

TOWN CLERK'S MONTHLY REPORT

FEBRUARY, 2019

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APPROVED

DISBURSEMENTS

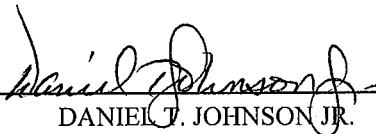
PAID TO SUPERVISOR FOR GENERAL FUND
PAID TO SUPERVISOR FOR PART TOWN FUND
PAID TO NYS ANIMAL POPULATION CONTROL PROGRAM

11860.00
CK# 1244
795.00
65.00
CK# 1245 115.00

TOTAL DISBURSEMENTS

975.00

MARCH 4, 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

APPROVED

FEBRUARY, 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:

A1255			
	<u>1</u>	CERTIFIED COPIES - DEATH	<u>10.00</u>
	<u>1</u>	CERTIFIED COPIES - MARRI	<u>10.00</u>
	<u>1</u>	DOG REDEMPTION	<u>25.00</u>
		TOTAL TOWN CLERK FEES	45.00
<hr/>			
A2001			
	<u>1</u>	PARK - PAVILION A	<u>60.00</u>
	<u>1</u>	PARK - PAVILION B	<u>50.00</u>
		TOTAL A2001	110.00
<hr/>			
A2544			
	<u>51</u>	DOG LICENSES	<u>640.00</u>
		TOTAL A2544	640.00
<hr/>			
B2555			
	<u>2</u>	BUILDING PERMITS	<u>65.00</u>
		TOTAL B2555	65.00
<hr/>			



Month Reported: FEBRUARY, 2019

County: STEUBEN

Code: 46

TOWN OF COHOCTON

Code: 09

Prepared by: MARTHA R. HALL, TOWN CLERK

Date Prepared: MARCH 4, 2019

Dog License Monthly Report

Original ID Dog Licenses sold	<u>3</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>47</u>
Purebred License Renewals sold	<u>1</u>
Total sold	<u>51</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>		<u>Local Fees</u>		<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>37</u>	\$10.00 ea	<u>370.00</u>	\$1.00 ea	<u>37.00</u>
Unspayed and Unneutered Dogs	<u>13</u>	\$15.00 ea	<u>195.00</u>	\$3.00 ea	<u>39.00</u>
Exempt - Seeing Eye, War, Police	<u>0</u>		<u>No Fee</u>		<u>0.00</u>
Purebred License (1-10 dogs) Spayed & Neutered	<u>0</u>	\$50.00 ea	<u>0.00</u>		<u>0.00</u>
Purebred License (1-10 dogs) Unspayed & Unneutered	<u>0</u>		<u>0.00</u>		<u>0.00</u>
Purebred License (11-25 dogs) Spayed & Neutered	<u>1</u>	\$75.00 ea	<u>75.00</u>	\$1.00/dog	<u>0.00</u>
Purebred License (11-25 dogs) Unspayed & Unneutered	<u>0</u>		<u>0.00</u>	\$3.00/dog	<u>39.00</u>
Purebred License (26+ dogs) Spayed & Neutered	<u>0</u>	\$125.00	<u>0.00</u>		<u>0.00</u>
Purebred License (26+ dogs) Unspayed & Unneutered	<u>0</u>		<u>0.00</u>		<u>0.00</u>
Total licenses sold	<u>51</u>		<u>640.00</u>		<u>115.00</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 \$640.00

Paid to NYS Animal Population Control Program \$115.00



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

Month of Submission: FEBRUARY, 2019
County: STEUBEN Town of Cohocton
TCV Code: 4609 Steuben Cohocton
Prepared by: Martha R. Hall, Town Clerk
Date Prepared: MARCH 4, 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.

LICENSE TYPES AND FEES COLLECTED	Unspayed/Unneutered - Four months of age or older
Spayed and Neutered Dogs	\$1.00 ea = \$37.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$78.00
TOTAL AMOUNT REMITTED	\$115.00
Check Number: 1245	



APPROVED

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of
FEBRUARY 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>03/04/2019</u>
	Mailing Address <u>PO BOX 200</u> <u>ATLANTA NY</u> Zip <u>14808</u> E-mail Address <u>cohoclonclerk@aol.com</u> Phone <u>(585) 534-5100</u>	

