

TOWN BOARD AGENDA
TOWN OF YORKTOWN
February 3, 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. PRESENTATION – Rabbi Yehuda Heber
6. COURTESY OF THE FLOOR
7. PUBLIC HEARINGS

Decision:

Con Edison Request for a Wetlands Permit - in connection with property known on the Yorktown Tax Rolls as Section, Parcel and lots 69.13-1-5, 69.14-1-2, 69.18-1-1 for Routine Vegetation Management along overhead electrical transmission Rights-of-Way.

8. ADVERTISEMENT

Public Hearing:

To create Hunterbrook Sewer District Ext. #20

A meeting of the Town Board of the Town of Yorktown, Westchester County, New York, shall be held at the Town Hall, 363 Underhill Avenue, in Yorktown Heights, New York, in said Town, on the 3rd day of March, 2015, at 7:30 o'clock P.M., Prevailing Time, 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.

9. VOLUNTARY BOARD

10. RESOLUTIONS

Requests from the Comptroller:
Payout Cheryl Alimonti

BE IT RESOLVED that the Town Board hereby authorizes the Town Comptroller to pay Cheryl Alimonti the cash value of unused time as of her separation date

Rate of Pay: \$24.1691

Vacation	157.50 hours	x	\$24.1691	=	\$ 3,806.64
Personal Days	15.00 hours	x	\$24.1691	=	\$ 362.54
Floating Holiday	15.00 hours	x	\$24.1691	=	\$ 362.54
Longevity					
\$1,100 / 261 days = \$4.21 per day					
03/10/14 to 01/20/15 = 247 days					
	247 days	x	\$4.21	=	\$ 1,039.87
Total					\$ 5,571.59

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:
A1640.108 Public Safety Lump Sum Payments
Amount:
\$5,571.59

Payout Patsy Perrotto

BE IT RESOLVED that the Town Board hereby authorizes the Town Comptroller to pay Patsy Perrotto the cash value of unused time and pro-rated longevity as of his retirement date

Rate of Pay: \$ 52.4406 hourly
\$ 419.52 daily

Sick	161 days	@	75%	=	120.75 days
	120.75 days	x	\$419.52	=	\$50,657.04
Compensatory	1.38 hours	x	\$52.4406	=	\$
72.37					

Personal Days 1,678.08	4 days	x	\$419.52	=	\$
Vacation \$10,907.52	26 days	x	\$419.52	=	
Holiday Pay 289.47	.69 days	x	\$419.52	=	\$
Longevity \$2,175 / 240 days = \$9.06 per day 05/02/14 to 01/15/15 = 169 days	169 days	x	\$9.06	=	\$
1,531.56					
				Total	\$
			65,136.04		

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:
\$65,136.04

Payout Kevin Soravilla

BE IT RESOLVED, that the Town Board hereby authorizes the Town Comptroller to pay Kevin Soravilla the cash value of unused time and pro-rated longevity as of his retirement date

Rate of Pay: \$ 62.3970 hourly
\$499.18 daily

Sick	204 days	@	75%	=	153 days
	153 days	x	\$499.18	=	
\$76,374.54					
Compensatory 686.37	11 hours	x	\$62.3970	=	\$

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,

WP022-06	\$18.75
WP039-08	\$12.50
WP045-09	\$18.75
WP046-10	\$12.50
WP023-11	\$12.50
WP030-11	\$12.50
T/B/SWPPP	\$12.50
WP045-11	\$12.50
WP046-11	\$12.50
WP/T/BSWPPP044-11	\$25.00
B/SWPPP051-11	\$12.50
WP052-11	\$12.50
WP059-11	\$12.50
WP071-11	\$12.50
WP077-11	\$12.50
WP079-11	\$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 the Police Department

Authorize the Supervisor to sign an agreement with SunGard Public Sector

RESOLVED, that the Town Board hereby authorizes the Town Supervisor to sign an agreement with SunGard Public Sector, Inc. for a renewal maintenance contract and support services for the Yorktown Police Department's productivity software from February 1, 2015 through January 31, 2016. The annual renewal fee is \$57,098.18.

Request from Supervisor's Office

Authorize renewal agreement with AHA Consulting

BE IT HEREBY RESOLVED, that the Town Supervisor is authorized to sign a Renewal Agreement with AHA Consulting, Inc. for a one year period to be made in one annual payment of \$3,000 due by January 30, 2015.

11.. DECISION.

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.

12. REFUNDS
13. MONTHLY REPORTS
14. ADJOURN

Alice E. Roker, Town Clerk
Town of Yorktown

Dated: January 30, 2015

Adjourned Public Hearings:

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.