

TO THE TOWN BOARD OF THE TOWN OF COHOCTON  
PURSUANT TO SECTION 125 OF THE TOWN LAW, I HERBY RENDER THE FOLLOWING STATEMENT OF MONEYS  
RECEIVED AND DISBURSED BY ME, AS SUPERVISOR DURING  
THE MONTH OF March 31, 2019 MONTHLY REPORT OF THE SUPERVISOR

FUNDS	GENERAL		RECEIPTS		HWY-OUT		LIGHTS		AMBULANCE		WATER		T & A	
	A	B	DA	DB	SF1-	SF2-	SL	SM1-	SW	TA				
Five Star Beginning Balance	\$1,528,193.95	\$63,675.41	\$314,292.58	\$191,906.06	\$0.00	\$0.00	\$15,844.35	\$387,740.20	\$133,174.24	\$7,190.25				
<b>RECEIVED FROM:</b>														
Town Clerk	\$795.00	\$65.00												
Justice/Snyder	\$17,373.50													
Justice/Domm	\$5,344.00													
Property Taxes														
Park Receipts														
HCA & PILOT														
Billing Recovery - PAB														
HCCLAIMPTNGS, INC														
Water Rents														
Water Rents - Town Property														
Sales Tax														
Overpayment Refund														
Refirement Refund														
VOC Fuel Usage														
Gross Payroll														
Health & Dental Insurance														
BAN - New Ambulance														
TOW Dog Control	\$935.55													
Interest - Five Star	\$183.77	\$7.66	\$37.79	\$23.08	\$0.00	\$0.00	\$1.91	\$46.63	\$16.00	\$0.79				
<b>TOTAL RECEIPTS</b>	<b>\$24,631.82</b>	<b>\$72.66</b>	<b>\$37.79</b>	<b>\$675.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1.91</b>	<b>\$133,797.79</b>	<b>\$398.50</b>	<b>\$63,970.01</b>				
<b>TOTAL</b>	<b>\$1,552,825.77</b>	<b>\$63,748.07</b>	<b>\$314,330.37</b>	<b>\$192,591.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$15,846.26</b>	<b>\$521,537.99</b>	<b>\$133,572.74</b>	<b>\$71,160.26</b>				

FUNDS	GENERAL		RECEIPTS		HWY-OUT		LIGHTS		AMBULANCE		WATER		T & A	
	A	B	DA	DB	SF1-	SF2-	SL	SM1-	SW	TA				
<b>PAID TO</b>														
Payroll (5,6)	\$26,433.82	\$1,058.86	\$24,367.12											
Abstract-003 - Total	\$38,987.75	\$217.49	\$44,455.02											
Minus 003 February Prepays	\$275.00		\$68,000.00											
Abstract-003 - Regular	\$38,612.75	\$217.49	\$44,455.02	\$0.00	\$0.00	\$0.00	\$998.33	\$28,706.76	\$1,162.22	\$12,424.42				
Abstract 004 - March Prepays	\$30,028.89	\$629.09	\$5,051.17	\$5,866.52	\$0.00	\$0.00		\$166,074.50	\$888.45					
Water Rents - Town Properties														
Local 71 IUOE/Health Insurance	\$3,014.01		\$6,304.30											
Shelter Point/Dental Insurance	\$282.34		\$756.51											
Sales Tax on 2018 Park Sales														
Federal Taxes														
NYS Income Tax														
NYS Retirement														
Deferred Compensation														
Income Execution														
Union Dues & Fees														
Check Returned - Insufficient Funds	\$98,371.81	\$1,905.44	\$80,934.12	\$5,866.52	\$0.00	\$0.00	\$998.33	\$194,781.26	\$3,918.43	\$62,805.32				
<b>TOTAL PAYMENTS</b>	<b>\$1,454,453.96</b>	<b>\$61,842.63</b>	<b>\$233,396.25</b>	<b>\$186,715.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,847.93</b>	<b>\$326,756.73</b>	<b>\$129,654.31</b>	<b>\$8,354.94</b>				
<b>Fund Balance</b>														

**Capital Reserves Funds**

A - Building Improvements	\$188,375.75
A - Park Improvements	\$27,120.49
A - Sidewalk Improvements	\$1,059.53
A - Police Equipment	\$8,997.19
DA - Highway Equipment	\$14,641.49
SW - Water Improvements	\$393,882.14

