

FINAL TOWN BOARD AGENDA  
TOWN OF YORKTOWN  
May 16, 2017

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  
    Gotta Minute  
    Yorktown Community Day – Alliance for Safe Kids

6. RESOLUTIONS

**Approve Comptroller to payout cash value of unused time – Andrew Alimonti**

Be it resolved that the Town Board hereby authorizes the Town Comptroller to pay Andrew Alimonti the cash value of unused time as of his retirement date

Rate of Pay:       \$25.5118

Sick               1500.00 hours @ 50%       = 750.00 hours  
                      750.00 hours x \$25.5118 = \$19,133.85

Vacation         195.00 hours x \$25.5118 = \$ 4,974.81

Personal Days   15.00 hours x \$25.5118 = \$ 382.68

Floating Holidays 15.00 hours x \$25.5118 = \$ 382.68

Longevity

\$1,400 / 260 days = \$5.39 per day

01/05/17 to 04/27/17 = 81 days

81 days         x \$5.39       = \$ 436.59

Total \$25,310.61

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  
\$19,133.85  
D5110.101 Highway Salary  
\$ 5,740.17  
D5110.106 Highway Longevity  
\$ 436.59  
To:  
D5110.108 Highway Lump Sum Payments  
\$25,310.61

**Approve Budget Transfer – Yorktown Wastewater Pollution Control Plant**

Be It Resolved that the Comptroller is hereby authorized to transfer \$183,075.00 from the Sewer Fund (YS) - Fund Balance to the following codes:

YS.8130.490	Professional Services		
		\$16,000.00	Woodard & Curran agreement as per 1/10/17 Town Board Resolution
		<u>\$20,000.00</u>	JV pump station study as part of Hill Blvd project
		\$36,000.00	
YS8130.434	Uniforms	\$ 2,000.00	safety harnesses for confined Space entry
YS8130.201	Equipment	\$ 8,000.00	gas meters for confined space Entry
		<u>\$20,000.00</u>	flow meters
		\$28,000.00	
YS.8130.418.2	Equipment Maintenance DEP		
		\$16,000.00	UV Bulb Replacement
		\$ 9,000.00	Ingersol Rand micro/sand Filter agreement not funded in 2017 Budget
		<u>\$12,075.00</u>	Evoqua Service and programming as per 3/21/17 Town Board Resolution
		\$37,075.00	
YS8130.459	Infiltration Control	\$ 4,000.00	Sewer Cleaning
YS8130.460	Maint/Repair Plant	\$36,000.00	RBC rebuild / bar screen Repair
YS.8130.460.2	Sludge Removal	\$40,000.00	Plant Digester Cleaning

**Approve Budget Transfer for Mohegan Beach Park District**

Be it resolved that the Town Board authorizes the following 2017 Budget Transfer for the Mohegan Beach Park District in order to disburse payment for work to be performed to repair the driveway and walkway

From:		
MB.909	Fund Balance	\$22,850.00
To:		
MB.7180.483	Capital Projects	\$22,850.00

**Approve Budget Transfer for purchase of Vac-All Model AS-13D – Highway Department**

Be It Resolved that the Comptroller is hereby authorized to transfer \$275,000 from the General Fund – Contingency Capital Projects A1990.499.1 to Highway Equipment D5110.201 for the purchase of Vac-All Model AS-13D as per New York State Office of General Services Contract PC66577.

**Approve contract with Solitude Lake Management for Mohegan Lake Improvement District to use Copper Sulfate Treatments and related Water Testing and Reporting for 2017 Summer Season**

Whereas, written quotes were received from three vendors to do Copper Sulfate treatments and related water testing and reporting for the 2017 summer season at Mohegan Lake, and

Whereas, eight Copper Sulfate treatments are needed, and

Whereas, the lowest quote was received from Solitude Lake Management at a cost of \$2,025.60 per treatment, now

Therefore Be It Resolved, that the cost of eight treatments is \$16,204.80 (\$2025.60 x 8)

**Approve Tax Certiorari Proceedings for parcel known as Section 69.15, Block 1, Lot 26, 27, and 28 - 1347, 1363 and 1357 Spring Valley Road**

WHEREAS, tax certiorari proceedings were instituted challenging the assessment for parcel known as Section 69.15 Block 1 Lot 26, 27 and 28, 1347, 1363 and 1357 Spring Valley Road, on the Tax Map of the Town of Yorktown, now therefore be it

