

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN of COHOCTON

Pursuant to Section 125(2) of the TOWN LAW, I hereby render the following detailed
statement of all moneys received and disbursed by me, as Supervisor, during the
month of April 2020

RECEIPTS	
SOURCE	AMOUNT RECEIVED
<u>GENERAL FUND A</u>	
Park & Recreation	175.00
Clerk Fees	1.38
Interest	242.16
Dog License	515.00
Cares Act - Stimulus	1,837.58
Share Joint Activity - Wayland	731.38
Total	3,502.50
<u>GENERAL FUND B</u>	
Zoning Fees	10.00
Building & Altereations	170.00
Total	180.00
<u>HIGHWAY FUND DA</u>	
Wind Host Payment	0.00
	0.00
<u>HIGHWAY FUND DB</u>	
CHIPS	0.00
Total	0.00
Total	3,682.50

DISBURSEMENTS	
Fund or Account	Amount Expended
GENERAL A FUND	56,478.74
GENERAL B FUND	1,642.87
HIGHWAY DA FUND	37,275.61
HIGHWAY DB FUND	11,925.37
Total	107,322.59

Dated : May 18, 2020

Supervisor

Town of COHOCTON

MONTHLY STATEMENT OF SUPERVISOR

To the TOWN BOARD of the TOWN of COHOCTON

Pursuant to Section 125(2) of the TOWN LAW, I hereby render the following detailed statement of all moneys received and disbursed by me, as Supervisor, during the month of April 2020

RECEIPTS	
SOURCE	AMOUNT RECEIVED
<i>SPECIAL DISTRICTS</i>	
Cohocton Fire Service	0.00
ANC Fire District	0.00
Total	<u>0.00</u>
<i>COHOCTON AMBULANCE DISTRICT</i>	
Property Taxes	0.00
Ambulance Charges	7,560.75
Total	<u>7,560.75</u>
<i>NORTH COHOCTON WATER DISTRICT</i>	
Metered Water Sales	8,743.06
Refund of Equipment	442.59
	<u>9,185.65</u>
Total	16,746.40

DISBURSEMENTS	
Fund or Account	Amount Expended
SPECIAL DISTRICT	921.95
COHOCTON AMBULANCE DISTRICT	12,582.82
WATER DISTRICT	27,216.05
Total	40,720.82

Dated : May 18, 2020

Supervisor

Town of COHOCTON

TOWN CLERK'S MONTHLY REPORT

APRIL, 2020

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JH
5/5/20

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

\$ 321.15
CK# 1279
145.55
175.60
AutoPall 9.45
CK# 12821.00

TOTAL DISBURSEMENTS

351.60

MAY 4, 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 Hall

Town Clerk

TOWN CLERK'S MONTHLY REPORT

TOWN OF COHOCTON, NEW YORK

APRIL, 2020

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:

A1255				
	<u>1</u>	DECALS	<u>0.55</u>	
	<u>1</u>	DOG REDEMPTION	<u>25.00</u>	
		TOTAL TOWN CLERK FEES		25.55
<hr/>				
A2544				
	<u>9</u>	DOG LICENSES	<u>120.00</u>	
		TOTAL A2544		120.00
<hr/>				
B2110				
	<u>2</u>	ZONING PERMITS	<u>20.00</u>	
		TOTAL B2110		20.00
<hr/>				
B2555				
	<u>2</u>	BUILDING PERMITS	<u>155.60</u>	
		TOTAL B2555		155.60
<hr/>				

Daily Split of the Billing Period :
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Date	# of Txns	Gross Sales	Commissions	Net Sales
01-APR-20	0	0.00	0.00	0.00
02-APR-20	0	0.00	0.00	0.00
03-APR-20	0	0.00	0.00	0.00
04-APR-20	0	0.00	0.00	0.00
05-APR-20	0	0.00	0.00	0.00
06-APR-20	0	0.00	0.00	0.00
07-APR-20	0	0.00	0.00	0.00
08-APR-20	0	0.00	0.00	0.00
09-APR-20	0	0.00	0.00	0.00
10-APR-20	0	0.00	0.00	0.00
11-APR-20	0	0.00	0.00	0.00
12-APR-20	0	0.00	0.00	0.00
13-APR-20	0	0.00	0.00	0.00
14-APR-20	0	0.00	0.00	0.00
15-APR-20	0	0.00	0.00	0.00
16-APR-20	0	0.00	0.00	0.00
17-APR-20	0	0.00	0.00	0.00
18-APR-20	0	0.00	0.00	0.00
19-APR-20	0	0.00	0.00	0.00
20-APR-20	0	0.00	0.00	0.00
21-APR-20	1	10.00	0.55	9.45
22-APR-20	0	0.00	0.00	0.00
23-APR-20	0	0.00	0.00	0.00
24-APR-20	0	0.00	0.00	0.00
25-APR-20	0	0.00	0.00	0.00
26-APR-20	0	0.00	0.00	0.00
27-APR-20	0	0.00	0.00	0.00
28-APR-20	0	0.00	0.00	0.00
29-APR-20	0	0.00	0.00	0.00
30-APR-20	0	0.00	0.00	0.00
Total :		10.00	0.55	9.45