Supervisor *David Johnson* Date 4/15/2019

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

TO THE TOWN BOARD OF THE TOWN OF COHOCTON  
 MONTHLY REPORT OF THE SUPERVISOR

February 28, 2019

FUNDS	GENERAL		RECEIPTS		HWY-OUT		VOC Fire		ANC Fire		LIGHTS		AMBULANCE		WATER		T & A		
	A	B	DA	DB	SF1-	SF2-	SL	SM1-	SM-	SW	TA								
Five Star Beginning Balance	\$991,351.20	\$65,444.31	\$169,682.86	\$191,586.31	\$0.00	\$0.00	\$4,962.97	\$277,594.63	\$64,334.32	\$8,336.91									
<b>RECEIVED FROM:</b>																			
Town Clerk	\$841.00	\$315.00																	
Justice/Snyder	\$26,422.00																		
Justice/Domm	\$6,895.00																		
Property Taxes	\$309,113.46				\$68,000.00	\$127,000.00	\$12,000.00	\$140,000.00	\$70,300.00										
Park Receipts																			
HCA & PILOT	\$249,575.47		\$209,422.00																
Billing Recovery - PAB								\$2,770.08											
HCC/LAMP/TINGS, INC								\$3,323.34											
Water Rents									\$1,843.50										
Water Rents - Town Property																			
Sales Tax																			
Overpayment Refund																			
Retirement Refund																			
VOC Fuel Usage				\$291.36															
Gross Payroll																			
Health & Dental Insurance																			
Pro-Action - Summer Program																			
TOW Dog Control	\$935.55																		
January Interest - Five Star	\$146.91	\$9.70	\$25.15	\$28.39	\$319.75	\$68,000.00	\$127,000.00	\$12,000.74	\$146,134.56	\$72,153.02	\$69,483.23								
<b>TOTAL RECEIPTS</b>	\$593,929.39	\$65,769.01	\$379,130.01	\$191,906.06	\$68,000.00	\$127,000.00	\$16,963.71	\$423,729.19	\$136,487.34	\$77,820.14									
<b>TOTAL</b>	\$1,585,280.59																		
<b>PAID TO</b>																			
Payroll (3, 4)	\$27,280.30	\$1,058.86	\$29,033.81																
Abstract-014 - Accruals - Total	\$27,102.40	\$57.17																	
Abstract-014 - Regular	\$16,076.87	\$15.45																	
Abstract-014 - Regular	\$11,025.53	\$41.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Abstract-002 - Regular	\$15,571.73	\$993.02	\$28,742.81																
Abstract-002 - Prepay January	\$528.86																		
Abstract-002 - Regular	\$15,042.87	\$993.02	\$28,742.81	\$0.00	\$0.00	\$0.00	\$1,119.36	\$15,388.99	\$652.30	\$13,809.58	\$1,385.16								
Abstract-003 - Prepays February	\$275.00																		
Water Rents - Town Properties			\$6,304.30																
Local 71 IUOE/Health Insurance	\$3,014.01		\$756.51																
Shelter Point/Dental Insurance	\$282.34																		
Sales Tax on 2018 Park Sales	\$166.59																		
Federal Taxes																			
NYS Income Tax																			
NYS Retirement																			
Deferred Compensation																			
Income Execution																			
Union Dues & Fees																			
Credit on A-002 V-75																			
Check Missing From Deposit																			
<b>TOTAL PAYMENTS</b>	\$57,086.64	\$2,093.60	\$64,837.43	\$0.00	\$68,000.00	\$127,000.00	\$1,119.36	\$35,988.99	\$3,313.10	\$70,629.89	\$7,190.25								
Fund Balance	\$1,528,193.95	\$63,675.41	\$314,292.58	\$191,906.06	\$0.00	\$0.00	\$15,844.35	\$387,740.20	\$133,174.24	\$7,190.25									

Capital Reserves Funds

- A - Building Improvements \$188,364.55
- A - Park Improvements \$27,118.88
- A - Sidewalk Improvements \$1,059.47
- A - Police Equipment \$8,996.66
- DA - Highway Equipment \$153,678.54
- SW - Water Improvements \$14,640.62

\$393,858.72

Supervisor *David Johnson* Date *4/1/2019*

**TOWN CLERK'S MONTHLY REPORT**

MARCH, 2019

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**DISBURSEMENTS**

PAID TO SUPERVISOR FOR GENERAL FUND

PAID TO SUPERVISOR FOR PART TOWN FUND


PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

*\$1676.75*  
*CK# 1247*  
471.75  
*CK# 1248* 49.00

**TOTAL DISBURSEMENTS**

**675.75**

APRIL 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

MARCH, 2019

TO THE SUPERVISOR:

