2024

TOWN OF SOUTHPORT ANNUAL REPORTS

Annual Reports were received as follows:

2024 ANNUAL REPORT OF THE TOWN CLERK:

NYS Dept. of Agriculture & Markets for De NYS Dept. of Environmental Conservation Conservation Licenses	og Licenses I (DEC) for	\$	1,533.00	
		\$	28,404.00	
NYS Dept. of Health for Marriage Licenses	5	\$	495.00	
Supervisor for Dog License & Clerk Fees		\$	21,118.75	
Supervisor for Fitzsimmons Cemetery		<u>\$</u>	7,950.00	
	SUBTOTAL	\$	59,500.00	
RECEIVER OF TAXES:				
Total Taxes Collected:		\$	4,917,865.09	
Total Penalty Collected:		\$	6,676.62	
Total Surcharge/Interest Collected:		Ś		
Total Notice Fees Collected:		Ś	276.00	
Total Duplicate & Overpayments:		Ś	947.68	
Total Returned Check Fees:		Ś	0.00	
Bank Interest Earned:		\$ \$ \$ \$	0.00	
Total:		\$	4,925,765.39	
		·	,	
Total Direct Payments:		\$	0.00	
Total Bounced Checks:		\$ \$ \$	0.00	
Total Refunded/Applied Overpayments:		\$	947.68	
Disbursements to Supervisor:		\$	6,728.90	
Disbursements to County:		\$	3,050,513.41	
			•	

Bank Balance:	\$	0.00
Other Adjustments:	\$.30
Total:	\$	4,925,765.69
Other Disbursements: Bank Service Charges:	\$ \$	1,867,575.70 0.00

2024 FITZSIMMONS CEMETERY EXTENSION REPORT:

23 graves were sold in 2024 for a total of \$7,950.00.

CODE ENFORCEMENT OFFICER 2024 ANNUAL REPORT:

Permit & Site Plan Fees:	\$ 24,375	.25
Building Permit Values:	\$ 3,558,481	
Operating Permit Fees:	\$ 4,220	
Special Use Permit Fees:	\$ 150	
Site Plan Fees	\$ 2,100	
Variance Fees:	\$ 900	
Logging Registration Fees:	\$ 300	.00

The following were issued and completed: 314 total building permits; 3 New Homes; 2 New Commercial Buildings; 48 Fire Inspections/OP Permits; 53 Compliance Certificates; 152 Building Inspections; 60 Unlicensed Vehicles; 67 Garbage/Rubbish; 15 Vendor Cleaned up; 188 High Grass; 109 Vendor Mowed; 3 Burning Violations; 1 Swimming Pool Violation; 54 NYS and Misc. Violations; 4 Appearance Tickets; 6 Logging Registrations; 1 Special Use Permit; 11 Site Plan Applications; 7 Variance Applications; 7175 Miles Driven; 2068 Complaints/Inquires.

2024 YEAR END YOUTH SERVICES/RECREATION/SENIOR CITIZEN REPORT:

Approximately 2,965 sign-in's/participants/users at the Chapel Park Community Center, including those who came to weekly and monthly activities, meetings, special events, elections, gatherings and rentals. The Chapel Park Community Center was rented 75 times for a total of \$10,750.00 (see attached).

TOWN JUSTICE STEVEN MILFORD 2024 ANNUAL REPORT:

Total Collected by Justice Milford	\$ 55,056.00
Amount Forwarded to Town of Southport Fiscal Officer	\$ 55,056.00
Bail Pending	\$ 1,801.00
Total Kept by the Town (both Judges)	\$ 27.813.00

TOWN JUSTICE JOSEPH W. HOLLY 2024 ANNUAL REPORT:

Total Collected by Justice Holly	\$ 37,314.00
Amount Forwarded to Town of Southport Fiscal Officer	\$ 37,314.00
Bail Pending	\$ 15,800.00
Total Kept by the Town (both Judges)	\$ 27,813.00

2024 ANNUAL REPORT FOR THE TOWN CLERK TOWN OF SOUTHPORT

NYS Dept. of Agriculture & Markets for Do NYS Dept. of Environmental Conservation	g Licenses (DEC) for	\$	1,533.00
Conservation Licenses		\$	28,404.00
NYS Dept. of Health for Marriage Licenses		Ś	495.00
Supervisor for Dog License & Clerk Fees		\$	21,118.75
Supervisor for Fitzsimmons Cemetery		<u>\$</u>	7,950.00
	SUBTOTAL	\$	59,500.00

Carolyn A. Renko

Town Clerk & Receiver of Taxes

Dated:

