

FINAL TOWN BOARD AGENDA  
TOWN OF YORKTOWN  
October 7, 2014

PLACE:  
TOWN HALL

TIME:  
7:30pm

1. PLEDGE OF ALLEGIANCE
2. MOMENT OF SILENCE
3. PROCLAMATION - Italian American Month  
German American Heritage Day
4. REPORT TO THE TOWN FROM SUPERVISOR GRACE
5. REPORTS FROM TOWN COUNCIL
6. RESOLUTIONS FROM the September 16, 2014 Meeting
7. COURTESY OF THE FLOOR
8. PUBLIC HEARINGS

Reconvene:

1. To consider a Proposed Local Law amending Chapter 178 of the Town of Yorktown Town Code-Freshwater Wetlands:

2 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.

9. ADVERTISING

1. Proposed Local Law creating a new Chapter 138 concerning Collection Bins and to amend Chapter 225 entitling PROPERTY MAINTENANCE concerning clothing bins

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 21<sup>st</sup> day of October, 2014 at 7:30 o'clock PM to consider a Proposed Local Law to enact a new Chapter 138 of the Town Code concerning COLLECTION BINS, and to amend Chapter 225, entitled PROPERTY MAINTENANCE concerning clothing bins.

10. AWARD BIDS

Automotive and Small Engine Parts and Equipment/Tools – Water Dept.  
WHEREAS, invitation to bid for the Automotive and Small Engine Parts and Equipment/Tools was duly advertised, and  
WHEREAS, said bids were received and opened on October 2, 2014, with the bid amounts for the above-referenced project summarized as follows:

Item 1A:	Small Engine Parts (Counter Pick-up): GENUINE STIHL PARTS	
		<u>% Discount off List</u>
	Rich's Quality Lawnmower	16%
	Westchester Tool Rentals	11%
	The Tool Pro, Inc.	No Bid
Item 1B:	Small Engine Parts (Counter Pick-up): GENUINE REDMAX PARTS	
		<u>% Discount off List</u>
	Rich's Quality Lawnmower	14%
	Westchester Tool Rentals	No Bid
	The Tool Pro, Inc.	No Bid
Item 1C:	Small Engine Parts (Counter Pick-up): GENUINE BRIGGS & STRATTON PARTS	
		<u>% Discount off List</u>
	Rich's Quality Lawnmower	16%
	Westchester Tool Rentals	No Bid
	The Tool Pro, Inc.	No Bid
Item 1D:	Small Engine Parts (Counter Pick-up): GENUINE KOHLER PARTS	
		<u>% Discount off List</u>
	Rich's Quality Lawnmower	12%
	Westchester Tool Rentals	No Bid
	The Tool Pro, Inc.	No Bid
Item 1E:	Small Engine Parts (Counter Pick-up): GENUINE HONDA PARTS	
		<u>% Discount off List</u>
	Rich's Quality Lawnmower	19%
	Westchester Tool Rentals	No Bid
	The Tool Pro, Inc.	No Bid
Item 1F:	Small Engine Parts (Counter Pick-up): GENUINE SNAPPER PARTS	
		<u>% Discount off List</u>
	Rich's Quality Lawnmower	12%
	Westchester Tool Rentals	No Bid
	The Tool Pro, Inc.	No Bid

Item 1G:	Small Engine Parts (Counter Pick-up): GENUINE HUSQVARNA SAW PARTS <u>% Discount off List</u>
	Rich's Quality Lawnmower 15%
	Westchester Tool Rentals 11%
	The Tool Pro, Inc. No Bid
Item 1H:	Small Engine Parts (Counter Pick-up): GENUINE KAWASAKI PARTS <u>% Discount off List</u>
	Rich's Quality Lawnmower 15%
	Westchester Tool Rentals No Bid
	The Tool Pro, Inc. No Bid
Item 1I:	Small Engine Parts (Counter Pick-up): GENUINE TECUMSEH PARTS <u>% Discount off List</u>
	Rich's Quality Lawnmower 12%
	Westchester Tool Rentals No Bid
	The Tool Pro, Inc. No Bid
Item 2A:	Equipment Parts (Counter Pick-up): GENUINE SCAG PARTS <u>% Discount off List</u>
	Rich's Quality Lawnmower 15%
	Westchester Tool Rentals No Bid
	The Tool Pro, Inc. No Bid
Item 2B:	Equipment Parts (Counter Pick-up): GENUINE WALKER PARTS <u>% Discount off List</u>
	Rich's Quality Lawnmower 12%
	Westchester Tool Rentals No Bid
	The Tool Pro, Inc. No Bid
Item 2C:	Equipment Parts (Counter Pick-up): GENUINE TORO PARTS <u>% Discount off List</u>
	Rich's Quality Lawnmower 15%
	Westchester Tool Rentals No Bid
	The Tool Pro, Inc. No Bid
Item 2D:	Equipment Parts (Counter Pick-up): GENUINE SHINDAIWA PARTS <u>% Discount off List</u>
	Rich's Quality Lawnmower 10%
	Westchester Tool Rentals No Bid
	The Tool Pro, Inc. No Bid
Item 2E:	Equipment Parts (Counter Pick-up): GENUINE ECHO PARTS <u>% Discount off List</u>
	Rich's Quality Lawnmower 10%