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

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<b>A1255</b>	<u>2</u>	CERTIFIED COPIES - DEATH	<u>20.00</u>	
	<u>1</u>	CERTIFIED COPIES - BIRTH	<u>10.00</u>	
	<u>1</u>	CERTIFIED COPIES - MARRI	<u>10.00</u>	
	<u>7</u>	COPIES/FREEDOM OF INFO	<u>1.75</u>	
		<b>TOTAL TOWN CLERK FEES</b>		<b>41.75</b>
<hr/>				
<b>A2001</b>	<u>1</u>	PARK - PAVILION A	<u>60.00</u>	
		<b>TOTAL A2001</b>		<b>60.00</b>
<hr/>				
<b>A2544</b>	<u>33</u>	DOG LICENSES	<u>370.00</u>	
		<b>TOTAL A2544</b>		<b>370.00</b>
<hr/>				
<b>B2555</b>	<u>2</u>	BUILDING PERMITS	<u>155.00</u>	
		<b>TOTAL B2555</b>		<b>155.00</b>

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Month Reported: MARCH, 2019

County: STEUBEN

Code: 46

TOWN OF COHOCTON

Code: 09

Prepared by: MARTHA R. HALL, TOWN CLERK

Date Prepared: APRIL 2, 2019

## Dog License Monthly Report

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Original ID Dog Licenses sold	<u>4</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>29</u>
Purebred License Renewals sold	<u>0</u>
<b>Total sold</b>	<b><u>33</u></b>

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<b>LICENSE TYPES AND FEES COLLECTED</b>	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>25</u>	\$10.00 ea <u>250.00</u>	\$1.00 ea <u>25.00</u>
Unspayed and Unneutered Dogs	<u>8</u>	\$15.00 ea <u>120.00</u>	\$3.00 ea <u>24.00</u>
Exempt - Seeing Eye, War, Police	<u>0</u>	<u>No Fee</u>	<u>0.00</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	\$50.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (1-10 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Spayed & Neutered	<u>0</u>	\$75.00 ea <u>0.00</u>	<u>0.00</u>
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	\$125.00 <u>0.00</u>	<u>0.00</u>
Purebred License (26+ dogs) Unspayed & Unneutered	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total licenses sold	<u>33</u>	<u>370.00</u>	<u>49.00</u>

### **REPLACEMENT AND PUREBRED TAG ORDERS**

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

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### **DISBURSEMENTS**

Paid to Supervisor \$370.00

Paid to NYS Animal Population Control Program \$49.00

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

Month of Submission: MARCH, 2019  
County: STEUBEN      Town of Cohocton  
TCV Code: 4609      Steuben Cohocton  
Prepared by: Martha R. Hall, Town Clerk  
Date Prepared: APRIL 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 =      \$25.00
Unspayed and Unneutered Dogs	\$3.00 ea =      \$24.00
<b>TOTAL AMOUNT REMITTED</b>	<b>\$49.00</b>
<b>Check Number: 1248</b>	



