

Regular Meeting held by the Town Board, Town of Yorktown on March 17, 2015 held at 363 Underhill Avenue, Yorktown Heights, NY.

Present: Michael J. Grace, Supervisor
Vishnu V. Patel, Councilman
Susan Siegel, Councilwoman

Also Present: Alice E. Roker, Town Clerk
Jeannette Koster, Town Attorney
Sharon Robinson, Acting Town Engineer
John Tegeder, Planning Director
John Winter, Building Inspector

TOWN BOARD MEETING

Supervisor Michael Grace called the meeting to order

EXECUTIVE SESSION

Upon motion made by Councilwoman Siegel, seconded by Councilman Patel, the Town Board moved into Executive Session to discuss the employment of particular people. Upon motion made by Councilwoman Siegel, seconded by Councilman Patel, to proceed with the Town Board meeting.

PLEDGE OF ALLEGIANCE

Councilman elect Gregory Bernard and Councilman elect Thomas Diana led the salute to the flag.

MOMENT OF SILENCE

A moment of silence was observed in honor of our men and women serving in the Armed Forces.

DURING REPORTS FROM TOWN SUPERVISOR, Supervisor Michael Grace congratulated Councilman-Elect Gregory Bernard and Councilman-Elect Thomas Diana on their win in the March 10, 2015 Special Election. He also thanked Robert Giordano and Rosanne Brackett for their participation in the election.

DURING REPORTS FROM TOWN COUNCIL, Councilwoman Susan Siegel spoke about a number of issues including, the Freedom on Information Law, the Spectra-Energy AIM Pipeline Expansion Project and a bill that is being sponsored in the Assembly that would create a sober living residence task force. Councilman Patel also stated that dental floss should never be disposed of in a sewer.

DURING COURTESY OF THE FLOOR, the following people addressed the Town Board:

Mr. Paul Moskowitz, Michael Kaplowitz, Chairman of the Westchester County Board of Legislators, Mr. Edward Ciffone and Mrs. Lisa MacKay.

PUBLIC HEARINGS

CREATE HUNTERBROOK SEWER DISTRICT #20

Supervisor Grace convened a public hearing to consider the establishment of the 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.

Mr. Albert Capellini, the Attorney for the applicant stated that Hunterbrook Ext. 20 would be comprised of 8 residential properties and 4 commercial properties. The developer of the Costco property will pay for the construction of this sewer district.

Mr. Chris Hanzlik, a Consultant with TRC Engineers gave an overview of the project.

Supervisor Grace read emails from the following homeowners, Mujaj and Agim Cyme, James and Ann Kutter, Gilbert Claudio and Elizabeth Martinez, Edmund Chan, Renee Falk and Alfio Della Vecchia, all asking the Town Board to approve this sewer district.

Mr. Paul Moskowitz, read a prepared statement, a copy of which is on file in the Town Clerk's Office. The statement which looks at flows from the Hunterbrook Pump Station between February, 2014 and September, 2014. questions whether this project could be accommodated.

Mrs. Olivia Buehl said while there is adequate space in the Peekskill Sanitary Sewer District to accommodate this project, she questioned if there was adequate space in the Hunterbrook Pump Station.

Mrs. Sharon Robinson, Acting Town Engineer stated that she is not sure of what documents the two previous speakers were looking at. But, the Hunterbrook Pump Station has more than enough capacity for this project.

Mrs. Ann Kutter stated that 100% of the property owners who would be effected by this sewer district have signed the petition. She asked the Town Board to approve this local sewer district.

Ms. Babette Ballinger questioned what is being done for people who live in other areas of Yorktown who do not have sewers.

Mr. Benjamin Fall, a resident of the area stated that he came before this Board a long time ago asking for sewers.

Mr. Dan Ciarcia, the former Town Engineer spoke about the analyses his department made before this sewer district was formed. The Hunterbrook Sewer District has the capacity to accommodate this project. When we looked at areas that would be serviced by this sewer district, several residential developments, which will never be built were factored into this sewer district.

