

Minutes of the Regular Monthly Meeting of the Town Board of the Town of Durham held August 16, 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 Clerk/Collector

Others Present: Joe van Holsteyn-Highway Superintendent
David Cunningham-Building Inspector
Cindy Moore- Bookkeeper
John Van Tassel – Animal Control Officer
Thomas Sutton-Police Sgt.
Tal Rappleyea-Attorney 7:34
Aidan O’Connor – Legislator
22 community members

Absent: Chris Kohrs-Town Clerk

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

Councilmember Nahas motioned to accept the minutes of July 5 and July 19. Motion seconded by Councilmember Cunningham. All in favor motion carried. (5-yeas Carr, Breslin, Nahas, Marriot, Cunningham)

Supervisor Carr explained the bridge work on Rt. 27 is progressing. They have hired an outside contractor to do the seams and railings. The bridge will probably not be opened by September 1, but more likely September 1-15.

Supervisor Carr also had spoken with residents that had originally been concerned about the noise level and lighting at the Zoom Flume and they are much happier how lighting, scheduling and noise have been corrected. Councilmember Marriott and Councilmember Cunningham have also received feedback from neighbors and overall everyone is happier with the situation.

Rich Lendin read the July Ambulance report. Rich did ask when budgets are due. Cindy Moore explained they are due September 2. He did say that their budget would increase because of the mandatory increase to the minimum wage. Every 25 cents increase in payroll increases the payroll budget by \$8760.

Greene County Legislator, Aidan O’Connor reported that \$9.7 million has been awarded to State Tel and Mid-Hudson Cablevision. He is still waiting to hear which roads will be impacted by the funding. Also, June statistics show the unemployment rate is down from June of 2015. September 3 there will be a family fun day at the Irish Cultural Center. Terry Ward said that an

organization wants to use the elementary school but is having trouble with the process. Councilmember Nahas will look into the problem. Several residents spoke about their concerns for the poor internet service they receive in different parts of our town. Councilmember Nahas said that a qualified volunteer and approved by the school district is needed to open the building.

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

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

Code Enforcement Officer, Len Asaro, read his report. Dan's Hauling has met the criteria for the demolition bid to clean the Wayside fire site. They will need to wait for an asbestos variance before starting the project. **Councilmember Marriott made a motion and seconded by Councilmember Cunningham to accept the bid of \$36,500 to clean the Wayside fire site. All were in favor and the motion carried.** (5-years Carr, Breslin, Cunningham, Nahas, Marriott)

The judges' reports were received and file.

Councilmember Marriott asked if Joe and his men would be able to pick up the court magnetometer. They will, but will need to find a place to store it. Justice Court Assistance Program gives out grants and Judge Tirpak will be putting in a grant for construction to aid in possibly getting our foyer set up to use our magnetometer. We are eligible for \$30,000 for a grant and she will be filing the grant in October. Attorney Rappleyea offered to bring the magnetometer down after his next board meeting in Lexington.

The assessor has advertised for a data collectors.

Police Sergeant, Tom Sutton read his report. The increase in calls was due to the July 4 holiday and property checks. He also spoke on the increase in heroin and how often Narcan is being used.

Animal Control Officer, John Van Tassel, read his report. He has one dog at the Humane Society, unclaimed. A bill will be forthcoming.

Attorney Rappleyea reported that he had spoken with the engineer for the Dollar General Site Plan project, and they will address our concerns after they receive the responses from Lamont Engineering (the engineering firm representing the Town of Durham).

Tax Collector- everything was turned over to the County.

Linda Sutton reported there was no task force meeting in July. The Durham Yard Sale Day is August 27 from 9-4 pm. It is \$10 to be put on the map.

Nick Nahas, Historical Preservation, reported there was no meeting.

Supervisor Carr said that the Grey Fox Festival was a success. It is a significant effort in the town especially for the police department. The town does ask for a donation to defray costs; \$3,000. Supervisor Carr thinks that next year it will need to be adjusted.

Supervisor Carr brought up Giles Road. Highway Superintendent van Holsteyn had paperwork that showed this was completed years ago, but never finalized. Since all the paperwork is completed, the resolution will just need to be forward to 911, in order to correct the name to Guild Lane. Joe will take care of this.

Supervisor Carr received communication from GSK asking the Town to post no parking signs on Elliott Place, as trucks are blocking the road. Attorney Rappleyea said in order to post signs, we would need to pass a local law, if they are blocking traffic, tickets should be issued. When we approved their site plan review, one of the conditions was that they would not allow parking on Elliott Place, as they had enough parking. Supervisor Carr will speak to them.

