

**STONY POINT TOWN BOARD MEETING – March 10, 2026**

The Town Board of the Town of Stony Point convened in Regular Session on Tuesday, March 10, 2026, at 7:00pm at the Stony Point Community Center, 19 Clubhouse Lane, Stony Point, NY. Supervisor Stamm 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
	Mrs. Amy Stamm	Supervisor
	Mr. Brian Nugent	Esquire

**SUPERVISOR’S REPORT**

Supervisor Stamm reported as follows:

- The Town of Stony Point, in cooperation with Keep Rockland Beautiful, will host the annual Stony Point clean up on Saturday, April 18 from 9am-noon. Registration is available online at the Keep Rockland Beautiful website. We have the information on our Facebook and Instagram pages. Check-in will be held that morning at Stony Point Town Hall. Any questions can be directed to my office. We look forward to a great event, and hope that many residents and community groups will participate.
- On Sunday, I was honored to attend, along with Lt. Garcia, a luncheon hosted by the Stony Point Seals. The Seals presented checks for \$35,000 to each of the 3 recipients. What a great testament to our community and to the Seals for raising such a significant amount of money for these families who have children with significant medical issues.
- On Saturday, March 21 from 9-noon, the Letchworth Village Preservation Project is hosting an event here at Patriot Hills Community Center to commemorate the 30-year anniversary of the closure of Letchworth Village. They will have presentations and exhibits which reflect the history of Letchworth Village. The event is free and open to the public. You can register for the event online.

**POLICE DEPARTMENT REPORT/BUSINESS**

Chief Becker read the following report:

Police Department Report for the Month of February 2026.

Number of calls for service:	720
Number of reported accidents:	34
Number of arrests:	30
(5) Felonies (18) Misdemeanors (5) Violations (2) Warrants	
Fuel Usage :	1111.0 gallons
Sum Total of all traffic enforcement action:	88
Number of Youth Officer sponsored events:	2
Number of commercial vehicle enforcement details:	0
Number of traffic/special enforcement details:	1
Number of training hours:	216 hrs
Total fees collected:	\$99.25
(Foil \$9.25, Prints \$0.00, and Reports \$90.00)	

Youth events: February: 2/6 PAL Bingo (50 Attendees) and 2/17 PAL Meeting  
Upcoming Youth Events: March: 3/19 Harlem Wizards Game NRHS Annex Gym and NRYPA Spring 2026 Session begins.

**Chief Becker’s Time Record**

A motion was made by Supervisor Stamm, 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 February 2026 as presented.

**Overtime and Sick Leave Reports**

A motion was made by Supervisor Stamm, 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 February 2026.

**PURCHASE ORDER REQUEST**

A motion was made by Councilman Puccio, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present to approve the following purchase orders:

**Golf Course Maintenance:**

PO#3879 Turco Golf Inc \$24,500.00

**Police Dept:**

PO#3848 The Painter \$6,016.28

**Buildings & Grounds:**

PO#3873 The Flag Guys \$34,918.50

**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 Rose and unanimously carried by a voice vote of those board members present to approve the bills as presented for payment:

**General – March 10, 2026**

<u>FUND</u>	<u>CLAIM #</u>	<u>FUND TOTAL</u>
General	264-338	\$444,825.89
Highway	97-127	\$107,299.43
Sewer	77-97	\$49,319.47
Special District		
Ambulance	11-12	\$46,486.19
Enterprise	60-79	\$116,963.07
Sewer Caps	9-12	\$751,996.80
Solid Waste	2-3	\$2,794.60
Streetlight	6	\$29,236.74

**MINUTES**

A motion was made by Supervisor Stamm, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present to approve the minutes of February 24, 2026.

