

**TOWN OF CORINTH, ORGANIZATIONAL & REGULAR TOWN BOARD
MEETING. 600 PALMER AVENUE CORINTH NY 12822
JANUARY 8, 2026 @ 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
Carey Mann, Councilman
Albert Brooks, Building/Code Officer
Shawn Eggleston, Highway Superintendent
Brenda Peris, Town Clerk
Robert Hafner, Town Attorney

EXCUSED: Melanie Denno, Councilwoman
Matt Fogarty, EMS Director

PLEDGE: Supervisor Butler led the Pledge of Allegiance

RESOLUTION #1- MOTION TO ADOPT ORGANIZATIONAL RESOLUTIONS AS PRESENTED

BE IT RESOLVED that Organizational Resolutions #2 through #58 be approved with these exceptions:

Eric Butler -abstains from Resolutions #3 & #4
Councilwoman Crooks -abstains from Resolution #7
Each Council Person - abstains from Resolution #6 to their own salary.

NOTE : *This motion removes the reading of the reorganizational motions in entirety, instead giving each department a copy of said minutes and posting on website *

Motion by : Councilman Mann Second by: Councilman Clothier

Roll Call: C. Eric Butler Aye
Patrick Clothier Aye
Kiley Crooks Aye
Melanie Denno Excused
Carey Mann Aye

AYES 4
NAYS 0
Excused 1

RESOLUTION # 2 - BUDGET

BE IT RESOLVED the Corinth Town Board hereby adopts the Final Budget for the year 2026 in the amount of total Appropriations \$7,173,779 with estimated revenues of \$3,236,460.00

RESOLUTION #3 - SUPERVISOR'S SALARY

BE IT RESOLVED that the salary of Supervisor C. Eric Butler at \$34,000.00 for the year 2026

RESOLUTION #4 - BUDGET OFFICER

BE IT RESOLVED The Town Supervisor is the Town Budget officer with a stipend of \$4,400

RESOLUTION #5 - JUSTICES SALARY

BE IT RESOLVED that Town Justices Lane J. Schermerhorn and Michael T. Woodcock be set at \$21,500 for 2026.

RESOLUTION #6 - COUNCIL PERSON'S SALARIES

BE IT RESOLVED that the salary of Council people be set at \$7300 for 2026.

RESOLUTION #7 - DEPUTY SUPERVISOR

BE IT RESOLVED THAT Councilwoman Kiley Crooks be named Deputy Supervisor at a stipend of \$1,300.00 for the year 2026.

RESOLUTION #8 - HIGHWAY SUPERINTENDENT SALARY

BE IT RESOLVED that the Town Highway Superintendent Shawn Eggleston's salary be set at \$74,000.00 for the year 2026.

RESOLUTION #9 - DEPUTY HIGHWAY SUPERINTENDENT

BE IT RESOLVED the Town Board appoints Jason DeLong to be Deputy Highway Superintendent to assume the duties of that office when the Highway Superintendent (Shawn Eggleston) is absent. This position will be compensated \$1.00 hr. in addition to his normal salary for the year 2026

RESOLUTION #10 - SOLE ASSESSOR'S SALARY

BE IT RESOLVED that Carrie Schermerhorn be named SOLE ASSESSOR at a salary of \$45,400 for the remainder of her six- year appointment. She is part-time and not eligible for sick or vacation time. For this salary she is responsible for assessments, preparing for re-evaluations, county work and office work.

RESOLUTION #11 - ASSESSOR'S OFFICE SECRETARY SALARY

BE IT RESOLVED THAT THE Assessor's office will have regular hours at which time there will be an Assessor's Office Secretary to help the public. This secretary will be Beverly Jacon with an hourly salary of \$23.25 an hour for actual time worked or benefited time earned for the year 2026.

RESOLUTION #12 - CUSTODIAN & BUILDING AND GROUNDSKEEPER SALARY

BE IT RESOLVED that the salary for the Custodian and Grounds Keeper, Mark Deuel will be \$24.93 per hour for actual time worked or benefited time earned for the year 2026; and

BE IT FURTHER RESOLVED that Part-time Town Hall Custodial help be paid \$18.75 per hour for the year 2026.

RESOLUTION #13 - TOWN COUNSEL

BE IT RESOLVED THAT Miller, Mannix, Schachner & Hafner, LLC be named Town Counsel at a contract of \$3,000 a month and \$260hr for addl. billings for the year 2026.

