

**A REGULAR MEETING, TOWN OF DURHAM, NOVEMBER 20, 2012**

A meeting of the Town Board of the Town of Durham, County of Greene and the State of New York was held at the Town Hall, 7309 State Route 81, East Durham, NY on the 20th, day of November.

**PRESENT:**

William Carr	----	Supervisor
Jodi Wood	----	Deputy Supervisor
Jerry Cunningham	----	Councilperson
Linda Sutton	----	Councilperson
Nick Nahas	----	Councilperson
Chris Kohrs	----	Town Clerk

**OTHERS PRESENT:** Alan Beechert-Highway Superintendent, Thomas Sutton-Police Sargent, David Cunningham-Building Inspector, Joe van Holsteyn-Deputy Highway Superintendent, Tal Rappleyea-Attorney, Patricia Handel-Legislator and 9 community members.

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

**Mrs. Sutton motioned to approve the minutes of October 2 and 16, 2012 seconded by Mr. Cunningham all in favor motion carried.** (5-yea, Carr, Wood, Cunningham, Sutton, Nahas)

Rich Lendin read report for Durham Rescue. (See attached)

Supervisor Carr mentioned the board has been provided with copies of handbooks adopted by other municipalities asking them to review and compare to current town employee handbook. The current employee handbook will expire at the end of 2012.

Legislator Handel reported that she unofficially has been reelected and once the absentee ballots are tabulated, the results will be finalized.

Legislator Handel had spoken to the commissioner of the Department of Social Services regarding the question raised at a previous meeting and the appearance that Greene County is being populated with an increasing amount of people in need of services. The Commissioner explained that they do not place individuals they provide them with options and the individual decides where they wish to live. However, it is known that the Town of Durham does have low rents compared to other towns.

Legislator Handel also reported the County has received approximately 5 million from FEMA for damages incurred from Hurricane Irene and are waiting for another 8 to 10 million and will be contacting Congressman Gibson to assist with receiving the funds.

Highway Superintendent Beechert read his report (see attached).

Building Inspector Cunningham read his report (see attached).

The board received the reports from the Judges (see attached).

No Assessor's report.

Sgt. Sutton reported the police department received sixty-four complaints for the month.

Attorney Rappleyea reported he is working with Cindy Moore the Bookkeeper/Human Resource Manager on updating the employee handbook. The Highway handbook is due for renewal at the end of the year and having policies and procedures in place will help with insurance rates.

Clerk/Collector Kohrs reported her office is gearing up for the 2013 tax season they have started to receive the list from the financial institutions requesting bills be pulled and forwarded as soon as possible.

There was no report from the Task Force.

MaryLou Nahas reported the class on Grave Stone restoration was a success, 20 attended and anticipates that there would another class offered next year. The remaining funds in the 2012 Historic Commission line item will be used to the restore the two Historical Markers in the Town of Durham that were put up the NYS Department of Education. The Historian is gathering information on the boarding houses in Town of Durham and requested anyone who may have insight to contact him.

Supervisor Carr received correspondence from Central Hudson reminding everyone that a permit is required to place any objects on their poles.

**Ms. Wood made the motion to approve the Sweetridge Communications to install a security system in the new police office for \$952.08. Motion seconded by Mr. Nahas all in favor motion carried.** (5-yea, Carr, Wood, Cunningham, Sutton, Nahas)

There were no comments from the floor.

