

SOUTHPORT TOWN BOARD MEETING  
MONTHLY REPORTS  
SEPTEMBER 2024

TOWN CLERK

Town Clerk & Dog License Fees	\$ 2,501.80
Fitzsimmons Lot Sales	\$ 275.00
Funds Turned to State & County Agencies	<u>\$ 9,679.70</u>
	\$ 12,456.50

CODE ENFORCEMENT

36 Building Permits; 1 Fire inspection; 7 Compliance Certificates; 17 Building Inspections; 2 Unlicensed Vehicles; 5 Garbage/Rubbish; 5 High Grass; 4 Vendor Mowed; 10 NYS and Misc. Violations; 949 Miles Driven; 237 Complaints/Inquires. Additional: Code Officer Balmer attended Code training.

Building Permit Fees	\$ 2,389.00
Building Permit Values	\$ 309,273.00
Operating Permit Fees	\$ 100.00

CITY OF ELMIRA ANIMAL CONTROL

RECREATION

September (see attached)

JUSTICE OFFICE

POLICE

September (see attached)

September (see attached)

Judge Steven Milford  
Judge Joseph Holly

SUPERVISOR'S REPORT

Account#	Account Description	Fee Description	Qty	Local Share	
A1255	Conservation	Conservation	20	551.80	
	Field Rental	Field Rental	1	10.00	
	Marriage Lic.	MARRIAGE LICENSE FEE	3	52.50	
	MISC. FEES	Cert. Marriage Ctf.		2	20.00
		Cp Nr Weekend/ Hol		4	640.00
		Cp Res. Weekend/hol		5	675.00
		Foil Requests		2	10.00
		<b>Sub-Total:</b>			<b>\$1,959.30</b>
A2544	Dog Licensing	Female, Spayed	32	240.00	
		Female, Unspayed	1	12.50	
		Male, Neutered	43	330.00	
		Male, Unneutered	9	125.00	
		Replacement Tags	2	10.00	
	Senior Dog	Senior Dog	35	-175.00	
	<b>Sub-Total:</b>			<b>\$542.50</b>	
TE0090	MISC. FEES	Fitzsimmons Back Lot	1	275.00	
		<b>Sub-Total:</b>		<b>\$275.00</b>	

**Total Local Shares Remitted: \$2,776.80**

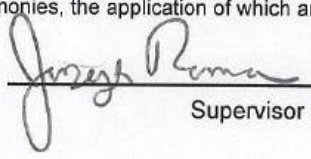
Amount paid to: NYS Ag. & Markets for spay/neuter program ..... 109.00  
 Amount paid to: NYS Environmental Conservation ..... 9,503.20  
 Amount paid to: State Health Dept. For Marriage Licenses ..... 67.50

**Total State, County & Local Revenues: \$12,456.50**

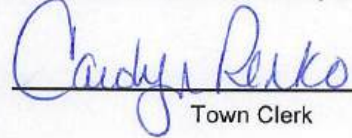
**Total Non-Local Revenues: \$9,679.70**

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

10/4/24  
Date

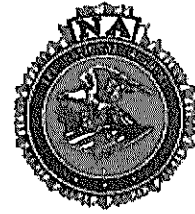
  
Town Clerk

10/1/24  
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: September 2024		
Category	Arnold Number	Agency Number
Incident Report	75	431
Uniform Traffic Tickets	10	54
Parking Tickets	0	0
Traffic Stops	8	88
Traffic Accidents handled	2	8
Code Enforcement Violations	0	0
Felony Arrests	0	3
Misdemeanor Arrests	0	6
DWI Arrests	0	1
Violation Arrests	1	3
Special Events	0	0
Mileage: Beginning 91,015 Ending 92,194	1,179	

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 September 2024

Criminal cases completed..... 15

VTL tickets completed..... 45

Civil cases ..... 2

Total 62

An amount totaling \$ 4275.00 was submitted to the Town of Southport  
Chief Fiscal Officer.