TOWN OF COHOCTON

Detail of Decals Transactions

For the period 04/01/2020 through 04/30/2020

05/05/2020

08:54:42

Date	Gross Sales	Commission	Net Sales
04/21/2020	10.00	0.55	9.45
Grand Total:	10.00	0.55	9.45

Month Reported: APRIL, 2020

County: STEUBEN

Code: 46

TOWN OF COHOCTON

Code: 09

Prepared by: MARTHA R. HALL, TOWN CLERK

Date Prepared: MAY 4, 2020

Dog License Monthly Report

Original ID Dog Licenses sold	<u>1</u>
Original Purebred License sold	<u>0</u>
Dog License Renewals sold	<u>8</u>
Purebred License Renewals sold	<u>0</u>
Total sold	<u>9</u>

LICENSE TYPES AND FEES COLLECTED

	<u>Quantity</u>	<u>Local Fees</u>	<u>Surcharge Fees</u>
Spayed and Neutered Dogs	<u>3</u>	\$10.00 ea <u>30.00</u>	\$1.00 ea <u>3.00</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>	<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>9</u>	<u>120.00</u>	<u>21.00</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>\$120.00</u>
Paid to NYS Animal Population Control Program	<u>\$21.00</u>

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

Month of Submission: APRIL, 2020
County: STEUBEN Town of Cohocton
TCV Code: 4609 Steuben Cohocton
Prepared by: Martha R. Hall, Town Clerk
Date Prepared: MAY 4, 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.

LICENSE TYPES AND FEES COLLECTED	Unspayed/Unneutered - Four months of age or older
Spayed and Neutered Dogs	\$1.00 ea = \$3.00
Unspayed and Unneutered Dogs	\$3.00 ea = \$18.00
TOTAL AMOUNT REMITTED	\$21.00
Check Number: 1280	

Monthly Report of Marriage Licenses Issued

SEE INSTRUCTIONS AT BOTTOM OF PAGE

Report for the month of <u>APRIL</u> 2020
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 NONE to _____ inclusive. (Total Active Military: 0)
(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>05/04/2020</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.

05/05/20
08:42:05

TOWN OF COHOCTON
Cash Book Transactions

For the period 04/01/20 through 04/30/20

Total: \$341.60

Deposited:

Date	Name	Description	DEC	DL	ML	GCL	Other/LF
04/15/20	NEU LISA	0000321/FU RENEWAL 1104441		18.00			
04/15/20	MCCASLIN CHERYL	0000560/FS RENEWAL 1104436		11.00			
04/15/20	MACDOUGAL GALE	0000588/MU RENEWAL 1104439		18.00			
04/15/20	MACDOUGAL TIM	0000932/MU RENEWAL 1104438		18.00			
04/15/20	ADAMS JAMES E	0000992/MU RENEWAL 1104437		18.00			
04/15/20	MORSCH ANDREW	0001162/MN RENEWAL 1104434		11.00			
04/15/20	WILCOX, NICOLE	0001199/FS RENEWAL 1104440		11.00			
04/15/20	JORDAN ERIN	0001387/FU RENEWAL 1104435		18.00			
04/15/20	WILLIS BONNIE	0001408/FU ORIGINAL		18.00			
04/15/20	DOMM MICHELLE	BUILDING PERMITS 10 WEST AVE EXT PER CAC					83.60
04/15/20	DAVIS STEVEN	BUILDING PERMITS 4681 PINE HILL PER CAC					72.00
04/15/20	KRUCHTEN JOSEPH	DOG REDEMPTION 1ST P-UP PER DCO DM					25.00
04/15/20	DOMM MICHELLE	ZONING PERMITS 10 WEAST AVE EXT PER CAC					10.00
04/15/20	DAVIS STEVEN	ZONING PERMITS 4681 PINE HILL PER CAC					10.00

