

Minutes of the Regular Monthly Meeting of the Town Board of the Town of Durham held July 19, 2016 at the Town Hall commencing at 7:30 p.m.

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

Recording Secretary: Patti Fetty, Deputy Town Clerk

Others Present: Joe van Holsteyn-Highway Superintendent
David Cunningham-Building Inspector
Patti Fetty-Deputy Clerk/Collector
Thomas Sutton-Police Sgt. 8:30
Tal Rappleyea-Attorney
Aidan O'Connor – Legislator 7:40
21 community members

Supervisor Carr called the meeting to order at 7:30 p.m. with the pledge to the flag. Supervisor Carr also asked for a moment of silence for the recent shooting deaths of five police officers in Dallas, Texas.

Councilmember Cunningham motioned to accept the minutes of June 7 and June 21. Motion seconded by Councilmember Nahas. All in favor motion carried.

Supervisor Carr received correspondence from the Department of Transportation asking for a no-cost time extension on the Susquehanna Turnpike Preservation Project. **Councilmember Nahas made a motion to approve the Department of Transportation requests for a no-cost time extension thru 8/31/2017 for the Susquehanna Turnpike Project. The motion was seconded by Councilmember Breslin and all were in favor and the motion carried.** (5-years; Carr, Breslin, Cunningham, Nahas, Marriott)

The ambulance report received. (See attached)

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

Building Inspector, David Cunningham read his report. (See attached.)

Len Asaro, Code Enforcement Officer, read his report. The paperwork for the Wayside cleanup is moving forward. **Councilmember Nick made a motion to continue with the demolition and proceed with bids for the asbestos cleanup and removal and seconded by Councilmember Marriott. All in favor motion carried.** (5-years; Carr, Breslin, Cunningham, Nahas, Marriott)

Attorney Rappleyea will post the advertisement for the asbestos removal and cleanup. Bid opening will be August 2, 2016.

Aidan O'Connor, Greene County Legislator, explained what the legislature is working on; jail, county wide ems.

Assessor Bennett sent a letter which Supervisor Carr read. The pre-inspection notices for the scratch re-val will be mailed within one week. He is expecting a large influx of work for his clerk with the re-val process. Councilmember Breslin asked if anyone had been hired to do the collection. Councilmembers have asked that Assessor Bennett attend one of the next meetings.

The police report was not read, as Sgt. Sutton was at the fire. Supervisor Carr did say that the Grey Fox Festival went smoothly.

The dog control report was received. (See attached)

Linda Sutton spoke for the Task Force. The July 4th parade was a success. The food sale before Grey Fox was not.

Nick Nahas read the Durham Historic Preservation Commission from their recent meeting held Saturday July 9. They discussed the proposed Historic District in Oak Hill. Congressman Gibson sent a letter supporting the proposed Oak Hill Historic District.

Mr. Boyea from Bohler Engineering brought in the paperwork for the proposed Dollar General. The board and Attorney and engineers will look over everything to see if it is complete. Attorney Rappleyea explained that the next step would be to set up an escrow account in the amount of \$7,500; if all paperwork is completed a public hearing and subdivision can be scheduled at the same time. Mr. Boyea will return August 2 to give a presentation on the project. **Councilmember Cunningham made a motion and seconded by Councilmember Breslin that**

Supervisor Carr is authorized to sign the agreement. All in favor motion carried. (5-yeyes; Carr, Breslin, Cunningham, Nahas, Marriott)

Supervisor Carr opened the bids for the 2016 truck bid and read the results:

Metro Ford	\$29,568.
L.T. Begnal Motors	\$31,620.
West Herr, NY	\$30,294.
Armory Garage	\$32,581.
Sawyer Chevy	\$30,689.60

Highway Superintendent took the bids to look them over for specifications.

Supervisor Carr said there were two requests for use of the Brandow Park. Supervisor Carr asked that we check to see if this will conflict with the baseball teams. Deputy Clerk will check during the executive session.

Supervisor Carr asked if there were any questions. Linda Sutton asked Jerry Cunningham if he would give her the names of the people asking about who uses the Reading Room. There was further discussion and Attorney Rappleyea will check and see if we can legally have a sign-in sheet at the Reading Room.

Scott Randall said that he lives next to the Furlongs Bridge. He has people coming over his property to get to the creek. Supervisor Carr asked that he sign a formal complaint to the police and they can then arrest the trespassers. Also, another resident believes there is drug use. Councilmember Marriott suggested the Durham Police could patrol more often and he will also have the Sheriff's office increase their patrol in that area.

A resident said that she had read in the Greenville Pioneer about the solar farms. They would be a good source of information for our town.