INSTRUCTIONS

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

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

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

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

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

03/05/19
09:17:52

TOWN OF COHOCTON Cash Book Transactions

For the period 02/01/19 through 02/28/19



APPROVED

Total: \$975.00

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
02/01/19	RUCH LORI	0000014/FS RENEWAL 1103870		11.00			
02/01/19	JOHNSON JACQUELINE	0000666/MN RENEWAL 1103867		11.00			
02/01/19	SCHNEIDER JOHN	0000671/FU RENEWAL 1103871		18.00			
02/01/19	ILLERBRUN ERIN	0000831/FS RENEWAL 1103869		11.00			
02/01/19	SCHWINGEL JUDY	0000898/MN RENEWAL 1103868		11.00			
02/01/19	HAGADONE LOUISE	PARK - PAVILION B JULY 28, 2019					50.00
02/04/19	SCHUMACHER SHERI	0000585/FS RENEWAL 1103872		11.00			
02/04/19	SCHUMACHER SHERI	0001023/MN RENEWAL 1103873		11.00			
02/04/19	SCHUMACHER SHERI	0001024/FS RENEWAL 1103874		11.00			
02/04/19	HAGADONE SCOTT	0001216/FU ORIGINAL		18.00			
02/04/19	BEACH GENERAL CONTRACTING	BUILDING PERMITS 16 RIVER ST, PER CAC					60.00
02/04/19	KOSTOLANSKY ED	CERTIFIED COPIES - DEATH HESPER					10.00
02/05/19	SCHUMACHER AUSTIN	0000690/FS RENEWAL 1103875		11.00			
02/05/19	JAYNE HART	BUILDING PERMITS DEMO 11232 ATLANTA BK					5.00
02/06/19	KIMBALL DEXTER	0000112/FS RENEWAL 1103876		11.00			
02/06/19	KIMBALL DEXTER	0000113/FS RENEWAL 1103877		11.00			
02/06/19	HENDLEY MARK	0000531/MU RENEWAL 1103878		18.00			
02/06/19	HENDLEY MARK	0000817/FU RENEWAL 1103879		18.00			
02/06/19	WILCOX CHAD	0001378/FS ORIGINAL		11.00			
02/07/19	ZASTAWRNY SHERILL	0000383/FS RENEWAL 1103883		11.00			
02/07/19	SHULL SARAH	0000841/MU Gone					
02/07/19	STORRS HAROLD	0000997/FU RENEWAL 1103881		18.00			
02/07/19	STORRS KATRINA	0000998/MN Dead					
02/07/19	STORRS, HAROLD	0001127/FU RENEWAL 1103882		18.00			
02/07/19	GASCON TIFFANY	0001143/FU RENEWAL 1103880		18.00			
02/07/19	HOSMER ADAM	DOG REDEMPTION 1ST PICK UP PER DCO DM					25.00
02/08/19	SAUERBIER BETH	PARK - PAVILION A AUGUST 10, 2019					60.00
02/11/19	VOSE ALDEN	0000874/MN RENEWAL 1103884		11.00			
02/12/19	OWENS JUSTIN	0000614/MN Dead					
02/12/19	BEEBE DANIEL	0000921/MN Gone					
02/12/19	STRATTON KEITH	0001114/MN Gone					
02/12/19	STRATTON KEITH	0001115/FS Gone					
02/13/19	SABINS BONNIE	0000134/FS Dead					
02/14/19	MEHLENBACHER STACY	0000411/MN RENEWAL 1103887		11.00			
02/14/19	MEHLENBACHER STACY	0000770/FS RENEWAL 1103888		11.00			
02/14/19	DOMM DAVID	0000772/FS RENEWAL 1103885		11.00			
02/14/19	DOMM DAVID	0000773/MN RENEWAL 1103886		11.00			
02/15/19	FORTE DOMINA	0000659/MN RENEWAL 1103889		11.00			
02/15/19	FORTE DOMINA	0000785/FS RENEWAL 1103890		11.00			
02/19/19	DEBBIE HOVEN	CERTIFIED COPIES - MARRI					10.00
02/20/19	GRIFFIN KATHY	0000236/MN Dead					
02/20/19	RATH RANDY	0000527/FS Dead					
02/20/19	INFANTINO SARAH	0000643/MN Gone					
02/20/19	HENDRICKSON TERESA	0000797/MU Gone					
02/20/19	SCHWINGEL KATE	0001061/FS Gone					
02/20/19	HENDRICKSON TERESA	0001119/MN Gone					
02/20/19	KRAUSE DON	0001157/MU RENEWAL 1103891		18.00			
02/21/19	BOLOKOSKI MARJORIE	0000524/MU RENEWAL 1103901		18.00			

