



Town of Yorktown

Office of the Town Supervisor

FINAL TOWN BOARD MEETING AGENDA

July 13, 2021

**Meeting will be held in person at
363 Underhill Avenue, Yorktown Heights, NY 10598**

6:00 PM EXECUTIVE SESSION (Closed Session):

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

Litigation & Negotiations

Assessor

Town Attorney

6:15 PM TELEVISED TOWN BOARD MEETING (Open Session)

1. WELCOME AND OPENING REMARKS

2. PRESENTATION

Beta Testing Results for Body Worn Cameras

Robert Noble, Chief of Police and Sergeant Ken Sgroi

3. WORK SESSION

7:00 p.m. Design Mural for 20th Anniversary of 9/11

Contact: Chris Rios, Artist and John Tegeder, Director of Planning

7:10 p.m. Veterans Exemption

Contact: Kim Adams Penner, Assessor

7:20 p.m. Replacement of Police Department and Court Steps

Contact: John Tegeder, Director of Planning, Dan Ciarcia, Engineer

4. PUBLIC HEARINGS

Reconvene public hearing to consider the application filed by Ready Imaging Inc. for an amended Special Use Permit for a gasoline station located at 1917 Commerce Street

Supervisor Matthew Slater will reconvene a public hearing to consider the application filed by Ready Imaging Inc. for an amended Special Use Permit for a gasoline station located at 1917 Commerce Street, Yorktown, NY, also known as Section 37.18, Block 2, Lot 65 on the Tax Map of the Town of Yorktown.

The request is for a proposed sign change to convert existing signage from BP Gasoline to Xtra Fuels.

Reconvene public hearing to consider amending the Code of the Town of Yorktown by adding Chapter 301 to opt out of allowing cannabis retail dispensaries and on-site consumption sites

Supervisor Matthew Slater will convene a public hearing to consider amending the Code of the Town of Yorktown by adding Chapter 301 to opt out of allowing cannabis retail dispensaries and on-site consumption sites as authorized under Cannabis Law Article 4.

5. **RESOLUTIONS**

Authorize Comptroller to pay out the cash value of unused time to Vincent Haight as of date of retirement

Be It Resolved, that the Town Board hereby authorizes the Town Comptroller to pay Vincent Haight the cash value of unused time as of his date of retirement

Rate of Pay: \$36.2513

Sick	1.875 hours @	50%	=	.93 hours
	.93 hours x	\$36.2513		=\$ 33.71

Vacation	162.50 hours x	\$36.2513		=\$ 5,890.83
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Longevity

\$1,300 / 261 days = \$4.98 per day

10/07/20-06/25/21 = 189 days

189 days x	\$4.98		=	\$ 941.22
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Total				\$ 6,865.76
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Be It Further Resolved, that the Comptroller is hereby authorized to transfer funds for the purpose of this payout at retirement as follows:

From:

A7110.101	Parks Salary	\$ 5,924.54
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A7110.106	Parks Longevity	\$ 941.22
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To:

A7110.108	Parks Lump Sum Payments	\$ 6,865.76
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Authorize Comptroller to pay out the cash value of unused time to Dawn Irving as of date of retirement

Be It Resolved, that the Town Board hereby authorizes the Town Comptroller to pay Dawn Irving the cash value of unused time as of her date of retirement

Rate of Pay: \$41.8287

Sick	59.00 hours	@50% =	29.50 hours
	29.50 hours	x \$41.8287	=\$ 1,233.94
Vacation	287.00 hours	x \$41.8287	=\$12,004.83

Longevity
\$1,600 / 261 days = \$6.13 per day
03/21/21-06/29/21 = 72 days
72 days x \$6.13 = \$ 441.36

Total \$13,680.13

Be It Further Resolved, that the Comptroller is hereby authorized to transfer funds for the purpose of this payout at retirement as follows:

From:
A1440.101 Engineering Salary \$13,238.77
A1440.106 Engineering Longevity \$ 441.36
To:
A1440.108 Engineering Lump Sum Payments \$13,680.13

Authorize Comptroller to process the following Budget Transfer for the Amazon Park District

Resolved, that the Comptroller is hereby authorized to process the following budget transfer for the Amazon Park - Park District:

From:
AP909 Fund Balance \$8,300.00
To:
AP7180.460 Maintenance and Repair \$8,300.00

for replacement of septic tank.

