

OFFICE OF THE SUPERVISOR

Telephone  
(914) 277-3637  
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(914) 276-0082

**Town of Somers**

WESTCHESTER COUNTY, N.Y.

SOMERS TOWN HOUSE  
335 ROUTE 202  
SOMERS, NY 10589

RICK MORRISSEY  
SUPERVISOR



**SOMERS TOWN BOARD  
WORK SESSION  
THURSDAY, NOVEMBER 5, 2015 6:30pm**

[www.somersny.com](http://www.somersny.com)

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6:30pm – Executive Session – Personnel.

7:00pm – Work Session

**A. PLEDGE OF ALLEGIANCE:**

**PUBLIC COMMENT**

Please limit your comments to no more than 3 minutes.

**B. PARKS & RECREATION:**

**C. TOWN BOARD:**

1. Discussion with Adam Smith, Superintendent of Water.
2. Health Care Resolution – discussion.
3. Authorize going out to bid to replace the flat roof on the Recreation Center in Van Tassell Park, per October 27, 2015 memo from Efreem Citarella, Building Inspector.
4. The Town Clerk presents the 2016 Tentative Budget to the Town Board.

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**C. TOWN BOARD: (continued)**

5. Authorize prepayment to Clove Excavators for Blacktop purchase to make application to NYSDOT for reimbursement of monies through the CHIPS funding.

**D. FINANCIAL: - No additional business.**

**E. HIGHWAY: - No additional business.**

**F. PERSONNEL:**

1. Current Vacancies:

Somers Energy Environment Committee  
Affordable Housing Board (3 – unexpired 2 year terms ending 7/11/2015)

2. Upcoming Vacancies:

Planning Board (1 - 7 year term ending 12/31/2022)  
Zoning Board of Appeals (1 – 5 year term ending 12/31/2020)

3. Authorize termination of probationary status of Annamaria Gizzo, Senior Office Assistant (Office Manager) and appoint her to the permanent status of Senior Office Assistant (Office Manager) effective October 1, 2015.
4. Acknowledge resignation of Michele Henning from the Somers Partners in Prevention effective October 19, 2015.
5. Acknowledge resignation of Mrs. Jean Reidy from the Library Board of Trustees effective September 9, 2015.

**G. PLANNING & ENGINEERING:**

1. For review and comment:

- a. Greenbriar-Somers Corp. - Wetland Activity Permit & Steep Slope Permit – 6.14-1-77 & 78

**H. POLICE: - No additional business.**

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**I. PROPOSED CONSENSUS AGENDA:**

1. Schedule the following Public Hearings for December 10, 2015:
  - a. Minor text amendment to MFR-BP District, Section 170-13, Multifamily Residence MFR District needed due to change for Hidden Meadow.
  - b. Adoption of Amended Town of Somers Zoning Map
  - c. Comprehensive Draft Comprehensive Plan Update 2015,
    - i. Designation of Lead Agency and circulation of Full Environmental Assessment form Draft Plan
  
2. Accept the following bonds:
  - a. \$500.00 Caracciolo and North County Homes - Erosion Control Bond: Wetland, Steep Slopes, Tree Preservation and Stormwater Management and Erosion and Sediment Control Permit – 36.20-1-59
  - b. \$500.00 Caracciolo and North County Homes - Wetland Mitigation Bond: Wetland, Steep Slopes, Tree Preservation and Stormwater Management and Erosion and Sediment Control Permit - 36.20-1-59
  - c. \$500.00 MJD Contracting Corp for the Christie Court, LLC/Ben Cozzi Stormwater Management and Erosion and Sediment Control Permit – 6.16-2-40
  
3. Authorize release of the following Permits:
  - a. \$200.00 Christiansen Stormwater Management and Erosion and Sediment Control Permit # ASMEC 2013-22 – Erosion Control Bond – 47.12-1-21
  - b. \$500.00 Barr Wetland Permit # AW2015-20 Erosion Control Bond – 48.05-1-14.
  
4. The Town Clerk announces that Nicholas Durante is applying for a liquor license for beer and wine only. He is the new owner of Patsy's Pizza.

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***I. PROPOSED CONSENSUS AGENDA: (continued)***

5. Authorize Supervisor to execute the following:
  - a. Application for Temporary Use of the Somers Town House Green for a Holiday Display, beginning December 13, 2015 through January 11, 2016 by the Knights of Columbus
  - b. 2015/2016 Community Services for the Elderly Act Contract for Transportation Services in the amount of \$7,036, per October 15, 2015 memo from Barbara Taberer, Nutrition Program Director.
  - c. Multi-year contract with O'Connor Davies for auditing services with the Town of Somers for 2016 – 2018.
  
6. Authorize refund of SEQRA Professional Services Fee in the amount of \$3,793.80 to Bechtel Infrastructure and Power Corp for the New Cingular Wireless submission.
  
7. Authorize return of \$3,000 Bond for Incomplete items for the Issuance of a Certificate of Occupancy to North County Homes per October 26, 2015 memo from Steven Woelfle, Principal Engineering Technician.
  
8. Request for 4 Way Stop Sign at the intersection of Juniper Drive and Daisy Drive – refer to Highway, Police and Town Engineer for review and comment.
  
9. 2016 Budget:
  - a. Adopt Town Officials Salaries for 2016
  - b. Adopt 2016 Preliminary Budget
  - c. Schedule Public Hearing for December 3, 2015.

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**2015 CALENDAR**

November 5, 2015	7:00pm	Town Board Work Session
November 12, 2015	7:00pm	Public Hearings: a. Proposed 2016 Water Charges for the Amawalk Shenorock Water District, Windsor Farms Water District Amawalk Heights Water District. b. Proposed Amendment to the Somers Town Code to delete Section 170- 70.L. re; Accessory Apartments. Town Board Regular Meeting
December 3, 2015	7:00pm	Town Board Work Session
December 10, 2015	7:00pm	Town Board Regular Meeting

**2016 CALENDAR**

January 7, 2016	7:00pm	Town Board Organizational Meeting Town Board Work Session
January 14, 2016	7:00pm	Town Board Regular Meeting

10/30/2015 10:33 AM

Z:\Supervisor\bsherry\Barbara\My Documents\agenda\2015 Agenda\November 5, 2015 Work Session.docx

## Barbara Sherry

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**From:** Bob Kehoe  
**Sent:** Friday, October 30, 2015 3:27 PM  
**To:** Rick Morrissey  
**Cc:** Barbara Sherry  
**Subject:** Health resolution

Rick,

Ernie has approved the wording below.

Bob

“Resolved that all Town of Somers employees not within a collective bargaining unit represented by a union shall be entitled to health care coverage during active employment and in retirement as provided for by the terms of the CSEA contract then in effect. Any employee who retires after the expiration date of a CSEA contract, and before the ratification of a successor contract, will be subject to the terms and conditions of the successor contract. This resolution supersedes all prior resolutions granting health coverage to employees not covered any union collective bargaining agreement. “

Telephone  
(914) 277-3539

FAX  
(914) 277-3790

*Nov Agenda  
EC - all  
10/27/15 bjo*

**BUILDING DEPARTMENT**  
**Town of Somers**  
WESTCHESTER COUNTY, N.Y.

TOWN HOUSE  
ANNEX  
337 ROUTE 202  
SOMERS, NY 10589



Efrem Citarella  
Building Inspector

**MEMO TO:** Town Board

**FROM:** Efrem Citarella, Building Inspector

**RE:** Bid Request

**DATE:** October 27, 2015

Permission is being requested to go out to bid to replace the flat roof on the Recreation Center in Van Tassell Park.

EC/ds

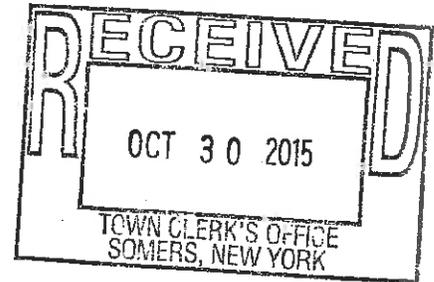
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SOMERS, NY 10589

RICK MORRISSEY  
SUPERVISOR



# TOWN OF SOMERS 2016 Tentative Budget

October 2015

10/30/2015	2014	2014	2015	2015	2015	2015
	ADOPTED	ACTUAL	ADOPTED	ACTUAL	DEPARTMENT	TENTATIVE
	BUDGET		BUDGET	9/30/2015	REQUESTS	BUDGET
<b>GENERAL FUND</b>						
Appropriations - General Fund	7,422,596	7,138,144	7,610,469	5,083,952	7,808,173	7,693,075
Appropriations - Recreation	1,102,963	1,047,611	1,146,077	870,034	1,098,192	1,074,197
Total	8,525,559	8,185,755	8,756,546	5,953,986	8,906,365	8,767,272
Estimated Revenues	5,591,590	5,864,690	5,554,383	3,217,383	5,519,134	5,559,134
Appropriated Fund Balance	35,000	35,000	125,000		389,000	258,344
Raised by PILOTs	2,700	2,837	2,837		5,669	5,669
Raised by Taxes	2,896,269	2,896,269	3,074,326	2,736,603	2,992,562	2,944,125
Tax Rate	\$5.821191		\$6.199037		\$6.044786	\$5.946947
<b>HIGHWAY FUND</b>						
Appropriations	3,324,003	3,325,056	3,327,877	2,711,674	3,718,829	3,459,200
Estimated Revenues	237,825	336,319	283,138	250,484	279,004	279,004
Appropriated Fund Balance	300,000	300,000	160,000	0	0	0
Raised by Taxes	2,786,178	2,786,178	2,884,739	2,461,190	3,439,825	3,180,196
Tax Rate	\$5.599920		\$5.816756		\$6.948229	\$6.423795
<b>LIBRARY FUND</b>						
Appropriations	1,070,290	1,046,478	1,035,188	641,335	1,073,679	1,043,757
Estimated Revenues	26,550	33,225	26,550	13,761	18,700	21,325
Appropriated Fund Balance	50,000	50,000	20,000	0	0	26,540
Raised by Taxes	993,740	993,740	988,638	627,574	1,054,979	995,892
Tax Rate	\$1.997311		\$1.993479		\$2.130991	\$2.011639
<b>DEBT SERVICE FUND</b>						
Appropriations	982,745	732,745	955,802	825,465	1,068,733	1,068,733
Estimated Revenues -	732,050	482,760	837,802	837,365	1,018,933	1,018,933
Appropriated Fund Balance	100,000	100,000	118,000		49,800	49,800
Raised by Taxes	150,695	150,695	0		0	0
Tax Rate	\$0.302881		\$0.000000		\$0.000000	\$0.000000
<b>TOTALS</b>						
Appropriations	13,902,597	13,290,034	14,075,413	10,132,460	14,767,606	14,338,962
Estimated Revenues	6,588,015	6,716,994	6,701,873	4,318,993	6,835,771	6,878,396
Appropriated Fund Balance	485,000		423,000		438,800	334,684
PILOTs	2,700		2,837		5,669	5,669
Raised by Taxes - Tax Levy	6,826,892		6,947,703		7,487,366	7,120,213
Combined Rate	\$13.721303		\$14.009273		\$15.124007	\$14.382381
ASSESSED VALUATION	497,538,884		495,936,025		495,064,966	495,064,966
					0	
Calculated Tax Levy Limit - Cap	7,403,525		7,545,475		7,618,187	7,618,187
Less: Special District Taxes	(475,476)		(481,929)		(434,373)	(434,373)
Balance Available for Town Wide Tax Levy	\$6,928,049		\$7,063,546		\$7,183,814	\$7,183,814
(General, Highway, Library and Debt Service Funds)						
Town Wide Tax Levy Above (Below) Tax Levy Limit - Cap	(\$98,467)		(\$113,006)		\$309,221	(\$63,601)
Percentage of Town Wide Tax Levy Above (Below)	-1.330%		-1.498%		4.059%	-0.835%
Tax Levy Limit - Cap						

TOWN OF SOMERS - 2015		2014	2014	2015	2015	2015	2015
10/30/2015		ADOPTED	ACTUAL	ADOPTED	ACTUAL	DEPARTMENT	TENTATIVE
		BUDGET		BUDGET	9/30/2015	REQUESTS	BUDGET
<b>DEPARTMENTAL APPROPRIATIONS - GENERAL FUND</b>							
001-1010	Town Board	58,728	55,224	58,728	45,184	95,580	95,580
001-1110	Town Justice	217,296	213,907	220,481	160,655	230,553	229,578
001-1220	Supervisor	222,598	224,018	248,344	168,085	257,018	257,018
001-1310	Finance	213,099	203,771	214,630	170,601	220,747	220,370
001-1320	Auditor	46,000	45,500	46,900	0	51,050	51,050
001-1330	Tax Collection	99,756	100,489	101,662	75,075	108,500	103,541
001-1355	Assessment	136,485	133,710	137,506	100,189	150,131	144,170
001-1410	Town Clerk	130,917	130,229	132,784	97,780	129,497	129,497
001-1420	Legal Services	151,880	166,175	152,380	207,628	161,880	161,880
001-1440	Engineer	159,927	148,909	161,554	131,524	170,312	170,312
001-1450	Elections	30,850	30,320	30,970	26,510	33,926	33,926
001-1460	Records Management	11,986	10,133	12,165	6,158	12,307	12,307
001-1620	Buildings	145,208	125,746	186,326	122,313	188,685	188,685
001-1640	Shared Services	26,000	21,585	10,000	18,281	9,500	9,500
001-1660	Central Supply	1,000	776	1,000	79	800	800
001-1670	Print/Mail	35,500	33,021	35,500	26,001	35,500	35,500
001-1680	Information Technology	96,962	86,800	93,396	61,277	134,196	130,196
001-1900	Special Items	325,352	321,853	395,916	310,036	341,703	341,703
001-3120	Police	798,932	756,168	799,304	507,433	789,377	786,913
001-3310	Traffic Control	33,000	29,713	33,000	4,182	30,000	30,000
001-3410	Bureau of Fire Prevention	31,671	18,190	32,079	17,590	32,437	32,437
001-3510	Dog Control	28,333	26,931	29,236	22,387	28,492	28,499
001-3620	Safety Inspections	279,469	258,135	275,016	189,965	294,164	288,764
001-4000	Public Health	10,250	14,570	10,250	8,090	9,250	9,250
001-4210	Substance Abuse Council	1,500	1,605	1,500	907	3,330	2,330
001-4989	Health Other	317,076	317,076	324,978	243,735	329,531	329,531
001-5010	Superintendent of Highways	232,194	229,959	236,652	166,134	241,981	233,203
001-5132	Highway Garage	56,700	57,202	60,350	48,917	58,885	58,885
001-5182	Street Lighting	6,000	4,750	6,000	4,865	5,500	5,500
001-6410	Cable Television	20,000	19,115	21,000	11,316	21,000	21,000
001-6510	Veterans Services	4,800	2,002	4,800	1,748	4,800	4,800
001-6772	Nutrition	405,765	383,709	410,722	267,276	505,580	424,389
001-7020	Recreation Administration	260,583	262,655	262,297	194,591	273,115	273,120
001-7110	Parks	481,400	467,275	537,588	412,786	504,747	480,747
001-7140	Instructional/Special Programs	112,700	109,299	101,800	72,229	95,180	95,180
001-7310	Youth Programs	248,280	208,382	244,392	190,448	225,150	225,150
001-7510	Historian	3,128	2,578	3,166	1,958	3,211	3,211
001-7520	Historical Properties	15,500	21,332	24,500	8,858	23,300	23,300
001-7550	Special Events	10,000	10,000	10,000	10,000	10,000	10,000
001-8010	Zoning	28,072	24,121	27,794	22,028	29,146	29,146
001-8020	Planning	159,037	151,625	150,860	119,299	160,555	160,555
001-8030	Master Plan Update Committee	0	0	15,000	29,480	0	0
001-8160	Energy & Environment	2,500	1,214	500	1,328	1,500	1,500
001-8790	Open Space Committee	2,000	1,383	2,000	418	1,950	1,950
001-8989	Architectural Review Board	2,700	3,071	25,495	18,249	26,946	26,946
001-9000	Employee Benefits	2,864,425	2,674,002	2,638,050	1,422,437	2,548,890	2,548,890
001-9900	Transfer to Other Funds	0	77,527	227,975	227,975	316,463	316,463
	<b>TOTAL APPROPRIATIONS</b>	<b>8,525,559</b>	<b>8,185,755</b>	<b>8,756,546</b>	<b>5,953,986</b>	<b>8,906,365</b>	<b>8,767,272</b>

TOWN OF SUMERS - 2010		2014	2014	2015	2015	2015	2015
10/30/2015		ADOPTED BUDGET	ACTUAL	ADOPTED BUDGET	ACTUAL 9/30/2015	DEPARTMENT REQUESTS	TENTATIVE BUDGET
<b>001-1010</b>	<b>TOWN BOARD</b>						
001-1010.1	Personal Services						
	Board Member 1	12,182		12,182		12,395	12,395
	Board Member 2	12,182		12,182		12,395	12,395
	Board Member 3	12,182		12,182		12,395	12,395
	Board Member 4	12,182		12,182		12,395	12,395
	Personal Services Total	48,728	48,916	48,728	35,984	49,580	49,580
001-1010.2	Equipment						
001-1010.4	Contractual ( includes grant writer)	10,000	6,308	10,000	9,200	46,000	46,000
	Department Total	58,728	55,224	58,728	45,184	95,580	95,580
<b>001-1110</b>	<b>TOWN JUSTICE</b>						
001-1110.1	Personal Services						
	Judge 1	35,098		35,624		36,247	36,247
	Judge 2	35,098		35,624		36,247	36,247
	Court Clerk 1						
	Court Clerk 2	70,931		71,626		77,716	77,716
	Asst. Court Clerk	44,694		45,132		48,968	48,968
	Asst. Court Clerk						
	Asst. Court Clerk P.T.						
	Longevity	975		975		975	
	Personal Services Total	186,796	188,647	188,981	145,682	200,153	199,178
001-1110.11	Overtime	8,500	9,465	9,500	4,782	9,500	9,500
001-1110.2	Equipment						
001-1110.4	Contractual	22,000	15,795	22,000	10,191	20,900	20,900
	Department Total	217,296	213,907	220,481	160,655	230,553	229,578
<b>001-1220</b>	<b>SUPERVISOR</b>						
001-1220.1	Personal Services						
	Supervisor	99,000		100,485		100,485	100,485
	Sr. Office Assistant						
	Secretary Confidential	61,761		62,687		64,741	64,741
	Senior Office Asst. (Auto. Sys.)	53,937		54,465		59,096	59,096
	Senior Office Assistant -FT			22,807		24,746	24,746
	Intern P.T.						
	Longevity	2,900		2,900		3,100	3,100
	Personal Services Total	217,598	218,420	243,344	165,037	252,168	252,168
001-1220.11	Overtime	2,000	3,097	2,000	1,731	2,000	2,000
001-1220.2	Equipment						
001-1220.4	Contractual	3,000	2,501	3,000	1,317	2,850	2,850
	Department Total	222,598	224,018	248,344	168,085	257,018	257,018
<b>001-1310</b>	<b>FINANCE</b>						
001-1310.1	Personal Services						
	Director of Finance	89,301		90,641		96,839	96,839
	Bookkeeper						
	Senior Account Clerk	52,335		52,335		44,813	44,813
	Senior Account CLerk P.T.	21,278		21,597		21,974	21,597
	Payroll Clerk P.T.						
	Senior Office Assistant -FT	22,585		22,807		24,746	24,746
	Longevity	975		975			
	Personal Services Total	186,474	184,907	188,355	155,386	188,372	187,995
001-1310.11	Overtime	2,000	391	2,000	851	2,000	2,000
001-1310.2	Equipment						
001-1310.4	Contractual	3,625	1,694	3,275	4,802	10,375	10,375
001-1310.41	Payroll Service	21,000	16,779	21,000	9,562	20,000	20,000
	Department Total	213,099	203,771	214,630	170,601	220,747	220,370

TOWN OF SOMERS - 2015		2014	2014	2015	2015	2015	2015
10/30/2015		ADOPTED	ACTUAL	ADOPTED	ACTUAL	DEPARTMENT	TENTATIVE
		BUDGET		BUDGET	9/30/2015	REQUESTS	BUDGET
001-1320	<b>AUDITOR/ GASB 45</b>						
001-1320.4	Contractual	46,000	45,500	46,900	0	51,050	51,050
	Department Total	46,000	45,500	46,900	0	51,050	51,050
001-1330	<b>TAX COLLECTION</b>						
001-1330.1	Personal Services						
	Receiver of Taxes	58,953		59,837		62,000	60,884
	Deputy Receiver	34,803		35,325		40,000	36,482
	Int. Clerk - Seasonal						
	Tax Bill Clerical - Seasonal						
	Longevity						
	Personal Services Total	93,756	94,117	95,162	70,240	102,000	97,366
001-1330.11	Overtime						
001-1330.2	Equipment						
001-1330.4	Contractual	6,000	6,372	6,500	4,835	6,500	6,175
	Department Total	99,756	100,489	101,662	75,075	108,500	103,541
001-1355	<b>ASSESSMENT</b>						
001-1355.1	Personal Services						
	Assessor	69,309		70,349		78,615	72,654
	Real Property Appraiser						
	Data CollectorP/T			0		0	0
	Int. Typist						
	Assessment Tax Aide	42,669		42,669		45,848	45,848
	Int. Typist P.T.	12,727		12,918		14,533	14,533
	Clerk P.T.	700		400		500	500
	Longevity						
	Personal Services Total	125,405	125,194	126,336	94,406	139,496	133,535
001-1355.11	Overtime	500	0	500		500	500
001-1355.2	Equipment						
001-1355.4	Contractual	3,480	3,504	3,470	3,027	3,235	3,235
001-1355.41	Board of Review	2,600	1,112	2,800	806	2,800	2,800
001-1355.42	Aerial Photos						
001-1355.44	GIS Contractual	4,500	3,900	4,400	1,950	4,100	4,100
	Department Total	136,485	133,710	137,506	100,189	150,131	144,170
001-1410	<b>TOWN CLERK</b>						
001-1410.1	Personal Services						
	Town Clerk	70,663		71,723		71,723	71,723
	Deputy Town Clerk	46,543		47,241		45,000	45,000
	Int. Clerk P.T.	7,236		7,345		7,474	7,474
	Longevity	975		975		0	0
	Personal Services Total	125,417	125,576	127,284	94,272	124,197	124,197
001-1410.11	Overtime	1,500	796	1,500	755	1,500	1,500
001-1410.2	Equipment						
001-1410.4	Contractual	4,000	3,857	4,000	2,753	3,800	3,800
	Department Total	130,917	130,229	132,784	97,780	129,497	129,497
001-1420	<b>LEGAL SERVICES</b>						
001-1420.1	Personal Services						
001-1420.4	Town Attorney - Contractual	99,880	99,878	99,880	74,909	99,880	99,880
001-1420.41	Town Attorney - Other Services	30,000	48,652	30,000	118,789	35,000	35,000
001-1420.51	Attorneys - Other	10,000	5,045	10,500	9,880	15,000	15,000
001-1420.52	Special Prosecutor	12,000	12,600	12,000	4,050	12,000	12,000
	Department Total	151,880	166,175	152,380	207,628	161,880	161,880

