

TOWN OF CORINTH BOARD MEETING

March 18, 2021

4:30 PM

CALL TO ORDER/ZOOM RECORDEED

ROLL CALL:

Supervisor Lucia
Councilman Butler
Councilman Byrnes
Councilman Collura
Councilman Halliday
Building/Code Officer Brooks
EMS Coordinator Fogarty
Highway Superintendent Eggleston
Town Clerk Peris
Attorney Jackie White
Jim Martin

EXCUSED: Bookkeeper Halliday

PUBLIC: None

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	GENERAL CHECKING - Checking - *6396	\$3,306.87	2958487698	1 of 1 received
Outside Vill B 1795 - Checking - *1795	GENERAL CHECKING - Checking - *6396	\$4,217.58	3030779794	1 of 1 received
EMS Billing 6367 - Checking - *6367	GENERAL CHECKING - Checking - *6396	\$200.09	1182031927	1 of 1 received
Hwy Outside DB 1818 - Checking - *1818	GENERAL CHECKING - Checking - *6396	\$2,461.48	360912598	1 of 1 received
	Total	\$10,186.02		

<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	\$22,226.82	3106003195	1 of 1 received
General A 1782 - Checking - *1782	Payroll T&A - Checking - *6260	\$1,668.04	2612200642	1 of 1 received
Outside Vill B 1795 - Checking - *1795	Payroll T&A - Checking - *6260	\$5,392.17	1134098388	1 of 1 received
Outside Vill B 1795 - Checking - *1795	Payroll T&A - Checking - *6260	\$409.73	3434490719	1 of 1 received
EMS Billing 6367 - Checking - *6367	Payroll T&A - Checking - *6260	\$21,560.61	1047873831	1 of 1 received
EMS Billing 6367 - Checking - *6367	Payroll T&A - Checking - *6260	\$1,602.76	3050724240	1 of 1 received
Hwy Outside DB 1818 - Checking - *1818	Payroll T&A - Checking - *6260	\$16,417.00	4202478774	1 of 1 received
Hwy Outside DB 1818 - Checking - *1818	Payroll T&A - Checking - *6260	\$1,186.99	2204881899	1 of 1 received
	Total	\$70,464.12		

RESOLUTION #124

TO APPROVE PRE-PAY FINANCIAL TRANSFERS OF \$10,166.02 AND \$70,464.12.

A Motion by Councilman Byrnes and Seconded by Councilman Butler to Approve Financial Transfers of \$10,166.02 and \$70,464.12.

Ayes	5
Nays	0
Excused	0
Absent	0

Motion Passed

COVID-19 UPDATE:

Apologies for the delay. The COVID update for 3/17/21 is below.

- Total cases of COVID-19: 12,611
- New cases since last update (3/16/21): 34
- Deaths: 151
- Recovered cases: 12,223
- Active cases: 237
- Hospitalizations: 14
- 7-day rolling average positivity rate: 2.3%
- Total tested: 377,921

TOWN CLERK/LANDFILL REPORT:

Given to board

EMS:

MINOR CONTRACT-Board will wait until next meeting to approve. Waiting for some changes to be made.

BOOKKEEPER:

Working with Tom Bodden

MORATORIA ON SOLAR AND CELL:

Public meeting scheduled for the Cell Tower Moratoria on March 25th @4:40pm and for the Solar Farm Moratoria @4:50PM.

LYME TIMBER:

Supervisor Lucia received a check in the mail, and it has been deposited

DEC LETTER:

Received a letter from DEC to notify the Town that a mining permit has been issued

FERC NOTICE:

Notice regarding the powerline on County Rt 25---moving to next phase

PUBLIC: No public

TOWN BOARD:**COUNCILMAN BUTLER:**

No Further to report

COUNCILMAN BYRNES:

West Mtn Property---has it been posted? What does the Town want to do at this point?

COUCILMAN COLLURA:

*Councilman Collura---looking to see if a hold harmless agreement is being used regarding the EMS giving vaccines. Matt Fogarty will check with the insurance company.

*EMS Deputy verification. The EMS Deputy position will not be a new position but an increase of pay for a paramedic who is currently working for the EMS. The increase would be from the current pay to \$25.00 per hour, not to exceed \$3200.00 per year.

*Village Election: Interesting that only 43 people voted. A discussion was held regarding the election.

*Contractual issue to be discussed in executive session

COUNCILMAN HALLIDAY:

Nothing further to report

TOWN CLERK:

*The Village is moving forward with the Fireworks to celebrate the 4th of July. They are scheduled for July 3rd and will be paid for by the village.

RESOLUTION #125

TO APPROVE TWO CDBG PAYOUTS BE MADE FOR COMPLETED WORK IN THE AMOUNTS OF \$3615.00 AND \$85,341.00

A Motion by Councilman Halliday and Seconded by Councilman Collura to approve two CDBG Payouts be made for completed work in the amounts of \$3615.00 and \$85,341.00

Ayes	5
Nays	0
Excused	0

Motion Passed

HIGHWAY SUPERINTENDENT:

Nothing further to report

BUILDING/CODE:

RESOLUTION# 126

TO APPROVE ISSUING THE OPERATION PERMIT FOR THE RIVER RD CAMPGROUNDS.

A Motion by Councilman Butler and Seconded by Councilman Byrnes to Approve the issuing of the Operation Permit for the River Rd Campgrounds

Ayes	5
Nays	0
Excused	0

Motion Passed

RESOLUTION #127

TO ADJOURN TO EXECUTIVE SESSION ON A CONTRACTUAL ISSUE WITH NO DECISION

A Motion by Councilman Collura and Seconded by Councilman Byrnes to adjourn to executive session on a contractual issue with no decision

Ayes	5
Nays	0
Excused	0

Motion Passed

RESPECTFULLY SUBMITTED BY
BRENDA PERIS, TOWN CLERK