

## August 14<sup>th</sup>, 2025 Town Board Minutes

At the Greenfield Town Hall the Town Board held its regular meeting August 14<sup>th</sup>, 2025 at 7 pm with the following members present; Kevin Veitch, Supervisor; Mike Gyarmathy, Ty Stacey, Rick Capasso and MaryAnn Johnson Councilpersons. Also present was Town Counsel Mark Schachner, Deputy Highway Superintendent Chris Stanton and 21 residents. The Supervisor opened the meeting with the Pledge to the Flag.

On a motion by Capasso, C and seconded by Stacey, C the minutes from July 10<sup>th</sup>, 2025 were approved as submitted by all members present.

**Motion Carried**

### Correspondence

All correspondence was received and filed with the Town Clerk: Letter from Nancy Cavanaugh regarding Confidential Secretary, Letter from Building Department regarding our Fire Inspection completion, Letter from Ann Svenson regarding Confidential Secretary, Letter from Rebecca Sewell regarding Confidential Secretary, Letter from Ron Deutsch regarding Confidential Secretary, Letter from Andrea Mann regarding Confidential Secretary, Letter from Richard Bashant regarding Pedal the Creek, Letter from Vince Walsh regarding Confidential Secretary, Packet from the Town of Milton regarding their Draft Comprehensive Plan Update.

Supervisor Veitch opened the floor for those who wanted to speak in regards to the letters that they had written about the Confidential Secretary. Those that chose to speak were: Ron Deutsch, Andrea Mann, Vince Walsh, Ann Svenson, Rebecca Sewell and Mike Gyarmathy.

### Old Business

#### **RESOLUTION #101 – 2025 AMEND 284 AGREEMENT FOR THE EXPENTITURE OF HIGHWAY MONEY**

Motion: Stacey, C

Seconded: Capasso, C

**RESOLVED**, that the Town Board hereby amends **Resolution #65-2025** the 284 Agreement for the Expenditure of Highway Money. South Creek Rd was added to the Permanent Improvements for \$20,000.00. \$848,900.00 shall be set aside to be expended for the permanent improvements upon 4.85 miles of Town Highways. \$368,742.50 shall be set aside to be expended for basic work and general repairs.

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

Noes: None

**Motion Carried**

#### **RESOLUTION #102 – 2025 AMEND RESOLUTION #99-2025 HIRE ACCOUNT CONSULTANT**

Motion: Johnson, C

Seconded: Gyarmathy, C

**RESOLVED**, that the Town Board hereby approves to amend **Resolution #99-2025** to Hire an Accountant Consultant. Thomas Bodden will not bill more than \$600 in any one month without pre-approval from the Town Supervisor.

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

Noes: None

**Motion Carried**

August 14<sup>th</sup>, 2025 continued

**New Business**

**RESOLUTION #103 – 2025 APPROVE COMMUNITY CENTER USE**

Motion: Capasso, C  
Seconded: Stacey, C

**RESOLVED**, that the Town Board hereby approves the use of the Community Center to the Beta Community Programs 2 weeks in August from 9-11:30 & 12:30-3 except Wednesday's and Senior day.

**Vote:** Ayes: Veitch, Gyarmathy, Stacey, Johnson, Capasso  
Noes: None

**Motion Carried**

**RESOLUTION #104 – 2025 APPROVE COMMUNITY CENTER USE**

Motion: Johnson, C  
Seconded: Gyarmathy, C

**RESOLVED**, that the Town Board hereby approves the use of the Community Center to the American Red Cross for a Blood Drive September 2<sup>nd</sup>, 2025 from 11:30-6:30.

**Vote:** Ayes: Veitch, Gyarmathy, Stacey, Johnson, Capasso  
Noes: None

**Motion Carried**

**RESOLUTION #105 – 2025 ACCEPT RESIGNATION**

Motion: Stacey, C  
Seconded: Capasso, C

**RESOLVED**, that the Town Board hereby accepts the resignation from Andrea Mann from the UDAG Committee and Ambulance Committee effective July 23<sup>rd</sup>, 2025.

