

TOWN OF CORINTH, TOWN BOARD MEETING

July 22, 2021

4:30PM

CALL MEETING TO ORDER

ROLL CALL:

Supervisor Lucia
Councilman Butler
Councilman Collura
Councilman Halliday
Bookkeeper Halliday
Highway Superintendent Eggleston
Town Clerk Peris

EXCUSED:

Councilman Byrnes
Building/Code Officer Brooks
EMS Coordinator Fogarty

PLEDGE OF ALLEGIANCE & PRAYER: Prayer given by Supervisor Lucia

| <i>From Account</i> | <i>To Account</i> | <i>Amount</i> | <i>Confirmation</i> | <i>Approval Status</i> |
|--|--------------------------------|---------------|---------------------|------------------------|
| General A 1782 - Checking - *1782 | Payroll T&A - Checking - *6260 | \$21,975.85 | 368764018 | 1 of 1 received |
| General A 1782 - Checking - *1782 | Payroll T&A - Checking - *6260 | \$1,654.35 | 490040067 | 1 of 1 received |
| Outside Vill B 1795 - Checking - *1795 | Payroll T&A - Checking - *6260 | \$5,594.18 | 3448729984 | 1 of 1 received |
| Outside Vill B 1795 - Checking - *1795 | Payroll T&A - Checking - *6260 | \$419.62 | 3312942831 | 1 of 1 received |
| Hwy Outside DB 1818 - Checking - *1818 | Payroll T&A - Checking - *6260 | \$18,092.35 | 3806357131 | 1 of 1 received |
| Hwy Outside DB 1818 - Checking - *1818 | Payroll T&A - Checking - *6260 | \$1,315.10 | 3030249374 | 1 of 1 received |
| EMS Billing 6367 - Checking - *6367 | Payroll T&A - Checking - *6260 | \$21,397.09 | 159109877 | 1 of 1 received |
| EMS Billing 6367 - Checking - *6367 | Payroll T&A - Checking - *6260 | \$1,590.27 | 2440067880 | 1 of 1 received |
| | Total | \$72,038.81 | | |

| <i>From Account</i> | <i>To Account</i> | <i>Amount</i> | <i>Confirmation</i> | <i>Approval Status</i> |
|--|-------------------------------------|---------------|---------------------|------------------------|
| General A 1782 - Checking - *1782 | GENERAL CHECKING - Checking - *6396 | \$14,515.67 | 896978158 | 1 of 1 received |
| Outside Vill B 1795 - Checking - *1795 | GENERAL CHECKING - Checking - *6396 | \$4,879.48 | 3884301850 | 1 of 1 received |
| EMS Billing 6367 - Checking - *6367 | GENERAL CHECKING - Checking - *6396 | \$1,620.59 | 3367543755 | 1 of 1 received |
| Hwy Outside DB 1818 - Checking - *1818 | GENERAL CHECKING - Checking - *6396 | \$7,574.99 | 4288319177 | 1 of 1 received |
| | Total | \$28,590.73 | | |

Transfer Bill Pay

7-22-21

| <i>From Account</i> | <i>To Account</i> | <i>Amount</i> | <i>Confirmation</i> | <i>Approval Status</i> |
|--|--------------------------------|---------------|---------------------|------------------------|
| General A 1782 - Checking - *1782 | Payroll T&A - Checking - *6260 | \$9,603.56 | 2873387099 | 1 of 1 received |
| Outside Vill B 1795 - Checking - *1795 | Payroll T&A - Checking - *6260 | \$2,488.00 | 1587983716 | 1 of 1 received |
| EMS Billing 6367 - Checking - *6367 | Payroll T&A - Checking - *6260 | \$4,558.01 | 3090628849 | 1 of 1 received |
| Hwy Outside DB 1818 - Checking - *1818 | Payroll T&A - Checking - *6260 | \$10,802.88 | 4091219058 | 1 of 1 received |
| | Total | \$27,452.45 | | |

Transfer Health
Bill Pay

7-22-21

RESOLUTION #195

TO APPROVE FINANCIAL TRANSFERS OF \$72,038.81, \$28590.73 & \$27452.45.

