TOWN OF CORINTH, REGULAR TOWN BOARD MEETING
600 PALMER AVENUE CORINTH NY 12822
OCTOBER 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
Derek Briner, EMS Deputy Director
Shawn Eggleston, Highway Superintendent
Brenda Peris, Town Clerk

EXCUSED:
Albert Brooks, Building/Code Officer
Melanie Denno, Councilwoman

PLEDGE: Supervisor Butler led the Pledge of Allegiance

RESOLUTION #193
APPROVAL OF MINUTES
A motion was made by Councilman Clothier and seconded by Councilwoman Crooks the following resolution was

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

RESOLVED, that the Town Board Meeting Minutes dated September 24, 2026, be approved.

RESOLUTION# 194
APPROVAL OF ABSTRACT
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, the abstracts of October 8, 2026, be approved as follows:

ABSTRACT

Abstracts for 10/08/2026

Voucher A – 260590-260631
Voucher B – 262338-262358
Voucher CM – 267228-267238
Voucher DB – 263253-263258

General Fund A		$	47,658.01
General Fund/Outside Village – B		$	7,979.17
Highway/Part Town – DB		$	70,173.63
Medical – CM		$	7,734.65
Fire Protection		$	
SW Consolidated		$	
Lighting			
Eastern Avenue	265010	$	354.96
Eggleston Street	266010	$	189.17
South Corinth	264010	$	306.72

TOTAL $ 134,396.31

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

Overtime
Town Clerk
Assessor
Mortgage Tax
Highway Fuel & Work
Sherriff

ATTORNEY ITEMS:

*Jackie White: You guys have authorized the decommissiong plan agreement and bond back at the end of May for Boulder Point. Then there was a discussion about there being five separate agreements . I think you were accepting of that in concept, but we don't have an actual resolution that I've seen that authorizes it in five separate pieces. I just think you should do that before the supervisor goes into the signing process. It's not ready. We're not to the point where we'd be doing that, but I thought we could get that all rolling. So, when we are ready, we can sign right away. I will provide a resolution for a future meeting.

***Supervisor Butler:** I don't want to touch too much on this because I think they're going to plan a meeting at our next attorney Town Board Meeting, but I just wanted to touch base on the Zoom call that Patrick, myself, Jackie, Matt Rogers- the engineer, and Dave Barrass from planning had. We had a quick little follow up conversation about the battery storage and what different directions we could go. There is a few different options, and I think that as a board we

all need to hear it directly from Matt's opinion and have Attorney White chime in on the legal side of this because it will be a local law that we're going to introduce one way or the other. I think that we really have to determine which direction we're going to go in before we take that step. So, my plan was to try and do a workshop meeting. We won't make any decisions right then and there. It's just a little more chat about what we want to do so we can keep moving forward.

Attorney White: There are a lot of options that you can consider from outright prohibition on through to regulating by zoning district, where you want to allow them, and then regulation, where they are allowed in a particular district, regulations on placement and area, things like that.

FUND TRANSFERS:

RESOLUTION #195
FUNDS TRANSFERS

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 $11,891.57 from ARPA fund A9439 to Economic Dev.
69894.01 to cover LA Group invoice # 45583 for Design, Engineering and Permitting

Voucher Corrections:

RESOLUTION #196
VOUCHER CORRECTIONS

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 correct voucher #262257 to BDB Paving for $4,950, check date of 7/9/2026 was claimed against acct. #16204.02 should be claimed against #16204.01 &

Voucher # 262274 to Amazon Capitol for $218.49, check date of 8/13/2026 was claimed against acct. #16204.02 should be claimed against #16204.01

APPROVAL OF BID PACKAGE :

