

TOWN OF MOUNT PLEASANT

MINUTES OF THE REGULAR MEETING OF THE TOWN BOARD TOWN OF MOUNT PLEASANT WESTCHESTER COUNTY, N.Y. HELD FEBRUARY 10, 2026

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

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

I. Supervisor's Report

Authorization to Close Columbia Avenue from Sherman Avenue to Commerce Street on March 6, 13, 20, and 27, 2026 from 5:00 PM to 7:00 PM RESOLUTION 81-26

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

RESOLVED: That a Street Closing Permit is granted to the following applicant:

Kristina Doerr - Thornwood Fire Company Ladies Auxiliary

Closing: Columbia Avenue from Sherman Avenue to Commerce Street on Friday, March 6, 13, 20, and 27, 2026 from 5:00 PM to 7:00 PM for a Fish-Fry Fundraiser for the Thornwood Fire Department and Ladies Auxiliary.

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

Authorization to Reappoint Frances Von Dietsch to the Board of Assessment Review Effective October 1, 2025 RESOLUTION 82-26

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

RESOLVED: That Frances Von Dietsch of Pleasantville is reappointed to the Board of Assessment Review for the standard term of five (5) years beginning October 1, 2025 until September 30, 2030, per RPT § 523.

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

Investment Report

RESOLUTION

THE SUPERVISOR REPORTED THAT THE CURRENT RATE OF INTEREST IS 3%.

II. Business from the Floor

III. Town Clerk

Town Clerk's Report

RESOLUTION

SEE ATTACHED

IV. Council Reports

Councilwoman Zaino

Purchase Order 50-26-02: Road Salt Per New York State Contract PC70876 RESOLUTION 83-26

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

RESOLVED: That authorization for Purchase Order No. 50-26-02 is granted to Atlantic Salt, Inc., 134 Lowell St., Suite 210, Lowell, MA 01852 for 800 tons of road salt, as follows:

Unit Price:	\$78.00/ton (per NYS Contract PC70876)
Fuel Adjustment:	\$0.06/ton
Cost Per Ton:	\$78.06
Amount:	\$62,448.00
Variable Costs:	\$6,245.00*
Total:	\$68,693.00

**Potential higher or lower tonnage upon delivery and/or increase in fuel surcharge*

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

Purchase Order 50-26-03: John Deere 16" Heavy Duty MX Tread Rubber Tracks for HD-60g RESOLUTION 84-26

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

RESOLVED: That authorization for Purchase Order No. 50-26-03 is granted to NexStep Inc. d/b/a SkidSteers.com, PO Box 158, Little Chute, WI 54140 for a set of two John Deere 16" Heavy Duty MX Tread Rubber Tracks for HD-60g at a cost of \$2,925.90.

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

Purchase Order 50-26-04: Bobcat 18" Heavy Duty C Tread Rubber Tracks for HD-Bobcat T770 RESOLUTION 85-26

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

RESOLVED: That authorization for Purchase Order No. 50-26-04 is granted to NexStep Inc., d/b/a SkidSteers.com, PO Box 158, Little Chute, WI 54140 for a set of two Bobcat 18" Heavy Duty C Tread Rubber Tracks for HD Bobcat T770 at a cost of \$2,622.60.

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

Purchase Order 50-26-05: Road Salt Per New York State Contract PC70876 RESOLUTION 86-26

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

RESOLVED: That authorization for Purchase Order No. 50-26-05 is granted to Atlantic Salt, Inc., 134 Middle St., Suite 210, Lowell, MA 01852 for 500 tons of road salt, as follows:

Unit Price:	\$78.00/ton (per NYS Contract PC70876)
Fuel Adjustment:	\$0.06/ton
Cost Per Ton:	\$78.06
Amount:	\$39,030.00
Variable Costs:	\$3,903.00*
Total Cost:	\$42,933.00

**Potential lower or higher tonnage upon delivery and/or increase in fuel surcharge.*

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

Authorization to Execute a Hold Harmless Agreement with the Homeowner at 650 Linda Avenue in RESOLUTION 87-26

Thornwood to Permit Encroachment into Town Right-Of-Way

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

RESOLVED: That the Highway Superintendent is authorized to execute a Hold Harmless Agreement with the homeowner at 650 Linda Ave., Thornwood to permit encroachment into the Town right-of-way.

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

Councilman Bonanno

Comptroller's Memo

RESOLUTION 88-26

Upon motion of Councilman Bonanno, seconded by Councilman Sialiano 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, Councilman Saracino, Councilman Bonanno

Authorization for Year End Budget Transfers

RESOLUTION 89-26

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

RESOLVED: That the Comptroller is authorized to complete year-end budget transfers in preparation for year-end close and upcoming audit.

