

**TOWN OF CORINTH, REGULAR TOWN BOARD MEETING
600 PALMER AVENUE CORINTH NY 12822
FEBRUARY 26, 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
Melanie Denno, Councilwoman
Shawn Eggleston, Highway Superintendent
Brenda Peris, Town Clerk
Anders Olsen, EMS Deputy Director

EXCUSED: Kiley Crooks, Councilwoman
Carey Mann, Councilman
Albert Brooks, Building/Code Officer
Matt Fogarty, EMS Director

PLEDGE: Supervisor Butler led the Pledge of Allegiance

RESOLUTION #77
APPROVAL OF MINUTES

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

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

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

RESOLUTION #78
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	

Excused 2 Crooks, Mann

RESOLVED, the abstracts of February 26, 2026, be approved as follows:

ABSTRACT
Abstracts for 02/26/2026

Voucher A –260104-260124 (Voided 260114 entered twice)
Voucher B –262067-262084
Voucher CM – 267047-267052
Voucher DB –263039-263049

General Fund A	\$ 22,427.61
General Fund/Outside Village – B	\$ 7,665.98
Highway/Part Town – DB	\$ 50,593.75
Medical – CM	\$ 4,387.55
Fire	\$
SW Consolidated	\$
<u>Lighting</u>	
Eastern Avenue	\$
Eggleston Street	\$
South Corinth	\$

TOTAL \$ 85,074.89

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

RESOLUTION #79
TRANSFER FUNDS

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

ADOPTED

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

RESOLVED to approve the transfer of \$720.00 from ARPA fund A216 to Economic Development 69894.01 to cover LA Group invoice #44717-9N Park Project.

RESOLUTION #80

TRANSFER FUNDS

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

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

RESOLVED to accept \$28,865.00 from the NYS Archives grant and increase Town Clerk budget line #14104.01 by as much.

RESOLUTION #81

CORRECTION & TRANSFER FUNDS

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

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

RESOLVED, to correct Resolution #122 of 2025 and move \$146,402.25 from B Fund Balance to B General Fund. This money should have gone into B Fund#19304.02 Judgement and Claims and Increased this budget line by as much.

TRUCK BIDS:

The following bids for a 10' STAINLESS STEEL COMBINATION BODY, HYDRAULICS, AND MOUNTING HARDWARE were opened at the Town Board meeting on February 12,2026 and left for the Highway Superintendent to review:



P.O. Box 539 · 8085 State Highway 12 · Sherburne, NY 13460
Tel: 607-674-6363 or 800-238-7833 · Fax: 607-674-9706
www.steelsalesinc.com · sales@steelsalesinc.com

FABRICATORS & DISTRIBUTORS
STEEL – ALUMINUM – STAINLESS

January 19, 2026

Quote #220351- Valid For 30 Days

Town of Corinth

Steel Sales Inc. is pleased to offer you the following information at your request:

One (1) Tenco Model TCB-10-T-NL-C-NL-LF

10 ft. 12M combination dump body and material spreader with single acting telescopic hoist, side tilt, 1/4" Hardox 450 floor, and 304 Stainless Steel construction throughout the rest of the body

Body to include: Air actuated tailgate, 24" cab protector w/(4) oval amber LED flashers, 27" sides, 39" tailgate, 6.11 cubic yard water level capacity, conveyor cover plate, body safety props, oval amber LED flashers mounted in rear corner post with all other Federal and NYS required lighting (LED s/t/t, LED back-up, LED markers), oval amber LED flashers in each side rear post, 12" rear apron, (1) coal door, full grease extension set (side tilt, bearings, chain adjusters), folding grip strut ladder, interior body step, shovel bracket, mud flaps.

Total \$58,800.00

NOTE: Price Does NOT include installation or delivery, unit will be available to picked up or shipped from Tenco Industries Lakeville, NY

If you have any questions or concerns, please feel free to contact me.

Michael Hodge
Municipal Outside Sales & Tenco Industries Dealer Representative

I, _____, as a representative of _____ wish to accept the above listed quotation.

Signature



Cives Corporation, dba
 Viking Cives (USA)
 14331 Mill Street
 Harrisville, NY 13648
 Phone: (315) 543-2321
 Fax: (315) 543-2366
 www.vikingcives.com

QUOTATION

Quote ID: DM00000380

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Customer: TOWN OF CORINTH, NY
 Contact:
 Address: 600 PALMER AVE
 CORINTH, NY 12822

Phone: 518-654-6962
 Fax:
 Attn: SHAWN EGGLESTON

Quote Number: DM00000380
 Quote Date: 1/29/2026
 Quote valid until: 2/28/2026
 For: PL1011SD-SS BID
 Terms: Net 30 days
 Salesperson: Dave McBurnie
 FOB: Destination