We received a letter from Michael Panich from the LA Group. Phase one of the Town Park project out on 9N went out to bid. We had a bid opening on October 1st. There were 12 applicants. You can see that they were all listed on the letter below. As you would expect, these numbers came in all over the place. They came in anywhere from $774,000 to close to $2 million. Michael Panich's recommendation is at the bottom. At this point, we are moving forward with it. We still have to tie up the little bit of grant paperwork with the state, but we think we have all the moving pieces at this point. Michael thinks that he will hold the construction part of this off to start around the beginning of November. Mike tells me that generally contractors like this will turn invoices in on a monthly basis. We might get our first bill against the grant by the end of December. So, we understand how the finances are all going to work, we would probably have to get a ban against it, which is really just a short-term bond. We did this before with the water meters. We're just going to borrow some money and hold it for nine months, because this bid ends, this project is in the contract. It's supposed to be done, I believe, by September of next year. We're just going to borrow a bunch of money against it so we can use it to pay the contractors as we go, because there's always going to be a delay of getting the money from the state. We have to pay the invoices as Contractors don't want to wait.

The LA GROUP
Landscape Architecture & Engineering P.C.
40 Long Alley
Saratoga Springs
NY 12866

October 7, 2026

Mr. Eric Butler, Town Supervisor
Town of Corinth
Town Hall, 600 Palmer Avenue
Corinth, NY 12822

Sent Via Email

RE: New Town Park Project - Recommendation of Award

Dear Supervisor Butler, and members of the Town Board:

Below please find the New Town Park Project bid summary per the bid opening conducted on Thursday, October 1, 2026:

Town of Corinth - New Town Park - Project Bid Tabulation — *Bid Opening Date: October 1, 2026 (2 p.m.)*

	Company	Item 1 Base Bid	Item 2 Allowance	Item 3 Subtotal Bid	Item 4 Add Alt. 1	Item 5: Full Build-Out Total (Item 3 + 4)
1	CFI Contracting, Inc.	$ 987,600.00	$ 15,000.00	$ 1,002,600.00	$ 285,000.00	$ 1,287,600.00
2	James H. Maloy, Inc.	$ 1,079,000.00	$ 15,000.00	$ 1,094,000.00	$ 324,000.00	$ 1,418,000.00
3	Upstate Companies I, LLC	$ 1,150,000.00	$ 15,000.00	$ 1,165,000.00	$ 320,000.00	$ 1,485,000.00
4	DelSignore Blacktop Paving, Inc.	$ 1,083,000.00	$ 15,000.00	$ 1,098,000.00	$ 387,043.00	$ 1,485,043.00
5	Galusha & Sons, LLC	$ 905,930.00	$ 15,000.00	$ 920,930.00	$ 309,977.00	$ 1,230,907.00
6	RMMI, LLC	$ 973,626.63	$ 15,000.00	$ 988,626.63	$ 226,396.79	$ 1,215,023.42
7	Rozell East Inc.	$ 1,950,000.00	$ 15,000.00	$ 1,965,000.00	$ 514,000.00	$ 2,479,000.00
* 8	* AJ Catalfamo Construction	$ 759,000.00	$ 15,000.00	$ 774,000.00	$ 275,000.00	$ 1,049,000.00
9	HMA Contracting Corp	$ 1,072,700.00	$ 15,000.00	$ 1,087,700.00	$ 386,000.00	$ 1,473,700.00
10	SNK Enterprises, Inc.	$ 1,392,012.78	$ 15,000.00	$ 1,407,012.78	$ 291,966.82	$ 1,698,979.60
11	Wm. J. Keller & Sons Construction Corp.	$ 1,136,908.00	$ 15,000.00	$ 1,151,908.00	$ 310,285.00	$ 1,462,193.00
12	J&K Trucking & Excavating, Inc.	$ 984,295.00	$ 15,000.00	$ 999,295.00	$ 199,660.00	$ 1,198,955.00

*Apparent Low Bidder — Final Scope Selection and Notice of Award TBD, anticipated 10/09/25

The Town of Corinth reserves the right to select the lowest qualified bidder based on either item number 3 (the Total Bid Amount: Base Bid plus Allowance) or the item number 5 (the full build-out Grand Total: Total Bid Amount + Add Alternate No. 1).

