

**TOWN CLERK'S MONTHLY REPORT**

DECEMBER, 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

*\$317.49*  
*Chk# 1271*  
282.49  
35.00  
*Aucter* 2.51  
*Chk# 1272* 37.00

**TOTAL DISBURSEMENTS**

**397.00**

JANUARY 3, 2020

*Judith Hall*  
\_\_\_\_\_  
JUDITH HALL

, SUPERVISOR

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

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

*Martha R. Hall*  
\_\_\_\_\_  
Town Clerk

# TOWN CLERK'S MONTHLY REPORT

TOWN OF COHOCTON, NEW YORK

DECEMBER, 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>2.49</u>	
		<b>TOTAL TOWN CLERK FEES</b>		<b>2.49</b>
<hr/>				
<b>A2544</b>	<u>25</u>	DOG LICENSES	<u>280.00</u>	
		<b>TOTAL A2544</b>		<b>280.00</b>
<hr/>				
<b>B2555</b>	<u>1</u>	BUILDING PERMITS	<u>35.00</u>	
		<b>TOTAL B2555</b>		<b>35.00</b>
<hr/>				

**TOWN OF COHOCTON**

**Detail of Decals Transactions**  
For the period 12/01/2019 through 12/31/2019

01/02/2020

14:47:25

<b>Date</b>	<b>Gross Sales</b>	<b>Commission</b>	<b>Net Sales</b>
12/06/2019	30.00	1.66	28.34
12/16/2019	15.00	0.83	14.17
<b>Grand Total:</b>	<b>45.00</b>	<b>2.49</b>	<b>42.51</b>

Month Reported: DECEMBER, 2019

County: STEUBEN

Code: 46

TOWN OF COHOCTON

Code: 09

Prepared by: MARTHA R. HALL, TOWN CLERK

Date Prepared: JANUARY 2, 2020

## Dog License Monthly Report

---

Original ID Dog Licenses sold	<u>0</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>25</u>
Purebred License Renewals sold	<u>0</u>
<b>Total sold</b>	<u><b>25</b></u>

---

<b>LICENSE TYPES AND FEES COLLECTED</b>	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>19</u>	\$10.00 ea <u>190.00</u>	\$1.00 ea <u>19.00</u>
Unspayed and Unneutered Dogs	<u>6</u>	\$15.00 ea <u>90.00</u>	\$3.00 ea <u>18.00</u>
Exempt - Seeing Eye, War, Police	<u>0</u>	No Fee	<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>25</u>	<u>280.00</u>	<u>37.00</u>

### REPLACEMENT AND PUREBRED TAG ORDERS

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

---

### DISBURSEMENTS

Paid to Supervisor	<u>\$280.00</u>
Paid to NYS Animal Population Control Program	<u>\$37.00</u>

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

Month of Submission: DECEMBER, 2019  
County: STEUBEN      Town of Cohocton  
TCV Code: 4609      Steuben Cohocton  
Prepared by: Martha R. Hall, Town Clerk  
Date Prepared: JANUARY 2, 2020

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

**ANIMAL POPULATION CONTROL PROGRAM SUBMISSION**

Submit by the 5th of the month covering activities  
of the preceding month.

<b>LICENSE TYPES AND FEES COLLECTED</b>	<b>Unspayed/Unneutered - Four months of age or older</b>
Spayed and Neutered Dogs	\$1.00 ea =      \$19.00
Unspayed and Unneutered Dogs	\$3.00 ea =      \$18.00
<b>TOTAL AMOUNT REMITTED</b>	<b>\$37.00</b>
<b>Check Number:</b> <i>1272</i>	

# Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of  
DECEMBER 2019

City or Town of COHOCTON

County of STEUBEN

DEP. NO. \_\_\_\_\_  
 \$ \_\_\_\_\_  
 CHECK # \_\_\_\_\_

DO NOT WRITE IN ABOVE SPACE

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

Licenses were numbered from NONE to \_\_\_\_\_ inclusive.  
 (if ONE license was issued place number in first space only!) (if NO licenses were issued write "NONE" in above space)

