

STONY POINT TOWN BOARD MEETING – March 11, 2025

The Town Board of the Town of Stony Point convened in Regular Session on Tuesday, March 11, 2025, at 7:00pm at the Stony Point Community Center, 19 Clubhouse Lane, Stony Point, NY. Supervisor Monaghan called the meeting to order and stated the meeting would be open and closed in memory of Kenneth Bermudez. Kenneth Bermudez, Jr., was only 15 years old when he suddenly passed away leaving behind his loving mom and dad and 3 brothers. Kenny’s passion for community service was evident in his involvement with the Rockland County Fire Explorer Post 44. There he demonstrated courage, dedication and a strong commitment to helping others. Supervisor Monaghan asked the Eagle Scouts from Troop 61 to lead the group in the Pledge of Allegiance.

Town Clerk Megan Carey called the following roll:

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

ABSENT: Mr. Michael Puccio Councilman

SUPERVISOR’S REPORT

Supervisor Monaghan reported as follows:

- On March 20, 2025, Stony Point will celebrate its 160th anniversary as an incorporated town.
- Before its incorporation in 1865 Stony Point was known as North Haverstraw, and also as Flora Falls.
- The first Town Supervisor was Wesley Weiant, who served from 1865-1866.
- Stony Point’s identity was shaped by its strategic location on the Hudson River. The river supported industries like shipbuilding, brick manufacturing, and ice harvesting. As these industries waned, Stony Point has transitioned from a rural town to a suburban community
- The town saw its largest growth in the 1950’s and 1960’s, due to the construction of the Tappan Zee Bridge.
- As we celebrate 160 years, we honor the visionaries who built the foundations of our town, the families who made Stony Point their home, and the countless individuals who contributed to its growth and success.
- The Great American Cleanup is April 12th from 9am-12pm. We will be meeting at Stony Point Town Hall rain or shine.

Supervisor Monaghan along with the Town Board and Legislator Doug Jobson presented the following Eagle Scouts with awards:

Michael Heavner
Ryan Matthews
Liam McCaffrey

POLICE DEPARTMENT REPORT/BUSINESS

Chief Becker read the following report:

Police Department Report for the Month of February 2025.

Number of calls for service: 640
Number of reported accidents: 32
Number of arrests: 22
(3) Felonies (14) Misdemeanors (0) Violations (5) Warrants
Fuel Usage : 1245.0 gallons
Sum Total of all traffic enforcement action: 117
Number of Youth Officer sponsored events: 5
Number of commercial vehicle enforcement details: 0

Number of traffic/special enforcement details: 1
 Number of training hours: 128 hrs
 Total fees collected: \$126.75
 (Foil \$3.50, Prints \$50.00, and Reports \$60.00)

Youth events: February: Youth Court Training 2/6 & 2/11, Family Bingo 2/8 approx. 60 attendees, PBA blood Drive 2/24 47 pints collected, and PAL Meeting 2/25
 Upcoming Youth Events: NR Youth Police Academy begins. 3/7 PAL Family Bingo

Chief Becker’s Time Record

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

Overtime and Sick Leave Reports

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

Golf Course Report

Director Ron Gerhold said that they are anticipating the golf course opening sometime next week. The driving range is opening on Wednesday, March 12th. The new carts were delivered and being charged.

PURCHASE ORDER REQUEST

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

Police Dept:

PO#3802	All Traffic Solution, Inc.	\$15,511.90
PO#3803	VJ Networks	\$3,294.00
PO#3804	VJ Networks	\$5,520.00
PO#3805	Schulez Ford	\$47,997.50
PO#3806	Carahsoft Technology Corp	\$3,499.00
PO#3809	Video Hi-Tech Corp	\$14,641.11

Golf Course:

PO#3808	Hi- Tech Security Services, Inc.	\$2,375.00
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Buildings & Grounds:

PO#3800	EMFO Contractors Inc.	\$7,925.00
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AUDIT OF BILLS

