TOWN OF MOUNT PLEASANT TOWN BOARD FINAL AGENDA

Meeting No. 18 October 13, 2015

I **PUBLIC HEARING** 1. Dedication of water main on Mill River Road of Saw Mill RES 493-15 Glenn Subdivision 2. C-PS Zoning Shopping District Zoning Amendment RES 494-15 3. C-PS SEQRA Negative Declaration RES 495-15 II **BIDS AND AWARDS** Cleaning of Town Hall RES 496-15 Ш BUSINESS FROM THE FLOOR **SUPERVISOR'S REPORT** IV 1. Rescind Hodge Water Connection Approval and call for a RES 497-15 public hearing 2. Accept Performance Bonds from Zappico for Morning View RES 498-15 Heights Subdivision Site Plan 3. Approve easement agreement for Daniel and Lisa Black to RES 499-15 complete 8" diameter sanitary sewer main extension 4. P.O. 17955 – Kinsley Power Systems – Kensico Water District RES 500-15 **Emergency Standby Generator** 5. Approval of corrected school tax bill authorized by Westchester RES 501-15 County Tax Commission - Joseph and Arlene Primerano, 42 Livingston Street, Valhalla 6. Block Party Request – October 18th, 1:00 p.m. to 4:00 p.m. – RES 502-15 Primis, 110 Brook Manor Lane, Pleasantville 7. Request from Comptroller to canvass Senior Bookkeeper List RES 503-15 8. Authorization for Sullivan Data Contract: 11/1/15 – 10/31/18 RES 504-15 9. Authorize New York State Retirement Amortization Payoff RES 505-15 10. Approval of variance on generator moratorium for Barnet Silver, RES 506-15 3 Ivanhoe Place, Briarcliff Manor 11. P.O. 17910 – International Code Council – Plan review for RES 507-15 Mt. Pleasant Funeral Home 12. P.O. 17911 – Alliance Locksmiths, automatic handicap door operator RES 508-15 13. P.O. 17925 – RJG Electric – Wiring for automatic door opener RES 509-15 14. Authorization to appoint Teresa Sansone intermediate account clerk RES 510-15 in the Justice Court @ \$15/hour - 17-1/2 hours per week 15. Request to call for public hearing to increase elevator inspection fee RES 511-15 16. Receiver of Taxes Report – September 17. Investment Report

V TOWN CLERK'S REPORT

(see attached sheet)

VI COUNCIL REPORTS

Co	ouncilman McCarthy	
1.	Comptroller's Memo	RES 512-15
2.	Final lump sum payout – Sarah DeMartino	RES 513-15
3.	Budget reallocation – cover day camp expenses due to increased	RES 514-15
	participation and covering cost of holiday lighting decorations	
Co	ouncilman Rubeo	
1.	P.O. 17828 – Display Sales – snowflake holiday decorations	RES 515-15
2.	P.O. 17830 – Traffic Lane Closures – street sign material	RES 516-15
3.	P.O. 17880 – Glock, Inc. – Assorted parts for department handguns	RES 517-15
4.	P.O. 17881 – FNH, USA – Lethal weapons course for three officers	RES 518-15
5.	P.O. 17882 – Anthony W. Ehrisman – replacement garage door for	RES 519-15
	Brady Avenue facility	
6.	P.O. 17883 – Goosetown – radios, batteries and microphones	RES 520-15
7.	P.O. 17884 – Golden Rule Creations – Police Dept. Patches	RES 521-15
8.	P.O. 17885 – Jasper Engines – new engine for Vehicle 47	RES 522-15
Co	ouncilwoman Smalley	
1.	P.O. 17983 – Turf Products Corp. – Toro Aerothatch and Seeder	RES 523-15
2.	P.O. 17985 – Miracle Recreation – 5 row bleachers	RES 524-15
3.	P.O. 17986 – Game Time – Playground backhoe digger	RES 525-15
	P.O. 17987 – Rain Drop Products – Replacement raindrop dome	RES 526-15
5.	Memo #39 – part-time salary approvals	RES 527-15
6.	Memo #40 – request for increases for rental of park facilities	RES 528-15
7.	Memo #41 – request approval of part-time salaries	RES 529-15
Co	ouncilman DiPaolo	
1.	P.O. 16088 – Waste Zero, Inc. – lawn and leaf bags	RES 530-15
	P.O. 16089 – H.O. Penn – radiator for tub grinder	RES 531-15
	Request to solicit quotes for 2016 Guide to recycling booklet	RES 532-15
4.	Request to send 8 employees to snowplow training course on Oct. 22	RES 533-15
5.	Request to send 9 employees to snowplow training course on Oct. 23	RES 534-15

VII SCHEDULE OF MEETINGS

October 20th - Work Session 7:00 p.m. October 27th - Business Session 8:00 p.m.