Signed: Amy Mosker  
Court Clerk, Town of Southport

**MONTHLY REPORT FOR THE JUSTICE COURT OFFICE**  
**Hon. Joseph W. Holly**

For the month of September 2024

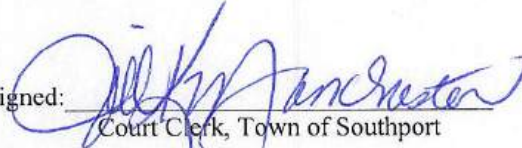
Criminal cases completed..... 4

VTL tickets completed..... 28

Civil cases ..... 2

Total 34

An amount totaling \$ 1703.<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  
September 2024**

**Chapel Park**

- The Chapel Park Community Center was rented out 4 times this month
- On Monday September 9<sup>th</sup> Coin Club held a meeting
- Kiwanis meetings every Wednesday Night 6:00 P.M.
- All senior groups ran per usual
- Tennis Court fence was installed
- Goodwin Park has 6 new cameras were installed

**Upcoming Dates:**

- Second Tues of each month at 6pm our Town Meetings are held at the Town Hall.
- Trunk or Treat will be Saturday October 26<sup>th</sup> from 12pm-2pm.
- We have established a committee for the Holiday Parade.

# CHAPEL PARK 2024

## Club Attendance

	Jan	Feb	Mar	April	May	June	July	Aug	Sept
Chair Caning	5	4	9	10	8	10	10	8	3
Card players Tuesday & Friday	43	71	69	92	103	82	90	102	71
Highsteppers	110	90	45	115	105	76	40	55	52
Kiwanis	26	16	24	21	32	25	27	6	29
Art Club	24	26	24	25	31	27	20	32	24
Elmira Regional Art Society	59	46	59	27	50	38	40	37	43
Bone Builders	24	43	32	35	31	28	16	29	17
Coin Club	15	11	13	24	13	14	0	11	13
Sewing & Quilting club	14	18	25	38	15	24	30	22	23
Thursday night Euchre	54	77	52	55	89	47	0	23	73
STRC 5K/10K			300						
STRC MARATHON									
Historical Society									
Elmira Art monthly night meet	16		17	18					
Stemphle Star									
Bus Trip							37		
Santa Wave/Holiday parade and Christmas Land									
Trunk or Treat									
Easter Egg			300						
Spring Fling/Christmas Luncheon									
AARP- Driver's Course									18
Cheer Camp								95	
<b># in Attendance:</b>	<b>390</b>	<b>402</b>	<b>969</b>	<b>460</b>	<b>477</b>	<b>371</b>	<b>310</b>	<b>420</b>	<b>348</b>

	Oct	Nov	Dec	#
				67
				723
				688
				206
				233
				399
				255
				114
				209
				470
				300
				0
				51
				0
				37
				300
				95
				4147
	0	0	0	



# TOWN OF SOUTHPORT

1139 Pennsylvania Avenue • Elmira New York 14904

## Code Enforcement Monthly Report 2024

	September
Total Building Permits	36
Building Permit Fees	\$2,389.00
Building Permit Values	\$309,273.00
New Homes	
New Commercial Bldgs	
Fire Inspections/OP Permits	1
Operating Permit Fees	\$100.00
Compliance Certificates	7
Building Inspections	17
Unlicensed Vehicles	2
Garbage/Rubbish	5
Vendor Cleaned up	
High Grass	5
Vendor Mowed	4
Snow Removal	
Burning Violations	
Swimming Pool Violations	
NYS and Misc. Violations	10
Appearance Tickets	
Logging Registrations	
Logging Registration Fees	
Special Use Permit	
Special Use Permit Fees	
Site Plan Applications	
Site Plan Fees	
Variance Applications	
Variance Fees	
Owner Paid Charges	
Miles Driven	949
Complaints/Inquires	237
Additional	Code Officer Balmer attend Code training

