

**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 3rd , raindate, Sept. 4th –
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. 6th - 8:00 PM
Business Meeting Sept. 13th - 8:00 PM

Adjourn