RESOLUTION #14 - ZONING BOARD OF APPEALS STIPEND

BE IT RESOLVED THAT THE Chairman of the Zoning Board of Appeals be paid a stipend of \$85.00 per meeting that is attended for the year 2026 and the Zoning Board of Appeals Members receive a stipend of \$68 for each meeting attended, and

BE IT FURTHER RESOLVED that the following are the names and the terms of the members of the Zoning Board of Appeals:

- William Clarke - 3 yrs - Chairman
- Jason Crowl - 4 yrs
- Jennifer Michelle - 5 yrs (reappointment to a new 5-year term)
- Mike McKilligott - 2 yrs
- Mike Stanton - 1yrs

RESOLUTION #15 - ATTORNEY FOR ZONING BOARD OF APPEALS

BE IT RESOLVED THAT Miller, Mannix, Schachner & Hafner, LLC be appointed attorney for the Zoning Board of Appeals for the year 2026, and be it further

BE IT RESOLVED that the attorney be paid Four Hundred Dollars (\$400.00) for each Planning Board meeting they attend, and Two Hundred Dollars (\$200.00) if they do not attend a monthly meeting.

RESOLUTION #16 - MACHINE OPERATOR'S AND LABORERS' SALARY

BE IT RESOLVED that the salary of Machine Equipment Operators in the Town of Corinth be set at \$28.13 per hour, and the salary of laborers in the Town of Corinth be set at \$25.57 per hour for the year 2026.

BE IT FURTHER RESOLVED that the following is a list of the individual highway employees and their hourly rate of pay not including longevity and stipend:

Jason Lent (MEO)	\$28.13
John Mann Jr. (MEO/Mechanic)	\$28.13
Chad Burnham (MEO)	\$28.13
Austin Tennant (MEO)	\$28.13
Wade Holmes (Welder/MEO)	\$28.13
Jason DeLong (MEO)	\$28.13
Ayden Milligan	\$28.13
Michael Eggleston	\$25.57
Christopher Eggleston (Full Time Weigh Master)	\$24.00
James Yattaw (Part Time Weigh Master)	\$18.75
Chris Zabek	\$18.75
Joe Marcotte	\$19.75
James Long	\$18.75
Robert Burnham (Part-Time Recycling Attendant)	\$18.75

BE IT RESOLVED that each full time Highway Department Employee will be given a \$450.00 clothing allowance to be paid by voucher with receipts. (purchases limited to work clothes, jackets, sweatshirts, socks and appropriate footwear)

RESOLUTION #17 - SUMMER HELP

BE IT FURTHER RESOVLED that Summer Highway Help for the Town of Corinth be set at a salary of \$18.75 per hour for the year 2026

RESOLUTION #18 - SUPERVISOR'S ACCOUNT CLERK/TYPIST

BE IT RESOVLED THAT Lola Swan be appointed Account Clerk/Typist/Fixed Asset Coordinator at an hourly rate of \$20.25 an hour for actual time worked up to twenty-four (24) hours a week for the year 2026.

RESOLUTION #19 - BOOKKEPPER/CONFIDENTIAL SECRETARY

BE IT RESOLVED that Malissa Anderson be appointed Bookkeeper/Confidential Secretary, a full-time position at a rate of \$27.00 an hour for actual time worked for the year 2026.

RESOLUTION #20 - CLERK OF THE COURT

BE IT RESOLVED that Heather Lutz be appointed Clerk of the Court at an hourly rate of pay of \$23.25 per hour for 32 hours per week to be disbursed on an hourly basis for the year 2026.

RESOLUTION #21 - CLERK OF THE COURT

BE IT RESOLVED that Olivia Minor be appointed Clerk of the Court at an Hourly rate of pay of \$22.75 per hour for 32 hours per week to be disbursed on an hourly basis for the year 2026.

RESOLUTION #22 - TOWN CLERK'S SALARY

BE IT RESOLVED THAT THE SALARY OF Town Clerk Brenda Peris be set at \$45,300 for the year 2026.

RESOLUTION #23 - DEPUTY TOWN CLERK

BE IT RESOLVED that the Town Clerk be authorized to appoint Barbara Sirchia as Deputy Town Clerk, Deputy Tax Collector and Deputy Registrar of Vital Statistics at an hourly rate of \$20.25 per hour, full time for the year 2026.

