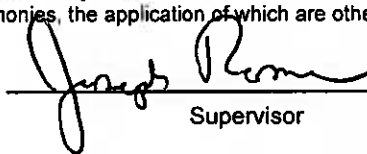


Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	21	366.18
	Field Rental	Field Rental	2	300.00
	Marriage Lic.	MARRIAGE LICENSE FEE	5	87.50
	MISC. FEES	Cert. Marriage Ctf.	2	20.00
		Cp Nr Weekend/ Hol	1	160.00
		Cp Res. Weekend/hol	7	945.00
	Town Clerk Fees	Notary Fee	8	16.00
		Sub-Total:		\$1,894.68
A2544	Dog Licensing	Female, Spayed	34	255.00
		Female, Unspayed	6	75.00
		Male, Neutered	31	240.00
		Male, Unneutered	6	75.00
		Replacement Tags	1	5.00
	Senior Dog	Senior Dog	22	-104.00
		Sub-Total:		\$546.00
TE0090	MISC. FEES	Fitzsimmons Back Lot	1	275.00
		Sub-Total:		\$275.00
Total Local Shares Remitted:				\$2,715.68
Amount paid to:	NYS Ag. & Markets for spay/neuter program			102.00
Amount paid to:	NYS Environmental Conservation			6,640.82
Amount paid to:	State Health Dept. For Marriage Licenses			112.50
Total State, County & Local Revenues:				\$9,571.00
		Total Non-Local Revenues:		\$6,855.32

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Carolyn A. Renko, Town Clerk, Town of Southport, during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.


Supervisor

9/3/26
Date


Town Clerk

9/2/26
Date



SHERIFF OF CHEMUNG COUNTY

203 William Street

P.O. Box 588

Elmira, New York 14902-0588

Administrative Office: (607) 737-2987 Fax: (607) 737-2930



WILLIAM A. SCHROM
Sheriff

DOUGLAS W. HOUPER
Undersheriff

SOUTHPORT RESIDENTIAL DEPUTY STATISTICS

Date: August 2026		
Category	Arnold Number	Agency Number
Incident Report	64	431
Uniform Traffic Tickets	11	61
Parking Tickets	0	0
Traffic Stops	6	74
Traffic Accidents handled	3	8
Code Enforcement Violations	0	0
Felony Arrests	1	2
Misdemeanor Arrests	1	8
DWI Arrests	1	3
Violation Arrests	0	1
Mileage: Beginning 113,542 Ending 114,887	1,345	

Submitted by: Simona Bermingham, CCSO Records Clerk

Civil Division
(607) 737-2949

County Jail
(607) 737-2934

Criminal Division
(607) 737-2933

Pistol Permits
(607) 737-2937

Police Services
(607) 737-2950

Records Division
(607) 737-2948



CITY OF ELMIRA, NEW YORK
POLICE DEPARTMENT
CHIEF OF POLICE
Kristen M. Thorne
DEPUTY CHIEF OF POLICE
Christopher Osiecki
DIRECTOR OF ANIMAL CONTROL
AMIE E DETOTA

Shelter Address
842 Linden Place
Elmira, NY 14901
(607) 737-5767

September 1st 2026

Dear Town of Southport

August 2026- Elmira City Animal Control handled 31 complaints / investigations relating to animals in the Town of Southport.

The animal complaints and investigations did result in 1 cat and 2 dogs impounded. Regular patrols were conducted.

Sincerely,

Amie E Detota

Director of Animal Control
City of Elmira



A New York State Accredited Law Enforcement Agency
317 East Church Street ♦ Elmira, New York 14901 ♦ TEL. (607) 737-5807 ♦ FAX (607) 737-5995
Web Page: <http://www.cityofelmira.net>

MONTHLY REPORT FOR THE JUSTICE COURT OFFICE
Hon. Steven T. Milford

For the month of August 2026

Criminal charges completed..... 9

VTL tickets completed..... 39

Civil cases 2

Total 50

An amount totaling \$ 2401.00 was submitted to the Town of Southport
Chief Fiscal Officer.

