

SOUTHPORT TOWN BOARD MEETING
MONTHLY REPORTS
JANUARY 2025

TOWN CLERK

Town Clerk & Dog License Fees	\$ 2,310.91
Fitzsimmons Lot Sales	\$ 1,600.00
Funds Turned to State & County Agencies	\$ <u>239.59</u>
	\$ 4,150.50

RECEIVER OF TAXES

\$ 4,817,348.31

CODE ENFORCEMENT

8 Building Permits; 3 Fire Inspections/OP Permits; 5 Compliance Certificates; 7 Building Inspections; 3 Unlicensed Vehicles; 2 Garbage/Rubbish; 1 Burning Violations; 1 NYS and Misc. Violations; 2 Site Plan Applications; 252 Miles Driven; 91 Complaints/Inquires.

Building Permit Fees	\$ 492.60
Building Permit Values	\$ 42,600.00
Operating Permit Fees	\$ 400.00
Site Plan Fees	\$ 300.00

CITY OF ELMIRA ANIMAL CONTROL

RECREATION

January (see attached)

JUSTICE OFFICE

POLICE

January (see attached)

January (see attached)

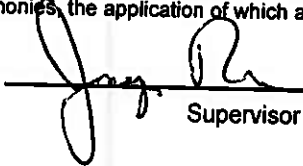
Judge Steven Milford
Judge Nicolas DeMuth

SUPERVISOR'S REPORT

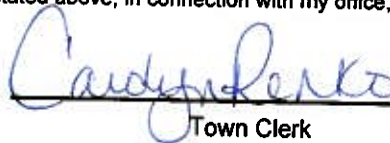
Account#	Account Description	Fee Description	Qty	Local Share
A1255	Conservation	Conservation	3	4.41
	MISC. FEES	Cert. Marriage Ctf.	1	10.00
		Cp Nr Weekend/ Hol	2	320.00
		Cp Res. Weekend/hol	9	1,215.00
		Sub-Total:		\$1,549.41
A2544	Dog Licensing	Female, Spayed	46	385.00
		Female, Unspayed	4	50.00
		Male, Neutered	39	322.50
		Male, Unneutered	8	100.00
		Purebred Licenses	1	50.00
		Replacement Tags	2	10.00
	Senior Dog	Senior Dog	33	-156.00
		Sub-Total:		\$761.50
TE0090	MISC. FEES	Fitzsimmons Front Lt	4	1,600.00
		Sub-Total:		\$1,600.00
		Total Local Shares Remitted:		\$3,910.91
Amount paid to: NYS Ag. & Markets for spay/neuter program			164.00	
Amount paid to: NYS Environmental Conservation			75.59	
Total State, County & Local Revenues:		\$4,150.50	Total Non-Local Revenues:	\$239.59

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

2/6/25
Date


Town Clerk

02/03/25
Date

Town of Southport Town & County 2025 Collection Summary

Transactions Entered on 01/01/2025 thru 01/31/2025

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2025	4817348.31	0.00	0.00	0.00	1320853.15
Totals:	4817348.31	0.00	0.00	0.00	1320853.15

Collection Statistics:

Number of Postings:	4088
Percentage Collected:	78%
Number of Adjustments:	1
Number of Voids:	20
Number of Returned Payments:	0
Number Refunded Duplicate Pmnts:	0
Total Refunded:	0.00
Notice Handling Fees Collected:	0.00

Received Via:	
On-Line:	136
Mail:	2476
Counter:	1456

Cash:	74560.65
Check:	4606153.26
Other:	136634.40
Total:	4817348.31
Minus Duplicate/Over Payments:	0.00
	4817348.31
Taxes:	4817348.31
Penalty:	0.00
Surcharge:	0.00
Ret. Check Fees:	0.00
Notice Fees:	0.00
Total:	4817348.31
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	4817348.31

Other Payment Type Breakout:

CHECK:	5	2852.73
Online Payment:	136	133781.67



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: January 2025		
Category	Arnold Number	Agency Number
Incident Report	64	517
Uniform Traffic Tickets	13	53
Parking Tickets	0	0
Traffic Stops	15	145
Traffic Accidents handled	2	6
Code Enforcement Violations	0	0
Felony Arrests	1	4
Misdemeanor Arrests	1	6
DWI Arrests	0	1
Violation Arrests	0	1
Special Events	0	0
Mileage: Beginning	Ending	

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) 735-8600

Records Division
(607) 737-2948

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

For the month of January 2025

Criminal cases completed..... 14

VTL tickets completed..... 43

Civil cases 4

Total 61

An amount totaling \$ 4027.00 was submitted to the Town of Southport
Chief Fiscal Officer.

Signed: Amy Maske
Court Clerk, Town of Southport

MONTHLY REPORT FOR THE JUSTICE COURT OFFICE
Hon. Nicolas DeMuth

For the month of January 2025

* Criminal charges completed..... 55

VTL tickets completed..... 41

Civil cases 1

Total 97

An amount totaling \$ 4015⁰⁰ was submitted to the Town of Southport
Chief Fiscal Officer.

Signed: 
Court Clerk, Town of Southport

4 Municipal
/ 11 Local Law } old cases
- 1 ABC

* Included in 55 Criminal

TOWN OF SOUTHPORT

1139 Pennsylvania Avenue • Elmira New York 14904

Code Enforcement Monthly Report 2025

	January
Total Building Permits	8
Building Permit Fees	\$492.60
Building Permit Values	\$42,600.00
New Homes	
New Commercial Bldgs	
Fire Inspections/OP Permits	3
Operating Permit Fees	\$400.00
Compliance Certificates	5
Building Inspections	7
Unlicensed Vehicles	3
Garbage/Rubbish	2
Vendor Cleaned up	
High Grass	
Vendor Mowed	
Snow Removal	
Burning Violations	1
Swimming Pool Violations	
NYS and Misc. Violations	1
Appearance Tickets	
Logging Registrations	
Logging Registration Fees	
Special Use Permit	
Special Use Permit Fees	
Site Plan Applications	2
Site Plan Fees	\$300.00
Variance Applications	
Variance Fees	
Owner Paid Charges	
Miles Driven	252
Complaints/Inquires	91
Additional	

Case report

01/01/2025 - 01/31/2025

Case #	Case Date	Owner Name	Parcel #	Parcel Address	Description	Due Date	Assigned To
2025007	1/13/2025	JNR Ventures LLC	109.06-5-46	904 Sheely St	239-2 BURNING - tenant burning trash	1/22/2025	Peter Rocchi
2025005	1/9/2025	LOVELESS LANDSCAPING INC	110.05-3-2	1720 Cedar St	3 unreg vehicles		Peter Rocchi
2025009	1/22/2025	SNYDER BAMBI M	109.06-4-13	918 Spruce St	444-4 Garbage and Rubbish - trash and refrigerator in front yard	1/26/2025	Peter Rocchi
2025001	1/6/2025	ALLEN JOHN D JR & JOYCE M	100.13-1-11	39 Hampton Rd	444-4 Garbage and Rubbish - Trash on trailer and on ground	1/10/2025	Peter Rocchi
2025002	1/6/2025	ALLEN JOHN D JR & JOYCE M	100.13-1-11	39 Hampton Rd	525-114B Unregistered, unlicensed, uninspected vehicles - Unregistered via	1/23/2025	Peter Rocchi
2025004	1/8/2025	SHAVER ROBERT & JUDITH	99.20-2-1	255 Robert St	525-114B Unregistered, unlicensed, uninspected vehicles - Unregistered vehicle in driveway	1/25/2025	Peter Rocchi
2025003	1/8/2025	CORBY SHENELL L	109.07-3-21	277 Universal Ave	525-114B Unregistered, unlicensed, uninspected vehicles - Unregistered vehicle in driveway.	1/25/2025	Peter Rocchi
2025008	1/22/2025	JAMQSB INC	109.06-1-68	900 Broadway	Tractor trailer on property, in ROW, kids walking in road, blocking 20 MPH sign.		Peter Rocchi
2075011	1/30/2025	ACRE J & G LLC	99.18-3-14	722 Broadway	Trash behind garage		Peter Rocchi
2025010	1/30/2025	DOMINIKOSKI Debra L	109.07-3-25	269 Universal Ave	Trash in driveway blowing into 271 Universal Ave property		Peter Rocchi
2025006	1/10/2025	DALTON PATRICK	109.08-7-32	1264 S Main St	unreg red vehicle		Peter Rocchi