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

General – March 11, 2025

<u>FUND</u>	<u>CLAIM #</u>	<u>FUND TOTAL</u>
General	245-339	\$582,889.57
Highway	104-129	\$71,827.93
Sewer	81-107	\$53,803.95
<u>Special Districts</u>		
Ambulance	8-9	\$45,340.12
Cap Projects	6	\$1,620.00
Enterprise	55-71	\$20,890.54
Highway Cap Proj	17-18	\$3,715.71
Sewer Cap.Proj.	8-9	\$19,009.00

Solid Waste	8	\$1,717.65
Streetlight	5-6	\$22,139.03

MINUTES

A motion was made by Supervisor Monaghan, seconded by Councilman Joachim and unanimously carried by a voice vote of those board members present with Councilman Puccio being absent to approve the minutes of February 25, 2025.

DEPARTMENTAL REPORTS

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

Architectural Review Board

From: 2/01/2025 To: 2/28/2025

Applications Received	1
Applications Approved	1
Applications Pending	0

Fees Collected \$100.00

Building & Zoning Department

February 2025

Applications Received	19
Applications Returned/Withdrawn	0
Applications Denied	0
Building & Blasting Permits Issued	14
Applications Pending	5
Certificate of Occupancy	5
Certificate of Compliance	3
Fees Collected	\$7,025.00

Planning Board

From: 2/01/2025 To: 2/28/2025

Applications Received	0
Applications Approved	1
Applications Pending	
Amended Subdivision	0
Informal Discussion	0
Lot Line Change	1
Site Plan	4
Subdivision	2

Fees Collected	\$1,090.00
MILOL deposited with PAC	\$6,000.00

Submitted by the Planning Board Clerk

Zoning Board of Appeals

2/1/2025 to 2/28/2025

Applications Received	1
Applications Returned/Withdrawn	0
Applications Denied	0
Applications Pending	3
Applications Approved	2
Area Variance	1
Fees Collected	\$600.00

Town Clerk

February 2025

Amount Paid To NYS Agriculture & Markets For Spay/Neuter Program	\$	19.00
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Amount Paid To NYS Health Dept. For Marriage Licenses	\$	22.50
Amount Paid To NYS Dept. Of Environmental Conservation	\$	94.98
Amount Paid To Supervisor	\$	<u>3,658.86</u>
TOTAL AMOUNT REMITTED	\$	3,794.84

CORRESPONDENCE

None

PUBLIC INPUT

None

Surplus Ford F250 from Parks Department

A motion was made by Supervisor Monaghan, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Councilman Puccio being absent to surplus Ford F250 Pickup Vin#1FTNF21557EA54773 from the Parks Department.

Approve Change Order-Lowland Hill

A motion was made by Supervisor Monaghan, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Councilman Puccio being absent to approve the change order for Lowland Park wall with an increase of \$27,780.00.

Approve Hire of Student Intern-Tax Assessors Office

A motion was made by Supervisor Monaghan, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Councilman Puccio being absent to approve the hire of Madison Parente as a student intern for the tax assessors office at a rate of pay of \$15.50 per hour.

Approve United Women of Rockland “The Race” Sponsorship

A motion was made by Supervisor Monaghan, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Councilman Puccio being absent to approve the Silver Sponsor for the United Women of Rockland “The Race” in the amount of \$500.00 and to allow the use of Riverfront Park.

