

A REGULAR MEETING, TOWN OF DURHAM, JANUARY 17, 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 17th, day of January.

PRESENT:

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

ABSENT: Jerry Cunningham ---- Councilperson

OTHERS PRESENT: Alan Beechert-Highway Superintendent, David Cunningham-Building Inspector, Mark Overbaugh-Code Enforcement Officer, 6 community members.

Supervisor Carr called the meeting to order 7:31 p.m.

Supervisor Carr announced, due to his continued interest in Town of Durham affairs Nick Nahas was asked to fill the vacant seat on the Town Board. Mr. Nahas accepted and was sworn in to office by Town Clerk Kohrs.

Mrs. Sutton moved to accept the minutes of December 6 and 20, 2011 as corrected seconded by Ms. Wood all in favor motion carried. (Yea-Carr, Sutton, Nahas, Wood, Absent-Cunningham)

Supervisor Carr announced he would be meeting with Shelter Planning on January 20, to discuss grant opportunities available to the town and how the Town might benefit from using their services.

Rich Lending, Durham Rescue reported that in 2011 they were dispatched to 468 calls, 309-transport, 84-RMA's, 39 calls canceled, 17-standbys, 15-turn overs, 6-helicopter transfers, 1-ground transfer, 2-disregarded by Greene County Emergency Control.

During 2010 Durham Rescue had 247 billable calls, 128 were ALS requiring a medic. They have replaced the motor in 91-2 and it is back in service. Billing, payroll and schedule are progressing very well. They are busy giving the building a fresh face inside and will start on the outside when weather permits.

Supervisor Carr reminded everyone he is available Monday's-Thursday's from 9 a.m. to 10 a.m. or by appointment should anyone like to visit with him.

Highway Super Beechert reported the crew is clearing problematic trees and grinding the stumps with the stump grinder and bobcat on loan from the Greene County Highway Department. They are working on the recently purchased building cleaning and painting while the weather permits. Some of the men have

been constructing a small snow plow from army surplus and Mr. Beechert is still working with FEMA filing reports to secure funding for expenses incurred due to Hurricane Irene (August 2011) and Tropical Storm Lee (September 2011).

Building Inspector Cunningham reported he has received one building application so far and expects one this week, he has issued a couple of CO's and otherwise things are quite.

Code Enforcement Officer Overbaugh reported he has received a call inquiring what would be required to increase the tower height on the McCafferty Road cell tower.

The board received the reports from the Judges.

Sargent Sutton reported his department has assisted in 23 complaints last month.

Clerk/Collector Kohrs reported they have collected \$578,512.97 leaving \$2,950,343.82 uncollected; bills mailed December 30, 2012.

Mrs. Sutton reported the Durham Task Force submitted their annual report for 2011.

Mrs. Nahas proudly shared that 100+ attended the book signing sponsored by the Oak Hill Historic Commission for Ralph Hull's book. In addition, the Oak Hill Historic Commission received a small grant from Greene County Council of the Arts to make a video of the Oak Hill Ridge Runners (the car racing team from Oak Hill), anticipating it's completion in time for Oak Hill Days in late July 2012. The Durham Historic Commission will meet later in the month.

Ms. Wood motioned to approve the credit card contract, which will allow residents to pay their fees and taxes via credit card for a service fee. The town will not incur fees for this payment option. Seconded by Mrs. Sutton all in favor motion carried. (Yea-Carr, Sutton, Nahas, Wood, Absent-Cunningham)

FROM:	A-1355.114	Assessor, Personal Service	\$	100.00
<i>TO:</i>	A-1355.400	Assessor, Contractual	\$	100.00
	<i>(computer service)</i>			
FROM:	A-1990.400	Contingent	\$	525.00
<i>TO:</i>	A3120.126	Police Personal Service	\$	525.00
	<i>(extra hours for festivals)</i>			
FROM:	A-8160.150	Refuse, Personal Service	\$	45.00
<i>TO:</i>	A-8160.400	Refuse, Contract	\$	45.00
	<i>(cleanup for house)</i>			
FROM:	A-9030.800	Benefits, Social Security	\$	725.00
<i>TO:</i>	A-9050.800	Benefits, Unemployment	\$	725.00

	<i>(unemployment-Bertine)</i>		
FROM:	Surplus		\$ 58,000.00
TO:	A5132.209	Garage-House	\$ 57,000.00
	<i>(purchase house)</i>		
TO:	A5132.400	Garage-Contract	\$ 1,000.00
FROM:	DA-5130.200	Machinery, Equipment	\$ 100.00
TO:	DA-5130.400	Machinery, Contract	\$ 100.00
FROM:	DA-5142.150	Snow, Personal Service	\$ 75.00
TO:	DA-5142.400	Snow, Contractual	\$ 75.00
FROM:	DA-9089.801	Benefits, Optical	\$ 450.00
TO:	DA-9089.803	Benefits, Uniforms	\$ 75.00

Abstract #1023 - (12/31/11), consisting of 2011 Vouchers #1051 through #1074 for \$92,485.07 broken down as follows:

	General Funds	\$ 57,696.22
	Highway Funds	\$ 553.28
	Trust & Agency	\$ 34,235.57

Abstract #1024 - (12/31/11), consisting of 2011 Vouchers 1075 through #1076 for \$5,316.19 broken down as follows:

	Street Lighting	\$ 5,316.19
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Abstract #1025 - (12/31/11), consisting of 2011 Vouchers 1077 through #1101 for \$25,778.71 broken down as follows:

	General Funds	\$ 4,151.02
	Highway Funds	\$ 21,627.69

Abstract #1001, consisting of 2012 Vouchers #1001 through #1034 for \$30,269.60 broken down as follows:

	General Funds	\$ 19,245.96
	Highway Funds	\$ 10,204.06
	Trust & Agency	\$ 819.58

Ms. Wood motioned to adjourn at 8:15 p.m. seconded by Mr. Nahas. All were in favor and the motion carried.

Minutes approved: _____
Chris Kohrs, Town Clerk