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STATE OF NEW YORK
CITY OF YONKERS
x
Minutes of
The City of Yonkers IDA
October 31, 2022 - 10:00 a.m.
at
City Hall
470 Nepperhan Avenue
Yonkers, New York 10701
x
BEFORE:
BOARD MEMBERS:
MAYOR MIKE SPANO, Chairman
MELISSA NACERINO, Treasurer
CECILE SINGER, Member
HENRY DJONBALAJ, Member
VICTOR GJONAJ, Member
ROBERTO ESPIRITU, Member
MARLYN ANDERSON, Secretary
I D A STAFF:
JAIME MCGILL - IDA Executive Director
SIBY OOMMEN - IDA CFO
MICHAEL CURTI, ESQ Transaction
Counsel
LARRY SYKES, ESQ. IDA/YEDC Counsel
JIM CAVANAUGH - IDA President/CEO

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2	MAYOR SPANO: Good morning,
3	everyone, we might as well start.
4	MR. OOMMEN: I will do the roll
5	call.
6	MAYOR SPANO: Okay, ready.
7	MR. OOMMEN: I'll do the roll
8	call. Mayor Mike Spano.
9	MAYOR SPANO: Here.
10	MR. OOMMEN: Marilyn Anderson.
11	MS. ANDERSON: Here.
12	MR. OOMMEN: Melissa Nacerino.
13	MS. NACERINO: Here.
14	MR. OOMMEN: Cecile Singer.
15	MS. SINGER: Here.
16	MR. OOMMEN: Henry Djonbalaj.
17	MR. DJONBALAJ: Here.
18	MR. OOMMEN: Roberto Espiritu.
19	MR. ESPIRITU: Here.
20	MR. OOMMEN: Victor Gjonaj.
21	MR. GJONAJ: Here.
22	MR. OOMMEN: We have a quorum.
23	MAYOR SPANO: Thank you. Good
24	morning. Everyone should have the
25	minutes of the meeting of September
25	minutes of the meeting of September

Page 3 1 Proceedings 2 13th, 2022 in front of them. Are there 3 any questions? If there are no questions, somebody make a motion that 4 5 we accept. MR. ESPIRITU: I make a motion. 6 7 MAYOR SPANO: Roberto made a 8 motion, seconded by Cecile. We accept 9 the minutes. There are no questions? 10 Positives? All right. Any negatives? 11 Hearing none, the minutes are passed. 12 Okay. Item three, financials. 13 MR. OOMMEN: For the month of July 14 through September we received three new 15 applications but did not receive any 16 agency fees. Our cash on hand at the 17 end of September was 4.52 million dollars. 18 19 I just want to point out for our 20 revenue in September there is a few 21 large variances from last year and that 22 is due to the timing of when we 23 received those funds and also there is 24 overpayment from the City of Yonkers 25 that we received last year, so that is

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2	the reason for the difference.
3	If anyone has any other questions,
4	please let me know.
5	MS. SINGER: Since we are doing
6	three months of financials, that it
7	would be interesting to go through the
8	September financials for just
9	differentials to just point out the
10	differentials, so I think that would be
11	a good thing to do.
12	MAYOR SPANO: Did you hear what
13	Cecile just said.
14	MR. OOMMEN: You want me to
15	mention the differential for September,
16	correct?
17	MS. SINGER: Right.
18	MR. OOMMEN: If we go through
19	September's first page, the current end
20	of September, there are differences in
21	the revenue but for our expenses there
22	are a few for salaries. That was just
23	an increase from the prior year, prior
24	month. There is an increase from our
25	rent, rent expense which was an

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agreement here to increase, and if we
go through all the expense items there
is just there is increases due to
agreement changes. There are some
bills that were changed as well. There
was the Academy for Economic
Development that we did virtually that
we didn't have last year, and other
than that, those are the basic
variances.
MS. SINGER: Thank you.
MS. McGILL: Can you just note,
salaries are actually under budget and
expenses are under budget for the
month.
MAYOR SPANO: Any questions?
Okay. So anyone want to make a motion
that we accept the financials? Cecile
made a motion, seconded by Henry. All
in favor?
(A chorus of ayes.)
MAYOR SPANO: Any negatives?
Hearing none, the financials are
accepted. Okay. Item Four, Jaime.