A Motion by Councilman Collura and Seconded by Councilman Butler to Approve Financial Transfers of \$72,038.81, \$28590.73 & \$27452.45.

Ayes 4
Nays 0
Excused 1

Motion Passed

2021 ABSTRACT

Abstracts for 07/22/2021

Voucher A –210353-210373

B – 212247-212261

CM –217150-217159

DB –213181-213192

| | |
|--|---------------------|
| General Fund A | \$ 24,119.23 |
| General Fund/Outside Village – B | \$ 7,367.48 |
| Community Development Grant -CDGB | \$ |
| Highway/Part Town – DB | \$ 18,377.87 |
| Medical – CM | \$ 6,178.60 |
| Home improvement | \$ |
| Fire – SF | \$ |
| SW Consolidated Water | \$ |
| <u>Sewer/ Water</u> | |
| Eastern Avenue | \$ |
| Tranquility | \$ |
| Passarelli | \$ |
| Dorset | \$ |
| Corinth #5 | \$ |
| <u>Lighting</u> | |
| Eastern Avenue | \$ |
| Eggleston Avenue | \$ |
| South Corinth | \$ |

TOTAL \$56,043.18

RESOLUTION #196

TO APPROVE BILL -PAY ABSTRACT DATED 07/22/2021 TOTALING \$56,043.18.

A Motion by Councilman Halliday and Seconded by Councilman Butler to approve Bill-Pay Abstract Dated 07/22/2021 Totaling \$56,043.18.

Ayes 4
Nays 0
Excused 1

Motion Passed

RESOLUTION#197

TO APPROVE BOARD MEETING MINUTES DATED 07/08/2021.

A Motion by Councilman Butler and Seconded by Councilman Halliday to Approve Board Meeting Minutes Dated 07/08/2021.

Ayes 4
Nays 0
Excused 1

Motion Passed

CLERIFICATION OF FINAL TELECOMMUNICATIONS CEILING:

Final Ceiling amount \$43,542 Dated July 12,2021 from NYS Dept. of Taxation & Finance Office of Real Property Tax Services

CHARTER COMMUNICATIONS:

Received Notice of an increase of charges as listed below.

| Services/Products/Equipment | Pricing Adjustment |
|-----------------------------------|---|
| Broadcast TV Surcharge | Will increase by \$1.54. This reflects the costs incurred from local Broadcast TV Stations. |
| Spectrum Receiver/Digital Adapter | Will increase by \$1.00 per receiver/adapter. |

UPDATED FAQs FOR ARPA (American Rescue Plan Act):

The Board received a packet with questions and answers regarding the American Rescue Plan Act.

SALES TAX:

\$124,062-2021 compared to \$102,991-2020 increase of 20%

MEETING WITH MAYOR & JIM MARTIN:

Economic Development, meeting went very well, paper- work will be forthcoming so that a joint Town Board and Village Board meeting can be scheduled.

TOWN OF DAY:

**CERTIFICATE & NOTICE
TO CLOSE A HIGHWAY**

To: The Town Clerk of the Town of Day

This is to certify that the undersigned, Commissioner of Public Works of the County of Saratoga, is closing a section of highway known as **County Road 7 (South Shore Road) between Turner Road and Horse Hill Road beginning, Friday, July 23rd, 2021 until approximately Saturday, July 24th, 2021. The road is being closed to replace a culvert pipe.**

Date: July 20, 2021


Chad M. Cooke
County Commissioner of Public Works

NOTICE

To: The Town Superintendent of The Town of Day

You are hereby notified that the above described section of highway has been closed by me in accordance with section 104 of the Highway Law. **Local traffic only. A detour will be maintained during the closure.**


Chad M. Cooke
County Commissioner of Public Works

CORINTH YOUTH FUNDING APPLICATION:

Only a few days left to apply. Supervisor Lucia will contact Youth Director.

