TOWN OF CORINTH, REGULAR TOWN BOARD MEETING
600 PALMER AVENUE CORINTH NY 12822
THURSDAY OCTOBER 22, 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
Melanie Denno, Councilwoman
Albert Brooks, Building/Code Officer
Derek Briner, EMS Director
Shawn Eggleston, Highway Superintendent
Brenda Peris, Town Clerk

EXCUSED: Carey Mann, Councilman

PLEDGE: Supervisor Butler led the Pledge of Allegiance

RESOLUTION #203
APPROVAL OF MINUTES

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

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

RESOLVED, that the Town Board Meeting Minutes dated October 8, 2026, be approved.

RESOLUTION #204
APPROVAL OF ABSTRACT

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

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

RESOLVED, the abstracts of October 22,2026, be approved as follows:

ABSTRACT
Abstracts for 10/22/2026

Voucher A –260632-260672
Voucher B –262359-262376
Voucher CM – 267239-267251
Voucher DB – 263259-263271

General Fund A	$	52,676.40
General Fund/Outside Village – B	$	7,010.97
Highway/Part Town – DB	$	87,465.47
Medical – CM	$	24,294.52
Fire Protection	$	
SW Consolidated	$	
Lighting		
Eastern Avenue	$	
Eggleston Street	$	
South Corinth	$	

TOTAL $171,447.36

REPORTS: The following reports given to the Town Board for review:
Building/Code Enforcement
Fire Department
Sales Tax

LITIGATION AUTHORIZATION:

RESOLUTION NO.: 205
INTRODUCED BY: SUPERVISOR BUTLER
SECONDED BY: COUNCILWOMAN DENNO

RESOLUTION AUTHORIZING TOWN COUNSEL TO COMMENCE LITIGATION IN SARATOGA COUNTY SUPREME COURT

WHEREAS, there is extensive trash and rubbish, and no visible or legible address number on the Property identified as 4489 Route 9N in the Town of Corinth bearing tax map no. 99.-1-29.321; and

WHEREAS, this is a violation of the Corinth Town Code and the Property Maintenance Code of the State of New York; and

WHEREAS, the Town has previously commenced a proceeding in Justice Court that was unsuccessful in remedying the violations; and

WHEREAS, the violations still exist on the Property;

NOW THEREFORE BE IT RESOLVED, Town Counsel is authorized to commence litigation in Saratoga County Supreme Court to seek remediation of all Town Code and Property Maintenance Code violations contained at 4489 Route 9N in the Town of Corinth including, but not limited to, allowing the Town to enter upon the Property to remedy the violations and charge any cost of such remediation back to the Property in the same manner as taxes; and

BE IT FURTHER RESOLVED, that the Town Supervisor, Town Clerk, Town Attorney and any other necessary Town Official is hereby authorized and directed to take all actions necessary to effectuate the intent of this Resolution.

AYES: 4 Butler, Clothier, Crooks, Denno
NAYS: 0
ABSENT: 1 Mann

RESOLUTION NO.: 206
INTRODUCED BY: COUNCILMAN CLOTHIER
SECONDED BY: COUNCILWOMAN CROOKS

RESOLUTION AUTHORIZING TOWN COUNSEL TO COMMENCE LITIGATION IN SARATOGA COUNTY SUPREME COURT

WHEREAS, there are unlicensed cars, fences, structures and extensive trash on the Property identified as 691-693 Main Street in the Town of Corinth bearing tax map no. 87.-1-11.2; and

WHEREAS, this is a violation of the Corinth Town Code and the Property Maintenance Code of the State of New York; and

WHEREAS, the Town has previously commenced a proceeding in Justice Court that was unsuccessful in remedying the violations; and

WHEREAS, the violations still exist on the Property;

NOW THEREFORE BE IT RESOLVED, Town Counsel is authorized to commence litigation in Saratoga County Supreme Court to seek remediation of all Town Code and Property Maintenance Code violations contained at 691-693 Main Street in the Town of Corinth including, but not limited to, allowing the Town to enter upon the Property to remedy the violations and charge any cost of such remediation back to the Property in the same manner as taxes; and

BE IT FURTHER RESOLVED, that the Town Supervisor, Town Clerk, Town Attorney and any other necessary Town Official is hereby authorized and directed to take all actions necessary to effectuate the intent of this Resolution.

