

MINUTES OF THE FISCAL AND REGULAR MEETING OF THE TOWN BOARD OF THE TOWN OF THURMAN HELD JULY 15, 2014 AT THE TOWN HALL, 311 ATHOL ROAD, ATHOL NEW YORK, COMMENCING AT 6:30 P.M...

PRESENT: **MRS. EVELYN WOOD, SUPERVISOR**

 MR. MICHAEL EDDY, COUNCILMAN

 MR. LEON GALUSHA, COUNCILMAN

 MR. DANIEL SMITH, COUNCILMAN

 MRS. GAIL SEAMAN, COUNCILWOMAN

Recording secretary: **Cynthia R. Hyde**, Town Clerk

FISCAL MEETING: The Town Board reviewed all claims.

BOARD MEETING: The regular town board meeting was called to order by **Evelyn Wood, Supervisor**.

PLEDGE ALLEGIANCE TO THE FLAG

ROLL CALL

APPROVAL OF THE MINUTES:

On a motion by **Councilman Galusha**, seconded by **Councilman Smith**, the minutes of the June 10, 2014 meeting were approved.

MOTION CARRIED: 5 AYES ~ **WOOD, GALUSHA, EDDY, SMITH, SEAMAN**

WHITE SPACE SURVEY:

Supervisor Wood said that she would be giving a brief and rough summary of the White Space survey as **Ms. Diane Litynski** (who conducted the survey) was unable to attend tonight's meeting. **Supervisor Wood** stated that tomorrow there will be a full summary in the clerk's office and that people's addresses will be redacted because she didn't think folks that responded would want anyone to know how they responded. **Ms. Diane Litynski** told **Wood** that this area is

overwhelmingly in agreement to buy into your plan. **Supervisor Wood** explained that the survey was completed by 67 folks via internet and 51 people by phone. Around 500 survey postcards were sent out. There was a 25% response which **Wood** said was good since the average response rate for surveys was 3%. **Wood** went on to say that 86% of the responders said that they were interested in White Space Internet and that only two of the people who said they were not interested lived in the target area. **Supervisor Wood** also said that a lot of people who have DSL said they were interested in the White Space Internet. **Wood** stated that 97% of responders were interested in increasing their speed and 83.3% said they would be willing to spend \$350.00 for set up and \$50.00 per month for internet. **Supervisor Wood** stated that we can put target area or not target area on the survey. **Councilman Galusha** said that he thought that the survey really needs to be gone over because he could see that one person responded 4 times with the same address. **Supervisor Wood** thought that maybe there were four people in the house. **Councilman Galusha** said that it's still the same house. **Councilman Smith** stated that this survey was town wide, correct. **Supervisor Wood** said that yes (it was town wide) but she wanted to caution the board that she received many, many phone calls from people who said that they did not receive the survey and that 4 or 5 post cards came back (weren't deliverable). **Supervisor Wood** repeated that many, many people called to say they had not received the survey and that some folks had tried to spread the word by talking to their neighbors. **Wood** ended the discussion by saying that you could get mixed results with any survey. **Councilman Smith** asked if **Wood** would email the final summary to the board members and **Wood** said that she would.

REPORTS:

Councilman Smith reported on the town hall painting project .

Councilman Galusha read a report from the Warrensburg EMS.

Councilwoman Seaman reported on the youth commission, the food pantry and the highway department.

Councilman Eddy reported on the veteran's memorial.

Supervisor Wood gave the supervisor's report and an overview of town finances.

OLD BUSINESS:

Supervisor Wood said that they (the board) had wanted to discuss the salt expense and the contract with the county to maintain county roads. **Wood** said that it's good this is on the agenda because we will also be discussing the proposal to the town to buy the EMS building. **Supervisor Wood** stated that we are under a tax freeze (can't move the tax levy), and if we're looking at buying that building (the EMS building) we'll have to put a bond payment in the budget, then in order to meet the tax freeze we'll have to cut somewhere else. **Wood** added that we'll have to think of the big picture and the small picture.