A Brandow Park request has been received from Fran Smith for September 18. **Councilmember Nahas made a motion and seconded by Councilmember Breslin to approve the park use for September 18, pending receipt of insurance. All were in favor and the motion carried.** (5-yeas Carr, Breslin, Cunningham, Nahas, Marriott)

Resident Doug Thomsen took the opportunity to thank Paul Nickerson and Matt Hausmann on the parade in Oak Hill.

Terry Ward explained how the political process works. If anyone is interested in running for a town office, they would contact her for the republican committee at errymw@gmail.com or for the democratic committee, Maryann Ledda at leddama@nyair.net.

Melanie Wesslock mentioned that she is seeing a lot of people writing positive things about the Town of Durham on social media. She would like to see the town capitalize on this; maybe a meeting to come up with ideas to share all the information that is going on in the town. There was further discussion and Melanie will put together thoughts and discuss with Aidan.

Councilmember Cunningham made a motion and seconded by Councilmember Nahas to approve the transfers (see attached) and payment of abstracts. All were in favor and the motion carried. (5-yeas Carr, Breslin, Cunningham, Nahas, Marriott)

Abstract #	1014	consisting of 2016 Vouchers #	689	through #	718	for	\$ 75,761.70
broken down as follows:							
		General Funds					\$ 19,178.74
		Highway Funds					\$ 11,098.20
		Trust & Agency					\$ 45,484.76

Abstract #	1015	consisting of 2016 Vouchers #	719	through #	785	for	\$ 217,714.96
broken down as follows:							
		General Funds					\$ 18,030.04
		Highway Funds					\$198,822.56
		Street Lighting					\$ 862.36

Councilmember Marriott made a motion and seconded by Councilmember Nahas at 8:38 to enter into executive session to discuss pending litigation. All were in favor and the motion carried. (5-years Carr, Breslin, Cunningham, Nahas, Marriott)

Councilmember Cunningham made a motion and seconded by Councilmember Breslin to return to the regular meeting at 9:24pm. All were in favor and the motion carried. Councilmember Marriott made a motion and seconded by Councilmember Breslin to accept the recommendation to take action with respect to a particular individual. Since it is a personnel matter, no further information will be noted in the minutes, except a notation in the employees file.

Highway Superintendent van Holsteyn has heard that there is a lot of comments about the brush cutting on Cunningham Road.

Councilmember Marriott motioned to adjourn at 9:40 p.m., seconded by Councilmember Breslin.

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

DURING THE MONTH OF JULY 2016, DURHAM AMBULANCE INC. WAS DISPATCHED TO 66 CALLS. OF THE 66 CALLS, 35 WERE TRANSPORTS {22 BLS & 13 ALS}, 12 WERE RMA'S { 2 ON 1 CALL}, 6 WERE CALL CANCELED, 3 WERE STANDBYS, 7 WERE TOT'D DUE TO 1ST CREW BEING OUT ALREADY, 1 WAS A HELICOPTER TRANSFER TO AMCH AND 2 WERE OBVIOUS DEATHS SECURED ON THE SCENE.

YTD TOTALS: 329 CALLS, OF WHICH, 199 WERE TRANSPORTS {101 BLS & 98 ALS}, 38 WERE RMA'S, 30 WERE CALL CANCELED, 8 WERE STANDBYS, 25 WERE TOT'D DUE TO 1ST CREW BEING OUT, 3 WERE HELICOPTER TRANSFERS TO AMCH, 22 WERE NO PATIENT FOUND AND 6 WERE OBVIOUS DEATHS SECURED ON THE SCENE.

BILLING, SCHEDULING AND PAYROLL ARE GOING WELL WITH NO PROBLEMS TO REPORT TO MY KNOWLEDGE. OUR OLD 2004 FORD AMBULANCE HAS BLOWN THE ENGINE. INITIALLY WE WERE GOING TO MAKE THAT UNIT A BARIATRIC UNIT. ALL IS NOT LOST THOUGH. WE HAVE MADE A DEAL WITH THE MAKER OF THE AMBULANCES TO TRADE OUR 2004 FORD AS IS, FOR A WORKING 2006 CHEVY DURAMAX DIESEL WITH 162,000 MILES ON IT. THE BOX ON THE 2004 WAS WORTH APPROXIMATELY \$2500.00 AND IT WOULD BE AN EVEN TRADE. THIS WILL ALLOW US TO PURSUE ADDING A BARIATRIC UNIT TO OUR FLEET. WE HAVE TAKEN RECEIPT OF OUR NEW 2016 FORD AMBULANCE. ALL SUPPLIES AND RADIOES HAVE BEEN PUT IN IT AND IT IS FULLY OPERATIONAL.

