

A meeting of the Town Board of the Town of Durham, County of Greene and the State of New York was held at the Town Hall, 7309 State Route 81, East Durham, NY on the 15th, day of December 2015.

PRESENT:

William Carr	----	Supervisor
Linda Sutton	----	Deputy Supervisor
Jerry Cunningham	----	Council member
Nick Nahas	----	Council member
George Deckers	----	Council member
Chris Kohrs	----	Town Clerk

OTHERS PRESENT: Joe van Holsteyn- Highway Superintendent, Thomas Sutton –Police Sgt., David Cunningham – Building Inspector, Len Asaro-Code Enforcement Officer, Cindy Moore-Bookkeeper, Tal Rappleyea – Attorney and 24 community members.

Supervisor Carr called the meeting to order 7:35 p.m.

Councilmember Deckers motioned to approve the minutes of November 3 and 17 seconded by Councilmember Cunningham. All in favor motion carried. (Yeas Carr, Sutton, Cunningham, Nahas, Deckers)

Supervisor Carr received a letter regarding the OSHA audit performed by PESH insurance and all recommended corrections have been resolved. The only item left to be completed is the annual workplace violence training.

Rich Lendin, Durham Rescue Administrator read his report. (See attached)

Supervisor Carr introduced Aiden O’Connor Town of Durham’s newly elected Legislator. Legislator O’Connor explained he plans to attend as many meetings of the Town Board as his schedule will permit and when unable to do so will send a report.

Highway Superintendent van Holsteyn read his report. (See attached)

Building Inspector Cunningham read his report. (See attached)

Code Enforcement Officer Asaro read his report. (See attached)

Judges’ reports were received. (See attached)

Police Sgt. Sutton read the police report. (See attached)

Animal Control Officer Van Tassel read his report. (See attached)

Attorney Rappleyea reported he has reviewed the contracts for the humane society of Columbia Greene and Mohawk Hudson as well as inquiries from the board.

Clerk/Collector Kohrs is preparing for the upcoming tax season; just waiting for the bills to arrive so they can be mailed to the customers.

Councilmember Nahas reported the Durham Historic Preservation Committee designated the Meeting House Hill Cemetery as a historical site and they will pursue additional designations at the county and state levels.

Councilmember Cunningham motioned to approve the contract with Columbia Greene Humane Society. Seconded by Councilmember Nahas all in favor motion carried. (5-years, Carr, Sutton, Cunningham, Nahas, Deckers)

Councilmember Nahas reported the committee for the Durham Community Center met and reviewed the draft use agreement. Minor changes were made and the agreement was returned to the Cairo-Durham School for review.

Councilmember Nahas motion for the adoption of the following resolution:

**RESOLUTION 2015-07
ESTABLISHING THE
DURHAM COMMUNITY CENTER COMMITTEE**

Upon the recommendation of the Durham Community Center Planning Committee, the Town hereby establishes the Durham Community Center as a standing committee, and appoints a five member Board to administer the activities of the Community Center. Members of the Board shall be residents of the Town of Durham.

The Board is authorized to adopt by-laws, elect officers and up to four additional members as it deems necessary, subject to review and approval by the Town Board.

The Board shall, subject to review and approval by the Town Board

- a. schedule activities and program offerings of the Community Center,**
- b. recruit Community Center members and volunteers,**
- c. arrange for accreditation of volunteers with the Cairo-Durham School District,**

pursuant to a Facilities Use Agreement between the Town of Durham and the Cairo-Durham School District

Membership in the Durham Community Center is free and not limited to residents of the Town of Durham.

The Board may conduct fundraisers, apply for grants, and solicit donations to support their costs. Fees may be charged for classes requiring materials or compensation for instructors.

The initial Board will consist of the members of the Planning Committee, specifically

Denise Kerrigan, Chair
Mike Boyle
Jo-Ann Rascoe
Nick Nahas
Terry Ward, advisor
1-Vacant seat

Motion seconded by Councilmember Deckers.

The question of the adoption of the foregoing resolution was duly put to a vote of roll call, which resulted as follows:

Mr. Carr	Yes
Mrs. Sutton	Yes
Mr. Cunningham	Yes
Mr. Nahas	Yes
Mr. Deckers	Yes

The resolution was thereupon declared adopted.

Supervisor Carr reviewed his recommended changes to the Highway Employee handbook:

Section 8 Optical

Current

Each full time employee, after six months of uninterrupted and continuous service, shall be entitled to an amount up to \$100.00 per calendar year for optical benefits. To receive reimbursement, full time employees shall submit a voucher with bill showing payment to the Town Board at a regular monthly Town Board meeting. Any amounts not used by the full time employee at the end of the calendar year shall not be carried forward into the following year. These benefits may be used by any member of an employee's immediate family which includes spouse or children.

Section 8 Steel Toe Work or Equivalent Boot, Uniforms, Safety Shirts and Equipment

Proposed

Each full time employee, after six months of uninterrupted and continuous service, shall be entitled to a pair of steel toe or equivalent work boot per calendar year up to \$200. To receive reimbursement, full time employees shall Submit a voucher with bill showing payment to the Town Board at a regular monthly Town Board meeting. Any amounts not used by the full time employee at the end of the calendar year shall not be carried forward into the following year.

The Town also provides uniforms, protective gloves, reflective shirts, hard hats as well as hearing and eye protection. Subject equipment/clothing is to be utilized as required.

(There is an optical rider with our current health insurance provider CDPHP; therefore, there is not a current need to have optical reimbursement.)

Article 3. Agreement

Current

All of the aforementioned benefits shall be granted to permanent full time active highway employees. This agreement may be updated, changed and/or rescinded By the Town Board of the Town of Durham by resolution only upon it's expiration at midnight December 31, 2012.

Article 3. Agreement

Proposed

All of the aforementioned benefits shall be granted to permanent full time active highway employees. This agreement may be updated, changed and/or rescinded by the Town Board of the Town of Durham by resolution.

