

**TOWN OF CORINTH, REGULAR TOWN BOARD MEETING
MARCH 27, 2025 @ 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
Shawn Eggleston, Highway Superintendent
Brenda Peris, Town Clerk

EXCUSED: Carey Mann, Councilman
Albert Brooks, Building/Code Officer-
Matt Fogarty, EMS Coordinator

PLEDGE:

RESOLUTION #92
APPROVAL OF MINUTES

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

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

RESOLVED, that the Town Board Meeting Minutes dated March 13, 2025, be approved.

RESOLUTION#93
APPROVAL OF ABSTRACT

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

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

RESOLVED, the abstracts of March 27, 2025, be approved as follows:

ABSTRACT
Abstracts for 03/27/2025

Voucher A – 250151-250177
Voucher B – 252116-252135
Voucher CM - 257070-257085
Voucher DB – 253075-253087

| | | |
|----------------------------------|----|-----------|
| General Fund A | \$ | 43,210.79 |
| General Fund/Outside Village – B | \$ | 12,577.08 |
| Highway/Part Town – DB | \$ | 43,835.29 |
| Medical – CM | \$ | 26,457.56 |

| | | |
|-----------------|----|--|
| Fire Protection | \$ | |
|-----------------|----|--|

| | | | |
|-----------------|--------|----|--------|
| SW Consolidated | 225005 | \$ | 302.56 |
|-----------------|--------|----|--------|

Lighting

| | | |
|------------------|----|--|
| Eastern Avenue | \$ | |
| Eggleston Street | \$ | |
| South Corinth | \$ | |

| | | |
|--------------|-----------|-------------------|
| TOTAL | \$ | 126,383.28 |
|--------------|-----------|-------------------|

REPORTS:

The following reports given to the Town Board for review:

Sales Tax

OPRHP Grant:

RESOLUTION #94

OPRHP GRANT

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

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

RESOLVED, that the Town of Corinth applied for financial assistance from the New York State Office of Parks, Recreation and Historic Preservation's (OPRHP) Environmental Protection Fund Grants Program for the purpose of funding the development of the Corinth Town Park;

RESOLVED, that the Town of Corinth is authorized and directed to accept these grant funds in an amount not to exceed \$556,117 for the Corinth Town Park project described in the grant application;

RESOLVED, that the Town will provide at least 25% local match in support of the proposed project; in an estimated amount of \$221,481;

RESOLVED, that the Town of Corinth is authorized and directed to agree to the terms and conditions of the State of New York Contract for Grants ("Contract") with OPRHP for such development of Corinth Town Park;

RESOLVED, that the Town of Corinth is authorized and directed to agree to the terms and conditions of any required deed of easement granted to OPRHP that affects title to real property owned by the municipality and improved by the grant funds, which may be a duly recorded public access covenant, conservation easement, and/or preservation covenant; and

RESOLVED, that the governing body of the municipality delegates signing authority to execute the Contract and any amendments thereto, any required deed of easement, and any other certifications to the individual who holds the following elected or appointed municipal office and employment position title: Town Supervisor.

JCAP GRANT:

RESOLUTION #95

JCAP GRANT APPROVAL

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

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

RESOLVED, to accept JCAP Grant #6026 (Justice Court Assistance Program) for \$4,810.77 for misc. office supplies

RESOLUTION #96**BUDGET TRANSFER JUSTICE**

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

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

RESOLVED, to increase the Justice equipment budget line 11102.01 by \$4,810.77.

GEOTECHNICAL SAMPLING AT 9N PROPERTY:

The following bids have been received (full proposals are on file in the Supervisors office for review):

| | |
|-------------------|-------------|
| 1) Atlantic | \$13,037.50 |
| 2) Tectonic | \$12,900.00 |
| 3) Elwyn & Palmer | \$12,300.00 |
| 4) Terracon | \$19,900.00 |

RESOLUTION #97**TO ACCEPT GEOTECHNICAL SAMPLING BID**

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

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

RESOLVED, to accept the bid from Elwyn & Palmer for Geotechnical sampling of the 9N property in the amount of \$12,300.00.

JUSTIC COURT AUDIT:**RESOLUTION #98****APPROVAL OF JUSTIC COURT AUDIT**

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

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

RESOLVED, to accept the 2024 Justice Court Audit from Tom Boden-accountant.

RESOLUTION #99

TRANSFER OF ARPA FUNDS

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

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

RESOLVED, to approve the transfer of funds from the ARPA reserve account A216 to cover the following expenses:

\$1,390 - Senior Center sign – #B67722.02

\$2,745 – Cybersecurity program from Knowbe4 # B16204.02

\$4,237 – Emergency tree removal / Steward Damn Rd. #DB51104.04

\$12,891 – Exhaust fan repair in EMS building #CM45404.03

\$1,091.50 – addl. material for town hall parking lot #A16204.01

\$34,940.30 – Fuel system and tank at Highway garage #DB50014.04

\$701.97 – Laptop for fuel system at highway garage #DB51104.04

\$1,181 – concrete pad for new fuel tank #DB51104.04

\$1,532.36 – Youth program boxing equipment #B73102.02

\$698.07 – Youth program boxing equipment #B73102.02

\$3,000 – Wetland delineation # A69894.01

\$18,730- Survey overall property # A69894.01

Local Gov't records Management Improvement Grant application: The application for the records management grant in the amount of \$57,130.00 has been sent. If approved will be

used for Marriage, birth, death records, meeting minutes digitization. This will preserve the current books and records.

SUPERVISOR ITEMS:

***Old Timers Dinner invite:** The Corinth Volunteer Firemen's Association invited the Town Board Members to the Old Timers Dinner.

PUBLIC COMMENT:

Jennifer Michelle:

*Town Clean up day will be April 27th. Thanked the board for the "Grabbers" for the clean up day.

*Design for pilot transit---moving forward with that.

RESOLUTION#100

ADJOURN

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

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

RESOLVED, to adjourn the Town Board meeting at 6:20 pm.

Respectfully Submitted by,
Brenda L Peris, Town Clerk