

Minutes June 21, 2016

Minutes of the Regular Monthly Meeting of the Town Board of the Town of Durham held June 21, 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/Collector

**Others Present:** Joe van Holsteyn, Highway Superintendent  
David Cunningham-Building Inspector  
Len Asaro, Code Enforcement Officer  
Thomas Sutton, Police Sgt.  
Patricia Fetty, Deputy Clerk/Collector  
Lois Rockefeller-Building & Code Clerk  
Tal Rappleyea-Attorney  
Aidan O'Connor – Legislator (7:40)  
15 community members

The meeting called to order at 7:34 with the pledge to the flag.

**Councilmember Marriott motioned to approve the minutes of May 3 and May 19, 2016. Motion seconded by Councilmember Breslin all in favor motion carried.** (5-yetas, Carr, Breslin, Cunningham, Nahas, Marriott)

Supervisor Carr read correspondence from Greene County Emergency Services Task for County Wide EMS. The committee is revisiting the concept of a county wide ambulance system and is asking for input regarding what types of service the town would expect the county wide system to provide and would our town be interested in participating. The Durham Task Force requested permission to close one lane of State Route 145 on July 2, 2016 for the purpose of the Annual Independence Day parade. Notice was received from the Town of Greenville regarding a public hearing for Proposed Zoning Regulations pertaining to Solar Energy; on June 20, 2016 at 6:30 p.m. at the Greenville Town Hall.

Supervisor Carr has spoken several times with Rob Neill of Prime X Properties regarding the subdivision and site plan applications for General Dollar. The board received examples of what the store could look like. Supervisor Carr explained to Mr. Neill that before the board can move forward with the applications the list of items submitted to the client by the Town Attorney, Building & Code Officers need to be answered. A resident inquired if the examples of the store façade included lighting attributes. Supervisor Carr stated they did not and offered all who were interested to review the examples.

Greene County Legislator O'Connor shared the Greene County Tourism committee met at the County Place and urged those who have businesses to reach out to Greene County Tourism as

there are several programs available to promote the county and its businesses. Legislator O'Connor also attended the Columbia Greene Substance Abuse meeting to discuss viable ideas to combat the growing drug issue in the twin counties. The public safety committee met and discussed the funding of the Greene County Paramedic program, as well as, the task force to obtain feedback on a county wide ambulance service. The new fact finding mission is to determine which towns are interested in the concept and to what level they are willing to commit to the plan. The number of towns who commit will have a direct impact on the size of the program and cost. It will operate the same as the current Greene County Paramedic program which receives funding from the county but operates as a not for profit. Legislator O'Connor reminded Supervisor Carr that there will be a meeting with Greene County Public Health Wednesday at 10 a.m. at the Durham Police Department.

Rich Lendin, Administrator Durham Ambulance read his report. (See attached) A resident asked how many calls the Durham Ambulance has handled so far this year and Mr. Lendin responded 223 (includes our town and mutual aid to other towns) adding that the number of calls continue to increase each year. Councilmember Marriott inquired if the number of calls that we respond to in Greenville have declined and Mr. Lendin stated they have declined "some" since they have started their paid day time coverage.

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

**Councilmember Cunningham motioned to approve the quote from Action Door of Oneonta as the lowest bid for \$1,045 including installation. Motion seconded by Councilmember Nahas, all in favor motion carried.** (5-years, Carr, Breslin, Cunningham, Nahas, Marriott)

Building Inspector Cunningham read his report. (See attached)

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

Supervisor Carr commented that he spoke to the Wayside property owner regarding the need to clean up the property from the November 2015 fire. The property owner asked for an extension, which the board approved at the last meeting. However, the property owner is out of the country and it appears that the property will not be cleaned up by the extended dead line. Councilmember Marriott asked if we could solicit bids for the cleanup prior to the dead line. Attorney Rappleyea stated that we could and that they would be open and awarded after the deadline had passed. Councilmember Breslin asked how the town gets reimbursed for the expense of cleaning up the property. Attorney Rappleyea explained that the contractor bills the town and the town pays the contractor. Then the town will submit the bill to the county to have the cost re-levied onto the property owner property tax bill.

**Councilmember Marriott motioned to have Attorney Rappleyea draw up the bid package for the cleanup of parcel id 22.00-1-37 owned by John and Susan McCarthy. Motion seconded by Councilmember Cunningham all in favor motion carried.** (5-years, Carr, Breslin, Cunningham, Nahas, Marriott)

Code Enforcement Officer Asaro informed everyone that the process for clean up will take

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longer than two weeks from the time that the bid is awarded as he will need to contact the New York Department of Labor to determine if an asbestos survey is required. If so we need to wait for the results of the survey before we can begin the cleanup. If the test results show asbestos then the cleanup is delayed until the asbestos can be eliminated.