Councilmember Nahas motioned to approve the Highway Employee Manual with the proposed changes to cover fiscal year 2013 to 2016. Seconded by Councilmember Cunningham all in favor motion carried. (5-yeas Carr, Sutton, Cunningham, Nahas, Deckers)

Councilmember Nahas motioned to approve the Highway Employee Manual with the proposed changes to cover fiscal year 2017 to 2020. Seconded by Councilmember Cunningham all in favor motion carried. (5-yeas Carr, Sutton, Cunningham, Nahas, Deckers)

Councilmember Cunningham moved to accept the report from Pattison, Koskey, Howe & Bucci, Pc, CPA's for the financial and single audit for 2014. Seconded by Councilmember Nahas, all in favor motion carried. (5-yeas Carr, Sutton, Cunningham, Nahas, Deckers)

The board reviewed a variance application received from Derek Butterworth. Code Enforcement Officer Asaro explained the property owner has a shed that does not meet the 10 foot property line setback. The shed is 3 feet from the property line. Do to the shape and size of the property the shed is unable to be relocated on the property.

Councilmember Nahas motioned to approve the Butterworth Variance request seconded by Councilmember Cunningham, all in favor motion carried. (5-yeas, Carr, Sutton, Cunningham, Nahas, Deckers)

Councilmember Nahas asked for the following adoption of the resolution to abolish the position of Deputy Supervisor.

Supervisor Carr stated he is not in favor of abolishing the Deputy Supervisor position. Though it is seldom needed there have been at least two times he needed to have the Deputy sign payroll in his absence. It would be unfortunate if the payroll had to be delayed due to an emergency and there was not a deputy to sign checks in the absence of the Supervisor. Additionally, the Supervisor and Deputy Supervisor are the only two who declare a State of Emergency and should something happen to the Supervisor there would be no one legally

authorized to make that declaration. As he sees it there is nothing to lose by having this position and a lot to lose by not have it. The position is not paid and does not have a vote. The only duties are to sign checks and run meetings in the absence of the Supervisor.

Councilmember Deckers stated there was a lapse of a Deputy Supervisor when Councilmember Wood resigned in June to when Councilmember Sutton was appointed in August.

Councilmember Nahas stated without the Deputy Supervisor all the authority reverts back to the board. If the Deputy Supervisor is a current councilmember as it almost always has been then that is covered. He asked Attorney Rappleyea if it is possible to require that the position of Deputy Supervisor be a current councilmember. Attorney Rappleyea state that it can be done; however, it would require a local law that would need to be done by a public referendum. If the positions required by a resolution it can be changed by a resolution. Councilmember Nahas stated the intention is to ensure that the Deputy Supervisor position be filled by a current councilmember.

Councilmember Sutton stated that she has no pleasure of being Deputy Supervisor so if that is what the driving factor is why not just leave things as they are as they've been working well for many years.

Councilmember Nahas stated he is not concerned that Councilmember Sutton would be appointed as Deputy Supervisor after her term expires. He is concerned that any resident in the room could be appointed Deputy Supervisor. It is his opinion that the board can designate someone to sign checks in the absence of the Supervisor. Regarding emergency declarations he asked if a Deputy Supervisor has ever made one.

Highway Superintendent van Holsteyn expressed the need for Deputy Supervisor. The Supervisor and Deputy are the only two who can declare a state of emergency. If the Supervisor is unable to without a Deputy Supervisor to make the declaration the Town would not receive FEMA money to help with the recovery efforts following an event.

Supervisor Carr read the job description for Deputy Supervisor

A town board may decide to establish the office of deputy supervisor. If it does, that official is appointed by the supervisor or by the town board if the supervisor fails to do so within five days after the establishment of the office, or within five days after a vacancy occurs in the office. Any person, including a town officer or employee, may be appointed deputy supervisor. If a town officer or employee is appointed deputy supervisor, that person may receive extra pay. The deputy supervisor does not sit on the county board and has no vote on the town board unless the deputy is also a town councilmember and entitled to a vote by virtue of that office (Town Law, Section 42).

Retired Highway Superintendent Wes Moore stated during the tenure of his father's employment and his own the town has only had to declare a State of Emergency four or five times. Emergencies tend to occur during the late night hours and you may not have the ability or time to

gather the board. He has no preference as to who the Deputy Supervisor should be only that there needs to be one.

Councilmember elect Marriott asked what the qualifications are for the position of Deputy Supervisor. Councilmember Nahas stated you have to be a resident of the Town of Durham and more than 18 years of age.

Resident Doug Thomsen asked if our newly Legislator elect O'Connor would be able to be appointed as Deputy Supervisor. Mr. Thomsen stated Legislator elect O'Connor would be perfect for the job considering his extensive background in EMS. Do to his position as a Legislator he would not be permitted to be appointed as Deputy Supervisor.

The discussions lead to the conclusion that the current councilmembers are concerned that a non-councilmember would be invited to hold the position of Deputy Supervisor. Wes Moore asked the board why they are afraid of a non-councilmember being appointed Deputy Supervisor when Councilmember Sutton stated she is not interested in the position once her term is completed and Supervisor Carr stated he would appoint a councilmember. Supervisor Carr stated there are no guarantees, then addressed Councilmember elect Marriott with the question "if you were invited to accept the position of Deputy Supervisor would you accept?" Councilmember elect Marriott replied, "Yes".

Supervisor Carr reiterated the only two duties of the position of Deputy Supervisor are to sign checks and chair meetings only in the absence of the Supervisor. Councilmember Nahas stated that if this resolution passes tonight the new board can propose a resolution to reinstate the position as soon as January 5, 2016 (next regular meeting) if they want to. Councilmember Nahas stated we are not doing anything irreversible here and the new board can weigh in on it in 2016 if they want to.