Councilman Galusha felt more sand should be used. **Councilwoman Seaman** also thought more sand should be used. **Councilman Eddy** brought up that the town should keep the contract with the county but that the county wasn't paying enough for the town to maintain county roads. **Supervisor Wood** said that the county was under a tax freeze also. **Supervisor Wood** stated that we have to put the salt order in before we do the budget. **Supervisor Wood** added that **Highway Superintendent Pat Wood** would make the decision on mixing (salt and sand) and that the town board needed to make the budgetary decisions. It was noted that doing away with the highway contract would necessitate eliminating positions and that wasn't favorable to the highway superintendent or the board members. **Supervisor Wood** said that she would continue to lobby for an increase from the county for county road maintenance and the board decided to let things ride on salt for the time being.

NEW BUSINESS:

Supervisor Wood stated that the town board received a letter from the Thurman EMS regarding the possibility of selling the Thurman EMS building to the town. **Supervisor Wood** said that she had a conversation with the Town's Attorney and he advised that for the town board to purchase a building they need to have an excellent reason. **Supervisor Wood** stated that we have a major space crunch, we

need to get records kind of moved out and we are also very crammed with the court. **Wood** gave the following examples. Today I was very happy that the court finished up early because I knew we had a board meeting coming in tonight. And, this year we had an issue with a double booking, the quilters were here and the school showed up to do their budget hearing, we shifted everyone around and it all worked out in the end. **Wood** said that she talked to **Attorney Mark Schachner** about these things (reasons for buying a new building) and he agreed that they were perfectly appropriate reasons. **Attorney Schachner** said that if this is the path the board wanted to go in they can assist with bonding and referendum requirements. **Supervisor Wood** stated that she did reach out to the Thurman EMS folks and that they are interested. **Wood** said that she asked them for a couple of things, a list of the board of directors and a resolution stating that they (the Thurman EMS) did in fact want to sell the building. The Thurman EMS offered to give the town board information on utilities. **Supervisor Wood** asked the town board if they would like to discuss moving forward with the purchase of the Thurman EMS building. **Councilman Smith** stated that he needed to show for the record that he would have to recuse himself from this discussion. **Councilwoman Seaman** said that she would like to keep the building for the town, she really doesn't want somebody from outside to buy it, it's been part of the town and she is in favor of moving forward with the purchase. **Councilman Eddy** brought up a conversation he had with NYS DEC's Mr. Lupo about salt storage and that Lupo mentioned getting rid of the dinosaur next door (the highway garage) and that the purchase of the EMS building needed a harder look.

Councilwomen Seaman, Councilman Eddy and **Councilman Galusha** began a discussion about the salt storage problem with **Councilman Eddy** reiterating conversations he has had with different state agencies about salt storage.

Supervisor Wood said that we had these questions come up at the last meeting, the board did vote to move forward with the project and that this board needs to stop giving her whiplash. **Councilman Eddy** said that he would like to make a motion to rescind that resolution. **Supervisor Wood** stated that one of the neat things she'd like to clue everyone in on had to do with **Mr. Eddy's** phone calls. **Supervisor Wood** said that when **Councilman Eddy** makes phone calls to various

state agencies about the salt storage problem those agencies immediately call her after they talk to **Mr. Eddy**. **Supervisor Wood** added that **Mr. Eddy** failed to mention that he talked to the town engineer and what the town engineer has to say about the matter of salt storage.

Wood then gave a lengthy speech about the salt storage problem and that at some point we'll need a new highway garage but that we don't have the savings for one. **Councilman Galusha** added that nor do we have savings for this (Thurman EMS) building.

Supervisor Wood made a motion to go forward with the purchase of the **Thurman EMS** building and **Councilwoman Seaman** seconded that motion.