Supervisor Carr, Councilmember Nahas and Code Enforcement Officer Asaro will meet Monday June 27 at 10 a.m.

The Judges' reports were received. (See attached)

Supervisor Carr explained the Assessor's office will be sending out letters to the residents explaining the scratch inventory.

Police Sgt. Sutton reported 52 complaints. The needle drop box and prescription drop off box have been installed at the Durham police annex. Once the installation has been approved by the Greene County Health Department additional participation information will be made available at the town hall and on the town website.

**Police Sgt. Sutton provided the board with a quote for a Zosi eight camera 2 tera bite surveillance system at a cost of \$689.99 from Amazon.com. Councilmember Cunningham motioned to accept the quote as submitted seconded by Councilmember Nahas. All in favor motion carried.** (5-years, Carr, Breslin, Cunningham, Nahas, Marriott)

Clerk/Collector Kohrs read her report. (See attached)

Mrs. Sutton reported the Durham Task Force will hold its Annual Independence Day parade July 2, 2016. The lineup will be at 10:30 and the kick off will be at 11:00 a.m. Anyone interested in participating please contact her. The Task Force will meet Thursday June 22, 6 p.m. at the Durham Town Hall.

Councilmember/Historian Nahas reported Mr. Pratengier, NYS Historic Department visited on Monday and toured the hamlet of Oak Hill to determine where the Historic District would be should the residents agree to adopt one. The Durham Historic Commission will meet July 9<sup>th</sup> at 10 a.m. and the Oak Hill Historic Committee will meet at 10 a.m. Mr. Pratengier will attend the Oak Hill Historic Committee meeting and will have a tentative map of the proposed Oak Hill Historic District. Councilmember/Historian Nahas explained that the Durham Valley Historic Preservation Commission was established by the Town of Durham and has adopted procedures for residents who reside within the DHPC to abide by; it is not listed on the National Historic Registry. The proposed district of the Hamlet of Oak Hill would be on the National Historic Registry and have no local governing powers.

Councilmember Marriott met with Judge Kennedy and Judge Tirpak to discuss the placement of a metal detector for the court. The current entrance of the court room does not have adequate space for a metal detector without interfering with the operation of the court. It was recommended that the Town of Durham take possession of the Metal Detector offered by the Town of Lexington and store it until a solution for the placement of the machine can be

implemented. Additionally it was noted that the court officer cannot be the same officer that would oversee the operation of the metal detector.

Ms. Brady of Durso Avenue asked the board and highway department to consider paving the section of right of way (formally known as Old State Route 23) that runs between her driveway and State Route 23. Discussion followed. The board explained that additional research is required to determine if the town owns the section that she is asking them to pave.

**At 8:37 p.m. Councilmember Marriott motioned to enter into executive session to discuss the pending employment history or discipline of a particular employee. Motion seconded by Councilmember Nahas, all in favor motion carried.** (5-years, Carr, Breslin, Cunningham, Nahas, Marriott)

**The board returned from executive session at 8:54 p.m. with a motion from Councilmember Cunningham, seconded by Councilmember Nahas stating no action was taken. All in favor motion carried.** (5-years, Carr, Breslin, Cunningham, Nahas, Marriott)

Highway Superintendent van Holsteyn informed the board that on Monday, June 21 there was an accident involving an employee of the town. No tickets were issued and as is required by the employee handbook the employee was sent for drug and alcohol testing. The results for alcohol came back negative and it will take a few more days for the drug tests to be completed. Disciplinary action is pending as the officer who investigated stated the driver of the town truck was in the wrong. The accident resulted in the tire of the pickup truck being torn off and the vehicle had to be towed. The truck was taken to County Line Auto for an estimate; there is a possibility that due to the tire damage the truck may be totaled.

**Councilmember Cunningham motioned to approve the transfers (see attached) and the following abstracts:**

Abstract #	1010	, consisting of 2016 Vouchers #	507	through #	532	for	\$ 108,920.55
broken down as follows:							
		General Funds					\$ 54,768.68
		Highway Funds					\$ 11,098.20
		Safety & Fire					
		Trust & Agency					\$ 43,053.67
		Street Lighting					
Abstract #	1011	, consisting of 2016 Vouchers #	533	through #	607	for	\$ 167,664.77
broken down as follows:							
		General Funds					\$ 62,419.21
		Highway Funds					\$104,412.72
		Safety & Fire					
		Trust & Agency					
		Street Lighting					\$ 832.84

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**Motion seconded by Councilmember Nahas. All in favor motion carried.** (5-years, Carr, Breslin, Cunningham, Nahas, Marriott)

Councilmember Cunningham made a motion and seconded by Councilmember Nahas to adjourn the meeting at 8:36. All were in favor and the motion carried.

