

DRAFT
REGULAR MEETING OF THE TOWN BOARD
TOWN OF STEPHENTOWN
26 GRANGE HALL ROAD,
STEPHENTOWN, NEW YORK 12168
AUGUST 18, 2025

The Regular meeting of the Town Board, Town of Stephentown was called to order by **Supervisor Philip (PJ) Roder** at _____ PM at the Town Hall.

MEMBERS PRESENT:

() **Supervisor Philip (PJ) Roder**
() **Council Diana Clark**
() **Council Kyle Kidney**
() **Council John E. DeFreest Jr.**
() **Council Tammy Madden**
() **Town Clerk Stephanie Hoffman**

() **Alden Goodermote, Highway Superintendent**
() **Jennifer Van Deusen, Assessor**
() **Legal Counsel**

A quorum () was () wasn't established.
_____ from the Public were present

AUDIT OF CLAIMS:

- Claim #170-25 through #193-25 in the amount of \$26,983.55 to be approved from the **General Account**
- Claim #141-25 through #158-25 in the amount of \$102,018.54 to be approved from the **Highway Account**
- For a **Total of \$129,002.09** and approved by the Town Board.

MOTION BY:

SECONDED BY:

VOTES OF:

AYE

NAY

Minutes of the **JULY 21, 2025, Regular Town Board Meeting** were approved by the Town Board as written.

MOTION BY:

SECONDED BY:

VOTES OF:

AYE

NAY

TOWN CLERKS REPORT: The Town Clerk turned over the sum of **\$49,478.88** to the Supervisor for the month of **JULY 2025**.

JUSTICE COURT REPORT: The distribution from the Office of the State Comptroller, Justice Court Fund to the Town of Stephentown for the months of **May - July 2025 have not yet been received**.

TRANSFER STATION REPORT: The Transfer Station deposited a total of **\$9,297.00** for the month of **JULY 2025**.

Bags: **\$6,061**

C&D & Metal: **\$3,021**

Tires: **\$220**

Stickers: **\$10**

Propane Tanks: **\$0**

Appliances: **\$75**

ACCOUNT TOTALS:

GENERAL \$871,062.29

HIGHWAY \$883,368.88

GENERAL RESERVE FUND \$1,045,545.42

HIGHWAY RESERVE FUND \$753,664.36

BEACON ESCROW \$ 885.19

BEACON ESCROW FOR PLANT (BOND) \$5,000 & \$70,000.

MEETING OPEN TO PUBLIC COMMENT:

Reminders to All Participants who would like to speak: (this meeting is on Live Stream and is being recorded)

- Raise your hand prior to speaking
- Announce your name and the Town you reside in.
- There is a 3-to-5-minute window for each speaker per Resolution 1 of the fiscal year
- Any disruptive conduct will be addressed at any meeting if the Town Board is willfully disrupted by a person or by a group of persons so as to render the orderly conduct of the meeting impossible. The Chair (Town Supervisor) may recess the meeting or order the person, group or groups of persons willfully disrupting the meeting to leave the meeting or to be removed from the meeting. Disruptive conduct includes addressing the Board without first being recognized, not addressing the subject before the Board, repetitiously addressing the same subject, failing to relinquish the podium when requested to do so, or otherwise preventing the Board from conducting its business.

<i>Fire Department Report for</i>	<i>JULY 2025</i>
<i>EMS with Transport</i>	<i>17</i>
<i>EMS without Transport</i>	<i>6</i>
<i>Extrication of any type</i>	<i>0</i>
<i>Motor Vehicle with injury</i>	<i>1</i>
<i>Motor Vehicle no injury</i>	<i>0</i>
<i>Search for lost person</i>	<i>0</i>
<i>EMS unable to respond</i>	<i>0</i>
<i>Mutual Aid given EMS</i>	<i>6</i>
<i>Fire Mutual Aid given</i>	<i>0</i>
<i>Fire Mutual Aid received</i>	<i>0</i>
<i>Structure Fire</i>	<i>0</i>
<i>Mobile Home Fire</i>	<i>0</i>
<i>Chimney Fire CONTAINED</i>	<i>0</i>
<i>Burner/Boiler Malfunction</i>	<i>0</i>
<i>Vehicle Fire</i>	<i>0</i>
<i>Outside Fire-trash, rubbish or other</i>	<i>0</i>
<i>Hazardous Condition</i>	<i>0</i>
<i>Carbon Monoxide activation</i>	<i>0</i>
<i>Cover Assignment/Standby</i>	<i>0</i>
<i>Good Intent</i>	<i>1</i>
<i>Call Cancelled</i>	<i>1</i>
<i>False Alarm MALICIOUS</i>	<i>0</i>
<i>False Alarm – system malfunction</i>	<i>1</i>
<i>Weather Wires Down</i>	<i>0</i>
<i>Special Incident - other</i>	<i>0</i>
<i>Monthly Total:</i>	<i>33</i>
<i>YTD:</i>	<i>195</i>