**Mrs. Sutton motioned to approve the following transfers and pay bills:**

<b>FROM:</b>	A-1990.400	Contingent	\$	500.00
<i>TO:</i>	A-1410.400	Town Clerk, Contractual	\$	500.00
<i>Note:</i>	<i>Office Supplies</i>			
<b>FROM:</b>	A-1990.400	Contingent	\$	500.00
<i>TO:</i>	A-3120.400	Police, Contractual	\$	500.00
<i>Note:</i>	<i>Fuel</i>			
<b>FROM:</b>	A-1990.400	Contingent	\$	500.00
<i>TO:</i>	A-5132.400	Hwy/Garage, Contractual	\$	500.00
<i>Note:</i>	<i>Unanticipated Generator Repairs - \$3,000</i>			

Minutes of November 20, 2012

**FROM:** A-1990.400 Contingent \$ 2,700.00  
**TO:** A-5132.412 Web Design/Hosting \$ 2,700.00  
*New account created for web design and*

*Note: hosting*

**FROM:** A-1990.400 Contingent \$ 650.00  
**TO:** A8510.150 Community Beautification \$ 650.00

*Note: Flower watering over budget*

**FROM:** Hwy Surplus \$ 55,300.00  
**TO:** DA-5130.200 Machinery \$ 51,500.00

*Note: Purchase of Gradall and Backhoe*

**TO:** DA-9010.8 Retirement \$ 150.00

*Note: Employer Contribution*

**TO:** DA-9040.8 Workers Compensation \$ 2,900.00

*Note: Extra for premium audit*

**TO:** DA-9089.803 Uniform Maintenance \$ 750.00

*Note: Due to increase in uniform maintenance-chg company*

**FROM:** DA-5112-1.222 Capital Rd-Stonitch Rd \$ 15,000.00

**TO:** DA-5110.400 Road Maintenance \$ 15,000.00

*Note:*

**Abstract #1020, consisting of 2012 Vouchers #1811 through #1832 for \$47,944.27 broken down as follows:**

General Funds \$ 75.00

Trust & Agency \$ 47,869.27

**Abstract #1021, consisting of 2012 Vouchers #1833 through #1896 for \$211,685.45 broken down as follows:**

General Funds \$ 55,517.32

Highway Funds \$ 156,168.13

**Seconded by Ms. Wood all in favor motion carried.** (5-yea, Carr, Wood, Cunningham, Sutton, Nahas)

**Ms. Wood motioned to adjourn at 8:13 p.m. seconded by Mrs. Sutton.**

**Minutes reviewed by board:** \_\_\_\_\_

Chris Kohrs, Town Clerk

# **DURHAM AMBULANCE INCORPORATED**

**PO BOX106**

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

**RICHARD T. LENDIN – ADMINISTRATOR**

**MONTHLY REPORT FOR OCTOBER 2012**

**DURING THE MONTH OF OCTOBER 2012, DURHAM AMBULANCE INC. WAS DISPATCHED TO 46 CALLS. OF THE 46, 29 WERE TRANSPORTS (15 BLS & 14 ALS), 6 WERE RMA'S, 10 WERE CALL CANCELED, 1 WAS A NO PATIENT FOUND AND 1 WAS AN OBVIOUS DEATH.**

**YTD TOTALS ARE, 399 CALLS, 262 WERE TRANSPORTS { 146 BLS & 116 ALS}, 83 WERE RMA'S, 30 WERE CALL CANCELED, 14 WERE STANDBYS, 16 WERE TOT'D DUE TO 1<sup>ST</sup> CREW BEING OUT ALREADY, 2 WERE HELICOPTER TRANSFERS, 2 WERE OBVIOUS DEATHS, 2 WERE CARDIAC ARRESTS SECURED ON THE SCENE AND 2 WERE NO PATIENT FOUND.**

**VEHICLES ARE IN GOOD OPERATING CONDITION. PAYROLL AND BILLING ARE GOING WELL. NO PROBLEMS REPORTED TO ME.**

**WE HAVE CONCLUDED THE SEASON FOR THE MOTORCROSS RACING AT THE WELDON HOUSE. THEY PLAN TO HAVE A MUCH LARGER RACING PROGRAM FOR NEXT YEAR. THEY HAVE JOINED A NATIONWIDE SERIES WHICH SHOULD ATTRACT A LOT OF TOURISM.**

