



Town of Yorktown

Office of the Supervisor

TOWN BOARD WORK SESSION AGENDA
IN PERSON AND VIDEO CONFERENCE
MEETING AGENDA
September 28th, 2021
Spadaccia Meeting Room
363 Underhill Avenue, Yorktown, NY 10598

*****MASKS MUST BE WORN IF YOU PLAN ON ATTENDING IN PERSON*****

CLOSED SESSION:

6:00pm **Personnel**
Police Department

Legal Advice and Litigation

OPEN SESSION:

6:20pm: **Welcome and Opening Remarks**

6:30pm: **Inclusive Playground at Granite Knolls**
Contact: Jamie Collins
Ana Mandara
Jim Martorano, Parks and Recreation Superintendent
Parks and Recreation Commission

Discussion: Proposed Enhancement

7:00pm: **Parks Update**
Contact: Jim Martorano, Parks and Recreation Superintendent
Matt Talbert, Parks and Recreation Commissioner
Parks and Recreation Commission

Discussion: Proposed Resurfacing of Railroad Park Basketball Court and Hanover
East Playground Replacement

7:15pm: Facilities Assessment
Contact: Michael Morra, Cushman & Wakefield
Angela Raimondo
Discussion: Property Conditions Report

7:45pm: Police Department and Courthouse
Contact: Dan Ciarcia, Town Engineer
John Tegeder, Director of Planning
Discussion: Plaza Upgrade

8:00pm: 1875 Brookdale Avenue
Contact: Dan Ciarcia, Town Engineer
Joseph Riina, Site Design Consultants
Discussion: Wetlands Permit Application

RESOLUTIONS to be passed tonight, September 28th, 2021

BUILDING MAINTENANCE

Approve purchase of a Ford F350 for the Building Maintenance Department

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

From:

A1630.110	Building Maint – Part Time/Seasonal Salary	\$20,000.00
A1625.408	ACCC – Fuel Oil	\$20,000.00
A1625.416	ACCC – Building Maintenance	\$ 5,000.00
A1620.416	Town Hall – Building Maintenance	\$ 5,000.00
A1630.201	Building Maintenance – Equipment	\$ 2,729.60

To:

A1630.210	Building Maintenance - Equipment	\$52,729.60
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For the purchase of a 2022 Ford F350 Regular Cab 4x4 Chassis with Dump Body in the amount of \$52,729.60 from Hempstead Ford Lincoln under Westchester County Contract #RFB-WC-20395

ENGINEERING DEPARTMENT

Bond release request for subject property 55 Winchester Court

WHEREAS, Elizabeth & John Bartolotta as applicants, posted check #1518 in the amount of \$250 was deposited to the T33 account on February 24, 2020, to serve as the Performance Bond for a land development project for property located at 55 Winchester Court, and

WHEREAS, Elizabeth & John Bartolotta have 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 \$250 bond be and is hereby released to Elizabeth & John Bartolotta, 55 Winchester Court, Yorktown Heights, NY 10598.

Bond release request for subject property 1538 Jacob Road

WHEREAS, Williams Contracting Company Inc., as applicant, posted check #5696 in the amount of \$500 was deposited to the T33 account on December 14, 2020, to serve as the Performance Bond for a land development project for property located at 1538 Jacob Road, and

WHEREAS, the applicant has requested his 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 \$500 bond be and is hereby released Williams Contracting Company Inc., 3534 Wildwood Street, Yorktown Heights, NY 10598.

Authorize the Engineering Department to release the performance bond held by the Town on file for the Cat Hill Subdivision at Hilltop Hanover Farms

WHEREAS, the owner of the Cat Hill Subdivision at Hilltop Hannover farms is in contract to sell the property;

RESOLVED, the Engineering Department is authorized to release the performance bond held by the Town in the amount of \$237,877.15 on file for the Cat Hill Subdivision at Hilltop Hannover Farms, upon receipt of a replacement bond in the amount of \$237,877.15, as approved by the Town Attorney, and to assign any cash bonds and inspection fees on file concerning the Cat Hill Subdivision at Hilltop Hannover Farms upon proof that the property was conveyed, as approved by the Town Attorney.