ITEM NUMBER	QUANTITY	DESCRIPTION
	1	10' STAINLESS STEEL COMBINATION BODY, HYDRAULICS, AND MOUNTING HARDWARE
10' SS SIDEDUMP	1	10' STAINLESS STEEL COMBINATION DUMP BODY, SIDE TIP CONFIGURATION, CONVEYER ON DRIVERS SIDE, HARDENED STEEL FLOOR, (1) MATERIAL DOOR ON DRIVERS SIDE, REMOTE GREASE POINTS. CAB SHIELD, SPINNER ASSEMBLY AND DISCHARGE CHUTE.
S70121F	1	LED LIGHTS STOP/TAIL/TURN BACK OF BODY (PAIR)
S70386F	1	BACK UP LED LIGHTS BACK OF BODY (PAIR)
S70388F	2	LED STROBE AMBER FLASHERS BACK OF BODY (PAIR)
S70389F	1	LED GREEN/AMBER STROBES FLASHERS BACK OF BODY (PAIR)
S79450F	1	FACTORY BODY JUNCTION BOX - INCLUDES (1) WHIBOX & (2) WHCP CORNER POST OUTLETS
PL0042	1	BODY MATERIAL STAINLESS STEEL
PL1000	1	Pro-Line 1011 Side Dump 10' Side dump body, 30" sides, 39" tailgate. Double acting air tailgate without asphalt gate. CS90-5-3 3 stage telescopic front mount hoist cylinder ("c" series). 3/16" Corten body construction. Solid curbside corten wall. AR450 driver side wall (smooth wall) in lieu of corten braced wall. 3/16" Corten plate conveyor floor. 1/4" AR450 conveyor floor wear plate insert. 1/4" AR450 tipper floor, 3/16" corten tipper side and front. 10" S10 x 25.4 lbs/ft I Beam long sill with rear grease adjustable chain take up cylinders. Single direction main conveyor with single 25:1 gearbox drive. 667X pintle main conveyor chain w/ cross slats every other link. RH rear access ladder. Remote grease for hinge on drivers side wall. Spinner, chute and straight flight spinner disc. BODY OPTIONS INCLUDED: PL1011SD 10' Side Dump Body, 30" Sides, 39" Tailgate w/ CS90 hoist Double Acting Hoist w/ Power Down SS Body Construction Main Conveyor Chain Flites Every Link (1) Coal Doors in Tailgate NO Galvanized Material Screens 1/4 Cabshield 12" Stainless Cabshield w/ (2) Oval holes in front & (1) in each side Rear Spreader Apron 12" Stainless Side Tilt Indicator Inside Step Kit Gear Box Step



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Quote ID: DM00000380

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ITEM NUMBER	QUANTITY	DESCRIPTION
PL9001	1	Grab Handles Remote Grease for Tipper Cylinders (in addition to std grease) NYS SIDEDUMP BODY PACKAGE • Double acting air tailgate without asphalt gate • CS90-5-3 3 stage telescopic front mount hoist cylinder ("c" series) • 3/16" Corten body construction • Solid curbside corten wall • AR450 driver side wall (smooth wall) in lieu of corten braced wall • 3/16" Corten plate conveyor floor • 1/4" AR450 conveyor floor wear plate insert • 1/2" AR450 tipper floor, 3/16" corten tipper side and front • 10" S10 x 25.4 lbs/ft I Beam long sill with rear grease adjustable chain take up cylinders • Single direction main conveyor with single 25:1 gearbox drive • 667X pintle main conveyor chain w/ cross slats every other link • Access ladder front driver side with handles • Remote grease for hinge on driver's side wall • Poly lined VCU spinner, chute and 18" straight flight spinner disc • 12" spreader apron • 3 lights in corner post • 6" Conveyor Motor • Chain lugs rear of body • Grease lines to side dump • Stainless Steel roll pins for indicator & main hinge • Gear Box Step • 2 inner steps • Tipper Indicator
PL0151	1	DOUBLE ACTING HOIST
PL0125	1	LEFT COAL DOOR
PL0262	1	1/4 (12in) CABSHIELD
PL0271	1	FRONT AND SIDE OVALS IN CABSHIELD
PL0042S	1	BODY MATERIAL STAINLESS STEEL
PL0101S	1	STAINLESS STEEL DISCHARGE EQUIPMENT
SBK0003F	1	BODY KIT - PROLINE SIDE DUMP INCLUDES VCU POLY CHUTE

Quote Total:	\$82,856.00
Discount:	(\$24,856.50)
Total Cost For Equipment:	\$57,998.50

The following options may be added:

ITEM NUMBER	QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT



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 Fax: (315) 543-2366
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QUOTATION

Quote ID: DM00000380

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Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	
P.O. number:	

The price and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of material and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance.

- ◆ Typographical and stenographic errors subject to corrections. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production.
- ◆ Conditions not specifically stated herein shall be governed by the established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.
- ◆ Unless otherwise stated, Installation charges do not include modifications to exhaust systems, cab protectors or bumpers.

Highway Superintendent Eggleston stated that both bids offer what the specs included. The Steel Sales Tenco is \$801.50 more but has the same body as all of the other trucks in the fleet. This would allow all stock spare parts to be the same. In addition, the Steel Sales equipment would be available within 10 months rather than 1 year for the other. Superintendent Eggleston would like to go with the Steel Sales Bid.

