

TOWN OF CORINTH, REGULAR TOWN BOARD MEETING

JULY 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
- Matt Fogarty, EMS Coordinator
- Brenda Peris, Town Clerk

EXCUSED:

PLEDGE:

RESOLUTION #148

APPROVAL OF MINUTES

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

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

RESOLVED, that the Town Board Meeting Minutes dated June 26, 2025, be approved.

RESOLUTION #149

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 July 10, 2025, be approved as follows:

ABSTRACT
Abstracts for 7/10/2025

Voucher A – 250377-250402

Voucher B – 252255-252271

Voucher CM – 257166-257178

Voucher DB – 253178-253200 (253190 voided)

General Fund A	\$ 35,138.08
General Fund/Outside Village – B	\$ 4,106.26
Highway/Part Town – DB	\$ 27,112.24
Medical – CM	\$ 15,326.68

Fire Protection	\$
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SW Consolidated	\$
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Lighting

Eastern Avenue	255007	\$ 256.38
Eggleston Street	256007	\$ 133.34
South Corinth	254007	\$ 221.18

TOTAL \$ 82,294.16

REPORTS: The following report given to the Town Board for review:

- Overtime
- Clerks
- Assessor
- Building/Code Enforcement
- Sheriffs
- Highway Fuel & Work
- Financial Statements
- Mortgage Tax
- Landfill
- Senior Center

RESOLUTION #150
TRANSFER FUNDS

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

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

RESOLVED, to move \$2,800 from A Fund Contingency#1990.4 to A Fund #3510.4 Dog Control, to cover an error in the budget (funded at \$200 should be \$3,000)

RESOLUTION No.: 151

INTRODUCED BY: COUNCILWOMAN CROOKS
SECONDED BY: COUNCILMAN MANN

RESOLUTION AUTHORIZING TOWN COUNSEL TO COMMENCE
LITIGATION IN SARATOGA COUNTY SUPREME COURT

WHEREAS, there are boats, cars, RVs, trailers and trash on the Property identified as Main Street in the Town of Corinth bearing tax map No.87.-1-4.11; and

WHEREAS, this is a violation of the Corinth Town Code and the Property Maintenance Code of the State of New York; and

WHEREAS, the Town has previously commenced a proceeding in Justice Court that was unsuccessful in remedying the violations; and

WHEREAS, the violations still exist on the Property;

NOW THEREFORE BE IT RESOLVED, Town Counsel is authorized to commence litigation in Saratoga County Supreme Court to seek remediation of all Town Code and Property Maintenance Code violations contained on the Main Street parcel including, but not limited to allowing the Town to enter upon the Property to remove the boats, cars, RVs, trailers and trash and remedy the violations and charge any cost of such remediation back to the Property in the same manner as taxes; and

BE IT FURTHER RESOLVED, that the Town Supervisor, Town Clerk, Town Attorney and any other necessary Town Officials are hereby authorized and directed to take all actions necessary to effectuate the intent of this Resolution.

AYES: 5 Butler, Clothier, Crooks, Denno, Mann
NAYS: 0
ABSENT: 0

SUPERVISOR ITEMS:

***Music in the Park:** Starts on Thursday July 17, 2025, in Pagenstecher Park with Tailspin starting at 6pm and food trucks will be open at 5pm.

***Zoll Heart Monitor Update:** There is a problem with the financing agreement for the Heart monitor as municipalities can't finance in this way. Attorney Hafner stated that the Town could go through the Bond process if needed and his office could put together a Bond Resolution to get the process started. A Discussion was held regarding the purchase of the heart monitor with no final decision made.

TOWN CLERK:

*CDBG Mobile Home Replacement Grant:

RESOLUTION #152

APPROVAL OF CDBG 281MH319-23 ABSTRACT #2 of 2025

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 approve paying invoices for CDBG 281MH319-23 Abstract#2 of 2025 totaling \$72,643.00 at the time deposit is made to the CDBG checking account.

HIGHWAY:

*Miner Rd. is complete

*Creekview Court drains & driveways complete

*Paving Angel Rd on Wednesday from start to first entrance of Woodcrest

*First of August will be doing the Bridge on Pine St.

EMS:

*Busy overtime is up.

*Billing 2024 reconciled in Greenfield

BUILDING/CODE ENFORCEMENT:

*Busy-4 more court cases for next week

PUBLIC:

James Murray:

*Spoke with the Mayor who said that the Fire Contract with the Town was in negotiations—any update? Supervisor Butler stated that the Town has not received a counteroffer from the Village.

TOWN BOARD:

Councilwoman Denno:

*Thanked Shawn Eggleston for providing the float for the July 4th Parade.

Councilman Clothier:

*Senior Center now has a Facebook Page

*Senior Center is having a Garage Sale July 26 from 10am to 2PM. Good Clean Donations are currently being collected. No clothing will be accepted.

Supervisor Butler:

*Door for the Senior Center has been order. Will take 4-6 weeks to receive it.

RESOLUTION #153

ADJOURN

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

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

RESOLVED, to adjourn the Town Board Meeting @ 6:27PM

Respectfully Submitted By,
Brenda L Peris, Town Clerk

