

March 12th, 2026 Town Board Minutes

At the Greenfield Town Hall the Town Board held its regular meeting March 12th, 2026 at 7 pm with the following members present; Mike Gyarmathy, Supervisor; Kayla Davis, MaryAnn Johnson and Meagan Ballou Councilpersons. Also present was Town Counsel Mark Schachner, Highway Superintendent Darren Barss and 19 residents. Absent was Councilman Ty Stacey. The Supervisor opened the meeting with the Pledge to the Flag.

On a motion by Davis, C and seconded by Ballou, C the minutes from February 11th, 2026 were approved as submitted by all members present.

Motion Carried

Correspondence

All correspondence was received and filed with the Town Clerk: Retirement letter from Kim McMahon effective March 22nd, 2026, Letter from Saratoga County regarding a Public Hearing on March 11th, 2026 to talk about Consolidating Agricultural Districts #1 and #2, Letter from Mark English regarding the 2026 Brookview Expansion Proposal, Letter from Christopher Hillerich regarding Brookview Expansion Proposal and Retirement letter from Mark Young effective June 5th, 2026.

Old Business

RESOLUTION #58 – 2026 APPOINT UDAG ADMINISTRATOR

Motion Johnson, C

Seconded: Davis, C

RESOLVED, that the Town Board hereby appoints Clint McGowan as the UDAG administrator. Term to expire December 31st, 2026.

Vote: Ayes: Gyarmathy, Johnson, Davis, Ballou

Motion Carried

Noes: Absent: Stacey

Tonya the chair from the Code Revision Committee was here to talk to the Board about the next steps that the committee will be working on and prioritizing of codes. Tonya stated that the Comprehensive Plan really needs to be updated. The committee will also be working on Solar Energy, Chicken Law, Hobby Farming, Farm Stands, Area Tables, Accessory Dwelling Units and Processing as there is no expiration dates right now for a project that comes before the Planning or Zoning Board.

New Business

RESOLUTION #59 – 2026 ACCEPT 2025 STORMWATER MANAGEMENT REPORT (MS4)

Motion: Ballou, C

Seconded: Johnson, C

RESOLVED, that the Town Board hereby accepts the 2025 Stormwater Management (ms4) report. A copy will be available at the Town Clerks office if anyone would like to look at it.

Vote: Ayes: Gyarmathy, Johnson, Davis, Ballou

Motion Carried

Noes: Absent: Stacey

RESOLUTION #60 – 2026 APPROVE REST STOPS FOR TOUR de CURE

Motion: Johnson, C

Seconded: Davis, C

RESOLVED, that the Town Board hereby approves the Tour de Cure bike event on June 13th, 2026 to use the Town of Greenfield Highway Department lawn and the Middle Grove Town Park in Middle Grove as rest stops.

Vote: Ayes: Gyarmathy, Johnson, Davis, Ballou

Motion Carried

Noes: Absent: Stacey

March 12th, 2026 continued

Spring Cleanup is going to look a little different these days. Spring Clean-up will be May 1st & May 2nd, 2026 from 7:00 am -3:00 pm at 409 Bockes Rd. Porter Corners, NY 12859.

YES – Acceptable Items

- Household Items
 - Light Furniture
- Scrap Metal
- Empty and dry Paint Cans
- Appliances
- DRY dimensional lumber

NO – Not Acceptable

- Tires
- Electronics
- Mattresses
- Lawn Debris
 - Wood
 - Leaves
 - Trees
 - Grass Clippings
- Construction Debris
 - Sheetrock
 - Shingles
 - Roofing
 - Insulation
- Hazardous Materials
 - Oil
 - Gas
 - Fuel
 - Paint
 - Liquids
- Unidentified liquids
- Biohazard Products
 - Needles
 - Diapers
 - Household Trash (Food, Kitchen Waste)

May 1st, 2nd 7-3pm- Spring Trash Throwaway

May 29th 8-12pm- Mattresses, Limit 2 Per Resident. \$10 Per Mattress

June 26th 8-12pm - Electronics

July 31st - 8-12pm Tires, \$5 Per Tire (4 limit)

August - No Throwaway

Proof of residence is required (A Resident ID card can be obtained at the Town Clerk's office during normal business hours.

RESOLUTION #61 -2026 APPROVE TOWN CLEANUP DAYS AND CHANGES

Motion: Johnson, C

Seconded: Ballou, C

RESOLVED, that the Town Board hereby approves the Town Cleanup days and changes that were made by the Highway department.

Vote: Ayes: Gyarmathy, Johnson, Davis, Ballou

Noes: Absent: Stacey

Motion Carried

March 12th, 2026 continued

RESOLUTION #62 – 2026 ACCEPT THE AGREEMENT FOR THE EXPENDITURE OF HIGHWAY MONEY

Motion: Johnson, C

Seconded: Davis, C

RESOLVED, that the Town Board accepts the agreement for the expenditure of Highway moneys from Highway Superintendent Darren Barss. \$953,000.00 shall be set aside to be expended for primary work and general repairs upon 5.94 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or renewals thereof.

Vote: Ayes: Gyarmathy, Johnson, Davis, Ballou

Motion Carried

Noes:

Absent: Stacey

RESOLUTION #63 – 2026 ADOPT THE NEW UPDATED JOB DESCRIPTION

Motion: Johnson, C

Seconded: Davis, C

RESOLVED, that the Town Board hereby adopts the new updated job descriptions for the Highway, Building and Grounds departments.

