

TOWN OF MOUNT PLEASANT

MINUTES OF THE REGULAR
MEETING OF THE TOWN BOARD
TOWN OF MOUNT PLEASANT
WESTCHESTER COUNTY, N.Y.
HELD MAY 12, 2026

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

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

I. Bids and Awards

Authorization to Award Manganaro Engineers for Professional Services to Assist the Town of Mt. Pleasant in Complying with the New York State Department of Environmental Conservation (NYSDEC) (Purchase Order 830-26-03) RESOLUTION 168-26

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

RESOLVED: That authorization is granted to authorize accept the proposal from Manganaro Engineers, 303 South Broadway, Suite 223, Tarrytown, NY 10591 for professional services to assist the Town of Mount Pleasant to comply with the NYSDEC regarding dams in the amount of \$46,250.00 and authorize Purchase Order No. 830-26-03 for the same. Under the agreement, payment is due August 2026 and every ten (10) years thereafter.

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

Authorization to Award Bid to Schmidts Wholesale Inc. to purchase Twenty-nine (29) 60 ft rolls of 1" Type K Cooper (Purchase Order 830-26-04) RESOLUTION 169-26

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

RESOLVED: That authorization for Purchase Order No. 830-26-04 is granted to Schmidts Wholesale, Inc., PO Box 5100, Monticello, NY 12701 for twenty-

nine (29) 60ft. rolls of 1' Type K Copper for the installation of 66 water service lines for Phase 1 of the Kensico Preserve Development at a cost of \$21,985.36.

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

Authorization to Award Bid to Schmidts Wholesale Inc. RESOLUTION 170-26
to Purchase Sixty-six (66) 1" Mueller Corporation
Stops (Purchase Order 830-26-06)

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

RESOLVED: That authorization for Purchase Order No. 830-26-06 is granted
to Schmidts Wholesale, Inc., PO Box 5100, Monticello, NY 12701 for sixty-six
(66) 1" Mueller Corporation Stops for the installation of 66 water service lines
for Phase 1 of the Kensico Preserve Development at a cost of \$5,447.14.

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

Authorization to Award Bid to Schmidts Wholesale Inc. RESOLUTION 171-26
to Purchase Sixty-six (66) 1" Mueller Curb Stop Valve
(Purchase Order 830-26-07)

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

RESOLVED: That authorization for Purchase Order No. 830-26-07 is granted
to Schmidts Wholesale, Inc., PO Box 5100, Monticello, NY 12701 for sixty-six
(66) 1" Mueller Corporation H15008N Stop Valves for the installation of 66
water service lines for Phase 1 of the Kensico Preserve Development at a
cost of \$5,447.14.

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

Authorization to Award Bid to Expanded Supply RESOLUTION 172-26
Products Inc. to Purchase Sixty-six (66) Buffalo Type
Curb Boxes (Purchase Order 830-26-08)

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

RESOLVED: That authorization for Purchase Order No. 830-26-08 is granted
to Schmidts Wholesale, Inc., PO Box 5100, Monticello, NY 12701 for sixty-six
(66) Buffalo Type Curb Boxes for the installation of 66 water service lines for

Phase 1 of the Kensico Preserve Development at a cost of \$4,125.00.

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

Authorization to Award Bid to Schmidts Wholesale Inc. RESOLUTION 173-26
to purchase One (1) Mueller Tapping Machine and
Ten (10) 1" Tapping Bits (Purchase Order 830-26-09)

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

RESOLVED: That authorization for Purchase Order No. 830-26-09 is granted
to Schmidts Wholesale, Inc., PO Box 5100, Monticello, NY 12701 for one (1)
Mueller Tapping Machine and ten (10) 1" tapping bits for the installation of 66
water service lines for Phase 1 of the Kensico Preserve Development at a
cost of \$7,258.63.

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

II. Supervisor's Report

Call for a Public Hearing to Amend Section 206-15, No RESOLUTION 174-26
Parking; trucks and tractor trailers to include Choate
Lane

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

RESOLVED: That the Town Clerk is authorized to advertise Notice of Public
Hearing at Town Hall, 1 Town Hall Plaza, Valhalla, NY 10595 on Tuesday,
May 26, 2026 at 7:00 PM to consider amending Section 106-15, No Parking;
Trucks and Tractor Trailers to include Choate Lane.

