

June 16, 2022

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 16, 2022 AT 7:00 PM

Certificate of Achievement presented to James Barker
Presentation by Roy Aletti for the 4th of July Fireworks
Presentation by Westchester Joint Water Works

**A. REPORT FROM SUPERVISOR DIONISIO ON DECISIONS MADE
FOLLOWING TOWN BOARD MEETING HELD ON MAY 18, 2022**

1. Authorization to hire Roseann Porto as a Part-Time, Intermediate Clerk, in the Engineering Department, effective May 23, 2022, at \$20.00 hourly.
2. Authorization to hire Part-Time Seasonal Donna Caruso in the Recreation Department, effective June 23, 2022 at an hourly rate of pay of \$12.00.
3. Authorization to hire Part-Time Seasonal Gabrielle Castellana in the Recreation Department, effective June 23, 2022 at an hourly rate of pay of \$10.50.
4. Authorization to hire Part-Time Laborers, at the Police Department, effective June 6, 2022 at an hourly rate of \$16.00.
5. Authorization to hire Matthew M. Caldarola as a Probational Transfer/Reinstatement/New Hire Police Officer, at an annual salary of \$83,150.00, effective May 20, 2022.
6. Authorization to hire Jesus A. Bangurra, Jr. as a Probational Transfer/Reinstatement/New Hire Police Officer, at an annual salary of \$83,150.00, effective May 20, 2022.
7. Authorization to hire three (3) part-time employees in the Parks Department and up to three (3) employees in the Highway Department, at a rate of pay of \$15.00 per hour, effective June 1, 2022.
8. Authorization to settle the Claim in the matter Melanson v. Town of Harrison in the amount of \$439.08, subject to receipt of signed General Release by the Claimant.
9. Authorization to terminate the Third Party Administrative Services Contract with McLarens, Inc., effective June 19, 2022.
10. Authorization to raise the cap on legal fees in the matter of Lepino v. Town of Harrison to \$75,000.

B. CORRESPONDENCE AND REPORTS

1. Monthly Report by the Department of Public Works for the month of May, 2022.
2. Monthly Report by the Building Department for the month of May, 2022.
3. Monthly Report by Fire Prevention for the month of May, 2022.
4. Monthly Report by the Town Clerk for the month of May, 2022.
5. Monthly Report by the Town Clerk for the month of April, 2022.
6. Monthly Report by the Receivers of Taxes for the month of May, 2022.

7. Monthly Report by the Harrison Police Department for the month of May, 2022.

C. PUBLIC HEARING

1. Continuation of Public Hearing Re: Zoning Text Amendment/NB Zoning Multi-Family Dwellings for 47-49 Halstead Avenue. The Planning Board issued a negative declaration which now permits the approval of the Text amendment.
2. Continuation of the Public Hearing regarding the purpose of determining the amount and extent of the real property to be acquired by the Town of Harrison by condemnation on real property known as block 131, lot 52 and more commonly known as 226 Fremont Street, Harrison, NY 10528. The condemnation is necessary for the installation of a parking lot and related improvements of the subject property.
3. Continuation of the Public Hearing regarding proposed Local Law, adding chapter 206 entitled, "Solar Energy" of the Town Code of the Town of Harrison.

D. PERSONNEL

1. Request by, Personnel Manager, Debra Scocchera, to approve the (part-time) Seasonal hiring in the Recreation Department effective June 1, 2022 (revised):

• Alycia Belmont	Recreation Attendant	\$13.00 hourly
• Ronald Capasso	Recreation Attendant	\$13.40 hourly
• Marc DiFiore	Life Guard	\$13.00 hourly
• Michael Fallanca	Recreation Attendant	\$13.00 hourly
• Brianna Losito	Recreation Attendant	\$13.00 hourly
• Francesca Miele	Recreation Attendant	\$11.00 hourly
• Gabriella Miele	Recreation Attendant	\$10.50 hourly
• Joseph Miele	Recreation Attendant	\$10.50 hourly
• Erika Miller	Life Guard	\$13.25 hourly
• Marcello Rebollo	Recreation Attendant	\$12.00 hourly