TOWN OF SOMERS - 2015		2014	2014	2015	2015	2015	2015
10/30/2015		ADOPTED BUDGET	ACTUAL	ADOPTED BUDGET	ACTUAL 9/30/2015	DEPARTMENT REQUESTS	TENTATIVE BUDGET
<b>001-1440</b>	<b>ENGINEER</b>						
	Personal Services						
	Technician Civil						
	Principal Engineering Technician	79,833		80,616		86,621	86,621
	Senior Office Asst. (Auto. Sys.)	53,937		54,465		59,096	59,096
	Int. Clerk P.T. (shared with Planning)	7,757		7,873		6,745	6,745
	Intern P.T.						
	Longevity	2,150		2,350		2,350	2,350
	Personal Services Total	143,677	141,998	145,304	107,161	154,812	154,812
001-1440.11	Overtime	1,250	1,595	1,250	2,313	1,250	1,250
001-1440.2	Equipment						
001-1440.4	Contractual	15,000	5,316	15,000	22,050	14,250	14,250
001-1440.42	Environmental Consultant						
	Department Total	159,927	148,909	161,554	131,524	170,312	170,312
<b>001-1450</b>	<b>ELECTIONS</b>						
001-1450.1	Personal Services	3,000	4,266	3,000	391	3,000	3,000
001-1450.11	Overtime	1,000	346	1,000		2,000	2,000
001-1450.2	Equipment						
001-1450.4	Contractual	850	350	850		1,500	1,500
001-1450.41	Contractual - Westchester Co.	26,000	25,358	26,120	26,119	27,426	27,426
	Department Total	30,850	30,320	30,970	26,510	33,926	33,926
<b>001-1460</b>	<b>RECORDS MANAGEMENT</b>						
001-1460.1	Personal Services						
	Records Mgmt. Clerk						
	Int. Clerk P.T.	7,236	6,695	7,345		7,474	7,474
	Personal Services Total	7,236	6,695	7,345	4,685	7,474	7,474
001-1460.2	Equipment						
001-1460.4	Contractual	3,500	2,304	3,570	1,058	3,633	3,633
001-1460.41	Microfilm						
001-1460.43	Microfilm Storage	500	384	500	388	500	500
001-1460.44	Supplies	750	750	750	29	700	700
	Department Total	11,986	10,133	12,165	6,158	12,307	12,307
<b>001-1620</b>	<b>BUILDINGS</b>						
001-1620.1	Personal Services						
	Maintenance Mechanic - Repair	59,533		58,366		61,484	61,484
	Maintenance Mechanic - Repair	0	0	44,285		48,051	48,051
	Longevity	1,175		1,175		1,175	1,175
	Personal Services Total	60,708	60,742	103,826	79,676	110,710	110,710
001-1620.11	Overtime	1,000	1,076	1,000	-21	1,000	1,000
001-1620.2	Equipment	5,000	0	5,000		4,750	4,750
	Contractual:						
001-1620.401	Fuel	16,000	14,715	16,000	7,193	14,000	14,000
001-1620.402	Telephone	15,000	11,498	11,000	7,863	11,000	11,000
001-1620.403	Electricity	12,000	13,707	13,500	8,304	13,500	13,500
001-1620.404	Supplies	7,000	5,700	7,000	8,359	6,650	6,650
001-1620.405	Maintenance	16,000	12,348	16,000	6,739	15,200	15,200
001-1620.406	Miscellaneous						
001-1620.407	Security	6,000	5,756	6,500	4,200	6,175	6,175
001-1620.41	Service Contracts						
001-1620.42	Repairs						
001-1620.43	Town House Green	1,000	204	1,000		950	950
001-1620.44	Historical Structure Construction						
001-1620.45	Town House Repairs	5,000	0	5,000		4,750	4,750
001-1620.46	Furnishings						
001-1620.47	Utilities & Maint. - Foreclosures	500	0	500		0	0
	Department Total	145,208	125,746	186,326	122,313	188,685	188,685

TOWN OF SOMERS - 2015		2014	2014	2015	2015	2015	2015
10/30/2015		ADOPTED	ACTUAL	ADOPTED	ACTUAL	DEPARTMENT	TENTATIVE
		BUDGET		BUDGET	9/30/2015	REQUESTS	BUDGET
<b>001-1640</b>	<b>SHARED SERVICES</b>						
001-1640.1	Personal Services	0	0	0	18,281	0	0
	Maintenance Mechanic-Seasonal	16,000	21,585	0	0	0	0
001-1640.2	Equipment						
001-1640.4	Contractual/Materials	10,000	0	10,000		9,500	9,500
	Department Total	26,000	21,585	10,000	18,281	9,500	9,500
<b>001-1660</b>	<b>CENTRAL SUPPLY</b>						
001-1660.4	Contractual	1,000	776	1,000	79	800	800
	Department Total	1,000	776	1,000	79	800	800
<b>001-1670</b>	<b>PRINT/MAIL</b>						
001-1670.2	Equipment - Mail						
001-1670.21	Equipment - Copying						
001-1670.4	Copying Costs	8,500	6,813	8,500	5,662	8,500	8,500
001-1670.41	Mailing	27,000	26,208	27,000	20,339	27,000	27,000
	Department Total	35,500	33,021	35,500	26,001	35,500	35,500
<b>001-1680</b>	<b>INFORMATION TECHNOLOGY</b>						
001-1680.1	Personal Services						
001-1680.2	Equipment						
001-1680.4	Contractual	57,032	55,150	57,966	33,277	98,766	97,766
001-1680.41	Consultant	26,000	17,720	21,500	14,070	21,500	21,500
001-1680.42	Code Red	13,930	13,930	13,930	13,930	13,930	10,930
	Department Total	96,962	86,800	93,396	61,277	134,196	130,196
<b>001-1900</b>	<b>SPECIAL ITEMS</b>						
001-1910.4	Insurance - Unallocated	230,000	218,521	255,000	241,417	246,500	246,500
001-1910.41	Insurance - Reserve Fund						
001-1920.4	Dues - Municipal Association	4,000	4,180	4,000	3,697	4,200	4,200
001-1930.4	Refunds - Tax Payments	5,000	66,456	5,000	32,854	5,000	5,000
001-1931.4	Risk Retention - Ins. Res. Fund	400	0	400	1,903	400	400
001-1940.4	Purchase Land Easements	3	3	3	2	3	3
001-1950.4	Prop. Taxes, Town Owned Property	24,000	21,161	23,000	21,587	23,000	23,000
001-1980.4	MTA Payroll Tax	11,949	11,532	12,250	8,576	12,600	12,600
001-1990.4	Contingency	50,000	0	96,263	0	50,000	50,000
	Department Total	325,352	321,853	395,916	310,036	341,703	341,703
<b>001-3120</b>	<b>POLICE</b>						
001-3120.1	Personal Services						
	First Officer	55,779		56,616		58,471	58,471
	Second Officer	47,789		48,506		49,338	49,338
	Second Officer	30,000		30,450		30,000	30,000
	Third Officer	41,074		41,690		42,390	42,390
	Police P.T. (12)	446,139		452,831		455,300	455,300
	Crossing Guard (1)	15,470		15,702		16,464	14,000
	Int. Clerk P.T.	15,518		15,751		16,018	16,018
	Personal Services Total	651,769	612,479	661,546	433,378	667,981	665,517
001-3120.2	Equipment	5,000	1,193	9,500	3,765	5,000	5,000
001-3120.4	Contractual	142,163	142,496	128,258	70,290	116,396	116,396
	Department Total	798,932	756,168	799,304	507,433	789,377	786,913

TOWN OF SOMERS - 2015		ADOPTED BUDGET	ACTUAL	ADOPTED BUDGET	ACTUAL 9/30/2015	DEPARTMENT REQUESTS	TENTATIVE BUDGET
001-3310	<b>TRAFFIC CONTROL</b>						
001-3310.2	Equipment						
001-3310.4	Contractual	33,000	29,713	33,000	4,182	30,000	30,000
	Department Total	33,000	29,713	33,000	4,182	30,000	30,000
001-3410	<b>BUREAU OF FIRE PREVENTION</b>						
001-3410.1	Personal Services						
	Chief Inspector	27,171		27,579		28,062	28,062
	Assistant Fire Inspector						
	Int. Typist P.T.	2,000		2,000		2,000	2,000
	Personal Services Total	29,171	17,766	29,579	15,599	30,062	30,062
001-3410.2	Equipment						
001-3410.4	Contractual	2,500	424	2,500	1,991	2,375	2,375
	Department Total	31,671	18,190	32,079	17,590	32,437	32,437
001-3510	<b>DOG CONTROL</b>						
001-3510.1	Personal Services						
	Dog Control Officer P.T.	15,996	13,962	16,236	10,424	16,513	16,520
	Personal Services Total	15,996	13,962	16,236	10,424	16,513	16,520
001-3510.2	Equipment	8,497	8,711			8,179	8,179
001-3510.4	Contractual	3,840	4,258	13,000	11,963	3,800	3,800
001-3510.41	SPCA						
	Department Total	28,333	26,931	29,236	22,387	28,492	28,499
001-3620	<b>SAFETY INSPECTIONS</b>						
001-3620.1	Personal Services						
	Building Inspector	85,550		83,873		88,354	88,354
	Asst. Bldg. & Pl. Insp./Code Enforce.	70,886		71,560		77,645	77,645
	Asst Bldg Inspector stipend	3,060		0		0	0
	Int. Clerk Typist P.T.	0		0		0	0
	Int. Acct. Clerk Typist - 50%	0		0		0	0
	Clerk P.T.	16,285		0		0	0
	Clerk P.T.	14,928		15,152		15,417	15,417
	Senior Office Assistant- Office Manager -	22,586		44,285		48,051	48,051
	Senior Office Assistant - 50%	22,586		0		0	0
	Plumbing Inspector	21,940		22,269		22,659	22,659
	Code Enforcer PT			14,928		15,189	15,189
	Longevity	3,088		2,600		2,600	2,600
	Personal Services Total	260,869	243,075	254,667	182,995	269,915	269,915
001-3620.11	Overtime	5,000	2,640	5,000	1,873	5,000	5,000
001-3620.2	Equipment	3,600	0	5,349		10,749	5,349
001-3620.4	Contractual	10,000	12,420	10,000	5,097	8,500	8,500
	Department Total	279,469	258,135	275,016	189,965	294,164	288,764
001-4000	<b>PUBLIC HEALTH</b>						
001-4020.1	Vital Statistics - Personal Services	10,000	14,320	10,000	7,840	9,000	9,000
001-4020.4	Vital Statistics - Contractual	250	250	250	250	250	250
001-4322.4	Northern West. Counseling Center						
001-4322.41	Northern West. Shelter						
001-4322.42	The Country Children's Center						
	Department Total	10,250	14,570	10,250	8,090	9,250	9,250
001-4210	<b>SUBSTANCE ABUSE COUNCIL</b>						
001-4210.1	Personal Services						
	Int. Typist P.T.	500	605	500	356	500	500
001-4210.2	Equipment						
001-4210.4	Contractual	1,000	1,000	1,000	551	2,830	1,830
	Department Total	1,500	1,605	1,500	907	3,330	2,330

TOWN OF SOMERS - 2015		2014	2014	2015	2015	2015	2015
10/30/2015		ADOPTED	ACTUAL	ADOPTED	ACTUAL	DEPARTMENT	TENTATIVE
		BUDGET		BUDGET	9/30/2015	REQUESTS	BUDGET
<b>001-4989</b>	<b>HEALTH OTHER</b>						
001-4989.4	Advanced Life Support	317,076	317,076	324,978	243,735	329,531	329,531
	Department Total	317,076	317,076	324,978	243,735	329,531	329,531
<b>001-5010</b>	<b>SUPERINTENDENT OF HIGHWAYS</b>						
001-5010.1	Personal Services						
	Superintendent	100,035		101,536		103,567	103,313
	Deputy Superintendent	74,567		75,686		77,200	77,011
	Dispatcher						
	Int. Typist						
	Int. Typist P.T.	5,000		5,000		5,000	3,000
	Secretary to Hwy. Superintendent	35,717		37,555		39,339	39,339
	Longevity	1,175		1,175		1,175	1,175
	Personal Services Total	216,494	222,965	220,952	161,156	226,281	223,838
001-5010.11	Overtime	9,000	265	9,000		9,000	3,000
001-5010.2	Equipment						
001-5010.4	Contractual	6,700	6,729	6,700	4,978	6,700	6,365
	Department Total	232,194	229,959	236,652	166,134	241,981	233,203
<b>001-5132</b>	<b>HIGHWAY GARAGE</b>						
001-5132.2	Equipment						
	Contractual:						
001-5132.401	Fuel	10,000	13,507	13,000	5,093	12,350	12,350
001-5132.402	Telephone	2,000	467	1,000	240	1,000	1,000
001-5132.403	Electricity	6,000	8,417	7,000	3,460	6,650	6,650
001-5132.404	Supplies	0	0	0	0	0	0
001-5132.405	Maintenance	12,800	17,943	13,800	16,315	13,800	13,800
001-5132.406	Miscellaneous	3,000	2,474	2,500	1,684	2,375	2,375
001-5132.407	Security	1,700	1,500	1,850	1,125	1,710	1,710
001-5132.41	Major Repairs	21,200	12,894	21,200	21,000	21,000	21,000
	Department Total	56,700	57,202	60,350	48,917	58,885	58,885
<b>001-5182</b>	<b>STREET LIGHTING</b>						
001-5182.4	Electricity	6,000	4,750	6,000	4,865	5,500	5,500
	Department Total	6,000	4,750	6,000	4,865	5,500	5,500
<b>001-6410</b>	<b>CABLE TELEVISION</b>						
001-6410.1	Personal Services						
001-6410.2	Equipment						
001-6410.4	Contractual	20,000	19,115	21,000	11,316	21,000	21,000
	Department Total	20,000	19,115	21,000	11,316	21,000	21,000
<b>001-6510</b>	<b>VETERANS SERVICES</b>						
001-6510.4	American Legion	1,800	1,211	1,800	0	1,800	1,800
001-6510.41	Veterans of Foreign Wars	3,000	791	3,000	1,748	3,000	3,000
	Department Total	4,800	2,002	4,800	1,748	4,800	4,800

TOWN OF SOMERS - 2015		2014	2014	2013	2013	2013	2013
10/30/2015		ADOPTED BUDGET	ACTUAL	ADOPTED BUDGET	ACTUAL 9/30/2015	DEPARTMENT REQUESTS	TENTATIVE BUDGET
<b>001-6772</b>	<b>NUTRITION - III-C</b>						
001-6772.1	Personal Services						
	Nutrition Program Director	18,452		18,729		25,000	19,343
	Site Manager	15,806		15,960		17,317	17,317
	Food Service Helper F.T.	14,621		14,334		15,100	15,100
	Food Service Helper P.T.						
	Food Service Helper P.T.	3,507		3,507		3,568	3,568
	Vacation Relief						
	Longevity						
	Personal Services Total	52,386	51,489	52,530	38,436	60,985	55,328
001-6772.11	Overtime		49		129		
001-6772.2	Equipment						
	Contractual:						
001-6772.401	Subcontractor - Food	21,000	16,089	21,000	9,938	21,000	21,000
001-6772.402	Telephone	300	135	300	17	300	300
001-6772.404	Table Goods - Utensils	1,800	2,253	1,800	1,428	1,800	1,800
001-6772.405	Kitchen Maintenance						
001-6772.406	Miscellaneous	3,600	3,371	3,600	2,054	2,600	2,600
001-6772.407	Cold Food - Milk	2,100	1,861	2,100	1,000	1,650	1,650
001-6772.408	Janitorial Supplies - Paper	200	183	200	92	200	200
	Department Total	81,366	75,430	81,530	53,094	86,535	82,878
<b>001-6773</b>	<b>NUTRITION - S.N.A.P.</b>						
001-6773.1	Personal Services						
	Nutrition Program Director	36,904		37,458		45,000	38,685
	Site Manager	31,610		31,921		34,634	34,634
	Food Service Helper F.T.	29,241		28,668		30,199	30,199
	Food Service Helper P.T.						
	Food Service Helper P.T.	7,013		8,818		8,970	8,970
	Longevity	2,350		2,350		3,325	3,325
	Personal Services Total	107,118	105,684	109,215	82,440	122,128	115,813
001-6773.11	Overtime		100		264		
001-6773.2	Equipment						
	Contractual:						
001-6773.401	Subcontractor - Food	90,000	85,391	90,000	49,807	95,000	90,000
001-6773.402	Telephone	800	820	800	542	800	800
001-6773.404	Paper Trays - Utensils	11,500	8,750	11,000	5,381	11,550	11,000
001-6773.405	Kitchen Maintenance						
001-6773.406	Miscellaneous	2,360	1,308	2,000	1,131	2,000	2,000
001-6773.407	Cold Food - Milk						
001-6773.408	Janitorial Supplies - Paper	400	143	400	78	400	400
	Department Total	212,178	202,196	213,415	139,643	231,878	220,013
<b>001-6774</b>	<b>NUTRITION - RECREATION</b>						
001-6774.41	Contractual	0	0	0	0	6,700	4,000
	Department Total	0	0	0	0	6,700	4,000
<b>001-6775</b>	<b>NUTRITION - TRANSPORTATION</b>						
001-6775.1	Personal Services						
	Chauffeur	37,261		37,626		40,428	40,428
	Chauffeur P.T.	22,958		23,302		23,709	23,709
	Chauffeurs P.T.	19,482		19,774		20,120	20,120
	Program Director	5,000		5,075		15,000	5,241
	Longevity						
	Personal Services Total	84,701	79,417	85,777	61,291	99,257	89,498
001-6775.11	Overtime						
001-6775.2	Equipment	0	0	0		51,210	0
	Contractual			500		500	500
001-6775.405	Maintenance - Repair	8,500	8,675	8,500	5,925	8,500	8,500
001-6775.406	Gasoline - Oil	19,000	17,991	21,000	7,323	19,000	19,000
	Department Total	112,201	106,083	115,777	74,539	178,467	117,498
	<b>Nutrition Total</b>	<b>405,765</b>	<b>383,709</b>	<b>410,722</b>	<b>267,276</b>	<b>505,580</b>	<b>424,389</b>

TOWN OF SOMERS - 2015		2014	2014	2015	2015	2015	2015
10/30/2015		ADOPTED	ACTUAL	ADOPTED	ACTUAL	DEPARTMENT	TENTATIVE
		BUDGET		BUDGET	9/30/2015	REQUESTS	BUDGET
<b>001-7020</b>	<b>RECREATION ADMINISTRATION</b>						
001-7020.1	Personal Services						
	Board Chairperson	1,200		1,200		1,200	1,200
	Superintendent	85,718		87,004		89,854	89,854
	Recreation Supervisor	65,451		65,451		70,327	70,327
	Recreation Supervisor	68,096		66,781		70,327	70,327
	Senior Recreation Assistant						
	Sr. Office Assistant-Recreation						
	Int. Typist P.T./Board Secretary	500		500		500	500
	Job Mart Senior Clerk						
	Int. Clerk P.T.	15,284		15,513		15,192	15,192
	Int. Clerk P.T.	13,934		14,143		14,390	14,395
	Longevity	2,150		3,575		3,575	3,575
	Personal Services Total	252,333	255,684	254,147	189,803	265,365	265,370
001-7020.11	Overtime	250	199	250	157	250	250
001-7020.2	Equipment						
001-7020.4	Contractual	8,000	6,772	7,900	4,631	7,500	7,500
	Department Total	260,583	262,655	262,297	194,591	273,115	273,120
<b>001-7110</b>	<b>PARKS</b>						
001-7110.1	Personal Services						
	Foreman, Park	71,933		70,523		74,291	74,291
	Assistant Park Foreman						
	Park Groundskeeper	51,309		51,309		54,049	54,049
	Maintenance Mechanic - E & G	59,533		58,366		61,484	61,484
	Parks Groundskeeper	43,392		43,817		47,542	47,542
	Maintenance Laborer	33,683		33,023		35,831	35,831
	Seasonal Maintenance	6,000		5,000		6,000	6,000
	Longevity	4,325		4,325		4,325	4,325
	Personal Services Total	270,175	243,610	266,363	205,253	283,522	283,522
001-7110.11	Overtime	7,000	6,505	6,000	4,210	6,000	6,000
001-7110.2	Equipment		0	60,000	66,044	10,000	0
001-7110.4	Contractual	197,225	215,855	193,225	126,994	183,225	179,225
001-7110.41	Bldg. Repair & Maintenance	7,000	1,305	12,000	10,265	22,000	12,000
	Department Total	481,400	467,275	537,588	412,766	504,747	480,747
<b>001-7140</b>	<b>INSTRUCTIONAL/SPECIAL PROGRAMS</b>						
001-7140.1	Personal Services	12,400	11,848	0	0	0	0
001-7140.2	Equipment						
001-7140.4	Contractual	100,300	97,451	101,800	72,229	95,180	95,180
	Department Total	112,700	109,299	101,800	72,229	95,180	95,180
<b>001-7310</b>	<b>YOUTH PROGRAMS</b>						
001-7310.1	Personal Services						
	Director Day Camp						
	Assistant Directors						
	Day Camp Staff	98,642		98,642		98,650	98,650
	Teen Travel Camp Staff	19,000		19,000		19,000	19,000
	Teen Program Specialists						
	Teen Lounge Supervisors	5,000		0		0	0
	Job Mart Senior Clerk						
	Counselors in Training						
	Jr. Counselors						
	Tot Time Camp	19,000		18,500		0	0
	Skate Park Attendants						
	Summer Music Program						
	Summer Tennis Clinics						
	Volleyball Camp						
	Tennis Lessons						
	Music Lessons						
	Personal Services Total	141,642	113,522	136,142	105,101	117,650	117,650
001-7310.2	Equipment						
001-7310.4	Contractual	106,638	94,860	108,250	85,347	107,500	107,500
	Department Total	248,280	208,382	244,392	190,448	225,150	225,150

