

April 22, 2010

A regular Meeting of the Town Board of the Town of Harrison, Westchester County, New York was held at the Municipal Building, 1 Heineman Place, Harrison, NY, Westchester County, on the 22nd day of April, 2010 at 7:30 PM, Eastern Daylight Savings Time. All members having received due notice of said meeting:

MEMBERS PRESENT:

Joan B. Walsh ..... Supervisor

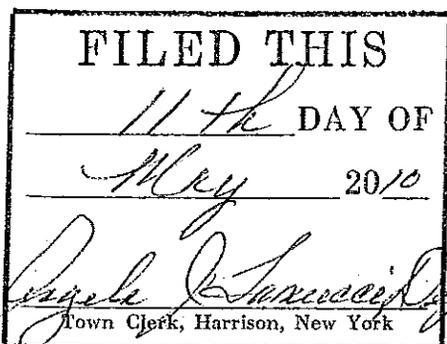
Joseph Cannella )  
Fred Sciliano ) ..... Councilpersons  
Patrick Vetere )  
Marlane Amelio )

ALSO ATTENDING:

Frank Allegretti ..... Town Attorney  
Fred Castiglia ..... Deputy Town Attorney  
Robert Paladino ..... Village Attorney  
Jonathan Kraut ..... Deputy Village Attorney  
Maureen MacKenzie ..... Comptroller  
Anthony Marraccini ..... Chief of Police  
Anthony Robinson ..... Commissioner of Public Works  
Ron Belmont ..... Superintendent of Recreation

Copies to:

- Assessor
- Benefits
- Bldg
- Compt'lr
- Engrng
- Law
- Police
- P. Wrks
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- Recr'tn
- Supvs'r
- 



April 22, 2010

2010 -- 152

PRESENTATION BY ADA ANGARANO,  
PRESIDENT OF THE CHAMBER OF COMMERCE TO  
THE DIRECTOR OF COMMUNITY SERVICES,

A CHECK IN THE AMOUNT OF \$250,

A CHECK TO MEALS ON WHEELS IN THE AMOUNT OF \$250

A CHECK TO RON BELMONT FOR

THE HARRISON SENIORS IN THE AMOUNT OF \$250 AND

A CHECK TO BEN DEFONCE FOR THE VFW 3047 IN THE AMOUNT OF \$250

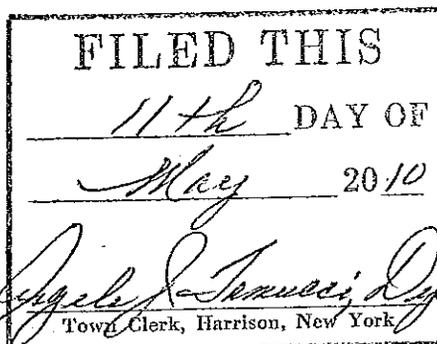
President of the Chamber of Commerce Ada Angarano presented four checks. One, a check in the amount of \$250 to the Director of Community Services Nina Marraccini for the Harrison Food Pantry, the second check in the amount of \$250 to Coordinator of Meals on Wheels Flo D'Imperio the third check in the amount of \$250 to Ron Belmont for the Harrison Seniors and a fourth check in the amount of \$250 to Ben DeFonce for the VFW 3047, for flags for the Memorial Day Parade.

Mrs. Angarano spoke of her accomplishments during her years as President of the Chamber, ending by stating her love for the Town of Harrison.

Supervisor Joan Walsh thanked Mrs. Angarano for all her good deeds and generosity.

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- 



April 22, 2010

2010 -- 153

LETTER READ BY SUPERVISOR JOAN B. WALSH  
RE: ACCOMMODATIONS TO FOUR HARRISON POLICE OFFICERS

Supervisor Joan Walsh read the following letter complimenting four police officers for being instrumental in helping to save a life. She also stated that the brothers, Jeremy and Michael Thunberg were also instrumental in saving this mans life because they took the time to become involved.

I, Jeremy Thunberg along with my brother, Michael Thunberg, life long residents of Harrison are recommending accommodations to Harrison Police Officer's Michael Laurio, Paul Cuzzupoli, David Tolve and Detective Louis Arlotta for going beyond the call of duty to help a gentleman who tried to harm himself by jumping over the I-95 bridge. The brothers were the original callers to 911 stating "there is a man trying to kill himself by jumping over the I-95 bridge." When the police arrived the man fled. Chasing him from Nelson Avenue down to Halstead Avenue, the man was caught. Jeremy and Michael ask that these officers be honored for their quick action, saving the gentleman's life. He is now in a safe place where he cannot harm himself or others.

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FILED THIS	
<i>11th</i>	DAY OF
<i>May</i>	2010
<i>Angela J. Tarraci, Deputy</i>	
Town Clerk, Harrison, New York	

April 22, 2010

2010 - - 154

REPORT BY JYOTSNA GORTI  
RE: HEALTHCARE SCAM

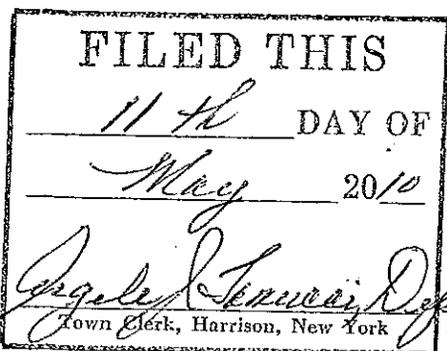
Jyotsna Gorti, Deputy Assistant Attorney General in charge of the Westchester Region, spoke to our residents concerning the healthcare scam. She explained that people are going door to door trying to sell healthcare plans. Ms. Gorti further stated that The Healthcare Bureau in Albany helps constituents with healthcare when someone loses their health insurance and assists with billing from their insurance companies. If anyone has any complaints they could write to Healthcare Bureau of Westchester at 101 E. Post Rd, White Plains, NY 10601.

Councilman Vetere asked if she was in touch with the police.

Ms. Gorti responded: No.

Copies to:

- Assessor
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- Compt'r
- Engrng
- Law
- Pollee
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April 22, 2010

2010 -- 155

LETTER FROM ROY ALETTI, RE: FIREWORKS DISPLAY

Supervisor Joan Walsh read the following letter from resident Roy Aletti, Proprietor of the Harrison Paint Supply, Inc., in Harrison regarding the Fourth of July Fireworks.

Mr. Aletti states that he has been involved with a display of Pryo techniques on Independence Day for nearly three decades. He is extremely aware of the economic situation the town and country are in right now, but he sincerely thinks that the event will help instill a feeling of normalcy, that would be a little comforting for people, not to mention s shot in the arm for local merchants. While downtown people can have coffee, ice cream, or dine out, a plus for local merchants. Last year, the mayor and board came up with a favorable answer to the monetary problem. They requested Mr. Aletti solicit to other merchants for donations for the event. This worked out well. Mr. Aletti has been speaking to his good friend and fellow merchant, Bill Powell, and we are confident we could raise the lion's share of the cost; as a matter of fact we are positive! The display could be held Saturday night July 3, 2010 with a rain date of Sunday, July 4, 2010. Saturday night would as he said earlier bring residents downtown to patronize local business, also as he has said in past correspondence he doesn't think there is a better way to pay homage to our country and the liberties we enjoy than the time honored tradition of fireworks on Independence Day. He does believe the residents appreciate the town's sponsorship and effort every year.

Supervisor Walsh explained that the town has to withdraw their support because of the economy. She suggested reaching out to other businesses and residents. Anyone wanting to make a donation should make their checks payable to Roy Aletti and deliver them to the paint store or bring the checks to Town Hall.

On motion of Councilwoman Amelio, seconded by Councilman Vetere,

it was

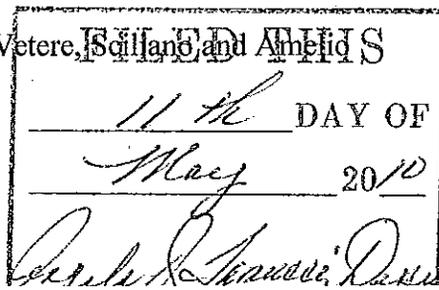
RESOLVED to grant Mr. Aletti a permit for the fireworks display on July 3, 2010, rain date July 4, 2010.

