

August 13th, 2026 Town Board Minutes

The regular meeting of the Town Board of the Town of Greenfield was held at the Town Hall 7 Wilton Rd, Greenfield Center, NY on August 13th, 2026 at 7 pm with the following members present; Mike Gyarmathy, Supervisor; Ty Stacey, Kayla Davis and Meagan Ballou Councilpersons. Also present was Town Counsel Mark Schachner, Highway Superintendent Darren Barss, Town Clerk Karen Downen and approximately 26 residents. Supervisor Gyarmathy called the meeting to order at 7:00 PM and led with the Pledge of Allegiance to the Flag.

Minutes

RESOLUTION #117 – 2026 APPROVAL OF MINUTES

Motion: Councilman Stacey

Seconded: Councilwoman Davis

RESOLVED, that the Town Board Meeting Minutes dated July 9th, 2026 were approved as submitted by all members present.

Vote: Ayes: 4 Gyarmathy, Stacey, Davis, Ballou

Noes: 0

Motion Carried 4:0

Board of Health

RESOLUTION #118 – 2026 BOARD OF HEALTH

Motion: Councilman Stacey

Seconded: Councilwoman Davis

RESOLVED, that the Town Board hereby moves to Board of Health at 7:01 PM to discuss 244 Young Road TM# 161.-1-17, Brian Nix Septic System Review.

Vote: Ayes: 4 Gyarmathy, Stacey, Davis, Ballou

Noes: 0

Motion Carried 4:0

Ryan Riper from RK Engineer, PLLC is here on the behalf of Brian Nix – 244 Young Road who is seeking 2 Board of Health variances from existing sections of NYSDOH Appendix 75A Wastewater Treatment Standards – Individual Household Systems.

1. Variance #1 has 2 parts. (Part A) The separation distance between the well and proposed absorption system will be 65 feet, which requires a BOH variance for 35 feet. (Part B) The separation distance between the well and proposed septic tank will be 35 feet, which requires a BOH variance for 15 feet.
2. Variance 2. The separation distance between the absorption field and garage building is 10 feet, which requires a BOH variance for 10 feet.

RESOLUTION #119 – 2026 APPROVE 2 VARIANCES AND SEPTIC FOR 244 YOUNG ROAD SEPTIC SYSTEM REVIEW

Motion: Councilman Stacey

Seconded: Councilwoman Davis

RESOLVED, that the Town Board hereby approves of issuing 2 variances and septic per the recommendation from Charles Baker Town Engineer. The information submitted appears to support the applicants request for the variances. Certification should confirm that the proposed Ultraviolet water treatment system was installed and operational at the time of final inspection.

Vote: Ayes: 4 Gyarmathy, Stacey, Davis, Ballou

Noes: 0

Motion Carried 4:0

RESOLUTION #120 – 2026 BOARD OF HEALTH

Motion: Councilman Stacey

Seconded: Councilwoman Davis

RESOLVED, that the Town Board hereby closes the Board of Health meeting and convenes to their regular meeting at 7:14 PM.

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Vote: Ayes: 4 Gyarmathy, Stacey, Davis, Ballou
Noes: 0

Motion Carried 4:0

Correspondence

All Correspondence was received and filed with the Town Clerk: Letter from Chad Cooke, PE Commissioner of Saratoga County Department of Public Works regarding speed limit signs being put on all 13 of our roads that didn't have them. This has also been put on the website, Letter from Karin Fine regarding expanding communication to residents and a Letter from Amy Bonser & Todd Weaver regarding 70 Daketown Road.

Old Business

Carem PUD:

The Town Attorney did some minor revisions to the Carem PUD

RESOLUTION #121 – 2026 AMEND RESOLUTION #109 -2026

Motion: Councilman Stacey

Seconded: Councilwoman Davis

RESOLVED, that the Town Board hereby amends Resolution #109 - 2026 to accept the minor revisions made by the Town Attorney for the Carem PUD.

