



Town of Yorktown

Office of the Supervisor

TOWN BOARD WORK SESSION
VIDEO CONFERENCE MEETING AGENDA
September 14th, 2021
Spadaccia Meeting Room
363 Underhill Avenue, Yorktown, NY 10598

CLOSED SESSION:

6:00pm

Personnel

Police Department
Building Department
Parks and Recreation
Engineering Department
Refuse & Recycling

Legal Advice and Litigation

Town Attorney, Adam Rodriguez

OPEN SESSION:

7:30pm:

Welcome and Opening Remarks

7:45pm:

Sustainable Westchester

Contact:

Claire Kokoska

Discussion:

Program Updates; Community solar, GridRewards,

8:15pm

Yorktown Boy Scout Troop 165

Contact:

Maryrose Gummerson

Discussion:

Charter Request

8:30pm:

Amending Town Code to allow alcohol in specific parks

Contact:

James Martorano, Parks and Recreation Superintendent

Discussion:

Allowing Alcohol in Specific Town Parks for Specific Events

8:45pm: Potential Solar Projects on Municipal Buildings and Property
Contact: Adam Rodriguez, Town Attorney
Discussion: Request for Proposals for Future Projects

9:00pm: Sultana Pool
Contact: Adam Rodriguez, Town Attorney
Discussion: Proposed RFP

RESOLUTIONS to be passed tonight, September 14th, 2021

COMPTROLLER

Authorize Comptroller to pay Michael Miner for video work done on the September 11 Memorial Video “20 Years”

Authorize Comptroller to pay Michael Miner for video work done on the Town of Yorktown September 11 Memorial Video “20 Years” in the amount of \$7,087.50.

Authorize Comptroller to pay Thomas Sciangula for camera work done on the September 11 Memorial Video “20 Years”

Authorize Comptroller to pay Thomas Sciangula for camera work done on the Town of Yorktown September 11 Memorial Video “20 Years” in the amount of \$2,000.00.

Authorize the Comptroller to process a budget transfer

BE IT RESOLVED, that the Town Comptroller is hereby authorized to make the following budget transfer: Transfer \$25,000 from the Water Department Meter line (SW.8340.0210) to the Water Department Overtime line (SW.8340.0105) to cover the overtime expenses as necessary.

Authorize the Comptroller to process a budget transfer

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

From:

A6772.810	Nutrition – Medical	\$21,709.33
-----------	---------------------	-------------

To:

A6772.201	Nutrition – Equipment	\$21,709.33
-----------	-----------------------	-------------

For the purchase of the following equipment:

Steamer	\$ 8,124.48
---------	-------------

Convection Oven	\$18,400.50
-----------------	-------------

from Joseph Flihan Co NYS Contract #PC68659

These purchases will be reimbursed by a grant secured from Westchester County

Authorize the Comptroller to process a budget transfer

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

From:
A1990.499 General Fund – Contingency \$30,000.00

To:
A.1220.442.1 Supervisor – Communication \$30,000.00
For payment to Thompson and Bender

Authorize the Comptroller to process a budget transfer

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

From:
A1990.499.1 General Fund – Contingency/Capital \$19,826.49

To:
A.5182.407 Street Light – Electricity \$19,826.49

For payment to New York State Gas & Electric for the LED street light conversion

Authorize the Comptroller to refund NWJWW

The comptroller is hereby authorized to process the following refund:

RESOLVED, that the Comptroller is authorized to refund NWJWW account number 201521-0 the amount of \$190.45, representing a duplicate payment.

ENGINEERING DEPARTMENT

Bond release request for subject property 3511 Buckhorn Street

The Engineering Department received a bond release request for the subject property. Accordingly, we request that the Town Board adopt the following resolution at its next meeting:

WHEREAS, Prestige Renovations and Remodeling, Inc., as applicant, posted check #4330 in the amount of \$15,000 was deposited to the T33 account on September 21, 2020, to serve as the Performance Bond for a land development project for property located at 3511 Buckhorn Street, and

WHEREAS, Prestige Renovations and Remodeling, Inc., has requested their money be released as the site is now complete, and

WHEREAS, the Town Engineer has informed this Board that a representative of his department has inspected the property and determined that the work has been satisfactorily completed, and that the above referenced monies may be released, NOW,

THEREFORE BE IT RESOLVED, the above referenced \$15,000 bond be and is hereby released to Prestige Renovations & Remodeling, Inc., 3450 Heyward Street, Mohegan lake, NY 10547, Attn: Mr. Anthony Verrino.

Bond Release Request Yorktown Jazz

WHEREAS, the Planning Board requested Yorktown Jazz, LLC post a \$20,000 cash bond to insure the completion of the on-site landscaping; and

WHEREAS, the bond was posted on February 20, 2019 in the form of Check 697, and

WHEREAS, the construction associated with pads B and D (Starbucks & Lowes) is complete, and

WHEREAS, the remaining project landscaping will be installed by Trader Joes (Pad A) and the developer of Pad C, and a landscaping bond is no longer required, now

THEREFORE BE IT RESOLVED THAT, the cash landscaping bond is hereby released to Yorktown Jaz, LLC

PLANNING DEPARTMENT

Authorize Barton & Loguidice, D.P.C. to review the mitigation plans for the Par 3 Golf Course

WHEREAS, the Planning Board of the Town of Yorktown desires to study the mitigation plans submitted by the applicant for the Par 3 Golf Course located at 795 Route 6 in Yorktown; and