Westchester Tool Rentals	No Bid
The Tool Pro, Inc.	No Bid

Item 3: Genuine General Motors Parts (Delivered):

	<u>% Discount off List</u>
Rich's Quality Lawnmower	No Bid
Westchester Tool Rentals	No Bid
The Tool Pro, Inc.	No Bid

Item 4A: Spark Plugs (Counter Pick-up):

CHAMPION	
<u>% Discount off List</u>	
Rich's Quality Lawnmower	20%
Westchester Tool Rentals	10%
The Tool Pro, Inc.	No Bid

Item 4B: Spark Plugs (Counter Pick-up):

NGK	
<u>% Discount off List</u>	
Rich's Quality Lawnmower	20%
Westchester Tool Rentals	No Bid
The Tool Pro, Inc.	No Bid

Item 4C: Spark Plugs (Counter Pick-up):

NGK	
<u>% Discount off List</u>	
Rich's Quality Lawnmower	20%
Westchester Tool Rentals	No Bid
The Tool Pro, Inc.	No Bid

Item 5A: .095 Square Weed Wacker String (Counter Pick-up):

3 LB. ROLL

	<u>Brand Name</u>	<u>Price</u>
Rich's Quality Lawnmower	Stihl	\$30.00
Westchester Tool Rentals	No Bid	No Bid
The Tool Pro, Inc.	No Bid	No Bid

Item 5B: .095 Square Weed Wacker String (Counter Pick-up):

5 LB. ROLL

	<u>Brand Name</u>	<u>Price</u>
Rich's Quality Lawnmower	Stihl	\$50.00
Westchester Tool Rentals	No Bid	No Bid
The Tool Pro, Inc.	No Bid	No Bid

Item 6: ICS Saw Parts (Delivered OR Counter Pick-up):

	<u>% Discount off List</u>
Rich's Quality Lawnmower	No Bid
Westchester Tool Rentals	11%
The Tool Pro, Inc.	No Bid

Item 7A: Brand Tools ( Counter Pick-up):

	CHANNEL LOCK <u>% Discount off List</u>
Rich's Quality Lawnmower	No Bid
Westchester Tool Rentals	No Bid
The Tool Pro, Inc.	10%

Item 7B: Brand Tools ( Counter Pick-up):

	COILHOSE PNEUMATICS <u>% Discount off List</u>
Rich's Quality Lawnmower	No Bid
Westchester Tool Rentals	No Bid
The Tool Pro, Inc.	10%

Item 7C: Brand Tools ( Counter Pick-up):

	DEWALT <u>% Discount off List</u>
Rich's Quality Lawnmower	No Bid
Westchester Tool Rentals	No Bid
The Tool Pro, Inc.	10%

Item 7D: Brand Tools ( Counter Pick-up):

	DIABLO <u>% Discount off List</u>
Rich's Quality Lawnmower	No Bid
Westchester Tool Rentals	No Bid
The Tool Pro, Inc.	10%

Item 7E: Brand Tools ( Counter Pick-up):

	KLEIN TOOLS <u>% Discount off List</u>
Rich's Quality Lawnmower	No Bid
Westchester Tool Rentals	No Bid
The Tool Pro, Inc.	10%

Item 7F: Brand Tools ( Counter Pick-up):

	MAKITA <u>% Discount off List</u>
Rich's Quality Lawnmower	No Bid
Westchester Tool Rentals	No Bid
The Tool Pro, Inc.	10%

Item 7G: Brand Tools ( Counter Pick-up):