A resident asked how the County Wide Ambulance would affect the current fly cars. Aidan said there were two options: an EMT and Paramedic on each ambulance or to keep the fly cars.

Councilmember Cunningham made a motion and seconded by Councilmember Nahas to enter into executive session at 8:31 pm to discuss pending litigation. All were in favor and the motion carried. (5-yeyes; Carr, Breslin, Cunningham, Nahas, Marriott)

At 9:15pm the board returned from executive session. **Councilmember Breslin made a motion and seconded by Councilmember Cunningham to authorize Attorney Rappleyea to offer a settlement to Jay Garuc. All in favor motion carried.** (5-years; Carr, Breslin, Cunningham, Nahas, Marriott)

Deputy Clerk Patti Fetty checked with the Outlaw Team and there were no games scheduled on the dates needed for Linda Wright and Loretta Kudlack.

Councilmember Marriott made a motion and seconded by Councilmember Breslin to approve the use of Brandow Park for the dates of July 30, 2016 and August 6, 2015. All were in favor and the motion carried. (5-years; Carr, Breslin, Cunningham, Nahas, Marriott)

Highway Superintendent van Holsteyn had reviewed the truck bids. Metro Ford had the best price and met all the requirements. The insurance company gave \$16,500 for the truck being replaced. The new truck price was \$29,586. The old plow can be fitted to the new truck. **Councilmember Cunningham made a motion and seconded by Councilmember Nahas to accept the bid of \$29,586 from Metro Ford and to authorize spending up to \$2200 to fit the plow to the new truck. All were in favor and the motion carried.** (5-years; Carr, Breslin, Cunningham, Nahas, Marriott)

The board authorized payment of the following bills:

Abstract #	1012	, consisting of 2016 Vouchers #	608	through #	637	for	\$ 113,398.00
broken down as follows:							
		General Funds					\$ 42,713.88
		Highway Funds					\$ 11,098.20
		Safety & Fire					
		Trust & Agency					\$ 59,585.92
		Street Lighting					
Abstract #	1013	consisting of 2016 Vouchers #	638	through #	688	for	\$ 126,093.32
broken down as follows:							
		General Funds					\$ 8,713.65
		Highway Funds					\$116,547.37
		Safety & Fire					
		Trust & Agency					
		Street Lighting					\$ 832.30

Minutes of July 19, 2016

Councilmember Cunningham made a motion and seconded by Councilmember Breslin to adjourn the meeting at 9:44 pm.

Patti Fetty, Deputy Town Clerk

DURHAM AMBULANCE INC.

OAK HILL, N.Y. 12460

Richard T. Lendin- Administrator

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

MONTHLY REPORT FOR JUNE 2016

DURING THE MONTH OF JUNE 2016, DURHAM AMBULANCE INC. WAS DISPATCHED TO 40 CALLS. OF THE 40, 29 WERE TRANSPORTS { 12 BLS & 17 ALS}, 5 WERE RMA'S, 2 WERE TOT'D DUE TO 1ST CREW BEING OUT ALREADY, 3 WERE NO PATIENT FOUND AND 1 WAS AN OBVIOUS DEATH SECURED ON THE SCENE.

YTD TOTALS: 263 CALLS, OF WHICH, 164 WERE TRANSPORTS {79 BLS & 85 ALS}, 26 WERE RMA'S, 24 WERE CALL CANCELED, 5 WERE STANDBYS, 18 WERE TOT'D DUE TO 1ST CREW BEING OUT ALREADY, 2 WERE HELICOPTER TRANSFERS TTO AMCH, 22 NO PATIENT FOUND AND 4 DEATHS SECURED ON THE SCENE..

WE HAD A CREW STAGED AT THE GREY FOX FESTIVAL ON SATURDAY FROM NOON UNTIL MIDNIGHT. WE TRANSPORTED A TOTAL OF 10 PATIENTS FROM THERE THIS YEAR, MOST OF WHICH WAS DUE TO THE HEAT.

BILLING, SCHEDULING AND PAYROLL ARE GOING WELL WITH NO PROBLEMS TO MY KNOWLEDGE.

VEHICLES WERE IN GOOD SHAPE UNTIL THIS WEEKEND. OUR 2004 FORD WENT DOWN WITH EITHER AN ENGINE OR FUEL INJECTOR PROBLEM. . IT IS UP TO ORANGE FORD NOW GETTING A DIAGNOSIS. ONCE THIS VEHICLE IS FIXED, WE WILL GET IT OUTFITTED FOR A BARIATRIC UNIT. THIS WILL ENABLE US TO HANDLE LARGER PATIENT WITH MUCH MORE EASE. 91-1 HAD A PROBLEM WITH LIGHTS AND SIREN WHICH HAS BEEN FIXED AND THAT VEHICLE IS NOW IN EXCELLENT OPERATING ORDER. WE EXPECT TO TAKE DELIVERY ON OUR NEW ONE ON JULY 28TH.