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

Councilman Saracino

Authorization to Renew the Grounds Maintenance Contract with Mid-Westchester Lawn Service Inc. for the Maintenance of Floral and Shrub Areas and Mowing of Grass in the Mount Pleasant Parks for the 2026 Season (Purchase Order 70-26-07)

RESOLUTION 90-26

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

RESOLVED: That authorization for Purchase Order No. 70-26-07 is granted to Mid-Westchester Lawn Service, Inc., 11 Saxon Drive, Valhalla, NY 10595 for renewal of the contract for the Maintenance of Floral and Shrub Areas and Mowing of Grass in Mount Pleasant Parks for the 2026 season, per the current bid specifications (see Resolution 95-25), at a total cost of \$64,725.01.

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

Authorization to Hire Jon Battista as a Pool Consultant RESOLUTION 91-26
for Preseason Work Effective February 11, 2026

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

RESOLVED: That the Recreation Department is authorized to hire Jon Battista from February 11, 2026 to June 1, 2026 as a Pool Consultant in preparation of the 2026 Pool season for \$8,500.00.

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

Authorization to Hire Seasonal Parks Groundskeepers and Park Attendants (Rangers) RESOLUTION 92-26

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

RESOLVED: That the Parks Department is authorized to hire up to 10 Seasonal Parks Groundskeepers and Park Attendants (Rangers) per the following pay scale:

New Hires (18+ with valid driver's license)	\$18.00/hr
Returning Employees	\$18.50 to \$25.00/hr
16 or 17-year-old Non-Driver	\$16.00/hr

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

Authorization to Approve Westlake High School Senior Experience Job Shadowing Program, Peter Suhay RESOLUTION 93-26

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

RESOLVED: That the Parks Department is authorized to offer an unpaid

internship for school credit to Westlake High School senior, Peter Suhay, from April 13, 2026 through June 5, 2026 for 10 hours per week, to satisfy the Senior Experience Job Shadowing Program requirements.

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

Councilman Sialiano

Purchase Order 30-26-04: Community Notification System RESOLUTION 94-26

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

RESOLVED: That authorization for Purchase Order No. 30-26-04 is granted to Everbridge, Inc., 8300 Boone Blvd., Vienna, VA 22182 for the annual fee for Nixle360 at a cost of \$3,278.00.

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

Purchase Order 30-26-05: Eventide Recorder RESOLUTION 95-26

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

RESOLVED: That authorization for Purchase Order No. 30-26-05 is granted to Goosetown Communications, 58 North Harris Ave., Congers, NY 10920 for the semi-annual rental fee for Eventide Logging Recorder at a cost of \$4,050.00.

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

V. Town Attorney

VI. Schedule of Meetings

Work Session: Tuesday, February 17, 2026, at 7:00 PM RESOLUTION

Business Session: Tuesday, February 24, 2026, at 7:00 PM RESOLUTION

VII. Adjourn

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

RESOLVED: That the meeting is adjourned at 7:17 PM.

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

Respectfully Submitted,

A handwritten signature in cursive script, reading "Emily Costanza".

EMILY COSTANZA
TOWN CLERK
TOWN OF MOUNT PLEASANT



TOWN CLERK
Emily Costanza

**TOWN CLERK'S REPORT
TOWN BOARD MEETING
FEBRUARY 10, 2026**

RECEIVED AND FILED:

1. 2025 ANNUAL REPORTS FOR:
BOARD OF ASSESSMENT REVIEW
RECREATION ADVISORY COMMITTEE
MOUNT PLEASANT PARKS FOUNDATION
2. OATHS OF OFFICE FOR THE FOLLOWING FIRE DISTRICTS:
POCANTICO HILLS
THORNWOOD
3. TWO (2) ZONING BOARD RESOLUTIONS:
MATERIA, 385 COLUMBUS AVE
210 MARBLE AVENUE ASSOCIATES, 200 MARBLE AVE.
4. ONE (1) NOTICE OF CLAIM
LAUREL & PETER BRIGHT

COMPTROLLER'S MEMO

2/10/2026

The following claims are submitted for Town Board Approval:

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Department	Vendor Name	Description	Amount
RECEIVER OF TAXES			
	CATALIS LLC	ANNUAL TAX LIEN PROGRAM 1/1/26-12/31/26	858.88
		Total:	858.88
TOWN CLERK			
	SAFEGUARD BUSINESS SYSTEMS	TOWN CLERK SIGNATURE STAMPS	601.00
	GANNETT NEW YORK-NEW JERSEY LOCALIQ	11916930 P/HEARNG GREENWOOD,11989016 P/NOTICE MTGS	570.20
		Total:	1,171.20
ATTORNEY			
	HARRIS BEACH MURTHA CULLINA PLLC	APRIL2025 ELECTION ISSUES	199.50
		DEC2025 ELECTION ISSUES	228.00
		DECEMBER 2025 ELECTION ISSUES	1,966.50
		FEB2025 ELECTION ISSUES	4,702.50
		JULY2025 ELECTION ISSUES	969.00
		JUNE 2025 ELECTION ISSUES	199.50
		MARCH2025 ELECTION ISSUES	2,394.00
		MAY2025 ELECTION ISSUES	342.00
		Total:	11,001.00
BUILDING-TOWN HALL			
	CLEAN AIR QUALITY SERVICE INC	REPAIR COUPLERS IN BOILER ROOM	1,946.56
		Total:	1,946.56
CENTRAL GARAGE			

