



**COMMON COUNCIL
AGENDA
SPECIAL MEETING
MAY 17, 2016
6:30 PM**

**SECOND READING
ORDINANCES:**

1. Communication from Corporation Counsel in relation to the settlement of certain tax review proceedings. **F/S**
2. Ordinance authorizing the settlement of certain tax review proceedings. **ADOPTED 7 - 0**
3. Communication from Chairman, Capital Projects Board, in relation to Capital Project No. C5476, Miscellaneous Storm Water Drain Reconstruction FY 2015-16. **F/S**
4. Communication from Environmental Officer **F/S**
5. Environmental Findings Resolution **ADOPTED**
6. Ordinance Capital Project No. C5476, Miscellaneous Storm Water Drain Reconstruction FY 2015-16. **ADOPTED 7 - 0**
7. Bond Ordinance dated May 9, 2016, authorizing the issuance of \$404,000 aggregate principal amount serial bonds of the City of White Plains, County of Westchester, State of New York, to finance the costs of the acquisition and installation of storm water drainage system improvements. **ADOPTED 7 - 0**
8. Communication from Chairman, Capital Projects Board, in relation to Capital Project No. C5383, Library Plaza Surface Replacement. **F/S**
9. Communication from Environmental Officer **F/S**
10. Environmental Findings Resolution **ADOPTED**
11. Ordinance entitled, Capital Project No. C5383, Library Plaza Surface Replacement. **ADOPTED 7 - 0**

12. Bond Ordinance dated May 9, 2016, authorizing the issuance of an additional \$252,500 aggregate principal amount serial bonds of the City of White Plains, County of Westchester, State of New York, to finance the additional cost of the construction or reconstruction of City-owned buildings. **ADOPTED 7 - 0**
13. Communication from Deputy Commissioner of Planning in relation to the acceptance of a donation in support of the White Plains Education and Training Center. **F/S**
14. Ordinance of the Common Council of the City of White Plains authorizing the Mayor to accept, on behalf of the City of White Plains, a donation of \$250.00 to support the White Plains Education and Training Center. **ADOPTED 7 - 0**
15. Communication from Commissioner of Finance in relation to the retirement of higher interest rate outstanding bonds with the issuance of lower interest rate refunding bonds. **F/S**
16. Ordinance of the Common Council of the City of White Plains amending the Debt Service Budget for Fiscal Year 2015-2016, to record the retirement of higher interest rate outstanding bonds with the issuance of lower interest rate refunding bonds. **ADOPTED 7 - 0**
17. Communication from Director, Youth Bureau, in relation to an agreement between the City and Berkeley College for the utilization of classroom space for summer Youth Bureau Programs. **F/S**
18. Ordinance of the Common Council of the City of White Plains authorizing the City of White Plains to enter into an agreement with Berkeley College at 99 Church Street to provide the City of White Plains classroom space usage at Berkeley College for Youth Bureau summer initiatives known as the Entrepreneur Program, Lets Get Read-Sat Prep Course and Youth Court, from June 13, 2016 to August 24, 2016, and to authorize a Certificate of Insurance to Berkeley College for the period June 13, 2016 to August 24, 2016. **ADOPTED 7 - 0**
19. Communication from Personnel Officer in relation to the an amendment to the Municipal Code Compensation and Leave Plan Hourly Pay Scale. **F/S**
20. Ordinance amending Section 2-5-80 of the White Plains Municipal Code by amending the Hourly Pay Scale. **ADOPTED 7 - 0**
21. Communication from Acting Chairman, Transportation Commission, in relation to proposed amendments to the Traffic Ordinance at various locations around the City. **F/S**

22. Ordinance amending the Traffic Ordinance of the City of White Plains in relation to modifying a “Handicapped Parking Spaces - Streets (Metered Three-Hour Maximum)” on the west side of Old Mamaroneck Road. **ADOPTED 7 - 0**

**FIRST READING
ORDINANCES:**

23. Communication from the Mayor in relation to an appropriation of \$5,100,000 from the City’s Contingency and Tax Stabilization Fund for use in the City’s Fiscal Year 2016-2017 General Fund Budget to reduce the property tax rate increase. **F/S**
24. Resolution of the Common Council of the City of White Plains authorizing the appropriation of \$5,100,000 from the City’s Contingency and Tax Stabilization Reserve Fund for use as a financing source in the Fiscal Year 2016-2017 General Fund Budget to lower the property tax rate increase. **ADOPTED 7 - 0**
25. Communication from the Budget Director in relation to the proposed Tax Budget of the City of White Plains for Fiscal Year 2016-2017. **F/S**
26. Ordinance adopting the Tax Budget for the General Fund for the Fiscal Year commencing on the first day of July 2016, and terminating at midnight on the thirtieth day of June 2017. **ADOPTED 7 - 0**
27. Ordinance adopting the Operating Budget for the Library Fund for the Fiscal Year commencing on the first day of July 2016, and terminating at midnight on the thirtieth day of June 2017. **ADOPTED 7 - 0**
28. Ordinance adopting the Operating Budget for the Self Insurance Fund for the Fiscal Year commencing on the first day of July 2016, and terminating at midnight on the thirtieth day of June 2017. **ADOPTED 7 - 0**
29. Ordinance adopting the Operating Budget for the Water Fund for the Fiscal Year commencing on the first day of July 2016, and terminating at midnight on the thirtieth day of June 2017. **ADOPTED 7 - 0**
30. Ordinance adopting the Budget for the Debt Service Fund for the Fiscal Year commencing on the first day of July 2016, and terminating at midnight on the thirtieth day of June 2017. **ADOPTED 7 - 0**
31. Communication from the Commissioner of Public Works recommending sewer rent rates effective July 1, 2016. **F/S**
32. Resolution pursuant to Section 201 of the Charter of the City of White Plains approving sewer rent fees established by the Commissioner of Public Works. **ADOPTED**
33. Ordinance adopting the Operating Budget for the Sewer Rent Fund for the Fiscal

Year commencing on the first day of July 2016, and terminating at midnight on the thirtieth day of June 2017. **ADOPTED 7 - 0**

34. Ordinance authorizing the Commissioner of Finance to allocate funding to the White Plains Cable Television Access Commission, Inc. **ADOPTED 7 - 0**
35. Communication from the Personnel Officer in relation to proposed amendments to of the Municipal Code by establishing, deleting and reallocating certain position titles. **F/S**
36. Ordinance amending Sections 2-5-76, 2-5-77 and 2-5-81 of the White Plains Municipal Code by establishing, deleting and reallocating certain position titles. **ADOPTED 7 - 0**
37. Ordinance amending various Sections of the White Plains Municipal Code in relation to appointed, elected, managerial confidential and hourly salaries, and additional compensation. **ADOPTED 7 - 0**
38. Ordinance amending Exhibit IV of Section 201 of Article II of the Traffic Ordinance of the City of White Plains in relation to the Permit Rate Schedule for downtown, outlying, downtown commuter, outlying commuter and all locations. **ADOPTED 7 - 0**
39. Ordinance of the Common Council of the City of White Plains amending various provisions of the White Plains Municipal Code pertaining to fees collected by the Department of Public Works and the Department of Public Safety. **ADOPTED 7 - 0**
40. Ordinance amending an ordinance entitled, "An Ordinance adopted a Supplemental Uniform Building and Fire Prevention Code for the City of White Plains," in relation to the White Plains Fire Code, Part 1, General Requirements, Inspection of Building Premises, at Section C(5)(ii), pertaining to inspection and certificate fees and adding a new subsection (PP) to Section B(1) of the White Plains Fire Code, Part 6, Fire Safety Practices, pertaining to Finishing Shops. **ADOPTED 7 - 0**
41. Communication from Commissioner of Finance in relation to the Fiscal Year 2016-2017 Special Assessment for the White Plains Downtown Business Improvement District, and ordering the issuance of a tax warrant. **F/S**
42. Ordinance fixing the 2016-2017 Special Assessments for the White Plains Downtown Business Improvement District, levying and confirming said Special Assessment, and ordering the issuance of a warrant thereof. **ADOPTED 7 - 0**

RESOLUTIONS:

43. Communication from the City Clerk in relation to the scheduling of a public hearing for June 6, 2016, to consider the income eligibility limits for persons who are sixty-two years of age or over, in order to qualify for rent increase exemptions pursuant to New York Real Property Tax Law Section 467-b. **F/S**

44. Ordinance amending an ordinance entitled, "An Ordinance providing for the abatement of taxes pursuant to Section 467-b of the Real Property Tax Law, as amended with respect to persons sixty-two years of age or older, occupying dwelling units as defined in Section 467-b(1)(a) of the Real Property Tax Law. **OFFERED ONLY**

45. Resolution of the Common Council of the City of White Plains scheduling a public hearing for June 6, 2016, in relation to increasing income eligibility limits for persons who are sixty-two years of age or over to qualify for rent increase exemptions pursuant to New York Real Property Tax Law Section 467-b. **ADOPTED**



DEPARTMENT OF LAW
MUNICIPAL BUILDING • 255 MAIN STREET • WHITE PLAINS, NEW YORK 10601

(914) 422-1241 • FAX (914) 422-1231

JOHN G. CALLAHAN
Corporation Counsel

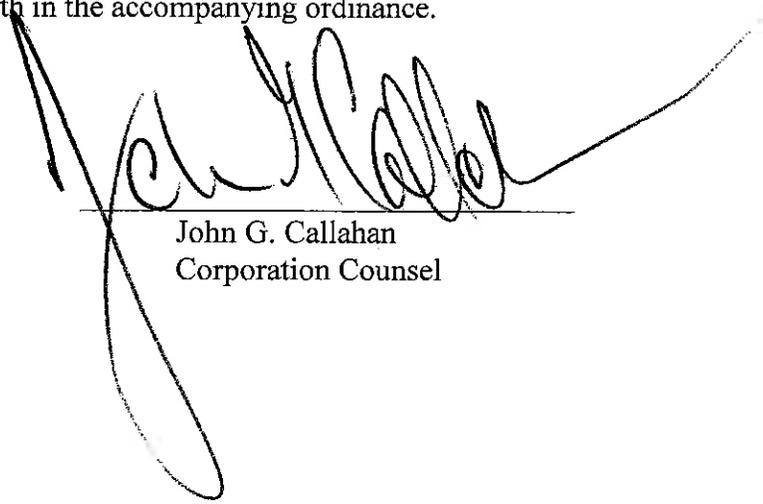
CAROL L. VAN SCOYOC
Chief Deputy Corporation Counsel

DANIEL K. SPENCER
Deputy Corporation Counsel

To the Honorable Mayor and Members of the Common Council of The City of White Plains:

Submitted herewith is an ordinance authorizing the settlement of tax review proceedings. These proceedings were brought on behalf of the owner(s) or lessee(s) of the property located at 110-120 West Post road, White Plains, NY.

The Law Department has reviewed the proposed settlements with our Assessor, who recommends them. Based upon our review, it is my opinion that the settlements are appropriate and should be accepted. The locations of the properties involved, the reductions in assessed value, as well as the amounts to be refunded, are set forth in the accompanying ordinance.



John G. Callahan
Corporation Counsel

Dated: May 3, 2016
(For the Common Council Meeting
of May 9, 2016)

AN ORDINANCE AUTHORIZING THE SETTLEMENT OF CERTAIN TAX REVIEW PROCEEDINGS.

WHEREAS, various petitioners have brought proceedings to review the assessed valuation of their premises; and

WHEREAS, the respective attorneys for the petitioners have offered and agreed to settle and discontinue said proceedings on condition that the assessed valuations of said properties be reduced and credits paid according to the following list in accord with the applicable tax rate for said years with no interest thereon:

**Richard Bayliss
110-120 West Poat Road
SBL: 130.34-9-2**

<u>Tax Year</u>	<u>Current Assessment</u>	<u>Proposed New Assessment</u>	<u>New Assessment Reduction</u>	<u>Proposed Amount of City Tax to be Refunded</u>
2012/13	\$ 41,500	\$ 34,000	\$ 7,500	\$ 1,383.53
2013/14	\$ 41,500	\$ 34,000	\$ 7,500	\$ 1,438.05
2014/15	\$ 41,500	\$ 32,000	\$ 9,500	\$ 1,863.33
2015/16	\$ 41,500	\$ 31,000	\$ 10,500	\$ 2,107.77
			Total:	<u>\$ 6,792.68</u>

WHEREAS, the county and sewer taxes and the school taxes should be payable by the county and school separately if collected and if the settlement is approved by the Supreme Court.

NOW, THEREFORE, the Common Council of The City of White Plains hereby ordains and enacts as follows:

Section 1. The settlement of the aforesaid proceedings in the manner set forth above be and

the same hereby is approved.

§2. The Commissioner of Finance, under the direction of the Corporation Counsel, be and is hereby authorized and directed to pay the amount of the refunds stated above, without interest to the petitioners or persons paying such tax or other levy in the manner provided by Section 726 of the Real Property Tax Law. All payments for current year taxes shall be payable from budget code A021- 01110 and all payments for prior year's taxes shall be payable from budget code A021 - 4.201. Payment of the refunds authorized herein with respect to any one of the aforementioned properties is subject to the payment of any outstanding taxes due on that property, including any interest or penalties due thereon, or the Commissioner of Finance may apply such amount of the refunds authorized with respect to any one of the aforementioned properties to satisfy any outstanding taxes due on that property, including any interest or penalties due thereon.

§3. The Mayor is hereby further authorized to direct the Commissioner of Finance to receive and disburse funds accordingly.

§4. This ordinance shall take effect immediately.



**CAPITAL PROJECTS BOARD
MUNICIPAL BUILDING**

255 MAIN STREET • WHITE PLAINS, NEW YORK 10601
(914) 422-1206 • FAX: (914) 422-1469

THOMAS M. ROACH
MAYOR

TO THE HONORABLE MEMBERS OF THE COMMON COUNCIL

Improvements related to the replacement/reconstruction of storm water drains at various locations have been identified by the Department of Public Works, recommended by the Capital Projects Board, and are incorporated in the current Capital Improvement Program. This project is part of an annual plan to rehabilitate or expand portions of the storm drainage system, including catch basins and piping.

Submitted herewith for your deliberation is an ordinance authorizing the Mayor to direct the Commissioner of Public Works to enter into various contracts, as necessary, and further to direct the Budget Director to amend the Capital Projects fund by establishing Capital Project No. C5476 entitled "**Miscellaneous Storm Water Drain Reconstruction FY 2015-2016,**" with a budget as follows:

REVENUES

C5476-08810	Serial Bonds	<u>\$404,000</u>
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EXPENDITURES

C5476-4.005	Financing and Auditing	\$ 4,000
C5476-8.207	Storm Water Drains	<u>400,000</u>
		<u>\$404,000</u>

Finally, it is requested that the sale of \$404,000 in serial bonds be authorized and that the Mayor be authorized to direct the Commissioner of Finance to advance funds, as necessary, from the General Fund pending the receipt of the bond proceeds and to receive and disburse funds accordingly.

Respectfully submitted,

Thomas M. Roach, Mayor
Chairman, Capital Projects Board

Date: May 9, 2016



ENVIRONMENTAL OFFICER

PLANNING DEPARTMENT • 70 CHURCH STREET • WHITE PLAINS, NEW YORK 10601
(914) 422-1300; FAX: (914) 422-1301

THOMAS M. ROACH
MAYOR

ROD JOHNSON
ENVIRONMENTAL OFFICER

April 28, 2016

TO THE HONORABLE MAYOR AND MEMBERS OF THE COMMON COUNCIL

SUBJECT: CAPITAL PROJECT NO. C5476
MISCELLANEOUS STORM WATER DRAIN RECONSTRUCTION FY 2015-2016

The proposed Capital Project No. C5476 entitled "Miscellaneous Storm Water Drain Reconstruction FY 2015-2016," has been reviewed for compliance with the New York State Environmental Quality Review (SEQR) regulations.

This project involves replacement/reconstruction of storm drains at various locations including catch basins and piping.

This represents a Type II Action under SEQR regulations in that it involves the replacement, rehabilitation or standard upgrading of existing municipal facilities which do not represent significant changes to those facilities. Type II actions are determined under SEQR regulations to have no significant effects on the environment.

It is recommended that the Common Council, (a) declare itself to be the Lead Agency for the environmental review of the Proposed Action and (b) find the Proposed Action to be a Type II Action under SEQR regulations, requiring no additional SEQR review or findings.

Respectfully submitted,

Rod Johnson
Environmental Officer

ENVIRONMENTAL FINDINGS RESOLUTION REGARDING
CAPITAL PROJECT NO. C5476,
MISCELLANEOUS STORM WATER DRAIN RECONSTRUCTION FY 2015-2016

WHEREAS, the proposed Capital Project No. C5476, entitled "Miscellaneous Storm Water Drain Reconstruction FY 2015-2016," has been reviewed for compliance with the New York State Environmental Quality Review (SEQR) regulations; and

WHEREAS, this project involves replacement/reconstruction of storm drains at various locations including catch basins and piping; and

WHEREAS, the Environmental Officer has recommended that the Common Council, as approving agency of municipal contracts, designate itself as the Lead Agency for the environmental review of the Proposed Action; and

WHEREAS, the Environmental Officer has further recommended that the Common Council find that the Proposed Action is a Type II Action under SEQR regulations at 6 NYCRR §617 in that it involves the replacement, rehabilitation or standard upgrading of existing municipal facilities which do not represent significant changes to those facilities; now, therefore, be it

RESOLVED, that the Common Council hereby designates itself Lead Agency for the environmental review of the Proposed Action; and be it further

RESOLVED, that the Common Council hereby determines that the Proposed Action is a Type II Action and that no additional SEQR review or finding is necessary.

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WHITE PLAINS ESTABLISHING CAPITAL PROJECT NO. C5476 ENTITLED, "MISCELLANEOUS STORM WATER DRAIN RECONSTRUCTION FY 2015-16."

The Common Council of the City of White Plains hereby ordains and enacts as follows:

Section 1. Improvements related to the replacement/reconstruction of storm water drains at various locations have been identified by the Department of Public Works, recommended by the Capital Projects Board, and are incorporated in the current Capital Improvement program. This project is part of an annual plan to rehabilitate or expand portions of the storm drainage system, including catch basins and piping.

Section 2. The Mayor is hereby authorized to direct the Commissioner of Public Works to enter into various contracts, as necessary, to effectuate the project. Said contracts shall be in a form approved by the Corporation Counsel.

Section 3. In order to provide the necessary funding for the Commissioner of Public Works to effectuate the project, the Mayor is hereby authorized to direct the Budget Director to amend the Capital Projects Fund by establishing Capital Project No. C5476, entitled, **"Miscellaneous Storm Water Drain Reconstruction FY 2015-16,"** with a budget as follows:

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REVENUES:

C5476-08810	Serial Bonds	<u>\$404,000</u>
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EXPENDITURES:

C5476-4.005	Finance and Auditing	\$ 4,000
C5476-8.207	Storm Water Drains	<u>400,000</u>
		<u>\$ 404,000</u>

Section 4. The Mayor is hereby further authorized to direct the Commissioner of Finance to authorize the sale of serial bonds totaling \$404,000, and to advance funds for this project from the General Fund, as necessary, pending receipt of the bond proceeds, and to receive and disburse funds accordingly.

Section 5. This ordinance shall take effect immediately.

BOND ORDINANCE, DATED MAY 9, 2016, AUTHORIZING THE ISSUANCE OF \$404,000 AGGREGATE PRINCIPAL AMOUNT SERIAL BONDS OF THE CITY OF WHITE PLAINS, COUNTY OF WESTCHESTER, STATE OF NEW YORK, TO FINANCE THE COSTS OF THE ACQUISITION AND INSTALLATION OF STORM WATER DRAINAGE SYSTEM IMPROVEMENTS.

WHEREAS, the Common Council of the City of White Plains (the "City"), a municipal corporation of the State of New York, located in the County of Westchester, determined that it is in the public interest of the City to authorize the financing of the costs of the acquisition and installation of storm water drainage system improvements, including the acquisition of any applicable equipment, machinery, apparatus, land and rights-in-land necessary therefor and any preliminary and incidental costs related thereto, at a total estimated cost not to exceed \$404,000, for which no funds have heretofore been appropriated or borrowed, all in accordance with the Local Finance Law;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of White Plains, in the County of Westchester, State of New York, as follows:

Section 1. There is hereby authorized to be issued serial bonds of the City, and/or bond anticipation notes issued in anticipation of the issuance of such serial bonds, in the aggregate principal amount not to exceed \$404,000, pursuant to the Local Finance Law, in order to finance the costs of the acquisition and installation of storm water drainage system improvements (the "Project").