All those present having been given the opportunity to be heard and there being no further discussion, upon motioned by Councilwoman Siegel, and seconded by Councilman Patel the public hearing was closed.

PUBLIC HEARING

REZONE PROPERTY FROM O TO C3 – PARCELS 15.16-1-44 and 15.16-1-31

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.

The Clerk has to re-notice this Public Hearing.

Mrs. Suzanne Dinotte, whose mother owns one of the properties stated that her family is in favor of the rezoning.

The Board will open this Public Hearing on April 7, 2015.

ADVERTISE BID – BAPTIST CHURCH ROAD PROJECT

RESOLUTION #83

Upon motion made by Councilwoman Siegel, seconded by Councilman Patel,

Sealed proposals will be received by the Town Clerk of the Town of Yorktown, Westchester County, New York, at the Town Hall, 363 Underhill Avenue, Yorktown

Heights, New York, until 10:00 A.M., on May, 2015, for the Baptist Road Culvert Replacement Project, Capital Improvement Project #15-1.

Specifications and standard proposals for the bid may be obtained at the office of the Town Clerk at said Town Hall, upon cash or certified check in the amount of Fifty Dollars (\$50.00) and will be available beginning Monday, 2015. Said fee will not be refunded and will be used to defray the costs of printing plans and specifications.

The bidder assumes the risk of any delay in the mail or in the handling of mail by the employees of the Town of Yorktown. Whether sent by mail or means of personal delivery, the bidder assumes the responsibility for having bids in on the time and the place specified above.

The Town of Yorktown reserves the right to waive any informalities in the bids, to reject any or all bids and reserves the right to accept that bid which it deems most favorable to the interests of the Town of Yorktown. No bidder may withdraw his bid within thirty (30) days after the actual date of the opening thereof.

If mailed, sealed proposals must be addressed in care of the Town Clerk at the above address.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

AWARD REQUEST FOR PROPOSAL (RFP) FOR PUMP STATION UPGRADE PROGRAM
RESOLUTION #84

Upon motion made by Supervisor Grace, seconded Councilwoman Siegel,

WHEREAS, the Town of Yorktown received and reviewed four proposals from professional engineering firms, and

WHEREAS, the Town Board at its February 24, 2015 Work Session, authorized the Town Supervisor and Town Engineer to negotiate a reduced fee with GHD, Inc., since it has successfully completed design and construction inspection services at the treatment plant and within the Hallocks Mill Sewer District , and

WHEREAS, the funds in the amount of \$465,300 are to be transferred from the YS fund balance to YS8130.479 Special Projects, NOW, THEREFORE BE IT

RESOLVED, that the Town Board authorizes the Town Supervisor to sign an agreement with GHD, Inc., for the Hallocks Mill Sewer District Pump Station project, in the amount of \$465,300.00.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

DEDICATE PARCEL AS OPEN SPACE
RESOLUTION #85

Upon motion made by Councilwoman Siegel, seconded by Councilman Patel,

WHEREAS, the parcel identified on the Town's tax maps as section/block/lot 15.8-3-19 was taken by the town in an In Rem proceeding in 2009 and is owned by the Town; and

NOW THEREFORE, be it resolved that the Town Board determines that parcel 15.8-3-19 should be dedicated as open space.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

YEAR-END BUDGET TRANSFERS:
RESOLUTION #86

Upon motion made by Councilwoman Siegel, seconded by Councilman Patel,

Be it resolved that the Town Board authorizes the following 2014 Year End Budget Transfers

