



Town of Yorktown

Office of the Town Clerk

**FINAL TOWN BOARD VIDEO
CONFERENCE MEETING AGENDA
OCTOBER 20, 2020
363 Underhill Avenue, Yorktown, NY 10598**

6:30 PM EXECUTIVE SESSION

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

INTERVIEWS

Food Security Task Force

PERSONNEL

Human Resources

Building Department

LITIGATION & NEGOTIATION

ACCCC Leases and Rents

Town Attorney

7:30 PM VIDEO CONFERENCE TELEVISED TOWN BOARD MEETING

1. PLEDGE OF ALLEGIANCE
2. MOMENT OF SILENCE
3. INTRODUCTIONS
4. REPORT FROM TOWN SUPERVISOR MATTHEW SLATER
5. REPORTS FROM TOWN COUNCIL
6. REPORTS FROM HIGHWAY SUPERINTENDENT
7. PROCLAMATIONS
 - Breast Cancer Awareness Month
 - German-American Heritage Month
 - Italian-American Heritage Month
 - National Domestic Violence Awareness Month

8. PRESENTATION
Peekskill Sewer District Work Plan
9. POET LAUREATE
John McMullen
10. PERSONNEL
Resolved, that the Town Board accepts Diane Schiavone's Notice of Retirement from the Building Department effective October 9, 2020.
11. COURTESY OF THE FLOOR
12. PUBLIC HEARINGS

DECISIONS

Adopt Local Law No. 12 of 2020 amending Chapter 240 of the Code of the Town of Yorktown by adding a new Article III entitled "Low-Pressure Sewer Systems."

Whereas, a public hearing was held on the 6th day of October, 2020 pursuant to notice duly published as required by law to consider a proposed Local Law amending Chapter 240 of the Code of the Town of Yorktown entitled "SEWERS AND SEPTIC SYSTEMS" by adding a new Article III entitled "Low-Pressure Sewer Systems."

Adopt Lead Agency, Negative Declaration and Approving Resolution granting the Amended Special Use Permit request filed by Danny Porco, NY Fuel Distributors, LLC to demolish and replace an existing Gas Station located at 3700 Barger Street

WHEREAS, NY Fuel Distributors, LLC. ("NY Fuel" or the "Applicant") filed an application to the Town Board of the Town of Yorktown proposing to redevelop the instant parcel known as the Getty Gasoline Filling Station #6712 ("Getty Station"), which is located on certain real property, located south of Route 6 at 3700 Barger Street and owned by Power Test Realty Company, Jericho, New York, also known on the Town Tax Map as Section 16.07, Block 1, and Lot 43 (the "Property"), which is situated within a C-4 zoning district; and

WHEREAS, NY Fuel, in order to facilitate the re-development of the existing Getty Station submitted an application to the Town Board of the Town of Yorktown for a Special Use Permit for a Gasoline Filling Station pursuant to Town Code Section §300-46, dated August 23, 2019; and

WHEREAS, on January 3, 2017, the Town Board adopted a resolution approving the application of GLOBAL MINTELLO GROUP CORP. ("GLOBAL") for a project on the instant parcel which proposed three new gas pumps, a new canopy, and a renovation of the existing building on the site, and

Whereas, in support of the GLOBAL project the existing gasoline storage tanks were removed and replaced, and in accordance with all applicable code and regulations extant at the time; and

WHEREAS, excepting the storage tank replacement, the GLOBAL project was not executed and subsequently abandoned; and

WHEREAS, NY Fuel proposes a complete redevelopment of the site which consists of demolition and removal of the existing Getty Station building and pumps, four (4) new fuel pumps, with a total of eight (8) fueling stations, all covered by a new 2,310 square foot canopy providing cover for customers and a state-of-the-art fire suppression system, on the westerly portion of the property, and a new building housing a convenience store, all of which would be operated by an agent or lessee of NY Fuel; and

WHEREAS, a gasoline filling station is a main use permitted by special permit in the C-4 zoning district; and