Respectfully Submitted;

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Chris Kohrs, Clerk/Collector

# DURHAM AMBULANCE INC.

**OAK HILL, N.Y. 12460**

**Richard T. Lendin- Administrator**

**Cell# 518-965-3139 email- [emtirich@yahoo.com](mailto:emtirich@yahoo.com)**

## MONTHLY REPORT FOR MAY 2016

DURING THE MONTH OF MAY 2016, DURHAM AMBULANCE INC. WAS DISPATCHED TO 47 CALLS. OF THE 47, 30 WERE TRANSPORTS {12 BLS & 18 ALS}, 6 WERE RMA'S {4 ON 2 CALLS}, 2 WERE CALL CANCELED, 4 WERE TOT'D DUE TO 1<sup>ST</sup> CREW BEING OUT ALREADY, 1 WAS A HELICOPTER TRANSFER TO AMCH, 4 WERE NO PATIENT FOUND AND 2 WERE SECURED ON THE SCENE.

YTD TOTALS ARE: 223 CALLS, OF WHICH, 135 WERE TRANSPORTS {67 BLS & 68 ALS}, 21 WERE RMA'S, 24 WERE CALL CANCELED, 5 WERE STANDBYS, 16 WERE TOT'D DUE TO 1<sup>ST</sup> CREW BEING OUT ALREADY, 2 WERE HELICOPTER TRANSFERS TO AMCH, 19 WERE NO PATIENT FOUND AND 3 WERE SECURED ON THE SCENE.

AT THE GREENE COUNTY AWARDS BANQUET ON MAY 20TH, DURHAM AMBULANCE INC WAS GIVEN A NYS SENATE PROCLAMATION FOR OUTSTANDING WORK WITH A CARDIAC ARREST REVERSAL. WE HAD 6 DURHAM AMBULANCE INC. EMPLOYEES RECOGNIZED AT THE AWARDS FOR THEIR PARTICIPATION IN THE REVERSALS WITHIN THE COUNTY. THERE WERE 5 IN THE COUNTY, 1 IN DURHAM. I ATTENDED THE GREENE EMS MEETING AND THERE IS NOTHING OF ANY SIGNIFICANCE TO REPORT.

WE WILL BE HAVING OUR FIRST CHICKEN BBQ THIS SATURDAY, JUNE 25<sup>TH</sup> FROM 1-6 PM. PLEASE COME OUT AND SUPPORT US. WE HAVE 150 HALVES OF CHICKEN. CORN ON THE COB, BAKED POTATO AND BOTTLE OF WATER WILL BE SERVED AS A DINNER WITH A ½ OF CHICKEN FOR \$10.00. ½ OF CHICKEN ALONE WILL BE \$7.00.

WE STAGED AN AMBULANCE AT THE OAK HILL- DURHAM FIRE HOUSE ON SATURDAY JUNE 11TH FOR DRILL DAY.

WE HAD ALL OUR AED'S, AS WELL AS THE POLICE AND TOWN HALL AED'S CALAIBRATED LAST WEEK, ALONG WITH OUR PULSE OXIMETERS. WE ARE GOOD FOR ANOTHER YEAR.

WE HAD OUR 1<sup>ST</sup> MOTORCROSS EVENT THIS PAST WEEKEND. WE TRANSPORTED 3 RIDERS FROM THE RACE.

VEHICLES ARE IN GOOD OPERATING ORDER. WE SHOULD BE RECEIVING OUR NEW AMBULANCE WITHIN THE NEXT MONTH. THERE WAS A BACKUP ON THE ASSEMBLY LINE. WE WILL BE DOING A PUBLICIZED IN SERVICE WHEN WE RECEIVE IT.

THAT CONCLUDES MY REPORT FOR THIS MONTH. IS THERE ANY QUESTION OR COMMENTS FOR ME?

RESPECTFULLY SUBMITTED,

RICHARD T. LENDIN

Durham Ambulance Inc.

**Zone Breakdown**

1/1/2016 to 6/21/2016

Incident Zone Summary		
Zone	Calls	Pct
CAIRO TOWN OF (1952)	49	20 %
CATSKILL TOWN OF (1953)	1	0 %
COXSACKIE TOWN OF (1954)	2	1 %
DURHAM TOWN OF (1955)	134	56 %
GREENVILLE TOWN OF (1956)	43	18 %
HALCOTT TOWN OF (1957)	1	0 %
RENSSELAERVILLE TOWN OF (0158)	3	1 %
SCHOHARIE COUNTY	8	3 %
Total	241	100%



### HIGHWAY SUPERINTENDENT'S REPORT

MONTH: **JUNE**

YEAR: **2016**

**FUEL REPORT**

**May**

**GASOLINE**

**DIESEL**

**DELIVERED**

**FUEL USED:**

Durham Police	229.3	
Durham Ambulance	16.0	278.9
Animal Control	28.4	
Bldg & Code Enforcement		
Cemeteries	44.1	
Parks	22.4	
OHVFC		55.5
EDVFC	11.3	10.3
Hwy Snow Removal		
Hwy Road Maintenance	358.7	1452.3
<b>Total</b>	<b>710.2</b>	<b>1797.0</b>