FURTHER RESOLVED that Mr. Aletti provide a Certificate of Insurance to the Town.

FURTHER RESOLVED to forward a copy of this Resolution to the Building Inspector, the Fire Marshal and Mr. Aletti.

Adopted by the following vote:

AYES: Councilpersons Cannella, Vetere, Scillano and Amelio  
Supervisor Walsh  
NAYS: None  
ABSENT: None



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April 22, 2010

2010 - - 156

ACCEPTANCE OF CORRESPONDENCE AND REPORTS

On motion of Councilman Cannella, seconded by Councilwoman Amelio,  
it was

RESOLVED to accept the following correspondence and reports:

Monthly report by the Building Inspector for March 2010.  
Monthly report by the Building Inspector for the Fire Prevention Bureau for March 2010.  
Quarterly report by the Library Director for January, February and March 2010.  
Monthly report by the Superintendent of Recreation for March 2010.  
Monthly report by the Commissioner of Public Works for March 2010  
along with a chart of complaints/requests for service.

Notification by the Christian Miller, City Planner for the City of Rye Re: B-1 Zoning  
Amendment to allow "Day Care". Referral pursuant to Westchester County Administrative Code  
Section 277.71. Comments are due by May 5, 2010.

Notification by Marek Kozikowski, Planner I with the Town of Greenwich Planning and Zoning –  
Land Use Department that a Public Hearing is scheduled for May 18, 2010 RE: Proposed  
Amendments to the Town of Greenwich Building Zone Regulations, PLPZ 2010-00004, Flood  
Hazard Overlay Zone. Any question and/ comments may be addressed to Katie Blankley at 203-  
622-7894.

Invitation from Superintendent of Recreation Ron Belmont to Supervisor/Mayor Joan Walsh,  
Town Board Members and the residents of Harrison, to the unveiling of the Emilio Scatenato  
Congress Street Park on May 1, 2010 at 12:00 noon.

Mr. Glen DeFaber spoke about rendering of the memorial area of the Emilio Scatenato Congress  
Street Park memorial. He stated that over thirty people have donated money and others their  
time. He complimented Councilman Vetere, Mr. Scatenato's school boy friend, for getting this  
together. Lucille Held was the architect and Tina Link designed the drawing. Others donated  
materials and Powell Catering will be providing food. He also thanked Ron Belmont and Mike  
Mauro. Mr. DeFaber went on to say that money is still needed for benches, etc.

Holly Sharpe and Meredith McGuire, Girl Scout Leader's for Troop 1890, stated that they have  
allocated funds for a perennial garden.

Mr. DeFaber then invited everyone to the Park on May 1<sup>st</sup> at Noon.

Councilman Sciliano stated that the time was perfect because that's the time when the men  
would gather at his store and he truly misses it.

Lucille Held stated that unfortunately she didn't know Mr. Scatenato long enough. He brought to her what this country is really about. He was what democracy is about. You had people on opposite ends of the world, but combined together, made this Town what it was. Knowing him was a most wonderful experience. His family is not too happy with my design because it would embarrass him.

Adopted by the following vote:

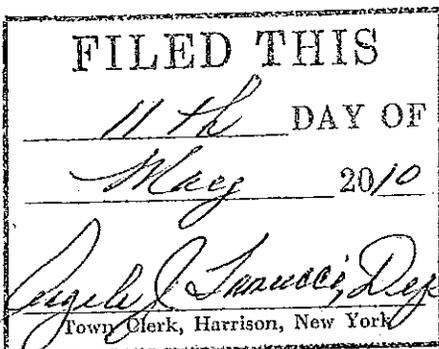
AYES: Councilpersons Cannella, Vetere, Sciliano and Amelio  
Supervisor Walsh

NAYS: None

ABSENT: None

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April 22, 2010

2010 - - 157

APPROVAL FOR SGT. VITO CASTELLANO AND SGT. JOHN VASTA  
TO ATTEND A RECERTIFICATION COURSE

On motion of Councilman Cannella, seconded by Councilwoman Amelio,

it was

RESOLVED to approve the request of Chief of Police Anthony Marraccini for authorization for Sgt. Vito Castellano and Sgt. John Vasta to attend a one day Taser instructor recertification course, on June 11, 2010 in Latham, New York, at a cost of \$390 for both officers and a total cost including travel expenses not to exceed \$500.

FURTHER RESOLVED to forward a copy of this Resolution to the Comptroller, the Purchasing Department and the Chief of Police.

Adopted by the following vote:

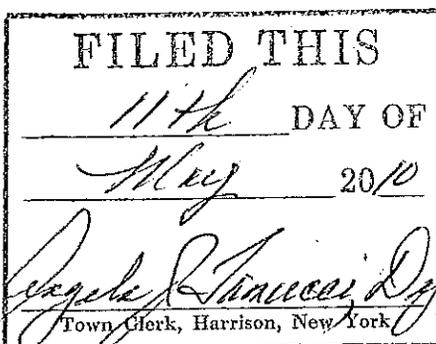
AYES: Councilpersons Cannella, Vetere, Sciliano and Amelio  
Supervisor Walsh

NAYS: None

ABSENT: None

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April 22, 2010

2010 -- 158

APPROVAL TO THE ADDITIONS TO  
THE RECREATION PART TIME AVAILABILITY LIST

On motion of Councilman Cannella, seconded by Councilwoman Amelio,

it was

RESOLVED to approve the request by Superintendent of Recreation Ron Belmont for authorization for the additions to the Recreation Part Time Availability List:

<u>NAME</u>	<u>HOURLY RATE</u>
Alianna Anselmi	7.50 LG
Ashley Bratberg	6.00
Caroline Burchell	6.00
Olivia Caparelli	7.50 LG
Shawn Caparelli	7.50 LG
Michael Chiarella	6.00

FURTHER RESOLVED to forward a copy of this Resolution to the Comptroller and the Superintendent of Recreation.

Adopted by the following vote:

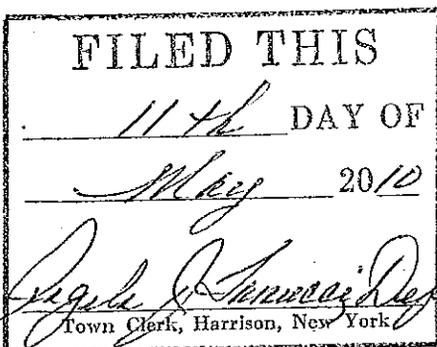
AYES: Councilpersons Cannella, Vetere, Sciliano and Amelio  
Supervisor Walsh

NAYS: None

ABSENT: None

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April 22, 2010

2010 - - 159

APPROVAL FOR CHIEF OF POLICE ANTHONY MARRACCINI  
TO ATTEND THE NEW YORK STATE CHIEFS OF POLICE  
ANNUAL TRAINING CONFERENCE

On motion of Councilman Cannella, seconded by Councilwoman Amelio,

it was

RESOLVED to approve Chief of Police Anthony Marraccini to attend the New York State Chiefs of Police Annual Training Conference, July 18 through July 21, 2010, in Fairport, New York, at a cost, including travel expenses, not to exceed \$1,500.

FURTHER RESOLVED to forward a copy of this Resolution to the Comptroller, the Purchasing Department and the Chief of Police.