Section 2. The Common Council of the City has ascertained and hereby states that (a) the estimated maximum cost of the Project is not to exceed \$404,000, (b) no money has heretofore been authorized to be applied to the payment of the costs of the Project, (c) the Common Council of the City plans to finance such costs of the Project from the proceeds of serial bonds authorized herein or bond anticipation notes issued in anticipation of the issuance of such serial bonds, (d) the maturity of the obligations authorized herein will be in excess of five (5) years, and (e) on or before the expenditure of moneys to pay any costs for the Project, for which proceeds of any obligations authorized herein are to

be applied to reimburse the City, the Common Council of the City took “official action” for federal income tax purposes to authorize capital financing of such expenditure.

Section 3. It is hereby determined that the Project is a specific object or purpose, or of a class of object or purpose, described in subdivision 4 of paragraph a of Section 11.00 of the Local Finance Law and that the period of probable usefulness of the Project is thirty (30) years. The serial bonds authorized herein shall have a maximum maturity of thirty (30) years computed from the earlier of (a) the date of the first issue of such serial bonds, or (b) the date of the first issue of bond anticipation notes issued in anticipation of the issuance of such serial bonds.

Section 4. Subject to the terms and conditions of this bond ordinance and the Local Finance Law, including the provisions of Sections 21.00, 30.00, 50.00 and 56.00 to 60.00, inclusive, the power to authorize the issuance of the serial bonds authorized herein, and bond anticipation notes issued in anticipation of the issuance of such serial bonds, including renewals thereof, the power to prescribe the terms, form and contents of such serial bonds and such bond anticipation notes, including whether to issue such serial bonds having substantially level or declining annual debt service, and the power to issue, sell and deliver such serial bonds and such bond anticipation notes, are hereby delegated to the Commissioner of Finance, as the chief fiscal officer of the City. The Commissioner of Finance is hereby authorized to execute by manual or facsimile signature on behalf of the City, all serial bonds authorized herein and all bond anticipation notes issued in anticipation of the issuance of such serial bonds, and the City Clerk is hereby authorized to impress the seal of the City (or to have imprinted a facsimile thereof) on all such serial bonds and all such bond anticipation notes and to attest such seal. Each interest coupon, if any, representing interest payable on such serial bonds shall be authenticated by the manual or facsimile signature of the Commissioner of Finance. In the absence of the Commissioner of Finance, the Deputy Commissioner of Finance is hereby authorized to exercise the powers delegated to the Commissioner of

Finance by this bond ordinance.

Section 5. When this bond ordinance takes effect, the City Clerk shall cause the same, or a summary thereof, to be published, together with a notice in substantially the form prescribed by Section 81.00 of the Local Finance Law, in The Journal News, a newspaper having a general circulation in the City and, as a result thereafter, the validity of such serial bonds authorized herein, and of bond anticipation notes issued in anticipation of the issuance of such serial bonds, may be contested only if such obligations are authorized for an object or purpose, or a class of object or purpose, for which the City is not authorized to expend money, or the provisions of law, which should have been complied with as of the date of the publication of this bond ordinance, or such summary thereof, are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication, or if such obligations were authorized in violation of the provisions of the Constitution of the State of New York.

Section 6. The faith and credit of the City are hereby and shall be irrevocably pledged for the punctual payment of the principal of and interest on all obligations authorized herein as the same shall become due.

Section 7. The City hereby declares its intention to issue serial bonds as authorized herein, and/or bond anticipation notes issued in anticipation of the issuance of such serial bonds (collectively, the "obligations"), to finance the costs of the Project. The City covenants for the benefit of the holders of such obligations that it will not make any use of the proceeds of such obligations, any funds reasonably expected to be used to pay the principal of or interest on such obligations, or any other funds of the City, and will not make any use of the Project which would cause the interest on such obligations to become subject to federal income taxation under the Internal Revenue Code of 1986, as amended (the "Code") (except for the federal alternative minimum tax imposed on corporations by Section 55 of the Code), or

subject the City to any penalties under Section 148 of the Code, and that it will not take any action or omit to take any action with respect to such obligations, the proceeds thereof or the Project financed thereby, if such action or omission would cause the interest on such obligations to become subject to federal income taxation under the Code (except for the federal alternative minimum tax imposed on corporations by Section 55 of the Code), or subject the City to any penalties under Section 148 of the Code. The foregoing covenants shall remain in full force and effect notwithstanding the defeasance of the serial bonds authorized herein or any other provisions hereof until the date which is sixty (60) days after the final maturity date of such serial bonds or an earlier prior redemption date thereof. The proceeds of the serial bonds authorized herein, and any bond anticipation notes issued in anticipation of the issuance of such serial bonds, may be applied to reimburse expenditures or commitments made with regard to the Project on or after a date which is not more than sixty (60) days prior to the adoption date of this bond ordinance by the City. The City may expend general funds or other available moneys for the Project which shall be reimbursed from the proceeds of such obligations.

Section 8. Prior to the issuance of the serial bonds authorized herein, or of bond anticipation notes issued in anticipation of the issuance of such serial bonds, the Common Council of the City shall comply with all applicable provisions prescribed in Article 8 of the Environmental Conservation Law, all regulations promulgated thereunder by the New York State Department of Environmental Conservation, and all applicable Federal laws and regulations in connection with environmental quality review relating to the Project (collectively, the “environmental compliance proceedings”). In the event that any of the environmental compliance proceedings are not completed, or require amendment or modification subsequent to the date of adoption of this bond ordinance, the Common Council of the City covenants that it will re-adopt, amend or modify this bond ordinance prior to the issuance of any obligations authorized herein upon the advice of bond counsel. It is hereby determined by the Common

Council of the City that the Project will not have a significant impact or effect on the environment.

Section 9. For the benefit of the holders and beneficial owners from time to time of the serial bonds authorized herein, or of bond anticipation notes issued in anticipation of the issuance of such serial bonds, the City agrees, in accordance with and as an obligated person with respect to the obligations under, Rule 15c2-12 promulgated by the Securities Exchange Commission pursuant to the Securities Exchange Act of 1934 (the "Rule"), to provide or cause to be provided such financial information and operating data, financial statements and notices, in such manner as may be required for purposes of the Rule. In order to describe and specify certain terms of the City's continuing disclosure agreement for that purpose, and thereby implement that agreement, including provisions for enforcement, amendment and termination, the Commissioner of Finance is authorized and directed to sign and deliver, in the name and on behalf of the City, the commitment authorized by subsection 6(c) of the Rule (the "Commitment"), to be placed on file with the City Clerk and which shall constitute the continuing disclosure agreement made by the City for the benefit of holders and beneficial owners of the obligations authorized herein in accordance with the Rule, with any changes or amendments that are not inconsistent with this bond ordinance and not substantially adverse to the City and that are approved by the Commissioner of Finance on behalf of the City, all of which shall be conclusively evidenced by the signing of the Commitment or amendments thereto. The agreement formed collectively by this paragraph and the Commitment shall be the City's continuing disclosure agreement for purposes of the Rule, and its performance shall be subject to the availability of funds and their annual appropriation to meet costs the City would be required to incur to perform thereunder. The Commissioner of Finance is further authorized and directed to establish procedures in order to ensure compliance by the City with its continuing disclosure agreement, including the timely provision of information and notices. Prior to making any filing in accordance with the agreement or providing notice of the occurrence of any material event, the Commissioner of Finance

shall consult with, as appropriate, its Corporation Counsel and bond counsel or other qualified independent special counsel to the City and shall be entitled to rely upon any legal advice provided by its Corporation Counsel or such bond counsel or other qualified independent special counsel in determining whether a filing should be made.

Section 10. This bond ordinance shall take effect immediately upon its due adoption by the Common Council of the City.



CAPITAL PROJECTS BOARD
MUNICIPAL BUILDING
255 MAIN STREET • WHITE PLAINS, NEW YORK 10601
(914) 422-1206 • FAX: (914) 422-1469

THOMAS M. ROACH
MAYOR

TO THE HONORABLE MEMBERS OF THE COMMON COUNCIL

As part of the continuing program of Capital Improvements, the Capital Projects Board has recommended final design work, including plans and specifications for bidding, for the replacement of the Library Plaza surface. The Council already approved the first phase of the project which was the a preliminary conceptual design of the Plaza and now authorization is needed to amend the capital project to complete the final design in preparation for bidding and the construction phase of the project.

Submitted herewith for your deliberation is an ordinance authorizing the Mayor to direct the Commissioner of Public Works to enter into various contracts as necessary and further to direct the Budget Director to amend the Capital Projects fund by amending Capital Project C5383 "Library Plaza Surface Replacement" and by amending the budget as follows:

INCREASE REVENUES:

C5383-08810	Serial Bonds	<u>\$252,500</u>
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INCREASE EXPENSES

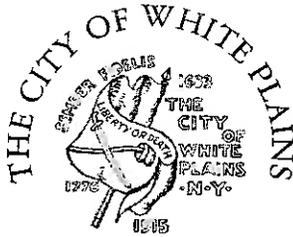
C5383-4.005	Finance and Audit	\$ 2,500
C5383-8.102	Engineering Services	<u>250,000</u>
		<u>\$252,500</u>

Finally, it is requested that the sale of \$252,500 in Serial Bonds be authorized and that the Mayor be authorized to direct the Commissioner of Finance to advance funds, as necessary, from the General Fund pending the receipt of the bond proceeds, and to receive and disburse funds accordingly

Respectfully submitted,

Thomas M. Roach, Mayor
Chairman, Capital Projects Board

Dated: May 9, 2016



ENVIRONMENTAL OFFICER

PLANNING DEPARTMENT • 70 CHURCH STREET • WHITE PLAINS, NEW YORK 10601
(914) 422-1300; FAX: (914) 422-1301

THOMAS M. ROACH
MAYOR

ROD JOHNSON
ENVIRONMENTAL OFFICER

April 28, 2016

TO THE HONORABLE MAYOR AND MEMBERS OF THE COMMON COUNCIL

SUBJECT: CAPITAL PROJECT NO. PROJECT C5383,
LIBRARY PLAZA SURFACE REPLACEMENT

The proposed Capital Project No. Project C5383, entitled "Library Plaza Surface Replacement," ("Proposed Action"), has been reviewed for compliance with the N.Y. State Environmental Quality Review (SEQR) regulations.

This involves final design and construction to replace the pavement surface in the plaza area of the White Plains Library.

The Proposed Action represents a Type II Action under SEQR regulations in that it involves the replacement, rehabilitation or standard upgrading of existing municipal facilities which do not represent significant changes to those facilities. Type II actions are determined under SEQR regulations not to have a significant effect on the environment.

It is recommended that the Common Council, (a) designate itself as the Lead Agency for the environmental review of the Proposed Action; and (b) find the Proposed Action to be a Type II Action under SEQR regulations, requiring no additional SEQR review or findings.

Respectfully submitted,

Rod Johnson
Environmental Officer

ENVIRONMENTAL FINDINGS RESOLUTION REGARDING
CAPITAL PROJECT NO. C5383, LIBRARY PLAZA SURFACE REPLACEMENT.

WHEREAS, the proposed Capital Project No. Project C5383, entitled "Library Plaza Surface Replacement," ("Proposed Action"), has been reviewed for compliance with the N.Y. State Environmental Quality Review (SEQR) regulations; and

WHEREAS, the Proposed Action involves final design and construction to replace the pavement surface in the plaza area of the White Plains Library; and

WHEREAS, the Environmental Officer has recommended that the Common Council, as approving agency of municipal contracts, declare itself to be the Lead Agency for the environmental review of the Proposed Action; and

WHEREAS, the Environmental Officer has further recommended that the Common Council find that the Proposed Action represents a Type II Action under SEQR regulations at 6 NYCRR §617; now, therefore, be it

RESOLVED, that the Common Council hereby designates itself Lead Agency for the environmental review of the Proposed Action; and be it further

RESOLVED, that the Common Council hereby determines that the Proposed Action is Type II Action and that no additional SEQR review or finding is necessary.

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WHITE PLAINS TO AMEND THE CAPITAL PROJECTS FUND BY AMENDING CAPITAL PROJECT NO. C5383 ENTITLED, "LIBRARY PLAZA SURFACE REPLACEMENT."

The Common Council of the City of White Plains hereby ordains and enacts as follows:

Section 1. As part of a continuing program for Capital Improvements, the City's Capital Projects Board has recommended final design work, including plans and specifications for bidding, for the replacement of the Library Plaza surface. The first phase of the project was previously approved by the Common Council which was a preliminary conceptual design of the Plaza. Authorization is now needed to amend the capital project to complete the final design in preparation for bidding and the construction phase of the project.

Section 2. The Mayor is hereby authorized to direct the Commissioner of Public Works to enter into various contracts, as necessary, to complete the work. Said contracts shall be in a form approved by the Corporation Counsel.

Section 3. In order to provide the necessary funding for such project, the Mayor is hereby authorized to direct the Budget Director to amend the Capital Projects Fund by amending Capital Project No. C5383, entitled, "**Library Plaza Surface Replacement**," by amending the budget as follows:

INCREASE REVENUES:

C5383-08810	Serial Bonds	<u>\$252,500</u>
-------------	--------------	------------------

INCREASE EXPENSES:

C5383-4.005	Finance and Audit	\$ 2,500
C5383-8.102	Engineering Services	<u>250,000</u>
		<u>\$252,500</u>

Section 4. The Mayor is hereby further authorized to direct the Commissioner of Finance to authorize the sale of serial bonds totaling \$252,500 and to advance funds for this project, as necessary, from the General Fund, pending receipt of the bond proceeds, and to receive and disburse funds accordingly.

Section 5. This ordinance shall take effect immediately.

**BOND ORDINANCE, DATED MAY 9, 2016, AUTHORIZING THE
ISSUANCE OF AN ADDITIONAL \$252,500 AGGREGATE PRINCIPAL
AMOUNT SERIAL BONDS OF THE CITY OF WHITE PLAINS,
COUNTY OF WESTCHESTER, STATE OF NEW YORK, TO FINANCE
THE ADDITIONAL COST OF THE CONSTRUCTION OR
RECONSTRUCTION OF CITY-OWNED BUILDINGS.**

WHEREAS, the Common Council of the City of White Plains (the "City"), a municipal corporation of the State of New York, located in the County of Westchester, determined that it is in the public interest of the City to authorize the financing of the costs of the construction or reconstruction of City-owned buildings (library plaza surface replacement) (the "Project"), including the acquisition of any applicable equipment, machinery, apparatus, land and rights-in-land necessary therefor and any preliminary and incidental costs related thereto, at a total estimated cost not to exceed \$101,000, all in accordance with the Local Finance Law; and

WHEREAS, on July 2, 2012, the Common Council of the City adopted a serial bond ordinance for estimated costs associated with the financing of the Project in the aggregate principal amount of \$101,000 (the "Prior Ordinance"); and

WHEREAS, the Common Council of the City now hereby determines that the maximum cost of the Project has increased by \$252,500 to \$353,500, and further determines to fund such additional cost through borrowing under the provisions of the Local Finance Law and authorizing \$252,500 serial bonds of the City hereunder which, together with borrowing authorized by the Prior Ordinance, now authorizes financing of the estimated maximum cost of the Project in the aggregate principal amount of \$353,500.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of White Plains, in the County of Westchester, State of New York, as follows:

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should have been complied with as of the date of the publication of this bond ordinance, or such summary thereof, are not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty (20) days after the date of such publication, or if such obligations were authorized in violation of the provisions of the Constitution of the State of New York.

Section 6. The faith and credit of the City are hereby and shall be irrevocably pledged for the punctual payment of the principal of and interest on all obligations authorized herein as the same shall become due.

Section 7. The City hereby declares its intention to issue serial bonds as authorized herein, and/or bond anticipation notes issued in anticipation of the issuance of such serial bonds (collectively, the "obligations"), to finance the costs of the Project. The City covenants for the benefit of the holders of such obligations that it will not make any use of the proceeds of such obligations, any funds reasonably expected to be used to pay the principal of or interest on such obligations, or any other funds of the City, and will not make any use of the Project which would cause the interest on such obligations to become subject to federal income taxation under the Internal Revenue Code of 1986, as amended (the "Code") (except for the federal alternative minimum tax imposed on corporations by Section 55 of the Code), or subject the City to any penalties under Section 148 of the Code, and that it will not take any action or omit to take any action with respect to such obligations, the proceeds thereof or the Project financed thereby, if such action or omission would cause the interest on such obligations to become subject to federal income taxation under the Code (except for the federal alternative minimum tax imposed on corporations by Section 55 of the Code), or subject the City to any penalties under Section 148 of the Code. The foregoing covenants shall remain in full force and effect notwithstanding the defeasance of the serial bonds authorized herein or any other

provisions hereof until the date which is sixty (60) days after the final maturity date of such serial bonds or an earlier prior redemption date thereof. The proceeds of the serial bonds authorized herein, and any bond anticipation notes issued in anticipation of the issuance of such serial bonds, may be applied to reimburse expenditures or commitments made with regard to the Project on or after a date which is not more than sixty (60) days prior to the adoption date of this bond ordinance by the City. The City may expend general funds or other available moneys for the Project which shall be reimbursed from the proceeds of such obligations.

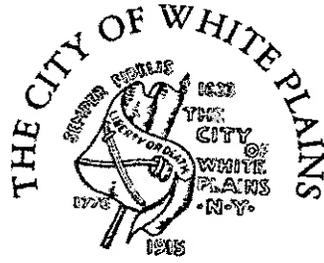
Section 8. Prior to the issuance of the serial bonds authorized herein, or of bond anticipation notes issued in anticipation of the issuance of such serial bonds, the Common Council of the City shall comply with all applicable provisions prescribed in Article 8 of the Environmental Conservation Law, all regulations promulgated thereunder by the New York State Department of Environmental Conservation, and all applicable Federal laws and regulations in connection with environmental quality review relating to the Project (collectively, the "environmental compliance proceedings"). In the event that any of the environmental compliance proceedings are not completed, or require amendment or modification subsequent to the date of adoption of this bond ordinance, the Common Council of the City covenants that it will re-adopt, amend or modify this bond ordinance prior to the issuance of any obligations authorized issued herein upon the advice of bond counsel. Upon review of the environmental compliance record conducted in connection with the adoption by the Common Council of the Prior Ordinance, it is hereby determined by the Common Council of the City that the Project will not have a significant impact or effect on the environment.

Section 9. For the benefit of the holders and beneficial owners from time to time of the serial bonds authorized herein, or of bond anticipation notes issued in anticipation of the issuance of such serial bonds, the City agrees, in accordance with and as an obligated person with respect to the

obligations under, Rule 15c2-12 promulgated by the Securities Exchange Commission pursuant to the Securities Exchange Act of 1934 (the "Rule"), to provide or cause to be provided such financial information and operating data, financial statements and notices, in such manner as may be required for purposes of the Rule. In order to describe and specify certain terms of the City's continuing disclosure agreement for that purpose, and thereby implement that agreement, including provisions for enforcement, amendment and termination, the Commissioner of Finance is authorized and directed to sign and deliver, in the name and on behalf of the City, the commitment authorized by subsection 6(c) of the Rule (the "Commitment"), to be placed on file with the City Clerk and which shall constitute the continuing disclosure agreement made by the City for the benefit of holders and beneficial owners of the obligations authorized herein in accordance with the Rule, with any changes or amendments that are not inconsistent with this bond ordinance and not substantially adverse to the City and that are approved by the Commissioner of Finance on behalf of the City, all of which shall be conclusively evidenced by the signing of the Commitment or amendments thereto. The agreement formed collectively by this paragraph and the Commitment shall be the City's continuing disclosure agreement for purposes of the Rule, and its performance shall be subject to the availability of funds and their annual appropriation to meet costs the City would be required to incur to perform thereunder. The Commissioner of Finance is further authorized and directed to establish procedures in order to ensure compliance by the City with its continuing disclosure agreement, including the timely provision of information and notices. Prior to making any filing in accordance with the agreement or providing notice of the occurrence of any material event, the Commissioner of Finance shall consult with, as appropriate, its Corporation Counsel and bond counsel or other qualified independent special counsel to the City and shall be entitled to rely upon any legal advice provided by its Corporation Counsel or such bond counsel or other qualified independent special counsel in

determining whether a filing should be made.

Section 10. This bond ordinance shall take effect immediately upon its due adoption by the Common Council of the City.



PLANNING DEPARTMENT

70 Church Street, White Plains, New York 10601
(914) 422-1300 Fax: (914) 422-1301
E-Mail: Planning@whiteplainsny.gov

THOMAS M. ROACH
MAYOR

CHRISTOPHER N. GOMEZ, AICP
COMMISSIONER

LINDA K. PUOPLO
DEPUTY COMMISSIONER

TO THE HONORABLE MAYOR AND MEMBERS OF THE COMMON COUNCIL

Jonathan F. P. Rose, President of Rose Companies, was the keynote speaker at the 2016 Not for Profit Leadership Summit sponsored by the United Way of Westchester and Putnam and the Westchester Community Foundation. Mr. Rose has designated a portion of his honorarium in the amount of \$250.00, for the White Plains Education & Training Center.

