

TOWN OF MOUNT PLEASANT

MINUTES OF THE REGULAR MEETING OF THE TOWN BOARD TOWN OF MOUNT PLEASANT WESTCHESTER COUNTY, N.Y. HELD MARCH 24, 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. Presentations

Recognition of Athletic Achievement: Marcarlo Mannello, 2026 NYS 103 lb Division I Wrestling Champion	RESOLUTION
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The Supervisor and Town Board recognized a standout athlete from Westlake High School, Marcarlo Mannello, 2026 NY D1 HS State Wrestling Champion. He is the youngest NY D1 HS State Champ ever (13y 4m). Marcarlo was undefeated this season, going 40-0. He was honored with a proclamation and with a sign to be mounted at the intersection of Columbus Ave and Nannyhagen Rd., joining other local winning teams.

II. Bids and Awards

Authorization to Award the 2026 Bids for Highway Department Related Materials and Services Effective April 1, 2026	RESOLUTION 126-26
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Upon motion of Councilwoman Zaino, seconded by Councilman Saracino and unanimously carried, it was,

RESOLVED: That authorization is granted to award the 2026 bids for Highway Department related materials and services, according to the submitted 2026 Bid Award Listing, effective April 1, 2026.

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

III. Public Hearings

Public Hearing to Correct Schedule "A" Rates of the Fire Protection Districts Contracts within the Town of Mount Pleasant RESOLUTION 127-26

The Supervisor opened the public hearing and the Town Clerk read the public notice aloud. There were no speakers.

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

RESOLVED: That the public hearing was closed.

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

IV. Supervisor's Report

Authorization to Correct Schedule "A" Rates of the Fire Protection Districts Contracts within the Town of Mount Pleasant RESOLUTION 128-26

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

RESOLVED: That authorization is granted to correct Schedule "A" rates of the Fire Protection Districts within the Town of Mount Pleasant to align with the approved Fire District and Town budgets.

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

Authorization for a Street Closing Permit to Close Munson Road from Deerfield S to Munson Pond Lane RESOLUTION 129-26

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

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

Jenny Stahn - Munson Pond Ln., Pleasantville

Closing: Munson Pond Rd. from Deerfield Ln. S to Munson Pond Ln. for a block party on Saturday, May 16, 2026 from 12 PM to 8 PM (rain date: Sunday, May 17, 2026 from 12 PM to 8 PM).

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

Authorization to Change the Civil Service Status of Christopher Madera, Recreation Supervisor, from RESOLUTION 130-26

Provisional to Permanent, effective March 25, 2026

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

RESOLVED: That authorization is granted to change the Civil Service status of Christopher Madera, Recreation Supervisor, from provisional to permanent, effective March 25, 2026. Salary and benefits are unaffected by this change.

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

Receiver of Taxes Report

RESOLUTION

SEE ATTACHED

V. Business from the Floor

The Supervisor opened the meeting to Business from the Floor.

Deborah Gargiulo and Bevin Murphy of Chappaqua Rd. discussed concerns regarding Clay Bird Lane and commercial activity occurring there.

Nancy Golodetz and Ken Marshall of Sleepy Hollow Rd. discussed Planning Board-related issues pertaining to the proposed Fieldwood project and development in general.

VI. Town Clerk

Town Clerk's Report

RESOLUTION

SEE ATTACHED

VII. Council Reports

Councilwoman Zaino

Purchase Order 50-26-07: Road Salt Per New York
State Contract PC70876

RESOLUTION 131-26

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

RESOLVED: That authorization for Purchase Order No. 50-26-07 is granted to Atlantic Salt, Inc., 134 Middle St., Suite 210, Lowell, MA 01852 for 400 tons of road salt, as follows:

Unit Price: \$78.00 per ton*

Fuel Adjustment: \$0.03 per ton

Cost Per Ton: \$78.03

Amount: \$31,212.00

*Variable Costs: \$3,121.00**

**per NYS Contract PC70876*

***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

Purchase Order 162-26-11: Town of Mt. Pleasant RESOLUTION 132-26
Elevator Maintenance Agreement

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

RESOLVED: That authorization for Purchase Order No. 162-26-11 is granted to Faraday Elevator Company, 185 Madison Ave., Suite 1702, New York, NY 10016 for elevator maintenance and annual testing for \$450.00 per month (\$5,400.00 per year) for three years, ending March 31, 2029.

