

SOUTHPORT TOWN BOARD MEETING
MONTHLY REPORTS
DECEMBER 2024

TOWN CLERK

Town Clerk & Dog License Fees	\$ 1,378.34
Fitzsimmons Lot Sales	\$ 550.00
Funds Turned to State & County Agencies	<u>\$ 281.16</u>
	\$ 2,209.50

CODE ENFORCEMENT

9 Building Permits; 3 Fire Inspections/OP Permits; 1 Compliance Certificate; 9 Building Inspections; 3 Unlicensed Vehicles; 2 Garbage/Rubbish; 3 Vendor Cleaned up; 1 NYS and Misc. Violations; 1 Site Plan Application; 674 Miles Driven; 119 Complaints/Inquires.

Building Permit Fees	\$ 475.00
Building Permit Values	\$ 56,900.00
Operating Permit Fees	\$ 300.00
Site Plan Fees	\$ 150.00

CITY OF ELMIRA ANIMAL CONTROL

RECREATION

December (see attached)

JUSTICE OFFICE

POLICE

December (see attached)

December (see attached)

Judge Steven Milford
Judge Joseph Holly

SUPERVISOR'S REPORT

Account#	Account Description	Fee Description	Qty	Local Share	
A1255	Conservation	Conservation	4	6.34	
	GENERAL LIC.	Trailer Park License	1	50.00	
	Marriage Lic.	MARRIAGE LICENSE FEE	1	17.50	
	MISC. FEES		Cert. Marriage Ctf.	2	20.00
			Cp Nr Weekend/ Hol	2	320.00
			Cp Res. Weekend/hol	1	135.00
			Photocopies	6	1.50
			Sub-Total:	\$550.34	
A2544	Dog Licensing	Female, Spayed	29	217.50	
		Female, Unspayed	3	37.50	
		Male, Neutered	43	390.00	
		Male, Unneutered	15	250.00	
	Senior Dog	Senior Dog	14	-67.00	
			Sub-Total:	\$828.00	
TE0090	MISC. FEES	Fitzsimmons Back Lot	2	550.00	
			Sub-Total:	\$550.00	

Total Local Shares Remitted: \$1,928.34

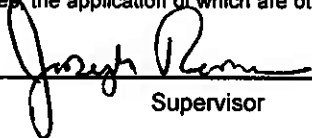
Amount paid to: NYS Ag. & Markets for spay/neuter program _____ 150.00
 Amount paid to: NYS Environmental Conservation _____ 108.66
 Amount paid to: State Health Dept. For Marriage Licenses _____ 22.50

Total State, County & Local Revenues: \$2,209.50

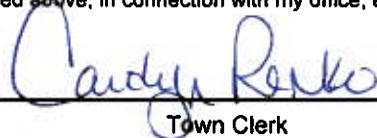
Total Non-Local Revenues: \$281.16

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

1/9/25
Date


Town Clerk

1/3/25
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: December 2024		
Category	Arnold Number	Agency Number
Incident Report	64	464
Uniform Traffic Tickets	8	0
Parking Tickets	0	56
Traffic Stops	9	108
Traffic Accidents handled	3	12
Code Enforcement Violations	0	0
Felony Arrests	0	1
Misdemeanor Arrests	1	8
DWI Arrests	0	1
Violation Arrests	0	2
Special Events	0	0
Mileage: Beginning		
Ending		

** no mileage due to Southport vehicle being in the shop. Deputy Arnold drove various Sheriff's office fleet vehicles.*

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 December 2024

Criminal cases completed..... 23

VTL tickets completed..... 46

Civil cases 2

Total 71

An amount totaling \$ 4223.00 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. Joseph W. Holly

For the month of December 2024

Criminal cases completed..... 10

VTL tickets completed..... 32

Civil cases 3

Total 55

An amount totaling \$ 1518⁰⁰ was submitted to the Town of Southport
Chief Fiscal Officer.

Signed: 
Court Clerk, Town of Southport

**Town of Southport
Parks & Recreation
Monthly Report
December 2024**

Chapel Park

- The Chapel Park Community Center was rented out 7 times this month
- On Monday December 2nd Coin Club held a meeting
- Kiwanis meetings every Wednesday Night 6:00 P.M.
- All senior groups ran per usual
- Saturday December 7th, we held our annual Christmas Parade/Christmas Parade event.
- Friday December 13th, I held our Christmas Luncheon for our Senior Groups that attend our Community Center throughout the year. We had about 60 people in attendance.

