

STONY POINT TOWN BOARD MEETING – AUGUST 14, 2018

The Town Board of the Town of Stony Point convened in Regular Session on Tuesday, August 14, 2018 at 7:00 pm at the Stony Point Community Center (Rho Building), 5 Clubhouse Lane, Stony Point, NY. Supervisor Monaghan called the meeting to order

OPEN MEETING

Supervisor Monaghan announced that the meeting would be opened and closed in memory of George Neumann who recently passed away. George was a resident of Stony Point for over 50 years. He was a coach in the community as well as a physics teacher. He also served the residents by being a member of the Architectural Review Board.

Supervisor Monaghan led the group in the Pledge of Allegiance.

Town Clerk Joan Skinner called the following roll:

PRESENT:	Mr. Thomas Basile	Councilman
	Mr. Karl Javenes	Councilman
	Mr. James White	Councilman
	Mr. Michael Puccio	Councilman
	Mr. James Monaghan	Supervisor

Attorney: Mr. Brian Nugent Esquire

PUBLIC INPUT

Kathy LeRoy-Easton Street, Stony Point spoke about the Memory Walk that is being installed at the Stony Point Dog Park. Bricks are being sold for \$50 and they can be personalized with a message for your pet. You can contact Lily Ann Wilson for more information or to reserve a brick. She also spoke about the Youth Squad with the ambulance corp. and advised that EMS training and driving is available.

Supervisor Monaghan said that the information can be found on the town's website. He also informed residents that the Veterans Banner program has been an overwhelming success and it will reopen in the spring of 2019.

John Wynohradnyk-31 Dickens St., Stony Point advised that he was speaking for the neighborhood regarding the ongoing situation at 29 Dickens St., mainly the several extremely large (mansion) parties being held at that location during the past two/three years and especially the most recent one within the past two weeks.

Supervisor Monaghan responded indicating that the following actions were taken along with the Stony Point Police Department's ongoing investigations:

- Our Building Department issued two notices of violations:
 - Operating a commercial business in a residential zoning district. Promotion of an outdoor music event with associated charge (fee) in violation of the certificate of occupancy for said premises, (single family dwelling).
 - Use of property for a mass gathering there by creating a hazard to the public peace and comfort and to hinder the most appropriate use of land in the vicinity.
- The Rockland County Health Department was also contacted and issued notice for:
 - Preparing food/service of food and drink to the public at a residence.
 - Use of a residential swimming pool by the public without a permit.

Supervisor Monaghan continued:

After witnessing the July 28th incident, I do believe that our Police Department handled this event appropriately and professionally and helped to alleviate a volatile situation. I have faith that our Police Department will do everything legally within their power to stop

this type of incident from occurring again. I wish that I could guarantee that no future incidents will occur, however, I am confident that our Police Department is monitoring the situation and taking all legally preventive measures that they can.

Tracy Kelly, 38 Dickens St. also spoke about the same concerns regarding these parties.

Brian Nugent, Esq. spoke indicating that the best way to handle this would be to create a “nuisance party local law”.

Conversation developed between all the Board members and various people from the audience regarding the situation.

George Potonavic-597 Old Gate Hill Rd. spoke against the proposed development on the waterfront.

Susan Figueras-187 Mott Farm Rd. spoke against the proposed development on the waterfront.

PURCHASE ORDER REQUEST

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

Highway Department:

PO#3144	Eagle Auto Mall Sales, Inc.	\$45,213.99
PO#3145	Auto Pro	\$1,195.00
PO#3149	Cedar Pond Tree & Crane Service	\$2,000.00

Sewer Dept:

PO#3143	East Coast Environmental	\$3,240.00
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Golf Course:

PO#3094	Range Servant America, Inc.	\$11,845.00
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Buildings and Grounds

PO#3146	Hush Electrical Contracting	\$ 15,000.00
PO#3147	Bel Aqua Pool Supply	\$ 1,391.06
PO#3148	Van Bortel Ford	\$ 49,955.59

Police Dept:

PO#3005	Vance Chevrolet	\$ 29,814.75
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Pyngyp School