Resident Matthew Houseman asked what would happen should the Supervisor be unable to continue his term, does the Deputy Supervisor automatically become the Supervisor. It was explained that the Board would appoint someone to be the Supervisor until the next election and appoint someone to fill the vacant seat if one of the existing councilmembers is appointed as Supervisor.

Councilmember Nahas asked for the following adoption of the following resolution:

Resolution 2015-08

Whereas; the office of Deputy Supervisor was established by Resolution of the Town Board at its organizational meeting of January 4, 1982, and

Whereas; the duties of the office of Deputy Supervisor are rarely needed, and

Whereas; the Town Board is fully empowered to make provisions for the absence of the Town Supervisor,

Now therefore be it resolved; that the office of Deputy Supervisor is discontinued effective December 31, 2015.

Motion seconded by Councilmember Cunningham.

The question of the adoption of the foregoing resolution was duly put to a vote of roll call, which resulted as follows:

Mr. Carr	No
Mrs. Sutton	No
Mr. Cunningham	Yes
Mr. Nahas	Yes
Mr. Deckers	Yes

The resolution was thereupon declared adopted.

Councilmember Cunningham motioned to hire Pattison, Koskey, Howe & Bucci, Pc; CPA's to audit the Town Clerks, Tax Collector and Court books for 2016 seconded by Councilmember Nahas all in favor motion carried. (5-years, Carr, Sutton, Cunningham, Nahas, Deckers)

Assessor Bennett explained a scratch audit is the process of visiting each tax parcel in the town with a blank assessment card. The data collector measures and draws the building on the parcel. Councilmember Deckers asked what the cost of the scratch audit would be. It is estimated that the cost would be approximately 12,000. The information gathered would be compared to the existing information and necessary corrections would be made. A re-valuation project can be conducted in segments; data collection (1-2 years) and valuation (must be done in the same tax year). Discussion followed with concerns regarding property improvements that may not have been captured as some property owners may have failed to obtain a building permit for their projects or may have failed to call for final inspections when the project was completed. Assessor Bennett stated his office has acted on the building permits that have been forwarded to his department. Supervisor Carr expressed his concerns regarding the future ability for the town to operate within the state mandated tax cap. It is his belief that there are a significant number of properties that are not assessed properly and with a re-valuation everyone will be reassessed and therefore, each property will be paying its proper percent of the tax role. Action tabled until the next meeting.

Legislator Elect O'Connor informed the board they will be receiving a letter from the Greene County Emergency Services regarding the proposed county wide ambulance service. The committee would like a response from each town to see if they will participate and if not why. The committee needs to know what direction to continue in and the responses from the towns will allow them to know.

Councilmember Deckers motioned to approve the 2015 contract with Greene County Youth Bureau seconded by Councilmember Cunningham. All in favor motion carried. (5-years, Carr, Sutton, Cunningham, Nahas, Deckers)

Councilmember Nahas asked if anyone has contacted the owners of Zoom Flume Waterpark regarding the noise complaint. There is still an uncertainty as to if the park has been sold as neighbors are saying it is and the Assessor's office has not received notice of change of ownership. As soon as is possible Supervisor Carr will contact the owner and ask to meet and discuss possible solutions to the noise from the water park.

Councilmember Nahas motioned to approve the transfers (see attached) and the following abstracts and vouchers:

Abstract #	1022	consisting of 2015 Vouchers #	1005	through #	1029	for	\$ 64,122.11
broken down as follows:							
		General Funds					\$ 10,808.94
		Highway Funds					\$ 13,000.51
		Safety & Fire					
		Trust & Agency					\$ 39,419.64
		Street Lighting					\$ 893.02
Abstract #	1023	consisting of 2015 Vouchers #	1030	through #	1076	for	\$ 21,996.24
broken down as follows:							
		General Funds					\$ 9,720.65
		Highway Funds					\$ 11,409.34
		Safety & Fire					
		Trust & Agency					
		Street Lighting					\$ 866.25

Motion seconded by Councilmember Deckers. All in favor motion carried. (5-years Carr, Sutton, Cunningham, Nahas, Deckers)

Councilmember Nahas motioned to adjourn at 9:04 p.m. seconded by Councilmember Deckers.

Respectfully submitted:

Chris Kohrs
Clerk/Collector

DURHAM AMBULANCE INC.

OAK HILL, N.Y. 12460

Richard T. Lendin- Administrator

Cell# 518-965-3139 email- emtirich@yahoo.com

MONTHLY REPORT FOR NOVEMBER 2015

DURING THE MONTH OF NOVEMBER 2015, DURHAM AMBULANCE INC. WAS DISPATCHED TO 44 CALLS. OF THE 44 CALLS, 31 WERE TRANSPORTED{ 19 BLS & 12 ALS}, 3 WERE RMA'S, 4 WERE CALL CANCELED, 1 WAS A STANDBY, 3 WERE TOT'D DUE TO 1ST CREW BEING OUT ALREADY, 1 WAS A HELICOPTER TRANSFER TO AMCH AND 1 WAS A NO PATIENT FOUND.

YTD TOTALS ARE- 607 CALLS. OF THE 607, 410 WERE TRANSPORTS{185 BLS & 225 ALS}, 75 WERE RMA'S, 38 WERE CALL CANCELED, 18 WERE STANDBYS, 40 WERE TOT'D DUE TO 1ST CREW BEING OUT ALREADY, 4 WERE HELICOPTER TRANSFERS TO AMCH, 1 WAS AN OBVIOUS DEATH, 22 WERE NO PATIENT FOUND AND 1 WAS A CARDIAC ARREST SECURED ON THE SCENE.

BILLING, SCHEDULING AND PAYROLL ARE GOING WELL WITH NO PROBLEMS TO MY KNOWLEDGE. VEHICLES ARE IN GOOD OPERATING CONDITON. WE HAD 2 EMPLOYEE ADVANCE TO THE ADVANCED EMT LEVEL THIS YEAR. WE ALSO HAVE A COUPLE THAT ARE PLANNING TO ATTEND THE CLASSES TO ADVANCE THIS COMING YEAR.