Page 6 1 Proceedings 2 MS. McGILL: Everyone should have 3 received a copy of the IDA budget and itemized breakdown. You also have a 4 5 copy in your pocket which you will be able to read as well as the reforecast. 6 7 So we anticipate agency fees on 8 seven projects closing, four of them 9 which have already been induced and 10 management fees are based on coming 11 projects that we have, a 12 straightforward number. 13 The Pier revenue is projected to 14 increase and that is based on in 15 January we had a change in the rental 16 agreement. The budget had already been 17 produced and passed by the board so it is not reflected in the budget but we 18 19 have been receiving the increased 20 amount for the entire year. 21 And the way we know, it is grant 22 based so all the expenses, it is a net 23 zero impact to the income. 24 On the expenses, salaries are 25 projected at fully staffed. Rent is

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2	based on our contractual agreement.
3	Employee benefits are up. This is due
4	to premium increase and the adoption of
5	the tuition policy that mirrors the
6	city policy. I think the Governance
7	Committee just met to review that. The
8	board has not officially adopted it yet
9	so assuming the board adopts it today.
10	Postage and delivery is down a
11	bit. That is because we have a large
12	credit on account. Printing and
13	production is up because now we have
14	more live meetings so there will be
15	more production going out.
16	Consulting fees. So there is an
17	increase in consulting fees. This
18	includes a zoning consultant that will
19	work with the City of Yonkers. I don't
20	know if Jim wants to talk to that.
21	MR. CAVANAUGH: I am sorry?
22	MS. McGILL: The zoning
23	consultant, I don't know if you want to
24	talk to that a little.
25	MR. CAVANAUGH: Yes. The Mayor

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and Commissioner Albano and myself has discussed the city's Zoning Code which really hasn't been revised in over 10 years and the Zoning Code is something that should be looked at from time to time, and in particular now because we are seeing so much growth in Yonkers and we are seeing changes. You know, retail landscape is changing. We are seeing a new owner at Ridge Hill and they are bringing to our attention certain restrictive portions of the Zoning Code that force them to come in for a variance where as in other commutes you might be able to do certain things as of right, so we have noticed that New Rochelle and White Plains in the last several years have rewritten their Zoning Code and it has made things much easier for investors in those cities, not just for large investors, also small homeowners, you know, things change, so the Mayor suggested that we have a task force

Page 9 1 Proceedings 2 which would be the IDA, the Planning 3 Department, the Mayor's Office and we would reach out to various community 4 5 stake holders, whether the investment 6 community, homeowners association, 7 anyone with an interest in zoning and 8 spend the next several months to update 9 our code, and so we have proposed a hundred thousand dollars in our budget 10 11 to hire a consultant because you do 12 need a professional to guide you. 13 That's a bit of a guess as to what the 14 number will be. It might be more. 15 don't think it will be less but that 16 will be the purpose. 17 MAYOR SPANO: Okay. MS. McGILL: So we no longer have 18 19 the Gen Y contract. That has been 20 taken out by the city so that's a 21 substantial reduction in our expenses. 22 It helps to offset any of the other 23 line item increases. 24 Board meetings, board and business 25 meetings is up. We reappropriated one

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2	of the other lines and really tried to
3	consolidate that and put it where it
4	should be. Also having live meetings
5	has an additional expense so that is up
6	slightly but it up a big percentage but
7	a small dollar amount. Overall the
8	expenses are down two percent.
9	We also approved the three year
10	budget which just assumes a two percent
11	overall increase with any nonrecurring
12	items taken out of that. The board
13	does review the budget annually so this
14	is just an estimate for the three year
15	projection and each year the board will
16	approve the budget.
17	Anyone have any specific
18	questions?
19	MS. SINGER: Yes.
20	MAYOR SPANO: Cecile.
21	MS. SINGER: I have a question on
22	the income side. With our Pier, 7200,
23	it went from 180 to 120. Is that
24	because you have adjusted lease the
25	amount?

