

**TOWN OF CORINTH, TOWN BOARD MEETING
MARCH 9, 2023 @6:00PM**

CALL MEETING TO ORDER

ROLL CALL:

Eric Butler, Supervisor
Ed Byrnes, Councilman
Jeffrey Collura, Councilman
Kiley Crooks, Councilwoman
Josh Halliday, Councilman
Albert Brooks Sr., Building/Code Officer
Matt Fogarty, EMS Coordinator
Shawn Eggleston, Highway Superintendent
Brenda Peris, Town Clerk

EXCUSED:

PLEDGE:

RESOLUTION#107

To Approve Town Board Meeting Minutes Dated 2/23/2023.

A Motion by Councilman Byrnes and Seconded by Councilman Halliday

To Approve Town Board Meeting Minutes Dated 2/23/2023.

Ayes	5
Nays	0
Excused	0

Motion Passed

ABSTRACT

Abstracts for 03/09/2023

Voucher A – 230120 - 230147

B –232096 - 232115

CM 237051 - 237055

DB –233039 - 233053

General Fund A		\$ 24,201.82
General Fund/Outside Village – B		\$ 9,959.69
Community Development Grant -CDGB		\$
Highway/Part Town – DB		\$ 33,808.94
Medical – CM		\$ 965.66
Home improvement		\$
Fire – SF		\$
SW Consolidated Water		\$
<u>Sewer/ Water</u>		
Eastern Avenue		\$
Tranquility		\$
Passarelli		\$
Dorset		\$
Corinth #5		\$
<u>Lighting</u>		
Eastern Avenue	235003	\$ 327.37
Eggleston Avenue	236003	\$ 170.14
South Corinth	234003	\$ 282.79

TOTAL \$69,716.41**RESOLUTION#108****To Approve Bill-Pay Abstract Totaling \$69,716.41 Dated 3/9/2023.**

A Motion by Councilman Collura and Seconded by Councilwoman Crooks

To Approve Bill-Pay Abstract Totaling \$69,716.41 Dated 3/9/2023.

Ayes 5

Nays	0
Excused	0

Motion Passed

HIGHWAY TRUCK & PLOW BIDS:

The Town Clerk received 2 bids total.
The first bid opened was from Gabrielli Truck Sales for a 2024 Volvo as per bid specification in the amount of \$160,782.00.

RESOLUTION #109

To Except the Bid from Gabrielli Truck Sales for a 2024 Volvo in the amount of \$160,782.00.

A Motion by Councilman Collura and Seconded by Councilwoman Crooks to Except the Bid from Gabrielli Truck Sales for a 2024 Volvo in the amount of \$160,782.00.

Ayes	5
Nays	0
Excused	0

Motion Passed

The second Bid was from Steel Sales Inc. for the plow with a total package price of \$40,068.00.

RESOLUTION #110

To Except the Bid from Steel Sales Inc for the Plow with a Total Package Price of \$40,068.00.

A Motion by Councilman Halliday and Seconded by Councilman Byrnes to Except the Bid from Steel Sales Inc for the Plow with a Total Package Price of \$40,068.00.

Ayes	5
Nays	0
Excused	0

Motion Passed

REPORTS:

The following reports were given to the board for review:

Highway fuel/work
Building
Overtime
Senior Center Newsletter
Town Clerk
Dog Control
Assessor
Mortgage Tax
CDBG Grant List

ATTORNEY COMMENTS:

Procurement Policy: A copy of the procurement policy was sent to the Town Board with the most recent updates. A discussion was held by the Board.

RESOLUTION#111

To Approve the Updated Version of the Town's Procurement Policy.

A Motion by Councilwoman Crooks and Seconded by Councilman Byrnes to Approve the Updated Version of the Town's Procurement Policy.

Ayes	5
Nays	0
Excused	0

Motion Passed

Youth-commission By-laws: The Town Attorney stated that the By-Laws would need to be approved by the Youth Committee Members, but the first step would be for the Town Board to Appoint the Committee Members. A discussion was held regarding this process. Further discussion will take place at the next meeting.