**ROAD MATERIALS:**

**YARDS**

**TONS**

**GALLONS**

Carver	1 & 1a Mix	397.0
Carver	Crusher Run	214.5
Dalhbergs	Bank Run Gravel	140.0
Dalhbergs	Sand	16.0
Cobleskill Stone	Black Top Type 6	359.0
Peckham	Black Top Type 6	101.0

**ROAD WORK:**

We finish grading the dirt roads for the summer. We cleaned up after a couple of wind storms and a heavy rain cell after Memorial Day Weekend. The guys put together the small water truck with a new water tank and pump to water the flowers. Last years tank had developed leaks due to age. The guys hung the flower baskets in Durham, Oak Hill and Cornwallville.

We grader paved to true and level the road surfaces in preparation for our oil & stone projects this year schedule for mid July. We installed new culvert pipe on Hyland Rd and Durso Loop. We were contacted by the Town of Rensselaerville inquiring if we wanted to work with them on Fish Rd. They had obtained bids to complete their portion of Fish Rd and we could piggy back with them at the same time and have our section of Fish Rd completed. Joint project was completed May 31st and June 1st.

We completed the Cunningham Rd blacktop project on June 14th. Callanan Industries had been awarded the bid. We used 1,239 tons of blacktop.

The concrete work has been completed in the cold storage building. The men have been preparing the building for the garage doors to be installed as time allows. As requested a second price quote has been received from Action Door of Oneonta in the amount of \$1,045. This quote is less \$160 from GNH quote. I would like to request the Action Door quote be accepted.

We have done our change over from Low Band Radio's to High Band. I have been working with the Greene County Hwy Dept and the construction company on the bridge project to improve signage and the detour route for the closure of Deans Mill Rd. We moved our equipment around in back of our yard so the bridge crew has an area for their equipment and supplies.

I attended the annual Highway Superintendent Association Conference on June 6-8th in Ithaca. The networking and information obtained is extremely insightful. I also attending a seminar in Delaware County on operating a Highway Department.

Printed : June 21, 2016

## Durham Permit Monthly Report

From : May 17, 2016 To : June 21, 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>SBL</u>	<u>Valuation</u>	<u>Amount</u>	
<b>May</b>							
2016-32	5/19/2016	Richard Kammerer	Sfd Detached	1489 Rt-20 50.00-5-25.1	\$0.00	\$100.00	
2016-33	5/24/2016	William Lambert	Sfd Detached	66 Cornwallville Rd 64.00-8-8	\$20,000.00	\$300.00	
2016-34	5/24/2016	Susan Carney	Two-Unit Buildings	3185 Rt-20 33.00-6-21	\$0.00	\$100.00	
2016-35	5/24/2016	Megan Denver	Agriculture Building	4532 Rt 67 35.00-4-17	\$0.00	\$15.00	
2016-36	5/24/2016	Megan Denver	Decks	4532 Rt 67 35.00-4-17	\$0.00	\$50.00	
2016-37	5/25/2016	Dorothee Walliser	Septic Replacement	7803 Rt 81 21.02-2-20	\$0.00	\$50.00	
2016-38	5/25/2016	Timothy Oshca	Inground Pool	116 Decker Ln 22.00-3-41	\$0.00	\$50.00	
2016-39	5/25/2016	Jason Kappel	Above ground pool	5465 Rt 67 22.00-3-34	\$0.00	\$50.00	
2016-40	5/26/2016	Clifford Spencer	Inground Pool	1028 Rt 20 65.01-1-5	\$50,000.00	\$50.00	
<b>June</b>					<b>May</b>	<b>Total :</b>	<b>\$765.00</b>
2016-41	6/1/2016	Kimberly Ann Valesin	Garage	83 Rockwell Rd 48.00-2-52	\$0.00	\$100.00	
2016-42	6/7/2016	James Kennedy	Decks	461 Hervey Sunside Rd 64.00-3-3	\$0.00	\$127.20	
2016-43	6/6/2016	Timothy Oshca	Decks	116 Decker Ln 22.00-3-41	\$0.00	\$160.00	
2016-44	6/7/2016	James Kennedy	Stoves	461 Hervey Sunside Rd 64.00-3-3	\$0.00	\$25.00	
2016-45	6/7/2016	James Kennedy	Septic	461 Hervey Sunside Rd 64.00-3-3	\$0.00	\$50.00	

