

**THE CITY OF WHITE PLAINS**  
**Official Proceedings**  
**of the Common Council**

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Vol. 104

City of White Plains, N.Y., May 30, 2018

No. 13

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THE CITY OF WHITE PLAINS

OFFICERS

Mayor . . . . .	THOMAS M. ROACH
Council President . . . . .	JOHN MARTIN
City Clerk . . . . .	ANNE McPHERSON

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COUNCIL MEMBERS:

Nadine Hunt-Robinson	Milagros Lecuona
John Kirkpatrick	John M. Martin
Dennis E. Krolian	Beth N. Smayda

A Special Meeting of the Common Council held Wednesday, May 30, 2018 called for six thirty o'clock in the evening in the Mayor's Conference Room, Mayor Roach presiding and the following members present: Mr. Brasch, Mrs. Hunt Robinson, Mr. Kirkpatrick, Mr. Krolian, Mrs. Lecuona and Mr. Martin.

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This Special Meeting was for the purpose of considering ordinances and resolutions in relation to the proposed Tax Budget of the City of White Plains Fiscal Year 2018-2019.

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Communication from the Mayor.

Mr. Martin moved that it/they be filed and spread in full upon the minutes.

Mr. Kirkpatrick seconded the motion.

Carried.

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 \$5,067,769, from the audited balance in the City's Contingency and Tax Stabilization Fund as of June 30, 2017, for use in the City's Fiscal Year 2018-2019 General Fund Budget in order to reduce the proposed property tax rate increase for FY 2018-2019 by \$17.90, or approximately 9%. Submitted herewith is legislation to effect the appropriation of \$5,067,769.

Sincerely,

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Thomas M. Roach  
Mayor

DATED: May 30, 2018

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Mr. Martin moved adoption of the following resolution.

A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF WHITE PLAINS AUTHORIZING THE APPROPRIATION OF \$5,067,769 FROM THE CITY'S CONTINGENCY AND TAX STABILIZATION RESERVE FUND FOR USE AS A FINANCING SOURCE IN THE FISCAL YEAR 2018-2019 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 28 of the Laws of 2017, 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 30, 2018, the Mayor of the City of White Plains has recommended the appropriation of \$5,067,769 from the City of White Plains' contingency and tax stabilization reserve fund for use as a funding

source in the Fiscal Year 2018-2019 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 2018-2019 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 2016-2017 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 reserve fund in the Fiscal Year 2018-2019 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.

Mr. Kirkpatrick seconded the motion.

Carried.

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Communication from the Chief Deputy Budget Director.

Mr. Martin moved that it/they be filed and spread in full upon the minutes.

Mr. Kirkpatrick seconded the motion.

Carried.

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, 2019 were submitted to you on April 2, 2018.

Between April 2, 2018 and April 24, 2018, the Mayor and Common Council participated in work sessions to review the proposed budgets. A public hearing on the proposed budgets was held by the Common Council on May 7, 2018. It has been necessary to make several changes to the proposed revenue budget because of higher than anticipated revenue from Community Development and the implementation of an increased meter charge for certain street meters in the downtown area and the Waller-Maple parking lot. The change in meter rates, enables the reduction of fund balance needed to balance the budget. On the expenditure side of the budget, salary and benefit lines have been adjusted to reflect the Deputy Fire Chiefs' recent contract, non-union salary and benefit adjustments as of July 1, 2018 and full-time employee adjustments that

occurred after the budget was proposed. The Reserve for Financing was reduced to fund these changes. The Table of Organization for the adopted budget has been revised to reflect the reallocation of two positions and the addition and deletion of certain other position titles.

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 2018 meeting of the Common Council.

Respectfully submitted,

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Eileen M. Bradley  
Chief Deputy Budget Director

Dated: May 30, 2018

**Sheet 1**    **Sheet 2**

<b>GENERAL FUND</b>
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**2018-2019 General Fund Budget  
Reconciliation of Revenues and Expenditures  
From Proposed to Adopted**

Revenues:	Proposed Budget	\$174,046,442.00
	Community Development	24,780
	Parking Meter Fees	500,220
	Appropriation of Fund Balance	-526,000
	Adopted Budget	\$174,046,442.00
Expenditures:	Proposed Budget	\$174,046,442.00
	Benefit Adjustments (3 years through 6/30/2018)	74,689
	Non-Union Salary & Benefit Adjustments (effective 7/1/2018)	166,329
	Full-time Employee Adjustments (various departments net)	32,669
	Reserve for Financing	-272,687

Adopted Budget \$174,046,442.00

**OTHER FUNDS:**

In the Self Insurance, Debt Service and Sewer Rent Funds, there are no changes between the proposed and adopted budgets. In the Library and Water Funds, adjustments were made for employee turnover and miscellaneous salary and benefit adjustments.

Mr. Martin asked unanimous consent to offer an ordinance entitled, "Ordinance adopting the Tax Budget for the General Fund for the Fiscal Year commencing on the first day of July 2018, and terminating at midnight on the thirtieth day of June 2019.

Unanimous consent granted.

Mr. Martin moved adoption of the following ordinance.

**AN ORDINANCE ADOPTING THE TAX BUDGET FOR GENERAL FUND FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF JULY 2018 AND TERMINATING AT MIDNIGHT ON THE THIRTIETH DAY OF JUNE 2019.**

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 2018 and terminating at midnight on the thirtieth day of June 2019, pursuant to the Charter of the City of White Plains, Chapter 356 of the Laws of 1915, as amended:

**COUNCILS AND BOARDS**

<b>Code</b>	<b>1100 -</b>	<b>COMMON COUNCIL</b>		
	1.000 -	Salaries and Wages	\$221,326	
	2.000 -	Employee Benefits	137,745	
	3.000 -	Materials and Supplies	8,800	
	4.000 -	Direct Costs	55,000	
	9.990 -	001 Reserve for Financing	3,490,813	
	9.990 -	002 Position Control	-	\$3,913,684
<b>Code</b>	<b>1200 -</b>	<b>CITY COURT</b>		
	2.000 -	Employee Benefits	2,500	
	3.000 -	Materials and Supplies	16,125	
	4.000 -	Direct Costs	<u>7,000</u>	25,625

<b>Code</b>	<b>1300 -</b>	<b>BOARD OF ASSESS- MENT REVIEW</b>		
	1.000 -	Salaries and Wages	15,900	
	2.000 -	Employee Benefits	1,957	
	3.000 -	Materials and Supplies	585	
	4.000 -	Direct Costs	<u>300</u>	18,742
<b>Code</b>	<b>1400 -</b>	<b>ZONING BOARD OF APPEALS</b>		
	1.000 -	Salaries and Wages	2,100	
	2.000 -	Employee Benefits	380	
	3.000 -	Materials and Supplies	<u>700</u>	3,180
<b>Code</b>	<b>1500 -</b>	<b>REAL ESTATE COM- MITTEE</b>		
	3.000 -	Materials and Supplies	500	
	4.000 -	Direct Costs	<u>2,500</u>	3,000
<b>Code</b>	<b>1800 -</b>	<b>BOARD OF ETHICS</b>		
	4.000 -	Direct Costs		300
<b>Code</b>	<b>1900 -</b>	<b>WHITE PLAINS HOUSING AUTHOR- ITY BOARD</b>		
	1.000 -	Salaries and Wages	8,000	
	2.000 -	Employee Benefits	881	
	9.000 -	Other Financial Uses	<u>1,620</u>	<u>10,501</u>
		<b>TOTAL COUNCIL AND BOARDS</b>		<b><u>3,975,032</u></b>
		<b><u>GENERAL GOVERNMENT</u></b>		
<b>Code</b>	<b>2100 -</b>	<b>OFFICE OF THE MAYOR</b>		
	1.000 -	Salaries and Wages	527,610	
	2.000 -	Employee Benefits	250,757	
	3.000 -	Materials and Supplies	16,700	
	4.000 -	Direct Costs	<u>81,000</u>	876,067
<b>Code</b>	<b>2200 -</b>	<b>CITY CLERK</b>		
	1.000 -	Salaries and Wages	394,864	
	2.000 -	Employee Benefits	219,065	
	3.000 -	Materials and Supplies	20,610	
	4.000 -	Direct Costs	<u>93,675</u>	728,214
<b>Code</b>	<b>2300 -</b>	<b>LAW</b>		
	1.000 -	Salaries and Wages	1,442,478	
	2.000 -	Employee Benefits	514,805	
	3.000 -	Materials and Supplies	50,075	
	4.000 -	Direct Costs	1,026,500	

	5.000 -	Equipment	<u>6,100</u>	3,039,958
<b>Code</b>	<b>2400 -</b>	<b>ASSESSOR</b>		
	1.000 -	Salaries and Wages	443,703	
	2.000 -	Employee Benefits	197,096	
	3.000 -	Materials and Supplies	27,940	
	4.000 -	Direct Costs	<u>2,950</u>	671,689
<b>Code</b>	<b>2500 -</b>	<b>FINANCE DEPARTMENT</b>		
	1.000 -	Salaries and Wages	1,425,007	
	2.000 -	Employee Benefits	11,682,952	
	3.000 -	Materials and Supplies	57,850	
	4.000 -	Direct Costs	8,797,486	
	9.000 -	Other Financial Uses	<u>8,250,171</u>	30,213,466
<b>Code</b>	<b>2520 -</b>	<b>BUDGET DEPARTMENT</b>		
	1.000 -	Salaries and Wages	212,724	
	2.000 -	Employee Benefits	45,701	
	3.000 -	Materials and Supplies	9,725	
	4.000 -	Direct Costs	550	
	5.000 -	Equipment	<u>1,100</u>	269,800
<b>Code</b>	<b>2530 -</b>	<b>INFORMATION TECHNOLOGY</b>		
	1.000 -	Salaries and Wages	676,483	
	2.000 -	Employee Benefits	273,582	
	3.000 -	Materials and Supplies	301,470	
	4.000 -	Direct Costs	194,860	
	5.000 -	Equipment	<u>23,000</u>	1,469,395
<b>Code</b>	<b>2590 -</b>	<b>PURCHASE DEPARTMENT</b>		
	1.000 -	Salaries and Wages	322,354	
	2.000 -	Employee Benefits	146,212	
	3.000 -	Materials and Supplies	8,200	
	5.000 -	Equipment	<u>5,950</u>	482,716
<b>Code</b>	<b>2600 -</b>	<b>PLANNING DEPARTMENT</b>		
	1.000 -	Salaries and Wages	740,632	
	2.000 -	Employee Benefits	288,442	
	3.000 -	Materials and Supplies	11,920	
	4.000 -	Direct Costs	85,500	
	5.000 -	Equipment	<u>1,000</u>	1,127,494
<b>Code</b>	<b>2700 -</b>	<b>BUILDING DEPARTMENT</b>		
	1.000 -	Salaries and Wages	2,017,894	
	2.000 -	Employee Benefits	941,583	

