

**TOWN OF CORINTH, REGULAR TOWN BOARD MEETING
600 PALMER AVENUE CORINTH NY 12822
MAY 14, 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
Carey Mann, Councilman
Albert Brooks, Building/Code Officer
Matt Fogarty, EMS Director
Anders Olsen, EMS Deputy Director
Derrick Briner, EMS Deputy Director
Shawn Eggleston, Highway Superintendent
Brenda Peris, Town Clerk

EXCUSED: Kiley Crooks, Councilwoman

PLEDGE: Supervisor Butler led the Pledge of Allegiance

RESOLUTION #116

APPROVAL OF MINUTES

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

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

RESOLVED, that the Town Board Meeting Minutes dated April 23, 2026, be approved.

RESOLUTION #117

APPROVAL OF ABSTRACT

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

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

RESOLVED, the abstracts of May 14, 20206, be approved as follows:

ABSTRACT
Abstracts for 05/14/2026

Voucher A –260255-260300

Voucher B –262163-262189 (262162 void)

Voucher CM – 267098-267126

Voucher DB –263121-263139

General Fund A	\$ 46,374.37
General Fund/Outside Village – B	\$ 32,364.53
Highway/Part Town – DB	\$ 32,756.88
Medical – CM	\$ 33,513.19

Fire	\$
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SW Consolidated	\$
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Lighting

Eastern Avenue	265005	\$ 307.54
Eggleston Street	266005	\$ 162.72
South Corinth	264005	\$ 269.84

TOTAL \$ 145,749.07

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

- Senior Center
- Overtime
- Financial Statements
- Clerks
- Landfill
- Highway Fuel & Work
- Library Annual Report
- Mortgage Tax
- Sheriffs

DECOMMISSIONING PLAN/BOULDER POINT SOLAR:

Attorney Hyde Clark representing Boulder Point Solar: We received approval from the Planning board pending approval for the Decommissioning Agreement & Decommissioning Plan from the Town Board. Several drafts have been circulated and believes the current draft is in line with

the other Solar projects in Town. The Town Engineer has reviewed this draft and had some recommendations.

Town Attorney White stated that they do not recommend approving the Decommissioning Agreement & Plan without further review. A discussion was held and Attorney Clark & Town Attorney White will work to clarify some items in the agreement for the Town Board to revisit at the next meeting.

HIRING BRIAN DUMAS: summer help in building & grounds

RESOLUTION #118

TO HIRE BRIAN DUMAS

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

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

RESOLVED, to hire Brian Dumas as part-time summer help in Buildings & Grounds as of 5/4/2026 at a rate of \$20.00 per hour for 24 hours a week.

PROPOSED WATER RATES: Affected with the June 2026 billing of water the Village rates have increased. This requires us to change the rates we charge our Town Residents in the water district. Listed below are the proposed rates.

	Water Rates		
	<u>2024</u>	<u>2025</u>	<u>Proposed 2026</u>
Base	\$77.70	\$70.00	\$ 73.00(72.45V)
Repair Reserve	\$12.00	\$12.00	\$ 11.00
Unmetered Water	\$5.30	\$ 5.00	<u>\$ 6.00</u>
Proposed full rate			\$ \$90.00
Per 1,000 gal (over 10,000)	\$10.42	\$12.70	\$14.32(14.32V)

RESOLUTION #119

2026 WATER RATE APPROVAL

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

ADOPTED

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

RESOLVED to approve the 2026 proposed water rates as follows:

Base Rate	\$73.00
Repair Reserve	\$11.00
<u>Unmetered water</u>	<u>\$ 6.00</u>
Total MVC 10k gallons	\$90.00
 Per 1000 Gal (over 10k)	 \$14.32

ATTORNEY ITEMS:

Security Breach Policy: A municipality is required to have a Security Breach Policy in place. The Town has a policy created in 2006 that has been updated by the Town Attorney and given to the Town Board for review. A procedure to notify the State and the Individuals affected by the breach was added. The Town Attorney also recommended reviewing the policy more often to make updates as necessary. The Town Board will review the policy and make a decision at the next Board meeting.

RESOLUTION #120

TRANSFER FUNDS

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

ADOPTED

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

RESOLVED, to approve the following transfer of funds:

Move \$2,532.17 from ARPA Fund A216 to Econ Dev. 69894.01 to cover an LA Group invoice # 44950 for 9N property, and increase budget line as much

Move \$2005.00 from Boulder Point Escrow acct. # 4217 move to Zoning #80104.02 to cover Labella March inv. 302625 and increase budget line as much.

Move \$ \$21,817.71 from B Fund balance to Railroad CE #56804.02 to cover years 2022 & 2021 tax bills from Saratoga County for parcel # 138.-1-67

Move \$578.00 from #2705.03 Jessup Landing Reserve Acct. to #45404.03 Ambulance, to cover a Bare Bones invoice for recliner in the Greenfield Station

Accept \$500 donation from Denno Contracting, to help sponsor music in the park. Deposit in Celebrations budget line #75504.01 and increase line as much.

SUPERVISOR ITEMS:

Landfill Rate Increase letter(\$350 hauling fees-new): Casella Waste contacted supervisor Butler by letter & phone to inform him that they would be increasing our fees as follows:

Current fees: \$140.00 per ton with no hauling fees

Increased fees \$140.00 per ton plus \$350.00 hauling fee per haul

This is a huge increase and not currently in the budget for 2026. Casella said they could lower the hauling fee to \$250.00 until the end of 2026 but then it would increase to \$350.00.