Adopted by the following vote:

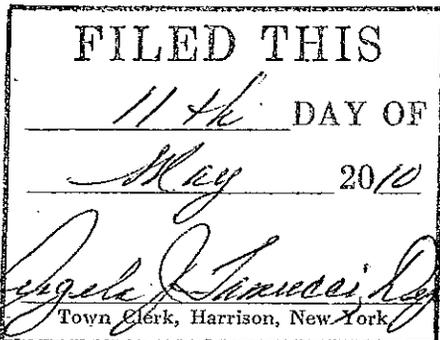
AYES: Councilpersons Cannella, Vetere, Sciliano and Amelio  
Supervisor Walsh

NAYS: None

ABSENT: None

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Assessor  
 Benefits  
 Bldg  
 Compt'lr  
 Engrng  
 Law  
 Police  
 P. Wrks  
 Purch'g  
 Recr'tn  
 Supvs'r



April 22, 2010

2010 -- 160

APPROVAL FOR THE 2009 YEAR END BUDGET TRANSFERS

On motion of Councilman Vetere, seconded by Councilman Cannella,

it was

RESOLVED to approve the request by Comptroller Maureen MacKenzie for authorization for the following 2009 year end Budget Transfers:

**Increase:**

001-1110-100-0120 Town Justice-Over Time	19,371
001-1110-100-0182 Town Justice-Salaries Vac and Ret.	30,272
001-1110-100-0185 Town Justice-Incentive Pay	49,337
001-1315-100-0102 Comptroller-Salaries	1,905
001-1315-100-0120 Comptroller-Over Time	1,051
001-1330-100-0102 Receiver of Taxes-Salaries	473
001-1345-100-0182 Purchasing-Salaries Vac and Ret.	35,944
001-1345-100-0185 Purchasing-Incentive Pay	49,375
001-1410-100-0120 Town Clerk-Over Time	63
001-1410-100-0130 Town Clerk-Part Time Salaries	1,178
001-1410-100-0270 Town Clerk-Nextel Equipment Tracker	156
001-1410-100-0407 Town Clerk-Special Services	1,449

001-1490-100-0120 Public Works-Over Time	877
001-1490-100-0182 Public Works-Salaries-Vac and Ret.	24,303
001-1490-100-0185 Public Works-Incentive Pay	74,039
001-1490-100-0270 Public Works-Nextel Equipment Tracker	156
001-1490-100-0470 Public Works-Gasoline	1,935
001-1900-100-4431 Special Items-Legal/Other/GenLiab/Selfins	7,661
001-1900-100-4449 Special Items-Prof Fees-Negotiations	19,387
001-3120-100-0154 Police-P/T School Crossing Guards	2,823
001-3120-100-0155 Police-Salaries-Civilian Employees	3
001-3120-100-0182 Police-Salaries-Vac and Ret.	37,408
001-3120-100-0185 Police-Incentive Pay	359,203
001-3120-100-0270 Police-Nextel Equipment Tracker	349
001-3120-100-0840 Police-Workers Compensation	166,968
001-3120-100-0860 Police-Major Medical	327,000
001-3420-100-0102 Fire Inspection-Salaries	4,015
001-3420-100-0120 Fire Inspection-Over Time	2,203
001-3510-100-0407 Safety from Animals-Special Services	250

001-9000-100-0804 Employee Benefits-Payment of MTA Payroll Tax	51,748
001-9000-100-0835 Employee Benefits-Social Security	4,388
001-9000-100-0861 Employee Benefits-Medicare Reimbursements	7,254
001-9501-100-0907 Town-Transfer to Debt Service	175,017
001-1330-100-0120 Receiver of Taxes-Over Time	1,383
001-1355-100-0151 Assessor-Sick Incentive Payout	968
001-1355-100-0182 Assessor-Salaries Vac and Ret.	46,577
001-1355-100-0185 Assessor-Incentive Pay	63,105
<b>Total:</b>	<b>1,569,594</b>

**Decrease:**

001-1110-100-0250 Town Justice-Equipment Fixed Asset	2,033
001-1110-100-0407 Town Justice-Special Services	1,814
001-1110-100-0430 Town Justice-Printing and Stationary	841
001-1110-100-0445 Town Justice-Books and Publications	211
001-1110-100-0486 Town Justice-Meals-Jurors/Prisoners	250
001-1010-100-0403 Town Board-Office Supplies	4
001-1315-100-0403 Comptroller-Office Supplies	17

001-1330-100-0220 Receiver of Taxes-Office Equipment	100
001-1330-100-0418 Receiver of Taxes-Telephone	162
001-1345-100-0403 Purchasing-Office Supplies	246
001-1345-100-0418 Purchasing-Telephone	234
001-1345-100-0445 Purchasing-Books and Publications	227
001-1355-100-0120 Assessor-Over Time	754
001-1355-100-0210 Assessor-Furniture and Furnishings	112
001-1355-100-0407 Assessor-Special Services	2,838
001-1355-100-0415 Assessor-Schooling	466
001-1355-100-0418 Assessor-Telephone	550
001-1355-100-0423 Assessor-Uniforms/Shoe/Tool Allow	350
001-1355-100-0428 Assessor-Legal Notices	230
001-1355-100-0430 Assessor-Printing and Stationary	250
001-1355-100-0433 Assessor-Memberships and Dues	170
001-1355-100-0445 Assessor-Books and Publications	150
001-1355-100-0470 Assessor-Gasoline	735

001-1355-100-0481 Assessor-Mapping Program	2,950
001-1355-100-0483 Assessor-Appraisal	2,500
001-1410-100-0140 Town Clerk-Part Time Summer Help	1,143
001-1410-100-0403 Town Clerk-Office Supplies	97
001-1410-100-0409 Town Clerk-Computer Exp/Ser/Training	11
001-1410-100-0418 Town Clerk-Telephone	85
001-1410-100-0428 Town Clerk-Legal Notices	156
001-1410-100-0430 Town Clerk-Printing and Stationary	363
001-1410-100-0433 Town Clerk-Memberships and Dues	262
001-1410-100-0445 Town Clerk-Books and Publications	63
001-1411-100-0130 Archive Grant-Part Time Salaries	7
001-1490-100-0242 Public Works-Safety Equipment	197
001-1490-100-0403 Public Works-Office Supplies	19
001-1490-100-0406 Public Works-Travel and Conference	22
001-1490-100-0418 Public Works-Telephone	977
001-1490-100-0430 Public Works-Printing and Stationary	7

001-1490-100-0433 Public Works-Membership and Dues	102
001-1490-100-0445 Public Works-Books and Publications	52
001-1900-100-4436 Special Items-Insurance Premiums	12,347
001-1900-100-4440 Special Items-Real Property Taxes	12,193
001-1900-100-4442 Special Items-Prof Fees-Legal Other	2,508
001-3120-100-0102 Police-Salaries	85,591
001-3120-100-0151 Police-Sick Incentive Payout	5,438
001-3120-100-0152 Police-Salaries-Holiday	44,503
001-3120-100-0156 Police-Part Time Civilian Salaries	382
001-3120-100-0157 Police-Over Time Civilian Employee	290
001-3120-100-0158 Police-Over Time Special Detail	40,449
001-3120-100-0402 Police-Equipment Maintenance and Repairs	15,447
001-3120-100-0403 Police-Office Supplies	3,211
001-3120-100-0407 Police-Special Services	1,335
001-3120-100-0409 Police-Computer Exp/Ser/Training	601
001-3120-100-0410 Police-Materials and Supplies	13,932
001-3120-100-0415	5,754

Police-Schooling	
001-3120-100-0416	278
Police-Rentals	
001-3120-100-0418	9,031
Police-Telephone	
001-3120-100-0423	15,576
Police-Uniforms/Shoe/Tool Allow	
001-3120-100-0425	1,232
Police-Dry Clean Uniforms	
001-3120-100-0430	692
Police-Printing and Stationary	
001-3120-100-0433	780
Police-Memberships and Dues	
001-3120-100-0436	8,911
Police-Insurance Premiums	
001-3120-100-0444	221
Police-Cable	
001-3120-100-0451	3,102
Police-Books, Serials, Periodicals	
001-3120-100-0470	32,827
Police-Gasoline	
001-3120-100-0471	5,724
Police-K-9 Services	
001-3120-100-0476	917
Police-Software Maintenance	
001-3120-100-0479	5,693
Police-Auto Body Work	
001-3120-100-0491	1,277
Police-School Resources Officer	
001-3120-100-0810	236,505
Police-NYS Retirement	
001-3120-100-0830	87,104
Police-Social Security	