January 31, 2025

Account#	Account Description	Fee Description	Qty	Local Shar
		Reservation was canceled due to family not coming from out of town.	0	-110.00
	Field Rental	Field Rental	2	130.00
			Sub-Total:	\$20.00
A1255	Conservation	Conservation	151	1,528.00
	Field Rental	Field Rental	1	10.00
	GENERAL LIC.	Trailer Park License	1	50.00
	Marriage Lic.	MARRIAGE LICENSE FEE	22	385.00
	MISC. FEES	Cert. Marriage Ctf.	38	380.00
		Chapel Park Bidg.fee	3	330.00
		Chapel Park Non-resident Weeknig		270.00
		Cp Nr Weekend/ Hol	28	4,480.00
		Cp Res. Weekend/hol	42	5,670.00
		Foil Requests	199	92.50
		Photocopies	35	8.75
			Sub-Total:	\$13,204.25
2544 Dog Licensing	Dog Licensing	Exempt Dogs	4	0.00
		Female, Spayed	464	3,540.00
		Female, Unspayed	64	837.50
		Male, Neutered	426	3,342.50
		Male, Unneutered	113	1,512.50
		Purebred Licenses	2	75.00
		Replacement Tags	16	80.00
	Senior Dog	Senior Dog	316	-1,493.00
			Sub-Total:	\$7,894.50
E0090	MISC. FEES	Fitzsimmons Back Lot	10	2,750.00
		Fitzsimmons Front Lt	13	5,200.00
		\$	Sub-Total:	\$7,950.00
		Total Local Shares	Remitted:	\$29,068.75
Amount paid to:	NYS Ag. & Markets for spay/neuter program	P1870000		1,533.00
Amount paid to:	NYS Environmental Conservation			28,404.00
Amount paid to:	State Health Dept. For Marriage Licenses			495.00
otal State, Coun	ty & Local Revenues: \$59,500.75	Total Non-Local R	evenues.	\$30,432.00
		- Carrion-Local R		#30,432.UU

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 try law.

Supervisor

own Clerk

Date

2024

ANNUAL REPORT RECEIVER OF TAXES

RECEIVER OF TAXES

\$ 0.00	
\$.30	
\$ 4,925,765.69	
\$ 0.00	
\$ 1,867,575.70	
\$ 3,050,513.41	
\$ 	
\$ 947.68	
\$ 0.00	
\$ 0.00	
\$ 4,925,765.39	
\$ 0.00	
\$ 0.00	
\$ 947.68	
\$ 276.00	
0.00	
\$ 6,676.62	
\$ 4,917,865.09	
\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$ 6,676.62 \$ 0.00 \$ 276.00 \$ 947.68 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 947.68 \$ 6,728.90 \$ 3,050,513.41 \$ 1,867,575.70 \$ 0.00 \$ 9.00 \$ 3,050,513.41 \$ 1,867,575.70 \$ 0.00

Town of Southport Town & County 2024 Bank Register Summary

All Inclusive

Total Taxes Collected:	4,917,865.09	
Total Penalty Collected:	6,676.62	
Total Surcharge/Interest Collected:	0.00	
Total Notice Fees Collected:	276.00	
Total Duplicate & Overpayments:	947.68	
Total Returned Check Fees:	0.00	
Bank Interest Earned:	0.00	
Total:		4,925,765.39
Total Direct Payments:	0.00	
Total Bounced Checks:	0.00	
Total Refunded/Applied Overpayments:	947.68	
Disbursements to Supervisor:	6,728.90	
Disbursements to County:	3,050,513.41	
Other Disbursements:	1,867,575.70	
Bank Service Charges:	0.00	
Total:		4,925,765.69
Other Adjustments:		0.30
Bank Balance:		0.00

Printed on: 02/06/25 11:00:47 AM

TOWN OF SOUTHPORT

1139 Pennsylvania Avenue • Elmira New York 14904

Code Enforcement Yearly Report 2024

	Year End	
Total Building Permits	314	
Building Permit Fees	\$24,375.25	
Building Permit Values	\$3,558,481.00	
New Homes	3	*****
New Commercial Bldgs	2	
Fire Inspections/OP Permits	48	
Operating Permit Fees	\$4,220.00	
Compliance Certificates	53	
Building Inspections	152	
Unlicensed Vehicles	60	
Garbage/Rubbish	67	
Vendor Cleaned up	15	
High Grass	188	-
Vendor Mowed	109	,
Snow Removal	0	
Burning Violations	3	
Swimming Pool Violations	1	
NYS and Misc. Violations	54	
Appearance Tickets	4	
Logging Registrations	6	
Logging Registration Fees	\$300.00	
Special Use Permit	1	**
Special Use Permit Fees	\$150.00	
Site Plan Applications	11	
Site Plan Fees	\$2,100.00	
Variance Applications	7	
Variance Fees	\$900.00	
Owner Paid Charges	\$0.00	
Miles Driven	7175	
Complaints/Inquires	2068	
Additional		