Authorize Comptroller to process the following Budget Transfer for the Parks and Recreation Department

Resolved, that the Comptroller is hereby authorized to process the following budget transfer:

From:
A7310.110 Camp – Temp Help \$16,050.00
To:
A7180.416 Pool – Facility Maintenance \$16,050.00

for the replacement of three (3) chlorine tanks and the Brian J Slavin pool facility to be performed by Marine Pool Renovation LLC.

Approve Release of Bond for work done at 3247 Old Yorktown Road to Franzoso Contracting, Inc., in the amount of \$500.00

WHEREAS, Franzoso Contracting Inc., as applicant, posted check #3629 in the amount of \$800 (\$300 to serve as the application fee and \$500 to serve as the Performance Bond) – \$500 was deposited to the T33 account on December 28, 2018, and

WHEREAS, Franzoso Contracting Inc., has requested their 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 \$500 bond be and is hereby released to Franzoso Contracting, 33 Croton Point Avenue, Croton-on-Hudson, NY 10520.

Approve Release of Bond for work done at 587 Madison Court to Westchester Modular, in the amount of \$1,000.00

WHEREAS, Westchester Modular as applicant, posted check #58414 in the amount of \$1,000 which was deposited to the T33 account on June 12, 2020, AND

WHEREAS, Westchester Modular has requested their 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 \$1,000 bond be and is hereby released to Westchester Modular, 1995 Route 22, Brewster, NY 10509.

Approve Bond Release for work done at 2040 Greenwood Street to Envirogreen Associates, Inc., in the amount of \$2,500.00

WHEREAS, Envirogreen Associates, Inc., as applicant, provided the Town with Check #5286 in the amount of \$2,500 which was deposited into the T33 account on March 20, 2020, to serve as the Performance Bond for permit #WP-FSWPPP-T-072-17, for the site plan project located at 2040 Greenwood Street, NOW, THEREFORE BE IT

RESOLVED, that the above referenced check is hereby released to Envirogreen Associates, Inc., 1851 East Main Street, Mohegan Lake, NY 10547, Attn: Mr. Rick Cipriani.

Approve Release of Bond for work done at 1401 Front Street to 1401 Front Street Associates, LLC, in the amount of \$5,400.00

WHEREAS, 1401 Front Street Associates, LLC, as applicant, provided the Town with Check No. 050512 in the amount of \$5,000.00, to serve as the Wetland Bond which was deposited into the T33 account on June 8, 2007, for the 1401 Front Street Site Plan, located on Front Street, and

WHEREAS, 1401 Front Street Associates, LLC, as applicant, provided the Town with Check No.050514, in the amount of \$400.00 to serve as the inspection fee(s) for the 1401 Front Street Site Plan, and

WHEREAS, the project was abandoned and the owner is requesting monies be returned, and

WHEREAS, an inspection was performed and it was determined the above referenced monies may be returned, NOW, THEREFORE, BE IT

RESOLVED, that the above referenced bond and fee are hereby released to 1401 Front Street Associates, LLC, c/o Brewster Business Park, 1944 Route 22, Brewster, NY 10509.

Accept Bond for work to be done at 2040 Greenwood Street received from Envirogreen Associates, Inc., in the amount of \$15,000.00

WHEREAS, Envirogreen Associates, Inc., as applicant, provided the Town with Check #6335 in the amount of \$15,000.00 to serve as a bond for the completion of the trash enclosure for permit #WP-FSWPPP-T-072-17, for the site plan project located at 2040 Greenwood Street, NOW, THEREFORE BE IT

RESOLVED, that the above referenced check is hereby accepted to serve as the required bond for the above referenced site plan.

6. MONTHLY REPORTS

Receiver of Taxes
Town Clerk

7. ADJOURN

DIANA L. QUAST, TOWN CLERK
TOWN OF YORKTOWN
CERTIFIED MUNICIPAL CLERK

Dated: July 13, 2021

Instructions for the public to participate in Town Board Meetings:

The Town Board of the Town of Yorktown will be meeting in person at 363 Underhill Avenue, New York 10598 on July 13, 2021. The televised part of the meeting will begin at 6:15 P.M.

**Please make sure to register in advance if you would like to speak at
Courtesy of the Floor or at the public hearings at dquast@yorktownny.org**

You will need to provide your name, phone number and email address when registering.

AGENDAS ARE SUBJECT TO CHANGE