001-3120-100-0835 Police-Medicare	6,578
001-3120-100-0845 Police-Life Insurance	1,842
001-3120-100-0855 Police-Disability	55
001-3120-100-0861 Police-Medicare Reimbursements	419
001-3120-100-0870 Police-Dental	11,462
001-3120-100-0875 Police-Vision/Extra CSEA Benefit	4,583
001-3120-100-0876 Police-Optical Reimbursement	12,093
001-9000-100-0860 Employee Benefits-Major Medical	126,401
001-7020-100-0130 Recreation-Part Time Salaries	21,702
001-5182-100-0419 Street Lighting-Electric	12,360
001-5182-100-0420 Street Lighting-Pasny	69,456
001-3420-100-0130 Fire Inspection-Part Time Salaries	2,066
001-3420-100-0402 Fire Inspection-Equipment Maintenance and Repairs	613
001-3420-100-0403 Fire Inspection-Office Supplies	106
001-3420-100-407 Fire Inspection-Special Services	204
001-3420-100-0410 Fire Inspection-Material and Supplies	200
001-3420-100-0418 Fire Inspection-Telephone	432

001-3420-100-0443 Fire Inspection-Radio Maintenance	250
001-3420-100-0476 Fire Inspection-Software Maintenance	85
001-5182-100-0420 Street Lighting-Pasny	2,262
001-5182-100-0420 Street Lighting-Pasny	249
001-1900-100-4490 Special Items- Contingent	358,026
001-1620-100-0402 General Town Buildings-Equipment Maintenance and Repairs	3,259
001-1620-100-0407 General Town Buildings-Special Services	590
001-1620-100-0416 General Town Building-Rentals	1,171
001-1620-100-0418 General Town Buildings-Telephone	556
001-1620-100-0420 General Town Buildings-Pasny	39,028
001-1620-100-0421 General Town Buildings-Water Utility	336
001-1620-100-0423 General Town Buildings-Uniform/Shoe/Tool Allow	323
001-1620-100-0470 General Town Buildings-Gasoline	3,271
001-1620-100-0479 General Town Buildings-Auto Body Work	3,398
001-1620-100-0496 General Town Buildings-Tank Inspection/Plan review	300
001-1620-100-0501 General Town Buildings-Municipal Buildings	1,245

001-1620-100-0502 General Town Buildings-Utility Garage	7,357
001-1620-100-0504 General Town Buildings-Silver Lake Park Building	2,002
001-1620-100-0505 General Town Buildings-Miscellaneous	7,818
001-1620-100-0506 General Town Buildings-Girl Scout House	1,450
001-1620-100-0510 General Town Buildings-Mintzer Center	11,513
001-1620-100-0511 General Town Buildings-Sollazzo Center	3,894
001-1620-100-0512 General Town Buildings-Legion Hall	3,590
001-1620-100-0514 General Town Buildings-Community Center	6,846
001-1620-100-0516 General Town Buildings-DOT Transfer Facility	6,664
001-1620-100-0517 General Town Buildings-Mintzer Center Annex	10,582
001-9000-100-0810 Employee Benefits-NYS Retirement	83,161
001-9000-100-0880 Employee Benefits-Welfare Benefits	4,750
001-7020-100-0407 Recreation-Special Services	29,210
001-7020-100-0413 Recreation-Moving and Transportation	19,748
001-7020-100-0494 Recreation-Refurbishing Courts/Floor	7,000
001-7020-100-0430 Recreation-Printing and Stationary	3,100
001-7020-100-0470	380

Recreation-Gasoline

**Total:** **1,569,594**

**Increase:**

002-7410-100-0182 4,427  
Library-Salaries-Vac and Ret.

002-7410-100-0185 32,321  
Library-Incentive Pay

002-9000-100-0804 3,742  
Library Payment of MTA Payroll  
Tax

002-9000-100-0850 920  
Library-Unemployment

002-9000-100-0860 29,793  
Library-Major Medical

**Total:** **71,203**

**Decrease:**

002-7410-100-0102 8,613  
Library-Salaries

002-7410-100-0120 941  
Library-Over Time

002-7410-100-0130 14,865  
Library-Part Time Salaries

002-7410-100-0401 1,757  
Library-Building Maintenance and Supplies

002-7410-100-0402 2,359  
Library-Equipment Maintenance and Repairs

002-7410-100-0407 1,475  
Library-Special Services

002-7410-100-0417 503  
Library-Postage

002-7410-100-0418 1,564  
Library-Telephone

002-7410-100-0420 Library-Pasny	12,578
002-7410-100-0421 Library-Water/Utility	414
002-7410-100-0422 Library-Gas Heat	4,786
002-7410-100-0451 Library-Books, Serials, Periodicals	1,593
002-7410-100-0453 Library-Audio Visual Materials	1,772
002-7410-100-0475 Library-Westchester Library System	780
002-7410-100-0490 Library-Contingent	17,203

<b>Total:</b>	<b>71,203</b>
---------------	---------------

**Increase:**

11-3411-100-0102 Fire#2-Salaries	79
11-3411-100-0120 Fire#2-Over Time	49,974
11-3411-100-0182 Fire#2-Salaries-Vac and Ret.	10,992
11-3411-100-0185 Fire#2-Incentive Pay	44,993
11-3411-100-0421 Fire#2-Water/Utility	178
11-9000-100-0804 Fire#2-Payment of MTA Payroll Tax	5,320
11-9000-100-0835 Fire#2-Medicare	1,119
11-9000-100-0840 Fire#2-Workers Compensation	58,621

11-9000-100-0860 Fire#2-Major Medical	1,368
11-9000-100-4461 Fire#2-Judgment and Claims	34,391
<b>Total:</b>	<b>207,035</b>
<b>Decrease:</b>	
11-9000-100-0152 Fire#2-Salaries-Holiday	2,836
11-3411-100-0240 Fire#2-Other Equipment	23,036
11-3411-100-0401 Fire#2-Building Maintenance	65,399
11-3411-100-0402 Fire#2-Equipment Maintenance and Repairs	41,545
11-3411-100-0423 Fire#2-Uniforms/Shoe/Tool Allow	22,000
11-3411-100-0443 Fire#2-Radio Alarm Siren Maint	15,000
11-3411-100-0470 Fire#2-Gasoline	2,828
11-3411-100-0404 Fire#2-Fuel	12,254
11-3411-100-0406 Fire#2-Travel and Conference	4,013
11-3411-100-0415 Fire#2-Schooling	3,450
11-3411-100-0417 Fire#2-Postage Machine	1,608
11-3411-100-0418 Fire#2-Telephone	2,725
11-3411-100-0420 Fire#2-Pasny	10,341
<b>Total:</b>	<b>207,035</b>

FURTHER RESOLVED to forward a copy of this Resolution to the Comptroller.

Adopted by the following vote:

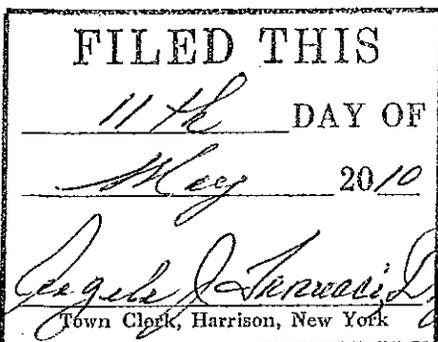
AYES: Councilpersons Cannella, Vetere, Sciliano and Amelio  
Supervisor Walsh

NAYS: None

ABSENT: None

Copies to:

- Assessor
- Benefits
- Bldg
- Compt'lr
- Engng
- Law
- Police
- P. Wrks
- Purch'g
- Recr'm
- Supvs'r



April 22, 2010

2010 - - 161

ACCEPTANCE OF A LINE OF CREDIT FOR  
THE FOOD BANK FOR WESTCHESTER ADOPT-A-PANTRY GRANT

On motion of Councilwoman Amelio, seconded by Councilman Cannella,

it was

RESOLVED to approve the request by Director of Community Services Nina Marraccini for authorization to accept a \$1,000 line of credit from any item for the Food Bank for Westchester.

