

**TOWN OF DEERPARK  
TOWN BOARD REGULAR MEETING**

**December 30, 2024**

Meeting was held at Town Hall, 420 Route 209, Huguenot, New York 12746

**Invocation: Al Schock**

**Pledge of Allegiance: Robert Whitney**

**Call to Order: 3:01PM**

**Attendance:**

**Supervisor:** Gary Spears

**Councilmen:** Robert Whitney, Al Schock, Art Trovei

**Town Clerk:** Flo Santini

**Absent:** Christa Hoovler

*Moment of Silence for Past United States President, James Carter and former Town of Deerpark Councilman, Dave Dean.*

*Additions/Deletions to Agenda:*

*Supervisor Spears adds the approval of the yearly Manufactured Home Park Permits to the agenda.*

**Motion to add the Manufactured Home Park Permit approvals to Agenda**

Motion by Gary Spears 2<sup>nd</sup> by Al Schock

**VOTES: 4 AYES:** Arthur Trovei, Alan Schock, Robert Whitney, Gary Spears

**Absent: Christa Hoovler**

*Presentations/Communications:*

*Next Town Board Meeting, Re-org meeting is Monday January 6, 2025 and the following meeting is the Financial Audit Meeting on Thursday, January 16<sup>th</sup> at 3pm.*

*Public Comments:*

*None*

*Depart Head Reports:*

*None*

**Motion to Approve December 2, 2024 Minutes**

Motion by Art Trovei 2<sup>nd</sup> by Robert Whitney

**VOTES: 3 AYES:** Arthur Trovei, Robert Whitney, Alan Schock

**Absent: Christa Hoovler**

**Abstain: Gary Spears**

**MOTION CARRIED**

*Old Business:*

*None*

**TOWN OF DEERPARK  
TOWN BOARD REGULAR MEETING  
December 30, 2024**

Meeting was held at Town Hall, 420 Route 209, Huguenot, New York 12746

Town of Deerpark						
General Fund						
Budget Modifications December 30, 2024						
Budget Line Changes				\$\$\$\$	Notes	
1120	Sales Tax			\$70,000.00	Increase in Line Budget More than Expected	
1170	Cable Franchise			-\$25,000.00	Decrease in Budget Line Less than Expected	
1255	Clerks Fees			\$3,000.00	Increase in Line Budget	
1560	Safety Inspection Fees			-\$137,000.00	Decrease in Budget Line / Solar 2024 Project was a No Build	
2025	Recreational Fees			-\$5,500.00	Decrease in Budget Line / No Youth Camp	
2110	Zoning Fees			\$350.00	Increase in Line Budget	
2115	Planning Board Fees			\$1,000.00	Increase in Line Budget	
2260	Public Safety Fees			-\$4,000.00	Decrease in Budget Line	
2260A	School Resource Officer			-\$46,000.00	Decrease in Budget Line	
2401	Interest & Earning			\$90,000.00	Increase in Line Budget	
2410	Rental of Property			\$14,000.00	Increase in Line Budget	
2610	Fines & Forfeited Bail			\$12,000.00	Increase in Line Budget	
2680	Insurance Recoveries			\$2,700.00	Increase in Line Budget	
2655	Minor Sales			-\$5,000.00	Decrease in Budget Line Surplus in Auction on Now	
2701	Refund Prior Years Expenses			\$55,500.00	Increase in Line Budget	
2770	Misc - Unclassified			-\$2,500.00	Decrease in Budget Line	
3089	Other Aid			\$2,000.00	Increase in Line Budget / No Donations	
3005	Mortgage Tax			\$33,000.00	Increase in Line Budget	
3089	Depart of State PD Grant			\$184,600.00	Increase in Line Budget	
3389B	JCAP Grant			\$6,400.00	Budget Line Increase to Match Grant Received	
3389C	Traffic Safety			\$3,000.00	Increase in Line Budget	
4089	ARPA			\$331,500.00	Increase in Line Budget	
4320	National Park Services			-\$10,000.00	Decrease in Budget Line / No Coverage Hawks Nest	
4989	Community Project Grant			\$33,000.00	Budget Line Increase to Match Grant Received	
	Prio Years Fund Balance			-\$508,596.00	Decrease in Budget Line	
	<b>Total Increase in Expenditures</b>			\$98,454		
(Decreases):	<b>From Line</b>			(Increases):	<b>To Line</b>	
\$950	1110.1A	Personal Services		\$950	1110.1C	Coverage for Court Officer
\$6,400	3389B	JCAP Grant		\$6,400	1110.4A	Received Grant New Equipment
\$29	1355.1	Personal Services		\$29	1355.1A	Cover BAR Clerk Hours
\$33,245	4989	Community Project Grant		\$33,245	1620.4	Received Grant New Equipment
\$5,000	1620.2	Building Equipment		\$5,000	1620.4	Cover Expenses and Grant not received for Generator
\$2,000	2401	Interest & Earnings		\$2,000	1650.4	Cover Radio that was broken for HWY
\$50	2401	Interest & Earnings		\$50	1950.4	School Taxes on Town Owned vacant Property
\$45,500	3120.1	PD Personal Services		\$45,500	3120.2	Received 2023 PD Car in 2024
\$4,000	3120.1	PD Personal Services		\$4,000	3120.4	PD Supplies
\$5,200	3120.1	PD Personal Services		\$5,200	3120.41	New Employee Uniforms
\$500	2401	Interest & Earnings		\$500	3620.42	Toner and Supplies
\$3,200	2401	Interest & Earnings		\$3,200	3620.43	End of New Program and Beginning of New
\$130,170	4089	ARPA		\$130,170	5132.2	New Building Covered by ARPA
\$1,000	2401	Interest & Earnings		\$1,000	5132.4	Cover Expenses
\$270	2401	Interest & Earnings		\$270	5140.4	HWY -Pre Employment Drug Screening
\$3,200	2401	Interest & Earnings		\$3,200	7450.4	Supplies & Programs
\$505	2401	Interest & Earnings		\$505	7550.4	Community Relations
\$550	2401	Interest & Earnings		\$550	8020.1	Extra Payroll for Clerk
\$500	2401	Interest & Earnings		\$500	8160.41	Dump Fees
\$43,500	9040.8	Workers Comp		\$43,500	9060.8	Health Insurance New FT Employees
\$285,769				\$285,769		
	<b>Total Increase in Revenue</b>			\$285,769		
				\$0		