RESOLUTION #39 - 25**ADVERTISE FOR BOARD OF ASSESSMENT REVIEW POSITION**

WHEREAS: the Town Board would like to advertise for a Board of Review position that is due to expire on September 30th, 2025, and

WHEREAS: the Town board would like to request letters of interest and resumes for the 5-year term which is due to expire September 30th, 2030, now therefore be it,

RESOLVED: the Town Board request the Town Clerk to advertise for said position, letters and resumes are to be submitted to the Town Clerk's Office no later than 11:00am on Friday, September 12th, 2025.

MOTION BY:

SECONDED BY:

VOTES OF: AYE

NAY

RESOLUTION #40 -25

ADVERTISE FOR BOARD OF ASSESSMENT REVIEW POSITION

WHEREAS: the Town Board would like to advertise for the Sole Assessor position that is due to expire on September 30th, 2025, and

WHEREAS: the Town board would like to request letters of interest and resumes for the 6-year term which is due to expire September 30th, 2031, now therefore be it,

RESOLVED: the Town Board request the Town Clerk to advertise for said position, letters and resumes are to be submitted to the Town Clerk's Office no later than 11:00am on Friday, September 12th, 2025. Delivered to the Town Hall or mailed to 26 Grange Hall Road, Stephentown, NY.

MOTION BY: **SECONDED BY:**
VOTES OF: **AYE** **NAY**

***** 2026 Budget Season is approaching *****

MOTION TO ADJOURN AT _____PM

MOTION BY: **SECONDED BY:**
VOTES OF: **AYE** **NAY**

****The next Regular Meeting** of the Town Board, Town of Stephentown will be held on **Monday, September 15th, 2025 at 7:00 PM** at the Town Hall located at 26 Grange Hall Road, Stephentown, NY 12168.

Stephanie M. Hoffman
Town Clerk

Town of Stephentown

Audit Date: 08/18/2025 **Fund:** General Fund **Year:** 2025 **Abstract:** 8

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>170</u>	Berlin School Dist.(12)	\$679.96			N			

A7310.4	\$679.96	26
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Memo: Three field trips for the Summer Youth Program

Total:	\$679.96
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<u>171</u>	Consolidated Communications	\$657.43			N
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A5132.4	\$112.21
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Memo: Garage

A8160.4	\$38.56
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Memo: Transfer Station

A1110.4	\$88.29
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Memo: Court

A1410.4	\$59.77
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Memo: Town Clerk

A1355.4	\$59.77
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Memo: Assessor

A1330.4	\$59.77
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Memo: Tax Collector

A3620.4	\$59.77
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Memo: Code Enforcement

A1620.4	\$59.75
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Memo: Town Hall

A1010.4	\$59.77
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Memo: Council

A1220.4	\$59.77
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Memo: Supervisor

Total:	\$657.43
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Audit Date: 08/18/2025		Fund: General Fund		Year: 2025		Abstract: 8	
Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check # Invoice #	Check Amount
<u>172</u>	Card Services	\$1,727.45			N		
			A1220.2	\$259.00		A1220.2	
	Memo: Supervisor - Printer						
			A1010.4	\$22.67		A1220.2	
	Memo: Stamp.com account for priority mailing for monthly checks						
			A1220.4	\$279.99		A1220.2	
	Memo: Supervisor - ink for printer						
			A1410.4	\$10.00		A1220.2	
	Memo: Town Clerk - pens						
			A3510.4	\$86.85		A1220.2	
	Memo: Dog Control - Uniforms						
			A1620.4	\$76.94		A1220.2	
	Memo: Town Hall battery backup for phone and internet						
			A7310.4	\$443.00		A1220.2	
	Memo: Youth Commission Summer Program - Trip to Theatre						
			A8160.4	\$549.00		A1220.2	
	Memo: Transfer Station 2025-2026 Permits						
			Total:	\$1,727.45			
<u>174</u>	Columbia Greene Humane Society, Inc.	\$750.00			N		
			A3510.4	\$750.00		2025-33	
	Memo: Dog 25-500						
			Total:	\$750.00			
<u>175</u>	County Waste B3 Transfer Station	\$1,485.00			N		
			A1620.4	\$1,485.00		2710F214	
	Memo: C&D fees from 29 Grange Hall Road						
			Total:	\$1,485.00			
<u>176</u>	ERCSWMA(154)	\$6,794.56			N		
			A8160.4	\$6,794.56		1710	
	Memo: Hauling and tipping fees from June						
			Total:	\$6,794.56			
<u>177</u>	ERCSWMA(154)	\$8,395.20			N		
			A8160.4	\$8,395.20		1716	
	Memo: Hauling and tipping fees from July						
			Total:	\$8,395.20			

