

TOWN OF MOUNT PLEASANT

TOWN BOARD AGENDA

Meeting No. 3

January 27, 2026

I. Supervisor's Report

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| 1. Purchase Order 12-26-03: Town Board Meeting Broadcast Services and Equipment (Leonard Lucenti) | RESOLUTION 48-26 |
| 2. Purchase Order 12-26-04: 2026 Communication Services (Thompson & Bender LLC) | RESOLUTION 49-26 |
| 3. Authorization to Submit a Parkland Alienation Form for a Portion of Stonegate Park, approximately 1.14 acres | RESOLUTION 50-26 |
| 4. Receiver of Taxes Report | |

II. Business from the Floor

III. Town Clerk

1. Town Clerk's Report

IV. Council Reports

Councilwoman Zaino

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| 1. Purchase Order 162-26-03: Plan Review Software (Bluebeam Revu) | RESOLUTION 51-26 |
| 2. Purchase Order 162-26-04: Purchase of Four iPad Air (Apple Inc.) | RESOLUTION 52-26 |
| 3. Purchase Order 162-26-05: Plan Review for Rosary Hill Home Renovation (JHW Plan Review Services) | RESOLUTION 53-26 |
| 4. Purchase Order 162-26-06: Local Government Records Management Improvement Fund Grant for Scanning and Indexing (eBizDocs Inc.) | RESOLUTION 54-26 |
| 5. Purchase Order 162-26-07: Permitting and Licensing Mobile Application for Building Department Software (OpenGov) | RESOLUTION 55-26 |
| 6. Purchase Order 162-26-08: Computer for Building Plan Review (Logically) | RESOLUTION 56-26 |
| 7. Authorization to Approve Sewer Easement Agreement with Town | RESOLUTION 57-26 |

of New Castle

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| 8. Authorization to Accept Sewer Easement, Kensico Preserve Project | RESOLUTION 58-26 |
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Councilman Bonanno

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| 1. Comptroller's Memo | RESOLUTION 59-26 |
| 2. Purchase Order 131-26-01: 2025 Audit Services (PKF O'Connor Davies, LLP) | RESOLUTION 60-26 |
| 3. Purchase Order 131-26-02: Actuarial Valuation Services (USI Consulting Group) | RESOLUTION 61-26 |
| 4. Purchase Order 131-26-03: Appraisal Valuation Services (Industrial Appraisal Company) | RESOLUTION 62-26 |
| 5. Purchase Order 131-26-04: 2026 IT Services (Logically) | RESOLUTION 63-26 |
| 6. Authorization for Final Lump Sum Payout for Engineering Department Employee | RESOLUTION 64-26 |
| 7. Authorization for Final Lump Sum Payout for Water and Sewer Department Employee | RESOLUTION 65-26 |
| 8. Authorization for Final Lump Sum Payout for Police Department Employee | RESOLUTION 66-26 |

Councilman Saracino

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| 1. Purchase Order 70-26-01: CampDoc Registration Software Renewal for Camp and Pool | RESOLUTION 67-26 |
| 2. Purchase Order 70-26-02: Lake and Pond Maintenance | RESOLUTION 68-26 |
| 3. Purchase Order 70-26-03: Bradhurst Community Center Cleaning | RESOLUTION 69-26 |
| 4. Purchase Order 70-26-04: Summer Fun Camp Carnival | RESOLUTION 70-26 |
| 5. Purchase Order 70-26-05: Summer Fun/Action Squad Trip to AMF Bowlmor | RESOLUTION 71-26 |
| 6. Purchase Order 70-26-06: 2026 Agreement with North East Special Recreation | RESOLUTION 72-26 |
| 7. Authorization to Approve the 2026 Fees for Summer Camp | RESOLUTION 73-26 |
| 8. Authorization to Approve 2026 Fees for Pool | RESOLUTION 74-26 |

9. Authorization to Hire Seasonal Pool and Camp Staff for the 2026 Season RESOLUTION 75-26

Councilman Sialiano

1. Purchase Order 11-26-01: Court Reporter for Justice Court RESOLUTION 76-26
2. Purchase Order 11-26-02: Interpreter for Justice Court RESOLUTION 77-26
3. Purchase Order 11-26-03: Phone Interpreter for Court (Language Line Services, Inc.) RESOLUTION 78-26
4. Purchase Order 30-26-02: Copier Lease RESOLUTION 79-26
5. Purchase Order 30-26-03: Impact RMS Annual Maintenance Fee RESOLUTION 80-26

V. Town Attorney

VI. Schedule of Meetings

1. Work Session: Tuesday, February 3, 2026 at 7:00 PM
2. Business Session: Tuesday, February 10, 2026 at 7:00 PM

VII. Adjourn