| General | | From | To |
|-------------|-------------------------|------------|------------|
| A9000.812 | PD Retirement | 331,096.63 | |
| A1110.407 | Court Electricity | | 5,582.48 |
| A1110.416 | Court Bldg Maint | | 11,652.82 |
| A1620.407 | Town Hall Electric | | 2,865.09 |
| A1620.407.3 | Records Ctr Electric | | 1,722.65 |
| A1625.407 | YCCC Electric | | 12,811.28 |
| A1640.810 | Pub Safety Medical | | 7,398.18 |
| A3120.407 | PD Electric | | 5,047.18 |
| A5182.407 | St Light Electric | | 11,219.42 |
| A7020.407 | Rec Admin Electric | | 2,989.94 |
| A7110.407 | Parks Electric | | 17,889.11 |
| A7110.407.1 | Legacy Electric | | 2,381.97 |
| A7180.407 | Pool Electric | | 3,409.77 |
| A7215.407 | Central Garage Electric | | 7,179.60 |
| A9000.810 | Retiree Medical | | 54,157.69 |
| A9901.0900 | Trans to Worker's comp | | 184,789.45 |
| | | 331,096.63 | 331,096.63 |
| Highway | | FUND D | |
| D5142.105 | Snow Overtime | | 22,962.78 |
| D9000.900 | Trans to Worker's Comp | | 186,749.54 |
| | Street Maintenance | | |
| D5110.101 | Salaries | 9,630.00 | |
| D5110.105 | Overtime | 1,170.00 | |
| D5110.106 | Longevity | 1,400.00 | |
| D5110.403 | Supplies | 6,050.00 | |
| D5110.407 | Electricity | 290.00 | |
| D5110.416 | Bldg Maint | 1,225.00 | |
| D5110.434 | Uniforms | 950.00 | |
| D5110.467 | Insurance | 3,170.00 | |
| D5110.470 | Gas & Oil | 3,925.00 | |
| D5110.470.1 | Diesel | 3,440.00 | |
| D5110.479 | Drainage | 525.00 | |
| D5110.810 | Medical | 16,425.00 | |
| D5110.811 | Dental | 5,250.00 | |
| D5110.812 | Vision | 1,175.00 | |
| | Chips | | |
| D5112.210 | Paving | 7,500.00 | |
| D5112.205 | Equipment | 13,392.32 | |
| | Machinery | | |
| D5130.101 | Salaries | 3,125.00 | |
| D5130.220 | Tools | 2,950.00 | |
| D5130.403 | Supplies | 5,075.00 | |
| d5130.423 | Training | 1,000.00 | |
| D5130.425 | Outside Svc | 1,275.00 | |
| D5130.810 | Medical | 5,270.00 | |
| D5130.811 | Dental | 925.00 | |
| | Trees | | |
| D5140.496 | Compost | 6,250.00 | |
| D5140.810 | Medical | 2,025.00 | |

| | | | | |
|------------|----------------------|-----------|------------|------------|
| D5142.200 | Snow Equipment | 2,575.00 | | |
| D9000.108 | Benefits Lump Sum | 4,500.00 | | |
| D9000.0800 | FICA | 18,375.00 | | |
| D9000.810 | Retiree Med | 2,025.00 | | |
| D9000.811 | State Retire | 66,225.00 | | |
| D9000.813 | Worker's Comp | 12,600.00 | | |
| | | <hr/> | 209,712.32 | 209,712.32 |

| R&R | | SR | From | To |
|--------------|------------------------|----|-----------|------------|
| SR9901.0900 | Trans to Worker's Comp | | | 143,455.57 |
| SR7210.101 | Salary | | 3,950.00 | |
| SR7210.105 | Overtime | | 3,120.00 | |
| SR7210.110 | Seasonal | | 12,840.00 | |
| SR7210.200 | Equiment | | 3,675.00 | |
| SR7210.406.1 | Cell | | 975.00 | |
| SR7210.407 | Elec | | 875.00 | |
| SR7210.416 | Bldg Maint | | 400.00 | |
| SR7210.417 | Copier Maint | | 370.00 | |
| SR7210.418 | Equip Maint | | 1,350.00 | |
| SR7210.420 | Veh Main | | 7,950.00 | |
| SR7210.434 | Uniforms | | 1,475.00 | |
| SR7210.442 | Legal Notices | | 1,345.00 | |
| SR7210.470.1 | Diesel | | 8,670.00 | |
| SR7210.484 | Recycle | | 5,090.00 | |
| SR7210.486 | Dumping | | 2,400.00 | |
| SR7210.496 | Compost | | 8,075.00 | |
| SR7210.810 | Medical | | 20,450.00 | |
| SR7210.811 | Dental | | 3,020.00 | |
| SR8160.450 | Dumping | | 12,125.00 | |
| SR9000.800 | FICA | | 8,050.00 | |
| SR9000.810 | Retiree Medical | | 5,175.00 | |
| SR9000.811 | State Retire | | 5,600.00 | |
| SR9000.813 | Workers Comp | | 3,140.00 | |
| SR.701 | A/P | | 10,909.15 | |
| SR.909 | Fund Balance | | 12,426.42 | |
| | | | <hr/> | 143,455.57 |
| | | | | 143,455.57 |