WE HAD 2 MOTORCROSS EVENTS THIS MONTH AND BOTH WENT WELL. NEXT SCHEDULED EVENT WILL BE LABOR DAY WEEKEND SEPTEMBER 3 & 4. WE HAVE BEEN ASKED TO DO A CHICKEN BBQ BY CARL KOHRS AT THE MILK RUN FOR THE" STRUT YOUR STUFF" EVENT HAPPENING THE WEEKEND AFTER LABOR DAY ON SUNDAY 9/11/16. 200 DINNERS WERE ORDERED.

DUE TO AN INJURY TO MY HAND, I WAS UNABLE TO ATTEND ANY MEETINGS LAST MONTH. THE GREENE COUNTY EMS COUNCIL MEETING WAS POSTPONED UNTIL NEXT MONTH AS WELL AS GREENE EMS MEETING. I DO KNOW THAT THE GREENE EMS BUDGET HAS BEEN PRESENTED TO THE LEGISLATURE. AS A BOARD MEMBER OF GCEMS, I CAN TELL YOU THAT THERE WAS TALK OF THE TOWNS DIVIDING UP THE \$200,000 THAT THE COUNTY PUT IN FOR THE CATSKILL SHORTFALL THIS YEAR. WE HAVE NOT HEARD FROM THE LEGISLATURE SINCE.

I WAS ASKED BY MY BOARD TO ASK THE TOWN BOARD WHEN IS THE BUDGET DEADLINE? 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. I HAVE ATTACHED A COPY OF THE CALL LOG COMPARISON AND ZONE BREAKDOWN 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 8/16/2016

Incident Zone Summary		
Zone	Calls	Pct
CAIRO TOWN OF (1952)	57	17 %
CATSKILL TOWN OF (1953)	2	1 %
COXSACKIE TOWN OF (1954)	2	1 %
DURHAM TOWN OF (1955)	210	63 %
GREENVILLE TOWN OF (1956)	51	15 %
HALCOTT TOWN OF (1957)	1	0 %
RENSALEARVILLE TOWN OF (0158)	3	1 %
SCHOHARIE COUNTY	10	3 %
Total	336	100%



**Greene County
Legislature**
411 Main Street
Suite 408
Catskill, New York 12414

Dear Town Residents of Durham & Town Board of Durham,

The following items are for your information:

- A total of \$9,759,899 has been awarded to StateTel and Mid-Hudson Cablevision. StateTel Company receiving \$8.7 million (2nd highest in the state). Mid-Hudson Cablevision received approximately \$1 million. Unsure which Towns will be positively impacted by this funding.
- The Greene County Legislature will meet in the Legislative Board Room at the County Office Building, 411 Main Street, 4th Floor, Catskill, New York, at 6:25pm on Wednesday, August 17th, 2016 for the purpose of holding a Public Hearing on the 2016-2017 Operating Budget of the Columbia-Greene Community College.
- June statistics released by the New York State Department of Labor show that the employment rate in Greene County, NY is at its lowest point since before the Great Recession. The jobless rate stands at 4.3%, down from 5.4% in June of 2015. The 1.1% year over year decrease is the 3rd best in New York State.
- Chlamydia Infections (a sexual transmitted disease) in the Cairo-Durham School District has 120% to 200% increase. Contact Greene County Family Planning with any additional questions or concerns:
 - Website: <http://greenegov.com/departments/family-planning>,
 - Phone: 518-719-3580
 - Email: familyplanning@discovergreene.com
 - Facebook: GCFP
- Per our Greene County Highway Superintendent Robert J. Valkenburg, "Bridge Preservation Project (PIN 1756.47) (HBP); CR 27 Town of Durham.... Progressing on schedule".
- Proposed Resolution: "Accepting formal proposal for engineering work necessary the design and construction inspection services for the superstructure replacement and abutment repairs/modifications of the Golden Hill Road Bridge over the Thorpe Creek, BIN 3-20089-0, Town of Durham and the replacement of the CR 41 Culvert, Town of Cairo"

(See Page 2)





Greene County
Legislature
411 Main Street
Suite 408
Catskill, New York 12414

Upcoming Events:

- Family Fun Day September 3rd at the MJQ Culture Center
- Blue Star Mothers BBQ September 17th
- D.A.R.E. Day September 24th

Tomorrow's Schedule:

- 8:00am STOP DWI Meeting
- 9:00am Business Advisory Committee (BAC) Meeting
- 11:00am Catholic Charities (Heroin Prevention Programs)
- 4:00pm Meeting with Legislator from District 1
- 5:00pm Social Services Workshop Meeting
- 6:15pm Baseball League visits the Legislative Chambers
- 6:25pm Columbia-Greene Community College Public Hearing
- 6:30pm Greene County Legislative Meeting Number 8

Thank you for allowing me to serve as your representative to the County!

With love for Durham and Greene County,

Aidan O'Connor Jr

Phone: 518-858-2459

Email: aconnor@discovergreene.com

Facebook: Greene County Legislator Aidan O'Connor Jr

P.S. IDA Survey / Zoom Flume study.



HIGHWAY SUPERINTENDENT'S REPORT

MONTH: August

YEAR: 2016

FUEL REPORT

July

GASOLINE

DIESEL

DELIVERED

FUEL USED:

Durham Police	182.1	
Durham Ambulance		148.1
Animal Control	22.5	
Bldg & Code Enforcement		
Cemeteries		
Parks	8.5	
OHVFC		48.3
EDVFC		25.9
Hwy Snow Removal		
Hwy Road Maintenance	250.2	413.3
Total	463.3	635.6

ROAD MATERIALS:

		YARDS	TONS	GALLONS
Carver's	1A Stone		155.7	
Carver's	Item 4		136.4	

ROAD WORK:

We took delivery of both pickups. The men added the radios, lights and stickers to the trucks.

We put up the garage doors on the cold storage building and put the air conditioner the the main office. The men have also been fixing wash outs and cleaning up debris for the storms.

The men fixed the boom mower and did some boom mowing. They have been hauling in item 4 and washed 1a stone for road projects coming up. We also repaired the shoulder machine and put the shoulders in on Cunningham and Fish Road.

We have been doing culvert pipe work. We replaced culvert pipe on Old Tyler and Hervey Street plus put new extension of the Morrison Rd culvert pipe.

Printed August 16, 2016

Durham Permit Monthly Report

From : July 19, 2016 To : August 16, 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>
July						
2016-65	7/20/2016	Lauren Carney	Demolition	Golden Hill Rd 34.00-5-12	\$1,000.00	\$25.00
2016-66	7/25/2016	Manuel Soto	Solar Panels	Manuel Soto 47 Nunzio Rd 48.00-2-21	\$31,850.00	\$50.00
2016-67	7/26/2016	Kert Zuaro	Decks	644 Allen Teator Rd 20.00-2-1	\$3,000.00	\$144.00
2016-68	8/1/2016	Richard Goldstein	Agriculture Building	287 Sutton Rd 48.00-1-25	\$0.00	\$100.00
July Total :					\$35,850.00	\$319.00
August						
2016-70	8/3/2016	James Nolan	Solar Panels	2481 Rt 145 35.03-1-42	\$0.00	\$50.00
2016-71	8/9/2016	Scott Brennan	Decks	4742 Rt 20 20.00-1-7.1	\$0.00	\$50.00
August Total :					\$0.00	\$100.00
Reporting Period Total:					\$35,850.00	\$419.00
Year-to-Date :					\$1,392,747.00	\$8,786.96

August 16, 2016

Durham
CO & CC Issued Report

Completion Dates From July 19, 2016 to August 16, 2016
Contact Type : Owner

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
2015-07	21.02-2-20	CO		Dorothee Walliser	7803 Rt 81	8/15/2016
Decks						
Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
2016-43	22.00-3-41	CC		Timothy Oshrea	116 Decker Ln	8/8/2016
2016-67	20.00-2-1	CC		Kert Zuaro	644 Allen Teator Rd	8/16/2016
Inground Pool						
Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
2016-38	22.00-3-41	CC		Timothy Oshrea	116 Decker Ln	8/8/2016
Mobile						
Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
2015-25	20.00-2-1	CO		Kert Zuaro	644 Allen Teator Rd	8/16/2016
Septic Replacement						
Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
2016-37	21.02-2-20	CC		Dorothee Walliser	7803 Rt 81	8/15/2016

Septic Replacement # of CC/CO : Issued : 1

Sfd Detached			
Permit #	SBL	Completion Type	Completion Number
2012-52	33.00-1-10	CO	
2014-48	33.00-1-10	CO	