Attorney White stated that this should be put out for bid and that she will review the letter from Casella and advise next week.

Town Clerk:

UNREADABLE WATER METERS: We have several water district residents who have meters that are not reading. We have attempted to contact them to set up an appointment to have the meters inspected but are not getting a response. The Village currently charges an unmetered water charge and estimates water usage. The estimate is currently 18,000 gallons per single family home. The new charges would consist of the MVC fee of \$90 for the first 10k gallons plus the estimated water fee of \$18.34 per 1000gallons. That would be 8k gallons at \$18.34 per 1000 gallon, bringing the total bill to \$236.72 per quarter. We are currently just charging the MVC rate and are unable to determine how much water they are actually using. This rate would change to an unmetered rate beginning 30 days after receipt of the Town Notice and remain at that rate until a response is received from the homeowner and the meter is inspected.

RESOLUTION #121

TO ADD/CHANGE FEES FOR UNREADABLE WATER METERS

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

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

RESOLVED, that for any unreadable water meter the MVC charge for 10k gallons be set at \$90.00 & add an estimated additional 8000 gallons of unmetered water usage at \$18.94 per 1000 gallons. This would bring the charge to \$241.52 per quarter. This rate would change to an unmetered rate beginning 30 days after receipt of the Town Notice and remain at that rate until a response is received from the homeowner and the meter is inspected and fixed if necessary.

CDBG & MMHR Disbursement Abstract Approval:

RESOLUTION #122

CDBG 281MH319-23 ABSTRACT #2 OF 2026

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

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

RESOLVED, to approve paying invoices for CDBG 281MH319-23 Abstract# 2 of 2026 totaling \$12,341.00 at the time deposit is made to the CDBG checking account.

RESOLUTION #123

CDBG 281HR310-24 ABSTRACT #5 OF 2026

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

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

RESOLVED, to approve paying invoices for CDBG 281HR310-24 Abstract# 5 of 2026 totaling \$51,628.08 at the time deposit is made to the CDBG checking account.

RESOLUTION #124

MMHR# 20253037 ABSTRACT #1 OF 2026

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

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

RESOLVED, to approve paying invoices for MMHR #20253037 Abstract #1 of 2026 totaling \$12,000.00 at the time deposit is made to the MMHR#20253037 Checking Account.

HIGHWAY:

***9N Property:** Highway Superintendent Eggleston stated that they have completed their work on the 9N property and that it has been cleaned up. Supervisor Butler stated that a Grant Sign is coming to be placed on the 9N Property.

***Town Pick Up Truck:** The highway has lost a pickup truck and is looking for approval to purchase a new one. Superintendent Eggleston received two quotes for a new truck. The first was on State Contract for a 2026 Ford F-350 with utility Body for \$71,283.00. The Second was a piggy back on the City of NY contract for a 2026 Chevy Silverado for \$65,553.64.

RESOLUTION #125

PURCHASE OF 2026 CHEVY SILVERADO

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

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

RESOLVED, to approve the purchase of the 2026 Chevy Silverado for \$65,553.64 subject to confirmation by Town Attorney White that it can be piggy backed on the NY City Contract.

EMS:

Deputy Director Briner: One of the ambulances had to have repairs so the 4th ambulance with 286,000 miles on it and does not have a stretcher load system was put into place. Warrensburg has an ambulance for sale for \$35,000 which includes the stretcher load system and is a four-wheel drive. A brand-new replacement would run 300-325k. The DPW mechanic has looked this ambulance over and stated that it is in good condition and would just need some new batteries and tires.

Councilman Clothier asked what would need to be added to the ambulance if purchased and what are the plans for paying for it.

Deputy Director Briner stated that it would need the name changed and possible wiring for radios. The colors on the ambulance already match ours. The recommendation was made to declare the old ambulance surplus and auction it off with the 2010 Ford E350 Ambulance previously declared surplus. The funds received from those, and reserve funds would be used to purchase the ambulance from Warrensburg.

A discussion was held as to how the Town's procurement policy affects this purchase as it is a private not-for-profit ambulance company selling it. The Town Attorney was going to review the policy and get back to the Board before any decisions can be made.

CODE ENFORCEMENT:

Code Enforcement Officer Brooks commented on the following:

- *We have one Supreme Court Case coming up in June for a property
- *The Judge signed an order for two parcels to be cleaned up by the Town.
- *One parcel has been given 60 more days to clean up.
- *It has been busy with permitting, inspections, etc.

PUBLIC COMMENTS:A resident having an issue with his neighbor's property violating Town Code spoke to the Town Board. It was determined that the property in question is currently going through the court process for resolution. The Court will make the decision as to how this moves forward.

TOWN BOARD COMMENTS

Councilman Mann: The Corinth Healthy Coalition Clean-Up day went well. They had around 60 people helping with the clean-up. Councilman Mann and his family cleaned up Angel Rd. from Stark Rd. to Woodcrest Acres MHP and had 9 Bags of garbage. The Town Supervisor stated that the Highway picked up around 200 bags plus tires, totes and other items.

COUNCILMAN CLOTHIER: The Senior Center is having a Garage/bake sale on June 13th and are currently collecting donations (clothes are not being accepted).

RESOLUTION #126

ADJOURNMENT

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

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

RESOLVED, to adjourn the Town Board Meeting at 8:05pm.

Respectfully Submitted by
Brenda L Peris, Town Clerk

