

STONY POINT TOWN BOARD MEETING – July 14, 2020

The Town Board of the Town of Stony Point convened on Tuesday, June 14, 2020 at 7:00 pm. This meeting was conducted via Zoom video conferencing online at <https://us02web.zoom.us/j/482465484?pwd=NkFLUU5BY3AvdFBjY3cvYUFwQUJvUT09> and hosted by Brian Nugent, Esq., Attorney for the Town. The meeting was also accessible by telephone at 1-929-205-6099, webinar ID: 482 465 484. 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. Thomas Basile	Councilman
	Mr. Karl Javenes	Councilman
	Mr. Paul Joachim	Councilman
	Mr. Michael Puccio	Councilman
	Mr. James Monaghan	Supervisor
	Mr. Brian Nugent	Esquire

SUPERVISOR’S REPORT

Supervisor Monaghan reported as follows:

As we move forward through this pandemic it is important to remember although metrics continue to move in the right direction, we must continue to be safe. Continue to practice social distancing, wear a mask, wash your hands. We do not want to go backwards.

I would like to commend and thank our recreation department led by Karennane Nigro, our park department led by Jared Stalter and our pool staff for the outstanding job in preparing our town pool facility.

Our Riverfront Park summer concert series starts tomorrow night at 7PM. We ask all who are attending to follow all safety and social distancing protocols.

POLICE DEPARTMENT REPORT/BUSINESS

Chief Moore read the following report:

Police Department Report for the Month of June 2020

Number of calls for service:	741
Number of reported accidents:	33
Number of arrests:	16
(2) Felonies (9) Misdemeanors (3) Violations (2) Warrants	
Fuel usage :	1,179.3 gallons
Sum total of all traffic enforcement action:	30
Number of Youth Officer sponsored events:	2
Number of child safety seat installations:	0
Number of commercial vehicle enforcement details:	0

Number of traffic/special enforcement details: 0

Number of training hours: 256 hrs

Total fees collected: \$47.50
(Foil \$2.50, Prints \$0.00, and Reports \$45.00)

Youth events: PAL meeting and PAL Drive-In Movie 72 vehicles & approx. 350 people pre-registered. Upcoming Events: Drive-In Movie Event 07/17/20 Jurassic World-rescheduled from 7/10 rain out-further information on the Stony Point PAL website.

Chief Moore’s Time Record

- A motion was made by Supervisor Monaghan, seconded by Councilman Basile and unanimously carried by a voice vote of all board members present to approve Chief Moore’s time record for the month of June 2020 as presented.
- **Overtime and Sick Leave Reports**
A motion was made by Supervisor Monaghan, seconded by Councilman Puccio and unanimously carried by a voice vote of all board members present to approve the overtime and sick leave reports as presented for the month of June 2020.

Golf Course Report

The following report was presented for June 2020:

- Green Fees \$ 195,021.08
- ID Cards \$ 11,570.00
- Merchandise \$ 4,710.17
- Range Fees \$ 38,802.00
- Misc \$ 0.00
- Club Rental \$ 0.00
- Total \$ 250,103.25

PURCHASE ORDER REQUEST

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

Building & Grounds: PO#3375	Suburban Caps	\$4,148.80
Police Dept: PO#3359	Traffic Safety & Equipment Co.	\$1,489.32
Golf Course: PO # 3380	DaLea Landscapes	\$3,120.00

Highway Dept:		
PO#3371	Terre Co.	\$2,300.00
PO#3379	Corsitire	\$4,466.00

Sewer Dept:		
PO#3370	Greenway Tree Care	\$ 1,500.00
PO#3372	USA Blue Book	\$ 1,335.99
PO#3373	Controlex Service	\$19,910.00
PO#3374	Controlex Service	\$ 4,715.00
PO#3376	East Coast Environmental	\$20,136.00
PO#3378	GA Fleet Pump & Service	\$40,020.00

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 Javenes and unanimously carried by a voice vote of all board members present to approve the bills as presented for payment.