Solar Panels			
Permit #	SBL	Completion Type	Completion Number
2010-88	50.01-1-31.2	CC	
2016-03	23.00-6-17	CC	

Two-Unit Buildings			
Permit #	SBL	Completion Type	Completion Number
2010-79	50.00-4-18	CC	
2015-10	50.00-4-18	CC	

Sfd Detached # of CC/CO : Issued : 2

Solar Panels # of CC/CO : Issued : 2

Two-Unit Buildings # of CC/CO : Issued : 2

Grand Total: 17 / 0

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for July, 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			
	3F545K9JXT VTL 1201 A STOP/PARK VIOL	04/17/16	0	Fine/Shg	15.00	0.00	20.00
	CIVIL Small Claim		5		0.00	20.00	0.00
	PL 260.10 ENDAN WEL CHILD	11/22/15	0	Fine/Shg	50.00	0.00	0.00
	3F445PWP68 VTL 1120 A FAIL KEEP RIGHT	05/30/16	5	Fine/Shg	75.00	0.00	25.00
	3F574TT3N2 VTL 503 Termin of Suspen Fee	09/29/15	5	State Fees	0.00	140.00	0.00
	3F574TT3N2 VTL 509 1 UNLIC DRIVER	09/29/15	5	Fine/Shg	100.00	0.00	93.00
	3F574TT420 VTL 375 2A1 VIOL-LIGHTS	09/29/15	5	Fine/Shg	50.00	0.00	93.00
	3F495C6KXX VTL 402 1 NUM PLATE VIO	02/20/16	5	Fine/Shg	100.00	0.00	93.00
	3F415R5FD4 VTL 1180 B Speeding 67/55	06/11/16	5	Fine/Shg	100.00	0.00	93.00
	3F575GF13W VTL 1110 A DIS TRFC DEVICE	03/21/16	0	Fine/Shg	100.00	0.00	93.00
	PL 140.05 TRESPASS	05/05/16	5	Trans to T/V court			
	PL 140.05 TRESPASS	05/24/16	5	Trans to T/V court			
	PL 140.05 TRESPASS	05/05/16	5	Trans to T/V court			
	3F445297CD VTL 306 B NO INSP CERT	11/28/15	11	Dismissed			

Total this page: 590.00 160.00 510.00

Total carried forward: 590.00 160.00 510.00

Signature: H. Raymond Kennedy Date: 8/9/16
Town Justice

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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 401 1A REGISTRATN VIO	11/28/15	11	Reduced to:			
	3F445297DQ VTL 1201 A STOP/PARK VIOL	11/28/15	11	Fine/Shg	5.00	0.00	25.00
	3F4452977H VTL 375 2A4 VIOL-PLATE LAMP	11/28/15	11	Dismissed			
	BD901965 1 VTL 1180 D Speeding	05/20/16	11	Fine/Shg	100.00	0.00	93.00
	BC702602 5 VTL 1180 B Speeding	06/14/16	11	Reduced to:			
	BC702602 5 VTL 1201 A STOP/PARK VIOL	06/14/16	11	Fine/Shg	125.00	0.00	25.00
	3F454KRLP5 VTL 1229 C 3 SEAT BELT VIOL	07/15/15	11	Fine/Shg	0.00	0.00	93.00
	BD901905 4 VTL 1180 D Speeding	05/31/16	11	Reduced to:			
	BD901905 4 VTL 1201 A STOP/PARK VIOL	05/31/16	11	Fine/Shg	75.00	0.00	25.00
	3F475S74BM VTL 402 3 NUM PLATE VIOL	06/21/16	1	Fine/Shg			
	GC125QMJT7 VTL 1201 A STOP/PARK VIOL	06/06/16	21	Fine/Shg	100.00	0.00	25.00
	BC702737 0 VTL 1180 D Speeding	05/28/16	21	Reduced to:			
	BC702737 0 VTL 1201 A STOP/PARK VIOL	05/28/16	21	Fine/Shg	100.00	0.00	25.00
	3F195NPGD4 VTL 1210 A VIO MISC RULES	05/19/16	0	Fine/Shg	20.00	0.00	0.00

Total this page: 525.00 0.00 311.00
Total brought forward: 590.00 160.00 510.00
Total carried forward: 1115.00 160.00 821.00

