

A REGULAR MEETING, TOWN OF DURHAM, JANUARY 18, 2011

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 18th, day of January.

PRESENT:	Gary Hulbert	----	Supervisor
	Jerry Cunningham	----	Councilperson
	Linda Sutton	----	Councilperson
	William Carr	----	Councilperson
	Jodi Wood	----	Councilperson
	Chris Kohrs	----	Town Clerk

OTHERS PRESENT: Alan Beechert-Highway Superintendent, Larry Cooke-Code Enforcement Officer, David Cunningham-Building Inspector, Rich Lendin – Durham Ambulance and four community members.

Supervisor Hulbert called the meeting to order 7:34 p.m.

Rich Lendin – Durham Ambulance Administrator reported they were dispatched to twenty-six EMS calls, seventeen were transported, six refused care, two were canceled and one was no patient found. They had 100% schedule coverage for the month of December. For 2010, the squad received three hundred fifty three calls. They are in the process of transferring certifications from Town of Durham Volunteer Ambulance Squad to Durham Ambulance.

Jo-Ann Rascoe thanked everyone who helped with the ice skating rink and hopes the water will freeze soon. Chris Hunt will install the motion lights as soon as the ice is froze. The second annual Broom Ball competition between the Town of Durham and The Milk Run will be January 29 at 1 p.m.

Discussion occurred regarding expanding our recycling area into a transfer station as a way to better serve the community and perhaps raise funds for the town. The other sites around the county collect the money but it is transferred to the county, as they are the ones who sponsor the sites. The Town of Durham does not have a pit area to place containers to haul the waste away.

The board discussed the lighting bid awarded to Chris Hunt in 2010. The work was supposed to be completed by December 31, 2010 and was not. Mr. Hunt asked for a check to pick up the lights and Supervisor Hulbert explained the board would approve a voucher payable to the supplier for the lights.

Supervisor Hulbert updated the board on the East Durham Culvert project. The new anticipated start is fall of 2011, they are still planning on closing the road for a portion of the construction. The sidewalk construction will be from Furlongs to the Shamrock House.

The survey for the Oestreicher subdivision application was changed to include the note regarding a road maintenance agreement and the board set the public hearing for February 1, 2011 at 7:30 p.m. The town clerk will send out notices.

Due to the inclement weather the review of the Town Clerk's books is postponed until February 1. The Court Clerk's books will be audited by the State on January 31 therefore the board will use their findings.

Mr. Cunningham motioned to approve the minutes of December 7 and 21 seconded by Mrs. Sutton all in favor motion carried. (5-years, Hulbert, Sutton, Cunningham, Carr, Wood)

Highway Superintendent Beechert reported using approximately 1725 tons of sand and salt plus 750 gallons of calcium this month. The new plow truck is at Arrowhead and is scheduled to have the plow equipment installed on February 1, 2011, does not expect to receive the truck in time for this snow season.

On January 10, a highway employee was dismissed with cause. Wes Moore has agreed to help out during storms, therefore at this time will not fill the vacant position.

David Cunningham, Building Inspector reported issued one building permit for renovations, issued three certificates of compliance and one certificate of occupancy.

Larry Cooke, Code Enforcement Officer reported performing nine inspections resulting in one new violation and he has one case remaining in the court. The construction work on the cell tower is complete. Work continues with GSK and Blackthorne Resort.

Mr. Cooke also announced the East Durham Volunteer Fire Company would hold their annual breakfast fundraiser every Sunday from Jan 9 thru Feb 6.

Chris Kohrs, Clerk/Collector reported receiving \$777,137.67 year to date for the 2011 warrant of \$3,431,359.40, which leaves \$2,654,221.73 uncollected.

Mr. Carr motioned to approve the following transfers, seconded by Mrs. Sutton all in favor motion carried. (5-years, Hulbert, Sutton, Cunningham, Carr, Wood)

FROM:		General Surplus	\$	835.00
<i>TO:</i>	A-5312.150	Garage, Pers'l Service	\$	835.00
FROM:	A-1220.200	Supervisor, Capital	\$	30.00
<i>TO:</i>	A-1220.400	Supervisor, Contractual	\$	30.00
FROM:	A-312.126	Police, Pers'l Service	\$	825.00
<i>TO:</i>	A-3120.400	Police, Contractual	\$	825.00
FROM:		General Surplus	\$	2,150.00

<i>TO:</i>	A-9050.8	Unemployment	\$ 2,150.00
FROM:		Highway Surplus	\$ 3,075.00
<i>TO:</i>	DA-5130.400	Machinery, Contractual	\$ 175.00
<i>TO:</i>	DA-5142.400	Snow, Contractual	\$ 2,500.00
<i>TO:</i>	DA-9089.803	Benefits, Uniforms	\$ 400.00

Abstract #1024, consisting of 2010 Vouchers #993 through #1017 for \$47,947.72 broken down as follows:

General Funds	\$ 7,729.54
Trust & Agency	\$ 40,218.18

Abstract #1025, consisting of 2010 Vouchers #1018 through #1035 for \$8,878.55 broken down as follows:

General Funds	\$ 4,507.16
Highway Funds	
Trust & Agency	\$ 4,371.39

Abstract #1001, consisting of 2011 Vouchers #101 through #136 for \$61,787.17 broken down as follows:

General Funds	\$ 28,955.68
Highway Funds	\$ 32,027.24
Street Lighting	\$ 804.25

Board paid bills.

Cindy Moore, Bookkeeper requested and received permission for her and Chris Kohrs to attend an IRS surplus sale in Philadelphia PA January 27, 2011. The IRS has five buildings of furniture they are offering for sale first to the Federal Government offices and then to State and local.

Ms. Wood motioned to adjourn at 8:20 p.m. seconded by Mr. Carr.

Minutes approved:

Chris Kohrs, Clerk/Collector