

July 12th, 2025 Town Board Minutes

At the Greenfield Town Hall the Town Board held its regular meeting July 10th, 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 7 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 June 12th, 2025 were approved as submitted by all members present.

Motion Carried

Correspondence

All correspondence was received and filed with the Town Clerk: Independent Audit for the fiscal year 2024 from the Greenfield Fire District, A letter from Michael Gyarmathy regarding monthly financial reports.

Old Business

None

New Business

RESOLUTION #92 – 2025 APPROVE INTERMUNICIPAL AGREEMENT

Motion: Johnson, C

Seconded: Gyarmathy, C

AN INTERMUNICIPAL AGREEMENT BETWEEN THE CITY COUNCIL OF THE CITY OF SARATOGA SPRINGS, NY AND THE TOWN OF GREENFIELD, NY

Relative to establishing road maintenance and traffic safety on Hickock Road

WHEREAS, The City of Saratoga Springs and the Town of Greenfield have for many years engaged in a close and mutually beneficial relationship to maintain cross- jurisdictional roadways; and

WHEREAS, currently the Town of Greenfield maintains approximately a .35-mile section of Hickock Road, and the City of Saratoga Springs maintains the remaining approximately .65-mile section of said Hickock Road; and

WHEREAS, the Town of Greenfield and the City of Saratoga Springs both recognize that the establishment of safety signage across the entire length of Hickock Road is essential to maintain safe travel for the public; and

WHEREAS, the Town of Greenfield and the City of Saratoga Springs both recognize that the establishment of such safety signage now requires additional engineering and design to effectively maintain safe travel, and the Town and the City wish to engage in intermunicipal cooperation and efforts to provide such engineering services to design an appropriate traffic safety plan over the entire length of Hickock Road,

July 12th, 2025 continued

NOW, THEREFORE, BE IT AGREED by and between the Town of Greenfield and the City of Saratoga Springs, as follows:

1. The Town of Greenfield and the City of Saratoga Springs hereby agree to pursue the contracting for traffic engineering and design services for Hickock Road
2. The City of Saratoga Springs Department of Public Safety shall, in consultation with the Town of Greenfield, develop and cause the issuance of a Request for Proposals (RFQ) for such services. The selection of a provider for such services shall require approval from both the City and the Town.
3. The cost of such services shall be shared by the City and the Town, with the City providing 65% of the total cost, and the Town providing 35% of the total cost. It is understood that the City shall initially pay the entire cost, and the Town will reimburse the City for its said 35% share within a reasonable time thereafter.
4. This agreement is voidable by either the City or the Town if it is found that the necessary services cannot be secured for a total cost of less than Fifty Thousand Dollars (\$50,000.00)

RESOLVED, that the Town Board hereby approves an intermunicipal agreement between the City Council of the City of Saratoga Springs, NY and the Town of Greenfield, NY in establishing road maintenance and traffic safety on Hickock Road.

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

Noes: None

Motion Carried

RESOLUTION #93 – 2025 AUTHORIZE EMERGENCY PURCHASE FOR THE HIGHWAY DEPARTMENT

Motion: Johnson, C

Seconded: Capasso, C

RESOLVED, that the Town Board hereby authorizes the Highway Department to make an emergency purchase of a 2017 forklift from United Rentals for \$24,495.00.

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

Noes: None

Motion Carried

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

RESOLUTION #94 – 2025 GENERAL BILLS

Motion: Capasso, C

Seconded: Gyarmathy, C

RESOLVED, that the General Bills in the amount of \$210,472.04 to be paid.

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

Noes: None

Motion Carried

RESOLUTION #95 – 2025 HIGHWAY BILLS

Motion: Johnson, C

Seconded: Stacey, C

RESOLVED, that the Highway Bills in the amount of \$61,172.59 be paid.

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

Noes: None

Motion Carried

July 10th, 2025 continued

RESOLUTION #96 – 2025 PARKS BILLS

Motion: Stace, C

Seconded: Gyarmathy, C

RESOLVED, that the Parks Bills in the amount of \$34,216.54 be paid.

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

Noes: None

Motion Carried

RESOLUTION #97 – 2025 TRUST AND AGENCY BILLS

Motion: Capasso, C

Seconded: Johnson, C

RESOLVED, that the Trust and Agency Bills in the amount of \$2,827.80 be paid.

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

Noes: None

Motion Carried

A couple questions came up in regards to getting information from the minutes: Example any correspondence, bills that are being paid or committee reports. They were informed that this information is foil-able. They can come into the Town Clerks office and request anything. The only things not foil-able are personnel files and anything confidential. It was then asked if a report especially for the bills that are being paid, could be attached to the Agenda. Supervisor Veitch thanked them for the questions and said that it is something we can look into.

On a motion by Stacey, C seconded by Johnson, C the Board moved into Executive Session at 7:10 pm to discuss financial and employment of particular persons. On a motion by Capasso, C seconded by Johnson, C the Board returned to the regular session at 8:01 pm. Action was taken.

Motion Carried

RESOLUTION #98 – 2025 AUTHORIZE A STIPEND FOR HIGHWAY EMPLOYEES

Motion: Johnson, D

Seconded: Gyarmathy, C

RESOLVED, that the Town Board hereby authorizes a stipend from May 1st, 2025 through December 31st, 2025 to Toni Reynolds Highway Clerk and Chris Stanton Deputy Highway Superintendent a \$500.00 stipend each per week.

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

Noes: None

Motion Carried

RESOLUTION #99 – 2025 HIRE ACCOUNTANT CONSULTANT

Motion: Capasso, C

Seconded: Stacey, C

RESOLVED, that the Town Board hereby hires Thomas Boden as an accountant consultant at a flat rate of \$60.00 an hour and not to exceed \$600.00 in any one month.

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

Noes: None

Motion Carried

July 10th, 2025 continued

RESOLUTION #100 – 2025 PAY RATE INCREASE FOR TOWN EMPLOYEE

Motion: Stacey, C

Seconded: Gyarmathy, C

RESOLVED, that the Town Board hereby increases Amber Lott's hourly pay rate from \$25.00 to \$30.00 an hour while filling in as the Town Bookkeeper.

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

Noes: None

Motion Carried

On a motion by Stacey, C and seconded by Gyarmathy, C the meeting was adjourned at 8:05 pm.

Motion Carried

Respectfully Submitted,

Karen Downen, Town Clerk