

February 8th, 2024 Town Board Minutes

The regular meeting of the Greenfield Town Board was held February 8th, 2024 at 7 PM with the following members present: Kevin Veitch, Supervisor; Mike Gyarmathy, MaryAnn Johnson, Ty Stacey, Rick Capasso Councilpersons. Also present was Town Counsel Mark Schachner, Highway Superintendent Justin Burwell and approximately 15 residents. The Supervisor opened the meeting with the Pledge to the Flag.

On a motion by Capasso, C and seconded by Gyarmathy, C the minutes from January 11th, and January 23rd, 2024 were approved as submitted by all members present.

Correspondence

All correspondence was received and filed: Letter from the Town of Wilton in regards to a Proposed 631 Maple Ave Mixed Use Buildings-Property Bordering Greenfield.

Old Business

RESOLUTION #43-2024 APPROVE JUNK YARD LICENSE RENEWALS

Motion Stacey, C

Seconded, Capasso, C

RESOLVED, that the Town Board hereby approves Junk Yard License renewals which are in compliance to The Town of Greenfield Code are: #1- Cornell's Used Auto Parts; #2-7337 Middle Grove LLC.

Vote: Ayes: Veitch, Johnson, Gyarmathy, Capasso, Stacey

Noes: None

The Agricultural and Farmland Protection Planning Grant had some updated application changes. They tightened up the actual numbers of Ag districts, Ag tax assessments and some other lands that the Town could identify. They also classified some of the sections. Obsolete poverty concession which is lesser and lesser based on the number of residents in 2022 and tightened up the language for farm liability which is really what this grant is geared for.

RESOLUTION #44-2024 APPROVE THE AGRICULTURAL AND FARMLAND PROTECTION PLANNING GRANT

Motion: Capasso, C

Seconded: Johnson, C

RESOLVED, that the Town Board hereby approves to start the application process of applying for the Agricultural and Farmland Protection Planning Grant.

Vote: Ayes: Veitch, Johnson, Gyarmathy, Capasso, Stacey

Noes: None

New Business

RESOLUTION #45-2024 APPROVE COMMUNITY CENTER USE

Motion: Capasso, C

Seconded: Johnson, C

February 8th, 2024 continued

RESOLVED, that the Town Board hereby approves the use of the Community Center to Girl Scout Troop 3805 every Thursday night from 5:30pm-7:30pm until June 13th, 2024 and 4 Sunday's from 4:00pm-6:00pm.

Vote: Ayes: Veitch, Johnson, Gyarmathy, Capasso, Stacey

Noes: None

RESOLUTION #46-2024 APPROVE ROAD USE SERVICE AGREEMENT

Motion: Johnson, C

Seconded: Gyarmathy, C

RESOLVED, that the Town Board hereby approves the Road Service Agreement for Champlain Power Express. Denton Road will be the only crossing road.

Vote: Ayes: Veitch, Johnson, Gyarmathy, Capasso, Stacey

Noes: None

RESOLUTION #47-2024 RE-APPOINT ALTERNATE TO THE ZBA

Motion: Capasso, C

Seconded: Gyarmathy, C

RESOLVED, that the Town Board hereby re-appoints William Etson as alternate to the Zoning Board of Appeals. Term to expire 02/24/2029

Vote: Ayes: Veitch, Johnson, Gyarmathy, Capasso, Stacey

Noes: None

RESOLUTION #48-2024 APPROVE SIGN OFF OF MS4

Motion: Stacey, C

Seconded: Johnson, C

RESOLVED, that the Town Board hereby approves the MS4 sign off for DEC for the New General Permit.

Vote: Ayes: Veitch, Johnson, Gyarmathy, Capasso, Stacey

Noes: None

RESOLUTION #49-2024 APPROVE YEARLY POSTING OF THE ROADS

Motion: Johnson, C

Seconded: Capasso, C

RESOLVED, that the Town Board hereby approves for the Town Clerk to advertise the yearly posting of the roads to protect them during the Spring Thaw.

Vote: Ayes: Veitch, Johnson, Gyarmathy, Capasso, Stacey

Noes: None

Stephanie Fanelli will be the cleaner at the Highway Department now instead of using an outside source. Stephanie has been cleaning the Town Hall now for over 10 years and has been doing a wonderful job. This will give Stephanie an additional 3-4 hours a week for cleaning Highway offices, breakroom and bathrooms. The change will save the Highway money and give them more quality control vs using an outside source.