TOWN OF SOMERS - 2015		2014	2014	2015	2015	2015	2015
10/30/2015		ADOPTED BUDGET	ACTUAL	ADOPTED BUDGET	ACTUAL 9/30/2015	DEPARTMENT REQUESTS	TENTATIVE BUDGET
<b>001-7510</b>	<b>HISTORIAN</b>						
001-7510.1	Personal Services						
	Town Historian	2,528	2,538	2,566	1,895	2,611	2,611
	Curator/Hist. Prop. Administrator						
	Personal Services Total	2,528	2,538	2,566	1,895	2,611	2,611
001-7510.2	Equipment						
001-7510.4	Contractual	600	40	600	63	600	600
001-7510.41	Survey						
	Department Total	3,128	2,578	3,166	1,958	3,211	3,211
<b>001-7520</b>	<b>HISTORICAL PROPERTIES</b>						
001-7520.1	Personal Services						
	Board Secretary	500	37	500		500	500
	Clerical Asst. P.T.						
	Asst. to Administrator						
	Personal Services Total	500	37	500	51	500	500
001-7520.4	Contractual	2,000	9,441	10,000	7,497	10,800	10,800
001-7520.41	Mt. Zion - Restoration	2,000	10,162	11,000		1,000	1,000
001-7520.43	Reis House - Restoration	10,000	1,692	2,000	1,310	10,000	10,000
001-7520.44	Tomahawk Chapel - Restoration	1,000	0	1,000	0	1,000	1,000
001-7520.45	Van Tassel Silo - Restoration						
001-7520.46	Reis Barn Emergency						
	Department Total	15,500	21,332	24,500	8,858	23,300	23,300
<b>001-7550</b>	<b>SPECIAL EVENTS</b>						
001-7550.44	Fireworks	10,000	10,000	10,000	10,000	10,000	10,000
	Department Total	10,000	10,000	10,000	10,000	10,000	10,000
<b>001-8010</b>	<b>ZONING</b>						
001-8010.1	Personal Services						
	Board Chairperson	1,500		1,500		1,500	1,500
	Int Acct Clerk Typist -50%						
	Senior Office Assistant-Office Manager - 5	22,585		22,807		24,746	24,746
	Board Secretary						
	Longevity	487		487	0	0	0
	Personal Services Total	24,572	22,643	24,794	20,469	26,246	26,246
001-8010.11	Overtime	1,500	167	1,000	348	1,000	1,000
001-8010.2	Equipment						
001-8010.4	Contractual	2,000	1,311	2,000	1,212	1,900	1,900
	Department Total	28,072	24,121	27,794	22,029	29,146	29,146
<b>001-8020</b>	<b>PLANNING</b>						
001-8020.1	Personal Services						
	Board Chairperson	2,500		2,500		2,500	2,500
	Planner	78,061		79,232		89,669	89,669
		0					
	Planning Board Secretary	35,720		38,256		36,890	36,890
	Int. Clerk P.T.	7,756		7,872		6,746	6,746
	Longevity						
	Personal Services Total	124,037	123,436	125,860	97,978	135,805	135,805
001-8020.11	Overtime						
001-8020.2	Equipment						
001-8020.4	Contractual	5,000	1,841	5,000	1,154	4,750	4,750
001-8020.41	Planning Consultant		11,746		167		
001-8020.42	Storm Water Projects	30,000	14,602	20,000	20,000	20,000	20,000
	Department Total	159,037	151,625	150,860	119,299	160,555	160,555

TOWN OF SOMERS - 2015		2014	2014	2015	2015	2015	2015
10/30/2015		ADOPTED	ACTUAL	ADOPTED	ACTUAL	DEPARTMENT	TENTATIVE
		BUDGET		BUDGET	9/30/2015	REQUESTS	BUDGET
<b>001-8030</b>	<b>MASTER PLAN UPDATE COMMITTEE</b>						
001-8030.1	Personal Services						
	Meeting Secretary						
	Personal Services Total			0	0	0	0
001-8030.4	Contractual			15,000	29,480		
	Department Total	0	0	15,000	29,480	0	0
<b>001-8160</b>	<b>ENERGY &amp; ENVIRONMENT</b>						
001-8160.1	Personal Services						
	Meeting Secretary	500	432	500	329	500	500
	Personal Services Total	500	432	500	329	500	500
001-8160.4	Town Cleanup	1,500	782		999	1,000	1,000
001-8160.42	Contractual	500					
001-8160.43	Recycling						
	Department Total	2,500	1,214	500	1,328	1,500	1,500
<b>001-8790</b>	<b>OPEN SPACE COMMITTEE</b>						
001-8790.1	Personal Services						
	Board Chairperson						
	Board Secretary	1,000	383	1,000	418	1,000	1,000
	Personal Services Total	1,000	383	1,000	418	1,000	1,000
001-8790.2	Equipment					950	950
001-8790.4	Contractual	1,000	1,000	1,000			
	Department Total	2,000	1,383	2,000	418	1,950	1,950
<b>001-8989</b>	<b>ARCHITECTURAL REVIEW BOARD</b>						
001-8989.1	Personal Services						
	Board Chairperson	1,200		1,200		1,200	1,200
	Board Secretary			22,807		24,746	24,746
	Int. Typist P.T.	1,000		1,000		1,000	1,000
	Longevity			488	0	0	0
	Personal Services Total	2,200	3,071	25,495	18,249	26,946	26,946
001-8989.2	Equipment						
001-8989.4	Contractual	500	0	0	0	0	0
	Department Total	2,700	3,071	25,495	18,249	26,946	26,946
<b>001-9000.8</b>	<b>EMPLOYEE BENEFITS</b>						
001-9010.8	Retirement - NYS Employees R. S.	525,000	451,309	550,000		400,000	400,000
001-9015.8	Retirement - NYS Police/Fire R. S.	28,500	25,911	29,000		29,000	29,000
001-9030.8	Social Security Tax	217,000	210,886	222,000	158,579	229,000	229,000
001-9030.85	Medicare Tax	51,000	49,320	52,250	37,087	53,550	53,550
001-9040.8	Workers Compensation Insurance	99,000	96,692	130,000	82,051	100,000	100,000
001-9045.8	Life Insurance	10,500	13,738	16,500	13,753	17,000	17,000
001-9050.8	Unemployment Insurance	17,500	1,416	17,500	3,432	17,500	17,500
001-9060.8	Health Insurance	1,833,500	1,749,487	1,527,000	1,057,681	1,600,000	1,600,000
001-9089.8	Dental Insurance	76,125	69,875	87,000	65,236	95,700	95,700
001-9090.8	Vision Insurance	6,300	5,368	6,800	4,618	7,140	7,140
	Total	2,864,425	2,674,002	2,638,050	1,422,437	2,548,890	2,548,890
<b>001-9901.9</b>	<b>TRANSFER TO OTHER FUNDS</b>						
001-9901.9	Transfer to Library		7,705				
001-9902.9	Transfer to Trust & Agency Fund						
001-9950.24	Transfer to Recreation Fund						
001-9950.25	Transfer to Capital Fund, Com. Ctr.						
001-9950.9	Transfer to Capital Fund		69,822				
001-9950.93	Transfer to Debt Service Fund			227,975	227,975	316,463	316,463
001-9950.94	Transfer to Capital Fund, Bldg. Imp.						
	Total	0	77,527	227,975	227,975	316,463	316,463
	<b>TOTAL APPROPRIATIONS</b>	<b>8,525,569</b>	<b>8,185,755</b>	<b>8,756,548</b>	<b>5,953,986</b>	<b>8,906,365</b>	<b>8,767,272</b>

TOWN OF SOMERS - 2015		2014	2014	2015	2015	2015	2015
10/30/2015		ADOPTED BUDGET	ACTUAL	ADOPTED BUDGET	ACTUAL 9/30/2015	DEPARTMENT REQUESTS	TENTATIVE BUDGET
<b>GENERAL FUND - ESTIMATED REVENUES</b>							
001-1051	From Tax Acquired Property						
001-1090	Interest & Penalties	200,000	276,100	220,000	259,918	200,000	210,000
001-1093	Title Search		8,589	5,000	9,563	5,000	5,000
001-1120	County Sales Tax	2,800,000	2,975,376	2,975,000	1,438,357	2,965,000	2,965,000
001-1170	TV Franchise - Cablevision	270,300	321,836	305,000	161,030	310,000	310,000
001-1171	TV Franchise - Comcast	120,000	131,290	125,000	67,883	127,500	127,500
001-1230	Returned Checks	500	460	500	220	500	500
001-1255	Town Clerk	11,800	6,121	6,800	4,395	6,000	6,000
001-1265	Attorney Fees						
001-1289	Other Government Income	5,000	15,008	5,000	5,262	6,000	6,000
001-1520	Police Fees	5,000	0	0	15	0	0
001-1561	Engineering	80,000	242,042	80,000	35,534	50,000	80,000
001-1562	Engineering - Staff Review Fees	2,000	0	2,000	857	2,000	2,000
001-1580	Public Safety Income	3,000	3,375	3,000	4,425	3,000	3,000
001-1603	Vital Statistics	10,000	13,720	9,000	7,840	9,000	9,000
001-1720	Parking Fees - Somers						
001-1721	Parking Fees - Katonah	2,070	1,950	1,950	1,500	1,500	1,500
001-2001	Parks & Recreation	480,000	424,914	420,270	435,700	426,937	426,937
001-2012	Recreation Concessions	25,000	13,025	13,260	8,285	13,260	13,260
001-2110	Zoning Board Fees	2,000	1,800	2,000	4,800	3,000	3,000
001-2112	Conservation Board Fees						
001-2115	Planning Board Fees	12,000	22,550	20,000	8,256	10,000	10,000
001-2116	Planning - Staff Review Fees	55,500	56,008	45,000	36,930	40,000	40,000
001-2130	Grants						
001-2351	Programs for Aging	40,000	40,000	35,000	5,883	40,000	40,000
001-2389	Other Gov't - Miscellaneous						
001-2401	Interest	20,000	10,077	11,000	4,959	8,500	8,500
001-2402	Interest - Insurance Reserve	300	473	300		300	300
001-2403	Interest - Unemployment Reserve						
001-2410	Rental - Real Property	7,194	7,200	7,338	5,400	7,338	7,338
001-2450	Commissions						
001-2451	Administrative Fees						
001-2544	Dog Licenses	15,000	20,185	14,100	14,061	15,900	15,900
001-2555	Building & Alteration Permits	125,000	114,791	102,700	103,363	102,700	102,700
001-2560	Street / Driveway Opening Permits		475		50		
001-2565	Plumbing Permits	70,000	76,940	70,000	46,379	70,000	70,000
001-2590	Special Exempt Use						
001-2610	Fines & Forfeited Bail	94,700	110,923	104,700	69,535	104,700	104,700
001-2611	Fines & Penalties - Dogs	100	0	100		100	100
001-2612	Fines - Ordinances						
001-2613	Handicapped Parking Surcharge	100	0	200		200	200
001-2620	Forfeited Deposits						
001-2651	Sale of Recycling Bins	100	128	100	200	100	100
001-2655	Minor Sales				0		
001-2660	Sale of Town Owned Property		4,400				
001-2665	Sale of Equipment		10		236		
001-2680	Insurance Recoveries - Ins. Co.		16,293		50,671		
001-2683	Insurance Recoveries - Self-Ins.						

TOWN OF SOMERS - 2015		2014	2014	2015	2015	2015	2015
10/30/2015		ADOPTED	ACTUAL	ADOPTED	ACTUAL	DEPARTMENT	TENTATIVE
		BUDGET		BUDGET	9/30/2015	REQUESTS	BUDGET
001-2700	Refund - Medicare Part D	27,500	35,028	15,000	11,208	0	0
001-2701	Refund - Prior Year, General Fund						
001-2702	Refund - Prior Year, Ins. Res. Fund		110				
	Gifts and Donations:						
001-2705	Seniors - Nutrition	12,500	8,798	12,500	17,582	12,500	12,500
001-2706	Seniors - Homebound (SNAP)	38,000	31,487	34,000	28,785	34,000	34,000
001-2707	Seniors - Transportation	3,200	3,168	3,500	2,453	3,500	3,500
001-2708	Historical Property						
001-2709	General Fund - Misc.	10,000	4,160	10,000	850	5,000	5,000
001-2770	Unclassified - Miscellaneous						
001-2772	Miscellaneous Easement						
001-2801	Interfund Revenue - Special Districts	21,720	24,353	38,654	16,616	38,654	38,654
	State Aid:						
001-3001	NYS - A.I.M.	52,000	53,185	53,185	53,185	53,185	53,185
001-3005	Mortgage Tax	800,000	634,897	650,000	271,437	650,000	650,000
001-3040	Real Prop. Tax Admin.						
001-3060	Records Management						
001-3061	State Grant Archives						
001-3089	State Aid - Vita Grant		2,500				
001-3090	State Aid - Other General		916			7,036	7,036
001-3772	State Aid - Senior Recreation						
001-3773	State Aid - SNAP	74,915	68,101	74,915	12,487	74,915	74,915
001-3820	State Aid - Teens						
	Federal Aid:						
001-4090	Federal Aid-Other General		3,504				
001-4772	Federal Aid - Title III-B	10,805	7,353	3,483		3,483	3,483
001-4773	Federal Aid - Nutrition Recreation		0	6,000			
001-4774	Federal Aid - Title III-C-1	21,386	17,399	21,386	3,019	20,747	20,747
001-4775	Federal Aid - Title III-C-2				1,930	13,449	13,449
001-4776	Federal Aid Commodity Funding	55,900	46,672	28,118		67,808	67,808
001-4777	Federal Aid AAA Transportation		0	6,324	6,324	6,324	6,324
001-5030	Transfer from Other Funds						
001-5031	Transfer from Capital Fund						
001-5032	Transfer from Highway Fund	7,000	7,000	12,000			
001-5033	Transfer from Trust & Agency Fund						
	<b>TOTAL ESTIMATED REVENUES</b>	<b>5,591,590</b>	<b>5,864,690</b>	<b>5,554,383</b>	<b>3,217,383</b>	<b>5,519,134</b>	<b>5,559,134</b>

TOWN OF SOMERS - 2015		2014	2014	2015	2015	DEPARTMENT	TENTATIVE
10/30/2015		ADOPTED	ACTUAL	ADOPTED	ACTUAL	REQUESTS	BUDGET
		BUDGET		BUDGET	9/30/2015		
<b>HIGHWAY FUND - APPROPRIATIONS</b>							
<b>002-1900</b>	<b>SPECIAL ITEMS</b>						
002-1980.4	MTA Payroll Tax	3,345	3,284	3,428	2,811	3,775	3,775
	Total	3,345	3,284	3,428	2,811	3,775	3,775
<b>002-5110</b>	<b>GENERAL REPAIRS</b>						
002-5110.1	Personal Services	385,050	452,198	404,225	340,787	437,310	404,225
002-5110.101	Personal Services-Special Project						
002-5110.11	Overtime	13,260	2,805	13,592	772	13,864	13,592
002-5110.111	Overtime-Special Project						
002-5110.1	Longevity	14,400		12,350		8,650	8,650
002-5110.1	Attendance Bonus	2,000		2,000		2,000	2,000
002-5110.4	Contractual	170,000	187,274	170,000	142,575	170,000	177,074
002-5110.401	Contractual Paving - Debt Service						
002-5110.402	Contractual Paving	0	0	0		0	0
002-5110.403	Storm Water Catch Basin Cleaning						
002-5110.9	Interfund						
	Total	584,710	642,277	602,167	484,134	631,824	605,541
<b>002-5112</b>	<b>IMPROVEMENTS</b>						
002-5112.1	CHIPS Personal Services	112,200	42,632	115,005	35,231	117,305	115,005
002-5112.11	CHIPS-Overtime	2,240	0	2,296	1,383	2,342	2,298
	CHIPS Paving	0	0	0	0	0	0
002-5112.2	CHIPS-Program Equipment	110,000	258,823	110,000	121,424	110,000	112,013
	Total	224,440	301,455	227,301	158,038	229,647	229,316
<b>002-5130</b>	<b>MACHINERY</b>						
002-5130.1	Personal Services	183,600	221,735	188,190	137,966	198,910	188,190
002-5130.11	Overtime	7,650	2,993	7,841	1,854	7,998	7,841
002-5130.1	Longevity	4,800		4,800		3,050	4,800
002-5130.1	Attendance Bonus	700		700		700	700
002-5130.2	Equipment	35,000	93,995	95,000	66,645	125,000	0
002-5130.4	Contractual	150,000	195,030	170,000	158,558	180,000	183,293
	Total	381,750	513,753	466,531	365,023	515,658	384,824
<b>002-5140</b>	<b>MISCELLANEOUS (Brush &amp; Weeds)</b>						
002-5140.1	Personal Services	69,360	61,354	71,094	56,493	78,137	71,094
002-5140.11	Overtime	7,140	4,317	7,318	3,590	7,465	7,318
002-5140.4	Contractual	62,000	44,484	62,000	31,938	58,900	60,144
	Total	138,500	110,155	140,412	92,021	144,502	138,556
<b>002-5142</b>	<b>SNOW REMOVAL</b>						
002-5142.1	Personal Services	102,000	95,856	120,000	110,849	142,400	120,000
002-5142.11	Overtime	76,500	75,802	78,413	122,440	79,982	78,413
002-5142.2	Equipment						
002-5142.4	Contractual	170,000	235,717	210,000	316,613	241,500	227,100
	Total	348,500	407,375	408,413	549,902	463,882	425,513
<b>002-5148</b>	<b>SERVICE OTHER GOVERNMENTS</b>						
002-5148.1	Personal Services	5,100	4,854	5,228	3,291	5,333	5,228
002-5148.11	Overtime	5,100	5,025	5,228	4,932	5,333	5,228
002-5148.4	Contractual	24,000	23,259	24,000	22,216	24,000	24,091
	Total	34,200	33,138	34,456	30,439	34,666	34,547
<b>002-9000</b>	<b>EMPLOYEE BENEFITS</b>						
002-9010.8	Retirement - NYS Employees R. S.	190,000	175,508	200,000		218,000	175,000
002-9030.8	Social Security Tax	66,200	60,011	67,855	51,292	68,831	67,855
002-9030.85	Medicare Tax	15,500	14,035	15,887	11,996	16,098	15,887
002-9040.8	Workers Compensation Insurance	136,180	113,003	150,000	92,322	200,000	200,000
002-9045.8	Life Insurance	2,700	2,569	4,326	2,689	3,617	4,326
002-9050.8	Unemployment Insurance	10,000	1,735	10,000	220	6,000	6,000
002-9060.8	Health Insurance	430,000	443,370	355,000	245,334	453,324	442,950
002-9089.8	Dental Insurance	17,819	13,738	19,358	15,278	25,472	21,300
002-9090.8	Vision Insurance	1,859	1,132	1,466	898	1,263	1,540
	Total	870,058	825,101	823,892	420,029	992,605	934,858
<b>002-9950.90</b>	<b>TRANSFER TO OTHER FUNDS</b>						
002-9950.90	Transfer to General Fund	7,000	7,000	12,000			
002-9950.93	Transfer to Debt Service Fund	731,500	481,518	609,277	609,277	702,270	702,270
	Total	738,500	488,518	621,277	609,277	702,270	702,270
<b>TOTAL APPROPRIATIONS</b>		<b>3,324,003</b>	<b>3,325,056</b>	<b>3,327,877</b>	<b>2,711,674</b>	<b>3,718,829</b>	<b>3,459,200</b>

TOWN OF SOMERS - 2015		2014	2014	2015	2015	2016	2016
10/30/2015		ADOPTED	ACTUAL	ADOPTED	ACTUAL	DEPARTMENT	TENTATIVE
		BUDGET		BUDGET	9/30/2015	REQUESTS	BUDGET
<b>HIGHWAY FUND - ESTIMATED REVENUES</b>							
<b>LOCAL</b>							
002-2300	Service Other Governments	45,000	134,939	45,000	95,043	45,000	45,000
002-2401	Interest	3,000	1,950	4,000	994	2,500	2,500
002-2402	Interest - Unemployment Reserve						
002-2665	Sale of Equipment	8,000	9,972	5,000	340	3,000	3,000
002-2680	Insurance Recoveries - Ins. Co.	2,000	4,210	2,000	3,606	1,000	1,000
002-2683	Insurance Recoveries - Self-Ins.						
002-2701	Refund - Prior Year	1,000	0	1,000		1,000	1,000
002-2770	Miscellaneous Income		4,804				
002-2780	NYC - East of Hudson Grant						
002-2801	Interfund Revenue	7,000	1,063	7,000	2,420	7,000	7,000
	<b>Total</b>	<b>66,000</b>	<b>156,938</b>	<b>64,000</b>	<b>102,403</b>	<b>59,500</b>	<b>59,500</b>
<b>STATE</b>							
002-3501	CHIPS	171,825	179,381	219,138	148,081	219,504	219,504
002-3589	Grant - Drainage Project						
002-3589	SEMA						
002-3589	Road Salt Reduction						
002-3589	Special Project						
	<b>Total</b>	<b>171,825</b>	<b>179,381</b>	<b>219,138</b>	<b>148,081</b>	<b>219,504</b>	<b>219,504</b>
<b>FEDERAL</b>							
002-4589	Federal Aid						
002-4589	TEA - Road Reconstruction						
	<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>TOTAL ESTIMATED REVENUES</b>		<b>237,825</b>	<b>336,319</b>	<b>283,138</b>	<b>250,484</b>	<b>279,004</b>	<b>279,004</b>