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

Authorization to Amend Purchase Order 830-22-041 for RESOLUTION 133-26
Additional Funding

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

RESOLVED: That authorization is granted to amend Purchase Order No. 830-22-04 with Purchase Order 830-22-042 (previously amended with PO 830-22-041) to add additional funding in the amount of \$16,514.00 for unforeseen field conditions and road restoration work on Poe Road that was required to complete the project. This funding increase will be covered by the American Recovery Plan funds. The amended PO total is \$3,263,669.00.

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

Authorization to Execute a Hold Harmless Agreement RESOLUTION 134-26

with the Homeowner at 83 Madison Avenue in Valhalla
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 83 Madison Ave., Valhalla to
permit encroachment into the Town right-of-way.

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

Authorization to Deposit Bond for Curb Cut Permit No. 1521 RESOLUTION 135-26

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

WHEREAS, Curb Cut Permit No. 1521 has been issued to James Summa, 8
Gramercy Pl., Thornwood for work being performed at 230 Westlake Dr.,
Valhalla (closing existing driveway on Westlake Dr.); and

WHEREAS, a check covering the bond amount of \$1,980.00 for said Curb Cut
Permit has been forwarded to the Office of the Comptroller; be it

RESOLVED that the Comptroller is authorized to deposit said check in the
Escrow Account, where it shall remain until the work being performed under
the bond has been completed and the road restored to the satisfaction of the
Highway Superintendent.

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

Authorization to Deposit Bond for Curb Cut Permit No. 1522 RESOLUTION 136-26

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

WHEREAS, Curb Cut Permit No. 1522 has been issued to James Summa, 8
Gramercy Pl., Thornwood for work being performed at 230 Westlake Dr.,
Valhalla (installing new 18' driveway on Halsey Pl.); and

WHEREAS, a check covering the bond amount of \$1,080.00 for said Curb Cut
Permit has been forwarded to the Office of the Comptroller; be it

RESOLVED that the Comptroller is authorized to deposit said check in the

Escrow Account, where it shall remain until the work being performed under the bond has been completed and the road restored to the satisfaction of the Highway Superintendent.

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

Authorization to Release Bond for Street Opening RESOLUTION 137-26
Permit No. 6431

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

WHEREAS, the work being performed under Street Opening Permit No. 6431 at 133 Lake Shore Dr., Pleasantville has been completed and the road restored to the satisfaction of the Highway Superintendent; be it

RESOLVED that the Comptroller is authorized for release of the bond in the amount of \$10,000.00 to Westchester Masonry & Excavation LLC.

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

Councilman Bonanno

Comptroller's Memo RESOLUTION 138-26

Upon motion of Councilman Bonanno, seconded by Councilwoman Zaino 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 Budgetary Transfers RESOLUTION 139-26

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

RESOLVED: That the Comptroller is authorized to complete various departmental budgetary transfers as requested.

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

Councilman Saracino

Purchase Order 70-26-31: Safety Surfacing for Town Playgrounds RESOLUTION 140-26

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

RESOLVED: That authorization for Purchase Order No. 70-26-31 is granted to Playground Medic, 50 Broadway, Suite #203A, Hawthorne, NY 10532 for two (2) 100 cubic yard deliveries of engineered wood playground safety surfacing at a cost of \$3,390.00 per delivery (per Westchester County Contract RFB-WC-26040), totaling \$6,780.00.

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

Authorization to Approve Ten (10) Camp Trips RESOLUTION 141-26

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

RESOLVED: That authorization is granted for the following ten (10) camp trip purchase orders:

<u>Purchase Order</u>	<u>Trip</u>	<u>Cost*</u>
70-26-13	Power Up Arena	\$3,507.40
70-26-17	American Dream Nickelodeon Universe	\$8,585.33
70-26-18	Urban Air Adventure Park	\$3,944.49
70-26-19	Quassy	\$3,819.00
70-26-20	The Cave	\$4,550.00
70-26-22	Mountain Creek Water Park	\$8,070.45
70-26-26	Dorney Park	\$7,711.53
70-26-29	Lake Compounce	\$5,100.36
70-26-30	Rye Playland	\$3,010.00
70-26-32	Splashdown Beach	\$7,628.00