RESOLUTION #82
BID APPROVAL

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

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

RESOLVED, to accept and approve Superintendent Eggleston's choice to purchase the 10' STAINLESS STEEL COMBINATION BODY, HYDRAULICS, AND MOUNTING HARDWARE from Steel Sales using the best value clause in the Town of Corinth's Procurement Policy.

Agreement for the expenditure of highway moneys:

The following information was given to the Town Board for review:

**AGREEMENT FOR THE EXPENDITURE
OF HIGHWAY MONEYS**

**AGREEMENT between the Town Superintendent of the Town of CORINTH, SARATOGA
County, New York and the undersigned members of the Town Board.**

Pursuant to the provisions of Section 284 of the Highway Law, We agree that moneys levied and collected in the Town for the repair and improvement of highways, and received from the State for State Aid for the repair and improvement of highways, Shall be expended as follows.

1.GENERAL REPAIRS. The sum of \$ 264595.00 shall be set aside to be expended for primary work and general repairs upon 2.41 miles of town highways, including sluices, culverts and bridges having a span of less than five feet or the renewals thereof.

2.PERMINENT IMPROVMENTS. The following sums shall be set aside to be expended for the permanent improvement of Town highways.

(A) On Wells Road commencing at Intersection of Atwell Road and ending at Spruce Mtn.Road a distance of .38 miles, there shall be expended not over the sum of \$ 35350.00 Type Asphalt Width of traveled surface 22' Thickness 2" Subbase Shim and Resurface with a 2" overlay, Ditches, Drainage, W/ 2' Shoulders.

(B)On Heath Road commencing at Intersection of Comstock Rd. and ending at distance of .56 miles, there shall be expended not over the sum of \$60365.00 Type Asphalt Width of traveled surface 28' Thickness 2" Subbase. Resurface w ith 2" Overlay, Shoulders and Intersections

(C) On Comstock Road commencing at Intersection of Heath Road and ending at Intersection of Angel Road a distance of .26 miles, there shall be expended not over the sum of \$ 25900.00 Type Asphalt Width of traveled surface 22' Thickness 2" Subbase Shim and Resurface with 2: overlay, Shoulders and Driveways

(D) On Gabriel Road commencing at Main Street and ending at County Rt, 24 a distance of 1.21 miles, there shall be expended not over the sum of \$117980.00 Type Asphalt Width of traveled surface 24' Thickness 2" Subbase Shim with Binder over Pipe Replacement with 2" overlay Shoulders and Blacktop Gutters

Executed in duplicate this _____ day of _____, 20__

Supervisor _____ Councilman _____
Councilman _____ Councilman _____
Councilman _____ Highway Supt. _____

NOTE: This Agreement should be signed in duplicate by a majority of the Town Board and by the Town Superintendent. Both copies must be approved by the County Superintendent. One copy must be filed in the

Town Clerk's office and one in the superintendent's office. COPIES DO NOT HAVE TO BE FILED IN ALBANY.

These repairs are figured using Chips Money and Town funds also using 2025 Pricing for Asphalt. An increase or decrease in State money and Changes in Asphalt Pricing will affect the amount Mileage done this year.

I will need Money for A 96" Culvert on Gabriel Road. Lane Pipe has the County Contract for Pipes , 96" pipe is not included in Bid , But they will apply the same discount on this size which should not exceed \$25000.00

This is being sent for your review a paper copy will be at the next Board meeting for you all to sign. Thank you Shawn.

RESOLUTION #83

HIGHWAY EXPENDITURE OF MONEYS

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

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

RESOLVED, to approve and sign the agreement for the Expenditure of Highway Moneys.

SUPERVISOR:

APA Determination for the 9N project.

We received the APA determination from the APA for the 9N Project. A note for paragraph 17- states 1 principal building-that would be the EMS building. The open-air pavilion would be considered a secondary building. We need to file with Saratoga County within 62 days. Then once the snow melts we can start to flag the property.

MUSEUM: Supervisor Butler spoke with Laurie Delong, Chairman of the Mill Museum about combining the Town of Corinth Museum with the Mill Museum. The Town would move their museum into the Mill Museum. This would allow the Town to sell the home that was purchased to expand the Museum and put it back on the Tax Roll.

TOWN CLERK:

RESOLUTION #84

APPROVAL OF CDBG 281HR310-24 ABSTRACT #1 of 2026

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

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

RESOLVED, to approve paying invoices for CDBG 281HR310-24 Abstract# 1 of 2026 totaling \$71,184.23 at the time deposit is made to the CDBG checking account.

RESOLUTION #85

SET PUBLIC HEARING CDBG 281MH319-23

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

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

RESOLVED, to schedule a public hearing for March 12, 2026 @ 6:00PM for CDBG281mh319-23, for the purpose of public comment.

EMS:

Deputy Director Olsen:

*Greenfield EMS is doing good

*The State is looking to eliminate Medicaid crossover payments for the Budget year 2026-27. This would not be a good thing. The NYS Volunteer Association is putting up a fight. The Town may have to look into altering rates.

RESOLUTION #86

ADJOURNMENT

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

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

RESOLVED, to adjourn the Town Board meeting at 6:30 pm.

Respectfully Submitted by
Brenda L Peris, Town Clerk