

FINAL TOWN BOARD AGENDA
TOWN OF YORKTOWN
January 20, 2015

PLACE:
TOWN HALL

TIME:
7:30pm

1. PLEDGE OF ALLEGIANCE
2. MOMENT OF SILENCE
3. SUPERVISOR GRACE'S REPORT TO THE TOWN
4. REPORTS FROM THE TOWN COUNCIL
5. PRESENTATIONS
6. COURTESY OF THE FLOOR
7. PUBLIC HEARINGS

Decision:

To consider the application received from Tom McCrossan and Mark McGoldrick for a Special Use Permit to operate a Convalescent Home at 482 Underhill Avenue, Yorktown Heights, NY 10598

Convene:

Con Edison Request for a Wetlands Permit - in connection with property known on the Yorktown Tax Rolls as Section, Parcel and lots 69.13-1-5, 69.14-1-2, 69.18-1-1 for Routine Vegetation Management along overhead electrical transmission Rights-of-Way.

Request to consider the application made by Mandalay Builders, LLC in connection with property known on the Yorktown Tax Rolls as Section, Parcel and lots 26.18-1-9, 26.18-1-10, 26.18-1-11, 26.18-1-12, 26.18-1-13, 26.18-1-14, 26.18-1-15, 26.18-1-16 for a Change of Zone from R1-20 to C2 and R-3.

8. AWARD BID

Plumbing Work for the Emergency Generator at the YCCC – Buildings and Grounds Department.

Bids were received on January 20th, 2015 for Plumbing Work to connect Emergency Generator at the YCCC, Bid #14-02, and are summarized as follows:

James Ford Plumbing and Heating	\$49,000.00
Sun-Dance Energy Contractor's Inc., d/b/a Markley Mechanical	\$30,400.00

RESOLVED, that the bid for Plumbing Work to connect Emergency Generator at the YCCC, be awarded to Sun-Dance Energy Contractor's Inc., d/b/a Markley Mechanical, at a total bid price of \$30,400.00.

Amount:
\$18,490.56

Approve payout for Raymond Granata

Be it resolved that the Town Board hereby authorizes the Town Comptroller to pay Raymond Granata the cash value of unused time and pro-rated longevity as of his retirement date:

Rate of Pay: \$37.3109 hourly

Sick	1293.80 hours @	50%	=	646.90 hours
	646.90 hours x	\$37.3109	=	\$24,136.43
Vacation	180.00 hours x	\$37.3109	=	\$ 6,715.97
Personal Days	22.50 hours x	\$37.3109	=	\$ 839.50
Floating Holiday	15.00 hours x	\$37.3109	=	\$ 559.66
Longevity				
\$1,400 / 261 days = \$5.36 per day				
07/06/14 to 01/09/15 = 135 days				
	135 days	x	\$ 5.36	= \$ 723.60
				Total \$ 32,975.16

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

From:
D909.8 Highway Fund Reserve for Employee Accrued Benefits
To:
D.5110.108 Highway Lump Sum Payments
Amount:
\$32,975.16

Approve payout for Glenn G. Sneyd

Be it resolved that the Town Board hereby authorizes the Town Comptroller to pay Glen G Sneyd the cash value of unused time and pro-rated longevity as of his retirement date:

Rate of Pay: \$47.9573 hourly

Sick	58 hours @	50%	=	29 hours
	29 hours x	\$47.9573	=	\$ 1,390.76
Vacation	175 hours x	\$47.9573	=	\$ 8,392.53

Personal Days	21 hours	x	\$47.9573	=	\$ 1,007.11
Floating Holiday	14 hours	x	\$47.9573	=	\$ 671.41
Longevity					
\$1,400 / 261 days = \$5.36 per day					
07/24/14 to 01/02/15 = 116 days					
	116 days	x	\$ 5.36	=	\$ 630.00
					Total \$ 12,091.82

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 for Employee Accrued Benefits
To:
A.3620.108 Building Department Lump Sum Payments
Amount:
\$12,091.82

Request from the Court Clerk:
Authorize the Supervisor to sign the nCourt Agreement
RESOLVED, that the Town Board authorizes the Town Supervisor to sign the nCourt Letter Agreement for credit card service to the Yorktown Court..