TOWN OF SOMERS - 2015		2014	2014	2015	2015	2016	2016
10/30/2015		ADOPTED	ACTUAL	ADOPTED	ACTUAL	DEPARTMENT	TENTATIVE
		BUDGET		BUDGET	9/30/2015	REQUESTS	BUDGET
<b>LIBRARY FUND - APPROPRIATIONS</b>							
005-1900	<b>SPECIAL ITEMS</b>						
005.1980.4	MTA Payroll Tax	1,822	1,845	1,791	1,151	0	0
	Total	1,822	1,845	1,791	1,151	0	0
005-7410.1	<b>PERSONAL SERVICES</b>						
	Director I	80,483		81,690		86,488	86,488
	Librarian I	48,404		49,130		49,990	49,990
	Librarian I	48,404		49,130		49,990	49,990
	Librarian I	48,404		49,130		49,990	49,990
	Librarian Trainee	40,000		40,600		0	0
	Librarian Asst.					38,000	38,000
	Principal Library Clerk	49,822		50,569		51,454	51,454
	Senior Library Clerk P.T.						
	Senior Library Clerk P.T.	15,878		16,116		16,398	16,398
	Senior Library Clerk	38,523		39,101		39,785	39,785
	Senior Library Clerk	38,523		39,101		39,785	39,785
	Librarian 1 PT					22,385	22,385
	Library Clerk PT			14,961		15,223	15,223
	Library Clerk PT	14,688		14,888		15,149	15,149
	Substitutes	48,414		34,421		25,000	25,000
	Student Pages	10,900		11,064		15,000	15,000
	Custodians	22,513		22,851		0	0
	Longevity	5,075		4,100		2,150	2,150
	Total	510,011	501,915	516,852	351,609	516,787	516,787
005-7410.2	Equipment						
005-7410.4	Contractual	266,054	266,302	261,895	175,037	267,422	263,500
00.9950.0900	Transfers						
005-9000	<b>EMPLOYEE BENEFITS</b>						
005-9010.8	Retirement - NYS Employees R. S.	86,000	73,693	88,000		88,000	70,000
005-9030.8	Social Security Tax	33,228	29,999	32,500	20,981	32,500	32,000
005-9030.85	Medicare Tax	7,771	7,018	7,600	4,906	7,000	7,500
005-9040.8	Workers Compensation Insurance	4,400	3,048	5,800	2,282	5,800	5,800
005-9045.8	Life Insurance	1,225	1,652	1,850	1,521	1,850	1,850
005-9050.8	Unemployment Insurance						
005-9055.8	Disability Insurance	1,200	104	1,200	361	1,200	1,200
005-9060.8	Health Insurance	159,523	154,318	110,000	77,477	144,650	136,650
005-9069.8	Dental Insurance	8,400	6,161	7,000	5,578	7,700	7,700
005-9090.8	Vision Insurance	656	625	700	432	770	770
	Total	302,403	276,616	254,650	113,538	289,470	263,470
<b>TOTAL APPROPRIATIONS</b>		<b>1,070,290</b>	<b>1,046,478</b>	<b>1,035,188</b>	<b>641,335</b>	<b>1,073,679</b>	<b>1,043,757</b>
<b>LIBRARY - ESTIMATED REVENUES</b>							
005-2082	Fines	20,000	15,685	20,000	10,449	11,300	14,000
005-2083	Lost Books	1,000	1,579	1,000	1,053	1,200	1,200
005-2401	Interest - General Fund	100	427	100	224	350	275
005-2402	Interest - Unemployment Reserve		21				
005-2450	Commissions						
005-2665	Sale of Equipment						
005-2683	Insurance Recovery						
005-2701	Refund - Prior Year, General Fund						
005-2702	Refund - Prior Year, Unemploy. Ins.						
005-2770	Miscellaneous Income	1,000	2,444	1,000	1,498	1,400	1,400
005-3840	State Aid	4,450	5,364	4,450	537	4,450	4,450
005-3841	NYS Grant						
005-3842	State - Member Item		0	0	0	0	0
005.5031	Transfers		7,705				
<b>TOTAL ESTIMATED REVENUES</b>		<b>26,550</b>	<b>33,225</b>	<b>26,550</b>	<b>13,761</b>	<b>18,700</b>	<b>21,325</b>

TOWN OF SOMERS - 2015		2014	2014	2015	2015	2016	2016
10/30/2015		ADOPTED	ACTUAL	ADOPTED	ACTUAL	DEPARTMENT	TENTATIVE
		BUDGET		BUDGET	9/30/2015	REQUESTS	BUDGET
<b>DEBT SERVICE FUND - APPROPRIATIONS</b>							
<b>SERIAL BONDS and BANS</b>							
	Principal - Equipment, 2016					70,000	70,000
	Principal - Open Space, 2016					60,000	60,000
003.9711.63	Principal - Public Improvement, 2014	185,000	0	180,000	180,000	190,000	190,000
003-9711.62	Principal - Public Improvement, 2011	185,000	185,000	190,000	190,000	195,000	195,000
003-9711.61	Principal - Public Improvement, 2009	200,000	200,000	205,000	205,000	210,000	210,000
003-9714.6	Principal - Open Space, 2006	100,000	100,000	100,000	100,000	130,000	130,000
	Interest - Open Space, 2016					6,000	6,000
	Interest - Public Improvement, 2016					10,000	10,000
003.9711.73	Interest - Public Improvement, 2014	65,000		49,438	30,418	36,138	36,138
003-9711.72	Interest - Public Improvement, 2011	45,907	45,907	39,332	21,566	31,632	31,632
003-9711.71	Interest - Public Improvement, 2009	50,613	50,613	46,057	24,181	38,500	38,500
003-9714.7	Interest - Open Space, 2006	151,225	151,225	145,975	74,300	91,463	91,463
	<b>TOTAL APPROPRIATIONS</b>	<b>982,745</b>	<b>732,745</b>	<b>955,802</b>	<b>825,465</b>	<b>1,068,733</b>	<b>1,068,733</b>
<b>DEBT SERVICE FUND - ESTIMATED REVENUES</b>							
<b>SERIAL BONDS</b>							
003-2401	Interest - Public Improve. 2009 & 2011	400	1,142	400	109	150	150
003-2401.56	Interest - Open Space, 2006	150	99	150	4	50	50
003-5031	Transfer from General Fund (Open Space)			227,975	227,975	316,463	316,463
003-5030	Transfer from Highway Fund	731,500	481,519	609,277	609,277	702,270	702,270
	<b>TOTAL ESTIMATED REVENUES</b>	<b>732,050</b>	<b>482,760</b>	<b>837,802</b>	<b>837,365</b>	<b>1,018,933</b>	<b>1,018,933</b>
<b>SPECIAL DISTRICTS</b>							
	Croton Falls Lighting	2.7108		2.7159	0.0000	2.7299	2.7299
	Shenorock Lighting	0.8549		0.8555	0.0000	0.8556	0.8556
	Somers Fire District	5.2111		5.3668	5.3668	0.0000	0.0000
	Goldens Bridge Fire District	5.9991		7.9843	7.9843	11.2134	11.2134
	Somers Hydrant	0.0000		0.0000	0.0000	0.0000	0.0000
	Somers Sewer District No.1	0.0000		0.0000	0.0000	0.0000	0.0000
	Windsor Farms Water District	0.0000		0.0000	0.0000	0.0000	0.0000
	Amawalk Heights Water District	0.0000		0.0000	0.0000	0.0000	0.0000
	Amawalk Shenorock - Operations	0.0000		0.0000	0.0000	0.0000	0.0000
	Amawalk Shenorock - Capital	0.0000		0.0000	0.0000	0.0000	0.0000
	Amawalk Shenorock - Debt Service	7.3101		7.3343	0.7567	6.5685	6.5685
	Extension #1 - Route 6	9.7215		10.3494	9.3172	9.1958	9.1958
	Extension #4 - Horton Estates	14.7846		15.7075	14.0873	13.6056	13.6056
	Percy Mullen Water District	0.0000		0.0000	0.0000	0.0000	0.0000

TOWN OF SOMERS - 2015		2014	2014	2015	2015	2016	2016
10/30/2015		ADOPTED	ACTUAL	ADOPTED	ACTUAL	DEPARTMENT	TENTATIVE
		BUDGET		BUDGET	9/30/2015	REQUESTS	BUDGET
<b>LIGHTING DISTRICTS</b>							
<b>030</b>	<b>CROTON FALLS</b>						
	<b>APPROPRIATIONS</b>						
030-5182.4	Street Lighting	2,300	1,791	2,300	1,129	2,300	2,300
030.1930.4	Refunds-Tax Payments						
	Total	2,300	1,791	2,300	1,129	2,300	2,300
	<b>ESTIMATED REVENUES</b>						
030-2401	Interest	12	16	12	2	3	3
030-2701	Refund, Prior Year						
	Total	12	16	12	2	3	3
	Total Appropriations	2,300	1,791	2,300	1,129	2,300	2,300
	Total Estimated Revenues	12	16	12	2	3	3
	Appropriated Fund Balance	0	0	0	0	0	0
030-1001	Raised by Taxes	2,288	1,775	2,288		2,297	2,297
<b>031</b>	<b>SHENOROCK</b>						
	<b>APPROPRIATIONS</b>						
031-5182.4	Street Lighting	23,000	21,077	23,000	15,503	23,000	23,000
031.1930.4	Refunds-Tax Payments						
	Total	23,000	21,077	23,000	15,503	23,000	23,000
	<b>ESTIMATED REVENUES</b>						
031-2401	Interest	60	41	30	11	15	15
031-2701	Refund, Prior Year						
	Total	60	41	30	11	15	15
	Total Appropriations	23,000	21,077	23,000	15,503	23,000	23,000
	Total Estimated Revenues	60	41	30	11	15	15
	Appropriated Fund Balance	0	0	0	0	0	0
031-1001	Raised by Taxes	22,940	21,036	22,970		22,985	22,985
<b>FIRE DISTRICTS</b>							
	<b>SOMERS FIRE DISTRICT</b>						
	Fire Protection	2,642,560		2,715,734	2,715,734		
	<b>GOLDENS BRIDGE FIRE DISTRICT</b>						
	Fire Protection	8,110		10,719	10,719	15,054	15,054
<b>HYDRANT DISTRICT</b>							
	<b>SOMERS HYDRANT</b>						
	Hydrant Rental, Abolished 5/19/09						

TOWN OF SOMERS - 2015		2014	2014	2015	2015	2016	2016
10/30/2015		ADOPTED	ACTUAL	ADOPTED	ACTUAL	DEPARTMENT	TENTATIVE
		BUDGET		BUDGET	9/30/2015	REQUESTS	BUDGET
<b>040</b>	<b>SOMERS SEWER DISTRICT NO. 1</b>						
	<b>APPROPRIATIONS</b>						
<b>040-8110</b>	<b>SEWER ADMINISTRATION</b>						
040-8110.401	Interfund Charges - ASWD	5,000	4,261	5,000	3,652	6,500	6,500
	Total	5,000	4,261	5,000	3,652	6,500	6,500
<b>040-8120</b>	<b>SANITARY SEWERS</b>						
040-8120.1	Personal Services						
040-8120.2	Equipment	10,000	0	20,000		20,000	20,000
040-8120.4	Contractual	75,000	68,739	75,000	29,688	70,500	70,500
040-8120.401	Interfund Charges - ASWD	17,500	11,142	17,500	3,169	20,500	20,500
	Total	102,500	79,881	112,500	32,857	111,000	111,000
<b>040-9000.8</b>	<b>EMPLOYEE BENEFITS</b>						
040-9030.8	Social Security Tax						
040-9030.85	Medicare Tax						
	Total	0	0	0	0	0	0
	<b>TOTAL APPROPRIATIONS</b>	<b>107,500</b>	<b>84,142</b>	<b>117,500</b>	<b>36,509</b>	<b>117,500</b>	<b>117,500</b>
	<b>ESTIMATED REVENUES</b>						
040-2120	Sewer Rents	105,325	96,566	115,325	90,189	115,325	115,325
040-2148	Penalties	2,000	1,683	2,000	447	2,000	2,000
040-2401	Interest	175	45	175	15	175	175
	<b>TOTAL ESTIMATED REVENUES</b>	<b>107,500</b>	<b>98,294</b>	<b>117,500</b>	<b>90,651</b>	<b>117,500</b>	<b>117,500</b>
	<b>Total Appropriations</b>	<b>107,500</b>	<b>84,142</b>	<b>117,500</b>	<b>36,509</b>	<b>117,500</b>	<b>117,500</b>
	<b>Total Estimated Revenues</b>	<b>107,500</b>	<b>98,294</b>	<b>117,500</b>	<b>90,651</b>	<b>117,500</b>	<b>117,500</b>
	<b>Appropriated Fund Balance</b>						
040-1001	Raised by Taxes	0	0	0		0	0

TOWN OF SOMERS - 2015		2014	2014	2015	2015	2016	2016
10/30/2015		ADOPTED	ACTUAL	ADOPTED	ACTUAL	DEPARTMENT	TENTATIVE
		BUDGET		BUDGET	9/30/2015	REQUESTS	BUDGET
<b>WATER DISTRICTS</b>							
<b>049</b>	<b>WINDSOR FARMS WATER DISTRICT</b>						
	<b>APPROPRIATIONS</b>						
<b>049-8310</b>	<b>WATER ADMINISTRATION</b>						
049-8310.2	Equipment						
049-8310.4	Administrative Fees	800	751	800	759	1,000	1,000
049-8310.401	Interfund Charges - ASWD	2,000	1,925	2,000	1,213	3,500	3,500
	Total	2,800	2,676	2,800	1,972	4,500	4,500
<b>049-8320</b>	<b>SOURCE OF SUPPLY, POWER &amp; PUMPING</b>						
049-8320.41	Purchase of Water	11,000	11,232	11,000	6,760	12,500	12,500
049-8320.42	Utilities	1,200	909	1,200	152	1,200	1,200
	Total	12,200	12,141	12,200	6,912	13,700	13,700
<b>049-8340</b>	<b>TRANSMISSION &amp; DISTRIBUTION</b>						
049-8340.41	Supplies	500	0	500		500	500
049-8340.44	Contracted Services	2,000	1,054	2,000	222	2,000	2,000
049-8340.401	Interfund Charges - ASWD	6,000	3,757	6,000	2,616	6,000	6,000
	Total	8,500	4,811	8,500	2,838	8,500	8,500
	<b>TOTAL APPROPRIATIONS</b>	<b>23,500</b>	<b>19,628</b>	<b>23,500</b>	<b>11,722</b>	<b>26,700</b>	<b>26,700</b>
	<b>ESTIMATED REVENUES</b>						
049-2140	Metered Water	21,725	22,207	21,725	23,254	24,883	24,893
049-2144	Special Charges	125	0	125		125	125
049-2148	Penalties	100	280	100	143	100	100
049-2401	Interest	50	76	50	14	50	50
049-2410	Fire District Hydrant Rental	1,500	1,500	1,500	1,500	1,532	1,532
	<b>TOTAL ESTIMATED REVENUES</b>	<b>23,500</b>	<b>24,063</b>	<b>23,500</b>	<b>24,911</b>	<b>26,700</b>	<b>26,700</b>
	Total Appropriations	23,500	19,628	23,500	11,722	26,700	26,700
	Total Estimated Revenues	23,500	24,063	23,500	24,911	26,700	26,700
	Appropriated Fund Balance						
049-1001	Raised by Taxes	0	0	0		0	0

TOWN OF SOMERS - 2015		2014	2014	2015	2015	2016	2016
10/30/2015		ADOPTED	ACTUAL	ADOPTED	ACTUAL	DEPARTMENT	TENTATIVE
		BUDGET		BUDGET	9/30/2015	REQUESTS	BUDGET
<b>050</b>	<b>AMAWALK HEIGHTS WATER DISTRICT</b>						
	<b>APPROPRIATIONS</b>						
<b>050-8310</b>	<b>WATER ADMINISTRATION</b>						
050-8310.2	Equipment	4,000	2,767	4,000	1,403	5,500	5,500
050-8310.4	Contractual	17,000	13,044	17,000	6,086	18,500	18,500
050-8310.401	Interfund Charges - ASWD						
	Total	21,000	15,811	21,000	7,489	24,000	24,000
<b>050-8320</b>	<b>SOURCE OF SUPPLY, POWER &amp; PUMPING</b>						
050-8320.4	Contractual						
050-8320.41	Purchase of Water	20,000	16,999	20,000	4,551	23,000	23,000
	Total	20,000	16,999	20,000	4,551	23,000	23,000
<b>050-8330</b>	<b>PURIFICATION</b>						
050-8330.2	Equipment						
050-8330.4	Contractual						
	Total	0	0	0	0	0	0
<b>050-8340</b>	<b>TRANSMISSION &amp; DISTRIBUTION</b>						
050-8340.2	Equipment						
050-8340.4	Contractual	6,750	7,559	6,750	12,315	7,250	7,250
050-8340.401	Interfund Charges - ASWD	10,000	7,091	10,000	5,291	11,500	11,500
	Total	16,750	14,650	16,750	17,606	18,750	18,750
	<b>TOTAL APPROPRIATIONS</b>	<b>57,750</b>	<b>47,460</b>	<b>57,750</b>	<b>29,646</b>	<b>65,750</b>	<b>65,750</b>
	<b>ESTIMATED REVENUES</b>						
050-2140	Metered Water	53,300	44,411	53,300	35,669	61,230	61,230
050-2144	Special Charges						
050-2148	Penalties	800	1,347	800	412	800	800
050-2401	Interest	150	52	150	13	150	150
050-2410	Fire District Hydrant Rental	3,500	3,500	3,500	3,500	3,570	3,570
050-2701	Refund - Prior Year						
	<b>TOTAL ESTIMATED REVENUES</b>	<b>57,750</b>	<b>49,310</b>	<b>57,750</b>	<b>39,594</b>	<b>65,750</b>	<b>65,750</b>
	<b>Total Appropriations</b>	<b>57,750</b>	<b>47,460</b>	<b>57,750</b>	<b>29,646</b>	<b>65,750</b>	<b>65,750</b>
	<b>Total Estimated Revenues</b>	<b>57,750</b>	<b>49,310</b>	<b>57,750</b>	<b>39,594</b>	<b>65,750</b>	<b>65,750</b>
	<b>Appropriated Fund Balance</b>						
050-1001	Raised by Taxes	0	0	0		0	0

10/30/2015		ADOPTED BUDGET	ACTUAL	ADOPTED BUDGET	ACTUAL 9/30/2015	DEPARTMENT REQUESTS	TENTATIVE BUDGET
<b>051</b>	<b>AMAWALK SHENOROCK WATER DISTRICT - OPERATIONS</b>						
	<b>APPROPRIATIONS</b>						
<b>051-1900</b>	<b>SPECIAL ITEMS</b>						
051-1900.4	MTA Payroll Tax	700	614	700	381	700	700
	Total	700	614	700	381	700	700
<b>051-8310</b>	<b>WATER ADMINISTRATION</b>						
051-8310.1	Personal Services						
	Superintendent	87,798		89,115		98,026	92,035
	Maintenance Worker Grade I	60,407		62,219		67,596	67,596
	Senior Office Assistant - Water						
	Maintenance Worker PT	0		17,700		17,700	17,700
	Maintenance Worker Grade II	45,171		0		0	0
	Summer P.T.	3,000		3,000		3,000	3,000
	Longevity	2,900		3,100		3,100	3,100
	Personal Services Total	199,276	178,378	175,134	108,830	189,422	183,431
051-8310.11	Overtime	6,000	4,145	6,000	3,220	6,000	6,000
051-8310.2	Equipment						
051-8310.4	Contractual	130,000	105,665	130,000	42,698	130,000	130,000
	Total	335,276	288,188	311,134	154,748	325,422	319,431
<b>051-8320</b>	<b>SOURCE OF SUPPLY, POWER &amp; PUMPING</b>						
051-8320.4	Contractual	265,765	209,180	265,765	132,155	295,765	295,765
051-8320.41	Shenorock Dam Repair						
	Total	265,765	209,180	265,765	132,155	295,765	295,765
<b>051-8330</b>	<b>PURIFICATION</b>						
051-8330.2	Equipment						
051-8330.4	Contractual	17,800	14,472	17,800	6,568	17,800	17,800
	Total	17,800	14,472	17,800	6,568	17,800	17,800
<b>051-8340</b>	<b>TRANSMISSION &amp; DISTRIBUTION</b>						
051-8340.2	Equipment						
051-8340.4	Contractual	64,500	90,928	90,862	39,248	91,000	91,000
	Total	64,500	90,928	90,862	39,248	91,000	91,000
<b>051-9000.8</b>	<b>EMPLOYEE BENEFITS</b>						
051-9010.8	Retirement - NYS Employees R. S.	35,000	28,950	35,000		36,500	27,500
051-9030.8	Social Security Tax	13,000	11,290	13,000	6,956	13,000	13,000
051-9030.85	Medicare Tax	3,000	2,526	3,000	1,626	3,000	3,000
051-9040.8	Workers Compensation Insurance	12,000	9,223	12,000	5,197	13,500	13,500
051-9045.8	Life Insurance	535	473	535	370	590	590
051-9050.8	Unemployment Insurance						
051-9060.8	Health Insurance	64,345	56,569	45,500	28,511	50,600	47,500
051-9089.8	Dental Insurance	4,100	3,159	4,100	2,010	4,300	4,300
051-9090.8	Vision Insurance	310	247	310	119	416	416
051.9950.9	Transfers to Debt Service		421,719		468,064		
	Total	132,290	534,158	113,445	512,853	121,906	109,806
	<b>TOTAL APPROPRIATIONS</b>	<b>816,331</b>	<b>1,137,538</b>	<b>799,708</b>	<b>845,953</b>	<b>852,593</b>	<b>834,502</b>

