

**TOWN OF CORINTH, TOWN BOARD MEETING  
MAY 12, 2022 @ 6:00pm**

**CALL MEETING TO ORDER**

**ROLL CALL:**

Supervisor Butler

Councilman Byrnes

Councilman Collura

Councilwoman Crooks

Councilman Halliday

Building/Code Officer Brooks

EMS Coordinator Fogarty

Highway Superintendent Eggleston

Town Clerk Peris

**RESOLUTION #140**

**TO APPROVE TOWN BOARD MEETING MINUTES DATED 04/28/2022 &  
05/03/2022.**

A Motion by Councilman Halliday and Seconded by Councilman Byrnes to  
Approve Town Board Meeting Minutes Dated 04/28/2022 & 05/03/2022.

Ayes 5

Nays 0

Excused 0

Motion Passed

**ABSTRACT**

**Abstracts for 05/12/2022**

Voucher A –220239-220262

B –222170-222-187

CM –227121-227131

DB –223111-223126

|                                   |        |              |
|-----------------------------------|--------|--------------|
| General Fund A                    |        | \$ 9,498.05  |
| General Fund/Outside Village – B  |        | \$ 3,115.93  |
| Community Development Grant -CDGB |        | \$           |
| Highway/Part Town – DB            |        | \$ 90,860.03 |
| Medical – CM                      |        | \$ 3,785.41  |
| Home improvement                  |        | \$           |
| Fire – SF                         |        | \$           |
| SW Consolidated Water             |        | \$           |
| <u>Sewer/ Water</u>               |        |              |
| Eastern Avenue                    |        | \$           |
| Tranquility                       |        | \$           |
| Passarelli                        |        | \$           |
| Dorset                            |        | \$           |
| Corinth #5                        |        | \$           |
| <u>Lighting</u>                   |        |              |
| Eastern Avenue                    | 225005 | \$ 265.01    |
| Eggleston Avenue                  | 226005 | \$ 137.78    |
| South Corinth                     | 214005 | \$ 228.95    |

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**TOTAL \$107,891.16**

**RESOLUTION#141**

**TO APPROVE TRANSFERS TOTALING \$105,672.66 AND BILL-PAY ABSTRACT TOTALING \$107,891.16 BOTH DATED 05/12/2022.**

A Motion by Councilwoman Crooks and Seconded by Councilman Halliday to Approve Transfers Totaling \$105,672.66 and Bill-Pay Abstract Totaling \$107,891.16 Both Dated 05/12/2022.

Ayes           5  
Nays            0  
Excused       0

Motion Passed

**REPORTS:** The following report given to board  
Dog Control  
Fire  
OT  
Highway  
Building  
Landfill  
Senior Center

**ATTORNEY:** Jackie White

\*Youth contract---It is permissible to contract with the Little League, Hockey, etc. Board can authorize the agreement.

\*Fuller Rd. Property---discussed next steps in process to get property cleaned up. Fees to do so including attorney fees can added as a lien to the property.

**CORINTH TOWN BOARD**

**RESOLUTION AUTHORIZING THE COMMENCEMENT OF  
SUPREME ACTION  
REGARDING 7 FULLER DRIVE**

RESOLUTION NO.: 142  
INTRODUCED BY: Councilwoman Crooks  
WHO MOVED ITS ADOPTION:  
SECONDED BY: Councilman Collura

**WHEREAS**, on February 2, 2022 the single-family residence on property located at 7 Fuller Drive in the Town of Corinth (the "Property"), was engulfed by fire which damaged the entire structure; and

**WHEREAS**, the remains of the structure were then knocked to the ground to reduce the danger posed, however the charred structure, burned materials, debris and rubbish remain a the Property; and

**WHEREAS**, since the fire, the Town Code Enforcement Officer has been attempting to work with the Property owner, Karen Lynn, to clear the Property of the burned materials, debris and rubbish as they pose a threat to the health, safety and welfare of the community; and