MOTION FAILED ~ ROLL CALL: GALUSHA – NAY, EDDY – NAY, SEAMAN – YES, WOOD – NAY, SMITH – RECUSED

EXCESS OCCUPANCY TAX FUNDS:

Supervisor Wood said that there had been two requests for any extra occupancy tax funds to be used for the Fall Farm Tour.

On a motion by **Councilwoman Seaman**, seconded by **Councilman Galusha**, the town board approved any extra Occupancy Tax funds to go to the 2014 Fall Farm Tour.

MOTION CARRIED: 4 AYES ~ WOOD, GALUSHA, SMITH, SEAMAN

1 NAY ~ EDDY

JTHS RECORDS:

There was a brief discussion about drawing up a records storage agreement between the Town of Thurman and JTHS at the request of JTHS. **Supervisor Wood** said that she would draw something up and bring it to the board.

MOUNTAIN LAKES PBS RESOLUTION:

There was a short discussion regarding a resolution to support Time Warner Cable holding Mountain Lakes PBS, the town board decided not to bring this resolution to the floor.

APPROVAL OF CLAIMS:

On a motion by **Councilwoman Seaman**, seconded by **Councilman Smith**, the town board approved vouchers #'s 2014-429 thru 2014-476 for a highway fund total of \$17,848.41, a general fund total of \$5,536.84, a capital projects fund total of \$4,578.12 and a grand total of \$27,963.37.

MOTION CARRIED: 5 AYES ~ WOOD, GALUSHA, EDDY, SMITH, SEAMAN

PRIVILEGE OF THE FLOOR:

The following people spoke during privilege of the floor John Haskell, Richard Bardi, Marilyn Youngblood, Tony, Mary Eddy, John Swartzner, Brian Angell, and Joyce Eddy

CORRESPONDANCE:

A letter from **Richard Bardi** was read. Attached

Councilwoman Seaman said that due to the fact that by the time the clerk finishes that (the letter) she didn't have a blasted idea of what he said. **Seaman** said that if the clerk opens the letters ahead of time she (Seaman) would like a copy. The town clerk asked if the board would like her to make copies of **Mr. Bardi's** letter while they were in executive session. **Supervisor Wood** said she wanted to see the letter now so that she could respond to it which was different from getting a copy to read.

Supervisor Wood gave a lengthy response to **Richard Bardi's** letter ending with the comment that she will look forward to next month's.

INTO EXECUTIVE SESSION:

On a motion by **Councilman Eddy**, seconded by **Councilwoman Seaman**, the town board went into executive session at 8:22 pm to have a discussion that could substantially affect the value of real property.

MOTION CARRIED: 5 AYES ~ WOOD, GALUSHA, EDDY, SMITH, SEAMAN

OUT OF EXECUTIVE SESSION:

On a motion by **Councilman Galusha**, seconded by **Councilwoman Seaman**, the town board came out of executive session at 9:00 with no action being taken.

MOTION CARRIED: 5 AYES ~ WOOD, GALUSHA, EDDY, SMITH, SEAMAN

WELL DRILLING QUOTES:

On a motion by **Councilwoman Seaman**, seconded by **Councilman Smith**, the town board decided to advertise for well drilling quotes in a form prescribed by the town's attorney.

MOTION CARRIED: 5 AYES ~ WOOD, GALUSHA, EDDY, SMITH, SEAMAN

AMENDMENT:

On a motion by **Supervisor Wood**, seconded by **Councilwoman Seaman** the town board decided to amend the previous resolution to include that quotes for well drilling would be due at the next regular meeting.

MOTION CARRIED: 5 AYES ~ WOOD, GALUSHA, EDDY, SMITH, SEAMAN

CEMETERY MAINTENANCE HELP:

There was discussion regarding cemetery maintenance help.

ADJOURNMENT: On a motion by **Councilman Galusha**, seconded by **Councilwoman Seaman**, the meeting was adjourned at 9:07 pm.

