Police Equipment \$8,997.71
- DA - Highway Equipment \$153,696.53
- SW - Water Improvements \$14,642.33

Supervisor  
Date

*David J. Bismore*  
5/21/2019

**TOWN CLERK'S MONTHLY REPORT**

APRIL, 2019

page 2

**DISBURSEMENTS**

PAID TO SUPERVISOR FOR GENERAL FUND

PAID TO SUPERVISOR FOR PART TOWN FUND

PAID TO NYS DEC FOR DECALS

PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM


PAID TO NYS HEALTH DEPT FOR MARRIAGE LICENSES

CK# 1249  
\$ 1518.46  
1,020.26  
498.20  
AutoPul 47.24  
CK# 1250 51.00  
CK# 1251 22.50

**TOTAL DISBURSEMENTS**

**1,639.20**

MAY 2, 2019

  
\_\_\_\_\_, 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

APRIL, 2019

TO THE SUPERVISOR:

PAGE 1

Pursuant to Section 27, Subd 1 of the Town Law, I hereby make the following statement of all fees and moneys received by me in connection with my office during the month stated above, excepting only such fees and moneys the application and payment of which are otherwise provided for by Law:

---

<b>A1255</b>			
	<u>2</u>	DECALS	<u>2.76</u>
	<u>1</u>	MARRIAGE LICENSES NO. 19001 TO 19001	<u>17.50</u>
	<u>14</u>	CERTIFIED COPIES - DEATH	<u>140.00</u>
	<u>1</u>	DOG REDEMPTION	<u>25.00</u>
		<b>TOTAL TOWN CLERK FEES</b>	<b>185.26</b>
<hr/>			
<b>A2001</b>			
	<u>1</u>	PARK - PAVILION A	<u>60.00</u>
	<u>6</u>	PARK - PAVILION B	<u>300.00</u>
	<u>2</u>	PARK - YOUNGS PAVILION	<u>100.00</u>
		<b>TOTAL A2001</b>	<b>460.00</b>
<hr/>			
<b>A2544</b>			
	<u>33</u>	DOG LICENSES	<u>375.00</u>
		<b>TOTAL A2544</b>	<b>375.00</b>
<hr/>			
<b>B2110</b>			
	<u>4</u>	ZONING PERMITS	<u>40.00</u>
		<b>TOTAL B2110</b>	<b>40.00</b>
<hr/>			
<b>B2555</b>			
	<u>4</u>	BUILDING PERMITS	<u>458.20</u>
		<b>TOTAL B2555</b>	<b>458.20</b>
<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 # : 1793-64      Account Notice Date : 05/01/2019  
 Billing Period : 04/01/2019-04/30/2019

---

**Sales Summary**

Gross Sales : 50.00  
 Commissions : 2.76  
 Net Sales : 47.24

**Account Details****Open Amounts****Pending Amounts**

<b>Previous Balances</b>	0.00	0.00
Current Charges : Net Sales	47.24	
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
<b>Total</b>	<b>47.24</b>	<b>0.00</b>

**Agent Review Activity Since 05/01/2019****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 05/01/2019 )	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>

**Account Summary**

Amount to be Swept on or after 05/16/2019 12:00:00 AM	47.24
Pending Charges	0.00
Account Balance	0.00

<b>Daily Split of the Billing Period :</b>
--

<b>Date</b>	<b># of Txns</b>	<b>Gross Sales</b>	<b>Commissions</b>	<b>Net Sales</b>
01-APR-19	0	0.00	0.00	0.00
02-APR-19	1	25.00	1.38	23.62
03-APR-19	0	0.00	0.00	0.00
04-APR-19	0	0.00	0.00	0.00
05-APR-19	0	0.00	0.00	0.00
06-APR-19	0	0.00	0.00	0.00
07-APR-19	0	0.00	0.00	0.00
08-APR-19	0	0.00	0.00	0.00
09-APR-19	0	0.00	0.00	0.00
10-APR-19	0	0.00	0.00	0.00
11-APR-19	0	0.00	0.00	0.00
12-APR-19	0	0.00	0.00	0.00
13-APR-19	0	0.00	0.00	0.00
14-APR-19	0	0.00	0.00	0.00
15-APR-19	0	0.00	0.00	0.00
16-APR-19	0	0.00	0.00	0.00
17-APR-19	0	0.00	0.00	0.00
18-APR-19	0	0.00	0.00	0.00
19-APR-19	0	0.00	0.00	0.00
20-APR-19	0	0.00	0.00	0.00
21-APR-19	0	0.00	0.00	0.00
22-APR-19	0	0.00	0.00	0.00
23-APR-19	0	0.00	0.00	0.00
24-APR-19	0	0.00	0.00	0.00
25-APR-19	0	0.00	0.00	0.00
26-APR-19	0	0.00	0.00	0.00
27-APR-19	0	0.00	0.00	0.00
28-APR-19	0	0.00	0.00	0.00
29-APR-19	0	0.00	0.00	0.00
30-APR-19	1	25.00	1.38	23.62
<b>Total :</b>		<b>50.00</b>	<b>2.76</b>	<b>47.24</b>

TOWN OF COHOCTON

**Detail of Decals Transactions**

For the period 04/01/2019 through 04/30/2019

05/14/2019

09:49:03

<b>Date</b>	<b>Gross Sales</b>	<b>Commission</b>	<b>Net Sales</b>
04/02/2019	25.00	1.38	23.62
04/30/2019	25.00	1.38	23.62
<b>Grand Total:</b>	<b>50.00</b>	<b>2.76</b>	<b>47.24</b>