	3.000 -	Materials and Supplies	43,910	
	4.000 -	Direct Costs	30,900	
	5.000 -	Equipment/Rolling Stock	<u>57,890</u>	3,092,177
<b>Code</b>	<b>2900 -</b>	<b>PERSONNEL DEPARTMENT</b>		
	1.000 -	Salaries and Wages	561,416	
	2.000 -	Employee Benefits	234,576	
	3.000 -	Materials and Supplies	17,000	
	4.000 -	Direct Costs	65,705	
	5.000 -	Equipment	<u>1,500</u>	880,197
		<b>TOTAL GENERAL GOVERNMENT</b>		<b><u>42,851,173</u></b>
		<b><u>PUBLIC WORKS</u></b>		
<b>Code</b>	<b>3010 -</b>	<b>PUBLIC WORKS ADMINISTRATION</b>		
	1.000 -	Salaries and Wages	1,076,201	
	2.000 -	Employee Benefits	416,541	
	3.000 -	Materials and Supplies	31,844	
	4.000 -	Direct Costs	42,215	
	5.000 -	Equipment	<u>2,000</u>	1,568,801
<b>Code</b>	<b>3100 -</b>	<b>BUREAU OF ENGINEERING</b>		
	1.000 -	Salaries and Wages	1,806,119	
	2.000 -	Employee Benefits	886,318	
	3.000 -	Materials and Supplies	29,369	
	4.000 -	Direct Costs	<u>6,000</u>	2,727,806
<b>Code</b>	<b>3200 -</b>	<b>BUREAU OF BUILDING MAINTENANCE</b>		
	1.000 -	Salaries and Wages	1,221,029	
	2.000 -	Employee Benefits	567,976	
	3.000 -	Materials and Supplies	1,299,222	
	4.000 -	Direct Costs	651,296	
	5.000 -	Equipment	<u>5,430</u>	3,744,953
<b>Code</b>	<b>3300 -</b>	<b>BUREAU OF GARAGE AND SHOP</b>		
	1.000 -	Salaries and Wages	1,424,116	
	2.000 -	Employee Benefits	716,895	
	3.000 -	Materials and Supplies	148,946	
	4.000 -	Direct Costs	7,225	
	5.000 -	Equipment/Rolling Stock	<u>38,562</u>	2,335,744
<b>Code</b>	<b>3500 -</b>	<b>BUREAU OF STORM WATER</b>		



	1.000 -	Salaries and Wages	70,509	
	2.000 -	Employee Benefits	48,838	
	3.000 -	Materials and Supplies	13,660	
	4.000 -	Direct Costs	<u>20,500</u>	153,507
<b>Code</b>	<b>3600 -</b>	<b>BUREAU OF HIGHWAYS</b>		
	1.000 -	Salaries and Wages	4,100,597	
	2.000 -	Employee Benefits	2,148,661	
	3.000 -	Materials and Supplies	3,332,768	
	4.000 -	Direct Costs	261,252	
	5.000 -	Equipment	<u>6,950</u>	9,850,228
<b>Code</b>	<b>3601 -</b>	<b>BUREAU OF PARKS MAINTENANCE</b>		
	1.000 -	Salaries and Wages	915,032	
	2.000 -	Employee Benefits	452,975	
	3.000 -	Materials and Supplies	483,663	
	4.000 -	Direct Costs	86,661	
	5.000 -	Equipment	<u>6,100</u>	1,944,431
<b>Code</b>	<b>3800 -</b>	<b>BUREAU OF SANITATION</b>		
	1.000 -	Salaries and Wages	4,156,968	
	2.000 -	Employee Benefits	2,315,043	
	3.000 -	Materials and Supplies	331,794	
	4.000 -	Direct Costs	911,400	
	5.000 -	Equipment	<u>2,270</u>	7,717,475
		<b>TOTAL PUBLIC WORKS DEPARTMENT</b>		<b><u>30,042,945</u></b>
		<b><u>PARKING DEPARTMENT</u></b>		
<b>Code</b>	<b>3900 -</b>	<b>GENERAL OPERATIONS</b>		
	1.000 -	Salaries and Wages	2,193,960	
	2.000 -	Employee Benefits	1,080,849	
	3.000 -	Materials and Supplies	347,920	
	4.000 -	Direct Costs	639,135	
	5.000 -	Equipment/Rolling Stock	52,500	
	9.000 -	Other Financial Uses	<u>4,288,622</u>	8,602,986
<b>Code</b>	<b>3920 -</b>	<b>GARAGES</b>		
	1.000 -	Salaries and Wages	704,817	
	2.000 -	Employee Benefits	343,125	
	3.000 -	Materials and Supplies	840,275	
	4.000 -	Direct Costs	<u>418,508</u>	2,306,725

<b>Code</b>	<b>3930 -</b>	<b>PARKING LOTS</b>		
	3.000 -	Materials and Supplies	186,000	
	4.000 -	Direct Costs	<u>50,530</u>	236,530
<b>Code</b>	<b>3950 -</b>	<b>VIOLATIONS BUREAU</b>		
	1.000 -	Salaries and Wages	359,903	
	2.000 -	Employee Benefits	154,869	
	3.000 -	Materials and Supplies	69,900	
	4.000 -	Direct Costs	<u>1,011,350</u>	1,596,022
<b>Code</b>	<b>3960 -</b>	<b>ENFORCEMENT GENERAL PARKING</b>		
	1.000 -	Salaries and Wages	1,843,556	
	2.000 -	Employee Benefits	888,231	
	3.000 -	Materials and Supplies	5,100	
	5.000 -	Equipment	<u>4,000</u>	2,740,887
<b>Code</b>	<b>3970 -</b>	<b>CITY CENTER ENFORCEMENT</b>		
	1.000 -	Salaries and Wages	217,822	
	2.000 -	Employee Benefits	<u>133,920</u>	351,742
<b>Code</b>	<b>3980 -</b>	<b>TRAFFIC</b>		
	1.000 -	Salaries and Wages	777,720	
	2.000 -	Employee Benefits	406,618	
	3.000 -	Materials and Supplies	232,900	
	4.000 -	Direct Costs	20,200	
	5.000 -	Equipment	<u>10,000</u>	<u>1,447,438</u>
		<b>TOTAL PARKING DEPARTMENT</b>		<b><u>17,282,330</u></b>
		<b><u>PUBLIC SAFETY</u></b>		
<b>Code</b>	<b>4100 -</b>	<b>ADMINISTRATION</b>		
	1.000 -	Salaries and Wages	712,158	
	2.000 -	Employee Benefits	245,129	
	3.000 -	Materials and Supplies	257,190	
	4.000 -	Direct Costs	<u>561,062</u>	1,775,539
<b>Code</b>	<b>4200 -</b>	<b>FIRE DEPARTMENT</b>		
	1.000 -	Salaries and Wages	17,115,289	
	2.000 -	Employee Benefits	9,320,326	
	3.000 -	Materials and Supplies	254,171	
	4.000 -	Direct Costs	63,925	
	5.000 -	Equipment	<u>46,306</u>	26,800,017
<b>Code</b>	<b>4300 -</b>	<b>POLICE DEPARTMENT</b>		
	1.000 -	Salaries and Wages	24,477,088	

	2.000 -	Employee Benefits	12,557,991	
	3.000 -	Materials and Supplies	677,350	
	4.000 -	Direct Costs	145,812	
	5.000 -	Equipment/Rolling Stock	<u>310,800</u>	38,169,041
		<b>TOTAL PUBLIC SAFETY DEPART- MENT</b>		<b><u>66,744,597</u></b>
		<b><u>COMMUNITY SERVICES</u></b>		
<b>Code</b>	<b>5100 -</b>	<b>PUBLIC LIBRARY</b>		
	9.000 -	Contribution to Library Fund		6,420,000
<b>Code</b>	<b>5200 -</b>	<b>RECREATION AND PARKS DEPART- MENT</b>		
	1.000 -	Salaries and Wages	1,926,028	
	2.000 -	Employee Benefits	636,178	
	3.000 -	Materials and Supplies	574,050	
	4.000 -	Direct Costs	728,650	
	5.000 -	Equipment/Rolling Stock	<u>20,000</u>	3,884,906
<b>Code</b>	<b>5500 -</b>	<b>YOUTH BUREAU</b>		
	1.000 -	Salaries and Wages	1,973,699	
	2.000 -	Employee Benefits	667,190	
	3.000 -	Materials and Supplies	69,325	
	4.000 -	Direct Costs	<u>135,245</u>	2,845,459
		<b>TOTAL COMMUNITY SERVICES</b>		<b><u>13,150,365</u></b>
		<b>GROSS BUDGET</b>		<b><u><u>\$174,046,442</u></u></b>
		<b>Less Estimated Revenues:</b>		
		Tax Related Items (Excluding Tax Levy)	\$4,774,558	
		Sales and Use Tax	44,500,000	
		BID Assessments	700,000	
		State Aid (A.I.M.)	5,463,256	
		Intergovernmental	2,614,236	
		Charges for Services	23,213,311	
		Licenses and Permits	7,517,422	
		Fines and Forfeitures	8,880,900	
		Interest Earnings	515,000	
		Other Revenues	<u>3,282,247</u>	\$101,460,930
		Appropriation of Open Space Reserve	120,000	
		Appropriation of Reserve for Tax Certiorari	900,000	

Appropriation of Reserve for Tax Stabilization	5,067,769	
Appropriation of Fund Balance	<u>6,675,000</u>	<u>12,762,769</u>
<b>Subtotal</b>		<b>114,223,699</b>
TOTAL TAX LEVY 2018-2019	59,844,743	
Less Allowance for Uncollected Taxes	<u>(22,000)</u>	<u>59,822,743</u>
		<u><b>\$174,046,442</b></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	\$3,490,813

§ 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 2018-2019 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 2019, 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 2019. 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 overtime.

§ 5. The Mayor is hereby authorized to direct the Budget Director beginning July 1, 2018, 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 2018-2019 General Fund budget and as defined in the adopted Table of Organization for Fiscal Year 2018-2019 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 2018 and terminating at midnight on the thirtieth day of June 2019, and collected from the several owners and occupants thereof, the sum of \$59,844,743 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 2018-2019**

Real Estate	\$270,037,139
Special Franchise	13,104,150
	<u>\$283,141,289</u>

**TAX RATES PER \$1,000 ASSESSED VALUATION**

	<u>Rate</u>	<u>%</u>
Operations	\$167.08	79.1%
Debt Service	44.28	20.9%
	<u>\$211.36</u>	<u>100.0%</u>

§ 7. The total amount of local assistance estimated to be received from the State of New York by the City during the fiscal year commencing on the first day of July 2018, and terminating at midnight on the thirtieth day of June 2019, is \$5,463,256.

§ 8. This ordinance shall take effect July 1, 2018.