MOTION CARRIED: 5 AYES ~ WOOD, GALUSHA, EDDY, SMITH, SEAMAN

Respectfully Submitted:

Regular Meeting July 15, 2014

Cynthia R. Hyde
Town clerk
07/29/2014

Attached: Letter from Richard Bardi and the Warrensburg EMS report

July 15, 2014

Town of Thurman
P.O. Box 29
Athol, NY 12810

Madam Supervisor and Thurman Town Board Members:

On June 10, 2014, Supervisor Wood emailed to me, her list of "the most noteworthy" of the "numerous errors" she found in my May 12th letter to the Board. She sent the email 33 minutes before the town board meeting, so this is my first opportunity to answer her accusations.

Curiously, her list of "errors", includes documents and statements she made at a workshop or board meeting. I listen to the audio transcripts on the Town's website to be sure my quotes are correctly transcribed.

One of the "numerous errors" the Supervisor found was:

The Town is not required to sign a five year contract with Frontier.

But look at Schedule 1 to the Frontier Services Agreement dated October 8, 2013, "by and between the Town of Thurman, NY" and Frontier Communications of America, which was included in the workshop meeting packet, where it states clearly:

Service Term: 5 years

The Supervisor also claims that:

The Town is not required to sign a five year contract with the ESD.

But the contract included in the workshop meeting packet states in paragraph 7:

Grant funds will be subject to pro-rata recapture if property is sold within 5 years of disbursement of funds.

and then it lists the recapture rate for each year less than five (see copy attached). So the Town could abandon the project after two years by just paying \$120,000 back to the ESD. However, the Supervisor has assured the Board that the full amount of the \$200,000 of Town tax money will be reimbursed, and for that to be true, the Town must commit to five years, just as I stated in my letter.

The Supervisor states in her list of errors:

You refer to five poles, however there are currently only four poles planned for the project.

But her Resolution #44 of 2014 reads:

*Supervisor
write
into resolution*

the Town Board authorizes the preparation of up to five easements for utility poles

Another item on her list is that:

The spreadsheet in question does not in any way indicate that it was intended as a break even cost analysis of the White Space Project.

But at the May 6th Workshop, speaking to Fred Engelmann, Supervisor Wood said:

*"remember the spreadsheet Fred you had sent us the, the um projected if you had two subscribers for a little while and if you had four and how much revenue you would have if you were the provider versus how much revenue the Town would be coming in so that we could have a better idea as to how quickly the system would start to **break even with the monthly cost.**"*

In my letter, I pointed out that:

A reserve fund is set up for unknowable expenses, such a road washout, the cost of additional road salt because of an exceptional number of ice storms, etc.

But according to Supervisor Wood, that is one of my "numerous errors". She wrote:

Towns do not establish reserve funds for 'unknowable' expenses.

But compare her statement to what the New York State Comptroller's booklet "Reserve Funds", states on page 2 under the heading "**Intended Use of Reserves**":

. . . reserve funds can be utilized to help protect the budget against known risks (a potential lawsuit) or unknown risks (a major ice storm).

Who do you believe is right, the NYS Comptroller or Supervisor Wood?

Suffice to say that the other items on her list of purported errors are equally misguided.

Supervisor Wood's June 10th list of the "numerous errors" she purportedly found in my May 12th letter, wasn't included in the June Board minutes. So to be fair, I have attached a copy of her letter, so that readers can better understand the issues, and check the accuracy of the quotes made above.

Please attach this letter and the attachments, to the minutes of this board meeting.

Months ago, Brian Angell and others suggested that the privilege of the floor segment be moved up on the agenda, ahead of the boards' consideration of the resolutions to be decided, so that citizens could voice their opinion to the board before the board voted on the resolution. At that time, Supervisor Wood said that could be done; if that's what the board wanted. Privilege of the floor remained at the bottom of the agenda, until recently when Supervisor Wood moved correspondence to be the last item on the

agenda; thus indicating that she does not want the board to hear any taxpayers' comments before they vote on resolutions. If the members of the board want to have taxpayers' input on the issues to be decided, they need to make a motion to move the privilege of the floor segment, and correspondence, up the agenda ahead of resolutions.



