

# **TOWN OF CORINTH, REGULAR TOWN BOARD MEETING**

## **JUNE 26, 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  
Melanie Denno, Councilwoman  
Carey Mann, Councilman  
Matt Fogarty, EMS Coordinator  
Brenda Peris, Town Clerk

**EXCUSED:**

Kiley Crooks, Councilwoman  
Albert Brooks, Building/Code Officer  
Shawn Eggleston, Highway Superintendent

**PLEDGE:**

### **RESOLUTION #142**

#### **APPROVAL OF MINUTES**

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

<b>ADOPTED</b>	Ayes	4 Butler, Clothier, Denno, Mann
	Nays	0
	Excused	1 Crooks

**RESOLVED**, that the Town Board Meeting Minutes dated June 12, 2025, be approved.

### **RESOLUTION #143**

#### **APPROVAL OF ABSTRACT**

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

<b>ADOPTED</b>	Ayes	4 Butler, Clothier, Denno, Mann
	Nays	0
	Excused	1 Crooks

**RESOLVED**, the abstracts of June 26, 2025, be approved as follows:

ABSTRACT  
Abstracts for 6/26/2025

Voucher A – 250355-250376  
Voucher B – 252239-252254  
Voucher CM – 257156-257165  
Voucher DB – 253176-253177

General Fund A	\$	35,900.26
General Fund/Outside Village – B	\$	12,257.47
Highway/Part Town – DB	\$	9,635.36
Medical – CM	\$	11,652.06

Fire Protection	\$	
-----------------	----	--

SW Consolidated	225012	\$	39,773.23
-----------------	--------	----	-----------

Lighting

Eastern Avenue	\$
Eggleston Street	\$
South Corinth	\$

---

TOTAL \$109,218.38

**REPORTS:** The following reports given to the Town Board for review:

Sales Tax  
Assessor's Sales Report

**HAL RAVEN-Railroad information:**

- \*Have not received a response for the grant
- \*Brush Spraying & cutting has been completed and paid in full by Raven Rail
- \*Meet with the Town of Greenfield to request road repairs at the crossings
- \*Car Storage Proposal: A company out of Saratoga has asked if we could help with storage and unloading of railcars. Hal would like to be able to help with this. The proposal would be \$3.00 per day per car with \$2.00 going to the Town and \$1.00 to Raven Rail. This is going to help a local business and also bring some revenue to the Town. Hal brought this to the Town Board before having any further conversations with the company. Some questions/concerns asked by the board & public:

Where will the cars be stored? At Corinth Station North of the equipment. This would be a more secure part of the rail. Could also be stored in other areas if preferred.

How many cars? Approximately 12-15 per year.

What is stored in them? Plastic in pellet form-food grade plastic

What kind of cars would they be? Covered Hopper cars

How many truckloads of pellets would be in a car? 2 cars = 8 truckloads

Would the addendum to the Town's original agreement with Hal have a hold-harmless clause? The agreement will be with Hal and the company so the company will be liable for any damages.

Concern with the plastic leaching if they leak out. There will be a fully sealed direct connection from the car to the truck.

Supervisor Butler suggested that a clause be added to the agreement addendum

between the Town and Raven Rail that allows the Town Board to look at this annually.

The Board told Hal that he could move forward with getting more information.

#### **RESOLUTION #144**

#### **ACCEPTING DONATIONS TO EMS**

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

<b>ADOPTED</b>	Ayes	4 Butler, Clothier, Denno, Mann
	Nays	0
	Excused	1 Crooks

**RESOLVED**, to accept \$100 & \$50 donations from Property Owners Association of Day and Mr. and Mrs. Mowle and deposit to Jessup EMS Fund #2713.

#### **RESOLUTION #145**

#### **COMBINE RESERVE ACCOUNTS & FUND TRANSFER**

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

<b>ADOPTED</b>	Ayes	4 Butler, Clothier, Denno, Mann
	Nays	0
	Excused	1 Crooks

**RESOLVED**, to combine Reserve accounts#1892/Fly Car Reserve with approximately \$7,165.41 and #1902 Ambulance Reserve \$853.10 to one account and rename EMS Reserve. To transfer

\$6,100.00 from ARPA reserve#9439 to Economic Development Fund A69894.01 to cover LA Group 6/18/2025 invoice.

**SUPERVISOR ITEMS:**

\*July 5<sup>th</sup> Parade line-up is at noon on the corner where 5<sup>th</sup> and Pine St. meet Palmer. The Parade will kick-off at 1:00pm heading down Palmer Ave., turn right onto Main St. and will end at River St. Parade is open to all, decorate in red, white, blue & throw candy.

\*Fireworks will be on July 5<sup>th</sup> off of the bridge down by the beach starting at dusk.

**EMS:**

Cardiac Monitor follow up: Found the monitor is currently out on State contract for \$43,000-our price with trade in would be \$37,625. EMS Coordinator Fogarty would recommend going with this, with the Town Attorney's review. Company offers 0%financing for 48 months. A discussion was held about payment of this monitor as well as setting up long term replacement plan for future purchases.

**RESOLUTION #146**

**CARDIAC MONITOR PURCHASE**

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

<b>ADOPTED</b>	Ayes	4 Butler, Clothier, Denno, Mann
	Nays	0
	Excused	1 Crooks

**RESOLVED**, to approve the purchase of the X-Series Advanced Cardiac Monitor on State contract for \$43,000 less trade in for a total of \$37,625 contingent with Attorney review & approval.

**PUBLIC:**

**Jennifer Michele:**

\*Asked the Supervisor if he was able to get a hold of the Mayor regarding the transportation. Not yet.

\*The garden on Locust Ridge Dr. has part looking good and the other part not so good. Will continue to work on it.

**TOWN BOARD:**

**Councilman Clothier:**

\*There will be some events at the Corinth Library this summer. The events will be listed in the Town News Letter for July.

\*There will be some summer youth programs.

**RESOLUTION #147**

**ADJOURN TO EXECUTIVE SESSION**

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

<b>ADOPTED</b>	Ayes	4 Butler, Clothier, Denno, Mann
	Nays	0
	Excused	1 Crooks

**RESOLVED**, adjourn to executive session on personnel with no decision at 6:50PM.

Respectfully Submitted by  
Brenda L Peris, Town Clerk