

Mr. Carr motioned to approve the subdivision of Eugene Tulchin, Sutton Road (32.00-3-16) seconded by Mrs. Sutton. All were in favor motion carried. (Absent: Wood)

Tom Healy – Durham Community Planners, the gazebo is ready for delivery once the lease is signed between the town and Irish Cultural Center and the town highway department preps the site. The Durham Community Planners would like to dedicate the gazebo to the Veterans of the town.

In addition, the East Durham Market Days have not reached the success they had hoped. The DCP is seeking new ideas and interests to enhance what they have started.

Steve Erikson will make the new Welcome to East Durham signs and once complete DCP will need help in placing them along Route 145.

Mr. Carr offered the following resolution and moved for its adoption:

WHEREAS, the Durham Town Board has considered the matter of an application for “JCAP Purchase” Grant for office furniture and supplies for the Town Court,

NOW THEREFORE, BE IT RESOLVED, that the Durham Town Board hereby request that the New York State Unified Court System consider the Town of Durham’s application for available funds for office furniture and supplies for the Town Court, not to exceed \$20,000.00.

Councilperson Sutton seconded the motion. All were in favor motion carried. (Absent: Wood)

Martin McGuire reported someone is dumping in the stream, which runs along County route 20 at the Woodard Road intersection. He asked for adult volunteers to assist in clean up on September 1 at 10:00 a.m. Supervisor Hulbert will ask the town police to assist in search for the identity(ies) of the culprits responsible for the dumping. He will ask the town Highway Superintendent to provide a truck for the disposal of the waste.

Irene Lanzilotta asked the board if there was an interest in obtaining seasonal banners for the Route 145 corridor. The suggestion was offered that we put up seasonal lights (snowflakes). Additional research will be done and she will report at our next meeting.

An individual who travels through our town on a frequent basis brought a concern for traffic safety to the attention of the board. The first issue was the intersection of County Route 67A and Route 145. As you are coming out of County Route 67A if cars are parked in front of Darby’s you cannot see down the road without pulling out into the traffic lane. The second issue is the intersection of State Route 145 and Sunside Road. The sign for the Blackthorne obstructs the view as you are entering State Route 145 from Sunside Road. Again, you need to pull out into the lane to see down (south). He has measured the sign and it is 21” off the ground and 29’ 9” from the center of State Route 145. This is not in conformity with the state sign law. It was explained that the sign is grandfathered in as it was there prior to the law; others have also waged the same

complaint. The board was strongly urged to pursue this matter and see if the sign could be modified so as not to obstruct the site distance for safe entrance onto State Route 145. In addition, the speed limit sign for the Mullin's Spur Road is missing and was replaced with a yellow 15 MPH sign, which is not enforceable. Supervisor Hulbert will ask the Highway Superintendent to check into the signage.

Dr. Goldstein is working with the potential consultants for work on the Quality Communities Grant for Agricultural. There will be a committee meeting set up in early fall to proceed with the project. Dr. Goldstein reported that Ag and Markets has a grant opportunity for farm preservation and planning which may compliment the Qualities Community Grant. It may be an opportunity to review land use rights and laws. It is a \$20,000 grant and requires matching funds that could include in kind services. The board asked for additional information on the grant opportunity, as it seemed viable.

Jim Karkheck asked the board to consider in the upcoming budget process, paying for the banners and other beautification projects presented as it benefits all residents and not just the businesses, which typically contribute towards the expense.

Nick Nahaus shared that there will be two sites in Oak Hill included in an upcoming documentary of Historical Greene County sites, to be filmed by WMHT TV should you see the truck and wonder what is taking place.

Mrs. Sutton motioned to enter into executive session at 8:55 to discuss pending litigation with Verizon and assessment values, seconded by Mr. Elpel.

The board meeting resumed at 9:24 p.m.

Zoom Flume is proposing adding a wave pool to their water park, which will be engineered by the NYS Board of Health. They would like to know if a site plan review is required in this instance as it is a commercial property. They are not changing the use they are expanding it. Supervisor Hulbert spoke to Attorney Rappleyea regarding this matter and it is his interpretation that a building permit is required but not a site plan review. He would write a letter to the Zoom Flume explaining this with the board's direction.

It was proposed to the board that they review the possible need for a Site Plan Review for the former Clover Motel on State Route 145 south of East Durham. The current owners put up a sign that it is the Durham Industrial Park. As it was once a resort and now is an Industrial Park, it indicates a change of use and under the Site Plan Law would require a Site Plan Review.

Mr. Elpel moved to approve the following transfers seconded by Mrs. Sutton. All were in favor motion carried. (Absent: Wood)

FROM:	A1990.400	Contingent	\$	4,219.00
TO:	A1110.105	Justice Rose		
FROM:	A3120.400	Police, Contractual	\$	605.00
TO:	A3120.200	Police, Equipment		

FROM:	A1990.400	Contingent	\$	781.00
TO:	A3310.400	Traffic Control		
FROM:	A7310.418	Youth Program, Bus	\$	25.00
TO:	A7310.400	Youth Program, Cont		
FROM:	A1990.400	Contingent	\$	300.00
TO:	A7989.400	Other Culture and Recrea		
FROM:	DA5130.200	Hwy Equipment	\$	1,000.00
TO:	DA5130.400	Hwy Machinery		
FROM:				

Abstract #714, consisting of 2007 Vouchers #564 through #577 for \$18,193.30 was reviewed and approved for payment. The total was broken down as follows:

General Funds	\$	3,073.00
Highway Funds	\$	241.58
Trust and Agency	\$	14,878.72

Abstract #715, consisting of 2007 Vouchers #578 through #651 for \$62,122.91 was reviewed and approved for payment. The total was broken down as follows:

General Funds	\$	21,983.49
Highway Funds	\$	39,523.29
Street Lighting	\$	616.13

Mrs. Sutton motioned to adjourn 9:50 p.m. seconded by Mr. Carr.

Minutes approved:

Chris Kohrs, Deputy Town Clerk