**TOWN OF DEERPARK  
TOWN BOARD REGULAR MEETING  
December 30, 2024**

Meeting was held at Town Hall, 420 Route 209, Huguenot, New York 12746

Town of Deerpark					
Highway Fund					
Budget Modification December 30, 2024					
Budget Line Changes					
1120	Sales Tax			\$ 50,000	Increase in Line Budget More than Expected
2300	Local Transportation			\$ 771	Budget Line Change OC Contract Increase in Reimbursement
3501	Chips			\$ 186,240	Budget Line Increase to Match Grant Received
4589	Stimulus Grant			\$ 2,800	Budget Line Increase to Match Grant Received
5031A	General Fund			\$ 384,694	Owed to Highway from General Fund
4089	ARPA			\$ 167,450	Owed to Highway from General Fund
	Total Increase in Expenditures			\$ 741,955	
	(Decreases):	From Line		(Increases):	To Line
2300		Local Transportation		\$ 771	5148.4 OC Contract Increase in Reimbursement
3501		CHIPS		\$ 186,240	5112.2 Grant Monies Received Increase to match what we spent
9010.8		State Retirement		\$ 1,150	5130.1 Personal Service
5031A		General Fund		\$ 482,494	# 5130.2 Equipment and New Pole Bldg ARPA
1120		Sales Tax		\$ 50,000	5130.2 Equipment and New Pole Bldg ARPA
9010.8		State Retirement		\$ 10,000	5130.4 Supply Cost
9010.8		State Retirement		\$ 1,300	5140.41 Uniforms New FT Employees 2024 (5)
9010.8		State Retirement		\$ 10,000	9060.8 Cover Insurance Increase 2024
				Total Increase in Revenues	\$ 741,955
				Net Increase (Decrease) in Budget	\$ 0

*New Business:*

*Supervisor Spears reads Budget Modifications for General Fund and Highway Fund*

**Motion to Approve Budget Modification for General Fund & Highway Fund**

Motion by Art Trovei 2<sup>nd</sup> by Al Schock

**VOTES: 4 AYES: Arthur Trovei, Alan Schock, Robert Whitney, Gary Spears**

**Absent: Christa Hoovler**

**MOTION CARRIED**

*Supervisor Spears reads letter from Building Department approving the following Manufactured Home Park for operation after inspection.*



**TOWN OF DEERPARK  
TOWN BOARD REGULAR MEETING  
December 30, 2024**

Meeting was held at Town Hall, 420 Route 209, Huguenot, New York 12746

**Motion to Approve Manufactured Home Permit for Garden Homes- Greenwood**

Motion by Al Schock 2<sup>nd</sup> by Robert Whitney

**VOTES: 4 AYES: Arthur Trovei, Robert Whitney, Alan Schock, Gary Spears**

**Absent: Christa Hoovler**

**MOTION CARRIED**

*Supervisor Spears reads letter from Building Department approving the following Manufactured Home Park for operation after inspection.*