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2	MS. McGILL: Yes. So when the
3	2022 budget was approved in October, we
4	approve every October, then in January
5	this year the board approved a new rent
6	agreement which increased the rent from
7	\$10,000 to \$15,000. We readjusted it
8	back to where it was so that reflects
9	the new agreement and we don't
10	anticipate any change in that.
11	MS. SINGER: Thank you.
12	MAYOR SPANO: So we have the 2023
13	budget in front of us. Are there any
14	other questions? Hearing no other
15	questions, anyone want to make a
16	motion? Cecile made a motion to accept
17	the 2023 budget, seconded by Henry.
18	All in favor?
19	(A chorus of ayes.)
20	MAYOR SPANO: Any negatives?
21	Hearing none, the items are passed.
22	Resolutions for consideration.
23	MS. McGILL: The next item is our
24	only resolution for consideration, a
25	resolution to adopt certain policies

Page 12 1 Proceedings 2 and procedures and addressing other 3 governance matters. The governance meeting met before 4 5 this meeting to review personnel policy 6 and procedures as well as our 7 guidelines and procedures. Everyone 8 should have a red line copy of all of 9 the insertions of the policies and any 10 edits to the policy. We have Michael 11 Curti here to represent some of the 12 policy additions. 13 MR. CURTI: Thank you, Jaime, and 14 good morning, Mayor, members of the 15 Board. 16 Before you are resolutions to 17 adopt certain policies and procedures 18 and other governance matters. Policies 19 and procedures primarily deal with 20 agency staff. The other governance 21 matters deal primarily with board 22 operations. 23 With regard first to the policies 24 and procedures and also the governance 25 matters as a general proposition, the

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Governance Committee did recommend these changes to the larger board that you are currently considering.

With regard to those policies and procedures, there were a number of changes made to conform with the policies and procedures that are provided to city employees. Obviously we wanted to have parity between the folks that work here at the IDA and the folks also that work with the city.

Some of the those changing include staggered personal days. Every new hire or incumbent here at the IDA gets four personal days a year. We made some changes that stagger those four days, depending when you come in during the year, so if you are hired in January, you get the full four days. If you are hired in April you get three days, so on and so forth.

Social media policy has previously been adopted by the IDA. It is included now in our policies and

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procedures. There were some changes that are statutory in nature such as tracking FMLA guidelines and also sexual harassment policy which was changed here in New York a couple of years ago.

With regard to the governance matters that relate to the board, the President and Executive Director asked us to do an audit of the policies. We compared those policies to best practices that were published by the authority budget office which is-- has oversight over the IDA, so we included some language that we found missing in our existing policies to conform to that language going forward.

There is the inclusion of our recapture policy which was also previously adopted by the agency board. That would recapture policy allows the board to reconsider benefits in the event that an applicant has not followed through on some of the

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promises they made to the IDA such as job creation, also investment, and that's up to the board whether you want to recapture those benefits or not but obviously that is a good stewardship measure in terms of overseeing the financial system.

If you have any questions, I will be happy to answer them. The director is reminding me of the tuition reimbursement policy.

So to the extent anybody who works here at the IDA does take a course or pursues a degree that has some relevance to our agency operations, they receive up to \$2500 per year towards the tuition.

MR. CAVANAUGH: You might point out, Michael, I think you did, it may not be a hundred percent clear. All these changes bring our benefits up to the level that the City of Yonkers already provides. We are not going ahead with anything the city provides

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for its employees. In many areas we provided less in terms of some relief policies. We didn't have tuition reimbursement, so now if you work for the IDA, you get the same benefits as if you worked for the city itself.

MS. SINGER: So that's the what the Governance Committee approved all of the policies because they were largely conforming so they brought us into line with best practices and that was a very important thing to do so that was the recommendation of the Governance Committee.

MAYOR SPANO: As you know, this year the city put in place a tuition reimbursement program for city employees which I think is important, important help, especially for our ambitious, you know, employees that want to go out there and further education, it would be helpful. It is always better for the residence of our city.