Total Records: 11

2/3/2025

Permit Payment report

01/01/2025 - 01/31/2025

Permit Date	Permit #	Owner Name	Parcel Address	Parcel #	Estimated Project Costs	Payment Amount	Payment Type	Project description
1/15/2025	2025006	HAPLER CALEB M	928 Cedar St	109.06-3-46	1,000.00	50.00	Cash	Add egress window to bedroom in basement
1/16/2025	2025008	Abie 2	1118 Charles St	109.08-4-55	0.00	150.00	Check	Annual Fire Inspection
1/7/2025	2025003	Coachman - REIGN WAY MAKER LLC	908 Pennsylvania Ave	109.07-1-32	0.00	100.00	Cash	Annual Fire Inspection
11/4/2024	751	NOTRE DAME HIGH SCHOOL Dorms	1400 Maple Ave	110.05-1-14.1	0.00	150.00	Check	Annual Fire Inspection - dorms
1/6/2025	2025001	CAIN MARILYN A	1078 Hendy Creek Rd	96.00-1-3	8,900.00	50.00	Card	Install Generac generator
1/7/2025	2025012	PRINZVALIT ALICE M	611 Yale St	99.19-1-24	6,200.00	50.00	Check	Metall roof over 1 layer 9 sq
1/8/2025	2025005	PERZAK AMY L	1159 S Main St	109.08-5-8	4,000.00	63.00	Card	Re-roof over 1 layer 21 sq
1/21/2025	2025009	SOUTHPOINT REALTY GROUP LLC	1600 Cedar St	109.12-1-11	0.00	150.00	Check	Site Plan minor - Dakota Yerkes amusement center
1/2/2025	783	Barl Bay Lake LLC	962 S Main St	99.20-1-70	0.00	150.00	Check	Site Plan Minor - Herman's Auto Repair
1/30/2025	2025013	MEEKER RANDY B	1102 Maple Ave	100.13-1-7	2,500.00	50.00	Check	Upgrade electric 200 amp
1/21/2025	2025010	KINGSLEY ROBIN M	421 Phoenix Ave	100.09-1-53	4,000.00	50.00	Cash	Upgrade electric to 200 amp
1/24/2025	2025011	DENIKE WILLIAM J & MARY	404 Bonaville Ave	99.10-2-53	4,000.00	50.00	Cash	Upgrade electric to 200amp
1/6/2025	2025002	WHEELER DOLORES	316 Robert St	109.07-5-36	12,000.00	129.60	Cash	Whole house remodel 864 sf, new windows, roof, siding, and sheetrock
Total Records: 13					42,600.00	1,192.60		

2/3/2025

**Town of Southport
Parks & Recreation
Monthly Report
January 2025**

Chapel Park

- The Chapel Park Community Center was rented out 4 times this month.
- On Jan 6th the Coin Club held a meeting.

Upcoming Dates:

- Second Tues of each month at 6pm our Town Meetings are held at the Town Hall.
- In the month of February, I will start my search for seasonal workers pending the responses from my last seasonal workers.
- I will start sending out rehire letters to my parks program staff in the month of February.