**WHEREAS**, to date, the owner has been non-responsive to the requests and requirements of the Town Code Enforcement Officer and has been generally difficult to locate; and

**WHEREAS**, the condition of the Property remains in violation of various State and Local Laws and Codes; poses a danger and threat to the surrounding neighborhood and community; and constitutes a public nuisance; and

**NOW, THEREFORE, BE IT RESOLVED AS FOLLOWS:**

1. The Town Board hereby authorizes the commencement of an Action in Saratoga County Supreme Court against Karen Lynn and any other individuals or entities who may have an interest in the Property, seeking to have the Property found to be in violation of State and Local Laws, to be declared a public nuisance and seeking an Order requiring the Owner to remove of all materials from the Property, but allowing the Town to remove materials and clean the Property and having the Town's costs for both the commencement of this litigation and any costs associated with the demolition and clean-up of the Property to be assessed against the Property in the same manner as real property tax assessments, in addition to any other relief deemed appropriate by the Town Code Enforcement Officer and Town Counsel.

2. In connection with the litigation authorized herein, the Code Enforcement Officer and/or Town Counsel may engage the services of an investigator to assist in locating the out-of-state property owner.
3. The Town Supervisor, Town Clerk, Town Code Enforcement Officer and Town Counsel are authorized and directed to take such additional actions and execute such documents as they deem necessary to effectuate the intent of this Resolution.

Duly adopted this 12<sup>th</sup> day of May 2022.

|         |   |
|---------|---|
| Ayes    | 5 |
| Nays    | 0 |
| Excused | 0 |

Motion Passed

**RISE PILOT DISCUSSION:**

A discussion was held by the board regarding the RISE Pilot Agreement. Feedback from assessor---there are no hard numbers, the theory is correct, they would qualify as the 581A, rents could vary but sees nothing out of line with the agreement.

A discussion was held by the board regarding the RISE Pilot Agreement.

**RESOLUTION #143**

**TO APPROVE THE AGREEMENT FOR PAYMENT IN LIEU OF TAXES(PILOT)BY AND BETWEEN THE TOWN OF CORINTH AND THE RIVERVIEW HOUSING DEVELOPMENT FUND CORPORATION AND RIVERVIEW, LLC.**

A Motion by Councilman Halliday and Seconded by Supervisor Butler to Approve the Agreement for Payment in Lieu of Taxes (PILOT) by and Between the Town of Corinth and the Riverview Housing Development Fund Corporation and Riverview, LLC.

|                     |     |
|---------------------|-----|
| Councilman Byrnes   | No  |
| Councilman Halliday | Yes |
| Supervisor Butler   | Yes |
| Councilwoman Crooks | No  |
| Councilman Collura  | No  |

|      |   |      |   |         |   |
|------|---|------|---|---------|---|
| Ayes | 2 | Nays | 3 | Excused | 0 |
|------|---|------|---|---------|---|

Motion Denied

**SUPERVISOR:**

\*Fire Department----fire department and highway worked together to remove a capsized boat from river. Thank you to all that assisted.

\*Fire Contract with Village----Town’s new Share would be \$513,313.00. Jan. 1, 2023 to Dec. 31, 2023 the Fire house total budget is \$855,000.00

\*Court income numbers given to the board

\*Assessor----tentative tax roll numbers given to board. Assessment increased \$10 Million

\*County Board of Supervisors voted in favor of Gas Tax reduction.

\*Sales Tax---small towns like ours survive on sales tax.

\*Shooting range---complaint of excessive shooting---this is due to academy training. Time of day varies for training as the future deputies would be working various shifts.

**TOWN CLERK:**

\*Water fees to the town have increased. We will not need to change the 10,000- gallon minimum value charge. Looking to change the per 1000- gallon fee from \$5.68 to \$9.17 to cover what the Town is charged by our water service provider.