WHEREAS, in accordance with the New York State Environmental Quality Review Act (“SEQRA”), a Short Environmental Assessment Form prepared by the applicant, on August 23, 2019, was submitted together with site plan documents as follows:

1. A drawing, sheet EX-1 entitled “Existing Conditions,” prepared by Insite Engineering, dated October 8, 2019 and last revised September 3, 2020; and
2. A drawing, sheet SP-1 entitled “Layout and Landscape Plan,” prepared by Insite Engineering, dated October 8, 2019 and last revised September 3, 2020; and
3. A drawing, sheet SP-2 entitled “Grading and Utilities Plan,” prepared by Insite Engineering, dated October 8, 2019 and last revised September 3, 2020; and
4. A drawing, sheet SP-3 entitled “Erosion Control Plan,” prepared by Insite Engineering, dated October 8, 2019 and last revised September 3, 2020; and
5. A drawing, sheet LP-1 entitled “Lighting Plan,” prepared by Insite Engineering, dated October 8, 2019 and last revised September 3, 2020; and
6. A drawing, sheet D-1 entitled “Details,” prepared by Insite Engineering, dated October 8, 2019 and last revised September 3, 2020; and
7. A drawing, sheet D-2 entitled “Details,” prepared by Insite Engineering, dated October 8, 2019 and last revised September 3, 2020; and
8. A drawing, sheet D-3 entitled “Details,” prepared by Insite Engineering, dated October 8, 2019 and last revised September 3, 2020; and
9. A Document, entitled “Stormwater Pollution Prevention Plan for NY Fuel Distributors,” prepared by Insite Engineering, dated September 3, 2020; and
10. A Document, entitled “Technical Memorandum Report,” prepared by Provident Design Engineering, dated September 3, 2020 and last revised September 2, 2020; and

WHEREAS, on November 4, 2019 and December 16, 2019, the Yorktown Planning Board reviewed the application and issued a memorandum, which set forth various recommendations regarding the proposed Gas Station, including providing landscaping in the existing perimeter islands, and that a Wetland Permit will be required for the construction, among others; and

WHEREAS, the Town Board has concluded that the EAF and supplemental materials submitted in connection with the Action “has identified, analyzed, and shown mitigation for all possible significant impacts,” and

WHEREAS, the notice and hearing requirements for this Application as provided for in the Code of the Town of Yorktown and New York State law have been satisfied; and

WHEREAS, the Application was presented to the Town Board at a duly noticed Public Hearing held on said application commencing on December 17, 2019 at the Town Hall, 363 Underhill Avenue in Yorktown Heights, New York and continuing and closing on October 6, 2020 at which the meeting was conducted via video conference; and

WHEREAS, following the close of the Public Hearing on October 6, 2020, and upon review of the EAF and accompanying empirical studies, expert reports, plans and other related materials submitted by Petitioners, as well as all comments, memoranda and correspondence from its professional consultants and staff, the Planning Board, the public and neighbors residing in the vicinity of the Site, and in accordance with SEQRA, the Town Board as Lead Agency adopted a Negative Declaration dated October 20, 2020; and

WHEREAS, the Town Board has fully considered the Application, including the general “standards applicable to all special uses,” set forth in Section §300-36 of the Town Zoning Code, and adopts the following findings of fact:

1. The location and size of the proposed Gas Station, the nature and intensity of the operation involved in or conducted in connection with it, the size of the site in relation to it and the location of the site with respect to streets giving access to it is in harmony with the appropriate and orderly development of the C-4 zoning district in which it is located; and
2. The location, nature and height of buildings and other associated structures and the extent of the landscaping on the site is such that the proposed Gas Station will not hinder or discourage the appropriate development and use of adjacent land and buildings or impair the value thereof; and
3. The operations in connection with the proposed Gas Station will not be more objectionable to nearby properties by reason of noise, vibration, excessive light,

smoke, gas, fumes, odor or other atmospheric pollutants than would be the operations of any permitted uses; and