**Motion to Approve Manufactured Home Permit for Bottini Properties- Maple Tree, LLC**

Motion by Al Schock 2<sup>nd</sup> by Arthur Trovei

**VOTES: 4 AYES: Arthur Trovei, Robert Whitney, Alan Schock, Gary Spears**

**Absent: Christa Hoovler**

**MOTION CARRIED**

*Supervisor Spears reads letter from Building Department approving the following Manufactured Home Park for operation after inspection.*

**Motion to Approve Manufactured Home Permit for South Maple Estates**

Motion by Arthur Trovei 2<sup>nd</sup> by Robert Whitney

**VOTES: 4 AYES: Arthur Trovei, Robert Whitney, Alan Schock, Gary Spears**

**Absent: Christa Hoovler**

**MOTION CARRIED**

*Supervisor Spears reads letter from Building Department approving the following Manufactured Home Park for operation after inspection.*

**Motion to Approve Manufactured Home Permit Fairlawn Mobile Village**

Motion by Robert Whitney 2<sup>nd</sup> by Al Schock

**VOTES: 4 AYES: Arthur Trovei, Robert Whitney, Alan Schock, Gary Spears**

**Absent: Christa Hoovler**

**MOTION CARRIED**

*Supervisor Spears reads letter from Building Department approving the following Manufactured Home Park for operation after inspection.*

**Motion to Approve Manufactured Home Permit for Huguenot Estate MHC, LLC**

Motion by Al Schock 2<sup>nd</sup> by Arthur Trovei

**VOTES: 4 AYES: Arthur Trovei, Robert Whitney, Alan Schock, Gary Spears**

**Absent: Christa Hoovler**

**MOTION CARRIED**

*Supervisor Spears reads letter from Building Department approving the following Manufactured Home Park for operation after inspection.*

**Motion to Approve Manufactured Home Permit for Pine Grove, LLC**

Motion by Robert Whitney 2<sup>nd</sup> by Arthur Trovei

**VOTES: 4 AYES: Arthur Trovei, Robert Whitney, Alan Schock, Gary Spears**

**Absent: Christa Hoovler**

**MOTION CARRIED**

**TOWN OF DEERPARK  
TOWN BOARD REGULAR MEETING**

**December 30, 2024**

Meeting was held at Town Hall, 420 Route 209, Huguenot, New York 12746

*Deputy Supervisor, Al Schock reads letter from Building Department approving the following Manufactured Home Park for operation after inspection.*

**Motion to Approve Manufactured Home Permit for Lakewood Estates**

Motion by Arthur Trovei 2<sup>nd</sup> by Robert Whitney

**VOTES: 3 AYES: Arthur Trovei, Robert Whitney, Alan Schock**

**Absent: Christa Hoovler**

**Abstain: Gary Spears**

**MOTION CARRIED**

Bills to pay:

General Fund Abstract #20	\$331,621.41
Highway Fund Abstract #20	\$291,874.30
Engineering Abstract #7	\$190.00
Street Lighting Abstract #7	\$1,054.88
Special Reserve Abstract #19	21.47
 Total	 \$624,762.06

**Motion to Pay the Bills**

Motion by Al Schock 2<sup>nd</sup> by Arthur Trovei

**VOTES: 4 AYES: Arthur Trovei, Robert Whitney, Alan Schock, Gary Spears**

**Absent: Christa Hoovler**

**MOTION CARRIED**

*Supervisor Spears- Wish Happy Birthdays to Al Schock and Art Trovei. Thank everyone who worked at the Town Hall this year.*

*Art Trovei- Thanks for all that have worked in the town as well as Town Supervisor, Gary Spears. My heart goes out to the Dean family. Congrats to the Port Jervis Football team.*

*Al Schock- Thoughts & prayers are with for Dean family.*

*Robert Whitney- My thoughts are with the Dean family and let 2025 be a great year.*

**Motion to Adjourn at 3:34PM**

Motion by Art Trovei 2<sup>nd</sup> by Robert Whitney

**VOTES: 4 AYES: Arthur Trovei, Robert Whitney, Alan Schock, Gary Spears**

**Absent: Christa Hoovler**

**MOTION CARRIED**

Respectfully Submitted,

*Flo Santini*

Flo Santini, Town Clerk