



Town of Yorktown

Office of the Town Supervisor Matthew J. Slater

TOWN BOARD WORK SESSION

MEETING AGENDA

October 25, 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

Building

Parks & Recreation

7:00 PM OPEN SESSION

7:00pm

Public Hearing

Supervisor Slater will convene a public hearing to consider an amendment to Chapter 300 entitled "Zoning," Section 300-3(b), Section 300-21(C)(18)(b)[2], and Section 300-56(c) regarding addition of "Non-Commercial Dog Kennels."

7:15pm

Weyant 2440 Crompond Road

Contact:

Joe Riina, Site Design

Discussion:

Final approval of proposed project

7:30pm

2035 Saw Mill River Road

Contact:

John LeClerc

Discussion:

Sign Permit Application

7:45pm

Westchester Power Update

Contact:

Dan Welsh, Sustainable Westchester

Discussion:

Post-approval contracting opportunities

8:00pm

AMS Acquisitions LLC

Contact:

Janet Giris, DDW-Law

Mark Weingarten, DDW- Law

Discussion:

Rezoning request for senior living project

RESOLUTIONS

Resolution Recognizing October as Hindu Heritage Month

WHEREAS, the Festival of Diwali commences on Monday, October 24, 2022; and

WHEREAS, Diwali is also known as the Festival of Lights and symbolizes the spiritual victory of light over darkness, or good over evil and of knowledge over ignorance; and

WHEREAS, Diwali is celebrated as both a day of Thanksgiving and the beginning of the new year for Hindus; and

WHEREAS, the festival is celebrated over five days, with the third day being the most significant, as it coincides with the darkest night of the lunar month; and

WHEREAS, the Town of Yorktown is proud of the Indian population who call our community home; and

WHEREAS, in celebration of Diwali, the Town of Yorktown is partnering with HSS Shakas as part of a countywide Sewa Diwali initiative to collect food for local shelters and food pantries; now, therefore, be it

RESOLVED, that Yorktown recognizes October as Hindu Heritage Month; and

BE IT FURTHER RESOLVED, that the Town of Yorktown extends its best wishes to all in our community celebrating Diwali; and

BE IT FURTHER RESOLVED, that the Town of Yorktown continues its mission of being a community of acceptance for all who call Yorktown home.

Appoint Robert Alfano to maintenance mechanic, job class code 0465-02, within the Parks and Recreation Department effective October 31st 2022

BE IT RESOLVED, that Robert Alfano is hereby appointed Maintenance Mechanic (Repair), job class code 0465-02, within the Parks & Recreation Department, effective October 31, 2022, to be paid from Yorktown CSEA Salary Schedule A, Group 11, Step 2 which is \$63,627.00 annually;

BE IT RESOLVED, that this appointment is subject to a probationary period of not less than 12 weeks, commencing on the first date of appointment on October 31, 2022.

Appoint Victor E. Contreras Bermeo to skilled laborer, job class code 0423-02 with the Building Maintenance Department effective October 31st 2022

BE IT RESOLVED, that Victor E. Contreras Bermeo, is hereby appointed Skilled Laborer, job class code 0423-02, within the Building Maintenance Department, effective October 31, 2022, to be paid from Yorktown CSEA Salary Schedule A, Group 9, Step 3 which is \$58,348.00 annually;

BE IT RESOLVED, that this appointment is subject to a probationary period of not less than 12 weeks, commencing on the first date of appointment on October 31, 2022.

Appoint Michael Hoy to skilled laborer, job class code 0423-02 with the Building Maintenance Department effective October 31st 2022

BE IT RESOLVED, that Michael Hoy, is hereby appointed Skilled Laborer, job class code 0423-02, within the Building Maintenance Department, effective October 31, 2022, to be paid from Yorktown CSEA Salary Schedule A, Group 9, Step 4 which is \$61,383.00 annually;

BE IT RESOLVED, that this appointment is subject to a probationary period of not less than 12 weeks, commencing on the first date of appointment on October 31, 2022.

