

**FINAL TOWN BOARD WORK SESSION AGENDA
TOWN OF YORKTOWN
363 Underhill Avenue
Yorktown Heights, NY 10598
February 24, 2015**

EXECUTIVE SESSION:

6:45 Open Meeting then Immediately Close to Discuss Litigation, Personnel and Contract Negotiations

OPEN SESSION:

7:30 **Arbor Day**

Contact: Ann Kutter

Discussion: Arbor Day discussion and request for Supervisor to sign grant for tree

7:45 **IMA (City of Peekskill)**

Contact: Kim Penner, Assessor

Discussion: City of Peekskill IMA Agreement Discussion (Tax Assessment Review)

7:55 **Unpaid Taxes and Foreclosure Efforts**

Contact: Susan Siegel, Councilwoman

Discussion: Update

8:05 **Pump Station RFP**

Contact: Sharon Robinson, Town Engineer

Discussion: RFP Discussion

8:20 **Baptist Church Road**

Contact: Sharon Robinson, Town Engineer

Discussion: Discussion

8:30 **Hallocks Mill**

Contact: Michael J. Grace, Supervisor

Discussion: SPDES Permit

8:40 **Algonquin Gas Transmission Project**

Contact: Susan Siegel

Discussion: Review draft comments for DEC on air and water quality permits

MISCELLANEOUS:

- Request from Mr. & Mrs. Abbate for a refund of \$1,800.00 wetland permit for their inground pool
- Request from Ben Franklin Elementary School to post sign on Rte 132 by Kahmi Drive

RESOLUTIONS (to be passed Tuesday, February 24, 2015)

Comptroller:

Request from Comptroller to transfer \$15,000.00 from the Highway Department Salary Line D5110.101 to Highway Department Snow – Material & Supplies D5142.403.

Supervisor:

Request from Supervisor to approve the proposed group to be located at 1480 Florida Road.

RESOLUTIONS (to be passed Tuesday, March 3, 2015)

Engineering:

T76 Escrow Releases

Police Department:

Request from Police Department to extend bid for Uniform Cleaning Services to Rite Price Cleaners for one year. The dates of the extension will be April 17, 2015 to April 16, 2016.

Request from Police Department for Town Board of the Town of Yorktown to authorize the Yorktown Police Department to purchase one (1) Chevrolet Tahoe 4x4 Police Vehicle from the State of New York Office of General Services contract #22737 from ***Van Bortel Chevrolet*** at a total cost not to exceed thirty-three thousand dollars and no cents (\$33,000.00).

Assessor's Department:

Request from Assessor for Town Board to authorize the Supervisor to execute an intermunicipal agreement with the City of Peekskill for the mutual performance of tax assessment review services on an as-needed basis, at no cost to either municipality.