Total:	\$341.60	0.00	141.00	0.00	0.00	200.60
Deposit Amount:	\$341.60					
<i>Cash:</i>	\$65.00					
<i>Checks:</i>	\$276.60					
Credit Card Amount:	\$0.00					

TOWN OF COHOCTON JUSTICE COURT

Report for March 1, 2020 to March 31, 2020

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

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Johnson	18120007.01	VTL 503	010	0000S13907	0.00	70.00	0.00
Johnson	18120007.01	VTL 511 1A	010	0000S13907	500.00	0.00	93.00
Johnson	18100083.01	VTL 503	010		0.00	70.00	0.00
Johnson	18100083.01	VTL 511 1A		0000S13908			R
Johnson	18100083.01	VTL 511 A 1	010	0000S13908	200.00	0.00	93.00
Knoepfler	20020017.01	VTL 402 1	010	0000S13910	50.00	0.00	93.00 C
West	19070076.01	VTL 1180 D	010	0000S13911	500.00	0.00	93.00 C
Ceranski	19110005.01	VTL 306 B	010	0000S13912	75.00	0.00	93.00 C
Ceranski	19110005.02	VTL 1110 A	010	0000S13912	150.00	0.00	93.00 C
Skinner	20020004.01	VTL 1180 D	010	0000S13913	225.00	0.00	93.00 C
Tao	19110017.01	VTL 1180 D	010	0000S13914	175.00	0.00	93.00
Paiz-Rosa	20010019.01	VTL 1180 D	010	0000S13915	350.00	0.00	93.00
Paiz-Rosa	20010019.02	VTL 509 8	010	0000S13915	25.00	0.00	93.00
Asiedu	19120019.01	VTL 1128 A	010	0000S13916	100.00	0.00	93.00 C
Matulewski	19070047.01	VTL 1180 D	010	0000S13917	175.00	0.00	93.00 C
Garcia Robles	18050064.01	VTL 1180 D	010	0000S13918	150.00	0.00	93.00 C
Harris	20020015.01	VTL 402 1	010	0000S13919	50.00	0.00	93.00 C
Tirmizi	19080043.01	VTL 503		0000S13920	0.00	70.00	0.00 C
Shannon	19100012.03	VTL 1128 A	010	0000S13921	150.00	0.00	93.00
Shannon	19100012.04	VTL 600 1A	010	0000S13921	0.00	0.00	53.00 P
Buttino	19110003.01	VTL 1110 A	010	0000S13922	125.00	0.00	93.00 C
Garrett	19090003.02	VTL 503		0000S13923	0.00	140.00	0.00 C
Stilwell	11040012.01	VTL 503	010	0000S13924	0.00	70.00	0.00
Stilwell	11040012.01	VTL 1180 D	010	0000S13924	150.00	0.00	85.00
Vereen	20010020.01	VTL 375 2A3	010	0000S13925	50.00	0.00	64.00
Harford	19120015.01	VTL 1128 A		0000S13926			R
Harford	19120015.01	VTL 1201 A	010	0000S13926	150.00	0.00	25.00
Kirkum	20010015.01	VTL 1180 D	010	0000S13927	100.00	0.00	93.00
Callendar	10110034.03	VTL 503		0000S13928	0.00	210.00	0.00 C
Price	20010027.01	VTL 1180 D	010	0000S13929	150.00	0.00	93.00 C
Mcwilliams	20010018.01	VTL 1180 D	010	0000S13930	100.00	0.00	93.00
Mahalingam	20010006.01	VTL 1180 D	010	0000S13931	150.00	0.00	93.00 C
Leo	19100003.01	VTL 306 B	017	0000S13932	0.00	0.00	93.00 \$
Janzen	20020002.01	VTL 1180 D	010	0000S13933	125.00	0.00	93.00
Thomas	18120005.02	VTL 503		0000S13934	0.00	140.00	0.00
Matayev	18070128.01	VTL 503	010	0000S13935	0.00	70.00	0.00 C
Matayev	18070128.01	VTL 1180 D	010	0000S13935	150.00	0.00	93.00 C
Dye	19080017.01	VTL 503	010	0000S13936	0.00	140.00	0.00 \$
Dye	19080017.01	VTL 1180 D	010	0000S13936	150.00	0.00	93.00 \$
Dye	19080017.02	VTL 511 1A		0000S13936			R
Dye	19080017.02	VTL 509 1	010	0000S13936	150.00	0.00	93.00 \$
					4425.00	980.00	2552.00

Total for report period: \$7957.00

**TOWN OF
COHOCTON
JUSTICE COURT**

Monthly Report for April, 2020
Form AC-1030(sei)

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

County: Steuben
Phone: (585) 534-5100

Defendant Name or Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
No activity this month...							

