

OCTOBER 26. 2006

The Town Board of the Town of Corinth held a regular meeting on October 26. 2006 at 4:00 pm at the Town Hall.

Present: Richard Lucia, Supervisor
Charles Brown, Councilman
John Major, Councilman
Edward Byrnes, Councilman
Mitchell Saunders, Councilman
Rose E. Farr, Town Clerk
Harry Plummer, Highway Superintendent
Fred Mann, Code Enforcement Officer

Public: Tom Clothier, Carroll and Ginny Ogden, Arleen Springer, Sigrid Koch, Douglas Lyford, Leif Sandwick, Evelyn and Matthew Dickinson, Ted and Diana Jordan, Mary Baugh, Barbara Weatherwax, Louise Kirkpatrick, Eleanor Kelley, Clyde and Paula Sherman, Russell and Yvonne Melville.

After Roll Call and pledge the following business was conducted.

SUPERVISOR

Supervisor Lucia said that the Town Board needs to pass a resolution supporting the County of Saratoga.

RESOLUTION #227
IN SUPPORT OF SARATOGA COUNTY

A motion was made by Councilman Brown, and seconded by Councilman Major, the following resolution was

ADOPTED Ayes 5 Lucia, Brown, Major, Byrnes and Saunders
Nays 0

WHEREAS, Saratoga County is in urgent need of updating and improving its emergency communications network, and

W#HEREAS, the County has made has made an application to the Adirondack Park Agency that meets both the technical needs and esthetic needs of the residents of the Adirondack Park in Saratoga County, and

WEHEREAS, this emergency communication project is of vital importance to the residents of the Town of Corinth as well as all the residents of Saratoga County.

NOW THEREFORE BE IT RESOLVED that the Town Board of the Town of Corinth, Saratoga County, hereby encourages the Commissioners of the Adirondack Park Agency to approve the application of Saratoga County for the construction of emergency communication system.

Supervisor Lucia told the board that he had received a Thank You Card from Glens Falls Hospital Cancer Unit for the donation in the memory of Lawrence B. Hull.

Supervisor Lucia also told the board that he had a visit from a gentleman who is putting in a subdivision at the end of Eggleston Street and was requesting water. He said he had been to the Village and was told that the Town would have to set up a district. He said that it had been approved in Water District #4. Since the town does not have a District #4 Supervisor Lucia said he thought that the District was a water district for the Village. Supervisor Lucia said he didn't think the Town was ready to take on any of the Village Water Districts.

RESOLUTION #228

TRANSFERS

Supervisor Lucia told the board that there needed to be certain transfer of money to cover bills. On motion of Councilman Saunders, and seconded by Councilman Major, the following resolution was

ADOPTED Ayes 5 Lucia, Brown, Major, Byrnes and Saunders
Nays 0

RESOLVED that the following transfer be made:

Transfer \$500.00 from A1410.2 (Town Clerk's Equipment) to A1410.4 (Town Clerk's Contractual) to cover cost of software updates for the Town Clerk.

Supervisor Lucia told the public that the grant kick-off was suppose to be today however the letters that went out gave a date of November 26th which is a Sunday. Supervisor Lucia said the grant kick-off has been re-scheduled for November 16th at 4:00 PM.

Supervisor Lucia said that he now has the rates on the health insurance that he received just prior to the meeting from our insurance broker Melanie Denno. Supervisor Lucia said that there is a meeting scheduled for Monday, October 30th at 3:00 PM with the employees to discuss the health insurance.

Supervisor Lucia reminded the Town Board of a meeting on the Depot Project for Monday, October 30th, at 7:00 Pm here at the Town Hall.

TOWN BOARD

Councilman Major asked about the status of the Preliminary Budget, Supervisor Lucia said that he has the budget done adding the following items that the board wanted: \$30,000.00 litigation; \$1,000.00 to Youth Commission; and \$500.00 to an expense account. He said that these changes change the amount by only approximately \$.08. Supervisor Lucia said he would give each board member time to review the Preliminary Budget before filing it with the Town Clerk since once it is filed the only changes that can be made are down. Supervisor Lucia said the Preliminary Budget meeting would be November 8th at 4:00 PM.