FURTHER RESOLVED to forward a copy of this Resolution to the Comptroller and the Director of Community Services.

Adopted by the following vote:

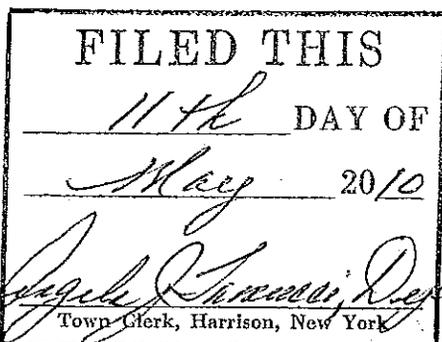
AYES: Councilpersons Cannella, Vetere, Sciliano and Amelio  
Supervisor Walsh

NAYS: None

ABSENT: None

Copies to:

- Assessor
- Benefits
- Bldg
- Compt'lr
- Engrng
- Law
- Police
- P. Wrks
- Purch'g
- Recr'tn
- Supvs'r



April 22, 2010

2010 -- 162

APPROVAL OF A SPECIAL EVENT PERMIT FOR  
ST. GREGORY THE GREAT EARLY CHILDHOOD ENRICHMENT CENTER  
TO HOLD A CHILDREN'S CARNIVAL  
ON MAY 22, RAIN DATE MAY 23, 2010

On motion of Councilman Vetere, seconded by Councilman Cannella,

it was

RESOLVED to approve the request by Maria Gaudelli, Director of St. Gregory the Great Early Childhood Enrichment Center for a Special Event Permit to hold their Children's Carnival on Saturday, May 22<sup>nd</sup> with a rain date of May 23, 2010, and to be wholly contained on the school grounds.

FURTHER RESOLVED that the fee be waived.

FURTHER RESOLVED to forward a copy of this Resolution to the Building Department and Ms. Gaudelli.

Adopted by the following vote:

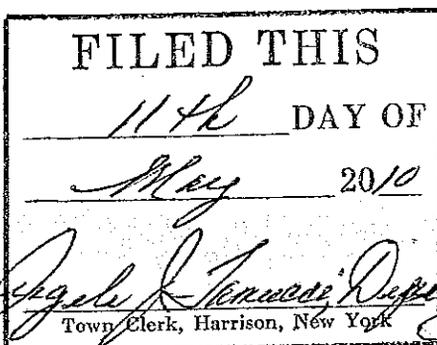
AYES: Councilpersons Cannella, Vetere, Sciliano and Amelio  
Supervisor Walsh

NAYS: None

ABSENT: None

Copies to:

- Assessor
- Benefits
- Bldg
- Compt'lr
- Engng
- Law
- Police
- P. Wrks
- Purch'g
- Recr'tn
- Supvs'r
- 



April 22, 2010

2010 - - 163

APPROVAL OF A SPECIAL EVENT PERMIT FOR  
THE CHURCH OF ST. ANTHONY OF PADUA TO HOLD THEIR 41<sup>ST</sup> FESTA  
ON JUNE 4<sup>TH</sup>, 5<sup>TH</sup>, AND JUNE 6, 2010

On motion of Councilman Sciliano, seconded by Councilman Cannella,

it was

RESOLVED to approve the request by Rev. Christopher Monturo of the Church of St. Anthony of Padua for a Special Event Permit to hold their Festa on June 4<sup>th</sup>, 5<sup>th</sup>, and 6, 2010, including permission to hold their procession on Sunday, June 6<sup>th</sup>, through the streets of West Harrison, beginning at 11:15 AM, starting at the Church.

FURTHER RESOLVED that the fee be waived.

FURTHER RESOLVED that a sanitation truck be stationed on the Festa grounds.

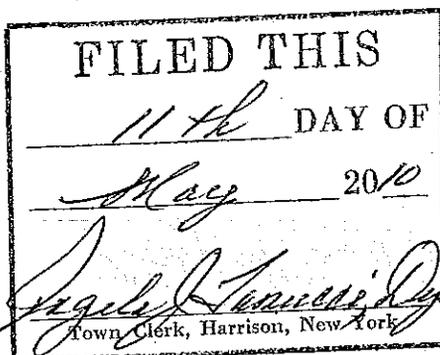
FURTHER RESOLVED to forward a copy of this Resolution to the Building Department, the Commissioner of Public Works, the Chief of Police and Rev. Monturo.

Adopted by the following vote:

AYES: Councilpersons Cannella, Vetere, Sciliano and Amelio  
Supervisor Walsh  
  
NAYS: None  
  
ABSENT: None

Copies to:

- Assessor
- Benefits
- Bldg
- Compt'lr
- Engrng
- Law
- Police
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- Purch'g
- Recr'tn
- Supvs'r



April 22, 2010

2010 - - 164

APPROVAL TO SET THE DATE OF MAY 20, 2010 FOR A PUBLIC HEARING  
RE: A SPECIAL EXCEPTION USE PERMIT FOR  
249 HALSTEAD AVENUE

On motion of Councilman Vetere, seconded by Councilman Cannella,

it was

RESOLVED to approve the request of Attorney John Voetsch, on behalf of his client Alex Donofrio, for authorization to set the date of May 20, 2010 for a Public Hearing RE: A Special Exception Use Permit to build a three story building at 249 Halstead Avenue. The first floor will contain three commercial units and the second and third floor will contain a total of ten residential apartments.

FURTHER RESOLVED to forward a copy of this Resolution to the Commissioner of Public Works, the Building Department, the Law Department and Mr. Voetsch.

Adopted by the following vote:

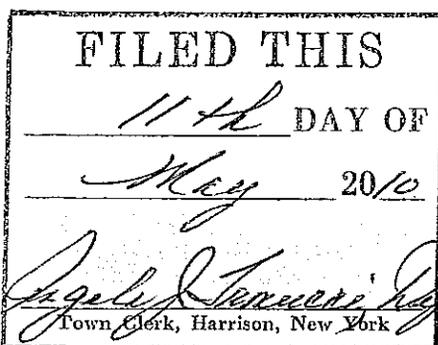
AYES: Councilpersons Cannella, Vetere, Sciliano and Amelio  
Supervisor Walsh

NAYS: None

ABSENT: None

Copies to:

\_\_\_ Assessor  
\_\_\_ Benefits  
\_\_\_ Bldg  
 Compt'lr  
 Engrng  
 Law  
\_\_\_ Police  
 P. Wrks  
 Purch'g  
\_\_\_ Recr'tn  
 Supvs'r  
\_\_\_



April 22, 2010

2010 -- 165 -- a

AUTHORIZATION TO ACCEPT A DONATION FOR  
THE HARRISON DOG PARK PROJECT

On motion of Councilwoman Amelio, seconded by Councilman Cannella,

it was

RESOLVED to approve the request by Comptroller Maureen MacKenzie for authorization to accept the following donation for the Harrison Dog Park Project Account #009-615:

Hafco, Inc.                      \$15,000

Total    \$15,000

FURTHER RESOLVED that the donations to date are: \$23,681.

FURTHER RESOLVED to forward a copy of this Resolution to the Comptroller.

