

July 2, 2015

The Town Board of the Town of Corinth held a meeting on July 2, 2015 at 4:30PM at the Town Hall.

Present: Richard Lucia, Town Supervisor
Charles Brown, Councilman
Edward Byrnes, Councilman
Leon Hickok, Code Enforcement Officer
Tina Dimitriadis, Sole Assessor
Cindy Ketcham, Deputy Town Clerk

Absent: Joshua Halliday, Councilman
Jeff Collura, Councilman
Shawn Eggleston, Highway Superintendant

Public: None

After roll call, the pledge of allegiance the following business was conducted:

Assessor Presentation

Tina Dimitriadis, Sole Assessor presented the Board with her 2015 Final Assessment Roll totals. In her report she showed the 2014 final roll totals to use as a comparison as well as a listing of grievances and changes.

<u>Role Year 2015</u>	<u>Total Assessed Value</u>	<u>Total Taxable Value</u>
Town & Village	703,697,186	579,219,425

<u>Role Year 2014</u>	<u>Total Assessed Value</u>	<u>Total Taxable Value</u>
Town & Village	703,552,573	577,911,023

The Town has added 1,308,402 in TOTAL TAXABLE VALUE from the towns 2014 roll.

Public Service Notice

Supervisor Lucia shared with the board the notice he received from the Department of Public Service;

RE: In the Matter of a Study on the State of Telecommunications in New York State

Parade and July 4th Celebrations

The activities for the Corinth Independence Day were confirmed.

Officials Input

Supervisor

Supervisor Lucia asked the board members to check their boxes for the Town of Day Ambulance Runs.

Councilman Brown

Nothing

Deputy Town Clerk

Nothing

Councilman Byrnes

Nothing

Code Enforcement

Nothing

RESOLUTION #190

MOTION TO PAY THE BILLS AS AUDITED WITH ANY EXCEPTIONS

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

ADOPTED	AYES	3	Lucia, Brown, Byrnes
	NAYS	0	
ABSENT		2	Collura, Halliday

RESOLVED that the following bills be paid:

Abstracts For 07/02/2015

Voucher A 150484- #150522; B - #151646-#151656 (#151657 Voided); DB - #153207-153216 ; SL So Corinth #154015; SL Eastern - #154044; and SL Eggleston - #154061

<u>General A/Town Wide - A</u>	\$ 30,395.72
<u>General Fund/Outside Village - B</u>	\$ 7,169.25
<u>Community Development Grant - CD</u>	\$
<u>Highway/Part Town - DB</u>	\$ 14,341.95
<u>Trust & Agency</u>	\$
<u>Fire - SF</u>	\$
<u>Sewer/Water</u>	
Eastern Avenue	\$
Tranquility	\$
Passarelli	\$
Dorset	\$
<u>Lighting</u>	
Eastern Avenue	\$ 182.89
Eggleston Street	\$ 95.16
South Corinth	\$ 157.61

RESOLUTION #191

ADJOURN

On a motion by Councilman Byrnes and seconded by Councilman Brown the following resolution was

ADOPTED AYES 3 Lucia, Brown, Byrnes
 NAYS 0
ABSENT 2 Collura, Halliday

RESOLVED that with no further business at 5:10PM the Board Adjourn.

Respectfully submitted,

Cindy Ketcham
Deputy Town Clerk