Submitted for your approval is an ordinance authorizing the Mayor to accept this donation of \$250.00 to be used for the White Plains Education & Training Center.

Respectfully submitted,

Linda Puoplo
Deputy Commissioner

Dated: May 2, 2016

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AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WHITE PLAINS AUTHORIZING THE MAYOR TO ACCEPT, ON BEHALF OF THE CITY OF WHITE PLAINS, A DONATION OF \$250.00 TO SUPPORT THE WHITE PLAINS EDUCATION & TRAINING CENTER.

The Common Council of the City of White Plains hereby ordains and enacts as follows:

Section 1. The Mayor is hereby authorized to accept, on behalf of the City of White Plains, a donation from Jonathan F. P. Rose, President of Rose Companies, for the amount of \$250.00 to support the White Plains Education & Training Center.

Section 2. This ordinance shall take effect immediately.



DEPARTMENT OF FINANCE

Municipal Building - 255 Main Street - White Plains, New York 10601
TEL: (914) 422-1233 - Fax: (914) 422-1273

Thomas M. Roach
Mayor

Michael A. Genito
Commissioner of Finance

Carol Endres
Deputy Commissioner

To the Honorable Mayor and Members of the Common Council

On February 1, 2016 the Common Council adopted an ordinance authorizing the issuance of Public Improvement Refunding (Serial) Bonds, 2016. The sale of these bonds closed on March 15, 2016. This refunding allowed the City to retire higher interest rate outstanding bonds with the issuance of lower interest rate refunding bonds.

Generally accepted accounting principles require the difference between the principal amount of the refunded bonds and the principal amount of the refunding bonds be recorded as a loss in the current period regardless of future interest savings realized as a result of the refunding. The City's independent auditors have reviewed and approved the accounting entries that are needed to record these refunding transactions.

In order to record these transactions in the 2015-16 fiscal year, it is respectfully requested that the Mayor be authorized to direct the Budget Director to take the following actions:

Amend the 2015-16 Debt Service Budget

Increase Appropriations:

8409-6.101	Redemption of 2006 Issue	\$1,430,000
8409-6.101	Redemption of 2007 Issue	4,856,834
8409-6.103	Cost of Issuance	67,078
8409-6.104	Loss-Advance Refunding	<u>315,589</u>
		<u>\$ 6,669,501</u>

Increase Revenues:

8409-08810	Proceeds 2016 Refunding Issue	\$ 5,892,018
8409-08812	Premium 2016 Refunding Issue	<u>777,483</u>
		<u>\$ 6,669,501</u>

Michael A. Genito
Commissioner of Finance

Dated: April 29, 2016
(For the Common Council Meeting of May 9, 2016)

15

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WHITE PLAINS AMENDING THE DEBT SERVICE BUDGET FOR FISCAL YEAR 2015-2016 TO RECORD THE RETIREMENT OF HIGHER INTEREST RATE, OUTSTANDING BONDS WITH THE ISSUANCE OF LOWER INTEREST RATE REFUNDING BONDS.

The Common Council of The City of White Plains hereby ordains and enacts as follows:

Section 1. The Mayor is hereby authorized to direct the Budget Director to amend the Debt Service Budget for Fiscal Year 2015-2016 due to the sale of higher interest rate, outstanding bonds with the issuance of lower interest rate refunding bonds. To accomplish this, the following amendment to the Debt Service Budget for Fiscal Year 2015-2016 is required:

Amend the 2015 - 2016 Debt Service Budget:

Increase Appropriations:

8409-6.101	Redemption of 2006 Issue	\$1,430,000
8409-6.101	Redemption of 2007 Issue	4,856,834
8409-6.103	Cost of Issuance	67,078
8409-6.104	Loss-Advance Refunding	<u>315,589</u>
		<u>\$6,669,501</u>

Increase Revenues:

8409-08810	Proceeds 2016 Refunding Issue	\$5,892,018
8409-08812	Premium 2016 Refunding Issue	<u>777,483</u>
		<u>\$6,669,501</u>

Section 2. The Commissioner of Finance is hereby authorized to receive and disburse these funds accordingly.

Section 3. This ordinance shall take effect immediately.



YOUTH BUREAU
OFFICE OF THE MAYOR
11 AMHERST PLACE – WHITE PLAINS, NEW YORK 10601
(914) 422 1378 – FAX (914) 422 6489

Thomas M. Roach
Mayor

Frank Williams, Jr.
Executive Director

April 25, 2016

TO THE HONORABLE MAYOR AND MEMBERS OF THE COMMON COUNCIL:

The White Plains Youth Bureau is requesting permission to enter into an agreement with Berkeley College at 99 Church Street, White Plains, New York, for the provision of space usage for the following Youth Bureau summer initiatives from June 13, 2016 to August 24, 2016 as follows:

Entrepreneur Program: Mondays thru Thursdays from 9:00 am to 4:00 pm
Lets Get Ready –SAT prep course : Tuesdays and Thursdays from 5:30 pm to 9:00 pm
Youth Court: Once a week 5:30 pm to 7:30 pm (Day to be determined)

The Berkeley College is requesting a certificate of insurance from the City of White Plains to allow the Youth Bureau to use the space for the above programs. I am requesting that the Mayor and Common Council approve the use of the space for the above mentioned programs for the days and times as stated above and I am also requesting the Mayor and Common Council authorize the issuance of a copy of the Certificate of Insurance to Berkeley College for the period June 13, 2016 to August 14, 2016.

Respectfully submitted,

Frank Williams, Jr.
Director Youth Bureau

For: May 9, 2016 Common Council Meeting

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AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WHITE PLAINS AUTHORIZING THE CITY OF WHITE PLAINS TO ENTER INTO AN AGREEMENT WITH BERKELEY COLLEGE AT 99 CHURCH STREET TO PROVIDE THE CITY OF WHITE PLAINS CLASSROOM SPACE USAGE AT BERKELEY COLLEGE FOR YOUTH BUREAU SUMMER INITIATIVES KNOWN AS THE ENTREPRENEUR PROGRAM, LETS GET READY-SAT PREP COURSE AND YOUTH COURT FROM JUNE 13, 2016 TO AUGUST 24, 2016 AND TO AUTHORIZE A CERTIFICATE OF INSURANCE TO BERKELEY COLLEGE FOR THE PERIOD JUNE 13, 2016 TO AUGUST 24, 2016.

WHEREAS, the City of White Plains Youth Bureau is requesting permission for the City of White Plains to enter into an agreement with Berkeley College at 99 Church Street, White Plains, New York, for the provision of classroom space usage at Berkeley College for Youth Bureau summer initiatives known as the Entrepreneur Program, Monday through Thursdays from 9:00 a.m. to 4:00 p.m., Lets Get Ready-SAT Prep Course, Tuesdays and Thursdays from 5:30 p.m. to 9:00 p.m., and Youth Court, once a week from 5:30 p.m. to 7:30 p.m. (specific day to be determined), June 13, 2016 through August 24, 2016; and

WHEREAS, while Berkeley College is waiving its rental fee of the classroom space usage, the College is requesting a certificate of general public liability insurance that names Berkeley College and its affiliates as additional insured for the period June 13, 2016-August 24, 2016, for the above described programs; now, therefore

The Common Council of the City of White Plains hereby ordains and enacts as follows:

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Section 1. The Mayor or his designee is hereby authorized on behalf of the City of White Plains to enter into an agreement with Berkeley College at 99 Church Street, White Plains, New York, for the provision of classroom space usage at Berkeley College for Youth Bureau summer initiatives known as the Entrepreneur Program, Monday through Thursdays from 9:00 a.m. to 4:00 p.m., Lets Get Ready-SAT Prep Course, Tuesdays and Thursdays from 5:30 p.m. to 9:00 p.m., and Youth Court, once a week from 5:30 p.m. to 7:30 p.m. (specific day to be determined), June 13, 2016 through August 24, 2016. The aforementioned agreement shall be in a form approved by the Corporation Counsel for the City of White Plains.

Section 2. The City of White Plains is further authorized to issue a certificate of general public liability insurance that names Berkeley College and its affiliates as additional insured for June 13, 2016-August 24, 2016 for the City's usage of classroom space at Berkeley College for the above-described programs.

Section 3. This ordinance shall take effect immediately.



DEPARTMENT OF PERSONNEL
MUNICIPAL BUILDING * 255 MAIN STREET * WHITE PLAINS, NEW YORK, 10601
(914) 422-1257 * FAX (914) 422-6496

Thomas M. Roach
Mayor

Elisabeth Wallace
Personnel Officer

Debra Clay
Deputy Personnel Officer

TO THE HONORABLE MAYOR AND MEMBERS OF THE COMMON COUNCIL OF THE
CITY OF WHITE PLAINS

Dear Mayor and Council Members:

The following recommendation is made requiring an amendment to the Compensation and Leave Plan:

Amend the hourly pay scale to establish a rate for the hiring of 14 and 15 year olds who participate in the summer youth employment program to be paid \$7.25 per hour.

This is the US Department of Labor Minimum Wage, and although below the NY State minimum wage of \$9.00 per hour, is allowable under NY State Law. This lower rate would allow the hiring of more students without any increase in departmental budgeted funds.

An ordinance amending the Compensation and Leave Plan is transmitted herewith for Council deliberation.

Respectfully submitted,

Elisabeth Wallace
Personnel Officer

Dated for: May 9, 2016

AN ORDINANCE AMENDING SECTION 2-5-80 OF THE WHITE PLAINS MUNICIPAL CODE BY AMENDING THE HOURLY PAY SCALE.

The Common Council of the City of White Plains hereby ordains and enacts as follows:

Section 1. Section 2-5-80, Appendix 5b of the White Plains Municipal Code is hereby amended as follows:

Hourly Pay Scale:

	01	02	03	04	05	06	07
A	\$7.25	\$9.00	\$9.00	\$9.00	\$9.00	\$9.30	\$10.55
A1						\$10.00	
B	\$9.00	\$9.15	\$9.85	\$10.55	\$11.35	\$11.80	\$12.70
B1			\$10.25				
C	\$9.50	\$10.00	\$10.75	\$11.00	\$11.55	\$12.45	\$13.35
D	\$12.00	\$12.80	\$13.75	\$14.65	\$15.60	\$16.75	\$18.00
E	\$15.00	\$16.15	\$17.35	\$18.65	\$20.05	\$22.50	\$25.00
F	\$22.50	\$25.00	\$27.50	\$30.00	\$32.50	\$35.00	\$37.50
F1				\$40.00	\$45.00	\$50.00	\$60.00
F2				\$62.50	\$65.00	\$67.50	\$70.00

Chief Deputy Budget Director
Sanitation Worker

\$93.90 per hour
(as per stipulation with Local 456)

1. Hourly employees are to be paid within the limits of appropriated hourly funds in the Department's budget or grant funds.
2. Hourly employees are not entitled to fringe benefits.
3. Adjustments are not automatic and may be awarded annually for satisfactory performance or increased skills/experience.

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Appendix 5c. Per Diem Employees:

Civil Service Monitor	\$20.00	Civil Service Monitor	\$110.00
Civil Service Monitor	\$30.00	Civil Service Monitor	\$120.00
Civil Service Monitor	\$50.00	Civil Service Monitor	\$130.00
Civil Service Monitor	\$60.00	Civil Service Monitor	\$150.00
Civil Service Monitor	\$70.00	Civil Service Monitor	\$180.00
Civil Service Monitor	\$80.00	Civil Service Monitor	\$200.00
Civil Service Monitor	\$100.00		

§2. The Mayor is hereby authorized to direct the Commissioner of Finance to amend the uniform system of accounts accordingly.

§3. This ordinance shall take effect May 9, 2016.



TRANSPORTATION COMMISSION
255 MAIN STREET - ANNEX BUILDING • WHITE PLAINS, NEW YORK 10601
(914) 422-1232 • FAX: (914) 422-1274

THOMAS M. ROACH
MAYOR

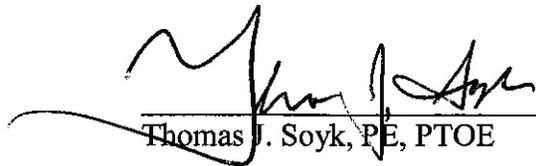
THOMAS J. SOYK, P.E., PTOE
DEPUTY COMMISSIONER

TO THE HONORABLE MAYOR AND MEMBERS OF THE
COMMON COUNCIL OF THE CITY OF WHITE PLAINS

Submitted herewith is an ordinance amending the Traffic Ordinance of the City of White Plains as follows:

- 1.) Modify a "Handicapped Parking Spaces-Streets (Metered three-hour maximum)" on the west side of Old Mamaroneck Road as described in Section 755 Subdivision 20.

This amendment is in accordance with the recommendations of the Transportation Commission and is to become effective upon adoption by the Common Council.



Thomas J. Soyk, P.E., PTOE
Acting Chairman

Dated: April 26, 2016 (for the May 9, 2016 Common Council Meeting)

AN ORDINANCE AMENDING THE TRAFFIC ORDINANCE OF THE CITY OF WHITE PLAINS IN RELATION TO MODIFYING A “HANDICAPPED PARKING SPACES-STREETS (METERED THREE-HOUR MAXIMUM)” ON THE WEST SIDE OF OLD MAMARONECK ROAD.

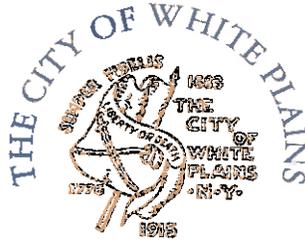
The Common Council of the City of White Plains hereby ordains and enacts as follows:

**Handicapped Parking Spaces-Streets
(Metered Three Hour Maximum)**

Section 1. Article VII-A, Section 755, at Subdivision 20, of an ordinance adopted by the Common Council of the City of White Plains on the third day of September 1946, entitled, “An ordinance regulating traffic in the City of White Plains and providing penalties for the violations of its provisions,” as last amended on the 7th day of June 2004, is hereby amended to read as follows:

20. Old Mamaroneck Road, on the west side, the first parking space ~~south~~ north of the driveway ~~to~~ from #20 Old Mamaroneck Road.

Section 2. This ordinance shall take effect immediately.



**"The Birthplace of the State of New York"
OFFICE OF THE MAYOR**

**THOMAS M. ROACH
MAYOR**

**t:914.422.1411
f:914.422.1395**

TO THE HONORABLE MEMBERS OF THE COMMON COUNCIL

Pursuant to Section 6-e of the General Municipal Law, it is the responsibility of the Mayor to make recommendations to the Common Council with respect to the use of funds in the City's Contingency and Tax Stabilization Fund. Accordingly, I am recommending the appropriation of \$5,100,000 from the audited balance in the City's Contingency and Tax Stabilization Fund as of June 30, 2015, for use in the City's Fiscal Year 2016-2017 General Fund Budget in order to reduce the proposed property tax rate increase for FY 2016-2017 by \$18.42 or approximately 8%. Submitted herewith is legislation to effect the appropriation of \$5,100,000.

Thomas M. Roach
Mayor

Dated: May 13, 2016

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A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WHITE PLAINS AUTHORIZING THE APPROPRIATION OF \$5,100,000 FROM THE CITY'S CONTINGENCY AND TAX STABILIZATION RESERVE FUND FOR USE AS A FINANCING SOURCE IN THE FISCAL YEAR 2016-2017 GENERAL FUND BUDGET TO LOWER THE PROPERTY TAX RATE INCREASE.

WHEREAS, the estimated revenue from the additional one-quarter of one percent rate of sales tax first authorized by Chapter 74 of the Laws of 2010 and extended by Chapter 30 of the Laws of 2011, and Chapter 44 of the Laws of 2013, imposed by the City of White Plains, shall be paid into the contingency and tax stabilization reserve fund as provided by budgetary appropriation of the City of White Plains, subject to all of the limitations and other provisions of Section 6-e of the General Municipal Law; and

WHEREAS, the money in the contingency and tax stabilization reserve fund may only be expended upon the recommendation of the Mayor of the City of White Plains and the adoption of a resolution of the Common Council by an affirmative vote of at least two-thirds of the members of the Common Council approving said recommendation; and

WHEREAS, the money may only be expended for a purpose and an amount authorized by Section 6-e of the General Municipal Law; and

WHEREAS, in a communication dated May 19, 2016, the Mayor of the City of White

Plains has recommended the appropriation of \$5,100,000.00 from the City of White Plains' contingency and tax stabilization reserve fund for use as a funding source in the fiscal year 2016-2017 General Fund Budget to lower the property tax rate increase in conformance with a purpose of and in an amount authorized by Section 6-e (4)(d) of the General Municipal Law; and

WHEREAS, the Common Council of the City of White Plains desires to reduce the property tax rate increase for Fiscal Year 2016-2017 with the proceeds in the aforementioned amount from the contingency and tax stabilization property reserve fund as reported in the City's audited Fiscal Year 2014-2015 Comprehensive Annual Financial Report.

NOW, THEREFORE BE IT

RESOLVED, that the Mayor is hereby authorized to direct the Budget Director to include the aforesaid amount in the contingency and tax stabilization property reserve fund in the Fiscal Year 2016-2017 General Fund Budget; and be it further

RESOLVED, that the Mayor is further authorized to direct the Commissioner of Finance to receive and disburse funds accordingly; and be it further

RESOLVED, that this resolution shall take effect immediately.



DEPARTMENT OF BUDGET

Municipal Building - 255 Main Street - White Plains, New York 10601

TEL: (914) 422-1365 - Fax: (914) 422-1440

Michael A. Genito, Budget Director

To the Honorable Mayor and Members of the Common Council of the City of White Plains

Pursuant to Section 68 of the City's Charter, proposed budgets for the General Fund, Library Fund, Debt Service Fund, Self-Insurance Fund, Water Fund, and Sewer Rent Fund of the City of White Plains for the fiscal year ended June 30, 2017 were submitted to you on April 4, 2016.

Between April 4, 2016 and April 30, 2016, the Mayor and Common Council participated in several work sessions to review the proposed budgets. A public hearing on the proposed budgets was held by the Common Council on May 9, 2016.

Various legislative actions before you tonight include adoption of the operating budgets for the General Fund, Library Fund, Debt Service Fund, Self Insurance Fund, Water Fund and Sewer Rent Fund, and ordinances and resolutions to effectuate various budget provisions.

A Summary Adopted Budget will be prepared for the July 2016 meeting of the Common Council.

