

June 6, 2019

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 6, 2019 AT 7:00 PM
DAYLIGHT SAVINGS TIME

A. REPORT FROM SUPERVISOR BELMONT ON DECISIONS MADE FOLLOWING TOWN BOARD MEETING HELD ON MAY 16, 2019

1. Suspension of driving privileges of Vito Faga Jr., Second Assistant Chief of the Harrison Volunteer Fire Department, Fire District #2 pending further review.
2. Authorization to settle the Tax Certiorari in the matter of Century Country Club.
3. Authorization to get an appraisal for the property located at 22 & 26 Calvert Street in an amount not to exceed \$5,000.
4. Authorization to enter into a Forbearance Agreement with VRC Development Company LLC.

B. CORRESPONDENCE AND REPORTS

1. Monthly report by the Superintendent of Recreation for April, 2019.
2. Monthly report by the Chief of Police for April, 2019.

C. PUBLIC HEARING

1. Public Hearing RE: Special Exception Use Permit for a private parking garage at 104 Corporate Drive.
2. Public Hearing RE: Special Exception Use Permit for a Child Day Care Center in the existing building known as 220-230 Westchester Avenue in the Harrison Executive Park.

D. PERSONNEL

1. Request by Personnel Manager, Debra Scocchera, to approve the following list of Life Guards as seasonal Camp Employees for the 2019 Camp Season:

<u>Name</u>	<u>Hourly Rate of Pay</u>
Andrew Carvajal	\$11.22
Jenna Chiarella	\$11.22
Daniel Contreras	\$11.22
David Crozier	\$11.00
Olivia Debald	\$11.00
Amanda Fameli	\$11.22

Marc DiFiore	\$11.00
Adrian Gollub-Messiah	\$11.22
Luka Gollub-Messiah	\$11.00
Matthew Horn	\$15.00
Johnny Karipides	\$11.00
Kristen MacIlvane	\$11.22
Angelo Marciano	\$11.22
Erika Miller	\$11.00
Ariana Nero	\$11.00
Louis Robayo	\$11.00
Madison Stagg	\$11.22
Thomas Ventriglio	\$11.00

2. Request by Personnel Manager, Debra Scocchera, to approve the following list of Recreation Attendants as seasonal Camp Employees for the 2019 Camp Season:

<u>Name</u>	<u>Hourly Rate of Pay</u>
Laura Ackerly	\$13.00
Amanda Archili	\$9.00
Thomas Arturi	\$8.48
Diana Attilo	\$11.00
TahDonus Blackmore	\$9.32
Lindsay Brown	\$12.00
Joseph Cardascia	\$8.00
Jack Carducci	\$8.64
Mary Casanova	\$8.00
Anthony Cefaloni	\$8.00
Thomas Ciafone	\$8.00
Jaclyn Ciaramella	\$9.18
Robert Crosby	\$12.00
Paolo Curcio	\$11.00
Tara D'Antona	\$10.00
Olivia Debad	\$8.00
Ryan Frolich	\$8.48
Nicholas Gaeta	\$8.16
Nick Galasso	\$13.00
Elizabeth Giraldo	\$8.00
Meghan Gunther	\$8.48
Alessandra Lagani	\$8.48
Karen Marsico	\$11.75
Adolfo Lopez	\$8.48
Samantha Marano	\$8.00
Trevor Meyler	\$8.00
Brian Newsome	\$8.48
Rex Rohde	\$8.48
Krista Russo	\$8.16

Jennifer Saccomanno	\$10.25
James Salerno	\$12.00
Raymond Sanchez	\$8.48
Jack Schursky	\$12.00
Jennifer Soriano	\$8.32
Peter Spoto	\$8.48
Sherly Temaj	\$8.16
Celina Vaquerano-Vasquez	\$11.00
Jenna Viola	\$8.16

3. Request by Personnel Manager, Debra Scocchera, to approve the following list of seasonal Recreation Attendants for the 2019 Camp Season, effective June 1, 2019:

<u>Name</u>	<u>Hourly Rate of Pay</u>
Andrew Barefoot	\$9.55
TahDonus Blackmore	\$9.00
Kim Debald	\$11.25
John Scofield	\$9.18
Marcello Rebollo	\$9.00

