

A regular meeting of the Town Board of Harrison, Westchester County New York was held at the Municipal Building, 1 Heineman Place, Harrison, NY, Westchester County, on Wednesday, March 20, 2024 at 7:00 PM. All members having received due notice of said meeting:

MEMBERS PRESENT:

Elizabeth Brown.....)
Angela VaccaroCouncilpersons
Gina Evangelista)
Mike DiCostanzo)

ABSENT:

Richard Dionisio.....Supervisor

ALSO ATTENDING:

Jonathan KrautVillage Attorney
Andrea Rendo.....Town Attorney
Maureen MacKenzie.....Comptroller
Joe Calandrella Town Assessor

March 20, 2024

2024 - - 097

ACCEPTANCE OF CORRESPONDENCE AND REPORTS

On motion of Councilperson Brown, seconded by Councilperson Evangelista,
it was

RESOLVED to accept the following correspondence and reports:

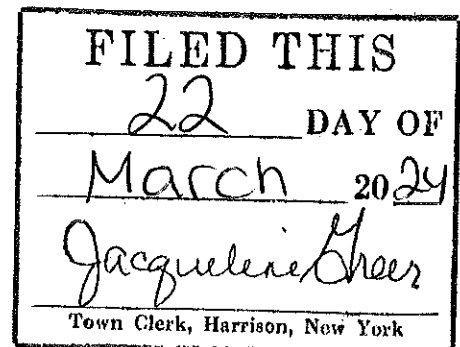
1. Monthly Report from Superintendent of Recreation for December 2023 and January 2024.
2. Monthly Report from Community Services for March 2024.
3. Monthly Report from Receiver of Taxes for February 2024.
4. Monthly Report from Department of Public Works for February 2024.
5. Monthly Report from Fire Prevention for February 2024.
6. Monthly Report from Building Department for February 2024.
7. Monthly Report from the Police Department for February 2024.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 098

PUBLIC HEARING POSTPONED TO WEDNESDAY APRIL 3, 2024

On motion of Councilperson Brown, seconded by Councilperson DiCostanzo,

it was

RESOLVED to postpone Public Hearing regarding Tartaglia Law Group, LLC, representing Mr. John Capocci, for the Town Board to grant final cluster subdivision approval to 530 West Street (Block 301, Lot 7) in accordance with Town Code 235-10.1 to April 3, 2024.

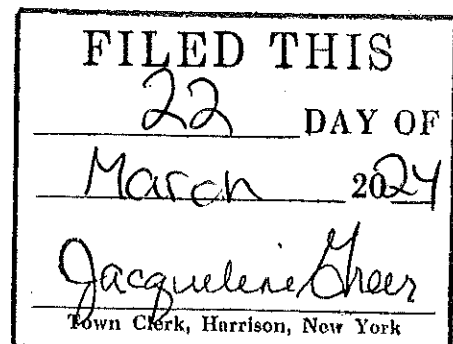
FURTHER RESOLVED to forward a copy of this Resolution to the Law Department.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 099

Local Law No. 1 of 2024

**Amending Chapter 207 of the Town Code of the Town
of Harrison entitled "Taxation" by Amending Article II,
entitled "Senior Citizens Exemption"**

On motion of Councilperson Evangelista, seconded by councilperson Brown, the Public Hearing was opened.

Article II. Senior Citizens and Persons with Disabilities Exemption

(Adopted 7-20-1977 by L.L. No. 2-1977; amended in its entirety 2-19-1986 by L.L. No. 2-1986)

§ 207-6 Grant of exemption; conditions.

Real property owned by persons 65 years of age or over and/or by persons with disabilities shall be exempt from taxes, except school district taxes, to the extent set forth in § 207-7, subject to the following conditions:

- A. The owner or all owners of real property located in the Town of Harrison must file an application annually in the Assessor's Office of the Town of Harrison on or before May 1st (the taxable status date)^[1] or such other time as may be hereafter fixed by law.
1 Editor's Note: See Art. VI, Taxable Status Date.
- B. The income of the owner or the combined income of the owners of the property for the income tax year immediately preceding the date of making application for exemption, from all sources, as set forth in Sections 467 and 459-c of the Real Property Tax Law, must not exceed \$50,000.00, in order to qualify for the maximum exemption, set forth in §207-7. "Income tax year" shall mean the twelve-month period for which the owner or owners filed a federal personal income tax return, or, if there is no such return, the calendar year immediately prior to the date that the application is filed.
 1. Where title is vested in either spouse, their combined income may not exceed such sum.
 2. Real property owned by one or more persons with disabilities, as defined by New York State Tax Law Section 459-c, by an individual spouse, or both, or by siblings, at least one of whom has a disability and whose income or combined incomes is limited by reason of such disability, shall be exempt from taxes up to a maximum of 50% of the assessed valuation, to the extent set forth in § 207-7.

C. It is further provided that for the purposes of this chapter, income shall not include medical and prescription drug expenses actually paid which were not reimbursed or paid for by insurance, as set forth in Sections 467(3)(a) and 459-c(5)(a) of Real Property Tax Law.

D. Title to the property must be vested in the owner or, if more than one, in all the owners for at least 24 months prior to the date that the application is filed.

E. The property must be used exclusively for residential purposes, be occupied in whole or in part by the owners and constitute the legal residence of the owners.

§ 207-7 Exemption schedule.