Month Reported: APRIL, 2019

County: STEUBEN

Code: 46

TOWN OF COHOCTON

Code: 09

Prepared by: MARTHA R. HALL, TOWN CLERK

Date Prepared: MAY 2, 2019

**Dog License Monthly Report**

---

Original ID Dog Licenses sold	<u>7</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>26</u>
Purebred License Renewals sold	<u>0</u>
<b>Total sold</b>	<b><u>33</u></b>

---

<b>LICENSE TYPES AND FEES COLLECTED</b>	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>24</u>	\$10.00 ea <u>240.00</u>	\$1.00 ea <u>24.00</u>
Unspayed and Unneutered Dogs	<u>9</u>	\$15.00 ea <u>135.00</u>	\$3.00 ea <u>27.00</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>
<b>Total licenses sold</b>	<b><u>33</u></b>	<b><u>375.00</u></b>	<b><u>51.00</u></b>

**REPLACEMENT AND PUREBRED TAG ORDERS**

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

---

**DISBURSEMENTS**

Paid to Supervisor	<u>\$375.00</u>
Paid to NYS Animal Population Control Program	<u>\$51.00</u>

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

Month of Submission: APRIL, 2019  
County: STEUBEN      Town of Cohocton  
TCV Code: 4609      Steuben Cohocton  
Prepared by: Martha R. Hall, Town Clerk  
Date Prepared: MAY 2, 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.

<b>LICENSE TYPES AND FEES COLLECTED</b>	<b>Unspayed/Unneutered - Four months of age or older</b>
Spayed and Neutered Dogs	\$1.00 ea =      \$24.00
Unspayed and Unneutered Dogs	\$3.00 ea =      \$27.00
<b>TOTAL AMOUNT REMITTED</b>	\$51.00
<b>Check Number:</b>	



# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of	<u>APRIL</u>	<u>2019</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 001 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>05/02/2019</u>
	Mailing Address	
	<u>PO BOX 200</u>	
	<u>ATLANTA NY</u>	Zip <u>14808</u>
	E-mail Address	Phone
	<u>cohoctonclerk@aol.com</u>	<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.

**TOWN OF COHOCTON**  
**Cash Book Transactions**

05/14/19  
09:49:55

For the period 04/01/19 through 04/30/19

Total: \$1,639.20

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
04/01/19	WOLFE AMY	0000518/FS Dead					
04/01/19	CONTE JOSEPH	0000625/MN Gone					
04/02/19	RECKTENWALD SUE	0000735/FS RENEWAL 1103952		11.00			
04/02/19	TACCONE SARAH	0000776/FU RENEWAL 1103950		18.00			
04/02/19	PARKINSON MARBELLE	0000833/MN RENEWAL 1103951		11.00			
04/02/19	BUTTON CHRISTINE	0001098/FS RENEWAL 1103949		11.00			
04/02/19	CONTE JOSEPH	0001221/MN ORIGINAL		11.00			
04/02/19	DECALS	DECALS DAILY TOTAL	25.00				
04/02/19	SKIP'S CUSTOM FLOORING	PARK - YOUNGS PAVILION AUGUST 4, 2019					50.00
04/03/19	YEARS DONNA	0001381/MN ORIGINAL		11.00			
04/03/19	MAGIN DOUGLAS	PARK - PAVILION B JULY 13TH 2019					50.00
04/04/19	CLARK JR., EVERETT	BUILDING PERMITS 4407 KIRKWOOD RD. PER					100.00
04/04/19	MILLS ROBERT	PARK - PAVILION B AUGUST 10, 2019					50.00
04/04/19	CLARK JR., EVERETT	ZONING PERMITS 4407 KIRKWOOD RD PER					10.00
04/05/19	JOHN SCUMACHER	ZONING PERMITS 9195 ATL GARLINGHOUSE					10.00
04/08/19	HILL ROBERT	0000309/FS RENEWAL 1103953		11.00			
04/08/19	SCHWINGEL ASHLEY	0001345/MN RENEWAL 1103954		11.00			
04/09/19	WISE BRENDA	0000478/FS RENEWAL 1103957		11.00			
04/09/19	SCHWINGEL ASHLEY	0000675/MN RENEWAL 1103955		11.00			
04/09/19	SCHWARTZ JENNIFER	0000940/MN RENEWAL 1103956		11.00			
04/09/19	KESEL TODD & SUZANNE	0001105/MN RENEWAL 1103959		11.00			
04/11/19	ALLEN LEAH	0001223/FS ORIGINAL		11.00			
04/11/19	KRAWCZYK EWELINA	CERTIFIED COPIES - DEATH MAREK					40.00
04/11/19	BAIRD FUNERAL HOME	CERTIFIED COPIES - DEATH NILSON					20.00
04/11/19	ALLEN LEAH	PARK - YOUNGS PAVILION JULY 28, 2019					50.00
04/12/19	MACDOUGAL GALE	0000588/MU RENEWAL 1103960		18.00			
04/12/19	MACDOUGAL TIM	0000932/MU RENEWAL 1103961		18.00			
04/16/19	CHAPMAN JOSEPH	0001033/FU RENEWAL 1103962		18.00			
04/17/19	BIDLACK SHERI	BUILDING PERMITS 10488 STATE ROUTE 371					49.00
04/17/19	SCHUMACHER JOHN	BUILDING PERMITS 9195 ATL GARLINGHOUSE					265.00
04/17/19	BIDLACK SHERI	ZONING PERMITS 10488 STATE ROUTE 371					10.00
04/18/19	SEAGER MATTHEW	0000544/FS RENEWAL 1103964		11.00			
04/18/19	JOHNSON JASON	0000668/MN RENEWAL 1103965		11.00			
04/18/19	REIGELSPERGER MATT & KAREN	0000933/MU RENEWAL 1103963		18.00			
04/18/19	REIGELSPERGER MATT & KAREN	0001224/FU ORIGINAL		18.00			
04/18/19	JORDAN ERIN	0001387/FU RENEWAL 1103966		18.00			
04/18/19	SCHIRANO SARAH	BUILDING PERMITS					44.20
04/18/19	FRED HARTE	PARK - PAVILION B SUN AUG 9 2020					50.00
04/18/19	SCHIRANO SARAH	ZONING PERMITS					10.00
04/22/19	ZEH KAITLYN	0000647/MN Dead					
04/22/19	SAXTON CHARLES & MARYETTA	0000696/FS RENEWAL 1103967		11.00			
04/22/19	DODDS HEATHER	0000931/MN					
04/22/19	WELCH ADAM	0000944/MN RENEWAL 1103969		11.00			
04/22/19	SMITH CAITLIN	0001225/MN ORIGINAL		11.00			
04/22/19	FAIRBROTHER LINDA	0001379/FU ORIGINAL		18.00			
04/22/19	BAIRD FUNERAL HOME	CERTIFIED COPIES - DEATH NILSON					30.00
04/22/19	FAIRBROTHER LINDA	DOG REDEMPTION 1ST PICK UP PER DCO DM					25.00
04/22/19	SCHVEDER JOE	PARK - PAVILION B JULY 142019					50.00