Approve Hires for Patriot Hills Golf Club

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

<u>Bag Drop/Pro Shop</u>	<u>2025</u>	<u>Carts/Range</u>	<u>2025</u>
Bob Marino	\$16.64	Jacob Herrera	\$15.50
Dennis Tobin	\$15.60	Luke Hilliard	\$15.50
Vincent Marzella	\$15.50	Anthony Jacobs	\$15.50
Mike Moran	\$15.50	Joey Castaldo	\$15.50
Faith Lazerus	\$15.50	Danny Schoales	\$15.50
		James Devine	\$15.50
<u>Outside Operations Supervisor</u>		<u>Rangers/Cart/Range</u>	
Scott Cirigliano	\$18.72	Anthony Losquadro	\$16.64
		Ralph Felice	\$16.64
		Robert Hayes	\$15.50
		Erik Lazerus	\$15.50
		Frank Kennelly	\$15.50

Approve Hires for Patriot Hills Golf Course Maintenance

A motion was made by Supervisor Monaghan, seconded by Councilman Joachim and unanimously carried by a voice vote of those board members present with Councilman Puccio being absent to approve the following hires for Patriot Hills Golf Course Maintenance:

Laborers/Name	2025 Hourly Wage
Andre Vasquez	\$16.64
Faustino Espinal	\$17.94
Jose Liz	\$16.64
Jose Abreu	\$16.00
Manny Ortiz	\$15.60
Richard Hernandez	\$16.64
Angel Rivas	\$16.25
Pedro Delosangeles	\$24.70
Baldwin Cespedes (New Hire)	\$16.00

Approve Request from Gran Fondo New York

A motion was made by Supervisor Monaghan, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Councilman Puccio being absent to approve the request from Gran Fondo New York for their bike event to be held on May 18, 2025, under the same terms and conditions as 2024.

Approve Hire Seasonal Student Laborer

A motion was made by Supervisor Monaghan, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Councilman Puccio being absent to approve the request to hire student laborer, Vincent Parente at a rate of pay of \$15.50 per hour.

Set Public Hearing-Sewer Extension-112 Blanchard Road

A motion was made by Supervisor Monaghan, seconded by Councilman Joachim and unanimously carried by a voice vote of those board members present with Councilman Puccio being absent to set a public hearing for a sewer extension at 112 Blanchard Road for April 8th at the Stony Point Senior and Community Center 19 Clubhouse Lane at 7PM.

Permanently Appoint Liam Hogan to Assistant Operator 1A

A motion was made by Supervisor Monaghan, seconded by Councilman Joachim and unanimously carried by a voice vote of those board members present with Councilman Puccio being absent to permanently appoint Liam Hogan as Assistant Operator Grade 1A (Wastewater Treatment Plant) as per CSEA contract effective immediately.

Approve SPPAL Events

A motion was made by Supervisor Monaghan, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Councilman Puccio being absent to approve the following SPPAL events:

- April 27th 8:30am rain or shine 4th annual 5K Color Run- use of portable sound stage
- May 9th 7pm-11pm (no rain dates) Drive in Movie
- June 8th 10am-4pm (no rain date) at Charles Eccher Park

Approve Hire of Part Time Senior Bus Driver

A motion was made by Supervisor Monaghan, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Councilman Puccio being absent to approve the request to hire Charles Bond as part time Senior Bus driver at a rate of pay of \$

Approve Budget Modifications

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

2024 Budget Modification

General Fund

<u>Acct. #</u>	<u>Description</u>	<u>\$ Amount</u>	
A2401	INTEREST INCOME	504,619.00	Raise Revenue/Expense lines
A9060.8	HEALTH & DENTAL-GENERAL	504,619.00	Raise Revenue/Expense lines
A4089.1	FEMA - GENERAL FUND	106,227.59	Raise Revenue/Expense lines
A7110.4	PARKS-EXPENSE - Other	106,227.59	Raise Revenue/Expense lines

Highway Fund

<u>Acct. #</u>	<u>Description</u>	<u>\$ Amount</u>	
D4089.1	FEMA - HIGHWAY FUND	251,954.72	Raise Revenue/Expense lines
D5110.1	GENERAL REPAIRS-PERS. SERVICES	91,837.37	Raise Revenue/Expense lines
D5130.2	MACHINERY-EQUIPMENT	54,525.75	Raise Revenue/Expense lines
D5130.4	EQUIPMENT/MACH.-EXPENSE	36,004.60	Raise Revenue/Expense lines
D5130.401	HIGHWAY TOOLS	685.64	Raise Revenue/Expense lines
D9010.8	RETIREMENT-HWY	23,058.34	Raise Revenue/Expense lines
D9040.8	WORKERS COMPENSATION - HIGHWAY	32,741.31	Raise Revenue/Expense lines
D9710.4	DEBT SERVICE-EXPENSES	13,101.71	Raise Revenue/Expense lines