2. Request by, Peronnel Manager, Debra Scocchera, to approve the following hiring for the 2022 Camp Season #6 (revised):

• Laura Ackerly	Recreation Attendant	\$13.00 hourly
• Jalen Allen-Martin	Recreation Attendant	\$11.00 hourly
• Rose Belfiore	Recreation Attendant	\$13.00 hourly
• Emily Camacho	Recreation Attendant	\$12.00 hourly
• Jaclyn Ciaramella	Recreation Attendant	\$13.50 hourly
• Julia Cintron	Recreation Attendant	\$12.00 hourly
• Daniel Cochrane	Recreation Attendant	\$12.00 hourly
• Joseph Cole	Lifeguard	\$12.75 hourly
• Natalie D'Onofrio	Lifeguard	\$14.25 hourly

• Carl Danielsen	Recreation Attendant	\$10.00 hourly
• Madison Delarosa	Recreation Attendant	\$10.50 hourly
• David Drapeall	Recreation Attendant	\$10.00 hourly
• Hugh Fraser	Recreation Attendant	\$13.00 hourly
• Ryan Frohlich	Recreation Attendant	\$13.00 hourly
• Nicholas Gabie	Lifeguard	\$12.50 hourly
• Sal Giglio	Lifeguard	\$12.50 hourly
• Elizabeth Giraldo	Recreation Attendant	\$12.00 hourly
• Paul Golebiowski	Lifeguard	\$12.75 hourly
• Ava Gurgitano	Recreation Attendant	\$10.50 hourly
• Shyla Holguin	Recreation Attendant	\$10.00 hourly
• Michael Krachenfels	Lifeguard	\$12.50 hourly
• Jacob Leckert	Recreation Attendant	\$13.00 hourly
• Nick Lucas	Recreation Attendant	\$12.00 hourly
• Colin Maddaloni	Recreation Attendant	\$10.50 hourly
• Giulia Mannino	Recreation Attendant	\$10.50 hourly
• Joseph Mellea	Recreation Attendant	\$13.00 hourly
• Kasey Metzinger	Lifeguard (WSI)	\$25.00 hourly
• Sahar Miandoabi	Recreation Attendant	\$13.00 hourly
• Shiomi Mori	Recreation Attendant	\$10.50 hourly
• Diana Moron	Recreation Attendant	\$13.00 hourly
• Michael Olsey	Life Guard	\$12.50 hourly
• Teresa Pipitone	Recreation Attendant	\$13.00 hourly
• Brian Rapillo	Recreation Attendant	\$13.00 hourly
• Peter Rinello	Recreation Attendant	\$11.00 hourly
• Aimee Rodriguez	Recreation Attendant	\$13.00 hourly
• Chole Rooney	Recreation Attendant	\$10.00 hourly
• Kyle Rooney	Recreation Attendant	\$12.00 hourly
• Naoli Salazar Olivares	Recreation Attendant	\$10.50 hourly
• Kristina Salvo	Recreation Attendant	\$13.00 hourly
• Skybella Schiavone	Lifeguard	\$12.75 hourly
• Stephen Stark	Recreation Attendant	\$13.00 hourly
• Skye Tamilio	Recreation Attendant	\$10.00 hourly
• Effie Thomas	Recreation Attendant	\$11.50 hourly
• C.J. Tummings	Recreation Attendant	\$12.00 hourly

E. ACTIONS AND RESOLUTION

1. Request by, Town Clerk, Jackie Greer, to do a Town Website Re-design for one-time fee of \$5,000, payable to Civic Plus. Funding is available in the account 001-1900-100-4407.