Richard Bardi

Attachments: Supervisor Wood's June 10, 2014 letter

Frontier Communications Schedule 1, page 1

Copy of March 28, 2014 Connect WC Thurman White Space, section A, paragraphs 7-10

A. Connect WC Thurman White Space (Y595)

March 28, 2014

- vi. Testing: Includes items such as testing, network and IT systems, user devices, servers, lab furnishing and test generators.
- vii. Other Upfront Costs: Includes any other upfront costs not covered in the other categories, such as site preparation.




7. Grant funds will be subject to pro-rata recapture if property is sold within 5 years of disbursement of funds. The Recapture Amount is based on the time that has lapsed between when the Grant funds were disbursed and when the transfer occurred. The Recapture Amount shall be calculated by aggregating the Recapture Amount for each disbursement of the Grant, which in each instance shall be equal to:



- (i) 100% of the disbursed amount if the transfer occurred in the calendar year that the disbursement was made, or in the first full calendar year after the disbursement was made;
- (ii) 80% of the disbursed amount if the transfer occurred in the second full calendar year after the disbursement was made;
- (iii) 60% of the disbursed amount if the transfer occurred in the third full calendar year after the disbursement was made;
- (iv) 40% of the disbursed amount if the transfer occurred in the fourth full calendar year after the disbursement was made;
- (v) 20% of the disbursed amount if the transfer occurred in the fifth full calendar year after the disbursement was made.

- 8. Compliance with National Electrical Safety Code (NESC): All pole attachments shall comply with the National Electrical Safety Code (NESC) requirements. Connect NY grant recipients shall ensure that the attachment of fiber and equipment is designed, constructed, operated, and maintained in accordance with all applicable provisions of the most current and accepted criteria of the National Electrical Safety Code (NESC) and all applicable and current electrical and safety requirements of any State or local governmental entity.
- 9. Broadband Mapping Program Compliance: Recipients shall provide to the NYS Broadband Program Office (or designated agent) address-level broadband build-out data that indicates the location of new broadband services within the recipient's entire service area.
- 10. ESD may reallocate the project funds to another form of assistance, at an amount no greater than \$200,000, for this project if ESD determines that the reallocation of the assistance would better serve the needs of the Grantee and the State of New York. In no event shall the total amount of any assistance to be so reallocated exceed the total amount of assistance approved by the Directors.