Make remittance by CHECK or MONEY ORDER payable to the State Department of Health  DO NOT SEND CASH  Amount of remittance with this report  \$ <u>0.00</u>	Name of City or Town Clerk (Please Print) <u>MARTHA R. HALL</u>	
	Signature of City or Town Clerk _____	Date <u>01/02/2020</u>
	Mailing Address <u>PO BOX 200</u> <u>ATLANTA NY</u> Zip <u>14808</u> E-mail Address <u>cohoctonclerk@aol.com</u> Phone <u>(585) 534-5100</u>	

## INSTRUCTIONS

THIS MONTHLY REPORT OF MARRIAGE LICENSES ISSUED MUST BE TRANSMITTED TO THE STATE DEPARTMENT OF HEALTH AT THE ABOVE ADDRESS FOR EACH MONTH regardless of whether or not any licenses were issued. If no licenses were issued, indicate NONE in the space provided for license numbers.

The issuance of a marriage license makes you responsible for the remittance fee of \$22.50 regardless of whether or not the marriage ceremony is ever performed.

Marriage licenses must be numbered and reported consecutively throughout the year starting with number 1 at the beginning of EACH calendar year.

Pursuant to the authority of Section 19 of the New York State Domestic Relations Law, the Commissioner of Health has directed that this report, together with any fee, must be transmitted to the State Department of Health by the 15th of the month following the month which the report covers.

New York State Domestic Relations Law Section 22 provides that any Town or City Clerk who violates or fails to comply with any of the above mentioned reporting or filing requirements, shall be deemed guilty of a misdemeanor and shall pay a fine not exceeding the sum of one hundred dollars on a conviction thereof.

01/02/20  
14:51:47

## TOWN OF COHOCTON Cash Book Transactions

For the period 12/01/19 through 12/31/19

Total: \$397.00

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
12/03/19	MEHLENBACHER CHERYL	0000450/FS RENEWAL 1104263		11.00			
12/03/19	BIGGEE WILLIAM	0000530/MN RENEWAL 1104262		11.00			
12/03/19	VERBANIC STEVE	0000863/FS NEW OWNER		11.00			
12/03/19	LINDSEY MARY	0000870/FS Dead					
12/03/19	MEHLENBACHER CHERYL	0000876/FS RENEWAL 1104264		11.00			
12/03/19	MICHELSEN RACHEL	0000878/MU RENEWAL 1104260		18.00			
12/03/19	JANISH LINDA	0001203/FS RENEWAL 1104259		11.00			
12/03/19	SMITH SUE	0001303/FU RENEWAL 1104258		18.00			
12/06/19	DECALS	DECALS DAILY TOTAL	30.00				
12/09/19	NICHOLS DALE	BUILDING PERMITS 10050 LAKE HOLLOW RD					35.00
12/10/19	WILLIAMS JOHN & CAROL	0000529/MN RENEWAL 1104265		11.00			
12/10/19	FOX BRIAN	0000689/FS RENEWAL 1104266		11.00			
12/12/19	AMMARELL MARIA	0000099/FU Dead					
12/12/19	AMMARELL MARIA	0000780/MU RENEWAL 1104269		18.00			
12/12/19	SCHUMACHER SHERI	0001023/MN RENEWAL 1104267		11.00			
12/12/19	SCHUMACHER SHERI	0001024/FS RENEWAL 1104268		11.00			
12/13/19	EBERHART MARY	0000338/MN RENEWAL 1104271		11.00			
12/13/19	FOX DONNA	0000579/MN RENEWAL 1104270		11.00			
12/13/19	KLINE CHRISTINA	0000679/FS RENEWAL 1104273		11.00			
12/13/19	GASCON DIANNA	0000882/FU RENEWAL 1104277		18.00			
12/13/19	GASCON DIANNA	0000883/MN RENEWAL 1104276		11.00			
12/13/19	POWERS JANET	0001374/FU RENEWAL 1104272		18.00			
12/16/19	DECALS	DECALS DAILY TOTAL	15.00				
12/19/19	HITCHCOCK RUBY	0000462/FS Dead					
12/19/19	LUCKENBACH CAROLE	0001021/FS RENEWAL 1104278		11.00			
12/23/19	GILLET ALLEN	0000475/MN RENEWAL 1104279		11.00			
12/30/19	SNYDER DANIEL	0001146/FS RENEWAL 1104281		11.00			
12/30/19	SNYDER DANIEL	0001147/FS RENEWAL 1104282		11.00			
12/31/19	BOLOKOSKI MARJORIE	0000524/MU RENEWAL 1104286		18.00			
12/31/19	PARLAVECCHIO MARY	0000886/FS RENEWAL 1104284		11.00			
12/31/19	GRAHAM JUDITH	0001204/MN RENEWAL 1104283		11.00			

