

Minutes of the Regular Monthly Meeting of the Town Board of the Town of Durham held March 15, 2016 at the Town Hall commencing at 7:30 p.m.

Present: William Carr, Supervisor
Shawn Marriott, Deputy Supervisor
Joan Breslin, Councilmember
Jerry Cunningham, Councilmember
Nick Nahas, Councilmember

Recording Secretary: Chris Kohrs, Town Clerk

Others Present: Joe van Holsteyn-Highway Superintendent
David Cunningham-Building Inspector
Len Asaro-Code Enforcement Officer
Cindy Moore- Bookkeeper
John Van Tassel – Animal Control Officer
Patti Fetty-Deputy Clerk/Collector
Thomas Sutton-Police Sgt.
Lois Rockefeller-Bldg & Code Clerk
Tal Rappleyea-Attorney
Aiden O’Connor – Legislator
14 community members

Supervisor Carr called the meeting to order at 7:29 p.m.

Councilmember Marriott motioned to approve the minutes of January 19, February 2 and February 16. Motion seconded by Councilmember Nahas all in favor motion carried. (5-yeas Carr, Breslin, Cunningham, Nahas, Marriott)

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

Building Inspector Cunningham read his report. (See attached)

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

Judges’ reports were submitted. (See attached)

Police Sgt. Sutton reported his department has handled 61 complaints for the past month. Sgt. Sutton also explained the recent insurance audit resulted in the recommendation that security cameras be installed at all entrances as well as areas

that can't be seen by the road. Discussion followed. Sgt. Sutton will obtain quotes and report back to the board. The insurance company also mandated that the officers wear their bullet proof vests whenever on duty. Discussion followed. There are federal grants available to purchase new/additional vests for our officers.

The councilmembers were provided with a copy of the results listing recommendations and mandates received from the insurance company.

Attorney Rappleyea explained he had clarified prior to signing with NYMIR as our insurance company that if we were to not implement their recommendations we would not be denied a claim. However, mandates would need to be implemented in order to maintain coverage.

Animal Control Officer Van Tassel read his report. (See attached) He also informed the board that he will be attending training in May.

Clerk/Collector Kohrs reported 75% of the property taxes have been collected as of February 29, 2016.

Mrs. Sutton reported the Task Force will hold the Annual Corn Beef and Cabbage Dinner at the Shamrock House, Thursday, March 17, 2016 from 4 p.m. to 7 p.m. Their next meeting will be April 14 where they will discuss the Fourth of July parade.

Councilmember/Historian Nahas reported the Durham Historic Commission met March 12 and discussed potential properties to be added to the NYS Historic Registry. The Cornwallville Cemetery has been submitted to the state and should be voted on by the NYS Historic Registry in June. Meeting House Hill Cemetery has been identified as another site; they are waiting on permission of the property owner. They are discussing adopting a historic district for Oak Hill and in the meantime they are submitting individual properties.

The Oak Hill Historic Preservation Committee also met on April 12 and discussed the Main Street Revitalization program available through NYS. They are planning Oak Hill Day which will be held July 30. Their next meeting will be May 14.

Supervisor and Highway Superintendent will meet at Brandow Park on 3/16 to identify where the designated smoking areas will be.

Supervisor Carr has not heard from Mid-Hudson Cable regarding the renewal of the service contract. Attorney Rappleyea commented he is seeing contract terms asking for 15 years of service, which allows for more borrowing power for the provider when seeking loans to increase/improve service.

Janet Partridge with the Outlaws Baseball team thanked the town for the work that was completed at Brandow Park. The team cleaned up the park over the weekend and are very appreciative for the cooperation and support received from the town. They have received a donation of paint and would like to paint the dugouts. Attorney Rappleyea recommended that the Town's insurance provider be made aware that volunteers will be performing work at the Brandow Park and see if additional insurance coverage will be required. Mrs. Partridge reminded everyone that the baseball league has insurance as well; she will provide a copy for the town's records.

Councilmember Nahas thanked Mrs. Partridge for becoming the first certified volunteer for the Durham Community Center. She will be holding 4-H classes at the Durham Elementary School in the Community Center room.

Mary Lou Nahas shared the documentary "Dancing at the Crossroads" (depicting the Irish heritage that developed in Greene County) aired last week on public television. Those who have watched it felt that it was very well done.

Supervisor Carr shared that Greene County Highway will be performing repairs on the County Route 27 Bridge and it will very likely be closed for a good part of the summer. Specific construction dates are not known as the bids for the work have not been received yet.

A resident of Oak Hill expressed their concern with traffic speeding through the hamlet. Vehicles can be heard racing through town during the middle of the night. Discussion followed regarding radar patrols which typically work for the first five minutes. Once the police car is spotted everyone is warning others the police are there or they are using apps that show radar in the vicinity. Residents were asked to report racing activity to the police and if possible to snap a picture of the car and or license plate. The state has evaluated the speed through the hamlet in the past and as it is not a high incident area, the state feels the speed is adequate.