(Amended 3-11-2004 by L.L. No. 3-2004; 5-10-2007 by L.L. No. 2-2007)

The income of the owner or the combined income of the owners for the calendar year prior to the date that the application is filed shall determine the percentage of assessed valuation which is exempt from taxation, in accordance with the following schedule:

A. For the period expiring June 30, 2007:

Annual Income	Percentage of Assessed Value Exempt from Taxation
\$0 to \$26,000	50%
\$26,000.01 to \$26,999.99	45%
\$27,000 to \$27,999.99	40%
\$28,000 to \$28,999.99	35%
\$29,000 to \$29,899.99	30%
\$29,900 to \$30,799.99	25%
\$30,800 to \$31,699.99	20%
\$31,700 to \$32,599.99	15%
\$32,600 to \$33,499.99	10%
\$33,500 to \$34,399.99	5%

B. For the period commencing July 1, 2007 and expiring June 30, 2008:

Annual Income	Percentage of Assessed Value Exempt from Taxation
\$0 to \$27,000	50%
\$27,000.01 to \$27,999.99	45%
\$28,000 to \$28,999.99	40%

Annual Income	Percentage of Assessed Value Exempt from Taxation
\$29,000 to \$29,999.99	35%
\$30,000 to \$30,899.99	30%
\$30,900 to \$31,799.99	25%
\$31,800 to \$32,699.99	20%
\$32,700 to \$33,599.99	15%
\$33,600 to \$34,499.99	10%
\$34,500 to \$35,399.99	5%

C. For the period commencing July 1, 2008 and expiring June 30, 2009:

Annual Income	Percentage of Assessed Value Exempt from Taxation
\$0 to \$28,000	50%
\$28,000.01 to \$28,999.99	45%
\$29,000 to \$29,999.99	40%
\$30,000 to \$30,999.99	35%
\$31,000 to \$31,899.99	30%
\$31,900 to \$32,799.99	25%
\$32,800 to \$33,699.99	20%
\$33,700 to \$34,599.99	15%
\$34,600 to \$35,499.99	10%
\$35,500 to \$36,399.99	5%

D. For the period commencing July 1, 2009

Annual Income	Percentage of Assessed Value Exempt from Taxation
\$0 to \$29,000	50%
\$29,000.01 to \$29,999.99	45%
\$30,000 to \$30,999.99	40%
\$31,000 to \$31,999.99	35%
\$32,000 to \$32,899.99	30%
\$32,900 to \$33,799.99	25%
\$33,800 to \$34,699.99	20%
\$34,700 to \$35,599.99	15%

Annual Income	Percentage of Assessed Value Exempt from Taxation
\$35,600 to \$36,499.99	10%
\$36,500 to \$37,399.99	5%

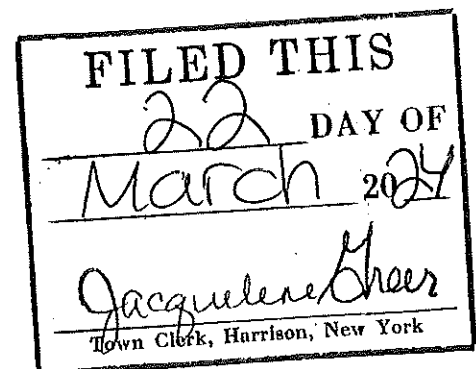
E. For the period commencing July 1, 2022

Annual Income	Percentage of Assessed Value Exempt from Taxation
\$0 to \$50,000	50%
\$50,000.01 to \$50,999.99	45%
\$51,000.00 to \$51,999.99	40%
\$52,000.00 to \$52,999.99	35%
\$53,000.00 to \$53,899.99	30%
\$53,900.00 to \$54,799.99	25%
\$54,800.00 to \$55,699.99	20%
\$55,700.00 to \$56,599.99	15%
\$56,600.00 to \$57,499.99	10%
\$57,500.00 to \$58,399.99	5%

Roll Call Vote:

SUPERVISOR DIONISIO	VOTING	AYES
COUNCILWOMAN VACCARO	VOTING	AYES
COUNCILWOMAN BROWN	VOTING	AYES
COUNCILMAN DICOSTANZO	VOTING	AYES
COUNCILWOMAN EVANGELISTA	VOTING	AYES

On motion of Councilperson Evangelista, seconded by councilperson Brown, the Public Hearing was closed.



March 20, 2024

2024 - - 100

AUTHORIZATION TO ACCEPT THE DONATIONS
FOR THE HARRISON FOOD PANTRY

On motion of Councilperson Brown, seconded by Councilperson Evangelista,

it was

RESOLVED to accept the request to, Director of Community Services, Catherine Tammaro, to accept the following donations for the Harrison Food Pantry:

- \$2,000.00 from an anonymous Donor for March 2024
- \$140.00 from the Harrison High School Guidance Dept.

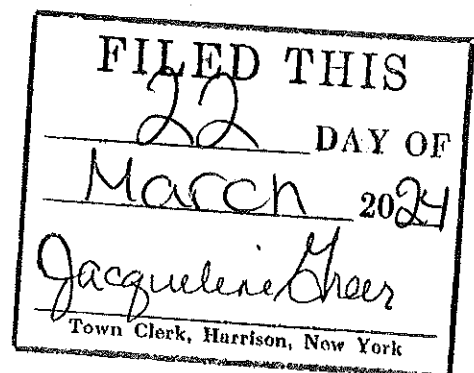
FURTHER RESOLVED to forward a copy of this Resolution to the Comptroller and the Director of Community Services.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 101

AUTHORIZATION TO HOLD ANNUAL
FESTA ITALIANA ON JUNE 7, 8 AND 9, 2024

On motion of Councilperson Vaccaro, seconded by Councilperson DiCostanzo,

it was

RESOLVED to accept the request by, Rev. Thomas J. Byrnes of Church of St. Anthony of Padua to hold their annual Festa Italiana on June 7, 8 and 9, 2024.

FURTHER RESOLVED to hold a procession in West Harrison at approximately 1:00 PM on Sunday, June 9th and to use the town's golf cart during the procession.

FURTHER RESOLVED for police department assistance during the entire event.

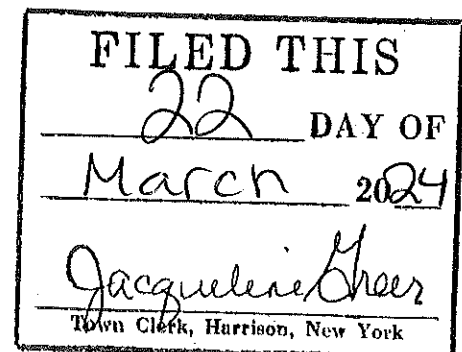
FURTHER RESOLVED to forward a copy of this Resolution to the Comptroller, Chief of Police, Department of Public Works, and Rev. Thomas J. Byrnes.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 102

AUTHORIZATION TO APPROVE THE
SPECIAL EVENTS PERMIT AND WAIVE FEE

On motion of Councilperson Evangelista, seconded by Councilperson Vaccaro,

it was

RESOLVED to accept the request by, Building Inspector, Rocco Germani, for authorization to approve the Special Event Permit and waive the fee for Church of St. Anthony of Padua to hold their Festa Italiana on June 7, 8 and 9, 2024.