Signature: H. Raymond Kennedy Date: 8/9/16
Town Justice

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DURHAM
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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			
	BC702606 2 VTL 1180 D Speeding	07/12/16	25	Reduced to:			
	BC702606 2 VTL 1210 A VIO MISC RULES	07/12/16	25	Fine/Shg	75.00	0.00	25.00
	AMK 353 fld prov sustenance 122754	01/12/16	0	ACOD 6mo.			
	A&M XXX fld provide sustenan	01/11/16	0	ACOD 6mo.			
	PL 221.10 POS MARIHUANA-5 05	07/22/16	25	Covered			
	3F495WJW3G VTL 1210 A VIO MISC RULES	07/22/16	0	Fine/Shg	75.00	0.00	25.00
	3F495WJWBF VTL 401 1A REGISTRATN VIO	07/22/16	0	Covered			
	3F195TLCNS VTL 375 35C UNSAFE TIRES	07/04/16	25	Dismissed			
	3F195TLCW9 VTL 511 1A AGG UNLIC OPER3	07/04/16	25	Dismissed			
	3F095RHXXW3 VTL 1201 A STOP/PARK VIOL	06/14/16	0	Fine/Shg	75.00	0.00	25.00
	3F405V5V3X VTL 375 2A3 VIOL-TAIL LAMPS	07/09/16	25	Dismissed			
	BC702603 6 VTL 375 40 VEH EQUIP VIOL	07/04/16	25	Dismissed			
	3F195RLDB4 VTL 511 1A AGG UNLIC OPER3	06/15/16	26	Reduced to:			
	3F195RLDB4 VTL 509 1 UNLIC DRIVER	06/15/16	26	Fine/Shg	100.00	0.00	93.00

Total this page: 325.00 0.00 168.00
Total brought forward: 1115.00 160.00 821.00
Total carried forward: 1440.00 160.00 989.00

Signature: H. Raymond Kennedy Date: 8/9/16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

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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			
	3F195RLD12 VTL 1225 C 2A VIOL MISC RULES	06/15/16	26	Reduced to:			
	3F195RLD12 VTL 1201 A STOP/PARK VIOL	06/15/16	26	Fine/Shg	100.00	0.00	25.00
	VTL 1201 A STOP/PARK VIOL	07/04/16	25	Dismissed			
	PL 140.15 CRIM TRESPASS 2	04/06/16	0	ACOD 6mo.			

I certify that the above is a true and complete statement of civil fees earned and criminal cases completed before me during the calendar month of July, 2016

Total this page: 100.00 0.00 25.00
Total brought forward: 1440.00 160.00 989.00
Total for report period: 1540.00 160.00 1014.00

Amount of enclosed check: \$2714.00

Signature: *Raymond J. Kennedy* Date: 8/9/16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for July, 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			
	3F425JRHM VTL 1180 D Speeding 65/45	04/12/16	5	Reduced to:			
	3F425JRHM VTL 1201 A STOP/PARK VIOL	04/12/16	5	Fine/Shg	100.00	0.00	25.00
	3F425JRH VTL 512 OP VEH REG SUSP	04/12/16	5	Dismissed			
	GC175PNT90 VTL 1180 D Speeding 69/55	05/28/16	5	Reduced to:			
	GC175PNT90 VTL 1210 A VIO MISC RULES	05/28/16	5	Fine/Shg	100.00	0.00	93.00
	3F44037XSP VTL 509 1 UNLIC DRIVER	10/25/12	0	Fine/Shg	20.00	0.00	0.00
	3F545N98T8 VTL 1180 D Speeding 60/45	05/15/16	5	Fine/Shg	125.00	0.00	93.00
	3F494DBVKS VTL 1180 D Speeding 55/40	05/25/15	0	Fine/Shg	25.00	0.00	0.00
	3F195PSP4T VTL 402 1 NUM PLATE VIO	05/29/16	5	Fine/Shg	100.00	0.00	93.00
	3F4503ZHSP VTL 1110 A DIS TRFC DEVICE	07/17/13	5	Fine/Shg	125.00	0.00	93.00
	3F445PSKS0 VTL 1229 C 3 SEAT BELT VIOL	05/29/16	5	Fine/Shg	50.00	0.00	93.00
	3F405PG9HQ VTL 1229 C 3 SEAT BELT VIOL	05/26/16	5	Fine/Shg	50.00	0.00	93.00
	BC702216 4 VTL 503 Termin of Suspen Fee	05/28/11	5	State Fees	0.00	70.00	0.00
	BC702216 4 VTL 1180 B Speeding 82/55	05/28/11	5	Reduced to:			