Audit Date: 08/18/2025 **Fund:** General Fund **Year:** 2025 **Abstract:** 8

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>178</u>	Josh Greenburg	\$100.00			Y	29250		\$100.00

A7310.4 \$100.00 2025-1

Memo: Youth Commission summer program - Family of Saxaphones program

Total: \$100.00

<u>179</u>	Jennifer Vandeusen	\$200.00			N			
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A1355.4 \$200.00

Memo: Fall Conference for Assessor

Total: \$200.00

<u>180</u>	Joanne Wagar	\$100.00			N			
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A1355.4 \$100.00 1

Memo: Restore hard drive files from Clerk to the Assessor's computer

Total: \$100.00

<u>181</u>	Harriet Leonard	\$210.00			N			
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A7310.4 \$210.00

Memo: Youth Commission Summer Program - Bus Driver to Pine Bush Discovery Center

Total: \$210.00

<u>182</u>	Mountain Top Portable Toilets	\$1,172.88			N			
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A7310.4 \$432.00 I51060

Memo: Portable Toilets and handwashing station for Summer Program

A8160.4 \$740.88 I51060

Memo: Transfer Station Portable Restroom monthly services for 7 months (invoices: I52508, I51833, I51150, I50506, I50008, I49582, I49130)

Total: \$1,172.88

<u>183</u>	NYSEG(75)	\$1,011.15			N			
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A8160.4 \$22.89 A8160.4

Memo: Transfer Station

A5182.4 \$322.66 A8160.4

Memo: Street Lights

A1620.4 \$211.99 A8160.4

Memo: Town Hall

A5132.4 \$453.61 A8160.4

Memo: Garage

Total: \$1,011.15

Audit Date: 08/18/2025 **Fund:** General Fund **Year:** 2025 **Abstract:** 8

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>184</u>	Owen Cassavaugh(475)	\$112.67			N			
			A3620.4	\$112.67				
	Memo: Mileage and postage							
			Total:	\$112.67				
<u>185</u>	Kathleen A. Olson	\$450.00			N			
			A1620.4	\$450.00				
	Memo: July Hall Cleaning services							
			Total:	\$450.00				
<u>186</u>	Quality Construction	\$805.00			N			
			A1620.4	\$805.00			Steph08132	
	Memo: 5 loads of screened gravel for 29 Grange Hall Road							
			Total:	\$805.00				
<u>187</u>	Standard Copy	\$234.08			N			
			A1620.4	\$234.08			83371	
	Memo: Copies for all offices from July 19, 2024 to August 6, 2025 (1 year - est. \$19.51/month)							
			Total:	\$234.08				
<u>188</u>	Stephanie Hoffman	\$140.00			N			
			A1410.4	\$140.00				
	Memo: Mileage							
			Total:	\$140.00				
<u>189</u>	Teamster Local 294 Health & Welfare Fund	\$781.00			N			
			A9060.8	\$781.00			102025	
	Memo: October 2025 Health Prems for Highway Superintendent							
			Total:	\$781.00				
<u>190</u>	Timothy Hogan	\$183.75			N			
			A7310.4	\$183.75				
	Memo: Youth Commission Summer program - Bus driver to BCC Theatre							
			Total:	\$183.75				
<u>191</u>	Troy Sand & Gravel(443)	\$580.50			N			
			A1620.4	\$580.50			INVTSG441	
	Memo: Top soil for 29 Grange Hall Road							
			Total:	\$580.50				