**CITY OF WHITE PLAINS  
FY 2018-2019 ADOPTED TABLE OF ORGANIZATION**

<u>Department Position</u>	<u>Job Code</u>	<u>Pay Grade</u>	<u>Auth #</u>
<b>GENERAL FUND:</b>			
<b>COMMON COUNCIL</b>			
Common Council Member (President's Stipend)	0002	E	1
Common Council Member	0003	E	<u>5</u>
	S/T		6
<b>OFFICE OF THE MAYOR</b>			
Mayor	0001	E	1
Chief of Staff	0201	A	1
Coordinator of Economic Development & Public Information	0804	M/C17	1
Administrative Aide	0761	M/C14	1
Executive Secretary to the Mayor	0816	M/C10	1
Graphics Technician	0833	M/C 8	<u>1</u>

<u>Department Position</u>	<u>Job Code</u>	<u>Pay Grade</u>	<u>Auth #</u>
	S/T		6
<b><u>CITY CLERK</u></b>			
City Clerk	0210	A	1
Deputy City Clerk	0211	A	1
Principal Clerk	4209	8	1
Office Assistant II	4503	6	<u>3</u>
	S/T		6
<b><u>LAW</u></b>			
Corporation Counsel	0220	A	1
Deputy Corporation Counsel	0221	A	1
Sr. Assistant Corporation Counsel	0711	M/C20	6
Secretary to the Corporation Counsel	0860	M/C10	1
Legal Secretary	0837	M/C 8	<u>1</u>
	S/T		10
<b><u>ASSESSOR</u></b>			
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	<u>1</u>
	S/T		5
<b><u>FINANCE</u></b>			
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
Accounts Payable Supervisor	3621	15	1
Senior Accountant	3620	14	1
Accountant	3801	12	1
Assistant Accountant	3902	11	1
Senior Payroll Clerk	4017	10	1
Secretary to the Commissioner of Finance	0864	MC/ 8	1
Bookkeeper	4202	8	5
Employee Benefits Clerk	4208	9	1
Senior Account Clerk	4601	5	<u>1</u>
	S/T		17
<b><u>BUDGET</u></b>			
Budget Director	0242	A	1
Deputy Budget Director	0244	A	1
Budget Analyst	0793	M/C12	1

<u>Department Position</u>	<u>Job Code</u>	<u>Pay Grade</u>	<u>Auth #</u>
Budget Assistant	4014	10	<u>1</u>
	S/T		4
<b><u>INFORMATION TECHNOLOGY</u></b>			
Chief Information Officer	0243	A	1
Information Technology Manager	0753	M/C16	1
PC Network Specialist	3622	14	4
PC Network Technician	3805	12	<u>1</u>
	S/T		7
<b><u>PURCHASE</u></b>			
Commissioner of Purchase	0250	A	1
Assistant Buyer	4020	10	1
Purchase Clerk	4205	8	1
Senior Data Entry Operator/Verifier	4608	5	<u>1</u>
	S/T		4
<b><u>PLANNING</u></b>			
Commissioner of Planning	0260	A	1
Deputy Commissioner of Planning	0261	A	1
Senior Planner	3309	17	1
Planner I	3706	11	1
Drafter II	4005	10	1
Site Coordinator - WPETC	4004	10	1
Office Assistant II	4503	6	<u>1</u>
	S/T		7
<b><u>BUILDING</u></b>			
Commissioner of Building	0270	A	1
Deputy Commissioner of Building	0271	A	1
Senior Architect Code Enforcement Spanish Speaking	3404	16	1
Senior Engineer - Code Enforcement	3406	16	1
Senior Code Enforcement Officer	3608	14	5
Assistant Engineer Code Enforcement	3609	14	1
Sr. Elevator Code Enforcement Officer	3610	14	1
Sr. Electrical Code Enforcement Officer	3613	14	1
Sr. Plumbing Code Enforcement Officer	3614	14	1
Sr. Bldg/Housing Code Enforcement Officer	3624	14	2

<u>Department Position</u>	<u>Job Code</u>	<u>Pay Grade</u>	<u>Auth #</u>
Housing Code Enforcement Officer	3807	12	2
Elevator Code Enforcement Officer	3808	12	1
Plumbing Code Enforcement Officer	3810	12	1
Secretary to the Commissioner of Building	0867	M/C8	1
Office Assistant I - Spanish Speaking	4702	4	1
Office Assistant I	4802	3	<u>2</u>
	S/T		23
<b><u>PERSONNEL</u></b>			
Personnel Officer	0320	A	1
Deputy Personnel Officer	0321	A	1
Personnel Associate	0784	M/C13	1
Civil Service Assistant	0825	M/C10	<u>1</u>
	S/T		4
<b><u>PUBLIC WORKS</u></b>			
<b><u>ADMINISTRATION</u></b>			
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	<u>2</u>
	S/T		10
<b><u>PUBLIC WORKS - ENGINEER- ING</u></b>			
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 Coordina- tor	3917	11	2



<u>Department Position</u>	<u>Job Code</u>	<u>Pay Grade</u>	<u>Auth #</u>
Engineering Technician	4106	9	2
Contracts Clerk	4210	8	<u>1</u>
	S/T		17
<b><u>PUBLIC WORKS - BUILDING MAINTENANCE</u></b>			
Superintendent of Public Facilities	3405	17	1
Asst. Superintendent of Public Facilities	3816	14	1
Plumber	4024	11	1
Carpenter	4023	10	1
Crew Leader	4115	9	2
Maintenance Mechanic	4206	8	3
Lead Building Service Worker	4611	5	1
Building Service Worker	4803	3	8
Messenger	4807	3	<u>1</u>
	S/T		19
<b><u>PUBLIC WORKS - GARAGE AND SHOP</u></b>			
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
Automotive Stock Clerk	4506	8	1
Skilled Laborer	4508	6	2
Semi-skilled Laborer	4706	4	<u>1</u>
	S/T		20
<b><u>PUBLIC WORKS - STORM WATER</u></b>			
Motor Equipment Operator	4301	7A	1
Semi-skilled Laborer	4706	4	1
	S/T		2
<b><u>PUBLIC WORKS - HIGHWAYS &amp; GROUNDS</u></b>			
Superintendent of Highways & Grounds	0732	M/C18	1
Assistant Superintendent of Highways & Grounds	3514	14	1
Parks Maintenance Supervisor I	3916	11	2
Street Light Installer	3904	11	1
Lead Tree Trimmer	4012	10	1
Dispatcher -Public Works	4203	10	1

<u>Department Position</u>	<u>Job Code</u>	<u>Pay Grade</u>	<u>Auth #</u>
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	<u>14</u>
	S/T		70
<b><u>PUBLIC WORKS - SANITA- TION</u></b>			
Sanitation Superintendent	0751	M/C15	1
Assistant Sanitation Superintendent	3803	14	1
Sanitation Leader	7001	39	1
Sanitation Driver	7301	37	19
Sanitation Worker	7601	35	<u>40</u>
	S/T		62
<b><u>PARKING DEPARTMENT</u></b>			
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
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	<u>1</u>
	S/T		8
<b><u>PARKING DEPT. - TRAFFIC MAINTENANCE</u></b>			
Traffic Signal Installer II	3709	13	1
Traffic Signal Installer	3812	12	2
Senior Traffic Sign Installer	4111	9	1
Traffic Sign Installer	4214	8	<u>2</u>
	S/T		6
<b><u>PARKING DEPT. - LOTS/ GARAGES</u></b>			
Parking Ramp Attendant Supervi- sor	4200	12	2
Senior Parking Ramp Attendant	4030	10	5
Electrician	4131	10	1
Collection Clerk	4050	9P	1

<u>Department Position</u>	<u>Job Code</u>	<u>Pay Grade</u>	<u>Auth #</u>
Crew Leader	4065	9	4
Parking Ramp Attendant	4070	8Q	15
Skilled Laborer	4086	6	5
Cashier	4709	4	6
Semi-skilled Laborer	4095	4	<u>2</u>
	S/T		41
<b><u>PARKING DEPT. - ENFORCE- MENT</u></b>			
Supervisor of Enforcement - Park- ing	4064	15	1
Senior Parking Enforcement Officer	4066	9	2
Senior Parking Code Enforcement Officer	4068	9	1
Parking Enforcement Officer	4411	7	19
Parking/Code Enforcement Officer	4416	7	8
Parking/Code Enforcement Officer-Spanish Spkg	4418	7	<u>2</u>
			33
<b><u>PARKING DEPT. - VIOLA- TIONS BUREAU</u></b>			
Parking Violations Supervisor	4125	12	1
Staff Assistant	4016	10	1
Senior Clerk	4606	5	1
Cashier	4709	4	<u>2</u>
	S/T		5
<b><u>PARKING DEPT. - CITY CENTER GARAGE</u></b>			
Parking Ramp Attendant	4070	8Q	3
Cashier	4709	4	1
Account Clerk	4701	4	<u>1</u>
	S/T		5
<b><u>PUBLIC SAFETY - ADMINISTRATION</u></b>			
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	<u>1</u>
	S/T		5
<b><u>PUBLIC SAFETY - FIRE</u></b>			

<u>Department Position</u>	<u>Job Code</u>	<u>Pay Grade</u>	<u>Auth #</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	<u>1</u>
	S/T		151
<b><u>PUBLIC SAFETY - POLICE</u></b>			
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
Departmental Secretary I	0838	8	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 Speak- ing	4702	4	1
School Crossing Guard	5400	1	<u>20</u>
	S/T		228
<b><u>RECREATION &amp; PARKS</u></b>			
Commissioner of Recreation & Parks	0310	A	1
Deputy Commissioner of Recreation & Parks	0311	A	1
Sec. 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
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	<u>1</u>
	S/T		14
<b><u>YOUTH BUREAU</u></b>			

<u>Department Position</u>	<u>Job Code</u>	<u>Pay Grade</u>	<u>Auth #</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		13
<b>TOTAL GENERAL FUND:</b>			<b>808</b>
<b>LIBRARY FUND:</b>			
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
Senior Library Clerk	4504	6	2
Library Clerk	4808	3	7
<b>TOTAL LIBRARY FUND:</b>			<b>36</b>
<b>SELF INSURANCE FUND:</b>			
Insurance/Risk Manager	0745	M/C17	1
<b>TOTAL SELF INSURANCE FUND:</b>			<b>1</b>
<b>SEWER RENT FUND:</b>			
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

<u>Department Position</u>	<u>Job Code</u>	<u>Pay Grade</u>	<u>Auth #</u>
<b>TOTAL SEWER RENT FUND:</b>			<u>7</u>
<b>WATER FUND:</b>			
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	2
Water Maintenance Worker Grade I	4216	8	5
Water Maintenance Worker Grade II	4402	7	6
Skilled Laborer	4508	6	1
Senior Account Clerk	4601	5	1
<b>TOTAL WATER FUND:</b>			<u>29</u>
<b>GRAND TOTAL:</b>			<u>881</u>

Mr. Kirkpatrick seconded the motion.

Adopted by the following roll call vote: Mr. Brasch, Mrs. Hunt-Robinson, Mr. Kirkpatrick, Mr. Martin and the Mayor - 5 - 2. Nays: Mr. Krolian and Mrs. Lecuona.

