



Town of Yorktown

Office of the Supervisor

TOWN BOARD WORK SESSION AGENDA

November 10th, 2020

Spadaccia Meeting Room

363 Underhill Avenue, Yorktown, NY 10598

CLOSED SESSION:

6:45pm

- **Personnel**
 - **Appointment status, Chief Robert Noble**
- **Negotiations, Adam Rodriguez**

OPEN SESSION:

7:30pm **1952 Commerce St.**
Contact: John Tegeder, Town Planner
 Joe Riina
 Dominic Riina
 Gene Vetrano
 Jack Xiao
Discussion: Code Amendment

8:00pm **Facilities Assessment**
Contact: Benjamin Syden, Laberge Group
Discussion: Proposal

8:15pm **Norwest Services**
Contact: James Martorano, Parks and Recreation Superintendent
 Chris Morabito, Nor-West Director
Discussion: Contract

8:30pm **Mohegan Lake Audi**
Contact: John Landi, Building Inspector
Discussion: Temporary Certificate of Occupancy

8:40pm Drag Racing
Contact: Adam Rodriguez, Town Attorney
Discussion: Proposed Legislation

9:00pm COVID-19 Policy
Contact: Matt Slater, Town Supervisor
James Martorano, Parks and Recreation Superintendent
John Campobasso, Parks and Recreation Commissioner
Matt Talbert, Parks and Recreation Commissioner
Discussion: Mask Policy at Town Facilities

RESOLUTIONS to be passed tonight, November 10th, 2020

FINANCE DEPARTMENT

The Comptroller is hereby authorized to process the following budget transfer:

From:		
A1990.499	General Fund – Contingency	\$40,750.00
To:		
A.1220.490	Professional Services	\$40,750.00

For payment to Thompson and Bender for payment of Destination Y campaign

SUPERVISORS OFFICE

BE IT RESOLVED, that Robert Garrigan is hereby appointed as a member of the Planning Board to the unexpired term of John Savoca, such term to end on December 31, 2023.

BE IT RESOLVED, that Lynn Briggs is hereby reappointed as a Member and as the Chairperson of the Heritage Preservation Commission for a term ending on October 31, 2023.

BE IT RESOLVED, that Adam Fetzer is hereby reappointed as a Member of the Heritage Preservation Commission for a term ending on October 31, 2023.

WATER DEPARTMENT

BE IT RESOLVED, that the Town Comptroller is hereby authorized to make the following budget transfer:

Transfer \$35,000 from the Water Department Transmission Salaries line (SW.8340.0101) to the Water Department Maintenance of Equipment line (SW.8340.0418) to cover the cost of \$31,684.72 to repair the Vactor and miscellaneous equipment parts purchases/repairs for the remainder of 2020.

EXECUTIVE SESSION

A motion will be made to go into Executive Session to discuss the following item(s):

- Interviews

ADJOURN MEETING

A motion will be made to adjourn the Town Board meeting.

AGENDAS ARE SUBJECT TO CHANGE

Americans with Disabilities Act: If you need special assistance to participate in a Town meeting or other services offered by this Town, please contact the Town Clerk's office, (914) 962-5722, x210. Assisted listening devices are available at all meetings.