Signed: Amy Masker
Court Clerk, Town of Southport

*CJ's sent to County Clerk 35 Amount total \$6,634
Letters L, M, and others

*Defendant's are only required to pay \$25.00 monthly on their total fine/surcharge.

*If a defendant misses a payment, we are required to give them an additional 90 days to pay, before filing a CJ.

MONTHLY REPORT FOR THE JUSTICE COURT OFFICE
Hon. Nicolas C. DeMuth

For the month of August 2026

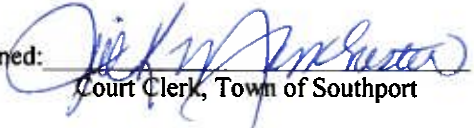
Criminal charges completed.....1

VTL tickets completed.....29

Civil cases 0

Total 30

An amount totaling \$ 2881⁰⁰ was submitted to the Town of Southport
Chief Fiscal Officer.

Signed: 
Court Clerk, Town of Southport

CJ's sent to County Clerk 40 Amount total 6699⁰⁰

**Town of Southport
Parks & Recreation
Monthly Report
August 2026**

Chapel Park

- The Chapel Park Community Center was rented out 11 times this month.
- Coin Club met Monday, August 3rd, 2026.
- August 4th - 6th Sheriff Extreme Cheer held their annual cheer camp at Chapel Park.
- August 14th was the last day of the Summer Parks Program.
- August 14th, we held our 2nd Mobile Food Truck pantry in collaboration with The Food Bank.

Upcoming Dates and for Chapel and our other Parks:

- Second Tues of each month at 6pm our Town Meetings are held at the Town Hall.
- Virtual Tours will begin in September at Chapel Park Senior Center- Friday September 4th at 12pm is Prague, Czech Republic, Tuesday September 8th at 2:30pm is NYC, NY- 9/11 tour and Thursday September 24th at 11am is Sao Paulo, Brazil.

Chapel Park

- Kiwanis meetings every Wednesday Night 6:00 P.M.

Town of Southport
1139 Pennsylvania Ave Elmira NY 14904

Code Enforcement
Monthly Report
2026

	August
Total Building Permits	32
Building Permit Fees	\$4,034.80
Building Permit Values	\$1,075,163.80
New Homes	0
New Commercial Bldgs	0
Fire Inspections/OP Permits	0
Operating Permit Fees	\$0.00
Compliance Certificates	4
Building Inspections	16
Unlicensed Vehicles	2
Garbage/Rubbish	7
Vendor Cleaned up	3
High Grass	24
Vendor Mowed	19
Snow Removal	0
Burning Violations	1
Swimming Pool Violations	0
NYS and Misc. Violations	5
Appearance Tickets	2
Logging Registrations	0
Logging Registration Fees	\$0.00
Special Use Permit	0
Special Use Permit Fees	\$0.00
Site Plan Applications	0
Site Plan Fees	\$0.00
Variance Applications	0
Variance Fees	\$0.00
Owner Paid Charges	\$0.00
Miles Driven	354
Complaints/Inquires	121
Additional	



TOWN OF SOUTHPORT

1139 Pennsylvania Avenue • Elmira, New York 14904
607-734-1548

Memo

To: Town Board Members

From: Carolyn Renko, Town Clerk

Date: September 11, 2026

Re: Budget Adjustments

For the Town Boards consideration for approval are the following budget adjustments:

- | | | |
|--------------------------------------|------------|------------|
| • A2115 – Engineering Reimbursement | \$8,244.82 | |
| • A1440.41 – Engineer Arbor Housing | | \$ 799.36 |
| • A1440.42 – Engineer Dollar General | | \$7,445.46 |

This offsets revenues and expenses for engineering costs related to pending projects.