<b>Total:</b>	<b>\$397.00</b>	45.00	317.00	0.00	0.00	35.00
<b>Deposit Amount:</b>	<b>397.00</b>					
<b>Credit Card Amount:</b>	<b>0.00</b>					

Dog Control Report  
Town of Cohocton  
(Dec. 2019)

12/4 - 2 Dogs @ lg. / 390 interstate  
reported in traffic / P-Up  
Both dogs + Transported to  
Kennel (Beagle / Pit Mix)

12/4 - Met Owner to Release 2 Dogs.

12/9 - Dog @ lg. / Rte 21 N. - N Cohocton  
Pitbull (Bwn) P-Up + transported  
to Kennel.

12/11 - met owner to release dog.

12/13 - Dogs @ lg (Husky / Shep Mix)  
N. Main Cohocton / owner located.

12/14 - Dog @ lg / West Ave.  
(Pitbull) P-Up taken to Kennel.

12/14 - Dog @ lg complaint (Bwn Dog)  
N Main St / Dog NOT Found.

12/15 - Met owner @ Kennel to release dog.

12/30 - Went to office to make  
copy of Complaint Form.

12/31 - Dog @ lg - Lawrence St.  
(White Mix) Owner Found

12/31 - Barking Complaint / River St.  
Dog tied out (over 1 hr.) Rottweiler  
Owner Warned.



Month of December, 2019

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

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

DCO or Shelter Control No.	ID Tag Number and Tattoo Number (If Any)	Breed	Sex	Color(s)	Approx. Age	Reason For Seizure Code	Date, Time and Location of Seizure	Redeemed	Adopted	12/1/19	12/2/19	12/3/19	12/4/19	12/5/19	Disposition Date	Fees Paid	Redeemed, Adopted or Requisitioned By
C19-15	00008603	Beagle	F	Tri	3	1/4	12-04-19 9:15 AM Rte 390 Cohocton	X						12/4/19	\$25	Ashley Hopkins (owner)	
C19-16	0000683	Lab Mix	M	Black	2	1/6	12-04-19 9:15 AM Rte 390 Cohocton	X						12/4/19	\$25	Ashley Hopkins (owner)	
P19-9	0001142	Ret. Mix	M	Yellow	8	1/6	12-05-19 100 pm Pratt St. Prattsburgh	X						12/5/19	\$70	Joe Campbell (owner)	
C19-17	0000874	Pit Mix	M	Brown	2	1/6	12-09-19 7:30 pm St. Rt = 21 N. Ch.	X						12/11/19	\$45	Joe Schenks (owner)	
C19-18	0001242	Pit Mix	M	Brown	2	1/6	12-14-19 3:30 pm West Ave. N. Ch.	X						12/15/19	\$50	Phill Mcintosh (owner)	
W19-22	0001396	Pit Mix	M	Black	5	1/6	12-15-19 3:30 pm St. Rt 21 N. Way	X						12/19/19	\$50	Kaitlyn Brooks (owner)	