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
2016-46	6/9/2016	Edwin & Nicole Lansing	Above ground pool	SBL 406 Rt 75	\$1,053.00	\$50.00
2016-47	6/20/2016	Carl & Sandy Sala	Pole Barn	11.00-1-16.2 1177 Rt 20	\$20,000.00	\$240.00
2016-48	6/20/2016	Dominic Mastroianni	Demolition	50.00-5-21 86 Grand Rd	\$0.00	\$25.00
2016-49	6/20/2016	Carl Kohrs	Demolition	49.00-4-33 146 Allen Teator Rd	\$0.00	\$25.00
2016-50	6/20/2016	Bruno Dobies	Sfd Attached	21.00-1-17 175 Woodard Rd	\$250,000.00	\$435.00
2016-51	6/20/2016	Bruno Dobies	Septic	50.00-5-32 175 Woodard Rd	\$0.00	\$50.00
				50.00-5-32		

<u>June</u>	<u>Total :</u>	<u>Amount</u>
	\$271,053.00	\$1,287.20
<u>Reporting Period Total:</u>	<u>\$341,053.00</u>	<u>\$2,052.20</u>
<u>Year-to-Date :</u>	<u>\$1,321,863.00</u>	<u>\$6,869.76</u>

June 21, 2016

**Durham**  
**CO & CC Issued Report**  
 Completion Dates From May 17, 2016 to June 21, 2016  
 Contact Type : Owner

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
2015-87	64,00-3-3	CO		James Kennedy	461 Hervey Sunside Rd	5/19/2016

Decks  
 Add/alts # of CC/CO : Issued : 1

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
2016-42	64,00-3-3	CO		James Kennedy	461 Hervey Sunside Rd	6/8/2016

Sfd Detached  
 Decks # of CC/CO : Issued : 1

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
2015-26	34,00-3-6	CO		Melissa Carbone-Wynn	3228 Rt 145	6/6/2016

Solar Panels  
 Sfd Detached # of CC/CO : Issued : 1

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
2016-10	35,00-4-23	CC		Timothy Foster	4819 Rt 67	6/13/2016

Stoves  
 Solar Panels # of CC/CO : Issued : 1

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
2016-44	64,00-3-3	CO		James Kennedy	461 Hervey Sunside Rd	6/8/2016

Stoves # of CC/CO : Issued : 1

**Grand Total:** 5

June 21, 2016

**Durham**

**Inspection Schedule**

From May 17, 2016 to June 21, 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>
05/17/2016	9:37 am Repair footings and sills	David Cunningham	7842 Rt 81	21.02-2-3	Add/alts	2015-63
05/19/2016	12:48 pm Final Inspection	David Cunningham	461 Hervey Sunside Rd	64.00-3-3	Add/alts	2015-87
05/23/2016	11:38 am Demolition Inspection	David Cunningham	G S K 3169 State Rte 145	34.00-1-36	Add/alts	2016-28
06/04/2016	8:28 am Foundation Forms And Embec	David Cunningham	1932 Rt 145	50.00-3-7	Pole Barn	2016-29
06/06/2016	9:00 am Final Inspection	David Cunningham	3228 Rt 145	34.00-3-6	Sfd Detached	2015-26
06/06/2016	10:28 am Final Septic	David Cunningham	3228 Rt 145	34.00-3-6	Sfd Detached	2015-26
06/08/2016	8:27 am Final Inspection	David Cunningham	461 Hervey Sunside Rd	64.00-3-3	Decks	2016-42
06/08/2016	8:28 am Final Inspection	David Cunningham	461 Hervey Sunside Rd	64.00-3-3	Stoves	2016-44
06/09/2016	3:25 pm Final Inspection	David Cunningham	4819 Rt 67	35.00-4-23	Solar Panels	2016-10
06/10/2016	4:26 pm Plumbing Before Enclosing	David Cunningham	406 Rt 75	11.00-1-16.2	Above ground pool	2016-46

## **CODE ENFORCEMENT REPORT**

**MONTH:** June **YEAR:** 2016

**COMPLAINTS:** 15 **YTD Complaints :** 41

8 - property maintenance , 1 - work without permit, 1 - junk car, 1 - sewage,  
and 4 - fire inspections

**2016 YTD Violations** 14

**2012 to Current:** **OPEN Violations** 58 **Closed** 8

**PERMITS:** 0 **YTD-Permits:** 1

### **ANNUAL & THREE YR COMMERCIAL INSPECTIONS:**

	<b>Annual - YTD-</b>	<b>Three Yr. - YTD-</b>	
0 - Annual - Passed			
0 - Annual - Failed/To Be Rechecked			
0 - Three Yr. - Passed			
0 - Three Yr. - Failed/To Be Rechecked			
0 - Three Yr. - No Access			

I have attached a copy of the current open violations issued since 2012. Each violation has a detail record of action or actions that have been taken.

As complaints are made I review them the Town Supervisor and take action as needed. I have not been able to drive the Town roads looking for general maintenance violations. The current complaints received and my follow up on open violations along with commercial inspections and office work prevents me from looking for violations.