4. The associated parking areas are of adequate size for the proposed Gas Station, and are properly located and suitably screened from adjoining residential uses, and the entrance and exit drives are laid out so as to prevent traffic hazards and nuisances; and

WHEREAS, the Town Board has also considered the specific special use permit standards applicable to “gasoline filling stations,” set forth in Section §300-46 of the Town Zoning Code, and adopts the following additional findings of fact:

1. The use of the proposed Gas Station is limited to the retail sale of motor fuels and related merchandise and merchandise normally sold from within the convenience store. No sales or rental of new or used motor vehicles is proposed or permitted. No automobile repair or maintenance is proposed or permitted. No other retail sales are proposed or permitted on Lot 43 in connection with the proposed Gas Station; and
2. The proposed Gas Station is located at least 300 feet from any building or place of public assembly; and
3. Approval of the proposed Gas Station would not result in more than two (2) gasoline filling stations within 1,000 feet (the southeast corner of the existing Shell gas station property is ± 50 feet from the Proposed BP Gas Station and no other gas station is within 1,000 feet); and
4. Lot 43 upon which the proposed Gas Station will be located exceeds the minimum lot size of 20,000 square feet; and
5. The lot frontage and depth of Lot 43 exceeds the required minimum 100 feet; and
6. The proposed Gas Station complies with the maximum driveway requirement; and
7. The maximum coverage of all buildings and structures, including the canopy, complies with the underlying C-4 zoning district; and
8. All buildings and structures are set back at least 30 feet from the street right-of-way, 10 feet from each side line. The building is setback 20 feet from the rear lot lines where 30 feet is required therefore requires a waiver from the Town Board in accordance with Section §300-46(Q) of the Zoning Code. The roof edge of the proposed canopy is set back at least 13 feet from the street right-of-way where 20 feet is required, 20 feet from the rear lot lines and 10 feet from each side line, and therefore requires a waiver from the Town Board in accordance with Section §300-46(Q) of the Zoning Code; and

9. The front yard setbacks are required to be landscaped to a depth of 5 feet; the proposed islands do not comply with this requirement; and
10. Two fuel pumps are set back 23 feet from the street right-of-way, where 25 feet is required, and at least 15 feet from any buildings, and therefore requires a waiver from the Town Board in accordance with Section §300-46(Q) of the Zoning Code; and
11. No more than two (2) fuel pumps per 3,000 square feet of lot area are proposed. The underground storage tanks fully comply with all applicable laws, codes and regulations; and
12. The height of the canopy is undetermined and not shown on the plans. The maximum height allowed is 18 feet and can be no greater than 3 feet from its underside to its highest point and must provide a minimum of 15 feet of clearance; and
13. The proposed Gas Station provides sufficient parking; and

WHEREAS, the Town Board has determined that the proposed Gas Station does not strictly comply with the following specific special permit criteria, for which variances and/or waivers from the Town Board pursuant to Section §300-46[Q] of the Zoning Code (which authorizes the Town Board, for good cause shown, to vary any of the specific special permit criteria set forth in Section §300-46) are required (the “Requested Waivers”):

1. The Application proposes a canopy, which is 13 feet from the Barger Street Right-of-way where 20 feet is required. Two fuel pumps are setback 23 feet from the Barger Street Right-of-way, where 25 feet is required; and
2. The Application proposes a rear yard setback of 20 feet where 30 feet is required; and

NOW, THEREFORE BE IT RESOLVED by the Town Board that, except for the Requested Waivers, the proposed Gas Station complies with both the general and specific special permit criteria; and be it further

RESOLVED, that NY Fuel having shown good cause for the grant of the Requested Waivers, the Requested Waivers as listed herein are hereby granted; and be it further

RESOLVED, in light of the location of the proposed Gas Station, the Town Board finds that the monument signage proposed allows for the most effective and logical visibility of the station; and

RESOLVED, that the application for the Proposed Special Permit, storm water pollution prevention plan and wetland permit is granted, subject to the following conditions:

1. There shall be no new or used car sales, automobile repair, or maintenance on the Property; and
2. The Site plan, Building Permit, and Final Certificate of Occupancy shall state there is a watercourse located on the property (Barger Brook) and no further disturbance or encroachment shall be permitted; and
3. The Storm Water Pollution and Prevention plan must be reviewed by and modified, if required, to the Town Engineer's satisfaction. Any proposed modifications must be forwarded in writing to the Town Board for review and acceptance by the Town Board; and
4. The Applicant must obtain lighting plan approval from the Planning Board; and
5. The Applicant must submit a signage plan for all signs to the Town Board for Approval; and
6. The applicant must submit a full set of architectural plans including the canopy to the Town Board for approval; and
7. The applicant must submit revised landscape plans proposing sufficient landscaping in the front yard setbacks for approval by the Town Board; and
8. The Applicant must submit a plan detailing the site alterations that may be necessary in the event an alternative access is required at the southern side of the Property; and
9. The Applicant shall provide a final site plan set for signature by the Town Supervisor; and be it further

RESOLVED, that unless a building permit is obtained within one (1) year of this adoption of this resolution, this approval shall become null and void.

CONVENES

Public Hearing to consider a proposed Local Law amending Chapter 300, entitled "ZONING," by adding a new Article XXI, entitled "Planned Design District Overlay Zones"

Supervisor Slater will convene a public hearing to consider a proposed Local Law amending Chapter 300, entitled "ZONING," of the Town Code, by adding a new Article XXI, entitled "Planned Design District Overlay Zones."

Public Hearing to consider a proposed Local Law amending Chapter 300, entitled “ZONING,” by modifying Section 300-75(A)

Supervisor Slater will convene a public hearing to consider a proposed Local Law amending Chapter 300 of the Town Code, entitled “ZONING” by modifying Section 300-75(A).

13. **RESOLUTIONS**

Authorize Supervisor to execute an Energy Purchase Agreement with LSE Perseus LLC (“Lodestar”) for the Town to purchase VDER credits

RESOLVED, that the Supervisor is authorized to execute an Energy Purchase Agreement with LSE Perseus LLC (“Lodestar”) for the Town to purchase VDER credits. The initial term of the Agreement shall commence on the Effective Date and shall continue for twenty-five (25) years from the Commercial Operation Date of Lodestar’s solar photovoltaic system, unless and until terminated earlier pursuant to the provisions of the Agreement.

Authorize Supervisor to execute all documentation necessary to purchase and install a 26-foot wide, 12-foot high, 48-foot long Quonset hut for the temporary storage of the Town’s Zino Barn timbers at the Greenwood Street Highway Facility

RESOLVED, that the Supervisor is authorized to execute all documentation necessary to purchase and install a 26-foot wide, 12-foot high, 48-foot long Quonset hut for the temporary storage of the Town’s Zino Barn timbers in an amount not to exceed one half of the associate cost, for a total of \$6,325 (an additional \$6,325 will be donated by private individuals).

Authorize Town to establish a Herbicide Notification Program for treatments done on Town Property

RESOLVED, that the Town will establish a system to timely notify Town residents of the Town’s use of herbicides on Town property, including the date of treatment, location treated, and the products being utilized.

Authorize Comptroller to process the following Budget Transfer for the Highway Department

The Comptroller is hereby authorized to process the following budget transfers:

From:

D.1002 Highway – Fund Balance \$40,000.00

To:

D5112.200 Highway – Chips \$40,000.00

for winter recovery relief funds to be reimbursed by New York State.

Authorize the Comptroller to process the following Budget Transfer for the Mohegan Highlands Park District

The Comptroller is hereby authorized to process the following budget transfers:

From:

MH.1002
 Mohegan Highlands Park District Fund Balance \$1,200.00
 To:
 MH.7180.416
 Mohegan Highlands Park District Maintenance & Repair \$1,200.00

for payment to O'Connor Electric for replacement of conduit, cables & connectors at service entrance due to storm damage.