PO#3098	J&A Industries	\$ 18,500.00
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AUDIT OF BILLS

Joan Skinner Town Clerk presented the following bills to the Town Board for audit and a motion was made by Councilman White, seconded by Councilman Puccio and **carried** by a voice vote of all board members present, to approve the following audit of bills:

General – August 14, 2018

<u>FUND</u>	<u>CLAIM #</u>	<u>FUND TOTAL</u>
General	834-946	\$ 388,902.99
Highway	253-291	\$ 638,216.72
Sewer	222-255	\$ 48,351.59
<u>Special Districts</u>		
Ambulance	14-16	\$ 56,610.50
Enterprise	249-283	\$ 76,685.88
Solid Waste	16-17	\$ 4,229.10

MINUTES – 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 minutes of July 24, 2018.

CORRESPONDENCE - NONE

SUPERVISOR’S REPORT

- The summer concert series will continue at 7PM on Wednesday, August 15th with “Soul City” band.
- SPPAL is hosting a “Movie in the Park” on Friday, August 17th from 5PM-10PM. They will be showing the movie “Paddington 2”. The movie will begin at 7PM.
- Then next Town Board Meeting will be on Wednesday, September 12th. On September 11th we will have our Candlelight Memorial Service at the Town Hall.

AMBULANCE CORP. REPORT – None

POLICE DEPARTMENT REPORT/BUSINESS

Lt. Hylas read the following report:

Police Department Report for the Month of July 2018

Number of calls for service:	947	
Number of reported accidents:	27	
Number of arrests:	49	
(2) Felonies	(37) Misdemeanors	(10) Violations
Fuel usage:	1334.8 gallons	
Sum total of all traffic enforcement action:	157	
Number of Youth Officer sponsored events:	5	
Number of child safety seat installations:	1	
Number of commercial vehicle enforcement details:	1	
Number of traffic/special enforcement details:	2	
STOP DWI & PTS		
Number of training hours:	16 hrs	
Total fees collected: June	\$35.00	
(Foil \$0, Prints \$0.00, and Reports \$35.00)		

Miscellaneous:

Youth events: Participated in 4 days of the Wayne Day Carnival Activities and Event Security, Provided “Avoid Deny Defend” Training @ Camp Bullowa Boy Scout Camp, and we continued the daily security checks of all our day camps. Upcoming Events: **Movie in the Park “Paddington 2” @ Lowland Park on 8/17 from 5-10pm & the Annual Fall Festival 9/15 from 10am-4pm @ Kirkbride Hall.**

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 July 2018 as presented.

Overtime and Sick Leave Reports

No report.

Reimbursement – Rockland County STOP DWI

A motion was made by Supervisor Monaghan, seconded by Councilman Basile and **unanimously carried** by a voice vote of those board members present, to authorize Supervisor Monaghan to execute the contract between the County of Rockland and the Town of Stony Point for reimbursement of \$316.08 for participating in the STOP DWI Program.

Golf Course Report

The following report was presented for July 2018:

- Green Fees \$245,467.12
- ID Cards \$ 1,450.00
- Merchandise \$ 13,826.89
- Range Fees \$ 10,272.00
- Club Rental \$ 622.74
- Total \$271,638.75

DEPARTMENTAL REPORTS

Joan Skinner, Town Clerk offered the following reports for the record:

Architectural Review Board

From: **07/01/2018** To: **07/31/2018**

Applications Received	
Site Plans	1
Solar Panels	4
Applications Approved	
Site Plan	1
Solar Panels	4
Applications Pending	0
Fees Collected:	\$500.00
Money in Lieu of Land	\$0.00
Submitted by the ARB clerk	

Building & Zoning Department

July 2018

Applications Received	41
Applications Returned/Withdrawn	0
Applications Denied	3
Building & Blasting Permits Issued	39
Applications Pending	47
Certificate of Occupancy	8
Certificate of Compliance	5
Fees Collected	\$28,397.00

Dog Control Officer

July 2018

Dogs seized and sheltered	0
Dogs returned to owner	0
Number of complaints received	3
Miles traveled patrolling the Town and transporting dogs	401