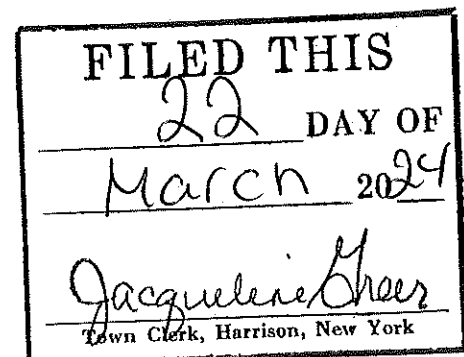
FURTHER RESOLVED to forward a copy of this Resolution to the Comptroller, Building Inspector, and Rev. Thomas J. Byrnes.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 103

AUTHORIZATION TO HOLD FIREWORK DISPLAY ON APRIL 20, 2024

On motion of Councilperson Brown, seconded by Councilperson Evangelista,

it was

RESOLVED to accept the request by, Manhattanville College to hold a fireworks display at the college on Saturday, April 20, 2024 at 9:00 PM for their spring festival. Insurance will be submitted.

FURTHER RESOLVED the Police Department and the Fire Marshall approval.

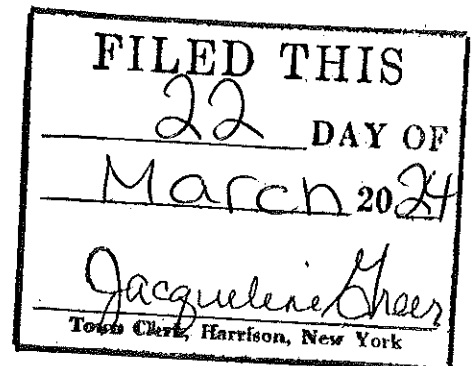
FURTHER RESOLVED to forward a copy of this Resolution to Acting Fire Mashall, Chief of Police and Manhattanville College.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 104

AUTHORIZATION TO HOLD FIREWORK DISPLAY ON JULY 5, 2024
WITH RAIN DATE OF JULY 5, 2024 AND SEPTEMBER 2, 2024

On motion of Councilperson Brown, seconded by Councilperson Evangelista,

it was

RESOLVED to accept the request by, Old Oaks Country Club to hold their annual Fireworks display on Thursday, July 4, 2024 with a rain date of Friday, July 5, 2024 and Monday, September 2, 2024 starting at 9:00 PM. Insurance will be submitted. This request requires Police Department and Fire Marshall approval.

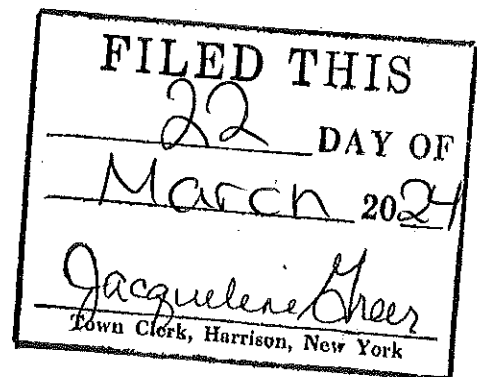
FURTHER RESOLVED to forward a copy of this Resolution to the Chief of Police, Fire Marshall, and Old Oaks Country Club.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 105

AUTHORIZATION TO HIRE GROSSFIELD MACRI CONSULTING ENGINEERS

On motion of Councilperson Brown, seconded by Councilperson Evangelista,

it was

RESOLVED to accept the request by, Town Engineer, Michael J. Amodeo, to hire Grossfield Macri Consulting Engineers to provide structural engineering services for the construction of a new Fremont Street Parking Lot located on Halstead Avenue and Fremont Street in Harrison at a cost not to exceed \$22,000. Funding for this contracting is available in Town Special Services Account #001-1900-100-4407.

FURTHER RESOLVED for the Purchasing Department to issue a Purchase Order payable to GMCE PC at an amount not exceed \$22,000.

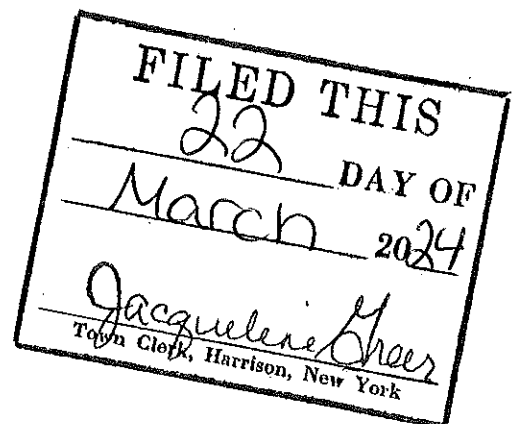
FURTHER RESOLVED to forward a copy of this Resolution to the Town Engineer the Comptroller, the Purchasing Department.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 106

AUTHORIZATION TO HIRE KELLARD SESSIONS CONSULTING

On motion of Councilperson Brown, seconded by Councilperson Evangelista,

it was

RESOLVED to accept the request by, Town Engineer, Michael J. Amodeo, to hire Kellard Sessions Consulting to provide engineering services necessary for the preparation of a site plan package, reports and bid documents for the construction of the new Fremont Street Parking Lot located on Halstead Avenue and Fremont in Harrison at a cost not to exceed \$86,000. Funding for this contract is available in Town Special Services Account #001-1900-100-4407.

FURTHER RESOLVED for the Purchasing Department to issue a Purchase Order payable to Kellard Sessions Consulting at an amount not exceed \$86,000.