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

04/02/19  
11:39:00

For the period 03/01/19 through 03/31/19

Total: \$675.75

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
03/01/19	MORSCH ANDREW	0001162/MN RENEWAL 1103919		11.00			
03/01/19	HUGHES GEORGE	CERTIFIED COPIES - BIRTH BAIRDS FUNERAL					10.00
03/04/19	MCCORMICK BARBARA	0000118/FS RENEWAL 1103920		11.00			
03/04/19	VELEZ STEVEN	0001029/FS Dead					
03/04/19	COURTNEY, SHARON	0001096/MN RENEWAL 1103921		11.00			
03/07/19	SCHUMACHER MARCY	0001337/MU Dead					
03/08/19	FOOTE TAMMY	0000774/MN RENEWAL 1103922		11.00			
03/11/19	VOSE ALDEN	0000769/MN RENEWAL 1103923		11.00			
03/11/19	SABINS EMILY	0001218/MU ORIGINAL		18.00			
03/12/19	STEPHENS BECKY	0001394/FU RENEWAL 1103924		18.00			
03/12/19	MOTZ ERNIE	COPIES/FREEDOM OF INFO BOARD MEETING					1.75
03/13/19	PETERSON PENNY	0000125/FS RENEWAL 1103927		11.00			
03/13/19	REIGELSPERGER MATT & KAREN	0000158/FS RENEWAL 1103925		11.00			
03/13/19	SMITH SHANNON	0000667/MN RENEWAL 1103936		11.00			
03/13/19	SCHWINGEL ASHLEY	0000675/MN RENEWAL 1103931		11.00			
03/13/19	SCHWINGEL MARK	0000677/MN RENEWAL 1103932		11.00			
03/13/19	PETERSON PENNY	0000733/MN RENEWAL 1103928		11.00			
03/13/19	EIFFERT KIM	0000828/FS RENEWAL 1103926		11.00			
03/13/19	DEGUARDE DOMONICK	0000830/MN RENEWAL 1103934		11.00			
03/13/19	JORDAN ERIN	0000922/FU RENEWAL 1103933		18.00			
03/13/19	KESEL MILDRED	0000943/MN RENEWAL 1103930		11.00			
03/13/19	SCHWAB WENDY	0001035/FS RENEWAL 1103929		11.00			
03/13/19	INFANTINO SARA	0001380/MN ORIGINAL		11.00			
03/13/19	HUGHES BONNIE	CERTIFIED COPIES - DEATH MARGARET					20.00
03/18/19	WITTENRICH GARY	0001219/FS ORIGINAL		11.00			
03/18/19	SAHRLE JEAN	CERTIFIED COPIES - MARRI JULY 9 1977					10.00
03/20/19	BARNARD KEITH	5077856/MN RENEWAL 1103937		11.00			
03/21/19	TAYLOR KIMBERLY	0000039/MN Gone					
03/21/19	HOODLET DONALD	0000055/MN RENEWAL 1103938		11.00			
03/21/19	MILLER JILL	0000545/MN RENEWAL 1103941		11.00			
03/21/19	WISE ANDREW	0000693/FS RENEWAL 1103943		11.00			
03/21/19	WISE ANDREW	0000694/MN RENEWAL 1103942		11.00			
03/21/19	HAWTHORNE MANDY	0000720/MN RENEWAL 1103939		11.00			
03/21/19	HAWTHORNE MANDY	0001081/FU RENEWAL 1103940		18.00			
03/21/19	BOWERS, CHAD & VALORIE	0001148/MN Dead					
03/21/19	BOWERS, CHAD & VALORIE	0001149/MN Dead					
03/21/19	BOWERS, CHAD & VALORIE	0001150/FS Gone					
03/21/19	BOWEN SCOTTI	0001372/FS Gone					
03/21/19	BOWERS, CHAD & VALOIRIE	0001377/MU Gone					
03/21/19	ALLEN GAY	PARK - PAVILION A AUGUST 24, 2019					60.00
03/22/19	SIMMONS SUSAN	0000543/MU RENEWAL 1103945		18.00			
03/22/19	CANFIELD REBECCA	0000929/MU RENEWAL 1103944		18.00			
03/25/19	MCCANNA MICHAEL	0001342/MU RENEWAL 1103946		18.00			
03/25/19	MCCANNA MICHAEL	0001343/MU NEW OWNER		18.00			
03/25/19	TIDD GREGORY	BUILDING PERMITS RENEWAL PER CAC 4769					30.00
03/28/19	CROWN CASTLE USA	BUILDING PERMITS 4030 SHULTS HILL PER					125.00
03/29/19	RYNDERS JUNE	0000942/FS RENEWAL 1103948		11.00			
03/29/19	SABINS SUE	0001220/MN ORIGINAL		11.00			



Date	Name	Description	DEC	DL	ML	GCL	Other/LF	
		<b>Total:</b>	<b>\$675.75</b>	0.00	419.00	0.00	0.00	256.75
		<b>Deposit Amount:</b>	<b>675.75</b>					
		<b>Credit Card Amount:</b>	<b>0.00</b>					

Wayland - Cohocton Dog Control Report

February 2019

TOWN OF COHOCTON

Total # calls : 4

Barking Dogs: 0

Running @ large Complaint : 3

Dangerous Dog reported : 0

Cruelty Complaint : 1

# of dogs p-up : 1

# dogs released to owners :1

# dogs adopted @ kennel : 0

Fees collected : \$ 25.00

Tickets issued : 0

TOWN OF WAYLAND

Total # of calls : 7

Running @ large complaint calls : 4

Barking dogs :3

Cruelty complaint : 0

Dangerous Dog complaint : 0

# dogs p-up : 1

# dogs released to owner : 1

# dogs adopted : 0

Fees collected : \$ 25.00

Tickets issued : 0

## Town of Cohocton Dog Control Report

March 2019

03/04 - Complaint call / dog @ large Brown Hill Rd / p-up @ kennel - No tags / Husky Mix / female