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

Purchase Order 12-26-08: Banks Hill Cemetery 2026 RESOLUTION 175-26
Landscape Maintenance Service Agreement with SGD
Landscaping Inc.

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

RESOLVED: That authorization for Purchase Order No. 12-26-08 is granted
to SGD Landscaping Inc., 56 Westchester Ave., Thornwood, NY 10594 for
landscape maintenance for Banks Hill Cemetery from April 1, 2026 through

November 1, 2026 at a total cost of \$2,400.00.

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

Authorization to Lift Local Code Section 52-4
Consumption in Public Places; Possession of Open
Containers; Presumption for Mount Pleasant Day in
the Hamlet of Hawthorne on September 27, 2026 from
1 pm to 5 pm

RESOLUTION 176-26

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

RESOLVED: That authorization is granted to lift Local Code Section 52-4:
Consumption in Public Places; Possession of Open Containers; Presumption
for Mount Pleasant Day in the Hamlet of Hawthorne on Sunday, September
27, 2026 from 1:00 PM to 5:00 PM (rain date: Sunday, October 4, 2026 at the
same time).

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

Authorization to Approve a Street Closing Permit for
Fort Washington Avenue from Lynwood Avenue to
Monteith Avenue

RESOLUTION 177-26

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

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

John Zefi - Fort Washington Ave., Hawthorne
Closing: Fort Washington Ave. from Lynwood Ave. to Monteith Ave. on June
13, 2026 from 2:00 PM to 5:00 PM (no rain date).

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

Authorization to Change Civil Service Status of
Jeremiah Johnson in the Water & Sewer Department
Effective May 13, 2026

RESOLUTION 178-26

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 Jeremiah Johnson, Water & Sewer Maintenance Worker Grade I, from competitive provisional to non-competitive permanent, effective May 13, 2026. Salary and benefits will be unaffected by this change.

This position was approved under the HELPS program, thereby exempting Mr. Johnson from taking the competitive examination to retain his position.

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%.

III. Business from the Floor

Residents wishing to speak during Business from the Floor are encouraged (though not required*), to register online using the [Speaker Registration Form](#). All speakers are limited to five (5) minutes.

**In-person sign-in is still available at Town Board meetings.*

The Supervisor opened the meeting to Business from the Floor.

- Deborah Gargiulo of Chappaqua discussed concerns about activity at the Clay Bird Ln. facility.
- Nancy Golodetz of Briarcliff Manor commented on the status of the proposed Fieldwood development and made suggestions about the process.
- Domenick Vita of Hawthorne also commented on the Fieldwood development on the process for changing the code to allow for-profit versus non-profit golf clubs, the difference between them, and where in the Planning application process that change should occur.
- Tom Abinanti of Pleasantville asked the board to correct the map on the Town website. He also requested that the Town reach out to organizations for Board of Ethics applicants and suggested looking for retired lawyers.
- Ms. Golodetz said she shared her research on neighboring Towns'/Villages' Ethics Committees.
- Ms. Gargiulo asked additional questions relating to Clay Bird Ln.
- Mr. Vita requested a moratorium on large development, not small.

IV. Town Clerk

Town Clerk's Report

RESOLUTION

SEE ATTACHED

V. Council Reports

Councilwoman Zaino

Purchase Order 830-26-02: Renewal of Operational Consultant Service for Water Plants in Kensico & Pocantico Water Districts and Authorization to Execute the Contract RESOLUTION 179-26

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

RESOLVED: That authorization for Purchase Order No. 830-26-02 is granted to De Block Environmental Services, LLC, PO Box 675, Woodland Park, NJ 07424 for renewal of the Operational Consultant Service for the term January 1, 2026 through December 31, 2026 for water plants in the Kensico & Pocantico Water Districts to reduce haloacetic acid levels. The cost is \$28,000.00 per month for a total cost of \$336,000.00.