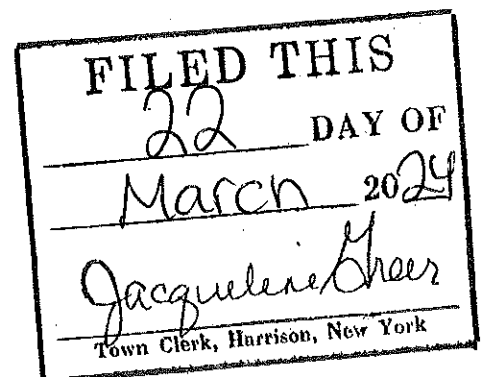
FURTHER RESOLVED to forward a copy of this Resolution to the Town Engineer the Comptroller, the Purchasing Department.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 107

AUTHORIZATION TO HIRE OLA CONSULTING ENGINEERS

On motion of Councilperson Brown, seconded by Councilperson Evangelista,

it was

RESOLVED to accept the request by, Town Engineer, Michael J. Amodeo, to hire OLA Consulting Engineers to provide electrical engineering services for Fremont Street Parking Lot located on Halstead Avenue and Fremont Street in Harrison at a cost not to exceed \$33,000. Funding for this contract is available in Town Special Services Account #001-1900-100-4407.

FURTHER RESOLVED for the Purchasing Department to issue a Purchase Order payable to OLA Consulting Engineers at an amount not exceed \$33,000.

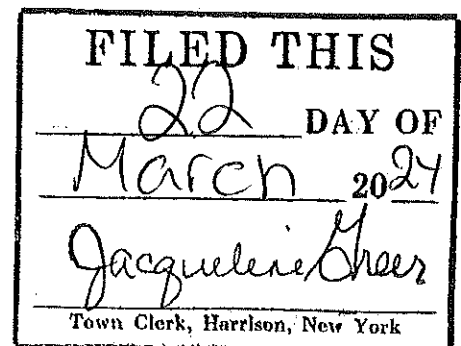
FURTHER RESOLVED to forward a copy of this Resolution to the Town Engineer the Comptroller, the Purchasing Department.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 108

AUTHORIZATION TO HIRE ENVIRONMENTAL MAINTENANCE CONTRACTORS, INC.

On motion of Councilperson Brown, seconded by Councilperson DiCostanzo,

it was

RESOLVED to accept the request by, Town Engineer, Michael J. Amodeo, to hire Environmental Maintenance Contractors, Inc. for inspection and testing services at 226 Fremont Street as part of the pre-demolition asbestos survey at 226 Fremont Street at a cost not to exceed \$13,000. Funding for this contract is available in Town Special Services Account #001-1900-100-4407.

FURTHER RESOLVED for the Purchasing Department to issue a Purchase Order payable to Environmental Maintenance Contractors, Inc. at an amount not exceed \$13,000.

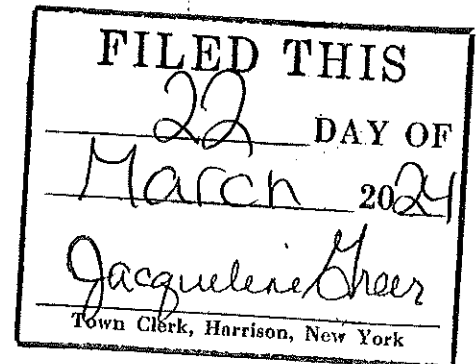
FURTHER RESOLVED to forward a copy of this Resolution to the Town Engineer the Comptroller, the Purchasing Department.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 109

AUTHORIZATION TO ACCEPT DONATION FOR THE HARRISON POLICE
DEPARTMENT

On motion of Councilperson Evangelista, seconded by Councilperson Brown,

it was

RESOLVED to accept the request by, Chief of Police, John Vasta, to accept a donation in the amount of \$100.00 from Anne and Thomas Giorgi for all our dedicated service to their family. The check should be deposited in the Police Donation Account line # 009-0000-786-0000 and should be utilized for spending at the discretion of the Chief of Police.

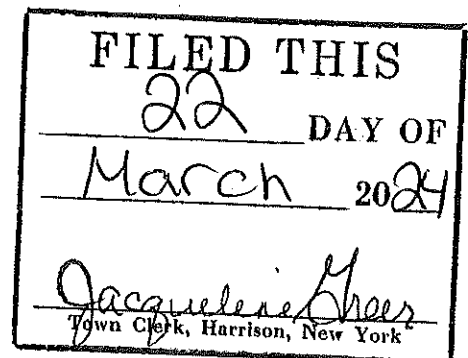
FURTHER RESOLVED to forward a copy of this Resolution to the Chief of Police the and the Comptroller.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 110

AUTHORIZATION FOR ONE DEPARTMENT MEMBER TO ATTEND
THE VIRTUAL COMMUNITY AMERICAN SIGN LANGUAGE CLASS GIVEN BY
THE NEW YORK SCHOOL OF DEAF

On motion of Councilperson Brown, seconded by Councilperson Vaccaro,

it was

RESOLVED to accept the request by, Chief of Police, John Vasta, for one (1) department member to attend the Virtual Community American Sign Language Class given by the New York School of Deaf. This training will be for 10 weeks for 2-hour classes and will be held from April 10th through June 12th, 2024. The cost of this training is \$175.00. This is a budgeted item and funds are available in the Schooling Budget Line # 001-3120-100-0415.

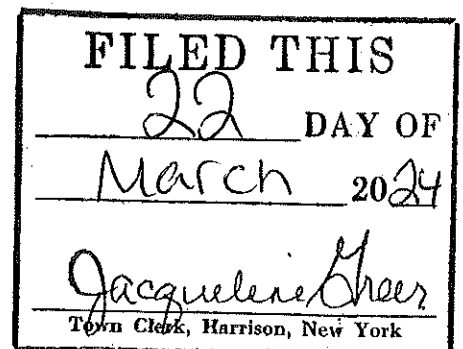
FURTHER RESOLVED to forward a copy of this Resolution to the Chief of Police the and the Comptroller.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 111

AUTHORIZATION FOR POLICE DEPARTMENT TAKE THE MANDATORY DCJS
CERTIFIED DEFENSIVE TACTICS INSTRUCTION TRAINING COURSE WHICH
INCLUDES DE-ESCALATION TACTICS AND NON-LETHAL USE OF FORCE

On motion of Councilperson Brown, seconded by Councilperson Evangelista,
it was

RESOLVED to accept the request by, Chief of Police, John Vasta, that the department take the mandatory DCJS Certified Defensive Tactics Instruction Training Course which includes de-escalation tactics and non-lethal use of force. This program will be given by Michael Varley a certified DCJS instructor. The training will be held at the Louis M. Klein Middle School within the month of April 2024. The cost of this training will be \$2,880.00. This is a budgeted item and funds are available in the School Budget Line #001-3120-100-0415.