**Vote:** Ayes: Veitch, Gyarmathy, Stacey, Johnson, Capasso  
Noes: None

**Motion Carried**

**RESOLUTION #106 – 2025 ACCEPT 3 YEAR CONTRACT WITH STORED TECH**

Motion: Johnson, C  
Seconded: Capasso, C

**RESOLVED**, that the Town Board hereby accepts the 3-year contract with stored tech for Managed Services. Contract will be locked in for 2026,2027 & 2028 for \$3,494.48 a month.

**Vote:** Ayes: Veitch, Gyarmathy, Stacey, Johnson, Capasso  
Noes: None

**Motion Carried**

The Highway Department has set the dates for the Town Wide Clean Up. The dates are set for September 19<sup>th</sup>-21<sup>st</sup>, 2025 from 7:00 am – 3:00 pm at 409 Bockes Rd Porter Corners, NY 12859. If anyone has any questions or wonders what can be dumped they can contact the Highway Garage or the Town Clerk's office. Deputy Highway Superintendent Chris Stanton did stress that they will need to have a resident card. Anyone not having a Resident card can get it at the Town Clerk's office. If the office isn't open please reach out to the Town Clerk and set an appointment to get your resident card.

Deputy Highway Superintendent Chris Stanton stated that the Highway Department will also be posting for a Laborer and HEO position at the Highway Garage. Town Clerk will post the position in the paper and Zip Recruiter.

**RESOLUTION #107 – 2025 APPOINT BUDGET OFFICER**

Motion: Johnson, C  
Seconded: Gyarmathy, C

August 14<sup>th</sup>, 2025 continued

**RESOLVED**, that the Town Board hereby appoints Supervisor Kevin Veitch as the Budget officer.

**Vote:** Ayes: Veitch, Gyarmathy, Stacey, Johnson, Capasso  
Noes: None

**Motion Carried**

**RESOLUTION #108 – 2025 ADVERTISE FOR A PUBLIC HEARING**

Motion: Stacey, C

Seconded: Capasso, C

**RESOLVED**, that the Town Board hereby directs the Town Clerk to advertise for a Public Hearing September 11<sup>th</sup>, 2025 at 7:00 PM at the Town Hall for partnering for a grant with Rebuilding Together Saratoga County.

**Vote:** Ayes: Veitch, Gyarmathy, Stacey, Johnson, Capasso  
Noes: None

**Motion Carried**

Monthly reports were submitted by Town Clerk, Building Department and Brookhaven.

**RESOLUTION #109 – 2025 GENERAL BILLS**

Motion: Capasso, C

Seconded: Gyarmathy, C

**RESOLVED**, that the General Bills in the amount of \$387,839.89 be paid.

**Vote:** Ayes: Veitch, Gyarmathy, Stacey, Johnson, Capasso  
Noes: None

**Motion Carried**

**RESOLUTION #110 – 2025 HIGHWAY BILLS**

Motion: Johnson, C

Seconded: Stacey, C

**RESOLVED**, that the Highway Bills in the amount of \$273,468.57 be paid.

**Vote:** Ayes: Veitch, Gyarmathy, Stacey, Johnson, Capasso  
Noes: None

**Motion Carried**

**RESOLUTION #111 – 2025 PARKS BILLS**

Motion: Capasso, C

Seconded: Stacey, C

**RESOLVED**, that the Parks Bills in the amount of \$58,418.73 be paid.

**Vote:** Ayes: Veitch, Gyarmathy, Stacey, Johnson, Capasso  
Noes: None

**Motion Carried**

**RESOLUTION #112 – 2025 TRUST AND AGENCY BILLS**

Motion: Johnson, C

Seconded: Gyarmathy, C

**RESOLVED**, that the Trust and Agency Bills in the amount of \$1,918.65 be paid.

**Vote:** Ayes: Veitch, Gyarmathy, Stacey, Johnson, Capasso  
Noes: None

**Motion Carried**

On a motion by Stacey, C seconded by Capasso, C the Board moved into Executive Session at 7:55 pm to discuss job responsibility of a particular person. On a motion by Stacey, C seconded by Capasso, C the Board returned to regular session at 8:10 pm. There was no decision or action taken.

**Motion Carried**

August 14<sup>th</sup>, 2025 continued

On a motion by Gyarmathy, C seconded by Johnson, C the meeting was adjourned at 8:15 pm. **Motion Carried**

Respectfully Submitted

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Karen Downen, Town Clerk