03/04 - Met owner @ kennel to License dog & p-up / Rabies up-to-date

03/11 - Cruelty call / Dog outside in low temps /a puppy for close to 1 hour / Atlanta Back Rd /  
owner warned to provide shelter.

03/17 - Complaint call / dog @ large / West Ave . / Pitbull / brown (male) owner claimed dog.

Warning given to obey the leash law.

03/23 - Failure to license visits / past 45 days / Beals Rd/ Dutch Hill Rd / Lake Hollow / West Ave

03/26 - Complaint call / Failure to obey the leash law & dog depositing waste on personal property /  
N. Main St / Lab mix (female) / owner warned to obey the leash law

03/29 - Monthly Dog Control Meeting / Avoca Town Court.

April 9, 2019

We have been busy preparing for the summer season. We have finished up prepping the plows for next winter season and have begun removing plows from trucks. We have rented the road sweeper and have begun sweeping roads. I have been looking into which roads should be repaired this summer as well.

Interviewing has commenced for Larry's position. We have had quite a few qualified individuals apply for the position.

The guys have been attending MSHA training courses and have been certified in CRP/First Aide.

We are in need of a decision of replacing John's truck or at very least the box for next season.

Sincerely,

Rich Schumacher

Cohocton Highway Superintendent

# TOWN OF COHOCTON JUSTICE COURT

Report for March 1, 2019 to March 31, 2019

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

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Gadhok	18090073.01	VTL 1180 D		0000S13284			R
Gadhok	18090073.01	VTL 1110 A	010	0000S13284	150.00	0.00	93.00 C
Rabtzow	19020003.01	VTL 1180 D	010	0000S13285	100.00	0.00	93.00 C
Dickerson	18090080.01	VTL 1180 D		0000S13286			R
Dickerson	18090080.01	VTL 1110 A	010	0000S13286	150.00	0.00	93.00 C
Parlee	18120030.01	VTL 1180 D		0000S13287			R
Parlee	18120030.01	VTL 1110 A	010	0000S13287	150.00	0.00	93.00 C
Carper	19010033.01	VTL 1180 D	010	0000S13288	150.00	0.00	93.00
Biswas	19010003.01	VTL 1180 D	010	0000S13289	150.00	0.00	93.00
Bryant	18090040.01	VTL 1180 D	010	0000S13290	150.00	0.00	93.00 C
Persaud	18120031.01	VTL 1229 C 1B	010	0000S13291	100.00	0.00	93.00 C
Veloz-Ignacio	19010023.01	VTL 1180 D	010	0000S13292	100.00	0.00	93.00 C
Mitchell	17020029.01	VTL 503	010	0000S13293	0.00	70.00	0.00 C
Mitchell	17020029.01	VTL 1180 D	010	0000S13293	175.00	0.00	93.00 C
Luckman	19010007.01	VTL 1180 D	010	0000S13294	150.00	0.00	93.00
Siddiqui	18090029.01	VTL 1180 D	010	0000S13295	150.00	0.00	93.00
Albee	12030013.01	VTL 503	010	0000S13296	0.00	70.00	0.00
Albee	12030013.01	VTL 1180 D	010	0000S13296	150.00	0.00	93.00
Perez	18100023.01	VTL 1180 D	010	0000S13297	175.00	0.00	93.00
Walker	19020004.01	VTL 1180 D	010	0000S13298	100.00	0.00	93.00 C
Truszkowski	19020014.01	VTL 1180 D	010	0000S13299	125.00	0.00	93.00 C
Frank	18120042.01	VTL 1180 B	010	0000S13300	100.00	0.00	93.00
Sanchez	18120018.01	VTL 1180 D	010	0000S13301	125.00	0.00	93.00
Flodmand	19010025.01	VTL 1180 D	010	0000S13302	150.00	0.00	93.00 C
Wiggins	18080062.01	VTL 1180 D	010	0000S13303	75.00	0.00	0.00 F
Wiggins	18080062.02	VTL 1201 A	010	0000S13303	100.00	0.00	25.00
Mccullough	18050113.01	VTL 503	010	0000S13304	0.00	70.00	0.00 C
Mccullough	18050113.01	VTL 1180 D	010	0000S13304	300.00	0.00	93.00 C
Flanders	19010005.01	VTL 1180 D		0000S13305			R
Flanders	19010005.01	VTL 1110 A	010	0000S13305	150.00	0.00	93.00 C
Holmes	16010070.01	VTL 503	010	0000S13306	0.00	70.00	0.00 C
Holmes	16010070.01	VTL 1180 D	010	0000S13306	100.00	0.00	93.00 C
Dicesare	19010019.01	VTL 1180 D	010	0000S13307	100.00	0.00	93.00
Alam	18120051.01	VTL 1180 D	010	0000S13308	150.00	0.00	93.00
Spirawk	19020018.01	VTL 401 3	010	0000S13309	50.00	0.00	93.00 C
Barnard	18110017.01	VTL 1180 D	010	0000S13310	150.00	0.00	93.00
Egan	19020030.01	VTL 1180 D	010	0000S13311	125.00	0.00	93.00 C
Bauer	19010018.01	VTL 1180 D		0000S13312			R
Bauer	19010018.01	VTL 1110 A	010	0000S13312	150.00	0.00	93.00
Aguero Vasquez	18030062.01	VTL 503	010	0000S13313	0.00	140.00	0.00
Aguero Vasquez	18030062.01	VTL 1201 A	010	0000S13313	100.00	0.00	25.00
Aguero Vasquez	18030062.02	VTL 1180 D	010	0000S13313	250.00	0.00	93.00
Aguero Vasquez	18030062.03	VTL 1164 B	010	0000S13313	150.00	0.00	93.00
Fisher	18090057.01	VTL 503	010	0000S13314	0.00	70.00	0.00 C
Smolin	19020028.01	VTL 1225 C 2A	010	0000S13315	150.00	0.00	93.00 C
Al-Refai	18120039.01	VTL 1180 D	010	0000S13316	150.00	0.00	93.00
Deckert	19010014.01	VTL 1180 B		0000S13317			R
Deckert	19010014.01	VTL 1110 A	010	0000S13317	150.00	0.00	93.00
Broecker	18070060.01	VTL 503	010	0000S13318	0.00	70.00	0.00 C
Broecker	18070060.01	VTL 1180 D		0000S13318			R