	MILWAUKEE <u>% Discount off List</u>
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Rich's Quality Lawnmower	No Bid
Westchester Tool Rentals	No Bid
The Tool Pro, Inc.	10%

Item 7H: Brand Tools ( Counter Pick-up):

PASLODE  
% Discount off List

Rich's Quality Lawnmower	No Bid
Westchester Tool Rentals	No Bid
The Tool Pro, Inc.	10%

Item 7I: Brand Tools ( Counter Pick-up):

ROLAIR  
% Discount off List

Rich's Quality Lawnmower	No Bid
Westchester Tool Rentals	No Bid
The Tool Pro, Inc.	10%

Item 7J: Brand Tools ( Counter Pick-up):

STANLEY  
% Discount off List

Rich's Quality Lawnmower	No Bid
Westchester Tool Rentals	No Bid
The Tool Pro, Inc.	10%

Item 7K: Brand Tools ( Counter Pick-up):

WERNER  
% Discount off List

Rich's Quality Lawnmower	No Bid
Westchester Tool Rentals	No Bid
The Tool Pro, Inc.	10%

RESOLVED, that upon the recommendation of the Water Distribution Superintendent, David Rambo, the bid for the Automotive and Small Engine Parts and Equipment/Tools be and is hereby awarded to:

Rich's Quality Lawnmower Inc. – Items: 1A, 1B, 1C, 1D, 1E, 1F, 1G, 1H, 1I, 2A, 2B, 2C, 2D, 2E, 4A, 4B, 4C, 5A, and 5B.

Westchester Tool Rentals– Item 6.

The Tool Pro, Inc.- Item: 7A, 7B, 7C, 7D, 7E, 7F, 7G, 7H, 7I, 7J and 7K.

the lowest responsible bidder.

RESOLVED, the Town Board authorizes all departments to purchase Automotive and Small Engine Parts and Equipment/Tools from the lowest bidder in each category as listed above.

FURTHER RESOLVED, said bid shall remain in effect with a fixed discount percentage for a binding period of one (1) year after October 7, 2014.

11 REFERRAL

Request for a Wetlands Permit – 3211 Lakeshore Drive

RESOLVED, that the Town Clerk is hereby authorized to refer the application for a Wetlands Permit for the construction of a new home at 3211 Lakeshore Drive, Yorktown, NY. The application was filed by Robert Panny, on behalf of the owners Linda and Michael Wolski, and

BE IT FURTHER RESOLVED, the Town Board declares its intent to act as Lead Agency, and

BE IT FURTHER RESOLVED, that the Town Board would like your comments and or recommendation by November 11, 2014

Town of Yorktown Agencies:

Acting Town Engineer, Sharon Robinson

Conservation Board, Phyllis Bock, Diane Dreier, Co-Chairs

Environmental Consultant, Bruce Barber

Planning Department, John Tegeder, Planning Director

Richard Fon, Chairman, Yorktown Planning Board

Town Attorney, Jeannette Koster

12. RESOLUTIONS

Request from the Court Clerk:

RESOLVED, that the audit of the Town of Yorktown Justice Court prepared by O'Connor Davies, LLP, for the fiscal year 2013, submitted to the Town on February 12, 2014 be and is hereby accepted by the Town Board. A copy of the audit is filed with the Town Clerk and is available for public inspection.

Requests from the Environmental Consultant

Release of Wetland Bond #WP-036-03 – Gambelli Drive

WHEREAS, on October 17, 2003, the Town Board of the Town of Yorktown granted Wetland Permit WP-036-03 to Gregory Kuzinski (applicant) of 1028 Gambelli Drive to construct an in-ground swimming pool in a jurisdictional wetland buffer area and,

WHEREAS, the applicant, as a condition of the permit requiring wetland mitigation plantings, posted a \$10,000 wetland bond which would be released at the end of five year period as measured from the date of issuance of a certificate of occupancy for the inground pool and when the Town of Yorktown verifies that at least 85% of the planted wetland mitigation plants were viable, and

WHEREAS, in response to the applicant's request to release the bond, the Town of Yorktown Environmental Consultant reviewed the wetland permit and issued a report dated

January 11, 2013 which indicated certain conditions of the wetland permit were required to be met prior to the release of the bond, and

WHEREAS a representative of the Town has confirmed that all conditions of the wetland permit have been met,

NOW THEREFORE BE IT RESOLVED THAT, the Town Board of the Town of Yorktown authorizes release of the bond,