Authorize the Comptroller to process the following Budget Transfer for the Senior/Nutrition Center

The Comptroller is hereby authorized to process the following budget transfer:

From:
 A.1002 General Fund – Fund Balance \$40,000.00
 To:
 A6772.425 Nutrition - Food \$40,000.00

for the purchase of food for homebound seniors within the Town of Yorktown and the Town of Cortlandt as per recently negotiated IMA.

Award Bid for Various Chemicals for the Water Pollution Control Plant

WHEREAS,

1. The Town received bids for Various Chemicals. The bid amounts are summarized as follows:

<u>CHEMICAL</u>	<u>BIDDER</u>	<u>AMOUNT</u>
Ferric Chloride	PVS Technologies	\$660.00 \$/dry ton
Ferric Chloride 37% to 40%	Surpass Chemical	\$136.50 /55 gal. drum
Caustic Soda 25%	Slack Chemical	\$80.19 \$/55 gal. drum
Caustic Soda 50%	Univar USA	\$1.51 \$/gallon
Citric Acid 50%	Surpass Chemical	\$275.38\$/55 gal.drums
Sulfuric Acid (not more than 51%)	Slack Chemical	\$148.44 \$55 gal.drums
Sodium Bisulfite 38%	Slack Chemical	\$113.19 /55 gal. drum
Sodium Hypochlorite 15%	Slack Chemical	\$84.79 \$/55 gal. drum
Polymer (Calgon Poly-E-Z or equivalent)	Slack Chemical	\$1.29 \$/lb. &\$11.61/dry ton

RESOLVED, that the bid for Ferric Chloride be awarded to PVS Technologies, the low bidder, at a cost of \$660.00 per dry ton, and be it further

RESOLVED, that the bid for Ferric Chloride 37% to 40% be awarded to Surpass Chemical the low bidder, at a cost of \$136.50 per 55 gallon drum, and be it further

RESOLVED, that the bid for Caustic Soda 25% be awarded to Slack Chemical the low bidder, at a cost of \$80.19 per 55 gallon drum, and be it further

RESOLVED, that the bid for Caustic Soda 50% be awarded to Univar USA the low bidder, at a cost of \$1.51 per gallon, and be it further

RESOLVED, that the bid Citric Acid 50% be awarded to Surpass Chemical the low bidder, at a cost of \$275.38 per 55 gallon drum, and be it further

RESOLVED, that the bid for Sulfuric Acid (not more than 51%) be awarded to Slack Chemical the low bidder, at a cost of \$148.44 per 55 gallon drum, and be it further

RESOLVED, that the bid for Sodium Bisulfite 38% be awarded to Slack Chemical the low bidder, at a cost of \$113.19 per 55 gallon drum, and be further

RESOLVED that the bid for Sodium Hypochlorite 15% be awarded to Slack Chemical the low bidder, at a cost of \$84.79 per 55 gallon drum, and be it further

RESOLVED, that the bid for Polymer (Calgon Poly-E-Z or equivalent) be awarded to Slack Chemical the low bidder, at a cost of \$1.29 per lb. or \$11.61 dry ton, and be it further

RESOLVED, that the contract term for this project shall be for a duration of one (1) year, commencing or about 11/1/20. Upon mutual consent of the Contractor and the Town, the contract may be extended for one additional term of one (1) year at the same price, terms and conditions.

Award Bid for Annual Maintenance and Emergency On-Call Service for Boilers, Burners and Furnaces

WHEREAS, invitation to bid for the Town of Yorktown the Annual Maintenance and Emergency On-Call Service for Boilers, Burners and Furnaces for a two (2) year agreement with the Town with two (2) one (1) year extensions, was duly advertised, and

WHEREAS, said bids were received and opened on the 19th day of October 2020, with the bid amounts for the above-referenced project summarized as follows:

<u>Bidder</u>	<u>Amount</u>
Peak Performance & Service Inc. 28 Roma Orchard Rd Peekskill, NY 10566	\$8,500.00 Annual Maintenance of Town 28 Boilers, Burners and Furnaces \$109.00 per 1 st hour of Emergency On-Call Services \$109.00 each additional hour of Emergency On-Call Services

THEREFORE, BE IT RESOLVED, the Town awards the bid to Peak Performance & Services Inc. for the Town's Annual Maintenance and Emergency On-Call Service for Boilers, Burners, and Furnaces in the amount of \$8,500.00 and \$109.00 per 1st hour of Emergency On-Call Services and \$109.00 each additional hour of Emergency On-Call Services.