AYES: 4 Butler, Clothier, Crooks, Denno
NAYS: 0
ABSENT: 1 Mann

SUPERVISOR ITEMS:

***Fall Festival:**

***Schedule Budget Public Hearing**

RESOLUTION #207
SCHEDULE BUDGET PUBLIC HEARING

A motion by Councilwoman Crooks and seconded by Councilwoman Denno the following resolution was

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

RESOLVED, to schedule the budget public hearing on Thursday November 12, 2026, at 6:00pm.

TOWN CLERK:

RESOLUTION #208
TO APPROVE PAYMENTS FOR CDBG 281HR310-24 ABSTRACT #8

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

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

RESOLVED; to approve the payments of CDBG281HR310-24 abstract #8 of 2026 totaling $71,402.57 at the time the deposit is posted to our CDBG account.

RESOLUTION #209
TO APPROVE THE HOME GRANT ABSTRACT#1

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

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

RESOLVED; to approve the payments of HOME 20253092 Abstract #1 of 2026 totaling $78,095.00 at the time the deposit is posted to our HOME account.

HIGHWAY:

Equipment Auction Bids: The equipment went out to the auction and the bids closed last night. The following bids received:

2010 Ambulance	$1475.00
2010 Ambulance	$ 880.00
2015 Ford Escape	$1250.00
2012 Pickup Truck	$2900.00
Lawnmower	$ 620.00
Door	$ 310.00

The board needs to accept or decline the bids tonight. If you decline, you must do a counter offer with the price you will accept. A discussion was held to determine the value of the equipment to the bids

RESOLUTION #210
EQUIPMENT BID DECISION

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

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

RESOLVED, to accept the following bids 2010 Ambulance $880.00, 2015 Ford Escape $1250.00, 2012 Pickup Truck $2900.00, Lawnmower $620.00, Door $310.00 and counter offer the 2010 Lot 1 Ambulance at $5,000.00.

EMS:

Director Briner:

*It has been a busy couple weeks. We have a lot of moving part and some slower moving parts.
*We finally have heat in the Greenfield station. They were finishing it up yesterday. That is a huge unit, which they fried already and had to replace it. They didn't realize they were wiring into the 220.
*Spoke with the Greenfield Highway Department about working the ambulances mechanic-wise. They have a little bit of resistance. They are concerned whether or not they need certain certifications to work on the ambulances.
*Sent out 2 of the ambulances for tires and alignment.

*Warrensburg's ambulance has officially been lettered as of today, about four o'clock. That came in about $1,000 under any other bid. Now we need the State approval. I'm in the process of transferring the agency over to my name as the director for the state because nothing can move forward without doing so. Once that takes place, all the paperwork is the effort, all the state paperwork to get those registered are done sitting on my desk and as soon as I hear back from the state, they'll be online and operating. Thinking by the end of November.
*Deputies are hitting the ground running. Victoria is taking the Corinth station, and Ashley is taking the Greenfield station. They are working together as one person by operating together on everything but will be individually responsible for their station.
*We're all set for Halloween, both Greenfield and Corinth.

BUILDING/CODE:
Code Officer Brooks:
When we make blueprints for people with our copier scanner, we are losing money.
The Ink has gone up, paper's gone up and the time it takes Kelly a long time to print them.
We would like to raise our price from $4per page to $8per page to cover ink, paper & staff time.
Supervisor Butler wanted to look into this a bit and would follow up.

PULIC COMMENT: No Public Comment

RESOLUTION #211
ADJOURNMENT

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

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

RESOLVED, to adjourn the Town Board meeting at 6:25pm.

Respectfully Submitted by
Brenda L Peris, Town Clerk