



Town of Yorktown

Office of the Town Supervisor

FINAL TOWN BOARD
VIDEO CONFERENCE MEETING AGENDA

January 25, 2022

363 Underhill Avenue, Yorktown, NY 10598

The Town Board of the Town of Yorktown will not be meeting in person, until further notice, meetings will be held via video conferencing only

6:30 PM EXECUTIVE SESSION

A motion will be made to go into Executive Session to discuss the following item(s):

Personnel

Litigation and Negotiations

Town Attorney

7:30 PM TELEVISED TOWN BOARD MEETING

7:30 pm: Welcome and Opening Remarks

7:45 pm: Underhill Farms

Contact: Unicorn Contracting

Discussion: Overlay District Application

8:15 pm Yorktown Green

Contact: Eden Kongoli, Oster Properties

Tim Huttelsten, Oster Properties

Discussion: Property Update

8:30 pm: Capital Improvement and Mitigation Plan

Contact: Scott Le Vine, Transpo Group

Robyn Steinberg, Town Planner

John Tegeder, Director of Planning

Discussion: Proposed Plan & Implementation

8:45 pm: Stormwater Retrofit for Junior Lake Residential Area

Contact: Dan Ciarica, Town Engineer
Kevin Fitzpatrick, EOH Corporation
Discussion: Proposed East of Hudson Corporation Project

9:00 pm: Town Hall Renovation

Contact: Dan Ciarica, Town Engineer
Tom Diana, Town Councilman
John Landi, Building Inspector
John Tegeder, Director of Planning
Discussion: Update on Project

9:15 pm: Railroad Park Basketball Court Renovation

Contact: Dan Ciarica, Town Engineer
James Martorano, Parks and Recreation Superintendent
John Tegeder, Director of Planning
Discussion: Update on Project

9:30 pm: 356 Jaclyn Ln

Contact: Peter DiSisto
John Kellard, Kellard Sessions Consulting
Discussion: SWPP Application

9:45 pm: Yorktown Trail Town Committee

Contact: Johnathan Nettlefield
Discussion: Hudson Valley Greenway Grant Application

RESOLUTIONS

Honoring the service of NYPD Officers Jason Rivera and Wilbert Mora

Recognize January 27th as International Holocaust Remembrance Day

WHEREAS, from 1933 to 1945, nearly six million Jews were murdered in the Nazi-led Holocaust as part of a systematic program of genocide; and

WHEREAS, two-thirds of Europe's Jews were murdered at the hands of the Nazis including more than 90% of the Jewish population in places like Poland; and

WHEREAS, 2022 marks the 89th Anniversary of the start of the genocide of European Jews; and

WHEREAS, while The Holocaust is one of the darkest times in our world's history and for that reason must be remembered and taught to ensure similar atrocities never happen again; and

WHEREAS, the Yorktown Community continues to stand firmly against all forms of hate and bigotry within our Town; now, therefore, be it

RESOLVED, that the Town of Yorktown recognizes January 27th as International Holocaust Remembrance Day; and be it further

RESOLVED, the Town of Yorktown reaffirms its commitment to never forgetting and never allowing genocide to occur; and be it further

RESOLVED, that the Yorktown Town Board pauses in its deliberations to remember the victims of the holocaust and all victims of hate, bigotry and genocide.

FINANCE DEPARTMENT

Authorize the Comptroller to process a Budget Transfer

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

From:		
	General – Fund Balance	\$156,000.00
To:		
	Highway – Drainage (D5110.479)	\$156,000.00

To perform town wide drainage projects

Authorize the Comptroller to process a Budget Transfer

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

From:		
	Highway – Fund Balance	\$34,000.00
To:		
	Highway Snow Materials & Supplies (D5142.403)	\$34,000.00

For purchase of additional salt

Authorize Comptroller to pay out Donald Gaffney of unused time

Be It Resolved that the Town Board hereby authorizes the Town Comptroller to pay Donald Gaffney the cash value of unused time as of his date of retirement

Rate of Pay: \$45.2828

Sick	1,500 hours @	50%	=	750 hours	
	750.00 hours	x	\$45.2828	=	\$33,962.10
Vacation	187.50 hours	x	\$45.2828	=	\$ 8,490.53
Personal	22.50 hours	x	\$45.2828	=	\$ 1,018.87
Floating Holiday	15.00 hours	x	\$45.2828	=	\$ 679.25
Longevity					
	\$1,600 / 261 days = \$6.13 per day				
	08/27/21 – 12/31/21 = 90 days				
	90 days x \$6.13 = \$551.70				
	\$1,750 / 261 days = \$6.70 per day				
	01/01/22 – 01/14/22 = 10 days				
	10 days x \$6.70 = \$ 67.00				
Total Longevity					\$ 618.70
				Total	\$44,769.45