Department	Vendor Name	Description	Amount
CENTRAL GARAGE			
	RON TURLEY ASSOCIATES, INC.		
		ANNUAL SAAS RENEWL FLEET MAINT SOFTWARE3/1-2/28/27	7,074.00
		Total:	7,074.00
SAFETY INSPECTION			
	WESTCHESTER NYSBOC		
		JOHN LAVECCHIA NYSBOC CONFERENCE FEB24&25,MAR25&26	350.00
		JOSEPHBRAGANTE NYSBOC CONFERENCE FEB24&25,MAR25&26	350.00
		JOSEPHNICOLLETT NYSBOCCONFERENCE FEB24&25,MAR25&26	350.00
		MANUEL QUEZADA NYSBOC CONFERENCE FEB24&25,MAR25&26	350.00
		SAL PENNELLE-NYSBOC CONFERENCE FEB24&25,MAR25&26	350.00
		Total:	1,750.00
RECREATION ADMINISTRATION			
	PHILADELPHIA INSURANCE CO		
		PARTICIPANT ACCIDENT INS PHP163144001 2/21-2/21/27	1,118.50
		Total:	1,118.50
PARKS			
	GREAT LAKES RECREATION LLC		
		ACTION PLAY SYSTEMS 3'X5'X2" SWING WEAR MAT FRT	1,700.00
		Total:	1,700.00
POOL			
	NO. WESTCHESTER SWIMMING CONF INC.		
		SWIM TEAM CONFERENCE DUES FOR 2026	850.00
		Total:	850.00
YOUTH PROGRAMS			
	AMERICAN HERITAGE MARTIAL ARTS		
		JUNIOR KARATE 12/1/25-1/28/26 14SESS 7PART	1,136.80
		LITTLE LIONS KARATE 12/1-1/19/26 7SESS 10PART	880.00
		LITTLE LIONS KARATE 12/1-1/28/26 14SESS 2PART	324.80
		LITTLE LIONS KARATE 12/3-1/28/26 7SESS 13PART	1,144.00
		MARTIAL ARTS 12/1-1/28/26 14SESS 8PART	1,408.00
	SPORTS INC / DBA SPORTIME USA		
		TRIP TO SPORTIME USA FEB BREAK CAMP 2/19 50TKTS	1,900.00

Department	Vendor Name	Description	Amount
JOINT WATER DISTRICT FUND			
	SCHMIDT'S WHOLESALE INC		
		(50) 3/4" BRONZE BADGER METER	9,559.94
	THALLE INDUSTRIES INC.		
		SAND/ITEM DELIVERIES 3/4" STONE & ITEM4	1,431.90
		Total:	15,654.33
POCANTICO WATER DISTRICT #1			
	GEORGE S COYNE CHEMICAL CO		
		CAUSTIC SODA 1500LB, SODIUM BISULFITE 900LB	3,151.60
		CREDIT PALLET RETURN IN 2025	-180.00
		Total:	2,971.60
KENSICO WATER			
	PVS MINIBULK, INC		
		1648.099SODIUM HYPOCHLORITE SOL 121LOZZ DR KENSICO	6,509.99
	SHANNON CHEMICAL CORP.		
		CHEMICALS 1005.88 BLND ORTHOPHOS SOLN	20,087.42
		Total:	26,597.41
TRUST & AGENCY-ESCROW			
	CLEARY CONSULTING		
		108 BRADHURST AVE	150.00
		CEDAR KNOLLS #28	150.00
	CLEARY CONSULTING		
		715 SLEEPY HOLLOW RD	600.00
	CLEARY CONSULTING		
		273 LAKEVIEW	300.00
	CLEARY CONSULTING		
		790 HARDSCRABBLE	450.00
	CLEARY CONSULTING		
		145 BENIC PLACE	375.00
	CLEARY CONSULTING		
		15 CHESTNUT	750.00
	CLEARY CONSULTING		
		18 HALSEY	825.00
	CLEARY CONSULTING		

Department	Vendor Name	Description	Amount
TRUST & AGENCY-ESCROW			
		DEP CONTRACT3	1,050.00
	CLEARY CONSULTING	2 BROADWAY	1,050.00
	CLEARY CONSULTING	174 ARTHUR AVE	600.00
		Total:	6,300.00

Grand Total: 346,512.14

The above was approved by the Town Board at the meeting of 2/10/2026.