

TOWN OF MOUNT PLEASANT

MINUTES OF THE REGULAR MEETING OF THE TOWN BOARD TOWN OF MOUNT PLEASANT WESTCHESTER COUNTY, N.Y. HELD OCTOBER 28, 2025

PRESENT	SUPERVISOR	- CARL FULGENZI
	COUNCILPERSONS	- LAURIE SMALLEY
		- THOMAS SIALIANO
		- DANIELLE ZAINO
		- MARK SARACINO
	TOWN CLERK	- EMILY COSTANZA
	TOWN ATTORNEY	- DARIUS CHAFIZADEH

The Supervisor opened the meeting at 7:00 PM with a Salute to the Flag.

I. Presentation

Recognition of the Thornwood, Valhalla, and Hawthorne Fire Departments for Their Exceptional Response on October 10, 2025	RESOLUTION
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Today, First Responders' Day, the Mount Pleasant Town Board honored local fire departments and first responders for their exceptional response to two devastating local house fires that occurred on October 10, 2025. Councilman Sialiano presented proclamations to local responding departments and thanked them for their bravery and service.

II. Bids and Awards

Authorization to Solicit Bids for Garbage, Rubbish, Trash and Recyclables Collection in the Mount Pleasant and Valhalla Refuse and Sanitation Districts	RESOLUTION 396-25
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Upon motion of Councilman Saracino, seconded by Councilwoman Zaino and unanimously carried, it was,

RESOLVED: That the Town Clerk is authorized to advertise Notice to Bidders for garbage, rubbish, trash, and recyclables collection in the Mount Pleasant and Valhalla refuse and sanitation districts. Bids will be received in the Town Clerk's Office, 1 Town Hall Plaza, Valhalla, NY 10595 until 11:00 AM on November 21, 2025.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman Sialiano, Councilwoman Smalley, Councilman Saracino

III. Public Hearings

Continuation of Public Hearing to Consider a Local Law RESOLUTION 397-25
Amending the Zoning Code Definitions under Town
Code § 218-3, Enacting § 218-20.7 Affirmatively
Prohibiting Roomers or Boarders in the Town, as well
as Removing a Reference to Roomers or Boarders in
Town Code Chapter 218 Attachment 1 (Town Board to
Table Hearing)

The Supervisor opened the hearing.

Speakers were concerned about invasiveness and vagueness of the law, and how
it would affect affordability.

- Russell Jonas, Valhalla
- Tom Abinanti, Pleasantville
- Joanne Sold, Sleepy Hollow

Upon motion of Councilwoman Zaino, seconded by Councilwoman Smalley and
unanimously carried,

The hearing was tabled.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman
Sialiano, Councilwoman Smalley, Councilman Saracino

Public Hearing for the Second Amendment on Building, RESOLUTION 398-25
Planning and Zoning Fees Town Code Chapter A224

The Supervisor opened the meeting. There were no speakers.

Upon motion of Councilman Sialiano, seconded by Councilman Saracino and
unanimously carried,

The hearing was closed.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman
Sialiano, Councilwoman Smalley, Councilman Saracino

IV. Supervisor's Report

Authorization to Approve the Second Amendment on Building, Planning and Zoning Fees Town Code Chapter A224 (Added During Meeting)	RESOLUTION 415-25
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LOCAL LAW NO. 13-2025

**LOCAL LAW AMENDING TOWN CODE CHAPTER
A224, AMENDING BUILDING, PLANNING AND ZONING FEES**

WHEREAS, the Town Code Chapter A224 establishes the fees for licenses, permits and certain other charges levied by the Town; and

WHEREAS, the Town has reviewed fees charged by other municipalities, as well as the Town’s own administrative costs for services related thereto, determining that the various fees should be amended; and

WHEREAS, the Town seeks to make minor adjustments to the Fees charged for applications made to the Building, Planning and Zoning Departments.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Mount Pleasant hereby amends Chapter A224 Fees as follows, with ~~striketthrough~~ language being removed and underlined language being added:

§A224-1 Schedule of Fees Established.

The following schedule of fees is hereby established for licenses, permits and certain other charges levied by the Town of Mount Pleasant. Fees which are specifically set by statute may be found in their corresponding chapters in the Code of the Town of Mount Pleasant

Chapter	Section	Description	Fee
		...	
Chapter 68, Building Construction and Administration	§ 68-10A	...	
		Building permit fees; total valuation of work: Up to \$1,000	\$30
		Each additional \$1,000 or fraction (the <u>valuation of work will</u> <u>be at a minimum of</u> <u>\$250 per sqft. for</u> <u>residential</u> <u>applications and</u> <u>a minimum of \$400 per</u> <u>sqft. for commercial</u>	\$18

		<u>applications)</u>	
		...	
Chapter 157, Plumbing and Electrical Work	§ 157-119A	Residential Construction (new):	
		1 to 15 fixtures	\$200
		16 to 25 fixtures	\$250
		Over 26 fixtures <u>and</u> <u>over</u>	\$300
		...	
	§ 157-120C	New commercial plumbing permit	
		1 to 15 fixtures	\$550
		16 to 25 fixtures	\$1200
		Connections over 26 <u>26 fixtures and over</u>	\$15 per \$1,000
		...	
		<u>Liquid propane tank</u> <u>275 to 1,000 Gallons</u>	\$125 <u>\$250</u>
		...	
		Reinspection fee	\$50 <u>\$100</u>
		...	
Chapter 218, Zoning	§218-108(C)	<u>Residential</u> Special Use Application, <u>Appeal or</u> Interpretation Application	\$380
		...	\$480
		<u>Commercial</u> Special Use Application, <u>Appeal</u>	

		<u>or Interpretation</u> Application	
Chapter 224, Fees	§224-1.218-22,23	... Non-Refundable, Preliminary Application Pre- Submission Meeting Fee (For All Site Plan and Special Permit Applications)	\$200
Chapter A227, Subdivision Regulations	§A227-15(1)(a)	Preliminary plat	\$500 plus \$225 per lot with an administrative fee of \$250

BE IT FURTHER RESOLVED, if any clause, sentence, paragraph, subdivision, or part of this Local Law or the application thereof to any person, firm or corporation, or circumstance, shall be modified by any court of competent jurisdiction to be invalid or unconstitutional, such order or judgment shall not affect, impair, or invalidate the remainder thereof, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this Local Law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered; and

BE IT FURTHER RESOLVED, that the Town Board hereby directs the Town Clerk to file said Local Law in the Office of the Secretary of State; and

BE IT FURTHER RESOLVED, that this resolution shall be effective immediately.

Motion By: Councilwoman Smalley Seconded By: Councilman Sialiano

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman Sialiano, Councilwoman Smalley, Councilman Saracino

Purchase Order 135-25-08: One-Time Data Correction RESOLUTION 399-25
Import and Script Creation for Assesment Software
(PAS) to Provide Accurate Information for Building
Department's Master Address Table

Upon motion of Councilwoman Zaino, seconded by Councilman Saracino and
unanimously carried, it was,

RESOLVED: That authorization for Purchase Order No. 135-25-08 is granted

to Catalis, 3025 Windward Plaza, Suite 200, Alpharetta, GA 30005 for Tax Classic Professional Services for a one-time data correction import and script creation for Assessmant Software (PAS) to provide accurate information for the Building Department's Master Address Table, at a total cost of \$1,250.00.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman Sialiano, Councilwoman Smalley, Councilman Saracino

Authorization to Remove 621 Chappaqua Road from RESOLUTION 400-25
County Saw Mill Sewer District

Upon motion of Councilwoman Zaino, seconded by Councilman Saracino and unanimously carried, it was,

WHEREAS, certain property owner(s) have requested removal of their property from the Westchester County Saw Mill Sewer District; and

WHEREAS, it is believed by the Town of Mount Pleasant that the property satisfies all criteria set forth by the Westchester County Department of Environmental Facilities (WCDEF) for removal of a property from the tax base; and therefore be it

RESOLVED, that the Westchester County Board of Legislators is requested to remove the following parcel from the Westchester County Saw Mill Sanitary Sewer District:

Name	Address	Tax Map
Ali Javed	621 Chappaqua Road	91.17-1-5

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman Sialiano, Councilwoman Smalley, Councilman Saracino

Authorization for the Town Supervisor to Sign an RESOLUTION 401-25
Updated Version of the Intermunicipal Agreement for
EV Charging Station(s) between the County of
Westchester and the Town of Mount Pleasant

Upon motion of Councilwoman Smalley, seconded by Councilwoman Zaino and unanimously carried, it was,

RESOLVED: That the Town Supervisor is authorized to sign an updated final version of the Intermunicipal Agreement between the County of Westchester and the Town of Mount Pleasant for EV charging stations, first authorized via Resolution 301-25 on August 12, 2025.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman Sialiano, Councilwoman Smalley, Councilman Saracino

Authorization to Appoint Jennifer Mund to the Title of RESOLUTION 402-25
Town Assessor Effective October 29, 2025

Upon motion of Councilwoman Zaino, seconded by Councilwoman Smalley and
unanimously carried, it was,

RESOLVED: To appoint Jennifer Mund of Rhinebeck to the title of Town
Assessor, effective October 29, 2025, for the duration of the six-year term that
began on October 1, 2025, at an annual salary of \$165,000.00.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman
Sialiano, Councilwoman Smalley, Councilman Saracino

Receiver of Taxes Report	RESOLUTION
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[RECEIVER OF TAXES REPORT](#)

V. Business from the Floor

VI. Town Clerk

Town Clerk's Report	RESOLUTION
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[TOWN CLERK'S REPORT](#)

VII. Council Reports

Councilman Sialiano

Comptroller's Memo	RESOLUTION 403-25
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Upon motion of Councilman Sialiano, seconded by Councilman Saracino and
unanimously carried, it was,

RESOLVED: That authorization is granted to the Comptroller for payment of
the following claims:

[SEE ATTACHED MEMO](#)

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman
Sialiano, Councilwoman Smalley, Councilman Saracino

Authorization for Budgetary Transfers	RESOLUTION 404-25
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Upon motion of Councilman Sialiano, seconded by Councilwoman Smalley and
unanimously carried, it was,

RESOLVED: That the Comptroller is authorized to complete various
departmental budget transfers.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman Sialiano, Councilwoman Smalley, Councilman Saracino

Authorization for Final Lump Sum Payment for Assessor Department Employee RESOLUTION 405-25

Upon motion of Councilman Sialiano, seconded by Councilman Saracino and unanimously carried, it was,

RESOLVED: That the Comptroller is authorized to issue the final lump sum payout to Assessor Department employee, James Timmings III, as follows:

<u>Pay Type</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
Unused Sick	105.00	\$80.9010	\$8,494.61
Unused Sick	110.00	\$80.9010	\$8,899.11
			\$17,393.72

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman Sialiano, Councilwoman Smalley, Councilman Saracino

Councilwoman Zaino

Purchase Order 70-25-53: Player Benches RESOLUTION 406-25

Upon motion of Councilwoman Zaino, seconded by Councilman Saracino and unanimously carried, it was,

RESOLVED: That authorization for Purchase Order No. 70-25-53 is granted to BSN Sports, LLC, PO Box 841393, Dallas, TX 75284-1393 for two (2) 21ft. aluminum player benches with shelf for a total cost of \$3,460.00.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman Sialiano, Councilwoman Smalley, Councilman Saracino

Purchase Order 70-25-54: Printer and Monitor for Recreation Department RESOLUTION 407-25

Upon motion of Councilwoman Zaino, seconded by Councilwoman Smalley and unanimously carried, it was,

RESOLVED: That authorization for Purchase Order No. 70-25-54 is granted to Sullivan Data Management d/b/a Logically, PO Box 825692, Philadelphia, PA 19182 for one (1) HP LaserJet Enterprise M480f printer and one (1) HP E24T 65 monitor, plus shipping, for a total cost of \$1,914.49.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman Sialiano, Councilwoman Smalley, Councilman Saracino

Purchase Order 70-25-55: Concrete Repair at the RESOLUTION 408-25

Community Center and Pool Complex

Upon motion of Councilwoman Zaino, seconded by Councilman Sialiano and unanimously carried, it was,

RESOLVED: That authorization for Purchase Order No. 70-25-55 is granted to Peter J. Landi Inc., 13 Bradhurst Ave., Hawthorne, NY 10532 for approximately 400-500 sqft. of concrete repair at the Community Center and Pool Complex for a total cost of \$14,850.00.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman Sialiano, Councilwoman Smalley, Councilman Saracino

Authorization to Accept the Proposal from CC Vending RESOLUTION 409-25
and Enter into a Contract with CC Vending for the
Operation of Vending Machines at Town of Mount
Pleasant Facilities

Upon motion of Councilwoman Zaino, seconded by Councilman Saracino and unanimously carried, it was,

RESOLVED: That the Recreation and Parks Department is authorized to accept the proposal from CC Vending, Inc., 70 South Macquesten Parkway, Mt. Vernon, NY 10550 and enter into contract for the operation of vending machines at Town of Mount Pleasant facilities for the period of January 1, 2026 through December 31, 2030.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman Sialiano, Councilwoman Smalley, Councilman Saracino

Councilman Saracino

Purchase Order 50-25-11: 2026 Sanitation and RESOLUTION 410-25
Recycling Guides

Upon motion of Councilman Saracino, seconded by Councilwoman Zaino and unanimously carried, it was,

RESOLVED: That authorization for Purchase Order No. 50-25-11 is granted to lowest bidder, Tremont Offset, Inc., PO Box 351, Valhalla, NY 10595, for 10,000 mailed copies of the 2026 Sanitation and Recycling Guide at a cost of \$5,300.00.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman Sialiano, Councilwoman Smalley, Councilman Saracino

Councilwoman Smalley

Purchase Order 30-25-26: American Flags RESOLUTION 411-25

Upon motion of Councilwoman Smalley, seconded by Councilman Sialiano and unanimously carried, it was,

RESOLVED: That authorization for Purchase Order No. 30-25-26 is granted to Display Sales, 6300 W Old Shakopee Road, Bloomington, MN 55438 for 75 nylon American flags with header and grommets at \$27.00 each plus \$81.00 shipping, at a total cost of \$2,106.00.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman Sialiano, Councilwoman Smalley, Councilman Saracino

Purchase Order 30-25-27: Tracer Tahoe Lightbars RESOLUTION 412-25

Upon motion of Councilwoman Smalley, seconded by Councilman Saracino and unanimously carried, it was,

RESOLVED: That authorization for Purchase Order No. 30-25-27 is granted to East Coast Emergency Lighting, LLC, 200 Meco Drive, Millstone Township, NJ 08535 for Tracer Tahoe lightbars at a total cost of \$1,836.80, per Rockland County contract #RFB-RC-2020-014.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman Sialiano, Councilwoman Smalley, Councilman Saracino

Purchase Order 30-25-28: Simunition Training Rifle RESOLUTION 413-25
Bolts and Ammunition

Upon motion of Councilwoman Smalley, seconded by Councilwoman Zaino and unanimously carried, it was,

RESOLVED: That authorization for Purchase Order No. 30-25-28 is granted to Lawman Supply Company, 1971 Old Cuthbert Road, Cherry Hill, NJ 08034 for Simunition training rifle bolts and ammunition at a total cost of \$1,955.76.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman Sialiano, Councilwoman Smalley, Councilman Saracino

Purchase Order 30-25-29: Police Equipment RESOLUTION 414-25

Upon motion of Councilwoman Smalley, seconded by Councilman Sialiano and unanimously carried, it was,

RESOLVED: That authorization for Purchase Order No. 30-25-29 is granted to Atlantic Tactical, 7970 State Road, Philadelphia, PA 19136 for Less Lethal 40 MM launcher and impact rounds at a total cost of \$4,477.77, per Albany City NYS Contract.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman Sialiano, Councilwoman Smalley, Councilman Saracino

VIII. Town Attorney

IX. Schedule of Meetings

Work Session: Wednesday, November 5, 2025, at 7:00 PM RESOLUTION

Business Session: Wednesday, November 12, 2025, at 7:00 PM RESOLUTION

X. Adjourn

Upon motion of Councilman Sialiano, seconded by Councilman Saracino and unanimously carried, it was,

RESOLVED: That the meeting is adjourned at 7:58 PM.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman Sialiano, Councilwoman Smalley, Councilman Saracino

Respectfully Submitted,



EMILY COSTANZA
TOWN CLERK
TOWN OF MOUNT PLEASANT



TOWN CLERK
Emily Costanza

**TOWN CLERK'S REPORT
TOWN BOARD MEETING
OCTOBER 28, 2025**

CONTINUED PUBLIC HEARING TO CONSIDER AMENDING THE ZONING CODE DEFINITIONS UNDER TOWN CODE § 218-3, ENACTING § 218-20.7 PROHIBITING ROOMERS OR BOARDERS IN THE TOWN

PUBLIC HEARING FOR THE SECOND AMENDMENT ON BUILDING, PLANNING AND ZONING FEES, TOWN CODE CHAPTER A224

RECEIVED AND FILED:

1. NEW ADDRESS FOR 77 ETON ROAD (107.13-1-28)
2. ADOPTED 2026 BUDGETS FOR THE THORNWOOD AND VALHALLA FIRE DISTRICTS
3. ONE (1) NOTICE OF CLAIM FROM JAMES H. KEATING
4. 76 RESIDENTIAL SMALL CLAIMS & 11 COMMERCIAL CASES

COMPTROLLER'S MEMO

10/28/2025

The following claims are submitted for Town Board Approval:

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Department	Vendor Name	Description	Amount
GF PREPAID EXPENSES			
	NYS DEPARTMENT OF TRANSPORTATION		
		10/1/25-9/2026 2400SQ PRKG V'HALLA TRAINSTN PERMIT	22,827.00
		Total:	22,827.00
RECEIVER OF TAXES			
	MORGAN BUSINESS SYSTEMS		
		PRINTING TAX BILLS 15K	691.52
	MORGAN BUSINESS SYSTEMS		
		PRINTING TAX BILLS 15K	300.00
		Total:	991.52
TOWN CLERK			
	GANNETT NEW YORK-NEW JERSEY LOCALIQ		
		PUBLICHEARING #11663429,11663628,11665062,11665165	611.70
		Total:	611.70
ATTORNEY			
	HARRIS BEACH PLLC		
		EMERGENCY SHELTER ISSUES	1,339.50
		ERPO-EXTREME RISK PROTECTION ORDERS	285.00
		FOILS	2,169.72
		IN REM FORECLOSURES	940.50
		MORATORIUM ISSUES	2,154.74
		Total:	6,889.46
OFF STREET PARKING			
	NYS DEPARTMENT OF TRANSPORTATION		
		10/1/25-9/2026 2400SQ PRKG V'HALLA TRAINSTN PERMIT	7,609.00
		Total:	7,609.00
PUBLIC SAFETY			

Department	Vendor Name	Description	Amount
PUBLIC SAFETY			
	FBI-LEEDA	EXEC LEADERSHIP TRNG-ELI-VALHALLA10/2/25J.JACOBSEN	795.00
		Total:	795.00
PROGRAM FOR SENIOR CITIZEN			
	JAMES H KEATING	VEHICLE DAMAGE CLAIM 7/29/25 63BRADHURST AVE	2,129.36
		Total:	2,129.36
RECREATION ADMINISTRATION			
	CARDMEMBER SERVICES	ELAM CC ST9/6-10/7FOOTBALLJERSEY,6REGISTRATIONCONF	3,320.00
		Total:	3,320.00
PARKS			
	POLLACK PAINT & FIELD	10CS STRIPING REDPAINT SPRAY,20G ATHLETICFIELDMARK	1,663.60
		Total:	1,663.60
ADULT PROGRAMS			
	JTR TRANSPORATION	COACH BUS TO BROADWAY 10/8/25 SENIOR TRIP	1,730.00
		Total:	1,730.00
POOL			
	R.J.G. ELECTRICAL CONTRACTING LLC	KEY SWITCH WIRE FITTINGS HARDWARE	1,940.00
		Total:	1,940.00
YOUTH PROGRAMS			
	CARDMEMBER SERVICES	ELAM CC ST9/6-10/7FOOTBALLJERSEY,6REGISTRATIONCONF	472.00
	MOUNT PLEASANT CENTRAL SCHOOL DIST.	TOWN CAMP DAMAGES BILLING 2025 PAINTING,SOAP	1,781.02
	CARDMEMBER SERVICES	ELAM CC ST9/6-10/7FOOTBALLJERSEY,6REGISTRATIONCONF	1,478.00
	RIGO MUSIC ENTERTAINMENT	ROBBIES RANCH FALL FOLIAGE FESTIVAL 10/18/25	2,499.00
		Total:	6,230.02