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
04/23/19	MARSHALL TRISDA	0000332/FS RENEWAL 1103970		11.00			
04/23/19	MARSHALL TRISDA	0000334/FS RENEWAL 1103971		11.00			
04/24/19	MCCASLIN HOLLY	0001099/FS Dead					
04/24/19	MURPHY JOHN	0001107/MN RENEWAL 1103972		11.00			
04/24/19	SOETEMON-SKOKOVA	MARRIAGE LICENSE 19001			40.00		
04/25/19	SABINS SUE	0000065/FS RENEWAL 1103973		11.00			
04/25/19	HAWKINS JOEL	0000149/FS RENEWAL 1103974		11.00			
04/25/19	FLINT VERNON	0000954/FS Dead					
04/29/19	DODDS HEATHER	0001226/MN ORIGINAL		11.00			
04/29/19	HAYNES PERRY	CERTIFIED COPIES - DEATH DOUGHERTY					50.00
04/30/19	TREMPER CJ	0000070/MN Dead					
04/30/19	GILES RHONDA	0000168/FS Dead					
04/30/19	FIACCO LIZ	0000503/FU RENEWAL 1103976		18.00			
04/30/19	JOSEPH JASON	0000738/MN Dead					
04/30/19	BOSCOE KAREN	0000838/FS RENEWAL 1103975		11.00			
04/30/19	DECALS	DECALS DAILY TOTAL	25.00				
04/30/19	FLEISHMAN RENEE	PARK - PAVILION A AUGUST 11, 2019					60.00
04/30/19	PULVINO DELCEY	PARK - PAVILION B AUGUST 3, 2019					50.00
04/30/19	FLEISHMAN RENEE	PARK - PAVILION B AUGUST 4, 2019					50.00

<b>Total:</b>	<b>\$1,639.20</b>	50.00	426.00	40.00	0.00	1,123.20
<b>Deposit Amount:</b>	<b>1639.20</b>					
<b>Credit Card Amount:</b>	<b>0.00</b>					

Wayland - Cohocton Dog Control Report

April 2019

TOWN OF COHOCTON

Total # calls : 13

Barking Dogs: 0

Running @ large Complaint : 11

Dangerous Dog reported : 2

Cruelty Complaint :0

# of dogs p-up : 3

# dogs released to owners :1

# dogs adopted @ kennel : Fostered - 2

Fees collected : \$ 50.00

Tickets issued : 3 - Running @ large / 8 - unlicensed ( 4- Jan Renewals & 4 Feb Renewals)

TOWN OF WAYLAND

Total # of calls : 5

Running @ large complaint calls : 5

Barking dogs :0

Cruelty complaint : 0

Dangerous Dog complaint : 0

# dogs p-up : 5

# dogs released to owner : 5

# dogs adopted : 0

Fees collected : \$ 125.00

Tickets issued : 1 - Running @ large / 7- unlicensed ( 1- Nov & 7- Dec 2018)