**WE ARE INSTALLING A FIRE MONITORING SYSTEM IN THE BUILDING. SCOTT ALARM IS DOING THE WORK. 24HR A DAY MONITORING AND WEEKLY TESTS.**

**WE WILL HOLD OUR ANNUAL ELECTIONS AT OUR REGULAR MONTHLY MEETING WHICH IS 12/12/12 AT 7 PM FOR ANYONE INTERESTED IN ATTENDING. IT WILL ALSO SERVE AS OUR EMPLOYEE X-MAS PARTY.**

**DURHAM AMBULANCE INC. WOULD LIKE TO WISH EVERYONE A VERY HAPPY THANKSGIVING. ENJOY THE FOOD AND PLEASE BE SAFE!**

**AS ALWAYS, IT IS THE PRIMARY GOAL OF DURHAM AMBULANCE INC. TO PROVIDE THE BEST PRE-HOSPITAL CARE POSSIBLE TO THE RESIDENCE OF THE TOWN OF DURHAM AND ITS SURROUNDING COMMUNITIES.**

**RESPECTFULLY SUBMITTED,**

**RICHARD T. LENDIN**

**HIGHWAY SUPERINTENDENT'S REPORT**

**MONTH: November**

**YEAR: 2012**

**FUEL REPORT**

**GASOLINE**

**DIESEL**

**DELIVERED**

2500.0

**FUEL USED:**

Durham Police	253.6	
Durham Ambulance		244.1
Dog Control	12.4	
Bldg & Code Enforcement		
Cemeteries		
Parks	15.7	
OHVFC	24.5	25.9
EDVFC	17.0	92.8
Hwy Snow Removal		
Hwy Road Maintenance	221.7	1059.7
<b>Total</b>	<b>544.9</b>	<b>1422.5</b>

**ROAD MATERIALS:**

**YARDS TONS GALLONS**

Carvers	Crusher Run	225.8	
Carvers	Blacktop	75.2	
Carvers	#2 Stone	17.8	
Int'l Salt	Salt	116.3	

**ROAD WORK:**

Brandow Park Building Update: Bathrooms are all complete except for electric and plumbing. Painting and lawn maintenance will be completed next year.

I did some grader paving for Greene County on Route 20 in the dug out and the bridge on Saybrook Valley Rd. We grader paved Enchanted Valley and hand patched Golden Hill and filled in the pot holes on our dirt roads. Plus working on our fire wood for the winter.

All snow equipment is ready to go. We finished grading and put in a parking lot between the shop and new office building.

The used Gradall was delivered and we received a bonus of a box of parts worth about \$3,000. The backhoe should be here within the next two weeks. They are retro fitting a unit in stock to our spec's and we will also benefit from extra options existing on the unit at no additional cost.

One snow storm 2" snow & ice on the mountain November 13th. We used 16 ton of sand and salt.