**TOWN OF  
COHOCTON  
JUSTICE COURT**

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

Report for March 1, 2019 to March 31, 2019

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Broecker	18070060.01	VTL 1110 A	010	0000S13318	150.00	0.00	93.00	C
Oruh	18090021.01	VTL 503	010	0000S13319	0.00	70.00	0.00	C
Trejo	18080111.01	VTL 503		0000S13320	0.00	70.00	0.00	
Bonelli	19010030.01	VTL 1128 A	010	0000S13321	150.00	0.00	93.00	
Sheremeta	18120035.01	VTL 1180 D	010	0000S13322	225.00	0.00	93.00	
Lill	19010006.01	VTL 1180 D	010	0000S13323	100.00	0.00	93.00	C
Medley	18100078.01	VTL 1180 D		0000S13324				R
Medley	18100078.01	VTL 1110 A	010	0000S13324	150.00	0.00	93.00	
Wells	18080075.01	VTL 1180 D	010	0000S13325	70.00	0.00	0.00	F
Samuels	19020022.01	VTL 1180 D	010	0000S13326	100.00	0.00	93.00	
Callier	18060039.01	VTL 503	010	0000S13327	0.00	70.00	0.00	C
Callier	18060039.01	VTL 1144 A	010	0000S13327	150.00	0.00	93.00	C
Johanson	19020027.01	VTL 1180 D	010	0000S13328	100.00	0.00	93.00	C
Schwab	19020008.01	VTL 1180 B	010	0000S13329	175.00	0.00	93.00	\$
Wright	18070136.01	VTL 503	010	0000S13330	0.00	70.00	0.00	
Wright	18070136.01	VTL 1110 A	010	0000S13330	80.00	0.00	93.00	P
Miraniuk	19020006.01	VTL 1144 A A	010	0000S13331	150.00	0.00	93.00	
					6600.00	840.00	4142.00	

