

March 4, 2021

VILLAGE BOARD AGENDA

MEETING OF THE VILLAGE BOARD OF THE VILLAGE 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

A. REPORT FROM MAYOR BELMONT ON DECISIONS MADE FOLLOWING VILLAGE BOARD MEETING HELD ON FEBRUARY 4, 2021

1. Authorization to suspend an employee as discussed in Executive Session for one week starting February 15, 2021.
2. Authorization to suspend an employee as discussed in Executive Session for one week starting February 15, 2021.

B. CORRESPONDENCE AND REPORTS

None

C. PUBLIC HEARING

None

D. PERSONNEL

None

E. ACTIONS AND RESOLUTION

1. Request by Purchasing Department to approve Purchase Order #410456, issued to Hoffman Equipment, for the purchase of a Case 721G loader at a cost of \$248,975.25. The item will be purchased through Sourcewell Contract #032119. Funding is available in Capital Account 20HW13, Account #006-5130-100-9870.
2. Request by Purchasing Department to approve Purchase Order #410387, issued to Major Police and Fire Supply, for the purchase of four 2-camera mobile automated license plate recognition (ALPR) systems at a cost of \$44,433.24. The item will be purchased through GSA Contract #GS-07F-0115Y. Funding is available in Capital Account 20PO18, Account #006-3120-100-9870.
3. Request by Purchasing Department to approve Purchase Order #410457, issued to ELQ Industries, Inc., for the repair of sanitary sewer lines at a cost of \$43,670.30. The

repair work will be performed through Gordian City of White Plains Contract. Funding is available in Capital Account 18SD06 Account #006-8120-100-9850.

4. Request by Purchasing Department to approve Purchase Order #410386, issued to WatchGuard, Inc., for the purchase of a four in-car video systems at a cost of \$27,696.00. The item will be purchased through New York State contract #PM21090. Funding is available in Capital Account 20PO18, Account #006-3120-100-9870.
5. Request by Purchasing Department to approve Purchase Order #410390, issued to Patrol PC, for the purchase of a four Rhino tablets at a cost of \$27,266.94. Funding is available in Capital Account 20PO18, Account #006-3120-100-9870.
6. Request by Treasurer, Maureen MacKenzie, to approve the following End of Year Budget Transfer for 2020:

Increase:

005-8160-100-0402	7,062
Sanitation-Equipment Mtce and Repairs	

Decrease:

005-8160-100-0130	6,345
Sanitaton-Part Time Salaries	

005-8160-100-0102	717
Sanitation-Salaries	

Total	7,062
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7. Request by Eliot Senor of Gabriel E. Senor. P.C. on behalf of property owner at 18 Pleasant Ridge Road to connect to the public sewer in front of the property. Authorization by the Village Board is needed in order to accomplish this. All necessary back fees that need to be paid in association of this connection will be paid and will follow the direction of the Village Engineer in making the connection.

F. OLD BUSINESS/PUBLIC COMMENTS

G. MATTERS FOR EXECUTIVE SESSION