

June 15, 2023

**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, 2023 AT 7:00 PM

Presentation of Certificates of Appreciation

**A. REPORT FROM SUPERVISOR DIONISIO ON DECISIONS MADE  
FOLLOWING TOWN BOARD MEETING HELD ON MAY 18, 2023**

1. Authorization to settle the claim in the matter of Wayne and Denise Keifer v. Vito Faga, Jr. and the Harrison Fire Department in the amount of \$425,000 subject to receipt of a fully executed release and Stipulation of Discontinuance.
2. Authorization to raise cap on legal fees in the matter of BKP Harrison, LLC v. the Town of Harrison et al. (Dunkin Article 78) by \$10,000.
3. Authorization for the Supervisor to execute the cancellation of the contract between Valentino Property, Inc. and the Town of Harrison.
4. Authorization to approve the retirement of Eugene Smoyver effective May 26, 2023.
5. Authorization to settle the Tax Certiorari in the matter of 7-9 Purdy Street.
6. Authorization for an internal personnel transfer between the Parks and General Town Building Division of the Department of Public Works. The number of employees in each division would remain unchanged, effective June 1, 2023.

**B. CORRESPONDENCE AND REPORTS**

1. Monthly report by the Department of Public Works for the month of May, 2023.
2. Monthly report by the Receivers of Taxes for the month of May, 2023.
3. Monthly report by the Building Department for the month of May, 2023.
4. Monthly report by the Bureau of Fire Prevention for the month of May, 2023.
5. Monthly report by Community Services for the month of May, 2023.
6. Monthly report by the Harrison Police Department for the month of May, 2023.
7. Monthly report by the Town Clerks Office for the month of May, 2023.

**C. PUBLIC HEARING**

1. Public Hearing for a Proposed Local Law amending Chapter 54, entitled "Residency Requirements".

**D. PERSONNEL**

1. Request by, Personnel Manager, Debra Scocchera, to approve the following list of Recreation Attendants and Life Guards for the 2023 Camp Season list 6:

<b>Employee</b>	<b>Title</b>	<b>2023 hourly</b>
Efrain Burgos	Rec. Attendant	\$10.50 hourly
Emily Camacho	Rec. Attendant	\$13.00 hourly
Mark Catania	Rec. Attendant	\$12.50 hourly
Anthony Cefaloni	Rec. Attendant	\$13.00 hourly
Owen Corrigan	Rec. Attendant	\$11.50 hourly
Gianna Farago	Rec. Attendant	\$11.00 hourly
Nicholas Fernandez	Rec. Attendant	\$11.00 hourly
Aiden Grant	Life Guard	\$12.50 hourly
Jason Hegedus	Rec. Attendant	\$12.50 hourly
Alexa Lacatena	Rec. Attendant	\$10.50 hourly
Cindy Leckert	Rec. Attendant	\$13.00 hourly
Jacob Leckert	Rec. Attendant	\$13.00 hourly
Ella Lockwood	Rec. Attendant	\$11.00 hourly
Amber Losito	Rec. Attendant	\$12.00 hourly
Alessandra McAuley	Rec. Attendant	\$11.00 hourly
Chelsea Manna	Rec. Attendant	\$13.00 hourly

2. Request by, Personnel Manager, Debra Scocchera, to approve the following list of Recreation Attendants and Life Guards for the 2023 Camp Season list 7:

<b>Employee</b>	<b>Title</b>	<b>2023 hourly</b>
Matt Marchese	Rec. Attendant	\$12.00 hourly
Francesca Miele	Rec. Attendant	\$12.00 hourly
Viktor Noskov	Rec. Attendant	\$11.50 hourly
Giana Paglia	Rec. Attendant	\$11.50 hourly
William Pallone	Rec. Attendant	\$10.50 hourly
Marisol Pepushay	Rec. Attendant	\$11.00 hourly
Edward Ramos	Rec. Attendant	\$13.00 hourly
Brian Rapillo	Rec. Attendant	\$13.00 hourly
Jenesis Rincon	Rec. Attendant	\$11.00 hourly
Sofia Rinello	Rec. Attendant	\$10.50 hourly
Madison Roelle	Rec. Attendant	\$11.00 hourly
Louis Ruisi	Rec. Attendant	\$13.00 hourly
Abby Trotta	Rec. Attendant	\$12.00 hourly
CJ Tummings	Rec. Attendant	\$13.00 hourly
Andrew Vecchio	Rec. Attendant	\$13.00 hourly
Logan Williams	Rec. Attendant	\$10.50 hourly
Mia Zaccagnino	Rec. Attendant	\$11.00 hourly
Alejandro Ceja	Rec Attendant	\$11.00 hourly
Andrew Marano	Rec Attendant	\$11.50 hourly
Angelea Nicaaj	Rec Attendant	\$12.00 hourly
Anthony Engongoro	Lifeguard	\$13.00 hourly
Ava Sutter	Lifeguard	\$13.00 hourly
Christian Barcella	Lifeguard	\$13.00 hourly
Christian Barrios	Rec Attendant	\$11.00 hourly
Damian Nikollaj	Rec Attendant	\$11.00 hourly
Emily Lerner	Rec Attendant	\$10.50 hourly
Ethan Powell	Lifeguard	\$13.00 hourly
Juliana Erb	Lifeguard	\$14.75 hourly
Lucas DiGiacomo	Rec Attendant	\$11.00 hourly
Lucy Neureuther	Lifeguard	\$13.00 hourly

