

June 18, 2015

## **TOWN BOARD AGENDA**

MEETING OF THE TOWN BOARD OF THE TOWN OF HARRISON  
TO BE HELD AT THE MUNICIPAL BUILDING  
1 HEINEMAN PLACE, HARRISON, NY IN WESTCHESTER COUNTY  
ON, THURSDAY JUNE 18, 2015 AT 7:30 PM  
EASTERN STANDARD TIME

**A. REPORT FROM SUPERVISOR BELMONT ON DECISIONS MADE  
FOLLOWING TOWN BOARD MEETING HELD ON JUNE 4, 2015**

None

**B. CORRESPONDENCE AND REPORTS:**

1. Monthly report by the Acting Fire Marshall for May 2015.
2. Monthly report by the Town Clerk for May 2015.
3. Monthly report by the Receiver of Taxes for May 2015.
4. Monthly report by the Building Inspector for May 2015.

**C. PUBLIC HEARING:**

None

**D. PERSONNEL:**

1. Request by Personnel Manager Debra Scocchera for authorization to add Nicole Turso and Angela Turso to the Part-Time Availability List for Central Services at an hourly rate of \$10.00 effective June 22, 2015.
2. Request by Personnel Manager Debra Scocchera for authorization to add Nancy Piccini to the Part-Time Availability List for Central Services at an hourly rate of \$12.00 effective June 22, 2015.
3. Request by Personnel Manager Debra Scocchera for authorization to add Jose Poma to the Part-Time Availability List for Recreation at an hourly rate of \$9.00 effective June 22, 2015.
4. Request by Personnel Manager Debra Scocchera for authorization for additions to the Part Time Availability List for the 2015 Recreation Camp Season.

5. Letter of Retirement from Heinz Frohlich from his position of Foreman in the Highway Department of the Department of Public Works effective June 30, 2015.

**E. ACTIONS AND RESOLUTION:**

1. Request by Comptroller Maureen MacKenzie for authorization to accept the following donation for the I Heart Harrison Account # 009-758:

Houlihan Lawrence Inc.	\$300.00
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2. Request by Comptroller Maureen MacKenzie for authorization to accept donations for the Town of Harrison July 4<sup>th</sup> fireworks display.

Ronald & Carol Belmont	\$100.00
Marlane Amelio	\$100.00
Joseph A. Canella & Nancy A. Canella	\$100.00
Harrison VFW	\$200.00
Emilio Restaurant	\$600.00
Trattoria Vivolo Inc.	\$100.00
Murray's Ice Cream	\$200.00
Big Top	\$100.00
Raphael and Sharon Amelio	\$100.00
Pizza 2000	\$500.00
Lavigna Brothers Garage Inc	\$200.00
Harrison Flower Mart Inc	\$200.00
Danny's Noble Dry Cleaners Inc (Station Cleaners)	\$200.00
Uncle Henry's	\$200.00
Harrison Bagel and More Inc	\$200.00
Harrison Paint Supply Inc	\$500.00
Felix, Catherine and David Cristiano	\$1,000.00
Bonistall Electric	\$200.00
Joseph Carnevall	\$500.00
Harrison Beverage	\$200.00
Harrison Food Mart	\$200.00
Bob Penta	\$10.00
Rigo's Barber Shop	\$20.00
Harrison Police Association	\$500.00
Harrison Fire Department	\$500.00
Gus's Restaurant	\$300.00
Decicco's	\$500.00
Ken Fusco Contracting	\$100.00
Powell Catering	\$250.00
Harrison Dollar Plus Store	<u>\$100.00</u>
<b>Total Fireworks Donations</b>	<b>\$7,980.00</b>

Further request authorization for the following Budget Modification:

Increase 001-000-027-2705	\$7,980.00
Gifts and Donations	

Increase 001-7550-100-0410	\$7,980.00
Celebrations-Materials and Supplies	

3. Request by the Purchasing Department for authorization to advertise and receive bids for the town's printing needs.
4. Request by Superintendent of Recreation Gerry Salvo for authorization to submit a grant application for Enhanced Mobility of Seniors and Individuals with Disabilities (passenger van). If awarded a Federal Share amount of up to \$34,537.70 our share of 20% in the amount of \$8,634.42 needs to be committed for this project. Further request that the Town Clerk be authorized to file a 5310 application, accept and execute any contract award that results from the application.
5. Request by Joseph Bilotto Chief Operating Officer for Harrison EMS for approval for their third installment payment in the amount of \$137,500.
6. Request by Comptroller Maureen MacKenzie for authorization to add People's United Bank as a depository for funds of the Town/Village of Harrison.

Late Item:

7. Request by Village Attorney Jonathan Kraut for authorization to release the 2 year maintenance bond No. 0561719 in the amount of \$500,000.00 in connection with the Forrest Lake and Dawson Court Subdivision.

**F. OLD BUSINESS:**

**G. MATTERS FOR EXECUTIVE SESSION:**