

June 15, 2017

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 15, 2017 AT 7:00 PM
EASTERN DAYLIGHT SAVINGS TIME

CERTIFICATE OF ACHIEVEMENT PRESENTED TO THIS YEAR'S MAYOR'S CHOICE AWARD RECIPIENT IN RECOGNITION OF YOUTH ART MONTH

A. REPORT FROM SUPERVISOR BELMONT ON DECISIONS MADE FOLLOWING TOWN BOARD MEETING HELD ON JUNE 1, 2017

1. Authorization to settle the tax certiorari in the matter of Pirri Enterprises, LLC, 1 & 4 West Red Oak Lane.
2. Authorization to settle the tax certiorari in the matter of EQR.
3. Authorization to settle the tax certiorari in the matter of Clune Professional Building Inc., 480 Mamaroneck Avenue.
4. Authorization to settle the tax certiorari in the matter of Gus Realty LLC., 126 Halstead Avenue.
5. Authorization for the Supervisor, on behalf of the Town of Harrison to enter into a contract of sale, for the purchase of property located at 260 Harrison Avenue.

B. CORRESPONDENCE AND REPORTS

1. Monthly report by the Acting Fire Marshal for May 2017.
2. Monthly report by the Building Inspector for May 2017.
3. Monthly report by the Town Clerk for May 2017.
4. Monthly report by the Chief of Police for May 2017.
5. Monthly report by the Receiver of Taxes for May 2017.

C. PUBLIC HEARING

1. Public hearing RE: amending Chapter 55 entitled "Ethics, Code of" of Code of Town of Harrison.

D. PERSONNEL

1. Letter of retirement from Douglas J. Buschel from his position of Police Lieutenant, effective June 23, 2017.

2. Request by Personnel Manager, Debra Scocchera, to add Steven Vendola onto Part-time availability list for Central Services, at \$10.00 hourly, effective June 5, 2017.
3. Request by Personnel Manager, Debra Scocchera, to approve an additional list of Life Guards for the 2017 Pool season, effective the May pool opening through the first week of September 2017.
4. Request by Commissioner of Public Works, Anthony Robinson, to hire one seasonal employee in the Parks Department, at an hourly rate of \$13.00, effective June 19, 2017.
5. Request by Personnel Manager, Debra Scocchera, to approve an additional list of Camp Counselors for the 2017 Camp season, effective July 3rd through the week of August 11th 2017.
6. Request by Personnel Manager, Debra Scocchera, to approve 21 Recreation Attendant positions for the Summer Camp season commencing at the end of June through the beginning of August.
7. Request by Personnel Manager, Debra Scocchera, to increase the hourly rate of pay for the following seasonal appointments:

<u>Name</u>	<u>Hourly Rate of Pay</u>	<u>Effective date of change</u>
Ron Capasso	\$12.50	June 1, 2017
Kimberly Debald	\$10.75	June 1, 2017
Karen Marsicio	\$11.50	June 1, 2017
Joyce Noviello	\$9.88	May 1, 2017
Anthony Saccomono	\$9.25	May 1, 2017

Late Items...

8. Request by Personnel Manager, Debra Scocchera, to add Deanna Macchia onto the seasonal appointment list for Recreation, at an hourly rate of \$9.00, effective May 28, 2017.
9. Letter of resignation from Ron Hollander from his position of School Crossing Guard, effective June 23, 2017.