		DEDICATED INTERNET ACCESS ("DIA") SCHEDULE Frontier Confidential																		
This is Schedule Number 0001 to the Frontier Services Agreement dated October 8, 2013 ("FSA") by and between the Town of Thurman, NY ("Customer") and Frontier Communications of America, Inc. on behalf of itself and its affiliates ("Frontier"). Customer orders and Frontier agrees to provide the Services and Equipment identified in the Schedule below.																				
Service Location: Street Address: 311 Athol Road City, State, Zip: Thurman, NY 12810		Schedule Date: October 10, 2013 Service Term: 5 years																		
<table border="1"> <thead> <tr> <th rowspan="2">Service</th> <th rowspan="2">Transmission Speed (Mbps)</th> <th colspan="2">MRC Charges</th> </tr> <tr> <th>NRC</th> <th>MRC</th> </tr> </thead> <tbody> <tr> <td>Internet Service (DIA)</td> <td>20 Mbps</td> <td>\$ 12,100.00</td> <td>\$ 040.00</td> </tr> <tr> <td rowspan="2">Burstable Internet* (see items below)</td> <td>CIR (20 Mb Minimum):</td> <td>Mbps</td> <td>\$</td> </tr> <tr> <td>Max Burst Rate:</td> <td>Mbps</td> <td>\$ /Mbps*</td> </tr> </tbody> </table>	Service	Transmission Speed (Mbps)	MRC Charges		NRC	MRC	Internet Service (DIA)	20 Mbps	\$ 12,100.00	\$ 040.00	Burstable Internet* (see items below)	CIR (20 Mb Minimum):	Mbps	\$	Max Burst Rate:	Mbps	\$ /Mbps*	<p>* BURSTABLE INTERNET CIRCUITS ARE BASED ON USAGE. Customer accepts full liability for these charges and agrees to settlement of these charges in accordance with terms and conditions in this agreement.</p> <p>95th Percentile Rule (applies only if Customer orders Burstable Internet):</p> <ul style="list-style-type: none"> Customer is billed for the monthly bandwidth commitment. Additionally, Frontier's bandwidth monitoring samples (takes a data point reflecting bandwidth utilization at a particular instance) Customer's internet connections) every 5 minutes and stores those samples for a billing period of one month. At the end of the billing month, all the data samples are collected and then sorted from highest to lowest and the top 5% are discarded. The next highest data sample will then be referred to as the "95th Percentile" number. This number will then be used as the basis in computing the additional (burst) bandwidth amount for that particular billing month over the committed bandwidth already purchased, and Customer will be billed for the additional usage. 		
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<p>Service Description: Managed Service consists of the following:</p> <ol style="list-style-type: none"> Configuration: Frontier will configure the Router based on documented customer requirements. Monitoring: Customer shall permit Frontier to access the Router's Simple Network Management Protocol (SNMP) variables, and Customer shall, at Frontier's request, permit one or more Frontier network management systems to be the recipients of SNMP trap messages. Frontier will perform monitoring based on standard SNMP traps received from the Router. Response: Frontier will work to isolate and determine the source and severity of the problem. If a problem is caused by either the network transport of the Router, Frontier and Customer will cooperate to restore the Router to operational condition. If the source of the problem is within the Router, Frontier will be responsible for the repair or replacement of the Router, in Frontier's sole discretion. If the source of the problem is not the Router, at Customer's request, Frontier will cooperate with Customer to conduct testing and repair activities, subject to Frontier's standard technician rates. <p>Exclusions: Frontier has no responsibility with respect to: (i) electrical work external to the Router, including but not limited to power or back-up power to or from the Router; (ii) Router failures caused by factors not related to the Router or outside Frontier's control, including but not limited to failure of the Service Location or any of Customer's other network equipment or facilities to conform with Frontier's specifications; (iii) use of the Router for any purpose other than as intended by the manufacturer; (iv) damage caused by anyone other than a Frontier employee or representative; (v) Router supplies, accessories, printing, or related SaaS; and (vi) any activity related to anything not furnished by Frontier, or use of Router which fails to conform to manufacturer or Frontier specifications.</p>																				

SUPPLEMENTAL TERMS AND CONDITIONS

1. Obligations of Customer

Customer shall properly use any equipment or software, and all pass codes, personal identification numbers ("PINs") or other access capability obtained from Frontier or an affiliate or vendor of Frontier and shall maintain the equipment and software in good working order in Frontier at a place specified by Frontier and terminate all use of any access capability upon termination or expiration of the Schedule. Customer shall be responsible for all uses of PINs, pass codes or other access capability during or after the term hereof. Customer agrees that the Equipment and Services provided by Frontier hereunder are subject to the terms, conditions and restrictions contained in any applicable agreements including

Town of Thurman

P.O. Box 29
311 Athol Road
Athol, New York 12810



Phone 518-623-9649
Fax 518-623-4292
ThurmanSupervisor@Verizon.net

Evelyn M. Wood
Town Supervisor

Tuesday, June 10, 2014

Mr. Bardi,

In regards to your letter of May 12, 2014 to the Town Board I find numerous errors the most noteworthy are listed below.