RESOLUTION #24 - REGISTRAR OF VITAL STATISTICS

BE IT RESOLVED that the Town Clerk Brenda Peris be appointed Registrar of Vital Statistics at a salary of \$2,000 for the year 2026

RESOLUTION #25 - COLLECTOR OF TAXES

BE IT RESOLVED that Brenda Peris be named Collector of Taxes for the year 2026 with a salary of \$9,000

RESOLUTION #26 - SENIOR CITIZEN DIRECTOR

BE IT RESOLVED that Missy Dishon shall be named Director of the Corinth Senior Citizens Center Program for the year 2026 at a salary of \$23.25 and the person substituting for the Director be paid the hourly rate of \$18.75 per hour.

BE IT FURTHER RESOLVED that any additional person assisting in transportation will be paid \$18.75 per hour.

RESOLUTION #27 - DOG CONTROL OFFICER

BE IT RESOLVED that Stacey Martina shall be named Town of Corinth Dog control Officer at an annual salary of \$30,322 to be paid for the year 2026.

BE IT RESOLVED that Joel Jenkins be named Deputy Dog Control officer at an annual salary of \$5,876

RESOLUTION #28 - BUILDING INSPECTOR, CODE ENFORCEMENT OFFICER

BE IT RESOLVED THAT Albert Brooks Sr. be named part-time Building Inspector and Code Enforcement Officer for the Town of Corinth on an hourly salary of \$24.00 for the year 2026. The Inspector will be in the office for a total of 24 hours per week, and

BE IT FURTHER RESOLVED that Mathew Rogers be named Zoning Administrator for the year 2026

RESOLUTION #29 - ATTORNEY FOR PLANNING BOARD

BE IT RESOLVED that Miller, Mannix, Schachner & Hafner, LLC be appointed attorney for the Planning Board for the year 2026, and be it further

RESOLVED that the attorney be paid Five Hundred Dollars (\$500.00) for each Planning Board meeting they attend, and Two Hundred Dollars (\$200.00) if they do not attend a monthly meeting.

RESOLUTION #30 - PLANNING BOARD CHAIRMAN STIPEND

BE IT RESOLVED that the Chairman of the Planning Board be paid a stipend of \$87.00 per meeting that is attended, plus \$150.00 per month for work performed at home, for the year 2026 and the Planning Board Member receive a stipend of \$67.00 for each meeting attended.

BE IT FURTHER RESOLVED that the members of the Planning Board served as board members for the following terms:

Kevin Cleveland	1 year
Joan Beckwith	3 years
David Barrass	4 years (Chairman)
Daniel Willis	2 years
Nicholas Denno	5 years (reappointing to a new 5 year term)

RESOLUTION #31 - BUILDING DEPARTMENT CLERICAL - AND ZONING BOARD OF APPEALS/PLANNING BOARD SECRETARY

BE IT RESOLVED that Kelly Peris be appointed part time status, to Building Department Secretary at a salary of \$18.75 for the year 2026; from 8:00AM to 12 Noon, Monday-Thurs. and be it further

RESOLVED that Lynn Summers be appointed Zoning Board of Appeals Secretary and Planning Board Secretary at a combined hourly salary of \$19.25 per hour including all jobs to be disbursed on an hourly basis for actual time worked at part time status for the year 2026. She will work from 12:00PM to 4:00PM Wednesday and Thursday.

RESOLUTION #32 - YOUTH COMMISSION CHAIRMAN

BE IT RESOLVED that Lorraine Tefft be appointed as Youth Commission Chairman for the Town of Corinth for the year 2026, a salary of \$18.75 per hour, to be paid on presentation of a voucher.

RESOLUTION #33 – BOARD OF ASSESMENT REVIEW

BE IT RESOLVED that the Chairman of the Board of Assessment Review be paid the sum of Two Hundred Twenty Dollars (\$220.00) and the members be paid One Hundred Ten Dollars (\$110.00) for the year 2026, and

BE IT FURTHER RESOLVED that the names of the members of the Board of Assessment Review and their terms are as follows:

William Clarke	09/30/2024 to 09/30/2029
David R Woodcock	10/01/2025 to 09/30/2030 (reappointing to a 5year)
Gregory Berg	10/01/2021 to 09/30/2026
George Knauer	10/01/2023 to 09/30/2028 (Chairman)
Nic Denno	10/01/2022 to 09/30/2027

RESOLUTION #34 - TOWN HISTORIAN

BE IT RESOLVED that Rachel Clothier be appointed Town Historian for the year 2025 with a salary of \$1650

RESOLUTION #35 - MUSEUM CURATOR

BE IT RESOLVED that Rachel Clothier be appointed Museum Curator for the year 2025 with a salary of \$1650.

