

**SOUTHPORT TOWN BOARD MEETING  
MONTHLY REPORTS  
FEBRUARY 2025**

**TOWN CLERK**

Town Clerk & Dog License Fees	\$ 1,850.00
Fitzsimmons Lot Sales	\$ 1,350.00
Funds Turned to State & County Agencies	<u>\$ 142.50</u>
	\$ 3,342.50

**RECEIVER OF TAXES**

\$ 605,509.80

**CODE ENFORCEMENT**

16 Building Permits; 6 Fire Inspections/OP Permits; 3 Compliance Certificates; 8 Building Inspections; 4 Unlicensed Vehicles; 4 Garbage/Rubbish; 1 Vendor Cleaned up; 2 NYS and Misc. Violations; 2 Site Plan Applications; 485 Miles Driven; 78 Complaints/Inquires.

Building Permit Fees	\$ 810.00
Building Permit Values	\$ 138,350.00
Operating Permit Fees	\$ 500.00
Site Plan Fees	\$ 300.00

**CITY OF ELMIRA ANIMAL CONTROL**

**RECREATION**

February (see attached)

**JUSTICE OFFICE**

**POLICE**

February (see attached)

February (see attached)

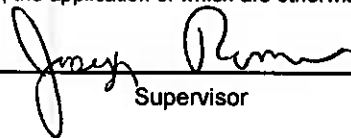
Judge Steven Milford  
Judge Nicolas DeMuth

**SUPERVISOR'S REPORT**

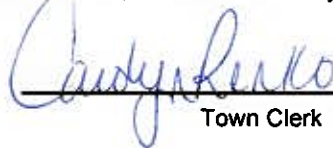
Account#	Account Description	Fee Description	Qty	Local Share
A1255	Marriage Lic.	MARRIAGE LICENSE FEE	3	52.50
	MISC. FEES	Cert. Marriage Ctf.	11	110.00
		Cp Nr Weekend/ Hol	2	320.00
		Cp Res. Weekend/hol	7	945.00
		Sub-Total:		\$1,427.50
A2544	Dog Licensing	Exempt Dogs	1	0.00
		Female, Spayed	32	255.00
		Female, Unspayed	4	50.00
		Male, Neutered	22	172.50
		Male, Unneutered	2	25.00
		Replacement Tags	2	10.00
	Senior Dog	Senior Dog	18	-90.00
		Sub-Total:		\$422.50
TE0090	MISC. FEES	Fitzsimmons Back Lot	2	550.00
		Fitzsimmons Front Lt	2	800.00
	Sub-Total:		\$1,350.00	
			Total Local Shares Remitted:	\$3,200.00
Amount paid to: NYS Ag. & Markets for spay/neuter program				75.00
Amount paid to: State Health Dept. For Marriage Licenses				67.50
Total State, County & Local Revenues:		\$3,342.50	Total Non-Local Revenues:	\$142.50

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

Date

  
\_\_\_\_\_  
Town Clerk

Date

3/4/25

# Town of Southport Town & County 2025 Collection Summary

Transactions Entered on 02/01/2025 thru 02/28/2025

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2025	605509.80	1991.08	0.00	0.00	5532691.66
<b>Totals:</b>	<b>605509.80</b>	<b>1991.08</b>	<b>0.00</b>	<b>0.00</b>	<b>5532691.66</b>

## Collection Statistics:

<b>Number of Postings:</b> 413 <b>Percentage Collected:</b> 10% <b>Number of Adjustments:</b> 1 <b>Number of Voids:</b> 5 <b>Number of Returned Payments:</b> 0 <b>Number Refunded Duplicate Pmnts:</b> 0 <b>Total Refunded:</b> 0.00 <b>Notice Handling Fees Collected:</b> 0.00	<b>Cash:</b> 28136.70 <b>Check:</b> 249095.66 <b>Other:</b> 65500.49 <b>Total:</b> 342732.85 <b>Minus Duplicate/Over Payments:</b> 0.00 <hr/> <b>342732.85</b>  <b>Taxes:</b> 605509.80 <b>Penalty:</b> 1991.08 <b>Surcharge:</b> 0.00 <b>Ret. Check Fees:</b> 0.00 <b>Notice Fees:</b> 0.00 <b>Total:</b> 607500.88 <b>Minus Direct / Under Payments:</b> <b>52 Direct:</b> 264768.03 <b>0 Under:</b> 0.00 <hr/> <b>342732.85</b>
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## Other Payment Type Breakout:

<b>CHECK:</b>	<b>3</b>	<b>1442.37</b>
<b>Online Payment:</b>	<b>64</b>	<b>64058.12</b>



## 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: Feburary 2025		
Category	Arnold Number	Agency Number
Incident Report	61	416
Uniform Traffic Tickets	4	43
Parking Tickets	0	0
Traffic Stops	6	99
Traffic Accidents handled	2	5
Code Enforcement Violations	0	0
Felony Arrests	1	6
Misdemeanor Arrests	1	15
DWI Arrests	0	1
Violation Arrests	0	1
Special Events	0	0

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

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

For the month of February 2025

Criminal cases completed..... 8

VTL tickets completed..... 46

Civil cases ..... 5

Total 59

An amount totaling \$ 3,896.00 was submitted to the Town of Southport  
Chief Fiscal Officer.

Signed: Amy Masker  
Court Clerk, Town of Southport

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

For the month of February 2025

Criminal charges completed..... 37

VTL tickets completed..... 23

Civil cases ..... 4

Total 64

An amount totaling \$ 2461.<sup>00</sup> was submitted to the Town of Southport  
Chief Fiscal Officer.

Signed:   
Court Clerk, Town of Southport

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

**Chapel Park**

- The Chapel Park Community Center was rented out 7 times this month.
- On Feb 3<sup>rd</sup> the Coin Club held a meeting.
- All senior groups ran per usual.

**Upcoming Dates:**

- Second Tues of each month at 6pm our Town Meetings are held at the Town Hall.

**Chapel Park**

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

# CHAPEL PARK 2025

## Club Attendance

	jan	feb	mar	apr	may	june	july	aug	sept
Chair Caning	2	5							
Card players Tuesday & Friday	69	55							
Highsteppers	41	68							
Kiwanis	27	21							
Art Club	17	16							
Elmira Regional Art Society	38	41							
Bone Builders	32	19							
Coin Club	12	16							
Sewing & Quilting club	12	16							
Thursday night Euchre	120	74							
STRC 5K/10K									
STRC MARATHON									
Historical Society									
Elmira Art monthly night meet		15							
Stemphile Star									
Bus Trip									
Santa Wave/Holiday parade and Christmas Land									
Trunk or Treat									
Easter Egg									
Spring Fling/Christmas Luncheon									
AARP- Driver's Course									
Cheer Camp									
# in Attendance:	370	346	0	0	0	0	0	0	0



Oct	Nov	Dec	#
			7
			124
			109
			48
			33
			79
			51
			28
			28
			194
			0
			0
			15
			0
			0
			0
			716
0	0	0	

**TOWN OF SOUTHPORT**  
1139 Pennsylvania Avenue • Elmira New York 14904

**Code Enforcement**  
**Monthly Report**  
**2025**

	<b>February</b>	
Total Building Permits	16	
Building Permit Fees	\$810.00	
Building Permit Values	\$138,350.00	
New Homes		
New Commercial Bldgs		
Fire Inspections/OP Permits	6	
Operating Permit Fees	\$500.00	
Compliance Certificates	3	
Building Inspections	8	
Unlicensed Vehicles	4	
Garbage/Rubbish	4	
Vendor Cleaned up	1	
High Grass		
Vendor Mowed		
Snow Removal		
Burning Violations		
Swimming Pool Violations		
NYS and Misc. Violations	2	
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	485	
Complaints/Inquires	78	
Additional		

