

TOWN BOARD AGENDA
TOWN OF YORKTOWN
January 20, 2015

PLACE:
TOWN HALL

TIME:
7:30pm

1. PLEDGE OF ALLEGIANCE
2. MOMENT OF SILENCE
3. SUPERVISOR GRACE'S REPORT TO THE TOWN
4. REPORTS FROM THE TOWN COUNCIL
5. PRESENTATIONS
6. COURTESY OF THE FLOOR
7. PUBLIC HEARINGS

Decision:

To consider the application received from Tom McCrossan and Mark McGoldrick for a Special Use Permit to operate a Convalescent Home at 482 Underhill Avenue, Yorktown Heights, NY 10598

Convene:

Con Edison Request for a Wetlands Permit - in connection with property known on the Yorktown Tax Rolls as Section, Parcel and lots 69.13-1-5, 69.14-1-2, 69.18-1-1 for Routine Vegetation Management along overhead electrical transmission Rights-of-Way.

RESOLVED, that notice is hereby given that a Public Hearing will be convened by the Town Board, Town of Yorktown, Westchester County, New York at the Town Hall, 363 Underhill Avenue, Yorktown Heights, New York on the 20th day of January, 2015 at 7:30 o'clock PM to consider the application made by Mandalay Builders, LLC in connection with property known on the Yorktown Tax Rolls as Section, Parcel and lots 26.18-1-9, 26.18-1-10, 26.18-1-11, 26.18-1-12, 26.18-1-13, 26.18-1-14, 26.18-1-15, 26.18-1-16 for a Change of Zone from R1-20 to C2 and R-3.

8. AWARD BID

Plumbing Work for the Emergency Generator at the YCCC – Buildings and Grounds Department.

9. RESOLUTIONS

Request from the Finance Department:

Be it resolved, that the Comptroller is hereby authorized to amend the 2015 adopted budget as follows:

General Fund Tax Levy	\$12,798,281
General Fund Appropriated Fund Balance	\$ 921,000

Be it resolved that the Town Board hereby authorizes the Town Comptroller to pay Frederick Gauthier the cash value of unused time and pro-rated longevity as of his retirement date:

Rate of Pay: \$37.3109 hourly

Sick	416.33 hours @ 50%	=	208.17 hours
	208.17 hours x \$37.3109	=	\$ 7,767.01
Vacation	187.50 hours x \$37.3109	=	\$ 6,995.80
Grandfathered	42.75 hours x \$26.5100	=	\$ 1,133.31
Personal Days	22.50 hours x \$37.3109	=	\$ 839.50
Floating Holiday	15.00 hours x \$37.3109	=	\$ 559.66

Longevity

\$1,400 / 261 days = \$5.36 per day

03/05/14 to 01/09/15 = 223 days

223 days	x	\$ 5.36	=	\$ 1,195.28
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Total \$ 18,490.56

Be it further resolved that the Comptroller is hereby authorized to transfer funds for the purpose of this payout at retirement as follows:

From:

D909.8 Highway Fund Reserve for Employee Accrued Benefits

To:

D.5110.108 Highway Lump Sum Payments

Amount:

\$18,490.56

Be it resolved that the Town Board hereby authorizes the Town Comptroller to pay Raymond Granata the cash value of unused time and pro-rated longevity as of his retirement date:

Rate of Pay: \$37.3109 hourly

Sick	1293.80 hours @	50%	=	646.90 hours
	646.90 hours x	\$37.3109	=	\$24,136.43
Vacation	180.00 hours x	\$37.3109	=	\$ 6,715.97
Personal Days	22.50 hours x	\$37.3109	=	\$ 839.50
Floating Holiday	15.00 hours x	\$37.3109	=	\$ 559.66
Longevity				
\$1,400 / 261 days = \$5.36 per day				
07/06/14 to 01/09/15 = 135 days				
	135 days x	\$ 5.36	=	\$ 723.60
Total				\$ 32,975.16

Be it further resolved that the Comptroller is hereby authorized to transfer funds for the purpose of this payout at retirement as follows:

From:
D909.8 Highway Fund Reserve for Employee Accrued Benefits
To:
D.5110.108 Highway Lump Sum Payments
Amount:
\$32,975.16

Be it resolved that the Town Board hereby authorizes the Town Comptroller to pay Glen G Sneyd the cash value of unused time and pro-rated longevity as of his retirement date:

Rate of Pay: \$47.9573 hourly

Sick	58 hours @	50%	=	29 hours
	29 hours x	\$47.9573	=	\$ 1,390.76
Vacation	175 hours x	\$47.9573	=	\$ 8,392.53
Personal Days	21 hours x	\$47.9573	=	\$ 1,007.11
Floating Holiday	14 hours x	\$47.9573	=	\$ 671.41
Longevity				
\$1,400 / 261 days = \$5.36 per day				
07/24/14 to 01/02/15 = 116 days				
	116 days x	\$ 5.36	=	\$ 630.00