Fire Inspector

July 2018

	Month	Total
Inspections Performed	27	140
Field Correction Issued	10	77
Violations Issued	0	0
Violations Outstanding	0	0
Permits Issued	1	2
Requests by Police Dept.	1	1
Requests by Fire Dept.	6	40
Fires Investigated	2	10

Planning Board

From: **07/01/2018** To: **07/31/2018**

Applications Received	1
Applications Approved	0
Applications Pending	1

Amended Subdivision	1
General Category	3
Informal Discussion	1
Lot Line Change	2
Site Plan	7
Subdivision-Minor	1
Fees Collected:	\$150.00
Money in Lieu of Land	\$.00

Submitted by the Planning Board Clerk

Sewer Department

Unavailable due to illness

Zoning Board of Appeals

07/01/2018 to 07/31/2018

Applications Received	0
Applications Returned/Withdrawn	0
Applications Closed	2
Applications Pending	2
Fees Collected	\$0.00

Town Clerk

July 2018

Amount Paid To NYS Agriculture & Markets	
For Spay/Neuter Program	\$ 54.00
Amount Paid To NYS Health Dept. For Marriage Licenses	\$ 90.00
Amount Paid To NYS Dept. Of Environmental Conservation	\$ 443.11
Amount Paid To Supervisor	\$ 3,280.09
TOTAL AMOUNT REMITTED	\$ 3,867.20

Continued Public Hearing- Ba-Mar

At 8:19pm a motion was made by Supervisor Monaghan, seconded by Councilman Basile and **carried** by a voice vote of those board members present , with Councilman Puccio abstaining, to open the public hearing to consider amending §112-6-A of the Town’s Zoning Code.

No Public Input

Close Public Hearing

At 8:21pm a motion was made by Supervisor Monaghan, seconded by Councilman White and **carried** by a voice vote of those board members present, with Councilman Puccio abstaining, to close the public hearing to consider amending §112-6-A of the Town’s Zoning Code.

Adopt Local Law

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

TOWN OF STONY POINT
LOCAL LAW NO. 4 OF 2018

AMENDING CHAPTER 112, SECTION (6)(A) OF THE TOWN CODE
OF THE TOWN OF STONY POINT, NEW YORK

A LOCAL LAW to amend Chapter 112, Section (6)(A) of the Town Code of the Town of Stony Point, Rockland County, New York, pursuant to Section 10 of the Municipal Home Rule Law of the State of New York.

BE IT ENACTED AS FOLLOWS:

Section 1. Authority

This Local Law is adopted pursuant to Section 10 of the Municipal Home Rule Law of the State of New York.

Section 2. Title and Purpose

This Local Law shall be known as “Local Law No. 4 of 2018.”

The purpose of the proposed Local Law is to amend Chapter 112, Section (6)(A) entitled “Basis for establishing areas of special flood hazard” to allow the utilization of the Advisory Base Flood Elevations set forth on Flood Hazard Maps dated March 27, 2018, which set forth accurate and current estimates of future flood elevations for the Ba Mar Manufactured Home Community.

Section 3. Amendment

Chapter 112, Section (6)(A) of the Town Code is hereby amended to add § 112(6)(A)(4) and shall read as follows:

§ 112(6)(A). Basis for establishing areas of special flood hazard.

- (4) Notwithstanding the provisions of subsections (1), (2), and (3), above, with respect to the real property identified on the Town of Stony Point Tax Map as Section 20.02, Block 11, Lot 7.1 and 9, the areas of special flood hazard are identified on the “Revised Base Flood Elevation Map” dated March 27, 2018 prepared by Brooker Engineering PLLC, and the documents supporting said Map.

Section 4. Repeal, Amendment, and Supersession of Other Laws

All other Resolutions, Ordinances or Local Laws of the Town of Stony Point, which conflict with the provisions of this Local Law are hereby superseded or repealed to the extent necessary to give this Local Law full force and effect.