LOCUST RIDGE:

A resident of Locust Ridge had called to ask about planting flowers at the entrance of the road. That piece of property is owned & maintained by the Town. A discussion was held and it was recommended that it remain just grass.

ATTORNEY/CLIENT PRIVILEGED INFO. ON PROPOSED SOLAR LAW:

Copies of the proposed Solar Law given to each Town Board Member

SNOWMOBILE LETTER:

A letter, landowner permission agreement, landowner Membership application and proof of liability insurance was received by the Town from Saratoga Snowmobile Association, Inc.

LANDFILL/TOWNCLERK REPORT:

Reports received by Town Board.

COUNTY FAIR:

Information regarding the fair was shared at the meeting

BOOKKEEPER:

*EMS & overtime report given to board

*Sales tax s/b in the B Fund starting in August.

PUBLIC:

Louise Kirkpatrick spoke regarding the RISE Project.

The July 12, RAISE power point presentation was well attended 80-90 people, many seniors. Almost all in opposition to this proposed project.

During the power point presentation Sue Commanda offered numbers regarding Saratoga County residents incomes. They did not seem accurate to me. So I want to the U.S Census Corinth population 6,500 people, average median income \$58,00.. 77% Corinth homes are owner occupied, 23% rentals. Corinth has enough housing for to meet the communities needs. We have no homeless population in Corinth. How ever Saratoga Springs has a homeless population. They have a tent city on the rail road tracts. Saratoga Springs has no homeless shelter or building for Code Blue shelter. They do have a ladder truck to service a 3 story building. And services for mental health patients, a hospital, mental health clinic, mass transportation, jobs, and multiple places to attend meetings.. Seems to me that's where this type of housing belongs to achieve success.

Taking PILOTs, and not for profits with no community benefit is not economic growth, and is not sustainable. It's bad for tax payers and bad for Corinth. It sets a precedent to other not for profits Corinth will take everyone's problems and give you payment in lieu of taxes.

With that being said, we would like to see a motion made and a vote, by this elected board that states; any entity seeking a PILOT must present a business plan to this board, ensuring benefits to Corinth, like 150 good jobs with healthcare and 401ks, or a sales tax revenue plan, or both, to support this communities resources and benefit Corinth for years.

Thank You,

Louise Kirkpatrick

A discussion was held regarding the Rise Project. Councilman Collura stated that he had attended the RISE meeting and learned some more about it. Most of the

attendees are not in favor of the project and a few are. There is also going to be a public hearing regarding this project by the Village Planning Board.

John Tangora spoke regarding the RISE project as well. He suggested that the YMCA be built in the Village. That would benefit the Town, Village, and the people.

TOWN BOARD:

COUNCILMAN COLLURA:

Nothing further to report

COUNCILMAN BUTLER:

Nothing further to report

COUNCILMAN HALLIDAY:

Discussed the Town/Village working together for billing purposes. He spoke with the engineer who suggested creating a sewer district in the town. Would need a map planning report.

HIGHWAY:

A letter was received regarding damage to a vehicle due to a pothole. The cost to fix the car was \$3221.00. The resident is looking to be reimbursed. Damage was on passenger side of car, hole in the middle of the road (has been fixed, once reported the DPW has 48 hours to fix it.) It will be turned into the Town Insurance company for them to handle. Councilman Collura---the Town needs to be notified of pothole prior to accident.

An Elderly woman backed into a roller got out of her vehicle, she apologized and left. The Sherriff spoke with the Superintendent afterward no accident report was filed.

RESOLUTION #198

MOTION TO ADJOURN

A Motion by Councilman Halliday and Seconded by Councilman Butler to Adjourn the meeting.

| | |
|---------|---|
| Ayes | 4 |
| Nays | 0 |
| Excused | 1 |

Motion Passed