RESOLUTION #36 - CROSSING GUARDS

BE IT RESOLVED that the Town appoint James Murray as Crossing Guard at an hourly rate of \$20.00 per hour.

RESOLUTION #37 - EMERGENCY MANAGEMENT COORDINATOR

BE IT RESOLVED that the Town of Corinth will refer to Saratoga County for Emergency Services Coordination.

RESOLUTION #38 - REGULAR MEETING NIGHTS

BE IT RESOLVED that the Town Board shall meet on the Second and the Fourth Thursday of each month at 6:00PM. The meetings will deal with bill pay, pending business and public input.
* For Vouchers to be paid they shall be to the Town Clerk by 12:00 noon the Monday prior to the meetings.

RESOLUTION #39 – TOWN HALL WORKDAY

BE IT RESOLVED THAT full-time Town Hall employees will work four days a week for a total of 32 hours per week.
Actual work hours may vary with flex time at the discretion of the Town Board or Supervisor in 2026.

RESOLUTION #40 - OFFICIAL DEPOSITORY

BE IT RESOLVED that Arrow Bank, the Corinth Branch, be designated as the official depository for all funds for the Town of Corinth for the year 2026.

RESOLUTION #41 - OFFICIAL NEWSPAPER

BE IT RESOLVED THAT The Saratogian Newspaper will be designated as the Official Newspaper of the Town of Corinth for the year 2026 and notifications may also be sent to the Town Web Master, and to Town Facebook Coordinator

RESOLUTION #42 - TOWN BOARD COMMITTEES

BE IT RESOLVED that the Town Supervisor appoints the following people listed on the following committees for the year 2025 and they will hereby work with and report on said committees at the Town Board meetings.

- | | |
|-------------------------|--|
| Town Building and Lands | Councilmen Clothier and Mann |
| Town/Village Relations | Supervisor Butler and Councilwoman Denno |
| Town Youth Committee | Councilwoman Crooks, and Lorraine Tefft |
| Town Insurance | Town Board |

Depot and Rail	Councilman Clothier, Supervisor Butler & Highway Superintendent Eggleston
Records Management / Advisory Committee	Supervisor Butler, Bookkeeper Malissa Anderson and Town Clerk Brenda Peris
Town Web Page	Steve Smead
Senior Citizen Board	Councilman Clothier
Advisor to County Youth Bureau	Lorraine Tefft
Land Use/Zoning Liaisons	Dave Barrass / William Clark/ Matt Rogers
Advisory to County Fire Council	-----
Personnel Committee	Supervisor Butler, Town Clerk Peris, and Councilwoman Denno, Highway Superintendent Shawn Eggleston and EMS Director Fogarty
Cemetery Committee	Supervisor Butler
Healthy Corinth Coalition	Carey Mann
Grant Committee	Councilwomen Crooks and Supervisor Butler

RESOLUTION #43 - VILLAGE FIRE PROTECTION

BE IT RESOLVED that the Town Board of the Town of Corinth and the Village of Corinth duly enter a contract for fire protection to said district of the Town of Corinth upon terms and provisions set forth, amount of said agreement for the year 2026 is \$ 450,000.00 A copy of said agreement to be filed in the office of the Town Clerk.

RESOLUTION #44 - HEALTH OFFICER

BE IT RESOLVED that George Siniapkin, MD shall be named Health Officer for the Town of Corinth for the year 2026.

RESOLUTION # 45 CORINTH FREE LIBRARY

BE IT RESOLVED that the Town of Corinth shall contribute \$15,000.00 for the year 2026 to the Corinth Free Library.

RESOLUTION # 46 - TOWN ENGINEERS

BE IT RESOLVED that LaBerge Group and LA Group be named Town Engineers on an as needed basis, and

BE IT FURTHER RESOLVED that the Town Supervisor can seek other locally qualified engineers for some areas of work during 2026.

