

STONY POINT TOWN BOARD MEETING – April 12, 2022

The Town Board of the Town of Stony Point convened in Regular Session on Tuesday, April 12, 2022, at 7:00pm at the Stony Point Community Center (Rho Building), 5 Clubhouse Lane, Stony Point, NY. Deputy Supervisor Joachim called the meeting to order and stated that the meeting would be opened and closed in memory of Martin Sasin. Marty was a WWII Vet and a lifelong member of Stony Point Ambulance Corp. At this time the Rockland County American Legion Commander, Don Joachim, led the group in the Pledge of Allegiance.

Town Clerk Megan Carey called the following roll:

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

SUPERVISOR’S REPORT

Deputy Supervisor Joachim reported as follows:

- Orange and Rockland will be working on a Gas Project on Route 9W in Tomkins Cove. In late May they will pave all of route 9W.
- On April 23rd Stony Point will be hosting the Great American Cleanup.
- Thanked Sheriff Lou Falco and the sheriffs department for running their community service program to clean up some of the local roads.
- On April 23rd Stony Point Little League will be having their opening day ceremony.

POLICE DEPARTMENT REPORT/BUSINESS

Deputy Supervisor Joachim introduced Lieutenant Becker.

Lieutenant Becker recommended to promote PO Daniel O. Hylas to the position of Detective.

Promotion-Police Detective

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to promote Police Officer Daniel Hylas to the position of detective effective April 13, 2022.

Lieutenant Becker introduced retired Lt. D. Hylas to present Det. D. Hylas with his badge.

Town Clerk Megan Carey administered the Oath of Office to Det. D. Hylas.

Lieutenant Becker recommended to appoint Andrew Esposito to the position of part time police officer.

Appoint Part Time Police Officer

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to appoint Andrew Esposito to part time police officer effective April 13, 2022.

Lieutenant Becker read the following report:

Police Department Report for the Month of March 2022.

Number of calls for service:	725
Number of reported accidents:	22

Number of arrests:	36
(1) Felonies	(30) Misdemeanors (0) Violations (5) Warrants
Fuel Usage :	1434.5 gallons
Sum Total of all traffic enforcement action:	86
Number of Youth Officer sponsored events:	14
Number of commercial vehicle enforcement details:	1
Number of traffic/special enforcement details:	0
Number of training hours:	128 hrs
Total fees collected:	\$155.00
(Foil \$0.00, Prints \$110.00, and Reports \$45.00)	

Youth events; March: Youth Court Training on March 1st, 8th, 15th, 24th and 29th. Youth Court on March 3rd, 10th and 31st. PAL meeting on March 22. Active Shooter for FES Staff n Mach 3rd and 8th. Social Media Training at FES on March 9th. Drug awareness Training at Kirkbride on March 30th. Social media dangers for Girl Scouts on March 15th.

Upcoming Youth Events: April Events: Youth Academy on April 18th, 19th and 26th. PAL Movie Night on April 22nd. Pal Night at the Races on April 30th.

- **Chief Finn's Time Record**

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to approve Chief Finn's time record for the month of March 2022 as presented.

- **Overtime and Sick Leave Reports**

A motion was made by Councilman Williams, seconded by Councilman Rose and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to approve the overtime and sick leave reports as presented for the month of March 2022.

Golf Course Report

Dave Fusco, Director of Golf, reported the following:

- Golf Course opened March, 25, 2022
- The Golf Course was closed for irrigation of the greens on April 11, 2022
- The McFadden Group, LLC has been working diligently to open the food concession.