The LA Group has reviewed the material submitted by all bidders. **As the lowest qualified bidder, The LA Group recommends that 'AJ Catalfamo Construction' be awarded the contract on the basis that they are qualified to perform the work, their submitted bid package for both base bid only and full build-out of the New Town Park project was the low bid of record, and their bid submission has been judged to be complete.** This assertion is based on the Contractor's bid submission materials, post-bid opening interviews and correspondence conducted between The LA Group and the Contractor's representation and previous project references, and full review of their submitted qualifications.

It is our understanding that this project will be an agenda item at the October 8, 2026 Town Board meeting. Please feel free to give me a call with any questions prior to or after the meeting, and notify me of the Town's final decision regarding both the recommendation to proceed with awarding the project to the low bidder (AJ Catalfamo Construction) and if the project scope will be base bid only or full build-out.

Once we've coordinated the Town's potential approval, I will begin the preparation of the Notice of Award and begin coordinating the contract and associated documentation for the project's implementation as required.

Best,

Michael A Panich, RLA
Associate
mpanich@thelagroup.com

RESOLUTION #197
TO ACCEPT LOW BID FROM AJ CATALFAMO

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 accept the low bid from AJ Catalfamo in the amount of $759,000 for the base bid and a $15,000 allowance for unforeseen issues. For a total of $774,000 for phase one construction of the RT 9N Town Park.

SUPERVISOR ITEMS: Supervisor Butler:
*FALL FESTIVAL: Will be held on Sunday October 18, 2026, from 12-4PM at the Corinth High School Field. There will be vendors, food, music, games, face painting, hayrides, costume contest, etc.

HIGHWAY: Highway Superintendent Eggleston
*The house on wall st. will be delivered to the Town Garage on the 12th and moved to the property on the 20th. The road will need to be closed so that the crane can place the home on the property.

*Dump Box for the new truck has been delivered.

*The 2 ambulances, truck & car have gone out to bid on the auction site. Bids close on the October 21st, and the board can decide if they want to accept the bids at the October 22nd meeting.

EMS: EMS Deputy Director Briner
*Very Busy with calls—1600 calls YTD. Just received EMS Coordinator Mike McAvoy's monthly report for EMS this afternoon so I will send that to the Town Board .
*3.58% mutual calls—approx. 5 out of 150 calls last month
*Have been to a lot of mutual aid calls in Edinburg.
*Had accidental damage to one of our monitors-getting a quote to fix it.
*Call ins are an issue-causing some overtime
*new ambulance is coming along. The local company Twisted and Tied are going to letter the whole ambulance for $795. This is substantially cheaper than others by about $1000. Going forward we may utilize them for uniforms too. The specific color for our ambulance had to be ordered but should be in by the end of the week and then it will be completed. The next step is the certification request.

PUBLIC COMMENT:
Dwight Havens: This is my wife, Chris. It's always good to participate in town meetings. We would like to compliment the EMS folks. We've only been living in town for about six weeks now and we unfortunately had the opportunity to take advantage of the current EMS system, but fortunately for us, they did a great job.

RESOLUTION#198
TO ADJOURN TO EXECUTIVE SESSION ON PERSONNEL

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 to executive session on personnel.

RESOLUTION#199
RETURN FROM EXECUTIVE SESSION

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 return from executive session on personnel at 7:25pm.

RESOLUTION #200
APPOINTMENT OF DEPUTY EMS DIRECTORS

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 appoint Victoria Hayes and Ashley Colacino as EMS Deputy Directors.

RESOLUTION#201
APPOINTMENT OF EMS DIRECTOR

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

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

RESOLVED, to appoint Derrick Briner as EMS Director.

RESOLUTION#202
ADJOURNMENT

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 adjourn the Town Board meeting at 7:30pm.

Respectfully Submitted by
Brenda L Peris, Town Clerk