Sewer Fund

<u>Acct. #</u>	<u>Description</u>	<u>\$ Amount</u>	
S1689	WORKERS COMP. INCOME-SEWER	6,860.60	Raise Revenue/Expense lines
S2120	SEWER RENTS	116.00	Raise Revenue/Expense lines
S2122	PERMITS/OTHER FEES	20,725.00	Raise Revenue/Expense lines
S2401	INTEREST INCOME-SEWER	45,896.80	Raise Revenue/Expense lines
S2770	MISC. INCOME-SEWER	5,642.85	Raise Revenue/Expense lines
S8130.4	SEWER TREATMENT & DISPOSAL	79,241.25	Raise Revenue/Expense lines

Enterprise Fund

<u>Acct. #</u>	<u>Description</u>	<u>\$ Amount</u>	
E2089	RECREATION INCOME-GOLF COURSE	373,205.61	Raise Revenue/Expense lines
E7140.102	SEASONAL PERSONAL SERVICES	56,528.95	Raise Revenue/Expense lines
E7140.2	GOLF MAINTENANCE-EQUIPMENT	2,421.90	Raise Revenue/Expense lines
E7140.4	GOLF MAINTENANCE EXPENSE	187,724.52	Raise Revenue/Expense lines
E7140.401	GOLF MAINTENANCE EXPENSE - FEMA	2,458.56	Raise Revenue/Expense lines
E7180.1	GOLF COURSE OPERATIONS-PERS.SER	1,447.32	Raise Revenue/Expense lines
E7180.4	GOLF COURSE OPERATIONS-EXPENSE	10,120.54	Raise Revenue/Expense lines
E7180.402	RESALE MERCHANDISE	32,394.10	Raise Revenue/Expense lines
E7197	CLUBHOUSE EXPENDITURES	55,743.32	Raise Revenue/Expense lines
E9030.8	SOCIAL SECURITY-GOLF COURSE	3,288.18	Raise Revenue/Expense lines
E9050.8	UNEMPLOYMENT INS.-ENTERPRISE	15,278.09	Raise Revenue/Expense lines
E9060.8	HEALTH & DENTAL-GOLF COURSE	5,773.81	Raise Revenue/Expense lines
E9089.8	NY METRO TAX-ENTERPRISE	26.32	Raise Revenue/Expense lines

Street Lighting Fund

<u>Acct. #</u>	<u>Description</u>	<u>\$ Amount</u>	
SL2401	INTEREST-STREET LIGHTING	2,799.43	Raise Revenue/Expense lines
SL51824	EXPENSES - STREET LIGHTING	2,799.43	Raise Revenue/Expense lines