Total this page: 695.00 70.00 583.00

Total carried forward: 695.00 70.00 583.00

Signature: Karen J. Tirpak Date: 7-31-16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for July, 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			
	BC702216 4 VTL 1201 A STOP/PARK VIOL	05/28/11	5	Fine/Shg	150.00	0.00	25.00
	BD901911 3 VTL 403 UNLW RMV REGIS	03/01/16	11	Fine/Shg	50.00	0.00	93.00
	3F195KB65C VTL 402 1 NUM PLATE VIO	04/17/16	11	Fine/Shg	0.00	0.00	93.00
	3F545GQRD2 VTL 1180 D Speeding 60/45	03/24/16	11	Reduced to:			
	3F545GQRD2 VTL 1210 A VIO MISC RULES	03/24/16	11	Fine/Shg	50.00	0.00	93.00
	3F545GQRP7 VTL 375 40 VEH EQUIP VIOL	03/24/16	11	Covered			
	BE917255 3 VTL 375 40 VEH EQUIP VIOL	06/19/16	11	Dismissed			
	3F545N61VR VTL 1129 A FOLLOW TOO CLOS	05/14/16	11	Reduced to:			
	3F545N61VR VTL 1110 A DIS TRFC DEVICE	05/14/16	11	Fine/Shg	75.00	0.00	93.00
	3F575S4187 VTL 375 40 VEH EQUIP VIOL	06/20/16	11	Dismissed			
	3F485RWC59 VTL 375 40 VEH EQUIP VIOL	06/18/16	11	Dismissed			
	3F195T0DCG VTL 375 35C UNSAFE TIRES	06/28/16	11	Dismissed			
	M21254744H VTL 1192 3 N BWI-1ST OFFENSE	12/14/15	11	Reduced to:			
	M21254744H VTL 1212 N KECKLESS DRVG	12/14/15	11	Fine/Shg	300.00	0.00	93.00

Total this page: 625.00 0.00 490.00
Total brought forward: 695.00 70.00 583.00
Total carried forward: 1320.00 70.00 1073.00

Signature: Karen J. Tirpak Date: 7-31-16
Town Justice

**TOWN OF
DURHAM
JUSTICE COURT**

Monthly Report for July, 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			
	M2125474BM VTL 1201 A STOP/PARK VIOL	12/14/15	0	Covered			
	M21453XRMW VTL 1224 7A KIO MISC RULES	12/14/15	0	Covered			
	M21453XRGH VTL 1126 A KO PASSING	12/14/15	0	Covered			
	M21453XR8D VTL 600 1A KV SCN ACCDNT	12/14/15	0	Covered			
	M2115FHBV5 EX 995 DNA Databank Reg Fee	03/12/16	0	State Fees	0.00	50.00	0.00
	PL 155.25 PETIT LARCENY	03/12/16	0	Fine/Shg	250.00	0.00	5.00
	3F195BP5XQ VTL 375 2A3 VIOL-TAIL LAMPS	02/15/16	11	Dismissed			
	GC125R1V01 VTL 1201 A STOP/PARK VIOL	06/10/16	21	Fine/Shg	100.00	0.00	25.00
	3F415R5G76 VTL 1144 A A MISC VTL VIOL	06/11/16	21	Fine/Shg	100.00	0.00	93.00
	CIVIL Summary Proceeding		25		0.00	20.00	0.00
	CIVIL Summary Proceeding		25		0.00	20.00	0.00
	3F195PR44K VTL 1229 C 3 SEAT BELT VIOL	05/29/16	25	Fine/Shg	50.00	0.00	93.00
	3F455S4GZ6 VTL 402 1 NUM PLATE VIO	06/20/16	25	Fine/Shg	50.00	0.00	93.00

I certify that the above is a true and complete statement of civil fees earned and criminal cases completed before me during the calendar month of July, 2016

Total this page: 550.00 90.00 309.00
Total brought forward: 1320.00 70.00 1073.00
Total for report period: 1870.00 160.00 1382.00

Amount of enclosed check: \$3412.00

Signature: Karen J. Tirpak
Town Justice

Date: 7-31-16

Town Of Durham Animal Control Call Log

From: 07/01/16 To: 07/29/16

Calls Received: 07/01/16

Received: 07/01/16 09:45 AM Caller: unknown Phone: _____ Type* Incident #: _____ Incident Type: _____ Received By: John VanTassel