Total for report period: \$11582.00

**TOWN OF  
COHOCTON  
JUSTICE COURT**

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

Report for March 1, 2019 to March 31, 2019


County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Gooding	18120033.01	VTL 1110 A	010	00000D2358	125.00	0.00	93.00	C
Shepherd	10060014.01	VTL 503	010	00000D2359	0.00	70.00	0.00	
Shepherd	10060014.01	VTL 1180 F	010	00000D2359	400.00	0.00	143.00	
Badr	19010008.01	VTL 1110 A	010	00000D2360	125.00	0.00	93.00	
Negron	18120034.01	VTL 1180 D	010	00000D2361	150.00	0.00	93.00	C
Collinsworth	19020005.01	VTL 1110 A	010	00000D2362	125.00	0.00	93.00	
Singh	18090004.01	VTL 1180 D	010	00000D2363	125.00	0.00	93.00	
Cornerstone Homes In	19030007.01	CIVIL	002	00000D2364	0.00	20.00	0.00	
Price	17020010.01	VTL 503	010	00000D2365	0.00	70.00	0.00	C
Price	17020010.01	VTL 1180 D	010	00000D2365	150.00	0.00	93.00	C
Howland	19010038.01	VTL 509 1	010	00000D2366	150.00	0.00	93.00	\$
Cox	18020026.01	PL 260.20	072					
Eaton	18080026.01	VTL 511 A 1	010					
Eaton	18080026.02	VTL 306 B	004					
Clark	18110009.01	TAX 1815 A1A1	002					
Clark	18110009.02	VTL 306 B	010	00000D2367	100.00	0.00	93.00	C
Lemmon	18080005.01	VTL 1180 B	002					
Stewart	19020004.01	VTL 1110 A	010	00000D2368	125.00	0.00	93.00	
Fordham	19020006.01	VTL 375 22	010	00000D2369	75.00	0.00	63.00	C
Hitchcock	19020022.01	VTL 306 B	010	00000D2370	125.00	0.00	93.00	
Knox	18080027.02	PL 265.01	004	00000D2371	0.00	30.00	0.00	
Knox	18080027.01	PL 240.26	010	00000D2372	250.00	0.00	125.00	
Knox	18080027.02	PL 265.01	004					
Bombugar	19030008.01	VTL 1180 D	010	00000D2373	125.00	0.00	93.00	C
Schwingel	19010030.01	AM 118 1a	001	00000D2374	25.00	0.00	0.00	
Vanskiver	12120015.01	PPL 260.10	071					
Evingham	19020001.01	VTL 1180 D		00000D2375				R
Evingham	19020001.01	VTL 1210 A	010	00000D2375	125.00	0.00	93.00	
Beechler	19010009.01	VTL 306 B	010	00000D2376	100.00	0.00	93.00	
Mckiernan	19030006.01	VTL 1180 D	010	00000D2377	125.00	0.00	93.00	
Hanna	19020023.01	VTL 1180 D	010	00000D2378	150.00	0.00	93.00	C
Lopez	19030005.01	VTL 1180 D		00000D2379				R
Lopez	19030005.01	VTL 1210 A	010	00000D2379	125.00	0.00	93.00	C
Coons	19020027.01	VTL 1110 A	010	00000D2380	125.00	0.00	93.00	C
Young	18110023.01	AM 118 1a	001	00000D2381	25.00	0.00	0.00	
Copenhaver	19030011.01	VTL 1110 A	010	00000D2382	125.00	0.00	93.00	
					3075.00	190.00	2005.00	

Total for report period: \$5270.00

# memo

## Town of Cohocton

To: Supervisor Johnson and Town Board Members  
From: Valary R. Muscarella, Assessor   
Date: 4/12/19  
Re: March/April 2019 Report