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

Purchase Order 830-26-10: Valve Nut Extraction Tool RESOLUTION 180-26

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

RESOLVED: That authorization for Purchase Order No. 830-26-10 is granted to sole source provider, Wachs Utility Products, 600 Knightsbridge Parkway, Lincolnshire, IL 60069 for a Valve Nut Extraction Tool and required accessories at a cost of \$10,471.00.

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

Authorization to Amend Purchase Order 144-24-02 for Paving and Unforeseen Field Conditions RESOLUTION 181-26

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

RESOLVED: That authorization is granted to amend Purchase Order No. 144-24-02, granted to Peter J. Landi Inc., 13 Bradhurst Ave., Hawthorne, NY 10532 to increase the amount by \$400,000.00 needed for additional paving of the station parking lot and unforeseen field conditions.

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

Authorization to Deposit Bond for Curb Cut Permit No. 1523 RESOLUTION 182-26

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

WHEREAS, the work being performed under Curb Cut Permit No. 1523 at 346 Jackson Ave., Hawthorne 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 \$1,080.00 to Coolen Homes, Inc., 381 Manhattan Ave., Hawthorne, NY 10532.

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

Authorization to Accept Performance Bond (Bond No.: B0002645) for Street Opening Permit No. 6461 RESOLUTION 183-26

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

WHEREAS, Street Opening Permit No. 6461 has been issued to homeowner Aamir Mumtaz for work being performed at 101 Palmer Ln., Thornwood; be it

RESOLVED, that the Highway Department is authorized to accept the Performance Bond (Bond No. B0002645) in the amount of \$10,800.00 for said Street Opening Permit; and

BE IT FURTHER RESOLVED that the Comptroller is authorized to hold the original Performance Bond until the work being performed 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 Street Opening Permit No. 6458 RESOLUTION 184-26

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

WHEREAS, Street Opening Permit No. 6458 has been issued to Monteleone Enterprise Inc., 510 Pelham Rd., New Rochelle, NY 10805 for work being performed at 200 Palmer Ln., Pleasantville; and

WHEREAS, a check covering the bond amount of \$37,800.00 for said 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 Street Opening Permit No. 6459	RESOLUTION 185-26
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Upon motion of Councilwoman Zaino, seconded by Councilman Sialiano and unanimously carried, it was,

WHEREAS, Street Opening Permit No. 6459 has been issued to Monteleone Enterprise Inc., 510 Pelham Rd., New Rochelle, NY 10805 for work being performed at 200 Palmer Ln., Pleasantville; and

WHEREAS, a check covering the bond amount of \$13,500.00 for said 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 Street Opening Permit No. 6460	RESOLUTION 186-26
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Upon motion of Councilwoman Zaino, seconded by Councilman Bonanno and unanimously carried, it was,

WHEREAS, Street Opening Permit No. 6460 has been issued to Monteleone Enterprise Inc., 510 Pelham Rd., New Rochelle, NY 10805 for work being performed at 200 Palmer Ln., Pleasantville; and

WHEREAS, a check covering the bond amount of \$18,000.00 for said 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 Hire Michael Clifford as a Seasonal Employee in the Highway Department Effective May 13, 2026 RESOLUTION 187-26

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

RESOLVED: The Highway Department is authorized to hire Michael Clifford of Carmel as a Seasonal employee at a rate of \$21.00 per hour, effective Wednesday, May 13, 2026.

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

Authorization to Hire Sullivan Clemen as a Seasonal Employee at the Highway Department Effective May 18, 2026 RESOLUTION 188-26

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

RESOLVED: That the Highway Department is authorized to hire Sullivan Clemen of Cortlandt Manor as a Seasonal employee, at a rate of \$21.00 per hour, effective Monday, May 18, 2026.

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

Authorization to Hire William Scaplehorn as a Seasonal Employee in the Highway Department Effective May 20, 2026 RESOLUTION 189-26

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

RESOLVED: That the Highway Department is authorized to hire William Scaplehorn of Thornwood as a Seasonal employee, at a rate of \$21.00 per hour, effective Wednesday, May 20, 2026.