Printed : November 20, 2012

### Durham Permit Monthly Report

From : October 16, 2012 To : November 20, 2012

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>Description of Work</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>October</b>						
2012-63	10/16/2012	Bernard Hulbert	Add/als	7179 Rt 81	\$1,200.00	\$50.00
2 doormen 4' x 5' new roof				22.03-2-6.11		
2012-64	10/22/2012	Alfred Suwara	Storage	707 Stone Bridge Rd	\$0.00	\$57.60
12' x 24' prebuilt Amish bldg set on crushed stone				33.00-4-16.111		
2012-65	10/23/2012	Ezric Karakashian	Add/als	4615 Rt 67	\$45,000.00	\$276.00
Reconstruct Barn that burned				35.00-4-16.2		
2012-66	10/25/2012	Tuscany Meadows Inc	Two-Unit Buildings	7245 Rt 81	\$55,000.00	\$249.60
26' x 48' double wide				22.03-2-5		
La 21						
2012-67	10/31/2012	John McKenna	Add/als	1697 Rt 145	\$0.00	\$260.40
Rebuild caved in building from heavy snow				50.00-4-52		
2012-68	10/31/2012	John McKenna	Demolition	Rt 145	\$0.00	\$25.00
Demo caved in building from heavy snow				50.00-4-51		
2012-69	10/31/2012	John Hagan	Demolition	1863 Rt 145	\$0.00	\$25.00
Demo of cabins				50.00-4-20		
2012-70	11/5/2012	Robert Urban	Add/als	298 Woodard Rd	\$0.00	\$50.00
17" x 100' Lean To off of garage				50.00-4-1.2		
<b>October Total :</b>					<b>\$101,200.00</b>	<b>\$993.60</b>
<b>November</b>						
2012-71	11/7/2012	Carl Kohrs	Demolition	146 Allen Teator Rd	\$0.00	\$25.00
Demo of closed in porch				21.00-1-17		
2012-72	11/20/2012	Kenneth & Eileen Kotze Lj	Demolition	182 Rt 22	\$0.00	\$25.00
Demo of mobile home-----Foreclosure				21.00-4-3		
<b>November Total :</b>					<b>\$0.00</b>	<b>\$50.00</b>

Document # Description of Work	Issue Date	Owner	Document Type	Property Location SBL	Valuation	Amount
				Reporting Period Total:	\$101,200.00	\$1,043.60
				Year-to-Date :	\$740,413.00	\$9,692.00

November 20, 2012

### Durham CO & CC Issued Report

Completion Dates From October 16, 2012 to November 20, 2012  
Contact Type : Owner

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
08-92	34.00-2-1	CC		James DiResta	3442 Rt 145	10/31/2012

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
09-58	34.03-2-20	CC		Tim & Lynn Zromber	26 Stone Bridge Rd	10/30/2012

Permit #	SBL	Completion Type	Completion Number	Owner	Location	Issue Date
09-73	21.03-1-27	CC		Victoria Loya	542 Rt 22	10/29/2012
2010-13	21.00-4-43	CC		Wendy Scally	58 Panorama Dr	11/6/2012

Septic Replacement # of CC/CO : Issued :     2      
**Grand Total:**     4



## CODE ENFORCEMENT REPORT

**MONTH:** *November*

**YEAR:** *2012*

**COMPLAINTS:** *1*

**YTD Complaints** 42

One complaint issued for property maintenance.

Property maintenance.

**YTD Violations 35/ 20 Compliances**

**PERMITS:** *1*

**YTD Permits** 6

One field inspection - slab for garage on CR 20

**ANNUAL & THREE YR COMMERCIAL INSPECTIONS:**

**Annual - 0**

**Three Yr - 8**

**YTD-1**

**YTD-21**

Annual - There are a total of 14 one has been completed

Three - There are a total of 53 - 21 have been completed. Two inspections failed, 187 Rt 67A and 2114 Rt 145 and three will need re-inspections.

I am continuing my reviewing files and old violations and working with BAS on forms for complaints and violations.

I am working with Bill and Chris Zeun regarding the structure deficiencies on 427 Stonebridge Rd.

**TOWN OF  
DURHAM  
JUSTICE COURT**

Monthly Report for October, 2012  
Form AC-1030(sci)

ID#: 1932440302K  
Justice Name: Raymond J. Kennedy  
7309 State Route 81  
East Durham, NY 12423