Respectfully submitted,

Michael A. Genito
Budget Director

Dated: May 17, 2016

**AN ORDINANCE ADOPTING THE TAX BUDGET FOR GENERAL FUND FOR THE
FISCAL YEAR COMMENCING ON THE FIRST DAY OF JULY 2016,
AND TERMINATING AT MIDNIGHT ON THE THIRTIETH DAY OF JUNE 2017.**

The Common Council of the City of White Plains hereby ordains and enacts as follows:

Section 1. The following amounts of revenues and expenditures are hereby adopted as the budget for the General Fund of the City of White Plains and are appropriated for the several boards, commissions, departments and bureaus for the purposes specified herein for the fiscal year commencing on the first day of July 2016 and terminating at midnight on the thirtieth day of June 2017, pursuant to the Charter of the City of White Plains, Chapter 356 of the Laws of 1915, as amended:

COUNCILS AND BOARDS

Code 1100 - COMMON COUNCIL			
1.000 - Salaries and Wages	\$	221,326	
2.000 - Employee Benefits		120,123	
3.000 - Materials and Supplies		11,850	
4.000 - Direct Costs		55,500	
9.990 - 001 Reserve for Financing		4,093,250	
9.990 - 002 Position Control		-	\$ 4,502,049
		<hr/>	
Code 1200 - CITY COURT			
2.000 - Employee Benefits		2,500	
3.000 - Materials and Supplies		16,125	
4.000 - Direct Costs		7,000	25,625
		<hr/>	
Code 1300 - BOARD OF ASSESSMENT REVIEW			
1.000 - Salaries and Wages		15,700	
2.000 - Employee Benefits		1,917	
3.000 - Materials and Supplies		960	
4.000 - Direct Costs		300	18,877
		<hr/>	
Code 1400 - ZONING BOARD OF APPEALS			
1.000 - Salaries and Wages		63,448	
2.000 - Employee Benefits		40,454	
3.000 - Materials and Supplies		1,100	105,002
		<hr/>	
Code 1500 - REAL ESTATE COMMITTEE			
3.000 - Materials and Supplies		500	
4.000 - Direct Costs		4,500	5,000
		<hr/>	
Code 1800 - BOARD OF ETHICS			
4.000 - Direct Costs			300
Code 1900 - WHITE PLAINS HOUSING AUTHORITY BOARD			
1.000 - Salaries and Wages		9,500	
2.000 - Employee Benefits		1,005	
9.000 - Other Financial Uses		1,615	12,120
		<hr/>	<hr/>
TOTAL COUNCIL AND BOARDS			4,668,973

GENERAL GOVERNMENT

Code 2100 - OFFICE OF THE MAYOR		
1.000 - Salaries and Wages	525,659	
2.000 - Employee Benefits	244,400	
3.000 - Materials and Supplies	18,900	
4.000 - Direct Costs	41,400	
5.000 - Equipment	<u>1,000</u>	831,359
Code 2200 - CITY CLERK		
1.000 - Salaries and Wages	380,167	
2.000 - Employee Benefits	201,035	
3.000 - Materials and Supplies	26,050	
4.000 - Direct Costs	<u>82,748</u>	690,000
Code 2300 - LAW		
1.000 - Salaries and Wages	1,415,793	
2.000 - Employee Benefits	469,280	
3.000 - Materials and Supplies	50,500	
4.000 - Direct Costs	<u>707,000</u>	2,642,573
Code 2400 - ASSESSOR		
1.000 - Salaries and Wages	430,633	
2.000 - Employee Benefits	191,659	
3.000 - Materials and Supplies	30,235	
4.000 - Direct Costs	<u>2,075</u>	654,602
Code 2500 - FINANCE DEPARTMENT		
1.000 - Salaries and Wages	1,284,360	
2.000 - Employee Benefits	10,327,340	
3.000 - Materials and Supplies	61,200	
4.000 - Direct Costs	8,782,303	
5.000 - Equipment	11,200	
9.000 - Other Financial Uses	<u>6,706,360</u>	27,172,763
Code 2520 - BUDGET DEPARTMENT		
1.000 - Salaries and Wages	305,596	
2.000 - Employee Benefits	63,460	
3.000 - Materials and Supplies	11,950	
4.000 - Direct Costs	560	
5.000 - Equipment	<u>800</u>	382,366
Code 2530 - INFORMATION TECHNOLOGY		
1.000 - Salaries and Wages	623,406	
2.000 - Employee Benefits	240,227	
3.000 - Materials and Supplies	319,330	
4.000 - Direct Costs	169,000	
5.000 - Equipment	<u>38,000</u>	1,389,963
Code 2590 - PURCHASE DEPARTMENT		
1.000 - Salaries and Wages	412,324	
2.000 - Employee Benefits	170,473	
3.000 - Materials and Supplies	8,950	
5.000 - Equipment	<u>7,800</u>	599,547

Code 2600 - PLANNING DEPARTMENT			
1.000 - Salaries and Wages	650,199		
2.000 - Employee Benefits	239,562		
3.000 - Materials and Supplies	13,920		
4.000 - Direct Costs	103,580		
5.000 - Equipment	1,500		1,008,761
			<hr/>
Code 2700 BUILDING DEPARTMENT			
1.000 - Salaries and Wages	1,897,677		
2.000 - Employee Benefits	838,145		
3.000 - Materials and Supplies	47,046		
4.000 - Direct Costs	30,600		
5.000 - Equipment/Rolling Stock	20,000		2,833,468
			<hr/>
Code 2900 - PERSONNEL DEPARTMENT			
1.000 - Salaries and Wages	544,476		
2.000 - Employee Benefits	219,585		
3.000 - Materials and Supplies	19,839		
4.000 - Direct Costs	51,420		
5.000 - Equipment	1,200		836,520
			<hr/>
TOTAL GENERAL GOVERNMENT			39,041,922
			<hr/>

PUBLIC WORKS

Code 3010 - PUBLIC WORKS ADMINISTRATION			
1.000 - Salaries and Wages	1,013,500		
2.000 - Employee Benefits	375,637		
3.000 - Materials and Supplies	29,976		
4.000 - Direct Costs	41,800		1,460,913
			<hr/>
Code 3100 - BUREAU OF ENGINEERING			
1.000 - Salaries and Wages	1,765,772		
2.000 - Employee Benefits	787,178		
3.000 - Materials and Supplies	31,575		
4.000 - Direct Costs	8,700		2,593,225
			<hr/>
Code 3200 - BUREAU OF BUILDING MAINTENANCE			
1.000 - Salaries and Wages	1,215,335		
2.000 - Employee Benefits	582,450		
3.000 - Materials and Supplies	1,240,696		
4.000 - Direct Costs	647,005		
5.000 - Equipment/Rolling Stock	7,130		3,692,616
			<hr/>
Code 3300 - BUREAU OF GARAGE AND SHOP			
1.000 - Salaries and Wages	1,373,769		
2.000 - Employee Benefits	680,563		
3.000 - Materials and Supplies	142,621		
4.000 - Direct Costs	7,250		
5.000 - Equipment/Rolling Stock	3,550		2,207,753
			<hr/>

Code 3500 - BUREAU OF STORM WATER		
1.000 - Salaries and Wages	66,802	
2.000 - Employee Benefits	42,158	
3.000 - Materials and Supplies	12,580	
4.000 - Direct Costs	<u>18,500</u>	140,040
Code 3600 - BUREAU OF HIGHWAYS		
1.000 - Salaries and Wages	3,987,491	
2.000 - Employee Benefits	1,968,211	
3.000 - Materials and Supplies	3,474,445	
4.000 - Direct Costs	276,362	
5.000 - Equipment	<u>24,249</u>	9,730,758
Code 3601 - BUREAU OF PARKS MAINTENANCE		
1.000 - Salaries and Wages	1,035,653	
2.000 - Employee Benefits	473,822	
3.000 - Materials and Supplies	499,484	
4.000 - Direct Costs	81,900	
5.000 - Equipment/Rolling Stock	<u>10,679</u>	2,101,538
Code 3800 - BUREAU OF SANITATION		
1.000 - Salaries and Wages	4,059,681	
2.000 - Employee Benefits	2,182,096	
3.000 - Materials and Supplies	276,378	
4.000 - Direct Costs	<u>878,524</u>	<u>7,396,679</u>
TOTAL PUBLIC WORKS DEPARTMENT		<u>29,323,522</u>

PARKING DEPARTMENT

Code 3900 - GENERAL OPERATIONS		
1.000 - Salaries and Wages	2,313,392	
2.000 - Employee Benefits	1,067,198	
3.000 - Materials and Supplies	376,475	
4.000 - Direct Costs	445,830	
5.000 - Equipment/Rolling Stock	95,000	
9.000 - Other Financial Uses	<u>4,235,198</u>	8,533,093
Code 3920 - GARAGES		
1.000 - Salaries and Wages	1,001,541	
2.000 - Employee Benefits	529,300	
3.000 - Materials and Supplies	844,800	
4.000 - Direct Costs	<u>388,793</u>	2,764,434
Code 3930 - PARKING LOTS		
3.000 - Materials and Supplies	186,000	
4.000 - Direct Costs	<u>40,590</u>	226,590
Code 3950 - VIOLATIONS BUREAU		
1.000 - Salaries and Wages	334,150	
2.000 - Employee Benefits	126,463	
3.000 - Materials and Supplies	80,060	
4.000 - Direct Costs	<u>576,135</u>	1,116,808

Code 3960 - ENFORCEMENT GENERAL PARKING		
1.000 - Salaries and Wages	1,802,925	
2.000 - Employee Benefits	855,548	
3.000 - Materials and Supplies	4,100	
5.000 - Equipment	1,000	2,663,573
	<hr/>	
Code 3970 - CITY CENTER ENFORCEMENT		
1.000 - Salaries and Wages	211,524	
2.000 - Employee Benefits	121,250	332,774
	<hr/>	
Code 3980 - TRAFFIC		
1.000 - Salaries and Wages	759,354	
2.000 - Employee Benefits	370,533	
3.000 - Materials and Supplies	225,400	
4.000 - Direct Costs	17,200	1,372,487
	<hr/>	<hr/>
TOTAL PARKING DEPARTMENT		17,009,759
		<hr/>

PUBLIC SAFETY

Code 4100 - ADMINISTRATION		
1.000 - Salaries and Wages	688,817	
2.000 - Employee Benefits	247,354	
3.000 - Materials and Supplies	237,600	
4.000 - Direct Costs	521,328	1,695,099
	<hr/>	
Code 4200 - FIRE DEPARTMENT		
1.000 - Salaries and Wages	16,394,340	
2.000 - Employee Benefits	8,492,390	
3.000 - Materials and Supplies	265,342	
4.000 - Direct Costs	60,825	
5.000 - Equipment	45,150	25,258,047
	<hr/>	
Code 4300 - POLICE DEPARTMENT		
1.000 - Salaries and Wages	23,722,830	
2.000 - Employee Benefits	11,487,956	
3.000 - Materials and Supplies	599,300	
4.000 - Direct Costs	136,072	
5.000 - Equipment/Rolling Stock	247,000	36,193,158
	<hr/>	<hr/>
TOTAL PUBLIC SAFETY DEPARTMENT		63,146,304
		<hr/>

COMMUNITY SERVICES

Code 5100 - PUBLIC LIBRARY		
9.000 - Contribution to Library Fund		6,173,871
Code 5200 - RECREATION AND PARKS DEPARTMENT		
1.000 - Salaries and Wages	1,852,341	
2.000 - Employee Benefits	579,532	
3.000 - Materials and Supplies	608,710	
4.000 - Direct Costs	717,810	
5.000 - Equipment	22,500	3,780,893
	<hr/>	

Code 5500 - YOUTH BUREAU		
1.000 - Salaries and Wages	1,907,748	
2.000 - Employee Benefits	619,533	
3.000 - Materials and Supplies	81,475	
4.000 - Direct Costs	121,495	
5.000 - Equipment	13,800	2,744,051
		<u>2,744,051</u>
TOTAL COMMUNITY SERVICES		12,698,815
		<u>12,698,815</u>
GROSS BUDGET		\$ 165,889,295
		<u>\$ 165,889,295</u>
Less Estimated Revenues:		
Tax Related Items (Excluding Tax Levy)	\$ 5,996,580	
Sales and Use Tax	45,100,000	
BID Assessments	665,000	
State Aid (A.I.M.)	5,463,256	
Intergovernmental	2,096,350	
Charges for Services	21,275,055	
Licenses and Permits	7,116,603	
Fines and Forfeitures	8,374,900	
Interest Earnings	94,700	
Other Revenues	2,880,031	\$ 99,062,475
		<u>\$ 99,062,475</u>
Appropriation of Open Space Reserve	100,000	
Appropriation of Reserve for Tax Certiorari	900,000	
Appropriation of Reserve for Tax Stabilization	5,100,000	
Appropriation of Fund Balance	5,100,000	11,200,000
		<u>11,200,000</u>
Subtotal		110,262,475
		<u>110,262,475</u>
TOTAL TAX LEVY 2016-2017	55,648,820	
Less Allowance for Uncollected Taxes	(22,000)	55,626,820
		<u>55,626,820</u>
		\$ 165,889,295
		<u>\$ 165,889,295</u>

§ 2. No portion of the allowance for refunds and uncollected taxes shall be used for any purpose other than such refunds.

§ 3. The following appropriations with the exception of those cited in Section 4 are subject to expenditure only pursuant to resolution or ordinance of the Common Council:

<u>Code No.</u>	<u>Purpose</u>	<u>Amount</u>
1-101-1100-A002-9.990	Reserve for Financing	\$4,093,250

§ 4. The appropriations under the accounts numbered 1.000 for Salaries and Wages and 2.000 for Employee Benefits include amounts for positions set forth in the Compensation Ordinance and included in the Table of Organization for fiscal year 2016-2017 filed with the City Clerk and deemed part of this budget. As any authorized position becomes vacant, the Budget Director is hereby authorized to transfer any remaining appropriation for that authorized position's salary and related benefits to Code No. 1-101-1100-A002-9.990, Reserve for Financing-Position Control. The Budget Director is hereby authorized to transfer the funds necessary from Code No. 1-101-1100-A002-9.990 to provide for the funding of an appointment to any vacant authorized position from the effective date of the appointment through the thirtieth day of June 2017, provided the Mayor has authorized the appropriate appointing authority to make an appointment to said position. As any salary or related benefit of an authorized position is amended by the Personnel Officer pursuant to contractual agreement and/or ordinance or resolution of the Common Council, the Budget Director is hereby authorized to transfer the necessary appropriation from Code No. 1-101-1100-A002-9.990 required to fund such amendment from the effective date of change through the thirtieth day of June 2017. When any authorized position becomes vacant or when there is a prolonged absence in an authorized position, and after the Mayor authorizes the use of temporary personnel or overtime, the Budget Director is hereby authorized to transfer the funds necessary from Code No. 1-101-1100-A002-9.990 to the appropriate codes in order to fund the employment of said temporary personnel or

§ 5. The Mayor is hereby authorized to direct the Budget Director beginning July 1, 2016, to de-fund, and/or re-allocate downward in consultation with the Personnel Officer, up to \$1.0 million in salaries and benefits from the appropriate salary and benefits lines of positions in the adopted Fiscal Year 2016-2017 General Fund budget and as defined in the adopted Table of Organization for Fiscal Year 2016-2017 adopted as part of this ordinance.

§ 6. In accordance with the provisions of the Charter, there shall be levied and raised by

general tax on all the taxable property in said City according to the valuation upon the assessment roll for the fiscal year commencing on the first day of July 2016 and terminating at midnight on the thirtieth day of June 2017, and collected from the several owners and occupants thereof, the sum of \$55,648,820 and that said sum when so levied shall be a lien upon the said taxable property within said City as provided by the Charter and by the Real Property Tax Law. The assessed valuations and tax rates are as follows:

ASSESSED VALUATION 2016-2017

Real Estate	\$264,523,366
Special Franchise	<u>12,405,324</u>
	<u>\$276,928,690</u>

TAX RATES PER \$1,000 ASSESSED VALUATION

	<u>Rate</u>	<u>%</u>
Operations	\$161.44	80.3%
Debt Service	<u>39.51</u>	<u>19.7%</u>
	<u>\$200.95</u>	<u>100.0%</u>

§ 7. The total amount of local assistance estimated to be received from the State of York by the City during the fiscal year commencing on the first day of July 2016, and terminating at midnight on the thirtieth day of June 2017, is \$5,463,256.

§ 8. This ordinance shall take effect July 1, 2016.

CITY OF WHITE PLAINS
FY 2016-2017 ADOPTED TABLE OF ORGANIZATION

Department	Position	<u>Job Code</u>	<u>Pay Grade</u>	<u>Auth #</u>
GENERAL FUND:				
<u>COMMON COUNCIL</u>				
	Common Council Member (President's Stipend)	0002	E	1
	Common Council Member	0003	E	5
		S/T		<u>6</u>
<u>ZONING BOARD OF APPEALS</u>				
	Office Assistant II	4503	6	1
		S/T		<u>1</u>
<u>OFFICE OF THE MAYOR</u>				
	Mayor	0001	E	1
	Chief of Staff	0201	A	1
	Coordinator of Economic Development & Public Information	0804	M/C16	1
	Administrative Aide	0761	M/C13	1
	Executive Secretary to the Mayor	0816	M/C10	1
	Graphics Technician	0833	M/C 8	1
		S/T		<u>6</u>
<u>CITY CLERK</u>				
	City Clerk	0210	A	1
	Deputy City Clerk	0211	A	1
	Principal Clerk	4209	8	1
	Office Assistant II	4503	6	3
		S/T		<u>6</u>
<u>LAW</u>				
	Corporation Counsel	0220	A	1
	Chief Deputy Corporation Counsel	0222	A	1
	Deputy Corporation Counsel	0221	A	1
	Sr. Assistant Corporation Counsel	0711	M/C20	5
	Secretary to the Corporation Counsel	0860	M/C10	1
	Legal Secretary	0837	M/C 8	1
		S/T		<u>10</u>
<u>ASSESSOR</u>				
	Assessor	0230	A	1
	Assistant Assessor	3705	13	1
	Assessor's Aide	3909	11	1
	Senior Assessment Clerk	4015	8	1
	Assessment Clerk	4806	3	1
		S/T		<u>5</u>

Department Position	<u>Job Code</u>	<u>Pay Grade</u>	<u>Auth #</u>
<u>FINANCE</u>			
Commissioner of Finance	0240	A	1
Deputy Commissioner of Finance	0241	A	1
Chief Accountant	0742	M/C17	1
Accounts Receivable Supervisor	3505	15	1
Senior Accountant	3620	14	1
Accounts Payable Supervisor	3621	15	1
Accountant	3801	12	1
Assistant Accountant	3902	11	1
Senior Payroll Clerk	4017	10	1
Bookkeeper	4202	8	5
Employee Benefits Clerk	4208	9	1
Senior Account Clerk	4601	5	1
	S/T		<u>16</u>
<u>BUDGET</u>			
Budget Director	0242	A	1
Deputy Budget Director	0244	A	1
Budget Analyst	0793	M/C12	1
Budget Assistant	4014	10	1
	S/T		<u>4</u>
<u>INFORMATION TECHNOLOGY</u>			
Chief Information Officer	0243	A	1
Information Technology Manager	0753	M/C16	1
PC Network Specialist	3622	14	4
PC Network Technician	3805	12	1
	S/T		<u>7</u>
<u>PURCHASE</u>			
Commissioner of Purchase	0250	A	1
Buyer	3704	13	1
Purchase Clerk	4205	8	1
Stock Clerk	4213	8	1
Office Assistant II	4503	6	1
	S/T		<u>5</u>
<u>PLANNING</u>			
Commissioner of Planning	0260	A	1
Deputy Commissioner of Planning	0261	A	1
Senior Planner	3309	17	1
Planner II	3501	15	1
Planner I	3706	13	1
Drafter II	4005	10	1
Office Assistant II	4503	6	1
	S/T		<u>7</u>

Department Position	Job Code	Pay Grade	Auth #
<u>BUILDING</u>			
Commissioner of Building	0270	A	1
Deputy Commissioner of Building	0271	A	1
Senior Architect Code Enforcement Spanish Spkg	3404	16	1
Senior Engineer - Code Enforcement	3406	16	1
Senior Code Enforcement Officer	3608	14	4
Assistant Engineer Code Enforcement	3609	14	1
Sr. Elevator Code Enforcement Officer	3610	14	1
Sr. Electric. Code Enforcement Officer	3613	14	1
Sr. Plumbing Code Enforcement Officer	3614	14	1
Sr. Bldg/Housing Code Enforcement Officer	3624	14	2
Housing Code Enforcement Officer	3807	12	2
Elevator Code Enforcement Officer	3808	12	1
Plumbing Code Enforcement Officer	3810	12	1
Office Assistant I - Spanish Speaking	4702	4	1
Office Assistant I	4802	3	2
	S/T		<u>21</u>
<u>PERSONNEL</u>			
Personnel Officer	0320	A	1
Deputy Personnel Officer	0321	A	1
Personnel Associate	0784	M/C13	1
Civil Service Assistant	0825	M/C10	1
	S/T		<u>4</u>
<u>PUBLIC WORKS ADMINISTRATION</u>			
Commissioner of Public Works	0290	A	1
Deputy Commissioner of Public Works	0291	A	2
Administrative Officer	0775	M/C14	1
Code Enforcement Officer II - PW	3912	11	1
Secretary to the Commissioner of Public Works	0863	M/C10	1
Safety Coordinator	4025	10	1
Code Enforcement Officer I - PW	4110	9	1
Bookkeeper	4202	8	2
	S/T		<u>10</u>

Department Position	Job Code	Pay Grade	Auth #
<u>PUBLIC WORKS - ENGINEERING</u>			
Associate Engineer (B.S.)	3312	17	1
Associate Mechanical Engineer (B.S.)	3311	17	1
Senior Engineer (B.S.)	3407	16	3
Chief Construction Coordinator	3401	16	1
Coordinator Computer Systems	3507	15	1
Engineer II (B.S.)	3601	14	2
Construction Coordinator	3611	14	2
Design Coordinator	3625	14	1
Assistant Construction Coordinator	3917	11	2
Engineering Technician	4106	9	2
Contracts Clerk	4210	8	1
	S/T		<u>17</u>

<u>PUBLIC WORKS - BUILDING MAINTENANCE</u>			
Superintendent of Public Facilities	3405	17	1
Asst. Superintendent of Public Facilities	3816	14	1
Building Service Manager	3911	11	1
Carpenter	4023	10	1
Assistant Building Service Manager	4027	10	1
Crew Leader	4115	9	1
Maintenance Mechanic	4206	8	3
Lead Building Service Worker	4611	5	1
Building Service Worker	4803	3	8
Messenger	4807	3	1
	S/T		<u>19</u>