2024 Budget Transfers

General Fund

<u>Acct. #</u>	<u>Description</u>	<u>\$ Amount</u>
A1110.1	JUSTICE CT.-PERS. SERV.	2,226.42
A1110.2	JUSTICE CT.-EQUIPMENT	1,555.00
A1110.4	JUSTICE COURT-EXPENSE	12,388.15
A1220.1	SUPV.-PERS. SERV.	15,513.59
A1220.4	SUPERVISOR-EXPENSE	25,411.08
A1330.1	TAX REC.-PERS. SERV.	1,471.31
A1355.4	ASSESSOR-EXP.	14,569.10
A1355.402	TAX CERT.	(111,689.21)
A1410.1	TOWN CLERK-PERS.SERV.	3,129.21
A1420.4	TOWN ATTORNEY FEES	(36,328.00)
A1420.402	TOWN ATTY-SPECIAL COUNCIL	(25,602.50)
A1440.4	TOWN ENGINEER-EXPENSE	18,330.81
A1450.4	ELECTIONS-EXPENSE	(70,806.00)
A1620.102	BUILDING WAGES-NON RHO/KIRKBRDE	98,143.36
A1620.103	BUILDING WAGES-EOC	6,652.36
A1620.201	BUILDINGS EQPT - TOWN HALL	2,817.80
A1620.204A	KIRKBRIDE EQPT - GRANT	22,559.60
A1620.205	BUILDING EQUIPMENT-EAST WING	2,265.64
A1620.206	BUILDING EQUIPMENT-JUSTICE CRT	2,568.44
A1620.207	BUILDING EQUIPMENT-POLICE	45.22
A1620.208	BUILDING EQUIPMENT-PARKS GARAGE	2,575.00
A1620.4	BUILDINGS-EXPENSE	16,369.56
A1620.402	BUILDINGS-TRAILER	7,963.54
A1620.404	BUILDINGS-KIRKBRIDE	35,576.45
A1620.405	BUILDINGS-EAST WING	(29,208.44)
A1620.406	BUILDINGS-JUSTICE CT.	22,029.12
A1620.407	BUILDINGS-POLICE DEPT.	7,618.46
A1620.408	BUILDINGS-PARKS GARAGE	11,381.55
A1620.409	BUILDINGS-PYNGYP SCHOOL	900.37
A1620.410	BUILDINGS-LETCHWORTH - Other	7,440.77
A1620.411	BUILDINGS-LETCHWORTH REIMB.	(34,732.72)
A1910.4	INSURANCE	(50,322.15)
A1950.4	TAXES	9,577.48
A1989.4	MISC.	8,725.00
A1989.403	REFUNDS-MISC.	920.00
A1989.405	NO.ROCKLAND-MISC.	1,973.60
A3120.1	POLICE-PERS.SERV.	(198,077.93)
A3120.102	POLICE OVERTIME	(32,379.08)
A3120.103	POLICE HOLIDAY	31,715.05
A3120.104	PART-TIME POLICE	(99,612.34)
A3120.105	CROSS.GRD/CLERICAL	(45,156.16)
A3120.2	POLICE-EQUIPMENT	(32,373.12)
A3120.202d	TECHNOLOGY GRANT	(80,941.62)
A3120.4	POLICE-EXP.	(36,569.62)