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
02/21/19	FOX DONNA	0000579/MN RENEWAL 1103894		11.00			
02/21/19	STEVENS CAMEO	0000891/FS RENEWAL 1103896		11.00			
02/21/19	DYCKMAN, BECKY	0000903/MN RENEWAL 1103892		11.00			
02/21/19	DYCKMAN, BECKY	0000904/MN RENEWAL 1103893		11.00			
02/21/19	RAWLEIGH RICHARD	0001156/FS RENEWAL 1103895		11.00			
02/21/19	SMITH SUE	0001303/FU RENEWAL 1103900		18.00			
02/21/19	GEORGE JANET	0001365/MN RENEWAL 1103897		11.00			
02/21/19	GEORGE JANET	0001366/MN RENEWAL 1103898		11.00			
02/21/19	GEORGE JANET	0001367/MN RENEWAL 1103899		11.00			
02/22/19	DYCKMAN, BECKY	0000902/FS RENEWAL 1103904		11.00			
02/22/19	SABINS MELINDA	0001031/MN Dead					
02/22/19	DYCKMAN BECKY	0001090/MN RENEWAL 1103903		11.00			
02/22/19	SMITH IRENE	0016675/PB13 RENEWAL 1103902		114.00			
02/25/19	DOMM DAVID	0001217/MN ORIGINAL		11.00			
02/28/19	PIETRUCHA DAVID	0000043/MU RENEWAL 1103915		18.00			
02/28/19	MILLER LAURIE	0000049/MN RENEWAL 1103913		11.00			
02/28/19	MILLER LAURIE	0000050/FU RENEWAL 1103914		18.00			
02/28/19	GAY ALLEN	0000525/MN RENEWAL 1103909		11.00			
02/28/19	FISK KAREN	0000541/MN RENEWAL 1103916		11.00			
02/28/19	HALL, MARTHA R	0000681/FS RENEWAL 1103917		11.00			
02/28/19	BURDIN JOHN	0000920/FS RENEWAL 1103905		11.00			
02/28/19	KOTA CHARLES J	0001095/FS RENEWAL 1103911		11.00			
02/28/19	HELLINGER SCOTT	0001158/FU RENEWAL 1103918		18.00			
02/28/19	SIMMONS SUSAN	0001159/FS RENEWAL 1103906		11.00			

APPROVED

Total:	\$975.00	0.00	755.00	0.00	0.00	220.00
Deposit Amount:	975.00					
Credit Card Amount:	0.00					

Wayland - Cohocton Dog Control Report

February 2019



TOWN OF COHOCTON

Total # calls : 2
Barking Dogs: 0
Running @ large Complaint : 1
Dangerous Dog reported : 0
Cruelty Complaint : 1
of dogs p-up : 0
dogs released to owners :0
dogs adopted @ kennel : 0
Fees collected : \$ 0
Tickets issued : 0

TOWN OF WAYLAND

Total # of calls : 3
Running @ large complaint calls : 3
Barking dogs :0
Cruelty complaints : 0
Unlicensed complaints : 3
dogs p-up : 0
dogs adopted : 0
Fees collected : \$ 0
Tickets issued : 0

Town of Cohocton Dog Control Report



APPROVED

February 2018

- 02/07 - Complaint call - dog @ large on University Ave /Boxer / Owner retrieved dog / Warning given on obeying the leash law.
- 02/12 - Cruelty complaint / Wilcox St / dog tied outside at a doghouse in cold temps. / spoke to owner / dogs Rabies & license current.
- 02/23 - Unlicensed 2018 dog visits / owners habve had violations with the Court for unlicensed / did not appear or license dogs / Atlanta back Rd (2) dogs / River St (1) dog / Maople Ave (1) dog and Bogg St (1) dog.
- 02/28 - Monthly Dog Control Meeting / Avoca Town Court

