TOWN OF CORINTH, REGULAR TOWN BOARD MEETING APRIL 10, 2025 @ 6:00PM

CALL MEETING TO ORDER: Supervisor Butler Called the meeting to order at 6:00pm

ROLL CALL:	Eric Butler, Supervisor Patrick Clothier, Councilman Kiley Crooks, Councilwoman Melanie Denno, Councilwoman Carey Mann, Councilman Albert Brooks, Building/Code Officer Shawn Eggleston, Highway Superintendent Brenda Peris, Town Clerk
EXCUSED:	Matt Fogarty, EMS Coordinator

PLEDGE:

RESOLUTION #101 APPROVAL OF MINUTES

A motion was made by Councilman Clothier and seconded by Councilwoman Denno the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, that the Town Board Meeting Minutes dated March 27, 2025, be approved.

RESOLUTION #102 APPROVAL OF ABSTRACT

A motion was made by Councilman Mann and seconded by Councilwoman Crooks the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, the abstracts of April 10, 2025, be approved as follows:

ABSTRACT Abstracts for 04/10/2025

Voucher A – 250178-250 Voucher B – 252136-252 Voucher CM – 257086-252 Voucher DB – 253089-253	2155 & 253088 7096			
General Fund A			\$	28,655.69
General Fund/Outside Vill	age – B		\$	9,857.21
Highway/Part Town – DB			\$	13,552.78
Medical – CM			\$	4,204.71
Fire Protection SW Consolidated	225006-225009		\$ \$	47,182.69
<u>Lighting</u> Eastern Avenue Eggleston Street South Corinth	255004 256004 254004		\$ \$ \$	339.43 176.84 294.21
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		TOTAL	\$	104,263.56

REPORTS:

The following reports given to the Town Board for review:

Highway fuel & work

Overtime

Assessor

Building/Code Enforcement

Sherriff's Clerk

Fire Dept.

Library annual report

Senior Center Newsletter

VILLAGE ESTIMATE FOR HYDRANT REPLACEMENT:

The Village gave the Town Board an estimate for replacing the hydrant on Eastern Ave and would like to replace on Monday.

RESOLUTION #103 EASTERN AVE HYDRANT REPLACEMENT

A motion was made by Councilwoman Denno and seconded by Councilman Mann the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, to approve the cost of replacement and labor by the Village DPW in the amount \$5,125.52 for the Eastern Avenue hydrant.

COUNTY RECYLCING AGREEMENT:

This agreement is the same as the previous recycling agreements except for changing the term from 2 years to 5 years and amount to \$35,000 with an annual increase of \$1,000.

RESOLUTION #104 COUNTY RECYCLING AGREEMENT

A motion was made by Councilman Clothier and seconded by Councilman Mann the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, to authorize Supervisor Butler to sign the 5-year Intermunicipal Agreement with Saratoga County for recycling.

ATTORNEY ITEMS:

Attorney White: We have been working with the Assessor's office and building/code office.

SUPERVISOR:

CODE ENFORMCEMENT VEHICLE: need to replace the 2012 Ford vehicle that is currently being used by code enforcement. Supervisor Butler discussed with the Board placing the vehicle specs out for bid with a bid opening on Thursday May 22, 2025. This vehicle would be paid out of the B-Fund. The board agreed to move forward with the bid process.

INDEPENDENT AUDIT FROM JEM FOR HUD HOUSING:

The Town Board received the result of an independent audit from JEM for the management of HUD Housing. There was no finding in the audit.

RESOLUTION #105 ACKNOWLEDGEMENT OF JEM AUDIT

A motion was made by Councilman Mann and seconded by Councilman Clothier the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, to acknowledge that the Town Board received an independent audit from JEM for HUD Housing.

TRANSFERS:

RESOLUTION#106 FUNDS TRANSFER

A motion was made by Councilwoman Denno and seconded by Councilman Mann the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, to transfer \$1500.00 from ARPA fund reserve #A216 to Economic Development A69894.01 for LA Group Wetland Delineation

RESOLUTION#107 FUNDS TRANSFER

A motion was made by Councilman Clothier and seconded by Councilman Mann the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, to transfer \$950.86 water repair reserve SW230 to SW2140.20 for the Emergency water shut off.

RESOLUTION#108 FUNDS TRANSFER

A motion was made by Councilman Clothier and seconded by Councilman Mann the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, to correct the transfer from 3/27/2025 for the highway fuel system and transfer \$34,940.30 from the ARPA fund to DB51104.04.

TOWN CLERK:

RESOLUTION #109 CDBG GRANT SUBORDINATION TO HRCCU

A motion was made by Councilwoman Denno and seconded by Councilwoman Crooks the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, to grant permission to the Town Clerk to sign a release for the Town of Corinth to become subordinate to an HRCCU Home Equity for a previous CDBG Grant recipient property with 7 months remaining and a remaining dollar amount of \$4,663.75.

HIGHWAY:

Surplus equipment: Highway Superintendent Eggleston asked the Town Board to declare the equipment that needs to go to auction as surplus equipment. There is no fee to have the items placed on the internet for auction and the auction company takes the pictures, handles the bids and receives a percentage when the items sell.

RESOLUTION #110

TO DECLARE SURPLUS EQUIPMENT

A motion was made by Councilman Mann and seconded by Councilman Clothier the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, to declare the following as surplus equipment.

2000 Ford F350 4x2 Flat Bed 1991 International 8200 Cab and Chassis 2003 Ford F350 4x4 Ext. Cab Pick Up 2005 Jeep Grand Cherokee 4x4 2005 Chevrolet Suburban 2500 4x4 2007 Chevrolet Tahoe 1500 4x4 2004 GMC Sierra 1500 4x4 Pick Up 1988 Eager Beaver 290 Woodchipper 2010 Ford E350 Ambulance

*Kenworth Truck: Repainted our 32-year-old Kenworth and it looks great. It was originally purchased 25 years ago for \$5,000 and we are still using it today to transfer equipment.

BUILDING/CODE:

*Have had several court cases

*Permits are picking up

PUBLIC:

Jennifer Michelle: Thanked the Board/Town for helping the Healthy Coalition

Bill Deuel: Asked with the current Federal Government lack of funds if the Town has contingent funds? Supervisor Butler stated that we don't really receive funding from the Federal Government.

TOWN BOARD:

Councilwoman Denno: Old Timers Dinner—would like to recognize and Thank Andy Kelly for his years of service as the Fire Chief. Supervisor Butler stated that they already had a plan to do so.

Councilwoman Crooks: Community Festival: The festival is scheduled for June 11th pending final approval from the school. Will be sharing more details as it gets closer.

RESOLUTION #111 ADJOURN

A motion was made by Councilman Clothier and seconded by Councilwoman Crooks the following resolution was

ADOPTED	Ayes	5 Butler, Clothier, Crooks, Denno, Mann
	Nays	0
	Excused	0

RESOLVED, to adjourn the Town Board Meeting at 6:39pm

Respectfully Submitted by, Brenda L Peris, Town Clerk