I have downloaded the new supplements for the new 2015 Building Codes and made up a binder for everyone's ease of use. I also downloaded Residential Wastewater codes from the Department of Health for ease of enforcement.

**2016 Hours Work: Jan 66 hrs., Feb 11 hrs., Mar 59 hrs., Apr 88 hrs., May 66 hrs., June 50 hrs.**

**TOWN OF  
DURHAM  
JUSTICE COURT**

Monthly Report for May, 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			
	3F495FNGSB VTL 402 1 NUM PLATE VIO	03/14/16	2	Fine/Shg	25.00	0.00	93.00
	3F494TM51T VTL 402 1 NUM PLATE VIO	09/27/15	2	Fine/Shg	75.00	0.00	93.00
	3F545JRT7Z VTL 1110 A DIS TRFC DEVICE	04/12/16	2	Fine/Shg	100.00	0.00	93.00
	CIVIL Summary Proceeding		2		0.00	20.00	0.00
	EX 995 DNA Databank Reg Fee	11/22/15	0	State Fees	0.00	50.00	0.00
	SO775DQ160 VTL 1201 A STOP/PARK VIOL	03/05/16	3	Fine/Shg	125.00	0.00	25.00
	3F455HP5FN VTL 402 1 NUM PLATE VIO	04/02/16	9	Fine/Shg	80.00	0.00	93.00
	CIVIL Summary Proceeding		10		0.00	20.00	0.00
	CIVIL Small Claim		10		0.00	20.00	0.00
	CIVIL Summary Proceeding		10		0.00	20.00	0.00
	3F455HLKN6 VTL 402 1 NUM PLATE VIO	04/01/16	16	Fine/Shg	100.00	0.00	93.00
	3F545JRS2D VTL 1180 D Speeding 61/45	04/12/16	16	Reduced to:			
	3F545JRS2D VTL 1210 A VIO MISC RULES	04/12/16	16	Fine/Shg	75.00	0.00	93.00
	3F195JR2RD VTL 1180 D Speeding 56/40	04/12/16	16	Reduced to:			

Total this page: 580.00 130.00 583.00

Total carried forward: 580.00 130.00 583.00

Signature: H. Raymond Kennedy Date: 6/11/16  
Town Justice

**TOWN OF  
DURHAM  
JUSTICE COURT**

Monthly Report for May, 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			
	3F195JR2RD VTL 1201 A STOP/PARK VIOL	04/12/16	16	Fine/Shg	75.00	0.00	25.00
	3F195LFP8G VTL 375 42 VEH EQUIP VIOL	04/28/16	16	Dismissed			
	3F215GK7F9 VTL 375 12A3 NO SAFETY GLASS	03/22/16	16	Covered			
	3F215GK7ZR VTL 1163 B TURN SIGNAL VIO	03/22/16	16	Reduced to:			
	3F215GK7ZR VTL 1201 A STOP/PARK VIOL	03/22/16	16	Fine/Shg	50.00	0.00	25.00
	PL 221.05 POSS MARIHUANA	03/22/16	16	Covered			
	3F545K5JFJ VTL 375 40 VEH EQUIP VIOL	04/16/16	16	Dismissed			
	3F545K5JQV VTL 402 3 NUM PLATE VIOL	04/16/16	16	Dismissed			
	3F475KF2TD VTL 1180 D Speeding 64/40	04/18/16	16	Reduced to:			
	3F475KF2TD VTL 1201 A STOP/PARK VIOL	04/18/16	16	Fine/Shg	100.00	0.00	25.00
	SGT15G81Z6 VTL 1110 A DIS TRFC DEVICE	03/20/16	0	Fine/Shg	68.00	0.00	0.00
	SGT15G829L VTL 355 VTL VIOLATION	03/20/16	16	Dismissed			
	PL 220.03 CPCS-7	03/20/16	0	ACOD 6mo.			
	3F475CVBD6 VTL 1180 B Speeding 72/55	02/26/16	17	Fine/Shg	125.00	0.00	93.00

Total this page: 418.00 0.00 168.00  
Total brought forward: 580.00 130.00 583.00  
Total carried forward: 998.00 130.00 751.00

