

Minutes of the Regular Monthly Meeting of the Town Board of the Town of Durham held April 19, 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
Councilmember Nahas, Councilmember
Recording Secretary: Patti Fetty, Deputy Town Clerk
Others Present: Joe van Holsteyn-Highway Superintendent
David Cunningham-Building Inspector
Len Asaro, Code Officer
John Van Tassel-Animal Control Officer
Thomas Sutton-Police Sgt.
Attorney Rappleyea Rappleyea-Attorney
Aidan O'Connor-Legislator

Supervisor Carr called the meeting to order at 7:30 pm with the Pledge to the Flag.

Councilmember Marriott made a motion to accept the minutes of March 1 and March 15. Motion seconded by Councilmember Nahas. All in favor and motion carried.

Rich Lendin, Administrator for Durham Ambulance, read his report. (See attached) They have been requested to supply an ambulance at Greene County Drill Day on June 11 and have been invited to participate in DWI drill at Greenville Central School on May 11. The first motocross event is scheduled for June 18 & 19. The Greene County EMS awards banquet is May 13, 6:30-9:00 pm in Cairo. All are welcome to attend.

Aidan Connor, Greene County Legislator, asked if anyone had questions for him. The Legislator Workshop meeting they discussed substance abuse in the county and what they are trying to do on a local level. The kiosk, a needle return, will be installed in 2 to 3 weeks and the box for unused medicines will be installed shortly. It is for medicines that are no longer needed. There will be a meeting in May on Narcan training and substance abuse. Sales Tax was up in January by 6.8 %, February by 10.15 % and March down 8%. Mid-Hudson Cable and State Telephone Co. put in for the broad band grant funding. Supervisor Carr had contacted Mid-Hudson cable about out contract renewal and had asked about better coverage in Durham. Supervisor Carr had not heard back from them, our contract is due to expire, but there will not be any lapse in coverage. Councilmember Nahas said Mr. Taibi is interested in expanding the broadband and should be included in future discussions.

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

Joe requested permission to purchase pipe under NYS contract and Quick Bid for the Cunningham Road project. **Councilmember Cunningham made a motion that the**

Highway Superintendent may purchase drainage pipe under NYS contract pricing for this year's project in the amount of \$7,562.66. The motion was seconded by Councilmember Nahas. All were in favor and the motion carried. (5-years Carr, Breslin, Cunningham, Nahas, Marriott)

Hwy. Superintendent van Holsteyn also requested permission to advertise for a quick quote bid for the blacktop on Cunningham Road. **Councilmember Marriott made a motion that the Highway Superintendent may put out for a quick quote bid for the Cunningham Road project. The motion was seconded by Councilmember Nahas. All were in favor and the motion carried.** (5-years Carr, Breslin, Cunningham, Nahas, Marriott)

Highway Superintendent van Holsteyn was looking to transfer his 2012 ½ ton pickup to parks and purchase a new ½ ton pickup under NYS contract or available piggy back contracts. He is also looking to replace the broken water truck from last year. **Councilmember Marriott made a motion for the Highway Superintendent to seek quotes for a new ½ ton pickup under NYS Contract. The motion was seconded by Councilmember Breslin. All were in favor and the motion carried.** (5-years Carr, Breslin, Cunningham, Nahas, Marriott)

Building Inspector Cunningham read the building inspectors report. (See attached)

Code Enforcement Officer read his report. (See attached) He is waiting for board approval to move forward with eight violations.

Supervisor Carr spoke on a memo from Gordon Bennett about the 2016 data collection. Councilmember Marriott said that if we are doing data collection, he would appreciate just the data and that personal comments are left out. Supervisor Carr said it is very hard to leave out personal comments on deficiencies, but would Attorney Rappleyea to Gordon on Thursday. Marriott said we need to work together or the town will fall apart. Supervisor Carr had no additional comments at this time.

Judges report – none filed.

Police Sgt. Sutton read his report. (See Attached) Councilmember Marriott asked if they would list how many traffic stops for next month. Officer Sutton said he could.

Animal Control Officer John Van Tassel read dog control report. (See attached) He attended a seminar on Animal Cruelty. The BAS software has been upgraded.

Attorney Rappleyea had nothing to report, just helping where needed.

Deputy Clerk reported tax collection is going well.

Linda Sutton reported the Task Force met last week. They have purchased 40 new American Flags to be put up around town before Memorial Day. There will be a road side

cleanup on May 9 along Rt.145 in East Durham. The next meeting is May 19. Jason Cappell, President of Greenville Little League and also a Durham resident spoke. Town of Durham was a long time franchise of the Community Youth League. Mr. Cappell was concerned that Brandow Park was being used by the Outlaws Travel Team also, and taking up field time from the Little League teams. He would like a resolution that Brandow Park is primarily a Little League field. Janet Partridge said that both teams were going to coordinate the field times. Coaches were supposed to work out the scheduling. Supervisor Carr was reluctant to pass a resolution. Supervisor Carr asked that each group work together for next year's scheduling and that everyone that would be involved, will be invited to the scheduling meeting in October. Councilmember Marriott suggested that all the schedulers should meet together and then come to the board with the schedule. Councilmember Breslin said she will talk to Mike Murphy.

Supervisor Carr spoke to Mid-Hudson Cable and has not heard back about our contract renewal.

Supervisor Carr discussed the Good Energy information. He would like to endorse and consider the Town of Durham a part of NYS who will be considering benefiting from the conserved energy. Councilmember Nahas does not see any benefits. Dan Benoit, Supervisor for the Town of Cairo, said that the Town of Cairo has accepted a resolution to become part of Good Energy. The savings comes from open market and they get better rates and pass along to consumer. Individuals do not have to join and may opt out at any time. Good Energy is the only company in NYS that is large enough to get enough buying power. Dan Benoit said the average savings is \$100-\$150 a year. Instead of spikes in energy, it's a fixed rate. Supervisor Carr asked for a letter of support. Councilmember Breslin was skeptical about signing the town up. Herb Fried said these companies have been around for individuals. Councilmember Cunningham agreed he was also skeptical, but thought we owe it to our town to go forward. Councilmember Nahas wanted to find out about the policy to opt out. Opting out is not instantaneous. Every resident would be signed up and would have to opt out on their own. Alan Beechert said they can't do it. Attorney Rappleyea said Good Energy will have to go to the legislature to get approval and that the town can sign everyone up. If the state says yes, we are all signed up. **Councilmember Cunningham made a motion to table this topic until next month and was seconded by Councilmember Marriott. All were in favor and the motion carried.** (5-yeas Carr, Breslin, Cunningham, Nahas, Marriott)