TOWN OF SOMERS - 2015		2014	2014	2015	2015	2016	2016
10/30/2015		ADOPTED	ACTUAL	ADOPTED	ACTUAL	DEPARTMENT	TENTATIVE
		BUDGET		BUDGET	9/30/2015	REQUESTS	BUDGET
	<b>ESTIMATED REVENUES</b>						
051-2140	Metered Water	685,231	549,501	668,706	467,281	707,517	689,426
051-2141	Metered Water - Amawalk Heights	18,600	16,999	18,600	4,551	18,600	18,600
051-2142	Admin. Fees - Other Districts						
051-2144	Special Charges	1,000	0	1,000		1,000	1,000
051-2148	Penalties	7,500	11,185	7,500	4,133	7,500	7,500
051-2401	Interest	250	529	150	224	150	150
051-2410	Fire District Hydrant Rental	48,250	48,250	48,250	48,250	50,826	50,826
051-2680	Insurance Recoveries						
051-2701	Refund - Prior Year						
051-2770	Other Income						
051-2801	Interfund Revenue	500	605	500	151	500	500
051-2802	Interfund Revenue - Somers Sewer	20,000	15,403	20,000	6,820	27,000	27,000
051-2803	Interfund Revenue - AHWD	27,000	20,135	27,000	11,377	30,000	30,000
051-2804	Interfund Revenue - Windsor Farms	8,000	5,682	8,000	3,830	9,500	9,500
051-3589	SEMA - State Aid						
051-4589	FEMA - Federal Aid						
	<b>TOTAL ESTIMATED REVENUES</b>	<b>816,331</b>	<b>668,289</b>	<b>799,706</b>	<b>546,617</b>	<b>852,593</b>	<b>834,502</b>
	Total Appropriations	816,331	1,137,538	799,706	845,963	852,593	834,502
	Total Estimated Revenues	816,331	668,289	799,706	546,617	852,593	834,502
	Appropriated Fund Balance						
051-1001	Raised by Taxes	0	0	0		0	0
<b>055</b>	<b>AMAWALK SHENOROCK WATER DISTRICT - CAPITAL</b>						
	<b>APPROPRIATIONS</b>						
055-8340	<b>TRANSMISSION &amp; DISTRIBUTION</b>						
055-8340.2	Capital Improvements						
	<b>TOTAL APPROPRIATIONS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>ESTIMATED REVENUES</b>						
055-2401	Interest						
	<b>TOTAL ESTIMATED REVENUES</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	Total Appropriations	0	0	0	0	0	0
	Total Estimated Revenues						
	Appropriated Fund Balance						
055-1001	Raised by Taxes						
<b>003</b>	<b>AMAWALK SHENOROCK WATER DISTRICT - DEBT SERVICE</b>						
	<b>MAIN</b>						
	<b>DEBT SERVICE - BONDS</b>						
003-9712.6	Principal - 2001A	307,673	307,673	316,326		329,304	329,304
003-9712.7	Interest - 2001A	86,280	57,520	80,739	26,913	48,961	48,961
003-9713.6	Principal - 2001B	11,178	11,178	12,193	12,193	12,193	12,193
003-9713.7	Interest - 2001B	2,516	1,677	2,364	817	1,448	1,448
003-9712.8	NYS EFC Fee - 2001A	3,060	3,060	2,721	2,721	2,373	2,373
003-9713.8	NYS EFC Fee - 2001B	120	120	107	107	93	93
	<b>TOTAL APPROPRIATIONS</b>	<b>410,827</b>	<b>381,228</b>	<b>414,449</b>	<b>42,751</b>	<b>394,372</b>	<b>394,372</b>
	<b>ESTIMATED REVENUES</b>						
003-2401.51	Interest	250	162	100		50	50
003-5031.51	Transfer from Capital Fund						
	<b>Total ESTIMATED REVENUES</b>	<b>250</b>	<b>162</b>	<b>100</b>	<b>0</b>	<b>50</b>	<b>50</b>
	Total Appropriations	410,827	381,228	414,449	42,751	394,372	394,372
	Total Estimated Revenues	250	162	100	0	50	50
	Appropriated Fund Balance	0	0	0		22,710	22,710
003-1001.51	Raised by Taxes	410,577	381,066	414,349	42,751	371,612	371,612

10/30/2015		ADOPTED	ACTUAL	ADOPTED	ACTUAL	DEPARTMENT	TENTATIVE
		BUDGET		BUDGET	9/30/2015	REQUESTS	BUDGET
<b>003</b>	<b>AMAWALK SHENOROCK WATER DISTRICT - DEBT SERVICE</b>						
	<b>EXTENSION #1-ROUTE 6</b>						
<b>9700</b>	<b>DEBT SERVICE - BONDS</b>						
003-9713.81	Principal	5,953	5,953	6,494	6,494	6,494	6,494
003-9713.71	Interest	1,340	893	1,259	435	771	771
003-9713.81	NYS EFC Fee	64	64	57	57	50	50
	<b>TOTAL APPROPRIATIONS</b>	<b>7,357</b>	<b>6,910</b>	<b>7,810</b>	<b>6,986</b>	<b>7,315</b>	<b>7,315</b>
	<b>ESTIMATED REVENUES</b>						
003-2401.5101	Interest	130	81	50		0	0
003-5031.5101	Transfer from Capital Fund						
	<b>Total ESTIMATED REVENUES</b>	<b>130</b>	<b>81</b>	<b>50</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Total Appropriations</b>	<b>7,357</b>	<b>6,910</b>	<b>7,810</b>	<b>6,986</b>	<b>7,315</b>	<b>7,315</b>
	<b>Total Estimated Revenues</b>	<b>130</b>	<b>81</b>	<b>50</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Appropriated Fund Balance</b>					<b>420</b>	<b>420</b>
003-1001.5101	Raised by Taxes	7,227	6,829	7,760	6,986	6,895	6,895
<b>003</b>	<b>AMAWALK SHENOROCK WATER DISTRICT - DEBT SERVICE</b>						
	<b>EXTENSION #4-HORTON ESTATES</b>						
003-9713.82	Principal	28,415	26,415	28,813	28,813	28,813	28,813
003-9713.72	Interest	5,946	3,964	5,586	1,931	3,420	3,420
003-9713.82	NYS EFC Fee	283	283	253	253	221	221
	<b>TOTAL APPROPRIATIONS</b>	<b>32,644</b>	<b>30,662</b>	<b>34,652</b>	<b>30,997</b>	<b>32,454</b>	<b>32,454</b>
	<b>ESTIMATED REVENUES</b>						
003-2401.5104	Interest	200	134	90		0	0
003-5031.5104	Transfer from Capital Fund						
	<b>Total ESTIMATED REVENUES</b>	<b>200</b>	<b>134</b>	<b>90</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Total Appropriations</b>	<b>32,644</b>	<b>30,662</b>	<b>34,652</b>	<b>30,997</b>	<b>32,454</b>	<b>32,454</b>
	<b>Total Estimated Revenues</b>	<b>200</b>	<b>134</b>	<b>90</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Appropriated Fund Balance</b>					<b>1,870</b>	<b>1,870</b>
003-1001.5104	Raised by Taxes	32,444	30,528	34,562	30,997	30,584	30,584
<b>052</b>	<b>PERCY MULLEN WATER DISTRICT</b>						
	<b>APPROPRIATIONS</b>						
052-8320.4	Contractual						
052-8320.42	County Water District 2						
	<b>TOTAL APPROPRIATIONS</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>ESTIMATED REVENUES</b>						
052-2140	Metered Sales						
052-2401	Interest	12	16	12	2	3	3
	<b>TOTAL ESTIMATED REVENUES</b>	<b>12</b>	<b>16</b>	<b>12</b>	<b>2</b>	<b>3</b>	<b>3</b>
	<b>Total Appropriations</b>						
	<b>Total Estimated Revenues</b>	<b>12</b>	<b>16</b>	<b>12</b>	<b>2</b>	<b>3</b>	<b>3</b>
	<b>Appropriated Fund Balance</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
052-1001	Raised by Taxes	0	0	0	0	0	0



## Exemption Impact Report

Assessment Year: 2015

County: WESTCHESTER  
SWIS Code: 555200

Town Value Report

Municipality: Somers  
Total Assessed Val: 550,125,436  
Uniform Percentage: 12.95

Equalized Total Assessed Value = 4,248,072,864

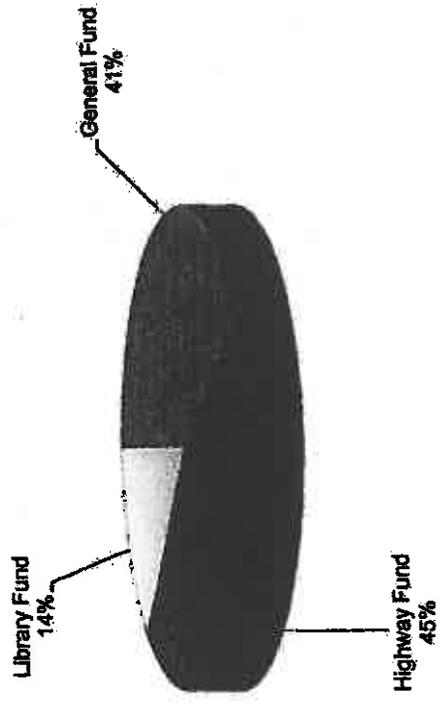
Exempt Code	Description	Statutory Authority	# of Exempts	Total Exempt Value	% of Value Exempted
10100	CTY OWNED	RPTL 410	1	19,511,196	0.46
12350	PUB AUT ST	RPTL 412 & Pub Auth L	29	1,656,756	0.04
13100	CTY OWNED	RPTL 406(1)	37	28,702,316	0.68
13500	TWN WITHIN	RPTL 406(1)	59	12,144,015	0.29
13800	SCHOOL DIS	RPTL 408	8	83,442,471	1.96
13850	BOCES	RPTL 408	3	55,264,864	1.30
13870	SPEC DIST	RPTL 410	15	968,725	0.02
14110	US PROP	State L 54	1	315,444	0.01
14200	FOR GOVT	RPTL 418	1	275,675	0.01
21600	RELIG CORP	RPTL 462	2	923,166	0.02
25110	CONST PROT	RPTL 420-a	7	15,833,976	0.37
25120	NP CORP ED	RPTL 420-a	10	106,527,413	2.51
25130	CHARITABLE	RPTL 420-a	2	1,264,092	0.03
25230	NP M/M IM	RPTL 420-a	1	918,918	0.02
25300	NON-PROFIT	RPTL 420-b	2	768,339	0.02
26400	INC VOL FR	RPTL 464(2)	7	3,052,123	0.07
27200	RAILROAD	RPTL 489-d, 489-dd	1	56,370	0.00
27350	CEMETERIES	RPTL 446	8	1,101,930	0.03
33551	LIEN - SCH	RPTL 406(5)	45	983,397	0.02
41101	VETERANS	RPTL 458	16	456,370	0.01
41120	WAR VET	RPTL 458-a	517	20,051,930	0.47
41130	COMBAT VET	RPTL 458-a	382	23,211,799	0.55
41140	DISABL VET	RPTL 458-a	109	6,177,142	0.15
41161	COLD WAR VET	RPTL 458-b	63	756,000	0.02
41171	DIS. COLD WAR VET	RPTL 458-b	4	130,061	0.00
41300	PARAPLEGIC	RPTL 458	1	77,220	0.00
41400	CLERGY	RPTL 460	1	11,583	0.00
41681	VOL FIRE & AMB	RPTL 466-c, d, e, g	45	2,206,123	0.05
41700	FARM BLDG	RPTL 483	1	656,370	0.02
41720	AG MKT 305	Ag-Mkts L 305	26	10,762,648	0.25
41730	AGRIC	Ag-Mkts L 306	2	2,142,548	0.05
41800	SENIOR LOW INC	RPTL 467	162	15,524,857	0.37
41801	SENIOR-CT	RPTL 467	4	527,335	0.01
41930	DISABILITY	RPTL 459-c	7	666,077	0.02
42130	FARM LABOR CAMP	RPTL 483-d	2	391,505	0.01
47450	FOREST LAN	RPTL 480	1	188,416	0.00
48660	PHFL Sec 577(1)	PHFL 577(3)	2	7,528,185	0.18
Total Exemptions (No System EX's)			1,584	425,177,355	10.01
Total Exemptions (with System EX's)			1,584	425,177,355	10.01

Values have been equalized using the Uniform Percentage of Value.

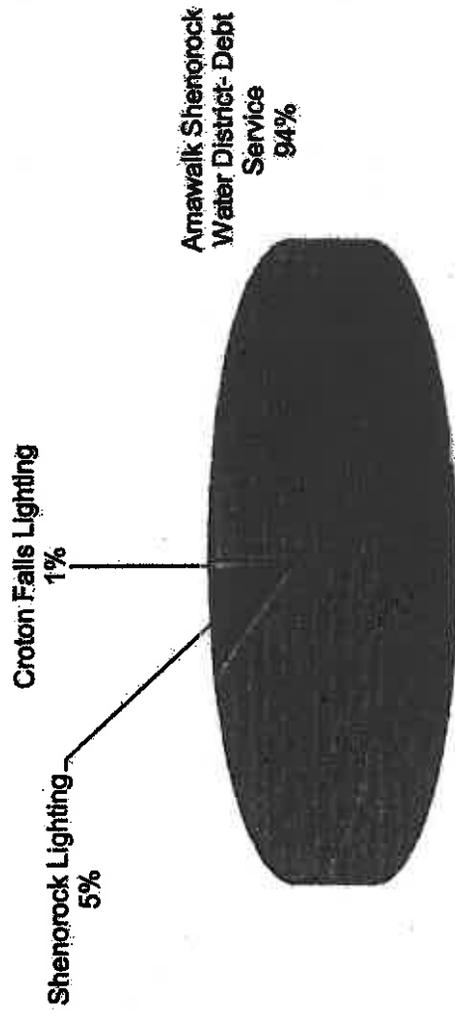
The Exempt amounts do not take in to consideration payments in lieu of taxes or other payments for municipal services.

Amount, if any, attributable to payments in lieu of taxes: \_\_\_\_\_

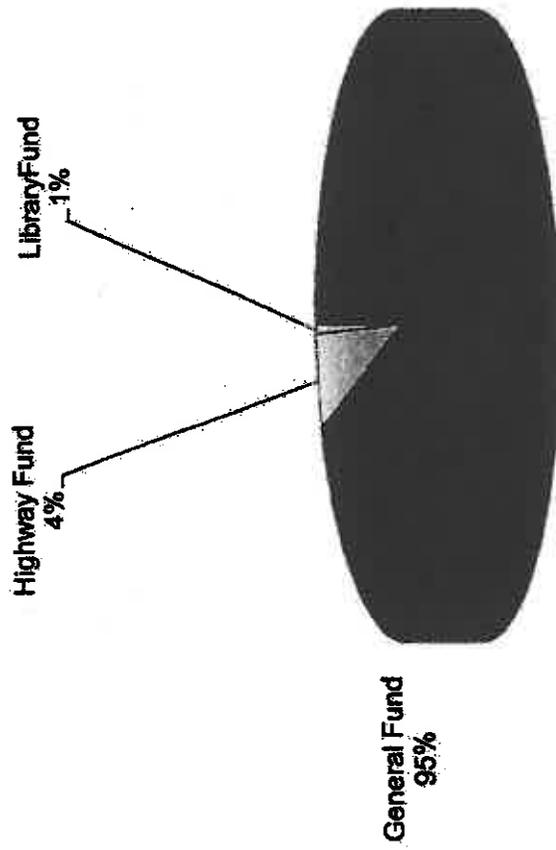
**Percentages of 2016 Town Levy- Major Funds**



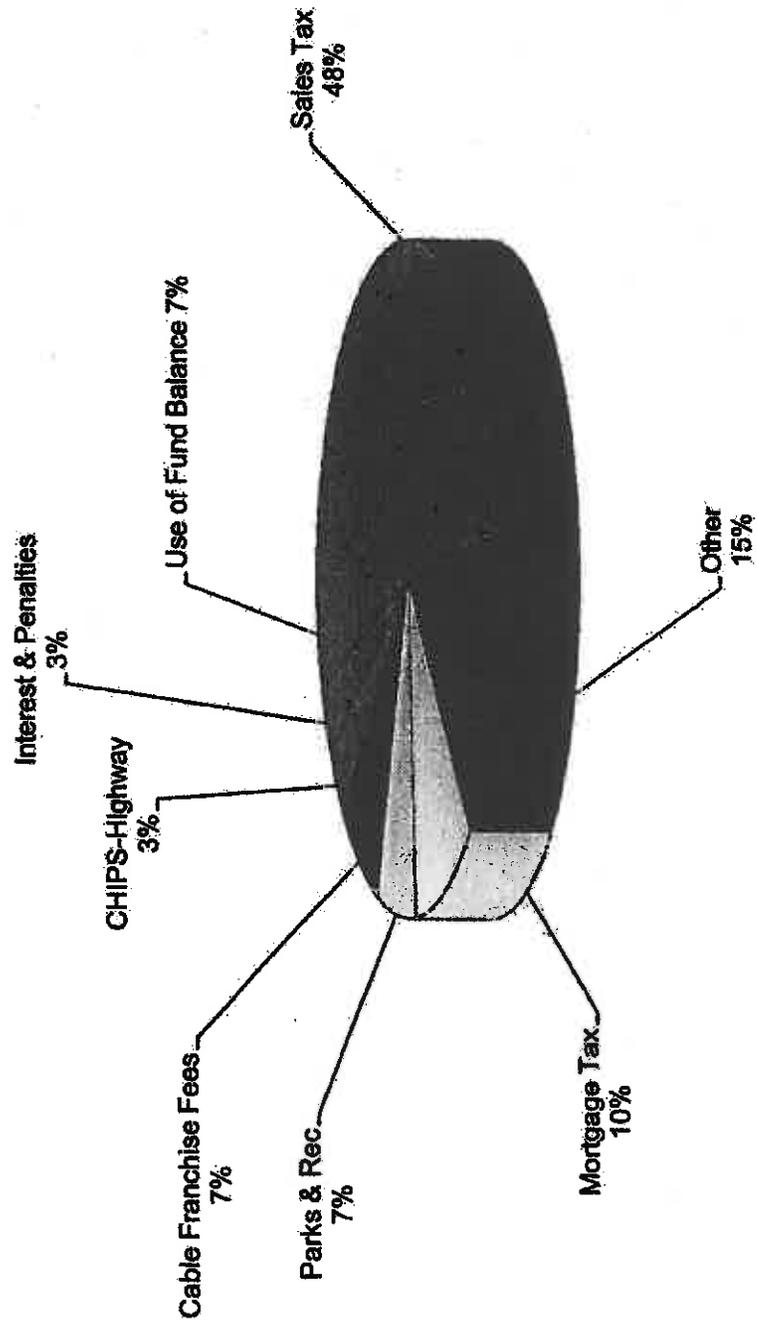
**2016 Tax Levy-Special Districts**



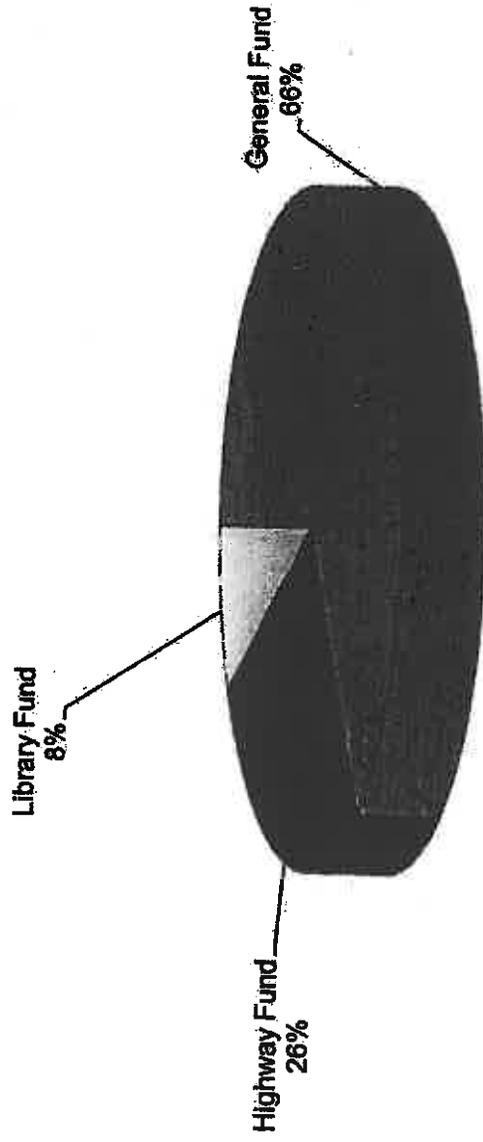
**2016 Budgeted Revenue by Fund (Excluding Taxes)**



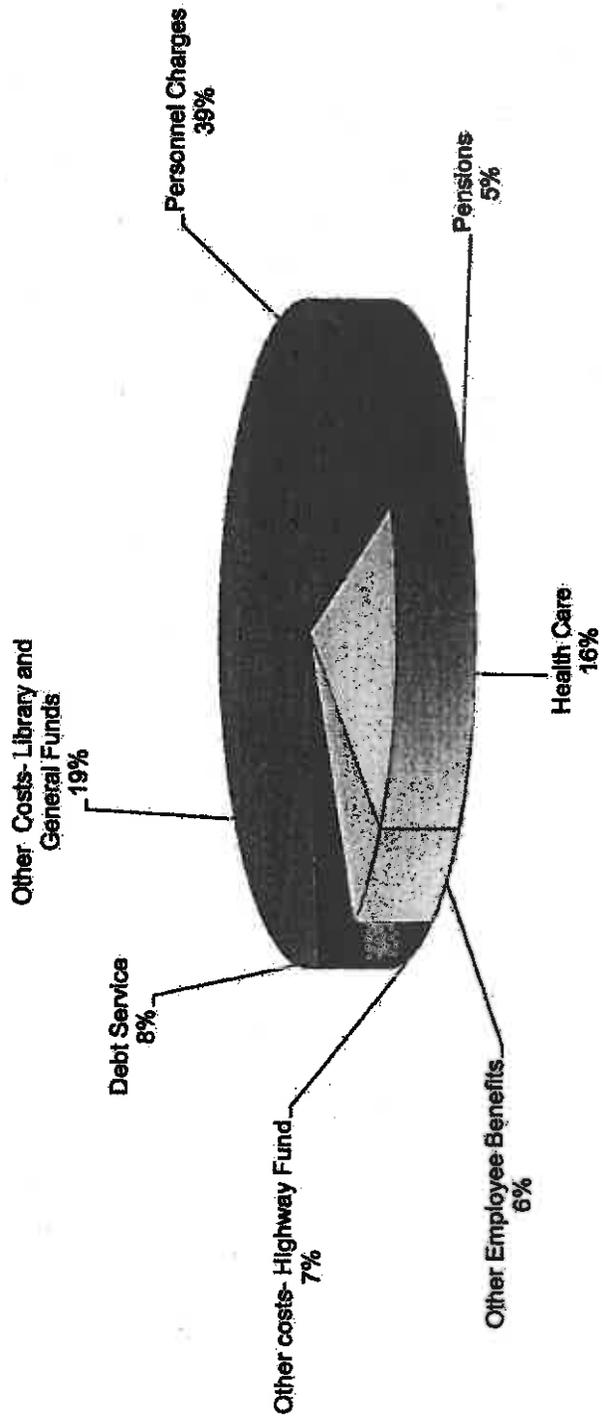
### 2016 Revenues Budget-Major Funds



**Town Appropriations by Fund- 2016 Budget**



**2016 Appropriations Budget-Major Funds**



## Barbara Sherry

---

**From:** Cathy Disisto  
**Sent:** Wednesday, October 28, 2015 10:44 AM  
**To:** Barbara Sherry  
**Subject:** Request Pre Pay for NYSDOT (CHIPS) Extreme Winter Recovery  
**Attachments:** NYSDOT-Extreme Winter Recovery 2015.pdf

Barbara,

On the attached NYSDOT CHIPS Program for the Extreme Winter Recovery (EWR) I would like to request to have this processed as a Pre-Pay

As you can see on the letter the State requires that the Town has all supporting documents along with a copy of a cancelled check.