Signature: H. Raymond Kennedy Date: 6/11/16  
Town Justice

**TOWN OF  
DURHAM  
JUSTICE COURT**

Monthly Report for May, 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			
	3F445297DQ VTL 1201 A STOP/PARK VIOL	11/28/15	0	Fine/Shg	20.00	0.00	0.00
	M2124NG6ZJ VTL 1192 3 DWI-1ST OFFENSE	08/10/15	16	Reduced to:			
	M2124NG6ZJ PL 240.20 DISORD CONDUCT	08/10/15	16	Fine/Shg	125.00	0.00	125.00
	M2124NG7FL VTL 1194 1B BREATH TEST VIO	08/10/15	16	Covered			
	M2124NG7GR VTL 1120 A FAIL KEEP RIGHT	08/10/15	16	Reduced to:			
	M2124NG7GR VTL 1201 A STOP/PARK VIOL	08/10/15	16	Fine/Shg	75.00	0.00	25.00
	M2155HP6RP EX 995 DNA Databank Reg Fee	04/02/16	0	State Fees	0.00	50.00	0.00
	3F195JN8JS VTL 1180 D Speeding 58/40	04/11/16	23	Fine/Shg	100.00	0.00	93.00
	3F575GTNFJ VTL 1180 B Speeding 74/55	03/25/16	23	Fine/Shg	100.00	0.00	93.00
	BD901963 6 VTL 1180 D Speeding	04/29/16	23	Reduced to:			
	BD901963 6 VTL 1201 A STOP/PARK VIOL	04/29/16	23	Fine/Shg	75.00	0.00	25.00
	3F195LWTW5 VTL 375 31 MUFFLER VIOL	05/02/16	23	Dismissed			
	3F195L8JKD VTL 375 12A2 NO SAFETY GLASS	04/26/16	23	Dismissed			
	3F195LS0C6 VTL 375 12A2 NO SAFETY GLASS	05/01/16	23	Dismissed			

Total this page: 495.00 50.00 361.00  
Total brought forward: 998.00 130.00 751.00  
Total carried forward: 1493.00 180.00 1112.00

Signature: *H. Raymond Kennedy* Date: 6/16/16  
Town Justice

**TOWN OF  
DURHAM  
JUSTICE COURT**

Monthly Report for May, 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			
	3F195LS3G4 VTL 375 12A2 NO SAFETY GLASS	05/01/16	23	Dismissed			
	3F195LFTR0 VTL 306 B NO INSP CERT	04/28/16	23	Dismissed			
	CPL 410 Violation/probation	01/12/16	23	Jail			
	PL 410.30 VOP		23	Jail			
	PL 221.05 POSS MARIHUANA	03/22/16	16	Covered			

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 May, 2016

Total this page:	0.00	0.00	0.00
Total brought forward:	1493.00	180.00	1112.00
Total for report period:	1493.00	180.00	1112.00

Amount of enclosed check: \$2785.00

Signature: *H. Raymond Kennedy* Date: 6/11/16  
Town Justice

**TOWN OF  
DURHAM  
JUSTICE COURT**

Monthly Report for May, 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			
MISC_CIVIL							
Misc Civil Fees				CIVILFEE	0.00	10.00	0.00
3F454DB3TD VTL 503 Termin of Suspen Fee		05/25/15	0	State Fees	0.00	70.00	0.00
PL 120.05 ASSAULT-2ND		05/02/16	2	Trans to T/V court			
PL 221.05 POSS MARIHUANA		05/02/16	2	Trans to T/V court			
00174QGH5B VTL 511 1A AGG UNLIC OPER3		08/28/15	0	Fine/Shg	PARTIAL 50.00	0.00	0.00
PL 265.01 04 CRIM POS WEAP 4		01/24/16	0	ACOD 6mo.			
3F195C7GPR VTL 306 B NO INSP CERT		02/20/16	9	Reduced to:			
3F195C7GPR VTL 1201 A STOP/PARK VIOL		02/20/16	9	Fine/Shg	75.00	0.00	25.00
3F545KM0Q6 VTL 402 1 NUM PLATE VIO		04/20/16	9	Fine/Shg	100.00	0.00	93.00
LL 119 - 1a fail to lic. dog		04/29/10	10	Dismissed			
LL 7 - 1 dog run at large		04/29/10	9	Fine	50.00	0.00	0.00
BD901909 1 VTL 1180 D Speeding		04/16/16	9	Reduced to:			
BD901909 1 VTL 1201 A STOP/PARK VIOL		04/16/16	9	Fine/Shg	75.00	0.00	25.00
3F195DPHXP VTL 375 12A2 NO SAFETY GLASS		03/05/16	0	ACOD 6mo.			