Town of Southport Parks & Recreation Annual Report 2024

- The Chapel Park Community Center was rented out 75 times, for a total of \$10,750. It was rented out an additional three times to not-for-profit/nonprofit organizations.
- There were approximately 2,965 sign-in's/participants/users at the Chapel Park Community/Senior Center during 2024. This number includes those who came to weekly and monthly activities, weekly and monthly meetings, special events but do not include elections, gatherings, and rentals.
- 18 different non-profit organizations, churches, or schools utilized Town parks, fields, or buildings

Weekly Activities & Meetings at Chapel I	Park Sign-In's for the year
Monday- Chair Caning	83
Sewing	256
High Steppers	849(This # reflects Mon, Wed and Thurs)
Tuesday- Cards	949(This # reflects Tues and Fri)
Wednesday- Elmira Regional Art So	•
High Steppers	Accounted for (This # reflects Mon, Wed and Thurs)
Southport Kiwanis	240
Thursday- Art Club	299
High Steppers	Accounted for (This # reflects Mon, Wed and Thurs)
Bone Builders	340
Friday- Cards	Accounted for (This # reflects Tues and Fri)
	T . 1 A

Total: 2,675

Monthly Activities & Meetings at Chapel Park	Sign-In's for the year:
Southport Coin Club	146
Southport Historical Society	32
Southport Kiwanis Division Meetings	0
Elmira Regional Art Society Meetings/Workshops	109

Total: 290

Meetings/Signups/Special Events

Participants for event

Christmas Parade Meeting We held several meetings

Seniors Christmas Luncheon 60 Spring Fling 35

Easter Egg Hunt Success (over 500) Elmira Regional Art Society Luncheon Success- No count Finn Academy Enrollment Session No session at this site

Glove House Summer End Party No

Gold Shoe Walk No Program this year Movie Nights Did not have one

Halloween Festival/Trunk-or-Treat Success One Bus Trips 37 NYS Gould Society-Craft Workshop No Sherriff's Cheer Camp Yes Southport Cinderella Softball Meeting Yes Southport Cinderella Picnic Yes Southport Historical Society Rummage/Bake Sale No Southport Recreation Association Coaches Meeting

SPCA Rabies Clinic Yes- once

Stempfle Star STRC St. Pat's 5K 300 Voting site for elections Yes AARP Driver's Course 18

Not-for-Profit Organizations, Groups **Utilizing the Community Center & Town fields/parks:**

No

CVAC Bone Builders

Elmira Cal Ripken

Elmira Elite

Elmira Regional Art Society Finger Lakes Falcons Baseball

Fury Fastpitch Softball Howell's Packaging

Mariah- Travel League tryouts

Pickleball Association of the Twin Tiers

Seneca Allstars

Sheriff's Extreme Cheer Southern Tier Racing Club Southern Tier Thunder Southport Coin Club

Southport Cinderella Softball

Southport Recreation Association-Lacrosse

Tri-County Prospect Southport Kiwanis Club

The Parks & Recreation Director served on the following Boards and Committees in 2024:

- Chemung County Youth Board
- Chemung County Senior Games Committee
- Southport Business Association
- Southside Community Center (No longer on the board)

Highlights for the year:

- This year 2024 we added some community partners and their programs to our Summer Parks Program.
- The Annual All-Inclusive Easter Egg Hunt at Chapel Park was a success!
- The Summer Parks Program was a success!
- The Babe Ruth and Cal Ripken baseball league held games and practices at Chapel Park during the Summer months.
- SRA Lacrosse at Goodwin Park was success!
- Southport Cinderella Softball hosted games and practices at Chapel Park during the Summer months!
- Trunk or Treat was a success!
- The Annual Southport Parade and Christmas Land was a success!
- The Annual Senior's Christmas Luncheon was a success!
- Annual Spring Fling for the seniors was a success!
- Chapel Park and Goodwin Park's walkways were redone.
- Pickleball, basketball and tennis court refinished.
- New Fences at Chapel and soon to be in Roger Sterling.
- New Pavilion at Draxler.
- Cameras added to Goodwin and Chapel.
- Lights added to Goodwin Park's walkway.