RESOLUTION #47 - INDEPENDENT AUDITOR

BE IT RESOLVED that Thomas Bodden be appointed as Independent Auditor for the Town of Corinth for the year 2026 pursuant to his contract with the Town of Corinth

RESOLUTION #48 - MEMORANDUM OF UNDERSTANDING

BE IT RESOLVED that the annual memorandum of understanding, including culverting, bridge repairs, channel clearing and/or realignment of streams for 100 feet or less, be entered into with the Regional Office of the Department of Environmental conservation under Article 15 of the Environmental conservation Law.

RESOLUTION #49 - COMMITTEE CHARIMAN

BE IT RESOLVED that committees working for the Town of Corinth listed below will be continued and the person listed below will serve as Chairman of said Committees for a term of one year each, up for re-appointment each year.

Planning Board	David Barrass
Zoning Board of Appeals	William Clarke
Assessment Board of Review	George Knauer
County Senior Advisory Committee	John Randall
County Fire Advisory Board	
County Youth Board	Lorraine Tefft

RESOLUTION #50 - PETTY CASH FUND

BE IT RESOLVED that there be established a petty cash fund in the Bookkeeper’s office of \$100.00 for the year 2026, for use in small items such as extra postage, miscellaneous and such.

RESOLUTION #51 - CORINTH INDUSTRIAL AGENCY

The Corinth IDA is not in operation

REOLUTION #52 - HOLIDAYS

A. All permanent, full-time employees shall have the following paid holidays

- | | | |
|-----------------------------|-----------|--------------------------------------|
| 1. New Year’s Day | Thursday | (01/01/26) |
| 2. Martin Luther King Day | Monday | (01/19/26) |
| 3. President’s Day | Monday | (02/16/26) |
| 4. Memorial Day | Monday | (05/25/26) |
| 5. Juneteenth | Friday | (06/19/26)or(Thurs. 6/18) |
| 6. Fourth of July | Saturday | (07/04 /26)or(Fri 7/3)or(Thurs. 7/2) |
| 7. Labor Day | Monday | (09/07/26) |
| 8. Columbus Day | Monday | (10/12/26) |
| 9. Veterans Day | Wednesday | (11/11/26) |
| 10. Thanksgiving Day | Thursday | (11/26/26) |
| 11 . Day after Thanksgiving | Friday | (11/27/26) |
| 12. Christmas | Friday | (12/25/26) or(Thurs.12/24) |

RESOLUTION #53 - HEALTHINSURANCE

BE IT RESOLVED THAT IN THE YEAR 2026

Permanent, full- time employees shall have their health insurance benefits paid by Town of Corinth as follows:

Individuals, the Town pays 86% of the monthly premium and the employee pays 14% as a payroll deduction.

Two person and Family, the Town pays 80% of the monthly premium and the employee pays 20% as a payroll deduction.

Retirees at no cost.

*If any permanent, full- time employee chooses not to participate in the health insurance plan for an entire year they will receive a payment of **\$1400.00** at the end of the year 2026. This amount shall be pro-rated by month for employees that start mid-year from their eligibility date.

RESOLUTION #54 - FIXED ASSETS

BE IT RESOLVED the Town Board appoint Lola Swan as Fixed Asset Coordinator. Whenever a piece of equipment is purchased the department head approving the purchase must report the proper information to her for example: price, model, brand, where purchased, serial numbers, source of funds, etc.

RESOLUTION # 55 - PROCURMENT POLICY

BE IT RESOLVED THAT ANY Town Department purchase must be according to the terms in the Procurement Policy adopted by the Town of Corinth on Dec 22nd, 2025. A copy of said Procurement Policy is on file in the Town Clerk's Office.

BE IT RESOLVED the Town Board has reviewed and updated the Procurement Policy for 2026.

RESOLUTION #56 - INVESTMENT POLICY

BE IT RESOLVED in 2026, that the Town Supervisor and/or the Deputy Supervisor be authorized to invest money not immediately needed as prescribed by the Town of Corinth's Investment Policy adopted 10/10/2024 with no changes for 2026. A copy of said Investment Policy is on file in the Town Clerk's Office.

RESOLUTION #57 - Establish a Travel & Conference Expense Schedule

BE IT RESOLVED that for the Year 2026 the **Federal Mileage Rate** will be used as mileage compensation for all Town employees to be paid upon submission of a town voucher. Pre-authorization must be obtained from the Town Supervisor for expenses for travel, meals and lodging for conferences or workshops required for town business. There will be no reimbursement for alcoholic beverages, entertainment or other expenses of a personal nature. Hotel and meal reimbursement shall not exceed the Federal reimbursement rate. Original receipts must be submitted with a vendor claim to obtain reimbursement.