Vote: Ayes: 4 Gyarmathy, Stacey, Davis, Ballou
Noes: 0

Motion Carried 4:0

Abstract #7:

Moreau State Park wouldn't let the trip for summer camp in unless they received payment and the Town had paid for 2 days but the check hadn't been received yet. Seeing the bills were approved to be paid July 9th including that check for \$297.25 in the A fund it needed to be voided.

RESOLUTION #122 – 2026 AMEND RESOLUTION #115 -2026

Motion: Councilwoman Davis

Seconded: Councilwoman Ballou

RESOLVED, that the Town Board hereby amends Resolution #115 – 2026, Abstract #7 from \$833,563.78 to \$833,266.53 for a difference of \$297.25.

Vote: Ayes: 4 Gyarmathy, Stacey, Davis, Ballou
Noes: 0

Motion Carried 4:0

Public Hearing:

The Zoning Committee has updated 5 codes; Chapter 54, Environmental Commission, Definitions, Environmental Quality Review and Mass Gatherings. They have gone to the Town attorney for review and accepted.

RESOLUTION #123 – 2026 SET PUBLIC HEARING

Motion: Councilwoman Davis

Seconded: Councilwoman Ballou

RESOLVED, that the Town Board hereby directs the Town Clerk to advertise for a Public Hearing for the Zoning Changes to be held September 10th, 2026 at the Greenfield Town Hall at 7PM.

Vote: Ayes: 4 Gyarmathy, Stacey, Davis, Ballou
Noes: 0

Motion Carried 4:0

Supervisor Gyarmathy asked the public if anyone had any questions or comments regarding Old Business. No one chose to speak.

New Business

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2 Bloomfield Road – PUD Amendment Application for Estates at Saratoga Polo:

Jon Cannie of Cannie Law PLLC represents Paddock View Development LLC, the applicant relative to the referenced Planned Unit Development Amendment Application. 2 Bloomfield Road is currently zoned as planned unit development identified as Planned Unit Development District #3 – further identified as “Saratoga Polo Retreat Planned Unit Development District” (the “2005 PUD”). The application proposed modifications to the 2005 PUD, including changing the name of the development to “The Estates at Saratoga Polo”. Jack Elser, EDP, Balzer & Tuck Architecture were here to answer any questions that might arise. The applicant is looking for a referral to the Planning Board for a report and recommendation. Those residents that chose to speak were Lyon McCanliss, James McCanliss, Tabitha Orthwein, Will Orthwein, Butch Duffney and Amy Dowd.

RESOLUTION #124 – 2026 REFERAL AMENDMENT OF PUD FOR 2 BLOOMFIELD ROAD TO THE PLANNING BOARD

Motion: Councilman Stacey

Seconded: Councilwoman Davis

RESOLVED, that the Town Board hereby sends the referral of the PUD amendment for 2 Bloomfield Rd to the Planning Board for a recommendation and report.

Vote: Ayes: 4 Gyarmathy, Stacey, Davis, Ballou

Noes: 0

Motion Carried 4:0

Hickock Improvement:

The Town and City are working together on a project for upgrades to Hickock Road. The city has put together a pre-final plan, cost estimate and proposed table of maintenance jurisdictions. The construction cost for this project will be split the same as they did with the engineering; 60% City and 40% Town.

RESOLUTION #125 – 2026 APPROVE UPGRADES TO HICKOCK ROAD WITH THE CITY OF SARATOGA SPIRNGS

Motion: Councilwoman Davis

Seconded: Councilman Stacey

RESOLVED, that the Town Board hereby approves the pre-final plans for Hickock improvements, estimated construction costs, and a proposed table of maintenance jurisdictions with the City of Saratoga Springs.

Vote: Ayes: 4 Gyarmathy, Stacey, Davis, Ballou

Noes: 0

Motion Carried 4:0

Appointment:

RESOLUTION #126 – 2026 APPOINT TOWN BOARD MEMBER

Motion: Councilwoman Davis

Seconded: Councilwoman Ballou

RESOLVED, that the Town Board hereby appoints Walt Barss to the vacant seat on the Town Board to fill the seat of MaryAnn Johnson.