- The supposed policies you refer to, first as my Administration's, next as my own and finally as the Town Board's do not exist. There is no record such policies have ever existed.
- The spreadsheet you refer to is not my spreadsheet and no indication was ever given that the spreadsheet in question was created by me.
- The spreadsheet in question does not in any way indicate that it was intended as a break even cost analysis of the White Space Project.
- You refer to five poles, however there are currently only four poles planned for the project.
- Towns do not establish reserve funds for 'unknowable' expenses.
- Monthly expenses associated with the project are expected to be accounted for in an enterprise fund not a reserve fund.
- The cash flow sheets attached use expense numbers that are based on assumptions, incorrect monthly expense figures, and include costs incompatible with the terms of the grant the Town has received.
- The Town is not required to sign a five year contract with the ESD.
- The Town is not required to sign a five year contract with Frontier.

Thank you for your letter,

Evelyn M. Wood
Town Supervisor



Stephen W. Emerson
Operations Manager

Phone ~ (518) 232-0817
Fax ~ (518) 623-3651
Email – tek910@nycap.rr.com

*Our Patients Are Our First Priority
Our Members Are Our Greatest Asset*

July 15, 2014

Thurman Town Board Members,

Attached you will find the run totals for June 2014. This was a very busy month. We handled 15 calls in Thurman in June and our average response time was just under 17 minutes to arriving on-scene. 10 of those calls were ALS and 5 were BLS. At one point during the month we were handling 3 calls at the same time in Thurman and all calls were handled in a timely manner. 2 of the calls during the month had extended response times due to their location. 1 call was on Crane Mountain and 1 call was on Wolf Pond Rd.

I am very pleased to let you know that we have all 3 of our ambulances back in full service. As I mentioned last month, as a fundraiser, we are raffling off a quilt that was graciously donated by Lilly Cameron. The tickets are \$2.00 each or 3 for \$5.00. We will be drawing for the quilt on December 7th at the "Christmas in Warrensburg" festivities. If you would like tickets please let me know.

Please do not hesitate to contact me at any time if you have any questions, comments, or concerns. I can be reached on my cell phone at 232-0817.

I would like to thank the Town Board and the Thurman residents for their continued support.

Respectfully Submitted,

Stephen W. Emerson

Stephen W. Emerson
Operations Manager
Warrensburg EMS, Inc.

Warrensburg Emergency Medical Services Inc.
PO Box 157
Warrensburg, New York 12885

**Thurman calls handled by Warrensburg EMS
June 2014**

DATE	PCR #	PRIORITY	CHIEF COMPLAINT	ENROUTE TO ONSCENE	DELAY IN ON SCENE TIME
6/4/2014	14-18589	ALS	DIZZINESS	15 MINUTES	
6/4/2014	14-18628	BLS	DISLOCATED SHOULDER	32 MINUTES	PT LOCATED ON CRANE MOUNTAIN
6/4/2014	14-18680	BLS	HIP PAIN	12 MINUTES	
6/5/2014	14-18859	BLS	DIFFICULTY BREATHING	32 MINUTES	LOCATED ON WOLF POND ROAD
6/8/2014	14-19349	BLS	ABDOMINAL PAIN	13 MINUTES	
6/12/2014	14-19903	ALS	UNRESPONSIVE	12 MINUTES	
6/13/2014	14-20138	ALS	CHEST INJURY	13 MINUTES	
6/13/2014	14-20146	ALS	STABBING	13 MINUTES	2ND CALL
6/13/2014	14-20150	BLS	SYNCOPE	13 MINUTES	3RD CALL
6/13/2014	14-20217	ALS	DIFFICULTY BREATHING	14 MINUTES	
6/15/2014	14-20396	ALS	HEADACHE/NAUSEA	18 MINUTES	
6/17/2014	14-20623	ALS	FALL WITH BACK INJURY	19 MINUTES	
6/25/2014	14-21935	ALS	POSSIBLE STROKE	19 MINUTES	CALL LOCATED SOUTH JOHNSBURG RD
6/28/2014	14-22377	ALS	DIFFICULTY BREATHING	14 MINUTES	DELAYED DUE TO TRAIN
6/29/2014	14-22510	ALS	ABDOMINAL PAIN	14 MINUTES	