| Sewer | | YS | From | To |
|---------------|-----------------------|----|------------|------------|
| YS8130.407 | Electricity Plant | | | 33,177.20 |
| YS8130.407.1 | Electric Pump Station | | | 30,979.13 |
| YS8130.407.3 | Electric DEP | | | 107,728.26 |
| YS8130.463 | Fees | | | 8,068.00 |
| YS8130.470 | Gasoline | | | 13,839.31 |
| YS8130.470.1 | Diesel | | | 11,591.73 |
| YS9700.0710.1 | Capital Interest | | | 421.65 |
| YS8130.459 | Infl Contr | | 150,000.00 | |
| YS8130.460 | Maint Repair Plant | | 22,628.08 | |
| | | | <hr/> | 172,628.08 |

| | | GD | | |
|--------|--------------|----|----------|--|
| GD.909 | Fund Balance | | 3,000.00 | |

RESOLVED, that the work is not to exceed the total cost of \$29,300.00.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

APPROVE ESCROW PERMIT RELEASES
RESOLUTION #90

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,

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,

| | |
|---------------|---------------|
| BSWPPP058-12 | \$12.50 |
| WP064-12 | \$12.50 |
| BSWPPP068-12 | \$25.00 |
| WP072-12 | \$12.50 |
| BSWPPP078-12 | \$12.50 |
| BSWPPP077-12 | \$12.50 |
| WP080-12 | \$12.50 |
| WP090-12 | \$12.50 |
| BSWPPP086-12 | \$12.50 |
| BSWPPP091A-12 | \$12.50 |
| BSWPPP092-12 | \$12.50 |
| WP093-12 | \$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.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

AUTHORIZE BUDGET TRANSFER – HIGHWAY DEPARTMENT
RESOLUTION #91

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,

Be it resolved that the Comptroller is hereby authorized to transfer \$125,000 from
the General Fund - Fund Balance to D5130.403 Highway Material / Supply line for the
purpose of salt / sand purchase and,

Be it further resolved that the Comptroller that the Comptroller is hereby
authorized to transfer \$157,000 from the General Fund – Fund Balance to D5142.105
Snow Overtime

Grace, Patel, Siegel Voting Aye
Resolution adopted.

EXTEND BID FOR ASPHALT CONCRETE AND LIQUID BITUMINOUS
MATERIALS – HIGHWAY DEPARTMENT
RESOLUTION #92

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,

WHEREAS, invitation to bid for the Asphalt Concrete & Liquid Bituminous
Materials Bid for the Town of Yorktown was duly advertised, and

WHEREAS, said bids were received and opened on April 5, 2013.

NOW, THEREFORE BE IT RESOLVED, that upon the recommendation of the
Highway Superintendent, David Paganelli, the bid for the Asphalt Concrete & Liquid

Bituminous Materials Bid be and is hereby extended for one year, per the terms of the Bid to, Peckham Materials, 20 Haarlem Avenue, White Plains, NY 10603, and

BE, IT FURTHER RESOLVED, the dates of the extension will be April 1, 2015 to March 31, 2016.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

AUTHORIZE THE SUPERVISOR TO SIGN AN AGREEMENT WITH THE YORKTOWN GRANGE FOR SUMMER CAMP PROGRAM RESOLUTION #93

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,

WHEREAS, the Town wishes to obtain space for a period of five (5) weeks in which to operate a full day summer camp program under the Department of Parks and Recreation,