Audit Date: 08/18/2025

Fund: General Fund

Year: 2025

Abstract: 8

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
192	Verizon Wireless	\$62.92			N			
			A1220.4	\$31.46			6119290989	
	Memo: Supervisor - town cell services							
			A3510.4	\$31.46			6119290989	
	Memo: Dog Control Officer - town cell services							
Total:				\$62.92				
193	The Wildlife Institute of Eastern NY	\$350.00			Y	29233		\$350.00
			A7310.4	\$350.00				
	Memo: Youth Commission summer program - Silent Wings							
Total:				\$350.00				
TOTALS:		\$26,983.55		\$26,983.55				\$450.00

Abstract Certification:
To the Supervisor:
I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amount shown.
You are hereby authorized and directed to pay each of the claimants.

Town Clerk: Stephanie M. Hoffman

Date

Philip J. Roder, Town Supervisor

Tammy Madden, Town Council

John E. DeFreest Jr., Town Council

Diana Clark, Town Council

Kyle Kidney, Town Council

Stephanie Wagar

Audit Date: 08/18/2025 Fund: Highway Fund Year: 2025 Abstract: 8

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>141</u>	Alta Construction Equipment NY, LLC	\$2,279.27			N			
			DA5110.4	\$2,279.27			S11/8889	
	Memo: AC service on Gradall							
			Total:	\$2,279.27				
<u>142</u>	Averill Park Auto (539)	\$456.10			N			
			DA5110.4	\$456.10				
	Memo: Monthly bills for supplies							
			Total:	\$456.10				
<u>143</u>	Capital Tractor, Inc.	\$191.36			N			
			DA5110.4	\$191.36			PG94219	
	Memo: O-ring kit for mowing tractor							
			Total:	\$191.36				
<u>144</u>	Capital Tractor, Inc.	\$1,093.65			N			
			DA5110.4	\$1,093.65			WR39423	
	Memo: Condenser repair on the mowing tractor							
			Total:	\$1,093.65				
<u>145</u>	Cintas Corp. #617	\$397.61			N			
			DA5110.4	\$397.61			JUNE2025	
	Memo: June Uniform services							
			Total:	\$397.61				
<u>146</u>	Cintas Corp. #617	\$315.38			N			
			DA5110.4	\$315.38			AUGUST20	
	Memo: July Uniform Services							
			Total:	\$315.38				
<u>147</u>	Country Squire Supply [692]	\$170.29			N			
			DA5120.4	\$170.29			STE001	
	Memo: Gould Road Bridge Project - supplies							
			Total:	\$170.29				
<u>148</u>	Douglas Griswold	\$113.50			N			
			DA9060.8	\$113.50				
	Memo: Supplemental Reimbursement							
			Total:	\$113.50				

Audit Date: 08/18/2025 Fund: Highway Fund Year: 2025 Abstract: 8

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>149</u>	Douglas Industrial Co.	\$29.85			N			
			DA5110.4	\$29.85			62384-002	
	Memo: Monthly supplies							
			Total:	\$29.85				
<u>150</u>	Douglas Industrial Co.	\$21.71			N			
			DA5110.4	\$21.71			62384-009	
	Memo: Monthly supplies							
			Total:	\$21.71				
<u>151</u>	All States Construction, Inc.	\$35,190.00			N			
			DA5112.2	\$35,190.00			1120237	
	Memo: Patch							
			Total:	\$35,190.00				
<u>152</u>	Legenbauer Gas And Oil Co.	\$5,923.32			N			
			DA5110.4	\$5,923.32				
	Memo: 2162.8 gals of On-Road Diesel (invoices: 836193, 836711, 883017)							
			Total:	\$5,923.32				
<u>153</u>	Marchese Ford[644]	\$150.00			N			
			DA5110.4	\$150.00			23345	
	Memo: F600 - computer update							
			Total:	\$150.00				
<u>154</u>	Teamster Local 294 Health & Welfare Fund	\$4,688.00			N			
			DA9060.8	\$4,688.00			102025	
	Memo: 3 Highway employee health perms for October 2025							
			Total:	\$4,688.00				
<u>155</u>	Town & County Bridge & Rail	\$2,385.00			N			
			DA5120.4	\$2,385.00			STN2502	
	Memo: Gould Road Bridge Project - Deck Clips							
			Total:	\$2,385.00				
<u>156</u>	Zwack, Inc.(107)	\$33,990.00			N			
			DA5120.4	\$33,990.00			63847	
	Memo: Gould Road Bridge Project - Steel beams and cross rods							
			Total:	\$33,990.00				

