

STONY POINT TOWN BOARD MEETING – June 10, 2025

The Town Board of the Town of Stony Point convened in Regular Session on Tuesday, June 10, 2025, at 7:00pm at the Stony Point Community Center, 19 Clubhouse Lane, Stony Point, NY. Supervisor Monaghan called the meeting to order and led the group in the Pledge of Allegiance.

Town Clerk Megan Carey called the following roll:

| | | |
|----------|--------------------|------------|
| PRESENT: | Mr. Michael Puccio | Councilman |
| | Mr. Keith Williams | Councilman |
| | Mr. Paul Joachim | Councilman |
| | Mr. Todd Rose | Councilman |
| | Mr. James Monaghan | Supervisor |
| | Mr. Brian Nugent | Esquire |

SUPERVISOR’S REPORT

Supervisor Monaghan reported as follows:

- Parks and Recreation departments are working hard to get the Town pool ready for opening day, June 28th.
- NY Boulders are hosting a Town of Stony Point Day on Wednesday, June 18th. The first pitch is at 7pm. They will be recognizing the Stony Point Seals. Residents will get 2 free tickets and additional tickets will be \$10 each.
- Stony Point Seals are hosting a golf outing at Patriot Hills on Monday, June 16th.
- The NR 5K Race was a successful day. They raised money for 3 North Rockland children for their medical needs.
- The SPPAL Touch a Truck/Bicycle Safety day was a success.

POLICE DEPARTMENT REPORT/BUSINESS

Chief Becker read the following report:

Police Department Report for the Month of May 2025.

| | |
|--|----------------|
| Number of calls for service: | 829 |
| Number of reported auto accidents: | 26 |
| Number of arrests charges | 12 |
| (0) Felonies (9) Misdemeanors (1) Violations (2) Warrants | |
| Fuel Usage : | 1508.0 gallons |
| Sum Total of all traffic enforcement action: | 189 |
| Number of Youth Officer sponsored events: | 4 |
| Number of commercial vehicle enforcement details: | 0 |
| Number of traffic/special enforcement details: | 8 |
| Number of training hours: | 256 hrs |
| Total fees collected: | \$84.25 |
| (Foil \$4.25, Prints \$40.00, and Reports \$40.00) | |

Youth events: May: NR Sports Day 5/3, NR Youth Police Academy 5/20, 21 & 27, Harlem Wizards 5/8, Drive-In Movie 5/9.

Upcoming Youth Events: NR Community 5K 6/8 and pal Touch a Truck/Bike Safety Day 6/8, Father’s Day Fishing 6/15.

Chief Becker’s Time Record

A motion was made by Supervisor Monaghan, seconded by Councilman Williams and unanimously carried by a voice vote of all board members present to approve Chief Becker’s time record for the month of May 2025 as presented.

Overtime and Sick Leave Reports

A motion was made by Supervisor Monaghan, seconded by Councilman Joachim and unanimously carried by a voice vote of those board members present to approve the overtime and sick leave reports as presented for the month of May 2025.

Golf Course Report

The following report was presented for May 2025:

| | | |
|---------------|----|------------|
| • Green Fees | \$ | 362,952.00 |
| • ID Cards | \$ | 4,350.00 |
| • Merchandise | \$ | 16,464.06 |
| • Range Fees | \$ | 19,843.00 |
| • Club Rental | \$ | 1,300.00 |
| • Total | \$ | 404,909.06 |

PURCHASE ORDER REQUEST

None

AUDIT OF BILLS

Megan Carey, Town Clerk, presented the following bills to the Town Board for audit and a motion was made by Councilman Puccio, seconded by Councilman Joachim and unanimously carried by a voice vote of those board members present to approve the bills as presented for payment:

General – June 10, 2025

| <u>FUND</u> | <u>CLAIM #</u> | <u>FUND TOTAL</u> |
|--------------------------|----------------|-------------------|
| General | 680-747 | \$395,864.74 |
| Highway | 241-266 | \$90,309.90 |
| Sewer | 201-218 | \$32,684.46 |
| <u>Special Districts</u> | | |
| Ambulance | 19-20 | \$44,032.35 |
| Enterprise | 183-207 | \$84,746.65 |
| Sewer Cap Proj | 15-17 | \$196,469.20 |
| Solid Waste | 17-19 | \$23,362.32 |
| Streetlight | 15-16 | \$21,521.91 |

MINUTES

A motion was made by Supervisor Monaghan, seconded by Councilman Joachim and unanimously carried by a voice vote of those board members present to approve the minutes of May 27, 2025.

