

March 2, 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 MARCH 2, 2023 AT 7:00 PM

Presentation from the Harrison Association of Teachers

**A. REPORT FROM SUPERVISOR DIONISIO ON DECISIONS MADE
FOLLOWING TOWN BOARD MEETING HELD ON FEBRUARY 15, 2023**

1. Authorization to hire Ralph LaBarbera, as a Laborer in the General Town and Building Division of the Department of Public Works, effective February 21, 2023 at a Salary of \$67,394.00.
2. Authorization to raise cap on Legal Fees to \$35,000 in the matter of Safe Drinking Water Act Investigation.
3. Authorization to raise cap on Legal Fees to \$35,000 in the matter of 249 Halstead Avenue Condemnation.

B. CORRESPONDENCE AND REPORTS

None

C. PUBLIC HEARING

None

D. PERSONNEL

None

E. ACTIONS AND RESOLUTION

1. Request by, Superintendent of Recreation, Gerry Salvo, to approve and execute the Agreement between the South East Consortium and the Town of Harrison in the amount of \$21,355.00.
2. Request by, Director of Community Services, to accept the donations for the Harrison Food Pantry:
 - \$4,000.00 from the Harrison Association of Teachers (via check)
 - \$2,000.00 from an Anonymous Donor (via check)
 - \$96.62 from Lauren Leader (via Paypal)
 - \$28.64 from Thomas DeBourcy

Total: \$6,125.26

3. Request by, Building Inspector, Rocco Germani, on behalf of St. Vincent's Hospital, for approval of a Special Events Permit for their fundraising 5k run/walk event on Saturday May 13, 2023. Further request for the Harrison Police Department approval of the route and for the Special Events Permit fee to be waived.
4. Request by, Village Attorney, Jonathan D. Kraut, to amend the Contract with Kaeyer, Garment & Davidson Architects, P.C., to reflect the phase construction approach, for the new Recreation Center, dated February 16, 2023. Further request to authorize the Supervisor to execute the proposal and for the Purchasing Department to amend the Purchase Order accordingly.
5. Request by, Village Attorney, Jonathan D. Kraut, with the recommendation of the Building Inspector, Rocco Germani, to retain the services of a Third-Party Consultant to perform code compliance review, in connection with the new recreation center design. The proposal was submitted by JHW Plan Review Services, LLC, dated February 24, 2023. Further Request to authorize the Supervisor to execute the proposal and for the Purchasing Department to issue a Purchase Order to JHW Plan Review Services, LLC. Funding is available in Capital Account 17RE15 New Recreation Center.
6. Request by, Comptroller, Maureen MacKenzie, to approve end of the year budget transfers for 2022:

INCREASE:

001-1330-100-0102 Receiver of Taxes -Salaries	1
001-1345-100-0120 Purchasing-Overtime	3,350
001-1345-100-0130 Purchasing-Part Time Salaries	1,837
001-1410-100-0102 Town Clerk-Salaries	2,794
001-1420-100-0445 Law-Books and Publications	1,576
001-1490-100-0102 Public Works-Salaries	3,410

001-1900-100-4436	38,537
Special Items-Insurance Premiums	
001-1900-100-4440	5,276
Special Items-Real Property Taxes	
001-1900-100-4441	219
Special Items-Awards and Plaques	
001-1900-100-4476	4,881
Special Items-Purchase of Property	
001-3510-100-0407	2,362
Safety from Animals-Special Services	
001-4540-100-0418	1,435
Volunteer Ambulance Corp-Telephone	
001-4540-100-0422	917
Volunteer Ambulance Corp-Gas Heat	
001-4540-100-0470	12,094
Volunteer Ambulance Corp-Gasoline	
001-4540-100-0472	3,367
Volunteer Ambulance Corp-Diesel	
001-6989-100-0493	5,210
Community Services-Taxi Programs for Seniors	
001-7140-100-0421	354
Parks and Playground-Water/Utility	

Total: 87,620

DECREASE:

001-1110-100-0102	87,620
Town Justice-Salaries	

INCREASE:

001-1620-100-0501	11,056
General Town Building-Municipal Buildings	

001-1620-100-0502	16,721
General Town Buildings-Utility Garage	

001-1620-100-0504	4,808
General Town Buildings-Silver Lake Park Buildings	
001-1620-100-0506	3,419
General Town Building-Girl Scout House	
001-1620-100-0510	5,402
General Town Buildings-Gas-Mintzer Center	
001-1620-100-0511	4,885
General Town Buildings-Gas-Sollazzo Center	
001-1620-100-0512	645
General Town Buildings-Gas-Legion Hall	
001-1620-100-0513	3,666
General Town Buildings-Gas-Police	
001-1620-100-0514	816
General Town Buildings-Gas-Community Center	
001-1620-100-0515	3,450
General Town Buildings-Nike Site	
001-1620-100-0516	9,275
General Town Buildings-DOT Transfer Facility	
001-1620-100-0517	1,033
General Town Buildings Mintzer Center Annex	
001-1620-100-0518	205
General Town Buildings-MTA Building	