**• SEIZURE CODE:**

- 1. Unidentified (Sec. 119 A & M Law)
- 2. Unlicensed (Sec. 119 A & M Law)
- 3. Dangerous Dog (Sec. 119 & 121 A & M Law)
- 4. Violation Deer Quarantine (Sec. 119 A & M Law)
- 5. Violation Night Quarantine (Sec. 119 A & M Law)
- 6. Violation Local Law
- 7. Court Order
- 8. Other

January 11, 2020

We replaced all the brakes, wheel seals and hubs on Alex's truck in house this month.

The dodge 3500 had wheel seals blown out, due to age and load it carries the rear rims were in need of replacement. Replaced rear wheel seals, rims and tires in house. We also fabricated new steel top grates for the sander and replaced those in house.

John's truck had issues with the jake brake, had to take truck in to Sonny's for repairs.

**LINE ITEM TRANSFER REQUESTS:**

\$7340.02 DA5130.2 TRANSFER TO DA5142.443

\$3128.40 DA5130.2 TRANSFER TO DA5130.443

\$2803.50 A5132.2 TRANSFER TO DA5142.443

\$1492.92 A5132.440 TRANSFER TO DA5142.443

\$1799.11 DB5110.443 TRANSFER TO DA5142.443

Sincerely,

Rich Schumacher

Highway Superintendent

# TOWN OF COHOCTON JUSTICE COURT

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

Report for December 1, 2019 to December 31, 2019

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Sahay	19050084.01	VTL 1180 D		0000S13782				R
Sahay	19050084.01	VTL 1110 A	010	0000S13782	125.00	0.00	93.00	C
Elward	19100005.01	VTL 1180 B	010	0000S13783	150.00	0.00	93.00	C
Perez	19050080.01	VTL 503	010	0000S13784	0.00	70.00	0.00	C
Wise	19100022.01	VTL 1180 D	010	0000S13785	150.00	0.00	93.00	C
Yuskiw	19070016.01	VTL 1180 D	010	0000S13786	150.00	0.00	93.00	C
Stone	19110032.01	VTL 403 1	010	0000S13787	25.00	0.00	93.00	C
Sangalang	19100029.01	VTL 1180 D	010	0000S13788	150.00	0.00	93.00	
Alsaqlab	19100001.01	VTL 1180 D	010	0000S13789	100.00	0.00	93.00	
Goli	19100019.01	VTL 1180 D	010	0000S13790	150.00	0.00	93.00	
Keep	19070012.01	VTL 1180 D	010	0000S13791	150.00	0.00	93.00	
Defisher	19110007.01	VTL 1110 A	010	0000S13792	150.00	0.00	93.00	\$
Albakri	19040045.01	VTL 503	010	0000S13793	0.00	70.00	0.00	
Albakri	19040045.01	VTL 1180 D	010	0000S13793	175.00	0.00	93.00	
Holmes	19060023.01	VTL 1180 D	010	0000S13794	150.00	0.00	93.00	C
Siemczyk	19090007.01	VTL 1180 D	010	0000S13795	150.00	0.00	93.00	C
Hunter	19100007.01	VTL 1180 D	010	0000S13796	150.00	0.00	93.00	C
Moravec	19110022.01	VTL 402 1	010	0000S13797	50.00	0.00	93.00	C
Herrer	19110002.01	VTL 503	010	0000S13798	0.00	70.00	0.00	
Herrer	19110002.01	VTL 1180 D		0000S13798				R
Herrer	19110002.01	VTL 1175	010	0000S13798	150.00	0.00	93.00	
Golembiewski	19110019.01	VTL 402 1	010	0000S13799	50.00	0.00	93.00	
Ball	19110028.01	VTL 1201 A	010	0000S13800	150.00	0.00	25.00	