TOWN OF COHOCTON JUSTICE COURT



APPROVED

ID#: 4631810391S

Justice Name: Ronald C. Snyder

PO Box 221

Atlanta, NY 14808

Report for February 1, 2019 to February 28, 2019

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Unidentified Funds	MCRCS001.01				77.00	0.00	0.00
Steele	19010008.01	VTL 1180 D	010	0000S13214	200.00	0.00	93.00 C
Vira	18070120.01	VTL 503	010	0000S13215	0.00	70.00	0.00 C
Vira	18070120.01	VTL 1180 D	010	0000S13215	300.00	0.00	93.00 C
Quist	18110045.01	VTL 1180 D		0000S13216			
Quist	18110045.01	VTL 1110 A	010	0000S13216	150.00	0.00	93.00 R
Then	18070176.01	VTL 503	010	0000S13217	0.00	70.00	0.00
Then	18070176.01	VTL 1180 D	010	0000S13217	225.00	0.00	93.00
Clovey	17030019.01	VTL 509 1	010	0000S13218	93.00	0.00	0.00 F \$
Clovey	17030019.02	VTL 1180 D	010	0000S13218	175.00	0.00	93.00 \$
Clovey	17030019.03	VTL 1229 C 1C	010	0000S13218	75.00	0.00	93.00 \$
Reynolds	18120055.01	VTL 1180 B	010	0000S13219	100.00	0.00	93.00 C
Mancini	18120017.01	VTL 1180 D	010	0000S13220	100.00	0.00	93.00 C
Haines	18090045.01	VTL 1180 B	010	0000S13221	125.00	0.00	93.00 C
Hassan	18070108.01	VTL 1128 A	010	0000S13222	0.00	10.50	0.00
Hassan	18070108.01	VTL 503	010	0000S13222	0.00	70.00	0.00
Hassan	18070108.01	VTL 1128 A	010	0000S13222	150.00	0.00	93.00
Uribe	18100020.01	VTL 1180 D		0000S13224			
Uribe	18100020.01	VTL 1110 A	010	0000S13224	150.00	0.00	93.00 R
Mu	18110008.01	VTL 1144 A A	010	0000S13225	75.00	0.00	93.00 \$
Zakou	18100058.01	VTL 1144 A A	010	0000S13226	150.00	0.00	93.00 C
Burleigh	18120019.01	VTL 1180 D	010	0000S13227	125.00	0.00	93.00 C
Warner	18120026.01	VTL 509 1	010	0000S13228	150.00	0.00	93.00 C
Ntumba	18120037.01	VTL 1180 D	010	0000S13229	100.00	0.00	93.00
Giangreco	18110036.01	VTL 1180 D		0000S13230			
Giangreco	18110036.01	VTL 1110 A	010	0000S13230	150.00	0.00	93.00 R
Stamps	18100042.01	VTL 1180 D	010	0000S13231	300.00	0.00	93.00
Nichols	18080047.01	VTL 503	010	0000S13232	0.00	70.00	0.00 \$
Nichols	18080047.01	VTL 1229 C 1C	010	0000S13232	75.00	0.00	93.00 \$
Hegde	18090081.01	VTL 1144 A	010	0000S13234	150.00	0.00	93.00 C
Rafi	18050147.01	VTL 503	010	0000S13235	0.00	70.00	0.00 C
Rafi	18050147.01	VTL 1180 D	010	0000S13235	150.00	0.00	93.00 C
Hernandez	18100040.01	VTL 1180 D		0000S13236			
Hernandez	18100040.01	VTL 1110 A	010	0000S13236	150.00	0.00	93.00 R
Baez Rios	18110044.01	VTL 1180 D	010	0000S13237	250.00	0.00	93.00 C
Ahuja	18090013.01	VTL 1180 D	010	0000S13238	250.00	0.00	93.00 C
Clark	19010013.01	VTL 1180 D	010	0000S13239	150.00	0.00	93.00
Davis	18110035.01	VTL 1180 D		0000S13240			
Davis	18110035.01	VTL 1110 A	010	0000S13240	150.00	0.00	93.00 R
Clapp	18120036.01	VTL 1180 D	010	0000S13241	150.00	0.00	93.00
Lavaud	18120004.01	VTL 1180 D	010	0000S13242	125.00	0.00	93.00
Stiles	18110047.01	VTL 1128 A	010	0000S13243	100.00	0.00	93.00
Smith	18120032.01	VTL 1180 D	010	0000S13244	500.00	0.00	93.00 C
Smith	18120032.02	VTL 1102	010	0000S13244	150.00	0.00	93.00 C
Gascon	18120009.01	VTL 1180 D		0000S13245			
Gascon	18120009.01	VTL 1110 A	010	0000S13245	150.00	0.00	93.00 R
Robles	18090076.01	VTL 1180 D		0000S13246			
Robles	18090076.01	VTL 1110 A	010	0000S13246	150.00	0.00	93.00 R
Zielke	19020005.01	VTL 1180 D		0000S13247			
Zielke	19020005.01	VTL 1110 A	010	0000S13247	150.00	0.00	93.00 R