Section 5. Severability

If the provisions of any article, section, subsection, paragraph, subdivision or clause of this Local Law shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any article, section, subsection, paragraph, subdivision or clause of this Local Law.

Section 6. Effective Date

This Local Law shall take effect immediately upon filing in the office of the Secretary of State in accordance with Section 27 of the New York Municipal Home Rule Law.

Public Hearing – Special Requirements for Manufactured Housing Communities

A public hearing had been scheduled for August 14th to consider an amendment to the Zone Code, Chapter 215, Section 21 entitled “Special Requirements for Manufactured Housing Communities”. A motion was made by Supervisor Monaghan, seconded by Councilman Basile and **unanimously carried** by a voice vote of those board members present to cancel the Public Hearing scheduled for this item and to table the item until further notice.

Set Public Hearing – Improvement To Sewer District No. 2

The following resolution was offered by Supervisor Monaghan, who moved its adoption, seconded by Councilman Basile and **unanimously carried** by a voice vote of those board members present, to-wit:

RESOLUTION 2018/33

RESOLUTION OF THE TOWN BOARD OF THE TOWN OF STONY POINT, ROCKLAND COUNTY, NEW YORK (THE “TOWN”) AUTHORIZING A PUBLIC HEARING UNDER TOWN LAW SECTION 202-B TO CONSIDER AUTHORIZING CERTAIN IMPROVEMENTS TO THE TOWN OF STONY POINT SEWER DISTRICT NO. 2.

WHEREAS, the Town Board (the “Town Board”) of the Town of Stony Point, Rockland County, New York (the “Town”) is considering authorizing certain improvements to the Town of Stony Point Sewer District No. 2, consisting of (A) the acquisition and installation of the following improvements at the Wastewater Treatment Plant: (i) two replacement rotary lobe blowers, (ii) one vertical spiral screen, (iii) three influent pumps, including removal of the existing pump and undertaking all necessary piping modifications, (iv) pump controls, and (v) lighting at the plant; (B) the acquisition and installation of one vertical spiral screen at the Beach Road pump station; and (C) all ancillary and related equipment, furnishings, apparatuses, electrical devices, hardware, wiring and improvements necessary or proper in connection with the foregoing (collectively, the “Project”); and

Approve Resolution In Opposition to Proposed Plans for Coastal Storm Risk Management

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

RESOLUTION 2018/34

**RESOLUTION IN OPPOSITION TO PROPOSED PLANS
FOR COASTAL STORM RISK MANAGEMENT
WITHOUT SUFFICIENT STUDY OR COMMUNITY PARTICIPATION**

WHEREAS, from July 9 through July 11, 2018, the U.S. Army Corps of Engineers (US ACOE) held public meetings for the first and only time regarding its “Coastal Storm Risk Management” study (CSRM) for New York Harbor and the Hudson Valley; and

WHEREAS, four of the ACOE’s proposed alternative plans (2, 3A, 3B and 4) involve outer and inner harbor barriers that almost entirely block either the Hudson River or major New York Harbor tributaries during storm events and would alter river and tributary flow patterns at all times; and

WHEREAS, two of the ACOE’s alternatives propose barriers (2 and 3A) that would entirely close off the harbor and river from the Atlantic during storm events and would alter river and tributary flow patterns at all times; and

WHEREAS, the proposed barriers could impede the estuary’s tidal flow, contaminant and sediment transport, and migration of fish, and impede the tidal “respiration” of the river; and

WHEREAS, over time, the barriers have the potential to 1) significantly restrict migrations of striped bass, Atlantic sturgeon, herring, shad, eel and other species essential to the Hudson estuary, 2) prevent the ocean tide from flushing NY Harbor, and 3) inhibit rainstorm flood waters like those during Irene and Lee in 2011 from leaving the Hudson.; and

WHEREAS, open tidal exchange is essential to move sediment and flush contaminants and if tidal exchange is restricted, the harbor could require much more dredging to maintain shipping channels. Sewage and other contaminants could flush to the ocean more slowly, resulting in more pollution for our already contaminated harbor and river; and

