

Town of Yorktown

Office of the Supervisor

TOWN BOARD WORK SESSION AGENDA

March 9th, 2021 **Spadaccia Meeting Room** 363 Underhill Avenue, Yorktown, NY 10598

CLOSED SESSION:

6:00pm

Committee Appointment Interviews

- Local Waterfront Revitalization Committee
- Parks and Recreation Commission
- o Planning Board

Personnel

o Water Department- Kenny Rundle, Water Superintendent

OPEN SESSION:

7:30 pm **Welcome and Opening Remarks**

Girl Scout Week 3/7/2021-3/14/2021 7:40 pm

Contact: Chris Croteau

Gail Sullivan, Girl Scout District Head

Discussion: Proposal for Shamrocks on Local Store Fronts

7:50 pm **Railroad Station Concession**

Tino Sinapi Contact:

> John Tegeder, Director of Planning Robyn Steinberg, Town Planner

Proposal for concession at the restored station in Railroad Park. Discussion:

8:00 pm Residential Food Scrap Transportation and Disposal (RFSTAD) Contact:

Melissa Rotini, Director, Environmental Management Operations

Louis Vetrone, Deputy Commissioner of the Department of

Environmental Facilities

Discussion: Inter Municipal Agreement with the County of Westchester

8:15 pm: 2060 Allan Avenue

Contact: Louis Panny, Panbar Realty Vice President

Application for Stromwater Permit Discussion:

8:30 pm 2572 Gregory Street

Contact: Jeri Barrett, Landscape Architect

Stephen Coleman, Wetland Consultant Christopher Collier, Property Owner

Joel Greenberg, Architect Martin Stejskal, Architect

Discussion: Application for Wetlands/Stormwater Permit

8:45 pm 2678 Gregory Street

Contact: Eliot Senor, PE

Discussion: Stormwater Management Permit

9:00 pm 1496 Old Logging Road *Contact:* John Buckley, Attorney

Steve Marino, Environmentalist Bob Mongro, Owner Representative Joe Riina, Site Design Consultants

Discussion: Application for Wetlands/Stormwater Management/Tree Permit

9:15 pm 712 Kitchawan

Contact: Taylor Palmer, Esq, Cuddy & Feder LLP

Discussion: Transitional Zone Amendment

9:30 pm 3700 Barger Street

Contact: Rich Williams, PE, Insite Engineering

Discussion: Signage Review

9:45 pm Overlay District

Contact: John Tegeder, Director of Planning

Robyn Steinberg, Town Planner

Discussion: Proposed Draft Overlay District

RESOLUTIONS to be passed tonight, March 9th, 2021

TOWN BOARD

AUTHORIZE TOWN BOARD TO WAIVE MONTHLY RENT FEES FOR WESTCHESTER BALLET CENTER'S USE OF THE ALBERT A. CAPELLINI COMMUNITY CENTER

BE IT RESOLVED that the Town Board waives the monthly rent fees for the months of January, February, March, April, May, and June 2021, for Westchester Ballet Center use of the Albert A. Capellini Community and Cultural Center room 121 for a total amount of \$17,015.28.

AUTHROIZE TOWN BOARD TO WAIVE MONTHLY RENT FEES FOR YORKTOWN STAGE USE OF THE ALBERT A. CAPELLINI COMMUNITY CENTER

BE IT RESOLVED that the Town Board waives the monthly rent fees for the months of January, February, March, April, May, and June 2021, for Yorktown Stage's use of the Albert A. Capellini Community and Cultural Center theater, dressing rooms, offices, and Room 12 for a total amount of \$24,291.90

FINANCE DEPARTMENT

AUTHORIZE THE COMPTROLLER TO PAY THE CASE VALUE OF UNUSED TIME FOR ROBERT IRELAND AT HIS DATE OF RETIRNMENT

Be it resolved that the Town Board hereby authorizes the Town Comptroller to pay

Robert Ireland the cash value of unused time as of his date of retirement

Rate of Pay: \$38.1344

| Sick | 1,500 | hours @ | 50% | = 750 h | ours |
|--|---------|---------|-----|-----------|----------------|
| | 750 | hours | X | \$38.1344 | = \$ 28,600.80 |
| Vacation | 450 | hours | X | \$38.1344 | = \$ 17,160.48 |
| Personal | 22.50 | hours | X | \$38.1344 | = \$ 858.02 |
| Float | 15 | hours | X | \$38.1344 | = \$ 572.01 |
| Longevity \$1,600 / 261 days = \$6 1128/20 to 02/28/21 = | 40 days | • | x | \$6.13 | = \$ 245.20 |

\$47,436.51

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

From:

Total

D909.8 Highway Reserve Employee Accrued Benefits \$28,600.80

| D5110.101 | Highway Salary | \$ 18,590.51 |
|-----------|---------------------------|--------------|
| D5110.106 | Highway Longevity | \$ 245.20 |
| To: | | |
| D5110.108 | Highway Lump Sum Payments | \$ 47,436.51 |

AUTHORIZE THE COMPTROLLER TO PAY THE CASE VALUES OF UNUSED TIME FOR JOSEPH DELL'OLIO AT HIS DATE OF SEPERATION

Be it resolved that the Town Board hereby authorizes the Town Comptroller to pay

Joseph Dell'olio the cash value of unused time as of his date of separation

Rate of Pay: \$33.9101

| | Total | | | \$7,163.49 | |
|----------|--------------|---|-----------|------------|-------------|
| Float | 15.00 hours | X | \$33.9101 | = | \$ 508.65 |
| Personal | 22.50 hours | X | \$33.9101 | = | \$ 762.97 |
| Vacation | 173.75 hours | X | \$33.9101 | = | \$ 5,891.87 |

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

From:

| D5110.101 | Highway Salary | \$7,163.49 |
|-----------|------------------|------------|
| To: | | |
| D5110.108 | Highway Lump Sum | \$7,163.49 |

ADJOURN MEETING

A motion will be made to adjourn the Town Board meeting.

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 a