TOWN OF COHOCTON JUSTICE COURT



APPROVED

ID#: 4631810391S

Justice Name: Ronald C. Snyder

PO Box 221

Atlanta, NY 14808

Report for February 1, 2019 to February 28, 2019

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Appleberry	18070016.01	VTL 503	010	0000S13248	0.00	70.00	0.00 \$
Appleberry	18070016.01	VTL 1180 D	010	0000S13248	300.00	0.00	93.00
Mckinney	19020017.01	VTL 306 B	016	0000S13250	0.00	0.00	93.00 C
Burton	18100071.01	VTL 1180 D		0000S13251			R
Burton	18100071.01	VTL 1110 A	010	0000S13251	150.00	0.00	93.00 \$
Landry	17050021.01	VTL 503	010	0000S13252	0.00	70.00	0.00
Landry	17050021.01	VTL 1180 D	010	0000S13252	175.00	0.00	93.00
Bailey	18050105.01	VTL 503	010	0000S13253	0.00	70.00	0.00
Bailey	18050105.01	VTL 375 22	010	0000S13253	0.00	0.00	43.00 P
Eric	18110034.01	VTL 1180 D	010	0000S13254	100.00	0.00	93.00 C
Martin	19010028.01	VTL 1180 D	010	0000S13255	100.00	0.00	93.00 C
Hozman	18120043.01	VTL 1180 D	010	0000S13256	200.00	0.00	93.00
Peterson	18070131.01	VTL 503	010	0000S13258	0.00	70.00	0.00 C
Peterson	18070131.01	VTL 1180 D	010	0000S13259	150.00	0.00	93.00
Walker	18120025.01	VTL 509 7A	010	0000S13260	75.00	0.00	93.00 C
Walker	18120025.02	TL 140 2CII	010	0000S13260	300.00	0.00	93.00 C
Recor	18060150.01	VTL 503	010	0000S13261	0.00	70.00	0.00
Recor	18060150.01	VTL 1180 D	010	0000S13261	100.00	0.00	93.00
Lordana	18090005.01	VTL 1180 D	010	0000S13262	150.00	0.00	93.00
Tillich	19020009.01	VTL 1144 A A	010	0000S13263	150.00	0.00	93.00
Kovacs	19020001.01	VTL 402 1	010	0000S13265	50.00	0.00	93.00
Horowitz	18110043.01	VTL 1180 D		0000S13266			R
Horowitz	18110043.01	VTL 1110 A	010	0000S13266	150.00	0.00	93.00 C
Horowitz	18110043.02	VTL 1120 C	010	0000S13266	75.00	0.00	93.00 C
Ueno	18120047.01	VTL 1144 A A	010	0000S13267	150.00	0.00	93.00 C
Kelly	18120052.01	VTL 1180 D	010	0000S13268	150.00	0.00	93.00 C
Thomas	18120057.01	VTL 1144 A A	010	0000S13269	150.00	0.00	93.00 C
Neville	18090020.01	VTL 503	010	0000S13270	0.00	70.00	0.00 C
Neville	18090020.01	VTL 1180 D	010	0000S13270	80.00	0.00	93.00 P C
Hertz	18100048.01	VTL 1180 D	002				
Wilkins	18100087.01	VTL 375 1A		0000S13272			R
Wilkins	18100087.01	VTL 1110 A	010	0000S13272	150.00	0.00	93.00
Comeau	18090048.01	VTL 1180 D	010	0000S13273	100.00	0.00	93.00
Travis	19020013.01	VTL 1180 D	010	0000S13274	125.00	0.00	93.00 C
Willard	19010009.01	VTL 1180 D	010	0000S13275	150.00	0.00	93.00 C
Rowell	18080108.01	VTL 1180 D	010	0000S13276	125.00	0.00	93.00
Montemalo	18100052.01	VTL 1180 D		0000S13277			R
Montemalo	18100052.01	VTL 1201 A	010	0000S13277	150.00	0.00	25.00 C
Povitch	18060075.01	VTL 1164 B	010	0000S13278	100.00	0.00	93.00 C
Whiting	18120014.01	VTL 1163 E	010	0000S13279	100.00	0.00	93.00
Pagan	18040077.01	VTL 503	010	0000S13280	0.00	70.00	0.00
Pagan	18040077.01	VTL 1180 D	010	0000S13280	150.00	0.00	93.00
Thrasher	18020031.01	VTL 503	010	0000S13281	0.00	70.00	0.00
Thrasher	18020031.01	VTL 1180 D	010	0000S13281	200.00	0.00	93.00
Scherff	18090011.01	VTL 503	010	0000S13282	0.00	70.00	0.00 C
Scherff	18090011.01	VTL 1180 D	010	0000S13282	200.00	0.00	93.00 C
Costello	18070089.01	VTL 503	010	0000S13283	0.00	70.00	0.00 C
Costello	18070089.01	VTL 1128 A	010	0000S13283	125.00	0.00	93.00 C

