

**A REGULAR MEETING, TOWN OF DURHAM, AUGUST 17, 2010**

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 August 2010.

|                 |                  |      |                   |
|-----------------|------------------|------|-------------------|
| <b>PRESENT:</b> | Gary Hulbert     | ---- | Supervisor        |
|                 | Jerry Cunningham | ---- | Councilperson     |
|                 | Linda Sutton     | ---- | Councilperson     |
|                 | William Carr     | ---- | Councilperson     |
|                 | Jodi Wood        | ---- | Councilperson     |
|                 | Patti Fetty      | ---- | Deputy Town Clerk |

**OTHERS PRESENT:** Alan Beechert-Highway Superintendent; Larry Cooke-Code Enforcement Officer; Sean Frey- Legislator; Nick Nahas-Historian; David Cunningham-Building Inspector & 12 community members

**Linda Sutton made a motion and seconded by Jerry Cunningham to approve the minutes of July 6 and July 20. All were in favor and the motion passed.**

Supervisor Hulbert read correspondence from the Durham Task Force that their 4<sup>th</sup> annual yard sale day is 8/28/10. Maps are available at the East Durham Fire House.

Sean Frey, Greene County Legislator spoke about the IDA. Sales tax is on par for the end of the year.

Alan Beechert read the highway report.

David Cunningham, building inspector read the building report. He issued 8 building permits, two demo permits and 3 septic permits and four CO's. Larry Cooke, Code Enforcement Officer completed 21 inspections resulting in one new violation being issued and one order to demolish. He has been in contact with Independent Towers and expects a building permit will be issued this week and construction will start immediately. Quotes have been received for the demolition of the Glen Royal. Kurt & Mert were low bidders at \$2250. Mr. Cunningham made a motion and seconded by Ms. Wood to approve Kurt & Mert to demo Glen Royal at a cost of \$2250. The county will supply the containers to haul away the debris and the town will then be billed. Larry will inform them. Also, quotes are being requested for the demolition of the Dorazio property on Cochrane Road. Bill asked if all old buildings that Larry had issued order to demo had been demolished. Mr. Sharkey's date is up tomorrow and Larry will talk with him and probably it will also go out to bid for demo. Larry asked for permission to purchase the inspection module which goes along with our Bas system. There is \$750 in the budget, but the cost is \$1770 installed. Larry asked for permission to purchase this program. **Mr. Carr made a motion to approve the new BAS system and seconded by Mrs. Sutton. All were in favor and the motion carried.**

The judges report was filed.

Mr. Sutton read the police report. Mr. Cunningham asked if there was any new information about the speeding problem in Oak Hill. The police have been running radar lately, but there have not been any further complaints.

Tax report was read.

Mr. Hulbert wondered if there should be a meeting with board members and the Grey Fox organizers to discuss the festival for next year. Mr. Sutton has already spoken to them about next year's festival.

Eagle Scout Justin Nevins held a fundraiser as his Eagle Scout Project and purchased three defibrillators, one which he has given to the Town of Durham. Dave Battini would be available to train people in the use of the defibrillator.

Ken Stewart is buying two acres of land from Katherine Brink and brought a minor subdivision to the board. He will continue with the process and return to the board with more information.

On September 7 there will be public hearing for on the Site Plan Review for Stiefel's

A letter has been sent letter to Twelve Tribes in appreciation for the new historic town sign.

Court Clerk Charlene Hull picked up three used tables and chairs from the County Offices, after they had bought new, for our meeting room office. They have been taken to the Twelve Tribes to be refinished.

The Youth Fair is looking for letters of support from individuals and businesses to coax the fair back into Durham at the Irish Cultural Center. Letters should be sent to Greene County Ag. Society, Att. R. Bear, Pres, Carl Kohrs, Vice President, Po Box 198, East Durham, NY 12423. In ten years they would save \$30,000 because the centers buildings could be used, in place of tents and also there are bathroom facilities. Irish Cultural is willing to rent out the facilities and the price is negotiable.

Nick Nahas, said that on County Rt. 20, ½ mile east of Golden Hill Road, there is a stone arch bridge. There are metal culverts on each end so it is not noticeable. The County has marked it for maintenance and the Preservation has requested they leave the bridge for historic.

Irene Lanzilotta asked if signs could be put on the highway, telling people how to walk on the road against traffic.

Voting machine classes have been given on the new voting machines.

**Mrs. Sutton made a motion to approve the transfers and seconded by Ms. Wood. All were in favor motion carried.**

|       |           |                              |               |
|-------|-----------|------------------------------|---------------|
| FROM: | A1990.400 | Contingent                   | \$ (750.00)   |
| TO:   | A7520.400 | Historic Property            | \$ 750.00     |
| FROM: | A1990.400 | Contingent                   | \$ (2,400.00) |
| TO:   | A8510.150 | Comm. Beautification Per Ser | \$ 2,400.00   |

The board reviewed and approved the following bills to be paid:

Abstract #1014, consisting of 2010 Vouchers #622 through #638 for \$31,492.20 broken down as follows:

|                |              |
|----------------|--------------|
| General Funds  | \$ 2,999.00  |
| Trust & Agency | \$ 28,493.20 |

Abstract #1015, consisting of 2010 Vouchers #639 through #688 for \$193,947.69 broken down as follows:

|                 |               |
|-----------------|---------------|
| General Funds   | \$ 32,092.24  |
| Highway Funds   | \$ 161,074.07 |
| Street Lighting | \$ 781.38     |

**Mrs. Sutton motioned to adjourn, seconded by Ms. Wood at 8:25.**

**Minutes approved:**

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Patricia Fetty, Deputy Town Clerk