

TOWN OF CORINTH, REGULAR TOWN BOARD MEETING MARCH 13, 2025, AT 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
Albert Brooks, Building/Code Officer
Shawn Eggleston, Highway Superintendent
Brenda Peris, Town Clerk

EXCUSED: Kiley Crooks, Councilwoman
Carey Mann, Councilman
Matt Fogarty, EMS Coordinator

PLEDGE:

RESOLUTION #85

APPROVAL OF MINUTES

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

ADOPTED	Ayes	3 Butler, Clothier, Denno
	Nays	0
	Excused	2 Crooks, Mann

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

RESOLUTION #86

APPROVAL OF ABSTRACT

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

ADOPTED	Ayes	3 Butler, Clothier, Denno
	Nays	0
	Excused	2 Crooks, Mann

RESOLVED, the abstracts of March 13, 2025, be approved as follows:

ABSTRACT
Abstracts for 03/13/2025

Voucher A – 250119-250150

Voucher B – 252093-252115

Voucher CM – 257058-257069

Voucher DB – 253061-253074

General Fund A	\$	12,735.24
General Fund/Outside Village – B	\$	7,567.65
Highway/Part Town – DB	\$	23,735.91
Medical – CM	\$	18,187.42

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

SW Consolidated	225004	\$	302.56
-----------------	--------	----	--------

Lighting

Eastern Avenue	255003	\$	452.25
Eggleston Street	256003	\$	234.55
South Corinth	254003	\$	390.93

TOTAL	\$	63,606.51
--------------	-----------	------------------

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

- Overtime
- Highway fuel & work
- Clerks
- Assessor
- Building Department
- Mortgage Tax
- Sheriff's
- Financial Reports-January
- AFR submitted to the State

RESOLUTION#87**TRANSFER OF FUNDS-MUSEUM**

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

ADOPTED	Ayes	3 Butler, Clothier, Denno
	Nays	0
	Excused	2 Crooks, Mann

RESOLVED, to move \$576.00 from Museum Reserve#A249 to Museum Equipment budget line #74502.01 for the purchase of new computer equipment.

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

- Overtime
- Highway fuel & work
- Clerks
- Assessor
- Building Department
- Mortgage Tax
- Sheriff's

ATTORNEY ITEMS-Jackie White

***DCO Contract Update:** Made a tweak to the draft contract. Changed the payment of 10k from full payment annually to quarterly payments. The Hadley Town Board will be discussing at their March 13, 2025, meeting. This would allow either municipality to cancel with 30-day notice.

RESOLUTION #88**INTERMUNICIPAL DCO AGREEMENT -HADLEY**

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

ADOPTED	Ayes	3 Butler, Clothier, Denno
	Nays	0
	Excused	2 Crooks, Mann

RESOLVED, to approve the intermunicipal agreement with the Town of Hadley for DCO Services, in the amount of 10k annually made in quarterly payments of \$2500.00 and authorizing Supervisor Butler to sign an agreement in a form substantially similar to that presented tonight subject to final approval of the Supervisor and Town Board.

*Items currently working on:

*Helping the Assessor

*Travel Trailer Law

*Will be participating in the grant meeting on Monday

RESOLUTION #89

DCO SALARY INCREASES

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

ADOPTED	Ayes	3 Butler, Clothier, Denno
	Nays	0
	Excused	2 Crooks, Mann

RESOLVED, to increase DCO Stacey Martina's salary by \$5,000 and increase Deputy DCO Joel Jenkins' Salary by \$1500 contingent on the intermunicipal agreement for Dog Control services with the Town of Hadley.

SUPERVISOR ITEMS:

***Veterans Services: Under "Links":** A follow up to the last Town Board meeting regarding Veteran transportation services. Supervisor Butler stated that the Town of Corinth has a link on their website to the County website for veteran services. The link includes information on transportation and other services.

***Bar closing hours proposed by Saratoga County:** Saratoga Springs is looking to change the closing hours for bars in their city. To do so the law would need to be changed County wide. The County is proposing to change the closing hours from 4am to 3am in the summer and 2am in the winter except for New Year's Eve, which would remain at 4am. If passed this would cover all Towns/Cities within Saratoga County.

***Rail Grants:** Had a meeting with Hal Raven & Shaun Kirby-Town Grant Writer. They are looking at several grants for the Railroad. Hal would be the main name on the grant and the Town would be 2nd. The bills will have to be paid up front and then reimbursed by the grant. The Grant application is due the first week in May.

***1st meeting with the Regional Grant Administrator on Monday:** CFA Grant is a park & recreation grant. We want to make sure that all the property is not included so that we can save land for the EMS building. This will be discussed at the meeting on Monday.

HIGHWAY:

***Year end Reports for 2024 completed:**

Tonnage
Mileage declaration
Recycling/Electronic
Striping lines- the County stripes our roads

***Analyzer for garage:** Superintendent Eggleston asked the board for permission to purchase an analyzer for the highway garage. It is costing money and time to take it to another shop to have the vehicle analyzed. He gave some examples of both. Superintendent Eggleston, per our procurement policy, received 4 quotes for an analyzer.

*Enterprises \$9,999- with \$1500 annual maintenance fee. This only works on light duty vehicles.

*Snap-On \$8100-with \$1800 annual maintenance fee. This only works on light and medium duty vehicles.

*Norgon \$15,000-with \$1000 annual maintenance fee. This consists of two separate analyzers

*J-Pro \$8949 with \$2100 annual maintenance fee. This would work for light, medium, and heavy-duty vehicles as well as various machinery.

RESOLUTION #90

HIGHWAY PURCHASE OF ANALYZER

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

ADOPTED	Ayes	3 Butler, Clothier, Denno
	Nays	0
	Excused	2 Crooks, Mann

RESOLVED, to authorize Superintendent Eggleston to purchase the J-Pro Analyzer for \$8949 with an annual tech support fee of \$2100 that will be worked into the annual highway budget.

BUILDING/CODE:

*Have several court cases planned for Tuesday

*Will be in training from March 23rd to 27th in Lake Placid

PUBLIC:

Jennifer Michelle: For the revitalization can you send the RFP? This is for the NY Forward/DEI and it is being handled by the Village.

Jim Anderson: Are there any new updates on the 9N Property? The property has been surveyed, and we will be asking for proposals for core sampling. Then the next step will be getting permits. We will bring Mike Panich, our engineer from the LA Group to a future meeting for more updates.

TOWN BOARD:

Councilman Clothier:

*Asked Superintendent Eggleston if he had the speed limit signs for the roads that will be changed? Yes, we are just waiting for the letter of approval from the State.

*Senior Center: Door transition fix. Still working on that.

RESOLUTION #91

TO ADJOURN

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

ADOPTED	Ayes	3 Butler, Clothier, Denno
	Nays	0
	Excused	2 Crooks, Mann

RESOLVED, to adjourn the Town Board Meeting at 6:40pm.

Respectfully Submitted by
Brenda L Peris, Town Clerk