Supervisor Carr asked Code Enforcement Officer Asaro to explain Item D-Code Enforcer Violations (submitted in February). Mr. Asaro said he had submitted 8 complaints to the board, in February and is still waiting for permission to write violations. Councilmember Nahas asked if these are the most serious. Code Enforcement Officer Asaro said yes they are a hazard. Councilmember Nahas asked if this is under hazardous, or property maintenance. Code Enforcement Officer Asaro said it could be written under either. The board asked if he had spoken to anyone about Wayside. Councilmember Breslin wondered if they were waiting for insurance. Code Enforcement Officer Asaro said he was not talking about their insurance problems in public. Councilmember Marriott said we need to streamline this process. He feels the town could be liable. **Councilmember**

Nahas made a motion and seconded by Councilmember Marriott to have the Code Enforcement Officer proceed with the notice of violation with the eight violations. All were in favor and the motion carried. (5-years Carr, Breslin, Cunningham, Nahas, Marriott)

Attorney Rappleyea brought up the Stivala subdivision. The modification was to put the split back to the old owner. **Councilmember Marriott made a motion to approve the Resolution 2016-03 and seconded by Councilmember Cunningham to approve the subdivision as was previously written. All were in favor and the motion carried.**

TOWN OF DURHAM TOWN BOARD RESOLUTION 2016-03 dated April 19, 2016

Councilmember Marriott offered the following resolution and moved its adoption:

WHEREAS: the Town of Durham Town Board, on May 2, 2006, did approve a lot-line adjustment between BRIAN V. & JACQUELINE BOGARDUS and JOSEPH and AMELIA STIVALA as depicted in a survey map entitled, "Survey and map of Lands To Be Exchanged By: Brian V. & Jacqueline Bogardus and Joseph & Amelia Stivala" by Santo Associates, Catskill, NY, dated 11/09/05 and filed in the Greene County Clerk's Office. EASI-F, 2006-123, attached hereto and made a part hereof and;

WHEREAS: each party did exchange equal parcels each containing 0.425 acres of land with one another, and;

WHEREAS: the parcel of land that Bogardus conveyed to Stivala was at the time of conveyance, and still is, encumbered by a mortgage with Bogardus as mortgagor, and;

WHEREAS: The Stivalas are now in contract with third party to purchase their property but are unable to do so because of the existing mortgage on the 0.425 acre parcel conveyed by Bogardus, and;

WHEREAS: despite diligent efforts, the Bogarduses have so far been unable to obtain a partial release of the mortgage on the 0.425 acre parcel they conveyed to the Stivalas, and;

WHEREAS: all parties and their attorneys agree that the best course of action at this point would be for the Stivalas to convey the 0.425 acre parcel back to the Bogarduses until such time as the Bogarduses can obtain a partial release on the property, after which the Bogarduses can re-convey this 0.425 acre parcel, unencumbered to the Stivala's successors in interest as the parties have agreed, and;

WHEREAS: Attorney Daniel A. Benoit from the Law Offices of Ralph C. Lewis, Jr., Catskill, NY presented this proposal to the Town of Durham Board at their regular meeting on Tuesday, March 1, 2016, at which time there was no objection to the proposed action, and;

WHEREAS: the parties to this transaction request a written authorization of the action from the Town of Durham Town Board, now therefore;

BE IT RESOLVED: that the Town of Durham Town Board does hereby approve the modification of the prior subdivision as set forth below and does authorize the Stivalas to convey parcel "A" as noted on the above referenced subdivision map to Bogardus and for Bogardus to re-convey parcel "A" back to the Stivala's successors in interest when they obtain a partial release on the parcel and can make the conveyance without any encumbrance.

The motion was seconded by Councilmember Cunningham.

Mr. Carr	Aye
Ms. Breslin	Aye
Mr. Cunningham	Aye
Mr. Nahas	Aye
Mr. Marriott	Aye

The resolution was thereupon declared adopted.

Supervisor Carr received notification that NYMIR is having a free seminar on May 24 at CGCC for background check- best practices for Playground Equipment Inspection and Maintenance. Anyone who would like to attend from the board should contact Supervisor Carr.

Supervisor Carr received a letter from Senator Amedore that the Town of Durham will receive \$179,378.31 from the Consolidated Local Street and Highway Improvement Program (CHIPS) as part of the recently enacted 2016-2017 State Budget. Additionally, the Town will receive \$40,944.88 in funding under the PAVE-NY program.

Supervisor Carr received a call from Cairo-Durham Principal Fitzgerald who had been previously involved in a grant program called HOPE. They are asking the board for support. Terry Ward asked what was meant by the sustainability clause; is a Memorandum of Understanding clause required; what do they mean by support; in kind, or actual cash. Councilmember Breslin will check into this further and Terry Ward will help with info.

Supervisor Carr reviewed a Fireworks sale, to be held at Our Lady of Knock Church. Attorney Rappleyea said we have at our discretion to do a site plan review. The company, BJ Allan Phantom Fireworks is leasing property from the church from June 15 to July 15. The sale would run from June 23 to July 5. Councilmember Marriott said they can sell sparkler and poppers which are legal in Greene County. Councilmember Breslin asked are we responsible to check what they are selling. Councilmember Marriott said if a complaint was made local law enforcement would respond. Councilmember Cunningham thought we should ask for a site plan review. Attorney Rappleyea thought

it's on the low end of the scale. **Councilmember Marriott made a motion to move forward with the firework and seconded by Councilmember Cunningham. All in favor and the motion carried.** (5-years Carr, Breslin, Cunningham, Nahas, Marriott) Supervisor Carr will take care of calling the company and informing them of the board's decision.