Release of Wetland Bond #WP-022-06 - Gambelli Drive

WHEREAS, on February 29, 2007, the Town Board of the Town of Yorktown granted Wetland Permit WP-022-06 to John Francese (applicant) of 1012 Gambelli Drive to construct an in-ground swimming pool in a jurisdictional wetland buffer area and,

WHEREAS, the applicant, as a condition of the permit requiring wetland mitigation plantings, posted a \$5,000 wetland bond which would be released at the end of five year period as measured from the date of issuance of a certificate of occupancy for the inground pool and when the Town of Yorktown verifies that at least 85% of the planted wetland mitigation plants were viable, and

WHEREAS, on April 22, 2014, the Town of Environmental Consultant inspected the site and found that approximately 25% of the plants installed pursuant to the wetland mitigation requirement were viable; and

WHEREAS, the applicant was offered the option and agreed to remove all debris along the applicant's property border that is located within the wetland and wetland buffer as alternative to replanting the wetland and wetland buffer, and

WHEREAS on May 20, 2014, the Town Board adopted a resolution authorizing release of the bond subject to the following condition:

1. The Acting Town Engineer furnish in writing to the Town Board that the applicant has removed all debris located in the wetland and wetland buffer along the applicant's property border and any/all conditions of the wetland permit have been met,

and

WHEREAS a representative of the Town has confirmed that the debris has been removed,

NOW THEREFORE BE IT RESOLVED THAT, the Town Board of the Town of Yorktown authorizes release of the bond,

Request from the Highway Superintendent:

Re-award Traffic Signs Bid:

WHEREAS, invitation to bid for Traffic Signs for the Town of Yorktown was duly advertised, and

WHEREAS, said bids were received and opened on July 22, 2014, and

WHEREAS, said bid was awarded to Vulcan Signs, P.O. Box 1850, Foley, AL 36536 on August 5, 2014, and

WHEREAS, Vulcan Signs has not fulfilled the terms of the Traffic Sign Bid which states that the "signs must arrive at the Highway Department five (5) business days after order is faxed or called in". On September 8, 2014, the Highway Department ordered two traffic signs and the Town still has not received them; today is September 20, 2014. In subsequent emails, Vulcan Signs has stated that we should receive them by the end of September, 2014.

I RESPECTFULLY request that Vulcan Signs be removed from the Traffic Sign List of Bidders and that the bid be awarded to the second lowest/responsive bidder, Traffic Lane Closures.

RESOLVED, the Town Board removes Vulcan Signs from the list of bidders for Traffic Signs and awards the bid to Traffic Lane Closures.

Requests from Human Resources

Standard Health Measurement Period – Full time employees

WHEREAS, pursuant to the Patient Protection and Affordable Care Act (the “Act”), the Town of Yorktown (“Town”) must determine the full-time status of ongoing employees in order to satisfy its obligations under the employer shared-responsibility requirements of the Act; and

WHEREAS, such full-time employee status must be determined prior to the start of the health plan year beginning in 2015; and

WHEREAS, the regulations under the Act allow the Town to establish look-back periods to be used for ongoing employees to determine whether a given employee is full-time for purposes of the Act; and

WHEREAS, the Town desires to establish a look-back standard measurement period, administrative period and stability period for its ongoing employees; and

WHEREAS, the Town participates in and provides a health plan through the New York State Health Insurance Program (NYSHIP); and

WHEREAS, the Town’s health plan operates on a calendar year plan year; and

NOW THEREFORE, BE IT RESOLVED, that the standard measurement period for ongoing employees shall be a period of 12 months to be measured from November 1, to October 31, with the first standard measurement period running from November 1, 2013 to October 31, 2014; and

BE IT FURTHER RESOLVED, that the administrative period for ongoing employees shall be a period of 60 days to be measured from November 1 to December 31, with the first administrative period running from November 1, 2014 to December 31, 2014; and

BE IT FURTHER RESOLVED, that the stability period for ongoing employees determined to have averaged at least 30 hours of service or more per week shall be a period of 12 months to begin immediately after the administrative period on January 1 and to continue until December 31, with the first stability period running from January 1, 2015 to December 31, 2015; and

BE IT FURTHER RESOLVED, that the stability period for ongoing employees determined not to have averaged at least 30 hours of service or more per week shall be a period of 12 months to begin immediately after the administrative period on January 1 and to continue

until December 31, with the first stability period running from January 1, 2015 to December 31, 2015.