Sgt. Sutton received permission to obtain quotes for surveillance and recording equipment for the main entrance and unsecured areas. His request is the result of

the recommendation from the insurance audit. They would like to see a monitor in the main office or security office and have the tapes reviewed daily.

Supervisor Carr will invite Good Energy, a company who works with municipalities and their residents to evaluate and reduce their electric costs (not delivery), to make a presentation to the board.

Jan Perlin reported she has not been successful in setting up a Solar panel forum for the Town of Durham. She has learned there will be an informational session in Rosendale on April 3 or 4. This forum should be reviewing many of the topics of concern to residents when considering solar power. She offered to share an electronic survey that is seeking information on some of the obstacles that residents and municipalities are seeing with obtaining solar power. Many municipalities have zoning regarding solar power, those who don't can say that they are not interested until additional information is known.

Many companies who are canvassing residents are actually finance companies that are purchasing or leasing potential solar development sites/rights. Concerns are with long term contracts that may not be used and prevent the property owner from using their property for other purposes.

Discussion followed, with many feeling the town needs to become more informed on this topic to better serve the residents.

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

Legislator O'Connor stated he had just attended a seminar addressing the Heroin epidemic in Greene County. The legislators received a report from the state that despite the lack of snow sales, tax revenue is up for the month of February from 2015. On the recommendation of the Town Board he nominated George Carroll be reappointed to the Greene County Planning board and it should be approved at the March 16 meeting. The legislators are setting up six committees to move forward with the construction of the new jail. They are also setting up a community advisory board for this project. This committee will not be issuing the stamp of approval, but will be receiving information from the committees and offering over insight on what the taxpayers feel the jail should look like, where it will be placed, and the costs to be expended. He asked anyone who would be interested in sitting on the committee to let him know so he can make the recommendation to the legislators. He has stepped down as head of Greene County EMS Council due to his position as the Legislator for Town of Durham. The committee appointed

Mark Evans as his replacement. He will remain on the Health Care Committee. Legislator O'Connor will be donating his stipend received as head of Greene County EMS Council to community CPR and hopes to have a program in the Town of Durham to train our residents. Legislator O'Connor will be meeting with Rene Van Shack regarding the GSK Grant Audit expense.

Councilmember Cunningham motioned to approve the transfers (see attached) and pay the following abstract(s):

Abstract #	1004	, consisting of 2016 Vouchers #	234	through #	252	for	\$ 65,333.16
broken down as follows:							
		General Funds					\$ 8,318.58
		Highway Funds					\$ 11,750.86
		Safety & Fire					
		Trust & Agency					\$ 45,263.72
		Street Lighting					
Abstract #	1005	, consisting of 2016 Vouchers #	253	through #	330	for	\$ 74,666.51
broken down as follows:							
		General Funds					\$ 20,963.31
		Highway Funds					\$ 52,809.51
		Safety & Fire					
		Trust & Agency					
		Street Lighting					\$ 893.69

Motion seconded by Councilmember Cunningham all in favor motion carried.

Councilmember Marriott motioned to adjourn at 8:51 p.m. seconded by Councilmember Breslin.

Respectfully Submitted,

**Chris Kohrs,
Clerk/Collector**

HIGHWAY SUPERINTENDENT'S REPORT

MONTH: **March**

YEAR: **2016**

FUEL REPORT

January

GASOLINE

DIESEL

DELIVERED

FUEL USED:

Durham Police	160.1	
Durham Ambulance	12.0	198.9
Animal Control	11.4	
Bldg & Code Enforcement		
Cemeteries		
Parks		
OHVFC		62.0
EDVFC	46.1	
Hwy Snow Removal	585.5	1383.4
Hwy Road Maintenance		
Total	815.1	1644.3

ROAD MATERIALS:

YARDS TONS GALLONS

Carver	Item 4	494.1
Carver	1 washed stone	166.6
Carver	Sand	292.4
American Salt	Salt	400.0

ROAD WORK:

We have been taking advantage of the storm free weather and servicing our equipment, trucks, roller and boom mower. We also installed new work and caution lights on the grader for night work to improve the safety of operating the grader.

The 2007 4500 had more issues with the injectors. We took the vehicle to Ruge's for repairs and received the vehicle back today.

We received 2" of rain on the 25th of February. The men cleared ditches before and after the storm. We had washouts on Morrison, Old Tyler and Allen Teator that required grading. We also cleaned up trees and limbs from wind storms.

The men have been hauling in road sand and sanding and salting icy areas around town.

Our 28' tagalong trailer was in need of some maintenance after 14 years. We replaced broken boards, cleaned and wire brush the frame. We also redeck, painted and re-letter the trailer. Looks great.