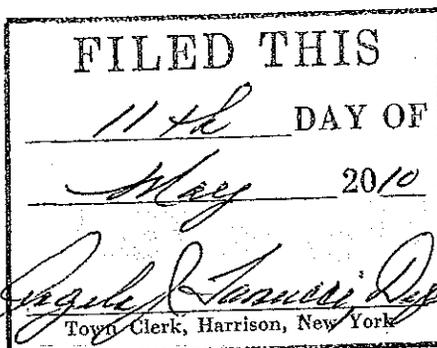
Adopted by the following vote:

AYES:            Councilpersons Cannella, Vetere, Sciliano and Amelio  
                         Supervisor Walsh

NAYS:            None

Copies to:

- Assessor
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- Bldg
- Compt'lr
- Engrng
- Law
- Police
- P. Wrks
- Purch'g
- Recr'tn
- Supvs'r
- 



April 22, 2010

2010 -- 165 -- b

AUTHORIZATION TO ACCEPT A DONATION FOR  
THE EMILIO SCATENATO PLAQUE

On motion of Councilwoman Amelio, seconded by Councilman Cannella,

it was

RESOLVED to approve the request by Comptroller Maureen MacKenzie for authorization to accept the following donation for the Emilio Scatenato Plaque Account #009-616:

Tomasina Scatenato and Amy Torre	\$ 200.
Amy Scatenato Torre and Salvatore Torre	\$ 100.
Raphael Amelio, Jr and Sharon Amelio	\$ 100.
Joseph and Nancy Cannella	\$ 100.
Total	\$500.

FURTHER RESOLVED that the donations to date are: \$3,550.

FURTHER RESOLVED to forward a copy of this Resolution to the Comptroller.

Adopted by the following vote:

AYES: Councilpersons Cannella, Vetere, Sciliano and Amelio  
Supervisor Walsh

NAYS: None

ABSENT: None

Copies to:

- Assessor
- Benefits
- Bldg
- Compt'lr
- Engrng
- Law
- Police
- P. Wrks
- Purch'g
- Recr'tn
- Supvs'r

FILED THIS  
 11<sup>th</sup> DAY OF  
 May 20 10  
*Regina J. Lauria Deputy*  
 Town Clerk, Harrison, New York

April 22, 2010

2010 - - 166

OPPOSITION TO HYDRAULIC FRACTURING FOR GAS EXTRACTION  
IN THE CATSKILL REGION

Supervisor Joan Walsh stated that she has been in touch with the NYCDEP. Their response was that they recently completed a scientific study of the impacts to the water supply watershed from natural gas drilling. The results clearly show that natural gas drilling would pose an unacceptable risk to the water supply and NYCDEP has come out strongly against natural gas drilling in the NYC watershed.

On motion of Councilwoman Amelio, seconded by Councilman Cannella,

it was

RESOLVED to oppose the hydraulic fracturing for gas extraction in the Catskill Region.

FURTHER RESOLVED to forward a copy of this Resolution to the Commissioner of Public Works.

Adopted by the following vote:

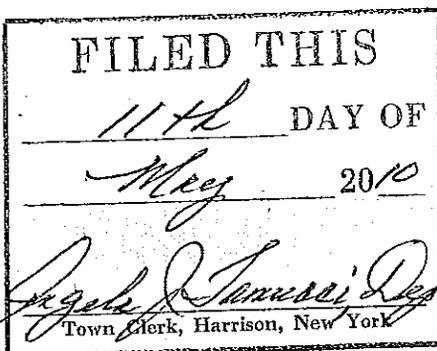
AYES: Councilpersons Cannella, Vetere, Sciliano and Amelio  
Supervisor Walsh

NAYS: None

ABSENT: None

Copies to:

- Assessor
- Benefits
- Bldg
- Compt'lr
- Engrng
- Law
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- P. Wrks
- Purch'g
- Recr'tn
- Supvs'r
- 



April 22, 2010

2010 - - 167 - - a  
DISCUSSION: RE: WJWW

Village Attorney Robert Paladino presented to the Board members a copy of the proposed rate increase for the Westchester Joint Water Works for Harrison residents, stating that it would take effect in June. The handout is a comparison, by communities throughout Westchester County, showing Harrison is in the middle in terms of its water rates throughout the county. Mr. Paladino further stated that, going into the year 2010, Harrison's water fund had a \$1.7 million deficit, adding that there is an expected potential for \$850,000 in additional revenues for 2010, so the deficit should be half of the million dollar amount. He further stated that the reality is that, entering this fiscal year there, is an \$850,000 deficit, at a minimum, and it's projected that there will be an additional deficit if these rate increases are not put into place.

Supervisor Joan Walsh stated that the Mayors and Supervisors of the Town of Harrison and the Town and Village of Mamaroneck are the Trustees of the Water Works, that, they meet every two weeks, and deal with a variety of issues. Mrs. Walsh went on to say that when she became a Trustee two years ago, the Water Works had been operating under antiquated systems: the computer system was twenty years old, when the bill payments came in, they were entered it in pencil. One problem was that the then WJWW Board refused to raise rates. She continued that the cost of the water the WJWW bought from New York City was increased, an increase that was received every year and, as well, wages had been increased. Mrs. Walsh further pointed out that a year ago, a new manager of the Water Works was hired, who encouraged the employees to take additional training so that if someone is out of the office, no one has to be hired to replace him. She added that the new Manager is making significant changes, developing a more efficient operation. In conclusion, Mrs. Walsh said that, because rates were never increased recently, the Water Works has a deficit.

Comptroller Maureen MacKenzie stated that the deficit goes back to the 90's, that in 2004 there was a 25% increase, which was supposed to take care of the deficit and move us forward, but at the end of 2004 going into 2005 there was still a deficit of \$400,000 to \$500,000.

Supervisor Walsh interrupted, saying: we can't control the amount of water the residents use. Last year was a very rainy year and because the Water Works didn't sell enough water, the deficit increased.

Ms. MacKenzie continued: that in the past, the management of the WJWW was dictating to us, and the Town wasn't really involved as to what we should do, nor was the Town involved in the financial numbers as we should have been in the previous years. She pointed out that now, we are all involved, all the member communities and their comptrollers and their finance officers, that we are part of the WJWW budget process which then becomes part of our budgeting. We have debt service numbers, etc. Ms. MacKenzie further stated that she and the WJWW have been working together in preparing a budget for the Town and for WJWW and that's where the 28% increase came into play. She added that it's going to start to cover the deficit from last year and it will fully fund the budget for this year. When the 9% increase was passed on 2009, the revenue

was grossly underestimated, which continued to exacerbate the problem, which is how we ended up with a \$1.7 million deficit. The proposed increases show the water rate in tiers and what that turns into in dollars. Ms. McKenzie added that the Village of Mamaroneck might have to do a 45% rate increase, or higher.

Comptroller MacKenzie stated that the chart provided to the Board, which compares water rates in various communities, has numbers prior to the proposed increase, adding that when the increase becomes effective, Harrison will be in between Yorktown and New Castle.

Councilman Cannella asked if there would be more periodical updates from the WJWW.

Ms. MacKenzie replied "yes," that we now take the WJWW budget and examine it ourselves, adding that the people that are working on the budget now are professionals.

Supervisor Walsh stated that the Water Works is being run on a more professional basis than it was before that, together with the new Manager, there is also a consultant firm letting us know where we went wrong. Now, there will be no more surprises.

Village Attorney Robert Paladino explained that the Water Works is investigating some of its contracts with the participating communities, seeing if it has been properly charging some of the communities that purchase water. There are instances where charges were not passed along, going back several years, amounting to significant amounts of money.

Lucille Held stated that she was under the impression that at one time there was mention of a 50% increase.

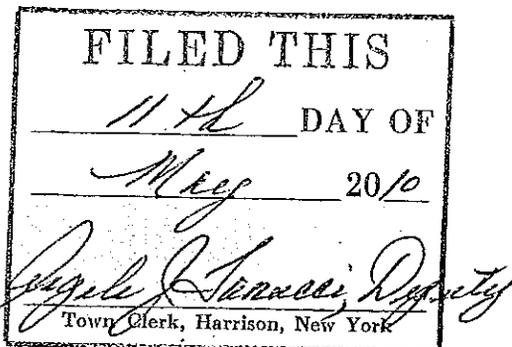
Supervisor Joan Walsh replied that there was never mention of a 50% increase.

Mrs. Held went on to say that, with the billions of dollars we're spending on bottled water and then the increase of 28%, water is costing us a fortune.