NEPOTISM POLICY: The Town Attorney and Supervisor Butler worked on the Nepotism Policy. Supervisor Butler read the policy. The Town Board could override the policy by resolution. A discussion was held. Councilwoman Crooks will work on the policy, it will be reviewed, and a decision will be made at a future meeting.

SUPERVISOR:

Assessor resignation:

Resignation Letter received from the Town Assessor that her last day will be March 8, 2023. There will be an executive session discussion.

AUD:

The AUD has been completed. A workshop with Tom Bodden, Town Auditor, will be scheduled soon.

Supervisor's Vehicle:

The Supervisor's 2005 Jeep had to be taken to the dealership due to an exhaust issue. The cost of parts will be \$3500.00 and does not include labor. The Town purchased this vehicle in 2010 for \$9995.00. With it being 13 years old it was not recommended to fix. The Highway Superintendent suggested sending the vehicle to auction international to sell. The Town will be looking for another vehicle to purchase.

TOWN CLERK:**RESOLUTION#112**

To Approve CDBG#281MH300-21 Invoice Payments totaling \$90,163.50 dated 03/09/2023.

A Motion by Councilman Halliday and Seconded by Councilman Byrnes

To Approve CDBG#281MH300-21 Invoice Payments totaling \$90,163.50 dated 03/09/2023.

Ayes 5

Nays 0

Excused 0

Motion Passed

The Town Clerk and Deputy Clerk will be attending training from April 23-26 out in Syracuse. The Town Clerk's Office will be closed during those days.

HIGHWAY:

*Waiting for the Black Top bid to get approved before completing the agreement to spend money. Town Covers 42.59 miles of road. We blacktop 3-4 miles per year, but the price of black top has increased. We also Need to put up a guard-rail on Wilton Mtn. Rd. and will be widening the shoulders on heath rd.

Councilwoman Crooks suggested making walking paths. Superintendent Eggleston stated that if they did, they would have to have insurance.

EMS:

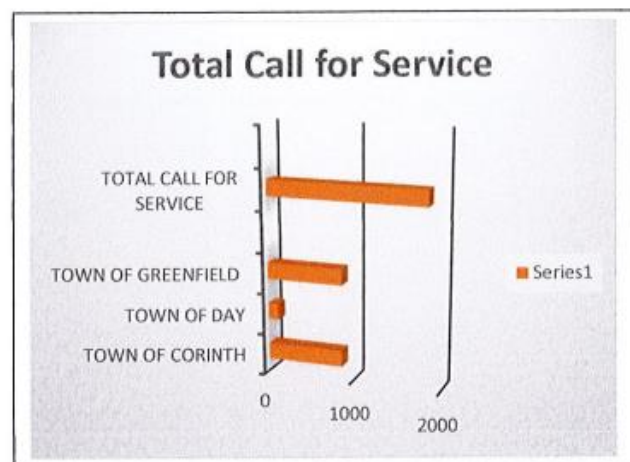
Town of Corinth/Day/Greenfield Ambulance EMS Report

2022 END OF YEAR SERVICE REPORT

Total Service Call Volume:

1835 Calls for Service:

- 776 Town of Corinth **
- 108 Town of Day ***
- 22 MA to Edinburg **
- 7 MA to Galway *
- 590 Town of Greenfield *
- 61 MA to Hadley/Luzerne **
- 32 Maple Ave Corridor *
- 15 Maple Ave Middle School *
- 15 MA to Milton (CEC) *
- 2 MA to Moreau **
- 145 Prestwick Chase *
- 1 MA to Queensbury **
- 55 MA to the City of Saratoga *
- 6 MA to Wilton EMS *



***Total Town of Greenfield Incident include Greenfield, Maple Ave Corridor, Maple Ave Middle School, MA to Galway, MA to Milton, MA to Wilton EMS and MA to the City of Saratoga Springs = 865 total call for service**

****Total Town of Corinth Incidents include Town of Corinth, MA to Edinburg, MA to Hadley/Luzerne, MA to Moreau, and MA to Queensbury = 862 total call for service**

*****Total Town of Day incidents = 108 total calls for service**

Total Mutual Aid received in 2022; TOC = 40, TOG = 33, TOD = 8. Total 81.