Supervisor Carr read the request for support of the 9th Annual 2016 Tour of the Catskill Cycling Event to be held August 6. **Councilmember Nahas made a motion to approve the 2016-04 resolution for support of the Tour of the Catskills Cycling Event, as long as; the proper insurance requirements are received. The motion was seconded by Councilmember Cunningham. All were in favor and the motion carried.**

RESOLUTION 2016-04 SUPPORTING THE TOUR OF THE CATSKILLS CYCLING EVENT

WHEREAS The Tour of the Catskills is one of America's premier cycling events, August 6, 2016; and

WHEREAS The Tour of the Catskills has grown to become one of the most anticipated cycling races in the Northeast, and

WHEREAS The Tour of the Catskills is holding their Ninth Annual event, and

WHEREAS The Tour of the Catskills will stage part of their cycling Route through the Town of Durham along County Route 20 through Cornwallville and Durham as well as County Route 10 in Durham; and

WHEREAS The Tour of the Catskills is an event that encourages tourism to Greene County and the Town of Durham; therefore,

BE IT RESOLVED that by the action of the Town Board they resolve to support the Tour of the Catskills and are honored to be included in this prestigious event.

The motion was 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	Aye
Ms. Breslin	Aye
Mr. Cunningham	Aye
Mr. Nahas	Aye
Mr. Marriott	Aye

The resolution was thereupon declared.

Supervisor Carr informed there is a culvert seminar on May 3.

Supervisor Carr asked if there were any questions from the floor. He will be meeting soon with the people concerned about the noise level from Zoom Flume.

Councilmember Cunningham made a motion and seconded by Councilmember Marriott to approve the transfers (see attached) and pay the following abstract(s):

Abstract #	1006	, consisting of 2016 Vouchers #	331	through #	357	for	\$ 84,580.26
broken down as follows:							
		General Funds					\$ 29,417.28
		Highway Funds					\$ 11,751.13
		Safety & Fire					
		Trust & Agency					\$ 43,411.85
		Street Lighting					
Abstract #	1007	, consisting of 2016 Vouchers #	358	through #	444	for	\$ 51,104.80
broken down as follows:							
		General Funds					\$ 19,452.94
		Highway Funds					\$ 30,763.46
		Safety & Fire					
		Trust & Agency					
		Street Lighting					\$ 888.40

All were in favor motion carried. (5-years Carr, Breslin, Cunningham, Nahas, Marriott)

Councilmember Nahas made a motion to adjourn at 9:15 and seconded by Councilmember Breslin. All were in favor and the motion carried.

Respectfully Submitted:

Patricia Fetty, Deputy 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 MARCH 2016

DURING THE MONTH OF MARCH 2016, DURHAM AMBULANCE INC. WAS DISPATCHED TO 40 CALLS. OF THE 40 CALLS, 23 WERE TRANSPORTS{ 9 BLS & 14 ALS}, 1 WAS AN RMA, 8 WERE CALL CANCELED, 3 WERE STANDBYS, 1 WAS TOT'D DUE TO 1ST CREW BEING OUT ALREADY, 3 WERE NO PATIENT FOUND AND 1 WAS SECURED ON THE SCENE.

YTD TOTALS ARE 130 CALLS, OF WHICH, 75 WERE TRANSPORTS {43 BLS & 32 ALS}, 9 WERE RMA'S, 19 WERE CALL CANCELED, 5 WERE STANDBYS, 9 WERE TOT'D DUE TO 1ST CREW BEING OUT ALREADY, 12 NO PATIENT FOUND AND 1 WAS SECURED ON THE SCENE.

I HAVE ATTACHED A YEARLY CALL LOG COMPARISON AND ZONE BREAKDOWN SHEET FOR YOUR VIEWING. THE YEARLY CALL LOG IS BROKEN DOWN BY THE MONTH.

BILLING, SCHEDULING AND PAYROLL ARE GOING WELL. WE HAVE LOST A COUPLE OF EMPLOYEES BUT WE HAVE ALSO HIRED A COUPLE. I WILL BE WASHING THE BUILDING AND GETTING READY TO START MOWING SOON. VEHICLES ARE IN GOOD OPERATING ORDER. WE EXPECT DELIVERY OF NEW AMBULANCE IN MID-JUNE. THERE WAS A BACK-UP ON THE ASSEMBLY LINE

WE HAVE BEEN REQUESTED TO SUPPLY AN AMBULANCE FOR THE GREENE COUNTY DRILL DAY TO BE HELD AT THE OAK HILL- DURHAM FIRE HOUSE ON JUNE 11TH, WHICH WE WILL DO. WE HAVE ALSO BEEN INVITED TO PARTICIPATE IN A DWI DRILL AT THE GREENVILLE CENTRAL SCHOOL BY GREENVILLE RESCUE. WE WILL PARTICIPATE. THAT WILL BE ON MAY 13TH FROM 830 TIL 11AM. OUR FIRST MOTORCROSS EVENT WILL BE JUNE 18TH & 19TH.

WE HAVE SET THE DATE FOR THE GREENE COUNTY EMS AWARDS BANQUET FOR FRIDAY, MAY 13, 2016 6:30PM- 9:00 PM. THIS EVENT WILL BE HELD AT 25 VOLUNTEER DRIVE IN CAIRO, N.Y. WE WILL HAVE THE IN-SERVICE FOR THE NEW EPINEPRINE PILOT PROGRAM WE ARE INVOLVED IN. DR. STANGER, OUR MEDICAL DIRECTOR WILL BE DOING THE PRESENTATION. ALL ARE WELCOME TO ATTEND. ALL OUR EMT'S WILL BE URGED TO ATTEND THIS.

I ATTENDED THE GREENE COUNTY EMS COUNCIL MEETING AND THE GREENE EMS MEETING LAST MONTH. THERE WAS NOTHING REALLY NEW AT ANY OF THOSE MEETING. MARK EVANS IS NOW THE PRESIDENT OF GCEMS AGAIN

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

1/1/2016 to 4/19/2016

Incident Zone Summary		
Zone	Calls	Pct
CAIRO TOWN OF (1952)	31	21 %
CATSKILL TOWN OF (1953)	1	1 %
COXSACKIE TOWN OF (1954)	2	1 %
DURHAM TOWN OF (1955)	70	48 %
GREENVILLE TOWN OF (1956)	34	23 %
RENNSLEARVILLE TOWN OF (0158)	2	1 %
SCHOHARIE COUNTY	5	3 %
Total	145	100%

HIGHWAY SUPERINTENDENT'S REPORT

MONTH: **April** YEAR: **2016**
FUEL REPORT **March** **GASOLINE** **DIESEL**
DELIVERED

FUEL USED:

Durham Police	225.2	
Durham Ambulance		210.4
Animal Control	33.7	
Bldg & Code Enforcement		
Cemeteries		
Parks		
OHVFC		32.7
EDVFC	23.1	111.4
Hwy Snow Removal		
Hwy Road Maintenance	599	1823.1
Total	881.0	2177.6

ROAD MATERIALS:

		YARDS	TONS	GALLONS
Carver	Item 4		526.9	
Carver	1 washed stone		147.7	
Carver	1A Stone		509.1	
American Salt	Salt		400.0	

ROAD WORK:

The men have been cleaning and serving their trucks and preparing them for summer work. They have put together the water trucks and started sweeping the roadways to remove excess sand and dirt from the winter.

