



Village of Pleasantville

PLEASANTVILLE VILLAGE BOARD OF TRUSTEES SPECIAL MEETING

To: Village Board of Trustees Special Members:

There will be a meeting of the Pleasantville Village Board of Trustees Special on Wednesday, September 24, 2025 at 12:00 PM, at .

AGENDA

1. ANNOUNCEMENTS
2. RESOLUTIONS

2.1 [Res. No. 2025-298 Consider approval of minutes](#)

RESOLVED; that the Board of Trustees hereby approves the minutes of the Regular Meeting held on September 8, 2025.

[Minutes 9-8-25.docx](#)

2.2 [Res. No. 2025-299 Approval of Budget Amendments FYE 2026](#)

RESOLVED; that the Board of Trustees hereby approves the following budget amendments for FYE 2026 as listed below:

Budget Transfer: General Fund

Amount	From Account	To Account
\$2,909.00	A1990.400 Contingency	A9040.800 Workers Comp Insurance
\$1,700.00	A7230.406 Camp - Supplies	A7220.406 Pool - Supplies
\$4,000.00	A7230.425 Camp - Outside Services	A7220.406 Pool - Supplies
\$1,800.00	A7230.456 Camp - Custodial Services	A7220.406 Pool - Supplies
\$10,409.00		

Appropriate Fund Balance: General Fund

Amount	For Account	Description
\$40,050.00	A9950.901 Transfer to Capital	Mountain Rd Street Resurfacing (H5197.201/26491)

\$40,050.00		
--------------------	--	--

Budget Transfer: Water Fund

Amount	From Account	To Account
\$1,059.00	F1990.400 Contingency	F8310.473/Adm Water Admin - Dues
\$582.00	F1990.400 Contingency	F9040.800 Workers Comp Insurance
\$1,641.00		

Budget Transfer: Refuse Fund

Amount	From Account	To Account
\$353.00	P1990.400 Contingency	P8160.473/Adm Refuse Admin - Dues
\$985.00	P1990.400 Contingency	P9040.800 Workers Comp Insurance
\$1,338.00		

Increase Revenue & Expense: Capital Fund

Amount	Revenue	Expense
\$40,050.00	H050.5031 Interfund Transfer	Street Resurfacing FYE2026 (H5197.201/26491)
\$40,050.00		

2.3 [Res. No. 2025-300 Approval of Payment of Claims FYE 2026](#)

RESOLVED; that the Board of Trustees hereby approves the abstract for payment of claims dated September 24, 2025 for FYE 2026:

General Fund	\$397,423.08
Water Fund	\$57,910.81
Capital Fund	\$40,783.44
Refuse Fund	\$40,316.56
Total	\$536,433.89

[cc092425 Invoice Entry Proof List.pdf](#)
[092425 Invoice Entry Proof List.pdf](#)

2.4 [Res. No. 2025-301 Consider authorizing the Block Party & Road Closure Request / Willis Place](#)

RESOLVED; that the Board of Trustees hereby approves the request from Michael Pearlroth, 17 Willis Place, to hold a block party and thereby close Willis Place from 1 Willis Place to 36 Willis Place on Saturday, October 4, 2025 from 2:00pm to

10:00pm.

2.5 [Res. No. 2025-302 Consider authorizing the Ragamuffin Parade/road closures and parking restrictions on Academy, Bedford Road and Memorial Plaza](#)

RESOLVED, that the Board of Trustees hereby authorizes the Recreation Superintendent to hold the annual Ragamuffin Parade on Bedford Road and the accompanying Festival in Memorial Plaza on Sunday, October 26, 2025, at 12:30 p.m., and

FURTHER RESOLVED, that in connection with said event, Academy Street shall be closed from 11:30 a.m. to 12:45 p.m., and Bedford Road from Academy Street to Memorial Plaza shall be closed beginning at 12:30 p.m.; and

BE IT FURTHER RESOLVED, that the Board of Trustees hereby authorizes the Chief of Police to post “NO PARKING” signs in the Memorial Plaza Parking Lot in advance of the event, and to enforce this temporary restriction, including the towing of all vehicles in violation, between the hours of 7:00 a.m. and 3:00 p.m.

[Memo](#)

2.6 [Res. No. 2025-303 Consider approval to hold the Veteran's Day Ceremony and related parking restrictions](#)

RESOLVED; that the Board of Trustees hereby approves the request from the Recreation Department to hold the annual Veterans Day ceremony at 11:00am on November 11, 2025 in Memorial Plaza, and

FURTHER RESOLVED; that the Police Chief is hereby authorized to post No Parking signs in the Memorial Plaza Parking Lot in advance of the event from 10:00am to 1:00pm, and to tow all vehicles in violation of this temporary parking restrictions from 7:00am to 12:00pm.

[Memo.pdf](#)

2.7 [Res. No. 2025-304 Consider the approval of Small Claims Assessment Reduction Settlements for Tax Roll 2025, Fiscal Year 2026](#)

RESOLVED; that based upon the recommendation of the Village Assessor, the Board of Trustees hereby approves the following Small Claims Settlements for the Village Assessment Year 2025 and reductions to the Village 2026 Tax Bills:

Parcel I.D.	Address	Original Assessment	Reduced Assessment	Reduction in Taxes
99.15-02-70	87 High View Terrace	\$60,200	\$54,750	\$596.78
99.11-02-10	1 Dogwood Lane	\$54,350	\$50,000	\$476.33
99.11-02-47	100 Charlmont Drive	\$87,850	\$82,500	\$585.83

99.14-01-63	13 Lisa Place	\$60,200	\$58,000	\$240.90
99.15-03-48	95 Summit Place	\$53,400	\$52,000	\$153.30
99.18-03-28	61 Academy Street	\$51,500	\$50,000	\$164.25
99.19-02-57	73 Hays Hill Road	\$97,500	\$85,300	\$1,335.91
106.08-01-03	76 Leland Avenue	\$52,800	\$51,000	\$197.10

2.8 [Res. No. 2025-305 Consider authorizing the transfer of Michael Marini to the Sanitation Division](#)

RESOLVED; that the Board of Trustees hereby accept the transfer of Michael Marini to the Sanitation Division as a full time Motor Equipment Operator, CSEA Wage Schedule B, Step 6, job class code 0247, at a salary of \$79,920 (lateral move - no salary change) effective September 13, 2025.

[Memo from Superintendent Department of Public Works](#)