Award Bid for Annual Maintenance and Emergency On-Call Service for Boilers, Burners and Furnaces Furnace located at Albert A. Capellini Community & Cultural Center

WHEREAS, invitation to bid for the Annual Maintenance and Emergency On-Call Services for Boiler, Burner and Furnace located at Albert A. Capellini Community & Cultural Center (AACCCC), 1974 Commerce Street, Yorktown Heights, NY 10598 for a two (2) year agreement with the Town with two (2) one (1) year extensions, was duly advertised, and

WHEREAS, said bids were received and opened on the 19th day of October 2020, with the bid amounts for the above-referenced project summarized as follows:

Peak Performance & Service Inc. 28 Roma Orchard Rd Peekskill, NY 10566	\$3,200.00 Annual Maintenance for YCCC Boiler, Burner and Furnace \$109.00 per 1 st hour of Emergency On-Call Services \$109.00 each additional hour of Emergency On-Call Services
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THEREFORE, BE IT RESOLVED, the Town awards the bid to Peak Performance & Services Inc. for the Town's Annual Maintenance and Emergency On-Call Service for Boilers, Burners, and Furnaces for AACCCC in the amount of \$3,200.00 and \$109.00 per 1st hour of Emergency On-Call Services and \$109.00 each additional hour of Emergency On-Call Services.

Authorize Comptroller to release Bond #BSWPPP-T-009-19 Baptist Church Road - Mason/Costigan/Rain Concepts - Rainato

WHEREAS,

1. Rain Concepts as applicant for Mason / Costigan, posted check #2375 in the amount of \$250 which was deposited to the T33 account on March 22, 2019.
2. The applicant has requested the money be released as the site is now complete.
3. 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 \$250 be and is hereby released to Rain Concepts Corp., 487 East Main Street, Suite 230, Mount Kisco, NY 10549, Attn: Mr. Jeremy Rainato.

Authorize Comptroller to release Bond #BSWPPP-042-19 – Salem Road - Maratos

WHEREAS,

1. Nick Maratos, as applicant, posted check #266 in the amount of \$250 which was deposited to the T33 account on July 23, 2019.
2. The applicant has requested the money be released as the site is now complete.

3. 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 \$250 be and is hereby released to Mr. Nick Maratos, 851 Salem Road, Yorktown Heights, NY 10598.

Authorize Comptroller to release Bond #BSWPPP-052-19 in the amount of \$250.00 – Park Lane - Burns

WHEREAS,

1. Lawrence & Danielle Burns, as applicants, posted check #403 in the amount of \$250 which was deposited to the T33 account on September 19, 2019.
2. The applicant has requested the money be released as the site is now complete.
3. 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 \$250 be and is hereby released to Mr.& Mrs. Lawrence Burns, 1200 Park Lane, Yorktown Heights, NY 10598.

Authorize Comptroller to release Bond #T-FSWPPP-040-18 in the amount of \$500.00 – Oak Street - Planamento

WHEREAS,

1. Vito Planamento posted check #1018 in the amount of \$500 which was deposited to the T33 account on July 12, 2019.
2. Vito Planamento posted check #1068 in the amount of \$5,000 which was deposited into the T33 account on February 24, 2020 to serve as the Project Completion Performance Bond.
3. The applicant has requested his monies be released as the site is now complete.
4. 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 monies totaling \$5,500 be and is hereby released to Mr. Vito Planamento, 3 Middlebranch Lane, Brewster, 10509.