The men have also begun ditching and cleaning up the roads. We had a wind storm that caused several trees to come down that was also cleaned up. The men maintenance Cornwallville Road after boom mowing last fall.

I have attached a memo for purchase of culvert pipe under NYS Contract and a Quick Quote for blacktop for this years Cunningham Rd project. Also we need to supply our Parks & Cemetery employee a reliable truck to do his maintenance program for the parks and cemeteries. I would like to transfer the 2012 1/2ton Dodge pickup that I currently use for work to him and replace it with a new 1/2 pickup under NYS Contract or available piggy back contracts. This will give him a reliable vehicle to pull the trailer and equipment to the various job sites for the next few years. I am also looking to replace the broken water truck from last year to water the flowers. Preferably a one ton vehicle to handle the water tank that is needed.

We did property maintenance on Brandow Park. Infield mix was added to the field for games and mulch was added to the play ground area in preparation for the Summer Rec Program.

April 11th our 2012 Western Star truck's dump body hit the top of the garage door on bay 1. The area was secured that afternoon. I had our code enforcement officer come and inspect the area for any structural damage. No structural damage was found but the area above the door way needed to be removed and repaired. The repairs were completed by Thursday morning the 14th. A review of safety procedures with equipment and men are being reviewed.

STORM REPORT:	2 Storms - Snow & Ice	YTD Total	21
3-Apr 1-3" Snow & Ice	144 tons sand & salt		
4-Apr 3"-6" Snow & Ice	382 tons sand & salt	Total Salt & Sand	526 Tons

Memorandum

TO: Durham Town Board
From: Joe vanHolsteyn
Date: April 17th, 2016
Re: Request for Purchase of Pipe under NYS Contract **AND**
Quick Bid for Cunningham Road Project

I would like to request permission to purchase the drainage pipes needed this year to complete my road projects under NYS Contract pricing:

6 – 12” pipes w/collars	\$616.23
2 - 15” pipes w/collars	\$268.89
5 – 18” pipes w/collars	\$990.54
8 – 24” pipes w/collars	\$2,435.00
3 – 48” pipes	\$3,252.00

Total cost of \$7,562.66

I would also like to request to advertise for bids on the blacktop with tack coat for this year’s project on Cunningham Road. The bids would be opened at the May 17th, 2016 meeting.

Printed : April 19, 2016

Durham Permit Monthly Report

From : March 15, 2016 To : April 19, 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>
March						
2016-15	3/15/2016	SALOON 2212 Route 145;	Add/ats	Saloon * 2212 Rt 145	\$6,000.00	\$50.00
36' x 46' BUMP OUT FOR PIZZA	OVEN			50.01-2-21		
2016-16	3/24/2016	David Herzka	Add/ats	2427 Rt 145	\$17,000.00	\$50.00
50 sq. ft. SHINGLE REPLACEMENT				50.01-1-4.1		
March Total :					\$23,000.00	\$100.00
April						
2016-17	4/7/2016	Harold Zucker	Garage	187 Pierson Rd	\$2,900.00	\$74.40
12' x 31' Metal truss car port				65.00-1-20		
2016-18	4/12/2016	Michael Hurson	Mobile	272 Moore Rd	\$0.00	\$100.00
28' X 54' mobile home				48.00-4-7		
RENEWAL						
2016-19	4/18/2016	Matthew Hausmann	Add/ats	246 Schoolhouse Hill Rd	\$0.00	\$100.00
RENOVATIONS RENEWAL				21.02-1-10		

<u>April</u>	<u>Total :</u>	<u>Reporting Period Total:</u>	<u>Year-to-Date :</u>
	\$2,900.00	\$25,900.00	\$140,810.00
		\$374.40	\$1,589.60

April 19, 2016

Durham
CO & CC Issued Report

Completion Dates From March 15, 2016 to April 19, 2016
Contact Type : Owner

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
1791	64.00-4-10	CC		Joseph Naugle	Joseph Naugle 97 Morrison	3/28/2016
2010-59	48-2-19	CO		John Valesin	John Valesin 52 Rockwell R	4/13/2016
2011-50	64.00-4-10	CO		Joseph Naugle	Joseph Naugle 97 Morrison	3/28/2016
2014-32	50.00-5-13	CO		Salvatore Stratis	245 Woodard Rd	4/5/2016
2128	64.00-4-10	CO		Joseph Naugle	Joseph Naugle 97 Morrison	3/28/2016

Add/alts # of CC/CO : Issued : 5

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
2013-19	64.00-4-10	CC		Joseph Naugle	Joseph Naugle 97 Morrison	3/28/2016

Decks # of CC/CO : Issued : 1

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
08-28	48.00-2-19	CC		John Valesin	John Shawl 52 Rockwell Rd	3/28/2016

Garage # of CC/CO : Issued : 1

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
09-80	33.00-2-11	CC		Edward Rose	352 Brown Rd	3/28/2016
2032	21.00-1-17	CC		Carl Kohrs	146 Allen Teator Rd	3/28/2016

Pole Barn # of CC/CO : Issued : 2

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
08-78	49.00-2-24	CC		Desmond Smith	171 Golden Hill Rd	3/28/2016

Solar Panels

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
2015-60	21.00-1-1,2	CC		Joseph Dines	176 Dingman Rd	3/17/2016
2016-12	20.00-1-26	CC		Connie & Thomas Whit	Connie Whitebeck 4812 Rt 20	3/30/2016