<u>PUBLIC WORKS - GARAGE AND SHOP</u>			
Garage & Shop Superintendent	0750	M/C15	1
Lead Automotive Mechanic	3906	11	2
Automotive Mechanic II	4026	10	11
Welder	4013	10	1
Automotive Mechanic I	4101	9	1
Senior Auto Stock Clerk	4109	9	1
Automotive Stock Clerk	4506	6	1
Skilled Laborer	4508	6	2
Semi-skilled Laborer	4706	4	1
	S/T		<u>21</u>

Department Position	Job Code	Pay Grade	Auth #
<u>PUBLIC WORKS - STORM WATER</u>			
Motor Equipment Operator	4301	7A	1
Semi-skilled Laborer	4706	4	1
	S/T		<u>2</u>

<u>PUBLIC WORKS - HIGHWAYS & GROUNDS</u>			
Superintendent of Highways & Grounds	0732	M/C18	1
Assistant Superintendent of Highways & Grounds	3514	14	1
Street Light Installer	3904	11	1
Parks Maintenance Supervisor I	3916	11	2
Lead Tree Trimmer	4012	10	1
Dispatcher -Public Works	4203	10	1
Crew Leader	4115	9	6
Tree Trimmer	4201	8	2
Maintenance Mechanic	4206	8	10
Motor Equipment Operator	4301	7A	19
Skilled Laborer	4508	6	12
Semi-skilled Laborer	4706	4	14
	S/T		<u>70</u>

<u>PUBLIC WORKS - SANITATION</u>			
Sanitation Superintendent	0751	M/C15	1
Assistant Sanitation Superintendent	3803	12	1
Sanitation Leader	7001	39	1
Sanitation Driver	7301	37	19
Sanitation Worker	7601	35	41
	S/T		<u>63</u>

<u>PARKING DEPARTMENT</u>			
Commissioner of Parking	0400	A	1
Deputy Commissioner of Parking I	0401	A	1
Deputy Commissioner of Parking II	0402	A	1
Superintendent of Parking	0901	M/C16	1
Senior Traffic Planning Technician	3508	15	1
Transportation Engineer II	3509	15	1
Secretary to the Commissioner of Parking	0864	M/C 8	1
Bookkeeper	4202	8	1
Senior Clerk	4606	5	1
	S/T		<u>9</u>

Department Position	<u>Job Code</u>	<u>Pay Grade</u>	<u>Auth #</u>
<u>PARKING DEPT. - TRAFFIC MAINTENANCE</u>			
Traffic Signal Repair Technician	3708	13	1
Traffic Signal Installer	3812	12	2
Senior Traffic Sign Installer	4111	9	1
Traffic Sign Installer	4214	8	2
	S/T		<u>6</u>
<u>PARKING DEPT. - LOTS/GARAGES</u>			
Parking Ramp Attendant Supervisor	4200	12	2
Senior Parking Ramp Attendant	4030	10	6
Electrician	4131	10	1
Collection Clerk	4050	9P	1
Crew Leader	4065	9	3
Parking Ramp Attendant	4070	8Q	19
Skilled Laborer	4086	6	4
Cashier	4709	4	3
Semi-skilled Laborer	4095	4	2
	S/T		<u>41</u>
<u>PARKING DEPT. - ENFORCEMENT</u>			
Supervisor of Enforcement - Parking	4064	15	1
Senior Parking Enforcement Officer	4066	9	3
Parking Enforcement Officer	4411	7	22
Parking/Code Enforcement Officer	4416	7	5
Parking/Code Enforcement Officer-Spanish Spkg	4418	7	2
			<u>33</u>
<u>PARKING DEPT. -VIOLATIONS BUREAU</u>			
Parking Violations Supervisor	4125	12	1
Staff Assistant	4016	10	1
Principal Clerk	4209	8	1
Account Clerk	4701	4	1
Cashier	4709	4	2
	S/T		<u>6</u>
<u>PARKING DEPT. - CITY CENTER GARAGE</u>			
Parking Ramp Attendant	4070	8Q	3
Senior Clerk	4606	5	1
Account Clerk	4701	4	1
	S/T		<u>5</u>

Department Position	Job Code	Pay Grade	Auth #
<u>PUBLIC SAFETY - ADMINISTRATION</u>			
Commissioner of Public Safety	0300	A	1
Deputy Commissioner of Public Safety	0301	A	1
Physician	0303	A	1
Secretary to the Commissioner of Public Safety	0865	M/C 8	1
Secretary	4404	7	1
	S/T		<u>5</u>

<u>PUBLIC SAFETY -FIRE</u>			
Chief	1001	M/C4F	1
Deputy Chief	1010	3	6
Lieutenant	1200	1	40
Fire Fighter	1300	F	103
Office Assistant II	4503	6	1
	S/T		<u>151</u>

<u>PUBLIC SAFETY - POLICE</u>			
Chief	2001	M/C3P	1
Assistant Police Chief	2002	M/C2P	1
Captain	2010	3	4
Lieutenant	2100	2	13
Sergeant	2200	1	19
Police Officer	2300	P	158
Principal Stenographer	4009	10	1
Public Safety Aide I - Animal Enforcement	4407	7	1
Public Safety Aide I - Dispatcher	4413	7	7
Special Patrol Officer	4414	7	1
Secretary	4404	7	1
Office Assistant I-Spanish Speaking	4702	4	1
School Crossing Guard	5400	1	20
	S/T		<u>228</u>

Department Position	Job Code	Pay Grade	Auth #
<u>RECREATION & PARKS</u>			
Commissioner of Recreation & Parks	0310	A	1
Deputy Commissioner of Recreation & Parks	0311	A	1
Secretary to the Commissioner of Recreation & Parks	0866	M/C 7	1
Recreation Supervisor II	3511	15	1
Director Community Center	3512	14	1
Recreation Supervisor I	3703	13	1
Assistant Director- Community Center	3515	12	1
Assistant Accountant	3902	11	1
Aging Services Aide	4704	12	1
Office Assistant II	4503	6	1
Driver/Custodian	4511	5	1
Senior Recreation Leader	4513	6	1
Recreation Leader	4705	4	1
Semi-Skilled Laborer	4706	4	1
Office Assistant I	4802	3	1
	S/T		<u>15</u>
<u>YOUTH BUREAU</u>			
Youth Services Director	0330	A	1
Assistant to Youth Bureau Director - Admin.	0802	M/C11	1
Youth Specialist II	3616	14	3
Youth Specialist I	3813	12	2
Youth Care Specialist	3910	11	1
Bookkeeper - Youth Bureau	4215	10	1
Youth Services Aide	4117	9	3
Office Assistant I - Spanish Speaking	4702	4	1
	S/T		<u>13</u>
TOTAL GENERAL FUND:			<u>812</u>

Department Position	Job Code	Pay Grade	Auth #
LIBRARY FUND:			
Library Director	0340	A	1
Assistant Library Director	0743	M/C17	1
Business Manager	0803	M/C11	1
Librarian IV	3403	16	1
Librarian III	3605	14	3
Librarian II	3809	12	7
PC Network Technician	3805	12	1
Librarian I	4007	10	6
Chief Library Clerk	4103	9	1
Library Assistant	4107	9	2
Digital Media Specialist-Library	4112	9	1
Secretary	4404	7	1
Library Media Technician	4501	6	1
Office Assistant II	4503	6	1
Senior Library Clerk	4504	6	2
Library Clerk	4808	3	7
TOTAL LIBRARY FUND:			<u>37</u>

SELF INSURANCE FUND:

Insurance/Risk Manager	0745	M/C17	1
Secretary to the Commissioner	0861	M/C 8	1
TOTAL SELF INSURANCE FUND:			<u>2</u>

SEWER RENT FUND:

Lead Water Maintenance Worker	4011	10	1
Crew Leader	4115	9	1
Maintenance Mechanic	4206	8	2
Motor Equipment Operator	4301	7A	1
Semi-Skilled Laborer	4706	4	2
TOTAL SEWER RENT FUND:			<u>7</u>

Department Position	Job Code	Pay Grade	Auth #
WATER FUND:			
Superintendent of Water & Waste Water	0731	M/C18	1
Assistant Supt. of Water & Waste Water	0774	M/C14	1
Drafter III	3712	13	1
Senior Water Plant Operator	3811	12	1
Electronics Field Technician	3907	12	1
Engineer I (B.S.)	3915	11	1
Lead Water Maintenance Worker	4113	9	2
Water Maintenance Mechanic	4114	9	1
Water Plant Operator	4116	9	5
Bookkeeper	4202	8	1
Water Maintenance Worker Grade I	4216	8	3
Motor Equipment Operator	4301	7A	2
Water Maintenance Worker Grade II	4402	7	6
Skilled Laborer	4508	6	1
Senior Account Clerk	4601	5	1
Account Clerk	4701	4	1
TOTAL WATER FUND:			29
GRAND TOTAL:			887

**AN ORDINANCE ADOPTING THE OPERATING BUDGET FOR
THE LIBRARY FUND FOR THE FISCAL YEAR COMMENCING
ON THE FIRST DAY OF JULY 2016, AND TERMINATING AT
MIDNIGHT ON THE THIRTIETH DAY OF JUNE 2017.**

The Common Council of the City of White Plains hereby ordains and enacts as follows:

Section 1. The following amounts of revenues and expenditures are hereby adopted as the budget of the Library Fund of the City of White Plains and are appropriated for the purposes specified herein for the fiscal year commencing on the first day of July 2016 and terminating at midnight on the thirtieth day of June 2017, pursuant to the Charter of the City of White Plains, Chapter 356 of the Laws of 1915, as amended:

Code 5100 - LIBRARY

Expenditures:

1.000 - Salaries and Wages	\$ 2,872,074
2.000 - Employee Benefits	1,484,664
3.000 - Materials and Supplies	1,006,965
4.000 - Direct Costs	394,289
5.000 - Equipment	13,844
9.300 - Transfer to Debt Service Fund	530,456
9.990 - Reserve for Financing	<u>9,907</u>

Total Expenses **\$ 6,312,199**

Revenues:

02200 - Intergovernmental Revenues	\$ 16,995
03600 - Charges for Services	84,447
06600 - Miscellaneous	22,500
09910 - General Fund Contribution	<u>6,173,871</u>

Total Revenues 6,297,813

Appropriation of Fund Balance 14,386

Total Revenues and Appropriation of Fund Balance **\$ 6,312,199**

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§ 2. Appropriations from Code No. 5100-9.990-001 Reserve for Financing with the exception of those cited in Section 3 are subject to expenditure only pursuant to resolution or ordinance of the Common Council.

§ 3. The appropriations under the accounts numbered 1.000 for Salaries and Wages and 2.000 for Employee Benefits include amounts for positions set forth in the Compensation Ordinance and included in the Table of Organization for fiscal year 2016-17 filed with the City Clerk and deemed part of this budget. As any authorized position becomes vacant, the Budget Director is hereby authorized to transfer any remaining appropriation for that authorized position's salary and related benefits to Code No. 5100-9.990-002, Reserve for Financing-Position Control. The Budget Director is hereby authorized to transfer the funds necessary from Code No. 5100-9.990-002 to provide for the funding of an appointment to any vacant authorized position from the effective date of the appointment through the thirtieth day of June 2017, provided the Mayor has authorized the appropriate appointing authority to make an appointment to said position. As any salary or related benefit of an authorized position is amended by the Personnel Officer pursuant to contractual agreement and/or ordinance or resolution of the Common Council, the Budget Director is hereby authorized to transfer the necessary appropriation from Code No. 5100-9.990-002 required to fund such amendment from the effective date of change through the thirtieth day of June 2017. When any authorized position becomes vacant or when there is a prolonged absence in an authorized position, and after the Mayor authorizes the use of temporary personnel or overtime, the Budget Director is hereby authorized to transfer the funds necessary from Code No. 5100-9.990-002 to the appropriate codes in order to fund the employment of said temporary personnel or overtime.

§ 4. Any appropriations under the account numbered 9.300 for Debt Service are hereby declared to be funds appropriated for financing all or part of the cost of capital expenditures as may hereafter be specified by resolution or ordinance of the Common Council. Except as otherwise provided by law, said appropriation shall be used for no other purpose.

§ 5. This ordinance shall take effect July 1, 2016.

**AN ORDINANCE ADOPTING THE OPERATING BUDGET FOR
THE SELF INSURANCE FUND FOR THE FISCAL YEAR COMMENCING
ON THE FIRST DAY OF JULY 2016, AND TERMINATING AT
MIDNIGHT ON THE THIRTIETH DAY OF JUNE 2017.**

The Common Council of the City of White Plains hereby ordains and enacts as follows:

Section 1. The following amounts of revenues and expenses are hereby adopted as the budget of the Self Insurance Fund of the City of White Plains and are appropriated for the purposes specified herein for the fiscal year commencing on the first day of July 2016 and terminating at midnight on the thirtieth day of June 2017, pursuant to the Charter of the City of White Plains, Chapter 356 of the Laws of 1915, as amended:

Code 6600 - SELF INSURANCE

Expenses:

1.000 - Salaries and Wages		\$ 133,889
2.000 - Employee Benefits		147,371
3.000 - Materials and Supplies		1,300
4.000 - Direct Costs:		
Liability Insurance	\$ 1,538,000	
Workers Compensation	2,492,000	
Unemployment	112,300	
Contractual Services and Premiums	1,397,315	
9.990 - Reserve for Financing	<u>18</u>	<u>5,539,633</u>
Total Expenses		<u><u>\$ 5,822,193</u></u>

Revenues:

03330 - SIF Services Administration		\$ 669,393
03331 - SIF Services Liability		2,298,500
03332 - SIF Services Workers' Compensation		2,742,000
03333 - SIF Services Unemployment		<u>112,300</u>
Total Revenues		<u><u>\$ 5,822,193</u></u>

§ 2. For purposes of budgetary control, all payments shall be recorded against budgetary appropriations in the internal financial records of the City until year end.

§ 3. Appropriations from Code No. 6600-9.990-001 Reserve for Financing with the exception of those cited in Section 4 are subject to expenditure only pursuant to resolution or ordinance of the Common Council.

§ 4. The appropriations under the accounts numbered 1.000 for Salaries and Wages and 2.000 for Employee Benefits include amounts for positions set forth in the Compensation Ordinance and included in the Table of Organization for fiscal year 2016-17 filed with the City Clerk and deemed part of this budget. As any authorized position becomes vacant, the Budget Director is hereby authorized to transfer any remaining appropriation for that authorized position's salary and related benefits to Code No. 6600-9.990-002, Reserve for Financing-Position Control. The Budget Director is hereby authorized to transfer the funds necessary from Code No. 6600-9.990-002 to provide for the funding of an appointment to any vacant authorized position from the effective date of the appointment through the thirtieth day of June 2017, provided the Mayor has authorized the appropriate appointing authority to make an appointment to said position. As any salary or related benefit of an authorized position is amended by the Personnel Officer pursuant to contractual agreement and/or ordinance or resolution of the Common Council, the Budget Director is hereby authorized to transfer the necessary appropriation from Code No. 6600-9.990-002 required to fund such amendment from the effective date of change through the thirtieth day of June 2017. When any authorized position becomes vacant or when there is a prolonged absence in an authorized position, and after the Mayor authorizes the use of temporary personnel or overtime, the Budget Director is hereby authorized to transfer the funds necessary from Code No. 6600-9.990-002 to the appropriate codes in order to fund the employment of said temporary personnel or overtime.

§ 5. This ordinance shall take effect July 1, 2016.

**AN ORDINANCE ADOPTING THE OPERATING BUDGET FOR
THE WATER FUND FOR THE FISCAL YEAR COMMENCING
ON THE FIRST DAY OF JULY 2016, AND TERMINATING AT
MIDNIGHT ON THE THIRTIETH DAY OF JUNE 2017.**

The Common Council of the City of White Plains hereby ordains and enacts as follows:

Section 1. The following amounts of revenues and expenses are hereby adopted as the budget of the Water Fund of the City of White Plains and are appropriated for the purposes specified herein for the fiscal year commencing on the first day of July 2016 and terminating at midnight on the thirtieth day of June 2017, pursuant to the Charter of the City of White Plains, Chapter 356 of the Laws of 1915, as amended:

Code 6000 - WATER FUND

Expenses:

1.000 - Salaries and Wages	\$ 2,303,943
2.000 - Employee Benefits	1,799,115
3.000 - Materials and Supplies	8,143,160
4.000 - Direct Costs	951,472
5.000 - Equipment/Rolling Stock	58,960
6.000 - Debt Service - Interest	814,191
7.000 - Depreciation	1,310,051
9.990 - Reserve for Financing	<u>145,095</u>
Total Expenses	<u><u>\$ 15,525,987</u></u>

Revenues:

03300 - Charges for Services	\$ 15,322,000
04400 - Licenses and Permits	5,000
06600 - Miscellaneous Revenues	21,100
07700 - Interest Earnings	<u>13,000</u>
Total Revenues	<u><u>\$ 15,361,100</u></u>

§ 2. For purposes of budgetary control, all payments shall be recorded against budgetary appropriations in the internal financial records of the City until year end.

§ 3. Appropriations from Code No. 6000-9.990-001 Reserve for Financing with the exception of those cited in Section 4 are subject to expenditure only pursuant to resolution or ordinance of the Common Council.

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§ 4. The appropriations under the accounts numbered 1.000 for Salaries and Wages and 2.000 for Employee Benefits include amounts for positions set forth in the Compensation Ordinance and included in the Table of Organization for fiscal year 2016-2017 filed with the City Clerk and deemed part of this budget. As any authorized position becomes vacant, the Budget Director is hereby authorized to transfer any remaining appropriation for that authorized position's salary and related benefits to Code No. 6000-9.990-002, Reserve for Financing-Position Control. The Budget Director is hereby authorized to transfer the funds necessary from Code No. 6000-9.990-002 to provide for the funding of an appointment to any vacant authorized position from the effective date of the appointment through the thirtieth day of June 2017, provided the Mayor has authorized the appropriate appointing authority to make an appointment to said position. As any salary or related benefit of an authorized position is amended by the Personnel Officer pursuant to contractual agreement and/or ordinance or resolution of the Common Council, the Budget Director is hereby authorized to transfer the necessary appropriation from Code No. 6000-9.990-002 required to fund such amendment from the effective date of change through the thirtieth day of June 2017. When any authorized position becomes vacant or when there is a prolonged absence in an authorized position, and after the Mayor authorizes the use of temporary personnel or overtime, the Budget Director is hereby authorized to transfer the funds necessary from Code No. 6000-9.990-002 to the appropriate codes in order to fund the employment of said temporary personnel or overtime.

§ 5. The appropriations under accounts numbered 5.000 include amounts for the purchase or rehabilitation of rolling stock and shall be deemed the City's Approved Rolling Stock Program and shall be used for no other purpose.

§ 6. This ordinance shall take effect July 1, 2016.

**AN ORDINANCE ADOPTING THE BUDGET FOR
THE DEBT SERVICE FUND FOR THE FISCAL YEAR COMMENCING
ON THE FIRST DAY OF JULY 2016, AND TERMINATING AT
MIDNIGHT ON THE THIRTIETH DAY OF JUNE 2017.**

The Common Council of the City of White Plains hereby ordains and enacts as follows:

Section 1. The following amounts of revenues and expenditures are hereby adopted as the budget of the Debt Service Fund of the City of White Plains and are appropriated for the purposes specified herein for the fiscal year commencing on the first day of July 2016 and terminating at midnight on the thirtieth day of June 2017, pursuant to the Charter of the City of White Plains, Chapter 356 of the Laws of 1915, as amended:

Code 400 - DEBT SERVICE FUND

Expenditures:

6.100 - Principal Payments		\$ 9,071,948
6.200 - Interest Payments		<u>4,179,066</u>
Total Expenditures		<u><u>\$ 13,251,014</u></u>

Revenues:

02273 - NYS Environmental Corporation	\$ 158,910	
09910 - General Fund Contribution	10,941,558	
09921 - Library Fund Contribution	<u>530,546</u>	<u>11,631,014</u>
Total Revenues		11,631,014
 Appropriation of Fund Balance		 <u>1,620,000</u>
Total Revenues and Appropriation of Fund Balance		<u><u>\$ 13,251,014</u></u>

§ 2. This ordinance shall take effect July 1, 2016.

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DEPARTMENT OF PUBLIC WORKS

MUNICIPAL BUILDING • 255 MAIN STREET • WHITE PLAINS, NEW YORK 10601
(914) 422-1206 • FAX: (914) 422-1469

THOMAS M. ROACH
MAYOR

ANTHONY R. CARR, P.E., CFM
DEPUTY COMMISSIONER

RICHARD G. HOPE
COMMISSIONER

STEFANIA A. MIGNONE
DEPUTY COMMISSIONER

**TO THE HONORABLE MAYOR AND MEMBERS OF THE COMMON COUNCIL OF THE
CITY OF WHITE PLAINS**

Local Law No. 1 of 2010 regarding sewer rents was unanimously adopted by the Common Council on April 5, 2010. Pursuant to that law, the proposed rates are to be established by the Commissioner of Public Works subject to the approval of the Common Council after a public hearing. Accordingly, as the Commissioner of Public Works, I recommend establishing the sewer rent fee for usage of the sanitary sewers of the City of White Plains as a 19% surcharge (down from 21%) to be placed on all water bills provided by the City of White Plains related to the metered consumption of potable water for every building or premises that are connected to the City's water distribution system.