Town of Cohocton Dog Control Report / April 2019

- 04/02 - Complaint call / dog @ large Brown Hill Rd / found in barn on property / black Lab Mix / male / green collar / responded dog ran away / followed dog onto Rte 390 into Avoca - unable to contain / frightened / ran off into woods. Reported to Avoca DCO.
- 04/04 - Dog @ large complaint / 5:30 am / black / white pitbull / S. Main St / unable to locate
- 04/04 - Dog @ large Complaint / 7:00 am / Black/ white Pitbull / Maple Ave / Located owner due to a lost dog report in area / dog retrieved by owner.
- 04/04 - Dog @ large / reported between St. Rte 415 S. / Kirkwood Rd / Black Lab Mix ( green Collar)  
Unable to locate - believe it may have been the same dog from 4/02.
- 04/05 - Dog @ large / Wilcox St / black Lab Mix / hiding in Town Highway Shed / ran off when approached / went behind Legion by the river / set Live trap.
- 04/05 - Dog @ large / second complaint / Wilcox St. / Black Lab Mix / checked trap / Owner located due to ad on Radio reporting a lost dog from Kanona / contacted owner / made arrangements to meet her where dog was reported last.
- 04/06 - Owner called / Black Lab behind Legion on Wilcox St / needed assistance getting him to vehicle / assisted owner in retrieving Lost dog. (missing for 8 days)
- 04/07 - Dog @ large / S. Main St / Foxhound / female / P-up & taken to kennel / No tags.
- 04/08 - Met owner @ kennel to release dog / Foxhound - License & Rabies up-to-date.
- 04/08 - 2 dogs turned over @ kennel by person who found them @ large on 4/06 on Mill St @ 1am / no owner came forward after posting them missing first / both male / Rottweiler & Shepherd Mix.
- 04/14 - Dog @ large / Maple Ave / White Alaskan Malamute / acting aggressive with neighbors G. Shepherd / Owner warned (dog broke tie out ) No License / gave owner 2 weeks to comply.
- 04/23 - Dog reported aggressive / River St by Landlord / spoke to owner /A personal issue between tenant & landlord- due to an eviction notice / no complaint filed / dog up to date on Rabies vacc & license.
- 04/25 - 2 male Chocolate labs @ large / Cty Rte 38 & Pardee Hollow Rd / Owner located / dogs went thru Invisible fence.
- 04/26 - County Dog Control Meeting / Avoca Court
- 04/28 - Met Foster in Friendship with 2 kennel dogs to surrender / Rottweiler & Shepherd Mix
- 04/29 - 2 Dogs @ large / N. Main St & Maple Ave / White Bulldog & White & brown American Bulldog (females) reported acting aggressive with 2 leashed dogs on N. Main St. / dog fight broke out /multiple bites occurred to (3) of the dogs / Complaint signed / 1 dog retrieved by owner / other dog chased home by leashed dog after it's collar broke / all Rabies current.
- 04/29 - Dog @ large / Hill St / Yellow Lab mix (female ) previous dog bite @ addresss ( restrictions set in Court)/ neighbor reported

Month of April, 2019

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

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

DOB 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	Power of Arrest	Seizure	Disposition Date	Fees Paid	Redeemed, Adopted or Requisitioned By
WJ19-2	0001430	G-Shap	M	Brown BIK	5	1/4	04-01-19 6:45 AM E Naples St Way	X	X	4/1/19	\$25	Kaylee Brown (owner)
C19-3	0001376	Foxhound	F	Tan White	3	1/6	04-07-19 1:45 pm S main St Coh.	X		4/8/19	\$50	Sara Bauer (owner)
C19-4	Foster	Rothweiller	M	Black Tan	10	1/6	04-8-19 6:15 pm 111st Cohocton	X	X	4/28/19	\$0	Lisa Hitchcock (Friendship)
C19-5	Foster	Shep. mix	M	Brown BIK	2	1/6	04-8-19 6:15 pm 111st Cohocton		X	4/28/19	\$0	Lisa Hitchcock (Friendship)
W19-3	0a07019	Husk AKC mix	M	Tri	2	1/6	04-12-19 5:30 pm Sunside Dr Way	X		4/2/19	\$25	Roger Peabody (owner (Florida))
W19-4	24151013	Beagle	F	Tri	10	1/6	04-18-19 12:30 pm Miller Rd. Wayland	X		4/15/19	\$25	Stacy Ott (owner/Springwater)
WE19-1	6819	Lab	M	Chocolate	2 1/2	1/6	04-20-19 11:00 am C4 RTE 53	X		4/23/19	\$45	Dan Stewart (Brewerton/owner)
W19-5	24160522	Pit Bull	F	Brown BIK	3	1/6	04-22-19 1:03:00 am Henry Drum Rd. Way	X	X	4/23/19	\$25	Lorissa Hall (Dansville/owner)
W19-6	24160521	Pit Bull	F	Tan wh.	1	1/6	04-22-19 10:30 am Henry Drum Rd. Way	X	X	4/23/19	\$25	Lorissa Hall (Dansville/owner)

**\* SEIZURE CODE:**

- 1. Unlicensed (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

Cohocton @ #3  
 Wayland @ #3  
 Fremont @ #1  
 Wheeler @ #1  
 Dansville @ #2  
 P-UP'S Start  
 ↓