I certify that the above is a true and complete statement of civil fees earned and criminal cases completed before me during the calendar month of April, 2020

Amount of enclosed check: \$0.00

Signature: _____ Date: _____
Town Justice

TOWN OF COHOCTON JUSTICE COURT

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

Report for March 1, 2020 to March 31, 2020

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg	
Newton	19080044.01	VTL 375 22	010	00000D2876	75.00	0.00	63.00	C
Laboy	17080035.01	VTL 503	010	00000D2877	0.00	70.00	0.00	C
Laboy	17080035.01	VTL 1180 D	010	00000D2877	140.00	0.00	93.00	C
Bradham	19120052.01	VTL 1180 D	010	00000D2878	125.00	0.00	93.00	C
Madavaram	19090054.01	VTL 1180 D		00000D2879				R
Madavaram	19090054.01	VTL 1110 A	010	00000D2879	125.00	0.00	93.00	C
Polak	20020005.01	VTL 1180 D	010	00000D2880	100.00	0.00	93.00	C
Keisler	19030039.01	VTL 503	010	00000D2881	0.00	70.00	0.00	C
Diaz	20010017.01	VTL 1180 D	010	00000D2882	100.00	0.00	93.00	
Vansickle	19080057.01	VTL 1180 B	010	00000D2883	100.00	0.00	93.00	
Cagle	18070001.01	VTL 1192 3	004					
Cagle	18070001.02	VTL 1192 4	010	00000D2884	500.00	0.00	400.00	\$
Cagle	18070001.03	VTL 1128 A	004					
Kohorst	19080004.01	VTL 1110 A	010	00000D2885	125.00	0.00	93.00	C
Sweeny	19110051.01	VTL 1180 D	010	00000D2886	125.00	0.00	93.00	C
Hull	19080022.01	VTL 1163 E	010	00000D2887	125.00	0.00	93.00	C
Quito	19080046.01	VTL 503	010	00000D2888	0.00	70.00	0.00	C
Quito	19080046.01	VTL 1110 A	010	00000D2888	125.00	0.00	93.00	C
Obrien	19090020.01	VTL 503		00000D2889	0.00	70.00	0.00	C
Peck	20020021.01	VTL 1110 A	010	00000D2890	125.00	0.00	93.00	C
Lynch	17120005.01	VTL 1110 A	010	00000D2891	125.00	0.00	93.00	C
Malone	20020012.01	VTL 402 1	010	00000D2892	100.00	0.00	93.00	
Smith	20010026.01	VTL 375 2A1	010	00000D2893	75.00	0.00	63.00	\$
Lucas	20020037.01	VTL 1110 A	010	00000D2894	125.00	0.00	93.00	C
Shay	20030011.01	VTL 375 40	002					
Shah	20010009.01	VTL 1180 D	010	00000D2895	125.00	0.00	93.00	C
Barefoot	19110040.01	VTL 1110 A		00000D2896				R
Barefoot	19110040.01	VTL 1201 A	010	00000D2896	125.00	0.00	25.00	C
Burkes	20010021.01	VTL 1180 D	010	00000D2897	100.00	0.00	93.00	C
Khanna	20010023.01	VTL 1110 A	010	00000D2898	125.00	0.00	93.00	C
Roman-Hall	20020011.01	VTL 1180 D	010	00000D2899	175.00	0.00	93.00	P
Walker	20010034.01	VTL 1110 A	010	00000D2900	125.00	0.00	93.00	
Geoppner	20020019.01	VTL 1110 A	010	00000D2901	125.00	0.00	93.00	
Slayton	20030015.01	AM 118 1a	002					
Slayton	20030015.02	AM 118 1a	002					
Tripp	20030019.01	VTL 375 2A1	002					
Curtis	20030017.01	VTL 375 30	002					
Montero Correa	20010001.01	VTL 1180 D	010	00000D2902	100.00	0.00	93.00	C
White	19080059.01	VTL 1180 D	010	00000D2903	100.00	0.00	93.00	C
Hopkins	19010034.01	VTL 503	010	00000D2904	0.00	70.00	0.00	C
Hopkins	19010034.01	VTL 509 1	010	00000D2904	150.00	0.00	93.00	C
Mateo	18100017.01	VTL 1227 1	010	00000D2905	100.00	0.00	93.00	C
Mateo	18100017.02	VTL 375 2A4	004					
Mateo	18100017.03	VTL 306 B	010	00000D2905	50.00	0.00	93.00	C
Cummings	20030016.01	VTL 375 2A1	002					
Watts	19080024.01	VTL 1180 D	010	00000D2906	100.00	0.00	93.00	\$
El-Zaria	20020032.01	VTL 1180 D	010	00000D2907	125.00	0.00	93.00	
Meissner	20030010.01	VTL 1110 A	010	00000D2908	125.00	0.00	93.00	
Dhillon	19120043.01	VTL 1180 D	010	00000D2909	125.00	0.00	93.00	
Otero Rosado	19080016.01	VTL 375 40B	010	00000D2910	100.00	0.00	63.00	