County: Greene  
Phone: (518)239-8260

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			
	GC160091X1 VTL 1129 A FOLLOW TOO CLOS	09/01/12	1	Fine/Shg	100.00	0.00	85.00
	QB41020XSP VTL 1192 3 DWI-1ST OFFENSE	06/23/10	2	Fine/Shg	0.00	0.00	80.00
	QF460096SP VTL 375 31 MUFFLER VIOL	06/23/10	24	Dismissed			
	QB41020WSP VTL 1192 2 DWI .08 OF 1PCT	06/23/10	24	Dismissed			
	BC702330 6 VTL 1201 A STOP/PARK VIOL	05/14/12	0	Fine	20.00	0.00	0.00
	3F0903HQSP VTL 1129 A FOLLOW TOO CLOS	08/20/12	9	Reduced to:			
	3F0903HQSP VTL 1200 D STOP SIGN VIOL	08/20/12	9	Fine	30.00	0.00	0.00
	QF4600NSSP VTL 1192 3 DWI-1ST OFFENSE	07/21/12	0	Fine/Shg	600.00	0.00	0.00
	PL 240.30 AGG HARASS-2	09/09/12	15	Trans to T/V court			
	BC702241 1 VTL 1180 D Speeding	07/04/12	15	Fine/Shg	100.00	0.00	85.00
	3F1902T9SP VTL 306 B NO INSP CERT	08/16/12	15	Fine/Shg	50.00	0.00	65.00
	GS210004X1 VTL 402 1 NUM PLATE VIO	03/06/12	17	Covered			
	GS210003X1 VTL 511 1A AGG UNLIC OPER3	03/06/12	15	Fine/Shg	50.00	0.00	65.00
	PL 145.00 04 CRIM MISCHIEF-4	03/24/12	0	Fine/Shg	50.00	0.00	0.00

Total this page: 1000.00 0.00 380.00

Total carried forward: 1000.00 0.00 380.00

Signature: Raymond J. Kennedy Date: 11/7/12  
Town Justice

**TOWN OF  
DURHAM  
JUSTICE COURT**

Monthly Report for October, 2012  
Form AC-1030(sei)

ID#: 1932440302K  
Justice Name: Raymond J. Kennedy  
7309 State Route 81  
East Durham, NY 12423

County: Greene  
Phone: (518)239-8260

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			
	3F53016LSP VTL 1110 A DIS TRFC DEVICE	09/10/12	22	Reduced to:			
	3F53016LSP VTL 1200 D STOP SIGN VIOL	09/10/12	22	Fine	75.00	0.00	0.00
	3F4503L8SP VTL 375 31 MUFFLER VIOL	10/15/12	22	Dismissed			
	3F4503L7SP VTL 375 40 VEH EQUIP VIOL	10/15/12	22	Dismissed			
	BC702257 3 VTL 1180 D Speeding	08/29/12	22	Reduced to:			
	BC702257 3 VTL 1200 D STOP SIGN VIOL	08/29/12	22	Fine	100.00	0.00	0.00
	3F5403DPSP VTL 1180 D Speeding 58/40	09/08/12	22	Reduced to:			
	3F5403DPSP VTL 1200 D STOP SIGN VIOL	09/08/12	22	Fine	50.00	0.00	0.00
	3F49045XSP VTL 1180 B Speeding 70/55	07/14/12	22	Reduced to:			
	3F49045XSP VTL 1200 D STOP SIGN VIOL	07/14/12	22	Fine	50.00	0.00	0.00
	3F4203T9SP VTL 1110 A DIS TRFC DEVICE	09/20/12	22	Reduced to:			
	3F4203T9SP VTL 1200 D STOP SIGN VIOL	09/20/12	22	Fine	50.00	0.00	0.00
	3F5403FMSP VTL 1229 C 3 SEAT BELT VIOL	09/30/12	22	Reduced to:			
	3F5403FMSP VTL 1200 D STOP SIGN VIOL	09/30/12	22	Fine	50.00	0.00	0.00

Total this page: 375.00 0.00 0.00  
Total brought forward: 1000.00 0.00 380.00  
Total carried forward: 1375.00 0.00 380.00

Signature: *R. Raymond Kennedy* Date: 11/7/12  
Town Justice

**TOWN OF  
DURHAM  
JUSTICE COURT**

Monthly Report for October, 2012  
Form AC-1030(sei)