# TOWN OF COHOCTON JUSTICE COURT

Report for April 1, 2019 to April 30, 2019

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

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Lane	18120021.01	VTL 1180 B		0000S13332			R
Lane	18120021.01	VTL 1110 A	010	0000S13332	150.00	0.00	93.00 C
Hill	19020010.01	VTL 1180 D	010	0000S13333	150.00	0.00	93.00 C
Kumar	18090019.01	VTL 503	010	0000S13334	0.00	70.00	0.00
White	19020023.01	VTL 1180 D		0000S13335			R
White	19020023.01	VTL 1201 A	010	0000S13335	150.00	0.00	25.00 \$
Corfman	19030025.01	VTL 1144 A A	010	0000S13336	150.00	0.00	93.00 C
Wright	18070136.01	VTL 1180 D		0000S13337			R
Wright	18070136.01	VTL 1110 A	010	0000S13337	70.00	0.00	0.00 F C
Martin	18100088.01	VTL 1180 D	010	0000S13338	150.00	0.00	93.00
Singh	18120045.01	VTL 1180 D		0000S13339			R
Singh	18120045.01	VTL 1110 A	010	0000S13339	150.00	0.00	93.00
Johnson	07100069.01	VTL 503	010	0000S13340	0.00	70.00	0.00 C
Johnson	07100069.01	VTL 1180 D	010	0000S13340	110.00	0.00	55.00 C
Oconnor	18100068.01	VTL 1180 D		0000S13341			R
Oconnor	18100068.01	VTL 1110 A	010	0000S13341	150.00	0.00	93.00 C
Gibson	18120020.01	VTL 1110 A		0000S13342			R
Gibson	18120020.01	VTL 1163 E	010	0000S13342	150.00	0.00	93.00 C
Bynum	18090041.01	VTL 503	010	0000S13343	0.00	70.00	0.00 C
Bynum	18090041.01	VTL 1180 D	010	0000S13343	150.00	0.00	93.00 C
Boda	19030001.01	VTL 1180 D	010	0000S13344	125.00	0.00	93.00 C
Rashedi	18120034.01	VTL 1180 D	010	0000S13345	150.00	0.00	93.00 C
Klassen-Selberg	19020020.01	VTL 1180 D	010	0000S13346	100.00	0.00	93.00
Oruh	18090021.01	VTL 1180 D	010	0000S13347	250.00	0.00	93.00 C
Brennan	18120041.01	VTL 1180 D	010	0000S13348	150.00	0.00	93.00 C
Brennan	18120041.02	VTL 306 B	002				
Franco	15040080.01	VTL 503		0000S13349	0.00	70.00	0.00
Mighty	18040075.02	VTL 503	010	0000S13350	0.00	140.00	0.00 C
Mighty	18040075.01	VTL 1180 D	010	0000S13350	150.00	0.00	93.00 C
Mighty	18040075.02	VTL 511 1A	010	0000S13350	300.00	0.00	93.00 C
Wamser	19030022.01	VTL 1180 D		0000S13352			R
Wamser	19030022.01	VTL 1110 A	010	0000S13352	150.00	0.00	93.00 C
Saha	18080056.01	VTL 1180 D	010	0000S13353	0.00	10.50	0.00
Saha	18080056.01	VTL 503	010	0000S13354	0.00	70.00	0.00
Saha	18080056.01	VTL 1180 D		0000S13354			R
Saha	18080056.01	VTL 1175	010	0000S13354	150.00	0.00	93.00
Chabla	19030024.01	VTL 1180 D	010	0000S13351	100.00	0.00	93.00 C
Nagasing	19010020.01	VTL 1180 D		0000S13355			R
Nagasing	19010020.01	VTL 1110 A	010	0000S13355	150.00	0.00	93.00 C
Gutknecht	18070090.01	VTL 503	010	0000S13356	0.00	70.00	0.00
Gutknecht	18070090.01	VTL 1180 D	010	0000S13356	150.00	0.00	93.00
Fisher	18090057.01	VTL 1180 D		0000S13357			R
Fisher	18090057.01	VTL 1110 A	010	0000S13357	150.00	0.00	93.00 C
Lott	18090061.01	VTL 503	010	0000S13358	0.00	70.00	0.00 C
Lott	18090061.01	VTL 1180 D	010	0000S13358	300.00	0.00	93.00 C
Hicks	19030005.01	VTL 1180 D	010	0000S13359	125.00	0.00	93.00 C
Murphy	19040007.01	VTL 402 1	010	0000S13360	50.00	0.00	93.00
Edwards	17050051.01	VTL 503	010	0000S13361	0.00	70.00	0.00
Edwards	17050051.01	VTL 1180 D	010	0000S13361	300.00	0.00	93.00
Pershad	19020015.01	VTL 1180 D	010	0000S13362	275.00	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 April 1, 2019 to April 30, 2019