I WOULD LIKE TO READ THE FEEDBACK WE GOT ON THE MASS CASUALTY INCIDENT {MCI} WE HAD ON JULY 10TH. THIS COMES FROM THE COUNTY EMS COORDINATOR:

ON SUNDAY JULY 10TH, 2016 AT APPROX 1700 HRS, E. DURHAM FD, DURHAM AMBULANCE, AND GREENE EMS WERE DISPATCHED FOR A ROLLOVER MVC ON ROUTE 145 WITH UNKNOWN EXTENT OF INJURIES. WHILE INITIAL UNITS WERE RESPONDING, GC 911 OBTAINED MORE INFORMATION OF POSSIBLY 5 PATIENTS AND IMMEDIATELY DISPATCHED MUTUAL AID AMBULANCES TO THE SCENE, ALONG WITH THE EMS COORDINATOR. UPON MY ARRIVAL, THE SCENE WAS BEING CONTROLLED FAIRLY WELL FOR THE SITUATION THAT HAD BEEN PRESENTED TO THE INITIAL RESPONDERS. ONCE THE SCENE WAS RAPIDLY SORTED OUT, IT WAS FOUND THAT THERE WERE A TOTAL OF 10 PATIENTS THAT HAD BEEN IN THIS SUV. DUE TO THE RAPID ASSESSMENT ON THE SCENE BY INITIAL FD AND EMS AGENCIES, ADDITIONAL RESOURCES WERE QUICKLY DEPLOYED TO ENSURE RAPID CARE. ALL AGENCIES WORKED VERY WELL TOGETHER AND WITH TEAMWORK LIKE THIS, ALL PATIENTS WERE TAKEN CARE OF WITHOUT ANY SIGNIFICANT DELAYS.

THE 911 CENTER DID AN AMAZING JOB KEEPING UP WITH THE REQUESTS ALL WHILE HANDLING OTHER CALLS IN THE CENTER. EVERYTHING SEEMED TO FLOW VERY WELL WITH DISPATCHER SALUCE COVERING FIRE AND EMS, DISPATCHERS QUINLIVAN AND SHWARTZ RAPIDLY HANDLING THE LAW ENFORCEMENT. ALL COMMUNICATIONS AND REQUESTS WERE HANDLED RAPIDLY AND THEY WERE VERY PROFESSIONAL IN THIS HIGH STRESS CALL.

E. DURHAM FD CONTROLLED THE SCENE AND PROVIDED MUCH NEEDED ASSISTANCE TO ALL OF THE EMS AGENCIES INVOLVED. THE IC HAD GOOD CONTROL AND PLANNING FOR ADDITIONAL RESPONDING UNITS.

ALL THE EMS AGENCIES THAT RESPONDED WORKED VERY WELL TOGETHER. THEY WERE VERY PROFESSIONAL AND CALM THROUGHOUT THIS MAJOR INCIDENT. MAJOR TEAMWORK WAS OBSERVED BY MULTIPLE EMS CREWS AND THEIR JOB SHOULD BE COMMENDED FOR SUCH.

I WOULD LIKE TO PERSONALLY TAKE THIS OPPORTUNITY TO THANK ALL AGENCIES INVOLVED FOR A JOB WELL DONE. INCIDENTS LIKE THESE CAN BECOME VERY CHAOTIC AND STRESSFUL; HOWEVER EVERYONE WORKED TOGETHER AS IF THEY WERE ONE UNIT.

THANK YOU,
SEAN HOTALING- EMS COORDINATOR

BBQ WENT WELL. WE SOLD ABOUT 90 OF THE 150 HALVES. WE WILL DO ANOTHER BBQ IN LAT SUMMER OR EARLY FALL.

I ATTENDED THE GREENE COUNTY EMS COUNCIL AND THE GREENE EMS LAST MONTH. THERE IS NOTHING NEW TO REPORT THERE.

WE HAD 2 MOTORCROSS EVENTS THAT WENT WELL. NEXT SCHEDULED EVENT IS JULY 30 & 31. WE WILL ALSO DO ONE ON LABOR DAY WEEKEND AND ALSO ON COLUMBUS DY WEEKEND.

I WOULD LIKE TO TAKE THIS TIME TO ADVISE THE BOARD THAT WE WILL BE FORCED TO ASK FOR MORE MONEY THIS YEAR IN OUR CONTRACT. NYS IS RAISING THE MINIMUM WAGE \$.70 PER YEAR FOR THE NEXT FIVE CONSECUTIVE YEARS. EACH \$.25 RAISES OUR BUDGET \$8760.00 NOT INCLUDING PAYROLL EXPENSES.