GENERAL FUND- JULY 14, 2020

<u>FUND</u>	<u>CLAIM #</u>	<u>FUND TOTAL</u>
General	642-726	\$337,284.62
Highway	212-245	\$ 51,346.53
Sewer	209-236	\$ 84,864.86
<u>Special Districts</u>		
Enterprise	165-196	\$ 42,140.94
Ambulance	16-18	\$ 31,424.54
Solid Waste	23-23	\$ 4,010.60
Street Light	10-10	\$ 169.03

MINUTES – A motion was made by Supervisor Monaghan, seconded by Councilman Javenes and unanimously carried by a voice vote of all board members present to approve the minutes of June 23, 2020

DEPARTMENTAL REPORTS

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

Architectural Review Board

From: 06/01/2020	To: 06/30/2020
Applications Received	3
Applications Approved	
Applications Pending	0

Fees Collected: \$ 300.00

Building & Zoning Department

June 2020

Applications Received	63
Applications Returned/Withdrawn	1
Applications Denied	2
Building & Blasting Permits Issued	61
Applications Pending	75
Certificate of Occupancy	7
Certificate of Compliance	2
Fees Collected	\$29,725.00

Town Clerk

June 2020

Amount Paid To NYS Agriculture & Markets	
For Spay/Neuter Program	\$ 35.00
Amount Paid To NYS Health Dept. For Marriage Licenses	\$ 247.50
Amount Paid To NYS Dept. Of Environmental Conservation	\$ 666.06
Amount Paid To Supervisor	\$ 3,714.52
TOTAL AMOUNT REMITTED	\$ 4,663.08

Correspondence- None

Public Input

Kevin Maher- stated that Farr Engineering had been hired to do an Engineering Report for the Sewer Plant and to date has not come to the Town Board for a presentation.

Susan Filgueras- spoke on FOILs submitted for Planning Board reports that have not been received.

The following residents of Tiorati Trails and LaurAnn Estates spoke about the deplorable behavior, invasion of privacy and the violation of the right to enjoy life caused by a condition brought on by the residents at 6 Perrins Peak. They are throwing uncontrolled parties with guests overwhelming the neighborhood with inappropriate actions, loud music, and vulgarity with no concern to the surrounding neighbors. They all asked for Town Board intervention to stop the parties:

- Cynthia and Sal Branca
- April Viotto
- Fran McClarnon
- Anthony Debellis
- Mary Andretta
- Jessie Williams
- Matthew Allison

- Rob Thompson
- Dan Mahoney
- Donna McCaffrey

Discussion ensued with input from Town Board Members, Chief Moore and Special Counsel Nugent on what is currently being acted on and the involvement of other agencies to ensure that this situation will not continue. Special Counsel Nugent asked that if any of the neighbors had pictures or videos that they email them to him.

Christine Silverstein spoke on patrons of Harriman State Park not able to find the correct route because of lack of signage.

Approve 2019 Post Budget Transfers

A motion was made by Supervisor Monaghan, seconded by Councilman Javenes and unanimously carried by a voice vote of those board members present to approve the 2019 post budget transfers.

2019 Budget Transfers

General Fund		
Expenses	Acct. # Description	\$ Amount
	110.201 · JUSTICE COURT-GRANT EXPENDITURE	11,462.64
	14.402 · TOWN ATTY-SPECIAL COUNCIL	(10,213.22)
	A1420.4 · TOWN ATTORNEY FEES - Other	(8,305.10)
DR	A9710.6 · DEBT SERVICES-BOND PRINCIPAL	(13,565.00)
	A9710.7 · DEBT SERVICES-BOND INTEREST	(12,845.00)
	A9730.0 · Interest Expense Ban and other	6,245.00
	A9901 · INTERFUND TRANSFER EXP	78,441.00
Total		58,276.00
A599- Appropriated Fund Balance		(58,276.00)
Total:		(58,276.00)
A599 Appropriated Fund Balance		(58,276.00)

Highway		
Expenses	Acct. #	\$ Amount
DR	D3089 · STATE AID	300,000.00
	D9710.6 · DEBT SERVICE-PRINCIPAL	15,010.00
	D9710.7 · DEBT SERVICE-INTEREST	13,080.00
	D9730.0 · Debt Service Interest Ban	26,666.00
Total		354,756.00
D599- Appropriated Fund Balance		(354,756.00)
Total:		(354,756.00)
D599Appropriated Fund Balance		(354,756.00)

