Board of Fire Commissioners Stony Point Fire District

P.O. Box 221 Stony Point, N.Y. 10980 845-786-5870 845-786-5783(Fax)

Commissioners

Christopher P. Huslinger, Chairman Kevin M. Huslinger, Deputy Chairman George B Thamsen Robert H. Sullivan Kevin F Armstrong Treasurer
Brendan R Martin
Secretary
Douglas C. Mann
Attorney
Kornfeld, Rew,
Newman & Simeone

PUBLIC NOTICE

ANNUAL BUDGET HEARING STONY POINT FIRE DISTRICT FOR THE YEAR 2026

NOTICE IS HEREBY GIVEN that the Proposed Budget of the Stony Point Fire District for the fiscal year beginning January 1, 2026, has been completed and filed in the office of the Town Clerk of the Town of Stony Point, 74 East Main Street, Stony Point, New York, where it is available for inspection by any interested person during office hours.

FURTHER NOTICE IS HEREBY GIVEN that the Board of Fire Commissioners of the Stony Point Fire District will hold the Annual Budget Hearing on **Tuesday, October 21**, **2025**, at **7:00 p.m.** at the Stony Point Fire District Office, located at 25 North Liberty Drive, Stony Point, NY for the purpose of reviewing the Proposed Budget and hearing all persons interested therein.

A copy of the Proposed Budget is also available at the office of the Fire District Secretary, where it may be inspected by any interested person during office hours.

DATED: September 29, 2025 BY ORDER OF THE BOARD OF FIRE COMMISSIONERS STONY POINT FIRE DISTRICT

Douglas C. Mann Secretary

Stony Point Fire District

Proposed 2026 Budget

008	sed 2026 Budget
OI	nal & Benefits
	Personal Services
	Social Security
	NYS Retirement
	Physical Examinations
	Length of Service Awards Program (LOSAP) \$260,000.00
	Training Stipend
ot	ral: \$350,250.00
ra	nce, Legal & Audit
	Insurance
	Legal Notices
	Legal Fees
	Audit Fees
	Dues
	LOSAP Administration\$9,680.00
ot	al: \$250,365.00
	ies & Utilities
	Hydrant Rental
	Lighting & Heat
	Water
	Sewer Taxes
	Refuse
	Supplies, Repairs & Maintenance \$75,000.00
	Building & Grounds (Janitorial + Snow) \$28,500.00
	Office Expense
	Alarm System \$2,100.00
	Telephones
ot	al: \$796,800.00
ra	tions & Equipment
	Purchase of Equipment (Fire) \$35,000.00
	Purchase of Equipment (Non-Fire) \$15,000.00
	Uniforms
	Fire & Line Safety
	Firefighter Assistance Program \$2,100.00
	Refreshments
	All Other Expenses
	Casalina Dissal \$22,000.00

•	Turnout Gear Inspection (Clean + Decon) \$9,000.00	
•	Marine Engine Upgrade	

Subtotal: \$481,100.00

Technology & Communications

- IT Systems & Software (Fire CAD + Website) \$52,700.00
- Communications, Pagers & Chargers \$33,700.00

Subtotal: \$86,400.00

Training, Recruitment & Fitness

- Firefighter Recruitment & Retention \$2,100.00
- Physical Fitness Equipment (Purchase + R&M) \$3,000.00

Subtotal: \$70,100.00

Reserves

Subtotal: \$60,000.00

Total Proposed 2026 Budget: \$2,095,015.00