Total Mutual Aid Given in 2022: Town of Corinth = 86, Town of Greenfield = 83. Total 169

4.4% of our incidents MA was received as conversely 9.2% of our incident were MA given.

Town/Village of Corinth:

- 776 Calls for Service

Town of Greenfield:

- 782 Calls for Service

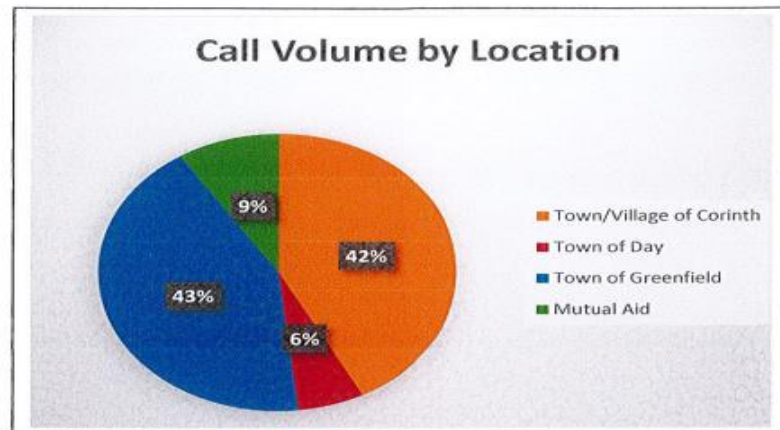
Town of Day:

- 108 Calls for Service

MAG, Other:

- 169 Calls for Service

1835 Total Calls by Location



Call Volume by Shift:

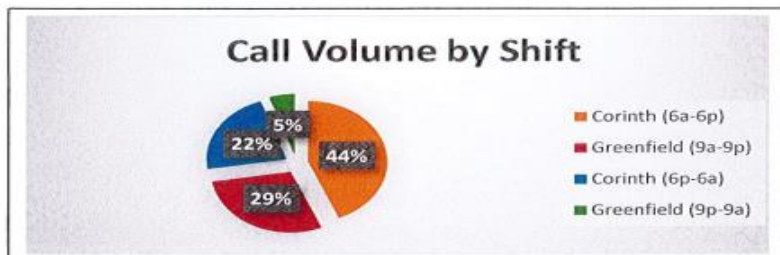
Corinth (6a-6p): 798

Greenfield (9a-9p): 520

Corinth (6p-6a): 409

Greenfield (9p-9a): 108

Total call VBS = 1835



**** 72% Call Volume between 6a-9p, 28% Call volume between 9p-6a****

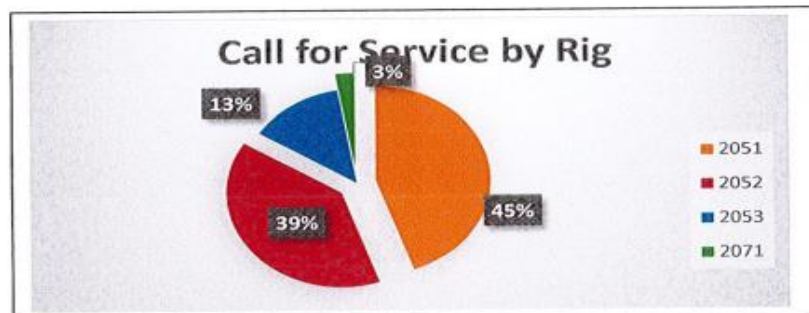
Call for Service Disposition by Receiving Hospital:

Saratoga Hospital: 915
Glens Falls Hospital: 169
Albany Area Hospitals: 31
1115 Total Transports



Call for Service by Rig:

2051: 759
2052: 665
2053: 228
2071: 45
Total Runs 1697



EMS Coordinator Fogarty shared his 2022 Service Report. Staffing is solid, billing revenue is spot on.