Grant	19100010.01	VTL 402 1	010	0000S13801	50.00	0.00	93.00	
Frayne	17090016.01	VTL 503	010	0000S13802	0.00	70.00	0.00	C
Frayne	17090016.01	VTL 306 B	010	0000S13802	100.00	0.00	93.00	C
Ma	19100002.01	VTL 1180 D		0000S13803				R
Ma	19100002.01	VTL 1110 A	010	0000S13803	150.00	0.00	93.00	C
Manners	19110011.01	VTL 375 40	010	0000S13804	25.00	0.00	63.00	C
Reine	19100004.01	VTL 1163 D	002					
Reine	19100004.02	VTL 375 2A	002					
Reine	19100004.03	VTL 1180 D	010	0000S13805	247.00	0.00	93.00	\$
Karalus	19110039.01	VTL 1110 A	010	0000S13806	100.00	0.00	93.00	\$
Carey	19120008.01	ECL 11-0703	002					
Carey	19120008.02	MSD 11-090110	069	0000S13807	0.00	752.50	0.00	\$
Yakuba	19080036.01	VTL 1180 D	010	0000S13808	225.00	0.00	93.00	
Wyatt	96050023.01	VTL 1180D	010	0000S13809	100.00	0.00	25.00	
Wood	19090019.01	PL 120.00	070					
Wood	19090019.02	PL 145.00 04A	070					
Wood	19090019.03	PL 215.51 BV	070					
Wood	19090019.04	PL 240.26 01	070					
Wood	19090019.05	PL 205.30	070					
Mishechkin	19100018.01	VTL 1229 C 1C	010	0000S13810	50.00	0.00	93.00	C
Nerber	19120004.01	VTL 1180 D	010	0000S13811	125.00	0.00	93.00	C
Adams	19080037.01	VTL 1180 D	010	0000S13813	500.00	0.00	93.00	C
Joshi	19090023.01	VTL 1180 D	010	0000S13814	150.00	0.00	93.00	C
Callahan	19100016.01	VTL 1180 D		0000S13815				R
Callahan	19100016.01	VTL 1110 A	010	0000S13815	150.00	0.00	93.00	
Salzmann	19110023.01	VTL 1180 D	010	0000S13816	225.00	0.00	93.00	C
Wyse	19120003.01	VTL 1110 A	010	0000S13817	125.00	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 December 1, 2019 to December 31, 2019

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Faruk	19010038.01	VTL 503	010	0000S13818	0.00	70.00	0.00	C
Bowden	18020025.01	VTL 503	010	0000S13819	0.00	140.00	0.00	C
Bowden	18020025.01	VTL 1180 D	010	0000S13819	150.00	0.00	93.00	C
Bowden	18020025.02	VTL 511 1A		0000S13819				R
Bowden	18020025.02	VTL 511 A 1	010	0000S13819	200.00	0.00	93.00	C
Dautova	19080010.01	VTL 1180 D	010	0000S13820	150.00	0.00	93.00	C
Lendof	19020012.01	VTL 1180 D	010	0000S13821	200.00	0.00	93.00	
Jalil	19110013.01	VTL 1180 D	010	0000S13822	125.00	0.00	93.00	
Smallwood	19110016.01	VTL 1180 D	010	0000S13823	225.00	0.00	93.00	
Wright	19100023.01	VTL 1180 D	010	0000S13824	150.00	0.00	93.00	
Rolland	10100025.01	VTL 503	010	0000S13825	0.00	140.00	0.00	
Rolland	10100025.01	VTL 1180 D	010	0000S13825	125.00	0.00	85.00	
Rolland	10100025.02	VTL 306 B	010	0000S13825	50.00	0.00	65.00	
Carey	19120007.01	ECL 11-0703.2	010	0000S13826	100.00	0.00	75.00	
Jenkins	19050040.01	VTL 503	010	0000S13827	0.00	70.00	0.00	C
Jenkins	19050040.01	VTL 1180 D	010	0000S13827	500.00	0.00	93.00	C
					6622.00	1452.50	3872.00	