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

Councilman Bonanno

Comptroller's Memo

RESOLUTION 190-26

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

Councilman Saracino

Purchase Order 70-26-36: Summer Fun and Great Ventures Camp Trip to the Movies

RESOLUTION 191-26

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

RESOLVED: That authorization for Purchase Order No. 70-26-41* is granted to Quincy Amusements d/b/a Cross County Multiplex Cinema, PO Box 9108, 846 University Ave., Norwood, MA 02062 for movie camp trips for Summer Fun and Great Ventures at a total cost of \$5,021.25.

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

**PO number corrected after meeting -EC*

Councilman Sialiano

Purchase Order 30-26-08: Radio Communications Infrastructure Upgrade

RESOLUTION 192-26

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

RESOLVED: That authorization for Purchase Order No. 30-26-08 is granted to Goosetown Communications, 58 North Harrison Ave., Congers, NY 10920 for AVTEC 3 Position Console and 15 Pyramid Repeaters to upgrade the Police Department radio infrastructure at a total cost of \$365,617.50.

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

VI. Town Attorney

VII. Schedule of Meetings

Work Session: Tuesday, May 19, 2026 at 7:00 PM RESOLUTION

Business Session: Tuesday, May 26, 2026, at 7:00 PM RESOLUTION

VIII Adjourn

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

RESOLVED: That the meeting is adjourned at 8:17 PM.

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

Respectfully Submitted,



EMILY COSTANZA
TOWN CLERK
TOWN OF MOUNT PLEASANT

TOWN OF MOUNT PLEASANT

Memorandum

Date: 12/23/2024

To: The Honorable Town Board

From: David Smyth, Town Engineer/Superintendent of Water & Sewer, Engineering Department

Subject: Authorization to Enter into a Water Agreement with Toll Brothers for Up-sizing the Water Main for System-wide Improvements to the Kensico Water District

Authorization to enter into a Water Agreement with Toll Brothers for increase the size of the water mains within the development to 16" in diameter to establish a greater level of water delivery for the distribution system of the Kensico Water District. This work will raise pressures within the reduced pressure zones of the distribution system, maintain adequate pressure during high peak periods or breaks and provide higher delivery of flow to meet potential future demands of the system. These main increases are in line with future demand modeling and studies. The town will offset the cost of this work by furnishing and installing the water service lines and meters for each of the units which will occur over several years. A one-time fee of \$317,700 will be given to Toll for the remainder of the balance. This fee will paid for by the ARP funding grant.

PUBLIC ATTACHMENTS:

None

REVIEWERS:

David Smyth, Town Engineer/Superintendent of Water & Sewer
Amanda Jasilli, Confidential Secretary to Town Supervisor

Approved - 12/16/2024
Final Approval - 12/17/2024

479-24

TOWN OF MOUNT PLEASANT

Memorandum

Date: 12/23/2024

To: The Honorable Town Board

From: David Smyth, Town Engineer/Superintendent of Water & Sewer, Engineering Department

Subject: Authorization to Enter into a Water Agreement with Toll Brothers for Up-sizing the Water Main for System-wide Improvements to the Kensico Water District

Authorization to enter into a Water Agreement with Toll Brothers for increase the size of the water mains within the development to 16" in diameter to establish a greater level of water delivery for the distribution system of the Kensico Water District. This work will raise pressures within the reduced pressure zones of the distribution system, maintain adequate pressure during high peak periods or breaks and provide higher delivery of flow to meet potential future demands of the system. These main increases are in line with future demand modeling and studies. The town will offset the cost of this work by furnishing and installing the water service lines and meters for each of the units which will occur over several years. A one-time fee of \$317,700 will be given to Toll for the remainder of the balance. This fee will paid for by the ARP funding grant.

