

**Greig Town Board  
Regular January Meeting  
January 15, 2025**

Meeting called to order at 5:30 P.M.. Supervisor led Pledge of Allegiance to the Flag.  
Roll Call: Councilmen Olmstead, Mallette, Bailey-Swisher and Mayhew are Present. Also Town Attorney Gilbert, Town Highway Superintendent Alfano and Town Clerk Gunn were present.  
Mr. & Mrs Robertson, residents from Cottage Road attended as well.

**MINUTES From Last Meeting**

Supervisor called for a motion from the Board to accept the minutes from the December Town Board Meeting. These minutes have been emailed in advance to the Council members.

**Motion 25-01-10** made by Councilman Olmstead, Seconded by Mayhew

Councilman Olmstead asked about a phrase in the minutes from the Attorney's report. "Attorney Gilbert described his interactions with a residents attorney. Issues seem to have come to a standstill." Sounds like the Board was willing to let the issue go, but in reality the zoning citation will result in a court appearance in the future.

Approve the December 2024 regular meeting minutes with changes as described..

Vote: Olmstead, Mayhew, Bailey-Swisher & Mallette Yes

**Motion approved.**

**BOARD REPORTS**

Acting Zoning Officer Johnson reported a citation had been served with a court date of yesterday (January 14<sup>th</sup>). However the local Justice filed a plea to be recused.. The case will have to be scheduled in another court by our County Judge and the citation will need to be re-served.

Supervisor Johnson reported he is waiting for the Inter Municipal Services Agreement from the County. This agreement will allow the County Building and Codes Department to take over the roll of Zoning Officer for the Town of Greig.

Zoning Board of Appeals Chairman reported a recommendation of denial for a variance request by Mr. Kyle Bush for a garage on Burnham Rd because the application was incomplete and Mr. Bush was not present. A vote to accept a variance from Mr. Adamson for a garage on North Shore Road. A Public Hearing is scheduled for the February meeting.

**OLD/NEW BUSINESS**

Supervisor reported the kickoff meeting for the Comprehensive Plan was well attended. Goals and responsibilities were discussed and members got to know each other. Some assignments were issued and plans for the next meeting were set.

Mr Johnson reported the person hired for maintenance, cleaning, snow removal and grass mowing has notified us that he has to remove himself from the job because other commitments are not leaving him the time to do justice to the job. Mr. Johnson noted the person currently preparing grave sites has asked to take on the mowing for the park and cemeteries. Also, the lasat cleaner we used would come back for the cleaning. However

Mr. Johnson would like to advertise for a single person to take over the position that he originally defined. Light maintenance work on town buildings, cleaning offices in the Town Hall Building - including three bathrooms, snow clearing at the Town Hall Building, and mowing for the three cemeteries and Town Park along with bathroom cleaning at the park. He will create the ad and place it on free social media postings and if no response comes forth, he would like to place an ad on the Linking Lewis County website.

**SUPERVISORS REPORT**

Mr. Johnson presented the Financial Report as prepared by the accountants.

**Motion 25-01-11** made by Councilman Bailey-Swisher, Seconded by Mallette

Accept the financial report as presented

Vote: Olmstead, Mayhew Bailey-Swisher & Mallette Yes

**Motion approved.**

**SUPERINTENDENT REPORT**

Superintendent Alfano reported the speed signs have been installed on McConnell Rd and Linda Place Rd. A plow Truck was being repaired in Watertown at Allegiance. When we went to pick it up, the check engine light came back on before we left the property. It is still there. Hopefully we can survive any snowfall with the existing fleet waiting for the repairs to be complete.

**CLERKS REPORT**

Clerk Gunn distributed the December 2024 report before hand by email. Report contained details of the following financial actions:

There were general fund collections of:

4 Dog Licenses	\$ 13.00
8 Zoning Permits	\$ 400.00

Total Collections: \$ 413.00

The expenditures were:

Town Supervisor as Revenue	\$ 409.00
NY Ag & Markets	\$ 4.00

Total Payments \$ 413.00

**Motion 25-01-12:** made by Councilman Mallette, Seconded by Mayhew

Approve Clerk's financial report as presented.

Vote: Olmstead, Mallette, Bailey-Swisher & Mayhew Yes

**Motion approved.**

**VOUCHER REPORT**

December 2024 Abstracts containing “to be paid” vouchers were reviewed by the Board.  
Totals expended by fund were:

Highway Abstracts	\$27,067.67
General Abstracts	\$ 9,094.37
T&A	\$ 1,213.02
Total paid in December 2024 Abstracts =	\$37,375.06

**Motion 25-01-13:** made by Councilman Mallette, Seconded by Mayhew  
Approve Vouchers  
Vote: Olmstead, Mallette, Bailey-Swisher & Mayhew Yes  
**Motion approved.**

Being no further business brought forward,

**Motion 225-01-14** made by Councilman Olmstead, Seconded by Mayhew  
Motion to adjourn 07:15PM  
Vote: Olmstead, Mallette, Bailey-Swisher & Mayhew Yes  
**Motion approved.**  
Respectfully submitted

*Thomas Gunn, Clerk*