WE HAD OUR ANNUAL ELECTIONS THIS PAST WENESDAY EVENING. DURHAM AMBULANCE INC BOARD MEMBERS ARE: B. REAY MAHLER-PRESIDENT, RICHARD FRASCO- VICE-PRESIDENT, DIANE DEAN-TREASURER, TY HALLER- SECRETARY, TOM VACCA, BRIAN GOFF AND JEREMY LASHER ARE THE MEMBERS AT LARGE.

I HAVE FAXED THE PAPERWORK FOR THE NEW PILOT PROGRAM CONCERNING EPINEPHRINE. INSTEAD OF USING EPI-PENS FOR ANAPHALAXIS, THROUGH THIS PROGRAM WE WILL BE ABLE TO DRAW UP EPI FROM A KIT AND ADMINISTER IT INTERMUSCULARLY. THIS WILL SAVE A LOT OF MONEY ON EPI-PENS, WHICH COST ABOUT \$300 EACH NOW. THE EPI KITS WILL BE DISTRIBUTED TO US AT A COST OF \$75 PER KIT INITIALLY. MORE INFO WILL BE GIVEN ON THIS WHEN THE PROGRAM ACTUALLY STARTS.

WE HAVE HEARD A RUMOR SWIRLING ABOUT DISOLVING THE DURHAM POLICE DEPARTMENT. AS YOU ALL SHOULD KNOW, THAT SAFETY IS THE NUMBER ONE PRIORITY OF OUR RESIDENTS, DURHAM AMBULANCE INC. AND ITS EMPLOYEES. THE POLICE DEPARTMENT RIGHT NOW ENSURES THAT OUR CHILDREN AND GRANDCHILDREN WILL HAVE NO ISSUES AT OUR SCHOOL. ON BEHALF OF DURHAM AMBULANCE INC., WE APPRECIATE THE POLICE VERY MUCH, ARRIVING ON OUR EMS CALLS TO ENSURE OUR SAFETY AS WELL AS ASSIST US WITH PATIENT CARE WHEN NEEDED. WE NEVER KNOW WHAT IS BEHIND ANY DOOR, SO IT IS NICE TO HAVE THE ANOTHER SAFETY NET WITH US, IN THE POLICE. WE BELIEVE THAT IT WOULD BE WRECKLESS TO DISOLVE SOMETHING THAT KEEPS US SAFE IN OUR TOWN. I ALSO WORK FOR THE TOWN OF CAIRO AND THE POLICE DO THE SAME THING IN THAT TOWN. WE BELIEVE THAT THEY ARE VERY MUCH NEEDED AND HAVE DONE AN EXCELLENT JOB. WE DO NOT BELIEVE WE CAN KEEP THE SAME PROTECTION WITH THE SHERIFF'S DEPT. OR THE STATE POLICE, AS THEIR CARS ARE LIMITED ALSO. KEEP THE DURHAM POLICE DEPARTMENT PLEASE. WE NEED THEM!!!!!!

I ATTENDED THE GREENE COUNTY EMS COUNCIL MEETING AND THE GREENE EMS MEETING LAST MONTH. NO NEW NEWS TO REPORT THERE.

AS ALWAYS, IT IS THE PRIMARY GOAL OF DURHAM AMBULANCE INC. TO PROVIDE THE BEST PRE-HOSPITAL CARE POSSIBLE TO THE RESIDENTS OF THE TOWN OF DURHAM AND ITS SURROUNDING COMMUNITIES.

THAT CONCLUDES MY REPORT FOR THIS MONTH. ARE THERE ANY QUESTIONS OR COMMENTS FOR ME?

RESPECTFULLY SUBMITTED,

RICHARD T. LENDIN

Durham Ambulance Inc.

Zone Breakdown

1/1/2015 to 12/15/2015

Incident Zone Summary		
Zone	Calls	Pct
ALBANY MEDICAL CENTER 018	1	0 %
CAIRO TOWN OF (1952)	75	12 %
CATSKILL TOWN OF (1953)	1	0 %
COXSACKIE TOWN OF (1954)	2	0 %
COXSACKIE VILLAGE (1922)	1	0 %
DURHAM TOWN OF (1955)	400	65 %
GREENVILLE TOWN OF (1956)	128	21 %
RENSSALEARVILLE TOWN OF (0158)	1	0 %
SCHOHARIE COUNTY	11	2 %
Total	620	100%

HIGHWAY SUPERINTENDENT'S REPORT

MONTH: **December**

YEAR: **2015**

FUEL REPORT

October

GASOLINE

DIESEL

DELIVERED

FUEL USED:

Durham Police	206.0	
Durham Ambulance		286.5
Animal Control	11.8	
Bldg & Code Enforcement		
Cemeteries		
Parks		
OHVFC		17.8
EDVFC		22.7
Hwy Snow Removal	359.8	371.3
Hwy Road Maintenance		
Total	577.6	698.3

ROAD MATERIALS:

YARDS TONS GALLONS

Carver	Item 4		242.4

ROAD WORK:

The guys are still cutting dead trees around town and splitting it up for fire wood to use during the winter in the hwy garage. They are also fixing, straighten and resetting signs around town.

We have been working on the sander brought for the Walters Snow Plow (Big Dog). The men have fabricated brackets for the fenders , cleaned and repainted the sander. They also set up the for sander for a 2010 One Ton I recently purchased.

We have been hauling item 4 for our stockpile and some boom mowing around town. Pickups have been serviced for the winter.

We ran th electrical conduit for the gargage doors and C&R installed the openers for the 5 doors (4 hwy bldg doors and 1 for the cold storage bldg). I also moved the Air Compressor to a new location and reran the air lines.

