

May 9th, 2024 Town Board Minutes

The regular meeting of the Greenfield Town Board was held May 9th, 2024 at 7 PM with the following members present: Kevin Veitch, Supervisor; Mike Gyarmathy, MaryAnn Johnson, Ty Stacey and Rick Capasso Councilpersons. Also present was Town Counsel Mark Schachner. 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 April 4th, & April 11th, 2024 were approved as submitted by all members present.

On a motion by Capasso, C and seconded by Johnson, C the Town Board moved to Board of Health at 7:01 pm to discuss the report of an unsafe building that was submitted by the Code Enforcement Officer. The inspection was conducted in conjunction with Saratoga County Social Services after receiving 2 calls with concerns of the safety/habitability of the dwelling. The house at 430 Locust Grove Road was deemed unfit for human occupancy under the provision of NY107.1.3 of the 2020 Property Maintenance Code. On a motion by Johnson, C and seconded by Capasso, C the Town Clerk was directed to send a Notice of Unsafe Building to the property owners and that a hearing be scheduled for 7:00 pm on June 6th, 2024.

On a motion by Stacey, C and seconded by Gyarmathy, C the Town Board convened to their regular meeting at 7:05 pm.

Correspondence

All correspondence was received and filed: Letter from the Saratoga Springs Zoning Board of Appeals in regards to a Public Hearing for 31-33 Marion Ave Mobile Station and Car Wash on Monday May, 20th, 2024 at 6:30 pm.

Old Business

RESOLUTION #85-2024 RE-APPOINT ZBA MEMBER

Motion: Capasso, C

Seconded: Johnson, C

RESOLVED, that the Town Board hereby re-appoints Stacey McDonald to the ZBA with a term to expire 02/17/2029.

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

Noes: None

RESOLUTION #86-2024 RENEW CONTRACT

Motion: Stacey, C

Seconded: Johnson, C

RESOLVED, that the Town Board hereby approves the renewal of a 1-year contract with Upstate Utilities Ergo (July 2025). Current price is \$.1025/kwh. New pricing will be \$.09317/kwh for 12 months.

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

Noes: None

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RESOLUTION #87-2024 APPROVE REST STOPS FOR TOUR de CURE

Motion: Capasso, C

Seconded: Gyarmathy, C

RESOLVED, that the Town Board hereby approves the Tour de Cure bike ride event on June 2nd, 2024 to use the Town of Greenfield Highway Department lawn and The Greenfield Town Park in Middle Grove as rest stops.

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

Noes: None

RESOLUTION #88-2024 APPROVE HIGHWAY SUPERINTENDENT TO ATTEND HIGHWAY SCHOOL

Motion: Johnson, C

Seconded: Capasso, C

RESOLVED, that the Town Board hereby approves Justin Burwell Highway Superintendent to attend Highway School at Ithaca College from June 2nd thru Wednesday June 5th, 2024.

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

Noes: None

RESOLUTION #89-2024 ACCEPT THE NEW IRS MILEAGE RATE

Motion: Stacey, C

Seconded: Capasso, C

RESOLVED, that the Town Board hereby accepts the new IRS mileage rate from .65 to .67

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

Noes: None

RESOLUTION #90-2024 APPROVE LINE STRIPER FOR BUILDING & GROUNDS

Motion: Johnson, C

Seconded: Stacey, C

RESOLVED, that the Town Board hereby approves the purchase of a NewStripe 5000 Line Striper for Building & Grounds. Will be purchased from Pro Sports Equip for \$17,298.00.

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

Noes: None

RESOLUTION #91-2024 APPROVE GOLF COURSE CONCRETE SLAB

Motion: Capasso, C

Seconded: Johnson, C

RESOLVED, that the Town Board approves for O'Connor Concrete to pour a Alaskan slab 18 feet X 36 feet with 8ft of trench drain wire mesh and 2 #4 rebar around perimeter just to the left side of the maintenance building to be used to wash all the equipment. Cost will be \$8,400.00, but money has already been budgeted for it.

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

Noes: None

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RESOLUTION #92-2024 APPROVE GOLF COURSE CONCRETE MAINTENANCE

Motion: Johnson, C

Seconded: Gyarmathy, C

RESOLVED, that the Town Board approves for O'Connor Concrete for demolition, removal and disposal of an exterior section of wall of the Old Pool Building in order to install a garage door. Building will be used for storage of all chemicals/pesticide in a safer more secure location. Cost will be \$4,400.00.

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

Noes: None

Monthly reports were submitted by Town Clerk, Building and Grounds, Highway Department, Brookhaven Golf Course and Building Department.

RESOLUTION #93-2024 GENERAL BILLS

Motion: Capasso, C

Seconded: Johnson, C

RESOLVED, that the General Bills in the amount of \$122,490.82 be paid.

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

Noes: None

RESOLUTION #94-2024 HIGHWAY BILLS

Motion: Johnson, C

Seconded: Gyarmathy, C

RESOLVED, that the Highway Bills in the amount of \$113,154.20 be paid.

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

Noes: None

RESOLUTION #95-2024 PARKS BILLS

Motion: Gyarmathy, C

Seconded: Stacey, C

RESOLVED, that the Parks Bills in the amount of \$44,222.32 be paid.

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

Noes: None

RESOLUTION #96-2024 TRUST AND AGENCY BILLS

Motion: Gyarmathy, C

Seconded: Capasso, C

RESOLVED, that the Trust and Agency Bills in the amount of \$1,185.10 be paid.

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

Noes: None

On a motion by Stacey, C seconded by Gyarmathy, C the Board moved to Executive Session at 7:23 pm to discuss employment history of a particular person(s). On a motion by Capasso, C and seconded by Johnson, C the Board returned to regular session at 7:41 pm. There was no action taken.

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On a motion by Capasso, C and seconded by Johnson, C the meeting was adjourned at 7:42 pm.

Town Clerk

DRAFT