Submitted for your consideration is a resolution which establishes the sewer rent fees as described herein.

Respectfully submitted,

Richard G. Hope
Commissioner of Public Works

Dated: May 17, 2016

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A RESOLUTION PURSUANT TO SECTION 201 OF THE CHARTER OF THE CITY OF WHITE PLAINS APPROVING SEWER RENT FEES ESTABLISHED BY THE COMMISSIONER OF PUBLIC WORKS.

WHEREAS, pursuant to Local Law No. 1 of 2010, the Common Council added Section 201 of the City of White Plains Charter establishing authority to impose sewer rent fees upon the users of the City of White Plains sanitary sewer system; and

WHEREAS, Section 201(B) of the Charter of the City of White Plains provides that the sewer rent fees are to be established by the Commissioner of Public Works and to be approved by the Common Council after a public hearing upon five (5) days notice; and

WHEREAS, by letter dated April 17, 2016, the Commissioner of Public Works notified the Common Council that the proposed sewer rent fees were to be a nineteen percent (19%) surcharge (down from 21%) upon all metered users of water supplied by the City of White Plains and connected to the City of White Plains sanitary sewer system effective July 1, 2016; and

WHEREAS, upon proper notice, a public hearing was held on May 9, 2016, before the Common Council.

NOW, THEREFORE BE IT RESOLVED by the Common Council of the City of White Plains as follows:

1. The sewer rent fee for usage of the sanitary sewers of the City of White Plains is

established as a nineteen percent (19%) surcharge (down from 21%) to be placed on all water bills for service provided by the City of White Plains related to the metered consumption of potable water for every building on premises having any direct or indirect connection with City's sanitary system. Only water service such as fire-fighting systems (sprinkler systems) lines which are not metered and properties located outside of the boundaries of the City of White Plains which are provided water service but are not connected directly or indirectly to the City's sanitary sewer system shall be exempt from the surcharge. The fee shall take effect July 1, 2016; and

2. This surcharge shall be applied to all water bills rendered thereafter and applied to any bills for a period which includes a period of time both before and after the imposition of this surcharge on a pro rata basis dependent upon the number of days in the billing period occurring on or after the effective date of this surcharge and the number of days in the total billing period and the portion of the billing period which occurs prior to the effective date shall be billed at the previously established rate; and be it further

RESOLVED, that this resolution shall take effect immediately.

**AN ORDINANCE ADOPTING THE OPERATING BUDGET FOR
THE SEWER RENT FUND FOR THE FISCAL YEAR COMMENCING
ON THE FIRST DAY OF JULY 2016, AND TERMINATING AT
MIDNIGHT ON THE THIRTIETH DAY OF JUNE 2017.**

The Common Council of the City of White Plains hereby ordains and enacts as follows:

Section 1. The following amounts of revenues and expenses are hereby adopted as the budget of the Sewer Rent Fund of the City of White Plains and are appropriated for the purposes specified herein for the fiscal year commencing on the first day of July 2016 and terminating at midnight on the thirtieth day of June 2017, pursuant to the Charter of the City of White Plains, Chapter 356 of the Laws of 1915, as amended:

Code 6350 - SEWER RENT FUND

Expenses:

1.000 - Salaries and Wages	\$ 481,443
2.000 - Employee Benefits	537,114
3.000 - Materials and Supplies	148,884
4.000 - Direct Costs	224,002
5.000 - Equipment/Rolling Stock	400,000
6.000 - Debt Service - Interest	53,416
7.000 - Depreciation	768,675
8.000 - Capital Outlay	500,000
9.990 - Reserve for Financing	<u>40,000</u>

Total Expenses **\$ 3,153,534**

Revenues:

03300 - Charges for Services	\$ 2,628,624
06000 - Miscellaneous	10,600
07000 - Interest	<u>6,000</u>

Total Revenues **\$ 2,645,224**

§ 2. For purposes of budgetary control, all payments shall be recorded against budgetary appropriations in the internal financial records of the City until year end.

§ 3. Appropriations from Code No. 6350-9.990-001 Reserve for Financing with the exception of those cited in Section 4 are subject to expenditure only pursuant to resolution or ordinance of the Common

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Council.

§ 4. The appropriations under the accounts numbered 1.000 for Salaries and Wages and 2.000 for Employee Benefits include amounts for positions set forth in the Compensation Ordinance and included in the Table of Organization for fiscal year 2016-2017 filed with the City Clerk and deemed part of this budget. As any authorized position becomes vacant, the Budget Director is hereby authorized to transfer any remaining appropriation for that authorized position's salary and related benefits to Code No. 6350-9.990-002, Reserve for Financing-Position Control. The Budget Director is hereby authorized to transfer the funds necessary from Code No. 6350-9.990-002 to provide for the funding of an appointment to any vacant authorized position from the effective date of the appointment through the thirtieth day of June 2017, provided the Mayor has authorized the appropriate appointing authority to make an appointment to said position. As any salary or related benefit of an authorized position is amended by the Personnel Officer pursuant to contractual agreement and/or ordinance or resolution of the Common Council, the Budget Director is hereby authorized to transfer the necessary appropriation from Code No. 6350-9.990-002 required to fund such amendment from the effective date of change through the thirtieth day of June 2017. When any authorized position becomes vacant or when there is a prolonged absence in an authorized position, and after the Mayor authorizes the use of temporary personnel or overtime, the Budget Director is hereby authorized to transfer the funds necessary from Code No. 6350-9.990-002 to the appropriate codes in order to fund the employment of said temporary personnel or overtime.

§ 5. The appropriations under accounts numbered 5.000 include amounts for the purchase or rehabilitation of rolling stock and shall be deemed the City's Approved Rolling Stock Program and shall be used for no other purpose.

§ 6. The appropriations under accounts numbered 8.000 include amounts for sewer improvements as defined in the City's Approved Capital Improvement Program and shall be used for no other purpose.

§ 7. This ordinance shall take effect July 1, 2016.

AN ORDINANCE AUTHORIZING THE COMMISSIONER OF FINANCE TO ALLOCATE FUNDING TO THE WHITE PLAINS CABLE TELEVISION ACCESS COMMISSION, INC. FOR FISCAL YEAR 2016-2017.

WHEREAS, on December 4, 1995, the Common Council adopted an ordinance which granted US-Columbia Cablevision of Westchester, Inc., D/B/A TCI Cable of Westchester ("TCI"), now known as Cablevision Systems Corporation (CSC) application for a ten (10) year renewal of its non-exclusive cable television franchise commencing January 1, 1996; and

WHEREAS, on April 17, 2007 the Common Council unanimously adopted an ordinance granting a non-exclusive franchise to Verizon New York, Inc. ("Verizon") to own and operate a cable franchise system in the City of White Plains; and

WHEREAS, the TCI (CSC) cable franchise renewal agreement and the Verizon franchise agreement provide that TCI (CSC) and Verizon will each pay the City a franchise fee in the amount of five percent (5%) of all revenues it derives from the operation of its cable television system in White Plains; and

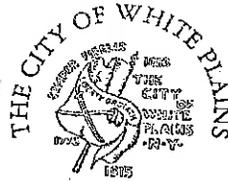
WHEREAS, the Common Council supports the work of the Cable Television Access Commission, Inc. to implement the public and governmental access cablevision operations as set forth in the TCI (CSC) Cable Franchise Renewal Agreement and Verizon Cable Franchise Agreement;

NOW THEREFORE, the Common Council of the City of White Plains hereby ordains and enacts as follows:

Section 1. The Mayor is hereby authorized to direct the Commissioner of Finance to allocate an amount not to exceed \$500,000 to the White Plains Cable Television Access Commission, Inc. for the Fiscal Year 2016-2017.

§2. This ordinance shall take effect July 1, 2016 and shall expire June 30, 2017.

Thomas M. Roach
Mayor



Elisabeth Wallace
Personnel Officer

Debra Clay
Deputy Personnel Officer

DEPARTMENT OF PERSONNEL
MUNICIPAL BUILDING * 255 MAIN STREET * WHITE PLAINS, NEW YORK, 10601
(914) 422-1257 * FAX (914) 422-6496

To The Honorable Mayor and Members of the Common Council of the City of White Plains

Dear Mayor and Council Members:

The following recommendations are made requiring amendments to the Compensation and Leave Plan as part of the 2016-2017 Budget and Table of Organization:

Establish a stipend of \$15,000 for the M&C function of Acting Superintendent.

Reallocate the M&C title of Civil Service Assistant from Grade 9 to Grade 10 in the Personnel Department.

Reallocate the Grant funded Deputy Youth Services Director from \$107,800 to \$109,417.

Reallocate the title of Dispatcher-Public Works from Grade 8 to Grade 10.

Establish a new title of Supervisor of Enforcement-Parking (Grade 15).

Establish a new title of Traffic Signal Installer II (Grade 13).

Delete the titles of :

Water Distribution Foreman	14
Assistant Service Officer	11
Assistant Traffic Signal Benchman	11
Stenographic Secretary	8
Stenographer	4
Switchboard Operator	4
Senior Youth Worker	3

An ordinance amending the Compensation and Leave Plan is transmitted herewith for Council deliberation.

Respectfully submitted,

Handwritten signature of Elisabeth Wallace in black ink.

Elisabeth Wallace
Personnel Officer

Dated for: May 17, 2016

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AN ORDINANCE AMENDING SECTIONS 2-5-76, 2-5-77, 2-5-78 AND 2-5-81 OF THE WHITE PLAINS MUNICIPAL CODE BY ESTABLISHING A STIPEND; REALLOCATING, ESTABLISHING AND DELETING CERTAIN POSITION TITLES.

The Common Council of the City of White Plains hereby ordains and enacts as follows:

Section 1. Section 2-5-76. Appendix 2e of the White Plains Municipal Code is hereby amended as follows:

From: Part-time Managerial Confidential Employees on Annual Stipends-Effective July 1, 1991
 To: Managerial Confidential Annual Stipends

Add: Acting Superintendent \$15,000

§2. Section 2-5-77. Appendix 2b, Managerial/Confidential, of the White Plains Municipal Code is hereby amended as follows:

REALLOCATE

<u>Department</u>	<u>Position Title</u>	<u>From Salary Group</u>	<u>To Salary Group</u>
Personnel	Civil Service Assistant	9	10

§3. Section 2-5-78 Appendix 3, grants or contracts, of the White Plains Municipal Code is hereby amended as follows:

REALLOCATE

<u>Title</u>	<u>From Salary</u>	<u>To Salary</u>
Deputy Youth Services Director	\$107,800	\$109,417*

§4. Section 2-5-81, Appendix 6a of the White Plains Municipal Code is hereby amended as follows:

REALLOCATE

<u>Position Title</u>	<u>From Salary Group</u>	<u>To Salary Group</u>
Dispatcher-Public Works	8	10

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ESTABLISH

<u>Position Title</u>	<u>Salary Group</u>
Supervisor of Enforcement-Parking	15
Traffic Signal Installer II	13

DELETE

<u>Position Title</u>	<u>Salary Group</u>
Water Distribution Foreman	14
Assistant Service Officer	11
Assistant Traffic Signal Benchman	11
Stenographic Secretary	8
Stenographer	4
Switchboard Operator	4
Senior Youth Worker	3

§5. The Mayor is hereby authorized to direct the Commissioner of Finance to amend the uniform system of accounts accordingly.

§6. This ordinance shall take effect immediately; except * which shall take effect July 1, 2016.

AN ORDINANCE AMENDING VARIOUS SECTIONS OF THE WHITE PLAINS MUNICIPAL CODE IN RELATION TO APPOINTED, ELECTED, MANAGERIAL CONFIDENTIAL AND HOURLY SALARIES AND ADDITIONAL COMPENSATION.

The Common Council of the City of White Plains hereby ordains and enacts as follows:

Section 2. ARTICLE III, COMPENSATION AND LEAVE PLAN, Sec. 2-5-76, APPENDIX 1, elected and appointed officials, of the White Plains Municipal Code is hereby amended as follows:

Sec. 2-5-76. Appendix 1 elected and appointed officials.

(A) Appendix 1 is hereby amended to read as follows:

1. Appointed Officials:

<u>Department</u>	<u>Position Title</u>	<u>Salaries</u>
Assessor	Assessor	\$138,848
Budget	Budget Director	0
	Chief Deputy Budget Director	0
Building	Commissioner of Building	154,699
	Deputy Commissioner	137,754
City Clerk	City Clerk	110,422
	Deputy City Clerk	0
Finance	Commissioner	163,993
	Deputy Commissioner	141,580
Information Technology	Chief Information Officer	142,126

Law	Corporation Counsel	205,688
	Chief Deputy Corporation Counsel	172,739
	Deputy Corporation Counsel	165,086
Mayor	Chief of Staff	0
Personnel	Personnel Officer	162,899
	Deputy Personnel Officer	99,829
Planning	Commissioner	147,175
	Deputy Commissioner	132,965
Public Library	Director	154,152
Public Safety	Commissioner	192,955
	Deputy Commissioner	182,700
Purchase	Commissioner	121,354
Public Works	Commissioner	177,625
	Deputy Commissioner I	150,874
	Deputy Commissioner II	137,207
Parking	Commissioner	160,713
	Deputy Commissioner I	133,981
	Deputy Commissioner II	141,033
Recreation & Parks	Commissioner	150,259
	Deputy Commissioner	129,451
Youth Bureau	Director	134,473

These salaries shall take effect as of July 1, 2016.

(B) Appendix 1b is hereby amended to read as follows:

1b. Other Appointed Officials:

<u>Department</u>	<u>Position</u>	<u>Salary</u>
Public Safety	Physician	\$54,118

This salary shall take effect as of July 1, 2016.

(C) Appendix 1c is hereby amended to read as follows:

<u>Position Title</u>	<u>Salary</u>
Mayor	\$153,265
Common Council Member	\$36,471

The common council president shall receive an additional two thousand five hundred dollars (\$2,500.00) annual stipend

These salaries shall take effect as of July 1, 2016.

(D) Appendix 1d is hereby amended to read as follows:

1d. Additional Compensation

<u>Position Title</u>	<u>Salary</u>
Chief Fiscal Officer	\$20,000

This compensation shall take effect as of July 1, 2016

Section 5. ARTICLE III, COMPENSATION AND LEAVE PLAN, Sec. 2-5-77, Appendix 2, managerial/confidential, of the White Plains Municipal Code is hereby amended as follows:

Sec. 2-5-77. Appendix 2, managerial/confidential.

A) Appendix 2a Managerial/Confidential Salary Ranges, is hereby amended to read as follows:

Effective July 1, 2016

<u>Grade</u>	01	02	03	04	05	06
01	\$38,918	\$41,339	\$43,800	\$46,188	\$47,660	\$51,032
02	40,516	43,035	45,557	48,083	50,608	53,121
03	43,083	45,616	48,155	50,692	53,233	55,771
04	44,399	47,194	49,987	52,772	55,563	58,348
05	46,450	49,395	52,321	53,336	58,196	61,140
06	47,774	50,889	53,993	57,107	60,224	63,327
07	50,083	53,399	56,705	60,017	63,325	66,638
08	52,809	56,317	59,820	63,339	66,849	70,359
09	56,092	59,917	63,744	67,577	71,405	75,230
10	60,519	64,608	68,696	72,772	76,859	80,947
11	64,453	68,794	73,137	77,486	81,831	86,181
12	69,337	74,118	78,885	83,664	88,437	93,207
13	74,240	79,457	84,678	89,886	95,106	100,326
14	79,213	84,796	90,386	95,974	101,557	107,146
15	84,208	90,154	96,127	102,081	108,035	114,005
16	89,163	95,540	101,915	108,297	114,673	121,047
17	97,535	104,375	111,220	118,061	124,901	131,738
18	106,219	113,440	120,665	127,885	135,112	142,334
19	114,800	122,513	130,211	137,913	145,620	153,326
20	123,448	131,838	140,214	148,578	156,988	165,372

B) Appendix 2c Managerial/Confidential - Fire, is hereby amended to read as follows:

<u>Position Title</u>		<u>Salary</u>
Fire Chief	Effective July 1, 2016	\$175,099

C) Appendix 2d Managerial/Confidential - Police, is hereby amended to read as follows:

<u>Position Title</u>		<u>Salary</u>
Police Chief	Effective July 1, 2016	\$175,099
Assistant Police Chief	Effective July 1, 2016	\$160,309

Section 6. ARTICLE III, COMPENSATION AND LEAVE PLAN, Sec. 2-5-80, Appendix 5, Hourly of the White Plains Municipal Code is hereby amended to include the following:

Sec. 2-5-80. Appendix 5, hourly.

Hourly Pay Scale: Chief Deputy Budget Director \$95.00

This section shall take effect July 1, 2016.

Section 7. The Mayor is hereby authorized to direct the Budget Director to transfer funds from the Fiscal Year 2016-2017 Reserve for Financing to fund the provisions of this ordinance, as needed.

Section 8. This ordinance shall take effect as of July 1, 2016.

AN ORDINANCE AMENDING EXHIBIT IV OF SECTION 201 OF ARTICLE II OF THE TRAFFIC ORDINANCE OF THE CITY OF WHITE PLAINS IN RELATION TO THE PERMIT RATE SCHEDULE FOR DOWNTOWN, OUTLYING, DOWNTOWN COMMUTER, OUTLYING COMMUTER AND ALL LOCATIONS.

The Common Council of the City of White Plains hereby ordains and enacts as follows:

Section 1. Exhibit IV of Section 201 of Article II of an ordinance adopted by the Common Council of the City of White Plains on the third day of September 1946, entitled "An Ordinance regulating traffic in The City of White Plains and providing penalties for violations of its provisions," as last amended on the fourth day of June 2012, is hereby amended to read as follows:

SEE ATTACHED AMENDMENT - EXHIBIT IV

Section 2. This ordinance shall take effect July 1, 2016.

**Exhibit IV
Permit Rate Schedule**

DOWNTOWN

Permit Type	Monthly	Quarterly	Annual
Day	\$105 \$115	\$305 \$335	\$1,155 \$1,265
Night		\$100 \$110	\$350 \$385
Night and Weekend		\$175 \$192	\$650 \$715
24 Hour	\$130 \$140	\$380 \$410	\$1,430 \$1,540
24 Hour Low Income Senior	\$60 \$65	\$180 \$195	
Day City Employee	\$54 \$60	\$150 \$170	
24 Hour Employee	\$75 \$90	\$245 \$260	
All Commercial Vehicles	\$220 \$240	\$640 \$710	\$2,400 \$2,640
Personal Vehicle Sharing Program			\$1,430 \$1,540
Day Permit ** with Plug-in Electric Vehicle Charging	\$135 \$145	\$395 \$425	\$1,515 \$1,625

OUTLYING

Permit Type	Monthly	Quarterly	Annual
Day		\$175 \$192	\$650 \$715
Night		\$100 \$110	\$350 \$385
Night and Weekend		\$175 \$192	\$650 \$715
24 Hour		\$175 \$192	\$650 \$715
All Commercial Vehicles		\$300 \$330	\$1,100 \$1,210
Personal Vehicle Sharing Program			\$650 \$715
Day Permit ** with Plug-in Electric Vehicle Charging		\$265 \$282	\$1,010 \$1,075

DOWNTOWN COMMUTER

Permit Type	Monthly	Quarterly	Annual
Day	\$90 \$99	\$260 \$287	\$990 \$1,089
Night		\$100 \$110	\$350 \$385
Night and Weekend		\$175 \$192	\$650 \$715
24 Hour	\$120 \$132	\$350 \$386	\$1,320 \$1,452
Personal Vehicle Sharing Program			\$1,320 \$1,452
Day Permit** with Plug-in Electric Vehicle Charging	\$120 \$129	\$350 \$377	\$1,350 \$1,449

**Exhibit IV
Permit Rate Schedule**

OUTLYING COMMUTER

Permit Type	Monthly	Quarterly	Annual
Day		\$175 \$192	\$650 \$715
Night		\$100 \$110	\$350 \$385
Night and Weekend		\$175 \$192	\$650 \$715
24 Hour		\$175 \$192	\$650 \$715
Day Permit ** with Plug-in Electric Vehicle Charging		\$265 \$282	\$1,010 \$1,075

ALL LOCATIONS

Permit Type	Monthly	Quarterly	Annual
Motorcycle	\$30 \$33	\$90 \$99	\$330 \$363

Permit/Fee Type	Fee
Temporary Permit	\$12 per 12 hour period
Replacement Charge	\$ 18
Refund Handling Charge	\$ 12
Student Permit	Repealed
Annual Resident Meter	\$30 \$33
Annual Resident Evening & Weekend*	\$ 75

* Added 12/5/11; ** Effective 07/01/12

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF WHITE PLAINS AMENDING VARIOUS PROVISIONS OF THE WHITE PLAINS MUNICIPAL CODE PERTAINING TO FEES COLLECTED BY THE DEPARTMENT OF PUBLIC WORKS AND THE DEPARTMENT OF PUBLIC SAFETY.