**TOWN OF
COHOCTON
JUSTICE COURT**

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

Report for March 1, 2020 to March 31, 2020

County: Steuben

Name	Case	Law	Dispo	Receipt	Fine	CivilFee	Schg
Fisher	20020025.01	VTL 1229 C 3	010	00000D2911	0.00	0.00	80.00 P \$
Soper	20030023.01	VTL 375 2A1	002				
Parahus	20030021.01	VTL 375 2A1	002				
Brugger	20020002.01	VTL 1110 A	010	00000D2912	125.00	0.00	93.00 C
Lass	20020036.01	VTL 375 2A1	002				
Broan	20030025.01	VTL 1110 A	010	00000D2913	125.00	0.00	93.00 C
Luo	19090017.01	VTL 509 1	010	00000D2914	125.00	0.00	93.00 C
Luo	19090017.02	VTL 1180 D	010	00000D2914	125.00	0.00	93.00 C
Stein	20020008.01	VTL 306 B		00000D2915			R
Stein	20020008.01	VTL 1202 B2	010	00000D2915	50.00	0.00	25.00 \$
Riley	19120035.01	PMC 302.8	002				
					4840.00	350.00	3788.00

Total for report period: \$8978.00



Cohocton Police Department

Mark Barnhart
Chief

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

MONTHLY REPORT - April 2020

Supervisor Hall and Members of the Town Board,

I hereby submit the April 2020 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 took possession of Live Scan finger printing equipment earlier this month and has the system up and going on line with Albany. This equipment will save time and liability when processing an arrest. Thank you to Town Board Members for the budget to purchase this much needed equipment. With that being said this agency did make out the grant paperwork to be reimbursed for some of the cost accrued in the purchase.

3. The Police Department also received the New Body Armor that was purchased at the end of 2019. I have sense made out the proper paper work and sent into Albany DCJS and awaiting a response to be reimbursed for the coast of this much needed protective equipment.

4. As the report attachment shows, the calls for service that CPD handled are down due to the corona virus. Some of the cases we did respond to that were not handled over the phone resulted in 4 drug arrests. This agency is also actively investigative a sexual abuse case with assistance from NYSB.

5. I cannot stress enough about the scam calls that are occurring, please advise all friends and family to never give any type of information over the phone. These scammers have nothing but time to learn all they can about their victims. Between purchasing gift cards to social security numbers to portraying there an attorney trying to get a loved one from jail.

As Always stay safe and keep the distance.

Respectfully,
Mark A Barnhart

Acting Chief of Police

COHOCTON POLICE DEPARTMENT

YEARLY STATS

Apr-20

MONTH	CALLS FOR SERVI	ARRESTS										UTT'S	SHIFTS WORKED	
		MISD/ VIOL	FELONY	MENTAL HEALTH	AUO	DWI/ DWAI	UPM/ DRUG	TOTAL	ASST					
JANUARY	106	1			1						2	12	33	38
FEBRUARY	120	1			1						2	8	35	40
MARCH	114				1	1	2				4	8	47	33
APRIL	46						4				4	8	7	36
MAY														
JUNE														
JULY														
AUGUST														
SEPTEMBER														
OCTOBER														
NOVENBER														
DECEMBER														
2020														
TOTALS	386	2	0	0	3	1	6	12	36	122	147			

Consultations Held

This office has issued 14 Building Permits thus far this year.

This office has received 2 complaints for April, 15 West Ave. were both complaint locations.