Town of Stephentown

Audit Date: 08/18/2025 Fund: Highway Fund Year: 2025 Abstract: 8

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
157	Zwack, Inc.(107)	\$3,708.50			N			

DA5120.4 \$3,708.50 63856

Memo: Gould Road Bridge Project - Steel materials and labor for deck plates and connector unions

Total: \$3,708.50

158	Zwack, Inc.(107)	\$10,915.00			N			
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DA5120.4 \$10,915.00 63867

Memo: Gould Road Bridge - beams, durathane, primer kits, top coat and angles

Total: \$10,915.00

TOTALS:	\$102,018.54	\$102,018.54	\$0.00
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Abstract Certification:
To the Supervisor:
I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amount shown.
You are hereby authorized and directed to pay each of the claimants.

Town Clerk: Stephanie M. Hoffman Date

Philip J. Roder, Town Supervisor

Diana Clark, Town Council

Tammy Madden, Town Council

Kyle Kidney, Town Council

John E. DeFreest Jr., Town Council

Report of Vouchers By: Year: 2025 Abstract: 8

Voucher #	Fund	Amount	Amt. Unpaid	Vendor
170	General Fund	\$679.96	\$679.96	Berlin School Dist.(12)
171	General Fund	\$657.43	\$657.43	Consolidated Communications
172	General Fund	\$1,727.45	\$1,727.45	Card Services
174	General Fund	\$750.00	\$750.00	Columbia Greene Humane Society, Inc.
175	General Fund	\$1,485.00	\$1,485.00	County Waste B3 Transfer Station
176	General Fund	\$6,794.56	\$6,794.56	ERCSWMA(154)
177	General Fund	\$8,395.20	\$8,395.20	ERCSWMA(154)
178	General Fund	\$100.00	\$0.00	Josh Greenburg
179	General Fund	\$200.00	\$200.00	Jennifer Vandeusen
180	General Fund	\$100.00	\$100.00	Joanne Wagar
181	General Fund	\$210.00	\$210.00	Harriet Leonard
182	General Fund	\$1,172.88	\$1,172.88	Mountain Top Portable Toilets
183	General Fund	\$1,011.15	\$1,011.15	NYSEG(75)
184	General Fund	\$112.67	\$112.67	Owen Cassavaugh(475)
185	General Fund	\$450.00	\$450.00	Kathleen A. Olson
186	General Fund	\$805.00	\$805.00	Quality Construction
187	General Fund	\$234.08	\$234.08	Standard Copy
188	General Fund	\$140.00	\$140.00	Stephanie Hoffman
189	General Fund	\$781.00	\$781.00	Teamster Local 294 Health & Welfare Fund
190	General Fund	\$183.75	\$183.75	Timothy Hogan
191	General Fund	\$580.50	\$580.50	Troy Sand & Gravel(443)
192	General Fund	\$62.92	\$62.92	Verizon Wireless
193	General Fund	\$350.00	\$0.00	The Wildlife Institute of Eastern NY
141	Highway Fund	\$2,279.27	\$2,279.27	Alta Construction Equipment NY, LLC
142	Highway Fund	\$456.10	\$456.10	Averill Park Auto (539)
143	Highway Fund	\$191.36	\$191.36	Capital Tractor, Inc.
144	Highway Fund	\$1,093.65	\$1,093.65	Capital Tractor, Inc.
145	Highway Fund	\$397.61	\$397.61	Cintas Corp. #617
146	Highway Fund	\$315.38	\$315.38	Cintas Corp. #617
147	Highway Fund	\$170.29	\$170.29	Country Squire Supply [692]
148	Highway Fund	\$113.50	\$113.50	Douglas Griswold
149	Highway Fund	\$29.85	\$29.85	Douglas Industrial Co.
150	Highway Fund	\$21.71	\$21.71	Douglas Industrial Co.
151	Highway Fund	\$35,190.00	\$35,190.00	All States Construction, Inc.
152	Highway Fund	\$5,923.32	\$5,923.32	Legenbauer Gas And Oil Co.
153	Highway Fund	\$150.00	\$150.00	Marchese Ford[644]
154	Highway Fund	\$4,688.00	\$4,688.00	Teamster Local 294 Health & Welfare Fund
155	Highway Fund	\$2,385.00	\$2,385.00	Town & County Bridge & Rail
156	Highway Fund	\$33,990.00	\$33,990.00	Zwack, Inc.(107)
157	Highway Fund	\$3,708.50	\$3,708.50	Zwack, Inc.(107)