I HAVE ATTACHED A ZONE BREAKDOWN AND CALL LOG COMPARISON FOR YOUR VIEWING.

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 7/19/2016

Incident Zone Summary		
Zone	Calls	Pct
CAIRO TOWN OF (1952)	53	18 %
CATSKILL TOWN OF (1953)	1	0 %
COXSACKIE TOWN OF (1954)	2	1 %
DURHAM TOWN OF (1955)	180	61 %
GREENVILLE TOWN OF (1956)	46	16 %
HALCOTT TOWN OF (1957)	1	0 %
RENNSALEARVILLE TOWN OF (0158)	3	1 %
SCHOHARIE COUNTY	9	3 %
Total	295	100%

HIGHWAY SUPERINTENDENT'S REPORT

MONTH: July

YEAR: 2016

FUEL REPORT

June

GASOLINE

DIESEL

DELIVERED

FUEL USED:

Durham Police	299.7		
Durham Ambulance	16.0		345.4
Animal Control	61.4		
Bldg & Code Enforcement	0		
Cemeteries	33.8		
Parks	18.8		
OHVFC	0		53.0
EDVFC	13.7		93.9
Hwy Snow Removal			
Hwy Road Maintenance	441.1		1207.5
Total	884.5		1699.8

ROAD MATERIALS:

		YARDS	TONS	GALLONS
Dalhbergs	Bank Run Gravel	224.0		
American Salt	Road Salt		308.0	
Peckham's	Black Top Type 6		100.0	
Peckham's	Black Items 4		386.0	
Peckham's	Gray Item 4		204.0	
Peckham's	Oil MC-800			5,763
Peckham's	Oil CRS 2P			26,215

ROAD WORK:

I ordered the remaining 300 tons of Road Salt to fill my requirement of Road Salt for 2015/2016.

Josh has been busy with flowers and mowing the parks and cemeteries. The men have continual to work on the cold storage building as time allows. We also assisted Ruth Fishman with her Summer Rec program. We installed a tether ball pole and help with storage.

We were busy grader paving the roads in preparation of the oil and stone work to be done. We serviced and repaired the stone box and broom on the backhoe. The men hauled in Item 4 and gravel that was screened for shoulder material to do Cunningham and Fish Road and completed the oil and stone projects for the summer.

We took off all of the items from the 2010 to ready for the junk yard. And put a culvert in on Durso Loop.

Printed : July 19, 2016

Durham Permit Monthly Report

From : June 21, 2016 To : July 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>
June						
2016-52	6/27/2016	Anthony Davide	Add/alts	110 Moore Rd	\$0.00	\$100.00
<i>Repair roof that collapsed</i>						
2016-53	6/27/2016	Matthew Hausmann	Septic Replacement	48.00-4-24	\$0.00	\$50.00
<i>Septic tank replacement</i>						
2016-54	6/27/2016	Terrance DuBois	Mobile	21.02-1-10	\$0.00	\$176.80
<i>816 Sq. Ft. Slab for Mobile Home</i>						
2016-55	7/5/2016	Russell McGahan	Inground Pool	97 Cortwallville Rd	\$0.00	\$50.00
<i>12' x 25' INGROUND POOL---FIBERGLASS</i>						
June Total : <u>\$15,000.00</u> <u>\$376.80</u>						
July						
2016-56	7/11/2016	Trust Doris Cirillo May 5 :	Garage	355 Allen Teator Rd	\$0.00	\$179.20
<i>896 sq. ft. GARAGE--DETACHED</i>						
2016-59	7/19/2016	Jack Solomon	Storage	20.00-1-5.1	\$0.00	\$50.00
<i>10' x 19' SHED---STICK BUILD</i>						
2016-60	7/18/2016	Isabelle Parzygnat	Add/alts	329 Hervey St	\$0.00	\$100.00
<i>RENEWAL of 2014-02</i>						
<i>160 Sq. Ft. Greenhouse addition</i>						
2016-61	7/18/2016	Tadeusz Parzygnat	Add/alts	601 Rt 22	\$0.00	\$50.00
<i>12' x 20' ADDITION</i>						
2016-62	7/18/2016	Tadeusz Parzygnat	Stoves	615 Rt 22	\$0.00	\$25.00
<i>WOODSTOVE</i>						
2016-63	7/13/2016	John McKenna	Add/alts	21.03-3-16.1	\$0.00	\$100.00
<i>RENEWAL---Rebuild caved in building from heavy snow</i>						
2016-64	7/19/2016	Francis Cox	Add/alts	1697 Rt 145	\$0.00	\$100.00
<i>12' x 22 Addition to barn</i>						
July Total : <u>\$0.00</u> <u>\$604.20</u>						