The Common Council of the City of White Plains hereby ordains and enacts as follows:

1. Sections 7-9-3(c) and (d) of Chapter 7-9 of the White Plains Municipal Code entitled, "Sidewalk Cafes," last amended on May 19, 2014, are hereby amended to read as follows:

(c) [A seven dollar and fifty cent (\$7.50)] An eight dollar (\$8.00) per square foot license and administrative fee is required upon the issuance or renewal of the license. The fee shall be based on the area of the public street actually used for sidewalk café purposes. The square footage shall be based on the site development plan required by this chapter. If within the designated sidewalk café area, there exists any bench affixed to the sidewalk and owned by the city so situated that, in setting the perimeters of the sidewalk café in accord with section 7-9-4 of this Code, the general public would be precluded from the use of the bench, then an additional license fee of two hundred and twenty-five dollars (\$225.00) per bench per annum shall be charged to the applicant.

(d) In addition, a refundable deposit of [seven dollars and fifty cents (\$7.50)] eight dollars per square foot, or two thousand two-hundred and fifty dollars (\$2,250.00), whichever amount is greater, shall be required prior to the issuance of the license. The deposit shall be retained by the city until expiration of the license, as security for the faithful performance by the applicant of all the terms, agreements, covenants and conditions of the license on the applicant's part to be done or performed. Upon the failure or default by the licensee of any of the terms, agreements,

covenants and conditions of the license on its part to be done and performed, said deposit may be used by the city for any expense incurred by the city by reason of such failure or default on the part of the licensee, and without prior notice thereof to the licensee and the said licensee shall have no claim against the city for loss of anticipated profits or for any losses by reason thereof. Any balance left after the expense of such failure or default, as determined and certified by the commissioner, which has been paid and deducted from the amount of the deposit shall be refunded to the licensee.

2. Section 7-3-43 of Chapter 7-3 of the White Plains Municipal Code entitled, "Street Sidewalk and Driveway Repair, Excavation, Etc.," last amended on May 26, 2011, is hereby amended to read as follows:

Sec. 7-3-43. Deposit and fees--Generally.

No permit for street opening shall be issued by the commissioner until the applicant therefor shall have first paid to the commissioner, in cash or by check payable to the city:

- (a) A deposit to be determined as provided herein and to be furnished by the applicant only, unless otherwise authorized personally by the commissioner; and
- (b) A fee of [one hundred and seventy five dollars (\$175.00)] three hundred dollars (\$300.00) or ten (10) per cent of amount of deposit, whichever shall be greater, or in the case of a public service corporation, which shall file a bond in lieu of a deposit, in accordance with section 7-3-46 of this Code, said fee shall be [six dollars (\$6.00)] eight dollars (\$8.00) per lineal foot of street opening or three hundred dollars (\$300.00) whichever is greater; no fee shall be charged a public service corporation for the installation or relocation of poles. Said fee is to cover the cost of issuing and

recording the permit and the supervision and inspection of the work done in connection therewith.

Section 3. Section 7-3-89 of Chapter 7-3 of the White Plains Municipal Code entitled, "Street Sidewalk and Driveway Repair, Excavation, Etc.," last amended on August 6, 1990, is hereby amended to read as follows:

Sec. 7-3-89. Fees and Deposits-Generally.

(a) No permit for street obstruction shall be issued by the commissioner until the applicant thereof shall have first paid to the commissioner in cash, or by check payable to the city:

(1) A deposit in the amount to be determined as provided herein; and

(2) A minimum fee of [seventy-five dollars (\$75.00)] one hundred-fifty dollars (\$150.00) if such obstruction or any part thereof occurs in streets or public rights-of-way within the R1-30, R1-20, R1-12.5, R1-7.5, R1-5, and R2-4 districts as defined in the zoning ordinance or [one hundred fifty dollars (\$150)] three hundred dollars (\$300.00) if such obstruction occurs elsewhere, or ten (10) per cent of the amount of deposit, whichever is greater. The commissioner in his discretion may issue a temporary short-term permit for street obstruction valid for a period not to exceed three (3) per cent of the amount of the deposit, or thirty dollars (\$30.00), whichever is greater, for one (1) day and five (5) per cent of the amount of the deposit or sixty dollars (\$60.00), whichever is greater, for two (2) days.

(b) No permit for street obstructions shall be extended by the commissioner until the applicant pays to the commissioner in cash or by check payable to the city a fee of

[seventy-five dollars (\$75.00)] one hundred fifty dollars (\$150.00) if such obstruction or any part thereof occurs in streets or rights-of-way located in R1-30, R1-20, R1-12.5, R1-7.5, R1-5 and R2-4 districts as defined in the zoning ordinance of the city or [one hundred fifty dollars (\$150.00)] three hundred dollars (\$300.00) if such obstruction occurs elsewhere or ten (10) per cent of the amount of the deposit, whichever is greater of each extension of thirty (30) days or less.

Section 4. Section 7-3-90 of Chapter 7-3 of the White Plains Municipal Code entitled, "Street Sidewalk and Driveway Repair, Excavation, Etc.," last amended on June 1, 2009, is hereby amended to read as follows:

Sec. 7-3-90. ~~Same~~—Calculation generally and disposition of deposit.

(a) The amount of a deposit for street obstructions shall be computed in accordance with the following unit prices for areas to be obstructed, encumbered or occupied as determined by the commissioner:

FOR THE STORAGE OF MATERIALS, or any operation in connection with the erection, demolition, repair, alteration or reconstruction of a building, other than the loading, unloading and/or operation of construction equipment or machinery, for each square foot..... [\$4.00] \$6.00

FOR THE LOADING, UNLOADING AND/OR OPERATION OF
CONSTRUCTION EQUIPMENT OR MACHINERY, in connection
with the erection, demolition, repair, alteration or reconstruction of
a building, for each square foot..... [5.00] 7.00

MINIMUM AMOUNT OF DEPOSIT for each street
obstruction [300.00] 600.00

Section 5. Section 2-2-8(a) of Chapter 2-2 of the White Plains Municipal Code
entitled, "Public Records," pertaining to copies of accident reports and good conduct certificates, last
amended on May 16, 1983, is hereby amended to read as follows:

**Sec. 2-2-8. Fees for obtaining certain documents from department of public
safety.**

(a) The following fees are hereby established for the issuance of transcripts of such
police & fire records as are available to the public, non-criminal multiple record searches, accident
reports, aided cases, detective reports, photographs, good conduct certificates, miscellaneous public
safety reports, incident reports (UF-6's), processing gun permits, non-criminal fingerprinting and
basic field reports, etc.:

Non-criminal multiple record searches \$25.00
Copy of accident report [7.50] 10.00
Each additional copy 2.00

Copy of aided case	5.00
Copy of statements or reports in the detective division	10.00
Each additional copy	2.00
Photographs-per print	20.00
Each additional print (copy)	5.00
Good conduct certificates	[5.00] <u>25.00</u>
Miscellaneous police reports	3.00
Incident reports (UF-6)	5.00
Each additional copy	1.00
Processing pistol permits (original)	100.00
Amending pistol permits	20.00
Non-criminal fingerprinting (per card)	25.00
Basic field incident report	10.00

Section 6. Section 3-4-35 of Chapter 3-4 of the White Plains Municipal Code entitled, "Noise Pollution," Article II, "Noncommercial or Nonbusiness Sound Devices," Division II, last amended on August 1, 1994, is hereby amended to read as follows:

Sec. 3-4-35. Fee

Each application for a permit issued under the provisions of this division shall pay a fee of [five dollars (\$5.00)] fifty dollars (\$50.00) for use of each sound device or apparatus for each day, provided, however, that permits for the use of such sound device or apparatus shall be issued to any bureau, commission, board or department of the United States government, the state, the

county, the city, the city school district, the White Plains Housing Authority, the White Plains Park Authority and the White Plains Urban Renewal Agency, without fee.

Section 7. Section 4-7-18(a) of Chapter 4-7 of the White Plains Municipal Code entitled, "Coin-Operated Laundries," last amended on August 2, 1965, is hereby amended to read as follows:

Sec. 4-7-18. Fee.

(a) prior to the issuance of a coin-operated laundry establishment license, each applicant shall pay an annual license fee as indicated in the following schedule:

<i>Number of Machines In Premises</i>	<i>License Fee</i>
1-30	[\$50.00] <u>\$150.00</u>
31 and over	100.00 <u>250.00</u>

Section 8. Section 4-18-23(d) of Chapter 4-18 of the White Plains Municipal Code entitled, "Alarm Systems and Businesses," last amended on April 7, 2011, is hereby amended to read as follows:

Sec. 4-18-23. Alarm user permits

...

(d) Permit application for residential premises will be accompanied by a nonrefundable fee of fifty dollars (\$50.00) payable to the city. Permit applications for commercial premises will be accompanied by a nonrefundable fee of one hundred dollars (\$100.00) payable to

the city. The permit will expire on December 31 of the year of issue. Renewal applications with a fee of [twenty-five dollars (\$25.00)] fifty dollars (\$50.00) for residential premises and [one hundred dollars (\$100.00)] two hundred dollars (\$200.00) for commercial premises shall be submitted annually no later than November 30 of each year. Renewal permits shall be issued during the month of December and become effective January 1 of the following year for a renewal period of one (1) year.

Section 9. Section 4-4-30 of Chapter 4-4 of the White Plains Municipal Code entitled, "Cabarets," last amended on July 6, 2015, is hereby amended to read as follows:

Sec. 4-4-30. Fee, expiration and transfer.

The annual fee for a cabaret license shall be [five hundred dollars (\$500)] two thousand five hundred dollars (\$2,500); provided that in the event a license be granted after July first of any year the license fee shall be one-half ($\frac{1}{2}$) the amount of the annual license fee. The commissioner of public safety shall not issue a cabaret license until the applicant has paid such fee to the city. All such licenses shall expire on December 31 next following their issue. Such license shall not be transferable and shall not authorize the person to whom it is granted to conduct a cabaret at any location other than that specified therein.

Section 10. This ordinance shall take effect July 1, 2016.

AN ORDINANCE AMENDING AN ORDINANCE ENTITLED, "AN ORDINANCE ADOPTING A SUPPLEMENTAL UNIFORM BUILDING AND FIRE PREVENTION CODE FOR THE CITY OF WHITE PLAINS," IN RELATION TO THE WHITE PLAINS FIRE CODE, PART 1, GENERAL REQUIREMENTS, INSPECTION OF BUILDINGS AND PREMISES, AT SECTION C(5)(ii), PERTAINING TO INSPECTION AND CERTIFICATE FEES AND ADDING A NEW SUBSECTION (PP) TO SECTION B(1) OF THE WHITE PLAINS FIRE CODE, PART 6, FIRE SAFETY PRACTICES, PERTAINING TO FINISHING SHOPS.

The Common Council of the City of White Plains hereby ordains and enacts as follows:

Section 1. Part 1, General Requirements, Inspection of Buildings and Premises, at Section c(5)(ii) of the White Plains Fire Code, pertaining to inspection and certificate fees, added by ordinance adopted on May 28, 2009, and last amended on May 19, 2014, is hereby amended to read as follows:

(ii) The non-refundable fee assessed annually for the inspection and certificate shall be [four dollars and twenty cents (\$4.20)] five dollars (\$5.00) per thousand dollars of assessed value.

Section 2. Part 6, Fire Safety Practices, of the White Plains Fire Code, as last amended on August 2, 2005, is hereby amended by adding a new Section (b)(1)(pp) to read as follows:

(pp) It shall be unlawful to operate a finishing shop, spray booth, or dip tank without having first obtained a permit from the Commissioner. Application for such permit shall be on a form supplied by the Commissioner and shall be accompanied by an inspection fee of fifty dollars

(\$50.00) and plans showing all essential details and calculations for safe operation. Each such permit, or renewal thereof, shall expire on December 31 next following its issuance and may be renewed for a period of one year from date of expiration after application and payment of an inspection fee of fifty dollars (\$50.00). No such permit or renewal shall be issued until the Commissioner, after inspection, has been satisfied that the other provisions of this article have been complied with by the applicant.

Section 2. This Ordinance shall take effect on July 1, 2016.



DEPARTMENT OF FINANCE

Municipal Building - 255 Main Street - White Plains, New York 10601
TEL: (914) 422-1233 - Fax: (914) 422-1273

Thomas M. Roach
Mayor

Michael A. Genito
Commissioner of Finance

Carol Endres
Deputy Commissioner

To the Honorable Mayor and Members of the Common Council:

Pursuant to the District Plan for the White Plains Downtown Business Improvement District ("District") approved by the Common Council in Local Law No. 4 of 1997 as amended by Local Law No. 1 of 2002 and Local Law No. 1 of 2006, the special assessments to be charged to the properties in the District for the 2016-2017 fiscal year are set at \$665,000. The specific formula to divide the amount of the special assessment among the property owners in the District is detailed in Section V(B)(2) of the District Plan.

Utilizing the records of the City's Building Department and Assessor's Office, the Finance Department has prepared an assessment roll dividing the aforementioned special assessment charge among the properties located within the District based primarily upon gross commercial floor area and frontage as provided in the District Plan.

General Municipal Law §980-j requires that the special assessment be determined, levied and collected at the same time as the City Real Property Tax (i.e., July 1, 2016).

In order to effectuate the District Plan, submitted for your consideration is an ordinance confirming the special assessment roll, levying the special assessment tax for the District and authorizing collection of the appropriate amount of the special assessment.

Respectfully submitted,


Michael A. Genito
Commissioner of Finance

Dated: May 17, 2016

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AN ORDINANCE FIXING THE 2016-2017 SPECIAL ASSESSMENTS FOR THE WHITE PLAINS DOWNTOWN BUSINESS IMPROVEMENT DISTRICT, LEVYING AND CONFIRMING SAID SPECIAL ASSESSMENT AND ORDERING THE ISSUANCE OF A WARRANT THEREOF.

WHEREAS, pursuant to Local Law No. 4 of 1997, as amended by Local Laws No. 1 of 2002 and No.1 of 2006, the Common Council created the White Plains Downtown Business Improvement District; and

WHEREAS, pursuant to Local Law No. 4 of 1997, as amended by Local Laws No. 1 of 2002 and No. 1 of 2006 and an Ordinance accepting the 2016-2017 budget for the White Plains Downtown Improvement District adopted on April 4, 2016, the amount of the special assessments to be imposed on the properties in the White Plains Downtown Business Improvement District was set at \$665,000 for the 2016-2017 fiscal year; and

WHEREAS, pursuant to General Municipal Law §980-j, the City is to levy and collect the special assessments at the same time as it levies and collects the City tax; and

WHEREAS, the Departments of Planning and Finance have prepared an assessment roll based upon the District Plan of the White Plains Downtown Business Improvement District which requires the special assessment to be apportioned as detailed in Section V

(B) (2) of the District Plan adopted by Local Law No. 4 of 1997, as amended by Local Laws No. 1 of 2002 and No. 1 of 2006, a copy of which assessment roll is annexed hereto; now, therefore

The Common Council of the City of White Plains hereby ordains and enacts as follows:

Section 1. In accordance with Local Law No. 4 of 1997, as amended by Local Laws No. 1 of 2002 and No. 1 of 2006, and the General Municipal Law, there shall be levied and raised by special assessment upon all of the taxable properties in the White Plains Downtown Business Improvement District, according to the assessment roll annexed hereto for the fiscal year, commencing on the first day of July, 2016 and terminating at midnight on the thirtieth day of June, 2017, and collected from the several owners and occupants thereof the sum of \$665,000.40 (as rounded) and that sum together with interest thereon and fees for collection thereof, when so levied, shall be a lien upon the said taxable property within said Business Improvement District, as provided by the Charter, Local Law No. 4 of 1997, as amended by Local Laws No. 1 of 2002 and No. 1 of 2006, the General Municipal Law and the Real Property Tax Law, until the same shall be paid. All sums due hereunder shall be payable in a single installment and subject to the provisions of §116 of the Charter of the City of White Plains.

§2. The special assessments to be collected pursuant to the

District Plan are separated into four categories - Category 1: Commercial Property; Category 2: Premium Area Properties; Category 3: Residential Properties and Category 4: Public Purpose/Not-For-Profit Properties as defined in the aforesaid District Plan. The special assessment rates for 2016-2017 for the White Plains Downtown Business Improvement District are set as follows:

Category 1 - - 5.413715 cents per square foot of commercial building area and \$16.413512 per linear foot of street frontage;

Category 2 - - 5.955 cents per square foot of commercial building area and \$18.054863 per linear foot of street frontage in the premium area designated in the filed District Plan and \$16.413512 per linear foot of street frontage outside of the premium area;

Category 3 - - \$1.00 per annum; and

Category 4 - - shall be exempt from the special assessment.

§3. The special assessments for the fiscal year 2016-2017 for the White Plains Downtown Business Improvement District, apportioned as provided above and extended on the assessment roll attached hereto, be and each of them are, in all respects confirmed, and a warrant shall be issued directing the Commissioner of Finance to collect the amount of said special assessment as provided by law and hold the same in an agency account on behalf of the White Plains Downtown Business Improvement District to be disbursed pursuant to Article 19-A of the General Municipal Law, Local Law No. 4 of 1997, as amended by Local Laws No. 1 of 2002 and

No. 1 of 2006, and any contracts entered into thereunder; and that the annexed assessment roll, together with the taxes so apportioned and extended, together with the warrant, shall be the White Plains Downtown Business Improvement District Special Assessment Roll for the fiscal year 2016-2017 and the City Clerk is directed to deliver the same forthwith to the Commissioner of Finance.

§4. The said warrant shall be returned to the Common Council on or before June 30, 2017, unless extended.

§5. This ordinance shall take effect immediately.