Septic Replacement # of CC/CO : Issued : 1

Solar Panels # of CC/CO : Issued : 2

Grand Total: 12

April 19, 2016

Durham

Inspection Schedule

From March 15, 2016 to April 19, 2016
 For Inspector : David Cunningham

<u>Inspection Date/Time</u>	<u>Inspection Type</u>	<u>Inspector</u>	<u>Property Location</u>	<u>Identifier</u>	<u>Permit Type</u>	<u>Permit #</u>
03/16/2016	8:53 am Footings Before Pouring Cont	David Cunningham	762 Mackey Rd	22.00-1-28	Decks	2016-14
03/28/2016	8:13 am Final Inspection	David Cunningham	10 Nunzio Rd	48.00-2-20	Decks	2171
03/28/2016	8:16 am Final Inspection	David Cunningham	352 Brown Rd	33.00-2-11	Pole Barn	09-80
03/28/2016	8:25 am Final Inspection	David Cunningham	146 Allen Teator Rd	21.00-1-17	Pole Barn	2032
03/28/2016	8:27 am Final Inspection	David Cunningham	Joseph Naugle 97 Morrison Rd	64.00-4-10	Add/alts	2128
03/28/2016	8:42 am Final Inspection	David Cunningham	Joseph Naugle 97 Morrison Rd	64.00-4-10	Add/alts	2011-50
03/28/2016	8:46 am Final Inspection	David Cunningham	Joseph Naugle 97 Morrison Rd	64.00-4-10	Decks	2013-19
03/28/2016	9:05 am Final Inspection	David Cunningham	Joseph Naugle 97 Morrison Rd	64.00-4-10	Add/alts	1791
03/28/2016	9:37 am Final Inspection	David Cunningham	John Shawl 52 Rockwell Rd	48.00-2-19	Garage	08-28
03/30/2016	9:01 am field inspection	David Cunningham	Comie Whitebeck 4812 Rt 20	20.00-1-26	Solar Panels	2016-12
04/15/2016	8:35 am Pre Permit Insp	David Cunningham	187 Pierson Rd	65.00-1-20	Garage	2016-17
04/15/2016	8:41 am Plumbing Before Enclosing	David Cunningham	279 Old Tyler Rd	64.00-2-9	Sfd Detached	2015-45
04/18/2016	10:00 am Framing Before Enclosing	David Cunningham	Shady Glenn Rd	33.00-3-32	Add/alts	2015-86
04/18/2016	12:28 pm Framing Before Enclosing	David Cunningham	1177 Rt 20	50.00-5-21	Add/alts	2014-25

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for March, 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			
MISC_CIVIL							
Misc Civil Fees				CIVLFEE	0.00	5.00	0.00
3F574KRLXH VTL 306 B NO INSP CERT		07/15/15	7	Fine/Shg	50.00	0.00	93.00
3F1958761T VTL 375 12A2 NO SAFETY GLASS		01/23/16	7	Fine/SC	50.00	0.00	93.00
BE916487 5 VTL 1229 C 3 SEAT BELT VIOL		01/16/16	7	Fine/Shg	75.00	0.00	93.00
3F19587D7F VTL 402 1 NUM PLATE VIO		01/23/16	8	Fine/Shg	75.00	0.00	93.00
PL 120.00 01 ASSAULT 3		05/16/15	8	Reduced to:			
PL 240.26 HARASSMENT 2ND		05/16/15	8	Fine/Shg	100.00	0.00	125.00
MHY 9.41 MENTAL HYGIENE		05/16/15	8	Covered ✓			
3F4553TMQ5 VTL 1229 C 2C SEAT BELT VIOL		12/13/15	8	Fine/Shg	75.00	0.00	93.00
CIVIL Summary Proceeding			8		0.00	20.00	0.00
3F1958757X VTL 306 B NO INSP CERT		01/23/16	8	Fine/Shg	25.00	0.00	93.00
PL 260.10 ENDAN WEL CHILD		07/10/15	14	Fine/Shg	250.00	0.00	205.00
PL 120.00 ASSAULT-3		07/10/15	14	Covered ✓			
PL 121.11 OBSTRUCT BREATH		07/10/15	14	Covered ✓			

Total this page: 700.00 25.00 888.00

Total carried forward: 700.00 25.00 888.00

Signature: H. Raymond Kennedy Date: 4/14/16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for March, 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			
	PL 215.51 CRIM CONTEMPT-1	07/10/15	14	Reduced to:			
	PL 215.50 CRIM CONTEMPT-2	07/10/15	14	Fine	250.00	0.00	0.00
	3F422832HK VTL 306 B NO INSP CERT	09/30/13	14	Reduced to:			
	3F422832HK VTL 1201 A STOP/PARK VIOL	09/30/13	14	Fine/Shg	75.00	0.00	25.00
	3F422832B5 VTL 1211 A VIO MISC RULES	09/30/13	14	Reduced to:			
	3F422832B5 VTL 1229 C 3A SEAT BELT VIOL	09/30/13	14	Fine/Shg	75.00	0.00	93.00
	3F422832HK VTL 503 Termin of Suspen Fee	09/30/13	14	State Fees	0.00	140.00	0.00
	PL 260.10 ENDAN WEL CHILD	01/31/16	15	Fine	205.00	0.00	0.00
	3F405C6M85 VTL 1172 A STOP SIGN VIOL	02/20/16	15	Fine/Shg	75.00	0.00	93.00
	CIVIL Summary Proceeding		15		0.00	20.00	0.00
	3F495C9GHQ VTL 1180 B Speeding 70/55	02/21/16	15	Fine/Shg	100.00	0.00	93.00
	3F193QLTT8 VTL 503 Termin of Suspen Fee	11/21/14	15	State Fees	0.00	70.00	0.00
	3F193QLTT8 VTL 1225 C 2A VIOL MISC RULES	11/21/14	15	Fine/Shg	50.00	0.00	93.00
	3F194PPMK2 VTL 402 1 NUM PLATE VIO	08/21/15	21	Fine/Shg	100.00	0.00	93.00

Total this page: 930.00 230.00 490.00
Total brought forward: 700.00 25.00 888.00
Total carried forward: 1630.00 255.00 1378.00