Total for report period: \$11946.50

# TOWN OF COHOCTON JUSTICE COURT

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

Report for December 1, 2019 to December 31, 2019

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Mccormack	19110024.01	VTL 1110 A	010	00000D2743	125.00	0.00	93.00	C
Wang	19100058.01	VTL 1110 A	010	00000D2744	125.00	0.00	93.00	C
Agnew	19040018.01	VTL 1180 D	010	00000D2745	100.00	0.00	93.00	C
160.50 (5)(a) Expunge	19040018.02	PL 221.05	013					
Spaine	19090009.01	VTL 1180 D	010	00000D2746	140.00	0.00	93.00	
Fitzpatrick	19090010.01	VTL 1180 B	010	00000D2747	125.00	0.00	93.00	
Clark	19100053.01	VTL 1110 A	010	00000D2748	125.00	0.00	93.00	
Bowman	19100052.01	VTL 1110 A	010	00000D2749	125.00	0.00	93.00	
Rusli	12040003.01	VTL 503	010	00000D2750	0.00	70.00	0.00	C
Rusli	12040003.01	VTL 1180 D	010	00000D2750	125.00	0.00	85.00	C
Lynch	19100021.01	VTL 1180 D	010	00000D2751	100.00	0.00	93.00	C
Sklar	19080047.01	VTL 1120 A	070					
Sklar	19080047.02	VTL 1192 2	070					
Sklar	19080047.03	VTL 1192 3	070					
Sklar	19080047.04	VTL 1128 C	070					
Sklar	19080047.05	VTL 1225 C 2A	070					
Dunlap	19040030.01	VTL 375 24A	010	00000D2752	75.00	0.00	63.00	C
Neubaum	19090048.01	VTL 1180 F	010	00000D2753	57.00	0.00	143.00	P
Gilfus	19100055.01	VTL 1110 A	010	00000D2754	125.00	0.00	93.00	
Wirth	19100006.01	VTL 1110 A	010	00000D2755	125.00	0.00	93.00	C
Hasler	19040019.01	VTL 1180 D	010	00000D2756	125.00	0.00	93.00	C
Ning	19100057.01	VTL 1110 A	010	00000D2757	125.00	0.00	93.00	C
Spencer	19060024.01	VTL 1128 A	010	00000D2758	75.00	0.00	93.00	C
Compton	19040015.01	VTL 1225 C 2A		00000D2759				R
Compton	19040015.01	VTL 1110 A		00000D2759	125.00	0.00	93.00	C
Shah	19110023.01	VTL 1110 A	010	00000D2760	125.00	0.00	93.00	C
Khan	19110039.01	VTL 1144 A B	010	00000D2761	150.00	0.00	93.00	
Garcia	19090052.01	VTL 1180 D	010	00000D2762	150.00	0.00	93.00	
Kim	19110030.01	VTL 1180 D	010	00000D2763	140.00	0.00	93.00	
Dziaba	19040004.01	VTL 1225 D 1	010	00000D2764	50.00	0.00	0.00	F
Frederick	19090039.01	VTL 401 1A	010	00000D2765	50.00	0.00	93.00	P \$
Sarma	19110014.01	VTL 1110 A	010	00000D2766	125.00	0.00	93.00	
Sotannde	19080056.01	VTL 1180 D		00000D2767				R
Sotannde	19080056.01	VTL 1110 A	010	00000D2767	125.00	0.00	93.00	
Vansickle	19110052.01	VTL 376 A 2	002					
Muscoreil	19110021.01	VTL 375 18	010	00000D2768	75.00	0.00	63.00	C
Littell	19110033.01	VTL 1110 A	010	00000D2769	125.00	0.00	93.00	
Jen	19100056.01	VTL 1110 A	010	00000D2770	125.00	0.00	93.00	
Griffin	19110046.01	VTL 1110 A	010	00000D2771	125.00	0.00	93.00	\$
Mirando	19110054.01	VTL 1110 A	010	00000D2772	125.00	0.00	93.00	C
Roth	19100040.01	VTL 1180 D	010	00000D2773	100.00	0.00	93.00	C
Jenkins	19090040.01	VTL 1180 D	010	00000D2774	100.00	0.00	93.00	C
Pogosian	19110027.01	VTL 1144 A	010	00000D2775	150.00	0.00	93.00	C
Barnard	19110041.01	VTL 1110 A	010	00000D2776	125.00	0.00	93.00	C
Sick	19110063.01	VTL 375 22	002					
Chuang	19110010.01	VTL 1180 D	010	00000D2777	140.00	0.00	93.00	C
Tyson	19100050.01	VTL 1180 D	010	00000D2778	125.00	0.00	93.00	C
Kinney	19080026.01	PL 221.05	013					
Ozalp	19110034.01	VTL 1180 D	010	00000D2779	125.00	0.00	93.00	C
Masur	19110043.01	VTL 1110 A	010	00000D2780	125.00	0.00	93.00	C