Marc DiGiacomo	Rec Attendant	\$13.00 hourly
Matthew Maida	Lifeguard	\$13.00 hourly
Matthew Perez	Lifeguard	\$13.50 hourly
Ryan Frohlich	Rec Attendant	\$13.00 hourly
Sarah Lerner	Rec Attendant	\$10.50 hourly
Danica Burgio	Rec Attendant	\$11.00 hourly
Georgia Lawlor	Rec Attendant	\$11.00 hourly
Skyler Williams	Lifeguard	\$13.00 hourly

## **E. ACTIONS AND RESOLUTION**

1. Request by, Comptroller, Maureen MacKenzie, to approve the contract between Legion Fireworks Co., Inc. and the Town of Harrison for the Fireworks Display on July 3, 2023 once the contract has been reviewed by the Law Department and deemed in order. The contract is in the amount on \$12,000. Funds for this are available in budget line 001-7550-100-0407 Celebrations Special Service, and Trust and Agency budget line 009-0000-617, Fireworks Donations. Further request that the Supervisor be authorized to execute the contract and to authorize the Purchasing Department to issue a purchase order to Legion Fireworks Co., Inc. in the amount of \$12,000.
2. Request by, Superintendent of Recreation, Gerry Salvo, to accept the donation for the Brentwood Fundraiser Project:

- Ridgeway Garden Center, LLC.                      \$800.00

3. Notification by, Town Engineer, Michael J. Amodeo, for a Building Permit application for 151-153 Crotona Avenue, Block 422, Lot 30, located within FEMA designated Flood Plains. Town Code Section 235-32-B states: *“All plans for buildings built in flood areas as defined above shall be transmitted to the Town Engineer for a recommendation as to the minimum floor level of the building and the final grading of the property. Such recommendation must be confirmed by a resolution of the Town Board prior to the issuance of a building permit conforming to the recommendations”*.

Further request that the Town Board approve the recommendations of the Town Engineer for development of 151-153 Crotona Avenue, Block 422, Lot 30, and forward to the Building Department.

4. Notification by, Town Engineer, Michael J. Amodeo, for a Building Permit application for 96-98 Temple Street, Block 422, Lot 27, located within FEMA designated Flood Plains. Town Code Section 235-32-B states: *“All plans for buildings built in flood areas as defined above shall be transmitted to the Town Engineer for a recommendation as to the minimum floor level of the building and the*

*final grading of the property. Such recommendation must be confirmed by a resolution of the Town Board prior to the issuance of a building permit conforming to the recommendations”.*

Further request that the Town Board approve the recommendations of the Town Engineer for development of 96-98 Temple Street, Block 422, Lot 27, and forward to the Building Department.

5. Request by Comptroller Maureen MacKenzie for authorization to accept the following donations for the Holiday Project 2022:

- Atlas Air Inc.                      \$250.00

Total Holiday Project 2022 donations received to date is \$19,035.00

6. Request by, Deputy Town Attorney, Nelson E. Canter, for the Supervisor to execute the Renewal Addendum for ESIS, who currently provides third-party risk management services for the Town of Harrison.

7. Request by, Supervisor Dionisio, to approve use of Hoppy Copy and Sender.net Email Marketing Services. Both will be used to produce and send the biweekly Mayor’s office newsletter. The yearly cost of Hoppy Copy is \$276 and Sender.net is \$100. Funding is available in Budget Line 00-1900-100-4407, Town Fund Special Services.

8. Request by, Community Services, to accept the following donations for the Harrison Food Pantry:

- \$2,000.00 from an Anonymous Donor (for May 2023)
- \$1,000.00 from Jamie Luhrs on behalf of the guests of “Straight Outta Harrison” party in May.
- \$110.00 from Stop and Shop Community Bag Program
- \$96.62 from Lauren Leader (May 11 via Paypal)
- \$96.62 from Lauren Leader (June 1 via Paypal)
- \$28.64 from Thomas DeBourcy (May 25 via Paypal)

9. A) Request by, Library Director, Galina Chernykh, to transfer funds from Fund Balance to:

<u>Amount</u>	<u>To</u>
\$112,000.00	18LB17 Capital Project

This transfer has been approved by the Library Board during its June 5<sup>th</sup> meeting.



14. Request by, Planning Board Secretary, Rosemarie Cusumano, to approve the resignation of Planning Board member, Nonie Reich. Ms. Reich served on the Board for 15 ½ years.

**F. OLD BUSINESS/PUBLIC COMMENTS**

**G. MATTERS FOR EXECUTIVE SESSION**