4. Request by Personnel Manager, Debra Scocchera, to approve the following list of seasonal, Recreation Attendants, effective May 1, 2019:

<u>Name</u>	<u>Hourly Rate of Pay</u>
Kelsey Ciafone	\$9.75
Jacklyn Debald	\$9.75

E. ACTIONS AND RESOLUTION

1. Recognition for outstanding services provided by Harrison EMS professionals who have received Life Saving Awards and EMS Citations by the Westchester Regional EMS Council:

Paramedic Andrew McGuire	Life Saving Award
EMT Caitlin Iannuzzi	Life Saving Award
EMT Claudia Ruiz	Life Saving Award
EMT David Palombo	Life Saving Award & EMS Citation
Paramedic Emily Bueti	Life Saving Award & EMS Citation
Paramedic Jason Bartels	Life Saving Award
Paramedic Jason Stone	Life Saving Award
Paramedic Lisa Bendo	2 Life Saving Awards
Paramedic Lorris Adama	Life Saving Award
Paramedic Michael Usher	Life Saving Award
EMT Richard Esposito	Life Saving Award
Aider Thomas McAdam	Life Saving Award

EMT Tiffani Caballero	Life Saving Award
Paramedic Tiffany Williams	Life Saving Award
EMT Julius Wehr	EMS Citation

- Request by Director of Community Services, Nina Marraccini, to accept the following donations for the Harrison Food Pantry:

- \$2,000 from an anonymous donor
- Two checks totaling \$1,586.50 from Marie Briganti

- Request by Danny Chiltern for himself and his neighbors to host a Block Party on Glendale Road on Saturday, July 13th, 2019 from 4PM to 10PM. Insurance will be submitted.
- Request by Town Assessor, Mark Heinbockel, to attend a seminar on appraising at Cornell University from Tuesday, July 16th, to Friday, July 19th, 2019 at a cost not to exceed \$1,200. This is a budgeted item.
- Request by Sales & Catering Manager, Keara Sammon of Westchester Country Club to host a fireworks display for a wedding on club grounds on Saturday, June 8th, 2019 at 9:00PM. Insurance will be submitted.
- Request by Superintendent of Recreation, Gerry Salvo, for authorization to accept the following donations for the Brentwood Fundraiser Project:

Banners

The Fernandez Family	\$400.00
The Schwartz Family	\$400.00
Tredici of Westchester	\$400.00
Crupi Family/Lanza Family/McGurk Family	\$400.00
The Sherman Family	\$400.00
Houlihan Lawrence	\$500.00

- Request by Chief of Police, Joseph Yasinski, for the Harrison Police Department to accept a donation of \$100.00 from Daniel and Debra Alpert. The check will be deposited in the Harrison Donation Account line #009-0000-786-0000.
- Request by Town Engineer, Michael Amodeo, to accept a \$45,000.00 Grant from National Fish and Wildlife Foundation for Sustainability Planning and to develop a drainage manual for the Town of Harrison.
- Request by Town Engineer, Michael Amodeo, for acceptance of the Annual MS4 Stormwater Report for the report year ending March 9, 2019.

10. A. Request by Lou Arlotta for authorization to build the Walt Mallinson 9/11 Memorial in Ma Riis Park within the vicinity of the War Memorial and that the cost of the Memorial be funded by donations.

B. Request by Comptroller, Maureen MacKenzie, for authorization to establish an account within the Trust and Agency Fund titled 9/11 Memorial Ma Riis Park.
11. Request by Town Engineer, Michael Amodeo, for a change order to professional services contract with Cosentino Architecture, PLLC for construction administration work associated with the Library Roof Replacement at a cost not to exceed \$700.00. Further request for the Law Department to increase the upset limit of the contract by \$700.00 from \$4,809.00 to \$5,509.00. Further request for the Purchasing Department to increase Purchase Order #382173 by \$700.00 from \$4,809.00 to \$5,509.00. Funding for this contract is available in the Library Building Maintenance account #002-7410-100-0401.

F. OLD BUSINESS/PUBLIC COMMENTS

G. MATTERS FOR EXECUTIVE SESSION