Robert Porto stated that, at one time, they were trying to push the filtration plant ahead which would have tripled our water bill. He thanked County Legislature Marty Rogowsky and Supervisor Joan Walsh for their hard work in stopping the building of the filtration plant.

Copies to:

- Assessor
- Benefits
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- Engrng
- Law
- Police
- P. Wrks
- Purch'g
- Recr'tn
- Supvs'r
- 



April 22, 2010

2010 -- 167 -- b

APPROVAL FOR A 28% INCREASE IN THE RATES FOR WJWW

On motion of Councilman Cannella, seconded by Councilwoman Amelio,

it was

RESOLVED to approve the increase rate of 28% for the WJWW, effective immediately.

FURTHER RESOLVED to forward a copy of this Resolution to the Comptroller, the Law Department and WJWW.

Adopted by the following vote:

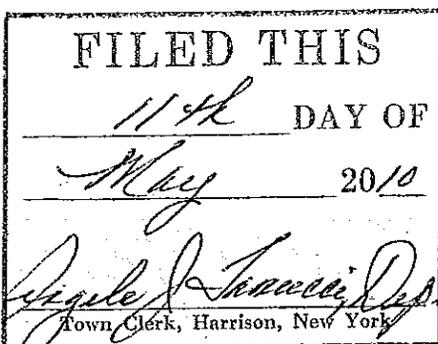
AYES: Councilpersons Cannella, Vetere, Sciliano and Amelio  
Supervisor Walsh

NAYS: None

ABSENT: None

Copies to:

- Assessor
- Benefits
- Bldg
- Compt'lr
- Engrng
- Law
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- P. Wrks
- Purch'g
- Recr'tn
- Supvs'r
- 



April 22, 2010

2010 - - 168

REMARKS BY RESIDENT NICK FERRERA

Nick Ferrera thanked Chief of Police Anthony Marraccini for getting the information for Speed Cameras. He hopes that the town gets the cameras, at no cost to the town.

Supervisor Joan Walsh interrupted saying that was not.

Councilman Fred Sciliano interrupted saying that there is going to be a battle dealing with the Legislature to get it passed. There are only three municipalities in the State of New York, Yonkers, New York City and a small town upstate. After speaking to legislators, they're not so inclined to pass taxes onto residents. It won't be an easy battle.

Mr. Ferrera believes that this is a smart solution to the money problems that face Harrison.

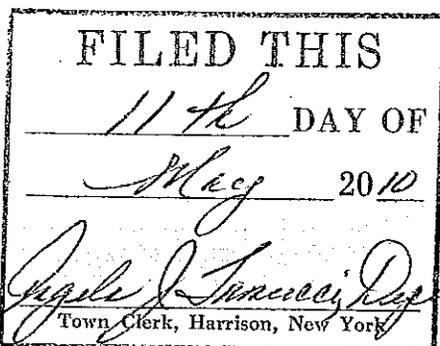
Mr. Sciliano stated that a perfect example is the hotel tax that the town has been trying to pass for years. The Legislators aren't inclined to pass that.

Mrs. Walsh replied that she has spoken to others but to date has not received an answer.

Mr. Ferrera believes that there are four roads that should have cameras. It would be too costly to keep a policeman there watching for speeders. This would not be a viable option for Harrison. He disagrees with the comments that "Big Brother is watching" or that this would be a speed trap. Video cameras help police solve crimes. The cameras are for our protection. They could save a life. He would like the Board members to get the permission from the homeowners on West Street, sit in their driveway and see how many people are speeding.

Copies to:

- Assessor
- Benefits
- Bldg
- Compt'lr
- Engrng
- Law
- Police
- P. Wrks
- Purch'g
- Recr'tn
- Supvs'r
- 



April 22, 2010

2010 - - 169

REMARKS BY SAM FANELLI, RE: COMMERCIAL PICK UP

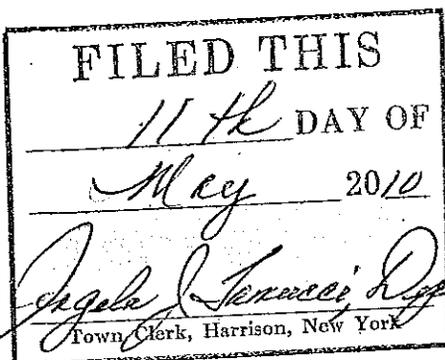
Mr. Fanelli stated that he was here tonight on behalf of some of the retailers from West Harrison, saying that no one came to speak to them about commercial pick up. Some of them have only one dumpster, a need to be dumped once a week. Downtown Harrison is a lot smaller than West Harrison. He went on to say he was asked to come to the Board requesting that you (the board) reevaluates commercial pick up.

Supervisor Joan Walsh stated that they (the Board) will discuss it.

Commissioner of Public Works Anthony Robinson stated that the program was put together not based on the volume of material that each establishment puts out for pick up but strictly of what a commercial establishment is. The Code definitely indicates that other than a one or two family residential property, will be deemed a commercial establishment. Volume is only used to differentiate between large users and small. That's the way the fee structure was set up.

Copies to:

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- Supvs'r



April 22, 2010

2010 -- 170

APPROVAL TO APPOINT BUILDING INSPECTOR ROBERT FITZSIMMONS AS  
ACTING AND TEMPORARY FIRE MARSHAL FOR THE TOWN OF HARRISON

Town Attorney Frank Allegretti explained that since the resignation of Assistant Fire Marshal Mr. John Carparelli there is a void in the Fire Marshal's office in connection with the enforceability of Chapter 143 of the Town Code, the Fire Prevention Code. The Building Inspector does presently not have the authority to enforce that chapter.

On motion of Councilwoman Amelio, seconded by Councilman Vetere,

it was

RESOLVED to appoint Building Inspector Robert FitzSimmons to the position of Acting and Temporary Fire Marshal for the Town of Harrison.

FURTHER RESOLVED to forward a copy of this Resolution to the Law Department and the Building Inspector.

Adopted by the following vote:

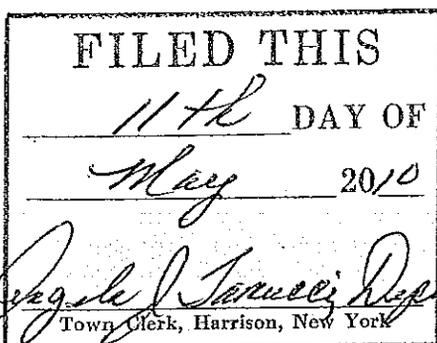
AYES: Councilpersons Amelio, Cannella, Sciliano and Vetere  
Supervisor Walsh

NAYS: None

ABSENT: None

Copies to:

- Assessor
- Benefits
- Bldg
- Compt'lr
- Engrng
- Law
- Police
- P. Wrks
- Purch'g
- Recr'tn
- Supvs'r
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April 22, 2010

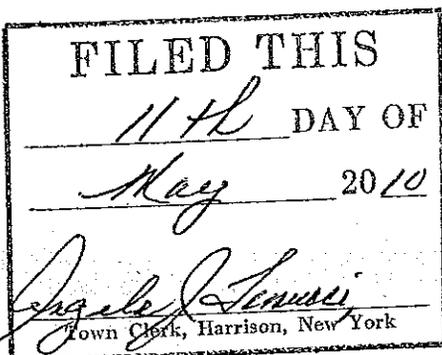
2010 -- 171

MATTERS FOR EXECUTIVE SESSION:

Personnel	5
Tax certiorari	1
Investigative report	1
Advice of counsel	2
Contract	1

Copies to:

- Assessor
- Benefits
- Bldg
- Compt'lr
- Engrng
- Law
- Police
- P. Wrks
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- Supvs'r
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April 22, 2010

2010 -- 172 -- a

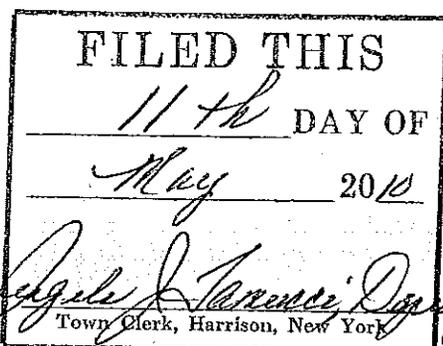
COMMENTS BY DR. EDWIN NEWMAN

Dr. Edwin Newman addressed the Board. He believes that the town is entitled to charge for commercial garbage. Dr. Newman states that he has a Dentist practice on Harrison Avenue and puts out one-two pails of garbage and pays \$500 for pick up while the apartment building next door to him, putting out 8-10 pails, are also paying \$500. This doesn't seem right to him. He further believes that the due date should be changed from May 1<sup>st</sup> to the end of the month.