NOW THEREFORE, BE IT RESOLVED, that the Town has determined the action contemplated under this Resolution is a Type II action under the State Environmental Quality Review Act (“SEQR”) and therefore no further review is required under SEQR; and be it

FURTHER RESOLVED, that the Supervisor is authorized to execute a lease agreement on behalf of the Town, as tenant, with Yorktown Grange, landlord, at 99 Moseman Road, Yorktown Heights, from June 29, 2015 through July 31, 2015, for \$4,500.00, to provide facilities for the Parks and Recreation Department’s full day and extended day summer camp programs.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

APPROVE PURCHASE OF VEHICLES – POLICE DEPARTMENT RESOLUTION #94

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,

WHEREAS, the Town Board of the Town of Yorktown has funded the purchase of three police vehicles in the Police Department’s 2015 budget; and

WHEREAS, the State of New York Office of General Services has published specification and requested bids for the purchase of Ford Taurus Police Interceptors and Chevrolet Tahoe 4x4 Police Vehicles; and

WHEREAS, the State of New York Office of General Services has received, reviewed and awarded the bids for the Ford Taurus Police Interceptor and Chevrolet Tahoe 4x4 Police Vehicles; and

WHEREAS, Webster Ford Inc *dba Henderson Ford* of Webster New York has submitted the lowest bid for the Ford Taurus Police Interceptor and *Van Bortel Chevrolet* of Macredon New York has submitted the lowest bid for the Chevrolet Tahoe 4x4 Police Vehicle; and

WHEREAS, the State of New York Office of General Services has awarded contract #22737 to the lowest bidder Webster Ford Inc *dba Henderson Ford* and *Van Bortel Chevrolet* ; and

NOW, THEREFORE BE IT RESOLVED, that the Town Board of the Town of Yorktown hereby authorizes the Yorktown Police Department to purchase two (2) Ford Taurus Police Interceptors from the State of New York Office of General Services contract #22737 from Webster Ford Inc *dba Henderson Ford* at a total cost not to exceed fifty thousand one hundred dollars and no cents (\$50,100.00); and

NOW, THEREFORE BE IT RESOLVED, that the Town Board of the Town of Yorktown hereby authorizes 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).

Grace, Patel, Siegel Voting Aye
Resolution adopted.

EXTEND BID FOR UNIFORM CLEANING SERVICES
RESOLUTION #95

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,

WHEREAS, bids for Uniform Cleaning Services for the Police Department were received and opened on April 12, 2013 and

WHEREAS, said bids were awarded to Rite Price Cleaners, the sole bidder; and

WHEREAS, said contract commenced April 12, 2013 and will expire April 16, 2015, and

WHEREAS, the town has the option to extend said bid for three additional years in one-year increments; now

THEREFORE BE IT RESOLVED, that the Uniform Cleaning Services Bid for the Police Department awarded to Rite Price Cleaners is hereby extended for one year, per the terms of the bid; and

FURTHER RESOLVED, the dates of the extension will be April 17, 2015 to April 16, 2016.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

AUTHORIZE SUPERVISOR TO SIGN AGREEMENT WITH TASER
INTERNATIONAL, INC.
RESOLUTION #96

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,

RESOLVED, that the Town Board hereby authorizes the Town Supervisor to sign an agreement with Taser International, Inc. for the purchase of (100) Taser smart cartridges for the Yorktown Police Department, in accordance with the terms of their quote, dated February 26, 2015, for \$3,194.10.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

AUTHORIZE THE SUPERVISOR TO SIGN AN AMENDING CONTRACT WITH
ELQ INDUSTRIES, INC.
RESOLUTION #97

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,

RESOLVED, that the Town Board hereby authorizes the Town Supervisor to enter into an amendment to the August 31, 2014 Agreement with ELQ Industries Inc., pertaining to emergency construction on Lexington Avenue, to provide for payment of materials.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