Standard Health Measurement Period – Part time employees

WHEREAS, pursuant to the Patient Protection and Affordable Care Act (the “Act”), the Town of Yorktown (“Town”) must determine the full-time status of New Variable Hour employees in order to satisfy its obligations under the employer shared-responsibility requirements of the Act; and

WHEREAS, the regulations under the Act allow the Town to establish look-back periods to be used for New Variable Hour employees to determine whether a given employee is full-time for purposes of the Act; and

WHEREAS, the Town desires to establish a look-back initial measurement period, administrative period and stability period for its New Variable Hour employees; and

WHEREAS, the Town participates in and provides a health plan through the New York State Health Insurance Program (NYSHIP); and

WHEREAS, the Town’s health plan operates on a calendar year plan year; and

NOW THEREFORE, BE IT RESOLVED, that the initial measurement period for New Variable Hour employees shall be a period of 12 months to be measured from the first day of the month beginning on or next following the employee’s start date with the Town; and

BE IT FURTHER RESOLVED, that the administrative period for New Variable Hour employees shall be a period which shall begin at the end of the initial measurement period and shall continue through the end of the first full calendar month beginning on or after the end of the initial measurement period; and

BE IT FURTHER RESOLVED, that the stability period for New Variable Hour employees determined to have averaged at least 30 hours of service or more per week during the initial measurement period, shall be a period of 12 consecutive calendar months to begin immediately after the end of the administrative period; and

BE IT FURTHER RESOLVED, that the stability period for New Variable Hour employees determined not to have averaged at least 30 hours of service or more per week during the initial measurement period, shall be a period of 12 consecutive calendar months to begin immediately after the end of the administrative period.

Requests from the Legal Department

Authorize the Supervisor to sign an agreement

WHEREAS, the Town entered into an agreement on June 16, 2011 with AT&T Corp. providing for cable relocation work in Downing Drive Extension; and

WHEREAS, the agreement provided a September 30, 2011 deadline for the commencement of the work; and

WHEREAS, the timing of the work was not in AT&T's control but rather in the control of Mongero Properties, LLC, developer of an adjacent parcel, be it

RESOLVED, the Supervisor is authorized to sign an amendment to an agreement dated June 16, 2011 between AT&T and the Town of Yorktown, to remove the deadline for commencement of such work provided in paragraph 1 of the agreement.

New telephone system for town buildings

RESOLVED, the Town Board has elected to override the Town's procurement policy and authorizes the Town Supervisor to sign the following contracts for the provision of a new telephone system for the Town's buildings:

- A. Jacobs Communications Group, LLC, d/b/a BNC Voice, 10 New King Street, Suite 210A, White Plains, NY 10604, NY 10549:
  - (1) Phone equipment purchase and installation in the Town-owned facilities in the following departments: Sewers, Water, Refuse & Recycling; Parks & Recreation, Highways, YCCC, Town Hall, and the Library, excluding cabling, \$19,910.00 and
  - (2) Monthly Phone service - \$2,967.95 per month for 36 months (\$ 106,846.20), including virtual path setup, 135 hosted PBX lines and 12 fax machine lines.
  
- B. Tri-Communication, Inc., 3749 Sunnyside Street, Shrub, New York 10588:  
Cabling of new phones at Sewer Department, Water Department, Refuse & Recycling Dept.; Parks & Recreation Department, and Highway Dept., \$5,535.00.
  
- C. Citywide Telecommunications Corp., d/b/a Urban City Telecom, 3319 Delavall Ave., Bronx, NY, 10475:  
Cabling of new phones at YCCC, Town Hall, and the Library, \$21,080.00.

Request from the Northern Westchester Joint Water Works:

Refund of overpayment of a water bill

RESOLVED, that upon the recommendation of Catherine Paget and Cliff Kummer, a refund in the amount of \$94.56 is granted to Water Account #4102251180 for a duplicate overpayment of a water bill.

Request from the Director of the Nutrition Center:

Authorize the Supervisor to sign an agreement

RESOLVED, that the Town Board authorizes the Town Supervisor to sign an Agreement for funding from Westchester County Department of Senior Programs and Services. This funding is in the amount of \$5,000 for the fiscal year 2014. The funding is being awarded to the Town for over-performance under the Title 111C meal program.