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Karipidis	19030030.01	VTL 1180 D	010	0000S13363	125.00	0.00	93.00 C
Lam	18120044.01	VTL 1180 D		0000S13364			R
Lam	18120044.01	VTL 1110 A	010	0000S13364	150.00	0.00	93.00 C
Debus	19030010.01	VTL 1180 D	010	0000S13365	150.00	0.00	93.00
Espinalrivera	17070067.01	VTL 503	010	0000S13366	0.00	70.00	0.00
Espinalrivera	17070067.01	VTL 1180 D	010	0000S13366	300.00	0.00	93.00
Pochon Revolorio	13090061.01	VTL 503	010	0000S13367	0.00	140.00	0.00
Pochon Revolorio	13090061.01	VTL 1180 D	010	0000S13367	115.00	0.00	93.00
Pochon Revolorio	13090061.02	VTL 509 1	010	0000S13367	75.00	0.00	93.00
Becker	18120001.01	VTL 1180 D	010	0000S13368	150.00	0.00	93.00 C
Jamieson	18100075.01	VTL 1180 D	010	0000S13369	150.00	0.00	93.00 C
Tomka	18120024.01	VTL 1110 A	010	0000S13370	150.00	0.00	93.00 C
Bassuk	19020016.03	VTL 1180 D	010	0000S13371	0.00	15.00	0.00
Bassuk	19020016.01	VTL 509 3	010	0000S13371	149.00	0.00	93.00
Bassuk	19020016.02	VTL 511 1A	002				
Bassuk	19020016.03	VTL 1180 D	010	0000S13371	150.00	0.00	93.00
Neville	18090020.01	VTL 1180 D	010	0000S13372	70.00	0.00	0.00 F C
Macdougall	19040023.01	VTL 1180 D	010	0000S13373	125.00	0.00	93.00
Campbell	18060093.01	VTL 1110 A	010	0000S13374	79.00	0.00	93.00 P
Ervin	17040064.01	VTL 503	010	0000S13375	0.00	70.00	0.00 C
Ervin	17040064.01	VTL 1180 D	010	0000S13375	150.00	0.00	93.00 C
Kumar	19020011.01	VTL 1180 D		0000S13376			R
Kumar	19020011.01	VTL 1175	010	0000S13376	150.00	0.00	93.00 C
Johnson	19030029.01	VTL 1180 D	010	0000S13377	125.00	0.00	93.00 C
Williams	19040001.01	VTL 1180 D	010	0000S13378	300.00	0.00	93.00 C
Hamilton	19020025.01	VTL 509 8	010	0000S13379	50.00	0.00	93.00 C
Hilton	18100064.01	VTL 1180 D	010	0000S13380	275.00	0.00	93.00 C
Harris	18110009.01	VTL 402 1	010	0000S13381	50.00	0.00	93.00 C
Jones	18120033.01	VTL 1180 D		0000S13382			R
Jones	18120033.01	VTL 1110 A	010	0000S13382	150.00	0.00	93.00 C
Maciagowski	19030011.01	VTL 1180 D	010	0000S13383	100.00	0.00	93.00
Reed	19030013.01	VTL 1180 D	010	0000S13384	125.00	0.00	93.00
Popescul	18120022.01	VTL 1110 A		0000S13385			R
Popescul	18120022.01	VTL 1220 A	010	0000S13385	200.00	0.00	93.00
Li	18120053.01	VTL 1180 D	010	0000S13386	150.00	0.00	93.00 C
Ben-Dov	19010037.01	VTL 1180 D		0000S13387			R
Ben-Dov	19010037.01	VTL 1110 A	010	0000S13387	150.00	0.00	93.00
Kirby	18110039.01	VTL 1180 D	010	0000S13388	150.00	0.00	93.00 C
Praschak	19040008.01	VTL 1180 D	010	0000S13389	100.00	0.00	93.00 C
St Clair	19030035.01	VTL 1180 D	010	0000S13390	200.00	0.00	93.00 C
Fisher	18110028.01	VTL 306 B	010	0000S13391	100.00	0.00	93.00
Fisher	18110028.02	VTL 1180 D	010	0000S13391	300.00	0.00	93.00
Leach	19030031.01	VTL 1180 D	010	0000S13392	150.00	0.00	93.00