WHEREAS, proposed alternative #5 – described as “Perimeter-only” and relying entirely on shoreline-based floodwalls and levees - is the only scenario presented so far that may protect low-lying communities from storm surge from storms like Irene, Lee and Sandy, while leaving our rivers to continue to flow naturally; and

WHEREAS, the proposed plans with in-water barriers do not account for climate change and do nothing to help communities adapt to sea level rise; and

WHEREAS, insufficient scientific data is available to fully understand the consequences of altering Hudson River flow with permanent barriers; and

WHEREAS, the public comment period has been set for only five weeks during peak summer vacation times when many residents are away and not easily informed about this major set of proposals; and

WHEREAS, Scenic Hudson, Riverkeeper, and many others have voiced their concern and opposition to storm risk management approaches that could severely compromise the health of the Hudson River and its tributaries; and

BE IT RESOLVED, that the Town Board of the Town of Stony Point does hereby register its strongest possible opposition to proposed plans 2 and 3A, and asks that they be removed from further consideration; and be it further

RESOLVED, that the Town Board of the Town of Stony Point does hereby register its support for further studies to ensure that shoreline-based measures such as Alternative 5, described as “Perimeter Only”, would in fact protect New York Harbor and the Hudson Valley from flooding; and be it further.

RESOLVED, that further planning to manage the risk of coastal storm damage takes into account the impact of climate change and its impact on sea level rise; and be it further

RESOLVED, that the public comment period be extended by 90 days to allow for full public understanding and response to the US ACOE proposals; and be it further

RESOLVED, that this resolution be distributed to Nancy J. Brighton, Chief, Watershed Section, US ACOE, Senator Chuck Schumer, Senator Kristen Gillebrand, Congresswoman Nita Lowey, Congressman Eliot Engel, Governor Cuomo, Secretary of State Rossana Rosado Senator Andrea Stewart –Cousins, Assemblyman Thomas Abinanti.

Revised Budget Transfer Post Audit 2017

A motion was made by Supervisor Monaghan, seconded by Councilman Basile and **unanimously carried** by a voice vote of those board members present, to approve the 2017 revised budget transfers as submitted by the town finance director.

2017 Budget Transfers

General			
Expenses	Acct. #	Description	\$ Amount
DR	10.401	TOWN BOARD/PLANNING EXPENSE	(21,942.50)
	55.402	TAX CERT.	(135,504.17)
	A1355.4	ASSESSOR-EXP. - Other	(5,031.50)
	14.402	TOWN ATTY-SPECIAL COUNCIL	(14,938.74)
	A1440.4	TOWN ENGINEER-EXPENSE	(41,492.85)
	A20.404	BUILDINGS-KIRKBRIDE	(2,738.46)
	A20.405	BUILDINGS-RHO	(12,553.38)
	A20.406	BUILDINGS-JUSTICE CT.	(13,267.65)
	A20.408	BUILDINGS-PARKS GARAGE	(5,393.43)
	A20.409	BUILDINGS-PYNGYP SCHOOL	(1,884.14)
	A20.410	BUILDINGS-LETCHWORTH - Other	45,117.17
	A1910.4	INSURANCE	(120,356.07)
	A2490.4	COMMUNITY COLLEGE TUITION-CONTR	35,250.63
	20.102	POLICE OVERTIME	38,362.69
	20.103	POLICE HOLIDAY	16,689.63
	20.104	PART-TIME POLICE	6,669.00
	20.105	CROSS.GRD/CLERICAL	(20,313.13)