Request from the Superintendent of Parks and Recreation:

Bid for drainage work at Downing Park Baseball Field

BE IT RESOLVED, the Parks and Recreation Superintendent is authorized to go out to bid to fix the drainage issues at the Rt. 202 John Downing Baseball Field, to be paid out of the Parks and Recreation Trust Account and reimbursed to the same account through the DASNY Reimbursement Grant.

Multigenerational Play and Exercise Area

BE IT RESOLVED, that the Parks and Recreation Commission is authorized to develop a Multigenerational Play and Exercise area at the YCCC Veterans Memorial Field. The cost is not to exceed \$67,000 and will be taken from its Trust and Agency Account.

Authorize use of a gift from the Gilbert Beaver Conference Farm

BE IT RESOLVED, that the Parks and Recreation Commission is authorized to use the gift of \$50,375.35 from the Gilbert Beaver Conference Farm to develop a playground for disabled children at Downing Park. The cost is not to exceed \$51,000 and will be taken from its Trust and Agency Account.

Request from the Receiver of Taxes

Budget Transfer

RESOLVED, that the Comptroller is authorized to transfer \$1,400 from A1330.406 and \$31,424.01 from A1330.101 to line A1330.421.1 to pay Software Consulting Associates, Inc. (“SCA”) for the purchase of software licenses for the real property tax collection system and a lien collection system, and the installation of the software and conversion of data from the Town’s existing tax collection software program. This purchase was approved by the Town Board at its meeting held on May 6, 2014.

Requests from the Refuse and Recycling Coordinator:

Transfer Packer to the Highway Department:

WHEREAS, Kim Angliss Gage, Coordinator of Refuse & Recycling Department, has recommended that the following vehicle be declared surplus and sold, :  
1999 Mack-Leach packer, model RD690S; vin #1M2P264C4XM027975; and

WHEREAS, the Town Board, acting as the Board of the Yorktown Refuse and Garbage District of the Town of Yorktown (“District”), has accepted Ms. Gage’s recommendation and has determined that the value of said vehicle to be \$8,000.00; and

WHEREAS, Highway Superintendent David Paganelli has informed the Town Board that the Highway Department can make use of said vehicle for Highway purposes, and has recommended that the Town purchase the vehicle from the District, and the Town Board has accepted Superintendent Paganelli’s recommendation and has determined that the vehicle’s value is \$8,000;

NOW THEREFORE BE IT RESOLVED, that the Board of the District authorizes the sale of said vehicle for \$8,000 to the Town; and the Town Board authorizes the purchase of said vehicle for \$8,000 from the District; and be it further

RESOLVED, that the Town Supervisor is authorized to sign the title documents on behalf of the Board of the District as seller and on behalf of the Town of Yorktown as purchaser, and he or his delegatee shall process all paperwork required by the State of New York and the District’s and Town’s insurers with respect to this transaction.

Add new residential development to the Garbage District

WHEREAS, the Town of Yorktown adopted a resolution on July 8, 2014, to renew its contract, based on the residential stops existing in 2012, with Frontline Waste Management, Inc. (d/b/a Competition Carting, Inc.) to provide the "Collection and Disposal of Residential Refuse & Recyclables Materials" through December 31, 2015;

WHEREAS, "Crompond Crossing" is a new residential development with 26 units that will require collection and disposal services for twice/week Residential Refuse and once/week Recyclable Materials;

THEREFORE, an addendum to cover the \$ 5,800.00/year charge for Frontline Waste Management Inc. (d/b/a Competition Carting, Inc.) to provide the additional collection services to 26 new residential units must be added to the annual contract; the expense to insure collection services for the balance of 2014 shall be prorated accordingly.

THEREFORE BE IT RESOLVED, that the annual \$ 2,499,000.00 contract with Frontline Waste Management, Inc. (d/b/a Competition Carting, Inc.) for the "Collection and Disposal of Residential Refuse & Recyclables Materials" be increased by \$5,800.00; total \$2,504,800.00.

13. REFUNDS

Duplicate Tax Payments:

RESOLVED, the Town Board authorizes the refund of a duplicate tax payment to the following accounts:

0005500	\$ 3,958.98
4127500	\$ 3,173.62
2683610	\$ 5,106.43
1451060	\$ 847.87
2071548	\$ 3,477.18
4232500	\$ 4,440.31

14. MONTHLY REPORTS – Receiver of Taxes  
- Building Inspector

15. ADJOURN

Alice E. Roker  
Town Clerk  
Town of Yorktown

Date: October 7, 2014

The Town Board's Televised Meeting begins at 7:30PM