- Added boulder car stoppers to our Chapel Park parking lot/walkway for aesthetics and to keep cars off walkway.
- Adding new structures to our splash Pad in 2025.
- Adding a water spout in the middle of the garden plot area for community members to access water easier for their gardens at Chapel Park for 2025.
- Adding a grill in Draxler and Goodwin Park for 2025.
- 2024 Twin Tiers Vest Choice Award top 3 finalist for Best Park in the Twin Tiers.
- First summer charges for our Summer Parks Program



STEVEN T. MILFORD

TOWN JUSTICE 1139 PENNSYLVANIA AVENUE ELMIRA, NY 14904 (607) 734-4446

January 21, 2025

Town Board Town of Southport 1139 Pennsylvania Ave. Elmira, NY 14904

Dear Board Members:

Attached please find a copy of a Summary Report for cases processed during the period of 1/1/24 through 12/31/24.

An amount totaling \$55,056.00 was collected by the Town of Southport Justice, Steven T. Milford, for the year 2024, which was submitted to the Town of Southport Chief Fiscal Officer. A total of \$27, 813.00 (both Judges) was kept by the Town. As of December 31, 2024, there was \$1801.00.00 in bail being held.

Detailed copies of the monthly reports for the year 2024 can be obtained in the Justice Court Office.

Respectfully submitted,

Hon. Steven T. Milford

Town Justice Town of Southport

Terran of Milland

Southport Town Court Summary of Cases Started Judge Steven T. Milford Report date: 01/21/2025

For offenses between: 01/01/2024 & 12/31/2024

STATUTE	STARTED	CLOSED)	FINE	SUI	RCHG (CIVIL FEE
PL	135	68	25	2550.00		55.00	350.00
VTL	566	384	23989.00		27320.00		93.00
CIV	28	24	0.00		0.00		975.00
CPL	11	11	0.00		0.00		0.00
MUN	13	9	400.00		0.00		0.00
ECL	3	3	1	100.00		75.00	0.00
TOTALS	756	499	270	27039.00		50.00	1418.00
ADDITION	AL INFORM	ATION					
Num	ber of DWIs -	1192:	19	Closed:	15	Fines/Fees:	\$5280.00
Number of AUOs - 511:			42	Closed: 15 F		Fines/Fees:	\$4788.00
Number of Speeds - 1180:			102	Closed:	71	Fines/Fees:	\$15043.00
Number of Defendants:			519				4100.0100
Total Number Charges:			756				
Average Charges/Defendant:			1.46				
Number of Small Claims:			8				

NOTE: Dollars are calculated for fines assessed, not amount collected.

January 21, 2025

Town Board Town of Southport 1139 Pennsylvania Ave. Elmira, NY 14904

Dear Board Members:

Attached please find a copy of a Summary Report for cases processed during the period of 1/1/24 through 12/31/24.

An amount totaling \$37,314.00 was collected by the Town of Southport Justice, Joseph W. Holly for the year 2024, which was submitted to the Town of Southport Chief Fiscal Officer. A total of \$27, 813.00 (both Judges) was kept by the Town. As of December 31, 2024, there was \$15,800.00.00 in bail being held.

Detailed copies of the monthly reports for the year 2024 can be obtained in the Justice Court Office.

Respectfully submitted,

How. Joseph W. Holly

Town Justice Town of Southport

Southport Town Court Summary of Cases Started Judge Joseph W. Holly Report date: 01/21/2025

For offenses between: 01/01/2024 & 12/31/2024

STATUTE	STARTED	CLOSED)	FINE	SI	JRCHG	_ CIVIL FEE	
PL	55	34		500.00		070.00	200.00	
VTL	494	330	13965.00		22313.00		0.00	
CIV	22	21	0.00			0.00	805.00	
CPL	2	2		0.00		0.00	0.00	
TL	10	10		0.00		0.00	0.00	
ECL	1	1		50.00		0.00	0.00	
6NY	1	1		0.00		0.00	0.00	
TOTALS	585	399	145	14515.00 23		383.00	1005.00	
ADDITION	AL INFORM	ATION						
Number of DWIs - 1192:			10	Closed: 10		Fines/Fe	es: \$900.00	
Number of AUOs - 511:			27	Closed: 18		Fines/Fees: \$3016.00		
Number of Speeds - 1180:			91	Closed: 68		Fines/Fees: \$12628.00		
Number of Defendants:			409					
Total Number Charges:			585					
	Charges/Defe	_	1.43					

NOTE: Dollars are calculated for fines assessed, not amount collected.

Number of Small Claims: