

TOWN OF MOUNT PLEASANT

MINUTES OF THE REGULAR MEETING OF THE TOWN BOARD TOWN OF MOUNT PLEASANT WESTCHESTER COUNTY, N.Y. HELD JANUARY 27, 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

Purchase Order 12-26-03: Town Board Meeting RESOLUTION 48-26
Broadcast Services and Equipment (Leonard Lucenti)

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

RESOLVED: That authorization for Purchase Order No. 12-26-03 is granted to
Leonard Lucenti, 355 Old Tarrytown Road, Apt. 601, White Plains, NY for the
following:

Broadcast Equipment	\$4,175.00
Web Hosting and Domain Registration	\$600.00
Video Production, Livestreaming, Broadcast Programming, Editing, and Uploading (\$525.00/meeting)	\$13,125.00
TV Equipment and Signal Maintenance (\$75.00/week)	\$3,900.00
TOTAL:	\$21,800.00

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

Purchase Order 12-26-04: 2026 Communication RESOLUTION 49-26
Services (Thompson & Bender LLC)

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

RESOLVED: That authorization for Purchase Order No. 12-26-04 is granted to

Thompson & Bender LLC, 1192 Pleasantville Road, Briarcliff Manor, NY 10510
for communication services commencing January 1, 2026 and ending
December 31, 2026 for a total cost of \$24,000.00.

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

Authorization to Submit a Parkland Alienation Form for RESOLUTION 50-26
a Portion of Stonegate Park, approximately 1.14 acres

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

RESOLVED: That the submission of a Parkland Alienation Form relating to a
portion of Stonegate Park (approx. 1.14 acres) is granted.

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

Receiver of Taxes Report

RESOLUTION

SEE ATTACHED

II. Business from the Floor

The Supervisor opened the meeting to Business from the Floor.

Fran Carlucci of Hawthorne suggested that Mount Pleasant, like Carmel, pass a
resolution expressing disapproval of NYS bills pushing battery energy storage systems
(BESS). She also discussed ongoing issues with the neighborhood on the west side of
Route 9A relating to access to and from the neighborhood onto the busy road. Ms.
Carlucci and Supervisor Fulgenzi discussed the upcoming DOT meeting on the subject.

Carlo Valente of Hawthorne asked for an update on 500 Commerce from the last
meeting. The board said they did not have an update.

Domenick Vita of Hawthorne echoed Ms. Carlucci's comments about support on 9A and
BESS. He asked for a follow-up on budget issues discussed last year, like the Moody's
downgrade, litigation, and corporate governance. He suggested someone on the board
provide an update to stakeholders on budget matters and asked for a 3-5 year
projection. There was back and forth discussion between Mr. Vita and the Supervisor.

There were no additional speakers from the floor.

III. Town Clerk

Town Clerk's Report

RESOLUTION

SEE ATTACHED

IV. Council Reports

Councilwoman Zaino

Purchase Order 162-26-03: Plan Review Software RESOLUTION 51-26
(Bluebeam Revu)

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

RESOLVED: That authorization for Purchase Order No. 162-26-03 is granted to Bluebeam Software, 443 S. Raymond Ave., Pasadena, CA 91105 for a one-year subscription of Bluebeam Revu at a cost of \$440.00.

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

Purchase Order 162-26-04: Purchase of Four iPad Air RESOLUTION 52-26
(Apple Inc.)

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

RESOLVED: That authorization for Purchase Order No. 162-26-04 is granted to Apple Inc. for four (4) 11" Apple iPad Airs at \$749.00 each (128GB with WiFi and cellular data compatibility) for Building Inspectors' mobile use at a total cost of \$2,996.00.

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

03/26/2026 (EC) New vendor is Verizon #147, PO Box 489, Newark, NJ 07101-2489 at a cost of \$2,048.04.

Purchase Order 162-26-05: Plan Review for Rosary Hill RESOLUTION 53-26
Home Renovation (JHW Plan Review Services)

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

RESOLVED: That authorization for Purchase Order No. 162-26-05 is granted to JHW Plan Review, PO Box 40, Pleasant Grove, AL 36217 for plan review for the Rosary Hill Home renovation at a cost of \$19,630.00.

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

Purchase Order 162-26-06: Local Government RESOLUTION 54-26
Records Management Improvement Fund Grant for
Scanning and Indexing (eBizDocs Inc.)

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

RESOLVED: That authorization for Purchase Order No. 162-26-06 is granted
to NYS Industries for the Disabled (NYSID), 11 Columbia Circle Dr., Albany,
NY 12203 for the scanning of residential Building Department records at an
estimated cost of \$59,917.50. Records will be scanned by eBizDocs, but the
Town will be invoiced by NYSID. Costs will be covered by LGRMIF grant
funding.

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

Purchase Order 162-26-07: Permitting and Licensing RESOLUTION 55-26
Mobile Application for Building Department Software
(OpenGov)

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

RESOLVED: That authorization for Purchase Order No. 162-26-07 is granted
to OpenGov, Inc., 660 3rd St., Suite 100, San Francisco, CA 94107 for the
Permitting and Licensing Mobile Application for use by Building Inspectors on
new tablets for a total cost of \$7,643.03.

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

Purchase Order 162-26-08: Computer for Building Plan RESOLUTION 56-26
Review (Logically)

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

RESOLVED: That authorization for Purchase Order No. 162-26-08 is granted
to Logically, PO Box 825692, Philadelphia, PA 19182-5692 for a mini
computer to connect to TV for plan review by Building Inspectors at a cost of
\$1,548.79.

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

Authorization to Approve Sewer Easement Agreement RESOLUTION 57-26
with Town of New Castle

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

RESOLVED: That the Supervisor is authorized to execute an Easement Agreement with the Town of New Castle for the right to install a new Town sewer within the New Castle section of Old Farm Road S.

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

Authorization to Accept Sewer Easement, Kensico Preserve Project	RESOLUTION 58-26
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Upon motion of Councilwoman Zaino, seconded by Councilman Sialiano and unanimously carried, it was,

RESOLVED: That the Supervisor is authorized to enter into a Sanitary Sewer Easement Agreement with Toll Brothers, Inc. for the purposes of a new sanitary sewer main to be dedicated to the Town under the Kensico Preserve development project.

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

Councilman Bonanno

Comptroller's Memo	RESOLUTION 59-26
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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 Bonanno - ABSTAIN - Councilman Saracino

Purchase Order 131-26-01: 2025 Audit Services (PKF O'Connor Davies, LLP)	RESOLUTION 60-26
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Upon motion of Councilman Bonanno, seconded by Councilwoman Zaino and unanimously carried, it was,

RESOLVED: That authorization for Purchase Order No. 131-26-05* is granted to PKF O'Connor Davies, LLP, 500 Mamaroneck Ave., Harrison, NY 10528 for 2025 Year-End Audit Services at a total cost of \$100,000.00 to be allocated as follows:

A1320.450 - \$46,750.00

B1320.450 - \$46,750.00

SPL7410.451 - \$6,500.00 (Town pays \$13,000.00 and is reimbursed 50% by Village of Pleasantville)

**02/09/2026 - PO number was updated, per Comptroller's Office*

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

Purchase Order 131-26-02: Actuarial Valuation Services (USI Consulting Group)	RESOLUTION 61-26
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Upon motion of Councilman Bonanno, seconded by Councilman Sialiano and unanimously carried, it was,

RESOLVED: That authorization for Purchase Order No. 131-26-02 is granted to USI Consulting Group, 95 Glastonbury Blvd., #102, Glastonbury, CT for GASB 74/75 Actuarial Valuation Services at a cost of \$850.00.

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

Purchase Order 131-26-03: Appraisal Valuation Services (Industrial Appraisal Company)	RESOLUTION 62-26
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Upon motion of Councilman Bonanno, seconded by Councilman Saracino and unanimously carried, it was,

RESOLVED: That authorization for Purchase Order No. 131-26-03 is granted to Industrial Appraisal Co., Two Gateway Center, 603 Stanwix St., Suite 1450, Pittsburgh, PA 15222 for Appraisal Valuation Services for the 2025 audit at a total cost of \$2,185.00.

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

Purchase Order 131-26-04: 2026 IT Services (Logically)	RESOLUTION 63-26
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Upon motion of Councilman Bonanno, seconded by Councilman Saracino and unanimously carried, it was,

RESOLVED: That authorization for Purchase Order No. 131-26-04 is granted to Logically, PO Box 825692, Philadelphia, PA 19182 for 2026 IT Services at a total cost of \$299,960.48.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman

Sialiano, Councilman Saracino, Councilman Bonanno

Authorization for Final Lump Sum Payout for Engineering Department Employee RESOLUTION 64-26

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

RESOLVED: That the Comptroller is authorized for the final lump sum payout to Engineering Department employee, Susan Maskiell-Closi, as follows:

<u>Pay Type</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
Vacation	35.50	63.5780	\$2,257.02
Unused Sick	105.00	63.5780	\$6,675.69
Unused Sick	21.00	63.5780	\$1,335.14
		TOTAL:	\$10,267.85

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

Authorization for Final Lump Sum Payout for Water and Sewer Department Employee RESOLUTION 65-26

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

RESOLVED: That the Comptroller is authorized for the final lump sum payout to Water & Sewer Department employee, Linda Hoffman, as follows:

<u>Pay Type</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
Vacation	31.50	47.9343	\$1,509.93
Unused Sick	105.00	47.9343	\$5,033.10
Unused Sick	65.25	47.9343	\$3,127.71
		TOTAL:	\$9,670.74

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

Authorization for Final Lump Sum Payout for Police Department Employee RESOLUTION 66-26

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

RESOLVED: That the Comptroller is authorized for the final lump sum payout to Police Department employee, Marco Mendoza, as follows:

<u>Pay Type</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Amount</u>
Vacation	224.00	69.2485	\$15,511.66
Comp Time	13.25	69.2485	\$917.54
Unused Sick	105.00	69.2485	\$7,271.09
Unused Sick	84.00	69.2485	\$5,816.87
TOTAL:			\$29,517.16

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

Councilman Saracino

Purchase Order 70-26-01: CampDoc Registration RESOLUTION 67-26
Software Renewal for Camp and Pool

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

RESOLVED: That authorization for Purchase Order No. 70-26-01 is granted to Doc Network Inc., CampDoc, 5430 Data Ct., Suite 250, Ann Arbor, MI 48108 for renewal of yearly software subscription to "CampDocs" used for Pool Registration, Summer Camp registration, and storage of camper health information for a total cost of \$10,575.00.

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

Purchase Order 70-26-02: Lake and Pond RESOLUTION 68-26
Maintenance

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

RESOLVED: That authorization for Purchase Order No. 70-26-02 is granted to L.I.F.E., 19 Sandy Pines Blvd., Hopewell Junction, NY for a two-year agreement for lake and pond maintenance to treat and maintain aquatic growth at Bear Ridge Lake, Opperman's Pond, and Leith's Pond at a total cost of \$15,600.00.

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

Purchase Order 70-26-03: Bradhurst Community RESOLUTION 69-26
Center Cleaning

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

RESOLVED: That authorization for Purchase Order No. 70-26-03 is granted to All Multiservices Corp., 107 Eastview Dr., Valhalla, NY 10505 for cleaning services for Bradhurst Community Center (see Resolution #149-24) at \$655.00 per month, and a total cost of \$7,860.00 per year.

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

Purchase Order 70-26-04: Summer Fun Camp Carnival RESOLUTION 70-26

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

RESOLVED: That authorization for Purchase Order No. 70-26-04 is granted to Funtime Amusements Inc., 250 E. Main St., Jefferson Valley, NY 10535 for supplies and staff for the Camp Summer Fun Carnival on Friday, August 7, 2026 at a total cost of \$2,714.00.

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

Purchase Order 70-26-05: Summer Fun/Action Squad RESOLUTION 71-26
Trip to AMF Bowlmor

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

RESOLVED: That authorization for Purchase Order No. 70-26-05 is granted to AMF Bowling Centers, PO Box 931822, Atlanta, GA 31193-1822 for Summer Fun/Action Squad trip to Bowlero at a total cost of \$7,622.37.

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

Purchase Order 70-26-06: 2026 Agreement with North East Special Recreation RESOLUTION 72-26

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

RESOLVED: That authorization for Purchase Order No. 70-26-06 is granted to North East Westchester Special Recreation, 63 Bradhurst Avenue, Hawthorne, NY 10532 for a one-year agreement for recreation programs for Mount Pleasant residents with special needs, at a cost of \$24,190.96.

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

Authorization to Approve the 2026 Fees for Summer RESOLUTION 73-26

Camp

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

RESOLVED: That the 2026 Summer Camp Fees are approved as proposed.

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

Authorization to Approve 2026 Fees for Pool

RESOLUTION 74-26

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

RESOLVED: That the 2026 Pool Fees are approved as proposed.

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

Authorization to Hire Seasonal Pool and Camp Staff for the 2026 Season

RESOLUTION 75-26

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

RESOLVED: That the Recreation & Parks Department is authorized to hire seasonal camp and pool staff for the 2026 season, as requested and reflected in the 2026 Budget. The Pool will be open from May 25, 2026 (Memorial Day Weekend) to September 7, 2026 (Labor Day). Camps will run from Thursday, July 2, 2026 to Wednesday, August 12, 2026.

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

Councilman Sialiano

Purchase Order 11-26-01: Court Reporter for Justice Court

RESOLUTION 76-26

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

RESOLVED: That authorization for Purchase Order No. 11-26-01 is granted to Carl R. Anderson, PO Box 500, Bedford, NY 10506 for stenography services at \$675.00 per day for court sessions and \$950.00 per day for jury trials, at a total cost of \$50,000.00.

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

Purchase Order 11-26-02: Interpreter for Justice Court RESOLUTION 77-26

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

RESOLVED: That authorization for Purchase Order No. 11-26-02 is granted to Precise Translations LLC, 269 Old Kensico Road, White Plains, NY 10607 for translation services at a total cost of \$18,000.00.

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

Purchase Order 11-26-03: Phone Interpreter for Court RESOLUTION 78-26
(Language Line Services, Inc.)

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

RESOLVED: That authorization for Purchase Order No. 11-26-03 is granted to Language Line Services, Inc., 1 Lower Ragsdale Drive, Building 2, Monterey, CA 93940 for after-hours arraignment interpreter services at \$0.99 per minute for a total cost of \$300.00.

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

Purchase Order 30-26-02: Copier Lease RESOLUTION 79-26

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

RESOLVED: That authorization for Purchase Order No. 30-26-02 is granted to Atlantic-A Program of De Lage, PO Box 825736, Philadelphia, PA 19182-5736 for a Ricoh IM370F 60-month lease at \$95.00 per month at a total cost of \$5,700.00.

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

Purchase Order 30-26-03: Impact RMS Annual RESOLUTION 80-26
Maintenance Fee

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

RESOLVED: That authorization for Purchase Order No. 30-26-03 is granted to CentralSquare Technologies, LLC, 1000 Business Center Drive, Lake Mary, FL 32746 for Impact RMS annual maintenance fee at a cost of \$13,102.69.

VOTE - AYES - Town Supervisor Fulgenzi, Councilwoman Zaino, Councilman

Sialiano, Councilman Saracino, Councilman Bonanno

V. Town Attorney

VI. Schedule of Meetings

Work Session: Tuesday, February 3, 2026 at 7:00 PM RESOLUTION

Business Session: Tuesday, February 10, 2026 at 7:00 PM RESOLUTION
PM

VII. Adjourn

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

RESOLVED: That the meeting is adjourned at 8:01 PM.

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

Respectfully Submitted,



EMILY COSTANZA
TOWN CLERK
TOWN OF MOUNT PLEASANT

Name of Municipality: Town of Mount Pleasant

Name of Park: Portion of Stonegate Park (approximately 1.14 acres)

Appendix 2 Parkland Alienation Form: Municipality Information

Revised 2017

The following form should be completed by the Municipality that is seeking to alienate parkland. Copies should be provided to the Members of the Senate and Assembly who will be sponsoring the legislation authorizing the alienation and to the Regional Grants Representative of the Office of Parks, Recreation and Historic Preservation.

MUNICIPAL INFORMATION FORM

Lands Being Alienated or Discontinued

1. Has the proposed alienation been analyzed under the State Environmental Quality Review Act and applicable local laws?

The Town will be reviewing the alienation of a 1.14+/- acre portion of Stonegate Park (11.41 acres in total) in accordance with the State Environmental Quality Review Act.

- a. If so, and if the review documents provide the answers to the following questions, you may substitute the review documents for this questionnaire.

2. How did the Municipality acquire the parkland being alienated?

The property was transferred to the Town by a development corporation.

3. When was the parkland acquired?

July 13, 1965

4. What is, in acres, the size of the park in which the land being alienated is located?

Stonegate Park is 11.41 acres in total and the area sought to be alienated is 1.14 acres.

5. What is its name (if not given above)? Has the park ever been called something else?

Stonegate Park

6. What is the size, in acres, of the specific parcel being alienated?

Approximately 1.14 acres.

7. Were State or Federal funds used in the acquisition or development of any portion of the park in which the land being alienated is located? If the answer is "Yes" please provide some details about the amount of the grant, its source, date of award and for what purpose it was used.

The Town is currently reviewing to see if State or Federal Funds were used in the acquisition or development of any portion of the park.

8. How is the land to be alienated currently used?

The 1.14 acre area currently has a shelter and open space.

9. Are there any structures 50 years old or older on the property? Are any of the structures listed in the State or National Register of Historic Places? Does the property contain archeological resources?

The Town is not aware of any structures listed on the State or National Register of Historic Places, nor is it aware of any archeological resources on the property.

10. Does the property contain wetlands, streams, significant habitats, or other similar features?

The portion of the park to be alienated does not contain any wetlands, streams significant habitats or similar features.

11. What is the reason the land is being alienated?

This portion of the park is separate and apart from the other park facilities located on the other side of a wooded area. The shelter on this portion of the park has not been used for many years and is in a state of disrepair.

12. Describe any alternatives which would make the alienation unnecessary and why they were rejected.

One potential alternative would be to try and connect this portion of the park with the playing fields located on the northern side of the park. However, given the large wooded area in between such areas this alternative has been rejected.

13. How will any remaining parkland be affected by the alienation?

10.26 acres of remaining parkland will be unaffected by the alienation.

14. What impacts, including aesthetic, historic, environmental, social, cultural and recreational impacts, will the alienation of this parkland have on the surrounding neighborhood?

The alienated property will be integrated into the residential neighborhood.

15. What public facility will provide residents of the community with park or recreational facilities to take the place of those being alienated?

Local residents will still be able to use the remaining 10.26 acres of parkland, as well as various other Town parks.

16. Will other land be dedicated for park purposes to replace the land being alienated? If so, please answer the questions on the next page.

The alienated parkland will be replaced with 1.14 acres of parkland near the Town pool.

Date: January 15, 2026

Signed: _____

-

Carl Fulgenzi

Title: Town Supervisor

-

Please provide a survey map of the property being alienated and a map, such as a tax map or street map, showing its general location in the community.

In addition, you are invited to include with this questionnaire any photos or other documents which will better enable us to understand this proposal. Kindly send this information to

- the Office of Parks, Recreation and Historic Preservation's Regional Grant Representative for your area;
- Counsel's Office, Office of Parks, Recreation and Historic Preservation, 625 Broadway, Albany, NY 12238; and
- Members of the Senate and the Assembly who will sponsor the parkland alienation legislation.

**Lands Proposed As Replacement
(if applicable)**

1. Describe the location and setting of the land proposed as replacement in relation to the land being alienated.

The replacement 1.14 acres is currently part of a wooded area, which will be added to the Town's existing recreational area near the Town Pool.

2. Give its approximate size.

1.14 acres.

3. How is are the replacement land currently used? Who owns the land? Describe any facilities located on the land.

The replacement area is currently vacant wooded land owned by the Town.

4. Has the land ever been used for park and/or recreational purposes?

No.

5. What facilities and/or uses does the Municipality plan for the replacement land?

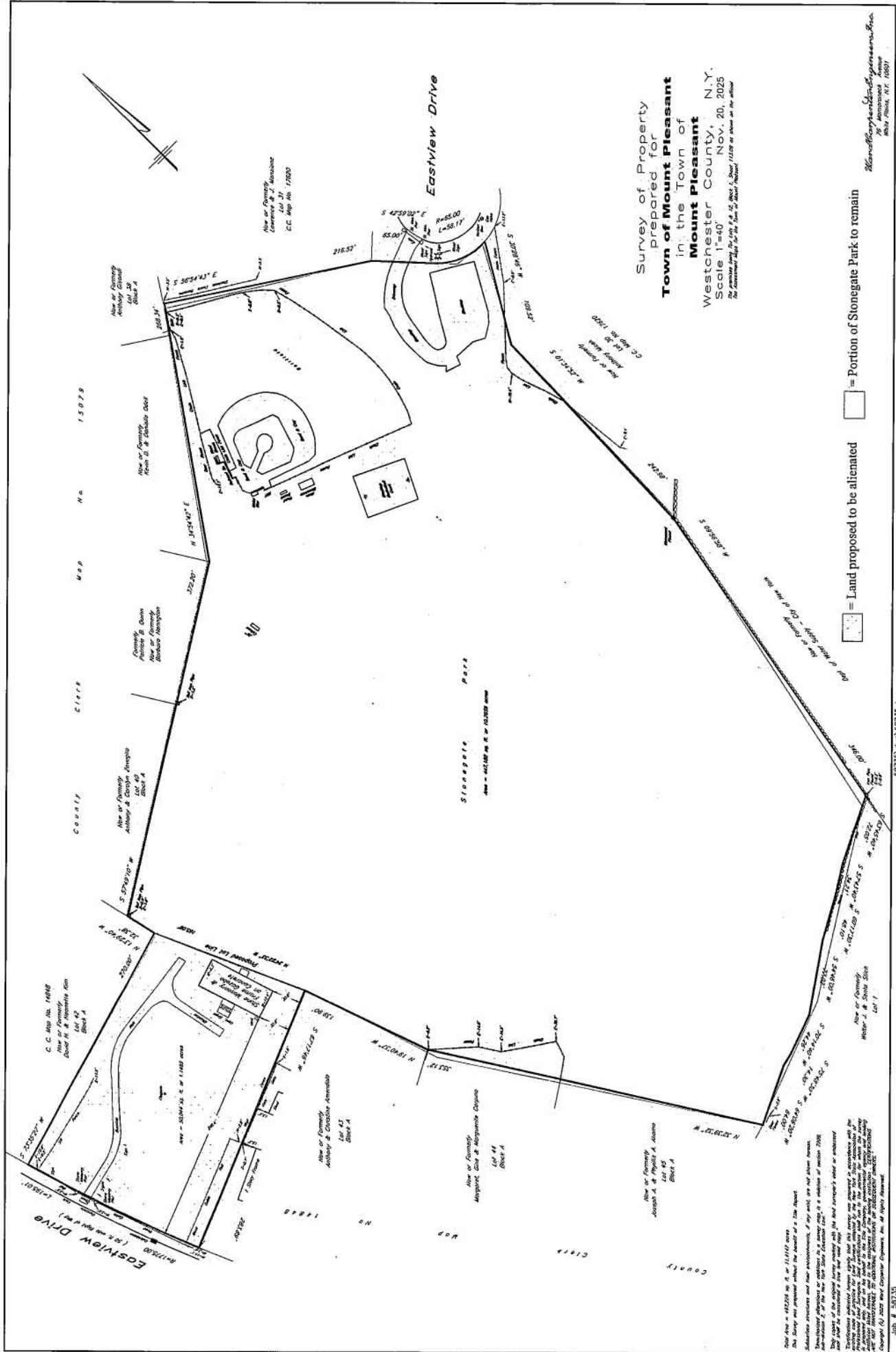
Playing fields and/or other recreational uses.

6. Describe any natural or cultural resources on the replacement land (streams, wetlands, significant habitats, historic or archeological resources).

The wooded replacement lands do not contain significant wetlands or streams.

7. As a best guess, is the land approximately equivalent in fair market value and potential for recreational usefulness to the land being alienated or converted?

Yes, these properties would have equivalent fair market values on a per acre basis.



STONEGATE PARK. ID: 113.9-1-12 (Mount Pleasant)



April 29, 2025

1:1,500



Tax parcel data was provided by local municipality. This map is generated as a public service to Westchester County residents for general information and planning purposes only, and should not be relied upon as a sole informational source. The County of Westchester hereby disclaims any liability from the use of this GIS mapping system by any person or entity. Tax parcel boundaries represent approximate property line location and should NOT be interpreted as or used in lieu of a survey or property boundary description. Property descriptions must be obtained from surveys or deeds. For more information please contact local municipality assessor's office.

Westchester County GIS

GIS

<http://giswww.westchestergov.com>

Michaelian Office Building

148 Marine Avenue Rm 214

White Plains, New York 10601



56 Eastview Dr

59 Eastview Dr

Volunteer Park, DC

Google Street View

Jan 2023 See more dates



Google

Image capture: Jan 2023 © 2023 Google United States Terms Privacy Report a problem



RECEIVER OF TAXES

January 5, 2026

Hon. Carl Fulgenzi, Supervisor
Town of Mount Pleasant

Dear Supervisor Fulgenzi,

The following report is for collection during the month of December 2025, and deposited in JP Morgan Chase or Orange Bank, Thornwood, NY.

25 SCHOOL

Base	\$ 31,729,499.22
Penalty	7,310.04
TOTAL	\$ 31,736,809.26

25 TOWN/COUNTY

Base	67,035.46
Penalty	6,703.55
TOTAL	73,739.01

Liens

Base	84,170.09
Interest	11,004.18
TOTAL	95,174.27

A690	338.85
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A2770(fees)	123.62
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A2710(Ret ck)	0.00
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TOTAL DEPOSITS

\$ 31,906,185.01

Grace Papa

Grace Papa, Receiver of Taxes



RECEIVER OF TAXES

January 5, 2026

Hon. Carl Fulgenzi, Supervisor
Town of Mount Pleasant

Dear Supervisor Fulgenzi,

The following report covers the collection of 2025/26 School taxes through the end of December 2025 and deposited in J P Morgan Chase or Orange Bank, Thornwood, NY.