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u>	<u>Valuation</u>	<u>Amount</u>
				<u>SBL</u>		
				<u>Reporting Period Total:</u>	<u>\$15,000.00</u>	<u>\$981.00</u>
				<u>Year-to-Date :</u>	<u>\$1,336,863.00</u>	<u>\$7,850.76</u>

July 19, 2016

Durham
CO & CC Issued Report
 Completion Dates From June 21, 2016 to July 19, 2016
 Contact Type : Owner

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
2010-51	34.00-6-7	CO		John Street	2909 Rt 145	6/29/2016
2014-22	63.00-2-36	CC		Aubyn Gwinn	689 Cornwallville Rd	6/29/2016

Add/ats # of CC/CO :Issued : 2

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
2010-92	34.00-6-7	CC		John Street	2909 Rt 145	6/29/2016
2014-46	19.00-1-7	CO		William Bieber	340 Brand Hollow Rd	6/27/2016

Garage # of CC/CO :Issued : 2

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
2014-41	33.00-6-10	CC		Susan & Vincent Carne	3177 Rt 20	6/21/2016

Septic # of CC/CO :Issued : 1

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
2015-72	65.00-3-14	CC		Hugo Cook	1544 Rt 145	6/27/2016

Solar Panels # of CC/CO :Issued : 1

Grand Total: 6

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for June, 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			
	PL 205.30 RESIST ARREST	09/19/15	6	surcharge only	0.00	0.00	205.00
	PL 205.05 ESCAPE-3	09/19/15	6	Covered			
	PL 195.05 OBS GOVT ADMN 2	09/19/15	6	Covered			
	PL 240.20 DISORD CONDUCT	09/19/15	6	Covered			
	M2155HP94N VTL 1192 1 DWAI ALCOHOL	04/02/16	6	Reduced to:			
	M2155HP94N PL 120.20 RECK ENDANG 2	04/02/16	6	Fine/Shg	200.00	0.00	205.00
	M2155HP6RP VTL 1225 C 2A VIOL MISC RULES	04/02/16	6	Covered			
	3F545N9BRJ VTL 375 12A3 NO SAFETY GLASS	05/15/16	7	Fine/Shg	75.00	0.00	93.00
	BE916486 4 VTL 1180 D Speeding	01/05/16	7	Fine/Shg	70.00	0.00	93.00
	00175MTQV4 VTL 1180 D Speeding 62/40	05/11/16	7	Fine/Shg	100.00	0.00	93.00
	3F545K9JXT VTL 1201 A STOP/PARK VIOL	04/17/16	0	Fine/Shg	35.00	0.00	0.00
	BE875475 6 ECL 190.8m ATV on State Land	11/29/15	7	Fine/Shg	75.00	0.00	75.00
	3F195LS1JH VTL 402 1 NUM PLATE VIO	05/01/16	7	Fine/Shg	75.00	0.00	93.00
	CIVIL Summary Proceeding		13		0.00	20.00	0.00

Total this page: 630.00 20.00 857.00

Total carried forward: 630.00 20.00 857.00

Signature: *RJ Kennedy* Date: 7/11/16
Town Justice

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Monthly Report for June, 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			
	3F54580J2Z VTL 1201 A STOP/PARK VIOL	01/21/16	0	Fine/Shg	25.00	0.00	0.00
	3F4959FVHG VTL 375 12A3 NO SAFETY GLASS	02/03/16	7	Dismissed			
	3F405MXWD8 VTL 1123 IMP PASS ON RGT	05/12/16	20	Covered			
	3F405MXWX9 VTL 1180 B Speeding 73/55	05/12/16	20	Reduced to:			
	3F405MXWX9 VTL 1201 A STOP/PARK VIOL	05/12/16	20	Fine/Shg ✓	50.00	0.00	25.00
	3F1940WSV1 VTL 503 Termin of Suspen Fee	02/07/15	21	State Fees	0.00	70.00	0.00
	3F1940WSV1 VTL 375 2A3 VIOL-TAIL LAMPS	02/07/15	21	Fine/Shg	50.00	0.00	63.00
	3F215MWHDX VTL 402 1 NUM PLATE VIO	05/11/16	21	Covered ✓			
	3F215MWHKS VTL 375 31 MUFFLER VIOL	05/11/16	21	Reduced to:			
	3F215MWHKS VTL 1201 A STOP/PARK VIOL	05/11/16	21	Fine/Shg	50.00	0.00	25.00
	3F215MWH6G VTL 375 2A4 VIOL-PLATE LAMP	05/11/16	20	Reduced to:			
	3F215MWH6G VTL 1201 A STOP/PARK VIOL	05/11/16	20	Fine	50.00	0.00	0.00
	PL 221.05 POSS MARIHUANA	05/11/16	0	ACOD 6mo.			
	PL 120.00 01 ASSAULT 3	07/14/14	21	Reduced to:			

