

TOWN OF CORINTH, TOWN BOARD MEETING

February 24, 2022 @ 4:30PM

CALL MEETING TO ORDER

ROLL CALL:

Councilman Byrnes
Councilman Collura
Councilwoman Crooks
EMS Coordinator Fogarty
Highway Superintendent Eggleston
Town Clerk Peris

EXCUSED:

Supervisor Butler
Councilman Halliday
Building/Code Officer Brooks

RESOLUTION#104

TO APPROVE TRANSFERS TOTALING \$177,648.48.

A Motion by Councilmember Collura and Seconded by Councilmember Crooks to Approve Bill-Pay Totaling \$209,231.53 and Transfers Totaling \$177,648.48

Ayes 3
Nays 0
Excused 2

Motion Passed

RESOLUTION#105

TO APPROVE BILL-PAY TOTALING \$209,231.53.

A Motion by Councilmember Crooks and Seconded by Councilmember Collura to Approve Bill-Pay Totaling \$209,231.53.

Ayes 3
Nays 0
Excused 2

Motion Passed

RESOLUTION #106

TO AUTHORIZE SUPERVISOR BUTLER TO SIGN THE INTERMUNICIPAL AGREEMENT WITH GREENFIELD FOR EMERGENCY MEDICAL SERVICES

A Motion by Councilmember Collura and Seconded by Councilmember Crooks to Authorize Supervisor Butler to Sign the Intermunicipal Agreement with Greenfield for Emergency Medical Services.

Ayes 3
Nays 0
Excused 2

Motion Passed

EMS--- Nothing further to report

HIGHWAY--- Nothing further to report

TOWN CLERK--- Nothing further to report

PUBLIC:

Jennifer Michelle:

*Thank you in advance to Shawn for plowing of the upcoming snow.

*Sent Supervisor Butler Native Plant Information

TOWN BOARD

COUCILMEMBER BYRNES: --- Nothing further to report

COUNCILMEMBER CROOKS---relating to the Youth Commission Contract---would like to increase the number of Members---the current is 6

COUNCILMEMBER COLLURA: Nothing further to report

RESOLUTION#107

TO ADJOURN MEETING

A Motion by Councilmember Crooks and Seconded by Councilmember Collura to Adjourn meeting

Ayes 3
Nays 0
Excused 2

Motion Passed

Respectfully Submitted by
Brenda Peris, Town Clerk