Report of Vouchers By: Year: 2025 Abstract: 8

Voucher #	Fund	Amount	Amt. Unpaid	Vendor
158	Highway Fund	\$10,915.00	\$10,915.00	Zwack, Inc.(107)
Totals:		\$129,002.09	\$128,552.09	

**REGULAR MEETING OF THE TOWN BOARD
TOWN OF STEPHENTOWN
26 GRANGE HALL ROAD,
STEPHENTOWN, NEW YORK 12168
JULY 21, 2025**

The Regular meeting of the Town Board, Town of Stephentown was called to order by ***Supervisor Philip (PJ) Roder*** at **7:04 PM** at the Town Hall.

MEMBERS PRESENT:

(X) Supervisor Philip (PJ) Roder

(X) Council Diana Clark

(X) Council Kyle Kidney

(X) Council John E. DeFreest Jr.

(X) Council Tammy Madden

(X) Town Clerk Stephanie Hoffman

() Alden Goodermote, Highway Superintendent

() Jennifer Van Deusen, Assessor

() Legal Counsel

A quorum ☒ was ☐ wasn't established.
9 from the Public were present

AUDIT OF CLAIMS:

- Claim #147-25 through #169-25 in the amount of **\$16,235.29 to be approved** from the **General Account**
- Claim #122-25 through #140-25 in the amount of **\$130,558.62 to be approved** from the **Highway Account**
- For a **Total of \$146,793.91** audited and approved by the Town Board.

MOTION BY: DEFREEST JR.

SECONDED BY: CLARK

VOTES OF:

5 AYE

0 NAY

Minutes of the **JUNE 16, 2025, Regular Town Board Meeting** were approved by the Town Board as written.

MOTION BY: KIDNEY

SECONDED BY: MADDEN

VOTES OF:

5 AYE

0 NAY

TOWN CLERKS REPORT: The Town Clerk turned over the sum of **\$1,171.16** to the Supervisor for the month of **JUNE 2025**.

JUSTICE COURT REPORT: The distribution from the Office of the State Comptroller, Justice Court Fund to the Town of Stephentown for the months of **March 2025 in the amount \$1,417.00 and April 2025 in the amount of \$2,523.00**.

TRANSFER STATION REPORT: The Transfer Station deposited a total of **\$8,251.00** for the month of **JUNE 2025**.

Bags: **\$5,580**

C&D & Metal: **\$2,560**

Tires: **\$127**

Stickers: **\$0**

Propane Tanks: **\$0**

Appliances: **\$30**

ACCOUNT TOTALS:

GENERAL \$926,664.94

HIGHWAY \$959,532.88

GENERAL RESERVE FUND \$1,045,545.42

HIGHWAY RESERVE FUND \$753,664.36

BEACON ESCROW \$ 885.19

BEACON ESCROW FOR PLANT (BOND) \$5,000 & \$70,000.

MEETING OPEN TO PUBLIC COMMENT:

Reminders to All Participants who would like to speak: (this meeting is on Live Stream and is being recorded)

- Raise your hand prior to speaking
- Announce your name and the Town you reside in.
- There is a 3-to-5-minute window for each speaker per Resolution 1 of the fiscal year
- Any disruptive conduct will be addressed at any meeting if the Town Board is willfully disrupted by a person or by a group of persons so as to render the orderly conduct of the meeting impossible. The Chair (Town Supervisor) may recess the meeting or order the person, group or groups of persons willfully disrupting the meeting to leave the meeting or to be removed from the meeting. Disruptive conduct includes addressing the Board without first being recognized, not addressing the subject before the Board, repetitiously addressing the same subject, failing to relinquish the podium when requested to do so, or otherwise preventing the Board from conducting its business.