**DEPARTMENTAL REPORTS**

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

**Architectural Review Board**

From: 2/01/2026 To: 2/28/2026

Applications Received 3  
Applications Approved 3  
Applications Pending 0

Fees Collected \$300.00

**Building & Zoning Department**

**February 2026**

Applications Received	19
Applications Returned/Withdrawn	0
Applications Denied	0
Building & Blasting Permits Issued	10
Applications Pending	9
Certificate of Occupancy	6
Certificate of Compliance	17
Fees Collected	\$26,571.50

**Planning Board**

From: 2/01/2026 To: 2/28/2026

Applications Received	2
Applications Approved	1
Applications Pending	
Amended Subdivision	0
Informal Discussion	1
Lot Line Change	0
Site Plan	2
Subdivision	1
Fees Collected	\$3,358.75

Submitted by the Planning Board Clerk

**Zoning Board of Appeals**

2/1/2026 to 2/28/2026

Applications Received	0
Applications Returned/Withdrawn	0
Applications Denied	0
Applications Pending	3
Applications Approved	0
Fees Collected	\$0.00

**Town Clerk**

**February 2026**

Amount Paid To NYS Agriculture & Markets	
For Spay/Neuter Program	\$ 14.00
Amount Paid To NYS Health Dept. For Marriage Licenses	\$ 90.00
Amount Paid To NYS Dept. Of Environmental Conservation	\$ 47.24
Amount Paid To Supervisor	\$ 5,436.21
TOTAL AMOUNT REMITTED	\$ 5,587.45

**CORRESPONDENCE**

None

**PUBLIC INPUT**

George Potanovic, 597 Old Gate Hill Rd., SPACE Pres., questioned the proposed 80 foot tall flagpole and whether or not it would potentially end up a cell tower.

Christine O'Brien, 634 N. Liberty Dr., spoke on complaints she made with the Building Department with regard to her landlord and the lack of maintenance to and the violations of the dwelling she resides in.

**Continued Public Hearing- Local Law Amending Chapter 215 – Regulating Oversized and Manor Residences, Non-Conforming Lots and Bulk Requirements**

At 7:18pm a motion was made by Supervisor Stamm, seconded by Councilman Joachim and unanimously carried by a voice vote of those board members present to

open the continued public hearing for the Local Law Amending Chapter 215-Regulating Oversized and Manor Residences, Non-Conforming Lots and Bulk Requirements.

John Hager, Building Inspector, gave a brief overview of the proposed local law.

**Public Input**

George Potanovic, 597 Old Gate Hill Rd., agreed with the intention of this local law and spoke about the Rockland County Planning Board being a very helpful resource.

John Gaines, 21 Miller Dr., spoke on the impacts this local law could have on local contractors if the applicant is affected by the local law and would decide not to go forward with their project.

**Continued Public Hearing- Local Law Amending Chapter 215 – Regulating Oversized and Manor Residences, Non-Conforming Lots and Bulk Requirements**

At 7:36pm a motion was made by Supervisor Stamm, seconded by Councilman Puccio and unanimously carried by a voice vote of those board members present to continue the continued public hearing for the Local Law Amending Chapter 215-Regulating Oversized and Manor Residences, Non-Conforming Lots and Bulk Requirements to the March 24<sup>th</sup> Town Board Meeting at 7pm at 19 Clubhouse Lane.

**Approve Hires for Patriot Hills Golf Club**

A motion was made by Supervisor Stamm, seconded by Councilman Joachim and unanimously carried by a voice vote of those board members present to approve the following hires for Patriot Hills Golf Club Operations:

<b>Carts / Range</b>	<b>2026</b>	<b>Bag Drop/Pro Shop</b>	<b>2026</b>
Jacob Herrera	\$16.00	Bob Marino	\$17.06
Luke Hilliard	\$16.00	Dennis Tobin	\$16.00
Anthony Jacobs	\$16.00	Vincent Marzella	\$16.00
Joey Castaldo	\$16.00	Mike Moran	\$16.00
Danny Schoales	\$16.00	Faith Lazerus	\$16.00
James Devine	\$16.00	Paul Alejandrino	\$16.00
John Moynihan	\$16.00	Ben Stamm	\$16.00
Ryan Calvario	\$16.00	Raleigh Johnson	\$16.00
Chase Perini	\$16.00	Ella Schoales	\$16.00
Tommy Cahill	\$16.00	Alexandra Orr	\$16.00
Abraham Bautista	\$16.00	Ava Jacobs	\$16.00
Cole Lazerus	\$16.00		
Connor Baisley	\$16.00		
		<b>Outside Operations Supervisor</b>	
<b>Inside Operations Supervisor</b>		Scott Cirigliano	\$19.19
Hannah Morello	\$22.50		
		<b>Rangers / Utility</b>	
		Anthony Losquadro	\$17.06
		Ralph Felice	\$17.06
		Steve Mains	\$17.06
		Erik Lazerus	\$16.00
		Frank Kennelly	\$16.00
		Robert Hayes	\$16.00

**Approve Agreement with Shamrock Shows and Amusements, Inc.**

A motion was made by Supervisor Stamm, seconded by Councilman Puccio and unanimously carried by a voice vote of those board members present to approve the agreement with Shamrock Shows and Amusements, Inc. for the Town Carnival in July 2026 and hereby authorize the Town Supervisor to execute the agreement.

**Approve Audit Agreement with SpyGlass Group, LLC**

A motion was made by Supervisor Stamm, seconded by Councilman Joachim and unanimously carried by a voice vote of those board members present to approve the audit agreement with SpyGlass Group, LLC.

**Approve Request to Attend Magistrates Conference**

A motion was made by Supervisor Stamm, seconded by Councilman Rose and unanimously carried by a voice vote of those board members present to approve the request for the Town Justices to attend the Magistrates Conference in Albany in September, 2026 at a cost to the town of \$1046.00 each.

**Approve Request to Attend Magistrates Court Clerk Conference**

A motion was made by Supervisor Stamm, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present to approve the request for the Court Clerks to attend the Magistrates/Court Clerk Conference in Albany in September, 2026 at a cost to the town of \$1046.00 each.

**Approve Hires Patriot Hills Golf Club Maintenance**

A motion was made by Supervisor Stamm, seconded by Councilman Puccio and unanimously carried by a voice vote of those board members present to approve the following hire for Patriot Hills Golf Club Maintenance:

	Name	2026 Hourly Wage
	<b>Laborers</b>	
1	Pedro Delosangeles	\$27.00
2	Faustino Espinal	\$20.00
3	Jose Liz- Questionable Return	\$18.75
4	Manny Ortiz	\$17.50
5	Jose Capellan	\$17.50
6	Francisco Fabian- Questionable return	\$17.50
7	Denis Matos	\$17.50
8	Andeny Matos	\$17.50

**Approve Budget Modifications**

A motion was made by Supervisor Stamm, seconded by Councilman Puccio and unanimously carried by a voice vote of those board members present to approve the following budget modifications:

**2025 Budget Modification**

**Highway Fund**

<u>Acct. #</u>	<u>Description</u>	<u>\$ Amount</u>	
D2590	HIGHWAY PERMITS - DUMPING FEES	4,099.00	Raise Revenue/Expense lines
D2650a	SALE OF SCRAP-UNRESTRICTED	2,565.56	Raise Revenue/Expense lines
D2665A	SALE OF EQUIPMENT-HWY	4,900.00	Raise Revenue/Expense lines
D2710	PREMIUM - SERIAL BOND	3,994.56	Raise Revenue/Expense lines

**Sewer Fund**

<u>Acct. #</u>	<u>Description</u>	<u>\$ Amount</u>	
S2122	PERMITS/OTHER FEES	6,290.00	Raise Revenue/Expense lines
S2401	INTEREST INCOME-SEWER	16,880.92	Raise Revenue/Expense lines
S2770	MISC. INCOME-SEWER	890.54	Raise Revenue/Expense lines
S8130.1	SEWER-PERSONAL SERVICES - Other	24,061.46	Raise Revenue/Expense lines