Authorize Barton & Loguidice to complete a watershed inventory for the Towns planned local waterfront revitalization plan

WHEREAS, the Town Board of the Town of Yorktown desires to complete a Watershed Inventory for an area to be included in the Town's planned Local Waterfront Revitalization Plan with scope of work as outlined in Section 1 of the proposal titled, "Town of Yorktown Watershed Inventory and Analysis," prepared by Barton & Loguidice, D.P.C., and dated September 23, 2022; and

WHEREAS, Barton & Loguidice, D.P.C., an environmental consulting firm, has entered into an agreement with the Town of Yorktown to provide these services on an on-call basis which was authorized by the Town Board by resolution on July 7, 2021; and

WHEREAS, Barton & Loguidice, D.P.C. has submitted a proposal to provide the requested service for an amount not to exceed \$30,000.00; now therefore

BE IT RESOLVED, that the Supervisor of the Town of Yorktown is hereby authorized to engage Barton & Loguidice, D.P.C. under the on-call agreement with the Town of Yorktown for the purpose of completing a Watershed Inventory, in an amount not to exceed \$30,000.00, and that \$15,000.00 will be reimbursed by Hudson River Valley Greenway Grant and \$15,000.00 is the Town's required match.

Accept the retirement of Joseph Lewis from the Water Department effective October 28th 2022

RESOLVED, that the Town Board accepts the retirement letter received from Joseph Lewis from the Water Department with many thanks for his 35 years of service to the Town, effective October 28, 2022.

Authorize the Comptroller to release escrow deposits to Prestige Renovations & Remodeling Inc. and Silver Oak Real Estate Consulting

A representative of the Highway 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:

Type of Permit	Permit #	Amount	Location	Refund To
Street Opening	020-009	\$2000.00	3511 Buckhorn	Prestige Renovations & Remodeling, Inc. 184 Stoneleigh Ave Carmel, NY 10512
Driveway	1214	\$500.00	600 Madison	Silver Oak Real Estate Consulting 34 Pheasant Run Rd Putnam Valley, NY 10579

Authorize the Comptroller to process the following budget transfer for the Highway Department

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

From:

D5110.101	Highway – Salary	\$30,000.00
D5112.210	Highway – Paving	\$49,000.00

To:

D5130.403	Highway – Supply and Material	\$30,000.00
D5142.403	Highway – Snow Material and Supply	\$49,000.00

Authorize the Highway Superintendent to sign a change order No. 2 in the amount of \$3,592.11 to be attached to the bid awarded to S&L Plumbing

Resolved that the Highway Superintendent is authorized to sign Change Order No. 2 in the amount of \$3,592.11 to be attached to the bid awarded to S&L Plumbing for the installation of a new ventilation system at the Highway garage. The additional purchase will be for a pressure relief valve, air vent and natural gas regulator.

Be it further resolved that the Comptroller is hereby authorized to transfer \$3,592.11 from the Highway salary line D5110.101 to capital project HR5110.200.

Authorize the Town Board to rescind resolution passed on September 6, 2022 awarding the purchase of three Fisher Plows. Spreaders

Resolved, that the Resolution passed by the Town Board on September 6, 2022, awarding the purchase of three Fisher Plows/Spreaders for the Highway Department is hereby rescinded.

Authorize the Comptroller to process the bond release to Wall To Wall Contracting, INC., 7 Anita Road, Yorktown NY

The Engineering Department received a bond release request for the subject property. The Engineering Inspector performed a follow-up field visit and confirmed all required work has been completed satisfactorily. Accordingly, we request that the Town Board adopt the following resolution at its next meeting:

WHEREAS, Kurt Wall of Wall to Wall Contracting, Inc., as applicant, posted check #3113 in the amount of \$500 to serve as the Erosion Control Bond, which was deposited to the T33 account on June 1, 2022 for Wetland Permit #WP-019-22, and

WHEREAS, the applicant has requested his money be released as the site is now complete, and

WHEREAS, the Town Engineer has informed this Board that a representative of his department has inspected the property and determined that the work has been satisfactorily completed, and that the above referenced monies may be released,

NOW, THEREFORE BE IT RESOLVED, the above referenced bond be released to Wall to Wall Contracting, Inc., 7 Anita Road, Yorktown Heights, NY 10598, Attn: Mr. Kurt Wall.

ADJOURN

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

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