The following report was presented for March 2022:

• Green Fees	\$	24,019.28
• ID Cards	\$	900.00
• Merchandise	\$	1,907.37
• Range Fees	\$	5,017.00
• Club Rental		50.00
• Total	\$	31,893.65

PURCHASE ORDER REQUEST

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

Sewer Dept		
PO#3498	Gentech LTD	\$ 12,432.88
PO#3502	Environmental Construction	\$ 20,844.79
PO#3503	Fleet Pump Service Grp	\$ 1,400.00
Golf Course		
PO#3499	Fisher and Sons	\$ 3,813.32

Buildings and Grounds		
PO#3496	Ben Veltidi Inc.	\$ 2, 025.00
PO#3497	Hudson River Tank	\$ 4,500.00

AUDIT OF BILLS

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

CONTRACTUAL FUND-APRIL 12, 2022

<u>FUND</u>	<u>CLAIM#</u>	<u>FUND TOTAL</u>
General	298-398	\$ 646,994.36
Highway	111-153	\$ 127,871.10
Sewer	77-107	\$ 108,234.87
<u>Special Districts</u>		
Enterprise	70-115	\$ 43,552.00
Ambulance	9-10	\$ 1,063.88
Solid Waste	9-11	\$ 9,345.28
Street Light	5	\$ 19,235.52

MINUTES - A motion was made by Deputy Supervisor Joachim, seconded by Councilman Rose and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to approve the minutes of March 22, 2022.

DEPARTMENTAL REPORTS

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

Architectural Review Board

From: 3/01/2022 To: 3/31/2022

Applications Received	5
Applications Returned/Withdrawn	0
Applications Denied	0
Applications Pending	0
Applications Approved	5

Fees Collected \$500.00

Building & Zoning Department

March 2022

Applications Received	43
Applications Returned/Withdrawn	0
Applications Denied	0
Building & Blasting Permits Issued	19
Applications Pending	24
Certificate of Occupancy	1
Certificate of Compliance	6
Fees Collected	\$27,090.00

Planning Board

From: 3/01/2022 To: 3/31/2022

Applications Approved	0
Applications Pending	
Amended Subdivision	1
General Category	3
Informal Discussion	3

Lot Line Change	1
Site Plan	8
Subdivision Minor	1
Inspection Fees Collected	\$300.00
Money in Lieu of Land	\$1500.00

Submitted by the Planning Board Clerk

Zoning Board of Appeals

3/1/2022 to 3/31/2022

Applications Received	1
Applications Returned/Withdrawn	0
Applications Denied	0
Applications Pending	4
Applications Approved	1
Fees Collected	\$300.00

Town Clerk

March 2022

Amount Paid To NYS Agriculture & Markets	
For Spay/Neuter Program	\$ 29.00
Amount Paid To NYS Health Dept. For Marriage Licenses	\$ 90.00
Amount Paid To NYS Dept. Of Environmental Conservation	\$ 647.20
Amount Paid To Supervisor	\$ 4,295.37
TOTAL AMOUNT REMITTED	\$ 5,061.57

CORRESPONDENCE

None

PUBLIC INPUT

Kevin Maher, 130 Central Highway, spoke on the following:

- Report he has submitted to the board in regards to a Sedimentation Tank Analysis at the WWTP.
- Eagle Bay

Authorize Town Clerk to Advertise for Bids for Day Camp Bus Transportation

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to authorize the Town Clerk to go out to bid for Day Camp Bus Transportation for the 2022 summer recreation program.

Authorize Town Clerk to Advertise for Bids for Paving

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Rose and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to authorize the Town Clerk to go out to bid for 2022 Highway Paving.

Approve Resolution Authorizing Supervisor to Execute DASNY Grant Disbursement Agreement

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

The following resolution was duly offered and seconded to wit:

RESOLUTION 2022/8

**RESOLUTION AUTHORIZING TOWN SUPERVISOR TO EXECUTE
DASNY GRANT DISBURSEMENT AGREEMENT**

WHEREAS, the Dormitory Authority of the State of New York (DASNY) has awarded the Town of Stony Point (“Town”) a one-hundred-thousand-dollar (\$100,000) grant for playground equipment (“Project No. 19476”); and

WHEREAS, in order to accept such grant, the execution of a Grant Disbursement Agreement by and between the Town and the DASNY is necessary.

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 Supervisor to execute the Grant Disbursement Agreement in a final form approved by Town Counsel, and any and all documents necessary to carry out the provisions of this Resolution.
- Section 3. The Town Supervisor, any employee or official or consultant as directed by the Town Supervisor is authorized to take any and all actions necessary to carry out the provisions of this Resolution.
- Section 4. This Resolution shall be effective immediately.