**TOWN OF  
COHOCTON  
JUSTICE COURT**

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

Report for December 1, 2019 to December 31, 2019

County: Steuben.

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Greer	10090041.01	PMC 302	085					
Quiles	19120020.01	VTL 1180 D	010	00000D2781	100.00	0.00	93.00	C
Lincoln	19120037.01	VTL 375 2A1	002					
Morales	19120024.01	VTL 1180 D	010	00000D2782	150.00	0.00	93.00	C
Townsend	19100046.01	VTL 1110 A	010	00000D2783	125.00	0.00	93.00	C
Rogers	19110013.01	VTL 1110 A	010	00000D2784	125.00	0.00	93.00	C
Rapp	19110025.01	VTL 1110 A	010	00000D2785	125.00	0.00	93.00	C
Dwyer	19120008.01	VTL 509 1	010	00000D2786	125.00	0.00	93.00	C
Dwyer	19120008.02	VTL 1180 D	010	00000D2786	140.00	0.00	93.00	C
Smith	19120040.01	VTL 375 2A3	002					
Khatib	19120021.01	VTL 1180 D	010	00000D2787	100.00	0.00	93.00	C
					5392.00	70.00	4167.00	

Total for report period: \$9629.00



# Cohocton Police Department

Mark Barnhart  
Chief

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

## MONTHLY REPORT - December 2019

Supervisor Hall and Members of the Town Board,

I hereby submit the December 2019 Monthly report of activities for the Town of Cohocton Police Department.

1. The department numbers for last month are attached as addendums;  
Calls for service Attachment 1  
Yearly stats to date Attachment 2

2. The Police Department was active during the month for DWI patrol in which a sheet was submitted to the Steuben County Sheriff's Office for wage reimbursement. During these patrols there might be two cars on duty for a short period, this is for the reason that it states if a car is working DWI detail they are not permitted to run complaints.

3. Ticket numbers are down for the month of December, but traffic stops remained the same. The officers were still doing their job but were inclined to issue warnings during this holiday season instead of traffic tickets.

4. There has been a lot of discussion about the Police Department on Social Media, I am here periodically 3 to 4 days a week. Please come to me with your concerns and we will discuss what might be the issue and together plan some type of action to try and resolve the problem.

5. We handled a fraud complaint, this fraud was asking elderly woman for money and electronics to be sent to an address in the village of Cohocton. These woman lived in 5 different states and have been taken for approximately Forty Thousand Dollars. I have numerous hours tied up in this case and have requested the assistance of the federal agent from the local FBI office out of Corning. This all too common across the Country. Don't be one of the Victims, advise all of the older members of your friends and family.