WHEREAS, Barton & Loguidice, D.P.C., an environmental consulting firm, has entered into an agreement with the Town of Yorktown to provide these services on an on-call basis which was authorized by the Town Board by resolution on July 7, 2021; and

WHEREAS, Barton & Loguidice, D.P.C. has submitted a proposal to provide the requested environmental review of the mitigation plans pursuant to said on-call agreement for an amount not to exceed \$3,200.00; now therefore

BE IT RESOLVED, that the Supervisor of the Town of Yorktown is hereby authorized to engage Barton & Loguidice, D.P.C. under the on-call agreement with the Town of Yorktown for the purpose of reviewing the mitigation plans for the Par 3 golf course, located at 795 Route 6, in an amount not to exceed \$3,200.00, and that the total cost shall be reimbursed by the applicant as part of the cost of the application's review.

SUPERVISOR'S OFFICE

Authorize Supervisor to execute a lease agreement between the Albert A. Capellini Community Cultural Center and Westchester Community Opportunity Program, Inc.

RESOLVED, the Town Supervisor is authorized to execute a lease agreement between the Albert A. Capellini Community & Cultural Center and Westchester Community Opportunity Program, Inc. (WestCOP) for a period of 1 year beginning on the date of this resolution.

Authorize Supervisor to sign an agreement with the SPCA Westchester to provide a Trap, Neuter and Return Program (TNR) for Feral Cats

Authorize Supervisor to sign an agreement with the SPCA Westchester to provide a non-lethal Trap, Neuter and Return Program (TNR) for Feral Cats in the Town of Yorktown until December 31, 2021.

TOWN BOARD

Appoint Laura Tropp as a member of the John C. Hart Memorial Library Board of Trustees

RESOLVED, that Laura Tropp is hereby appointed as a member of the John C. Hart Memorial Library Board of Trustees for a 5-year term beginning on September 1, 2021 and expiring on August 31, 2026.

Waive rental fee in the amount of \$195.00 for use of the Albert A. Capellini Community Cultural Center Gym by the Yorktown Chamber of Commerce for a Job Fair

RESOLVED, at the request of the Yorktown Chamber of Commerce, the Town Board hereby authorizes the use of the Albert A. Capellini Community & Cultural Center gymnasium for 5 hours of use for a job fair on Wednesday, September 22, 2021. The Town Board waives the rental fee of \$195.

Waive rental fee in the amount of \$331.50 for use of the Albert A. Capellini Community Cultural Center Gym by the American Red Cross

RESOLVED, at the request of the American Red Cross, the Town Board hereby authorizes the use of the Albert A. Capellini Community & Cultural Center gymnasium for 8.5 hours of use for a blood drive Thursday, October 14, 2021. The Town Board waives the rental fee of \$331.50.

TOWN CLERK

NOTICE IS HERE GIVEN that sealed bids will be received by the Town Clerk, Town of Yorktown, NY until 11:00 A.M. on Monday, October 4, 2021 at the Town Hall, 363 Underhill Avenue, Yorktown Heights, N.Y. 10598 for the Cleaning and Cement Mortar Lining of Water Mains Along Strawberry Road, Hanover Street, Front Street, and Underhill Avenue.

NOTICE IS HEREBY GIVEN, that a public hearing will be convened by the Town Board, Town of Yorktown, Westchester County, New York at Town Hall, 363 Underhill Avenue, Yorktown Heights, New York 10598 on the 5th day of October, 2021 at 7:30 PM, or as soon thereafter as the same can be heard, to amend Chapter 300 of the Code of the Town of Yorktown entitled "ZONING; Section 300-81.4(c) of the Code of the Town of Yorktown as follows:

September 14, 2021

“LARGE-SCALE SOLAR ENERGY SYSTEM — A solar energy system that exceeds 20 kilowatts (kW) DC as rated by its nameplate capacity” shall be amended to read “LARGE-SCALE SOLAR ENERGY SYSTEM — A solar energy system that exceeds 25 kilowatts (kW) DC as rated by its nameplate capacity”.

“SMALL-SCALE SOLAR ENERGY SYSTEM — A solar energy system that does not exceed more than 20 kW DC as rated by its nameplate capacity, and serves only the buildings or structures on the lot upon which the system is located” shall be amended to read “SMALL-SCALE SOLAR ENERGY SYSTEM — A solar energy system that does not exceed more than 25 kW DC as rated by its nameplate capacity, and serves only the buildings or structures on the lot upon which the system is located”.

Instructions for the Public to participate in Town Board Meetings Remotely:

The Town Board of the Town of Yorktown will not be meeting in person. Until further notice, meetings will be held via video conferencing. The Town of Yorktown will televise a video conference Town Board meeting on Tuesday, September 14, 2021 beginning at 7:30 p.m.

Please make sure to register in advance if you would like to participate in this meeting with the Town Clerk at dquast@yorktownny.org or 914-962-8152

You will need to provide your name, phone number and email address when registering so we can send a confirmation to you containing instructions on how to join the meeting virtually or by phone. You will have an opportunity to see and hear the meeting live on Channel 20 (Cable) or Channel 33 (Fios). If you have a computer, tablet, or smartphone, you will be able to see and hear the meeting while it is occurring on the Town’s website at yorktownny.org.

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, x208. Assisted listening devices are available at all meetings.