10200.00 1060.50 6113.00

Total for report period: \$17373.50

TOWN OF COHOCTON JUSTICE COURT



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

Report for February 1, 2019 to February 28, 2019

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Kendall	19010018.01	VTL 1110 A	010	00000D2333	125.00	0.00	93.00	C
Klaja	19010002.01	VTL 1180 D	010	00000D2334	140.00	0.00	93.00	C
Carr	19010013.01	VTL 306 B	010	00000D2335	75.00	0.00	93.00	C
Morozovych	18100014.01	VTL 375 35C	010	00000D2336	75.00	0.00	63.00	
Olsen	19010032.01	VTL 1180 D	010	00000D2337	125.00	0.00	93.00	C
Johnston	19010006.01	VTL 1180 D	010	00000D2338	140.00	0.00	93.00	
Cross	18100010.01	VTL 1180 B		00000D2339				R
Cross	18100010.01	VTL 1110 A	010	00000D2339	125.00	0.00	93.00	
Stoddard	19010025.01	VTL 306 B	010	00000D2340	75.00	0.00	93.00	\$
Costo	19010015.01	VTL 1110 A	010	00000D2341	125.00	0.00	93.00	
Fisher	19010033.01	VTL 1110 A	010	00000D2342	125.00	0.00	93.00	
George	19010031.01	TL 140 2CII	002					
Fox	04120015.01	LL 2-1993 2	002					
Hagadone	19010041.01	AM 118 1a	001	00000D2343	25.00	0.00	0.00	\$
Hagadone	19010041.02	LL 5 (h)	035					
Hagadone	19010041.03	LL 5 (d)	035					
Santos	18100016.01	VTL 1180 D		00000D2344				R
Santos	18100016.01	VTL 1110 A	010	00000D2344	125.00	0.00	93.00	C
Smith	11020001.01	VTL 503	010	00000D2345	0.00	140.00	0.00	\$
Smith	11020001.01	VTL 402 1	010	00000D2345	100.00	0.00	93.00	\$
Smith	11020001.02	VTL 511 1A	010	00000D2345	200.00	0.00	93.00	\$
Smith	18120031.01	PL 120.25	071					
Royce	18110028.01	AM 118 1a	001	00000D2346	25.00	0.00	0.00	
Benson	18110006.01	VTL 1180 D	010	00000D2347	125.00	0.00	93.00	
Rounsville	19010022.01	VTL 306 B	010	00000D2348	75.00	0.00	93.00	\$
Yue	18120006.01	VTL 1180 E		00000D2349				R
Yue	18120006.01	VTL 1201 A	010	00000D2349	125.00	0.00	25.00	
Stevens	18030013.01	VTL 503	010	00000D2350	0.00	70.00	0.00	C
Stevens	18030013.01	VTL 1110 A	010	00000D2350	125.00	0.00	93.00	C
Quadri	18120035.01	VTL 1110 A	010	00000D2351	125.00	0.00	93.00	
Chen	19010037.01	VTL 1180 D	010	00000D2352	100.00	0.00	93.00	C
Resch	18120010.01	VTL 1180 D	010	00000D2353	125.00	0.00	93.00	
Dillow	18030010.01	VTL 503	010	00000D2354	0.00	70.00	0.00	
Dillow	18030010.01	VTL 1180 D	010	00000D2354	125.00	0.00	93.00	
Slack	19010003.01	VTL 401 1A	010	00000D2355	100.00	0.00	93.00	
Kates-Benman	18120008.01	VTL 1180 D	010	00000D2356	100.00	0.00	93.00	
Nolan	18090031.01	VTL 1180 D	010	00000D2357	200.00	0.00	93.00	
					2930.00	280.00	2134.00	

Total for report period: \$5344.00

March 12, 2019

 APPROVAL

We've had a busy and expensive month in the shop. Two important pieces of equipment went down and needed parts replaced. The welding gun to the welder had to be replaced. The plasma cutter had been rebuilt with the wrong parts and wouldn't work. Air gas serviced and repaired both pieces. We have been busy getting all the plow parts bought at last year's prices in preparation for next winter.

John's truck is in need of a new box. Before next winter we need to come to decision on either replacing the entire truck or replacing the box. Received two estimates in the price range of \$45,000.00-\$50,000.00 (attached).

With Larry retiring in April I will be advertising for a replacement for his position and interviewing prospective employees.

After consulting with fellow colleagues, I feel I should ask for a statement in writing to omit me from any wrongdoing before going forth with any work at the bus garage. In any case of DEC getting involved or any other situation that may arise I want to make sure I am not putting myself or my position I hold in jeopardy.