Supervisor Joan Walsh stated that the date could be extended to May 31<sup>st</sup>. There have been a number of complaints and the Board will revisit the issue.

Copies to:

- Assessor
- Benefits
- Bldg
- Compt'lr
- Engrng
- Law
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- P. Wrks
- Purch'g
- Recr'tn
- Supvs'r
- 



April 22, 2010

2010 -- 172 -- b  
COMMENTS BY DINO PUCCIO

Mr. Dino Puccio addressed the Board. He stated by year 2011 the bottom will hit with house prices declining.

Supervisor Walsh stated the Schiller report said that there is a slight up-tick in the New York Metropolitan region.

Mr. Puccio spoke about wages in Ireland being reduced, some as much as 15%.

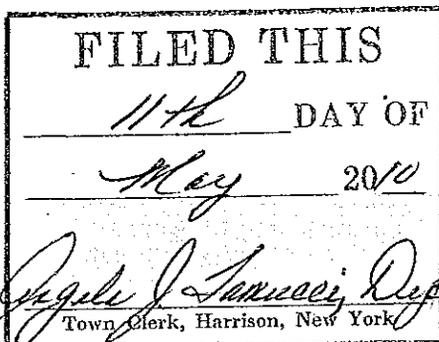
Mrs. Walsh explained that he is talking about a different country with a different structure of wages. We having been working with our unions and have come to good negotiations with them. The details won't be given now even though the words are there the agreement has to be written. There are state laws, local laws and federal laws that we have to abide by. We can't be compared with Ireland. She further stated that we have to deal with what we have here. She is very proud of the town in how they've been working with the board. Pensions are set by the state.

Mr. Puccio talked about the teachers in Harrison receiving health benefits. They got the cost down without touching the co-pays. He also talked about different health plans for the employees.

Mrs. Walsh replied that the Board has been working on the Health Plan since last year. It was thrown into an uproar because of the Obama plan. We have great hopes. Nothing is being ignored.

On motion duly made and seconded, with all members voting in favor,  
the Meeting was recessed For Executive Session at 9:00 PM.

On motion duly made and seconded, with all members voting in favor,  
the Meeting was reconvened at 10:05 PM.



- Assessor
- Benefits
- Bldg
- Compt'lr
- Engrng
- Law
- Police
- P. Wrks
- Purch'g
- Recr'tn
- Supvs'r

April 22, 2010

2010 -- 173

SETTLEMENT OF CERTIORARI: RE: BERNIE WILLIAMS, 5 WOODS END,  
BLOCK 601, LOT 59

On motion of Councilman Cannella, seconded by Councilwoman Amelio,

it was

RESOLVED to settle the Certiorari, RE: Bernie Williams, 5 Woods End, Block 601, Lot 59, as follows:

<u>YEAR</u>	<u>ORIGINAL ASSESSED VALUATION</u>	<u>REVISED ASSESSED VALUATION</u>	<u>REDUCTION</u>
2009	69,700	45,000	24,700

FURTHER RESOLVED to forward a copy of this Resolution to the Law Department, the Comptroller and the Assessor.

Adopted by the following vote:

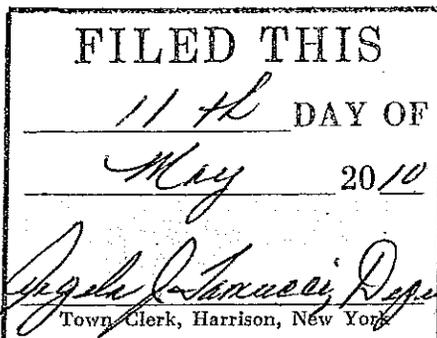
AYES: Councilpersons Cannella, Vetere, Sciliano and Amelio  
Supervisor Walsh

NAYS: None

ABSENT: None

Copies to:

Assessor  
 Benefits  
 Bldg  
 Compt'lr  
 Engrng  
 Law  
 Police  
 P. Wrks  
 Purch'g  
 Recr'tn  
 Supvs'r



April 22, 2010

2010 - - 174

APPROVAL TO APPOINT JOSEPH MAZZULLO TO  
THE POSITION OF CONSTABLE

On motion of Councilman Vetere, seconded by Councilwoman Amelio,

it was

RESOLVED to approve the appointment of Joseph Mazzullo to the position of Constable, subject to the assignment of duties of the Police Department, at no additional compensation, effective April 23, 2010.

FURTHER RESOLVED to forward a copy this Resolution to the Comptroller, the Personnel Manager, the Law Department and the Chief of Police.

Adopted by the following vote:

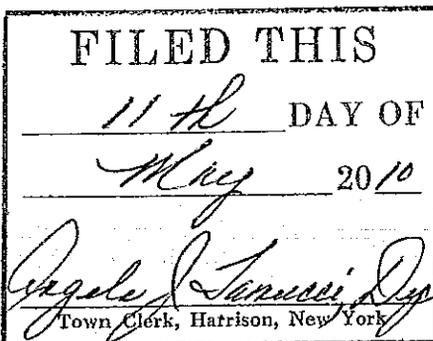
AYES: Councilpersons Cannella, Vetere, Sciliano and Amelio  
Supervisor Walsh

NAYS: None

ABSENT: None

Copies to:

- Assessor
- Benefits
- Bldg
- Compt'lr
- Engrng
- Law
- Police
- P. Wrks
- Purch'g
- Recr'tn
- Supvs'r
- 



April 22, 2010

2010 -- 175

APPROVAL TO APPOINT JAMES POLERA TO  
THE ARCHITECTURAL BOARD OF REVIEW

On motion of Councilman Vetere, seconded by Councilman Cannella,  
it was

RESOLVED to approve the appointment of James Polera to the Architectural Board of Review,  
effective immediately, with term to end December 31, 2012.

FURTHER RESOLVED to forward a copy of this Resolution to the Chairman of the  
Architectural Board of Review.

Adopted by the following vote:

- AYES: Councilpersons Cannella, Vetere, Sciliano and Amelio  
Supervisor Walsh
- NAYS: None
- ABSENT: None

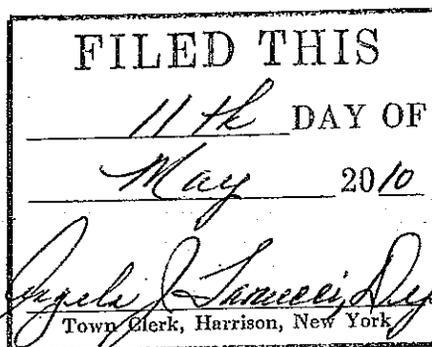
There being no further matters to come before the Board,  
the Meeting was on motion duly made and seconded, with  
all members voting in favor, declared closed at 10:55 PM.

Copies to:

- \_\_\_ Assessor
- \_\_\_ Benefits
- \_\_\_ Bldg
- ✓ Compt'lr
- ✓ Engrng
- ✓ Law
- \_\_\_ Police
- ✓ P. Wrks
- ✓ Purch'g
- \_\_\_ Recr'tn
- ✓ Supvs'r
- \_\_\_

Respectfully submitted,

Angela J. Tamucci  
Deputy Town Clerk



*Angela J. Tamucci, Deputy*  
Town Clerk, Harrison, New York