Total: 65,381

DECREASE:

001-7020-100-0130	65,381
Recreations-Part Time Salaries	

INCREASE:

001-1610-100-0412	82
Central Services-Central Supplies	

DECREASE:

001-1610-100-0102	82
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Central Services-Salaries

INCREASE:

001-1610-100-0417 160
Central Services-Postage

DECREASE:

001-1610-100-0102 160
Central Services-Salaries

INCREASE:

001-1610-100-0418 9,175
Central Services-Telephone

DECREASE:

001-1610-100-0102 9,175
Central Services-Salaries

INCREASE:

001-1610-100-0445 1,059
Central Services-Books and Publications

DECREASE:

001-1610-100-0102 1,059
Central Services-Salaries

INCREASE:

001-1620-100-0401 25,651
General Town Buildings-Building Mtce and Supplies

DECREASE:

001-1620-100-0102 25,651
General Town Buildings-Salaries

INCREASE:

001-1610-100-0407 73,584
Central Services-Special Services

DECREASE:

001-1610-100-0102 41,578
Central Services-Salaries

001-1620-10-0102 27,000
General Town Buildings-Salaries

001-1640-100-0102 5,006
Central Garage-Salaries

Total: 73,584

INCREASE:

001-3310-100-0402 561
Traffic-Equipment Mtce and Repairs

001-3310-100-0410 2,579
Traffic-Materials and Supplies

Total: 3,140

DECREASE:

001-3310-100-0140 3,140
Traffic-Part Time Summer Salaries

INCREASE:

001-5182-100-0240 585
Street Lighting-Other Equipment

DECREASE:

001-6989-100-0130 585
Community Services-Part Time Salaries

INCREASE:

001-5182-100-0419 11,426
Street Lighting-Electric and Gas

DECREASE:

001-6989-100-0130 11,426
Community Services-Part Time Salaries

INCREASE:

001-1680-100-0407 68,219
Central Data Processing-Special Services

DECREASE:

001-1680-100-0102 67,000
Central Data Processing-Salaries

001-1900-100-4407 1,219
Special Items-Special Services

Total: 68,219

INCREASE:

001-3120-100-0418	57,703
Police-Telephone	
001-3120-100-0470	100,746
Police-Gasoline	

Total: 158,449

DECREASE:

001-3120-100-0102	158,449
Police-Salaries	

INCREASE:

001-5182-100-0420	29,362
Street Lighting -PASNY	

DECREASE:

001-7020-100-102	29,362
Recreation-Salaries	

INCREASE:

001-8010-100-0428	640
Zoning-Legal Notices	

DECREASE:

001-7020-100-0402	640
Recreation-Equip Mtce and Repairs	

INCREASE:

001-8020-100-0120	1,038
Planning-Over Time Salaries	

DECREASE:

001-7020-100-0130	1,038
Recreation-Part Time Salaries	

INCREASE:

010-1900-100-4461	7,330
Fire #1-Judgement and Claims	

010-3410-100-0130	462
Fire#1-Part Time Salaries	

010-3410-100-0240	3,166
Fire#1-Other Equipment	

010-3410-100-0402	14,395
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Fire#1-Equip Mtce and Repairs	
010-3410-100-0416	4,305
Fire#1-Rentals	
010-3410-100-0470	4,366
Fire#1-Gasoline	
010-3410-100-0472	3,635
Fire#1-Diesel	
Total:	37,659

DECREASE:	
010-9000-100-0825	37,659
Fire#1-Local Pension Fund Employee Benefit	

INCREASE:	
011-1900-100-4412	8,000
Fire#2-Bonds and Notes Issued	

DECREASE:	
011-3411-100-0102	8,000
Fire#2-Salaries	

INCREASE:	
012-8311-100-0860	200
Water#2-Major Medical	

DECREASE:	
012-8311-100-4451	200
Water#2-Cost of Bonds Issuance	

- Request by Doreen Grozinger, Chairperson for the Harrison Council for the Arts, for authorization to use the Municipal Building foyer, and the gazebo in Ma Riis Park on March 5, 2023 from 1:00 PM to 3:00 PM for an art exhibit and reception.

F. OLD BUSINESS/PUBLIC COMMENTS

G. MATTERS FOR EXECUTIVE SESSION