PUBLIC ATTACHMENTS:

None

REVIEWERS:

David Smyth, Town Engineer/Superintendent of Water & Sewer
Amanda Jasilli, Confidential Secretary to Town Supervisor

Approved - 12/16/2024
Final Approval - 12/17/2024

479-24

TOWN OF MOUNT PLEASANT

Memorandum

Date: 12/23/2024

To: The Honorable Town Board

From: David Smyth, Town Engineer/Superintendent of Water & Sewer, Engineering Department

Subject: Authorization to Enter into a Water Agreement with Toll Brothers for Up-sizing the Water Main for System-wide Improvements to the Kensico Water District

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PUBLIC ATTACHMENTS:

None

REVIEWERS:

David Smyth, Town Engineer/Superintendent of Water & Sewer
Amanda Jasilli, Confidential Secretary to Town Supervisor

Approved - 12/16/2024
Final Approval - 12/17/2024

479-24

TOWN OF MOUNT PLEASANT

Memorandum

Date: 12/23/2024

To: The Honorable Town Board

From: David Smyth, Town Engineer/Superintendent of Water & Sewer, Engineering Department

Subject: Authorization to Enter into a Water Agreement with Toll Brothers for Up-sizing the Water Main for System-wide Improvements to the Kensico Water District

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PUBLIC ATTACHMENTS:

None

REVIEWERS:

David Smyth, Town Engineer/Superintendent of Water & Sewer
Amanda Jasilli, Confidential Secretary to Town Supervisor

Approved - 12/16/2024
Final Approval - 12/17/2024

479-24

*Town of Mount Pleasant, NY
Friday, May 1, 2026*

Chapter 206. Vehicles and Traffic

Article III. Parking, Standing and Stopping

§ 206-15. No parking; trucks and tractor trailers.

- A. No person shall park a truck or tractor trailer between 9:00 p.m. and 7:00 a.m. upon any of the following streets or portions thereof:
- (1) Brady Avenue.
 - (2) Irvington Street.
 - (3) Castleton Street.
 - (4) The public right-of-way adjacent to Broadway, Hawthorne.
[Added 5-25-2010]
 - (5) Brown's Lane, both sides, for the entire length.
[Added 6-13-2017]
 - (6) Overlook Drive, both sides, between Entrance Way and Wilson Avenue.
[Added 4-26-2022]
- B. Penalties for offenses. Every person, firm or corporation convicted of any provision of § **206-15A** shall be liable to a fine of \$50 or imprisonment for a term not exceeding two days, or both, for a first violation; upon conviction of a second violation, a fine not exceeding \$75 or imprisonment for a term not exceeding five days, or both; upon conviction of a third or subsequent violation, a fine not exceeding \$100 or imprisonment for a term not exceeding 10 days, or both.



TOWN CLERK
Emily Costanza

**TOWN CLERK'S REPORT
TOWN BOARD MEETING
MAY 12, 2026**

RECEIVED AND FILED:

1. TWO (2) NOTICES OF CLAIM:

MIGUEL VALLE

STEVEN SOMMER

COMPTROLLER'S MEMO

5/12/2026

The following claims are submitted for Town Board Approval:

Page 1

Department	Vendor Name	Description	Amount
ATTORNEY			
	BOND SCHOENECK & KING PLLC		
		LEGAL SERVICES MAR2026 LABOR/EMPLOYMENT GEN MATTER	1,510.50
	HARRIS BEACH MURTHA CULLINA PLLC		
		ELECTION ISSUES	1,653.00
		IN REM FORECLOSURES	1,852.50
		PAGELLO GERARD MARIANNE MARTIN PAGELLO ARTICLE78	7,011.00
		RUSSELL JAMES C APPEAL	228.00
		TAX DELINQUENCIES	399.00
		Total:	12,654.00
SPECIAL CONSULTING SERVICES			
	WARD CARPENTER ENGINEERS INC.		
		DESCRIPTIONS-58EASTVIEW SURVEY PARKLAND ALEINATION	975.00
		Total:	975.00
TRAFFIC CONTROL			
	NEW YORK METRO CHAPTER, APWA		
		2026 EQ SHOW 5/20 2LUNCHEON TICKETS TRAFFICSAFETY	50.00
		Total:	50.00
OFF STREET PARKING			
	MID-WESTCHESTER LAWN SERVICE INC.		
		CLEANING TRAIN STATIONS 4 TIMES APRIL2026	1,000.00
		Total:	1,000.00
PUBLIC SAFETY			
	SULLIVAN DATA MANAGEMENT DBA LOGICALLY		
		VPN LABOR COSTS FROM 2025 PROJECT FOR CRUISERS	3,000.00
	MT. KISCO CHEVROLET		
		2023 CHEVY TAHOE REPLACED INJECTOR	1,520.34
		PD 42 PARTS	518.66