RESOLVED, that the tax certiorari proceedings affecting tax parcels 69.15-1-26, 27 and 28 Account Numbers 4898000, 4898100, 4898200, owned by Bassim Sifelnasr for assessment roll year 2016 are settled as set forth in the proposed stipulation as follows:

Section 69.15 Block 1 Lot 26

Roll Year	Assessed Value From	Assessed Value To	Reduction
2016	11,900	5,735	6,165

Section 69.15 Block 1 Lot 27

Roll Year	Assessed Value From	Assessed Value To	Reduction
2016	9,350	4,505	4,845

Section 69.15 Block 1 Lot 28

Roll Year	Assessed Value From	Assessed Value To	Reduction
2016	3,000	1,445	1,555

**Approve Tax Certiorari Proceedings for parcel known as Section 15.12, Block 1, Lot 12, 14 and 30 – 1700 Route 6, 1696 Route 6 and 1645 Strawberry Road**

WHEREAS, tax certiorari proceedings were instituted challenging the assessment for parcel known as Section 15.12 Block 1, Lot 12, 14 and 30, 1700 Route 6, 1696 Route 6 and 1645 Strawberry Rd., on the Tax Map of the Town of Yorktown, now therefore be it

RESOLVED, that the tax certiorari proceedings affecting tax parcel 15.12-1-12, 14 and 30 Account Numbers 0712500, 0712000 and 0707000, owned by RBC Industries Inc and 1645 Strawberry Rd., LLC for assessment roll years 2009, 2010, 2011, 2012, 2013, 2014 and 2015 and 2016 are settled as set forth in the proposed stipulation as follows:

Section 15.12 Block 1 Lot 12

Roll Year	Assessed Value From	Assessed Value To	Reduction
2009	10,300	4,950	5,350
2010	10,300	5,600	4,700
2011	10,300	5,830	4,470
2012	10,300	5,990	4,310
2013	10,300	6,230	4,070
2014	10,300	5,650	4,650
2015	10,300	5,760	4,540
2016	10,300	5,530	4,770

Section 15.12 Block 1 Lot 14

Roll Year	Assessed Value From	Assessed Value To	Reduction
2009	1,050	1,050	-0-
2010	1,050	1,050	-0-

2011	1,050	1,050	-0-
2012	1,050	1,050	-0-
2013	1,050	1,050	-0-
2014	1,050	1,050	-0-
2015	1,050	1,050	-0-
2016	1,050	1,050	-0-

Section 15.12 Block 1 Lot 30

<u>Roll Year</u>	<u>Assessed Value From</u>	<u>Assessed Value To</u>	<u>Reduction</u>
2009	6,100	6,100	-0-
2010	6,100	6,100	-0-
2011	6,100	6,100	-0-
2012	6,100	6,100	-0-
2013	6,100	6,100	-0-
2014	6,100	6,100	-0-
2015	6,100	6,100	-0-
2016	6,100	6,100	-0-

**Authorize Comptroller to refund Overpayment of a Water Bill**

BE IT RESOLVED, that a refund be made to Account #41-08031631 in the amount of \$369.28 for an overpayment of a water bill.

**Authorize Comptroller to refund Overpayment of a Water Bill**

BE IT RESOLVED, that a refund be made to Account #43-14012808 in the amount of \$564.50 for an overpayment of a water bill.

- 7. MONTHLY REPORTS  
Building Department - Cost of Construction Report -April 2017  
Receiver of Taxes – Monthly Summary Report - April 2017
- 8. COURTESY OF THE FLOOR
- 9. ADJOURN

Dated: May 16, 2017

DIANA L. QUAST, RMC  
TOWN CLERK  
TOWN OF YORKTOWN

\*\*\* Agendas are Subject to Change\*\*\*

### **Courtesy of the Floor Policy**

1. Each speaker shall identify themselves before speaking by stating their Name, and Address
2. Speakers shall limit their comments to three minutes
3. Speakers will address their comments to the Town Board
4. Speakers shall keep their comments to the business of the Town
5. Personal attacks will not be tolerated
6. All speakers are expected to comment with respect and civility
7. The Supervisor reserves the right to stop a speaker's comments if they are not in accordance with this approved Courtesy of the Floor Policy

**Anyone wishing to contact the Town Board in writing may send their correspondence to the Town Clerk ([townclerk@yorktownny.org](mailto:townclerk@yorktownny.org)) or Town Supervisor ([supervisor@yorktownny.org](mailto:supervisor@yorktownny.org)), 363 Underhill Avenue, Yorktown Heights, NY 10598.**