9568.00 1005.50 5474.00

Total for report period: \$16047.50



# TOWN OF COHOCTON JUSTICE COURT

Report for April 1, 2019 to April 30, 2019

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

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Goldsmith	19020007.01	VTL 1180 D	010	00000D2383	150.00	0.00	93.00	C
Ferugia	19030032.01	VTL 402 1	010	00000D2384	100.00	0.00	93.00	
Antignani	19030014.01	VTL 1180 D	010	00000D2385	100.00	0.00	93.00	
Chen	18110002.01	VTL 1180 D	010	00000D2386	125.00	0.00	93.00	
Dalton	19030021.01	VTL 1180 D	010	00000D2387	100.00	0.00	93.00	C
Pandey	19030047.01	VTL 1180 D	010	00000D2388	140.00	0.00	93.00	C
Sikorski	18120012.01	VTL 1180 D	010	00000D2389	125.00	0.00	93.00	C
Katzir	18100003.01	VTL 1144 A A	010	00000D2390	150.00	0.00	93.00	
Kuhn	19010039.01	VTL 1225 D 1		00000D2391				R
Kuhn	19010039.01	VTL 1110 A	010	00000D2391	125.00	0.00	93.00	C
Ortiz	19020002.01	VTL 509 1	010	00000D2392	133.00	0.00	93.00	P C
Alvarez	18090025.01	VTL 1180 D		00000D2393				R
Alvarez	18090025.01	VTL 1110 A	010	00000D2393	125.00	0.00	93.00	C
Pergolizzi	18050010.01	VTL 503	010	00000D2394	0.00	70.00	0.00	\$
Petralis	19030018.01	VTL 402 1	010	00000D2395	75.00	0.00	93.00	
Clark	19010014.01	VTL 511 1A		00000D2396				R
Clark	19010014.01	VTL 509 1	010	00000D2396	125.00	0.00	93.00	\$
Clark	19010014.02	VTL 375 3	002					
Block	19040011.01	CIVIL		00000D2397	0.00	15.00	0.00	\$
Wenschlag	19030033.01	VTL 1180 D	010	00000D2398	125.00	0.00	93.00	C
Lapiana	18080028.01	VTL 1192 3	010	00000D2399	500.00	0.00	400.00	
Lapiana	18080028.02	VTL 511 1A	004					
Lapiana	18080028.03	VTL 1192 2	004					
Kwok	19030040.01	VTL 1180 D	010	00000D2400	125.00	0.00	93.00	C
Howden	18090008.01	VTL 375 1B	010	00000D2401	75.00	0.00	63.00	C
Spinelli	19020032.01	VTL 1110 A	010	00000D2402	125.00	0.00	93.00	C
Daniels	02090088.01	VTL 1180 D	010	00000D2403	120.00	0.00	35.00	C
Daniels	02090088.02	VTL 511 1A		00000D2403				R
Daniels	02090088.02	VTL 511 A	010	00000D2403	200.00	0.00	30.00	C
Shrauger	19020003.01	VTL 1180 D		00000D2404				R
Shrauger	19020003.01	VTL 1110 A	010	00000D2404	125.00	0.00	93.00	
Hubert	18050007.01	VTL 503	010	00000D2405	0.00	70.00	0.00	
Hubert	18050007.01	VTL 1110 A	010	00000D2405	75.00	0.00	93.00	
Saavedra	19020026.01	VTL 509 1	010	00000D2406	125.00	0.00	93.00	
Saavedra	19020026.02	VTL 1180 D	010	00000D2406	125.00	0.00	93.00	
Webb	18120007.01	VTL 306 B	010	00000D2407	75.00	0.00	93.00	
Kurt	19030012.01	VTL 1229 C 1C	010	00000D2408	50.00	0.00	93.00	C
Kurt	19030012.02	VTL 1180 D	010	00000D2408	125.00	0.00	93.00	C
Yeow	19030034.01	VTL 1180 D	010	00000D2409	125.00	0.00	93.00	C
Shea	19010024.01	VTL 1110 A	010	00000D2410	125.00	0.00	93.00	
Shi	19020033.01	VTL 1180 D	010	00000D2411	150.00	0.00	93.00	
Dietl	19030031.01	VTL 1180 D	010	00000D2412	150.00	0.00	93.00	C
Khan	19030045.01	VTL 1180 D	010	00000D2413	125.00	0.00	93.00	C
Obrecht	19010035.01	VTL 1110 A	010	00000D2414	125.00	0.00	93.00	
Klitsch	19040007.01	VTL 1110 A	010	00000D2415	125.00	0.00	93.00	C
Davis	18080021.01	VTL 375 10A	010	00000D2416	100.00	0.00	63.00	C
Chen	19030020.01	VTL 1180 D	010	00000D2418	125.00	0.00	93.00	C
John	18070007.01	VTL 503		00000D2419	0.00	70.00	0.00	C
Saxton	18090003.01	VTL 503		00000D2420	0.00	70.00	0.00	C
Briglin	19030024.01	VTL 1110 A	010	00000D2421	125.00	0.00	93.00	

**TOWN OF  
COHOCTON  
JUSTICE COURT**

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

Report for April 1, 2019 to April 30, 2019

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Hosmer	19020028.01	VTL 375 30	010	00000D2422	75.00	0.00	63.00
Twersky	18050012.01	VTL 1110 A	010	00000D2423	125.00	0.00	93.00
Mateo	18100017.03	VTL 503		00000D2424	0.00	210.00	0.00 C
Cox	19030013.01	PL 140.10		00000D2425			R
Cox	19030013.01	PL 140.05	010	00000D2425	250.00	0.00	125.00 C
Randall	18070003.01	VTL 503	010	00000D2426	0.00	70.00	0.00 C
Randall	18070003.01	VTL 1110 A	010	00000D2426	125.00	0.00	93.00 C
Unfus	19020031.01	VTL 1110 A	010	00000D2427	125.00	0.00	93.00 C
Cousins	19030030.01	VTL 375 12A2	010	00000D2428	75.00	0.00	63.00
Islam	18080038.01	VTL 503	010	00000D2429	0.00	70.00	0.00 C
					5593.00	645.00	4097.00

Total for report period: \$10335.00

May 13, 2019

We have been busy working at cleaning out the ditches and fixing pot holes.

I had a busy month interviewing prospective employees. We had many qualified candidates apply and interview. Larry Willis officially retired April 30<sup>th</sup>. We hired on a new employee, Mitch Miller. His first day was 5/12/19. All seems great so far!

We have been busy with certification programs this spring. The men and I completed the 8 hour Dig safe program in Corning. All men received certification for the program. We also wrapped up a three day training course on the new crusher.

We had Tim's truck (Pete) box and frame sandblasted and painted for preventative maintenance.

I would like to find a grant writer to help aide us in procuring funds for a salt building before we have troubles with DEC. I covered the pile this year to try to eliminate salt run into the river. Hopefully this will show we are attempting to abide by the rules and regulations, however a proper storage area is needed.

Sincerely,

Rich Schumacher

Highway Superintendent

## Ambulance Commissioner Report

April 2019

The Commissioners approved :

The purchase of 2 metal locking storage cabinets. (We have been using the fire company's which they need).

Discussed:

We need a monthly financial statement prior to our meeting to know where our budget stands.

There is surplus old equipment not worth selling but could be donated thru the County to agencies who might make use of it.

We are working with EMStar on a CME program, which makes some of the continual training for EMT's available locally.

May 25 there is an open house at the Cohocton Fire Hall 11am – 1:00 to honor our EMT volunteers and make Commissioners and EMT's available to answer questions about the ambulance service.


