

**STONY POINT TOWN BOARD MEETING – November 12, 2024**

The Town Board of the Town of Stony Point convened in Regular Session on Tuesday, November 12, 2024, at 7:00pm at the Stony Point Senior and Community Center, 19 Clubhouse Lane, Stony Point, NY. Supervisor Monaghan called the meeting to order and stated that the meeting would be opened and closed in memory of Dariel Vasquez. Dariel was a young Park Ranger who tragically lost his life while fighting the forest fires in Greenwood Lake. He then 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. Dylan Lockyer	Esquire

**SUPERVISOR’S REPORT**

Supervisor Monaghan reported as follows:

- Pocketbook Bingo is November 15<sup>th</sup> @ 7pm at Kirkbride Hall. The price is \$45 for 10 games
- Veterans Free Thanksgiving bags will be distributed on Friday, November 22<sup>nd</sup> at Town Hall from 1pm-3pm. Sponsored by the Angles of Hope. RSVP to the Supervisors Office.
- The Lite Up Stony Point Holiday Parade is Friday, December 6<sup>th</sup> at 7PM. The SPES chorus will perform.

**POLICE DEPARTMENT REPORT/BUSINESS**

Chief Becker read the following report:

Police Department Report for the Month of October 2024.

Number of calls for service:	901
Number of reported accidents:	44
Number of arrests:	115
(26) Felonies (70) Misdemeanors (12) Violations (7) Warrants	
Fuel Usage :	1501.7 gallons
Sum Total of all traffic enforcement action:	115
Number of Youth Officer sponsored events:	10
Number of commercial vehicle enforcement details:	0
Number of traffic/special enforcement details:	1
Number of training hours:	384 hrs
Total fees collected:	\$230.00
(Foil \$0.00, Prints \$145.00, and Reports \$85.00)	

Youth events: October: 10/3 Drunk Car at St. Greg’s w/ 7<sup>th</sup> & 8<sup>th</sup> graders, 10/5 PAL Fall Festival approx. 800 attended, 10/2, 10, 16, 22, 23 & 29 NRYPA, 10/25 Trunk or Treat/Movie-approx. 350 attended and 10/26 5 community service hours provided.

Upcoming Youth Events: 11/20 NRYPA graduation, 12/6 Holiday Parade, 12/8 Senior Breakfast.

**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 October 2024 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 October 2024.

**Golf Course Report**

The following report was presented for October 2024:

• Green Fees	\$	319,566.00
• Merchandise	\$	15,947.94
• Range Fees	\$	15,833.00
• Club Rental	\$	1,535.00
• Total	\$	352,881.94

**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:

**BUILDINGS AND GROUNDS**

PO#3764	Westchester Tractor Inc.	\$26,196.25
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**SEWER DEPT**

PO#3763	Fontaine Aquanox	\$13,590.00
PO#3768	Wes Tech Engineering LLC	\$2,042.01

**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 following purchase orders:

**GENERAL FUND -NOVEMBER 12, 2024**

	<u>CLAIM#</u>	<u>FUND TOTAL</u>
<u>General</u>	1330-1433	\$154,872.05
<u>Highway</u>	465-495	\$17,720.38
<u>Sewer</u>	418-445	\$43,807.97
<u>Special District</u>		
Enterprise	416-446	\$34,152.22
Solid Waste	32	\$4,820.31
Ambulance	41-44	\$42,466.59

**MINUTES**

A motion was made by Supervisor Monaghan, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present to approve the minutes of October 22, 2024.

**DEPARTMENTAL REPORTS**

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

**Architectural Review Board**

From: 10/01/2024 To: 10/31/2024

Applications Received	5
Applications Approved	5
Applications Pending	0

Fees Collected	\$500.00
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**Building & Zoning Department**

October 2024

Applications Received	48
Applications Returned/Withdrawn	0
Applications Denied	1
Building & Blasting Permits Issued	45
Applications Pending	2
Certificate of Occupancy	15
Certificate of Compliance	16
Fees Collected	\$20,285.00

**Planning Board**

From: 10/01/2024 To: 10/31/2024

Applications Received	0
Applications Approved	1
Applications Pending	
Amended Subdivision	0
Informal Discussion	1
Lot Line Change	1
Site Plan	4
Subdivision	1
Fees Collected	\$0.00

Submitted by the Planning Board Clerk

**Zoning Board of Appeals**

10/01/2024 to 10/31/2024

Applications Received	3
Applications Returned/Withdrawn	0
Applications Denied	0
Applications Pending	8
Applications Approved	0
Fees Collected	\$660.00

**Town Clerk**

October 2024

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	\$ 807.84
Amount Paid To Supervisor	<u>\$ 2,076.54</u>
TOTAL AMOUNT REMITTED	\$ 3,099.88

**CORRESPONDENCE**

None

**PUBLIC INPUT**

Joseph Greenleaf-41 Franklin Drive, spoke about an issue with the home next door and illegal housing.

**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 to approve the following budget modifications:

Budget Modifications 11/12/2024 agenda			
A3897	State Aid Culture & Recreation Proj	115,719.00	Raise Revenue/Expense lines re grant
A7110.206	Parks Equipment Pickleball Grant	115,719.00	Raise Revenue/Expense lines re grant
A2770C	Misc Income Reimburse Police OT	65,786.00	Raise Revenue/Expense lines re reimbursed OT
A3120.102	Police Overtime	65,786.00	Raise Revenue/Expense lines re reimbursed OT

**Renew Copier Lease with DEC Office Solutions-Police Dept.**

A motion was made by Supervisor Monaghan, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present to renew the copier lease agreement for the Police Department copier with DEC Office Solutions for 48 months at \$288.00 per month.

**EXECUTIVE SESSION**

At 7:20pm a motion was made by Supervisor Monaghan, seconded by Councilman Joachim and unanimously carried by a voice vote of those board members present to adjourn into executive session to discuss personnel issues with the building department and a financial proposal from someone looking to do business with the town.

**ADJOURN**

At 9:00pm a motion was made by Supervisor Monaghan, seconded by Councilman Joachim and unanimously carried by a voice vote of those board members present to close the November 12, 2024 Town Board Meeting in memory of Dariel Vasquez. No further votes were taken.

Respectfully submitted.  
Megan Carey, Town Clerk