STORM REPORT: 7 Storms - Snow & Ice **YTD Total** **19**

16-Feb 1-3" Snow & Ice	197 tons sand & salt	
17-Feb Ice	8 tons sand & salt	
18-Feb C-1" & Ice	115 tons sand & salt	
20-Feb 1-2" Snow	125 tons sand & salt	
24-Feb C-1" & Ice	195 tons sand & salt	
26-Feb C-1" Snow Mountain	46 tons sand & salt	
3-Mar C-1" Snow Mountain	23 tons sand & salt	
	Total Salt & Sand	709 Tons

Durham Permit Monthly Report

Printed : March 15, 2016

From : February 16, 2016 To : March 15, 2016

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>Valuation</u>	<u>Amount</u>
February						
2016-08	2/17/2016	Tony Hay	Sfd Detached	223 Rt 10 31.00-1-23.2	\$0.00	\$100.00
2016-09	2/17/2016	Tony Hay	Septic	223 Rt 10 31.00-1-23.2	\$0.00	\$50.00
2016-10	2/17/2016	Timothy Foster	Solar Panels	4819 Rt 67 35.00-4-23	\$20,000.00	\$50.00
2016-11	2/22/2016	John Gavin	Septic Replacement	IRISH TEA SHOP 2460 Rt 14; 35.03-1-47	\$0.00	\$50.00
2016-12	2/23/2016	Connie & Thomas Whitbec	Solar Panels	Connie Whitbeck 4812 Rt 20 20.00-1-26	\$13,166.00	\$50.00
					February Total :	\$33,166.00
March						
2016-14	3/10/2016	Guy Lounsbury	Decks	762 Mackey Rd 22.00-1-28	\$12,000.00	\$97.60
					March Total :	\$237.60
					Reporting Period Total:	\$537.60
					Year-to-Date :	\$1,215.20

**Durham
CO & CC Issued Report**

Completion Dates From February 16, 2016 to March 15, 2016
Contact Type : Owner

March 15, 2016

Solar Panels		Completion Type	Completion Number	Owner	Location	Issue Date
Permit #	SBL					
2015-78	33.00-2-6.11	CC		Paul Biolzi	3751 Rt 145	2/22/2016
2015-81	33.00-2-6.2	CC		Samuel Favicchio	3747 Rt 145	2/22/2016

Solar Panels # of CC/CO :Issued : 2

Stoves		Completion Type	Completion Number	Owner	Location	Issue Date
Permit #	SBL					
2015-68	21.00-4-36	CC		Walter Wood	291 Clay Hill Rd	2/22/2016

Stoves # of CC/CO :Issued : 1

Grand Total: 3

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for February, 2016
Form AC-1030(Sci)

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			
Fiducia, Paul M.	3F424V2FB8 VTL 375 42 VEH EQUIP VIOL	10/01/15	1	Fine/Shg	0.00	0.00	68.00
Scott, Tyre M.	PL 240.20 DISORD CONDUCT	08/28/15	0	Fine/Shg	115.00	0.00	5.00
Lindenbaum, Mitchell B.	3F474R2CP2 VTL 1180 D Speeding 60/40	09/03/15	1	Reduced to:			
Lindenbaum, Mitchell B.	3F474R2CP2 VTL 1201 A STOP/PARK VIOL	09/03/15	1	Fine/Shg	75.00	0.00	25.00
Porfirio, Joshua T.	3F1956Q8S8 VTL 402 1 NUM PLATE VIO	01/09/16	8	Fine/Shg	75.00	0.00	63.00
Cionek, Christopher J.	3F1956QBJZ VTL 402 1 NUM PLATE VIO	01/09/16	8	Fine/Shg	100.00	0.00	63.00
Baltag, Daniel	3F5753JSFV VTL 1110 A DIS TRFC DEVICE	12/10/15	8	Fine/Shg	100.00	0.00	93.00
Hulbert, Drew	BC702517 4 VTL 375 40B NO STOP LAMPS	03/20/15	0	BAIL POUNDAGE	0.00	7.50	0.00
Carey vs. Franchi	CIVIL Small Claim		9		0.00	20.00	0.00
Guzman, Amanda J.	3F4550P4DG VTL 1180 D Speeding 65/45	11/13/15	22	Reduced to:			
Guzman, Amanda J.	3F4550P4DG VTL 1110 A DIS TRFC DEVICE	11/13/15	22	Fine/Shg	100.00	0.00	25.00
Guzman, Amanda J.	3F4550P4K6 VTL 1128 A LANE VIOLATION	11/13/15	22	Covered			
Purssner vs. Savundranayagam	CIVIL Summary Proceeding		16		0.00	20.00	0.00
Richardson, Michael	PL 145.10 CRIM MISCHIEF-2	11/13/15	22	Covered			