Authorize Town Clerk to Advertise for Bids for Playground Equipment

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to authorize the Town Clerk to Advertise for Bids for Playground Equipment for Town Parks.

Authorize Town Clerk to Advertise for Bids for Highway Garage Roof

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Rose and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to authorize the Town Clerk to Advertise for Bids for Highway Garage Roof.

Renew Service Contract-Centurion Telephone Contract

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to renew the annual service contract for telephone systems at Town Hall, the Police Dept, Justice Court and Patriot Hills Golf Club in the amount of \$5,900.00 with Centurion Telephone Sales and Service Inc.

Waive 30 Day Wait Period for Liquor License for The McFadden Group LLC/The Patriot Lounge

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Rose and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to waive the 30 day wait period for a liquor license for The McFadden Group LLC/The Patriot Lounge.

Waive 30 Day Wait Period for Liquor License for The Perfect Pint, Inc.

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Rose and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to waive the 30 day wait period for a liquor license for The Perfect Pint, Inc.

Set Fees for Day Camp/Playground Program

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to set the 2022 fee structure for the Stony Point Day Camp and Playground Program as follows:

Day Camp

- \$275 – first child
- \$225 – second child
- \$175 – third child and any additional children

Playground Program

- 1st Child - \$100
- 2nd Child and each additional child - \$75

Set Fees for Town Pool

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Rose and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to set the fees for the Town Pool as follows:

- Family of up to five: \$125
- Additional children: \$ 35
- Individual Pass: \$ 45
- Guest: \$ 10
- Seniors: FREE
- Non-Resident Seniors: \$5

Request To Hire Pool Cashiers for Town Pool

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to hire the following cashiers for the Town Pool from 6/25/22 – 9/5/22:

- Joan Dubois
- Debra Wirchansky

Request To Hire Lifeguards for Town Pool

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to hire the following lifeguards for the Town Pool and Wading Pool at Eccher Park from 6/25/22 – 9/5/22:

- Owen Reilly
- Olivia Lopresti
- Lucas Lewis

Hire Maintenance Mechanic I-Parks Department

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to hire William Hogan to Maintenance Mechanic I – Parks Department as per CSEA Contract.

Hire Grounds Worker – Parks Department

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to hire Matthew Waldron to Grounds Keeper – Parks Department as per CSEA Contract.

Surplus Landscape Trailer

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Rose and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to surplus a 1989 landscape trailer Vin# 16HGB2028KP000173.

Approve 2021 Budget Transfers

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to approve the 2021 budget transfers:

2021 Budget Transfers		
General Fund		
Expenses	Acct. # Discription	\$ Amount
DR	10.401 · TOWN BOARD/PLANNING EXPENSE	(16,256.50)
	A1110.1 · JUSTICE CT.-PERS. SERV.	9,754.17
	A1110.4 · JUSTICE COURT-EXPENSE	1,796.43
	A1220.1 · SUPV.-PERS. SERV.	12,516.21
	A1220.2 · SUPV.-EQUIP.	(8,118.00)
	A1220.4 · SUPERVISOR-EXPENSE	2,453.78
	A1330.2 · TAX REC.-EQUIP.	(1,000.00)
	A1330.4 · TAX RECEIVER-EXPENSE	(4,891.10)
	A1355.1 · ASSESSOR-PERS.SERV.	1,186.59
	A1355.2 · ASSESSOR-EQUIP.	(2,060.71)
	55.402 · TAX CERT.	(163,017.00)
	A1355.4 · ASSESSOR-EXP. - Other	(22,375.43)
	A1410.1 · TOWN CLERK-PERS.SERV.	2,961.96
	A1410.4 · TOWN CLERK-EXPENSE	1,646.15
	14.402 · TOWN ATTY-SPECIAL COUNCIL	(40,806.15)
	A1420.4 · TOWN ATTORNEY FEES - Other	(19,802.46)
	A1440.4 · TOWN ENGINEER-EXPENSE	1,019.50
	A1450.4 · ELECTIONS-EXPENSE	(12,628.00)
	Total A1620.1 · BUILDINGS-WAGES	(3,581.20)
	A20.201 · BUILDINGS EQPT - TOWN HALL	(1,000.00)
	A20.202 · BUILDING EQUIPMENT-TRAILER	3,370.00
	A20.205 · BUILDING EQUIPMENT-RHO	(2,000.00)
	A20.207 · BUILDING EQUIPMENT-POLICE	4,588.72
	A20.208 · BUILDING EQUIPMENT-PARKS GARAGE	28,059.00
	A20.210 · LETCHWORTH-OTHER-CAP. ASSETS	4,000.00
	A20.401 · BUILDINGS-TOWN HALL	(9,542.26)
	A20.402 · BUILDINGS-TRAILER	5,276.65
	A20.404 · BUILDINGS-KIRKBRIDE	(12,903.52)
	A20.405 · BUILDINGS-RHO	(14,228.19)
	A20.407 · BUILDINGS-POLICE DEPT.	2,711.48
	A20.410 · BUILDINGS-LETCHWORTH - Other	(24,054.56)
	A1620.4 · BUILDINGS-EXPENSE - Other	(3,327.20)
	A1910.4 · INSURANCE	(59,421.84)
	A1920.4 · ASSOCIATION DUES	1,600.00
	A1950.4 · TAXES	2,201.82
	89.403 · REFUNDS-MISC.	5,030.00
	89.405 · NO.ROCKLAND-MISC.	(1,500.00)
	A1989.4 · MISC. - Other	3,927.22

A2490.4 · COMMUNITY COLLEGE TUITION-CONTR	(53,578.87)
A2989.4 · PD YOUTH BUREAU (PRIOR DARE)	(2,400.47)
20.102 · POLICE OVERTIME	(130,316.58)
20.103 · POLICE HOLIDAY	21,096.85
20.104 · PART-TIME POLICE	(49,183.96)
A3120.1 · POLICE-PERS.SERV. - Other	232,750.49
A3120.2 · POLICE-EQUIPMENT	(49,745.36)
20.402 · POLICE-UNIFORM ALLOWANCE	(14,668.87)
A3120.4 · POLICE-EXP. - Other	(60,785.24)
A3310.4 · TRAFFIC CONTROL	3,425.23
A3410.1 · FIRE FIGHTING-PERS.SERV.	8,430.73
A3410.2 · FIRE FIGHTING-EQUIPMENT	(1,000.00)
A3410.4 · FIRE FIGHTING-EXPENSE	(1,434.86)
A3510.1 · DOG WARDEN-PERS.SERV.	(3,003.57)
A3510.2 · DOG WARDEN-EQUIP.	(1,000.00)
A3510.4 · DOG WARDEN-EXPENSE	(1,116.57)
A3610.1 · ARB-PERS.SERV.	(2,259.11)
A3620.1 · SAFETY INSPECTOR-PERS.SERV.	71,571.18
A3620.2 · SAFETY INSPECTOR-EQUIP.	(1,854.48)
A3620.4 · SAFETY INSPECTOR-EXPENSE	(2,068.33)
A5010.1 · SUPT.OF HWYS.-PERS.SERV.	1,784.66
A5010.4 · SUPT.OF HWYS.-EXPENSE	(1,685.00)
A5132.1 · HIGHWAY GARAGE-PERS.SERV.	(6,628.12)
A5132.2 · HIGHWAY GARAGE-EQUIP.	(1,500.00)
A5132.4 · HIGHWAY GARAGE-EXPENSE	5,902.03
10.102 · PARKS OVERTIME	(1,276.68)
10.103 · PARK GUARDS	(18,941.96)
10.104 · YOUTH-LABORERS	11,735.13
A7110.1 · PARKS-PERS.SERV. - Other	(66,419.47)
A7110.2 · PARKS-EQUIP.	19,319.00
110.401 · PARKS EXPENSE-LL WATER	2,075.68
A7110.4 · PARKS-EXPENSE - Other	(45,806.43)
A7150.1 · POOL-PERS.SERV.	(31,401.41)
A7150.2 · POOL-EQUIP.	(5,000.00)
A7150.4 · POOL-EXPENSE	(2,871.36)
310.101 · DAY CAMP WAGES	(40,753.62)
310.102 · RECREATION PROGRAM-WAGES	(19,924.11)
310.103 · PLAYGROUND COUNSELORS	(18,929.43)
10.401a · DAY CAMP EXPENSE - TRIPS	(29,420.00)
310.401 · DAY CAMP EXPENSE	(37,716.77)
310.402 · RECREATION PROGRAM EXPENSE	(8,909.91)
A7310.4 · RECREATION-YOUTH PROGRAMS - Other	2,903.97
A7550.4 · CELEBRATIONS-MEM.DAY	1,147.46
A7620.2 · SR. CITIZEN-EQUIP.	(1,000.00)
620.401 · TOWN SR CITIZEN & BUS EXPENSES	(1,289.05)
A7620.4 · SR.CITIZENS TRIP-EXPENSE - Other	(13,337.46)
A8010.1 · ZONING-PERS.SERV.	6,023.80
A8010.4 · ZONING-EXPENSE	9,875.02
A8020.1 · PLANNING-PERS.SERV.	6,474.39

