

November 17, 2021

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 WEDNESDAY, NOVEMBER 17, 2021 AT 7:00 PM
EASTERN STANDARD TIME

A. REPORT FROM SUPERVISOR BELMONT ON DECISIONS MADE FOLLOWING TOWN BOARD MEETING HELD ON NOVEMBER 4, 2021

1. Authorization to settle the claim in the matter of USAA a.s.o Wayne Keifer in the amount of \$30,000 subject to a signed general release.
2. Authorization to raise cap on legal fees to \$100,000.00 in the matter of Willow Ridge Country Club.
3. Authorization to raise cap on legal fees to \$25,000.00 in the matter of Save the Sound.
4. Authorization to appoint the Honorable Peter B. Skelos to hear disciplinary charges against Police Officer Frank Corvino.

B. CORRESPONDENCE AND REPORTS

1. Monthly Report by the Commissioner of Public Works for the month of October, 2021.
2. Monthly Report by the Town Clerk for the month of October, 2021.
3. Monthly Report by the Receiver of Taxes for the month of October, 2021.
4. Monthly Report by the Superintendent of Recreation for the month of October, 2021.
5. Monthly Report by the Chief of Police for the month of October, 2021.
6. Monthly Report by the Building Inspector/Acting Fire Marshal for the month of October, 2021.

C. PUBLIC HEARING

1. 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.

D. PERSONNEL

1. Request by Personnel Manager, Debra Scocchera, to hire Anthony Napoletano as a School Crossing Guard at an hourly rate of \$20.70, effective immediately.

E. ACTIONS AND RESOLUTION

1. Request by Westchester Joint Water Works to approve the Harrison Local Capital Project- Project A1383 West Street/Avondale Water Main Replacement.

2. Request by Comptroller, Maureen MacKenzie, to accept the Holiday Project Donations:

Jordan Wallack	\$	250.00
Ronald Belmont and Carol Belmont	\$	150.00
James J Mangan and Kelly A Mulvoy	\$	100.00
Saviano, P.C.	\$	200.00
Robert N.Albanese and Mary Albanese	\$	25.00
Joan E. Flaxman and Michael Flaxman	\$	300.00
Arthur H. Borman and Mindy A Borman	\$	150.00
Erika R. Shure and Jeremy A. Shure	\$	100.00
Judy S. Fink	\$	50.00
James L. Costabile and Marianne Costabile	\$	150.00
Jason R. Riesel and Jessica D. Riesel	\$	50.00
Lidia Rogolino	\$	50.00
Mark A.Spano and Kim Spano	\$	100.00
John Lucey and Noreen Lucey	\$	150.00
Joan L.Goldblatt	\$	36.00
Joseph Ralph Basso and Maryann Basso	\$	150.00
James M. and Susan S. Dubin	\$	500.00
Gabriel S.Nechamkin and Beth L. Nechamkin	\$	300.00
Darren Haines and Elizabeth K. Haines	\$	150.00
Pamela Dwyer Stockton	\$	150.00
Michael A.Vitti	\$	150.00
Richard Sheridan and Amanda Sheridan	\$	300.00
Jason Berrebi and Rebecca K. Berrebi	\$	50.00
John F. Celata	\$	150.00
Jill Arnold	\$	75.00
Lucy M. Udell and Jeffrey A. Udell	\$	150.00
Mark P. Ellis and Lisa D.Ellis	\$	100.00
Joseph Longobardi and Christina D. Degrazio-Longobardi	\$	100.00
Jacqueline Giusti Seaman	\$	250.00
Keith Colacioppo and Kim Colacioppo	\$	150.00
Jennifer Digilio and Christopher Digilio	\$	150.00
Marcello Mariani and Deniene M. Mariani	\$	150.00
Kevin J. Faxon and Susan L. Faxon	\$	150.00
Paul Furia and Julie Furia	\$	150.00
Robert L. Miller	\$	500.00
John M. Tanenbaum and Amy I. Tanenbaum	\$	150.00
Sharon Amelio Bucchignano	\$	150.00
James V. Capiola and Christina A. Capiola	\$	300.00
Jason B. Peligri and Pamela Strauss Peligri	\$	50.00
Rita Threadgill	\$	300.00
Christina Gould	\$	150.00
Christopher Bilotta and Susan Bilotta	\$	150.00
Amie S.Eglit	\$	250.00
Leigh M. Harrington	\$	150.00
Jamie Calandruccio Maldonado and Michael A. Maldonado	\$	150.00

Karen E. Corsell	\$	25.00
West Harrison Independent Fire Co 1	\$	150.00
Milo Ben Carver and Chloe Fiona Aitken	\$	300.00
Andrew S. Katcher and Michelle J. Katcher	\$	200.00
Margaret L. Dibuono and Audrey L. Dibuono	\$	150.00
Richard Schenk and Harriet Schenk	\$	50.00
Barry Finkelstein and Julie Finkelstein	\$	50.00

Total: \$ 8,411.00

Total Holiday Project 2021 donations received to date is \$8,411.00

Donations made via Pay Pal:

- \$6.62 from Sue Pearson
 - \$145.17 from Melissa Bazzicalupo
 - \$193.74 from Sally Gianatasio
 - \$145.17 from Joseph Kaidanow
 - \$145.17 from Laura Hersh
 - \$485.06 from Alex Lorimer
 - \$145.17 from Lisa Goldsmith
 - \$96.62 from Joanne Sirotkin
 - \$145.17 from Daniel Bernstein
 - \$242.28 from Jeffrey Schneider
 - \$23.79 from Mary Malara
 - \$145.17 from Lawrence Kirshner
 - \$145.17 from Adam Karp
 - \$96.62 from Dani Mair
3. Request by Caroline Hay, Director of Sales & Catering at Westchester Country Club, to host a fireworks display by Legion Fireworks on club grounds on Saturday, November 20, 2021 at 8:00 PM during a private event. Insurance has been submitted.
4. WITHDRAWN
5. Request by Hiromi Miwa of the Harrison Festival Japanese Committee, to accept the following donations made to various Harrison public organizations:
- Harrison Public Library \$1,800.00
 - Harrison Recreation Department \$600.00
 - *Harrison Central School District* \$1,200.00
 - Harrison Police Department \$500.00
 - Harrison Fire Department \$500.00
 - Harrison Emergency Medical Service \$300.00
 - Total Donation Amount: \$4,900.00**

6. Request by Director of Community Services, Nina Marraccino, to approve the following donations made to the Harrison Food Pantry:

Donations made via Pay Pal:

- \$28.83, \$28.64, \$28.64, and \$28.64 from Thomas DeBourcy
 - \$96.80, \$96.62, \$96.62, and \$96.62 from Leader Chivee Advisors LLC
 - Four payments of \$23.79 from Ann Paprocki
 - \$193.73 from Joseph Albanese
 - \$96.62 from Rana Mitra
 - \$48.06 from Marilyn Jacobowitz
7. A. Request by Mayor Belmont to approve the start-up operational budget of Troon/Indigo from November 2021 through January 31, 2022 in the total amount of \$331,042.30. This is needed to start the process of getting the club operational for spring of 2022. Funds are available in the fund reserve balance.

B. Request by Mayor Belmont to approve the proposal of A+ Technology & Security Solutions, Inc. in the amount of \$228,451.44. This is for a complete surveillance and security system at Harrison Meadows Country Club. Funding is available in Capital Account 21SI08.
 8. Request from Mayor Belmont for the Harrison Community Center to be renamed the Benjamin A. DeFonce Community Center.

F. OLD BUSINESS/PUBLIC COMMENTS

G. MATTERS FOR EXECUTIVE SESSION