Total this page: 565.00 47.50 342.00

Total carried forward: 565.00 47.50 342.00

Signature: H. Raymond Kennedy Date: 3/2/16
Town Justice

**TOWN OF
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JUSTICE COURT**

Monthly Report for February, 2016
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			
Richardson, Michael	PL 155.25 PETIT LARCENY	11/13/15	22	Covered			
Anatriello, Victoria L.	3F195582CG VTL 402 1 NUM PLATE VIO	12/26/15	22	Reduced to:			
Anatriello, Victoria L.	3F195582CG VTL 1201 A STOP/PARK VIOL	12/26/15	22	Fine/Shg	50.00	0.00	25.00
Anatriello, Victoria L.	3F195582KL VTL 511 1A AGG UNLIC OPER3	12/26/15	22	Dismissed			
Alshegaa, Hassan M.	GC1556J6S2 VTL 306 B NO INSP CERT	01/07/16	22	Reduced to:			
Alshegaa, Hassan M.	GC1556J6S2 VTL 1201 A STOP/PARK VIOL	01/07/16	22	Fine/Shg	25.00	0.00	25.00
Alshegaa, Hassan M.	PL 221.05 POSS MARIHUANA	01/07/16	22	Fine/Shg	50.00	0.00	125.00
Sciancalepore, F A.	3F1955S1JH VTL 402 1 NUM PLATE VIO	12/31/15	22	Fine/Shg	75.00	0.00	25.00
Nasalga, Jillian N.	SGT14TC4L1 VTL 511 1A AGG UNLIC OPER3	09/24/15	1	Reduced to:			
Nasalga, Jillian N.	SGT14TC4L1 VTL 509 1 UNLIC DRIVER	09/24/15	1	Fine/Shg	80.00	0.00	93.00
Kliine, Carl R.	3F4553TMR8 VTL 1229 C 2A SEAT BELT VIOL	12/13/15	0	Fine/Shg	75.00	0.00	93.00
Kliine, Carl R.	3F4553TMH3 VTL 1180 D Speeding 59/40	12/13/15	0	Fine/Shg	75.00	0.00	93.00
Kliine, Carl R.	3F4553TMQ5 VTL 1229 C 2C SEAT BELT VIOL	12/13/15	0	Fine/Shg	25.00	0.00	0.00
Payne, Ashley N.	3F195783V9 VTL 306 B NO INSP CERT	01/14/16	22	Reduced to:			

Total this page: 455.00 0.00 479.00
Total brought forward: 565.00 47.50 342.00
Total carried forward: 1020.00 47.50 821.00

Signature: *H. Raymond Kennedy* Date: 3/2/16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for February, 2016
Form AC-1030(Sci)

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			
Payne, Ashley N.	3F195783V9 VTL 1201 A STOP/PARK VIOL	01/14/16	22	Fine/Shg	25.00	0.00	25.00
Ware, Jeremiah J.	3F1954P4RV VTL 402 1 NUM PLATE VIO	12/21/15	22	Reduced to:			
Ware, Jeremiah J.	3F1954P4RV VTL 1201 A STOP/PARK VIOL	12/21/15	22	Fine/Shg	25.00	0.00	25.00
Retell, Robert L.	3F1953MPTV VTL 509 1 UNLIC DRIVER	12/11/15	0	Fine/Shg	100.00	0.00	0.00
Woodcock, Daniel B.	3F40321B2P VTL 375 31 MUFFLER VIOL	05/12/14	23	Covered			
Woodcock, Daniel B.	3F403219SZ VTL 511 1A AGG UNLIC OPER3	05/12/14	23	Reduced to:			
Woodcock, Daniel B.	3F403219SZ VTL 509 1 UNLIC DRIVER	05/12/14	23	Fine/Shg	150.00	0.00	93.00
Prizant, Nathan	3F4256VRVT VTL 375 2A3 VIOL-TAIL LAMPS	01/10/16	22	Dismissed			
Vanvalin, Wayne E.	3F19569D2N VTL 375 42 VEH EQUIP VIOL	01/05/16	22	Dismissed			
Moxon, Leonard J.	3F19577WVK VTL 375 2A3 VIOL-TAIL LAMPS	01/14/16	22	Dismissed			
Myers, Jennifer G.	3F4259MVK9 VTL 375 2A1 VIOL-LIGHTS	02/05/16	22	Dismissed			
Ripka, Michael B.	3F4259MX2J VTL 375 2A1 VIOL-LIGHTS	02/05/16	22	Dismissed			
Lambert Jr, Justin J.	BC702734 4 VTL 306 B NO INSP CERT	01/27/16	0	ACOD 6mo.			
Wood, Skyler L.	3F19587CLR VTL 375 35C UNSAFE TIRES .	01/23/16	22	Dismissed			

Total this page: 300.00 0.00 143.00
Total brought forward: 1020.00 47.50 821.00
Total carried forward: 1320.00 47.50 964.00