Signature: *Raymond J. Kennedy* Date: 4/11/16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for March, 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			
	122756 PL 190.05 01 ISS BAD CHECK	02/02/16	0	ACOD 6mo.			
	3F195379R7 VTL 375 42 VEH EQUIP VIOL	12/07/15	29	Dismissed			
	EX 995 DNA Databank Reg Fee	01/31/16	15	State Fees	0.00	50.00	0.00
	07935 LL 5c c dog running at large	03/17/16	0	ACOD 6mo.			
	3F4259N1FP VTL 319 1U INSURANCE VIOL	02/05/16	21	Dismissed			
	3F4259N18S VTL 509 1 UNLIC DRIVER	02/05/16	21	Reduced to:			
	3F4259N18S VTL 1201 A STOP/PARK VIOL	02/05/16	21	Fine/Shg	75.00	0.00	25.00
	3F5450RGKC VTL 1180 D Speeding 60/40	11/14/15	21	Reduced to:			
	3F5450RGKC VTL 1201 A STOP/PARK VIOL	11/14/15	21	Fine/Shg	25.00	0.00	25.00
	3F474NHZFR VTL 503 Termin of Suspen Fee	08/10/15	29	State Fees	0.00	70.00	0.00
	3F4155H2Z7 VTL 380 A UNCOVERD CARGO	12/28/15	21	Reduced to:			
	3F4155H2Z7 VTL 1201 A STOP/PARK VIOL	12/28/15	21	Fine/Shg	50.00	0.00	25.00
	3F474R6Q9W VTL 1180 B Speeding 65/55	09/04/15	22	Reduced to:			
	3F474R6Q9W VTL 1201 A STOP/PARK VIOL	09/04/15	22	Fine/Shg	125.00	0.00	25.00

Total this page: 275.00 120.00 100.00
Total brought forward: 1630.00 255.00 1378.00
Total carried forward: 1905.00 375.00 1478.00

Signature: H. Raymond Kennedy Date: 4/11/16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for March, 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			
	3F545C6MF2 VTL 1180 D Speeding 60/45	02/20/16	21	Reduced to:			
	3F545C6MF2 VTL 1210 A VIO MISC RULES	02/20/16	21	Fine/Shg	50.00	0.00	25.00
	3F455COS65 VTL 375 31 MUFFLER VIOL	02/18/16	21	Dismissed			
	3F4552RR5F VTL 1180 D Speeding 61/45	12/03/15	21	Reduced to:			
	3F4552RR5F VTL 1110 A DIS TRFC DEVICE	12/03/15	21	Fine/Shg	50.00	0.00	93.00
	3F544ZNXZR VTL 1128 A LANE VIOLATION	11/04/15	22	Covered ✓			
	3F544ZNXZR VTL 1180 A IMPRUDENT SPEED	11/04/15	22	Covered			
	3F544ZPF3Q VTL 1120 A FAIL KEEP RIGHT	11/04/15	22	Covered			
	3F544ZPF9M VTL 1128 D CHG LANE HAZARD	11/04/15	22	Covered			
	3F544ZPZH5 VTL 1212 RECKLESS DRVG	11/04/15	22	Fine/Shg	250.00	0.00	93.00
	3F544ZP4J6 VTL 511 2A4 UNLIC OPERATION	11/04/15	22	Covered ✓			
	3F544ZP49Z VTL 509 1 UNLIC DRIVER	11/04/15	22	Covered			
	3F545C7531 VTL 1180 D Speeding 60/45	02/20/16	0	ACOD 6mo.			
	002458R8S3 VTL 1126 A NO PASSING	01/28/16	0	ACOD 6mo.			

Total this page: 350.00 0.00 211.00
Total brought forward: 1905.00 375.00 1478.00
Total carried forward: 2255.00 375.00 1689.00

Signature: H. Raymond Kennedy Date: 4/11/16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for March, 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			
	PL 240.26 HARASSMENT 2ND	01/10/16	0	ACOD 6mo.			
	3F1052XZLR VTL 375 35C UNSAFE TIRES	12/05/15	28	Fine/Shg	75.00	0.00	63.00
	3F474NHZFR VTL 1180 B Speeding 71/55	08/10/15	29	Reduced to:			
	3F474NHZFR VTL 1210 A VIO MISC RULES	08/10/15	29	Fine/Shg	100.00	0.00	25.00
	BC702908 3 VTL 1210 VIO MISC RULES	07/21/15	0	Fine/Shg	50.00	0.00	0.00
	GC245D9W8Q VTL 375 2A1 VIOL-LIGHTS	03/01/16	28	Dismissed			
	3F194G7VX5 VTL 402 1 NUM PLATE VIO	06/12/15	29	Fine/Shg	75.00	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 March, 2016

Total this page: 300.00 0.00 181.00
Total brought forward: 2255.00 375.00 1689.00
Total for report period: 2555.00 375.00 1870.00

Amount of enclosed check: \$4800.00

Signature: Raymond Kennedy
Town Justice

Date: 4/16/16

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for March, 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			
	3F4045XLPK VTL 1210 A VIO MISC RULES	03/26/15	0	Fine/Shg	PARTIAL 50.00	0.00	0.00
	GC1256Q7ZF VTL 1180 D Speeding 72/55	01/09/16	7	Reduced to:			
	GC1256Q7ZF VTL 1201 A STOP/PARK VIOL	01/09/16	7	Fine/Shg	75.00	0.00	25.00
	GC1256Q88J VTL 511 1A AGG UNLIC OPER3	01/09/16	7	Reduced to:			
	GC1256Q88J VTL 509 1 UNLIC DRIVER	01/09/16	7	Fine/Shg	75.00	0.00	93.00
	3F42581BV9 VTL 306 B NO INSP CERT	01/21/16	7	Covered			
	3F42581C03 VTL 1180 B Speeding 74/55	01/21/16	7	Reduced to:			
	3F42581C03 VTL 1201 A STOP/PARK VIOL	01/21/16	7	Fine/Shg	100.00	0.00	25.00
	3F4759CXFD VTL 1180 B Speeding 78/55	02/03/16	7	Reduced to:			
	3F4759CXFD VTL 1201 A STOP/PARK VIOL	02/03/16	7	Fine/Shg	50.00	0.00	93.00
	3F454NG454 VTL 1180 D Speeding 54/40	08/09/15	7	Reduced to:			
	3F454NG454 VTL 1201 A STOP/PARK VIOL	08/09/15	7	Fine/Shg	FINAL 0.00	0.00	3.00
	3F4550MDSN VTL 1120 A FAIL KEEP RIGHT	11/13/15	7	Reduced to:			
	3F4550MDSN	11/13/15	7	Fine/Shg	25.00	0.00	93.00