Total this page: 225.00 70.00 113.00
Total brought forward: 630.00 20.00 857.00
Total carried forward: 855.00 90.00 970.00

Signature: H. Raymond Kennedy Date: 7/14/16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for June, 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			
	PL 240.20 DISORD CONDUCT	07/14/14	21	Fine/Shg	100.00	0.00	125.00
	07941 PL 240.20 DISORD CONDUCT	09/19/15	20	restitution ✓			

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 June, 2016

Total this page:	100.00	0.00	125.00
Total brought forward:	855.00	90.00	970.00
Total for report period:	955.00	90.00	1095.00

Amount of enclosed check: \$2140.00

Signature: *A. Raymond Kennedy* Date: 7/16/16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for June, 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
3F495FN366 VTL 1180 D Speeding 61/45		03/14/16	6	Reduced to:			
3F495FN366 VTL 1201 A STOP/PARK VIOL		03/14/16	6	Fine/Shg	75.00	0.00	93.00
PL 140.25 BURGLARY-2		07/01/00	6	Dismissed			
3F1949C99P VTL 503 Termin of Suspen Fee		04/27/15	0	State Fees	0.00	70.00	0.00
3F494DBVKS VTL 1180 D Speeding 55/40		05/25/15	0	Fine/Shg	20.00	0.00	0.00
3F195PJFR VTL 1229 C 3 SEAT BELT VIOL		05/27/16	6	Fine/Shg	50.00	0.00	93.00
3F4503ZHSP VTL 503 Termin of Suspen Fee		07/17/13	5	State Fees	0.00	70.00	0.00
3F4045XLPK VTL 1211 A VIO MISC RULES		03/26/15	7	Reduced to:			
3F4045XLPK VTL 1210 A VIO MISC RULES		03/26/15	7	Fine/Shg	0.00	0.00	86.00
3F215N3PHN VTL 375 2A4 VIOL-PLATE LAMP		05/13/16	6	Dismissed			
3F195FGGF8 VTL 402 1 NUM PLATE VIO		03/12/16	7	Fine/Shg	100.00	0.00	93.00
3F195JBPX0 VTL 403 1 STCKR NOT AFFXD		04/08/16	7	Fine/Shg	75.00	0.00	93.00
3F4752VTMX VTL 511 1A AGG UNLIC OPER3		12/04/15	7	Reduced to:			

Total this page: 320.00 150.00 458.00

Total carried forward: 320.00 150.00 458.00

Signature: Karen J. Tirpak Date: 6-30-16
Town Justice

**TOWN OF
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JUSTICE COURT**

Monthly Report for June, 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			
	3F4752VTMX VTL 511 A FAC UNL OPER 3	12/04/15	7	Fine/Shg	200.00	0.00	93.00
	3F4752VWF6 VTL 402 1 NUM PLATE VIO	12/04/15	7	Covered			
	3F4752VW5C VTL 306 B NO INSP CERT	12/04/15	7	Dismissed			
	3F4752VW7M VTL 1120 A FAIL KEEP RIGHT	12/04/15	7	Reduced to:			
	3F4752VW7M VTL 1201 A STOP/PARK VIOL	12/04/15	7	Fine/Shg	100.00	0.00	25.00
	3F4156MQ7Z VTL 1225 C 2A VIOL MISC RULES	01/08/16	6	Reduced to:			
	3F4156MQ7Z VTL 1110 A DIS TRFC DEVICE	01/08/16	6	Fine/Shg	100.00	0.00	93.00
	3F1954P9SK VTL 402 1 NUM PLATE VIO	12/21/15	6	Reduced to:			
	3F1954P9SK	12/21/15	6	Fine/Shg	75.00	0.00	25.00
	3F425HJ209 VTL 375 42 VEH EQUIP VIOL	03/31/16	6	Reduced to:			
	3F425HJ209 VTL 1201 A STOP/PARK VIOL	03/31/16	6	Fine/Shg	25.00	0.00	25.00
	3F195K6ZFF VTL 1180 D Speeding 63/45	04/16/16	6	Reduced to:			
	3F195K6ZFF VTL 1201 A STOP/PARK VIOL	04/16/16	6	Fine/Shg	75.00	0.00	25.00
	3F195K6ZNC VTL 509 I UNLIC DRIVER	04/16/16	0	ACOD 6mo.			