**RESOLUTION#144**

**TO INCREASE THE PER 1000 GALLONS FEE, OVER THE MVC OF 10,000 GALLONS, FROM \$5.68 TO \$9.17**

A Motion by Councilman Halliday and Seconded by Councilman Byrnes to Increase the Per 1000 Gallons fee, over the MVC of 10,000 Gallons from \$5.68 to \$9.17.

|         |   |
|---------|---|
| Ayes    | 5 |
| Nays    | 0 |
| Excused | 0 |

Motion Passed

**HIGHWAY:**

\*Chapman St. Paving is complete

\*Equipment pick-up

\*Skid Steer----31<sup>st</sup> of the Month

\*Finishing paving Hunt Lake Rd. and All of W. Mtn. Rd by June 1<sup>st</sup> as the prices will be increasing

\*County is paving Eastern Ave to the mountain

Supervisor Butler-----Shawn buys the trucks in pieces and builds them himself. He saves money in doing so and Supervisor Butler wanted to thank Shawn for that.

#### **EMS:**

\*Full time staff put in place except 1

\* Fee Schedule should be addressed. Costs are up fees have not. Board would need to approve an increase. Our fees are @average or below. Shop billing companies.

#### **CODE ENFORCEMENT:**

\*Permits are down 40%

\*Spoke with Tom Peterson regarding other properties that need to be cleaned up.

\*Will not be at next meeting

#### **PUBLIC:**

Jennifer Michelle

\*Healthy Corinth has elected their officers, has a Facebook Page.

\*Native Plants Palooza scheduled for June 5<sup>th</sup>

\*Solar Farm Guidelines for Native Plants given to the Town Board

\*Respects board members not wanting to cross the line, need to balance

John Tangora:

\*Thanked Councilwoman Crooks, Councilman Collura and Councilman Byrnes for their vote on the PILOT Agreement. Not accepting a not for profit with out benefits to the community and will let everyone know who voted.

\*Fire Department budget---Has the Town considered their own Fire Department. Voiced concerns regarding the Fire Department.

\*Would like the Town & Village to work together.

Jim Murray Sr:

\*Has attended all of the board meetings

\*Fire Department Budget---Department is in the Village. Town doesn't have any say. Would like to see the Town Board, Village Board and Fire Department work together on budget.

Discussion was held by Board regarding the Fire Department Budget.

Louis Kirkpatrick:

\*Thanked board for vote against the "predatory pilot program". This would cost the taxpayers money.

\*Fire Department Budget. Owns property in Albany which has paid firefighters and is very expensive.

\*Village and Town working together on better terms could achieve so much more. Councilwoman Crooks explained that the boards are working together and trying to bridge the gap. Councilman Byrnes also explained that the boards are working together.

Jennifer Kietzman:

\*Regarding the PILOT---Was a comparison done with the information from Ballston Spa. Supervisor Butler---Ballston Spa was in the same position.

## **TOWN BOARD:**

**Councilman Byrnes:** \*Nothing further to report

**Councilman Halliday:** \*Wish we had someone look at the numbers to make decision regarding the PILOT. Supervisor Butler---it comes down to a numbers game.

**Councilwoman Crooks:** \*9N Property owned by Town---How do we go about proceeding with that property?

**Councilman Collura:** \*Train-soft opening on May 22<sup>nd</sup>. Can we add power? Would like power as quick as possible.

\*Landfill—Money collect goes into the B Fund---could tap into that for scales and fixing floor in the building. Superintendent Eggleston---Would need the time to

fix—would take more than one day and would also be expensive.

**RESOLUTION #145**

**TO ADJOURN MEETING**

A Motion by Councilman Halliday and Seconded by Councilman Collura to Adjourn the Meeting.

|         |   |
|---------|---|
| Ayes    | 5 |
| Nays    | 0 |
| Excused | 0 |

Motion Passed

Respectfully Submitted by,  
Brenda L Peris, Town Clerk