7. WITHDRAWN

8. Request by, Leigh Wilkins and the Andrew L. Gurgitano Memorial Committee, for approval to display fireworks at the Harrison Meadows Country Club on June 27, 2022 during a memorial tribute to Andrew preceding the annual golf tournament. Further request that fees associated with the issuance of the fireworks permit be waived by the Town of Harrison.
9. Request by, Sarah Holt, Producer for NOVA/PBS/Cable & Streaming Media, to waive the annual Film License fee of \$1,000.00 and reduce it to one day price of \$500.00. This is for Charity event filming for Athletes V. Crohn's & Colitis on July 18, 2022.
10. Request by, Library Director, Galina Chernykh, that the Board of Trustees of the Harrison Public Library voted unanimously on June 1, 2022 to expect Board of Trustees President Geoffrey Blanding resignation.
11. Request by, Comptroller, Maureen MacKenzie, to engage the firm of PKF O'Connor Davies LLP to audit The Harrison Meadows Country Club for the year 2022. There will be two audits each year representing the months of January through June and July through December. Currently, it is not possible to estimate a fee for this service in advance of beginning the engagement, therefore the fee will be based on the time expended. It had been reviewed by the Law Department and found to be in order.
12. Request by, Italian Heritage Festival Committee of West Harrison, to have their Italian Heritage Festival October 16, 2022 with a rain date October 23, 2022. The event hours will be 11:30am to 6:30pm. We are also requesting to close down Lake Street to Hancock Street in West Harrison. In addition we ask that the parking lot be closed for our Vendors.
13. Request by, Mayor Dionisio, to execute the attached Agreements with Jill Valente d/b/a "Soul Much Jill" and Jennifer Celata, for the use of defined space for fitness class instruction at Harrison Meadows Country Club. Further Request that said authorization be subject to receipt by the Town/Village of Harrison of the required insurance certificates by the Licensees.
14. Request by, Architectural Review Board Secretary, Rosemarie Cusumano, for new Architectural Review Board members. We received interest from Ms. Midge Mason, a lifelong Harrison resident.
15. Request by, Comptroller, Maureen MacKenzie, to approve the contract between Legion Fireworks Co., Inc and the Town/Village of Harrison for the Fireworks Display on July 3, 2022. The contract is in the amount of \$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.

Late Items...

16. Request by, DPW General Foreman, Chris Park, recommending that the Town Board set forth a resolution as follows: Award of bid for the rental of 20-yard containers to James R. Santaguida, LLC., 65 Valley Road, Cos Cob, Connecticut, at a net bid price of \$84,000.00. Funding is available in the Highway Department Operating Budget line #003-5110-100-04-16. Authorize the Law Department to prepare the contract and Supervisor to execute the same. Authorize the Comptroller, upon receipt of claims, to audit and upon audit the Supervisor to pay the same.

17. Request by, Library Director, Galina Chernykh, for the following Budget Transfer:

<u>Amount</u>	<u>Form</u>	<u>To</u>
\$60,000	002.7410.100.01-02 Salary	002.7410.100.0409 Computer Equipment

18. Request by, Library Director, Galina Chernykh, to purchase hardware through Corporate Computer Solutions, Inc. (CCS). CCS who is on State contract, is local in Harrison, and best understood the procurement needs of a municipal library. Hardware purchase and installation should not exceed \$68,000. Funds are available in account 002.7410.100.0409 Computer equipment budget line.

19. Request by, Supervisor Dionisio, to appropriate Town Fund Balance, particularly from 001-0000-878.01, Capital Reserve for Recreation Center, and move to budget line 001-9501-100-0906 Town Transfer Out to Capital Fund. The funds will be placed in Capital Account 17RE15 – New Recreation Facility. The amount remaining within the Capital Reserve for Recreation Facility after this appropriation of funds will be \$3,050,686.61.

Increase:

001-0000-059-5999	
Town Appropriated Fund Balance	\$44,500

Increase:

001-9501-100-0906	
Town Transfer Out to Capital	\$44,500

20. Request by, Supervisor Dionisio, to amend Town Board Resolution 2022-196, that approved funding in the amount of \$40,000 for field tests needed to complete the SEQR environmental review process for the New Recreation Facility. The amendment is as follows: Additional field tests are required bringing the new total to

\$44,500. Authorization for Purchasing Department to amend Purchase Order #400990 to Kaeyer, Garment, and Davidson (KG&D). Further request for authorization to execute the field test proposals.

F. OLD BUSINESS/PUBLIC COMMENTS

G. MATTERS FOR EXECUTIVE SESSION