Sincerely,

Rich Schumacher

Cohocton Highway Superintendent

WILBRI8280 Kanona Rd
Avoca, NY 14809
607-566-3791**APPROVED**Estimated
Time Due**Quote #16572**

Printed: 4:43:33 PM 3/6/2019

TOWN OF COHOCTON HIGHWAY
REPAIR SHOP/MAKERP.O. BOX 200 - 19 MAIN STREET
585-534-5100 fax

ATLANTA NY 14808

cohoctonhighway@aol.com

Ordered on
Wednesday, March 06, 2019

MAKE & MODEL	FLEET NO.	PHONE	REP	CSH	PO #	TERMS	
2007 STERLING DUMP BODY REPLACEMENT			MICHAEL IN	-		Due on receipt	
LICENSE NO.	MILES IN/OUT	VIN	TORQUE	ENGINE SIZE	TRANSMISSION	COLOR	PRD DATE
CATALOG	DESCRIPTION	QTY	PARTS	LABOR	DISC	TOTAL	Code
	VIKING SIDE DUMP	1	38,843.53			\$38,843.53	MI
	86IN INSIDE WIDTH 98 OUTSIDE						
	STANDARD 3/16 CORTEN STEEL CONST						
	1/4 HARD OX 450 TIPPER FLOOR						
	25 TO 1 WORMGEAR GEAR BOX						
	DOUBLE ACTING TAILGATE						
	SOLID CURB SIDE WALL						
	LADDER LEFT FRONT						
	BAR FLIGHTS EVERY 2ND LINK						
	SS TIPPER HINGE						
	REMOTE GREASE SYSTEM						
	44 IN SIDES 55 IN TAILGATE						
	SIDE TILT INDICATOR						
	ASPHALT APRON						
	DOUBLE ACTING TELESCOPIC HOIST						
	BAR FLIGHTS EVERY LINK						
	CLEANERS, SEALERS, SOLVENTS, SHOP SUPPLIES, ETC.	1	500.00			\$500.00	MI
LABOR	LABOR	60		95.00		\$5,700.00	

Welcome, We appreciate your business.

Parts	\$39,343.5	Taxable	\$45,043.53
Labor	\$5,700.00	Non-Taxable	\$0.00
Freight	\$0.00	Tax Exempt	\$0.00
Other	\$0.00		
Supplies	\$0.00		

Estimate \$45,043.53

Parts and Labor warranties 100% for 90 days or 4000 miles, whichever comes first. This warranty limited to the work on this form only. Vehicle must be returned to our shop at customer's expense, to honor warranty. I hereby authorize the repair work to be done along with the necessary materials. You and your employees may operate vehicle for purposes of testing, inspection or delivery at my risk. An express Mechanic's lien is acknowledged on vehicle to secure the amount of repairs thereto. You will not be held responsible for loss or damage to vehicle or articles left in vehicle in case of fire, theft, accident or any other cause beyond your control. Because of the extent of the teardown and inspection, the vehicle may not perform as well as before. No refunds on installed Tires and or Wheels, Special Orders or discontinued items. All returns are subject to 15% handling charge. Any deposits are subject to forfeit if cancelled.

Print Name _____ Signature _____ Date _____

Prices may not reflect applicable sales tax.



APPROVED

Tenco Industries, Inc.

5700 S. Lima Rd.
P.O. Box 635
Lakeville, N.Y. 14480
1-800-808-3626
1-585-346-3040

Date: 3/12/2019 All Quotes are Valid for 30 days.

Quote #
12.3.19

Richie Schumaker
Cohocton, Town of
Quote for replacement body

Qty	Stock #	Description	Unit Price	Total
1		14" Tenco 12m all season body 1/4" Hardox 450 floor 3/16" Hardox 450 side and ends 25:1 gear box Double acting tailgate Drivers side front ladder Bar every link chain 1 3/4" side hinge Remote grease lines 12" spreader apron Double acting hoist 304 stainless steel rear corner posts lighting kit	\$36,608.00	\$36,608.00
1		Installation	\$4,264.00	\$4,264.00
1		option powder coat paint	\$6,786.00	\$6,786.00

All prices and Freight terms are F.O.B. Origin

Subtotal	\$47,658.00
Shipping	
Subtotal	\$47,658.00
Sales tax rate	
Sales tax on purchase	
Total	\$47,658.00

Thank you for your business!

Town of Cohocton



APPROVED

Ambulance Commissioner Report

March 2019

The following motions were approved by the Commissioner's at the March 11, 2019 meeting:

Minutes of the February meeting, Approval of the bills

Other matters discussed and approved:

Fire Chiefs are being contacted in regards to the County inquiry about box alarms including the fire companies on ECHO calls. Consensus of Commissioners is yes they should definitely be included.

Wendy Heskell is now the CVAS Chief. She has been diligently working to complete the training schedule and provide the necessary training for the volunteer staff.

CON renewal should be completed next week.

There are still numerous problems with the paid staff which are being addressed, including scheduling, chart completion, rig sheets and stocking, as well as cleaning up after their selves. New more comprehensive list of daily duties has been posted at the fire hall for all staff. Commissioners will be stopping in more frequently to observe conditions and talk with staff, paid and volunteer.