RESOLUTION #58 – ESTABLISH ANNUAL APPOINTMENTS

BE IT RESOLVED The Town Board will make the following appointments for 2026

SUPERVISOR BUTLER	BUDGET OFFICER
--	EMERGENCY MANAGEMENT COORDINATOR
BRENDA PERIS	TAX COLLECTOR/KEEPER OF VITAL STATISTICS
MILLER, MANNIX,	
SCHACHNER & HAFNER, LLC	TOWN COUNSEL/ JACKIE WHITE
BARBARA SIRCHIA	DEPUTY TOWN CLERK/DEPUTY TAX COLLECTOR
	DEPUTY KEEPER OF VITAL STATISTICS
ALBERT BROOKS, SR.	CODE ENFORCEMENT OFFICER AND BUILDING INSPECTOR
MELISSA DISHON	DIRECTOR SENIOR CITIZENS CENTER
CINDY PETTEYS	ASSISTANT/DRIVER SENIOR CENTER
STACEY MARTINA	DOG CONTROL OFFICER
JOEL JENKINS	DOG CONTROL OFFICER
DAVID BARRASS	CHAIRMAN PLANNING BOARD

WILLIAM CLARKE	CHAIRMAN ZONING BOARD
RACHAEL CLOTHIER	TOWN HISTORIAN/MUSEUM CURATOR
MARCIA BREAKEY	ASSISTANT TOWN HISTORIAN
LOLA SWAN	ACCOUNT CLERK/TYPIST/FIXED ASSET COORDINATOR
MALISSA ANDERSON	BOOKKEEPER/CONFIDENTIAL SECRETARY
MATT FOGARTY	EMS DIRECTOR
DEREK BRINER	DEPUTY EMS DIRECTOR
ANDERS OLSEN	DEPUTY EMS DIRECTOR
KELLY PERIS	BUILDING DEPARTMENT SECRETARY
LYNN SUMMERS	PLANNING/ZONING BOARD SECRETARY
BEVERLY JACON	ASSESSOR'S SECRETARY
GEORGE KNAUER	CHAIRMAN BOARD OF ASSESSMENT REVIEW
CHRISTOPHER EGGLESTON	LANDFILL ATTENDENT/ WEIGHMASTER
JAMES YATTAW	LANDFILL ATTENDENT
CHRIS ZABEK	LANDFILL ATTENDENT
JASON DELONG	DEPUTY HIGHWAY SUPERINTENDENT
WADE HOLMES	HIGHWAY DEPT. WELDER
JON MANN	HIGHWAY DEPT. MECHANIC
JAMES LONG	RECYCLING ATTENDENT
ROBERT BURNHAM	RECYCLING ATTENDENT
MILLER, MANNIX, SCHACHNER & HAFNER, LLC ATTORNEY- JACKIE WHITE	PLANNING BOARD / ZONING BOARD OF APPEALS
MARK DEUEL	GRUNDSKEEPER/CUSTODIAN
JAMES MURRY	CROSSING GUARD

RESOLUTION #59
APPROVAL OF MINUTES

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

ADOPTED Ayes 4 Butler, Clothier, Crooks, Mann
 Nays 0
 Excused 1 Denno

RESOLVED, that the Town Board Meeting Minutes dated 12/29/2026 be approved.

RESOLUTION #60
APPROVAL OF ABSTRACT

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

ADOPTED Ayes 4 Butler, Clothier, Crooks, Mann
 Nays 0
 Excused 1 Denno

RESOLVED, the abstracts of January 8, 2026, be approved as follows:

ABSTRACT
Abstracts for 01/08/2026

Voucher A –260001-260019
Voucher B –262001-262010 (Void 262004)
Voucher CM – 267001-267005
Voucher DB –263001-263007

General Fund A	\$ 20,941.86
General Fund/Outside Village – B	\$ 2,408.74
Highway/Part Town – DB	\$ 6,772.57
Medical – CM	\$ 2,589.02
Fire Protection	\$
SW Consolidated	\$

Lighting

Eastern Avenue	265001	\$	482.04
Eggleston Street	266001	\$	250.30
South Corinth	264001	\$	416.96

TOTAL **\$33,861.49**

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

- Building Dept.
- Sheriff
- Highway Work

OPERATING LICENSES: The properties have been inspected and all passed. Looking for approval to issue the operating licenses.