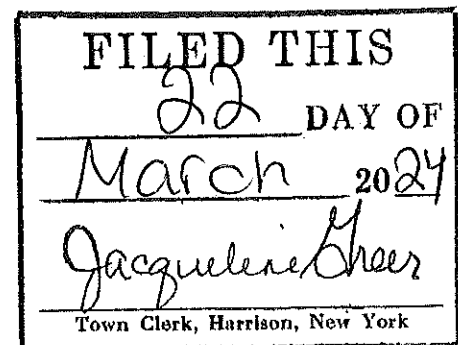
FURTHER RESOLVED to forward a copy of this Resolution to the Chief of Police the and the Comptroller.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 112

AUTHORIZATION FOR POLICE DEPARTMENT TAKE THE MANDATORY DCJS
CERTIFIED DEFENSIVE TACTICS INSTRUCTION TRAINING COURSE WHICH
INCLUDES DE-ESCALATION TACTICS AND NON-LETHAL USE OF FORCE

On motion of Councilperson Brown, seconded by Councilperson Evangelista,

it was

RESOLVED to accept the request by, Chief of Police, John Vasta, that the department take the mandatory DCJS Certified Defensive Tactics Instruction Training Course which includes de-escalation tactics and non-lethal use of force. This program will be given by Michael Varley a certified DCJS instructor. The training will be held at the Louis M. Klein Middle School within the month of April 2024. The cost of this training will be \$2,880.00. This is a budgeted item and funds are available in the School Budget Line #001-3120-100-0415.

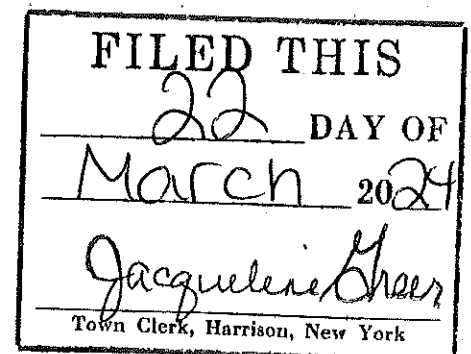
FURTHER RESOLVED to forward a copy of this Resolution to the Chief of Police the and the Comptroller.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 113 - - A

AUTHORIZATION TO APPROVE FOR END OF THE YEAR END BUDGET TRANSFERS
AND BUDGET MODIFICATION FOR YEAR END 2023

On motion of Councilperson Brown, seconded by Councilperson Evangelista,

it was

RESOLVED to accept the request by, Comptroller, Maureen MacKenzie, for end of the year end Budget transfers and budget modification for year end 2023.

Increase:

001-1220-100-0130 688
Supervisor-Part Time Salaries

Decrease:

001-1110-100-0210 688
Town Justice-Furniture and Furnishing

Increase:

001-1410-100-0407 774
Town Clerk-Special Services

Decrease:

001-1410-100-0102 774
Town Clerk-Salaries

Increase:

001-1420-100-0407 3,212
Law-Special Services

Decrease:

001-1420-100-0102 3,212
Law-Salaries

Increase:

001-1420-100-0445 11,159
Law-Books/Publications

Decrease:

001-1420-100-0102 11,159
Law-Salaries

Increase:

001-1420-100-4442 58,630
Law-Prof Fees -Legal Other

Decrease:

001-1440-100-0407 58,630
Engineering-Special Services

Increase:

001-1490-100-0120 3,741
Public Works-Over Time Salaries

001-1490-100-0124 5,706
Public Works-Comp Time Earned /Payout

Total: 9,447

Decrease:
001-1490-100-0418 9,447
Public Works-Telephone

Increase:
001-1620-100-0183 12,050
General Town Buildings-Salaries Out of Title

Decrease:
001-1620-100-0402 12,050
General Town Buildings

Increase:
001-1640-100-0402 139
Central Garage-Equipment Mtce and Supplies

Decrease:
001-1640-100-0102 139
Central Garage-Salaries

Increase:
001-1680-100-0102 595
Central Data Processing-Salaries

Decrease:
001-1440-100-0407 595
Engineering-Special Services

Increase:
001-1680-100-0240 1,896
Central Data Processing-Other Equipment

Decrease:
001-1440-100-0407 1,896
Engineering-Special Services

Increase:
001-4540-100-0470 14,623
Volunteer Ambulance Corps-Gasoline

Decrease:
001-6989-100-0102 14,623
Community Services-Salaries

Increase:
001-5182-100-0410 1,680
Street Lighting-Materials and Supplies

Decrease:
001-6989-100-0102 1,680

Community Services-Salaries

Increase:

001-5182-100-0419 8,219
Street Lighting-Electric/Gas/Con Edison

Decrease:

001-6989-100-0102 8,219
Community Services-Salaries

Increase:

001-5182-100-0420 3,720
Street Lighting-PASNY

Decrease:

001-6989-100-0102 3,720
Community Services-Salaries

Increase:

001-6989-100-0493 797
Community Services-Taxi Programs for Seniors

Decrease:

001-6989-100-0102 797
Community Services-Salaries

Increase:

001-3120-100-0865 33,165
Law Enforcement Benefits-Health Insurance Buyout

Decrease:

001-3120-100-0102 33,165
Law Enforcement-Salaries

Increase:

001-9501-100-0907 7,725
Transfer to other Fund-Transfer to Debt Service

Decrease:

001-7140-100-0470 7,725
Parks and Playground-Gasoline

Increase:

003-5130-100-0402 27,272
Highway Machinery-Equipment Mtce and Repairs

Decrease:

003-5130-100-0240 12,500
Highway Machinery-Other Equipment

003-5110-100-0488 14,772
Highway-Nike/Dot Leaf Removal

Total: 27,272

Increase:

010-3410-100-0130 2,001
Fire#1-Part Time Salaries

Decrease:

010-1900-100-4461 2,001
Fire#1-Judgement and Claims

Increase:
011-1900-100-4461 72,472
Fire#2-Judgement and Claims

Decrease:
011-3411-100-0490 72,472
Fire#2-Contingency

Increase:
012-9000-100-0861 2,375
Water#2-Medicare Reimbursements

Decrease:
012-8311-100-4451 2,375
Water#2-Cost of Bond Issuance

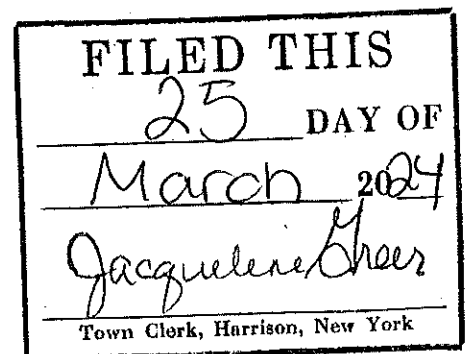
FURTHER RESOLVED to forward a copy of this Resolution to the Comptroller.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 113 - - B

AUTHORIZATION TO APPROVE FOR END OF THE YEAR END BUDGET TRANSFERS
AND BUDGET MODIFICATION FOR YEAR END 2023

On motion of Councilperson Brown, seconded by Councilperson Evangelista,

it was

RESOLVED to accept the request by, Comptroller, Maureen MacKenzie, to approve end of year budget modifications for 2023.

Increase:
001-0000-015-1526 487,542
Town-Police Special Detail

Increase:
001-3120-100-0158 487,542
Police-Overtime Special Detail

Increase:
011-0000-027-2701 111,603
Fire#2-Refund of Prior Year Expense

Increase:
011-9000-100-0840 111,603
Fire#2-Workers Compensation

Increase:
014-0000-024-2401 78
Fire#3-Interest and Earnings

Increase:
014-1900-100-4461 78
Fire#3-Judgements and Claims

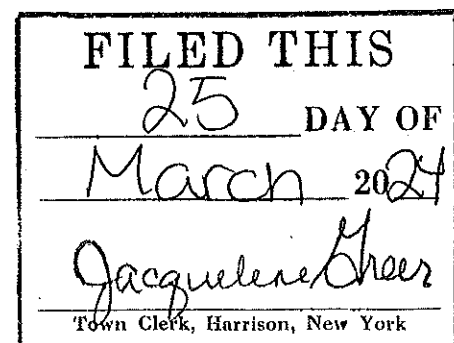
FURTHER RESOLVED to forward a copy of this Resolution to the Comptroller.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 114

AUTHORIZATION TO END AN AGREEMENT WITH LIGHT PATH

On motion of Councilperson Brown, seconded by Councilperson Evangelista,

it was

RESOLVED to accept the request by, Chief of Police, John T. Vasta, in regards to ending an agreement with Light Path.

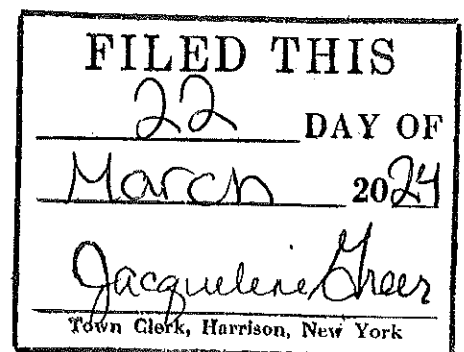
FURTHER RESOLVED to forward a copy of this Resolution to the Chief of Police the and the Law Department.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 115

AUTHORIZATION FOR THE PURCHASING DEPARTMENT TO GO OUT TO BID FOR
GOLF SIMULATORS AT THE HARRISON MEADOW COUNTRY CLUB

On motion of Councilperson Brown, seconded by Councilperson Evangelista,

it was

RESOLVED to accept the request by, Comptroller, Maureen MacKenzie, for the Purchasing Department to go out to bid for Golf Simulators at the Harrison Meadow Country Club.

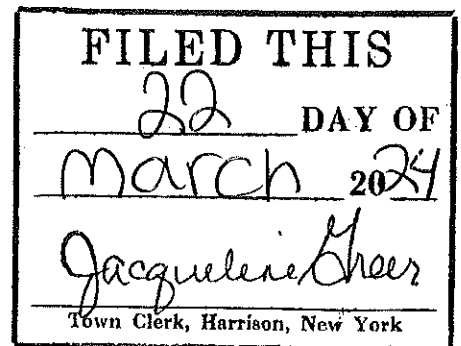
FURTHER RESOLVED to forward a copy of this Resolution to the Purchasing Department the and the Law Department.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 116

AUTHORIZATION FOR THE PURCHASING DEPARTMENT TO GO OUT TO FORMAL
BID FOR THE CAMERAS, ENTRY READERS AND ID MACHINE FOR THE
DOWNTOWN FIREHOUSE

On motion of Councilperson Brown, seconded by Councilperson DiCostanzo,

it was

RESOLVED to accept the request by, Comptroller, Maureen MacKenzie for the Purchasing Department to go out to formal bid for the Cameras, Entry Readers and ID Machine for the Downtown Firehouse.

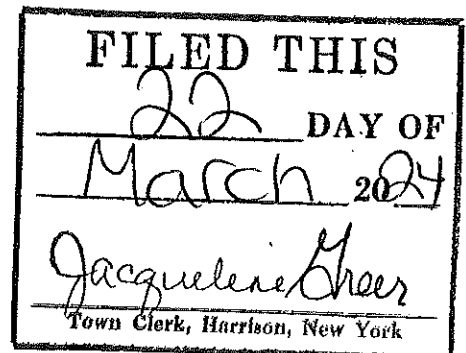
FURTHER RESOLVED to forward a copy of this Resolution to the Purchasing Department, the Comptroller.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None

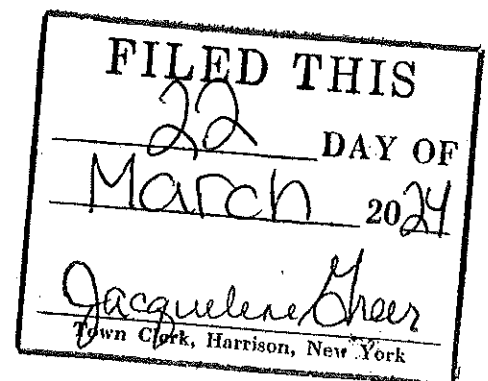


March 20, 2024

2024 - - 117
MATTERS FOR EXECUTIVE SESSION

Personnel: 5
Settlements: 3
Contract: 1

On motion duly made and seconded,
with all members voting in favor,
the Meeting was recessed to Executive Session at 7:25 PM.