Total this page: 575.00 0.00 286.00
Total brought forward: 320.00 150.00 458.00
Total carried forward: 895.00 150.00 744.00

Signature: Karen J. Tirpak Date: 6-30-16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

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			Date	Sentence			
	3F195KMC67 VTL 402 I NUM PLATE VIO	04/20/16	16	Dismissed			
	3F425JQZRP VTL 1180 D Speeding 60/45	04/12/16	0	ACOD 6mo.			
	BD901906 5 VTL 1180 D Speeding	05/23/16	6	Reduced to:			
	BD901906 5 VTL 1201 A STOP/PARK VIOL	05/23/16	6	Fine/Shg	100.00	0.00	25.00
	M2143VNNCS VTL 1180 B Speeding 70/55	12/29/14	13	Reduced to:			
	M2143VNNCS VTL 1110 A DIS TRFC DEVICE	12/29/14	13	Fine/Shg	100.00	0.00	93.00
	PL 220.03 CPCS-7	12/29/14	13	Dismissed			
	PL 221.05 POSS MARIHUANA	12/29/14	13	Covered			
	VTL 503 Termin of Suspen Fee	12/29/14	13	State Fees	0.00	70.00	0.00
	M21149WDCQ VTL 1192 3 DWI-1ST OFFENSE	05/02/15	0	Fine/Shg	200.00	PARTIAL 0.00	0.00
	3F195MDM4S VTL 375 42 VEH EQUIP VIOL	05/07/16	13	Fine/Shg	100.00	0.00	63.00
	3F495C9Z15 VTL 375 40 VEH EQUIP VIOL	02/21/16	13	Dismissed			
	3F405QFG0P VTL 1180 B Speeding 65/55	06/04/16	0	ACOD 6mo.			
	00175MXRLT VTL 375 40B NO STOP LAMPS	05/12/16	13	Dismissed			

Total this page: 500.00 70.00 181.00
Total brought forward: 895.00 150.00 744.00
Total carried forward: 1395.00 220.00 925.00

Signature: Karen J. Tirpak Date: 6-30-16
Town Justice

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DURHAM
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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			
	3F575P4QQ5 VTL 375 40 VEH EQUIP VIOL	05/23/16	13	Dismissed			
	BC702736 6 VTL 1201 A STOP/PARK VIOL	05/03/16	0	Fine/Shg	100.00	0.00	25.00
	BC702735 5 VTL 1141 RT OF WAY VIO	05/03/16	0	Covered			
	3F405DT1DQ VTL 509 3 LIC RESTRIC VIO	03/06/16	0	Fine/Shg	75.00	0.00	50.00
	3F475NXLCX VTL 1229 C 3 SEAT BELT VIOL	05/21/16	20	Fine/Shg	50.00	0.00	93.00
	3F195K7170 VTL 1180 D Speeding 68/40	04/16/16	20	Reduced to:			
	3F195K7170 VTL 1110 A DIS TRFC DEVICE	04/16/16	20	Fine/Shg	100.00	0.00	93.00
	3F495C3T8G VTL 1201 A STOP/PARK VIOL	02/19/16	0	Fine/Shg	20.00	0.00	0.00
	3F195KB65C VTL 402 1 NUM PLATE VIO	04/17/16	0	Fine/Shg	50.00	0.00	0.00

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 June, 2016

Total this page: 395.00 0.00 261.00
Total brought forward: 1395.00 220.00 925.00
Total for report period: 1790.00 220.00 1186.00

Amount of enclosed check: \$3196.00

Signature: Karen J. Tirpak Date: 6-30-16
Town Justice

Memorandum – Town of Durham

TO: William A. Carr, Jr., Supervisor and Town Board Members
From: Gordon Bennett, IAO
Date: July 19, 2016
Re: **Assessor Report**

- Pre-inspection notices for the scratch re-val will be mailed within 1 week.
- Town taxable assessment totals for the 2016 Roll increased by almost 2% [actual 1.9%] from the 2015 Roll. This compares to last year: 2015 Roll assessment totals increased 1.03% from the 2014 Roll.

The 2016 totals are subject to Small Claims & Correction of Errors adjustments.