Mr. Martin asked unanimous consent to offer an ordinance entitled, "Ordinance adopting the Tax Budget for the Library Fund for the Fiscal Year commencing on the first day of July 2018, and terminating at midnight on the thirtieth day of June 2019."

Unanimous consent granted.

Mr. Martin moved adoption of the following ordinance.

AN ORDINANCE ADOPTING THE OPERATING BUDGET FOR THE LIBRARY FUND FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF JULY 2018, AND TERMINATING AT MIDNIGHT ON THE THIRTIETH DAY OF JUNE 2019.

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 2018 and terminating at midnight on the thirtieth day of June 2019, 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	\$2,898,956
2.000 - Employee Benefits	1,643,385
3.000 - Materials and Supplies	928,909
4.000 - Direct Costs	371,066
5.000 - Equipment	22,846
9.300 - Transfer to Debt Service Fund	704,110
9.990 - Reserve for Financing	4,135
<b>Total Expenses</b>	<b><u>6,573,407</u></b>

Revenues:

02200 - Intergovernmental	\$17,738
03600 - Charges for Services	63,560
06600 - Miscellaneous	29,000
09910 - General Fund Contribution	<u>6,420,000</u>
<b>Total Revenues</b>	<b>6,530,298</b>
Appropriation of Fund Balance	43,109
<b>Total Revenues and Appropriation of Fund Balance</b>	<b><u>6,573,407</u></b>

§ 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 2018-2019 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 posi-

tion'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 2019, 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 2019. 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, 2018.

Mr. Kirkpatrick seconded the motion.

Adopted by the following roll call vote: Mr. Brasch, Mrs. Hunt-Robinson, Mr. Kirkpatrick, Mr. Krolian, Mrs. Lecuona, Mr. Martin and the Mayor.

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Mr. Martin asked unanimous consent to offer an ordinance entitled, "Ordinance adopting the Tax Budget for the Self Insurance Fund for the Fiscal Year commencing on the first day of July 2018, and terminating at midnight on the thirtieth day of June 2019."

Unanimous consent granted.

Mr. Martin moved adoption of the following ordinance.

AN ORDINANCE ADOPTING THE OPERATING BUDGET FOR THE SELF INSURANCE FUND FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF JULY 2018, AND TERMINATING AT MIDNIGHT ON THE THIRTIETH DAY OF JUNE 2019.

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 commenc-



ing on the first day of July 2018 and terminating at midnight on the thirtieth day of June 2019, 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		\$18,200	
2.000 - Employee Benefits		149,941	
3.000 - Materials and Supplies		100	
4.000 - Direct Costs:			
	Liability Insurance	\$1,486,704	
	Workers Compensation	2,682,777	
	Unemployment	25,000	
	Contractual Services and Premiums	<u>1,385,390</u>	5,579,871
9.990 - Reserve for Financing			95,000

**Total Expenses** \$5,843,112

Revenues:

03330 - SIF Services Administration	\$654,727
03331 - SIF Services Liability	2,170,482
03332 - SIF Services Workers' Compensation	2,992,903
03333 - SIF Services Unemployment	25,000

**Total Revenues** \$5,843,112

§ 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 2018-2019 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 2019, 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 2019. 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, 2018.

Mr. Kirkpatrick seconded the motion.

Adopted by the following roll call vote: Mr. Brasch, Mrs. Hunt-Robinson, Mr. Kirkpatrick, Mr. Krolian, Mrs. Lecuona, Mr. Martin and the Mayor.

Mr. Martin asked unanimous consent to offer an ordinance entitled, "Ordinance adopting the Tax Budget for the Water Fund for the Fiscal Year commencing on the first day of July 2018, and terminating at midnight on the thirtieth day of June 2019."

Unanimous consent granted.

Mr. Martin moved adoption of the following ordinance.

AN ORDINANCE ADOPTING THE OPERATING BUDGET FOR THE WATER FUND FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF JULY 2018, AND TERMINATING AT MIDNIGHT ON THE THIRTIETH DAY OF JUNE 2019.

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 2018 and terminating at midnight on the thirtieth day of June 2019, 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	\$2,139,968
2.000 - Employee Benefits	1,763,299
3.000 - Materials and Supplies	8,531,323
4.000 - Direct Costs	1,209,378
5.000 - Equipment/Rolling Stock	89,277
6.000 - Debt Service - Interest	759,450

7.000 - Depreciation	1,958,523
8.000 - Capital Outlay	700,000
9.990 - Reserve for Financing	225,587
<b>Total Expenses</b>	<b><u>\$17,376,805</u></b>

## Revenues:

02200 - Intergovernmental	\$117,428
03300 - Charges for Services	16,537,000
04400 - Licenses and Permits	10,000
05500 - Fines and Forfeitures	5,000
06600 - Miscellaneous Revenues	21,100
07700 - Interest Earnings	45,000
<b>Total Revenues</b>	<b><u>\$16,735,528</u></b>

§ 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.

§ 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 2018-2019 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 2019, 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 2019. 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 of equipment or the purchase and/or rehabilitation of rolling stock. The latter 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 water capital improvements and shall be used for no other purpose.

§ 7. This ordinance shall take effect July 1, 2018.

Mr. Kirkpatrick seconded the motion.

Adopted by the following roll call vote: Mr. Brasch, Mrs. Hunt-Robinson, Mr. Kirkpatrick, Mr. Krolian, Mrs. Lecuona, Mr. Martin and the Mayor.

Mr. Martin asked unanimous consent to offer an ordinance entitled, "Ordinance adopting the Tax Budget for the Sewer Rent Fund for the Fiscal Year commencing on the first day of July 2018, and terminating at midnight on the thirtieth day of June 2019."

Unanimous consent granted.

Mr. Martin moved adoption of the following ordinance.

AN ORDINANCE ADOPTING THE OPERATING BUDGET FOR THE SEWER RENT FUND FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF JULY 2018, AND TERMINATING AT MIDNIGHT ON THE THIRTIETH DAY OF JUNE 2019.

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 2018 and terminating at midnight on the thirtieth day of June 2019, 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	\$488,108
2.000 - Employee Benefits	554,184
3.000 - Materials and Supplies	151,927
4.000 - Direct Costs	299,486
5.000 - Equipment/Rolling Stock	254,480
6.000 - Debt Service - Interest	58,836
7.000 - Depreciation	835,341
8.000 - Capital Outlay	525,000
9.990 - Reserve for Financing	50,000

**Total Expenses**

**\$3,217,362**

Revenues:

03300 - Charges for Services	\$3,067,112
06000 - Contributions	125,000
06500 - Miscellaneous	15,250
07000 - Interest	10,000
<b>Total Revenues</b>	<b><u>\$3,217,362</u></b>

§ 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 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 2018-2019 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 2019, 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 2019. 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 of equipment or the purchase and/or rehabilitation of rolling stock. The latter 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 capital improvements and shall be used for no other purpose.

§ 7. This ordinance shall take effect July 1, 2018.

Mr. Kirkpatrick seconded the motion.

Adopted by the following roll call vote: Mr. Brasch, Mrs. Hunt-Robinson, Mr. Kirkpatrick, Mr. Krolian, Mrs. Lecuona, Mr. Martin and the Mayor.

Mr. Martin asked unanimous consent to offer an ordinance entitled, "Ordinance adopting the Tax Budget for the Debt Service Fund for the Fiscal Year commencing on the first day of July 2018, and terminating at midnight on the thirtieth day of June 2019."

Unanimous consent granted.

Mr. Martin moved adoption of the following ordinance.

AN ORDINANCE ADOPTING THE BUDGET FOR THE DEBT SERVICE FUND FOR THE FISCAL YEAR COMMENCING ON THE FIRST DAY OF JULY 2018, AND TERMINATING AT MIDNIGHT ON THE THIRTIETH DAY OF JUNE 2019.

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 2018 and terminating at midnight on the thirtieth day of June 2019, 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	\$10,562,377
6.200 - Interest Payments and Fiscal Charges	3,831,631
<b>Total Expenditures</b>	<u><u>\$14,394,008</u></u>

Revenues:

02273 - NYS Environmental Facilities Corporation	\$151,105
09910 - General Fund Contribution	12,538,793
09921 - Library Fund Contribution	704,110
<b>Total Revenues</b>	<b>13,394,008</b>

Appropriation of Fund Balance	1,000,000
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<b>Total Revenues and Appropriation of Fund Balance</b>	<u><u>\$14,394,008</u></u>
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§ 2. This ordinance shall take effect July 1, 2018.

Mr. Kirkpatrick seconded the motion.

Adopted by the following roll call vote: Mr. Brasch, Mrs. Hunt-Robinson, Mr. Kirkpatrick, Mr. Krolian, Mrs. Lecuona, Mr. Martin and the Mayor.

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Mr. Martin asked unanimous consent to offer an ordinance entitled, "Ordinance authorizing the Commissioner of Finance to allocate funding to the White Plains Cable Television Access Commission, Inc. for Fiscal Year 2018-2019."

Unanimous consent granted.

Mr. Martin moved adoption of the following ordinance.

AN ORDINANCE AUTHORIZING THE COMMISSIONER OF FINANCE TO ALLOCATE FUNDING TO THE WHITE PLAINS CABLE TELEVISION ACCESS COMMISSION, INC., FOR FISCAL YEAR 2018-2019.

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, on October 2, 2017 the Common Council unanimously adopted an ordinance authorizing the Mayor to enter into a franchise agreement with Cablevision of Southern Westchester Inc. ("Cablevision"), formerly known as Cablevision Systems Corporation, for a non-exclusive cable television franchise; and

WHEREAS, the Cablevision cable franchise renewal agreement and the Verizon franchise agreement provide that Cablevision 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 Cablevision 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 from the City's Fiscal Year 2018-2019 cable franchise revenue an amount not to exceed \$500,000 to the White Plains Cable Television Access Commission, Inc. for the Fiscal Year 2018-2019. The General Fund shall be allocated for that fiscal year its budgeted amount in its entirety.

§2. This ordinance shall take effect July 1, 2018 and shall expire June 30, 2019.

Mr. Kirkpatrick seconded the motion.

Adopted by the following roll call vote: Mr. Brasch, Mrs. Hunt-Robinson, Mr. Kirkpatrick, Mr. Krolian, Mrs. Lecuona, Mr. Martin and the Mayor.

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Communication from the Personnel Officer.

Mr. Martin moved that it/they be filed and spread in full upon the minutes.

Mr. Kirkpatrick seconded the motion.

Carried.

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 to amend to the Compensation and Leave Plan in order to change the formula used when computing the new salary of Managerial/Confidential employees as a result of the reallocation upward of their position salary group. It removes the requirement for a minimum 7% increase in salary as currently worded.

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

Respectfully submitted,

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Elisabeth Wallace  
Personnel Officer

Dated for: May 30, 2018

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Mr. Martin asked unanimous consent to offer an ordinance entitled, "Ordinance amending Section 2-5-44 of the White Plains Municipal Code to amend the salary formula used in the upward reallocation of managerial confidential salary employees."

