

**TOWN OF MOUNT PLEASANT  
TOWN BOARD  
AGENDA**

**Meeting No. 17  
August 9, 2011**

**I PUBLIC HEARING**

To consider petition for zoning text amendments – Office  
Business – OB5 District BMR Landmark at Eastview RES 397-11

**II BUSINESS FROM THE FLOOR**

**III SUPERVISOR’S REPORT**

1. SEQR determination – Lakeview Ave. Bridge RES 398-11
2. Authorization to bond for replacement bridge/culvert at  
Lakeview Ave. - \$625,000 RES 399-11
3. Authorization for Supervisor to issue quit claim deed –  
Section 106.8, Block 2, Lot 84 RES 400-11
4. Authorization to solicit bids for Caustic Soda (25% solution) RES 401-11
5. Approval of Shred-It Service Agreement RES 402-11
6. Authorization to dispose of obsolete computer equipment RES 403-11
7. Authorization to request resident list for Senior Office  
Assistant – Recreation RES 404-11
8. Acceptance of performance bond – Hardscrabble Hill  
Subdivision – Morning View Court RES 405-11
9. Authorization for Intermunicipal Agreement (IMA) with  
Westchester County for county bus shelters RES 406-11
10. Purchase Order No. 15111 – water work supplies RES 407-11
11. Purchase Order No. 15117 – workstation replacement –  
Kensico Water District RES 408-11
12. Purchase Order No. 15116 - workstation replacement –  
Pocantico Water District RES 409-11
13. Appointment – Office Assistant (Automated Systems)  
17.5 hrs/week - \$15.00/hr RES 410-11
14. Authorize standard workday - NYS Retirement System,  
Joan Maybury – Supervisor, Mark Rubeo – Councilman RES 411-11
15. Block Party Requests: Warren Avenue between Frankford  
Street and 310 Warren Avenue, Sat. Sept. 3, 2011, raindate  
9/10/11 – 10 AM to 12 PM; Marietta Ave., between Pearl and  
and Frankford Streets, Sat., Sept 3<sup>rd</sup>, raindate, Sept. 4<sup>th</sup> –  
12 noon to 12 midnight RES 412-11
16. Receiver of Taxes report – July
17. Investment Report

## **IV TOWN CLERK'S REPORT**

## **V COUNCIL REPORTS**

### **Councilman Rubeo**

1. Comptroller's Memo RES 413-11
2. Final Lump Sum Payments - Francis Carney, John Carney  
and Eben Turnure RES 414-11

### **Councilman DeMilio**

1. Authorize reimbursement for Continuing Education –  
P. O. Aufiero (3 courses) RES 415-11
2. Authorize pre-approval request for reimbursement for  
Continuing Education – P. O. Aufiero (2 courses) RES 416-11

### **Councilman Sialiano**

1. Purchase Order No. 15275 – materials to install drinking  
fountain at Lakeside Park RES 417-11
2. Recreation Memo #19 – part time seasonal pool employees RES 418-11
3. Instructor Rate – 2011 Spring/Summer RES 419-11

### **Councilman Fulgenzi**

1. Purchase Order No. 15415 – blacktop RES 420-11
2. Appointment – MEO – Cody Linnane RES 421-11
3. Release of Street Opening Permit – Nos., 6301 & 6302 RES 422-11
4. Purchase Order No. 15417 – lawn and leaf bags RES 423-11
5. Lawn and leaf bags – Authorization for standard pricing  
2011-2012 RES 424-11

## **VI TOWN ATTORNEY REPORT**

### **Tax Certioraris**

1. 178 Beekman Ave., LLC – 178 Beekman Ave., Sleepy Hollow RES 425-11
2. Cras Real Estate, Inc. – 36-38 Beekman Ave., Sleepy Hollow RES 426-11

## **VII BUSINESS FROM THE FLOOR**

Approval of Minutes – 3/22/11, 4/12/11, 4/26/11  
5/10/11 and 5/24/11 RES 427-11

Schedule of Meetings - Work Session Sept. 6<sup>th</sup> - 8:00 PM  
Business Meeting Sept. 13<sup>th</sup> - 8:00 PM

Adjourn