E. ACTIONS AND RESOLUTION

1. Request by Director of Community Services, Nina Marraccini, to accept the following donations for the Harrison Food Pantry:
 - \$2,000 from an anonymous donor
 - \$750 from John and Laura Pomerantz
 - \$250 from Marie Briganti
 - \$212 from a collection jar at Pizza 2000

2. Request by Building Inspector, Rocco Germani, on behalf of the American Lung Association, for approval of a Special Event Permit for their fundraising walk at Manhattanville College on June 17, 2017. Further request to waive the Permit fee.
3. Request by Building Inspector, Rocco Germani, on behalf of the ALS Association, for approval of a Special Event Permit for their fundraising walk at Manhattanville College on June 25, 2017. Further request to waive the Permit fee.
4. Request by Chief of Police, Michael Olsey, to accept a donation for \$200.00 from the Westchester Country Club for the Police Department's participation during their Safety Pancake Breakfast. The check should be deposited in the Police Donation Account line #009-0000-786-0000.
5. Request by the Superintendent of Recreation, Gerry Salvo, for authorization to accept the following donations for the Brentwood Fundraiser Project:

<u>Donations</u>		<u>Banners</u>	
Fernandez Family	\$1,000.00	Trevi Restaurant	\$500.00
Mende Family	\$ 150.00	Broadway Pizzeria	\$500.00
		Wong Family	\$500.00
		Summer Family	\$500.00
		Tredici of Westchester	\$500.00

6. Request by Comptroller Maureen MacKenzie for authorization to accept the following donations for the Fireworks to be deposited in account Gifts and Donations #001-0000-027-2705:

Dave Cristiano	\$750.00
Harrison Paint	\$1,000.00
Pizza 2000	\$1,000.00
Emilio's Resturant	\$1,000.00
DeCicc0s	\$1,000.00
Harrison Volunteer Fire Department	\$500.00
Harrison PBA	\$500.00
Trattoria-Vivolo	\$300.00
Harrison VFW	\$200.00
Harrison Flower Mart	\$200.00
Uncle Henry's Resturant	\$200.00
Harrison Mini Mart	\$200.00
Harrison Bagel & More Inc.	\$250.00
Marlane Amelio & George Skinner	\$200.00
In Memory of John Delzio	\$200.00
Nancy & Leonard Masi	\$100.00
Richard Dionisio	\$100.00
Ronald & Carol Belmont	\$100.00

Joe Carnevalla	\$500.00
Frank Gordon	\$200.00
Steve & Barbara Malfitano	\$100.00
Fred & Lisa Sciliano	\$100.00
Gus's Resturant	\$1,000.00
WHH Leasing	\$100.00
S.L.H. Builders	\$250.00
Harrison Beverage	\$200.00
The Learning Shop	\$300.00
Amici's Deli	\$200.00
Carvel	\$100.00
Murray's Ice Cream	\$125.00
TOTAL DONATIONS	\$10,975.00

Late Items...

- Request by Comptroller, Maureen MacKenzie for approval of the following budget modification:

Increase:

001-0000-027-2705

Gifts and Donations \$10,975

Increase:

001-7550-100-0410

Celebrations

Materials and Supplies \$10,975

To modify the revenue and expense lines in the Town Fund to reflect donations received to date for the Fourth of July Celebration Fireworks on July 3, 2017 and payment to Legion Fireworks Co., Inc.

- Request by Comptroller, Maureen MacKenzie for approval of the contract between Legion Fireworks Co, Inc. and the Town/Village of Harrison for the Fireworks Display on July 3, 2017 with a rain date of July 4, 2017. The contract is in the amount of \$10,500 and will be fully covered by donations. The contract has been reviewed by the Law Department and found to be in order. Further request to authorize the Supervisor to execute the contract and to authorize Purchase Order #371626 in the amount of \$10,500 payable to Legion Fireworks Co., Inc. Funds are available in budget line 001-7550-100-0410.
- Request by Court Clerk, Jacqueline Ricciardi, for authorization to attend the New York State Association of Magistrates/Court Clerks 2017 Annual Conference to be held in Ellicottville, New York from September 24, 2017 through September 27, 2017. This is a budgeted item in Account 1110/406.

10. Request by Town Attorney, Frank Allegretti, for authorization for the renewal of the annual contract for the Music License Agreement for governmental entities which automatically renews each year on May 1st. The annual fee of the License Agreement for 2017 has been increased from \$327.00 to \$342.00.

F. OLD BUSINESS

G. MATTERS FOR EXECUTIVE SESSION