Unanimous consent granted.

Mr. Martin moved adoption of the following ordinance.



AN ORDINANCE AMENDING SECTION 2-5-44 OF THE WHITE PLAINS MUNICIPAL CODE TO AMEND THE SALARY FORMULA USED IN THE UPWARD REALLOCATION OF MANAGERIAL/CONFIDENTIAL SALARY EMPLOYEES.

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

Section 1. Section 2-5-44(2) of the White Plains Municipal Code is hereby amended in its entirety to read as follows:

(2) Promotions. When an employee's position is reallocated to a higher salary group, an employee shall receive a salary increase to the step in the new salary group which is closest but not less than the employee's salary in the lower salary group, unless specifically authorized at a higher step by the Personnel Officer. In no event shall the employee be paid in excess of the maximum of the higher group.

Section 2. This Ordinance shall take effect July 1, 2018.

Mr. Kirkpatrick seconded the motion.

Adopted by the following roll call vote: Mr. Brasch, Mrs. Hunt-Robinson, Mr. Kirkpatrick, Mr. Krolian, Mrs. Lecuona, Mr. Martin and the Mayor.

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Communication from the Personnel Officer.

Mr. Martin moved that it/they be filed and spread in full upon the minutes.

Mr. Kirkpatrick seconded the motion.

Carried.

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 in support of the 2017-2018 Budget:

Reallocate the M&C title of Coordinator of Economic Development and Public Information from Grade 16 to Grade 17 in the Mayor's Office

Reallocate the M&C title of Administrative Aide-Mayor's Office from Grade 13 to Grade 14 in the Mayor's Office

Reallocate the Grant and partially City funded position of Deputy Youth Services Director from \$111,100 to \$119,500.

Establish a new title of Site Coordinator-WPETC (Grade 10).

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

Respectfully submitted,

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Elisabeth Wallace  
Personnel Officer

Dated for: May 30, 2018

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Mr. Martin asked unanimous consent to offer an ordinance entitled, "Ordinance amending Sections 2-5-77 and 2-5-81 of the White Plains Municipal Code by establishing and reallocating certain position titles."

Unanimous consent granted.

Mr. Martin moved adoption of the following ordinance.

**AN ORDINANCE AMENDING SECTIONS 2-5-77, 2-5-78 AND 2-5-81 OF THE WHITE PLAINS MUNICIPAL CODE BY REALLOCATING AND CREATING CERTAIN POSITION TITLES.**

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

Section 1. 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>
Mayor's Office	Coordinator of Economic Development & Public Informationc	16	17
	Administrative Aide-Mayor's Office	13	14

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

**REALLOCATE**

<u>Position Title</u>	<u>From Salary</u>	<u>To Salary</u>
Deputy Youth Services Director	\$111,100	\$119,500

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

**ESTABLISH**

<u>Position Title</u>	<u>Salary Group</u>
Site Coordinator-WPETC	10

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

§5. This Ordinance shall take effect July 2, 2018.

Mr. Kirkpatrick seconded the motion.

Adopted by the following roll call vote: Mr. Brasch, Mrs. Hunt-Robinson, Mr. Kirkpatrick, Mr. Martin and the Mayor - 5 - 2. Nays: Mr. Krolian and Mrs. Lecuona.

Mr. Martin asked unanimous consent to offer an ordinance entitled, "Ordinance amending various sections of the White Plains Municipal Code in relation to appointed, managerial confidential and hourly salaries."

Unanimous consent granted.

Mr. Martin moved adoption of the following ordinance.

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

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

**Section 1. ARTICLE III, COMPENSATION AND LEAVE PLAN**, of the White Plains Municipal Code is hereby amended to read 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	\$143,820
Budget	Budget Director	0
	Chief Deputy Budget Director	0
Building	Commissioner of Building	160,140

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	Deputy Commissioner	143,596
City Clerk	City Clerk	114,342
	Deputy City Clerk	0
Finance	Commissioner	163,200
	Deputy Commissioner	146,574
Information Technology	Chief Information Officer	147,186
Law	Corporation Counsel	212,160
	Chief Deputy Corporation Counsel	0
	Deputy Corporation Counsel	173,400
Mayor	Chief of Staff	0
Personnel	Personnel Officer	168,606
	Deputy Personnel Officer	103,428
Planning	Commissioner	155,020
	Deputy Commissioner	137,700
Public Library	Director	159,630
Public Safety	Commissioner	199,920
	Deputy Commissioner	189,414
Purchase	Commissioner	132,090
Public Works	Commissioner	183,906
	Deputy Commissioner I	156,060
	Deputy Commissioner II	146,000
Parking	Commissioner	166,464
	Deputy Commissioner I	136,578
	Deputy Commissioner II	146,064
Recreation & Parks	Commissioner	155,550
	Deputy Commissioner	134,028
Youth Bureau	Director	139,230

These salaries shall take effect as of July 1, 2018.

(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	\$55,998

This salary shall take effect as of July 1, 2018.

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

**1c. Elected Officials**

<u>Position Title</u>	<u>Salary</u>
Mayor	\$156,330
Common Council Member	36,471

The common council president shall receive an additional two thousand five hundred (\$2,500) annual stipend.

This section shall take effect July 1, 2018.

**Section 3. 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 for employees hired before July 1, 2017:

Effective July 1, 2018						
<u>Grade</u>	<u>01</u>	<u>02</u>	<u>03</u>	<u>04</u>	<u>05</u>	<u>06</u>
01	NOT IN USE					
02	NOT IN USE					
03	NOT IN USE					
04	NOT IN USE					
05	NOT IN USE					
06	NOT IN USE					
07	NOT IN USE					
08	54,942	58,592	62,236	65,898	69,550	73,201
09	58,358	62,337	66,319	70,308	74,290	78,270
10	62,964	67,218	71,471	75,712	79,964	84,217
11	67,057	71,573	76,092	80,617	85,137	89,663
12	72,138	77,112	82,072	87,044	92,010	96,972
13	77,240	82,667	88,099	93,518	98,948	104,380

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14	82,413	88,222	94,038	99,851	105,660	111,475
15	87,610	93,796	100,011	106,205	112,400	118,611
16	92,765	99,400	106,032	112,672	119,305	125,937
17	101,476	108,592	115,713	122,830	129,947	137,060
18	110,510	118,023	125,540	133,052	140,570	148,085
19	119,438	127,462	135,471	143,484	151,503	159,521
20	128,435	137,165	145,878	154,581	163,331	172,053

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

Effective July 1, 2018

For All Employees Hired On or After July 1, 2017

<u>Grade</u>	01	02	03	04	05	06	07
01	NOT IN USE						
02	NOT IN USE						
03	NOT IN USE						
04	NOT IN USE						
05	NOT IN USE						
06	NOT IN USE						
07	NOT IN USE						
08	49,075	50,547	52,064	53,625	55,235	58,549	63,818
09	52,511	54,086	55,708	57,380	59,101	62,647	68,285
10	56,187	57,872	59,608	61,396	63,238	67,032	73,066
11	60,119	61,923	63,781	65,694	67,665	71,724	78,180
12	64,327	66,257	68,245	70,292	72,402	76,746	83,652
13	68,831	70,895	73,023	75,213	77,469	82,117	89,508
14	73,649	75,858	78,134	80,478	82,892	87,866	95,774
15	78,804	81,169	83,603	86,111	88,695	94,016	102,477
16	84,320	86,850	89,455	92,140	94,903	100,598	109,651
17	90,223	92,929	95,718	98,589	101,546	107,640	117,327
18	98,343	101,293	104,332	107,462	110,685	117,327	127,887

19	107,194	110,410	113,722	117,134	120,648	127,887	139,396
20	125,604	129,373	133,254	137,251	141,369	149,851	163,338

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

<u>Position Title</u>		<u>Salary</u>
Fire Chief	Effective July 1,2018	\$182,172

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

<u>Position Title</u>		<u>Salary</u>
Police Chief	Effective July 1, 2018	\$182,172
Assistant Police Chief	Effective July 1, 2017	\$166,770

This section shall take effect July 1, 2018.

**Section 4. 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	\$98.30
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This section shall take effect July 1, 2018.

Section 5. This ordinance shall take effect as of July 1, 2018.

Mr. Kirkpatrick seconded the motion.

Adopted by the following roll call vote: Mr. Brasch, Mrs. Hunt-Robinson, Mr. Kirkpatrick, Mr. Martin and the Mayor - 5 - 2. Nays: Mr. Krolian and Mrs. Lecuona.

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Mr. Martin asked unanimous consent to offer an ordinance entitled, "Ordinance amending an ordinance entitled "An ordinance adopting a Supplemental Uniform Building and Fire Code for the City of White Plains," in relation to the White Plains Fire Code at Subsection (PP) to Section B(1) of the White Plains Fire Code of Part 6, Fire Safety Practices, pertaining to Finishing Shops."

Unanimous consent granted.

Mr. Martin moved adoption of the following ordinance.

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 AT SUBSECTION (PP) TO SECTION B(1) OF THE WHITE PLAINS FIRE CODE OF 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 6, Fire Safety Practices, of the White Plains Fire Code, at Section (b)(1)(pp), as last amended on May 17, 2016, is hereby amended to increase the inspection fee to operate a finishing shop, spray booth, or dip tank from fifty dollars to sixty dollars.

Section 2. This Ordinance shall take effect on July 1, 2018.

Mr. Kirkpatrick seconded the motion.

Adopted by the following roll call vote: Mr. Brasch, Mrs. Hunt-Robinson, Mr. Kirkpatrick, Mr. Krolian, Mrs. Lecuona, Mr. Martin and the Mayor.

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Communication from the Commissioner of Parking.

Mr. Martin moved that it/they be filed and spread in full upon the minutes.

Mr. Kirkpatrick seconded the motion.

Carried.

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

Currently, parkers at on-street meter spaces are required to pay the parking meter on Monday through Saturday, including holidays. Payment is not required on Sundays at on-street meters. The Department of Parking proposes to eliminate the requirement for on-street parking meter payment on the following selected days of each year:

January 1  
Memorial Day  
July 4  
Labor Day  
Thanksgiving  
December 25

Off-street parking facilities will continue to require payment at all times.

Submitted for your consideration is an ordinance amending the Traffic Ordinance of the City of White Plains to modify subsection 3(4)b, On-Street Metered Parking, of Section 201 of Article II to remove the requirement of parking meter payment on the above listed days.



Respectfully submitted,

\_\_\_\_\_  
John P. Larson  
Commissioner of Parking

Dated: May 23, 2018

\_\_\_\_\_  
Mr. Martin asked unanimous consent to offer an ordinance entitled, "Ordinance amending the Traffic Ordinance of the City of White Plains in relation to the exclusion of the requirement for payment of parking meter fees at on-street meters on certain holidays."

Unanimous consent granted.

Mr. Martin moved adoption of the following ordinance.