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2	MS. SINGER: The recapture policy
3	was, of course, very important for all
4	of our entities to be able to have
5	recourse when there was a problem.
6	MAYOR SPANO: All right. Any
7	other questions about this? All right.
8	Anyone want to make a motion we accept?
9	Victor, seconded by Marilyn. All
10	in favor?
11	(A chorus of ayes.)
12	MAYOR SPANO: Any negatives? The
13	item is passed. Okay. Any other
14	business?
15	MS. McGILL: No business.
16	MAYOR SPANO: And any legal
17	updates, Larry?
18	MR. SYKES: There are none.
19	MAYOR SPANO: Anyone want to make
20	a motion with adjourn?
21	MS. NACERINO: Make a motion.
22	MAYOR SPANO: Melissa made a
23	motion, seconded by Cecile that we
24	adjourn. All in favor?
25	(A chorus of ayes.)

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2	MAYOR SPANO: Any negatives?
3	Hearing none, we are adjourned. Thank
4	you.
5	(Short pause.)
6	MAYOR SPANO: I want to mention
7	something on the record that I didn't
8	mention before. Melissa, you want to
9	make a motion we reopen the meeting.
10	MS. NACERINO: Motion we reopen
11	the meeting.
12	MAYOR SPANO: Seconded by Henry,
13	all in favor?
14	(A chorus of ayes.)
15	MAYOR SPANO: It has come to my
16	attention in the 2023 budget that was
17	passed there were raises were put
18	forth. One of the raises obviously is
19	for Jaime McGill. Jaime McGill, you
20	all know, is my sister-in-law so I
21	wanted to just make sure that while
22	that was something that was done arm's
23	length from me, it was not something
24	it was something I was not a part of
25	intentionally but it is something that

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2	I have to vote on today so I want to
3	make sure I make that very public.
4	Do I have to excuse myself or
5	should I just make it public?
6	MR. CURTI: We will note you as a
7	recusal, Mayor, for this vote and we
8	can call a role call.
9	MAYOR SPANO: We are going to go
10	back to the budget, 2023, item four.
11	Somebody want to make a motion that we
12	reconsider? Henry made a motion,
13	seconded by Cecile. All in favor?
L 4	(A chorus of ayes.)
15	MAYOR SPANO: The item is back in
16	front of us. I want to say for the
17	record Jaime McGill is my
18	sister-in-law. There are raises for
19	the staff. She is one of those people,
20	so it is the advice of counsel that I
21	should recuse myself so I am going to
22	recuse myself from this vote. Are
23	there any questions?
24	MR. CURTI: Just note for the
25	record, Mayor, you were not involved

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2	with regard to that as you previously
3	stated.
4	MR. CAVANAUGH: The Mayor's
5	position goes beyond recusal. As the
6	board knows, I communicated directly
7	with the board regarding raises with
8	regards to the executive director's
9	raise. The Mayor and I did not have a
10	discussion. He said leave it in the
11	board's hands and he was unaware of the
12	raise that was proposed and may still
13	be, I don't know.
14	MAYOR SPANO: All right. So with
15	that, are there any questions? Hearing
16	no questions, somebody want to make a
17	motion? Henry made a motion. We
18	accepted Marilyn has accepted it.
19	All in favor?
20	(A chorus of ayes.)
21	MAYOR SPANO: Note me as recused.
22	Anyone want to make a motion that we
23	adjourn? Roberto.
24	MR. ESPIRITU: I make a motion.
25	MAYOR SPANO: Seconded by Victor.

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2	All in favor?
3	(A chorus of ayes.)
4	MR. SPANO: All right, we are
5	adjourned.
6	(Time noted: 10:30 a.m.)
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1	CERTIFICATION
2	
3	STATE OF NEW YORK)
4) ss.
5	COUNTY OF WESTCHESTER)
6	I, HOWARD BRESHIN, a Court Reporter
7	and Notary Public within and for the State of New
8	York, do hereby certify:
9	That I reported the proceedings that
10	are hereinbefore set forth, and that such
11	transcript is a true and accurate record of said
12	proceedings.
13	I further certify that I am not
14	related to any of the parties to this action by
15	blood or marriage, and that I am in no way
16	interested in the outcome of this matter.
17	IN WITNESS WHEREOF, I have hereunto
18	set my hand.
19	$\Omega I \circ R \circ .$
20	MILLISES
21	HOWARD BRESHIN,
22	COURT REPORTER
23	
24	
25	

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