Case Report

09/03/2024 - 09/30/2024

Case #	Case Date	Complainant	Receipt #	Parcel Address	Description	Date Due	Assigned To
2024347	9/19/2024	CHERRY LANE PARK LLC	109.08-1-65	1170 Sherman Ave	§ 352-4 Mobile Homes License required; restrictions - Permitting use of mobile home park w/o license	9/20/2024	Dale Balmer
2024354	9/23/2024	ROOSA JASON	118.01-1-12.2	7 Dry Run Rd	245-4 Building Permit Required - roof without a permit	9/30/2024	Dale Balmer
2024355	9/25/2024	DECAUVUE HOUSING LLC	117.04-2-4.11	1668 Pennsylvania Ave	245-4 Building Permit Required - roof without permit; Ray Austin is contractor	9/26/2024	Peter Rocchi
2024346	9/16/2024	GEHRIG NORBERT Estate c/o Deval LLC	109.10-3-1	943 Carter St	402-4 Removal fire /health hazards, grass, weeds, brush - High Grass - repeat offense	9/16/2024	Dale Balmer
2024333	9/3/2024	AMENTLER BRUCE A SR & SANDY G	99.13-4-9	438 Shair Ave	402-4 Removal fire /health hazards, grass, weeds, brush - High grass a weeds throughout. repeat offense 2024	9/3/2024	Patrick Combs
2024335	9/3/2024	BRAND HANNAH M	119.00-1-32	6 Sunset Rd	402-4 Removal fire /health hazards, grass, weeds, brush - High grass and weeds	9/10/2024	Dale Balmer
2024341	9/9/2024	FELKER CATHERINE H	100.09-4-59	429 Schuyler Ave	402-4 Removal fire /health hazards, grass, weeds, brush - High grass and weeds throughout repeat offense 2024	9/9/2024	Patrick Combs
2024340	9/9/2024	Khatonia Radha Govind	100.09-4-37	519 Schuyler Ave	402-4 Removal fire /health hazards, grass, weeds, brush - High grass and weeds throughout. repeat offense	9/9/2024	Patrick Combs
2024343	9/9/2024	TAYLOR JOSEPH & EDWARD	99.19-1-16	600 Yale St	444-4 Garbage and Rubbish	9/13/2024	Dale Balmer
2024334	9/3/2024	BRAND HANNAH M	119.00-1-32	6 Sunset Rd	444-4 Garbage and Rubbish - Bags of trash/garbage piled in front lawn for weeks	9/7/2024	Dale Balmer
2024339	9/9/2024	RICE MICHAEL & RICE MARIE	100.09-4-20	448 Phoenix Ave	444-4 Garbage and Rubbish - Trash & debris	9/13/2024	Dale Balmer
2024337	9/3/2024	WATERS SUZANNE	99.20-1-16	204 Allen St	444-4 Garbage and Rubbish - Trash in yard	9/8/2024	Peter Rocchi
2024345	9/12/2024	CHERRY LANE PARK LLC	109.08-1-65	1170 Sherman Ave	444-4 Garbage and Rubbish - Trash throughout the property dumpster has been removed	9/16/2024	Peter Rocchi
2024336	9/3/2024	SUTTON RONALD F & CLEO I	99.13-3-9	404 Hillview Dr	525-114B Unregistered, unlicensed, uninspected vehicles - Uninspected motor vehicle	9/21/2024	Dale Balmer
2024338	9/4/2024	DURFEE DAVID A & LINDA M	109.08-1-74	1214 Sherman Ave	525-114B Unregistered, unlicensed, uninspected vehicles - Unregistered blue Chevy pickup	9/21/2024	Dale Balmer
2024352	9/19/2024	CHERRY LANE PARK LLC	109.08-1-65	1170 Sherman Ave	Lot 12 § 352-4 Mobile Homes License required; restrictions - unlawful occupation of mobile home	9/20/2024	Dale Balmer
2024353	9/19/2024	CHERRY LANE PARK LLC	109.08-1-65	1170 Sherman Ave	Lot 15 § 352-4 Mobile Homes License required; restrictions - unlawful occupation of mobile home	9/20/2024	Dale Balmer
2024350	9/19/2024	CHERRY LANE PARK LLC	109.08-1-65	1170 Sherman Ave	Lot 22 § 352-4 Mobile Homes License required; restrictions - unlawful occupation of mobile home	9/20/2024	Dale Balmer
2024349	9/19/2024	CHERRY LANE PARK LLC	109.08-1-65	1170 Sherman Ave	Lot 25 § 352-4 Mobile Homes License required; restrictions - unlawful occupation of mobile home	9/20/2024	Dale Balmer
2024351	9/19/2024	CHERRY LANE PARK LLC	109.08-1-65	1170 Sherman Ave	Lot 31 § 352-4 Mobile Homes License required; restrictions - unlawful occupation of mobile home	9/20/2024	Dale Balmer
2024348	9/19/2024	CHERRY LANE PARK LLC	109.08-1-65	1170 Sherman Ave	Lot 35 § 352-4 Mobile Homes License required; restrictions - Unlawful occupation of mobile home	9/20/2024	Dale Balmer
2024344	9/9/2024	TAYLOR JOSEPH & EDWARD	99.19-1-16	600 Yale St	NYS PMC Failure to maintain pool	9/13/2024	Dale Balmer

