

FINAL TOWN BOARD AGENDA
TOWN OF YORKTOWN
February 3, 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. COURTESY OF THE FLOOR
6. PUBLIC HEARINGS
Decision:
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.
7. ADVERTISEMENT
Public Hearing:
To create Hunterbrook Sewer District Ext. #20
A meeting of the Town Board of the Town of Yorktown, Westchester County, New York, shall be held at the Town Hall, 363 Underhill Avenue, in Yorktown Heights, New York, in said Town, on the 3rd day of March, 2015, at 7:30 o'clock P.M., Prevailing Time, to consider the establishment of the Sewer District Extension in said Town to be known as Hunterbrook Sewer District Extension No. 20, and the improvements proposed therefor, and to consider the petition, map, plan and report filed in relation thereto, and to hear all persons interested in the subject matter thereof concerning the same, and for such other action on the part of said Town Board as may be required by law or shall be proper in the premises.
8. PERSONNEL
Appointment – Scott Sage
RESOLVED that effective February 7th, 2015, Police Officer, Scott Sage, of Shrub Oak, New York is hereby assigned, at the discretion of the Chief of Police, as Detective in the Yorktown Police Department at an annual salary of \$109,496.00 for such period as determined by the Chief of Police.

9 RESOLUTIONS

Requests from the Comptroller:

Payout Cheryl Alimonti

BE IT RESOLVED that the Town Board hereby authorizes the Town Comptroller to pay Cheryl Alimonti the cash value of unused time as of her separation date

Rate of Pay: \$24.1691

Vacation	157.50 hours	x	\$24.1691	=	\$ 3,806.64
Personal Days	15.00 hours	x	\$24.1691	=	\$ 362.54
Floating Holiday	15.00 hours	x	\$24.1691	=	\$ 362.54
Longevity					
\$1,100 / 261 days = \$4.21 per day					
03/10/14 to 01/20/15 = 247 days					
	247 days	x	\$4.21	=	\$ 1,039.87
Total					\$ 5,571.59

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:

A1640.108 Public Safety Lump Sum Payments

Amount: \$5,571.59

Payout Patsy Perrotto

BE IT RESOLVED that the Town Board hereby authorizes the Town Comptroller to pay Patsy Perrotto the cash value of unused time and pro-rated longevity as of his retirement date

Rate of Pay: \$ 52.4406 hourly
 \$ 419.52 daily

Sick	161 days	@	75%	=	120.75 days
	120.75 days	x	\$419.52	=	\$50,657.04
Compensatory	1.38 hours	x	\$52.4406	=	\$ 72.37
Personal Days	4 days	x	\$419.52	=	\$ 1,678.08
Vacation	26 days	x	\$419.52	=	
	\$10,907.52				
Holiday Pay	.69 days	x	\$419.52	=	\$ 289.47
Longevity					
	\$2,175 / 240 days = \$9.06 per day				
	05/02/14 to 01/15/15 = 169 days				
	169 days	x	\$9.06	=	\$ 1,531.56
					Total \$ 65,136.04

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:
 A3120.108 Police Lump Sum Payments
 Amount: \$65,136.04

Payout Kevin Soravilla

BE IT RESOLVED, that the Town Board hereby authorizes the Town Comptroller to pay Kevin Soravilla the cash value of unused time and pro-rated longevity as of his retirement date

Rate of Pay: \$ 62.3970 hourly
\$499.18 daily

Sick	204 days	@	75%	=	153 days
	153 days	x	\$499.18	=	\$76,374.54
Compensatory	11 hours	x	\$62.3970	=	\$ 686.37
Personal Days	4 days	x	\$499.18	=	\$ 1,996.72
Vacation	31 days	x	\$499.18	=	\$15,474.58
Holiday Pay	.58 days	x	\$499.18	=	\$ 289.53
Longevity	\$7,575 / 248 days = \$30.54 per day				
	01/18/14 to 01/15/15 = 247 days				
	247 days	x	\$30.54	=	\$ 7,544.46
					Total \$102,366.20

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:
A3120.108 Police Lump Sum Payments
Amount: \$102,366.20

Approve Budget Transfer for the Highway Department

BE IT RESOLVED, that the Comptroller is hereby authorized to transfer \$260,000 from the Highway Fund - Fund Balance to D5142.403 Highway Snow Material / Supply line for the purpose of salt / sand purchase

Requests from the Engineering Dept.

Release Sewer Permit #7233

WHEREAS, David Miller as applicant, posted check #3416 in the amount of \$50 which was deposited 1/6/14 into the A2116 account to serve as the application fee for Sewer Permit #7233, and

WHEREAS, the applicant has requested his money be returned as the job is not proceeding, NOW, THEREFORE BE IT

RESOLVED, that the applicant's money be and is hereby released to: Mr. David Miller, Local Guy Plumbing, 3 Finch Lane, Lake Peekskill, NY 10537.

T76 Escrow Permit Release

As part of the Town of Yorktown's Stormwater Pollution Prevention Permit and Wetland Permit Application process, escrow monies are taken for the inspection services.

WHEREAS, the work associated with each permit listed has been completed and,

WHEREAS, the escrow monies were deposited into the T76 account,

WHEREAS, each permit's accompanying remaining escrow amounts are listed below and can be released back to each permits applicant,

WP022-06	\$18.75
WP039-08	\$12.50
WP045-09	\$18.75
WP046-10	\$12.50
WP023-11	\$12.50
WP030-11	\$12.50
T/B/SWPPP	\$12.50
WP045-11	\$12.50
WP046-11	\$12.50
WP/T/BSWPPP044-11	\$25.00
B/SWPPP051-11	\$12.50
WP052-11	\$12.50
WP059-11	\$12.50
WP071-11	\$12.50
WP077-11	\$12.50
WP079-11	\$12.50, NOW,

THEREFORE be it RESOLVED, that the above-described monies are hereby released to each applicant that is on record for posting the escrow fees for each permit.

Request from the Police Department

Authorize the Supervisor to sign an agreement with SunGard Public Sector

RESOLVED, that the Town Board hereby authorizes the Town Supervisor to sign an agreement with SunGard Public Sector, Inc. for a renewal maintenance contract and support services for the Yorktown Police Department's productivity software from February 1, 2015 through January 31, 2016. The annual renewal fee is \$57,098.18.

Request from Supervisor's Office

Authorize renewal agreement with AHA Consulting

BE IT HEREBY RESOLVED, that the Town Supervisor is authorized to sign a Renewal Agreement with AHA Consulting, Inc. for a one year period to be made in one annual payment of \$3,000 due by January 30, 2015.

10. 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.

11. ADJOURN

Alice E. Roker, Town Clerk
Town of Yorktown

Dated: February 3, 2015

Adjourned Public Hearings: - To be reconvened at a later date

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.