March 20, 2024

2024 - - 118

AUTHORIZATION TO SETTLE THE CLAIM IN THE MATTER OF
MICHAEL A. TIGANI v. TOWN/VILLAGE OF HARRISON

On motion of Councilperson Brown, seconded by Councilperson Evangelista,

it was,

RESOLVED, to authorize settlement in the matter of Michael A. Tigani v. Town/Village of Harrison, in the amount of \$3,754.98, subject to the Claimant executing a General Release.

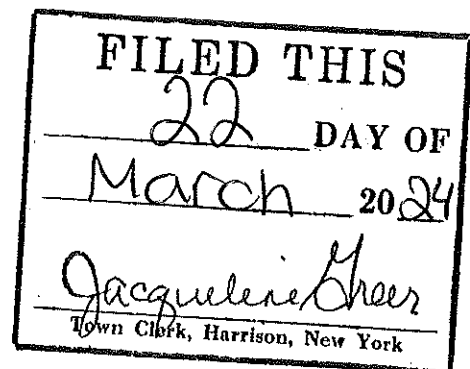
FURTHER RESOLVED, to forward a copy of this Resolution to the Comptroller, and the Law Department.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 119

AUTHORIZATION TO SETTLE THE CLAIM IN THE MATTER OF
JEFFREY BUSCHEL v. TOWN/VILLAGE OF HARRISON

On motion of Councilperson Brown, seconded by Councilperson Evangelista,
it was,

RESOLVED, to authorize settlement in the matter of Jeffrey Buschel v. Town/Village of Harrison, in the amount of \$2,000.00, subject to the Claimant executing a General Release and withdrawing the pending Small Claims action.

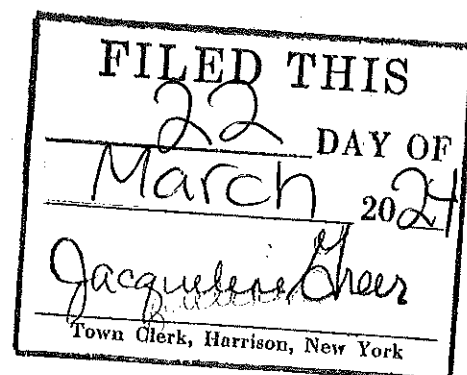
FURTHER RESOLVED, to forward a copy of this Resolution to the Comptroller, and the Law Department.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 120

AUTHORIZATION TO APPROVE THE PROBATIONAL
APPOINTMENT OF LAURA SHORT

On motion of Councilperson Evangelista, seconded by Councilperson Brown,

it was,

RESOLVED, to approve the probational appointment of Laura Short to the title of Office Assistant Automated, in the Community Services Department, at an annual salary of \$52,896.00, effective March 25, 2024.

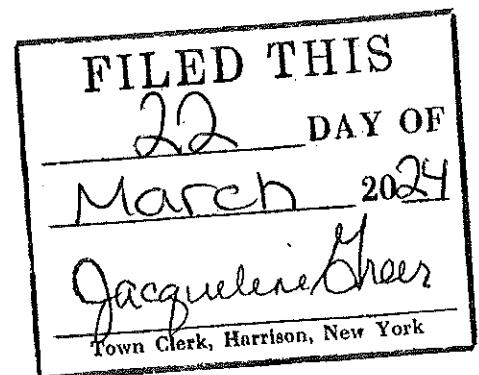
FURTHER RESOLVED, to forward a copy of this Resolution to the Director of Community Services, the Comptroller and the Personnel Manager.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 121

AUTHORIZATION TO APPROVE THE PROBATIONAL
PROMOTION OF BRIANNA GAROFALO

On motion of Councilperson Brown, seconded by Councilperson Vaccaro,

it was,

RESOLVED, to approve the probational promotion of Brianna Garofalo to the title of Senior Office Assistant Automated, at an annual salary of \$68,277.00, effective March 25, 2024.

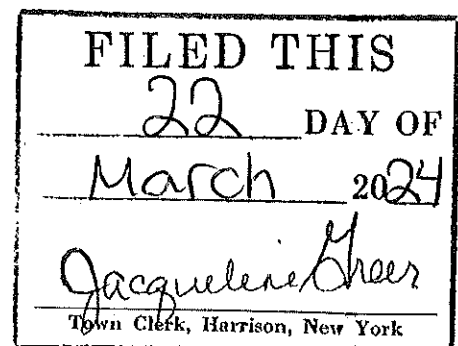
FURTHER RESOLVED, to forward a copy of this Resolution to the Building Inspector, the Comptroller and the Personnel Manager.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 122

AUTHORIZATION TO ENTER INTO
AN ASSESSMENT AGREEMENT

On motion of Councilperson Brown, seconded by Councilperson DiCostanzo,

it was,

RESOLVED, to enter into an Assessment Agreement with NRP RPW Webb Avenue, LLC, pursuant to the terms discussed in Executive Session.

FURTHER RESOLVED, subject to final review and approval of the Law Department, to authorize the Supervisor/Mayor to execute the Agreement.