**Costs may be less based on enrollment*

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

Purchase Order 70-26-13: Escape Squad Camp Trip to Power Up Arena RESOLUTION

Purchase Order 70-26-17: Action Squad/Escape Squad Camp Trip to American Dream Nickelodeon Universe RESOLUTION

Purchase Order 70-26-18: Escape Squad Camp Trip to Urban Air Adventure Park RESOLUTION

Purchase Order 70-26-19: Escape Squad Camp Trip to Quassy RESOLUTION

Purchase Order 70-26-20: Escape Squad Camp Trip to The Cave RESOLUTION

Purchase Order 70-26-22: Escape Squad Camp Trip to Mountain Creek Water Park RESOLUTION

Purchase Order 70-26-26: Action Squad/Escape Squad Camp Trip to Dorney Park RESOLUTION

Purchase Order 70-26-29: Action Squad/Escape Squad Camp Trip to Lake Compounce RESOLUTION

Purchase Order 70-26-30: Escape Squad Camp Trip to Rye Playland RESOLUTION

Purchase Order 70-26-32: Action Squad/Escape Squad Camp Trip to Splashdown Beach RESOLUTION

Authorization to Enter into Agreement with Holy Name of Jesus Church in Valhalla to Host 2026 Travel Camps RESOLUTION 142-26

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

RESOLVED: That the Recreation and Parks Department is authorized to enter into an agreement with Holy Name of Jesus Church to host 2026 travel camp programs for a rental fee of \$9,500.00.

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

Authorization to Enter into Agreement with Valhalla RESOLUTION 143-26
Methodist Church to Host 2026 Camp Summer Fun

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

RESOLVED: That the Recreation and Parks Department is authorized to enter into an agreement with Valhalla Methodist Church to host the 2026 Camp Summer Fun for a rental fee of \$21,000.00.

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

Authorization to Hire Andrew Petretti to the Part-Time RESOLUTION 144-26
Position of "Messenger"

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

RESOLVED: That the Recreation and Parks Department is authorized to hire Andrew Petretti the part-time position of Messenger for the Office of Elder Americans at a rate of \$16.50 per hour, effective Wednesday, March 25, 2026.

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

Authorization to Approve the 2025 Penflex Service RESOLUTION 145-26
Award Program for Valhalla Ambulance Corp., Inc.

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

RESOLVED: That approval is granted for the certified points listing of all volunteer ambulance workers of the Valhalla Ambulance Corp., Inc. for the 2025 Penflex Service Award Program.

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

Authorization to Waive the Statutory 30-Day Waiting RESOLUTION 146-26

Period for On-Premises Liquor License for Sikkim Hut
The Taste of Himalaya Inc., 677 Commerce Street,
Suite 103, Thornwood

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

WHEREAS, Sikkim Hut The Taste of Himalaya Inc. ("Sikkim Hut"), a restaurant
located at 677 Commerce St., Suite 103, Thornwood, NY 10594 in the Town of
Mount Pleasant intends to file for an On-Premises License to sell beer, wine,
and cider with the New York State Liquor Authority; and

WHEREAS, pursuant to Alcohol Beverage Control Law Sec. 64(2A), an
applicant must give the municipality thirty (30) days notice of the pending
license application unless the municipality consents to waive this thirty (30)
day requirement; be it

RESOLVED that the Town Board of the Town of Mount Pleasant hereby
waives the said notice period in regard to Sikkim Hut, allowing an earlier
submission of the application.

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

Councilman Sialiano

VIII. Town Attorney

IX. Schedule of Meetings

Work Session: Tuesday, April 7, 2026 at 7:00 PM RESOLUTION

Business Session: Tuesday, April 14, 2026 at 7:00 PM RESOLUTION

X. Adjourn

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

RESOLVED: That the meeting is adjourned at 7:53 PM.

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

March 24, 2026

Respectfully Submitted,

A handwritten signature in black ink, reading "Emily Costanza". The signature is written in a cursive style with a large, stylized "E" and "C".