Total this page: 350.00 80.00 143.00

Total carried forward: 350.00 80.00 143.00

Signature: Hon. Karen J. Tirpak Date: 5-31-16  
Town Justice

**TOWN OF  
DURHAM  
JUSTICE COURT**

Monthly Report for May, 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			
	PL 120.00 ASSAULT-3	01/13/07	11	Dismissed			
	3F1954P9SK VTL 503 Termin of Suspen Fee	12/21/15	0	State Fees	0.00	70.00	0.00
	3F445KJRH9 VTL 375 42 VEH EQUIP VIOL	04/19/16	16	Fine/Shg	75.00	0.00	63.00
	QB41033WSP VTL 503 Termin of Suspen Fee	10/10/11	16	State Fees	0.00	70.00	0.00
	QB41033WSP VTL 1163 B TURN SIGNAL VIO	10/10/11	16	Covered			
	QB41033XSP VTL 1192 3 DWI-1ST OFFENSE	10/10/11	16	Reduced to:			
	QB41033XSP VTL 1192 1 DWAI ALCOHOL	10/10/11	16	Fine/Shg	230.00	0.00	265.00
	QB41033ZSP VTL 1192 2 DWI 08 OF 1PCT	10/10/11	16	Covered			
	3F195LS2RT VTL 402 1 NUM PLATE VIO	05/01/16	16	Fine/Shg	50.00	0.00	93.00
	3F195K9NCD VTL 402 1 NUM PLATE VIO	04/17/16	16	Fine/Shg	75.00	0.00	93.00
	3F195JZP0W VTL 1110 A DIS TRFC DEVICE	04/14/16	0	Fine/Shg	100.00	0.00	93.00
	3F405HPRCB VTL 1180 D Speeding 60/45	04/02/16	16	Fine/Shg	100.00	0.00	93.00
	3F495C3T8G VTL 1201 A STOP/PARK VIOL	02/19/16	0	Fine/Shg	50.00	0.00	0.00
	GC24576LZ1 VTL 1180 D Speeding 49/30	01/13/16	23	Reduced to:			

Total this page: 680.00 140.00 700.00  
Total brought forward: 350.00 80.00 143.00  
Total carried forward: 1030.00 220.00 843.00

Signature: Hon Karen J Tirpak Date: 5-31-16  
Town Justice

**TOWN OF  
DURHAM  
JUSTICE COURT**

Monthly Report for May, 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			
	GC24576LZ1 VTL 1201 A STOP/PARK VIOL	01/13/16	23	Fine/Shg	75.00	0.00	93.00
	3F19036KSP VTL 1110 A DIS TRFC DEVICE	07/04/13	23	Fine/Shg	100.00	0.00	93.00
	3F475DF2NM VTL 1180 B Speeding 76/55	03/02/16	23	Fine/Shg	100.00	0.00	93.00
	3F485KXK79 VTL 375 1 INADEQ BRAKES	04/23/16	0	Fine/Shg	75.00	0.00	63.00
	PL 221.05 POSS MARIHUANA	02/03/13	6	Dismissed			
	PL 120.0404 veh. assault 1st	02/03/13	6	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 May, 2016

Total this page: 350.00 0.00 342.00  
Total brought forward: 1030.00 220.00 843.00  
Total for report period: 1380.00 220.00 1185.00

Amount of enclosed check: \$2785.00

Signature: Karen J. Tirpak Date: 5-31-16  
Town Justice

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

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2016	2990730.47	11332.48	0.00	90.00	525888.85
<b>Totals:</b>	<b>2990730.47</b>	<b>11332.48</b>	<b>0.00</b>	<b>90.00</b>	<b>525888.85</b>

*Collection Statistics:*

Number of Postings:	2223	
Percentage Collected:	85%	
Number of Adjustments:	0	
Number of Voids:	63	
Number of Returned Payments:	37	
Number Refunded Duplicate Pmnts:	13	
Notice Handling Fees Collected:	90.00	
<b>Received Via:</b> On-Line: 27 Mail: 1709 Counter: 382 TELEPHONE: 3 BOGC: 63		<b>Cash:</b> 29655.09 <b>Check:</b> 2922646.43 <b>Other:</b> 49890.70 <hr/> <b>Total:</b> 3002192.22 <b>Minus Duplicate/Over Payments:</b> 24.27 <hr/> <b>3002167.95</b>
		<b>Taxes:</b> 2990730.47 <b>Penalty:</b> 11332.48 <b>Surcharge:</b> 0.00 <b>Ret. Check Fees:</b> 15.00 <b>Notice Fees:</b> 90.00 <hr/> <b>Total:</b> 3002167.95 <b>Minus Direct / Under Payments:</b> <b>0 Direct:</b> 0.00 <b>0 Under:</b> 0.00 <hr/> <b>3002167.95</b>

*Other Payment Type Breakout:*

Credit Card:	6	4855.34
Money Order:	2	332.75
Online Payment:	27	44702.61

2015 85%

**TOWN OF DURHAM**  
**BOARD MEETING BUDGET TRANSFERS**  
June 21, 2016

**FROM:** \_\_\_\_\_

**TO:** \_\_\_\_\_

Note

**FROM:** Highway Surplus \$ 13,160.00

**TO:** DA-5112-1.241 Chips-Fish Road \$ 13,160.00

Note Extra Project joint with Town of Rensselaerville

**FROM:** \_\_\_\_\_

**TO:** \_\_\_\_\_

Note

**TO:** \_\_\_\_\_

Note

**TO:** \_\_\_\_\_

Note

**FROM:** \_\_\_\_\_

Note

**TO:** \_\_\_\_\_

Note