**Town of Southport
Budget Modification Request Form**

Department: _____ Town Clerk _____ Date of Request: 9/11/2026
 Person Making Request: Carolyn Renko, Town Clerk

Budget Lines to be Modified (each modification request must list the line to be increased AND what account the funds are coming from)	Prior Approved Budget Amount	Amount of Requested Increase / Decrease	Revised Budget Amount	Reason for Budget Revision: Attach additional documentation if necessary
From: A1450.4 Elections	\$ 30,000.00	\$ (10,000.00)	\$ 20,000.00	
To: A1420.4 Attorney	\$ 45,000.00	\$ 10,000.00	\$ 55,000.00	Over Appropriation
From: A3650.4 Demo. Of Bldg.	\$ 40,000.00	\$ (11,400.00)	\$ 28,600.00	
To: A1620.4 Shared Service Cont.	\$ 205,000.00	\$ 11,400.00	\$ 216,400.00	Over Appropriation
From: A3650.4 Demo. Of Bldg.	\$ 28,600.00	\$ (20,000.00)	\$ 8,600.00	
To: A3620.4 Code Enf.	\$ 31,000.00	\$ 20,000.00	\$ 51,000.00	Over Appropriation
From: A1440.4 Engineer	\$ 20,000.00	\$ (16,787.65)	\$ 3,212.35	
To: A9040.8 Workers' Comp.	\$ 12,000.00	\$ 16,787.65	\$ 28,787.65	Over Appropriation
From: A3650.4 Demo. Of Bldg.	\$ 8,600.00	\$ (1,591.22)	\$ 7,008.78	
To: A8540.4 Drainage	\$ 39,000.00	\$ 1,591.22	\$ 40,591.22	Over Appropriation
From: A3650.4 Demo. Of Bldg.	\$ 7,008.78	\$ (3,000.00)	\$ 4,008.78	
To: A8810.1 Fitz. Cemetery	\$ -	\$ 3,000.00	\$ 3,000.00	No Funds Budgeted

Signature of Department Head Requesting Budget Modification:

Carolyn Renko Date: 9/11/2026

Review and Decision (Accounting Only)

Bookkeeper Review:

Are there funds available as listed above to make the budget modification?

Yes ☒ No ☐

Date: 9/11/2026

Signature: C Renko

Town Board Approval:

Date of Town Board Meeting to be discussed: _____

Was the budget modification approved?

Yes ☐ No ☐

Date: _____

Signature: _____

Give to Town Clerk for Resolution # _____

Once approval is granted, this form shall be returned to the bookkeeper to make the appropriate entries.

Date Modification entered: _____

Signature: _____

A copy of this form is to be returned to the department head once completed for budget tracking purposes.

**Town of Southport
Budget Modification Request Form**

Department: Town Clerk Date of Request: 9/11/2026
 Person Making Request: Carolyn Renko

Budget Lines to be Modified (each modification request must list the line to be increased AND what account the funds are coming from)	Prior Approved Budget Amount	Amount of Requested Increase / Decrease	Revised Budget Amount	Reason for Budget Revision: Attach additional documentation if necessary
From: A3650.4 Demo. Of Bldg.	\$ 7,008.78	\$ (4,000.00)	\$ 3,008.78	
To: A9060.84 HRA	\$ 20,000.00	\$ 4,000.00	\$ 24,000.00	Over Appropriation
To:				
To:				
To:				
To:				
To:				
To:				
To:				
From:				
To:				
To:				
To:				
To:				

Signature of Department Head Requesting Budget Modification:

Carolyn Renko Date: 9/11/26

Review and Decision (Accounting Only)

Bookkeeper Review:

Are there funds available as listed above to make the budget modification?

Date: 9/11/26 Signature: C. Renko ☒ Yes ☐ No

Town Board Approval:

Date of Town Board Meeting to be discussed: _____

Was the budget modification approved? ☐ Yes ☐ No

Date: _____ Signature: _____

Give to Town Clerk for Resolution # _____

Once approval is granted, this form shall be returned to the bookkeeper to make the appropriate entries.

Date Modification entered: _____ Signature: _____

A copy of this form is to be returned to the department head once completed for budget tracking purposes.