Once again 100% of calls were covered for the month.

CVAS volunteer MeKenzie Waggoner and Commissioner and EMT Ashley Schwingel did a great job representing us at the Wayland /Cohocton School Career Day.

Respectfully submitted,

Judith Hall, Ambulance Commission Chair

COHOCTON JOINT PLANNING BOARD MEETING MINUTES

March 7th 2019

APPROVED

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

Present were: Chairman Raymond Schrader, David Pietrucha, Ted Walker, Judi Hall, Russell Gray, Jeremy Wise, Freda Fealy and Wendell Freelove.

Also Present: Cheryl Deusenbery.

The meeting opened at 7:08 pm with the Pledge to the Flag, led by Chairman Schrader.

Motion was made by Chairman Schrader to accept the minutes from the February meeting, seconded by Jeremy Wise. Motion carried.

The meeting opened with Wendell Freelove from the Village Board discussing the issue of the Joint Planning Board of Cohocton to absorb the duties of the Zoning Board. The Joint Planning Board would be known from then on as the Zoning Board, no longer recognized as the Joint Planning Board. The ZBA would still exist as in the past, being known as the Joint ZBA. This subject shall be discussed at a later date with the Town and the Village Boards.

Discussed next was the Windmill project with the Barclay Damon Firm.

Motion was made by Chairman Schrader to approve the request for Barclay Damon to submit the County referral form with the Agricultural Data Statements to Steuben County on behalf of the Planning Board. Along with to approve Barclay Damon to mail notices to all affected landowners, within 500 feet, identified in the Agricultural Data Settlements. Barclay Damon to provide proof of mailing to the Planning Board upon completion. Seconded by Russell Gray, motion carried.

Discussed next was the Board being contacted by Lisa at Sciarrino and Sciarrino's office regarding rental property located next to NYSEG. The property is being sold and the new owners are looking to contact NYSEG to grant the owners/renters an easement for parking at 5 Mill St. in Atlanta NY. Chairman Schrader referred her to NYSEG.

Discussed next was the Flood Plain Project, Janet Thigpen from Southern Tier Regional Planning and Development wanted to have Cohocton prioritize what the Town and Village would do in certain circumstances. Chairman Schrader went over the flood plain regulations checklist with the Board.

Meeting adjourned at 8:35 pm


Minutes prepared by Judith Carey – Joint Planning Board Clerk

memo

 APPROVED

Town of Cohocton

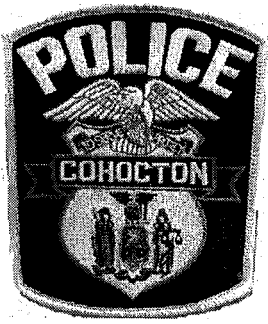
To: Supervisor Johnson and Town Board Members

From: Valary R. Muscarella, Assessor 

Date: 3/9/19

Re: February/March 2019 Report

-
- March 1st exemption deadline has come and gone. Again, same as the past three months the only focus continued to be exemptions. New exemptions, exemption renewals, exemption confusion, exemption questions, exemption problems, exemption reminder calls, exemption repeat questions due to news story regarding STAR, etc., etc., etc.



Cohocton Police Department

Kerry D. Pebbles
Chief of Police

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



APPROVED

MONTHLY REPORT - FEBRUARY 2019

Assist Other Agency	8		
FD 1		Ambulance 3	Other 4
Animal	0		
Background Check	0		
Burglary	0		
Check Welfare	3		
Comm. Service	2		
Court	4		
Crim. Mischief	0		
Domestics/Family Offense	1		
Drug	0		
Harassment	1		
Larceny	0		
Local Ordinance	0		
Meetings	5		
Mental Hygiene	1		
Missing Person	0		
Motor Veh. Accident	1		
Other	1	1 Ride Along	
Property Checks	40		
School Service	4		
Suspicious Person/Act	1		
Traffic Complaint	0		
Trespass	1		
Warrants	4		
Windmill Patrols	4		
Vehicle & Traffic Tickets	24		
Criminal Arrests	0		
DWI	0		
Calls for Service	77		

Respectfully submitted,
Chief Kerry D. Pebbles

Cohocton Police Department

Kerry D. Pebbles
Chief of Police

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



APPROVED

Re: Police Car Accident 02/28/19

On 3/14/19, received call from our insurance being handled by MYMIR. They deemed the vehicle "totaled". The following is insurance allowance:

Replacement value minus \$200.00 deductible	\$35098.50
Change over costs and decaling	3500.00
Total allowance	\$38598.50

Salvage payout	\$1166.67
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Respectfully,

Kerry D. Pebbles
Chief of Police