A3120.402 · POLICE-UNIFORM ALLOWANCE	(34,074.75)
A3120.403 · P.A.L.	224.15
A3410.4 · FIRE FIGHTING-EXPENSE	875.33
A3510.1 · DOG WARDEN-PERS.SERV.	135.16
A3510.4 · DOG WARDEN-EXPENSE	(26,273.58)
A3620.1 · SAFETY INSPECTOR-PERS.SERV.	(98,348.45)
A3620.4 · SAFETY INSPECTOR-EXPENSE	12,786.84
A4020.1 · REGISTRAR-PERS.SERV.	49.89
A5010.1 · SUPT.OF HWYS.-PERS.SERV.	973.92
A5132.1 · HIGHWAY GARAGE-PERS.SERV.	20,010.30
A5132.4 · HIGHWAY GARAGE-EXPENSE	5,151.82
A7110.1 · PARKS-PERS.SERV.	62,246.11
A7110.103 · PARK GUARDS	(28,185.00)
A7110.2 · PARKS-EQUIP.	(35,691.48)
A7110.401 · PARKS EXPENSE-LL WATER	2,262.93
A7110.405 · PARKS-DOG PARK EXPENSE	1,678.00
A7110.406 · NY RISING-SHORELINE PROTECTION	95.00
A7110.408 · SIDEWALK GRANT	1,494.00
A7150.1 · POOL-PERS.SERV.	(34,007.56)
A7150.2 · POOL-EQUIP.	22,369.00
A7150.4 · POOL-EXPENSE	49,037.67
A7310.101 · DAY CAMP WAGES	7,522.94
A7310.102 · RECREATION PROGRAM-WAGES	19,787.23
A7310.103 · PLAYGROUND COUNSELORS	(25,509.00)
A7310.4 · RECREATION-YOUTH PROGRAMS	6,737.86
A7310.401a · DAY CAMP EXPENSE - TRIPS	24,602.90
A7310.403 · PLAYGROUND EXPENSES-DIRECT	1,469.18
A7310.405 · BANNER EXPENSE	756.00
A73310.401 · DAY CAMP EXPENSE	(12,072.50)
A7550.2 · CELEBRATIONS-EQUIPMENT	1,750.00
A7550.4 · CELEBRATIONS-MEM.DAY	2,903.07
A7620.4 · SR.CITIZENS TRIP-EXPENSE	2,217.78
A7620.401 · TOWN SR CITIZEN & BUS EXPENSES	84.53
A8010.1 · ZONING-PERS.SERV.	(30,425.12)
A8010.4 · ZONING-EXPENSE	14,883.84
A8020.1 · PLANNING-PERS.SERV.	12,398.86
A8020.4 · PLANNING-EXPENSE	41,515.70
A9010.8 · STATE RETIREMENT	91,179.50
A9015.8 · POLICE RETIREMENT	418,995.00
A9030.8 · SOCIAL SECURITY-GENERAL	(112,383.54)
A9040.8 · WORKERS COMPENSATION	2,766.32
A9901 · INTERFUND TRANSFER EXP	97,396.00

Sewer Fund

<u>Acct. #</u>	<u>Description</u>	<u>\$ Amount</u>
S1440.4	ENGINEERING EXPENSE-SEWER	(110,356.36)
S8120.4	COLLECTION SYSTEM EXPENSES	(23,635.31)

S9010.8 · RETIREMENT-SEWER	(11,713.80)
S1989.402 · CONRAIL EXPENSE	(4,405.64)
S1990.4 · S1990.4 - CONTINGENCY	(2,500.00)
S9089.8 · NY METRO TAX-SEWER	171.21
S1950.3 · DISPOSAL CONTRACT DISTRICT 3	2,516.00
S9030.8 · EMP. BENEFITS SOC. SECURITY	3,845.22
S1910.4 · INSURANCE - SEWER	6,290.02
S9040.8 · WORKERS COMPENSATION - SEWER	17,964.17
S8130.2 · EQUIPMENT-TREATMENT & DISPOSAL	18,050.29
S8130.1 · SEWER-PERSONAL SERVICES	18,276.53
S9060.8 · EMP. BENEFITS HLTH & DENTAL	32,279.43
S8130.4 · SEWER TREATMENT & DISPOSAL	53,218.24

Ambulance Fund

<u>Acct. #</u>	<u>Description</u>	<u>\$ Amount</u>
M4540.403	· AMBULANCE-GAS	13,168.63
M4540.4	· MEDICAL-AMBULANCE - Other	(13,168.63)

EXECUTIVE SESSION

At 7:25pm a motion was made by Supervisor Monaghan, seconded by Councilman Joachim and unanimously carried by a voice vote of those board members present with Councilman Puccio being absent to adjourn into executive session to discuss union negotiations and someone interested in doing business with the town.

RECONVENE

At 8:30pm a motion was made by Supervisor Monaghan, seconded by Councilman Joachim and unanimously carried by a voice vote of those board members present with Councilman Puccio being absent to close the March 11, 2025 Town Board Meeting. No further votes were taken.

ADJOURN

At 8:31pm a motion was made by Supervisor Monaghan, seconded by Councilman Joachim and unanimously carried by a voice vote of those board members present with Councilman Puccio being absent to close the March 11, 2025 Town Board Meeting.

Respectfully submitted.
Megan Carey, Town Clerk