Upcoming Dates:

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

CHAPEL PARK 2024

Club Attendance

	jan	feb	mar	apr	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
Hightsteppers	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					18
Stemphie 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	
# in Attendance:	390	402	969	460	477	371	310	420	366

Oct	Nov	Dec	#
5	6	5	83
93	59	74	949
36	76	49	849
18	9	7	240
34	18	14	299
45	28	36	508
39	24	22	340
8	9	15	146
13	22	12	256
75	52	46	643
			300
		32	32
19	2	19	109
			0
			37
350			
			300
		60	
			95
735	305	391	5186

TOWN OF SOUTHPORT

1139 Pennsylvania Avenue • Elmira New York 14904

Code Enforcement Monthly Report 2024

	December	
Total Building Permits	9	
Building Permit Fees	\$475.00	
Building Permit Values	\$56,900.00	
New Homes		
New Commercial Bldgs		
Fire Inspections/OP Permits	3	
Operating Permit Fees	\$300.00	
Compliance Certificates	1	
Building Inspections	9	
Unlicensed Vehicles	3	
Garbage/Rubbish	2	
Vendor Cleaned up	3	
High Grass		
Vendor Mowed		
Snow Removal		
Burning Violations		
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	1	
Site Plan Fees	\$150.00	
Variance Applications		
Variance Fees		
Owner Paid Charges		
Miles Driven	674	
Complaints/Inquires	119	
Additional		



Case Report

12/01/2024 - 12/31/2024

Case #	Case Date	Owner Name	Parcel #	Parcel Address	Description	Due Date	Assigned To
2024392	12/24/2024	JENKINS MATTHEW	109.08-7-77	1253 Oakdale Ave	234-9 Buildings, Unsafe-Immediate Repair - House posted uninhabitable - house fire	12/24/2024	Peter Rocchi
2024391	12/17/2024	BENJAMIN TIMOTHY JUSTIN	109.08-6-28	1211 Charles St	444-4 Garbage and Rubbish - Trash in back of driveway	12/21/2024	Peter Rocchi
2024387	12/13/2024	CORE LOGIC REAL ESTATE LLC	109.05-1-24	60 Orchard Park Rd	444-4 Garbage and Rubbish - Trash in backyard and in shed	12/17/2024	Peter Rocchi
2024389	12/16/2024	JSB HOLDINGS GROUP	100.13-2-34	419 Charlesmont Rd	525-114B Unregistered, unlicensed, uninspected vehicles - Unregistered vehicle	1/2/2025	Peter Rocchi
2024388	12/16/2024	Perez Chandler & Duker Megan	110.05-3-16	1500B Maple Ave	525-114B Unregistered, unlicensed, uninspected vehicles - Unregistered vehicle	1/2/2025	Peter Rocchi
2024390	12/16/2024	FLEMING RENTALS LLC	99.19-3-47	253 Allen St	525-114B Unregistered, unlicensed, uninspected vehicles - Unregistered vehicle on B side	1/2/2025	Peter Rocchi

Total Records: 6

1/2/2025

Permit Payment Report

12/01/2024 - 12/31/2024

Permit Date	Permit #	Owner Name	Parcel Address	Parcel #	Estimated Project Costs	Payment Amount	Payment Type	Project description
12/5/2024	772	GROTTENTHALER LYNN	107 Walsh Rd	119.00-1-12.31	6,800.00	50.00	Check	10x20 shed, must be 40 feet from front property line
12/3/2024	771	Beller Samuel & Priscilla	97 Bartholomew Rd	117.04-1-1.2	8,000.00	50.00	Check	Add bathroom 7x10 to basement, new windows, add covered outside stairs
11/4/2024	752	NOTRE DAME HIGH SCHOOL OF ELMIRA	1400 Maple Ave	110.05-1-14.21	0.00	200.00	Check	Annual Fire Inspection
12/6/2024	773	FARRBROWN LLC	1066 S Main St	99.20-2-28	0.00	50.00	Check	Annual Fire Inspection
12/9/2024	774	STUART COURTNEY & SILVERNAIL LANA	922 Spruce St	109.06-4-15	0.00	50.00	Cash	Commercial Fire Inspection
12/23/2024	782	SAXTON DUANE E & MICHELLE	1483 Carpenter Rd	118.01-3-45	5,000.00	50.00	Card	Electric to shed, outlets and lights
12/16/2024	775	Frame	1293 Pennsylvania Ave	108.04-2-34	1,000.00	50.00	Check	Electrical upgrade 200 amp
12/17/2024	778	BRINKERHOFF JUDITH A TR JUDE IRR TRUST	110 Pine Hills Dr	118.03-1-18	7,800.00	50.00	Check	Install house generator
12/17/2024	777	Manthoff Ira & Moynihan Patrick	834 Dutch Hill Rd	96.00-1-29.12	8,500.00	50.00	Check	Install house generator
12/18/2024	780	SANDORE DAVID & DOLAND CAROL M	915 Mt Zoar Rd	98.00-1-57	14,400.00	75.00	Check	New roof 25 sq
12/16/2024	776	B & P INDUSTRIES INC	1132 Broadway	109.10-1-2	0.00	150.00	Cash	Site Plan Minor-Paw Spd
12/23/2024	781	AYCOCK DENA M & DWAYNE B & L/E AYCOCK	52 Dallymple Ave	109.09-1-55	4,000.00	50.00	Card	Upgrade electric
12/18/2024	779	WESTERVELT JR ARNOLD W	94 Peacefield Rd	107.00-1-8	1,400.00	50.00	Cash	Upgrade electric
	10070				56,900.00	923.00		

Total Records: 13

1/7/2025