STORM REPORT:

1 Storms - Ice

YTD Total

1

Dec 1st Ice

1 ton salt

Total Salt & Sand

1 Tons

Printed : **December 15, 2015**

**Durham
Permit Monthly Report**

From : November 17, 2015 To : December 15, 2015

Pursuant to Section 27, Subd. 1, of Town Law, I hereby make the following statement of all fees and monies received by me during the month indicated, in connection with my office, excepting only such fees and monies the application and payment of which are otherwise provided for by law:

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
November							
2015-79	11/18/2015	John Hogan	Garage	1863 Rt 145		\$0.00	\$100.00
				50.00-4-20			
				Rt 145		\$0.00	\$50.00
2015-80	11/19/2015	Philip Avella	Septic	50.00-3-7			
				3747 Rt 145		\$20,218.00	\$50.00
2015-81	11/23/2015	Federath Sam FAVICCHIO	Solar Panels	33.00-2-6-2			
				91 Old Tyler Rd		\$1,500.00	\$50.00
2015-82	11/30/2015	Robert Martin	Add/als	64.00-2-11.1			
				G S K 3169 State Rte 145		\$0.00	\$25.00
2015-83	11/24/2015	GSK	Demolition	34.00-1-36			
				G S K 3169 State Rte 145		\$0.00	\$106.40
2015-84	11/24/2015	GSK	Add/als	34.00-1-36			
				700 Rt 20		\$21,950.00	\$91.78
2015-85	11/25/2015	Peter Geoghegan	Solar Panels	65.00-2-30			

November	Total :	\$43,668.00	\$473.18
Reporting Period Total:		\$43,668.00	\$473.18
Year-to-Date :		\$1,860,932.20	\$13,224.02

December 15, 2015

Durham
CO & CC Issued Report

Completion Dates From November 18, 2015 to December 15, 2015
Contact Type : Owner

Septic	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
Permit # 2015-34	49.00-1-28.1	CC		Kathleen Morton	837 Golden Hill Rd	12/8/2015
					Septic # of CC/CO : Issued :	1

Septic Replacement	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
Permit # 2012-78	21.00-5-10	CC		Robert Dyer	4139 Rt 145	12/2/2015
					Septic Replacement # of CC/CO : Issued :	1

Two-Unit Buildings	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
Permit # 2015-33	49.00-1-28.1	CO		Kathleen Morton	837 Golden Hill Rd	11/27/2015
					Two-Unit Buildings # of CC/CO : Issued :	1

Grand Total: 3

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for November, 2015
Form AC-1030(sei)

ID#: 1932440260T
Justice Name: Karen J. Tirpak
7309 State Route 81
East Durham, NY 12423

County: Greene
Phone: (518)239-8260X3

Defendant Name or Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
MISC_CIVIL							
Misc Civil Fees				CIVILFEE	0.00	10.00	0.00
3F194PT12K VTL 402 1 NUM PLATE VIO		08/22/15	0	ACOD 6mo.			
3F454KW51F VTL 1180 D Speeding 58/40		07/16/15	2	Reduced to:			
3F454KW51F VTL 1110 A DIS TRFC DEVICE		07/16/15	2	Fine/Shg	100.00	0.00	93.00
3F444TC6NV VTL 1180 B Speeding 70/55		09/24/15	2	Fine/Shg	100.00	0.00	93.00
BC702627 2 VTL 1180 D Speeding		07/03/15	26	Fine/Shg	100.00	0.00	93.00
3F463DZKJX VTL 1180 B Speeding		08/23/14	2	Dismissed			
BC702642 3 VTL 1141 RT OF WAY VIO		08/26/15	2	Reduced to:			
BC702642 3 VTL 1110 A DIS TRFC DEVICE		08/26/15	2	Fine/Shg	100.00	0.00	93.00
3F474QFLHW VTL 1180 D Speeding 58/40		08/28/15	2	Reduced to:			
3F474QFLHW VTL 1201 A STOP/PARK VIOL		08/28/15	2	Fine/Shg	100.00	0.00	93.00
3F474SD5Z4 VTL 1180 D Speeding 50/40		09/15/15	2	Reduced to:			
3F474SD5Z4 VTL 1201 A STOP/PARK VIOL		09/15/15	2	Fine/Shg	100.00	0.00	93.00
3F494TMKJD VTL 1180 B Speeding 72/55		09/27/15	2	Reduced to:			

Total this page: 600.00 10.00 558.00

Total carried forward: 600.00 10.00 558.00

Signature: Karen J. Tirpak Date: 11-30-15
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for November, 2015
Form AC-1030(sei)

ID#: 1932440260T
Justice Name: Karen J. Tirpak
7309 State Route 81
East Durham, NY 12423

County: Greene
Phone: (518)239-8260X3

Defendant Name or Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
	3F494TMKJD VTL 1110 A DIS TRFC DEVICE	09/27/15	2	Fine/Shg	100.00	0.00	93.00
	3F494SSFL0 VTL 1180 D Speeding 60/45	09/19/15	2	Reduced to:			
	3F494SSFL0 VTL 1201 A STOP/PARK VIOL	09/19/15	2	Fine/Shg	104.00	0.00	93.00
	3F494SQ1S6 VTL 1180 D Speeding 65/45	09/18/15	2	Reduced to:			
	3F494SQ1S6 VTL 1110 A DIS TRFC DEVICE	09/18/15	2	Fine/Shg	100.00	0.00	93.00
	M2124VZG5D VTL 1192 1 DWAI ALCOHOL	10/09/15	0	Fine/Shg	300.00	0.00	100.00
	BK014W0BCC VTL 1192 2 AA AGGRAVATED DWI	10/10/15	0	Covered			
	BK014W08HF VTL 1192 3 DWI-1ST OFFENSE	10/10/15	0	Fine/Shg	500.00	0.00	400.00
	BK014W08ZN VTL 1128 D CHG LANE HAZARD	10/10/15	0	Covered			
	BK014W094P VTL 1194 1B BREATH TEST VIO	10/10/15	0	Covered			
	3F474JHF30 VTL 1180 B Speeding 69/55	07/03/15	9	Reduced to:			
	3F474JHF30 VTL 1210 A VIO MISC RULES	07/03/15	9	Fine/Shg	100.00	0.00	93.00
	F4025QRDV /TL 503 Term of Suspen Fee	09/08/13	9	State Fees	0.00	70.00	0.00
	F4025QRDV /TL 401 1A REGISTRATN VIO	09/08/13	9	Fine/Shg	50.00	0.00	93.00