Vote: Ayes: Gyarmathy, Johnson, Davis, Ballou

Motion Carried

Noes:

Absent: Stacey

RESOLUTION #64 – 2026 BUDGET AMENDMENT

Motion: Ballou, C

Seconded: Johnson, C

RESOLVED, that the Town Board hereby approves the Budget Amendment for Insurance money from totaled highway truck 108 for \$26,500.00 be moved from the Fund Balance to the New Equipment Fund.

Vote: Ayes: Gyarmathy, Johnson, Davis, Ballou

Motion Carried

Noes:

Absent: Stacey

RESOLUTION #65 – 2026 APPROVE PURCHASE OF NEW PICKUP FOR HIGHWAY

Motion: Johnson, C

Seconded: Ballou, C

RESOLVED, that the Town Board hereby approves the purchase of a New Pickup for the Highway Department to replace truck 108 for \$72,226.67.

Vote: Ayes: Gyarmathy, Johnson, Davis, Ballou

Motion Carried

Noes:

Absent: Stacey

RESOLUTION #66 – 2026 ACCEPT 2026 IRS STANDARD MILEAGE RATE

Motion: Davis, C

Seconded: Johnson, C

RESOLVED, that the Town Board hereby accepts the 2026 IRS Standard Mileage Rate of .725 up .70 from 2025.

Vote: Ayes: Gyarmathy, Johnson, Davis, Ballou

Motion Carried

Noes:

Absent: Stacey

The UDAG committee has approved a new loan request from the revolving loan fund and would like Town Board Approval.

Borrower: The Equine Clinic of Saratoga, located on Daniels Rd

Amount: \$126,000.00

Term: 10 years

Rate: 4%

Fee: Recommending \$750.00

Guarantor: Axel Sondhoff (owner)

Purpose: Majority of financing is for new diagnostic equipment to assist with expanding business. Also fix up existing stall spaces (financed by an existing UDAG loan)

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Collateral: Loan will be secured by filing on the equipment purchased and our existing lien on the stall structure financed earlier. Borrower is located in the Town of Greenfield and funding will assist in adding 2 new positions to the clinic, a new vet and a technician. Borrower is current on his existing loan and payments will be auto debited from a checking acct. Town Attny Dan Chertok will handle closing and documentation.

RESOLUTION #67 – 2026 APPROVE UDAG LOAN

Motion: Ballou, C

Seconded: Davis, C

RESOLVED, that the Town Board hereby approves the recommendation UDAG loan for The Equine Clinic of Saratoga for \$126,000.00, 10 years at 4%. All that was requested of the applicant is fine with the board.

Vote: Ayes: Gyarmathy, Johnson, Davis, Ballou

Motion Carried

Noes:

Absent: Stacey

The Town Board received the Intermunicipal Agreement between the City of Saratoga Springs, NY and the Town of Greenfield for 832 North Broadway, Saratoga Springs. The Town Board would like time to read it over and if need be will hold a special meeting before the meeting in April so that the applicant can get moving on the project.

RESOLUTION #68 – 2026 APPROVE THE HIRE OF A FULL TIME EMPLOYEE FROM PARTTIME FOR HIGHWAY

Motion: Johnson, C

Seconded: Davis, C

RESOLVED, that the Town Board hereby approves to make Brad Skinner fulltime MEO from parttime to replace Mark Young for the Highway Department.

Vote: Ayes: Gyarmathy, Johnson, Davis, Ballou

Motion Carried

Noes:

Absent: Stacey

Monthly reports were submitted by Town Clerk, Building Department, Highway and Building & Grounds.

RESOLUTION #69 – 2026 GENERAL BILLS

Motion: Johnson, C

Seconded: Davis, C

RESOLVED, that the General Bills in the amount of \$239,155.04 be paid.

Vote: Ayes: Gyarmathy, Johnson, Davis, Ballou

Motion Carried

Noes:

Absent: Stacey

RESOLUTION #70 – 2026 HIGHWAY BILLS

Motion: Ballou, C

Seconded: Johnson, C

RESOLVED, that the Highway Bills in the amount of \$154,773.36 be paid.

RESOLUTION #71 -2026 PARKS BILLS

Motion: Davis, C

Seconded: Johnson, C

RESOLVED, that the Parks Bills in the amount of \$14,295.52 be paid.

Vote: Ayes: Gyarmathy, Johnson, Davis, Ballou

Motion Carried

Noes:

Absent: Stacey

March 12th, 2026 continued

RESOLUTION #72 – 2026 TRUST AND AGENCY BILLS

Motion: Davis, C

Seconded: Johnson, C

RESOLVED, that the Trust and Agency Bills in the amount of \$1,603.43 be paid.

Vote: Ayes: Gyarmathy, Johnson, Davis, Ballou

Motion Carried

Noes:

Absent: Stacey

Supervisor Gyarmathy opened the floor and asked if anyone had anything to add or say anything.
No one spoke.

On a motion by Davis, C seconded by Johnson, C the meeting was adjourned at 8:14 pm.

Motion Carried

Respectfully Submitted

Karen Downen, Town Clerk