February 8th, 2024 continued

RESOLUTION #50-2023 APPROVE PAY RATE CHANGE

Motion: Capasso, C

Seconded: Gyarmathy, C

RESOLVED, that the Town Board hereby approves the pay rate change for Stephanie Fanelli from \$17.62 per hour to \$18.25 per hour as she will now be cleaning the Highway Department starting February 12th, 2024.

Vote: Ayes: Veitch, Johnson, Gyarmathy, Capasso, Stacey

Noes: None

RESOLUTION #51-2024 APPROVE REFRIGERATOR PURCHASE FOR BROOKHAVEN

Motion: Johnson, C

Seconded: Gyarmathy, C

RESOLVED, that the Town Board hereby approves the purchase of a Culitek MRRF-2D refrigerator for \$2,659.00, this includes free delivery, installation and removal. 4 Star Service the supplier also services these refrigerators

Vote: Ayes: Veitch, Johnson, Gyarmathy, Capasso, Stacey

Noes: None

Monthly reports were submitted by the Supervisor, Town Clerk, Building Department and Court.

RESOLUTION #52-2024 GENERAL BILLS

Motion: Capasso, C

Seconded: Johnson, C

RESOLVED, that the General Bills in the amount of \$1,332,930.23 be paid.

Vote: Ayes: Veitch, Johnson, Gyarmathy, Capasso, Stacey

Noes: None

RESOLUTION #53-2024 HIGHWAY BILLS

Motion: Gyarmathy, C

Seconded: Stacey, C

RESOLVED, that the Highway Bills in the amount of \$265,143.77 be paid.

Vote: Ayes: Veitch, Johnson, Gyarmathy, Capasso, Stacey

Noes: None

RESOLUTION #54-2024 PARKS BILLS

Motion: Stacey, C

Seconded: Capasso, C

RESOLVED, that the Parks Bills in the amount of \$15,642.70 be paid.

Vote: Ayes: Veitch, Johnson, Gyarmathy, Capasso, Stacey

Noes: None

February 8th, 2024 continued

RESOLUTION #55-2024 TRUST AND AGENCY BILLS

Motion: Johnson, C

Seconded: Stacey, C

RESOLVED, that the Trust and Agency Bills in the amount of \$1,656.49 be paid.

Vote: Ayes: Veitch, Johnson, Gyarmathy, Capasso, Stacey

Noes: None

**RESOLUTION #56-2024 BUDGET RESOLUTION AND AMENDMENT TO
AUTHORIZE A TRANSFER OF FUNDS**

Motion: Johnson, C

Seconded: Stacey, C

RESOLVED, that the Supervisor be allowed to make the following transfer of funds as presented:

TO: Town Board

February 1, 2024

RE: Budget Resolution and Amendment to Authorize a Transfer of Funds

To ensure the proper funding of accounts in order to close the books for 2023:

GENERAL FUND:

Increase A1220.100 Supervisor-Personnel by \$1,045.25
Increase A1220.400 Supervisor - Contractual by \$71.70
Increase A1330.100 Tax Collector-Personnel by \$1,687.04
Increase A1330.400 Tax Collector - Contractual by \$199.35
Increase A1420.400 Attorney-Contractual by \$14,229.04
Increase A1440.400 Engineering-Contractual by \$6,920.50
Increase A1620.404 Town Hall-Brookhaven by \$9,989.62
Increase A1680.200 Data Processing Equipment by \$50.00
Increase A1680.400 Data Processing-Contractual by \$5,873.89
Increase A1910.400 Unallocated Insurance by \$52.43
Increase A1990.400 Contingent by \$1,091.00
Increase A3310.400 Traffic Control-Contractual by \$730.51
Increase A3510.400 Control of Dogs-Contractual by \$1,844.94
Increase A3650.400 Demolition Unsafe-Contractual by \$4,285.50
Increase A5182.400 Street Lighting-Contractual by \$977.62
Increase A7020.100 Recreation Admin-Personnel by \$7,112.74
Increase A7020.200 Recreation Admin-Equipment by \$370.00
Increase A7020.400 Recreation Admin-Contractual by \$1,839.96
Increase A8010.100 Zoning-Personnel by \$4,755.92
Increase A8010.400 Zoning-Contractual by \$4,858.23
Increase A9060.800 Medical Insurance by \$41,389.71
Decrease A1355.400 Assessors-Contractual by \$1,634.30
Decrease A1410.100 Town Clerk-Personnel by \$9,484.44
Decrease A1410.110 Town Clerk-Record Management by \$2,550.00