EMILY COSTANZA
TOWN CLERK
TOWN OF MOUNT PLEASANT



RECEIVER OF TAXES

March 4, 2026

Hon. Carl Fulgenzi, Supervisor
Town of Mount Pleasant

Dear Supervisor Fulgenzi,

The following report is for collection during the month of February 2026, and deposited in JP Morgan Chase or Orange Bank, Thornwood, NY.

25 SCHOOL

Base	\$ 3,934,870.77
Penalty	62,721.51
TOTAL	\$ 3,997,592.28

25 TOWN/COUNTY

Base	15,606.01
Penalty	1,872.71
TOTAL	17,478.72

Liens

Base	1,308.66
Interest	195.23
TOTAL	1,503.89

A690	4,036.61
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A2770(fees)	31.63
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A2710(Ret ck)	0.00
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TOTAL DEPOSITS	\$ 4,020,643.13
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Grace Papa
Grace Papa, Receiver of Taxes



RECEIVER OF TAXES

March 4, 2026

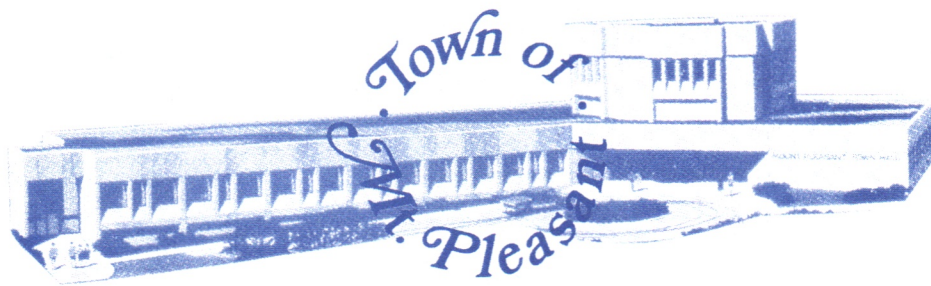
Hon. Carl Fulgenzi, Supervisor
Town of Mount Pleasant

Dear Supervisor Fulgenzi,

The following report covers the collection of Lien Taxes during the month of February 2026 and deposited in JP Morgan Chase or Orange Bank, Thornwood, NY.

Liens with Agreements	808.79
Lien 2024	499.87
Penalties(inc int & fees)	195.23
TOTAL	\$ 1,503.89

Grace Papa
Receiver of Taxes



RECEIVER OF TAXES

March 4, 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 February 2026 and deposited in J P Morgan Chase or Orange Bank, Thornwood, NY.

DESCRIPTION	AMOUNT
552601 UFSD Tarrytowns	\$ 30,626,402.88
553401 Mt. Pleasant CSD	58,891,631.14
553402 Pocantico Hills CSD	15,642,845.85
553405 Valhalla UFSD	22,576,912.42
553409 Pleasantville UFSD	40,303,344.52
553604 Chappaqua CSD	11,093,357.75
553801 Byram Hills CSD	12,254,564.91
554202 Briarcliff Manor UFSD	13,006,933.86

Base:	204,395,993.33
Penalty:	129,113.48
TOTAL:	\$204,525,106.81

Grace Papa
Receiver of Taxes



RECEIVER OF TAXES

March 4, 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 February 2026 and deposited in Orange Bank, Thornwood, NY.

DESCRIPTION	AMOUNT
553401	\$ 6,070,722.50
553403	7,644,561.48
553405	810,963.23
553489	70,555,874.70

BASE TOTAL	\$85,082,121.91
PENALTY	111,686.68
TOTAL	\$85,193,808.59

Grace Papa
Receiver of Taxes



TOWN CLERK
Emily Costanza

**TOWN CLERK'S REPORT
TOWN BOARD MEETING
MARCH 24, 2026**

BID OPENING FOR HIGHWAY DEPARTMENT MATERIALS AND SERVICES, MARCH 11, 2026

PUBLIC HEARING TO CORRECT SCHEDULE "A" RATES OF THE FIRE PROTECTION DISTRICT CONTRACTS WITHIN THE TOWN OF MOUNT PLEASANT

RECEIVED AND FILED:

1. NEW LEGAL ADDRESS FOR 19 STEVENS AVENUE W (SBL 112.17-1-21)
2. FOUR (4) PLANNING BOARD RESOLUTIONS:
 - CEDAR KNOLLS SUBDIVISION, SEQRA RESOLUTION
 - 145 BENIC PL, STEEP SLOPE PERMIT
 - CITGO GAS STATION (376 BRADHURST), SPECIAL PERMIT RENEWAL APPROVAL
 - BELLEVIEW AVENUE LOT 79, STEEP SLOPE PERMIT
3. FIVE (5) ZONING BOARD RESOLUTIONS:
 - GIZZO, 55 GREENWOOD LN
 - TITUS, 98 EASTVIEW
 - DILEO, 33 LIVINGSTON AVE
 - PUGNI, 108 BRADHURST
 - LARSEN, 7 ROSE HILL RD
4. THREE (3) NOTICES OF CLAIM:
 - FRANK PIEMONTE
 - ROBYN LAGUARDIA
 - VALERIE TOMASELLI

COMPTROLLER'S MEMO

3/24/2026

The following claims are submitted for Town Board Approval:

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Department	Vendor Name	Description	Amount
JUSTICE COURT			
	BLUE 360 MEDIA LLC		
		2026LAW CRIMINAL PROC,ALCOHOLIC BEV,ENVIRONMENT CO	560.24
		NY PENAL LAW MANUAL 2026	225.42
		YEARLY SUBSCRIPTION 2026 NY VEH&TRAFFIC LAW MANUAL	225.42
		Total:	1,011.08
RECEIVER OF TAXES			
	MORGAN BUSINESS SYSTEMS		
		TOWN TAX BILL PRINTED 10K	789.00
		Total:	789.00
UNALLOCATED INSURANCE			
	THE CHARTER OAK FIRE INSURANCE COMPANY/TRA		
		2025ADDL PREMIUM BUSINESS AUTO POLICY1/1/25-1/1/26	3,725.00
		Total:	3,725.00
RECREATION ADMINISTRATION			
	COPIES UNLIMITED NY INC		
		2026 SPRING/SUMMER BROCHURE 400BOOKLETS	2,240.00
		Total:	2,240.00
YOUTH PROGRAMS			
	PRISM COLLECTIVE LLC		
		FUTURE FASHION STARS 10ENROLLED 80%	2,200.00
		Total:	2,200.00
HIGHWAY - MACHINERY			
	SPRING TECH CORP.		
		LEAF SPRINGS PINS BOLTS HD56	1,502.76
		Total:	1,502.76
HIGHWAY - SNOW REMOVAL			

Department	Vendor Name	Description	Amount
HIGHWAY - SNOW REMOVAL			
	ORTIZ WELDING		
		THICK PLATES HD PLOWS	1,500.00
		Total:	1,500.00
KENSICO WATER			
	MCWANE INC / CLOW VALVE COMPANY		
		PRESSURE MONITORING ONLINE SERVICE FOR 6IHYDRANTS	1,800.00
	THE CITY OF NEW YORK - DEP		
		KENSICO WD LAND USE PERMIT#1895	475.27
		KENSICO WD LAND USE PERMIT#6985	60.12
		KENSICO WD LAND USE PERMIT#7478	301.94
		KENSICO WD LAND USE PERMIT#7670	475.27
		KENSICO WD LAND USE PERMIT#7879	572.40
		KENSICO WD LAND USE PERMIT#8070	95.03
		KENSICO WD LAND USE PERMIT#8771	543.98
		KENSICO WD LAND USE PERMIT#9038	200.40
		KENSICO WD LAND USE PERMIT#9736	1,101.54
		KENSICO WD LAND USE PERMIT#9880	5,511.00
		KENSICO WD LAND USE PERMIT#9924	4,023.56
	PVS MINIBULK, INC		
		SODIUM HYPOCHLORITE898.98G@3.95 121LOZ DR KENSICO	3,551.01
		Total:	18,711.52
TRUST & AGENCY-ESCROW			
	JOSEPH MASELLI		
		REFUND ESCROW PROJECT COMPLETED 113.13-1-17	2,000.00
		Total:	2,000.00

Grand Total: 33,679.36

The above was approved by the Town Board at the meeting of 3/24/2026.