**AN ORDINANCE AMENDING THE TRAFFIC ORDINANCE OF THE CITY OF WHITE PLAINS IN RELATION TO THE EXCLUSION OF THE REQUIREMENT FOR PAYMENT OF PARKING METER FEES AT ON-STREET METERS ON CERTAIN HOLIDAYS.**

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

Section 1. Subsection 3(4)b, "On-Street Metered Parking," 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 the violations of its provisions," said ordinance as last amended on the 7th day of April 2018, is hereby amended to read as follows:

**SECTION 201 - MUNICIPAL PARKING SYSTEM**

**3. METERED PARKING**

**(4) Payment Required**

**b. On-Street Metered Parking**

The payment of parking meter fees at the rates hereinafter established shall be required from 9:00 AM through 9:00 PM in the Downtown zone, and from 9:00 AM through 6:00 PM in the Outlying zone, Monday through Saturday, except for the following holidays:

- January 1
- Memorial Day
- July 4
- Labor Day
- Thanksgiving
- December 25

Section 2. This ordinance shall take effect on July 1, 2018.

Mr. Kirkpatrick seconded the motion.

Adopted by the following roll call vote: Mr. Brasch, Mrs. Hunt-Robinson, Mr. Kirkpatrick, Mr. Krolian, Mrs. Lecuona, Mr. Martin and the Mayor.

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Communication from Commissioner of Parking.

Mr. Martin moved that it/they be filed and spread in full upon the minutes.

Mr. Kirkpatrick seconded the motion.

Carried.

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

Currently, parkers at "downtown" and "outlying" on-street and off-street meter spaces pay the same parking meter rate. That parking meter rate is currently \$1.00 per hour. The on-street meter rate was established at \$1.00 per hour eleven years ago, in May of 2007, and was put into effect in July of that year.

Price parity between higher demand parking and lower demand parking is not very different from free parking in terms of parking availability(turnover) and traffic congestion mitigation. Pricing parking based on goals for the municipal parking system and the street transportation system would allow the City to better manage its parking supply and reduce traffic congestion.

The Department of Parking would like to implement a parking meter rate strategy that:

- 1) Improves availability of parking spaces at high-demand locations;
- 2) Reduces incidents of vehicles parked beyond the allowed time limit (i.e. "meter feeding");
- 3) Improves use of off-street parking structures; and
- 4) Reduces traffic congestion caused by drivers seeking parking - both on-street on off-street.

The Department proposes to increase parking meter rates in the "Downtown" on-street zones and at the Waller-Maple parking lot from the existing \$1.00 per hour rate to \$1.25 per hour.

If the parking meter rate increase at the Waller-Maple parking lot is approved, the Department will, simultaneous with the rate increase, remove the existing short term time limits that exist in the lot. The new higher rate at the Waller-Maple lot will help reduce long-term parking with no need for an enforced limit. Enforced limits are more difficult to police than other violations. Some parkers incorrectly believe they can return to the vehicle and refeed the meter and, subsequently, receive a parking summons. Elimination of the limit will eliminate these types of summonses at the Waller-Maple lot.

The "Downtown" parking meter zone designation was originally established to coincide with the "Central Parking Area (CPA)" as defined in the Zoning Ordinance. Over the years, the CPA has been slightly modified. Included in the proposed legislation are some minor modifications to parking meter zone designations to account for changes in the CPA.

Submitted for your consideration is an ordinance amending the Traffic Ordinance of the City of White Plains as follows:

- 1) Modify Exhibit IV, Parking Meter Rate Schedule, of Section 201 of Article II to:
  - a. Increase the "Downtown" on-street meter rate from \$1.00 per hour to \$1.25 per hour.
  - b. Create a new "Downtown-No Limit" parking meter rate of \$1.25 per hour.
- 2) Modify Exhibit I, On-Street Parking Meter Zones, of Section 201 of Article II to change selected street zones to "Downtown" to coincide with the current Central Parking Area zoning map.
- 3) Modify Exhibit II, Off-Street Public Parking Areas (Lots), of Section 201 of Article II to designate the Waller-Maple parking lot as utilizing the new "Downtown-No Limit" parking meter rate.

Respectfully submitted,

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John P. Larson  
Commissioner of Parking

Dated: May 23, 2018

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Mr. Martin asked unanimous consent to offer an ordinance entitled, "Ordinance amending the Traffic Ordinance of the City of White Plains in relation to increasing selected meter rates, modifying the parking rate designation of certain on-street parking meter zones, and modifying the parking rate designation of the Waller Maple Parking Lot."

Unanimous consent granted.

Mr. Martin moved adoption of the following ordinance.

AN ORDINANCE AMENDING THE TRAFFIC ORDINANCE OF THE CITY OF WHITE PLAINS IN RELATION TO INCREASING SELECTED METER RATES, MODIFYING THE PARKING RATE DESIGNATION OF CERTAIN ON-STREET PARKING METER ZONES, AND MODIFYING THE PARKING RATE DESIGNATION OF THE WALLER-MAPLE PARKING LOT.

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

Section 1. Exhibit IV, Parking Meter Rate Schedule, 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 the violations of its provisions," said ordinance as last amended on the 7th day of April 2018, is hereby amended to read as follows:

<b>Meter Location</b>	<b>Hourly Rate</b>
On-street Outlying	\$1.00 per hour
On-street Downtown	\$1.25 per hour
Off-street Downtown and Outlying (non-electric vehicles)	\$1.00 per hour
Off-street Downtown Electric Vehicle Charging Stations	\$1.50 per hour
White Plains Center Garage (non-electric vehicles)	\$1.00 per hour or portion
White Plains Center Garage Electric Vehicle Charging Stations	\$1.50 per hour or portion
Commuter (non-electric)	\$1.00 per hour up to 7 hours
Commuter Electric Vehicle Charging Stations	\$1.50 per hour up to 7 hours
Commuter Electric and Non-electric Vehicles	\$0.25 per hour over 7 hours up to a maximum of 24 hours
Off-street Downtown-No Limit	\$1.25 per hour

Section 2. A portion of Exhibit I, On-Street Parking Meter Zones, 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 the violations of its provisions," said ordinance as last amended on the 7<sup>th</sup> day of April 2018, is hereby amended to read as follows:

**PARKING METER ZONES**

**TIME  
LIMIT**

**PARKING  
RATE**

**HALE AVENUE**

East side a distance of approximately 140 feet beginning at a point approximately 50 feet south of Hiram Street, and for a distance of approximately 260 feet south of Maple Avenue, and on the west side for approximately 170 feet beginning approximately 50 feet south of the extended south curb line of Hiram Street.

2 Hour

Downtown

**HIRAM STREET**

South side.	2 Hour	Downtown
<b><u>SOUTH BROADWAY</u></b>		
West side, from a point 140 feet south of the south curb line of Main Street and the driveway to White Plains Center Garage.	½ Hour	Downtown
East side, between Mamaroneck Avenue and Schuyler Place.	1 Hour	Outlying
West side, between Edgewood Street and Schuyler Place.	2 Hour	Outlying
East side, between East Post Road and Lyon Place.	2 Hour	Downtown
West side, between East Post Road and Lyon Place.	2 Hour	Downtown
<b><u>SOUTH LEXINGTON AVENUE</u></b>		
West side, between Martine Avenue and a point approximately 350 feet south.	1 Hour	Downtown
East side, between a point opposite Denison Street and a point 40 feet north of Maple Avenue, and on the west side, between a point 175 feet south of the south curb of Fisher Avenue to West New York Post Road.	1 Hour	Outlying
East side, between Maple Avenue and a point 65 feet north.	15 Minutes	Outlying

Section 3. A portion of Exhibit II, Off-Street Public Parking Areas (Lots), 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 the violations of its provisions," said ordinance as last amended on the 7th day of April 2018, is hereby amended to read as follows:

<b><u>NAME / AREA NUMBER</u></b>	<b><u>PARKING RATE</u></b>
<b><u>WALLER - MAPLE AVENUES (11)</u></b> All of lots numbered 16, 17, 18, 19, 20, 21, 23, 23A, 24 and 24A, in block 27, ward 3 and portions of lots 4, 5, 6, 7, 8, 9 in block 27, ward 3.	Downtown-No Limit

Section. 4. This ordinance shall take effect July 1, 2018.

Mr. Kirkpatrick seconded the motion.

Adopted by the following roll call vote: Mr. Brasch, Mrs. Hunt-Robinson, Mr. Kirkpatrick, Mr. Krolian, Mrs. Lecuona, Mr. Martin and the Mayor.

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Communication from Commissioner of Finance.

Mr. Martin moved that it/they be filed and spread in full upon the minutes.

Mr. Kirkpatrick seconded the motion.

Carried.

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 2018-2019 fiscal year are set at \$700,000. 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 assessments be determined, levied and collected at the same time as the City Real Property Tax (i.e., July 1, 2018).

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 assessments.

Respectfully submitted,

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Sergio Sensi, CPA  
Commissioner of Finance

Dated: May 30, 2018

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Mr. Martin asked unanimous consent to offer an ordinance entitled, "Ordinance fixing the 2018-2019 Special Assessments for the White Plains Downtown Business Improvement District, levying and confirming said Special Assessment, and ordering the issuance of a Warrant thereof."

Unanimous consent granted.

Mr. Martin moved adoption of the following ordinance.

AN ORDINANCE FIXING THE 2018-2019 SPECIAL ASSESSMENTS FOR THE WHITE PLAINS DOWNTOWN BUSINESS IMPROVEMENT DISTRICT, LEVYING AND CONFIRMING SAID SPECIAL ASSESSMENTS 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 2018-2019 budget for the White Plains Downtown Business Improvement District adopted on April 2, 2018, the amount of the special assessments to be imposed on the properties in the White Plains Downtown Business Improvement District was set at \$700,000 for the 2018-2019 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 assessments 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 assessments 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, 2018 and terminating at midnight on the thirtieth day of June, 2019, and collected from the several owners and occupants thereof the sum of \$700,000.58 (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 2018-2019 for the White Plains Downtown Business Improvement District are set as follows:

Category 1 - - 5.675743 cents per square foot of commercial building area and \$17.108473 per linear foot of street frontage;

Category 2 - - 6.24336 cents per square foot of commercial building area and \$18.81932 per linear foot of street frontage in the premium area designated in the filed District Plan and \$17.108473 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 2018-2019 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 assessments 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 2018-2019 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, 2019, unless extended.

§5. This ordinance shall take effect immediately.