Total this page: 1254.00 70.00 965.00
Total brought forward: 600.00 10.00 558.00
Total carried forward: 1854.00 80.00 1523.00

Signature: Karen J. Tirpak Date: 11-30-15
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for November, 2015
Form AC-1030(sei)

ID#: 1932440260T
Justice Name: Karen J. Tirpak
7309 State Route 81
East Durham, NY 12423
County: Greene
Phone: (518)239-8260X3

Defendant Name or Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
	3F4025QR57 VTL 512 OP VEH REG SUSP	09/08/13	9	Fine/Shg	100.00	0.00	93.00
	3F194R60D7 VTL 402 1 NUM PLATE VIO	09/04/15	9	Fine/Shg	100.00	0.00	93.00
	PL 215.51 CRIM CONTEMPT-1	11/09/15	9	Trans to T/V court			
	BE462207 4 VTL 375 42 VEH EQUIP VIOL	10/17/15	9	Dismissed			
	3F194XS24J VTL 402 1 NUM PLATE VIO	10/27/15	16	Fine/Shg	50.00	0.00	93.00
	3F19484V6J VTL 1220 A VIO MISC RULES	04/16/15	16	Covered			
	3F19484WJ3 VTL 401 1A REGISTRATN VIO	04/16/15	16	Covered			
	3F19484WQP VTL 375 35C UNSAFE TIRES	04/16/15	16	Covered			
	3F19484WW1 VTL 380 A UNCOVERD CARGO	04/16/15	16	Fine/Shg	150.00	0.00	63.00
	3F19484W4V VTL 319 1U INSURANCE VIOL	04/16/15	16	Reduced to:			
	3F19484W4V VTL 1201 A STOP/PARK VIOL	04/16/15	16	Fine/Shg	100.00	0.00	25.00
	3F1944DMH2 VTL 380 A UNCOVERD CARGO	03/12/15	16	Reduced to:			
	3F1944DMH2 VTL 1201 A STOP/PARK VIOL	03/12/15	16	Fine/Shg	0.00	0.00	43.00
	00244S27P1 VTL 1210 A VIO MISC RULES	09/12/15	0	Fine/Shg	60.00	0.00	0.00

Total this page: 560.00 0.00 410.00
Total brought forward: 1854.00 80.00 1523.00
Total carried forward: 2414.00 80.00 1933.00

Signature: Karen J. Tirpak Date: 11-30-15
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for November, 2015
Form AC-1030(sei)

ID#: 1932440260T
Justice Name: Karen J. Tirpak
7309 State Route 81
East Durham, NY 12423

County: Greene
Phone: (518)239-8260X3

Defendant Name or Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
	BC702637 5 VTL 1180 D Speeding	10/16/15	16	Fine/Shg	100.00	0.00	93.00
	3F544WVRLT VTL 1110 A DIS TRFC DEVICE	10/18/15	16	Fine/Shg	100.00	0.00	93.00
	BC702910 5 VTL 1180 D Speeding	08/18/15	16	Reduced to:			
	BC702910 5 VTL 1110 A DIS TRFC DEVICE	08/18/15	16	Fine/Shg	100.00	0.00	93.00
	3F194W82L6 VTL 1180 D Speeding 62/45	10/12/15	0	ACOD 6mo.			
	3F194ZPOP6 VTL 375 31 MUFFLER VIOL	11/04/15	16	Dismissed			
	3F194J7P2C VTL 402 1 NUM PLATE VIO	07/01/15	16	Fine/Shg	50.00	0.00	93.00
	3F194QV2QC VTL 375 35C UNSAFE TIRES	09/01/15	16	Dismissed			
	PL 145.00 01 CRIM MISCHIEF-4	08/30/15	0	ACOD 6mo.			
	BC702920 1 VTL 1180 B Speeding	10/06/15	23	Reduced to:			
	BC702920 1 VTL 1201 A STOP/PARK VIOL	10/06/15	23	Fine/Shg	100.00	0.00	25.00
	3F474R29NK VTL 1110 A DIS TRFC DEVICE	09/03/15	0	Fine/Shg	125.00	0.00	93.00
	3F494Z6GRL VTL 402 1 NUM PLATE VIO	10/30/15	24	Fine/Shg	50.00	0.00	93.00
	M2114STCQ7 VTL 1192 2 AA AGGRAVATED DWI	09/19/15	24	Covered			

Total this page: 625.00 0.00 583.00
Total brought forward: 2414.00 80.00 1933.00
Total carried forward: 3039.00 80.00 2516.00

Signature: Karen J. Tirpak Date: 11-30-15
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for November, 2015
Form AC-1030(sei)

ID#: 1932440260T
Justice Name: Karen J. Tirpak
7309 State Route 81
East Durham, NY 12423

County: Greene
Phone: (518)239-8260X3

Defendant Name or Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
	M2114STCVT VTL 1192 2 DWI 08 OF 1PCT	09/19/15	24	Covered			
	M2114STCML VTL 1192 3 DWI-1ST OFFENSE	09/19/15	24	Reduced to:			
	M2114STCML VTL 1212 RECKLESS DRVG	09/19/15	24	Fine/Shg	200.00	0.00	93.00
	M2114STCJP VTL 1180 D Speeding	09/19/15	24	Covered			
	PL 240.30 AGG HARASS-2	03/04/07	23	ACOD 6mo.			