ID#: 1932440302K  
Justice Name: Raymond J. Kennedy  
7309 State Route 81  
East Durham, NY 12423  
County: Greene  
Phone: (518)239-8260

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 145.05 02 CRIM MISCHIEF-3	03/19/12	22	ACOD 6mo.			
	3F0903D6SP VTL 512 OP VEH REG SUSP	06/21/12	22	Dismissed			
	1G3306L1SP VTL 1180 B Speeding 70/55	05/31/12	29	Reduced to:			
	1G3306L1SP VTL 375 42 VEH EQUIP VIOL	05/31/12	29	Fine/Shg	50.00	0.00	65.00
	F1110572SP VTL 1229 C 3A SEAT BELT VIOL	06/02/12	2	Fine/Shg	100.00	0.00	85.00
	3F5403FXSP VTL 375 2A3 VIOL-TAIL LAMPS	10/09/12	28	Dismissed			
	3F4004CPSP VTL 401 1A REGISTRATN VIO	10/11/12	0	Fine/Shg			
	GC2100M4X1 VTL 1180 D Speeding 58/40	10/02/12	29	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 October, 2012

Total this page: 150.00 0.00 150.00  
Total brought forward: 1375.00 0.00 380.00  
Total for report period: 1525.00 0.00 530.00

Amount of enclosed check: \$2055.00

Signature: *Raymond J. Kennedy* Date: 11/7/12  
Town Justice

**TOWN OF  
DURHAM  
JUSTICE COURT**

Monthly Report for October, 2012  
Form AC-1030(sei)

ID#: 1932440260T  
Justice Name: Karen J. Tirpak  
7309 State Route 81  
East Durham, NY 12423

County: Greene  
Phone: (518)239-8260

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			
	QB41030JSP VTL 1192 2 DWI .08 OF 1PCT	08/14/11	0	BAIL POUNDAGE	0.00	15.00	0.00
	3F54039GSP VTL 1180 B Speeding 70/55	06/02/12	1	Reduced to:			
	3F54039GSP VTL 1200 D STOP SIGN VIOL	06/02/12	1	Fine	100.00	0.00	0.00
	3F4402SHSP VTL 503 Termin of Suspen Fee	02/20/12	0	State Fees	0.00	70.00	0.00
	3F190282SP VTL 503 Termin of Suspen Fee	11/07/11	0	State Fees	0.00	70.00	0.00
	BK010043X1 VTL 1192 3 DWI-1ST OFFENSE	04/26/12	4	BAIL POUNDAGE	0.00	15.00	0.00
	3F45035HSP VTL 1110 A DIS TRFC DEVICE	03/19/12	2	Reduced to:			
	3F45035HSP VTL 1229 C 3 SEAT BELT VIOL	03/19/12	2	surcharge only	0.00	0.00	85.00
	PL 221.05 POSS MARIHUANA	09/25/12	2	Fine	50.00	0.00	0.00
	3F4203NDSP VTL 402 1 NUM PLATE VIO	04/14/12	1	Covered			
	GS210022X1 VTL 1200 D STOP SIGN VIOL	06/19/12	0	Fine	50.00	0.00	0.00
	3F1902S4SP VTL 375 42 VEH EQUIP VIOL	07/26/12	1	Reduced to:			
	3F1902S4SP VTL 1200 D STOP SIGN VIOL	07/26/12	1	Fine	100.00	0.00	0.00
	3F4203T3SP VTL 375 12A GLASS TINT VIOL	09/13/12	1	Dismissed			

Total this page: 300.00 170.00 85.00

Total carried forward: 300.00 170.00 85.00

Signature: Karen J Tirpak Date: 10/31/12  
Town Justice

**TOWN OF  
DURHAM  
JUSTICE COURT**

Monthly Report for October, 2012  
Form AC-1030(sei)

ID#: 1932440260T  
Justice Name: Karen J. Tirpak  
7309 State Route 81  
East Durham, NY 12423