A3120.1 · POLICE-PERS.SERV. - Other	168,582.85
A3120.2 · POLICE-EQUIPMENT - Other	29,043.41
20.402 · POLICE-UNIFORM ALLOWANCE	(20,090.65)
A3120.4 · POLICE-EXP. - Other	(43,217.35)
A3510.2 · DOG WARDEN-EQUIP.	11,941.00
A5132.4 · HIGHWAY GARAGE-EXPENSE	7,027.44
A7110.1 · PARKS-PERS.SERV. - Other	(71,170.76)
A7110.2 · PARKS-EQUIP. - Other	(11,544.00)
110.4 · LIEU OF LAND EXPENSE	(5,000.00)
110.405 · PARKS-DOG PARK EXPENSE	11,760.90
110.406 · NY RISING-SHORELINE PROTECTION	31,923.13
A7110.4 · PARKS-EXPENSE - Other	131,761.83
A7150.1 · POOL-PERS.SERV.	(19,506.83)
A7150.2 · POOL-EQUIP.	10,801.00
A7150.4 · POOL-EXPENSE	8,846.73
A7270 · BAND CONCERTS	(2,600.00)
310.101 · DAY CAMP WAGES	12,506.20
310.102 · RECREATION PROGRAM-WAGES	(3,675.26)
310.103 · PLAYGROUND COUNSELORS	(4,666.84)
10.401a · DAY CAMP EXPENSE - TRIPS	40,586.44
310.401 · DAY CAMP EXPENSE	(25,852.98)
310.402 · RECREATION PROGRAM EXPENSE	(2,551.37)
A7620.1 · SR.CITIZENS-PERS.SERV.	(2,534.76)
620.401 · TOWN SR CITIZEN & BUS EXPENSES	(5,340.78)
A7620.4 · SR.CITIZENS TRIP-EXPENSE - Other	(5,533.61)
A8020.4 · PLANNING-EXPENSE	8,940.55
A8090.0 · ENVIRONMENTAL CONTROL	(5,000.00)
A9015.8 · POLICE RETIREMENT - Other	67,071.75
A9030.8 · SOCIAL SECURITY-GENERAL - Other	(11,830.80)
A9040.8 · WORKERS COMPENSATION - Other	(64,657.86)
A9050.8 · UNEMPLOYMENT INS.	(15,000.00)
A9060.8 · HEALTH & DENTAL-GENERAL - Other	177,921.94
A9089.8 · NY METRO TAX-GENERAL - Other	1,940.91
A9710.4 · DEBT.SERVICE-EXPENSE	2,269.60
A9710.6 · DEBT SERVICES-BOND PRINCIPAL	116,383.25
A9710.7 · DEBT SERVICES-BOND INTEREST	(192,756.06)

Total	73,452.12
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A599	Appropriated Fund Balance	73,452.12
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Ambulance

Expenses

	Acct. #	Description	\$ Amount
Cr			
Dr	M599	FUND BALANCE APPROP	-

Highway

Expenses

	Acct. #	Description	\$ Amount
Dr	D1910.4	INSURANCE - HIGHWAY	(31,757.26)
	D5110.1	GENERAL REPAIRS-PERS. SERVICES	10,522.63
	D5110.4	GENERAL EXPENSE - REG. - Other	59,274.54
	D5112.4	FIRE SUPPRESSION IMPROVEMENTS	(3,000.00)
	D5130.1	MACHINERY-PERSONAL SERVICES	(7,338.52)
	D5130.2	MACHINERY-EQUIPMENT - Other	(4,199.83)
	.401	HIGHWAY TOOLS	(1,331.17)
	D5130.4	EQUIPMENT/MACH.-EXPENSE - Other	(5,651.16)
	D5142.1	SNOW REMOVAL-PERS.SERV.	(4,151.74)
	D5142.4	SNOW-REMOVAL-EXPENSE	(9,208.88)
	D9010.8	RETIREMENT-HWY	2,188.91
	D9030.8	EMPLOYEE BENEFITS-SOC.SECURITY	(3,274.80)
	D9040.8	WORKERS COMPENSATION - HIGHWAY	(20,556.11)
	D9060.8	EMPLOYEE BENEFITS-HEALTH & DENT	79,827.77
	D9710.4	DEBT SERVICE-EXPENSES	(6,000.00)
	D9710.6	DEBT SERVICE-PRINCIPAL	14,594.25
	D9710.7	DEBT SERVICE-INTEREST	14,196.19
	D9730.0	Debt Service Interest Ban	-
Total:			84,134.82

Total:			-
	D599	Appropriated Fund Balance	84,134.82

Enterprise(Golf)

