

TOWN BOARD AGENDA
TOWN OF YORKTOWN
February 17, 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. COURTESY OF THE FLOOR

6. PERSONNEL

Promotion:

Sergeant Thomas Gentner – Police Department

BE IT RESOLVED, that Thomas J Gentner is hereby appointed Police Lieutenant, job class code 0132-01, from Eligible List No. 70-195, effective February 18th, 2015 to be paid from Yorktown SOA Salary Schedule, which is \$130,285.00 annually;

BE IT RESOLVED, that this appointment is subject to a probationary period of not less than 12 nor more than 52 weeks, commencing on the first date of appointment on February 18th, 2015.

Retirement:

Michael Androsko – Public Safety

Resolved, that the Town Board accepts the Retirement of Michael Androsko

7. RESOLUTIONS

Request from the Engineering Department:

Release Escrow monies

WHEREAS, the work associated with each permit listed has been completed and,

WHEREAS, the escrow monies were deposited into the T76 account,

WHEREAS, each permit's accompanying remaining escrow amounts are listed below and can be released back to each permits applicant,

WP002-12	\$12.50
WP007-12	\$12.50
WP043-13	\$25.00
WP011-12	\$12.50

BSWPPP012-12	\$12.50
BSWPPP016-12	\$12.50
BSWPPP009-12	\$12.50
WP018-12	\$12.50
WP025-12	\$12.50
BSWPPP030A-12	\$12.50
BSWPPP029-12	\$12.50
WP028-12	\$12.50
BSWWPPP030-12	\$12.50
WP034-12	\$12.50
BSWPPP037-12	\$12.50
WP040-12	\$12.50
WP042-12	\$12.50
WP043-12	\$12.50
BSWPPP054-12	\$12.50
BWSPPP047-12	\$12.50, NOW,

THEREFORE be it RESOLVED, that the above-described monies are hereby released to each applicant that is on record for posting the escrow fees for each permit.

Request from Finance Department:
Authorize the Comptroller to payout retirement

Be it resolved that the Town Board hereby authorizes the Town Comptroller to pay

Christopher O'Rourke

the cash value of unused time and pro-rated longevity as of his retirement date

2013 Rate of Pay: \$ 46.0891 hourly
 \$368.71 daily

Compensatory 7.4 hours x \$46.0891 = \$ 341.06

Vacation 28 days x \$368.71 = \$10,323.88

Longevity

\$1,975 / 242 days = \$8.16 per day

08/30/14 to 12/22/14 = 75 days

75 days x \$8.16 = \$ 612.09

Total \$11,277.03

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:
A3120.108 Police Lump Sum Payments
Amount:
\$11,277.03

New York State Tax Freeze Program

Whereas, the Town Board of the Town of Yorktown has complied with the New York State Tax Cap Legislation for the budget years of 2014 and 2015, and

Whereas, the Town Board of the Town of Yorktown would like to join the County of Westchester to develop and implement a joint Government Efficiency Plan in order to comply with the New York State Property Tax Freeze Program, now

Therefore Be It Resolved, that the Town Board of the Town of Yorktown hereby joins with the County of Westchester to participate in the Tax Relief Program.

Request from the Town Board:

Authorize Supervisor to sign an agreement with Cornerstone Consulting

Resolved, that the Town Board authorizes the Supervisor to sign an agreement for professional services dated February 10, 2015 between the Town and Cornerstone Appraisal Services, Inc. for stormwater management and environmental consulting services, which agreement shall run from March 1, 2015 until February 28, 2017.

Requests from the Town Clerk:

Approve Garbage Licenses:

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

RESOLVED, that Carlo Minuto Carting Co. Inc. be and is hereby granted a Garbage License to service commercial properties in the Town of Yorktown for the year 2015.

Advertise Public Hearing

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 17th day of March, 2015 at 7:30 o'clock PM to consider the application for the rezoning of properties known on the Yorktown Tax Rolls as 15.16-1-44 and 15.16-1-31 for a change of zone from O (Office Zone) to C3 (Commercial Limited) Zone.

8. REFUNDS

Duplicate Taxes:

BE IT RESOLVED, that the Town Comptroller is hereby authorized to refund \$2,240.36 for the duplicate 2014 Town/County tax payment to:

Account Number 3044000
Ocwen Loan Servicing
1661 Worthington Rd., St. 100
West Palm Beach, Fl. 33409

9. MONTHLY REPORTS

Building Department – Permit Costs, January, 2015
Receiver of Taxes -

10. ADJOURN

Alice E. Roker, Town Clerk
Town of Yorktown

Dated: February 17, 2015

March 3, 2015 Public Hearings:

To consider the establishment of the Sewer District Extension in said Town to be known as Hunterbrook Sewer District Extension No. 20, and the improvements proposed therefor, and to consider the petition, map, plan and report filed in relation thereto, and to hear all persons interested in the subject matter thereof concerning the same, and for such other action on the part of said Town Board as may be required by law or shall be proper in the premises.

Adjourned Public Hearings: - To be reconvened at a later date

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.