DEPARTMENTAL REPORTS

Megan Carey, Town Clerk offered the following reports for the record:

Architectural Review Board

| | |
|-----------------------|---------------|
| From: 5/01/2025 | To: 5/31/2025 |
| Applications Received | 3 |
| Applications Approved | 3 |
| Applications Pending | 0 |
| Fees Collected | \$300.00 |

Building & Zoning Department

| | |
|------------------------------------|-------------|
| <u>May 2025</u> | |
| Applications Received | 41 |
| Applications Returned/Withdrawn | 0 |
| Applications Denied | 2 |
| Building & Blasting Permits Issued | 30 |
| Applications Pending | 9 |
| Certificate of Occupancy | 3 |
| Certificate of Compliance | 21 |
| Fees Collected | \$22,745.00 |

Planning Board

| | | |
|-----------------------|---------------|---|
| From: 5/01/2025 | To: 5/31/2025 | |
| Applications Received | | 0 |
| Applications Approved | | 0 |
| Applications Pending | | |
| Amended Subdivision | | 0 |
| Informal Discussion | | 0 |
| Lot Line Change | | 1 |
| Site Plan | | 4 |
| Subdivision | | 2 |
| Fees Collected | \$300.00 | |

Submitted by the Planning Board Clerk

Zoning Board of Appeals

| | | | |
|---------------------------------|----|-----------|---------|
| 5/1/2025 | to | 5/31/2025 | |
| Applications Received | | | 1 |
| Applications Returned/Withdrawn | | | 0 |
| Applications Denied | | | 0 |
| Applications Pending | | | 1 |
| Applications Approved | | | 1 |
| Area Variance | | | 2 |
| Appeal | | | 1 |
| Fees Collected | | | \$60.00 |

Town Clerk

May 2025

| | |
|--|-------------|
| Amount Paid To NYS Agriculture & Markets | |
| For Spay/Neuter Program | \$ 13.00 |
| Amount Paid To NYS Health Dept. For Marriage Licenses | \$ 202.50 |
| Amount Paid To NYS Dept. Of Environmental Conservation | \$ 368.46 |
| Amount Paid To Supervisor | \$ 3,339.32 |
| TOTAL AMOUNT REMITTED | \$ 3,923.28 |

CORRESPONDENCE

None

PUBLIC INPUT

None

Approve Sponsorship for Penguin Rep Theater

A motion was made by Supervisor Monaghan, seconded by Councilman Rose and unanimously carried by a voice vote of those members present to approve the request for a donation to the Penguin Rep Theater in the amount of \$1000.00.

Approve NYS Assessors Association

A motion was made by Supervisor Monaghan, seconded by Councilman Joachim and unanimously carried by a voice vote of those members present to approve for the Town Assessor to attend the NYS Assessors Associations Annual Seminar. This will take place in Cornell, NY from July 13th-July 18th at a projected cost to the town of \$1300 plus mileage, our per diem and any incidentals.

Approve Copier Lease with DEC Copiers

A motion was made by Supervisor Monaghan, seconded by Councilman Williams and unanimously carried by a voice vote of those members present to approve the copier lease with DEC Copiers for Town Hall, Building Dept and Recreation Dept at a cost to the town of \$312.00 per month for 60 months.

Approve Surplus Truck-Highway Department

A motion was made by Supervisor Monaghan, seconded by Councilman Puccio and unanimously carried by a voice vote of those members present to approve the surplus of a 2007 International Truck from the Highway Dept, Vin#1HTWLAZR17J468156.

Approve Employee Payout

A motion was made by Supervisor Monaghan, seconded by Councilman Joachim and unanimously carried by a voice vote of those members present to approve the payout for unused vacation days to Matthew Lemoine in the amount of \$2,389.50 as per CSEA Contract.

Approve Hires for Playground Program

A motion was made by Supervisor Monaghan, seconded by Councilman Rose and unanimously carried by a voice vote of those members present to approve the following hire of Karlee Burns to replace Isabella Teichman at a rate of pay of \$15.50 per hour.

Approve Hires for Lifeguards for Town Pool

A motion was made by Supervisor Monaghan, seconded by Councilman Williams and unanimously carried by a voice vote of those members present to approve the hires of the following lifeguards to replace Nathaniel Carvajal and Alana Elia:

New Hires

Daniel Coyle - \$17/hr
Reid Johnson - \$17/hr
Connor Seinger - \$17/hr
Kiran Shankar - \$17/hr

Substitute

Kevin Burns - \$18.17/hr

EXECUTIVE SESSION

At 7:14pm a motion was made by Supervisor Monaghan, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present to recess into Executive Session to discuss financials with an entity that does business with the town.

ADJOURN

At 9:00pm a motion was made by Supervisor Monaghan, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present to close the June 10, 2025 Town Board Meeting. No further votes were taken.

Respectfully submitted.
Megan Carey, Town Clerk