White Plains Business Improvement District Special Assessments

Sec-Bldg-Lot	Owner's Name	Property Address	Tot Comm GFA	Floor Area	Factors	Below]	[Linear St	Frontage	Factors	Below]	BID 2016	
											Total Assessment	Total Assessment
			Tot Comm GFA				Tot Comm LSF				7,657 GFA and Front	18,054863 Calculations
			GFA Rate=				LSF Rate				Prem LSF Rate=	
125.67-3-4-.6001	AT&T	360 Hamilton Ave	0				0					0.00
125.67-3-4-.6002	Westchester,IDA	360 Hamilton Ave	403,800	21,860.58			524	8,600.68				30,461.26
125.67-4-10	Mathew's Cottage Inc	8 Cottage Pl	3,866	209.29			54	886.33				1,095.62
125.67-4-3	Kent, Hazard Realty, LLC	111 Church St	7,200	389.79			60	984.81				1,374.60
125.67-4-4.1	Berkeley 99 Church	97-109 Church St	116,916	6,329.50			180	2,954.43				9,283.93
125.67-4-5	Ancott Assoc.	95 Church St	43,037	2,329.90			208	3,414.01				5,743.91
125.67-4-6	Ancott Assoc.	300 Hamilton Ave	40,000	2,165.49			138	2,265.06				4,430.55
125.67-4-7	274 SNK Hamilton Ave LLC	274 SNK Hamilton Ave	1,778	96.26			250	4,103.38				4,199.64
125.67-4-8	Ancott Assoc.	4 Cottage Pl	0				50	820.68				820.68
125.67-5-1	W.P. Mail Corp.	200 Hamilton Ave	170,180	9,213.06			1,226	20,122.97				29,336.03
125.67-7-2.13	Renaissance Hotel	3 Renaissance Sq.	315,000	17,053.20			419	6,877.26				23,930.46
125.67-7-2.14	7 Renaissance Owners, LLC	7 Renaissance Sq.	0				0					0.00
125.67-7-3	Northeast Community Bank	325 Hamilton Ave	12,339	668.00			165	2,708.23				3,376.23
125.67-7-4	55 Church WP LLC	55 Church St	100,455	5,438.35			246	4,037.72				9,476.07
125.67-7-5	Grace Church	33 Church St	0				0					0.00
125.67-7-6.188	LC Main 42 Holding	1 Renaissance Sq.	10,000	541.37			0					541.37
125.67-7-...178	Renaissance Rental	5 Renaissance Sq.	7,000	378.96			0					0.00
125.67-8-1	City of White Plains	66 Church St	0				0					0.00
125.67-8-2	Church Partners, LLC	44 Church St	9,465	512.41			48	787.85				1,300.26
125.67-8-3	40 Church LLC	40 Church St	1,188	64.31			35	574.47				638.78
125.67-8-4.1	235-245 Delaware Realty	*235 Main St.	155,293	1,839.47			379	3,545.32			163	2,942.94
125.68-1-2	AT&T Corp.	440 Hamilton Ave	339,144	18,360.29			75	1,231.01				19,591.30
125.68-1-3	AT&T Corp.	400 Hamilton Ave	200,000	10,827.43			823	13,508.32				24,335.75
125.68-5-1	City of White Plains	365 Hamilton Ave	0				0					0.00
125.68-5-2	WPP Owner LLC	*275 Main St.	269,747	16,063.43			384	3,151.39			192	3,466.53
125.68-5-3	WPP Owner LLC	445 Hamilton Ave	418,795	22,672.37			448	7,353.25				30,025.62
125.68-5-4	SNH Medical Office	15 North Broadway	33,978	1,839.47			158	2,593.33				4,432.80
125.68-5-5	WPP Owner LLC	*1 North Broadway	395,255	23,537.43			561	4,283.93			300	5,416.46
125.68-5-6	City of White Plains	*255 Main St.	0				0					0.00
125.68-6-3	Stop & Shop Supermarket	*238-240 Main St.	4,085	243.26			50	902.74			50	1,146.00
125.68-6-4	Citibank	*244 Main St.	3,750	223.31			50	902.74			50	1,126.05
125.68-6-5.1	Metropolitan Plaza	*250 Main St.	35,000	2,084.25			153	2,762.39			153	4,846.64
125.68-6-5.2	Main Street WP Hotel	*250 Main St.	85,000	5,061.75			0					5,061.75
125.68-6-5.6002	Main Street WP	*250 Main St.	0				0					0.00
125.68-6-6	Metropolitan Plaza	*258-270 Main St.	9,183	546.84			137	2,473.52			137	3,020.36
125.68-6-7.1	Emerick Gross Realty	*1 South Broadway	6,290	374.56			227	2,494.85			75	1,354.11
125.68-6-8	GHP Broadway, LLC	7 South Broadway	73,000	3,952.01			153	2,511.27				6,463.28
125.75-2-1	Power Authority	123 Main St.	0				0					0.00
125.75-2-2	A. & F Williams Street LLC	*165 Main St.	46,000	2,739.30			73	1,318.00			73	4,057.30
125.75-2-3	Singer, Edwin McMahon	*171 Main St.	5,142	306.20			39	704.14			39	1,010.34
125.75-2-4	Wyssup-Laurel Glen Corp.	*175 Main St.	80,000	4,764.00			97	1,751.32			97	6,515.32
125.75-2-5.1	K.A.T Meat Corp.	*185-187 Main St.	4,263	253.86			39	704.14			39	958.00
125.75-2-6	189 Main Street	*189 Main St.	0				30	541.65			30	541.65
125.75-2-9.1	199 Main Street	*199 Main St.	38,560	2,296.24			66	1,191.62			66	3,487.86
125.75-3-1	City of White Plains	*200-202 Main St.	1,100	65.50			0				0	65.50
125.75-3-2	Calano & Calano Realty	*14 Mamaroneck Ave	22,028	1,311.76			46	830.52			46	2,142.28
125.75-3-3	20 Mamaroneck LLC	*20 Mamaroneck Ave	6,664	396.84			40	722.19			40	1,119.03
125.75-3-4	26-46 Mamaroneck Corp.	*26 Mamaroneck Ave	25,720	1,531.62			98	1,769.38			98	3,301.00
125.75-3-5	24-46 Mamaroneck Corp.	*44 Mamaroneck Ave	10,800	643.14			200	1,641.35			100	4,089.98
125.75-3-6	Court & Martine 2009 LLC	167 Martine Ave	14,449	782.23			281	4,612.20				5,394.43
125.75-3-7	24-46 Mamaroneck Ave.	31 Court St	19,820	1,073.00			100	1,641.35				2,714.35
125.75-3-8	Minskoff, et al	25 Court St	3,452	186.88			51	837.09				1,023.97
125.75-3-9	Long Court Realty Inc.	19 Court St	23,935	1,295.77			50	820.68				2,116.45

White Plains Business Improvement District Special Assessments

BID 2016

Sec-Bldg-Lot	Owner's Name	Property Address	Gross		Floor Area	Factors		Below	Frontage	Factors	Below	Total Assessment
			Tot Comm GFA	GFA Rate=		5,850,269	Premium GFA					
125.75-4-4	A65 Galleria R.E. Inc.	*100 Main St.	328,599	0.05413715	5,850,269	328,599	2,915,978	0.05955	899	19,492	4,260.95	34,711.18
125.75-7-1	48 Mamaroneck Ave., LLC	*48 Mamaroneck Ave	37,424			37,424	19,568.07		501	6,352.03	236	10,882.16
125.75-7-2	76 Mamaroneck Assoc.	*64 Mamaroneck Ave	16,864			16,864	2,228.60		162	2,924.89	114	6,352.03
125.75-7-3	White Plains Holdco, LLC	12 Quarropas St	3,052			3,052	1,004.25		46	755.02	162	2,924.89
125.75-7-4	Inns of Court Properties, LLC	99 Court St	12,970			12,970	165.23		201	3,299.12		755.02
125.75-7-5	County of Westchester	83 Court St	0			0	702.16		0			3,299.12
125.76-1-2-1	County of Westchester IDA	*1-29 Mamaroneck Ave	650,000			650,000	38,707.50		991	3,348.36	787	14,209.18
125.76-1-2-2	Bunim Realty Company	206 Main St.	6,300			6,300	375.17		48	866.63	48	3,348.36
125.76-1-1-112	County of Westchester IDA	1 City Place	5,194			5,194	281.19		52	938.85	52	866.63
125.76-1-3-6001	White Plains Urban Renewal	237 Martine Ave	0			0			0			938.85
125.76-1-3-6002	County of Westchester IDA	237 Martine Ave	72,000			72,000			0			
125.76-1-3-6003	County of Westchester IDA	237 Martine Ave	42,091			42,091			0			
125.76-1-4	Broadmar Co., LLC	277 Martine Ave	2,336			2,336	126.46		320	5,252.32		5,252.32
125.76-1-5-213	Antoinette City	8 City Place	986			986	53.38					
125.76-1-5-214	RLA Holdings, LLC	12 City Place	1,299			1,299	70.32					
125.76-1-5-215	RLA Holdings, LLC	12 City Place	1,299			1,299	70.32					
125.76-1-7	Westchester Arts Council Inc.	*31 Mamaroneck Ave	0			0			0		0	0.00
125.76-3-1	Emigrant Savings Bank	*200 Martine Ave	11,393			11,393	616.78		246	1,969.62	126	2,274.91
125.76-3-16	G & W Properties	10 Mitchell Pl	15,000			15,000	812.06		82	1,345.91		1,345.91
125.76-3-17	White Holdings, LLC	*43 Mamaroneck Ave	23,686			23,686	1,410.50		234	1,641.35	134	2,419.35
125.76-4-1	White Plains Holdco, LLC	*88-104 Mamaroneck Ave	42,358			42,358	2,522.42		239	1,805.49	129	2,329.08
125.76-5-1	75 Mamaroneck Ave., LLC	*75 Mamaroneck Ave	5,067			5,067	301.74		100	1,805.49	100	1,805.49
125.76-5-2	Devon Plaza Realty	9 Mitchell Pl	7,655			7,655	414.42		72	1,181.77		1,181.77
125.76-5-12	Post Broadway Assoc.	*51 South Broadway	30,000			30,000	1,786.50		352	6,355.31	352	6,355.31
125.76-5-13	Sloan-Bar Assoc.	*202 East Post Rd	47,078			47,078	2,803.49		239	4,315.11	239	4,315.11
125.76-5-14	Philmaur Interiors Inc.	*200 East Post Rd	27,000			27,000	1,607.85		65	1,173.57	65	1,173.57
125.76-5-15	Puckhinnock Corp	*190 East Post Rd	26,120			26,120	1,555.44		60	1,083.29	60	1,083.29
125.76-5-16	Keypost Realty Corp	*188 East Post Rd	37,000			37,000	2,203.35		80	1,444.39	80	1,444.39
125.76-5-18	Nicjop Realty Co, LLC	*107 Mamaroneck Ave	7,000			7,000	416.85		20	361.10	20	361.10
125.76-5-19	Nicjop Realty Co, LLC	*93 Mamaroneck Ave	12,640			12,640	752.71		102	1,841.60	102	1,841.60
125.76-5-20	Nicjop Realty Co, LLC	*91 Mamaroneck Ave	2,266			2,266	134.94		25	451.37	25	451.37
125.76-5-21	Rier Realty Co, Inc	*77 Mamaroneck Ave	5,498			5,498	327.40		44	794.41	44	794.41
125.84-1-2	T & J Realty, LLC	4 Quarropas St	6,500			6,500	387.07		185	2,232.24	49	884.69
125.84-1-3	110-122 Mamk Ave. Assoc.	*110 Mamaroneck Ave	20,896			20,896	1,244.35		98	1,769.38	98	1,769.38
125.84-1-4	18 West 125 LLC	*124 Mamaroneck Ave	7,604			7,604	452.81		49	884.69	49	884.69
125.84-1-5	134 Mamaroneck	*134 Mamaroneck Ave	9,901			9,901	589.60		50	902.74	50	902.74
125.84-1-6	Argin Realty Co., Inc.	*138 Mamaroneck Ave	7,446			7,446	443.40		50	902.74	50	902.74
125.84-1-7	144 Mamaroneck Ave Owners	*142 Mamaroneck Ave	6,967			6,967	414.88		173	3,123.49	173	3,123.49
125.84-1-8	City of White Plains	*134 East Post Rd	0			0	0.00		0		0	0.00
125.84-2-1	Devon Plaza Realty	*131 Mamaroneck Ave	23,308			23,308	1,387.99		355	6,409.48	355	6,409.48
125.84-2-2	182 Post Road LLC	*182 East Post Rd	2,725			2,725	162.27		25	451.37	25	451.37
125.84-2-3	Braceface Realty 2 LLC	*180 East Post Rd	19,978			19,978	1,189.68		85	1,534.66	85	1,534.66
125.84-4-1	189 E. Post Rd. Corp	*189 East Post Rd	6,604			6,604	393.26		161	1,083.29	95	1,715.21
125.84-4-2	193 E. Post Rd. Assoc.	*191-197 East Post Rd	12,958			12,958	771.64		125	2,256.86	125	2,256.86
125.84-4-3	199-201 E Post Rd., Inc	*199-201 East Post Rd	6,205			6,205	369.50		65	1,173.57	65	1,173.57
125.84-4-4	203 East Post Road LLC	*203-205 East Post Rd	3,821			3,821	227.54		60	1,083.29	60	1,083.29
125.84-4-5	Pre Properties, LLC	*207-215 East Post Rd	4,750			4,750	282.86		82	1,480.50	82	1,480.50
125.84-4-6	Post Realty N.Y., LLC	*217-223 East Post Rd	4,963			4,963	295.54		156	1,378.73	72	1,299.95
125.84-4-7	75 South Broadway	75 South Broadway	115,000			115,000	6,225.77		150	2,462.03	150	2,462.03
125.84-4-8-2	City of White Plains	1 Lyon Place	0			0			0			0.00
125.84-4-8-3	Esplanade of White Plains	95 So. Broadway	36,300			36,300	1,965.18		283	4,645.02		4,645.02
125.84-5-1	American Cancer Soc.	2 Lyon Place	0			0			0			0.00
125.84-5-2	Esplanade of White Plains	10 Lyon Place	60,745			60,745	3,288.56		212	3,479.66		3,479.66

White Plains Business Improvement District Special Assessments

BID 2016

Sec-Bldg-Lot	Owner's Name	Property Address	Tot Comm GFA GFA Rate=	Floor Area	Factors	Below]	[Linear \$	Frontage	Factors	Below]	Total Assessment
							Tot Comm LSF LSF Rate	19,492 Premium Frontage 16,413512 Prem LSF Rate=			7,657 GFA and Front 18,054863 Calculat ons
125.84-5-3	MJF Properties	2 Maple Ave	3,673	198.85		2,915,978	510	8,370.89			8,569.74
125.84-5-4.1	La Gianna Rose, LLC	42 Waller Ave	1,800	97.45			262	4,300.34			4,397.79
125.84-6-1	Group 5 Ltd Partnership	*147 Mamaroneck Ave	13,150		13,150	783.08	153	2,762.39	153	2,762.39	3,545.47
125.84-6-10.1	177 Mamaroneck Avenue	*175 Mamaroneck Ave	4,984		4,984	296.79	50	902.74	50	902.74	1,199.53
125.84-6-11.1	Cloghers Property	*169 Mamaroneck Ave	8,500		8,500	506.17	50	902.74	50	902.74	1,408.91
125.84-6-12.1	Kimego Realty Corp.	*163 Mamaroneck Ave	8,500		8,500	506.17	50	902.74	50	902.74	1,408.91
125.84-6-13.1	Group 5 Ltd Partnership	*157 Mamaroneck Ave	5,000		5,000	297.75	50	902.74	50	902.74	1,200.49
125.84-6-14	Group 5 Ltd Partnership	*149 Mamaroneck Ave	34,120		34,120	2,031.84	50	902.74	50	902.74	2,934.58
125.84-6-2	Polloni & Weiss Realty Co.	*173-175 East Post Rd	3,753		3,753	228.49	63	1,137.46	63	1,137.46	1,360.95
125.84-6-3	18 Vickay Realty LLC	*177-183 East Post Rd	5,000		5,000	297.75	148	1,329.49	67	1,209.68	2,836.92
125.84-6-4	Five Waller	5 Waller Ave	20,000	1,082.74			45	738.61			1,821.35
125.84-6-5	City of White Plains	25 Waller Ave	0				0				0.00
125.84-6-6	Christian Science Church	*34 Maple Ave	0				0				0.00
125.84-6-7	Schwab, Richard	*193-203 Mamaroneck Ave	11,044		11,044	657.67	100	1,805.49	100	1,805.49	2,463.16
125.84-6-8.1	191 WT Mamaroneck LLC	*191 Mamaroneck Ave	6,190		6,190	368.61	50	902.74	50	902.74	1,271.35
125.84-6-9.1	Ron Black Real Estate Inc.	*181 Mamaroneck Ave	4,229		4,229	251.84	50	902.74	50	902.74	1,154.58
125.84-7-10	Rakoff, I.	*204-210 Mamaroneck Ave	4,191		4,191	249.57	65	1,173.57	65	1,173.57	1,423.14
125.84-7-11	West. County Republican	*214 Mamaroneck Ave	4,476		4,476	266.55	211	2,314.31	70	1,263.84	3,844.70
125.84-7-2	135 Post Rd. Corp.	*131-135 East Post Rd	11,240		11,240	669.34	81	1,462.44	81	1,462.44	2,131.78
125.84-7-3	Mitchell First Realty LLC	*139-141 East Post Rd	5,550		5,550	330.50	63	1,137.46	63	1,137.46	1,467.96
125.84-7-4	151 E. Post Rd. Corp.	*148-154 Mamaroneck Ave	21,526		21,526	1,281.87	259	4,676.21	259	4,676.21	5,958.08
125.84-7-5	151 E. Post Rd. Corp.	*166 Mamaroneck Ave	6,261		6,261	372.84	50	902.74	50	902.74	1,275.58
125.84-7-6	ADB Management, LLC	*172 Mamaroneck Ave	4,048		4,048	241.06	50	902.74	50	902.74	1,143.80
125.84-7-7	Johndale Inc.	*176-186 Mamaroneck Ave	19,054		19,054	1,134.67	100	1,805.49	100	1,805.49	2,940.16
125.84-7-8	200 Mam'k Ave. Corp.	*200 Mamaroneck Ave	40,940		40,940	2,437.98	65	1,173.57	65	1,173.57	3,611.55
125.84-7-9	Mamarahan Corp.	*202 Mamaroneck Ave	40,816		40,816	2,430.59	65	1,173.57	65	1,173.57	3,604.16
125.84-8-1	City of White Plains	225 Mamaroneck Ave	0				0				0.00
130.28-3-1	Silverman 237,LLC	235 Mamaroneck Ave	27,287	1,477.24			50	820.68			2,297.92
130.28-3-5	St. Matthews Church	261-265 Mamaroneck Ave	0				0				0.00
130.28-3-6	257 Mamaroneck Ave	257-259 Mamaroneck Ave	5,600	303.17			50	820.68			1,123.85
130.28-3-7	253 Mamaroneck Assoc.	253 Mamaroneck Ave	4,190	226.83			50	820.68			1,047.51
130.28-3-8	Silverman 245 Assoc.	245 Mamaroneck Ave	4,898	265.16			50	820.68			1,085.84
130.28-3-9	Silverman 237 Assoc.	237 Mamaroneck Ave	27,325	1,479.30			50	820.68			2,299.98
130.28-9-2	222 Mam'k Ave. Assoc.	222 Mamaroneck Ave	55,000	2,977.54			307	5,038.95			8,016.49
130.28-9-3	YMCA	250 Mamaroneck Ave	0				0				0.00
130.28-9-4	Medical Office Building	280 Mamaroneck Ave	29,700	1,607.87			340	5,580.59			7,188.46
	Grand Totals		5,850,269	158,854.14		2,915,978	19,492	194,253.92		7,657	138,246.06
											665,000.40



OFFICE OF THE CITY CLERK
MUNICIPAL BUILDING • 255 MAIN STREET • WHITE PLAINS, NY 10601
(914) 422-1227 • (914) 422-1330 Fax

Anne M. McPherson CMC
City Clerk/Registrar

Elizabeth Scardino
Deputy Registrar

TO THE HONORABLE MAYOR AND MEMBERS OF THE COMMON COUNCIL:

Attached is an ordinance to be offered only, in relation to the abatement of taxes pursuant to Section 467-b of the Real Property Tax Law and raising the income eligibility limits for persons who are sixty-two years of age or older to qualify for rent increase exemptions. In order to enact such legislation the Real Property Tax Law requires a public hearing, and attached, therefore, is a resolution scheduling such hearing for June 6, 2016.


Anne M. McPherson, CMC
City Clerk

DATED: May 13, 2016

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www.whiteplainsny.gov

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AN ORDINANCE AMENDING AN ORDINANCE ENTITLED, "AN ORDINANCE PROVIDING FOR THE ABATEMENT OF TAXES PURSUANT TO SECTION 467-b OF THE REAL PROPERTY TAX LAW, AS AMENDED WITH RESPECT TO PERSONS SIXTY-TWO YEARS OF AGE OR OLDER OCCUPYING DWELLING UNITS AS DEFINED IN SECTION 467-b(1)(a) OF THE REAL PROPERTY TAX LAW."

The Common Council of the City of White Plains hereby ordains and enacts as follows:

Section 1. Section two of an ordinance adopted by the Common Council on January 5, 1987 and amended on September 6, 1988, October 5, 1992, and January 5, 1998, which ordinance is entitled, "An ordinance providing for the abatement of taxes pursuant to Section 467-b of the real property tax law, as amended with respect to persons sixty-two years of age or older occupying dwelling units as defined in Section 467-b(1)(a) of the real property tax law," is hereby amended to read as follows:

"§2. No tax abatement shall be granted hereunder if the combined income of all members of the household occupying any such dwelling unit for the income tax year immediately preceding the date of making application for such abatement exceeds [~~\$18,500~~] \$30,000 providing that, in the event the head of the household occupying such dwelling unit retired before the commencement of such year and the date of the filing the application, the income for such year may be adjusted by excluding the salary or earnings and projecting his or her retirement income over the entire period of such year."

Section 2. This ordinance shall take effect immediately.

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RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WHITE PLAINS
SCHEDULING A PUBLIC HEARING FOR JUNE 6, 2016 IN RELATION TO
INCREASING INCOME ELIGIBILITY LIMITS FOR PERSONS WHO ARE SIXTY-TWO
YEARS OF AGE OR OVER TO QUALIFY FOR RENT INCREASE EXEMPTIONS
PURSUANT TO NEW YORK REAL PROPERTY TAX LAW SECTION 467-b.

RESOLVED, that a public hearing before the Common Council of the City of White Plains in relation to increasing income eligibility limits for persons who are sixty-two years of age or over to qualify for rent increase exemptions pursuant to Section 467-b of the New York Real Property Tax Law shall be held at the Common Council Chamber in the Municipal Building, 255 Main Street, White Plains, New York, on June 6, 2016 at 7:30 p.m.; and be it further

RESOLVED, that the City Clerk be and hereby is directed to give notice of said hearing in accordance with law.