Total \$ 12,091.82

Be it further resolved that the Comptroller is hereby authorized to transfer funds for the purpose of this payout at retirement as follows:

From:

A909.8 General Fund Reserve for Employee Accrued Benefits

To:

A.3620.108 Building Department Lump Sum Payments

Amount:

\$12,091.82

Request from the Court Clerk:

Authorize the Supervisor to sign the nCourt Agreement

RESOLVED, that the Town Board authorizes the Town Supervisor to sign the nCourt Letter Agreement for credit card service to the Yorktown Court..

Request from the Engineering Dept.

Hunterbrook Sewer District

Request from the Highway Superintendent

Approve funding for street lighting:

BE IT RESOLVED, that the Comptroller is hereby authorized to transfer \$11,450.00 from the General Fund - Fund Balance to Street Light Maintenance A5182.418 for the replacement and installation of street lights on East Main Street, Jefferson Valley (\$9,650.00) and Foothill Street, Shrub Oak (\$1,800.00)

Request from Human Resources:

Approve vacation carryover request

WHEREAS, the following employee has requested to carry 2014 accrued time for use in 2015, and

WHEREAS, the comptroller has confirmed the available balance, now

THEREFORE BE IT RESOLVED, the following employee may carry the time balance listed below

Patricia Barresi – 30 hours

Requests from the Police Department

Authorize the Supervisor to sign an agreement with Taser International

RESOLVED, that the Town Board authorizes the Town Supervisor to sign an agreement with Taser International, Inc. for the purchase of (20) Blackhawk Holsters for the 2X-Tasers and warranties for the Yorktown Police Department, in accordance with the terms of this quote dated 1/12/2015 for a total of \$1,296.91.

Authorize the Supervisor to sign an agreement with Metrocom

RESOLVED, that the Town Board authorizes the Town Supervisor to sign an agreement with Metrocom Wireless, Inc. for a maintenance agreement covering the

Yorktown Police Department's Motorola mobile data devices for the period February 1, 2015 through January 31, 2016. The contract amount is \$4,800.00.

Request from the Coordinator of Refuse and Recycling

Extend the contracts for bodywork on Town Cars and Town Trucks

WHEREAS bids were received on Friday, January 31, 2014, for Bodywork on Town of Yorktown Cars and for Bodywork on Town of Yorktown Trucks, and.

WHEREAS, on February 4, 2014, the bid for Bodywork on Town Cars was awarded to the low bidder, Yorktown Auto Body, 1798 Front Street, Yorktown Heights, NY, and the bid Bodywork on Town Trucks was awarded to the low bidder, Luposello's Auto Body, 2030 Albany Post Road, Croton-On-Hudson, NY, and

WHEREAS, the town has the option to extend said bids for two additional years in one-year increments; and

WHEREAS, said bid commenced on February 12, 2014 through February 11, 2015 with additional years of 2016, and 2017; NOW THEREFORE BE IT

RESOLVED, that the Kim Angliss, Coordinator of Refuse and Recycling recommends to the Town Board that the Town exercise its option to renew the contract for one year, per the terms of the bids; and be it

FURTHER RESOLVED, the date of the extension will commence February 12, 2015 through to February 11, 2016.

Request from the Supervisor's Office

RESOLVED, the Supervisor is authorized to extend services of Cary Vigilante for broadcasting services from January 1, 2015 to December 31, 2015 at a rate of \$500.00 per month.

Request from the Town Clerk

Approve Commercial Garbage License, R & S Waste Services:

RESOLVED, that R & S Waste Services, LLC. be and is hereby granted renewal of their Garbage License to service commercial properties in the Town of Yorktown for the year 2015.

Approve Commercial Garbage License, Frontline Waste Management:

RESOLVED, that Frontline Waste Management Corp. be and is hereby granted renewal of their Garbage License to service commercial properties in the Town of Yorktown for the year 2015.

Request from the Town Attorney

Accept the road widening strip and conservation easement for the Gione subdivision

10. REFUNDS

Receiver of Taxes:

Duplicate Taxes:

BE IT RESOLVED, that the Town Comptroller is hereby authorized to refund \$3, 288.35 for the duplicate Town/County tax payment to

Account Number 4407500

Chase

P.O. Box 961227

Ft. Worth, TX 761616-0227

11. MONTHLY REPORTS

Receiver of Taxes (3)

12. ADJOURN

Alice E. Roker, Town Clerk
Town of Yorktown

Dated: January 14, 2015