Total Records: 22

10/2/2024

# Permit Payment Report

09/01/2024 - 09/30/2024

Payment Date	Account #	Business Name	Physical Address	Project #	Estimated Project Cost	Payment Amount	Payment Type	Project Description
9/9/2024	678	CAYWOOD JAMES A	1126 Broadway	109.06-1-82.2	0.00	100.00	Check	Annual Fire Inspection
9/23/2024	700	NICHOLS GEORGE D JR	924 Laurel St	109.06-3-16	6,900.00	50.00	Cash	Covered front porch 6x22, not to exceed 6 ft into front yard setback, metal ramp
9/19/2024	698	MURPHY ALLEN J & RUTH A	28 Hickory Ln	118.01-3-67	3,200.00	50.00	Check	Electric upgrade
9/16/2024	690	SPEARMAN ROSE & RAYMOND F	800 Lafayette St	109.06-1-53	3,000.00	50.00	Check	Electric upgrade
9/18/2024	696	CRANDALL STEVEN A	43 Mt View Dr	108.02-1-3	15,800.00	50.00	Cash	House generator
9/18/2024	697	Harris Denise L	422 Hillview Dr	99.13-3-18	20,400.00	50.00	Cash	House generator, upgrade electric
9/10/2024	682	BERGQUIST DANIEL K & CONNIE F	1007 Phinwoods Dr	118.01-3-83	8,000.00	50.00	Cash	Install 12 x 18 shed in northeast corner of property
9/12/2024	685	Nader James & Miller Lon	1173 Mt Zoar Rd	98.00-1-70	12,700.00	50.00	Check	Install generator
9/12/2024	684	CADY DENISE M	64 Dutch Hill Rd	116.00-1-28.12	12,900.00	50.00	Check	Install house generator
9/5/2024	677	SEMSKI SCOTT & DYLAN	703 Cedar St	99.18-3-63	6,750.00	50.00	Cash	Metal roof over 1 layer 15 sq
9/5/2024	676	SEMSKI SCOTT D & LUANN M	1006 Sycamore Cir	109.10-3-28	6,000.00	50.00	Cash	Metal roof over 1 layer 16 sq
9/25/2024	708	DECANUEVUE HOUSING LLC	1668 Pennsylvania Ave	117.04-2-4.11	9,000.00	270.00	Cash	Metal roof over 1 layer 20 sq; building w/o permit
9/23/2024	702	FORD DEBORAH J	403 Merrill Pl	110.05-2-33	10,000.00	78.00	Check	Metal roof over 1 layer on front and garage, tear off back 25 sq
9/23/2024	701	Stehm Kimberly M & Mickael	418 Phoenix Ave	109.09-4-7	10,000.00	60.00	Check	Metal roof w/ tear off 20 sq
9/10/2024	680	ADAMS GERALD S & JACKIE B	504 Rudd St	109.07-2-17	5,700.00	50.00	Cash	Metal roof over 1 layer
9/4/2024	674	EASTON JEFFREY E & MCELROY RENEE L	609 Medina St	99.18-2-67	6,500.00	50.00	Cash	New garage roof 13 sq
9/3/2024	672	PAYNE MELISSA A	922 Laurel St	109.06-3-15	6,100.00	50.00	Cash	New metal roof 13 sq
9/4/2024	675	KORTH ERIC	507 S William St	109.07-2-4	3,000.00	50.00	Cash	New roof 15 sq