I would need to have this completed so I can have all documents mailed to the NYSDOT Regional Office before November 13, 2015 in order for the Town to receive reimbursement in December 2015.

If you have any questions please feel free to contact me

Thanks for your help  
Cathy

October 22, 2015

THOMAS CHIAVERINI  
HIGHWAY SUPERINTENDENT  
TOWN OF SOMERS  
PO BOX 281  
SOMERS NY 10589

Dear Mr. Chiaverini:

The third SFY 2015-16 CHIPS Capital and Extreme Winter Recovery Appropriation reimbursements are scheduled to be made on or about December 15, 2015. Please refer to the revised October 2015 CHIPS Guidelines and October 2015 EWR Appropriation Guidelines on the CHIPS website ([www.dot.ny.gov/programs/chips](http://www.dot.ny.gov/programs/chips))

Instructions to apply for the CHIPS funds for the December payment are on the reverse, while instructions to apply for the EWR appropriations are a separate enclosure. CHIPS and the EWR appropriation project information will be collected via the April 2015 CHIPS and April 2015 EWR appropriations on-line fillable reimbursement request forms which are available on the CHIPS website. Requests from the SFY 15-16 apportionments for the December payments must be for expenditures made on or after April 1, 2015 and through November 5, 2015.

The Town of Somers has a total CHIPS balance of \$286,403.59 which is available for the December payment; this consists of a \$219,504.59 SFY 15-16 CHIPS apportionment balance and a \$66,899.00 CHIPS Capital cumulative rollover balance. The Town of Somers has a total EWR appropriations balance of \$31,755.87 which is available for the December payment; this consists of a \$31,481.72 SFY 15-16 EWR apportionment balance and a \$274.15 EWR rollover balance.

The Town of Somers must ensure the NYSDOT Regional Office receives the reimbursement requests from each of these appropriations no later than November 13, 2015 to receive these payments. The submissions for CHIPS and the EWR appropriations will require supporting documentation (copies of cancelled checks or other proof of payment, photos of ADA-compliant curb ramps, etc.) also be provided. Failure to submit the ADA-compliant curb ramp photos and meet the proof of payment requirement could delay the processing of a portion or all of your reimbursement request until a future payment cycle.

Please be sure to sign the certification on each page of the reimbursement request forms, photocopy the completed forms for your files, and mail the originals to:

Doreen Holsopple  
NYSDOT Regional CHIPS Representative  
New York State Department of Transportation  
4 Burnett Boulevard  
Poughkeepsie, NY 12603

Your NYSDOT municipal code for entry on the forms is 870735. If you have any questions, please contact Doreen Holsopple at 845-431-5977.

Respectfully yours,



Donald R. Sweezy, P.E.  
Director  
Local Programs Bureau

**APPLYING UNDER THE DECEMBER 15, 2015 CHIPS CAPITAL PAYMENT  
FOR CAPITAL FUNDS REMAINING (ROLLOVER FUNDS) FROM  
PREVIOUS STATE FISCAL YEARS AND "NEW" SFY 15-16 CAPITAL FUNDS**

**WHAT ARE ROLLOVER FUNDS?** "Rollover" funds are a municipality's unreimbursed CHIPS Capital funds from one or more previous State Fiscal Year (SFY) apportionments.

**HOW DO YOU KNOW IF YOU HAVE ROLLOVER FUNDS AVAILABLE?** For municipalities with rollover funds remaining, the total cumulative rollover amount available is stated in the CHIPS Capital letter on the reverse of these instructions.

**RULES FOR REIMBURSEMENT OF ROLLOVER FUNDS:**

A. Eligible expenditures made for CHIPS Capital projects between March 16, 2014 and March 31, 2015 may be reimbursed under the DECEMBER 15, 2015 payment from a municipality's CHIPS Capital rollover fund balances; expenditures incurred prior to June 15, 2014 would not be eligible for reimbursement even if a municipality has rollover balances from SFY 14-15 or earlier CHIPS apportionments.

Note: If a municipality did not have rollover balances after the March 2015 Capital reimbursement and the municipality made highway capital project expenditures between 02/07/15 and 03/31/15 it will not be eligible for CHIPS Capital reimbursement for those expenditures.

B. Eligible expenditures made for CHIPS Capital projects between 04/01/15 and 11/05/15 will be eligible for DECEMBER 15, 2015 reimbursement from the CHIPS Capital rollover fund balances before any payment can be made from the SFY 15-16 CHIPS Capital apportionment.

**SHOWING THE USE OF ROLLOVER FUNDS AND "NEW" SFY 15-16 FUNDS ON THE REIMBURSEMENT REQUEST FORMS (CP73s) FOR THE DECEMBER 15, 2015 CHIPS CAPITAL PAYMENT**

**A. USING ROLLOVER FUNDS**

1. If your municipality made expenditures on highway capital projects which are eligible for reimbursement from your rollover balance during more than one SFY, you need to submit CP73 forms for each SFY during which the rollover expenditures were made (e.g., expenditures made during SFY 14-15 and 15-16 would require 2 sets of CP73s). For rollover expenditures made during SFY 14-15, select/enter 6/15/14 - 3/31/15. For any rollover expenditures made during SFY 15-16, select/enter the 04/01/15 - 11/05/15 expenditure eligibility period associated with this payment.
2. If your municipality made all its expenditures on highway capital projects during the same SFY which are eligible for reimbursement from your rollover balance, you need to submit only one set of CP73 forms for that SFY using the applicable dates referenced above.

**B. USING ROLLOVER FUNDS AND "NEW" SFY 15-16 FUNDS**

1. If your municipality made expenditures on highway capital projects which are eligible for reimbursement from your rollover balance during the 6/15/14 - 3/31/15 eligible expenditure period and also made expenditures on highway capital projects between 04/01/15 and 11/05/15 (from rollover funds and "new" SFY 15-16 funds), you need to submit CP73s for each SFY during which expenditures were made (refer to A.1 above for a discussion on date selection for each SFY).
2. If your municipality made expenditures on highway capital projects between 04/01/15 and 11/05/15 which are eligible for reimbursement from both rollover funds and "new" SFY 15-16 funds, you need to submit only one set of CP73 forms and select/enter the dates as 04/01/15 - 11/05/15.

**NOTE:** THE CERTIFICATION SIGNATURE DATE ENTERED ON THE CP73(s) MUST FALL WITHIN OR AFTER THE EXPENDITURE DATES WHICH WERE ENTERED ON THE CP73(s).

**APPLYING UNDER THE DECEMBER 15, 2015  
EXTREME WINTER RECOVERY (EWR) APPROPRIATIONS PAYMENT  
FROM ROLLOVER FUNDS AND "NEW" SFY 15-16 EWR FUNDS**

It is preferable that municipalities incur expenditures and submit reimbursement requests for their EWR capital projects before submitting reimbursement requests from their CHIPS apportionments.

Expenditures incurred prior to June 15, 2014 would not be eligible for reimbursement even if a municipality has EWR rollover balances from SFY 14-15. Any unreimbursed expenditures made between June 15, 2014 and March 31, 2015 will be eligible for the December 15, 2015 payment from a municipality's SFY 14-15 \$40 Million EWR rollover apportionment balance, if applicable. For rollover expenditures made during SFY 14-15, select/enter 6/15/14 - 3/31/15 at the bottom (Certification portion) of the CP74 form.

Any unreimbursed expenditures made between April 1, 2015 and November 5, 2015 will be eligible for the December 15, 2015 payment from either a municipality's SFY 14-15 rollover balance and/or its SFY 15-16 EWR apportionment. For rollover and/or "new" expenditures made during SFY 15-16, select/enter 4/1/15 - 11/5/15 at the bottom (Certification portion) of the CP74 form.

**NOTE: THE CERTIFICATION SIGNATURE DATE ENTERED ON THE CP74(s) MUST FALL WITHIN OR AFTER THE EXPENDITURE DATES WHICH WERE ENTERED ON THE CP74(s).**

**APPLYING UNDER THE DECEMBER 15, 2015  
EXTREME WINTER RECOVERY (EWR) APPROPRIATIONS PAYMENT  
FROM "NEW" SFY 15-16 EWR FUNDS ONLY**

If a municipality's SFY 14-15 EWR balance were zero after the March 2015 payment and the municipality made highway capital project expenditures between 2/7/15 and 3/31/15, it will not be eligible for EWR reimbursement for those expenditures. However, any unreimbursed expenditures made between 4/1/15 and 11/5/15 will be eligible for the December 15, 2015 payment from the SFY 15-16 EWR apportionment.

For "new" expenditures made during SFY 15-16, select/enter 4/1/15 - 11/5/15 at the bottom (Certification portion) of the CP74 form.

**NOTE: THE CERTIFICATION SIGNATURE DATE ENTERED ON THE CP74(s) MUST FALL WITHIN OR AFTER THE EXPENDITURE DATES WHICH WERE ENTERED ON THE CP74(s).**



CLOVE EXCAVATORS, INC.

212 VAN WAGNER ROAD  
POUGHKEEPSIE, NY 12603

# Invoice

Date	Invoice #
10/22/2015	1358

<b>Bill To</b>
Town of Somers P.O. Box 281 Somers, NY 10589

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			10/22/2015			2015 Paving Bid
Quantity	Item Code	Description			Price Each	Amount
414.15	Blacktop	414.15 Tons of Type 6F3 Warm Mix Asphalt-Winner			85.60	35,451.24
414.15	Blacktop	10/21/2015 Escalation Adjustment			-9.072	-3,757.17
PLEASE REMIT PAYMENT TO: 212 VAN WAGNER ROAD POUGHKEEPSIE, NY 12603					<b>Total</b>	\$31,694.07

Telephone  
(914) 277-3539

FAX  
(914) 277-3790

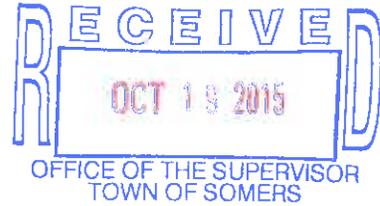
# Town of Somers

WESTCHESTER COUNTY, N.Y.

TOWN HOUSE  
ANNEX  
337 ROUTE 202  
SOMERS, NY 10589

*ECTBTCTA  
10/20/15  
Nov Agenda*

**EFREM CITARELLA**  
Building Inspector



**DATE:** October 16, 2015

**MEMO TO:** Town Board

**FROM:** Efrem Citarella *EC.*  
Building Inspector

**RE:** Permanent Status for Annamaria Gizzo

Please be advised that Annamaria Gizzo was hired on September 29, 2014. It has been one year and I would like to have her status changed from probationary to permanent.

I have attached a copy of the resolution passed in October of 2014. Please place this on the November 2015 Agenda.

cc: Town Clerk

TEL:914-277-3323  
FAX:914-277-3960

TOWN CLERK'S OFFICE

Town House  
335 Route 202  
Somers, N.Y. 10589

# Town of Somers

WESTCHESTER COUNTY, N.Y.

KATHLEEN R. PACELLA  
TOWN CLERK



## RESOLUTION

RESOLVED, that the Town Board does hereby authorize the hiring of Annamaria Gizzo effective September 29, 2014 with an Administrative leave until October 1, 2014, as probationary Senior Office Assistant (Office Manager) full-time in the Building Inspector's Office at an annual salary of \$44,285.00, Grade 4A Step 1 of the CSEA Contract.

I hereby certify that the foregoing copy of resolution was unanimously adopted by the Town Board of the Town of Somers at a Regular Meeting held on October 9, 2014.

Dated: October 10, 2014

  
Town Clerk

Cc: Supervisor  
Director of Finance  
Building Inspector  
Annamaria Gizzo

**Barbara Sherry**

---

**From:** Denise Schirmer  
**Sent:** Monday, October 19, 2015 9:27 AM  
**To:** Barbara Sherry  
**Subject:** Somers Partners In Prevention Resignation



Hi Barbara,

For you.

Thanks.

Denise

Sent: Sunday, October 18, 2015 6:44 PM  
To: Denise Schirmer  
Subject: Somers Partners In Prevention

Hi Denise,

I am no longer interested in being part of the Somers Partners in Prevention.

Thank you,  
Michele Henning

NOVEMBER Agenda  
~~Oct 8 Agenda~~  
EC - TB  
TC  
TA  
10/20/15 bp  
10/15/15  
10/20/15 bjs

PLANNING AND ENGINEERING DEPARTMENTS

Town of Somers

WESTCHESTER COUNTY, N.Y.

SOMERS TOWN HOUSE  
335 ROUTE 202  
SOMERS, NY 10589  
www.somersny.com

Telephone  
(914) 277-5366  
Fax  
(914) 277-4093

Steven Woelfle  
Principal Engineering Technician  
swoelfle@somersny.com



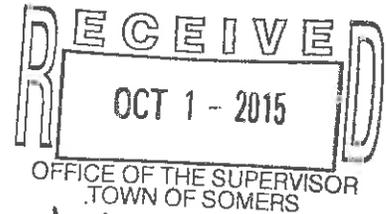
Syrette Dym, AICP  
Town Planner  
sdym@somersny.com

Date: October 1, 2015

To: Town Board  
Planning Board  
Open Space Committee

From: Engineering Department

Re: The following is submitted for your review and comment:



Plans on file  
in the Supervisor's  
office

**Project Name:** Greenbriar-Somers Corp.  
Section 6, Lots 35 and 36  
Wetland/Steep Slope/SMESC/Tree Application  
**Plan:** See Cover Letter  
**Dated:** October 1, 2015  
**Prepared by:** Bibbo Associates L.L.P

Referral is made under the provisions of the following regulations:

1. Informal Discussion: \_\_\_\_\_
2. Final Subdivision Approval: \_\_\_\_\_
3. Preliminary Subdivision: \_\_\_\_\_
4. Site Plan: \_\_\_\_\_
5. Wetland Activity Permit: 6.11-1-77 & 78  
Administrative \_\_\_\_\_  
Planning Board X
6. Steep Slope Permit: 6.14-1-77 & 78  
Administrative \_\_\_\_\_  
Planning Board X
7. Other Tree and SMESC Application

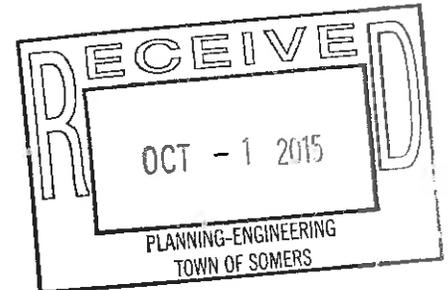
# **BIBBO ASSOCIATES, L.L.P.**

*Consulting Engineers*

Joseph J. Buschynski, P.E.  
Timothy S. Allen, P.E.  
Sabri Barisser, P.E.

October 1, 2015

Somers Planning & Engineering Dept.  
335 Route 202  
Somers, NY 10589-3226



Attn: Mr. Steven Woelfle, Principal Engineering Technician

Re: Green Briar Subdivision  
Sec. 6, Lots No. 35 & 36

Dear Mr. Woelfle:

Enclosed in the above matter are 14 prints/copies of the following items:

- 1) Wetland Application and application fee by check for \$417.80
- 2) Stormwater Management and Erosion and Sediment Control Application and application fee by check for \$100.00
- 3) Steep Slope Protection Application and application fee by check for \$225.00
- 4) Tree Removal Application and application fee by check for \$50.00
- 5) Application Acknowledgment form
- 6) Affidavit by Corporation Owner form
- 7) Application Processing Restrictive Law form
- 8) Short EAF
- 9) List of Property Owners within 100 feet of Lot Nos. 35 & 36
- 10) Site Plan Drawings #1-8, dated 8-17-15
- 11) 10 copies - SWPPP report

Lots No. 35 & 36 are part of 34 lots in Section 6 created in 1987 and shown on filed plat no. 22944. Except for Lots # 35 & 36, the majority of Section 6 lots were developed in the mid 1990's. Thereafter an amendment was made to the NYSDEC Freshwater Wetland Maps to add wetland F-31 associated with the Green Briar Brook as regulated wetland. The greater part of Lots #35 & 36 are located within the 100-foot adjacent area. A plan for 2 attached townhomes was prepared and reviewed with the NYSDEC in 2005. The DEC determined that the disturbance associated with the development of both lots was excessive and recommended that the project scope be reduced. Accordingly, the plan for development

*Site Design ♦ Environmental*

has been revised to eliminate a townhome and merge the two lots for the construction of 1 townhome. A wetland application and individual residential stormwater permit application are being forwarded to the NYS Department of Environmental Conservation and NYC Department of Environmental Protection respectively. The area of disturbance to develop the lot is 0.28 acres. Although the SWPPP for the project does not then require provision of post-construction stormwater management practices, infiltration devices will be installed to mitigate runoff generated from the house roof surface.

We would appreciate your scheduling the project for review at the next available meeting of the Planning Board.

Very truly yours,



Joseph J. Buschynski, P.E.

JJB/mme  
Enclosures

cc: M. Shapiro  
File

TOWN OF SOMERS  
WESTCHESTER COUNTY, NEW YORK  
APPLICATION FOR ENVIRONMENTAL PERMIT  
CHAPTER 167 "WETLAND AND WATER COURSE PROTECTION"

APPLICATION FEE:

Alteration of Wetlands: \$200 minimum fee plus \$100 per 5,000 S.F. of regulated area or proposed portions thereof to be disturbed.

Annual Maintenance Permit Renewal Fee: Administrative Permit: \$25.00, Planning Board Permit: \$75.00

2-4-36 Green LLC and

OWNER: Greenbriar - Somers Corp. Tel.#: 845-371-2100  
Mailing Address: 75 N. Middletown Rd., Nanuet, NY 10954  
APPLICANT: Greenbriar - Somers Corp. Tel.#: 845-371-2100  
Mailing Address: 75 N. Middletown Rd., Nanuet, NY 10954  
State authority: Owner - Lot 35 If other than owner, authorization must be submitted in writing.

PREMISES: Sheet: 611 Block: 1 Lot: 77+78  
Situated on the left side of Driftwood Drive (Street), 250 feet from the intersection of Green Briar Drive (Street)

DESCRIPTION OF WORK AND PURPOSE: Construct 1 residence on Lot Nos. 35+36 of Green Briar Sec. 6 located in 100 Ft. wetland control area

SIZE OF ACTIVITY AREA: \_\_\_\_\_

Is work proposed in Wetland:  or Wetland Control Area:

Is there an existing house located on the site: No

Is pond, lake or detention basin proposed to be cleaned: vel. dissipation structure to be cleaned

Functions provided by Wetland: Groundwater recharge, wildlife habitat

Wetland Expert delineating Wetland: Peter Torgersen

ESTIMATED QUANTITY OF EXCAVATION: \_\_\_\_\_ C.Y. 20 CUT 55 FILL

ESTIMATED TOTAL VALUE OF WORK: \$ 800,000

PROPOSED STARTING DATE: 4/16 PROPOSED COMPLETION DATE: 4/17

PLANS PREPARED BY: Bibbe Assoc. DATED: \_\_\_\_\_

\*\*Plans must be submitted with application.\*\*

LIST OF APPLICABLE COUNTY, STATE, OR FEDERAL PERMITS: \_\_\_\_\_

NYSDEC - Wetlands Permit  
NYSDEC - TRSP

LIST OF PROPERTY OWNERS OF RECORD OF LANDS AND CLAIMANTS OF WATER RIGHTS WITHIN 100 FEET OF SUBJECT PROPERTY

NAME ADDRESS BLOCK LOTS  
See attached list

APPLICANT'S SIGNATURE: [Signature] DATE: 9/24/15  
OWNER'S SIGNATURE: [Signature] DATE: 9/24/15

\*APPLICATION MUST BE ACCOMPANIED WITH A COMPLETED ENVIRONMENTAL ASSESSMENT FORM, COMPLETE PLANS FOR LOT IMPROVEMENTS, AND LOCATION MAP OF WETLANDS AS THEY EXIST IN THE FIELD OR AS SHOWN ON SOMERS ENVIRONMENTAL MAPS.

.....Office Use Only.....

Administrative Permit: \_\_\_\_\_

Planning Board Permit: \_\_\_\_\_

TOWN OF SOMERS  
WESTCHESTER COUNTY, NEW YORK  
APPLICATION FOR ENVIRONMENTAL PERMIT  
CHAPTER 93 "STORMWATER MANAGEMENT AND EROSION AND SEDIMENT CONTROL"

Application Processing Affidavit must also be completed. Click here for form.  
APPLICATION FEE: \$100 for disturbances of five thousand (5,000) square feet and/or for the placement or removal of 50 cubic yards of soil, plus \$500 for each additional acre of disturbance.