Signature: Raymond Kennedy Date: 3/2/16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for February, 2016
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			
Alfeld, William J.	3F194SX108 VTL 306 B NO INSP CERT	09/20/15	0	ACOD 6mo.			
Wheeler, Donna J.	BC702731 1 VTL 1180 D Speeding	01/13/16	29	Reduced to:			
Wheeler, Donna J.	BC702731 1 VTL 1201 A STOP/PARK VIOL	01/13/16	29	Fine/Shg	35.00	0.00	25.00
Messner, Martin A.	BC702732 2 VTL 1201 A STOP/PARK VIOL	01/21/16	0	Fine/Shg	75.00	0.00	25.00
Kaiser, Brian A.	BD901962 5 VTL 1180 D Speeding	01/22/16	29	Reduced to:			
Kaiser, Brian A.	BD901962 5 VTL 1201 A STOP/PARK VIOL	01/22/16	29	Fine/Shg	75.00	0.00	25.00
Marron, Gary E.	BE916482 0 VTL 1201 A STOP/PARK VIOL	01/05/16	0	Fine/Shg	75.00	0.00	25.00
Kelly, Connor W.	BE916481 6 VTL 1180 D Speeding	12/27/15	29	Reduced to:			
Kelly, Connor W.	BE916481 6 VTL 1201 A STOP/PARK VIOL	12/27/15	29	Fine/Shg	50.00	0.00	25.00
Raccolin, Claudio	3F495C9PJD VTL 375 40 VEH EQUIP VIOL	02/21/16	29	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 February, 2016

Total this page: 310.00 0.00 125.00
Total brought forward: 1320.00 47.50 964.00
Total for report period: 1630.00 47.50 1089.00

Amount of enclosed check: \$2766.50

Signature: Raymond J. Kennedy Date: 3/2/16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for February, 2016
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				
Retell, Robert L.	3F194L8FMM VTL 402 1 NUM PLATE VIO	07/20/15	1	Fine/Shg	107.00	0.00	93.00	
Bivona, Gary	3F494DBVKS VTL 1180 D Speeding 55/40	05/25/15	0	Fine/Shg	50.00	0.00	0.00	
East Durham LLC vs. Huffman	CIVIL Small Claim		1		0.00	20.00	0.00	
East Durham LLC vs. McGakey	CIVIL Small Claim		1		0.00	20.00	0.00	
Gerry, Thomas J.	3F1953QSBH VTL 306 B NO INSP CERT	12/12/15	1	Fine/Shg	50.00	0.00	93.00	
Price, William D.	3F4702JQSP VTL 306 B NO INSP CERT	09/23/10	1	Covered				
Price, William D.	3F4702JRSP VTL 511 2A2 UNLIC OPERATION	09/23/10	1	CD				
Price, William D.	3F4702JSSP VTL 375 31 MUFFLER VIOL	09/23/10	1	Covered				
Kilcer, Michele A.	3F4953VZN0 VTL 402 1 NUM PLATE VIO	12/13/15	1	Reduced to:				
Kilcer, Michele A.	3F4953VZN0 VTL 1201 A STOP/PARK VIOL	12/13/15	1	surcharge only	0.00	0.00	25.00	
Albertson, Travis J.	PL 155.30 GRAND LARCENY 4	06/29/14	2	Reduced to:				
Albertson, Travis J.	PL 155.25 PETIT LARCENY	06/29/14	2	Dismissed				
Hall, Jennifer M.	PL 155.30 04 GRAND LARCENY 4	10/11/15	2	Trans Cnty Court				
Hall, Jennifer M.	PL 155.30 01 GRAND LARCENY 4	10/11/15	2	Trans Cnty Court				
Total this page:						207.00	40.00	211.00
Total carried forward:						207.00	40.00	211.00

Signature: Karen J Tirpak Date: 2/29/16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for February, 2016
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			
Sancarlos, Blackhawk	3F194N72HH VTL 509 1 UNLIC DRIVER	08/07/15	1	Fine/Shg	100.00	0.00	93.00
Sancarlos, Blackhawk	3F194N72WS VTL 1180 D Speeding 70/40	08/07/15	1	Reduced to:			
Sancarlos, Blackhawk	3F194N72WS VTL 1201 A STOP/PARK VIOL	08/07/15	1	Fine/Shg	75.00	0.00	25.00
Sancarlos, Blackhawk A.	3F544N72HK VTL 1180 D Speeding 53/40	08/07/15	1	Covered			
Pasin, Christopher	PL 240.30 AGG HARASS-2	10/15/15	0	ACOD 6mo.			
Cerniglia, Scott J.	PL 220.50 USE DRUG PARA-2	07/27/15	0	ACOD 6mo.			
Cerniglia, Scott J.	PL 220.50 USE DRUG PARA-2	07/27/15	0	ACOD 6mo.			
Cerniglia, Scott J.	PL 220.50 USE DRUG PARA-2	07/27/15	0	ACOD 6mo.			
Cerniglia, Scott J.	M2104M1949 VTL 1121 FAIL GIVE HF RD	07/27/15	0	ACOD 6mo.			
Albertson, Travis J.	PL 145.00 CRIM MISCHIEF-4	06/29/14	1	Covered			
Stockholm, Ralph M.	3F19536WDC VTL 402 1 NUM PLATE VIO	12/07/15	8	Fine/Shg	50.00	0.00	93.00
Jennings, David A.	BE916608 0 VTL 1111 A1 TRAF DEV VIOL	01/10/16	0	ACOD 6mo.			
Rogers, David L.	BE875466 4 ECL 1107036b1 hnt bg gm w/o lisenc	12/13/15	8	Dismissed			
Rogers, David L.	BE875467 5 ECL 11 09071a doe w/o permit	12/13/15	8	Dismissed			

