

August 6, 2015

The Town Board of the Town of Corinth held a public meeting on August 6, 2015 at 4:30PM at the Town Hall.

Present: Richard Lucia, Supervisor
 Charles Brown, Councilman
 Edward Byrnes, Councilman
 Jeffrey Collura, Councilman
 Joshua Halliday, Councilman
 Shawn Eggleston, Highway Superintendent
 Leon Hickok, Code Enforcement Officer
 Rose Farr, Town Clerk
 Caroline McFarlane, Deputy Town Clerk

Absent: None

Public: Gary Randall

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

RESOLUTION #198

APPROVAL OF MINUTES

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

ADOPTED AYES 5 Lucia, Brown, Byrnes, Halliday, Collura
 NAYS 0

RESOLVED that the minutes from July 2nd, July 9th and July 16th, 2015 be approved.

Supervisor Lucia gave the board members a copy of what the historian felt were the most important events in the history of Corinth.

Supervisor Lucia told the board that the following are on file in his office:

- Letter from Brookside summarizing events that they are having;
- Newest list of supplies that Central Supply in the County of Saratoga has for purchase by the Towns;
- Saratoga County IDA minutes (2);
- SNCR Train Schedule;
- Mortgage Tax - \$10,620.33;
- Bike Lane Survey;

- County EMS Council meeting minutes; Councilman Byrnes asked who the Town's representative was for this. Supervisor Lucia told him that Derek Briner was the representative.
- Landfill Report;
- AGC Minutes
- Time Warner letter;
- Copy of property up for auction in Saratoga County;

Supervisor Lucia told the board that he received notice that the Town of Corinth did not get the housing grant again this year.

Bookkeeper

Kate Halliday gave each board member a copy of the report for the paramedics. She spoke about a conference call that was had with MultiMed. She told the board that the Town of Corinth did not come out very well. She said that the I pads are up and working so she hopes this will help. She said that one of the problems that she learned was that the paramedics are not HIPA compliant. Since the call the paperwork has been given to the paramedics and is in each ambulance to be given out.

Supervisor Lucia told the board that he gave Rich Reuther a list of what needed to be done. He reported that Barney Gille told him that some of the problem was that the hospitals were not getting the paperwork to the paramedics in a timely fashion.

Supervisor Lucia spoke about a conference that he and the bookkeeper had with Unifirst regarding the uniforms for the paramedics. He said their quote was for \$10.98 per person for pants and polo shirts. He said that about eleven (11) people would be there all the time. Bookkeeper Halliday told the board that the uniforms would not leave the building. Supervisor Lucia told the board that this would cost approximately \$6300 per year.

Councilman Halliday discussed with the board many things that needed to be done at the EMS building.

Supervisor Lucia told the board that the first priority is the sewer and the second is the ambulance upkeep. He spoke about what has been done and what is being done on the sewer problem at the EMS building.

Councilman Collura told the board that he thought he saw two places at the EMS room where air conditioners had been installed. He suggested that this might be the way to go instead of purchasing a free standing air conditioner. Supervisor Lucia told the board that he had an estimate for a free standing air conditioner at \$6800.00. Councilman Collura said he thought if the Town purchased two 10,000 BTU air conditioners that they would suffice.

Councilman Halliday suggested that the Town purchase keyless entry locks for the two doors going into the ambulance bays.

Councilman Collura suggested that the Town install a float alarm in the drains where the ambulances are washed to alert them to any sand accumulation.

Supervisor Lucia suggested that the uniforms for the paramedics come from the donations that are being received for the squad. Councilman Byrnes asked what could be taken from the donations. Supervisor Lucia said he understood that it would have to be any items that were personal to the workers.

Bookkeeper Halliday suggested that the Town of Corinth check at the end of August and see if the paramedics are improving with what MultiMed needs or if they are not. Councilman Byrnes told the board that he felt if they were not doing what they should then it needs to be dealt with since this is taxpayers' money that is being dealt with.

Councilman Byrnes thanked Bookkeeper Halliday for her report,

Bookkeeper Halliday told the board that Tom Bodden suggested that the ambulance and paramedics be a separate fund so that it could be easily seen what was the balance and expenses.

Supervisor Lucia told the board that Assemblyman Dan Stec contacted him regarding money for something for the Town Hall. Supervisor Lucia said he thought that there was a need for new windows in the Town Hall so he had the bookkeeper contact Nicholas Denno who gave a quote for new windows throughout the Town Hall. Supervisor Lucia told the board that he sent that on to Assemblyman Stec and was awaiting a response.

Supervisor Lucia reminded the board that Saratoga County Office of Emergency Services will be holding training for Tier 3 on October 13th at the Firehouse. He said he will have more information at a later date.

Town Board

Councilman Byrnes

Councilman Byrnes asked the possibility of having Ed Bartholomew refer to the board the name of a person he would recommend to promote our community. Supervisor Lucia told him that Matt Rogers and Jim Martin also asked to do the same thing. It was decided to have each person appear before the board and give their ideas on how to promote Corinth.

Councilman Collura

Nothing

Supervisor Lucia

Supervisor Lucia told the board that there was going to be a meeting on Tuesday at 9:30AM with the Reservoir committee and someone from the County would be present regarding the grants that they have for trails.

Councilmen Brown and Halliday

Nothing

Town Clerk
Nothing

Highway Superintendent
Nothing

Code Enforcement
Nothing

RESOLUTION #199

MOTION TO PAY THE BILLS AS AUDITED WITH ANY EXCEPTIONS

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

ADOPTED AYES 5 Lucia, Brown, Byrnes, Collura, Halliday
 NAYS 0

RESOLVED that the following bills be paid:

Abstracts For 08/06/2015

Voucher A #150553- #150621; (150608 & #150611 Void) B - #151670-#151710; DB - #153233-153249; SL Eastern #154045; SL Eggleston St #154062: SL South Corinth #154016

<u>General A/Town Wide - A</u>	\$ 75,517.76
<u>General Fund/Outside Village - B</u>	\$ 17,809.49
<u>Community Development Grant - CD</u>	\$
<u>Highway/Part Town - DB</u>	\$ 144,739.97
<u>Trust & Agency</u>	\$
<u>Fire - SF</u>	\$
<u>Sewer/Water</u>	
Eastern Avenue	\$
Tranquility	\$
Passarelli	\$
Dorset	\$
<u>Lighting</u>	
Eastern Avenue	\$ 176.27
Eggleston Street	\$ 91.65
South Corinth	\$ 151.75

RESOLUTION #200
ADJOURN

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

ADOPTED AYES 5 Lucia, Brown, Byrnes, Collura, Halliday
 NAYS 0

RESOLVED that with no further business at 5:25PM the Board Adjourn.

Respectfully submitted,

Rose E. Farr, RMC
Town Clerk