Respectfully,  
Mark A Barnhart

Acting Chief of Police

**COHOCTON POLICE DEPARTMENT  
YEARLY STATS  
Dec-19**

MONTH	CALLS FOR SERVI	ARRESTS							TOTAL	ASST	UTTP'S	SHIFTS WORKED
		MISD/VIOL	FELONY	MENTAL HEALTH	AUO	DWT/DWAI	UPM/DRUG	TOTAL				
JANUARY	88	2	1					3	7	38	34	
FEBRUARY	77			1				1	8	24	26	
MARCH	73	2						2	5	9	28	
APRIL	88	1	1					2	4	11	26	
MAY	61							0	4	8	25	
JUNE	71	1		1	1			3	8	42	25	
JULY	115	2			1			3	8	40	32	
AUGUST	128	1			1	1	3	6	5	49	31	
SEPTEMBER	95	1				1	1	2	10	34	28	
OCTOBER	117	1	1					3		43	42	
NOVEMBER	161	4			1			4	9	85	41	
DECEMBER	98				1			0	8	14	36	
<b>2019 TOTALS</b>	<b>1172</b>	<b>15</b>	<b>3</b>	<b>2</b>	<b>5</b>	<b>2</b>	<b>4</b>	<b>29</b>	<b>76</b>	<b>397</b>	<b>374</b>	



COHOCTON POLICE DEPARTMENT  
MONTHLY STATS

Dec-19

OFFICER	BADGE #	CALLS FOR SERVI	ARRESTS / COMPLAINTS							UTP'S	SHIFTS WORKED	
			MISD / VIOL	FELONY	MENTAL HEALTH	AUO	DWI / DWAI	UPM / DRUG	TOTAL			ASST
BARNHART	1102	35						0	4	4	18	
BARDEEN	1103	0						0	0	0	0	
BASTINE	1104	5						0	3	0	5	
HINES	1105	22				1		1	1	4	5	
SKINNER	1107	36						0	0	6	8	
								0				
								0				
								0				
								0				
								0				
								0				
								0				
								0				
								0				
								0				
								0				
MONTHLY		98				1		1	1	8	14	36

## COHOCTON JOINT PLANNING BOARD MEETING MINUTES

January 2<sup>nd</sup> 2020

The monthly meeting of the Cohocton Joint Planning Board was held on Thursday evening, January 2<sup>nd</sup> 2020 at 7:00 pm in the Village office building located at 17 South Main St. Cohocton NY 14826.

Present were: Chairman Russell Gray, Freda Feely (Joint B), David Pietrucha (VBM), Ted Walker (TBM), Raymond Schrader (Alt. VBM) and Jeremy Wise (TBM). Alternate Town Board position vacant at this time.

Also present: Jane Towner, Ron Towner, David Simolo and Judi Hall (Town Supervisor).

The meeting opened at 7:00 pm with the Pledge to the Flag by Jeremy Wise.

The first order of business was discussion on the Flood Damage Prevention law. This needs to be presented to both the Village and Town Board members to be adopted.

Discussed next was the Baron Winds Project, no new information at this time on their progress.

The Board reviewed the minutes from the December meeting, one correction to be noted, change the 5<sup>th</sup> line from the bottom to read Flood Damage Prevention instead of Flood Plain. Motion was made by Ted Walker to accept the minutes as amended by Chairman Gray, seconded by Ray Schrader. Motion carried.

Ted Walker was excused at 7:35 pm for a fire call.

The Solar power laws were brought up by Jane Towner, thoughts were perhaps the Planning Board should be looking into this subject for the future.

Martha Hall (Town Clerk) will be submitting the advertisement for the Alternate Town Board vacancy position on the Planning Board.

Next month, the Town Zoning Laws will be discussed. Definitions in some areas need to be worked on to make them more precise.

Motion was made by Ray Schrader, seconded by David Pietrucha to adjourn, motion carried.

Meeting adjourned at 7:55 pm.

Minutes prepared by Judy Carey – Planning Board Clerk