Department	Vendor Name	Description	Amount
PUBLIC SAFETY			
	BRANDON DERUBEIS		
		CONTINUING EDUCATION REIMBURSEMENT SPRING2026	3,408.00
		Total:	8,447.00
PARKS			
	LEONARD A MERONE III/DBA MERONE LANDSCAPING		
		BROADWAY FIELD MOW/BLOW INFIELD GRASS	2,200.00
		VOLUNTEER FIELD TILL GRADE & INSTALL SOD	1,750.00
	APGAR SALES COMPANY INC.		
		6SHADY SEEDMIX,10FESCUE/RYE GRASSSEEDMIX10TRFLAN5G	696.00
	BURQUIP		
		RD24 WESTERN SNOW PLOW PARTS\$2515 LESS CREDIT \$775	1,740.00
		Total:	6,386.00
RECREATION CENTER			
	APGAR SALES COMPANY INC.		
		6SHADY SEEDMIX,10FESCUE/RYE GRASSSEEDMIX10TRFLAN5G	1,050.00
		Total:	1,050.00
POOL			
	APGAR SALES COMPANY INC.		
		6SHADY SEEDMIX,10FESCUE/RYE GRASSSEEDMIX10TRFLAN5G	375.00
		Total:	375.00
GENERAL REPAIRS			
	ROBERTS DEPT STORES INC		
		120 TSHIRTS HWY DEPT EMPLOYEES TEAMSTER CONTRACT	1,735.00
		30 TSHIRTS HIGHWAY FOREMEN PER TEAMSTER CONTRACT	1,030.00
		30 TSHIRTS HWY MECHANICS PER TEAMSTER CONTRACT	720.00
	CHEMUNG SUPPLY		
		GUARD RAIL PLUS BOLTS	6,667.10
		PANELS FOR GUARD RAIL	1,608.00
		Total:	11,760.10
HIGHWAY - MACHINERY			
	DIEHL & SONS INC.		
		SADDLE KITS HD42	3,250.54
	POWERPLAN / JESCO JOHN DEER POWERPLAN		
		CREDIT TAX REFUND ON INV#1000592936	-168.78

Department	Vendor Name	Description	Amount
HIGHWAY - MACHINERY			
		CUTTING EDGE HD TRUCKS	1,240.90
		FLAT GASKETS & FILTER KITS HD TRUCKS	2,184.10
		Total:	6,506.76
JOINT WATER DISTRICT FUND			
	BETTER HOME SEWERAGE INC.		
		SERVICE CALL PALMER LN REPAIR CATERPILLAR PUMP	2,585.00
		Total:	2,585.00
POCANTICO WATER DISTRICT #1			
	PVS MINIBULK, INC		
		591 BEDFORD ROAD POCATNTICO PS 249.67GA @3.95/GA	986.20
		Total:	986.20
KENSICO WATER			
	NSI NEAL SYSTEMS INC		
		AUG25 NYCDEP CALIBRATIONS PS SHAFT	1,634.40
	PVS MINIBULK, INC		
		SODIUM HYPOCH121LOZZ DR KENSICO 699.214GA @3.95/GA	2,761.90
	SHANNON CHEMICAL CORP.		
		CHEMICALS BLDN-ORTHOPHOSPHATE 505.88@\$19.97	10,102.42
		Total:	14,498.72
TRUST & AGENCY-ESCROW			
	STEVEN THOMAS HERZBERG		
		REFUND ESCROW ACCOUNT 106.19-2-37 174 ARTHUR AVE	200.00
		Total:	200.00
GIFTS & DONATIONS YOUTH			
	MICHAEL A MARTIN /DBA.MILITARY TRIBUTE BANNER		
		19 MILITARY TRIBUTE BANNERS 30"X460" 4/27/26	2,750.00
		Total:	2,750.00

The above was approved by the Town Board at the meeting of 5/12/2026.

Grand Total: 70,223.78