

March 4, 2021

TOWN BOARD AGENDA

MEETING OF THE TOWN BOARD OF THE TOWN OF HARRISON
IN HARRISON, NY, WESTCHESTER COUNTY
ON THURSDAY, MARCH 4, 2021 AT 7:00 PM
EASTERN STANDARD TIME

TO BE HELD VIA VIDEO CONFERENCE USING THE PLATFORM ZOOM

Register in advance for this webinar:

https://us02web.zoom.us/webinar/register/WN_Gb-Pt8hQoCyr3S8r34lg

**PRESENTATION OF THE HARRISON POLICE REVIEW AND REFORM
COMMITTEE REPORT**

**A. REPORT FROM SUPERVISOR BELMONT ON DECISIONS MADE
FOLLOWING TOWN BOARD MEETING HELD ON FEBRUARY 10, 2021**

1. Authorization for the attorney for the Town to extend an offer to Willow Ridge under the Eminent Domain Procedure Law, Section 305.
2. Authorization to raise cap on legal fees in the matter of WJWW SEQRA Review and Lead Agency Designation to \$25,000.

B. CORRESPONDENCE AND REPORTS

1. Monthly Report by the Chief of Police for the month of January, 2021
2. Monthly Report by the Receiver of Taxes for the month of January, 2021

C. PUBLIC HEARING

None

D. PERSONNEL

E. ACTIONS AND RESOLUTION

1. Request by Superintendent of Recreation, Gerry Salvo, to accept the following donations for the Brentwood Fundraiser Project:
 - \$450 from the Wong Family
 - \$200 from the Eglit Family
2. Request by Comptroller, Maureen MacKenzie, to accept the Intermunicipal Agreement between the Town of Harrison and the County of Westchester, which is necessary in order for the Town to receive reimbursement from the County in the amount of \$4,649, on behalf of the Harrison Youth Council. The agreement has been reviewed by the Law

Department and found to be in order. Further request for the Supervisor to execute the Agreement.

3. Request by Chief of Police, John Vasta, that 3 Police Officers attend the Street Cop Training- Fundamentals of Report Writing Course, on March 19th, 2021 at the NJ Criminal Interdiction in Milstone, New Jersey, at a cost of \$375.00. This is a budgeted item and funds are available in the Schooling Budget Line #001-3120-100-0415.
4. Request by Chief of Police, John Vasta, for Sergeant Erin Hinchey and Canine Chuck, Sergeant Patrick Varbero and Canine Axel, and Police Officer Michael Basciano attend the annual week of In-Service K-9 Training, conducted by Gold Shield Canine Training LTD from Monday, June 14th through Friday, June 18, 2021 in Pataskala, Ohio. The cost, including travel expenses, should not exceed \$6,125.00. This is a budgeted item and funds are available in Account Line #001-3120-100-0471.
5. Request by Director of Community Services, Nina Marraccini, to accept the following donations made to the Harrison Food Pantry:

- \$100.00 from Evangelical Presbyterian Church
- \$2,000 from an anonymous donor
- \$5,000 from Mark and Jamie Meadow
- \$2,000 from an anonymous donor
- \$2,000 from an anonymous donor

Donations Made to the Harrison Food Pantry via PayPal:

- \$23.97 from Ann Paprocki
- \$970.70 from Josh Miden

6. Request by Comptroller, Maureen MacKenzie, to approve the following End of Year Budget Transfers for 2020:

Increase:

001-1220-100-0407	4,900
Supervisor-Special Services	

Decrease:

001-1220-100-0102	140
Supervisor -Salaries	

001-1110-100-0102	4,760
Town Justice-Salaries	

Total	4,900
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Increase:

001-1330-100-0102	7,000
Receiver of Taxes-Salaries	

Decrease:

001-1330-100-0210	300
Receiver of Taxes-Furniture and Furnishings	
001-1330-100-0220	100
Receiver of Taxes-Office Equipment	
001-1330-100-0406	1,000
Receiver of Taxes-Travel and Conference	
001-1330-100-0407	400
Receiver of Taxes-Special Services	
001-1330-100-0418	115
Receiver of Taxes-Telephone	
001-1330-100-0430	1,220
Receiver of Taxes-Printing and Stationary	
001-1330-100-0433	400
Receiver of Taxes-Membership and Dues	
001-1345-100-0120	3,203
Purchasing-Over Time	
001-1345-100-0403	262
Purchasing-Office Supplies	
Total	7,000