Greenbriar - Somers Corp. and  
OWNER: 2-4-36 Green LLC Tel.#: 845-371-2100  
Mailing Address: 75 N. Middletown Rd., Nanuet, NY 10954  
APPLICANT: Greenbriar-Somers Corp. Tel.#: 845-371-2100  
Mailing Address: 75 N. Middletown Rd., Nanuet, NY 10954  
State authority: If other than owner, authorization must be submitted in writing Owner - Lot #35

PREMISES: Sheet: 6.11 Block: 1 Lot: 77+78

DESCRIPTION OF WORK AND PURPOSE: Construct 1 residence on Lot Nos. 35+36 of Greenbriar Sec. 6

SIZE OF ACTIVITY AREA: 0.28 acres/feet by \_\_\_\_\_ feet  
(include all construction activity area)  
20 c.y. cut, 55 c.y. fill

VOLUME OF EXCAVATED MATERIAL: \_\_\_\_\_  
(leave blank if not known)

IN CONJUNCTION WITH:  
Wetland Permit:  Steep Slopes Permit:  Tree Preservation Permit:   
Site Plan: \_\_\_\_\_ Subdivision: \_\_\_\_\_

PROPOSED STARTING DATE: 4/16 PROPOSED COMPLETION DATE: 4/17  
PLANS PREPARED BY: Bibbo Assocs., LLP DATED: \_\_\_\_\_  
\*\*Plans and copy of Stormwater Pollution Prevention Plan must be submitted with application.\*\*

LIST OF APPLICABLE COUNTY, STATE, OR FEDERAL PERMITS:  
NYSDDEC - Wetlands Permit  
NYCDEP - IRSP

LIST OF PROPERTY OWNERS OF RECORD OF LANDS AND CLAIMANTS OF WATER RIGHTS WITHIN 100 FEET OF SUBJECT PROPERTY

NAME	ADDRESS	BLOCK/LOT
<u>See Attached List</u>		

APPLICANT'S SIGNATURE: [Signature] DATE: 9/24/15  
OWNER'S SIGNATURE: 2-4-36 Green LLC DATE: 9/24/15

\*APPLICATION MUST BE ACCOMPANIED WITH A COMPLETED ENVIRONMENTAL ASSESSMENT FORM, A VICINITY MAP, A DEVELOPMENT PLAN, EROSION AND SEDIMENT CONTROL PLAN, AND THE PROPOSED PHASING OF DEVELOPMENT OF THE SITE.

.....Office Use Only.....  
Administrative Permit: \_\_\_\_\_  
Planning Board Permit: \_\_\_\_\_

TOWN OF SOMERS  
WESTCHESTER COUNTY, NEW YORK  
APPLICATION FOR ENVIRONMENTAL PERMIT  
CHAPTER 148 "STEEP SLOPE PROTECTION"

APPLICATION FEE:

Alteration of Steep Slopes: \$150.00 minimum fee plus \$75.00 per 10,000 S.F. of regulated area or proposed portions thereof to be disturbed.

2-4-36 Green LLC and

OWNER: Greenbriar-Somers Corp. Tel. #: 845-371-2100

Mailing Address: 75 N. Middletown Rd., Nanuet, NY 10954

APPLICANT: Greenbriar-Somers Corp. Tel. #: 845-371-2100

Mailing Address: 75 N. Middletown Rd., Nanuet, NY 10954

State authority: Owner-Lot 35 If other than owner, authorization must be submitted in writing.

Premises: Sheet: 6.11 Block: 1 Lot: 77+78

Situated on the left side of Driftwood Drive (Street) 250 feet from the intersection of GreenBriar Drive (Street)

Description of Work and Purpose: Construct 1 residence on Lot Nos. 35+36 of GreenBriar Sec. 6

Estimated Quantity of Excavation: \_\_\_\_\_ C.Y. 20 CUT 55 FILL

Size of Activity Area: 0.28 acres

Total Value of Work: \$800,000

Slope Category: 15%<25%  25%<35%  or >35%: \_\_\_\_\_

Soil Types: Paxton fine sandy loam

Proposed Starting Date: 4/16 Proposed Completion Date: 4/17

Plans Prepared by: Bibba Assocs. Dated: \_\_\_\_\_

\*\*Plans must be submitted with application.\*\*

List of Applicable County, State, or Federal Permits:

NYSDDEC - Wetlands Permit

NYCDEP - IRSP

List of Property Owners of Record of Lands and Claimants of Water Rights within 100 feet of Subject Property.

NAME	ADDRESS	BLOCK	LOTS
<u>See Attached List</u>			

Applicant's Signature: [Signature] Date: 9-24-15  
 Owner's Signature: [Signature] Date: 9-24-15

\*APPLICATION MUST BE ACCOMPANIED WITH A COMPLETED ENVIRONMENTAL ASSESSMENT FORM, COMPLETE PLANS FOR LOT IMPROVEMENTS, AND LOCATION AND SIZE OF SLOPE CATEGORIES.

.....Office Use Only.....

Administrative Permit: \_\_\_\_\_

Planning Board Permit: \_\_\_\_\_

5/9/2012

TREE REMOVAL PERMIT APPLICATION  
SECTION 156, TREE PRESERVATION

SUBMIT TO: Town of Somers, Engineering Department  
335 Route 202, Somers, New York 10589

DATE: 9-24-15

1. APPLICATION FEE:

Tree Removal - \$50.00 for the first five (5) trees to be removed, \$15.00 for each additional tree to be removed.

2. IDENTIFICATION OF APPLICANT:

2-4-36 Green LLC and

OWNER: Greenbriar - Somers Corp. Tel. #: 845-371-2100

Mailing Address: 75 N. Middletown Rd., Nanuet, N.Y. 10954

APPLICANT: (if other than Owner)

Greenbriar - Somers Corp.

Tel. #: 845-371-2100

Mailing Address: 75 N. Middletown Rd., Nanuet, NY 10954

Professional preparing site plan: Bibbo Associates, LLP

State authority: Owner - Lot #35 If other than owner, authorization must be submitted in writing.

3. IDENTIFICATION OF SUBJECT PROPERTY

Address: 35 + 36 Driftwood Dr.

PREMISES: Sheet: 6.11 Block: 1 Lot: 77 + 78

4. NUMBER OF TREES TO BE REMOVED (12-INCHES OR GREATER)

Zoning District: R10 (R40) R80 R120 Other (Circle)

2 Quantity of trees to be removed (Must be tagged/identified to evaluate permit requirements)

5. PURPOSE FOR TREE REMOVAL

To allow construction of a residence on the combined area of Lot Nos. 35 + 36

6. SKETCH OR SITE PLAN \*

\* A site plan shall be provided if the tree removal activity involves clearing and must be certified by an arborist, landscape architect or professional forester.

The Town Engineer or other duly authorized representative shall inspect the property to assure satisfactory completion of the requirements of the approved tree removal permit, and, upon such completion, the approving authority shall require documentation from such official stating that all required conditions of the tree removal permit have been satisfactorily completed. If, upon inspection, it is found that any of the required conditions have not been addressed in accordance with the approved permit and/or plans, the applicant shall be responsible for addressing all conditions of approval pursuant to the original conditions of approval. Failure of the Town Engineer or other duly authorized representative to carry out inspections of required improvements during the tree removal shall not in any way relieve the applicant or the bonding company of their responsibilities. The Town Engineer, his designee, and the Town Environmental Enforcement Officer shall have access to all parts of the work area at all times during tree removal.

APPLICANT'S SIGNATURE: [Signature] DATE: 9-24-15

OWNER'S SIGNATURE: [Signature] DATE: 9-24-15  
2-4-36 Gun LLC

By submitting this application I understand, allow and agree to a Town inspector making a site visit to the exterior of my property.

[Signature]

**APPLICANT ACKNOWLEDGEMENT**

By making this application, the undersigned Applicant agrees to permit Town officials and their representatives to conduct on-site inspections in connection with the review of this application.

The applicant also agrees to pay all expenses for the cost of professional review services required for this application, as referred to in §133-1 of the Code of the Town of Somers. As such, an Escrow Account, according to §133-2 of the Code of the Town of Somers, may be required.

It is further acknowledged by the Applicant that all bills for the professional review services shall be mailed to the Applicant, unless the Town is notified in writing by the Applicant at the time of initial submission of the application that such mailings should be sent to a designated representative instead.

Signature of Applicant: *[Signature]* *Per. Applicant: Somers Corp* Date: 9-24-15

Signature of Property Owner: *[Signature]* Date: 9-24-15  
(if different from applicant) *2-4-36 LLC*

AFFIDAVIT TO BE COMPLETED BY CORPORATION OWNER

STATE OF NEW YORK )

SS:

COUNTY OF Rockland

M. H. B. Shapiro, being duly sworn, deposes and says that he resides at 54 Sunnyside, Suffern in the County of Rockland, State of New York that he is the Pres. of \_\_\_\_\_

(Title)

Cranberry-Sunnyside Corp.

(Name of Corporation) /

which is the owner in fee of all property shown on plat entitled \_\_\_\_\_, application for approval of which is herein made. That said Cranberry-Sunnyside Corp.

(Name of Corporation)

acquired title to the said premises by deed from \_\_\_\_\_ recorded in the Office of the Clerk of the County of Westchester on \_\_\_\_\_ in Liber \_\_\_\_\_ of Conveyances at Page \_\_\_\_\_

That the statements contained herein are true to the best of deponent's knowledge and belief, and are made for the purpose of obtaining the approval of the submitted application by the Planning Board of the Town of Somers.

(Signed) [Signature]

Sworn to before me this 24 day of September, 2015.

Patricia E. French

(Notary Public)  
PATRICIA E. FRENCH  
Notary Public, State of New York  
No. 01FR5041486  
Qualified in Rockland County  
Commission Expires 04/03/2019

**TOWN OF SOMERS  
WESTCHESTER COUNTY, NEW YORK  
CHAPTER 67 "APPLICATION PROCESSING RESTRICTIVE LAW"**

**CERTIFICATION**

I hereby certify that to the best of my knowledge no outstanding fees are due and owing to the Town of Somers for the following property:

Section 6.11 Block 1 Lot 77+78

Property Address 35+36 Driftwood Drive

Permit Applying For Stormwater Mgmt. + Erosion Control, Wetland, Steep Slopes Permits, Tree Removal Permit

Furthermore, I hereby certify that to the best of my knowledge no outstanding violation (as that term is defined for the purposes of the Application Processing Restrictive Law, Paragraph 4D) of local laws or ordinances of the Town of Somers exist with respect to the above cited property or any structure or use existing thereon.

Signed *[Signature]*  
2436 Elm LLC  
(Owner of Record)

Signed *[Signature]*  
Milton B. Shore  
(Applicant for Permit)

MILTON B SHORE  
(Print Name)

MILTON B. SHORE  
(Print Name)

Date 9-24-15

Date 9-24-15

**CONFIRMATIONS**

\_\_\_\_\_  
Zoning Enforcement Officer Date: \_\_\_\_\_

\_\_\_\_\_  
Director of Finance for Fees Date: \_\_\_\_\_

\_\_\_\_\_  
Engineering Department Date: \_\_\_\_\_

\_\_\_\_\_  
Receiver of Taxes Date: \_\_\_\_\_

# Short Environmental Assessment Form

## Part 1 - Project Information

### Instructions for Completing

**Part 1 - Project Information.** The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

Part 1 - Project and Sponsor Information			
Name of Action or Project: <i>Green Briar Section 6 Lots No. 35+36</i>			
Project Location (describe, and attach a location map): <i>Driftwood Drive</i>			
Brief Description of Proposed Action: <i>Combine lot nos. 35+36 in Section 6 of Green Briar Subdivision (F.M. #22944, filed 9-30-87) into a single 0.32 acre lot and develop the lot with one residence.</i>			
Name of Applicant or Sponsor: <i>Greenbriar-Somers Corp.</i>		Telephone: <i>845-371-2100</i>	
		E-Mail: <i>mbs@ourrocklandoffice.com</i>	
Address: <i>75 N. Middletown Road</i>			
City/PO: <i>Nanuet</i>		State: <i>NY</i>	Zip Code: <i>10954</i>
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input checked="" type="checkbox"/>
			YES <input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval: <i>NYSOEC - Wetlands Permit</i> <i>NYC DEP - Individual Residential Stormwater Permit</i>			NO <input type="checkbox"/>
			YES <input checked="" type="checkbox"/>
3.a. Total acreage of the site of the proposed action?		<i>0.32</i> acres	
b. Total acreage to be physically disturbed?		<i>0.28</i> acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		<i>0.32</i> acres	
4. Check all land uses that occur on, adjoining and near the proposed action.			
<input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban)			
<input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____			
<input type="checkbox"/> Parkland			



Greenbriar-Somers Corp.  
 100 ft. radius  
 Sec. 6.11, Blk. 1, Lots 77 78

Property ID	Property Address	Last Name	First Name	Company/Other Owner Info	Mailing Address	City	State	Zip Code
6.11-1-73	60 Driftwood	Riccardi	Denise M.		60 Driftwood Dr.	Somers	NY	10589
6.11-1-74	61 Driftwood	Magnotta	Frank V. & Jacquelyn		61 Driftwood	Somers	NY	10589
6.11-1-75	62 Driftwood	Delaparra	Sergio & Rosa Margarita		62 Driftwood	Somers	NY	10589
6.11-1-76	Driftwood {road bed}			Greenbriar-Somers Corp.	75 N. Middletown Rd.	Nanuet	NY	10954
6.11-1-77	35 Driftwood			Greenbriar-Somers Corp.	75 N. Middletown Rd.	Nanuet	NY	10954
6.11-1-78	36 Driftwood			2-4-36 Green, LLC	75 N. Middletown Rd.	Nanuet	NY	10954
6.11-1-79	37 Driftwood	Pulsone	Marla V.		37 Driftwood Dr.	Somers	NY	10589
6.11-1-80	38 Driftwood	O'Connor	Patrick L. & Nancy		38 Driftwood Dr.	Somers	NY	10589
6.11-1-91	Greenbriar Dr.	Greenbriar Homeowners Assoc.		c/o Heritage Management Services	P.O. Box 265	Somers	NY	10589

PLANNING AND ENGINEERING DEPARTMENTS

Telephone  
(914) 277-5366  
Fax  
(914) 277-4098

**Town of Somers**  
WESTCHESTER COUNTY, N.Y.

SOMERS TOWN HOUSE  
385 ROUTE 202  
SOMERS, NY 10589  
www.somersny.com

Steven Woelfle  
Principal Engineering Technician  
swoelfle@somersny.com



Syrette Dym, AICP  
Director of Planning  
sdym@somersny.com

**MEMORANDUM**

**TO:** Town of Somers Town Board  
**FROM:** Syrette Dym, Director of Planning  
**DATE:** October 27, 2015  
**RE:** Minor Text Amendments Required to Section 170-13 Multifamily Residence MFR District

Local Law No. 4-2014 Chapter 170 entitled Zoning Section 170-13 Multifamily Residence MFR District of the Code of the Town of Somers was adopted by the Town Board on October 9, 2014 and filed with the New York State Department of State on October 21, 2014.

It has now come to the attention of the Planning Department that the amendments made to Section 170-13 A. as part of that action resulted in minor changes required in four other locations in the Section zoning text. Those changes, however, were not made.

The Town Board is now being asked to approve the four section changes needed to bring the overall section in compliance with the earlier change that was approved.

The four needed changes are identified in bold as part of Section 170-13.A. (4(a); A. (5) (b); B.; and B. (2)). See attached proposed Local Law.

At its meeting of November 12, 2015 the Town Board should set a date for a public hearing for December 10, 2015 for the text amendments. It is likely that the Board will be able to close the hearing at that time and adopt the zoning text amendments.

The revised text will then be submitted to the Town Clerk for submission to the State.  
Attach.

Cc: Planning Board

Z:\PE\Subdivision files\Hidden Meadow\Com.Plan-Zoning Revisions\Local Laws\MFR-BP\Local Law Section 170 Edits.docx

## Short Environmental Assessment Form

### Part 1 - Project Information

#### Instructions for Completing

**Part 1 - Project Information.** The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

<b>Part 1 - Project and Sponsor Information</b>			
Name of Action or Project: Minor Text Amendments Required to Section 170-13 Multifamily Residence MFR District			
Project Location (describe, and attach a location map): Town of Somers			
Brief Description of Proposed Action: When amendments were made to Chapter 170 Zoning, Section 170-13 Multifamily Residence MFR District of the Code of the Town of Somers by adoption of Local Law No. 4-2014 on October 9, 2014, four changes that needed to be carried over into other parts of that section were inadvertently omitted from the Local Law. To correct that omission, numbering changes need to be made to the following sections of the District as follows: Section 170-13.A. (4)(a) - Change from "Subsection A(3)" to "A(5)"; Section 170-13.A(5)(b) Change from "Subsection A(3) (a) to A(5)(a); Section 170-13B.- Change from "Subsection A(1) through (16)" to "Subsection A(1) through (18) and B.(2) - Change from Subsection A(4) to Subsection A(6).			
Name of Applicant or Sponsor: Town of Somers Town Board		Telephone: 914-277-3637 E-Mail: bsherry@somersny.com	
Address: 335 Route 202 Town House			
City/PO: Town of Somers		State: NY	Zip Code: 10589
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.		NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:		NO <input type="checkbox"/>	YES <input type="checkbox"/>
3.a. Total acreage of the site of the proposed action? _____ acres			
b. Total acreage to be physically disturbed? _____ acres			
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres			
4. Check all land uses that occur on, adjoining and near the proposed action. <input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban) <input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____ <input type="checkbox"/> Parkland			



<p>18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)?</p> <p>If Yes, explain purpose and size: _____</p> <p>_____</p> <p>_____</p>	<p>NO</p> <p><input type="checkbox"/></p>	<p>YES</p> <p><input type="checkbox"/></p>
<p>19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?</p> <p>If Yes, describe: _____</p> <p>_____</p> <p>_____</p>	<p>NO</p> <p><input type="checkbox"/></p>	<p>YES</p> <p><input type="checkbox"/></p>
<p>20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?</p> <p>If Yes, describe: _____</p> <p>_____</p> <p>_____</p>	<p>NO</p> <p><input type="checkbox"/></p>	<p>YES</p> <p><input type="checkbox"/></p>

**I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE**

Applicant/sponsor name: Rick Morrissey, Supervisor

Date: 11/2/15

Signature: Rick Morrissey

Project:	Section 170-13 Text Amendment
Date:	

**Short Environmental Assessment Form  
Part 2 - Impact Assessment**

**Part 2 is to be completed by the Lead Agency.**

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing: a. public / private water supplies? b. public / private wastewater treatment utilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Short Environmental Assessment Form  
Part 3 Determination of Significance**

For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

The minor text amendments are made only to have all parts of Section 170-13 correspond to the numbering changes that resulted from a prior amendment to the Section by Local Law No. 4-2014 adopted by the Town Board on October 9, 2014. There are no adverse environmental impacts resulting from this minor change.

- Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
- Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.

Town of Somers Town Board

\_\_\_\_\_  
Name of Lead Agency

Rick Morrissey \_\_\_\_\_

\_\_\_\_\_  
Print or Type Name of Responsible Officer in Lead Agency

\_\_\_\_\_  
Signature of Responsible Officer in Lead Agency

\_\_\_\_\_  
Date

\_\_\_\_\_  
Supervisor

\_\_\_\_\_  
Title of Responsible Officer

*Suzette Dym, AICP*  
\_\_\_\_\_  
Signature of Preparer (if different from Responsible Officer)

**PRINT FORM**

## **SEQR DISTRIBUTION LIST – Section 170-13 Amended Local Law**

### **Lead Agency**

Somers Town Board Members  
Somers Town House  
335 Route 202  
Somers, New York 10589

### **Interested Agencies**

Town of Somers Planning Board  
Somers Town House  
335 Route 202  
Somers, New York 10589

Town of Somers Town Clerk  
Somers Town House  
335 Route 202  
Somers, New York 10589

Westchester County Planning Board  
432 Michaelian Office Building  
White Plains, New York 10601

### **Others**

Syrette Dym, AICP, Director of Planning  
Somers Town House  
335 Route 202  
Somers, New York 10589

Woodard & Curran Engineering P.A P.C.  
709 Westchester Avenue Suite 12  
White Plains, NY 10604  
Attn.: Joseph Barbagallo, Senior Vice President

Stephans, Baroni, Reilly & Lewis LLP  
175 Main Street  
White Plains, NY 10601  
Attn.: Roland A. Baroni, Esq.

The Kearney Realty & Development Group  
1777 Route 6  
Carmel, NY 10512  
Attn: Ken Kearney

Housing Action Council, Inc.  
55 South Broadway, 2nd fl.  
Tarrytown, NY 10591  
Attn: Rose Noonan

Insite Engineering, Surveying & Landscape Architecture, P.C  
3 Garrett Place  
Carmel, NY 10512

## TOWN OF SOMERS

Local Law No. \_\_\_\_\_ For the Year 20145

A Local Law to amend the Code of the Town of Somers Chapter 170 entitled  
Zoning:

Be It Enacted by the Town Board of the Town of Somers as follows:

**1. Section 170-13 Multifamily Residence MFR Districts is hereby amended  
as follows:**

Multifamily residence districts are hereby established in order to provide suitable opportunities within the Town for the development of housing designed to satisfy the needs of households maintained by the young, the elderly and families earning less than 80% of the county's median income, and to permit a broad array of housing types, dwelling unit sizes and forms of ownership/occupancy. These districts are intended to provide for the construction of multifamily housing on sites determined to be appropriate based upon criteria established in the Town Development Plan and in conformance with the standards recommended therein, which standards are designed to promote the public health, safety and general welfare and to require the development of housing which is responsive to the variety of special size, design, locational and affordability needs of present and future residents of the Town. To help assure the achievement of this goal with proper protection for existing and future neighboring development and infrastructure, all multifamily residence districts shall be established on a floating-zone basis, subject to approval by the Town Board and in accordance with any approved preliminary development concept plan, as described and defined herein.

- A. Multi Family Residence Baldwin Place MFR-BP District. It is the specific purpose and intent of the multifamily Residence Baldwin Place MFR-BP District to provide the opportunity for the development of medium-density, as defined herein, multifamily housing in and adjacent to the Baldwin Place business center area on sites within an existing, expanded or new sanitary sewer district, capable of being served with a central water system, and with convenient access to major roads, regional shopping and community facilities and services. It is the Town's further objective that the Multifamily Residence Baldwin Place MFR-BP District include affordable housing. The following basic planning standards will be used as a general guide by the Town Board in determining and establishing the specific site and building development controls applicable within each individual Multifamily Residence Baldwin Place MFR-BP District established pursuant to this section.