White Plains Business Improvement District Special Assessments

Sec-Blk-Lot	Owner's Name	Property Address	[ Gross Floor Area Factors Below ]				[ Linear St Frontage Factors Below ]				Total Assessment
			Tot Comm GFA	Prem-ium GFA	2,922.941	Tot Comm LSF	Prem-ium Frontage	19,692	7,657	GFA and Front	
			GFA Rate=	Prem GFA Rate	0.0624336	LSF Rate	Prem LSF Rate=	18.81932	Calculations		
125.67-3-4-.6001	AT&T	380 Hamilton Ave	0			0			0.00		
125.67-3-4-.6002	360 Hamilton Plaza, LLC	360 Hamilton Ave	403,800	22,915.65		524	8,964.84		31,883.49		
125.67-4-10	Mathew's Cottage Inc	8 Cottage Pl	3,866	219.42		54	923.86		1,443.28		
125.67-4-3	Kent, Hazzard Realty, LLC	111 Church St	7,200	408.65		60	1,026.51		1,435.16		
125.67-4-1	Berkeley 99 Church	97-109 Church St	116,916	6,635.85		180	3,073.53		9,715.38		
125.67-4-5	Ancott Assoc.	95 Church St	43,037	2,442.67		208	3,558.56		6,001.23		
125.67-4-6	Ancott Assoc.	300 Hamilton Ave	40,000	2,270.30		138	2,360.97		4,631.27		
125.67-4-7	274 SNK Hamilton Ave LLC	274 Hamilton Ave	1,778	100.91		250	4,277.12		4,378.03		
125.67-4-8	Ancott Assoc.	4 Cottage Pl	0			50	855.42		855.42		
125.67-5-1	WP, Mall Corp.	200 Hamilton Ave	170,180	9,658.98		1,226	20,974.99		30,633.97		
125.67-7-2.13	Renaissance Hotel	3 Renaissance Sq.	315,000	17,875.59		419	7,168.45		25,047.04		
125.67-7-2.14	Epic Renaissance LLC	7 Renaissance Sq.	0			0			0.00		
125.67-7-3	Northeast Community Bank	325 Hamilton Ave	12,339	700.33		165	2,822.90		3,523.23		
125.67-7-4	55 Church WP LLC	55 Church St	100,455	5,701.57		246	4,208.68		9,910.25		
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	567.57		0			567.57		
125.67-7-7.178	Renaissance Rental	5 Renaissance Sq.	7,000	397.30		0			397.30		
125.67-8-1	City of White Plains	66 Church St	0	0.00		0	0.00		0.00		

	Owner's Name	Property Address	[ Gross Floor Area Factors Below ]				[ Linear St. Frontage Factors Below ]				Total Assessment	
			Tot Comm GFA	Prem-ium GFA	Prem-ium GFA Rate	Tot Comm LSF	Tot Comm LSF Rate	Prem-ium LSF	Prem-ium LSF Rate			
Sec-Blk-Lot												
125.67-8-2	Church Partners, LLC	44 Church St	9,465	5,857,232	0.06675743	48	2,922,941	0.0624336	19,692	17.108473	18.81932	GFA and Front Calculations 1,358.42
125.67-8-3	40 Church LLC	40 Church St	1,188	67.43		35			598.80			666.23
125.67-8-4.1	235-245 Delaware Realty	*235 Main St.	155,293		155,293	379	9,895.50		3,895.43	163	3,067.55	16,458.48
125.68-1-2.1	440 Hamilton Owner LLC	440 Hamilton Ave	339,144	19,248.94		75			1,283.14			20,532.08
125.68-1-3.1	AT&T Corp.	400 Hamilton Ave	200,000	11,351.49		823			14,080.27			25,431.76
125.68-5-1	City of White Plains	385 Hamilton Ave	0			0						0.00
125.68-5-2	WPP Owner LLC	*275 Main St.	289,747		289,747	384	16,841.27		3,284.83	192	3,613.31	23,739.41
125.68-5-3	WPP Owner LLC	445 Hamilton Ave	418,795	23,769.73		448			7,664.60			31,434.33
125.68-5-4	SNH Medical Office	15 North Broadway	33,978	1,928.50		158			2,703.14			4,631.64
125.68-5-5	WPP Owner LLC	*1 North Broadway	385,255		385,255	561	24,677.19		4,465.31	300	5,645.80	34,788.30
125.68-5-6	City of White Plains	*255 Main St.	0			0				0		0.00
125.68-6-3	Stop & Shop Supermarket	*238-240 Main St.	4,085		4,085	50	255.04			50	940.97	1,196.01
125.68-6-4	Sheyma LLC	*244 Main St.	3,750		3,750	50	234.12			50	940.97	1,175.09
125.68-6-5...1	Metropolitan Plaza	*250 Main St	35,000		35,000	153	2,185.18			153	2,879.36	5,064.54
125.68-6-5...2	Main Street WP Hotel	*250 Main St	85,000		85,000	0	5,306.86			0		5,306.86
125.68-6-5...6002	Main Street WP	*250 Main St.	0		0	0				0		0.00
125.68-6-6	Metropolitan Plaza	*258-270 Main St.	9,183		9,183	137	573.32			137	2,578.25	3,151.57
125.68-6-7.1	Emerick Gross Realty	*1 South Broadway	6,290		6,290	227	392.70		2,600.49	75	1,411.45	4,404.64
125.68-6-8	Emerick South Broadway	7 South Broadway	73,000	4,143.29		153			2,617.60			6,760.89
125.75-2-1	Power Authority	123 Main St.	0		0	0				0		0.00

Sec-Blk-Lot	Owner's Name	Property	[ Gross Floor Area Factors Below ]				[ Linear St. Frontage Factors Below ]				Total Assessment
			Tot Comm GFA	Pre- sum GFA	5,857,232	2,922,941	Tot Comm LSF	19,692	Pre- sum Front- age	7,657	
125-75-2-2	A & F Williams Street LLC	*165 Main St.	46,000	46,000	0.0624336	2,871.94	73	17,108.473	18,819.92	1,373.81	4,245.75
125-75-2-3	Singer, Edwin McMahon	*171 Main St	5,142	5,142		321.03	39		733.95		1,054.98
125-75-2-4	Wysups-Laurel Glen Corp.	*175 Main St	80,000	80,000		4,994.68	97		1,825.47		6,820.15
125-75-2-5.1	K.A.T Meat Corp.	*185-187 Main St.	4,263	4,263		266.15	39		733.95		1,000.10
125-75-2-6	NISI 189 LLC	*189 Main St.	6,963	6,963		434.72	30		564.58		999.30
125-75-2-9.1	199 Main Street	*199 Main St.	38,560	38,560		2,407.43	66		1,242.08		3,649.51
125-75-3-1	City of White Plains	*200-202 Main St.	1,100	1,100		68.67	0				68.67
125-75-3-2	Calano & Calano Realty	*14 Mamaroneck Ave	22,028	22,028		1,375.28	46		865.69		2,240.97
125-75-3-3	20 Mamaroneck LLC	*20 Mamaroneck Ave	6,664	6,664		416.05	40		752.77		1,168.82
125-75-3-4	28-46 Mamaroneck Corp.	*26 Mamaroneck Ave	25,720	25,720		1,605.79	98		1,844.29		3,450.08
125-75-3-5	24-46 Mamaroneck Corp.	*44 Mamaroneck Ave	10,800	10,800		674.28	200	1,710.85	1,881.93		4,267.06
125-75-3-6	Court & Martine 2009 LLC	167 Martine Ave	14,449	820.09			281	4,807.48			5,627.57
125-75-3-7	24-46 Mamaroneck Ave.	31 Court St.	19,820	1,124.93			100	1,710.85			2,835.78
125-75-3-8	Mhsckoff, et al	25 Court St	3,452	195.93			51	872.53			1,068.46
125-75-3-9	Long Court Realty Inc.	19 Court St	23,935	1,358.49			50	855.42			2,213.91
125-75-4-4	A&S Galleria R.E. Inc.	*100 Main St.	328,599			20,515.61	899	11,342.92	4,441.36		36,299.89
125-75-7-1	46 Mamaroneck Ave., LLC	*48 Mamaroneck Ave	37,424			2,836.51	501	6,820.98	2,145.40		11,102.89
125-75-7-2	76 Mamaroneck Assoc.	*64 Mamaroneck Ave	16,864			1,052.88	162		3,048.73		4,101.61

Sec-Blk-Lot	Owner's Name	Address	Property	[ Gross Floor Area Factors Below ]				[ Linear St. Frontage Factors Below ]				Total Assessment	
				Tot Comm GFA	Prem- ium GFA	Tot Comm LSF	Prem- ium Front- age	Tot Comm LSF	Prem- ium Front- age				
125-75-7-3	White Plains Holdco, LLC	12 Quarropas St		3,052	0.06675743	3,052	173.22	46	17.108473	46	786.99	18.81932	960.21
125-75-7-4	Inns of Court Properties, LLC	99 Court St		12,970	736.14	201	3,438.80						4,174.94
125-75-7-5	County of Westchester	83 Court St		0		0		0					0.00
125-76-1-2-.1	County of Westchester IDA	*1-29 Mamaroneck Ave		650,000		991	40,581.84	991	3,490.13	787	14,810.80		58,882.77
125-76-1-2-.2	Busin Realty Company	206 Main St.		6,300		48	393.33	48		48	903.33		1,296.66
125-76-1-1.112	County of Westchester IDA	1 City Place		5,194	294.80	52		52		52	973.60		1,273.40
125-76-1-3-.6001	White Plains Urban Renewal	237 Martine Ave		0		0		0					0.00
125-76-1-3-.6002	Board of Managers Trump Tower	237 Martine Ave		0		0		0					0.00
125-76-1-3-.6003	County of Westchester IDA	237 Martine Ave		72,000	4,086.53								4,086.53
125-76-1-4	Broadmar Co., LLC	277 Martine Ave		42,091	2,384.98	320	5,474.71						7,863.69
125-76-1-5-.213	Antoinette City LLC	8 City Place		2,336	132.59								132.59
125-76-1-5-.214	RLA Holdings, LLC	12 City Place		986	55.96								55.96
125-76-1-5-.215	RLA Holdings, LLC	12 City Place		1,299	73.73								73.73
125-76-1-7	Westchester Arts Council Inc.	*31 Mamaroneck Ave		0		0		0		0			0.00
125-76-3-1	125th 33 Mamaroneck, LLC	*200 Martine Ave		11,393	646.64	246	2,053.02	246	2,053.02	126	2,371.23		5,070.89
125-76-3-16	G & W Properties	10 Mitchell Pl		15,000	851.36	82	1,402.89						2,254.25
125-76-3-17	Milo Holdings, LLC	*43 Mamaroneck Ave		23,686		254	1,478.80						5,711.44
125-76-4-1	White Plains Holdco, LLC	*88-104 Mamaroneck Ave		42,358		259	2,644.56						6,954.18