**Enterprise Fund**

<u>Acct. #</u>	<u>Description</u>	<u>\$ Amount</u>
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E7140.202 · GOLF MAINTENANCE - BUNKERS	1,298,052.47	Raise Revenue re BAN
E2089 · RECREATION INCOME-GOLF COURSE	381,801.86	Raise Revenue/Expense lines
E7020.4 · ADMINISTRATIVE COSTS	5,402.20	Raise Revenue/Expense lines
E7140.102 · SEASONAL PERSONAL SERVICES	30,630.44	Raise Revenue/Expense lines
E7140.4 · GOLF MAINTENANCE EXPENSE - Other	147,560.03	Raise Revenue/Expense lines
E7140.404 · GOLF MAINTENANCE EXP - BUNKERS	26,656.53	Raise Revenue/Expense lines
E7180.1 · GOLF COURSE OPERATIONS-PERS.SER - Other	9,328.68	Raise Revenue/Expense lines
E7180.102 · SEASONAL PERSONAL SERVICES	21,248.60	Raise Revenue/Expense lines
E7180.4 · GOLF COURSE OPERATIONS-EXPENSE - Other	16,043.74	Raise Revenue/Expense lines
E7180.402 · RESALE MERCHANDISE	45,071.70	Raise Revenue/Expense lines
E7197 · CLUBHOUSE EXPENDITURES	36,814.55	Raise Revenue/Expense lines
E9010.8 · STATE RETIREMENT-GOLF COURSE	30,030.75	Raise Revenue/Expense lines
E9030.8 · SOCIAL SECURITY-GOLF COURSE	6,278.64	Raise Revenue/Expense lines
E9710.4 · EXPENSE-DEBT. SERVICE	6,736.00	Raise Revenue/Expense lines

**Solid Waste Fund**

<u>Acct. #</u>	<u>Description</u>	<u>\$ Amount</u>
SR2130	REFUSE & GARBAGE	2,578.66
SR81604	SOLID WASTE EXPENSES	2,578.66

**2025 Budget Transfers**

**General Fund**

<u>Acct. #</u>	<u>Description</u>	<u>\$ Amount</u>
A1010.1	TOWN BOARD-PERS. SERV.	395.84
A1110.201	JUSTICE COURT-GRANT EXPENDITURE	1,095.18
A1110.4	JUSTICE COURT-EXPENSE	1,712.41
A1220.1	SUPV.-PERS. SERV.	2,133.20
A1220.4	SUPERVISOR-EXPENSE	17,235.61
A1330.2	TAX REC.-EQUIP.	60.00
A1355.4	ASSESSOR-EXP. - Other	37,544.63
A1410.1	TOWN CLERK-PERS.SERV.	3,141.19
A1410.4	TOWN CLERK-EXPENSE	13,167.54
A1440.401	TOWN ENGINEER - MS4 GRANT	15,912.75
A1620.1	BUILDINGS-WAGES - Other	(66,342.70)
A1620.102	BUILDING WAGES-NON RHO/KIRKBRDE	130,801.78
A1620.103	BUILDING WAGES-EOC	6,142.32
A1620.4	BUILDINGS-EXPENSE - Other	18,779.07
A1620.401	BUILDINGS-TOWN HALL	16,930.80
A1620.402	BUILDINGS-TRAILER	4,142.88
A1620.404	BUILDINGS-KIRKBRIDE	71,105.17
A1620.405	BUILDINGS-EAST WING	5,313.86
A1620.406	BUILDINGS-JUSTICE CT.	15,886.92
A1620.407	BUILDINGS-POLICE DEPT.	15,624.69
A1620.408	BUILDINGS-PARKS GARAGE	33,671.34
A1620.409	BUILDINGS-PYNGYP SCHOOL	2,947.78
A1620.410	BUILDINGS-LETCHWORTH - Other	56,692.39
A1910.4	INSURANCE	16,632.95
A1989.4	MISC. - Other	9,225.00