Total this page: 375.00 0.00 332.00

Total carried forward: 375.00 0.00 332.00

Signature: Karen J. Tirpak Date: 3-31-16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for March, 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			
	BE040412 1 VTL 511 2A1 AGGR UNLIC OP 2	11/01/15	8	BAIL POUNDAGE	0.00	75.00	0.00
	BE040413 2 VTL 511 2A1 AGGR UNLIC OP 2	11/01/15	7	Reduced to:			
	BE040413 2 VTL 511 1A AGG UNLIC OPER3	11/01/15	7	Fine/Shg	200.00	0.00	93.00
	BE040412 1 VTL 511 2A1 AGGR UNLIC OP 2	11/01/15	8	Dismissed			
	1G375849GZ VTL 1229 C 3 SEAT BELT VIOL	01/22/16	0	ACOD 6mo.			
	3F1954SPHD VTL 402 1 NUM PLATE VIO	12/16/15	7	Dismissed			
	3F19587KG4 VTL 402 1 NUM PLATE VIO	01/23/16	7	Dismissed			
	3F4055NLX3 VTL 375 42 VEH EQUIP VIOL	12/30/15	7	Dismissed			
	3F545C7FG1 VTL 402 1 NUM PLATE VIO	02/20/16	14	Fine/Shg	25.00	0.00	93.00
	3F4751ZF82 VTL 1180 D Speeding 65/40	11/25/15	14	Reduced to:			
	3F4751ZF82 VTL 1201 A STOP/PARK VIOL	11/25/15	14	Fine/Shg	0.00	0.00	43.00
	CIVIL Summary Proceeding		11		0.00	20.00	0.00
	3F444KRJLV VTL 306 B NO INSP CERT	07/15/15	15	Reduced to:			
	3F444KRJLV VTL 1201 A STOP/PARK VIOL	07/15/15	15	Fine/Shg	100.00	0.00	93.00

Total this page: 325.00 95.00 322.00
Total brought forward: 375.00 0.00 332.00
Total carried forward: 700.00 95.00 654.00

Signature: Karen J. Tirpak Date: 3-31-16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for March, 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			
	3F444KRJ1B VTL 509 1 UNLIC DRIVER	07/15/15	15	Fine/Shg	75.00	0.00	93.00
	CIVIL Small Claim		15		0.00	20.00	0.00
	BC702913 1 VTL 1180 D Speeding	09/17/15	14	Reduced to:			
	BC702913 1 VTL 1201 A STOP/PARK VIOL	09/17/15	14	Fine/Shg	75.00	0.00	25.00
	BC702638 6 VTL 503 Termin of Suspen Fee	11/06/15	15	State Fees	0.00	70.00	0.00
	BC702638 6 VTL 1180 D Speeding	11/06/15	15	Fine/Shg	100.00	0.00	93.00
	BE916484 2 VTL 375 31 MUFFLER VIOL	01/04/16	0	ACOD 6mo.			
	BE916485 3 VTL 306 B NO INSP CERT	01/04/16	0	ACOD 6mo.			
	PL 145.14 CRIM TAMPER 3	01/06/16	15	Trans to T/V court			
	3F4542WS9N VTL 503 Termin of Suspen Fee	02/26/15	0	State Fees	0.00	140.00	0.00
	3F545CB8KK VTL 402 1 NUM PLATE VIO	02/21/16	21	Fine/Shg	50.00	0.00	93.00
	3F454WX0N8 VTL 375 2A1 VIOL-LIGHTS	10/18/15	7	Covered			
	3F454WX0QZ VTL 509 1 UNLIC DRIVER	10/18/15	21	Fine/Shg	75.00	0.00	93.00
	3F4959FVVN VTL 375 2A4 VIOL-PLATE LAMP	02/03/16	7	Dismissed			

Total this page: 375.00 230.00 397.00
Total brought forward: 700.00 95.00 654.00
Total carried forward: 1075.00 325.00 1051.00

Signature: Karen J. Tirpak Date: 3-31-16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for March, 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			
	PL 221.05 POSS MARIHUANA	02/03/16	0	ACOD 6mo.			
	BC702577 1 VTL 306 B NO INSP CERT	06/23/15	21	Fine/Shg	0.00	0.00	93.00
	BC702578 2 VTL 375 2A3 VIOL-TAIL LAMPS	06/23/15	6	Dismissed			
	PL 190.05 ISS BAD CHECK		0	ACOD 6mo.			
	GC245C5498 VTL 1201 A STOP/PARK VIOL	02/19/16	28	Fine/Shg	100.00	0.00	25.00
	3F1959HZ1X VTL 306 B NO INSP CERT	02/04/16	29	Fine/Shg	75.00	0.00	93.00
	3F495C9PBQ VTL 1229 C 3 SEAT BELT VIOL	02/21/16	29	Fine/Shg	100.00	0.00	93.00
	BC702733 3 VTL 1180 B Speeding	01/21/16	29	Reduced to:			
	BC702733 3 VTL 1201 A STOP/PARK VIOL	01/21/16	29	Fine/Shg	75.00	0.00	25.00
	GC175D0M21 VTL 1201 A STOP/PARK VIOL	02/27/16	29	Fine/Shg	100.00	0.00	25.00

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 March, 2016

Total this page: 450.00 0.00 354.00
Total brought forward: 1075.00 325.00 1051.00
Total for report period: 1525.00 325.00 1405.00

Amount of enclosed check: \$3255.00

Signature: Karen J. Tirpak Date: 3-31-16
Town Justice

Memorandum – Town of Durham

TO: William A. Carr, Jr., Supervisor and Town Board Members
From: Gordon Bennett, IAO
Date: April 5, 2016
Re: **Assessor Scratch Re-valuation**

May 1 Tentative roll
May 15 Mail pre inspection notice
May 26 Grievance day
June 1 - 15 Advertise, hiring, training.
July 1 Final roll
July 1 Data collection begins
July, August, September collection, review, inventory changes
September/October assessment changes from review of collection

Please make an announcement at the meeting that if anyone knows anyone who wants to data collect that they should have them apply. We need 3 people, I have one that can work a few days a week.