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	\$33,962.10
A7215.101	Central Garage Salary	\$10,188.65
A1440.106	Central Garage Longevity	\$ 618.70
To:		
A7215.108	Central Garage Lump Sum Payments	\$44,769.45

Authorize Comptroller to pay out Michael Mills of unused time

Be It Resolved that the Town Board hereby authorizes the Town Comptroller to pay Michael Mill the cash value of unused time as of his date of retirement

Rate of Pay: \$52.2490

Sick	1,400 hours @	50%	=	700 hours	
	700.00 hours	x	\$52.2490	=	\$36,574.30

Longevity		
\$1,600 / 261 days = \$6.13 per day		
2/19/21-12/31/-21 = 225 days		
225 days x \$6.13 =	\$1,379.25	
\$1750 / 261 days = \$6.70 per day		
01/01/22-01/14/22 = 10 days		
10 days x \$6.70 =	\$ 67.00	
Total Longevity		\$ 1,446.25
	Total	\$11,854.07

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

From:		
SR7210.101	Refuse & Recycling Salary	\$10,407.82
SR7210.106	Refuse & Recycling Longevity	\$ 1,446.25
To:		
SR7210.108	Refuse & Recycling Lump Sum Payments	\$11,854.07

Authorize the Town Board to approve Budget Transfers

Be it resolved that the Town Board authorizes the Budget Transfers listed below to fund Worker’s Compensation claims paid from January 1, 2021 through December 31, 2021:

From:	A.909 General Fund - Fund Balance
To:	A9901.900 General Fund Transfer to Worker’s Compensation
Amount:	\$160,964.80

From:	D.909 Highway – Fund Balance
To:	D9901.900 Highway Transfer to Worker’s Compensation
Amount:	\$127,449.11

From:	SR.909 Refuse – Fund Balance
To:	SR9901.900 Refuse Transfer to Worker’s Compensation
Amount:	\$3,142.48

From:	SW.1002 Water – Fund Balance
To:	SW9901.900 Water Transfer to Worker’s Compensation
Amount:	\$56,099.40

CENTRAL GARAGE

Central Garage recommends the Town Board to deem items obsolete and sold at auction

WHEREAS, the Town of Yorktown has found the following items are obsolete and no longer needed for use by the Town of Yorktown, and

WHEREAS, the Central Garage recommends to the Town Board that the listed items be deemed obsolete and sold at auction by Absolute Auctions & Realty, Inc.

- AMMCO Brake Lathe
- Snap-On FX HD35 Transmission Fluid Exchanger
- Lincoln Electric Ranger-8 Welder – Generator (no welding cables & does not run)
- Assorted Brake Pads (still in box)
- New Assorted Belts
- Assorted Yellow Light Bars (x3)
- 20' Extension Ladder
- Movable Step Ladder
- New 15" Tires: 225/75R15 (x12)
- New 16" Tires: 225/60R16 (x18)
- New 16" Snow Tires: 225/60R16 (x8)
- Lincoln Electric Welder – Tig 175 Pro (no tank-gas; not working)

HUMAN RESOURCES

Appoint Carl J. Nuccilli to the position of Police Officer in the Yorktown Police Department

BE IT RESOLVED, that Carl J. Nuccilli is hereby appointed Police Officer in the Town of Yorktown effective January 26, 2022 to be paid \$59,709.00 annually;

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 January 26, 2022.

SUPERVISOR

Authorize the Supervisor to sign an agreement with Municode

BE IT RESOLVED that the Town Supervisor is authorized to sign an agreement with Municode code Corporation to provide web hosting, maintenance, and support services for the town's website for 2022 in the amount of \$3,300.00.

TOWN BOARD

Authorize the Town Board to Appoint Mary Capoccia to the Ethics Board

RESOLVED, Mary Capoccia is hereby appointed to serve as a member of the Ethics Board for a three-year term expiring on December 31, 2024.

Authorize the Town Board to Appoint Tom Dunn to the Parks and Recreation Commission

RESOLVED, Tom Dunn is hereby re-appointed to serve as a member of the Parks and Recreation Commission for a term expiring on December 31, 2028.

ADJOURN

*****AGENDAS ARE SUBJECT TO CHANGE*****