Sewer		
Expenses	Acct. #	\$ Amount

DR	S9730.0 · Sewer - Ban interest	13,290.00
	S9710.6 · DEBT SERVICE-PRINCIPLE	(1,445.00)
	S9901 · INTERFUND TRANSFER EXP-SEWER	1,000.00
Total		12,845.00
S599- Appropriated Fund Balance		(12,845.00)
Total:		
S599 Appropriated Fund Balance		(12,845.00)

Enterprise(Golf)

Expense

	<u>Acct. #</u>	<u>\$ Amount</u>
Dr	E1994 · DEPRECIATION	(39,481.00)
	E7140.1 · PERSONAL SERVICES-MAINTENANCE	126,024.00
	E7180.1 · GOLF COURSE OPERATIONS-PERS.SER	12,551.00
	E9010.8 · STATE RETIREMENT-GOLF COURSE	5,691.00
	E9030.8 · SOCIAL SECURITY-GOLF COURSE	2,844.00
	E9710.7 · INTEREST-DEBT SERVICE	(14,786.00)
	E9991 · PYMTS-ADVANCE REFUNDING BONDS	(50,617.00)
Total:		42,226.00
Revenues		
Total:		-
E599 Appropriated Fund Balance		42,226.00

Adopt Adjusted Base Proportions

A motion was made by Supervisor Monaghan, seconded by Councilman Basile and unanimously carried by a voice vote of those board members present to accept the Homestead Base and Adjusted Base Proportions for 2020 as presented by William Beckman, Assessor and on file in the Town Clerk's Office.

Appoint Part Time Code Enforcement

A motion was made by Supervisor Monaghan, seconded by Councilman Joachim and unanimously carried by a voice vote of those board members present to appoint Michael Dempsey as a part time code enforcement officer at a rate of pay of \$25/hr.

Employee Retirement and Payout

A motion was made by Supervisor Monaghan, seconded by Councilman Basile and carried by a voice vote of those board members present to approve the payout for James O'Connor, Chief Operator of Wastewater Treatment Plant as presented by the Finance Department.

Set Summer Lifeguard Salary

A motion was made by Supervisor Monaghan, seconded by Councilman Basile and unanimously carried by a voice vote of those board members present to set summer lifeguard salary at \$15/hour.

Adopt Resolution to Retain Special Counsel-Perrins Peak

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

The following resolution was duly offered and seconded to wit:

RESOLUTION 15/2020

RESOLUTION AUTHORIZING TOWN'S SPECIAL LEGAL COUNSEL TO BRING PROCEEDING IN ROCKLAND COUNTY SUPREME COURT

WHEREAS, the Town Board desires to ensure compliance with the provisions of its Town Code; and

WHEREAS, the Town Code authorizes the Town to pursue injunctive relief in the Supreme Court to prevent, restrain, enjoin, correct or abate violations of the Town Code; and

WHEREAS, repeated incidents have occurred at 6 Perrins Peak in the Town consisting of large parties that have caused significant disruption of the surrounding neighborhood; and

WHEREAS, the Town Board desires to prevent further conduct that is disruptive to the neighborhood that may constitute violations of the Town's Code.

NOW THEREFORE BE IT RESOLVED that:

Section 1. The above "WHEREAS" clauses are incorporated herein by reference.

Section 2. The Town Board hereby authorizes Town's Special Legal Counsel to initiate an appropriate proceeding in the Rockland County Supreme Court to obtain legal relief, including injunctive relief to prevent, restrain, and enjoin the provisions of the Town's Code.

Section 3. The Town Supervisor and any other officer or employee as directed by the Town Supervisor are hereby authorized to take any and all necessary actions to

carry out the provisions of this Resolution, including cooperation with Town's Special Legal Counsel.

Section 4. This Resolution shall be effective immediately.

ADJOURN

The July 14, 2020 Stony Point Town Board meeting adjourned at 8:13pm. No further votes were taken.

Respectfully submitted

Megan Carey, Town Clerk