A8020.4 · PLANNING-EXPENSE	70,382.96
A9010.8 · STATE RETIREMENT	38,487.38
A9015.8 · POLICE RETIREMENT	173,116.25
A40.801 · WORKERS COMP-POLICE	5,135.14
A9040.8 · WORKERS COMPENSATION - Other	(21,855.17)
A9050.8 · UNEMPLOYMENT INS.	(8,500.00)
A9089.8 · NY METRO TAX-GENERAL	(1,653.43)
A9710.4 · DEBT.SERVICE-EXPENSE	(15,000.00)
A9710.6 · DEBT SERVICES-BOND PRINCIPAL	(8,700.07)
A9901A · INTERFUND TRANSFER ALLOCATION	3,307.33

Total	(416,405.48)
-------	--------------

A599- Appropriated Fund Balance	416,405.48
---------------------------------	------------

Total:	
A599 Appropriated Fund Balance	416,405.48

Highway

Expenses	Acct. #	\$ Amount
DR		
	D1910.4 · INSURANCE - HIGHWAY	(23,062.30)
	D5110.1 · GENERAL REPAIRS-PERS. SERVICES	19,514.83
	D5110.4 · GENERAL EXPENSE - REG. - Other	193,820.18
	D5130.1 · MACHINERY-PERSONAL SERVICES	2,720.09
	D5130.2 · MACHINERY-EQUIPMENT	(3,422.87)
	.401 · HIGHWAY TOOLS	(2,777.11)
	D5130.4 · EQUIPMENT/MACH.-EXPENSE - Other	(6,465.98)
	D5142.1 · SNOW REMOVAL-PERS.SERV.	(23,397.67)
	D5142.4 · SNOW-REMOVAL-EXPENSE	(25,409.88)
	D9010.8 · RETIREMENT-HWY	12,034.18
	D9030.8 · EMPLOYEE BENEFITS-SOC.SECURITY	(3,526.24)
	D9040.8 · WORKERS COMPENSATION - HIGHWAY	(35,793.83)
	D9060.8 · EMPLOYEE BENEFITS-HEALTH & DENT	(37,467.83)
	D9710.6 · DEBT SERVICE-PRINCIPAL	8,700.05

Total	75,465.62
-------	-----------

D599- Appropriated Fund Balance	(75,465.62)
---------------------------------	-------------

Total:	
D599Appropriated Fund Balance	(75,465.62)