Sec-Blk-Lot	Owner's Name	Address	[ Gross Floor Area Factors Below ]				[ Linear St. Frontage Factors Below ]				Total Assessment
			Tot Comm GFA	5,857,232	Pre-m- ium GFA	2,922,941	Tot Comm LSF	19,692	Pre-m- ium Front- age	7,657	
			GFA Rate=	0.06675743	Pre-m GFA Rate	0.0624336	LSF Rate	17.108473	Pre-m LSF Rate=	18.81932	Calculations
125-76-5-1	75 Mamaroneck Ave., LLC	*75 Mamaroneck Ave	5,067		5,067	316.35	100		100	1,881.93	2,198.28
125-76-5-2	Devon Plaza Realty	9 Mitchell Pl	7,655	434.48			72	1,231.81			1,666.29
125-76-5-12	Post Broadway Assoc.	*51 South Broadway	30,000		30,000	1,873.00	352		352	6,624.40	8,497.40
125-76-5-13	Sloan-Bar Assoc.	*202 East Post Rd	47,078		47,078	2,885.24	259		239	4,497.82	7,337.06
125-76-5-14	Philmaur Interiors Inc.	*200 East Post Rd	27,000		27,000	1,685.70	65		65	1,223.26	2,908.96
125-76-5-15	Puckhinkonnuck Corp	*190 East Post Rd	26,120		26,120	1,630.76	60		60	1,129.16	2,759.92
125-76-5-16	Keypost Realty Corp	*188 East Post Rd	37,000		37,000	2,310.04	80		80	1,505.55	3,815.59
125-76-5-18	Nigio Realty Co, LLC	*107 Mamaroneck Ave	7,000		7,000	437.03	20		20	376.39	813.42
125-76-5-19	Nigio Realty Co, LLC	*93 Mamaroneck Ave	12,640		12,640	789.16	102		102	1,919.57	2,708.73
125-76-5-20	Nigio Realty Co, LLC	*91 Mamaroneck Ave	2,266		2,266	141.47	25		25	470.48	611.95
125-76-5-21	Rier Realty Co, Inc	*77 Mamaroneck Ave	5,498		5,498	343.25	44		44	828.05	1,171.30
125-84-1-2	T & J Realty, LLC	4 Quarropas St	6,500		6,500	405.81	185	2,326.75	49	922.15	3,654.71
125-84-1-3	110-122 Mamk Ave. Assoc.	*110 Mamaroneck Ave	20,896		20,896	1,304.61	98		98	1,844.29	3,148.90
125-84-1-4	18 West 125 LLC	*124 Mamaroneck Ave	7,604		7,604	474.74	49		49	922.15	1,396.89
125-84-1-5	134 Mamaroneck	*134 Mamaroneck Ave	9,901		9,901	618.15	50		50	940.97	1,559.12
125-84-1-6	Argin Realty Co., Inc.	*138 Mamaroneck Ave	7,446		7,446	464.88	50		50	940.97	1,405.85
125-84-1-7	144 Mamaroneck Ave Owners	*142 Mamaroneck Ave	6,967		6,967	434.97	173		173	3,255.74	3,690.71
125-84-1-8	City of White Plains	*134 East Post Rd	0		0	0.00	0		0	0	0.00

Sec-Blk-Lot	Owner's Name	Property	[ Gross Floor Area Factors Below ]				[ Linear St. Frontage Factors Below ]				Total Assessment
			Tot Comm GFA	Prem- ium GFA	Tot Comm LSF	Prem- ium Front- age	Tot Comm LSF	Prem- ium Front- age			
125-84-2-1	Devon Plaza Realty	Address Mamaroneck Ave	23,308	23,308	0.0624336	1,455.20	0.0624336	17,108.473	18.81932	6,686.86	8,136.06
125-84-2-2	182 Post Road LLC	East Post Rd	2,725	2,725	170.13	170.13	25	25	470.48	640.61	
125-84-2-3	Braceface Realty 2 LLC	East Post Rd	19,978	19,978	1,247.29	1,247.29	85	85	1,599.64	2,846.93	
125-84-4-1	ZM One Group LLC	East Post Rd	6,604	6,604	412.31	412.31	161	95	1,787.84	3,329.31	
125-84-4-2	193 E. Post Rd. Assoc.	East Post Rd	12,958	12,958	809.01	809.01	125	2,352.42	3,161.43		
125-84-4-3	Charterton Hill Realty	East Post Rd	6,205	6,205	387.40	387.40	65	65	1,223.26	1,610.66	
125-84-4-4	203 East Post Road LLC	East Post Rd	3,821	3,821	238.55	238.55	60	60	1,129.16	1,367.71	
125-84-4-5	Pre Properties, LLC	East Post Rd	4,750	4,750	296.55	296.55	82	82	1,543.18	1,839.73	
125-84-4-6	Post Realty N.Y., LLC	East Post Rd	4,963	4,963	309.85	309.85	156	72	1,354.99	3,101.95	
125-84-4-7	75 South Broadway	South Broadway	115,000	6,327.10			150	2,566.27		9,093.37	
125-84-4-8.2	City of White Plains	Lyon Place	0				0			0.00	
125-84-4-8.3	Esplanade of White Plains	So. Broadway	36,300	2,060.29			263	4,841.70		6,901.99	
125-84-5-1	2 Lyon Place LLC	Lyon Place	17,061	968.34			200	3,421.69		4,390.03	
125-84-5-2	Esplanade of White Plains	Lyon Place	60,745	3,447.73			212	3,627.00		7,074.73	
125-84-5-3	MJF Properties	Maple Ave	3,673	208.47			510	8,725.32		8,933.79	
125-84-5-4.1	La Gianna Rose, LLC	Waller Ave	1,800	102.16			262	4,482.42		4,584.58	
125-84-6-1	Group 5 Lld Partnership	Mamaroneck Ave	13,150				153		2,879.36	3,700.36	
125-84-6-10.1	177 Mamaroneck Avenue	Mamaroneck Ave	4,984				50		940.97	1,252.13	

Sec-Blk-Lot	Owner's Name	Property	[ Gross Floor Area Factors Below ]				[ Linear St. Frontage Factors Below ]				Total Assessment
			Tot Comm GFA	Prem- ium GFA	5,857,232	2,922,941	Tot Comm LSF	19,692	Prem- ium Front- age	7,657	
	Address		GFA Rate=	Prem GFA Rate	0.0624336	LSF Rate	Prem LSF Rate=	18.81932	Calculations		
125-84-6-11.1	*169 Choghoss Property	Mamaroneck Ave	8,500	8,500	0.0624336	50	50	940.97	1,471.65		
125-84-6-12.1	*163 Kimego Realty Corp.	Mamaroneck Ave	8,500	8,500	530.68	50	50	940.97	1,471.65		
125-84-6-13.1	*157 Group 5 Lld Partnership	Mamaroneck Ave	5,000	5,000	312.16	50	50	940.97	1,253.13		
125-84-6-14	*149 Group 5 Lld Partnership	Mamaroneck Ave	34,120	34,120	2,130.23	50	50	940.97	3,071.20		
125-84-6-2	*172- 175 Pilloni & Weiss Realty Co.	East Post Rd	3,753	3,753	234.31	63	63	1,185.62	1,419.93		
125-84-6-3	*177- 183 18 Vicky Realty LLC	East Post Rd	5,000	5,000	312.16	148	148	1,260.89	2,953.84		
125-84-6-4	*193- 203 Five Waller	5 Waller Ave	20,000	1,135.15		45	45	769.88	1,905.03		
125-84-6-5	*191 City of White Plains	25 Waller Ave	0			0			0.00		
125-84-6-6	*34 Christian Science Church	Maple Ave	0	0		0			0.00		
125-84-6-7	*193- 203 Greenwich Rover- view, LLC	Mamaroneck Ave	11,044	11,044	689.51	100	100	1,881.93	2,571.44		
125-84-6-8.1	*191 191 WT Mamar- oneck LLC	Mamaroneck Ave	6,190	6,190	386.46	50	50	940.97	1,327.43		
125-84-6-9.1	*181 Ron Black Real Estate Inc.	Mamaroneck Ave	4,229	4,229	264.03	50	50	940.97	1,205.00		
125-84-7-10	*204- 210 Mamaroneck	Mamaroneck Ave	4,191	4,191	261.65	65	65	1,223.26	1,484.91		
125-84-7-11	*214 West, County Republican	Mamaroneck Ave	4,476	4,476	279.45	211	211	2,412.29	4,009.09		
125-84-7-2	*131- 135 135 Post Rd. Corp.	East Post Rd	11,240	11,240	701.75	81	81	1,524.36	2,226.11		
125-84-7-3	*139- 141 141 East Post LLC	East Post Rd	5,550	5,550	346.50	63	63	1,185.62	1,632.12		
125-84-7-4	*148- 154 151 E. Post Rd. Corp.	Mamaroneck Ave	21,526	21,526	1,343.94	259	259	4,874.20	6,213.14		
125-84-7-5	*166 151 E. Post Rd. Corp.	Mamaroneck Ave	6,261	6,261	390.89	50	50	940.97	1,331.86		

		[ Gross Floor Area Factors Below ]						[ Linear St. Frontage Factors Below ]				[ BID 2018 Total Assessment ]	
		Property	Tot Comm GFA	5,857,232	Prem- ium GFA	2,922,941	Tot Comm LSF	19,692	Prem- ium Front- age	7,657	GFA and Front		
	Owner's Name	Address	GFA Rate=	0.06675743	Prem GFA Rate	0.0624336	LSF Rate	17.108473	Prem LSF Rate=	18.81932	Calculations		
Sec-Blk-Lot 125-84-7-6	ADB Manage- ment, LLC	*172 Mamaroneck Ave	4,048		4,048	252.73	50		50	940.97	1,193.70		
125-84-7-7	Shellig Realty Inc.	*176- 186 Mamaroneck Ave	19,054		19,054	1,185.60	100		100	1,881.93	3,071.53		
125-84-7-8	200 Mam'k Ave. Corp.	*200 Mamaroneck Ave	40,940		40,940	2,556.03	65		65	1,223.26	3,779.29		
125-84-7-9	200-202 Mamro- neck Avenue	*202 Mamaroneck Ave	40,816		40,816	2,548.28	65		65	1,223.26	3,771.54		
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	1,548.74			50	855.42			2,404.16		
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	317.84			50	855.42			1,173.26		
130-28-3-7	253 Mamaroneck Assoc.	253 Mamaroneck Ave	4,190	237.81			50	855.42			1,093.23		
130-28-3-8	Silverman 245 Assoc.	245 Mamaroneck Ave	4,898	275.00			50	855.42			1,133.42		
130-28-3-9	Silverman 237 Assoc.	237 Mamaroneck Ave	27,325	1,550.90			50	855.42			2,406.32		
130-28-9-2	222 Mam'k Ave. Assoc.	222 Mamaroneck Ave	55,000	3,121.66			307	5,252.30			8,373.96		
130-28-9-3	YMCA	250 Mamaroneck Ave	0				0				0.00		
130-28-9-4	280 Med Center, LLC	280 Mamaroneck Ave	29,700	1,685.70			340	5,816.88			7,502.58		
	Grand Totals		5,874,293	167,511.14	2,922,941	182,489.38	19,692	205,900.47	7,657	144,099.59	700,000.58		

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Mr. Kirkpatrick seconded the motion.

Adopted by the following roll call vote: Mr. Brasch, Mrs. Hunt-Robinson, Mr. Kirkpatrick, Mr. Krolian, Mrs. Lecuona, Mr. Martin and the Mayor.

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On motion of Council President Martin, seconded and duly carried, the Common Council adjourned the meeting.

—————  
Anne M. McPherson, CMC  
City Clerk