FINANCE DEPARTMENT

Authorize the Comptroller to pay out Jason Swart on unused time

Be it resolved that the Town Board hereby authorizes the Town Comptroller to pay Jason Swart the cash value of unused time as of his retirement date

Rate of Pay: \$60.1303 hourly

Vacation	40.00 hours	x	\$60.1303	=	\$ 2,405.21
Personal Time	16.00 hours	x	\$60.1303	=	\$ 962.08
Comp Time	33.43 hours	x	\$60.1303	=	\$ 2,010.15
Holiday Pay	72.80 hours	x	\$60.1303	=	\$ 4,377.48

Longevity

\$2,175 / 261 days = \$8.33 per day

03/01/21 to 09/14/21 = 143 days

	143 days	x	\$8.33	=	\$ 1,191.19
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Total \$10,946.11

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 Employee Accrued Benefits	\$ 2,010.15
A3120.106	Police Longevity	\$ 1,191.19
A3120.102	Police Salary – Uniform	\$ 7,744.77

To:

A3120.108	Police Lump Sum Payments	\$10,946.11
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Authorize the Comptroller to pay out Brian Shanahan on unused time

Be it resolved that the Town Board hereby authorizes the Town Comptroller to pay Brian Shanahan the cash value of unused time as of his retirement date

Rate of Pay: \$60.1303 hourly

Vacation	96.00 hours	x	\$60.1303	=	\$ 5,772.50
Comp Time	13.26 hours	x	\$60.1303	=	\$ 797.32
Holiday Pay	63.20 hours	x	\$60.1303	=	\$ 3,800.23

Total \$10,370.05

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 Employee Accrued Benefits	\$ 797.32
A3120.102	Police Salary – Uniform	\$ 9,572.73

To:

A3120.108	Police Lump Sum Payments	\$10,370.05
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September 28, 2021

Authorize the Comptroller to pay out Michael Kahn on unused time

Be it resolved that the Town Board hereby authorizes the Town Comptroller to pay Michael Kahn the cash value of unused time as of his retirement date

2021 Rate of Pay:	\$54.1686 hourly			
Comp Time	38.81 hours x	\$54.1686	=	\$ 2,102.28
2017 Rate of Pay:	\$50.0721			
Personal Time	16.00 hours x	\$50.0721	=	\$ 801.15
Holiday Pay	12.00 hours x	\$54.1686	=	\$ 650.02
Total				\$ 2,903.43

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

From:		
A3120.102	Police Salary – Uniform	\$2,903.43
To:		
A3120.108	Police Lump Sum Payments	\$2,903.43

HIGHWAY DEPARTMENT

Authorize Highway Superintendent to sign Petroleum Bulk Storage registration

Be it Resolved, that the Highway Superintendent is authorized to execute all documents necessary to renew the Town’s Petroleum Bulk Storage with the County of Westchester.

POLICE DEPARTMENT

Authorize Yorktown Police Department to purchase a Ford Police Interceptor Hybrid SUV

Be it Resolved, that the Town Board of the Town of Yorktown hereby authorizes the Yorktown Police Department to purchase one (1) 2022 Ford Police Interceptor Hybrid SUV from the Westchester County contract RFB-WC-19023, awarded to Beyer Ford in the total amount of approximately thirty-six thousand, forty-seven dollars (\$36,047.00).

SUPERVISORS OFFICE

Authorize the Supervisor to execute all documentation necessary to settle the dispute between the Town and Kings Capital Construction

RESOLVED, the Supervisor is authorized to execute all documentation necessary to settle the dispute between the Town and Kings Capital Construction Group, Inc., concerning contract no. 1 entered into on or about August 9, 2018, for upgrades to the pump stations at Jefferson valley, Jefferson Park and Walden Wood, for an amount of \$302,950.36.

RESOLVED, the Comptroller is authorized to effectuate a budget transfer from the Sewer Fund Balance to the Pump Station Capital Project HP8130.200 in the amount of \$99,852.36.

MASKS MUST BE WORN IF YOU PLAN ON ATTENDING IN PERSON

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 call 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.

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.

AGENDAS ARE SUBJECT TO CHANGE