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- Balance of exemptions were reviewed and processed. Information for 120 property owners was added to the income verification database which means they will no longer be required to renew their enhanced star exemption.
- Balance of building permit review and corresponding field review was completed. New construction values were added to the assessment roll.
- Other tentative values such as special franchise and telecommunication ceilings were posted to the roll.
- The tentative uniform percent of value for the 2019 roll is 85%. Also referred to as the level of assessment, will likely be the equalization rate.
- Tentative roll was reviewed and balanced. The file was ready for the county's drop date of April 10<sup>th</sup>.
- Supplied the village with their water district report for budget planning purposes.
- Dates for being in attendance with the tentative roll are scheduled for:
  - Friday, May 3, 2019 9am-1pm
  - Friday, May 10, 2019 4pm-8pm
  - Friday, May 17, 2019 10am-2pm
  - Saturday, May 18, 2019 12:30pm-4:30pm
- Grievance is scheduled for June 4, 2019 from 2pm-4pm and 6pm-8pm.
- 2019-2020 Enacted State Budget includes several provisions impacting the STAR Program. To encourage property owners to register for the STAR credit, the budget caps the annual growth in STAR **exemption** savings at 0% and reduces the income limit for the Basic STAR **exemption** to \$250,000. STAR **credits**, however, can continue to increase up to 2% annually and the Basic income limit for the STAR **credit** remains \$500,000.
- Above star changes and the process for homeowners to take has been added to the town website with corresponding links to the state website for further information and instructions.



**COHOCTON JOINT PLANNING BOARD MEETING MINUTES****April 4<sup>th</sup> 2019**

The monthly meeting of the Cohocton Joint Planning Board was held on Thursday evening, April 4th, 2019 at 7:00 pm in the Village office building located at 17 South Main St. Cohocton NY 14826.

Present were: Ted Walker, Judi Hall, Russell Gray, Jeremy Wise and Freda Feely.

Absent were: Chairman Raymond Schrader and David Pietrucha.

Also Present: Ronald Towner, David Simolo and Jim Feely.

The meeting opened at 7:04 pm with the Pledge to the Flag, led by Ted Walker, filling in for Chairman Schrader.

Motion was made by Ted Walker to accept the minutes from the March meeting, seconded by Freda Feely. Motion carried.

The meeting opened with discussion of the Comprehensive Plan updates. The Village would like to have the dates changed in this plan along with the acknowledgement page updated. There was discussion as to whether to have individual names listed or to be acknowledged as groups. It was decided to recognize as groups, hence, the acknowledgement page will read: The Cohocton Joint Planning Board, The Town Board of Cohocton and The Village Board of Cohocton.

Next discussed was the Steuben County Planning CPP Wind Farm.

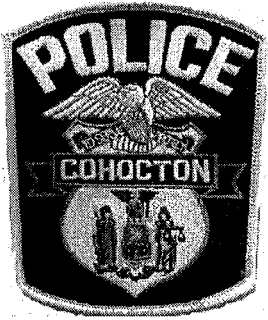
Discussed as well was the LaBella Proposal which has been returned to the Planning Board with all signatures intact. This is on file at the Village Office.

Ted Walker has left the Pre-Construction Noise Analysis and Shadow Flicker Report binder with the Village office to be reviewed by the public if necessary.

Motion was made by Ted Walker to adjourn the meeting, seconded by Jeremy Wise. Motion carried.

Meeting adjourned at 7:15 pm

Minutes prepared by Judith Carey – Joint Planning Board Clerk



# Cohocton Police Department

Kerry D. Pebbles  
Chief of Police

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

## MONTHLY REPORT - MARCH 2019

Assist Other Agency	5		
FD 1		Ambulance 3	Other 1
Animal	0		
Assault	1		
Background Check	0		
Burglary	0		
Check Welfare	1		
Civil	1		
Comm. Service	2		
Court	4		
Crim. Mischief	1		
Domestics/Family Offense	0		
Drug	1		
Harassment	3		
Larceny	0		
Local Ordinance	3		
Meetings	4		
Mental Hygiene	0		
Motor Veh. Accident	1		
Other	0		
Property Checks	29		
School Service	5		
Suspicious Person/Act	4		
Traffic Complaint	3		
Trespass	2		
Warrants	0		
Windmill Patrols	3		
Vehicle & Traffic Tickets	9		
Criminal Arrests	2	Harassment, Stalking	
DWI	0		
Calls for Service	73		

Respectfully submitted,  
Chief Kerry D. Pebbles

Consultations Held

I am back to work after surgery and getting sick.

I completed my mandatory training and received my Certification.

I have secured 6 Building Permits thus far this year.

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

7 Maple Ave. will be on the tax sale at this year Tax Auction in July. The County  
does have title to the property at this time.

I am in hopes that people will take an interest in cleaning up their properties after  
this long winter, my phone and office is always available to receive complaints.  
Phone call complaints will be documented for file. Or potential Court proceedings,  
90% usually corrected before Court or just after.

My office hours remain the same Tuesday and Thursday 11am – 4pm. I would be  
working in field if not in office. But usually in the office, my phone is always  
available.

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