Archer Vly Improvements:

Schedule 1- Scope of Work

1. TITLE: Archer Vly Accessible Car-top Launch Improvements
Town of Greenfield (Town)
2. PROJECT DESCRIPTION: Create a more sustainable accessible car-top launch for public use: The Town will alter the roadway approaching the car-top launch in a way that the grade allows water to flow away from the launch path. The increased grade on the roadway in the form of a broad-based dip will allow a lower percent slope of 6-8% down to the waters edge. The Town will compact the roadway and

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water approach in layers using crush and run gravel and existing mineral soil to create a firm and accessible route from the parking area to the water's edge.

3. PROJECT TERM: September 1st, 2026 - October 31st, 2026

4. NEED/BACKGROUND: Archer Vly is a lake in Saratoga County that is frequently visited for both day use and overnight camping at the 4 designated sites on the lake. The access was developed by DEC in 2015 and has since eroded to a point of no longer being accessible for people with disabilities.

5. APPROACH: The Town will employ personnel and equipment to accomplish the work. The crew will provide for efficient utilization of employees in cooperation with Department staff. The Town will provide on-site supervision to ensure that all work meets the standards established by the Department and is accomplished in a safe manner. In order to assure such compliance with such guidelines, standards and policies, the Department will be on site periodically & inspect and monitor the work of the Town done under this Agreement.

The Town will purchase items necessary to accomplish the project deliverables, in consultation with the Town, as listed in Section 7, below.

The Town will provide the employees with the tools necessary to accomplish the work tasks agreed upon and listed below.

6. LOCATION: The Archer Vly accessible car-top launch is on the Lake Desolation Road tract, a conservation easement owned by New York State. The car-top boat launch is part of a larger recreation facility with 2.3 miles of trail and 4 campsites. It is within the Town of Greenfield, Saratoga County, NY.

7. PRODUCTS and DELIVERABLES: The following list of work tasks and expense items are anticipated to fulfill the Department's need for the rehabilitation described above. Additional work tasks and materials or service expenses may be proposed by the Town as necessary to complete proper improvements, provided that total Town expenses eligible for reimbursement will not exceed the total Contract amount.

TABLE 1.

Project Overview

Project Materials and Service Expenses:

Responsible Party

Crushed stone approximately 60 tons
Flat stones to stabilize car-top launch

To be provided by the Town
To be provided by the Town

TABLE 2.

Contractor Work Tasks:

Product	Description of Product/Deliverable	Due Date
1	Complete broad-based dip to address water drainage issues, deviating all water away from the put-in and top dress roadway.	October 31, 2026
2	Improve car-top launch to ADA standards (8% slope or less).	October 31, 2026

Schedule 2 - Budget

RATES:

The Department shall pay the Town according to the following rates:

- i. The reimbursable labor rate is as follows and may be adjusted annually. Current rate (2025-26), including wages, fringe benefits, and overhead/indirect:

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Title

Equipment Operator
Laborer

\$35.08 per hour
\$22.52 per hour

- ii. Equipment rates will not exceed FEMA Schedule of Equipment Rates (2025) published at FEMA schedule-equipment-rates 2025
- iii. Supplies, Materials and Contractual Services necessary to do this work including but not limited to gravel, culverts, fasteners, timber and equipment rental from outside vendors shall be pre - approved by the Department and will be reimbursed at cost upon receipt of proof of purchase.