AUTHORIZE SALE OF TOWN-OWNED PROPERTY – 441 EAST MAIN STREET
RESOLUTION #98

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,

WHEREAS, The Town of Yorktown is the owner of a property located at 441 East Main Street, having tax map number 17.05-1-2 (the Parcel) which was acquired by tax lien foreclosure, and the Town has determined that the Parcel is not needed for Town use, and should therefore be sold; and

WHEREAS, a public auction was held on November 8, 2014 in Town Hall, 363 Underhill Avenue, Yorktown Heights, New York; and

WHEREAS, a bid of \$100 was received at the auction for the Parcel from the sole bidder, and the Town Board accepted the bid; and

WHEREAS, the sole bidder decided not to consummate the transaction; and

WHEREAS, Andrew M. Duquet, 130 Colonial Hill Rd., Mount Kisco, NY 10549, subsequently submitted an offer to the Town Clerk to purchase the Parcel and tendered a deposit of \$50.00;

NOW, THEREFORE BE IT RESOLVED that the Town Board hereby determines that the 100% deposit paid by the first bidder, \$100.00, shall be and is forfeited to the Town pursuant to the terms and conditions of the auction; and be it further

RESOLVED, the Town Board does hereby accept the bid of \$100.00 of Andrew M. Duquet; and be it further

RESOLVED, that the Town attorney is hereby authorized to prepare and have executed all documents necessary to effectuate the sale of the Parcel, subject to the following conditions:

The Town will convey the Parcel by Quit-Claim Deed, subject to any and all conditions, restrictions, zoning, actions of Town and/or building inspectors, etc. affecting the Parcel or premises and to such facts as would be disclosed by a survey and inspection; the Town further will make no warranty or representation as to the condition, dimensions, location or physical existence of the property described therein, or to the marketability of its title, and the purchaser will assume all risk thereof.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

AUTHORIZE SUPERVISOR TO SIGN CERTIFICATE OF ACKNOWLEDGEMENT
NYC DEP
RESOLUTION #99

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,

WHEREAS, the NYCDEP has requested the decommissioning and dismantling of the Catskill Aqueduct building located on Old Crompond Road, and

WHEREAS, the NYCDEP has issued a Land Use Permit to move forward with this project, and

WHEREAS, the NYCDEP is requesting a signature from a Town officer acknowledging the conditions set forth in the Land Use Permit.

THEREFORE BE IT RESOLVED, the Water Distribution Superintendent is requesting Town Board authorization for the Supervisor to sign the Certificate of Acknowledgment.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

APPOINTMENT MAINTENANCE MECHANIC (ELECTRICIAN)
DONALD MESUDA – SEWER DEPARTMENT
RESOLUTION #100

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,

BE IT RESOLVED, that Donald E. Mesuda Jr. of Hopewell Junction, NY, is hereby appointed Maintenance Mechanic (Electrician), job class code 0462-02, within the Sewer Department, effective March 23rd, 2015 to be paid from Yorktown CSEA Salary Schedule A, Group 12, Step 1 which is \$56,685.00 annually;

BE IT RESOLVED, contingent upon successful completion of a drug test and reference checks,

BE IT RESOLVED, that Donald E. Mesuda Jr. will report to work at the Sewer Department on March 23rd, 2015, and this date will be used as the first date of appointment,

BE IT FURTHER 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 March 23rd, 2015.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

APPOINTMENT MAINTENANCE MECHANIC (REPAIR)
MARK GALLAGHER – BUILDING MAINTENANCE DEPARTMENT
RESOLUTION #101

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,

BE IT RESOLVED, that Mark Gallagher of Ossining, NY, is hereby appointed Maintenance Mechanic (Repair), job class code 0465-02, within the Building Maintenance Department, effective March 18, 2015 to be paid from Yorktown CSEA Salary Schedule A, Group 11, Step 1 which is \$53,364.00 annually;

BE IT RESOLVED, contingent upon successful completion of a drug test and reference checks,

BE IT RESOLVED, that Mark Gallagher will report to work at the Yorktown Building Maintenance Department on March 18th, 2015, and this date will be used as the first date of appointment,