# Permit Payment Report

2/1/2025 - 2/28/2025

Permit Date	Permit #	Owner Name	Parcel Address	Parcel #	Estimated Project Costs	Payment Amount	Payment Type	Project Description
2/6/2025	2025022	Grabber Jesse Jr & Rachel	25 Dutch Hill Rd	116.00-1-50.1	40,000.00	50.00	Cash	Ag building 112'x56'
2/27/2025	2025039	KRAUSE WILLIAM G & TINA M	1535 Maple Ave	110.00-1-9	30,000.00	50.00	Cash	Ag building 36x60
2/3/2025	2025014	BERGH HAROLD O	903 Shady St	109.06-5-44	2,350.00	30.00	Check	Chain link fence
2/11/2025	2025027	MILLER ALEXANDER L & MILLER STACEY L	415 Christian Hollow Rd	118.00-1-20.2	10,000.00	30.00	Card	Chain link fence enclosing back yard
2/4/2025	2025019	C & C AUTO OF TWIN TIERS LLC	1701 Cedar St	109.08-7-51	0.00	50.00	Check	Demolish out building 810 sq ft
2/4/2025	2025017	PAGE ALBERT C & MARION	383 Laurentian Pl	100.17-1-42	1,000.00	50.00	Cash	Install 2 replacement windows
2/4/2025	2025018	SCHROM WILLIAM A & SCHROM MARIANNE J	35 Woodland Park	118.03-2-6	7,600.00	50.00	Check	Install house generator 18" from structure, 5' from any doors or windows
2/24/2025	2025035	SALSBERG STEVEN D & ELZUFON MINDY M	443 Beckwith Rd	107.00-2-8.45	10,000.00	50.00	Cash	Install house generator to NYS Electric Code
2/4/2025	2025016	BERGH HAROLD O	903 Shady St	109.06-5-44	9,000.00	50.00	Check	Kitchen remodel 14x14
2/6/2025	2025021	SHERRER JOLENE M & SHERRER JAMES	262 Robert St	109.07-3-54	5,200.00	50.00	Check	Metal roof over one layer
2/24/2025	2025036	DURFEE DALE A Estate	911 Sycamore St	109.06-4-68	1,000.00	50.00	Cash	Metal roof over 1 layer
2/26/2025	2025038	PHOREAL PROPERTIES LLC	515 Marley Pl	109.07-2-41	9,000.00	50.00	Check	Metal roof over 1 layer 10 sq
2/18/2025	2025030	Taft John D & Nancy	Bird Creek Rd	118.03-1-57.2	1,700.00	50.00	Card	New electric service to barn
2/10/2025	2025026	County of Chemung	1200 Woodbine Ave	109.08-2-22	3,000.00	100.00	Card	New shingle roof 15 sq, new windows on 2nd floor, upgrade electric
2/7/2025	2025025	DIVENS PATRICK J & KRISTEN D	1557 Maple Ave	110.09-2-13	5,500.00	50.00	Cash	Shed w/ pavilion 12x24
2/27/2025	2025040	GOODWIN Frances P	1406 Maple Ave	110.05-1-16	3,000.00	50.00	Card	Upgrade electric 200 amp
Total Records: 24					138,250.00	1,610.00		

2/28/2025

# Case Report

2/1/2025 - 2/28/2025

Case #	Case Date	Owner Name	Parcel #	Parcel Address	Description	Due Date	Assigned To
2025014	2/7/2025	LUKE CONSTANCE	99.10-2-46	418 Bonaville Ave	234-9 Buildings, Unsafe-Immediate Repair - House Fire on 1/12/2025	1/12/2025	Peter Rocchi
2025015	2/18/2025	MOYLAN JAY	109.08-1-55	1151 Sherman Ave	444-4 Garbage and Rubbish - Furniture in front yard	2/22/2025	Peter Rocchi
2025018	2/25/2025	MATHEWS RESIDENTIAL PROPERTIES LLC	109.08-5-4	1151 S Main St	444-4 Garbage and Rubbish - Mattress at curb and cans cannot be left at roadside	3/1/2025	Peter Rocchi
2025017	2/18/2025	McAlinn Kathleen	109.08-1-59	1156 Sherman Ave	444-4 Garbage and Rubbish - Mattress in front yard	2/22/2025	Peter Rocchi
2025016	2/18/2025	BRILL FAMILY TRUST	109.08-1-45	1205 Sherman Ave	444-4 Garbage and Rubbish - Trash in front yard	2/22/2025	Peter Rocchi
2025022	2/25/2025	VERUTO GAIL E	109.09-6-7	977 Hudson Acres Dr	525 114A Outside Storage of Vehicles, Equipment or Material - Trailer illegally parked on property	3/15/2025	Peter Rocchi
2025019	2/25/2025	CASTLE RYAN D	100.09-5-59	427 Fairway Ave	525-114B Unregistered, unlicensed, uninspected vehicles - Unregistered black pickup	3/14/2025	Peter Rocchi
2025021	2/25/2025	SHAY WILLIAM C & TERESA M	109.07-6-5	1007 Pennsylvania Ave	525-114B Unregistered, unlicensed, uninspected vehicles - Unregistered vehicle in driveway	3/15/2025	Peter Rocchi
2025020	2/25/2025	PRICE SHERRY	100.09-6-21	446 Fairway Ave	525-114B Unregistered, unlicensed, uninspected vehicles - Unregistered vehicles	3/14/2025	Peter Rocchi
2025013	2/4/2025	LYNCH SUSAN K	99.16-1-28	51 Hampton Rd	525-92 C Election Signs - Political sign in front yard	2/7/2025	Peter Rocchi

Total Records: 10

2/28/2025