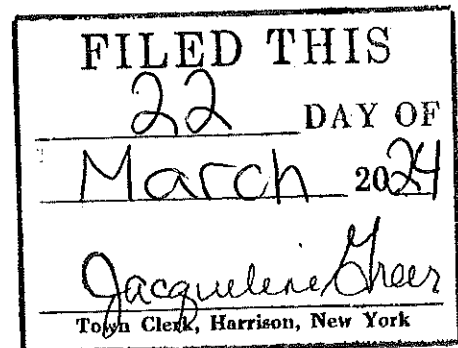
FURTHER RESOLVED, to forward a copy of this Resolution to the Law Department, the Assessor, the Comptroller and the Receiver of Taxes.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 123

AUTHORIZATION TO HIRE 2024 CAMP SEASON
RECREATION ATTENDANTS/LIFE GUARDS

On motion of Councilperson Brown, seconded by Councilperson Evangelista,
it was,

RESOLVED, to accept the request by, Personnel Manager, Debra Scocchera approve the following list of Recreation Attendants and Life Guards for the 2024 Camp Season:

<u>Employee Name</u>	<u>Title</u>	<u>2024 Hourly</u>
Geovanni Alzate	Lifeguard	\$13.75
Robbie Budde	Rec Attendant	\$12.00
Sabrina Buffone	Rec Attendant	\$13.00
Effraim Burgos	Rec Attendant	\$11.00
Cristian Calderon	Rec Attendant	\$11.00
Cameron Capizzi	Rec Attendant	\$11.50
Mark Catania	Rec Attendant	\$13.00
Jenna Celentano	Lifeguard	\$13.50
Anthony Coppola	Lifeguard	\$14.75
Kelly Coppola	Lifeguard	\$14.25
Brandon Corso	Rec Attendant	\$12.00
Joseph Crupi	Lifeguard	\$13.50
Vanessa Currim	Lifeguard	\$13.50
Carl Danielson	Rec Attendant	\$11.50
Adriana DeGrazia	Rec Attendant	\$11.00
Rocco DiFeo	Rec Attendant	\$12.00
Gabriel Enaye	Lifeguard	\$13.75
Sofia Engongoro	Lifeguard	\$13.50
Gianna Farago	Rec Attendant	\$11.50
Luigi Fata	Rec Attendant	\$11.50
Anna Figueroa	Rec Attendant	\$11.00
Carlos Figueroa	Rec Attendant	\$13.50
Simona Forgione	Rec Attendant	\$12.50
Ruthann Frattarola	Rec Attendant	\$13.50
Nicholas Gabie	Lifeguard	\$13.75
Angelina Galente	Rec Attendant	\$12.00
Sal Giglio	Lifeguard	\$13.75
Elizabeth Giraldo	Rec Attendant	\$13.50
Brianna Giuliano	Rec Attendant	\$13.50
Victoria Giuliano	Rec Attendant	\$11.50
Joe Gjokaj	Lifeguard	\$13.75
Klodiana Gjoni	Rec Attendant	\$13.50
Madison Glick	Rec Attendant	\$11.00

Kayla Gurrieri	Rec Attendant	\$13.50
Drew Haines	Lifeguard	\$13.50
Valbona Krasniqi	Rec Attendant	\$13.50
Sofia Lammers	Rec Attendant	\$12.00
Dante Lanza	Lifeguard	\$13.50
Emily Lerner	Rec Attendant	\$11.00
Sara Lerner	Rec Attendant	\$11.00
Matthew Lohse	Rec Attendant	\$13.00
Mia McGinity	Rec Attendant	\$11.50
Alessandra Mcauley	Rec Attendant	\$11.50
Rachel McGovern	Rec Attendant	\$12.50
Rocco Maiorana	Lifeguard	\$13.75
Heidi Monke	Rec Attendant	\$11.50
Nicholas Monteagudo	Rec Attendant	\$11.50
Calissa Mullin	Rec Attendant	\$12.00
Gianna Pagli	Rec Attendant	\$12.00
Isabella Pallatucci	Rec Attendant	\$11.00
Luciano Pasache	Lifeguard	\$13.50
Matthew Perez	Lifeguard	\$14.00
Peter Rinello	Rec Attendant	\$12.50
Dominique Ruisi	Rec Attendant	\$11.50
Michelle Simkin	Lifeguard	\$14.25
Jason Smrek	Rec Attendant	\$11.50
Peter Sposato	Rec Attendant	\$13.50
Vinny Spoto	Rec Attendant	\$13.50
Skye Tamilo	Rec Attendant	\$11.50
Jorge Veintimilla	Lifeguard	\$13.50
Bianca Vukel	Lifeguard	\$13.50
Jessica Vukel	Lifeguard	\$13.50
Madison Ward	Rec Attendant	\$12.00

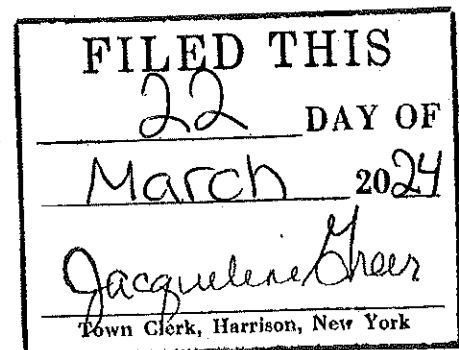
FURTHER RESOLVED, to forward a copy of this Resolution to the Personnel Manager, the Comptroller and the Superintendent of Recreation.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



March 20, 2024

2024 - - 124

RAISE CAP ON LEGAL FEES TO THE LAW OFFICE OF VINCENT TOOMEY

On motion of Councilperson Brown, seconded by Councilperson Vaccaro,

it was,

RESOLVED, to raise cap on legal fees to the Law Office of Vincent Toomey to \$30,000.

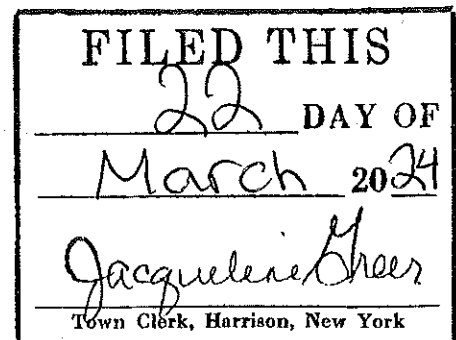
FURTHER RESOLVED, to forward a copy of this Resolution to the Law Department and the Comptroller.

Adopted by the following vote:

AYES: Councilpersons Brown, Evangelista, Vaccaro and DiCostanzo
Supervisor Dionisio

NAYS: None

ABSENT: None



On motion duly made and seconded,
with all members voting in: favor,
the Meeting was closed at 8:15 PM

Respectfully submitted,

Jacqueline Greer
Town Clerk