Authorize Comptroller to release Bond #BSWPPP-057-19 in the amount of \$250.00 – Saddle Ridge Road - Aoukar

WHEREAS,

1. Elias & Maria Aoukar posted check #161 in the amount of \$250 which was deposited to the T33 account on December 3, 2019.
2. The applicant has requested the money be released as the site is now complete.
3. 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 \$250 be and is hereby released to Mr. & Mrs. Elias Aoukar, 2860 Saddle Ridge Road, Yorktown Heights, NY 10598.

Authorize Comptroller to release Bond #BSWPPP-067-19 in the amount of \$250.00 – Winchester Court - Romano

WHEREAS,

1. Jamin & Annette Romano, as applicants, posted check #1531 in the amount of \$250 which was deposited to the T33 account on January 17, 2020.
2. The applicant has requested the money be released as the site is now complete.
3. 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 \$250 be and is hereby released to Mr. & Mrs. Jamin Romano, 68 Winchester Court, Yorktown Heights, NY 10598.

Authorize Comptroller to refund the following Duplicate Tax Payments:

<u>Account No:</u>	<u>Amount</u>	
1643000	\$2,513.13	Refund Duplicate 2020/21 First Half School Tax
0167030	\$7,829.50	Refund Duplicate 2020/21 First Half School Tax
2025500	\$4,362.05	Refund Duplicate 2020/21 First Half School Tax
1278500	\$4,024.98	Refund Duplicate 2020/21 First Half School Tax
1648000	\$4,015.06	Refund Duplicate 2020/21 First Half School Tax
0380500	\$4,114.20	Refund Duplicate 2020/21 First Half School Tax
2454500	\$2,166.15	Refund Duplicate 2020/21 First Half School Tax
4314334	\$1,288.79	Refund Duplicate 2020/21 First Half School Tax
0542502	\$1,550.40	Refund Duplicate 2020/21 First Half School Tax
1486000	\$4,754.55	Refund Duplicate 2020/21 First Half School Tax
2683215	\$4,325.61	Refund Duplicate 2020/21 First Half School Tax

0747500	\$3,524.57	Refund Duplicate 2020/21 First Half School Tax
4283020	\$9,318.91	Refund Duplicate 2020/21 First Half School Tax
0542504	\$ 423.78	Refund Duplicate 2020/21 First Half School Tax
1623500	\$5,254.28	Refund Duplicate 2020/21 First Half School Tax
4011000	\$3,727.57	Refund Duplicate 2020/21 First Half School Tax
4156500	\$3,011.64	Refund Duplicate 2020/21 First Half School Tax
4476000	\$3,891.14	Refund Duplicate 2020/21 First Half School Tax
1391000	\$3,891.14	Refund Duplicate 2020/21 First Half School Tax
1414500	\$3,841.57	Refund Duplicate 2020/21 First Half School Tax
0542548	\$ 992.26	Refund Duplicate 2020/21 First Half School Tax
2241110	\$1,059.44	Refund Duplicate 2020/21 First Half School Tax
4875060	\$ 171.51	Refund Penalty
3062000	\$5,622.28	Refund First Half 2020/21 First Half School Tax

14. ADJOURN

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

Dated: October 20, 2020

Instructions for the Public to participate in Town Board Meetings Remotely:

The Town Board of the Town of Yorktown will not be meeting in person. Until further notice, meetings will be held via video conferencing. The Town of Yorktown will televise a video conference Town Board meeting for 7:30 pm on Tuesday, October 20, 2020. The Town Board will open the meeting and then vote to go into an Executive Session beginning at 6:30 p.m.

Please make sure to register in advance if you would like to speak at Courtesy of the Floor or during the Public Hearings for this meeting at dquast@yorktownny.org or call me at (914) 962-8152. Please contact me before 5:00 pm on Tuesday, October 20, 2020

You will need to provide your name, phone number and email address when registering so we can send a confirmation to you containing instructions on how to join the meeting. You can also email comments in advance of the meeting to dquast@yorktownny.org You will have an opportunity to see and hear the meeting live on Channel 20 (Cable) or Channel 33 (Fios). If you have a computer, tablet, or smartphone, you will be able to see and hear the meeting while it is occurring on the Town's website at yorktownny.org.