DESCRIPTION	AMOUNT
552601 UFSD Tarrytowns	\$ 21,296,393.20
553401 Mt. Pleasant CSD	41,471,840.69
553402 Pocantico Hills CSD	12,492,963.35
553405 Valhalla UFSD	18,045,111.28
553409 Pleasantville UFSD	29,093,701.21
553604 Chappaqua CSD	7,241,964.07
553801 Byram Hills CSD	8,670,402.59
554202 Briarcliff Manor UFSD	9,087,141.31

Base:	147,399,517.70
Penalty:	59,266.83
TOTAL:	\$147,458,784.53

Grace Papa
Receiver of Taxes



RECEIVER OF TAXES

January 5, 2026

Hon. Carl Fulgenzi, Supervisor
Town of Mount Pleasant

Dear Supervisor Fulgenzi,

The following report covers the collection of 2025 Town and County Taxes through the end of December 2025 and deposited in Orange Bank, Thornwood, NY.

DESCRIPTION	AMOUNT
553401	\$ 6,070,040.34
553403	7,634,933.80
553405	810,963.23
553489	70,525,298.45
BASE TOTAL	\$85,041,235.82
PENALTY	105,298.47
TOTAL	\$85,146,534.29


Grace Papa
Receiver of Taxes



RECEIVER OF TAXES

January 5, 2026

Hon. Carl Fulgenzi, Supervisor
Town of Mount Pleasant

Dear Supervisor Fulgenzi,

The following report covers the collection of Lien Taxes during the month of December 2025 and deposited in JP Morgan Chase or Orange Bank, Thornwood, NY.

Liens with Agreements	11,162.77
Liens 2008 - 2024	73,007.32
Penalties(inc int & fees)	11,004.18
TOTAL	\$ 95,174.27

Grace Papa
Grace Papa
Receiver of Taxes



TOWN CLERK
Emily Costanza

**TOWN CLERK'S REPORT
TOWN BOARD MEETING
JANUARY 27, 2026**

RECEIVED AND FILED:

1. 2025 ANNUAL REPORTS FOR:
 ARCHITECTURAL REVIEW BOARD
 PLANNING BOARD
 ZONING BOARD OF APPEALS
2. 2026 PUBLIC SECTOR HR PROFESSIONAL SERVICES AGREEMENT
3. 2026-2027 CSEA WHITE COLLAR STIPULATION OF AGREEMENT
4. 2026 OATHS OF OFFICE FROM PLEASANTVILLE FIRE DISTRICT
5. 2026 WESTCHESTER EMS PARAMEDIC SERVICE BUDGET AGREEMENT
6. ONE (1) NOTICE OF CLAIM
 DIVINA ALLYN

COMPTROLLER'S MEMO

1/27/2026

The following claims are submitted for Town Board Approval:

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Department	Vendor Name	Description	Amount
COMPUTER			
	SULLIVAN DATA MANAGEMENT DBA LOGICALLY		
		FORTINET COTERM LICENSING RENEWAL	847.31
		Total:	847.31
ATTORNEY			
	BLEAKLEY PLATT & SCHMIDT, LLP		
		WALL STREET STORAGE 1 VS TOWN OF MT PLEASANT 10/24	892.92
		WALL STREET STORAGE 1 VS TOWN OF MT PLEASANT 5/28	427.50
		WALL STREET STORAGE 1 VS TOWN OF MT PLEASANT 9/26	2,080.50
	HARRIS BEACH MURTHA CULLINA PLLC		
		9 LAKEVIEW AVE ARTICLE 78	199.50
		CON EDISON PROPERTY DAMAGES	171.00
		EMERGENCY SHELTER ISSUES	484.50
		ERPO EXTREME RISK PROTECTION ORDERS	1,824.00
		IN REM FORECLOSURES	14,107.50
		LEGION OF CHRIST INC LITIGATION	342.00
		RUSSEL JAMES C APPEAL	2,479.50
		SCHMID PAUL DAMAGES CLAIM	673.25
		TAX DELINQUENCIES	741.00
		TRASH & RECYCLING RFP	3,420.00
		VEHICLE AND TRAFFIC PROSECUTION	940.50
		Total:	28,783.67
UNALLOCATED INSURANCE			
	ASSURED PARTNERS NORTHEAST, LLC.		
		ACTIVE SHOOTER POLICY PON0240200688 -1/1/27	42,637.06