BUDGETED AMOUNT: \$5,747

T. of Greenfield - Sample Budget 2026

Budget Items by Category	Estimated Cost
Salaries	
Town Crew - 3 days 3 staff, 10 hrs./day: Total 90 hrs. 2 Laborer rate \$22.52/ 60 hrs. 1 Equipment operator \$35.08/ 32 hrs. Using equipment listed below for road improvements including grading, adding material, car-top launch improvements and finishing work.	\$1,351.00 \$1,123.00 Total: \$2,474.00
Equipment	
Equipment trailer 4 hrs. @ \$21/hr. Dump truck - 4 hrs. @ \$120/hr. Skid Steer - 16 hrs. @ \$45.23 Mini excavator - 16 hrs. @ \$57.14 Pickup Truck Transport- (2 trucks) 20 mi round trip x 3 days x 0.665 per miles x 2 vehicles	\$84.00 \$480.00 \$724.00 \$915.00 \$80.00 Total: \$2,283.00
Materials	
Crush and Run 63 tons - Infinity Aggregates \$12.10/ton Large stone blocks - natural rock - Pompa Brothers	\$770 \$300 Total: \$1,070
Grand Total	\$5,827

RESOLUTION #127 – 2026 APPROVE CONTRACT WITH ARCHER VLY IMPROVEMENTS

Motion: Councilman Stacey

Seconded: Councilwoman Davis

Whereas, there are improvements needed to the Archer Vly car-top launch, on Lake Desolation Road; and

Whereas, the Town of Greenfield Highway Department submitted a quote to NYSDEC for the amount of \$5,827 for improvements to be completed by October 31, 2026; and

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Whereas, the highway superintendent is asking the Town of Greenfield Board for approval to complete such work at the quoted amount.

Now, therefore, be it **RESOLVED** with a motion made by Councilman Stacey and seconded by Councilwoman Davis that the Town of Greenfield Highway Superintendent has permission to quote and complete such work.

Vote: Ayes: 4 Gyarmathy, Stacey, Davis, Ballou
Noes: 0

Motion Carried 4:0

STATE OF NEW YORK
COUNTY OF SARATOGA
TOWN OF GREENFIELD

I, Karen Downen , HEREBY VERIFY THE FOREGOING IS A TRUE COPY OF A RESOLUTION UNANIMOUSLY ADOPTED BY THE TOWN BOARD OF THE TOWN OF GREENFIELD SARATOGA COUNTY, NEW YORK ON THE 13rd DAY OF AUGUST, 2026

KAREN DOWEN, TOWN CLERK

Mileage Rate:

The IRS issued a mid-year increase for 2026. For the second half of the year (July 1st through December 31st, 2026), the business rate is 76 cents per mile from .725 cents per mile.

RESOLUTION #128 – 2026 ACCEPT INCREASE FOR MILEAGE RATE

Motion: Councilman Stacey

Seconded: Councilwoman Ballou

RESOLVED, that the Town Board hereby accepts the increased mileage rate beginning July 1st through December 31st, 2026 to 76 cents from .725 per mile.

Vote: Ayes: 4 Gyarmathy, Stacey, Davis, Ballou
Noes: 0

Motion Carried 4:0

Resolution of Honor:

Each month the Saratoga County holds its monthly Deceased Veterans Ceremony at 40 McMaster Street in Ballston Spa. This month they honored a Greenfield resident Raymond G. McKnight. The ceremony will be August 18th, 2026 at 2:00 pm.

RESOLUTION #129 -2026 APPROVE RESOLUTION OF HONOR

RESOLUTION OF HONOR

Submitted by: Councilwoman Davis
Seconded by: Councilwoman Ballou

WHEREAS, it is the desire of the Town of Greenfield, which throughout its history, has sent many of its residents to serve in the armed forces of the United States, to honor those of its citizens who have served their country, and

WHEREAS, PFC RAYMOND G. McKNIGHT, a citizen of Porter Corners entered into the service with the United States Army where he was assigned to the F Company 2nd Battalion 117th Infantry Regiment, and

WHEREAS, he arrived as a replacement in the European Theatre on October 1944 and joined his unit as they fought in and around Belgium and German border where he would participate in the Battle of the Bulge, and

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WHEREAS, PFC RAYMOND G. McKNIGHT received a Purple Heart for a wound he received in his arm on March 26th, 1945 just two days after crossing the Rhine River and also received the WWII Victory Medal, The European African Middle Eastern Campaign Medal, and the Good Conduct Medal, and

WHEREAS, PFC RAYMOND G. McKNIGHT was Honorably Discharged on December 21, 1945, and

WHEREAS, RAYMOND G. McKNIGHT went on to marry Fay and together they had 3 daughters, was the rural letter carrier for Porter Corners and Greenfield Center for 32 years retiring in 1987. Ray passed away on December 8th, 1987.

BE IT RESOLVED, that the Town Board of the Town of Greenfield recognizes, remembers, and honors the unselfish service of PFC RAYMOND G. McKNIGHT, and directs that his resolution of honor be spread upon the official record of this meeting, and the citizens of the Town of Greenfield, and

BE IT FURTHER RESOLVED, that a copy of this Resolution be presented to his family at the Special Recognition Ceremony at the County Offices on August 18th, 2026

Vote: Ayes: 4 Gyarmathy, Stacey, Davis, Ballou

Noes: 0

Motion Carried 4:0

Hiring of a Laborer for Highway:

Laborer – Highway Department

The Town of Greenfield is accepting applications for an entry level full-time laborer position at the Highway Department.

Starting salary: \$22/hour

40 Hours a week plus overtime as needed

Primary duties may include but not limited to the following:

- Preform a wide variety of manual tasks related to highway construction and maintenance, such as resurfacing and reconstructing roads
- Cutting brush and mowing along roadways
- Collect road debris
- Assist snowplow operators as a wing person
- Act as a flag person, directing traffic safely through a work zone
- Clear streams and remove debris from drainage pipes, ditches etc.
- Repair and maintain catch basin
- Clean trucks and equipment
- Complete other duties as assigned by supervisors which may include trash removal, erecting snow fences, operating small machinery, maintaining signs etc.
- Performs heavy manual labor for prolonged periods often under adverse weather conditions
- Does related work as needed

Minimum Qualifications:

- Ability to work overtime
- Must possess a valid New York State driver license and maintain current license with a good driving record for duration of employment

Benefits Include:

- Paid holidays, vacation, personal & sick time
- Health, dental and vision insurance
- NYS Retirement

The Town of Greenfield provides equal employment opportunities through recruitment, selection, retention and advancement in all job classifications, without regard to race, color, religion, sex, age, national origin, or disability and to ensure that all matters affecting employees' terms and conditions of employment are administered in a manner consistent with applicable federal, state and local law.

RESOLUTION #130 – 2026 APPROVE THE HIGHWAY TO HIRE A LABORER

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Motion: Councilwoman Ballou

Seconded: Councilwoman Davis

RESOLVED, that the Town Board hereby approves of the Highway Department hiring a Laborer for 40 hrs. a week plus overtime as needed starting at \$22/hour

Vote: Ayes: 4 Gyarmathy, Stacey, Davis, Ballou

Noes: 0

Motion Carried 4:0

Intermunicipal Agreement:

RESOLUTION #131 – 2026 APPROVE INTERMUNICIPAL AGREEMENT WITH PROVIDENCE

Motion: Councilman Stacey

Seconded: Councilwoman Ballou

INTERMUNICIPAL AGREEMENT

FOR COOPERATIVE CODE ENFORCEMENT SERVICES

THIS AGREEMENT is made and entered into this 12th day of August, 2026, by and between **THE TOWN OF PROVIDENCE**, a municipal corporation duly existing under the Laws of the State of New York, having an address of 7187 Barkersville Road, Middle Grove, New York 12850 (hereinafter referred to as "**Providence**") and **THE TOWN OF GREENFIELD**, a municipal corporation duly existing under the Laws of the State of New York, having an address of 7 Wilton Road, Greenfield Center, New York 12833 (hereinafter referred to as "**Greenfield**").

WITNESSETH:

WHEREAS, New York General Municipal Law Article 5-J authorizes municipal corporations to enter into agreements for the performance among themselves, or one for the other, of their respective functions, powers, and duties on a cooperative or contract basis; and

WHEREAS, New York Town Law § 284 expressly authorizes towns to enter into intermunicipal agreements to promote intergovernmental cooperation in comprehensive planning and land use regulations to achieve flexibility and efficiency; and

WHEREAS, Providence desires to utilize the expertise, administrative capacity, and resources of Greenfield's Code Enforcement Officers to inspect buildings where the Providence Code Enforcement Officer has conflicts of interest in performing such inspections within the Town of Providence; and

WHEREAS, the Town is willing to permit its Code Enforcement Officers to act as and execute the powers of the Providence Land Use, Building Codes, and relevant local laws under the terms and conditions set forth herein; and

WHEREAS, both Towns have, by resolution, authorized this Agreement;

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the Towns agree as follows:

SECTION 1: JURISDICTION AND POWERS

1. Greenfield Code Enforcement Officers will only act in place of the Providence Code Enforcement Officer when the Providence Code Enforcement Officer has a conflict of interest and upon request by the Town of Providence Town Supervisor.

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2. When performing inspections on matters originating within the geographic boundaries of the Town of Providence, the Greenfield Code Enforcement Officers shall possess all the powers, duties, and jurisdiction conferred upon the Town of Providence Code Enforcement Officer.
3. The Greenfield Code Enforcement Officers shall apply the substantive provisions of the Town of Providence Land Use Code, any relevant building and fire codes and all relevant local laws to all properties located within the Town of Providence.

SECTION 2: COMPENSATION

1. **Composition:** Greenfield Code Enforcement Officers will receive no additional compensation for conducting their duties pursuant to this Agreement.

SECTION 3: LEGAL COUNSEL AND REPRESENTATION

1. The Greenfield Attorney shall provide legal counsel to the Greenfield Code Enforcement Officers if any legal issues arise as part of their duties pursuant to this Agreement.
2. In the event that a decision rendered by the Greenfield Code Enforcement Officers regarding a property located in Providence is challenged in a court of law via an Article 78 proceeding or other litigation:
 - o Providence shall be responsible for defending the action and shall bear all legal costs, attorneys' fees, and judgments associated with defending the decision on the Providence matter.
 - o Providence may choose to retain the Greenfield Attorney or its own separate counsel to represent the Greenfield Code Enforcement Officers interests in such litigation.

SECTION 4: FINANCIAL TERMS AND REVENUE

1. **Fee Structures:** Providence shall maintain its own fee schedule when applicable.
2. **Reimbursement/Cost Sharing:** No direct administrative fees shall pass between the municipalities. Providence shall keep all applicable application fees collected.

SECTION 5: TERM AND TERMINATION

1. **Term:** This agreement shall commence following approval by both municipal boards and execution by the Town Supervisors, and shall continue in effect for an initial term of five (5) years.
2. **Renewal:** This agreement shall automatically renew for successive five (5) year terms unless either party gives written notice of termination at least thirty (30) days prior to the expiration of the current term.
3. **Termination for Convenience:** Either party may terminate this agreement at any time, with or without cause upon thirty (30) days written notice. In the event of termination, any Providence application currently pending before the Greenfield Code Enforcement Officers shall be decided prior to the effective date of termination.

SECTION 6: MISCELLANEOUS PROVISIONS

1. This Agreement may only be amended or modified by a written instrument executed by both Towns, following appropriate resolutions from their respective governing boards.

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2. In the event that any provision of this Agreement shall be determined by a Court of competent jurisdiction to be illegal and/or unenforceable, the Agreement, to the extent the Courts have determined as practical, shall continue in full force and effect between the parties as if the said illegal or unenforceable provision were not contained as part thereof.
3. Any notice required or provided for in the Agreement shall be in writing and shall be deemed to have been duly given if delivered in person or mailed to the addresses listed in the opening Paragraph above.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the day and year first written above.