Request from the Highway Superintendent
Approve funding for street lighting:
BE IT RESOLVED, that the Comptroller is hereby authorized to transfer \$11,450.00 from the General Fund - Fund Balance to Street Light Maintenance A5182.418 for the replacement and installation of street lights on East Main Street, Jefferson Valley (\$9,650.00) and Foothill Street, Shrub Oak (\$1,800.00)

Request from Human Resources:
Approve vacation carryover request for Patricia Barresi
WHEREAS, the following employee has requested to carry 2014 accrued time for use in 2015, and
WHEREAS, the comptroller has confirmed the available balance, now
THEREFORE BE IT RESOLVED, the following employee may carry the time balance listed below
Patricia Barresi – 30 hours

Requests from the Police Department
Authorize the Supervisor to sign an agreement with Taser International
RESOLVED, that the Town Board authorizes the Town Supervisor to sign an agreement with Taser International, Inc. for the purchase of (20) Blackhawk Holsters for the 2X-Tasers

and warranties for the Yorktown Police Department, in accordance with the terms of this quote dated 1/12/2015 for a total of \$1,296.91.

Authorize the Supervisor to sign an agreement with Metrocom

RESOLVED, that the Town Board authorizes the Town Supervisor to sign an agreement with Metrocom Wireless, Inc. for a maintenance agreement covering the Yorktown Police Department's Motorola mobile data devices for the period February 1, 2015 through January 31, 2016. The contract amount is \$4,800.00.

Request from the Coordinator of Refuse and Recycling

Extend the contracts for bodywork on Town Cars and Town Trucks

WHEREAS bids were received on Friday, January 31, 2014, for Bodywork on Town of Yorktown Cars and for Bodywork on Town of Yorktown Trucks, and.

WHEREAS, on February 4, 2014, the bid for Bodywork on Town Cars was awarded to the low bidder, Yorktown Auto Body, 1798 Front Street, Yorktown Heights, NY, and the bid Bodywork on Town Trucks was awarded to the low bidder, Luposello's Auto Body, 2030 Albany Post Road, Croton-On-Hudson, NY, and

WHEREAS, the town has the option to extend said bids for two additional years in one-year increments; and

WHEREAS, said bid commenced on February 12, 2014 through February 11, 2015 with additional years of 2016, and 2017; NOW THEREFORE BE IT

RESOLVED, that the Kim Angliss, Coordinator of Refuse and Recycling recommends to the Town Board that the Town exercise its option to renew the contract for one year, per the terms of the bids; and be it

FURTHER RESOLVED, the date of the extension will commence February 12, 2015 through to February 11, 2016.

Request from the Supervisor's Office

Extend the services of Cary Vigilante

RESOLVED, the Supervisor is authorized to extend services of Cary Vigilante for broadcasting services from January 1, 2015 to December 31, 2015 at a rate of \$500.00 per month.

Request from the Town Clerk

Approve Commercial Garbage License, R & S Waste Services:

RESOLVED, that R & S Waste Services, LLC. be and is hereby granted renewal of their Garbage License to service commercial properties in the Town of Yorktown for the year 2015.

Approve Commercial Garbage License, Frontline Waste Management:

RESOLVED, that Frontline Waste Management Corp. be and is hereby granted renewal of their Garbage License to service commercial properties in the Town of Yorktown for the year 2015.

Request from the Town Attorney

Accept the road widening strip and conservation easement for the Gione subdivision

Request from the Water Distribution Superintendent

Approve purchase of Ford Transit Van:

WHEREAS, the Water Distribution Superintendent and upon recommendation of the Fleet Committee, requests authorization to purchase one (1) 2015 Ford Transit Connect Van (dark blue) as specified in the Westchester County contract #RFB-WC-13408 and,

WHEREAS, monies have been allocated in the 2015 Water Department budget line SW.8340.0201.0002 (Equipment/Vehicle) for this purchase and,

THEREFORE BE IT RESOLVED, the Town Board authorizes the Yorktown Water Department to purchase one (1) 2015 Ford Transit Connect Van (dark blue) as specified in the Westchester County contract #RFB-WC-13408 for Transit Connect Vans 2015 Model Year from Vance Country Ford located in Mamaroneck, NY for a total of \$26,086.60.

10. PERSONNEL

Accept the resignation of Cheryl Alimonti

11. REFUNDS

Receiver of Taxes:

Duplicate Taxes:

BE IT RESOLVED, that the Town Comptroller is hereby authorized to refund \$3, 288.35 for the duplicate Town/County tax payment to

Account Number 4407500
Chase
P.O. Box 961227
Ft. Worth, TX 761616-0227

12. MONTHLY REPORTS

Receiver of Taxes (3)

13. ADJOURN

Alice E. Roker, Town Clerk
Town of Yorktown

Dated: January 20, 2015