Sewer

Expenses	Acct. #	\$ Amount
DR	S1950.3 · DISPOSAL CONTRACT DISTRICT 3	1,216.00

S.401 · MISC EXPENDITURES	(2,350.00)
S.402 · CONRAIL EXPENSE	(5,689.53)
S.403 · SS01 EXPENSES SEWER	(1,912.65)
S8120.4 · COLLECTION SYSTEM EXPENSES	(59,192.88)
130.102 · SEWER OVERTIME	10,138.91
S8130.1 · SEWER-PERSONAL SERVICES - Other	2,287.50
S8130.2 · EQUIPMENT-TREATMENT & DISPOSAL	(204,128.00)
S8130.4 · SEWER TREATMENT & DISPOSAL	258,479.64
S9010.8 · RETIREMENT-SEWER	7,974.70
S9030.8 · EMP. BENEFITS SOC. SECURITY	(1,126.79)
S9040.8 · WORKERS COMPENSATION - SEWER	(16,305.00)
S9060.8 · EMP. BENEFITS HLTH & DENTAL	(21,810.52)
S9710.4 · BOND EXPENSE-SEWER	(5,000.00)

Total	(37,418.62)
S599- Appropriated Fund Balance	37,418.62
Total:	
S599 Appropriated Fund Balance	37,418.62

Enterprise(Golf)

Expense

	<u>Acct. #</u>	<u>\$ Amount</u>
Dr	E7020.4 · ADMINISTRATIVE COSTS	(9,888.35)
	E7140.1 · PERSONAL SERVICES-MAINTENANCE	(26,837.95)
	E7140.2 · GOLF MAINTENANCE-EQUIPMENT	(173,140.00)
	E7140.4 · GOLF MAINTENANCE EXPENSE	13,030.33
	E7180.1 · GOLF COURSE OPERATIONS-PERS.SER	(66,816.88)
	E7180.2 · GOLF COURSE OPERATIONS-EQUIP.	(2,003.56)
	E9010.8 · STATE RETIREMENT-GOLF COURSE	5,470.49
	E9030.8 · SOCIAL SECURITY-GOLF COURSE	(5,687.96)
	E9040.8 · WORKERS COMPENSATION-ENTERPRISE	(1,881.66)
	E9050.8 · UNEMPLOYMENT INS.-ENTERPRISE	(45,000.00)
	E9060.8 · HEALTH & DENTAL-GOLF COURSE	(27,012.76)
	E9710.6 · PRINCIPAL-DEBT.SERVICE	(676,576.00)
Total:		(1,016,344.30)
Revenues		
Cr	E2089 · RECREATION INCOME-GOLF COURSE	376,134.86
Total:		376,134.86
E599 Appropriated Fund Balance		(640,209.44)

Ambulance

Expenses

	<u>Acct. #</u>	<u>\$ Amount</u>
Dr	M.403 · AMBULANCE-GAS	(11,238.10)
	M9901 · INTERFUND TRANSFER EXPENSE	(3,371.89)

Total:		(14,609.99)
Cr	M599 · FUND BALANCE APPROP	14,609.99

Solid Waste

Expenses	Acct. #	\$ Amount
Dr	SR81604 · SOLID WASTE EXPENSES	46,641.12
Total:		46,641.12
Cr	SL599 · FUND BALANCE APPROP	(46,641.12)

Street Lighting

Expenses	Acct. #	\$ Amount
Dr	SL51824 · EXPENSES - STREET LIGHTING	(69,337.62)
Total:		(69,337.62)
Cr	SR599 · FUND BALANCE APPROP	69,337.62

Request from SPPAL for Use of Justice Court and Surrounding Properties-Drive-In Movie

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to approve the request from SPPAL to use Justice Court and Surrounding Properties for Drive-In Movies scheduled for Friday, April 22nd and Friday, May 13th from 6pm-11pm with no rain dates.

Donation-North Rockland Youth Hockey

A motion was made by Deputy Supervisor Joachim, seconded by Councilman Rose and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to approve a donation of \$500 to the North Rockland Youth Hockey League.

ADJOURN

At 7:24pm a motion was made by Deputy Supervisor Joachim, seconded by Councilman Williams and unanimously carried by a voice vote of those board members present with Supervisor Monaghan and Councilman Puccio being absent to close the April 12, 2022 Town Board Meeting in memory of Martin Sasin. No further votes were taken.

Respectfully submitted.
Megan Carey, Town Clerk