County: Greene  
Phone: (518)239-8260

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			
	GS210034X1 VTL 375 2A1 VIOL-LIGHTS	09/01/12	1	Dismissed			
	3F53013ZSP VTL 1110 A DIS TRFC DEVICE	07/07/12	9	Fine/Shg	100.00	0.00	85.00
	3F4203MWSP VTL 1220 A VIO MISC RULES	08/23/11	0	Fine/Shg	0.00	PARTIAL 0.00	25.00
	BC702221 2 VTL 1201 A STOP/PARK VIOL	08/11/12	15	Fine	125.00	0.00	0.00
	3F57030FSP VTL 306 B NO INSP CERT	04/29/12	15	Covered			
	3F57030DSP VTL 509 2 UNLIC CLASS DRI	04/29/12	15	Fine/Shg	75.00	0.00	85.00
	BC702223 4 VTL 1201 A STOP/PARK VIOL	08/24/12	15	Fine	125.00	0.00	0.00
	3F400496SP VTL 1229 C 3 SEAT BELT VIOL	08/16/12	15	Fine	125.00	0.00	0.00
	BC702250 3 VTL 306 B NO INSP CERT	08/21/12	15	Fine/Shg	75.00	0.00	55.00
	BC702246 6 VTL 509 1 UNLIC DRIVER	08/15/12	15	Fine/Shg	75.00	0.00	85.00
	BC702247 0 VTL 1180 D Speeding	08/15/12	15	Reduced to:			
	BC702247 0 VTL 1200 D STOP SIGN VIOL	08/15/12	15	Fine	125.00	0.00	0.00
	3F470374SP VTL 375 30 VEH EQUIP VIOL	09/11/12	15	Dismissed			
	3F1902TXSP VTL 375 1B EQUIPMENT VIOL	09/29/12	15	Dismissed			

Total this page: 825.00 0.00 335.00  
Total brought forward: 300.00 170.00 85.00  
Total carried forward: 1125.00 170.00 420.00

Signature: Karen J. Tirpak Date: 10/31/12  
Town Justice



**TOWN OF  
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Monthly Report for October, 2012  
Form AC-1030(sei)

ID#: 1932440260T  
Justice Name: Karen J. Tirpak  
7309 State Route 81  
East Durham, NY 12423

County: Greene  
Phone: (518)239-8260

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			
	3F49048GSP VTL 375 42 VEH EQUIP VIOL	09/22/12	15	Dismissed			
	3F5403FDSP VTL 375 2A1 VIOL-LIGHTS	09/28/12	15	Dismissed			
	3F1902TZSP VTL 375 42 VEH EQUIP VIOL	09/29/12	15	Dismissed			
	3F1902V2SP VTL 375 42 VEH EQUIP VIOL	09/29/12	15	Dismissed			
	BC702200 2 VTL 1180 D Speeding	07/20/12	15	Reduced to:			
	BC702200 2 VTL 1200 D STOP SIGN VIOL	07/20/12	15	Fine	125.00	0.00	0.00
	BC702259 5 VTL 1200 D STOP SIGN VIOL	10/10/12	22	Fine	150.00	0.00	0.00
	3F53011HSP VTL 1229 C 3 SEAT BELT VIOL	05/27/12	23	Fine/Shg	50.00	0.00	85.00
	3F4004CHSP VTL 402 1 NUM PLATE VIO	10/09/12	23	Fine/Shg	100.00	0.00	85.00
	BC702842 0 VTL 1180 D Speeding	10/01/12	29	Fine/Shg	150.00	0.00	85.00

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 October, 2012

Total this page: 575.00 0.00 255.00  
Total brought forward: 1125.00 170.00 420.00  
Total for report period: 1700.00 170.00 675.00

Amount of enclosed check: 2545.00

Signature: Karen J. Tirpak Date: 10/31/12  
Town Justice