Increase:

001-1450-100-0120	1,116
Board of Elections-Overtime	
001-1450-100-0407	337
Board of Elections-Special Services	
Total	1,453

Decrease:

001-1110-100-0102	1,453
Town Justice-Salaries	

Increase:

001-1490-100-0124	798
Public Works-Comp Time Earned Payout	

Decrease:

001-1490-100-0242	798
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Public Works-Safety Equipment

Increase:

001-1640-100-0120 2,903
Central Garage-Over Time

Decrease:

001-1640-100-0476 2,903
Central Garage-Software Maintenance

Increase:

001-1680-100-0130 13,090
Central Data Processing-Part Time Salaries

Decrease:

001-1680-100-0407 13,090
Central Data Processing-Special Services

Increase:

001-1620-100-0102 10,085
General Town Buildings-Salaries

001-1620-100-0120 2,739
General Town Buildings-Over Time

001-1620-100-0183 1,991
General Town Buildings-Salaries-out of Title

Total 14,815

Decrease:

001-1110-100-0102 14,815
Town Justices-Salaries

Increase:

001-1620-100-0401 149,755
General Town Buildings-Buiding Mtce and
Supplies

Decrease:

001-1420-100-4430 117,000
Law-General Liability Self Insurance

001-1420-100-4449 32,755
Law-Prof Fees and Negotiations

Total 149,755

Increase:	
001-1620-100-0407	45,300
General Town Buildings-Special Services	
Decrease:	
001-1420-100-4449	45,300
Law-Prof Fees and Negotiations	
Increase:	
001-3620-100-0210	239
Building-Furniture and Furnishings	
Decrease:	
001-3620-100-0402	239
Building-Equipment Mtce and Repairs	
Increase:	
001-9000-100-0840	7,908
Town Employee Benefits-Workers Compensation	
Decrease:	
001-1110-100-0102	7,908
Town Justice-Salaries	
Increase:	
001-9501-100-0907	3,316
Town-Transfer to other Funds	
Decrease:	
001-7020-100-0130	3,316
Recreation-Part Time Salaries	
Increase:	
003-5110-100-0120	46,238
Highway-Over Time	
Decrease:	
003-5110-100-0416	46,238
Highway-Rentals	
Increase:	
003-5110-0183	47,692
Highway-Salaries out of Title	
Decrease:	
003-5110-100-0416	44,900
Highway-Rentals	

003-5110-100-0418 2,792
Highway-Telephone

Total 47,692

Increase:

003-5130-100-0402 54,991
Highway Machinery-Equipment Mtce and Repairs

Decrease:

003-5142-100-0120 54,991
Highway Snow-Over Time

Increase:

010-1900-100-4461 4,523
Fire District#1-Judgment and Claims

Decrease:

010-3410-100-0240 4,523
Fire District#1-Other Equipment

Increase:

010-3410-100-0130 2,352
Fire District#1-Part Time Salaries

Decrease:

010-3410-100-0240 2,352
Fire District#1-Other Equipment

Increase:

011-1900-100-4461 20,940
Fire District#2-Judgment and Claims

Decrease:

011-3411-100-0490 20,940
Fire District#2-Contingency

Increase:

011-3411-100-0120 4,845
Fire District#2-Over Time

Decrease:

011-3411-100-0490 4,845
Fire District#2-Contingency

Increase:

011-3411-100-0240 4,688

Fire District#2-Other Equipment

Decrease:

011-3411-100-0407 4,688
Fire District#2-Special Services

Increase:

018-8120-100-0499 20,357
Sewer Rent Fund-Maintenance of System

Decrease:

018-8120-100-0102 20,357
Sewer Rent Fund-Salaries

7. Request by Comptroller, Maureen MacKenzie, to approve the following End of Year Budget Modifications for 2020:

Increase:

001-3120-100-0158 261,373
Police-Over Time Special
Detail

Increase:

001-0000-015-1526 261,373
Town-Police Special Detail

Increase:

014-1900-100-4461 658
Fire District#3-Judgements and Claims

Increase:

014-0000-059-5999 658
Fire District#3-Appropriated Fund
Balance

8. Discussion of determination and findings regarding Willow Ridge.

Late Items...

9. Letter of Resignation from Agnes Im from the Architectural Review Board of Harrison.

F. OLD BUSINESS/PUBLIC COMMENT

G. MATTERS FOR EXECUTIVE SESSION