Department	Vendor Name	Description	Amount
CAPITAL -BUILDING IMP.			
	AQUA WORKS INC	PHASE3 REPLACEMENT OF WATER MAINS OLDFARM HILL WD	459,369.65
		Total:	459,369.65
HIGHWAY GEN'L CAPITAL PROJECT			
	SKYLINE ELECTRIC CORP.	REPLACE-UTILITYPOLE,TRF CABLES,TRF CLOCK POWER	7,235.00
		Total:	7,235.00
CAPITAL-OLD FARM HILL WATER			
	AQUA WORKS INC	PHASE3 REPLACEMENT OF WATER MAINS OLDFARM HILL WD	0.00
		Total:	0.00
KENSICO CAPITAL PROJECTS			
	CARDMEMBER SERVICES	ELAN CC ST BAL 9/6-10/7 DAMPNERS NEW TREATMENT SYS	2,020.33
	EXPANDED SUPPLY PRODUCTS INC.	24" TEE & TUF GRIPS FOR DIP STD KIT	11,189.50
		Total:	13,209.83
MT PLEASANT CONS. SEWER DISTR			
	ALL-MAKES PUMP & MOTOR REPAIR INC.	4IMPELLERS-DRY PIT SW PUMPS CASING GASKETS TUMBLEB	16,880.00
	KINSLEY GROUP INC	SPRUCE HILL SEWER STN GENERATOR NOT OPERATIONAL	1,619.00
	THALLE INDUSTRIES INC.	3/4" STONE & ITEM4 4 LOADS 10/18	1,053.44
		Total:	19,552.44
JOINT WATER DISTRICT FUND			
	EXPANDED SUPPLY PRODUCTS INC.	3/4" SS COIL COUPLING	387.50
		3/4" STAINLESS THREADED ROD WASHER NUT	2,207.25
		3/4"X6' STAINLESS THREADED ROD	1,498.75
		LUGS WASHERS	850.00
		STAINLESS THREADED ROD COUPLING NUT WASHERS	3,394.00
	THALLE INDUSTRIES INC.		

Department	Vendor Name	Description	Amount
JOINT WATER DISTRICT FUND			
		3/4" STONE & ITEM4 4 LOADS 10/18	1,580.16
		Total:	9,917.66
POCANTICO WATER DISTRICT #1			
	WIND RIVER ENVIRONMENTAL LLC		
		SLUDGE REMOVAL POCANTICO OR#4951783923 10/7	2,139.45
		SLUDGE REMOVAL POCANTICO OR#4951783924 10/7	2,139.45
		SLUDGE REMOVAL POCANTICO OR#4951783925 10/7	2,139.45
		SLUDGE REMOVAL POCANTICO OR#4951783926 10/7	2,139.45
	GEORGE S COYNE CHEMICAL CO		
		CHEMICALS PACL	3,346.00
		Total:	11,903.80
KENSICO WATER			
	PECKHAM INDUSTRIES INC. / WINGDALE MATERIALS		
		BINDER BLACKTOP	3,344.30
		BINDER BLACKTOP LINDA AVE	11,789.94
		BLACKTOP	1,484.50
	PVS MINIBULK, INC		
		SODIUM HYPOCHOLRITE 1153.62G 121LOZ DR KENSICO	4,556.80
		Total:	21,175.54
TRUST & AGENCY-ESCROW			
	CLEARY CONSULTING		
		15 RUNNYMEADE RD #17	150.00
		TODD LANE #18	150.00
		TRACY LI CHEUNG #16	150.00
	CLEARY CONSULTING		
		423-429 COMMERCE ST	150.00
	CLEARY CONSULTING		
		715 SLEEPY HOLLOW RD	675.00
	CLEARY CONSULTING		
		40 SAWMILL RIVER RD	150.00
	CLEARY CONSULTING		
		6 SAW MILL RIVER RD	750.00

Department	Vendor Name	Description	Amount
TRUST & AGENCY-ESCROW			
	CLEARY CONSULTING		
		15 CHESTNUT PLACE	375.00
	CLEARY CONSULTING		
		1215 BEDFORD ROAD	1,125.00
	CLEARY CONSULTING		
		24 HIGHCLARE LANE	1,050.00
		Total:	4,725.00
GIFTS & DONATIONS YOUTH			
	CARDMEMBER SERVICES		
		OCT2025 ST BALANCE 9/6-10/7 FALL FOLIAGE FESTIVAL	897.86
		Total:	897.86
Grand Total:			604,723.44

The above was approved by the Town Board at the meeting of 10/28/2025.