Councilman Byrnes asked that status of Gary Williams's complaint. Code Enforcement Officer Fred Mann told the board that he, Louise Reed and the new owners of the property met with Mr. Williams and Mr. Mason last Friday. Code Enforcement Officer Mann said that a satisfactory agreement was made between the new owners and Mr. Williams and Mr. Mason. Code Enforcement Officer Mann said he had heard nothing more from Mr. Williams so he assumed all was okay.

PUBLIC

Clyde Sherman told the Board that he had received a telephone call from a woman by the name of April who told him to come to the board meeting tonight regarding the HUD Grant. Supervisor Lucia again told the public that there had been a mix-up and the meeting had been re-scheduled for November 16th at 4:00 PM.

Mary Baugh asked about what time the Public Hearing was scheduled for on the Depot for November 13th. Supervisor Lucia told her that his notice did not have a time and that he would look into that for her.

Eleanor Kelley complained to the Town Board about the way the construction on County Route 24 was being done. She said that if a person was to turn right onto County Route 24 from Marion Avenue there was no way that they could stay in their own lane. Supervisor Lucia told Mrs. Kelley that the County is doing the repairs and they are not done with the road as of yet. Highway Superintendent Plummer said that he was sure the County would fix the road before they are done.

Tom Clothier asked Supervisor Lucia and the Town Board about the contract the Town has with the Corinth Emergency Squad, Inc. He asked why if he called 911 and told the dispatcher that he did not want a paramedic and he only wanted the squad did they have to send a paramedic. Councilman Major said that he thought there were certain standards that the dispatchers have to go by when they receive a call. Supervisor Lucia said that he would have to defer to the emergency squad for an answer. Supervisor Lucia told Mr. Clothier that if a person receives a bill for services of the paramedic/squad they do not have to pay it. Supervisor Lucia explained that the billing company must send out three bills and then the insurance company should pay. He said most people's insurance company covers this expense and they don't even know about it. Supervisor Lucia told the public that if the bill is not paid it does not go against their credit or anything.

Yvonne Melville asked about protection for walking dogs during hunting season. She said that she knows of someone who was walking her two dogs and a hunter shot and killed one of her dogs. Supervisor Lucia said that would come under the DEC. She said that DEC was called and she doesn't know what happened. Supervisor Lucia said he would try to contact DEC and see what he could find out about the incident.

Louise Kirkpatrick stated that there are orange vests that an owner can get to put on his or her dogs when they walk them.

Arleen Springer said that she knows it is against the law to shoot a dog or cat. She said that they could take a person's hunting license for that,

RESOLUTION #229
AUDIT OF CLAIMS

On a motion of Councilman Saunders and seconded by Councilman Byrnes,
the following resolution was

ADOPTED Ayes 5 Lucia, Brown, Major, Byrnes and Saunders
 Nays 0

Resolved that the bills be paid as audited, with any exceptions in the
following:

Vouchers For 10/26/06

General Fund/Town Wide – A:

#20061440-1441, 1446-1462, 1464-1465, 1479-1481, 1490-1493, 1498-1499, 1505, 1507-1508, 1510-1513, 1521, 1523-1524

\$52,812.37

General Fund/Outside Village – B:

#20061442, 1466-1467, 1482-1484, 1494-1495, 1501, 1504, 1506, 1509, 1514, 1419

\$6,413.49

Highway/Town Wide – DA:

#20061468, 1485

\$445.40

Highway/Part Town – DB:

#20061443, 1470-1478, 1486, 1496, 1503, 1515-1518, 1520, 1522

\$39,479.15

Fire Protection – SF:

\$0

Street Lighting – SL:

#20061487-1489

\$509.54

Sewer/Water – SW:

\$0

Trust & Agency – TA:

#20061444-1445, 1497, 1500, 1502

\$15,719.08

Scenic Train –

#161

\$22,705.65

RESOLUTION #230

BILL PAYING

On a motion of Councilman Major and seconded by Councilman Brown, the following resolution was

ADOPTED Ayes 5 Lucia, Brown, Major, Byrnes and Saunders
Nays 0

Resolved that the board adjourn to bill paying meeting, and be it further

Resolved that the board adjourns to a mobile field trip meeting at 4:35 PM. .

Respectfully submitted,

Rose E. Farr, RMC
Town Clerk