RESOLUTION #61

OPERATING PERMITS

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

ADOPTED

Ayes	4 Butler, Clothier, Crooks, Mann
Nays	0
Excused	1 Denno

RESOLVED, To Approve the Operating Licenses for Alpine Lake RV Park, Camp Hudson Pines Campground, Byrnes Mountain View Mobile Home Park, Guaardsman Salvage Yard, Pixley’s Salvage Yard, Rustic Barn Campground, Woodcrest Acres Mobile Home Park, and Antone Mountain Mobile Home Park.

SARATOGA COUNTY NUTRITION AGREEMENT: Supervisor Butler is looking for permission to sign the Saratoga County Nutrition Agreement. The cost has doubled this year, but this is the first increase since 1984. The Town also receives funds back from this program as well.

RESOLUTION #62

SC NUTRITION AGREEMENT

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

ADOPTED

Ayes	4 Butler, Clothier, Crooks, Mann
Nays	0
Excused	1 Denno

RESOLVED, to approve and grant permission for Supervisor Butler to sign the Saratoga County Nutrition Agreement.



**DEPARTMENT OF
AGING & YOUTH SERVICES**

SANDRA CROSS, DIRECTOR

516.864.4100

SARATOGACOUNTY.NY.GOV

152 WEST HIGH ST, BALLSTON SPA, NY 12020

Saratoga County Department of Aging and Youth Services

NUTRITION AGREEMENT

The Saratoga County Department of Aging and Youth Services shall provide, through subcontract with Mazzone Hospitality, LLC, a Dining program and/or Home Delivery of Meals for the senior citizens in the **Town of Corinth** from January 1, 2026 to December 31, 2026. The dining and/or home delivery program will provide meals and supportive services subject to the rules and regulations under Title III of the Older Americans Act of 1965, as amended.

For such services, the **Town of Corinth** will pay to the Saratoga County Department of Aging and Youth Services the sum of THREE THOUSAND EIGHT HUNDRED EIGHTY-TWO DOLLARS (\$3,882.00).

The payments will be made quarterly as follows:

January 1, 2026	\$ 970.50
April 1, 2026	\$ 970.50
July 1, 2026	\$ 970.50
October 1, 2026	\$ 970.50

These monies will be used to meet the County Department of Aging and Youth Services financial obligations for the Nutrition Program.

Date: _____

By: _____
Town Official

Date: _____

By: _____
Chairman, Board of Supervisors
Per Resolution 146-96

Date: _____

By: _____
Director, Department of Aging and Youth Services

Approved:

By: _____
County Attorney

ATTORNEY ITEMS:

Attorney Hafner:

*New NYS Building & Energy codes need to be adopted. The Codes must be equal to or greater than the State codes. We will be work on getting this Local Law together and to set up a public hearing.

*Lighting District: Working to combine all of the lighting districts.

SUPERVISOR ITEMS:

***FUNDS TRANSFER**

RESOLUTION #63

FUNDS TRANSFER

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

ADOPTED	Ayes	4 Butler, Clothier, Crooks, Mann
	Nays	0
	Excused	1 Denno

RESOLVED, to move \$3750.00 from ARPA fund A216 to #69894.01 Economic Development for LA Group professional services 9N park project.

HIGHWAY:

*We have been very busy maintaining the roads.

BUILDING/CODE:

With the new Camper Law we have sent out several letters to notify any violators. We have had some coming in that are not very happy.

PUBLIC COMMENT:

James Murray: Are we waiting for approval from the APA for the 9N project? Supervisor Butler stated that yes we are waiting for approval from the APA before we can move forward. Mr. Murray said that he will be glad when it get moving along.

TOWN BOARD:

Supervisor Butler: Received an email about a grant opportunity. In the past there have been talks with the YMCA to install a sidewalk from the Village out to the Corinth YMCA. The Town would be responsible for a 20% match towards the cost of the initial installation and then there would be the cost to maintain, the added insurance and employee cost. A discussion was held by the board.

RESOLUTION #64

ADJOURN

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

ADOPTED	Ayes	4 Butler, Clothier, Crooks, Mann
	Nays	0
	Excused	1 Denno

RESOLVED, to adjourn the Town Board Meeting at 6:35PM

Respectfully Submitted by
Brenda L Peris, Town Clerk