9/12/2024	686	NORMAN RICHARD J & SUZANNE	80 Dry Run Rd	107.00-2-13.1	15,750.00	60.00	Check	New roof 20 sq
9/11/2024	683	RODRIGUEZ OMAR J & LAURA M	408 Fairway Ave	108.09-6-3	3,281.00	50.00	Check	New roof 8sq on garage
9/10/2024	681	SQUIRES JEREMIAH ANGELO & HYLTON	1236 Pennsylvania Ave	109.09-3-23	10,000.00	50.00	Check	New roof on back of house and garage
9/16/2024	692	RIPLEY DANIEL JOSEPH & KAITLIN SARAH	395 Coldbrook Dr	100.17-1-5	17,800.00	57.00	Check	New shingle roof 19 sq
9/13/2024	689	COGGINS MARCELENE	812 Mt Zoar St	99.09-1-11	18,500.00	78.00	Cash	New shingle roof 26 sq, rubber on flat roofs
9/3/2024	673	HARRIS LON M TR EDWARD W HARRIS JR &	1212 Shannon Ave	109.08-6-55	14,500.00	50.00	Check	New shingle roof w/ tear off 15 sq
9/25/2024	707	1141 BROADWAY LLC	1141 Broadway	109.10-2-24.1	692.00	50.00	Check	New signs Luxe Beauty Suite 6
9/26/2024	709	REYNOLDS HAROLD	17 Smith Rd	128.00-1-56	5,000.00	50.00	Cash	New windows
9/25/2024	706	COLLINS DAVID B	1109 Maple Ave	100.13-2-4	2,000.00	50.00	Cash	New windows
9/25/2024	705	WILLSON ROBERT E	1258 Woodbine Ave	109.08-2-37	15,850.00	50.00	Card	New windows, upgrade electric
9/12/2024	688	BOWES WALTER	1399 Maple Ave	110.05-2-1	20,000.00	50.00	Card	Repair fire damage, replace meter box, service panel, bathroom remodel
9/16/2024	694	MILLER TERENCE JOSEPH	Griffin Ln	127.02-1-35.2	2,000.00	50.00	Cash	Repair garage wall, replace electric meter
9/24/2024	703	Luke Christopher J	104 Comfort Rd	129.00-4-18	1,000.00	50.00	Card	Replace windows, upgrade electric
9/9/2024	679	WADLEY VALERIE	268 Curtis St	109.07-4-22	5,700.00	50.00	Cash	Roof over 1 layer 10 sq
9/18/2024	695	C&J Views LLC	550 Spruce St	99.14-1-48.2	20,000.00	336.00	Check	Rubber roof over existing roof 112 sq. Attached letter from engineer
9/16/2024	693	GREEN WILLIAM & SHARON	1254 S Main St	109.08-7-37	2,000.00	50.00	Card	Run electric to garage
9/24/2024	704	Beller Samuel & Priscilla	97 Bartholomew Rd	117.04-1-1.2	3,500.00	50.00	Cash	Upgrade electric
9/19/2024	698	HANER JOHN M JR	810 Laurel St	109.06-2-18	2,250.00	50.00	Check	Upgrade electric
9/16/2024	691	Limoncelli Deborah	982 Pauline Ave	109.09-4-23	3,500.00	50.00	Card	Upgrade electric

Total Records: 37

10/2/2024