BE IT FURTHER 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 March 18th, 2015.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

APPOINTMENT ASSISTANT BUILDING INSPECTOR
JOSEPH ANGIELLO – BUILDING DEPARTMENT
RESOLUTION #102

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,

BE IT RESOLVED, that Joseph A Angiello of Yorktown Heights, NY, is hereby appointed Assistant Building Inspector, job class code 0520-01, from eligible list #63-285, effective April 13th, 2015, to be paid from Yorktown CSEA Salary Schedule A1, Group 16, Step 4, \$84,043.00 annually, with two weeks of annual vacation, and for other benefits, sick days, personal days, and floating holidays to follow the CSEA agreement,

BE IT RESOLVED, contingent upon successful completion of a drug test and reference checks,

BE IT RESOLVED, that Joseph A Angiello will report to work at the Yorktown Building Department on April 13th, 2015, and this date will be used as the first date of appointment,

BE IT FURTHER 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 April 13th, 2015.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

APPOINTMENT LIBRARIAN I
JANE HENNESSY – JOHN C. HART MEMORIAL LIBRARY
RESOLUTION #103

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,

Be It Resolved, contingent upon successful completion of a drug test that Jane Hennessy is hereby appointed Librarian I – Children’s Services, job class code 0216, from Eligibility List No. 64-481, at the John C. Hart Memorial Library, effective April 7, 2015, to be paid from Yorktown CSEA Salary Schedule A-Group XI, step 1, which is \$53,364.00 annually.

Be it Further Resolved, that this appointment is subject to a probationary period of not less than 12 months nor more than 52 weeks commencing on the first date of appointment on April 7, 2015.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

ACCEPT RETIREMENT – THOMAS FEDERMACK BUILDING AND GROUNDS
RESOLUTION #104

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,

Resolved, that the Town Board accepts the retirement of Thomas Federmack.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

ACCEPT RETIREMENT – MICHAEL ANDROSKO – PUBLIC SAFETY
RESOLUTION #105

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,

Resolved, that the Town Board accepts the retirement of Michael Androsko.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

ACCEPT RETIREMENT – WILLIAM NEHMZOW – SEWER DEPARTMENT
RESOLUTION #106

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,

Resolved, that the Town Board accepts the retirement of William Nehmzow.

Grace, Patel, Siegel Voting Aye
Resolution adopted.

AUTHORIZE REFUND OF DUPLICATE PAYMENTS
RESOLUTION #107

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,

Be It Resolved, that the Town Comptroller is hereby authorized to refund the following duplicate tax payments:

Account # 1700000 in the amount of \$2,963.78
Account # 0656000 in the amount of \$4,633.46
Account # 1756814 in the amount of \$8,636.89
Account # 3844500 in the amount of \$2,769.83
Account # 3402500 in the amount of \$4,751.83
Account # 2180060 in the amount of \$ 319.20
Account # 3179500 in the amount of \$4,612.37
Account # 3794500 in the amount of \$3,836.56
Account # 1092500 in the amount of \$ 127.29
Account # 4814500 in the amount of \$8,661.13
Account # 0279507 in the amount of \$1,789.74
Account # 2225550 in the amount of \$ 381.88
Account # 0365500 in the amount of \$5,091.71
Account # 2575000 in the amount of \$4,404.33
Account # 2775000 in the amount of \$3,594.12
Account # 3853500 in the amount of \$2,697.09
Account # 0076500 in the amount of \$3,227.08
Account # 4898000 in the amount of \$7,530.19
Account # 1278000 in the amount of \$4,151.74
Account # 4520500 in the amount of \$2,818.31

Grace, Patel, Siegel Voting Aye
Resolution adopted.

ACCEPT MONTHLY REPORTS

Building Department – Construction Cost Report - February 2015
Receiver of Taxes – Summary Report - February 2015

ADJOURN

Upon motion made by Councilman Patel, seconded by Councilwoman Siegel,
The Town Board meeting was adjourned.

Alice E. Roker, Town Clerk
Town of Yorktown