This office has issued a (30) thirty day notice to comply with Order to Remedy , for the continued storage of demolition derby cars, dismantling of demolition derby cars. The property owner has been issued several violation notices and has failed to comply with any. They continue to bring the vehicles in and strip them down and store them behind the building. This is a direct violation of the International Property Maintenance Code, section 302.8. SEE ATTACHED copy.

I have received several complaints in regard to BURNING at 15 West Ave. there are regulations for burning within the Town Section 400 – 2,a,b and d. I would ask the Board to consider amending the recent regulation “Prohibited Uses” the Board could add either No burning within the Hamlet of Atlanta/Cohocton, or Only permit burning in controlled area confined to the Back yard of properties in a contained Fire Pit, any excessive burning can be considered a violation of the Local Zoning Regulations.

I have 3 pending cases for Court, and am awaiting them to open back up.

Mark Scarborough has been issued notice about not cutting grass at 15 Main St. in the Town.

9 Wayland St. will be repairing their front porch, maintenance permit has been secured.

4249 has been issued a notice in regard to the grass not being maintained to the standards set by International Property Maintenance Code.

John Schumacher has received his building permits for the garage work being done at the farm on Rte. 38

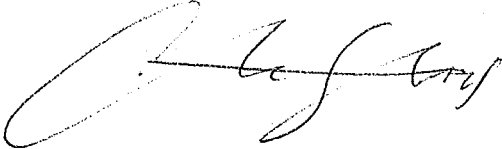
This office is still waiting for Planning Board to look over the application for Lori Scarborough and the wood processing on Bidlack St.

Jessie Early has done the site work for his new Doublewide on Naples St. I am awaiting the setting date for the home for inspections, piers have been inspected.

Bennett Collision has their new storage barn up and all inspections are in place, awaiting final after they install electric.

10112 Matice rd. project has been completed and C of O has been issued.

Thank You, Chuck Cagle, CEO/Zoning Officer

A handwritten signature in black ink, appearing to read "Chuck Cagle", written in a cursive style.

ARTICLE IV SUPPLEMENTAL REGULATIONS

The provisions of these Regulations shall be subject to such exceptions, additions or modifications as herein provided by the following supplementary regulations.

400: PROHIBITED USES

1. Any use of any structure or premises in such a manner that the health, safety or welfare of the community may be endangered.
2. In any District, the following standards for activities shall apply:
 - a. No offensive or objectionable vibration, noise, odor or glare shall be noticeable at or beyond the property line.
 - b. No activity shall create a physical hazard by reason of fire, explosion, radiation or other such cause, to persons or property in the same or adjacent District.
 - c. There shall be no storage of any material either indoors or outdoors in such a manner that it facilitates the breeding of vermin, or endangers health in any way.
 - d. The emission of smoke, fly ash or dust which can cause damage to the health of persons, animals, plant life or other forms of property shall be prohibited.

401: PRESERVATION OF NATURAL FEATURES

1. In siting urban uses and structures, grading, filling and tree cutting shall be minimized, due consideration shall be given to preservation of natural features such as streams, marshes, scenic vistas, attention shall be given to revegetation of cuts, fill and borrow areas and vegetative plantings to separate uses as buffers and borders where appropriate. Environmental and aesthetic impact shall be required considerations.
 - a. **Streams:** No habitable building shall be built within fifty (50) feet of the bed of a stream carrying water an average of six (6) months of the year.

402: VISIBILITY AT INTERSECTIONS

1. Nothing shall be erected, placed, planted or grown in such a manner as to materially impede vision between a height of more than two-and-one-half feet (2.5') and less than ten feet (10') above the centerline grades of the intersecting streets, roads and highways. This shall apply to the triangular area bounded by the right-of-way and a line joining points along said right-of-way twenty-five feet (25') from the point of the intersection.

403: ACCESSORY STRUCTURES

1. No accessory structure shall be erected in any required front or side yard, and no separate accessory building shall be erected within five feet (5') of any other accessory building, and not closer than ten feet (10') of a lot line or principal building.

International Property Maintenance Code 2020

302.8 Motor Vehicles

Except as provided for in statute, local law, ordinance or other regulations, two or more inoperative or unlicensed motor vehicles shall not be parked, kept or stored on any *premises*, and no vehicle shall at any time be in a state of major disassembly, disrepair, or in the process of being stripped or dismantled. Painting of vehicles is prohibited unless conducted inside an *approved* spray booth.

Exception: A vehicle of any type is permitted to undergo major overhaul, including body work, provided that such work is performed inside a structure or similarly enclosed area designed and *approved* for such purposes.