Gordon Bennett, IAO
Sole Assessor

Town Of Durham Animal Control Call Log

From: 06/02/16 To: 06/26/16

Calls Received: 06/02/16

Received:	06/02/16 09:36 AM	Caller:	unknown	Phone:	R	Type*	Incident #:	Incident Type:	Received By:
Remarks:	caller reported a fawn that may be missing its mother at 45 decker lane told her to wait till about noon and see if the mother returned for him and if not i would come take it to a rehab center								

Number of Calls for 06/02/16: 1

Calls Received: 06/05/16

Received:	06/05/16 05:00 PM	Caller:	unknown	Phone:	R	Type*	Incident #:	Incident Type:	Received By:
Remarks:	caller reports dog on chain laying in the road								

Number of Calls for 06/05/16: 1

Calls Received: 06/13/16

Received:	06/13/16 04:20 PM	Caller:	unknown	Phone:	N	Type*	Incident #:	Incident Type:	Received By:
Remarks:	security at gsk called that they had a dog in the fence patrolled area animal gone								

Number of Calls for 06/13/16: 1

Calls Received: 06/17/16

Received:	06/17/16 08:00 AM	Caller:	unknown	Phone:	N	Type*	Incident #:	Incident Type:	Received By:
Remarks:	reported bear in yard patrolled area animal goa								

Number of Calls for 06/17/16: 1

Calls Received: 06/26/16

Received:	06/26/16	Caller:	unknown	Phone:	N	Type*	Incident #:	Incident Type:	Received By:
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*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: 06/02/16 To: 06/26/16

06/26/16 09:45 PM unknown

N

John VanTassel

Remarks: caller called and stated he was having problems with his neighbor all was taken care of dog was not an issue

Number of Calls for 06/26/16: 1

Total Number of Calls Listed: 5

*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 12/24/2015 thru 06/30/2016

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2016	3033305.61	13204.20	0.00	130.00	483313.71
Totals:	3033305.61	13204.20	0.00	130.00	483313.71

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;">2244</td></tr> <tr><td style="border: 1px solid black; padding: 2px;">Percentage Collected:</td><td style="text-align: right; padding: 2px;">86%</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;">66</td></tr> <tr><td style="border: 1px solid black; padding: 2px;">Number of Returned Payments:</td><td style="text-align: right; padding: 2px;">39</td></tr> <tr><td style="border: 1px solid black; padding: 2px;">Number Refunded Duplicate Pmnts:</td><td style="text-align: right; padding: 2px;">15</td></tr> <tr><td style="border: 1px solid black; padding: 2px;">Notice Handling Fees Collected:</td><td style="text-align: right; padding: 2px;">130.00</td></tr> </table>	Number of Postings:	2244	Percentage Collected:	86%	Number of Adjustments:	0	Number of Voids:	66	Number of Returned Payments:	39	Number Refunded Duplicate Pmnts:	15	Notice Handling Fees Collected:	130.00	<table style="width: 100%; border-collapse: collapse;"> <tr><td style="padding: 2px;">Cash:</td><td style="text-align: right; padding: 2px;">29672.09</td></tr> <tr><td style="padding: 2px;">Check:</td><td style="text-align: right; padding: 2px;">2967094.38</td></tr> <tr><td style="padding: 2px;">Other:</td><td style="text-align: right; padding: 2px;">49890.70</td></tr> <tr><td style="padding: 2px;">Total:</td><td style="text-align: right; padding: 2px;">3046657.17</td></tr> <tr><td style="padding: 2px;">Minus Duplicate/Over Payments:</td><td style="text-align: right; padding: 2px;">2.36</td></tr> <tr><td colspan="2" style="border-top: 1px solid black; padding: 2px;">3046654.81</td></tr> <tr><td style="padding: 2px;">Taxes:</td><td style="text-align: right; padding: 2px;">3033305.61</td></tr> <tr><td style="padding: 2px;">Penalty:</td><td style="text-align: right; padding: 2px;">13204.20</td></tr> <tr><td style="padding: 2px;">Surcharge:</td><td style="text-align: right; padding: 2px;">0.00</td></tr> <tr><td style="padding: 2px;">Ret. Check Fees:</td><td style="text-align: right; padding: 2px;">15.00</td></tr> <tr><td style="padding: 2px;">Notice Fees:</td><td style="text-align: right; padding: 2px;">130.00</td></tr> <tr><td style="padding: 2px;">Total:</td><td style="text-align: right; padding: 2px;">3046654.81</td></tr> <tr><td style="padding: 2px;">Minus Direct / Under Payments:</td><td style="text-align: right; padding: 2px;">0 Direct: 0.00</td></tr> <tr><td style="padding: 2px;">0 Under: 0.00</td><td style="text-align: right; padding: 2px;">0.00</td></tr> <tr><td colspan="2" style="border-top: 1px solid black; padding: 2px;">3046654.81</td></tr> </table>	Cash:	29672.09	Check:	2967094.38	Other:	49890.70	Total:	3046657.17	Minus Duplicate/Over Payments:	2.36	3046654.81		Taxes:	3033305.61	Penalty:	13204.20	Surcharge:	0.00	Ret. Check Fees:	15.00	Notice Fees:	130.00	Total:	3046654.81	Minus Direct / Under Payments:	0 Direct: 0.00	0 Under: 0.00	0.00	3046654.81	
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Other Payment Type Breakout:

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