I certify that the above is a true and complete statement of civil fees earned and criminal cases completed before me during the calendar month of November, 2015

Total this page: 200.00 0.00 93.00
Total brought forward: 3039.00 80.00 2516.00
Total for report period: 3239.00 80.00 2609.00

Amount of enclosed check: \$5928.00

Signature: Karen J. Tirpak
Town Justice

Date: 11-30-15

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for November, 2015
Form AC-1030(sei)

ID#: 1932440302K
Justice Name: Raymond J. Kennedy
7309 State Route 81
East Durham, NY 12423

County: Greene
Phone: (518)239-8260X3

Defendant Name or Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
	3F194SX2VP VTL 402 1 NUM PLATE VIO	09/20/15	16	Fine/Shg	100.00	0.00	93.00
	BE462071 1 VTL 1160 A TURNING VIOL	10/14/14	21	Covered			
	BE462070 0 VTL 1180 D Speeding	10/14/14	2	Reduced to:			
	BE462070 0 VTL 1201 A STOP/PARK VIOL	10/14/14	2	Fine/Shg	30.00	0.00	25.00
	BE462072 2 VTL 375 42 VEH EQUIP VIOL	10/14/14	21	Covered			
	BE462073 3 VTL 1172 A STOP SIGN VIOL	10/14/14	2	Reduced to:			
	BE462073 3 VTL 1201 A STOP/PARK VIOL	10/14/14	2	Fine/Shg	100.00	0.00	25.00
	M2132XTVZ4 VTL 503 Termin of Suspen Fee	04/13/14	2	State Fees	0.00	140.00	0.00
	M2132XTVZ4 VTL 1192 1 DWAI ALCOHOL	04/13/14	2	Reduced to:			
	M2132XTVZ4 VTL 240 20 dis con	04/13/14	2	Fine/Shg	100.00	0.00	125.00
	M2132XTW2H VTL 511 1A AGG UNLIC OPER3	04/13/14	2	Fine/Shg	200.00	0.00	93.00
	M2132XTW44 VTL 401 1A REGISTRATN VIO	04/13/14	2	Covered			
	3F4045XM9F VTL 1210 A VIO MISC RULES	03/26/15	0	Fine/Shg	50.00	0.00	0.00
	3F544M8CQP VTL 1110 A DIS TRFC DEVICE	07/29/15	2	Reduced to:			

Total this page: 580.00 140.00 361.00

Total carried forward: 580.00 140.00 361.00

Signature: H. Raymond Kennedy Date: 12/14/15
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for November, 2015
Form AC-1030(sei)

ID#: 1932440302K
Justice Name: Raymond J. Kennedy
7309 State Route 81
East Durham, NY 12423

County: Greene
Phone: (518)239-8260X3

Defendant Name or Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
	3F544M8CQP VTL 1201 A STOP/PARK VIOL	07/29/15	2	Fine/Shg	50.00	0.00	93.00
	GC124VH5T1 VTL 1201 A STOP/PARK VIOL	10/05/15	2	Fine/Shg	100.00	0.00	25.00
	3F424V2JLF VTL 1110 A DIS TRFC DEVICE	10/01/15	2	Fine/Shg	50.00	0.00	93.00
	3F544GWVWTW VTL 375 3 FAIL DIM LIGHTS	06/18/15	2	Reduced to:			
	3F544GWVWTW VTL 1201 A STOP/PARK VIOL	06/18/15	2	Fine/Shg	50.00	0.00	25.00
	BC702156 0 VTL 503 Termin of Suspen Fee	12/27/10	0	State Fees	0.00	70.00	0.00
	3F454KRS57 VTL 1180 B Speeding 71/55	07/15/15	0	ACOD 6mo.			
	CIVIL Small Claim		9		0.00	15.00	0.00
	3F534VLJHD VTL 402 1 NUM PLATE VIO	10/06/15	9	Fine/Shg	75.00	0.00	93.00
	3F194W7N1W VTL 402 1 NUM PLATE VIO	10/12/15	9	Fine/Shg	75.00	0.00	93.00
	CIVIL Summary Proceeding		9		0.00	20.00	0.00
	3F544GWVKX VTL 509 1 UNLIC DRIVER	06/18/15	16	Fine/Shg	100.00	0.00	25.00
	3F194TRH53 VTL 402 1 NUM PLATE VIO	09/28/15	16	Fine/Shg	50.00	0.00	93.00
	PL 240.30 AGG HARASS-2	09/09/15	17	Reduced to:			

Total this page: 550.00 105.00 540.00
Total brought forward: 580.00 140.00 361.00
Total carried forward: 1130.00 245.00 901.00

Signature: H. Raymond Kennedy Date: 12/14/15
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for November, 2015
Form AC-1030(sei)

ID#: 1932440302K
Justice Name: Raymond J. Kennedy
7309 State Route 81
East Durham, NY 12423

County: Greene
Phone: (518)239-8260X3

Defendant Name or Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition		Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
			Date	Sentence			
	PL 240.26 HARASSMENT 2ND	09/09/15	17	Fine/Shg	75.00	0.00	125.00
	3F424V2FB8 VTL 375 42 VEH EQUIP VIOL	10/01/15	0	Fine/Shg	75.00	0.00	25.00
	BC702318 1 VTL 503 Termin of Suspen Fee	05/24/14	17	State Fees	0.00	70.00	0.00
	BC702318 1 VTL 1180 D Speeding	05/24/14	17	Reduced to:			
	BC702318 1 VTL 1110 A DIS TRFC DEVICE	05/24/14	17	Fine/Shg	150.00	0.00	93.00
	PL 240.20 DISORD CONDUCT	08/28/15	0	Fine/Shg	10.00	0.00	0.00
	3F474NJ51R VTL 1201 A STOP/PARK VIOL	08/10/15	0	Fine/Shg	50.00	0.00	0.00
	3F194T4C87 VTL 1201 A STOP/PARK VIOL	09/22/15	0	Fine/Shg	100.00	0.00	25.00
	PL 140.05 TRESPASS	08/06/15	24	Fine/Shg	125.00	0.00	125.00
	3F544QC1BL VTL 1180 D Speeding 60/45	08/27/15	23	Reduced to:			
	3F544QC1BL VTL 1201 A STOP/PARK VIOL	08/27/15	23	Fine/Shg	100.00	0.00	25.00
	PL 240.26 03 HARASSMENT 2ND	09/10/15	23	Dismissed			