Fire Department Report for	JUNE 2025
EMS with Transport	13
EMS without Transport	2
Extrication of any type	0
Motor Vehicle with injury	1
Motor Vehicle no injury	0
Search for lost person	0
EMS unable to respond	0
Mutual Aid given EMS	2
Fire Mutual Aid given	0
Fire Mutual Aid received	0
Structure Fire	0
Mobile Home Fire	0
Chimney Fire CONTAINED	0
Burner/Boiler Malfunction	0
Vehicle Fire	0
Outside Fire-trash, rubbish or other	0
Hazardous Condition	0
Carbon Monoxide activation	0
Cover Assignment/Standby	0
Good Intent	3
Call Cancelled	2
False Alarm MALICIOUS	0
False Alarm – system malfunction	0
Weather Wires Down	2
Special Incident - other	0
Monthly Total:	25
YTD:	162

Residents from Black River Road were present to discuss and ask what the status is to have the road paved. Concerns of extreme levels of dust, and requested dust control. Highway Superintendent reassured that the highway department would put calcium down for dust control.

Library Director Roppolo provided an update for the library events and programs that are currently happening. Serving 55 families in the Free food program for children under eighteen. The Children's Room in the library is almost completed, summer reading program is still open. Summer Fest will be held on Saturday August 23rd.

Supervisor Roder and S. Wyner discuss the 414-petition submitted by the library. The library is looking to have a proposition placed on the ballot this coming General Election to increase the amount of funds they are getting from the Town. Supervisor Roder explains that the library is their own taxing district and the Town Board does not approve the funding that they are allotted, they are required to have a proposition and the people get to vote.

Supervisor Roder provides an update on the Heat Pumps, in the process of getting the contract signed by the contract.

Highway Superintendent Goodermote reported that the broom will be purchased next year due to budget constraints.

Library Director Roppolo inquired about the 29 Grange Hall Road property recently purchased by the Town and if there is any plan in place currently. Supervisor Roder reported that there is no solid plans at this time.

RESOLUTION NO. 37 OF 2025 THE TOWN OF STEPHENTOWN TOWNBOARD REVALUATION OF REAL PROPERTY ASSESSMENT

WHEREAS, the Town of Stephentown (hereinafter the "Town") has not had a townwide revaluation of real property assessment since 2020; and

WHEREAS, it is in the interests of the Town to perform a revaluation of all taxable parcels within the Town to maintain and preserve a fair and equal tax base for the benefit of its residents; and

WHEREAS, the Town Board is responsible for giving direction to the Town Assessor with respect to revaluation of properties within the Town; and

NOW THEREFORE, BE IT RESOLVED by the duly convened Town Board of the Town of Stephentown, Rensselaer County, New York, that the Town Board hereby approves proceeding with the town-wide revaluation and hereby authorizes the Assessor with the assistance of David Galarneau to perform such service under the terms and conditions of the previously approved proposal of services, and it is further

RESOLVED that the Town Board directs that the Assessor is authorized to begin the revaluation process for a town-wide revaluation to be effective on the 2027 tax roll for town and county taxes and 2026 for school taxes.

By motion made by *Council T. Madden*, and seconded by *Council J. DeFreest Jr.*, the foregoing resolution was adopted by a majority of the members of the Town Board of the Town of Stephentown on the 21st day of July, 2025 as follows:

Votes:

Supervisor Roder: Aye

Council Kidney: Aye

Council Madden: Aye

Council DeFreest, Jr.: Aye

Council Clark: Aye

RESOLUTION 38 OF 2025 AUTHORIZING CONTRACT WITH NCH WELDING & FABRICATION LLC

WHEREAS, the Town is in immediate need of a welder/fabricator for the Gould a/k/a Gould Road bridge repair and renovation;

WHEREAS, NCH Welding and Fabrication LLC can perform the work on the needed expedited basis;

NOW THEREFORE BE IT RESOLVED THAT the Town Supervisor is authorized to execute a contract with NCH Welding and Fabrication LLC, to be prepared by attorneys for the Town to perform such work.

MOTION BY: KIDNEY **SECONDED BY: MADDEN**

VOTES OF: 5 AYE 0 NAY

Supervisor Roder provides a summary of the Gould Bridge Replacement project – the Town's Highway Department is replacing the bridge and will need a welder. The County does not require a specific contractor and the Town choose who to hire.

MOTION TO ADJOURN AT 7:40PM

MOTION BY: DEFREEST, JR. **SECONDED BY: MADDEN**

VOTES OF: 5 AYE 0 NAY

****The next Regular Meeting** of the Town Board, Town of Stephentown will be held on **Monday, August 18th, 2025 at 7:00 PM** at the Town Hall located at 26 Grange Hall Road, Stephentown, NY 12168.

Stephanie M. Hoffman
Town Clerk