A1989.405 · NO.ROCKLAND-MISC.	2,250.00
A2490.4 · COMMUNITY COLLEGE TUITION-CONTR	(175,500.00)
A3120.1 · POLICE-PERS.SERV. - Other	(219,562.56)
A3120.102 · POLICE OVERTIME	(610,710.20)
A3120.104 · PART-TIME POLICE	(114,468.31)
A3120.403 · P.A.L.	318.07
A3410.2 · FIRE FIGHTING-EQUIPMENT	100.00
A3410.4 · FIRE FIGHTING-EXPENSE	915.46
A3510.1 · DOG WARDEN-PERS.SERV.	134.39
A3620.2 · SAFETY INSPECTOR-EQUIP.	1,433.48
A3620.4 · SAFETY INSPECTOR-EXPENSE	25,782.26
A4020.1 · REGISTRAR-PERS.SERV.	42.43
A5010.1 · SUPT.OF HWYS.-PERS.SERV.	1,173.92
A5132.1 · HIGHWAY GARAGE-PERS.SERV.	34,614.91
A7110.1 · PARKS-PERS.SERV. - Other	64,467.19
A7110.104 · YOUTH-LABORERS	58,987.08
A7110.207 · PARKS EQUIPMENT - FEMA	6,338.40
A7110.4 · PARKS-EXPENSE - Other	142,776.46
A7110.405 · PARKS-DOG PARK EXPENSE	990.00
A7110.407 · FEMA	2,800.00
A7150.4 · POOL-EXPENSE	23,602.34
A7310.102 · RECREATION PROGRAM-WAGES	63,456.16
A7310.2 · YOUTH-EQUIP.	2,304.00
A7310.4 · RECREATION-YOUTH PROGRAMS - Other	2,698.57
A7310.401a · DAY CAMP EXPENSE - TRIPS	17,428.35
A7310.403 · PLAYGROUND EXPENSES-DIRECT	1,779.16
A7550.4 · CELEBRATIONS-MEM.DAY	4,572.87
A7620.1 · SR.CITIZENS-PERS.SERV.	16.60
A7620.4 · SR.CITIZENS TRIP-EXPENSE - Other	522.15
A7620.401 · TOWN SR CITIZEN & BUS EXPENSES	3,883.73
A8010.4 · ZONING-EXPENSE	1,612.52
A8020.1 · PLANNING-PERS.SERV.	22,796.94
A8020.4 · PLANNING-EXPENSE	19,268.72
A9010.8 · STATE RETIREMENT	57,493.04
A9015.8 · POLICE RETIREMENT	172,192.00
A9030.8 · SOCIAL SECURITY-GENERAL	(121,178.37)
A9050.8 · UNEMPLOYMENT INS.	4,217.35
A9060.8 · HEALTH & DENTAL-GENERAL	70,498.29

**Highway Fund**

<u>Acct. #</u>	<u>Description</u>	<u>\$ Amount</u>
D1440.4 · ENGINEERING EXPENSE-HIGHWAY	(1,811.25)	
D5110.1 · GENERAL REPAIRS-PERS. SERVICES	68,499.70	
D5110.2 · EQUIPMENT-NON MACHINERY	(30,330.36)	
D5110.4 · GENERAL EXPENSE - REG. - Other	446,502.39	
D5110.403 · DRAINAGE-RYDER HILL	(450,000.00)	
D5130.2 · MACHINERY-EQUIPMENT - Other	(4,858.26)	