Remarks: caller called to report having problems with his neighbors dog at 47 nuzio rd spoke to subject and he said he had talked to officer shauger by phone officer shauger spoke to the owner of the dogs manny soto told him to keep them tied up or he would be getting tickets next time

Number of Calls for 07/01/16: 1

Calls Received: 07/04/16

Received: 07/04/16 09:45 AM Caller: khors, chris Phone: _____ Type* Incident #: _____ Incident Type: _____ Received By: John VanTassel

Remarks: reported a missing dog called in by the owners of green farms on brown road

Number of Calls for 07/04/16: 1

Calls Received: 07/12/16

Received: 07/12/16 08:20 PM Caller: unknown Phone: _____ Type* Incident #: _____ Incident Type: _____ Received By: John VanTassel

Remarks: report of a cat with a bag over its head stuck at the cunningham farm bag was removed animal ran away

Number of Calls for 07/12/16: 1

Calls Received: 07/16/16

Received: 07/16/16 04:32 AM Caller: unknown Phone: _____ Type* Incident #: _____ Incident Type: _____ Received By: John VanTassel

Remarks: report of bear on property patrolled area no bear found

Number of Calls for 07/16/16: 1

Calls Received: 07/20/16

Received: _____ Caller: _____ Phone: _____ Type* Incident #: _____ Incident Type: _____ Received By: _____

*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: 07/01/16 To: 07/29/16

07/20/16 09:50 AM	laurendau, stephen	(401)649-8894	R	2016-0059	Dog Bite	John VanTassel
Remarks:	reported being bitten by dog					
07/20/16 02:06 PM	unknown		N			John VanTassel
Remarks:	catskill mt signs called and reported dog in their yard gone when i arived					

Number of Calls for 07/20/16: 2

Calls Received: 07/29/16

Received:	Caller:	Phone:	Type*	Incident #:	Incident Type:	Received By:
07/29/16 11:59 AM	unknown		N			John VanTassel
Remarks:	reportof cats running loose subject advised the we do not handle cats					

Number of Calls for 07/29/16: 1

Total Number of Calls Listed: 7

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

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

District:	Taxes Collected:	Penalty:	Surcharge:	Notice Fee:	Remaining Uncollected:
Town & County 2016	3097858.73	17077.40	0.00	204.00	418760.59
Totals:	3097858.73	17077.40	0.00	204.00	418760.59

Collection Statistics:

Number of Postings:	2281
Percentage Collected:	88%
Number of Adjustments:	0
Number of Voids:	66
Number of Returned Payments:	41
Number Refunded Duplicate Pmnts:	15
Notice Handling Fees Collected:	204.00
Received Via:	
On-Line:	27
Mail:	1753
Counter:	394
TELEPHONE:	3
BOGC:	63

Cash:	35789.50
Check:	3029477.29
Other:	49890.70
Total:	3115157.49
Minus Duplicate/Over Payments:	2.36
	3115155.13
Taxes:	3097858.73
Penalty:	17077.40
Surcharge:	0.00
Ret. Check Fees:	15.00
Notice Fees:	204.00
Total:	3115155.13
Minus Direct / Under Payments:	
0 Direct:	0.00
0 Under:	0.00
	3115155.13

Other Payment Type Breakout:

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

**TOWN OF DURHAM
BOARD MEETING BUDGET TRANSFERS
August 16, 2016**

FROM:	A-1990.400 Contingent		\$	100.00
TO:	A-1680.404 Central Data Contractual		\$	100.00
	<i>Note</i> Office Supplies			
FROM:	A-1990.400 Contingent		\$	500.00
TO:	A-700.400 Parks, Contractual		\$	500.00
	<i>Note</i> Operating Expenses			
FROM:	General Surplus		\$	29,205.00
TO:	A-8020.400 Planning, Contractual		\$	29,205.00
	<i>Note</i> Susquehanna Payment and GD Legal Fees			
FROM:				
TO:				
	<i>Note</i>			
FROM:	DA-5112-1.242 Chips - High Peak Rd		\$	921.00
TO:	DA-5112-1.273 Chips - Fruitney Rd		\$	921.00
	<i>Note</i> Account Adjustments			
FROM:	Highway Surplus		\$	43,000.00
TO:	DA-5130.200 Machinery Equipment		\$	43,000.00
	<i>Note</i> Two Truck Payments			
TO:				
	<i>Note</i>			
TO:				
	<i>Note</i>			
FROM:				
	<i>Note</i>			
TO:				
	<i>Note</i>			