February 8th, 2024 continued

Decrease A1410.200 Town Clerk-Equipment by \$2,171.58
Decrease A1410.400 Town Clerk-Contractual by \$2,974.06
Decrease A1620.402 Town Hall-Supplies by \$745.16
Decrease A1620.403 Town Hall-Grounds Maint by \$2,240.31
Decrease A1630.100 Comm Center-Personnel by \$12,423.34
Decrease A1630.401 Comm Center-Utilities by \$1,333.20
Decrease A1630.402 Comm Center Supplies by \$190.45
Decrease A1630.403 Comm Center-Grounds Maint by \$3,453.00
Decrease A1660.400 Central Storeroom Contractual by \$1,402.96
Decrease A3520.100 Control of Other-Personnel by \$800.00
Decrease A3520.400 Control of Other-Contractual by \$700.00
Decrease A4020.400 Registrar-Contractual by \$600.00
Decrease A5010.100 Super of Highways-Pers Serv by \$1,500.00
Decrease A5010.400 Super of Highways-Contractual by \$74.88
Decrease A5132.400 Garage-Contractual by \$5,969.62
Decrease A5132.401 Garage-Utilities by \$3,112.53
Decrease A6410.400 Publicity-Contractual by \$5,191.50
Decrease A6772.400 Programs for Aging-Contractual by \$4,053.87
Decrease A7020.110 Recreation Admin-Stipend by \$2,100.00
Decrease A7140.200 Playgrounds-Equipment by \$4,907.93
Decrease A7140.404 Playgrounds-Brookhaven by \$3,904.27
Decrease A7140.406 Playgrounds-Equip Repair by \$4,032.44
Decrease A7510.200 Historian-Equipment by \$500.00
Decrease A7510.400 Historian-Contractual by \$2,052.55
Decrease A7550.400 Celebrations-Contractual by \$1,078.23
Decrease A8160.200 Refuse & Garbage-Equipment by \$3,040.00
Decrease A8160.400 Refuse & Garbage-Contractual by \$2,185.11
Decrease A8015.100 Code Enforcement-Personnel by \$22,969.22

Highway Fund:

Increase DA5110.400 General Repairs-Contractual by \$145,894.42
Increase DA5130.400 Machinery-Contractual by \$34,773.56
Increase DA5140.400 Brush & Weed-Contractual by \$1,871.39
Increase DA5142.100 Snow Removal-Personnel by \$29,416.21
Increase DA5142.400 Snow Removal-Contractual by \$16,128.67
Increase DA9030.800 Social Security by \$10,522.57
Increase DA9060.800 Medical Insurance by \$24,884.82
Increase DA9070.800 Uniforms Employee by \$4,429.04
Decrease DA5112.200 Improvements-Equipment by \$181,629.73
Decrease DA5110.401 General Repairs-Fuel by \$35,134.63
Decrease DA5110.402 General Repairs-Contractual Misc by \$24,842.99
Decrease DA5110.100 General Repairs-Personnel by \$19,071.31
Decrease DA5120.400 Bridges-Contractual by \$7,242.02

Brookhaven Park Fund:

Increase CR1330.400 Sales Tax Expense by \$410.83
Increase CR7110.200 Golf Course-Equipment by \$11,011.73
Increase CR7110.400 Golf Course-Contractual by \$5,863.96
Increase CR7110.410 Golf Course-Machinery by \$626.10

February 8th, 2024 continued

Increase CR7110.480 Golf Course-Misc by \$464.66
Increase CR7180.400 Pro Shop-Contractual by \$4,374.97
Increase CR7180.420 Pro Shop-Electric by \$47.39
Increase CR7180.450 Pro Shop-Advertising by \$1,555.00
Increase CR9030.800 Social Security by \$2,665.67
Decrease CR1375.400 Credit Card Expense by \$6,742.66
Decrease CR1990.400 Contingent by \$8,930.71
Decrease CR7110.430 Golf Course-Electric by \$1,982.94

Decrease CR7110.470 Golf Course-Gas by \$2,292.10
Decrease CR7180.100 Pro Shop-Personnel by \$2,149.72
Decrease CR7180.410 Pro Shop-Phone by \$1,882.82
Decrease CR7180.430 Pro Shop-Fuel by \$3,039.36

Respectfully,

Cara A. Parks
Director of Fiscal Management
Vote: Ayes: Veitch, Johnson, Gyarmathy, Capasso, Stacey
Noes: None

Supervisor Veitch opened the Floor for Public Comments on any subject. Those that chose to speak are:
Diane Bennett – 109 Middle Grove Rd. (Farming and intersection on Middle Grove and South Greenfield Rd.)
Brian Wells (farming)

On a motion by Capasso, C and seconded by Stacey, C the meeting was adjourned at 7:30 PM.

Town Clerk