D5130.201 · EQUIPMENT PURCHASES-RESTRICTED	(116,200.00)
D5130.4 · EQUIPMENT/MACH.-EXPENSE - Other	65,150.23
D5142.1 · SNOW REMOVAL-PERS.SERV.	(69,400.55)
D5142.4 · SNOW-REMOVAL-EXPENSE	63,558.35
D9010.8 · RETIREMENT-HWY	33,919.98
D9030.8 · EMPLOYEE BENEFITS-SOC.SECURITY	(1,617.58)
D9040.8 · WORKERS COMPENSATION - HIGHWAY	(1,517.98)
D9060.8 · EMPLOYEE BENEFITS-HEALTH & DENT	(12,304.80)
D9089.8 · NY METRO TAX-HIGHWAY	(1,623.84)
D9710.4 · DEBT SERVICE-EXPENSES	8,699.50
D9710.7 · DEBT SERVICE-INTEREST	3,334.47

**Sewer Fund**

<u>Acct. #</u>	<u>Description</u>	<u>\$ Amount</u>
S1440.4	ENGINEERING EXPENSE-SEWER	(18,735.00)
S1910.4	INSURANCE - SEWER	2,782.99
S1950.3	DISPOSAL CONTRACT DISTRICT 3	1,100.00
S1989.402	CONRAIL EXPENSE	179.26
S8130.1	SEWER-PERSONAL SERVICES - Other	6,614.80
S8130.102	SEWER OVERTIME	7,165.44
S8130.2	EQUIPMENT-TREATMENT & DISPOSAL	11,419.96
S9010.8	RETIREMENT-SEWER	17,432.23
S9030.8	EMP. BENEFITS SOC. SECURITY	3,919.09
S9060.8	EMP. BENEFITS HLTH & DENTAL	(31,878.77)

**Ambulance Fund**

<u>Acct. #</u>	<u>Description</u>	<u>\$ Amount</u>
M4540.403	AMBULANCE-GAS	(8,997.97)
M4540.4	MEDICAL-AMBULANCE - Other	8,997.97

**Resolution Authorizing the Town Engineer to Prepare Bids for Various Maintenance Needs of the Town Highway Department**

A motion was made by Supervisor Stamm, seconded by Councilman Rose and unanimously carried by a voice vote of those board members present to approve the following resolution:

**RESOLUTION 2026/8  
RESOLUTION AUTHORIZING THE TOWN ENGINEER TO PREPARE BIDS FOR VARIOUS MAINTENANCE NEEDS OF THE TOWN HIGHWAY DEPARTMENT**

**WHEREAS**, the Town of Stony Point requires services in the areas of plumbing, electrical, HVAC, tree maintenance, and road resurfacing within the Town to provide for a safe and healthy environment for all residents; and

**WHEREAS**, the Town Board recognizes the need to solicit separate bids for each of these services to ensure transparency and competitive pricing

**NOW THEREFORE BE IT RESOLVED** that:

Section 1. The above "WHEREAS" clauses are incorporated herein as if set forth in full.

Section 2. The Town Board hereby authorizes the Town Engineer in conjunction with the Highway Superintendent to prepare separate bid specifications for plumbing services, electrical services, HVAC services, tree maintenance services and road resurfacing services for the purpose of soliciting proposals from qualified contractors.

Section 3. The Town Engineer, Town Highway Superintendent and Town Clerk are authorized to determine and set issuance and return dates for all bids which shall be in a final form approved by Town legal counsel.

Section 4. This Resolution shall be effective immediately.

**Approve Hire of Recreational Facility (Seasonal)**

A motion was made by Supervisor Stamm, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present to approve the hire of Mike Nemeth as Recreational Facility (Seasonal) at \$16/hr pending approval from Rockland County Personnel.

**EXECUTIVE SESSION**

At 7:40pm a motion was made by Supervisor Stamm, seconded by Councilman Joachim and unanimously carried by a voice vote of those board members present to adjourn into executive session to discuss the medical history of a Town employee.

**ADJOURN**

At 8:35pm a motion was made by Supervisor Stamm, seconded by Councilman Joachim and unanimously carried by a voice vote of those board members present to close the March 10, 2026 Town Board Meeting. No further votes were taken.

Respectfully submitted.  
Megan Carey, Town Clerk