Total this page: 225.00 0.00 211.00
Total brought forward: 207.00 40.00 211.00
Total carried forward: 432.00 40.00 422.00

Signature: Karen J Tirpak Date: 2/29/16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for February, 2016
Form AC-1030(sci)

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			
Crawley, Steven A.	BE875477 1 ECL 71-4001 fl com w/DEC regula	12/02/15	8	Dismissed			
Pearo, Tammy Sue	PL 410.30	02/02/16	8	Jail			
Reich, Richard J.	M21254F8Q2 VTL 1128 A LANE VIOLATION	12/18/15	23	Reduced to:			
Reich, Richard J.	M21254F8Q2 VTL 1201 A STOP/PARK VIOL	12/18/15	23	Fine/Shg	50.00	0.00	25.00
Reich, Richard J.	M21254F91M VTL 1192 1 DWAI ALCOHOL	12/18/15	23	Reduced to:			
Reich, Richard J.	M21254F91M PL 240.20 DISORD CONDUCT	12/18/15	23	Fine/Shg	100.00	0.00	125.00
Stalter, Emma A.	002457RFX8 VTL 1201 A STOP/PARK VIOL	01/19/16	23	Fine/Shg	100.00	0.00	25.00
Oteri, Brett E.	3F4542X3PS VTL 1180 D Speeding 55/40	02/26/15	29	Reduced to:			
Oteri, Brett E.	3F4542X3PS VTL 1110 A DIS TRFC DEVICE	02/26/15	29	Fine/Shg	60.00	0.00	93.00
Durnan, Christopher P.	3F4657H8ZL VTL 402 1 NUM PLATE VIO	01/16/16	23	Fine/Shg	50.00	0.00	93.00
First Niagara Bank vs. Uhl Jr.	CIVIL Summary Proceeding		23		0.00	20.00	0.00
Jaeger, Scott K.	3F474L0KNS VTL 503 Termin of Suspen Fee	07/17/15	0	State Fees	0.00	70.00	0.00
Hulbert, Michael A.	M2113FHL74 VTL 511 1A AGG UNLIC OPER3	08/28/14	29	Fine/Shg	100.00	0.00	0.00
Hulbert, Michael A.	M2113FHK4C VTL 1192 4 OP MV DRUGS 1ST	08/28/14	29	Dismissed			

Total this page: 460.00 90.00 361.00
Total brought forward: 432.00 40.00 422.00
Total carried forward: 892.00 130.00 783.00

Signature: Karen J. Tirpak Date: 2-29-16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for February, 2016
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			
Hulbert, Michael A.	M2113FHL5F VTL 1128 C LANE VIOLATION	08/28/14	29	Covered			
Harm, Matthew P.	3F1952SBDJ VTL 402 1 NUM PLATE VIO	12/03/15	1	Fine/Shg	50.00	0.00	93.00

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 February, 2016

Total this page:	50.00	0.00	93.00
Total brought forward:	892.00	130.00	783.00
Total for report period:	942.00	130.00	876.00

Amount of enclosed check: \$1948.00

Signature: Karen J Tirpak Date: 2-29-16
Town Justice

Town Of Durham Animal Control Call Log

From: 02/27/16 To: 02/07/16

Calls Received: 02/07/16

Received: 02/07/16 02:53 PM Caller: unknown
 Type: N Incident #: _____ Incident Type: _____ Received By: John VanTassel
 Remarks: report of dog running loose stonebridge rd
 Number of Calls for 02/07/16: 1

Calls Received: 02/09/16

Received: 02/09/16 09:51 AM Caller: cairo aco
 Type: N Incident #: _____ Incident Type: _____ Received By: John VanTassel
 Remarks: he reported he talked to a subject called him and stated he had 2 dogs running around his yard called and spoke to him i was advised that they were people who were hunting on the road behind the house
 Number of Calls for 02/09/16: 1

Calls Received: 02/15/16

Received: 02/15/16 11:11 AM Caller: unknown
 Type: N Incident #: _____ Incident Type: _____ Received By: John VanTassel
 Remarks: caller reported dog running on stonebridge rd checked area no animals found
 Number of Calls for 02/15/16: 1

Calls Received: 02/16/16

Received: 02/16/16 01:14 PM Caller: unknown
 Type: N Incident #: _____ Incident Type: _____ Received By: John VanTassel
 Remarks: poss dog left at a resident on rt 23 apt 4 will contact further 02/17/2016
 Number of Calls for 02/16/16: 1

Calls Received: 02/17/16

Received: _____ Caller: _____
 Type: _____ Incident #: _____ Incident Type: _____ Received By: _____
 Remarks: _____
 *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 Animal Control Call Log

From: 02/27/16 To: 02/07/16

02/17/16 08:00 PM unknown N John VanTassel
 Remarks: spoke to complainant landload on 23 about appt 4, she stated the owners returned and nothing further was needed

Number of Calls for 02/17/16: 1

Calls Received: 02/18/16

Received:	Caller:	Phone:	Type*	Incident #:	Incident Type:	Received By:
02/18/16 10:00 AM	unknown		F			John VanTassel
Remarks: checked area of 183 makley rd looks like animals have been moved						