Gordon Bennett, IAO
Sole Assessor

TOWN OF DURHAM POLICE DEPARTMENT

OIC THOMAS E. SUTTON

MONTHLY ACTIVITY REPORT



DATE: 4/19/2016

Complaints:	<u>50</u>
Investigations:	<u>4</u>
Arrests:	<u>2</u>
Accidents:	<u>6</u>
Uniform Traffic Tickets:	<u>0</u>
Parking Tickets:	<u>0</u>
Property Checks:	<u>15</u>
Welfare Checks:	<u>7</u>
Special Details:	<u>1</u>
Burglaries:	<u>1</u>
Larcenies:	<u>0</u>
Miscellaneous:	<u>14</u>

misc include EID,fire assists,unattended,EMS assists,school detail,suicide threat,erratic driver criminal mischief

**Town Of Durham Animal Control
Call Log**
From: 03/08/16 To: 03/29/16

Calls Received: 03/08/16

Received: 03/08/16 09:00 AM Caller: town of durham Phone: (518)239-6122 Type: N Incident #: Incident Type: Received By: John VanTassel
 Remarks: caller reported a dog followed her from pink hill rd to her home on rt 20 in durham i responded and picked the dog up and returned it to the owner on cocerian rd

Number of Calls for 03/08/16: 1

Calls Received: 03/10/16

Received: 03/10/16 11:45 PM Caller: unknown Phone: Type: N Incident #: Incident Type: Received By: John VanTassel
 Remarks: report of cows in the road rt 20 and rt 10 cows removed from road back in their fence brink res

Number of Calls for 03/10/16: 1

Calls Received: 03/12/16

Received: 03/12/16 05:29 PM Caller: unknown Phone: Type: R Incident #: 2016-0052 Incident Type: Car Dog Accident Received By: John VanTassel
 Remarks: car vs dog aa 1221 rt 20 left scene also reported to greene 911

Number of Calls for 03/12/16: 1

Calls Received: 03/17/16

Received: 03/17/16 12:50 PM Caller: Lendin, Wilhelmina Phone: (518)239-8047 Type: N Incident #: Incident Type: Received By: John VanTassel
 Remarks: called to report 3 cows in her yard responded and caught 3 calls transported them to hope bensons house with no issue the owner was located and advised that the benson family had the 3 and they were to make arrangements to move the cows
 03/17/16 06:17 PM greene county sheriffs office (518)622-3548 R 2016-0053 Animal Attacking... John VanTassel
 Remarks: 2 dog fighting

Number of Calls for 03/17/16: 2

*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: 03/08/16 To: 03/29/16

Calls Received: 03/29/16

Received:	Caller:	Phone:	Type*	Incident #:	Incident Type:	Received By:
03/29/16 09:15 AM	unknown		N			John VanTassel
Remarks: black lab running loose on rt 145 near jennings road patrolled are no dog located						
03/29/16 05:00 PM	unknown		N			John VanTassel
Remarks: report of ausstralian shepard with 2 differnt colored eyes running loose on rt 81 oak hill patrolled area and adjoining rds with no animal found						

Number of Calls for 03/29/16: 2

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

Printed: 04/18/16 10:09 AM

**Town of Durham Town & County 2016
Collection Summary**
All Inclusive

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2016	2755934.28	3500.75	0.00	0.00	760685.04
Totals:	2755934.28	3500.75	0.00	0.00	760685.04

Collection Statistics:

Number of Postings:	2089	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding-left: 20px;">Cash:</td> <td style="text-align: right;">27160.95</td> </tr> <tr> <td style="padding-left: 20px;">Check:</td> <td style="text-align: right;">2687789.33</td> </tr> <tr> <td style="padding-left: 20px;">Other:</td> <td style="text-align: right;">44500.73</td> </tr> <tr> <td style="padding-left: 20px;">Total:</td> <td style="text-align: right;">2759451.01</td> </tr> <tr> <td style="padding-left: 20px;">Minus Duplicate/Over Payments:</td> <td style="text-align: right;">0.98</td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black; border-bottom: 1px solid black; text-align: right;">2759450.03</td> </tr> <tr> <td style="padding-left: 20px;">Taxes:</td> <td style="text-align: right;">2755934.28</td> </tr> <tr> <td style="padding-left: 20px;">Penalty:</td> <td style="text-align: right;">3500.75</td> </tr> <tr> <td style="padding-left: 20px;">Surcharge:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="padding-left: 20px;">Ret. Check Fees:</td> <td style="text-align: right;">15.00</td> </tr> <tr> <td style="padding-left: 20px;">Notice Fees:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="padding-left: 20px;">Total:</td> <td style="text-align: right;">2759450.03</td> </tr> <tr> <td style="padding-left: 20px;">Minus Direct / Under Payments:</td> <td></td> </tr> <tr> <td style="padding-left: 40px;">0 Direct:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td style="padding-left: 40px;">0 Under:</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black; border-bottom: 1px solid black; text-align: right;">2759450.03</td> </tr> </table>	Cash:	27160.95	Check:	2687789.33	Other:	44500.73	Total:	2759451.01	Minus Duplicate/Over Payments:	0.98	2759450.03		Taxes:	2755934.28	Penalty:	3500.75	Surcharge:	0.00	Ret. Check Fees:	15.00	Notice Fees:	0.00	Total:	2759450.03	Minus Direct / Under Payments:		0 Direct:	0.00	0 Under:	0.00	2759450.03	
Cash:	27160.95																																	
Check:	2687789.33																																	
Other:	44500.73																																	
Total:	2759451.01																																	
Minus Duplicate/Over Payments:	0.98																																	
2759450.03																																		
Taxes:	2755934.28																																	
Penalty:	3500.75																																	
Surcharge:	0.00																																	
Ret. Check Fees:	15.00																																	
Notice Fees:	0.00																																	
Total:	2759450.03																																	
Minus Direct / Under Payments:																																		
0 Direct:	0.00																																	
0 Under:	0.00																																	
2759450.03																																		
Percentage Collected:	78%																																	
Number of Adjustments:	0																																	
Number of Voids:	56																																	
Number of Returned Payments:	31																																	
Number Refunded Duplicate Pmnts:	13																																	
Notice Handling Fees Collected:	0.00																																	
Received Via:																																		
On-Line: 24																																		
Mail: 1602																																		
Counter: 361																																		
TELEPHONE: 2																																		
BOGC: 63																																		

Other Payment Type Breakout:

Credit Card:	5	4184.34
Money Order:	2	332.75
Online Payment:	24	39983.64

TOWN OF DURHAM
BOARD MEETING BUDGET TRANSFERS
April 19th, 2016
End of Year Adjustments

FROM: _____

TO: _____

Note

FROM: General Surplus \$ 6,000.00

TO: A-1220.401 Supervisor-Audits & Annual \$ 6,000.00

Note Fees for 2016 Annual Cash Audits (Clerk, TaxCollector,Court)

FROM: _____

TO: _____

Note

TO: _____

Note

TO: _____

Note

FROM: _____

Note

TO: _____

Note