Vote: Ayes: 4 Gyarmathy, Stacey, Davis, Ballou
Noes: 0

Motion Carried 4:0

Supervisor Gyarmathy asked the public if there was anything that they wanted to say or add before we finished up the meeting. A gentleman asked if the Town Board was aware of the house on North Creek road by Wilsey Rd. Supervisor Gyarmathy stated that the Code Enforcement officers are very much aware of the situation. The same gentleman asked if there was an issue with the website. He keeps getting an error that says page not found. I let him know that updates get done that he just needs to refresh the page. Councilwoman Ballou asked if there could be better communication between the Town Board as she feels they aren't all on the same page. Everything that goes into their mailboxes from the Town Clerk is what they will be discussing at the meeting. Sometimes it is just an FYI item. There are sometimes that items will be added because they just came in the last minute and need to be put on the Agenda. Due to Town Law if they meet outside of a meeting they will have a quorum and it will need to be advertised by the Town Clerk. The Town Board members will look into this and see what they can do better and what suggestions they have. Each board member is given keys to the front door and the mailroom, they can pick up their mail at any time. No one else chose to speak.

Committee/Liaison Report

Supervisor Gyarmathy, Councilwoman Davis, Councilman Stacey

Monthly Reports

Town Clerk, Ambulance, Building Department, Recreation, Brookhaven, UDAG (May & June) and Building & Grounds.

Transfers/Budget Amendments

RESOLUTION #132 – 2026 BUDGET RESOLUTION TO AUTHORIZE A TRANSFER OF FUNDS

Motion: Councilwoman Ballou

Seconded: Councilman Stacey

RESOLVED, that the Supervisor be allowed to make the following transfer to ensure proper funding of accounts in order to close the books for 2025:

To: Town Board

August 13, 2026

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 2025:

GENERAL FUND:

Increase A1110.400 \$26,117.46

Increase A1220.100 \$5,719.29

Increase A1310.200 \$2,834.67

Increase A1310.400 \$4,732.91

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Increase A1340.400 \$1,016.00
Increase A1355.100 \$3,448.16
Increase A1355.400 \$5,911.80
Increase A1375.400 \$35.01
Increase A1410.100 \$549.53
Increase A1430.400 \$27,217.27
Increase A1620.401 \$15,790.06
Increase A1620.404 \$39,137.03
Increase A1630.200 \$2,867.32
Increase A1630.401 \$1,723.59
Increase A1680.200 \$4,931.59
Increase A3510.200 \$45,137.60
Increase A4540.400 \$317,258.92
Increase A5132.200 \$596.20
Increase A5132.400 \$24,548.37
Increase A7020.100 \$3,377.56
Increase A7020.400 \$1,980.04
Increase A7140.100 \$10,006.32
Increase A7140.400 \$6,428.36
Increase A7140.401 \$21,649.34
Increase A7140.403 \$2,716.02
Increase A7140.405 \$1,739.22
Increase A7150.100 \$3,370.25
Increase A7150.400 \$19,852.63
Increase A7310.100 \$15,348.10
Increase A7310.400 \$46,409.33
Increase A7510.200 \$1,083.61
Increase A7550.400 \$2,784.00
Increase A8010.200 \$3,810.49
Increase A8015.200 \$5,853.31
Increase A8020.100 \$3,500.48
Increase A8020.200 \$3,810.47
Increase A9010.800 \$622.40
Increase A9030.800 \$280.48
Increase A1640 \$321,972.40
Decrease A1110.100 \$32,000.00
Decrease A1310.100 \$9,900.00
Decrease A1410.400 \$5,700.00
Decrease A1440.400 \$39,000.00
Decrease A1620.200 \$20,700.00
Decrease A1910.400 \$11,522.02
Decrease A1990.400 \$45,000.00
Decrease A1325.100 \$17,000.00
Decrease A5010.100 \$30,000.00
Decrease A5132.401 \$10,400.00
Decrease A6772.400 \$10,300.00
Decrease A7140.200 \$20,800.00
Decrease A7140.406 \$14,960.00
Decrease A8015.100 \$21,500.00
Decrease A8015.400 \$22,500.00
Decrease A8020.400 \$10,400.00
Decrease A8160.400 \$6,600.00
Decrease A9040.800 \$8,000.00
Decrease A9060.800 \$25,940.77