Number of Calls for 02/18/16: 1

Calls Received: 02/27/16

Received:	Caller:	Phone:	Type*	Incident #:	Incident Type:	Received By:
02/27/16 11:00 PM	unknown		N			John VanTassel
Remarks: caller reported hitting a deer in front of 252 saybrook hill rd deer was dispatched 1 round no report needed						

Number of Calls for 02/27/16: 1

Total Number of Calls Listed: 7

*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 Town & County 2016 Collection Summary

Transactions Entered on 12/01/2015 thru 02/29/2016

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2016	2633820.65	1167.79	0.00	0.00	882798.67
Totals:	2633820.65	1167.79	0.00	0.00	882798.67

Collection Statistics:

<table style="width: 100%; border-collapse: collapse;"> <tr><td style="border: 1px solid black; padding: 2px;">Number of Postings:</td><td style="text-align: right; padding: 2px;">2003</td></tr> <tr><td style="border: 1px solid black; padding: 2px;">Percentage Collected:</td><td style="text-align: right; padding: 2px;">75%</td></tr> <tr><td style="border: 1px solid black; padding: 2px;">Number of Adjustments:</td><td style="text-align: right; padding: 2px;">0</td></tr> <tr><td style="border: 1px solid black; padding: 2px;">Number of Voids:</td><td style="text-align: right; padding: 2px;">44</td></tr> <tr><td style="border: 1px solid black; padding: 2px;">Number of Returned Payments:</td><td style="text-align: right; padding: 2px;">29</td></tr> <tr><td style="border: 1px solid black; padding: 2px;">Number Refunded Duplicate Pmnts:</td><td style="text-align: right; padding: 2px;">2</td></tr> <tr><td style="border: 1px solid black; padding: 2px;">Notice Handling Fees Collected:</td><td style="text-align: right; padding: 2px;">0.00</td></tr> <tr><td colspan="2" style="border: 1px solid black; padding: 5px;"> Received Via: On-Line: 19 Mail: 1552 Counter: 338 TELEPHONE: 2 BOGC: 63 </td></tr> </table>	Number of Postings:	2003	Percentage Collected:	75%	Number of Adjustments:	0	Number of Voids:	44	Number of Returned Payments:	29	Number Refunded Duplicate Pmnts:	2	Notice Handling Fees Collected:	0.00	Received Via: On-Line: 19 Mail: 1552 Counter: 338 TELEPHONE: 2 BOGC: 63		<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">Cash:</td><td style="text-align: right; padding: 2px;">26047.64</td></tr> <tr><td style="padding: 2px;">Check:</td><td style="text-align: right; padding: 2px;">2579900.15</td></tr> <tr><td style="padding: 2px;">Other:</td><td style="text-align: right; padding: 2px;">29100.07</td></tr> <tr><td colspan="2" style="padding: 2px;">Total: 2635047.86</td></tr> <tr><td colspan="2" style="padding: 2px;">Minus Duplicate/Over Payments:</td></tr> <tr><td colspan="2" style="text-align: right; padding: 2px;">44.42</td></tr> <tr><td colspan="2" style="border-top: 1px solid black; padding: 2px;">2635003.44</td></tr> <tr><td colspan="2" style="padding: 5px 0 0 20px;">Taxes: 2633820.65</td></tr> <tr><td colspan="2" style="padding: 2px 0 0 20px;">Penalty: 1167.79</td></tr> <tr><td colspan="2" style="padding: 2px 0 0 20px;">Surcharge: 0.00</td></tr> <tr><td colspan="2" style="padding: 2px 0 0 20px;">Ret. Check Fees: 15.00</td></tr> <tr><td colspan="2" style="padding: 2px 0 0 20px;">Notice Fees: 0.00</td></tr> <tr><td colspan="2" style="padding: 2px;">Total: 2635003.44</td></tr> <tr><td colspan="2" style="padding: 2px;">Minus Direct / Under Payments:</td></tr> <tr><td colspan="2" style="padding: 2px 0 0 20px;">0 Direct: 0.00</td></tr> <tr><td colspan="2" style="padding: 2px 0 0 20px;">0 Under: 0.00</td></tr> <tr><td colspan="2" style="border-top: 1px solid black; padding: 2px;">2635003.44</td></tr> </table>	Cash:	26047.64	Check:	2579900.15	Other:	29100.07	Total: 2635047.86		Minus Duplicate/Over Payments:		44.42		2635003.44		Taxes: 2633820.65		Penalty: 1167.79		Surcharge: 0.00		Ret. Check Fees: 15.00		Notice Fees: 0.00		Total: 2635003.44		Minus Direct / Under Payments:		0 Direct: 0.00		0 Under: 0.00		2635003.44	
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2635003.44																																																			

Other Payment Type Breakout:

Credit Card:	4	3223.11
Money Order:	2	332.75
Online Payment:	19	25544.21

DURHAM AMBULANCE INC.