Councilwoman Crooks----EMS building for 9N project---would like to reuse plans from other new EMS buildings.

Councilman Collura---Do we need a new ambulance? Are we breaking even?

Coordinator Fogarty stated that we will continue to use the ambulances we have. The EMS is running in the black.

BUILDING/CODE:

- *Have had overtime with schooling & attending court
- *Received all certifications for 2023
- *Have issued a few permits this week

PUBLIC:

Jennifer Michele: *Likes the idea of walking paths.

*Could she get permission to remove dead bushes and plant a pollinator garden on the Town Owned property at Locust Ridge. Would the Town be willing to pay? Supervisor Butler stated yes.

*Earth Day---Corinth clean-up day will be held on April 23rd. It will start with a meeting at the Firehouse where orange bags will be handed out.

Jim Murray: Has some ideas for projects

TOWN BOARD:

Councilman Byrnes: Would like to thank Superintendent Eggleston and his crew for the great job they did with the snow- storm clean up.

Councilman Halliday: Nothing further to report

Councilman Collura: Nothing further to report

Councilwoman Crooks: *Winter Festival went great and had a good attendance.

*Community Day at the Elementary School is scheduled for Saturday June 17th with a rain date of June 18th. Expecting a large crowd.

*Summer Series---Music and Food Trucks. We will be asking local businesses to offer a to go options for the events.

RESOLUTION#113

To Adjourn to Executive Session on Personnel with a Decision.

A Motion by Councilman Byrnes and Seconded by Councilman Collura to Adjourn to Executive Session on Personnel with a Decision.

Ayes 5

Nays 0

Excused 0

Motion Passed

RESOLUTION#114

To Return from Executive Session.

A Motion by Councilman Collura and Seconded by Councilwoman Crooks to Return from Executive Session.

Ayes 5

Nays 0

Excused 0
Motion Passed

**CORINTH TOWN BOARD
RESOLUTION TO APPOINT ACTING ASSESSOR**

RESOLUTION NO.: 115

INTRODUCED BY: Councilman Collura

WHO MOVED ITS ADOPTION

SECONDED BY: Councilwoman Crooks

WHEREAS, the Corinth Town Assessor, Tina Dimitriadis, provided the Town Clerk and Town Board with her written resignation dated March 1, 2023 with an effective of March 8, 2023; and

WHEREAS, pursuant to Real Property Tax Law Section 314 the Town Board may appoint an Acting Assessor in the event of a vacancy in the office of the Assessor; and

WHEREAS, a vacancy now is in the office of the Assessor and the Town Board wishes to appoint an Acting Assessor;

NOW, THEREFORE, BE IT

RESOLVED, that the Town Board hereby appoints Caron Schermerhorn to be Acting Assessor of the Town of Corinth pursuant to Real Property Tax Law Section 314; and be it further

RESOLVED, this appointment shall automatically terminate upon the appointment of a replacement Assessor, but in no event shall it exceed a period of six months from the date hereof; and be it further

RESOLVED, that the Acting Assessor shall be paid \$20,007 for the period the appointment is effective; and be it further

RESOLVED, that the Town Board hereby authorizes and directs the Town Supervisor, Town Clerk and other appropriate Town Officials to complete any forms and take any action necessary to effectuate the intent of this Resolution including notifying the Commissioner of the Department of Taxation and Finance of this appointment within 15 days of this Resolution.

Duly adopted this 9th day of March 2023 by the following vote:

AYES	:	5
NOES	:	0
ABSENT	:	0

RESOLUTION#116

TO Adjourn Meeting @7:30PM

A Motion by Councilman Halliday and Seconded by Councilwoman Crooks
to Adjourn the Meeting @7:30PM.

Ayes 5

Nays 0

Excused 0

Motion Passed

Respectfully Submitted by

Brenda L Peris, Town Clerk