I certify that the above is a true and complete statement of civil fees earned and criminal cases completed before me during the calendar month of November, 2015

Total this page: 685.00 70.00 418.00
Total brought forward: 1130.00 245.00 901.00
Total for report period: 1815.00 315.00 1319.00

Amount of enclosed check: \$3449.00

Signature: H. Raymond Kennedy
Town Justice

Date: 12/14/15

TOWN OF DURHAM POLICE DEPARTMENT

OIC Thomas E. Sutton

7309 State Rte. 81
East Durham, New York 12423

Phone: 518-239-6310
Fax: 518-239-6794
Email - durhampd@durhamny.com



2015 Town of Durham Police Department Activity

Case File / Investigations:	43
Arrests:	22
Accidents Investigated:	42
Uniform Traffic Tickets Issued:	70
Parking Tickets Issued:	15
Vehicle Stops:	144
EMS Assists Calls:	136
Police Agency Assists:	87
Property Checks:	616
Welfare Checks:	56
Arrests TOTED other agency:	18
Mental Health calls:	23
Assault Calls:	10
Domestic Dispute calls:	21
Larceny calls:	18
Burglary Calls:	6
Fire Assist Calls:	20
EID Alarms:	24
Calls at Cairo Durham School:	8
Vehicle Bolos	24

The Police Department handled approximately 291 calls for service during the 2015 years. These calls for service include the following: Vehicle Lockouts, trespass complaints, landlord-tenant disputes, 911 hang up calls, animal complaints, debris in roadway, road rage complaints, intoxicated person/s complaint, littering complaints, suspicious person/s complaints, suspicious vehicle complaints, shooting complaints, etc.

The Police Department also assists the Town's Highway department with the removal of vehicles that hinder snow removal during the winter months.

The Police Department also patrols the Cairo-Durham High School at the beginning of each morning while facility members and students arrive until the school locks the entrance doors. The school is patrolled each afternoon while the students and buses leave for the day.

In 2015 the Police Department sponsored a 148 hour Peace Officer school to certify the Animal Control Officers for the Town of Cairo and Durham. The training was completed at the Town of Durham Police Department by certified instructor John Shauger of the Durham PD. Richard Selner of the Town of Cairo PD and Andrew Lashua of the NYS DOC.

The Police Department instructed and certified the members of the Town of Cairo Police Department, Town of Windham Police and the Town of Durham police in the certification of Electrical conductive weapon. (Taser) This certification was done by Certified Taser Instructor John Shauger of the Town of Durham Police Department.

The Town of Durham Police Department also instructed the members of the Town of Cairo Police department in Firearms Qualification and Use of Force. This certification was done by NYS Certified Firearms Instructor John Shauger of the Durham Police Department.

The Police Department also handled numerous special events during the year and is as follows:

Oak Hill Day

July 4th Parade and Fireworks

Grey Fox festival (Week)

Catskill Mountain Thunder (Week)

Rats Nest Run (Weekend)

Irish Arts Week

Christmas Tree Lighting

During the year the Police Department handles numerous Funeral details with traffic control in the Town of Durham.

The Town of Durham Police Department is also a part of a drug task force that involves the New York State Police, the Greene County Sheriff's office, the Greene County District Attorney's office, the Town of Cairo Police Department and the Village of Catskill Police Department. Information derived by this department and while assisting in other department investigations has resulted in 22 arrests of individuals for the sale of narcotics during 2014 and 2015.

Page 3

Town Of Durham Animal Control Call Log

From: 11/14/15 To: 11/14/15

Calls Received: 11/14/15

Received:	Caller:	Phone:	Type*	Incident #:	Incident Type:	Received By:
11/14/15 08:17 AM	Szlachetka, Tina	(518)239-8907	N			John VanTassel
Remarks:	report of at least 2 dogs fighting in a yard responded she called a pit bull to her yard and a unknown lady left with the other dogs the dog she picked up was tim layhes dog animal was returned to owner the 2nd part was never found					

Number of Calls for 11/14/15: 1

Total Number of Calls Listed: 1

*Call Types: R = the first report of an Incident, F = a follow-up call to an Incident, N = a Non-Incident call

**TOWN OF DURHAM
BOARD MEETING BUDGET TRANSFERS
12/1/2015 Month/Year End Changes**

FROM:	A-1990.400	Contingent		\$ 125.00
	<hr/>			
TO:	A-1680.404	Central Processing		\$ 25.00
	<hr/>			
NOTE	computer supplies			
TO:	A-8160.400	Refuse & Garbage		\$ 100.00
	<hr/>			
NOTE	Garbage			
TO:	<hr/>			
NOTE	<hr/>			
TO:	<hr/>			
NOTE	<hr/>			
TO:	<hr/>			
NOTE	<hr/>			
FROM:		General Surplus		
	<hr/>			
TO:	<hr/>			
Note	<hr/>			
TO:	<hr/>			
Note	<hr/>			
FROM:		Highway Surplus		\$ 1,830.00
	<hr/>			
TO:	DA-5130.200	Equipment, Capital		\$ 350.00
	<hr/>			
Note	Chairsaw			
TO:	DA-5130.400	Machinery, Contractual		\$ 1,000.00
	<hr/>			
Note	Parts			
TO:	DA-9089.805	Benefit-Dental Premium		\$ 480.00
	<hr/>			
Note	<hr/>			
TO:	<hr/>			