Expenses

	Acct. #	Description	\$ Amount
Dr	E1910.4	INSURANCE-ENTERPRISE FUND	(21,690.97)
	E1994	DEPRECIATION	665,019.12
	E7020.4	ADMINISTRATIVE COSTS	(22,508.67)
	E7140.1	PERSONAL SERVICES-MAINTENANCE	63,888.62

E7140.2 · GOLF MAINTENANCE-EQUIPMENT	2,716.00
E7140.4 · GOLF MAINTENANCE EXPENSE	(107,560.07)
E7180.1 · GOLF COURSE OPERATIONS-PERS.SER	(20,394.35)
E7180.2 · GOLF COURSE OPERATIONS-EQUIP.	5,961.80
E7180.4 · GOLF COURSE OPERATIONS-EXPENSE	17,640.29
E7197 · CLUBHOUSE EXPENDITURES	8,248.66
E7197B · MAINT BUILDING CAP. EXPENDITURE	-
E9010.8 · STATE RETIREMENT-GOLF COURSE	24,767.62
E9030.8 · SOCIAL SECURITY-GOLF COURSE	3,873.31
E9040.8 · WORKERS COMPENSATION-ENTERPRISE	(6,214.64)
E9050.8 · UNEMPLOYMENT INS.-ENTERPRISE	(25,398.18)
E9060.8 · HEALTH & DENTAL-GOLF COURSE	(8,115.88)
E9710.6 · PRINCIPAL-DEBT.SERVICE	(597,114.66)
E9991 · PYMTS-ADVANCE REFUNDING BONDS	16,882.00
Total:	0.00
Revenues	
Cr	
Total:	-
E599	Appropriated Fund Balance 0.00

Sewer

Expenses

	Acct. #	Description	\$ Amount
Dr	S1440.4	ENGINEERING EXPENSE-SEWER	24,737.85
	S1910.4	INSURANCE - SEWER	9,963.44
	S.401	MISC EXPENDITURES	(9,250.00)
	S.402	CONRAIL EXPENSE	(765.54)
	S.403	SS01 EXPENSES SEWER	(2,500.00)
	S1989.4	MISC.- OTHER - Other	1,507.96
	S8120.4	COLLECTION SYSTEM EXPENSES	(69,691.26)
	130.102	SEWER OVERTIME	40,751.12
	S8130.1	SEWER-PERSONAL SERVICES - Other	(24,754.38)
	S8130.4	SEWER TREATMENT & DISPOSAL	38,078.26
	S9010.8	RETIREMENT-SEWER	(2,827.83)
	S9030.8	EMP. BENEFITS SOC. SECURITY	1,233.01
	S9040.8	WORKERS COMPENSATION - SEWER	(8,843.91)
	S9060.8	EMP. BENEFITS HLTH & DENTAL	(8,316.44)
	S9710.4	BOND EXPENSE-SEWER	(2,500.00)

Total:		(13,177.72)
Revenues		
Cr		
Total:		-
	S599	Appropriated Fund Balance (13,177.72)

Solid Waste

Expenses			
	Acct. #	Description	\$ Amount
Dr			
Total:			-
Revenues			
Cr			
Dr			
Total:	SR599	Appropriated Fund Balance	-

Street Lighting

Expenses			
	Acct. #	Description	\$ Amount
Dr			
Total:			-
Revenues			
Cr	0		-
Dr			
Total:	SR599	Appropriated Fund Balance	-

CLOSE MEETING

Supervisor Monaghan closed the August 14th Town Board meeting in memory of George Neumann who recently passed away. George was a resident of Stony Point for over 50 years. He was a coach in the community as well as a physics teacher. He also served the residents by being a member of the Architectural Review Board.

Executive Session

At 8:27pm a motion was made by Supervisor Monaghan, seconded by Councilman Javenes and **unanimously carried** by a voice vote of those board members present to adjourn into executive session to discuss personnel matters and a company who would like to do business with the town.

ADJOURN

The August 14th, 2018 Stony Point Town Board meeting adjourned at 9:15pm and no further votes were taken.

Respectfully submitted - Joan Skinner, Town Clerk