OAK HILL, N.Y. 12460

Richard T. Lendin- Administrator

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

MONTHLY REPORT FOR FEBRUARY 2016

DURING THE MONTH OF FEBRUARY 2016, DURHAM AMBULANCE INC. WAS DISPATCHED TO 41 CALLS. OF THE 41, 23 WERE TRANSPORTS {16 BLS & 7 ALS}, 2 WERE RMA'S, 8 WERE CALL CANCELED, 2 WERE STANDBYS, 3 WERE TOT'D DUE TO 1ST CREW BEING OUT ALREADY AND 3 WERE NO PT FOUND.

YTD TOTALS ARE: 90 CALLS, OF WHICH, 52 WERE TRANSPORTS {34 BLS & 18 ALS}, 8 WERE RMA'S. 11 WERE CALL CANCELED, 2 WERE STANDBYS, 8 WERE TOT'D DUE TO 1ST CREW BEING OUT ALREADY AND 9 WERE NO PT FOUND.

BILLING, SCHEDULING AND PAYROLL ARE GOING WELL. VEHICLES ARE IN GOOD SHAPE. BUILDING IS IN GOOD SHAPE. WE HAVE ORDERED THE NEW AMBULANCE AND WE EXPECT DELIVERY IN LATE MAY OR EARLY JUNE.

WE DID RECEIVE THE DONATION FROM HANNAFORD FOR THE BAG SALE. THE TOTAL DONATION WAS IN THE AMOUNT OF \$200.00. WE GAVE A CERTIFICATE OF APPRECIATION TO THEM AND A VERY BIG THANK YOU.

I ATTENDED THE GREENE COUNTY EMS COUNCIL MEETING LAST MONTH AND NOTHING NEW TO REPORT THERE. I ATTENDED THE GREENE COUNTY EMS MEETING LAST MONTH. WE ARE ABOUT TO HAVE ELECTIONS THERE. AIDAN IS OUT AS PRESIDENT DUE TO THE GREENE COUNTY LEGISLATOR POSITION. I BELIEVE MARK EVANS FROM COXSACKIE WILL BE GOING BACK IN AS PRESIDENT.

WE RECEIVED A NEW POSTING FROM THE DEPT. OF HEALTH WITH CONCERNS OF A LETHAL HEROIN MIXTURE. APPARENTLY THE DRUG DEALERS HAVE FOUND A WAY TO MAKE THE HEROIN MORE LETHAL BY ADDING THE VETINARY MEDICINE XYLAZINE. FROM WHAT I HAVE READ, THIS MIXTURE IS MORE RESISTANT TO NARCAN. IT MAY TAKE SEVERAL DOSES OF NARCAN VIA IV TO REVERSE THE EFFECTS OF THIS NEW DRUG. THIS MIXTURE HAS AN EVEN GREATER EFFECT ON THE CARDIAC AND RESPIRATORY SYSTEMS, IN THAT IT DEPRESSSES THESE SYSTEMS EVEN MORE THAN BEFORE AND IS MUCH HARDER TO REVERSE. ALTHOUGH WE HAVEN'T SEEN THIS DRUG HERE YET, IT HAS BEEN IDENTIFIED DOWN IN THE KINGSTON AREA.

WE HAVE RECEIVED THE EPINEPHRINE KITS FOR SEVERE ALLERGIC REACTIONS. AGAIN THIS WILL TAKE THE PLACE OF THE EPINEPHRINE AUTO-INJECTORS WITH A FRACTION OF THE COST. AUTO-INJECTORS COST US APPROXIMATELY \$400 PER PEN. THESE KITS WILL COST US APPROXIMATELY \$75 PER DOSE.

THAT CONCLUDES MY REPORT FOR THIS MONTH. 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.

RESPECTFULLY SUBMITTED,

RICHARD T. LENDIN

Durham Ambulance Inc.

Zone Breakdown

1/1/2016 to 3/15/2016

Incident Zone Summary		
Zone	Calls	Pct
CAIRO TOWN OF (1952)	21	21 %
CATSKILL TOWN OF (1953)	1	1 %
DURHAM TOWN OF (1955)	49	48 %
GREENVILLE TOWN OF (1956)	26	25 %
RENNSALEARVILLE TOWN OF (0158)	2	2 %
SCHOHARIE COUNTY	3	3 %
Total	102	100%

TOWN OF DURHAM
BOARD MEETING BUDGET TRANSFERS
March 15, 2016
End of Year Adjustments

FROM: A-1990.400 Contingent **\$** 1,830.00

TO: A-3620.200 BLDG - CONTRACTUAL **\$** 1,830.00

Note Annual Software Maintenance Contracts

FROM: General Surplus **\$** 13,450.00

TO: A-1220.401 Supervisor-Audits & Annual **\$** 13,450.00

Note Fees for 2015 Audit and 2016 Annual Report to the State

FROM: _____ _____

TO: _____ _____

Note

TO: _____ _____

Note

TO: _____ _____

Note

FROM: _____ _____

Note

TO: _____ _____

Note