Department	Vendor Name	Description	Amount
UNALLOCATED INSURANCE			
		CRIME POLICY GVT410-99-32-10-00 1/26-1/1/27	10,878.00
		POLUTIONLIABILITY POLICY ENPR2010000096-02 -1/1/27	116,463.27
		RENEW CYBERLIABLITYPOLICY ESN0240189620 1/1/2027	31,652.81
		RENEW EXCESS LIABILITY POLICY8487743A1/1/26-1/1/27	293,093.75
		RENEW EXCESSLIABILITY POLICY 8531840A1/1/26-1/1/27	154,500.00
	THE CHARTER OAK FIRE INSURANCE COMPANY/TRA		
		COMMERCIALPROPERTY DELX PROG SIMP OCC1/1/26-1/1/27	118,890.00
		NY HIGHWAY SPCL PROTECTIVE LIABILITY 1/1/26-1/1/27	750.00
		NY HIGHWAY SPECL PROTECTIVE LIABILITY1/1/26-1/1/27	1,500.00
		ST PAUL PROFESSIONAL LIABILITY PACKAG1/1/26-1/1/27	271,748.00
		STPAUL UMBRELLA/EXCSS/EXEC STANDALONE1/1/26-1/1/27	107,441.00
		Total:	1,149,553.89
HIGHWAY GARAGE			
	APECCO		
		TANK TESTING HD BUILDING PLUS FUEL SURCHARGE	1,850.00
		Total:	1,850.00
EMPLOYEE BENEFITS			
	PERMA		
		2026ANNUAL CONTRIBUTION, NYS ASSESSMENT, -DIVIDEND	48,598.00
		Total:	48,598.00
SAFETY INSPECTION			
	CERTIFIED ELEVATOR INSPECTIONS, INC.		
		ELEVATOR INSPECTIONS 9/23-11/13	3,150.00
		Total:	3,150.00
ADULT PROGRAMS			
	JTR TRANSPORATION		
		SR TRIP COACH BUS TO RESORTS WORLD CASINO 1/14/26	1,670.00
		Total:	1,670.00
EMPLOYEE BENEFITS			
	PERMA		
		2026ANNUAL CONTRIBUTION, NYS ASSESSMENT, -DIVIDEND	198,877.00

Department	Vendor Name	Description	Amount
			Total: 198,877.00
GENERAL REPAIRS	THALLE INDUSTRIES INC.	93.30TONS OF STONE @\$30 PER TON -ELMS1/5/26&1/6/26	2,799.00
			Total: 2,799.00
HIGHWAY - MACHINERY	CAMEROTA TRUCK PARTS	TRANSMISSION HD51	4,387.44
	DIEHL & SONS INC.	TCU/TCU PROGRAM FEE HD58	1,575.40
			Total: 5,962.84
HIGHWAY - SNOW REMOVAL	CHEMUNG SUPPLY	BLADES SHOES CURB GUIDES HD PLOW PARTS	16,935.00
			Total: 16,935.00
EMPLOYEE BENEFITS	PERMA	2026ANNUAL CONTRIBUTION, NYS ASSESSMENT, -DIVIDEND	208,629.00
			Total: 208,629.00
CAPITAL -BUILDING IMP.	SARACINO INDUSTRIES/DB SARACINO MONUMENT CO	CORRECTIONS & ADDL NAMES OCT2025 VIETNAM MONUMENT	5,130.00
			Total: 5,130.00
EMPLOYEE BENEFITS	PERMA	2026ANNUAL CONTRIBUTION, NYS ASSESSMENT, -DIVIDEND	7,655.00
			Total: 7,655.00
EMPLOYEE BENEFITS	PERMA	2026ANNUAL CONTRIBUTION, NYS ASSESSMENT, -DIVIDEND	1,815.00
			Total: 1,815.00
EMPLOYEE BENEFITS	PERMA	2026ANNUAL CONTRIBUTION, NYS ASSESSMENT, -DIVIDEND	8,959.00

Department	Vendor Name	Description	Amount
			Total: 8,959.00
KENSICO WATER	MUNICIPAL MAINTENANCE CO	EMERGENCY-LEAKING GATE VALVE,COMMMERCE ST PUMP STN	3,173.31
			Total: 3,173.31
EMPLOYEE BENEFITS	PERMA	2026ANNUAL CONTRIBUTION, NYS ASSESSMENT, -DIVIDEND	21,586.00
			Total: 21,586.00

Grand Total: 1,715,974.02

The above was approved by the Town Board at the meeting of 1/27/2026.