Chapel Park

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

Club Attendance

in Attendance:

oct	nov	dec	#
			2
			69
			41
			27
			17
			38
			32
			12
			12
			120
			0
			0
			0
			0
			0
			0
			370
0	0	0	

MONTHLY REPORT OF SUPERVISOR

TO THE TOWN BOARD OF THE TOWN OF SOUTHPORT:

Pursuant to Section 125 of the Town Law, I hereby render the following detailed statement of all moneys received and disbursed by me during the month of January, 2025:

DATED: February 5, 2025

SUPERVISOR

	Balance 12/31/2024	Increases	Decreases	Balance 01/31/2025
A GENERAL FUND - TOWNWIDE				
CASH - CHECKING	101,659.45	188,707.96	267,087.77	23,279.64
HRA REIMBURSEMENT	2,772.74	2,500.00	1,148.51	4,124.23
ARPA Funds	338,799.90	832.37	178,154.14	161,478.13
CASH - SAVING	-249,530.96	704,362.62	130,500.00	324,331.66
GENERAL NYCLASS	1,015,486.80	212,287.93	0.00	1,227,774.73
PETTY CASH	600.00	0.00	0.00	600.00
RETIREMENT RESERVE	47,686.94	14.92	0.00	47,701.86
STORM DRAINAGE FUND	50,797.92	6.62	0.00	50,804.54
BUILDING FUND	910,984.26	0.00	0.00	910,984.26
REPAIR FUND	93,038.71	0.00	0.00	93,038.71
TOTAL	2,312,295.76	1,108,712.42	576,890.42	2,844,117.76
DA HIGHWAY FUND - TOWNWIDE				
CASH - CHECKING	62,626.29	631,077.96	187,889.51	505,814.74
HRA ACCOUNT	2,187.95	2,500.00	2,135.58	2,552.37
CASH - SAVINGS	519,784.76	129.97	104,500.00	415,414.73
Savings NYCLASS	198,252.03	628.05	52,000.00	146,880.08
HIGHWAY EQUIPMENT FUND	20,515.04	0.00	0.00	20,515.04
Highway Improvement Reserve Fu	233,285.06	0.00	0.00	233,285.06
ROAD REPAIR FUND	43,608.36	0.00	0.00	43,608.36
TOTAL	1,080,259.49	634,335.98	346,525.09	1,368,070.38
H CAPITAL PROJECT FUND				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
SF1- SOUTHPORT FIRE PROTECTION				
CASH - CHECKING	70.09	427,500.00	375,063.25	52,506.84
NYClass Account	20,368.78	73.68	0.00	20,442.46
TOTAL	20,438.87	427,573.68	375,063.25	72,949.30
SF2- FIRE DISTRICT BIG FLATS #2				
CASH - CHECKING	0.00	16,207.00	16,207.00	0.00
TOTAL	0.00	16,207.00	16,207.00	0.00
SF3- FIRE DISTRICT WEBB MILLS #4				
CASH - CHECKING	0.00	180,001.00	180,001.00	0.00

MONTHLY REPORT OF SUPERVISOR

	Balance 12/31/2024	Increases	Decreases	Balance 01/31/2025
TOTAL	0.00	180,001.00	180,001.00	0.00
SF4- FIRE DISTRICT PINE CITY #1				
CASH - CHECKING	0.00	179,600.00	179,600.00	0.00
TOTAL	0.00	179,600.00	179,600.00	0.00
SL LIGHT DISTRICT #1				
CASH - CHECKING	169.63	97,051.00	97,050.92	169.71
NYClass Account	39,540.64	90,166.79	7,051.00	122,656.43
TOTAL	39,710.27	187,217.79	104,101.92	122,826.14
TA TRUST & AGENCY				
CASH - CHECKING	11,716.44	149,657.88	152,359.08	9,015.24
TOTAL	11,716.44	149,657.88	152,359.08	9,015.24
TE1- CEMETERY				
CASH - CHECKING	365.36	565.00	0.00	930.36
INVEST - CASH IN TIME DEP	98,852.70	357.66	0.00	99,210.36
TOTAL	99,218.06	922.66	0.00	100,140.72
TOTAL ALL FUNDS	3,563,638.89	2,884,228.41	1,930,747.76	4,517,119.54