Respectfully submitted,

Judith Hall, Ambulance Commissioner

# memo

## Town of Cohocton

To: Supervisor Johnson and Town Board Members

From: Valary R. Muscarella, Assessor 

Date: 5/17/19

Re: April/May 2019 Report

- 
- Change of assessment notices were mailed to property owners that had new construction, split/merge of land, data changes, or demolition of a structure.
  - 2019 Tentative Assessment Roll was timely filed May 1<sup>st</sup>.
  - As of date of my report, three of the four dates have been fulfilled for being in attendance with the tentative roll.
  - Filing paperwork and exemptions along with a general year-end (assessment year-end) office clean up has been in progress.
  - Preparing a plan to implement this summer and early fall for senior citizens receiving the limited income exemption, also referred to as Aged. This exemption is unrelated to the star and still requires an annual renewal. To avoid incomplete, last minute or late applications and the winter weather I will be setting up appointments for each person that requires help with the application process. Some seniors adequately complete their application each year, but others struggle. Those people and others that require several reminders are the ones I want to encourage to deal with the process sooner rather than later. With audits by the State Comptroller's office becoming inevitable it is necessary to have the time needed to get the applications with the required paperwork, and to then have ample time review applications for eligibility. Previous exemption class instruction was the owner was responsible for correctly documenting their income and by signing the form certifying the information disclosed as accurate and truthful. However now with the onset of audits the assessment community has found that income documentation is being required. The application provided by the state has never stated that copies of income documents is required. It is going to take time and patience to get all property owners on track for retaining their year-end 1099 statements for exemption purposes. Once the star enhanced recipients understand that the assessor is no longer a part of their approval process this will also free up valuable time for the aged exemptions and just as important, assessment work.

## COHOCTON JOINT PLANNING BOARD MEETING MINUTES

03-May-2019

The monthly meeting of the Cohocton Joint Planning Board was held on Thursday evening, 03-May-2019 at 7:00pm in the Village building located at 17 South Main Street Cohocton 14826.

Present were: Ray Schrader, Ted Walker, Judi Hall, Russ Gray, David Pietrucha, & Freda Feely.

Absent were: Jeremy Wise & Judy Carey.

Also present were: Ron Towner, Dave Simolo, & Jim Feely.

The meeting was opened at 7:03 with a Pledge to the Flag, led by Ray Schrader.

Motion was made by Russ Gray to accept the minutes from the April meeting. This was seconded by Ray Schrader. Motion carried.

The meeting opened with a discussion of finalizing the Comprehensive Plan. After last month's changes are made that the Village requested, David will forward digital copies to the Town & Village Clerks and to Ray. A hard copy will be retained in the Planning Board's records in the Village offices.

Next discussed was the CPP Wind Farm refurbishment of turbines and towers.

1. Kevin Barclay contacted Ray to say that CPP is continuing their planning.
2. We understand that the Town Board has begun to accumulate the following past agreements to use as templates for this project:
  - a. Host Agreement
  - b. Road Use Plan
  - c. Complaint Resolution Process
  - d. Emergency Response Plan
  - e. Decommissioning Plan
3. Kathy Spencer of Labella has indicated that the Notice of the Project has been sent by US Post to the adjacent landowners of the wind turbine sites.

Copies of the Village of Cohocton's Sexual Discrimination & Sexual Harassment policy were passed out to Planning Board members in attendance.

It was mentioned that the Dollar General site development was progressing.

A motion was made by Ray to adjourn the meeting, seconded by Dave, and the motion carried.

The meeting was adjourned at 7:31pm.

These minutes were respectfully submitted by Russ Gray on 08-May-2019.

REVISION  
COPY

Consultations Held

I have secured 12 Building Permits thus far this year.

I have received two (2) written complaints and one phone call complaint  
Thus far this year.

I have issued 14 violation notices thus far this year.

54 University St. finally cut the grass.

The Bennett's will be building a pole barn instead of addition off the back of the  
garage on State. Rte. 415.

Cliff Yeoman has until Thursday to comply with notice sent to him in regard to the  
property on Bowles Corner Rd.

Three notice were issued to 15 Main St. and the conditions of the property and  
the vehicles and lack of maintenance of all the buildings on the property.

I had to refile the 1203 Annual report to the State because their web page kicked  
them all back to me incomplete, I called them and straitened it out and will be  
resubmitting required report to them.

I received a call of complaint about building project on Kirkwood Rd. I visited the  
location and they will be securing proper paperwork for the intended building  
project.

Thanx, Chuck Cagle, CEO/Zoning Officer Town of Cohocton



# Cohocton Police Department

Kerry D. Pebbles  
Chief of Police

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

## MONTHLY REPORT - APRIL 2019

Assist Other Agency	4		
FD 1		Ambulance 1	Other 2
Animal	1		
Assault	0		
Background Check	3		
Burglary	1		
Check Welfare	0		
Civil	0		
Comm. Service	2		
Court	6		
Crim. Mischief	0		
Domestics/Family Offense	2		
Drug	2		
Harassment	1		
Larceny	0		
Local Ordinance	0		
Meetings	4		
Mental Hygiene	0		
Motor Veh. Accident	1		
Other	4	2 Ride-a-longs	2 Death Inv.
Property Checks	38		
School Service	4		
Suspicious Person/Act	2		
Traffic Complaint	3		
Trespass	0		
Warrants	4		
Windmill Patrols	6		
Vehicle & Traffic Tickets	11		
Criminal Arrests	5		
DWI	0		
Calls for Service	88		

Respectfully submitted,  
Chief Kerry D. Pebbles