



# Town of Yorktown

*Office of the Town Supervisor Matthew J. Slater*

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## **TOWN BOARD WORK SESSION**

### **MEETING AGENDA**

**September 13, 2022**

**363 Underhill Avenue, Yorktown, NY 10598**

### **6:30 PM EXECUTIVE SESSION**

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

#### Personnel

Interviews for Grant Writing Services

### **8:00 PM OPEN SESSION**

#### **8:00pm Planning Board**

**Contact:** Rich Fon, Chairman  
Members of the Planning Board  
John Tegeder, Director of planning  
Robyn Steinberg, Town Planner

**Discussion:** On call Historical Consultant and Affordable Housing Code

#### **8:15pm 3241 Crompond Road- Guiding Eyes for the Blind**

**Contact:** Jody Cross, Zarin & Steinmetz  
**Discussion:** Proposed petition to rezone

#### **8:30pm Volta Electric Charging Stations**

**Contact:** Kristen Motel, Cuddy & Feder  
Trent Suddeth, Kimley Horn  
**Discussion:** Site plan application

#### **8:45pm 3451 Crompond Road – Gulf Gas Station**

**Contact:** Paul Tyree, Metro Environmental Services, LLC  
**Discussion:** Gas tank and canopy application

### **RESOLUTIONS**

#### **Opposing NYSEG Rate Increase**

Whereas, New York State Electric & Gas has a pending rate case before the New York State Public Service Commission; and

Whereas, this increase is schedule to go into effect on May 1, 2023; and

Whereas, NYSEG has proposed to increase its electric delivery revenues by approximately \$274 million which equates to a 31% increase in base delivery or a 16.8% increase in total revenues; and

Whereas, NYSEG has proposed to increase its natural gas delivery revenues by approximately \$43.4 million a 19% increase in base delivery revenues or a 9.8% increase in total revenues; and

Whereas, these increases do not consider rising costs of electricity production which has already negatively impacted residents and businesses within our community; and

Whereas, the Yorktown Town Board previously opposed the proposed rate increases through a resolution on February 15, 2022; now, therefore be it

Resolved, The Town Board of the Town of Yorktown reaffirms its opposition to the proposed rate increases for NYSEG electric and natural gas customers; and

Be it further resolved, the Town Board notes its disappointment in not having an in-person public hearing by the Public Service Commission as it did in 2018; and

Be it further resolved, the Town Board urges the Public Service Commission to reject the significant increases as proposed by NYSEG.

**Authorize the Comptroller to refund Carla Bongiorno Spezio of overpayment on water bill**

RESOLVED, the Town Comptroller is authorized to refund Carla Bongiorno Spezio the amount of \$427.83, representing an overpayment of a water bill that was made on September 7, 2022.

**Authorize the Comptroller to provide Jerry Premuto appropriate back pay**

RESOLVED, the Comptroller is authorized to provide Jerry Premuto with appropriate back pay differential during his military service under Military Law § 242(5) for the period of 8/14/22 through 8/26/22.

**Authorize the Comptroller to provide Jerry Premuto with appropriate differential pay**

RESOLVED, the Comptroller is authorized to provide Jerry Premuto with appropriate pay differential during his military service under Military Law § 242(5)

**Authorize the Comptroller to release the escrow to deposit to Debra E. Farrell**

A representative of this Department has inspected the following sites and found the work to be completed satisfactorily. It is respectfully requested that the Town Board authorize the release of the following:

<u>Type of Permit</u>	<u>Permit #</u>	<u>Amount</u>	<u>Location</u>	<u>Refund To</u>
Street Opening	022-004	\$2400.00	142 Granite Springs	Debra E. Farrell 142 Granite Springs Yorktown Hgts, NY 10598

**Authorize Comptroller to process the following Budget Transfer for the Parks Department:**

From: A.7310.0110 Camp Programs Personal Services – Temp Help - \$9,000

To: A.7110.0454 Parks – Park Improvements - \$9,000

For Patriot Skate Park Ramp Repair

**Authorize the Comptroller to establish a trust account**

Authorize the Comptroller to establish a Trust account (TE37.3) titled Parks Capital Improvement Trust. This trust will be funded by annual payments received from the solar carport constructed at the Granite Knolls Sports facility

**Authorize the Town Engineer to file an application for funds from the NYS Water Infrastructure Improvement Grant**

Resolved, That Daniel Ciarcia, as Town Engineer of the Town of Yorktown is hereby authorized and directed to file an application for funds from the NYS Water Infrastructure Improvement Grant Program on behalf of Yorktown in an amount not to exceed \$3,200,000, and upon approval of said request to enter into and execute a State Assistance Contract with the New York State Department of Environmental Conservation for such financial assistance to the Town of Yorktown for the Hallocks Mill Sewer District Extension Phase 1 and further, to carry out and comply with the terms of such Project agreement.

**Award Bid to A DeVito & Son, Inc.**

WHEREAS: The Town of Yorktown solicited bids for the renovation of the Town Hall entrance, and

WHEREAS the bids were opened on August 8, 2022 and only one bid was received from A. DeVito & Son, Inc for \$278,000, now therefore be it

RESOLVED, that the bid for the Town Hall Entry Renovation Bid #22-9 at a total bid price of \$278,000 is awarded to A DeVito & Son, Inc.

**ADJOURN**

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

**Americans with Disabilities Act:** If you need special assistance to participate in a Town meeting or other services offered by this Town, please contact the Town Clerk's office, (914) 962-5722, x210. Assisted listening devices are available at all meetings.