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HIGHWAY FUND:

Increase DA5142.400 \$134,048.09
Decrease DA5112.200 \$134,048.09
Increase DA5110.400 \$151,317.60
Decrease DA5112.200 \$151,317.60
Increase DA5110.402 \$57,327.72
Increase DA5120.400 \$2,640.00
Increase DA5130.200 \$336,376.17
Increase DA5130.400 \$20,793.74
Increase DA5140.450 \$122.00
Increase DA5142.100 \$37,258.10
Increase DA9030.800 \$1,035.38
Increase DA9070.800 \$1,360.95
Increase DA599 \$268,323.14
Decrease DA5112.200 \$92,952.06
Decrease DA5110.100 \$788.36
Decrease DA5110.401 \$33,198.20
Decrease DA5140.400 \$795.46
Decrease DA9010.800 \$1,918.40
Decrease DA9040.800 \$2,000.00
Decrease DA9050.800 \$2,891.96
Decrease DA9055.800 \$1,090.34
Decrease DA9060.800 \$52,956.14

BROOKHAVEN PARK FUND:

Increase CR1330.400 \$2,228.81
Increase CR7110.400 \$29,268.37
Increase CR7110.420 \$50,121.94
Increase CR7110.430 \$3,234.73
Increase CR7110.430 \$3,234.73
Increase CR7110.440 \$1,208.83
Increase CR7110.480 \$3,873.37
Increase CR7180.100 \$1,366.95
Increase CR7180.200 \$12,599.57
Increase CR7180.400 \$3,396.91
Increase CR7180.420 \$11,351.45
Increase CR7180.450 \$6,164.77
Increase CR7550.400 \$619.57
Increase CR2414 \$71,000.00
Decrease CR1375.400 \$4,300.00
Decrease CR1990.400 \$10,000.00
Decrease CR7110.100 \$6,600.00
Decrease CR7110.200 \$4,900.00
Decrease CR7110.410 \$8,900.00
Decrease CR7110.460 \$2,300.00
Decrease CR7180.410 \$3,100.00
Decrease CR7180.430 \$2,619.00
Decrease CR9030.800 \$6,000.00
Decrease CR9040.800 \$1,500.00
Decrease CR9050.800 \$3,406.00
Decrease CR9060.800 \$4,045.00

Vote: Ayes: 4 Gyarmathy, Stacey, Davis, Ballou
Noes: 0

Motion Carried 4:0

continued August 13th, 2026 Town Board Minutes

Warrants

RESOLUTION #133 – 2026 AUDIT OF CLAIMS

Motion: Councilman Stacey

Seconded: Councilwoman Ballou

RESOLVED, that the bills contained on Abstract #8 - 2026, have been reviewed by the Town Board and are authorized for payment in the following amounts:

General:	Voucher: #743 through #876	Total: \$148,837.92
Highway:	Voucher: #756 through #801	Total: \$471,425.61
Brookhaven Park:	Voucher: #747 through #867	Total: \$48,484.02
Trust and Agency:	Voucher: #15 through #16	Total: \$2,475.90
UDAG Fund		Total: \$5,750.00

Total:	\$676,973.45
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Vote: Ayes: 4 Gyarmathy, Stacey, Davis, Ballou
Noes: 0

Motion Carried 4:0

Adjournment

RESOLUTION #134 – 2026 ADJOURNMENT

Motion: Councilwoman Davis

Seconded: Councilwoman Ballou

RESOLVED, that the Town Board hereby adjourns the Town Board Meeting at 8:09 pm.

Vote: Ayes: 4 Gyarmathy, Stacey, Davis, Ballou
Noes: 0

Motion Carried 4:0

Respectfully Submitted By:

Karen Downen, Town Clerk