- (1) Minimum site area. In order to receive consideration for designation within the Multifamily Residence Baldwin Place MFR-BP District, a tract shall have an area of not less than 10 acres. No minimum is required for each individual building lot within a development which is subdivided in accordance with a preliminary development concept plan approved by the Town Board and a final site development plan approved by the Planning Board pursuant to the planning standards of this section of this chapter as applied by the Town Board. Site location shall conform to the policies set forth in the Town Development Plan.
- (2) Underlying Zoning. In order to receive consideration for designation within the Multifamily Residence Baldwin Place MFR-BP District, a tract shall have an underlying zoning designation of R40 Residence District or R80 Residence District.
- (3) Adjacency to Baldwin Place Business Center Area. In order to receive consideration for designation of the Multifamily Residence Baldwin Place MFR-BP District floating zone, a tract shall have frontage on Route 6 and be located no further than 2,000 linear feet, measured along Route 6, from the centerline of the intersection of Route 6 and Mahopac Avenue as measured to its property line closest to that intersection.
- (4) Development density.
  - (a) The average gross density within a Multifamily Residence Baldwin Place MFR-BP District shall not exceed three density units, as defined in §170-12D(1)(a) of this chapter, per acre of net land area, except as provided in Subsection ~~A(5)A(3)~~ below. Net land area shall be calculated as set forth in Article XA. At least 15% of the basic permitted density shall consist of affordable dwelling units.
  - (b) In addition, the Town Board shall consider other planning and zoning policy considerations and criteria in making its determination of the appropriate number of basic density units and the suitability of the tract for multifamily development. These considerations and criteria include but are not limited to the following:
    - [1] Lot area.
    - [2] Compatibility with officially adopted Town, county, regional and state plans.
    - [3] Availability and adequacy of sanitary sewer and water systems to be provided on a central basis.
    - [4] Adequacy of adjacent and nearby public roads to accommodate traffic generated from the multifamily development or, if not presently adequate, that necessary improvements can and will be made prior to project occupancy.
    - [5] Availability and proximity of public transportation facilities.
    - [6] Availability and proximity of existing or planned employment facilities.
    - [7] Availability and proximity of shopping and other community services.
    - [8] The degree to which the proposed development is designed to achieve the planning and housing goals as set forth in this chapter and in the Town Development Plan.

- [2] It shall remain in its natural state with no construction, grade, alteration or clearing permitted except as approved by the Planning Board to meet site access, drainage, recreation and landscaping requirements.
- [3] Evergreen planting shall be provided of such type, height, spacing and arrangement as, in the judgment of the Planning Board, will effectively screen the activity on the lot from the neighboring residential area. Non-evergreen planting may be included to supplement evergreen planting, but not to take its place.
- [4] Where the existing topography and/or landscaping provides adequate screening, the Planning Board may modify the planting and/or buffer area requirements.

**(9) Traffic access.**

- (a) Properties within a Multifamily Residence Baldwin Place MFR-BP District shall have either direct frontage on a major or collector road, as shown on the Town Development Plan, or safe and convenient access to such a road without passing through a single-family residence neighborhood. Traffic access to Multifamily Residence Baldwin Place MFR-BP District sites shall be adequate to accommodate the anticipated traffic generation resulting from the multifamily development proposed thereon, or, if not presently adequate, that necessary improvements can and will be made prior to project occupancy.
- (b) No application for a multifamily development in a Multifamily Residence Baldwin Place MFR-BP District shall be granted until and unless the Town Board determines that the Town, county or state road upon which the site has frontage and/or access to is capable of accommodating the additional traffic generation or, if not, that the necessary improvements will be made prior to the occupancy of any dwelling units on the Multifamily Residence Baldwin Place MFR-BP District site.

**(10) Water and sewerage facilities.**

- (a) Multifamily Residence Baldwin Place MFR-BP Districts intended to be established only on lands located within public water and sewer districts. If land being considered for inclusion in a Multifamily Residence Baldwin Place MFR-BP District is not presently within such utility district(s), the establishment of the zoning district shall be contingent upon the creation or expansion of such utility district(s) to include the entire area of the land so zoned, in accordance with the standards and subject to the approval of the Westchester County Department of Health and the New York State Department of Environmental Conservation.
- (b) No certificate of occupancy shall be issued until all dwelling units are connected to approved and functioning central water and sewage treatment systems.
- (c) Where future service by off-site water and/or sewerage systems are planned, all on-site water and sewer facilities shall be designed and located in such a way as to readily permit their connection and/or conversion to the off-site systems at such time as they are constructed.

- (d) Where, in the opinion of the Town Board, the geology of an area is such that wells of large capacity may adversely impact existing wells on nearby properties, individual water meters for each dwelling unit shall be installed; the impact will be studied in any environmental impact statement. The applicant shall provide for a monitoring program, satisfactory to the Planning Board, to measure the impact on existing wells on nearby properties, and sufficient measures, as directed by the Town Board, shall be taken by the applicant to prevent and/or correct such adverse impact or to indemnify the owner of such impacted wells; and/or, where feasible, an alternate source of water supply shall be developed.
- (11) Drainage. Stormwater drainage systems serving any multifamily development shall be designed so that the rate of runoff from the site during a one-hundred-year storm will not exceed that which would have occurred prior to its construction, unless another rate of runoff shall be approved by the Planning Board. The calculation of such runoff rate and the design of the drainage system shall be subject to the approval of the Town Engineer.
- (12) Refuse collection, storage and disposal. Plans for the collection, storage and disposal of refuse within any multifamily development shall be subject to Planning Board approval as part of its review of detailed site development plans. The outside storage of refuse, if permitted, shall be in rodentproof containers conveniently located and enclosed or otherwise screened from view. Such facilities shall comply with all setback requirements applicable to principal buildings.
- (13) Underground utilities. All utilities within any multifamily development, including electric, telephone and cable television service, shall be placed underground.
- (14) Fire protection. All site plans for multifamily development shall provide proper access for fire-fighting equipment and personnel and shall provide hydrants in such number and location and with such water supply and pressure as shall be determined adequate by the Bureau of Fire Prevention and approved by the Planning Board as part of its review of final site development plans. Interior fire separation is required. After review and recommendation of the Planning Board, the Town Board may designate a Multifamily Residence Baldwin Place MFR-BP Zone as within fire limits at the time of creation of such zone.
- (15) Off-street parking. Off-street parking spaces shall be provided in accordance with the requirements of § 170-12D(5). In addition, the following special standards shall apply in the Multifamily Residence MFR-BP District:
- (a) At least 1/3 but no more than 2/3 of the minimum number of parking spaces required to serve residential dwelling units shall be enclosed within garages.
  - (b) At least 20% of the minimum number of required parking spaces shall be designed and reserved for the use of visitors and guests.
  - (c) The Planning Board may require, if deemed appropriate, the provision of suitably screened and located parking areas for the storage of recreational vehicles belonging to residents of the development.

(d) All maintenance vehicles or equipment shall be stored in enclosed structures only, which structures shall conform in architectural theme to the residential buildings of the development.

(16) Recreation area and open space.

(a) Recreation area. Each multifamily development shall include a recreation area which is designed, improved and maintained for the use of the residents of the development and their guests on a not-for profit basis. The recreation area shall contain at least 300 square feet of lot area per density unit and provide common active recreational facilities, such as swimming pools, playing courts (tennis, basketball, volleyball), playground equipment, etc. The plan for the recreation area shall be subject to Planning Board approval as to location, design and adequacy, taking into consideration the size of the development and the anticipated occupancy of the units. Where special recreational considerations must be met, such as for senior citizens or handicapped persons, the site plan shall contain elements encompassing and satisfying these needs.

(b) Open space. All portions of any multifamily development, including required setback areas, which are not used for one or more of the purposes permitted above shall be designed and maintained as permanent open space, free of buildings and parking areas, and shall be landscaped or preserved in a natural state in accordance with plans approved by the Planning Board.

(c) Preservation of common areas.

[1] Permanent preservation of such recreation areas and open space shall be legally assured, to the satisfaction of the Planning Board and the Town Attorney, by the filing of appropriate covenants, deed restrictions, easements or other forms of agreements. It shall be the property owner's responsibility to maintain all open space and recreation areas and such other common areas within the owner's control, including but not limited to streets, driveways, curbs, sidewalks, landscaping, lighting and public highways, in a safe, clean and orderly condition. Such maintenance shall include removal of snow from internal streets, driveways and walks. In the event that the maintenance, preservation and/or use of the conserved land areas and common facilities ceases to be in compliance with any of the requirements of this section or any other requirements specified by the Planning Board when approving the site plan, the Town shall be granted the right to take all necessary action to assure such compliance and to assess against the property owner all costs incurred by the Town for such purposes.

[2] It is the intent of this section that the responsibilities and obligations of the property owner which continue after any multifamily development has been constructed will be assumed in their entirety by a property owners' association if Planning Board approval of the final site development plan allows for the ownership of all common areas to be divided proportionately among all property owners within the development. In such an event,

membership in the property owner's association shall be mandatory for all property owners in the development. Such association shall be incorporated, shall be responsible for maintenance, liability insurance and local taxes and shall be empowered to levy assessments against property owners to defray the cost of maintenance and to acquire liens, where necessary, against property owners for unpaid charges or assessments. In the event that the property owners' association fails to perform the necessary maintenance operations, the Town of Somers shall be authorized to enter upon such premises for the purpose of performing such operations and to assess the cost of so doing against the association and/or each individual property owner equally.

(17) Other requirements.

- (a) Individual unit access. In general, each individual dwelling unit within any multifamily development shall have its own separate entrance/exit leading directly to the outside. The Planning Board may waive this requirement as a part of final site development plan approval where said Board determines that the basic intent in terms of safety and the avoidance of common hallway areas can be met, through other elements of the building design.
- (b) Central antenna system. If cable television service is not available to serve a proposed multifamily development, a central radio/television antenna system shall be provided for each such development or for each grouping of attached dwelling units within it. Separate exterior antennas for individual multifamily dwelling units shall not be permitted.
- (c) Minimum floor area. Minimum gross floor area per dwelling unit shall not be less than the following:

Type of Unit	Minimum Gross Floor Area (Square Feet)
Efficiency	300
One-Bedroom	500
Two-Bedroom	700
Three-Bedroom	900, including at least 2 full baths
Four-Bedroom	1,100, including at least 2 full baths

- (d) Exterior lighting shall be provided according to a lighting plan approved by the Planning Board.

(18) Affordable dwelling units.

(a) Quantity. Not less than 15% of the permitted basic density in each approved multifamily development shall be affordable dwelling units as defined in § 170-3 of this chapter.

(b) All other standards as discussed in Article XIA, Affordable Housing, shall apply.

B. Multifamily Residence Hamlet MFR-H District. It is the specific purpose and intent of the Multifamily Residence Hamlet MFR-H District to provide the opportunity for the development of low-to-medium-density, as defined herein, multifamily housing in and adjacent to the hamlet centers, on sites within an existing, expanded or new sanitary sewer district capable of being served with a central water system and with convenient access to shopping, major roads and community facilities and services. It is the Town's further objective that the Multifamily Residence Hamlet MFR-H District include affordable housing. To help achieve these goals, all basic planning standards set forth in Subsection A(1) through ~~(18)~~(16) for the Multifamily Residence Baldwin Place MFR-BP District shall be applied by the Town Board in determining and establishing the specific site and building development controls applicable within each individual Multifamily Residence Hamlet MFR-H District established pursuant to this section, as modified below:

(1) Development density. The basic and incentive densities within a Multifamily Residence Hamlet MFR-H District shall be calculated as in the Multifamily Residence Baldwin Place MFR-BP District, with the exception that the basic average gross density shall not exceed two density units per acre of net land area.

(2) Coverage. The maximum permitted building coverage within a Multifamily Residence Hamlet MFR-H District shall be 15%, and the maximum permitted combined coverage of buildings and paved surfaces (roads, driveways and parking areas) shall be 35%. The net site area to be used in this calculation shall be established in the same manner as set forth for the Multifamily Residence Baldwin Place MFR-BP District in Subsection ~~A(6)~~A(4).

C. Application procedure. The procedure for planning and zoning approval of a proposed multifamily development in accordance with this section shall involve a two-stage review process: approval of a preliminary development concept plan and the reclassification of a specific parcel or parcels of land for development in accordance with that plan by the Town Board; and approval of a detailed final site development plan as well as a subdivision plan, if appropriate, by the Planning Board.

(1) Preliminary development concept plan approval by the Town Board.

(a) Application to Town Board for zoning approval. Application for the establishment of a multifamily residence district shall be submitted to the Town Board in 15 copies at a regularly scheduled meeting. The application shall include at least the following items of information:

- [1] The names and addresses of the property owner, the applicant, if other than the owner, and of the planner, engineer, architect, surveyor and/or other professionals engaged to work on the project.
- [2] Where the applicant is not the owner of the property, written authorization from the owner for the submission of the application.
- [3] A written statement, describing the nature of the proposed project, how it is designed to serve the purposes of this chapter (including its consistency with the Town Development Plan), an analysis of the site's relationship to immediately adjoining properties and surrounding neighborhood, the availability and adequacy of community facilities and utilities to serve it, the safety and capacity of the street system in the area to handle the anticipated traffic generation and such other information as may be required by law or determined necessary by the Town Board or Planning Board to properly enable them to review and decide upon the application.
- [4] A written statement of the proposed method of ownership and maintenance of all common utilities, facilities and open space lands within the proposed development.
- [5] A preliminary development concept plan for the entire, proposed project, drawn to a convenient scale, and including the following items of information:
  - [a] An accurate boundary line survey of the property prepared by a licensed engineer or land surveyor and including the exact area of the property in both acres and square feet.
  - [b] A map of existing terrain conditions, including topography with a vertical contour interval of no more than two feet, significant areas with slopes of 25% or more, identification of soil types (including wetlands), existing drainage features, major rock outcroppings, the extent of existing wooded areas and other significant vegetation, existing stone walls, etc.
  - [c] A site location sketch indicating the location of the property with respect to neighboring streets and properties, including the names of all owners of property within 500 feet thereof; this should also show the existing zoning of the property and the location of all zoning district boundaries in the surrounding neighborhood; the location of existing septic fields and wells on adjoining properties shall be shown on the map.
  - [d] A preliminary site development plan indicating the approximate location, height and design of all buildings, the arrangement of parking areas and access drives and the general nature and location of other proposed site improvements, including recreational facilities, landscaping and screening, the stormwater drainage system, water and sewer connections, etc.

- [e] A generalized time schedule for the staging and completion of the proposed project.
  - [f] An application fee in the amount set by resolution of the Town Board per proposed dwelling unit.
- (b) Referral to Planning Board and Open Space Committee. Upon receipt of a properly completed application for approval of a multifamily residence district, eight copies of such application shall be referred to both the Planning Board and the Open Space Committee for review and report. Within 65 days of the date of the Planning Board meeting at which such referral is received, the Planning Board and the Open Space Committee shall report their recommendations back to the Town Board. No action shall be taken by the Town Board until receipt of the Planning Board and Open Space Committee reports or the expiration of the review period, whichever comes first. Said review period may be extended by mutual consent of the Town Board, the Planning Board and the applicant.  
[Amended 5-17-2012 by L.L. No. 3-2012]
- (c) Planning Board report.
- [1] The Planning Board, in its report to the Town Board, may recommend either approval of the proposed application for the establishment of the multifamily residence district, with or without modifications, or disapproval. In the event of a recommendation of disapproval, the Planning Board shall state in its report the reasons therefor.
  - [2] In preparing its report and recommendations, the Planning Board shall take into consideration the recommendations of the Town Development Plan, the existing nature and arrangement of land uses in the area, the relationship of the proposed project to neighboring properties, the proposed design and location of buildings on the site, traffic circulation both on and off the site, the adequacy of available community facilities and utilities to service the proposed development, compliance of the proposed development with the standards and requirements of this chapter for multifamily residence districts and such other factors as may be appropriately related to the purpose and intent of this section and the objectives of this chapter.
- (d) Town Board public hearing. Within 45 days of the date of the Town Board's receipt of the Planning Board's report and recommendation or the expiration of the Planning Board review period, whichever comes first, the Town Board shall schedule and hold a public hearing on the multifamily residence district zoning application and shall give notice thereof by publication in the official paper of notice of such hearing, at least five days prior to the date thereof; and the Town Board shall, at least five days before such hearing, mail notices thereof or cause such notices to be mailed by the applicant to owners of property within 1,000 feet of the applicant's property line.

- (e) Town Board action. Within 45 days of the date of the close of the public hearing, the Town Board shall either approve, approve with modifications or disapprove the preliminary development concept plan and the establishment of the proposed multifamily residence district. Approval or approval with modifications is required for and shall be deemed to authorize the applicant to proceed with the detailed design of the proposed development in accordance with the subsequent procedures and requirements of this section. A copy of the resolution containing the Town Board's decision shall be forwarded to the Planning Board and to the applicant. A copy shall also be placed on file in the office of the Town Clerk, and, if in the form of an approval, the official copy of the Town Zoning Map shall be amended accordingly.
- (2) Expiration of approval. Approval of the establishment of a multifamily residence district shall expire within 12 months if the applicant has not applied for and received site development plan approval from the Planning Board in accordance with the subsequent requirements of this section and unless work on the site is begun within 18 months from the establishment of a multifamily residence district and is being prosecuted to conclusion with reasonable diligence. The Town Board, upon request of the applicant, may extend both of the above time periods for two additional periods of not more than six months each. In the event of expiration of approval, the multifamily residence district shall automatically be removed from the subject property and such property shall revert to its prior zoning classification. The official copy of the Town Zoning Map shall be amended accordingly.
- (3) Final site development plan approval by the Planning Board.
- (a) No earthwork, land clearing, construction or development shall take place on any property within a multifamily residence district except in accordance with a site development plan approved by the Planning Board in accordance with this section and with the procedures and standards for site development plan approval as set forth in § 170-114 of this chapter.
- (b) Where a proposed multifamily development also involves the construction of a new street or the subdivision or resubdivision of land in any way, no development may proceed until the Planning Board has also granted final subdivision approval in accordance with the standards and procedures of the land subdivision regulations of the Town of Somers.<sup>[1]</sup>
- [1]:*Editor's Note: See Ch. 150, Subdivision of Land.*

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Z:\PE\Subdivision files\Hidden Meadow\Com.Plan-Zoning Revisions\Local Laws\MFR-BP\Section 170.docx

PLANNING AND ENGINEERING DEPARTMENTS

Telephone  
(914) 277-5366  
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(914) 277-4098

**Town of Somers**  
WESTCHESTER COUNTY, N.Y.

SOMERS TOWN HOUSE  
335 ROUTE 202  
SOMERS, NY 10589  
www.somersny.com

Steven Woelfle  
Principal Engineering Technician  
swoelfle@somersny.com



Syrette Dym, AICP  
Director of Planning  
sdym@somersny.com

**MEMORANDUM**

**TO:** Town of Somers Town Board  
**FROM:** Syrette Dym, Director of Planning  
**DATE:** October 27, 2015  
**RE:** Adoption of Amended Town of Somers Zoning Map

By vote of July 9, 2015 and Resolution dated July 10, 2015, the Town Board reclassified the 16.7 parcel of land proposed for development of the Hidden Meadow project (Sec.15.07 Bl. 1 Lot 6) located on Route 6, Town of Somers from R-80 Residence District to MFR-BP Multifamily Residence Baldwin Place.

As a result, that zone needs to be mapped on the zoning map. The Planning and Engineering Department has taken this opportunity to update the map to incorporate other changes that have been approved since the last official map revision of May 2005.

The Planning and Engineering Department is requesting that the revision of the Zoning Map be an item on the Town Board agenda of November 12, 2015 at which time the Town Board would set a public hearing for December 10, 2015. Once the hearing is close and the Town Board adopts the map, it would be certified by the Town Clerk.

**Cc:** Town Clerk  
Steve Woelfle

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## Short Environmental Assessment Form

### Part 1 - Project Information

#### Instructions for Completing

**Part 1 - Project Information.** The applicant or project sponsor is responsible for the completion of Part 1. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification. Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information.

Complete all items in Part 1. You may also provide any additional information which you believe will be needed by or useful to the lead agency; attach additional pages as necessary to supplement any item.

<b>Part 1 - Project and Sponsor Information</b>			
Name of Action or Project: Adoption of Amended Town of Somers Zoning Map to add MFR-BP District to Hidden Meadow site (15.07-1-6) and other updates since 5/2005			
Project Location (describe, and attach a location map): Hidden Meadow site on Route 6 (15.07-1-6) mapping of MFR-BP and other townwide updates showing subdivisions approved since 05/2005			
Brief Description of Proposed Action: The Town of Somers Zoning Map has been revised and updated to show mapping of the MFR-BP Multifamily Residence Baldwin Place district on the former R80 Residence District Hidden Meadow site on Route 6, as approved by the Town Board on July 9, 2015. In addition, toher updates and corrections to the Zoning Map were made to reflect approvals of site plans and subdivisions since the last map revision of May 2005.			
Name of Applicant or Sponsor: Town of Somers Town Board		Telephone: 914-277-3637 E-Mail: bsherry@somersny.com	
Address: 335 Route 202 Town House			
City/PO: Town of Somers		State: NY	Zip Code: 10589
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			NO <input type="checkbox"/>
			YES <input checked="" type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:			NO <input type="checkbox"/>
			YES <input type="checkbox"/>
3.a. Total acreage of the site of the proposed action? _____ acres			
b. Total acreage to be physically disturbed? _____ acres			
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres			
4. Check all land uses that occur on, adjoining and near the proposed action.			
<input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input type="checkbox"/> Commercial <input type="checkbox"/> Residential (suburban)			
<input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____			
<input type="checkbox"/> Parkland			



<p>18. Does the proposed action include construction or other activities that result in the impoundment of water or other liquids (e.g. retention pond, waste lagoon, dam)?</p> <p>If Yes, explain purpose and size: _____</p> <p>_____</p>	<p><b>NO</b></p> <p><input type="checkbox"/></p>	<p><b>YES</b></p> <p><input type="checkbox"/></p>
<p>19. Has the site of the proposed action or an adjoining property been the location of an active or closed solid waste management facility?</p> <p>If Yes, describe: _____</p> <p>_____</p>	<p><b>NO</b></p> <p><input type="checkbox"/></p>	<p><b>YES</b></p> <p><input type="checkbox"/></p>
<p>20. Has the site of the proposed action or an adjoining property been the subject of remediation (ongoing or completed) for hazardous waste?</p> <p>If Yes, describe: _____</p> <p>_____</p>	<p><b>NO</b></p> <p><input type="checkbox"/></p>	<p><b>YES</b></p> <p><input type="checkbox"/></p>
<p><b>I AFFIRM THAT THE INFORMATION PROVIDED ABOVE IS TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE</b></p>		
<p>Applicant/sponsor name: <u>Rich Morrissey, Town of Somers Supervisor</u></p>		<p>Date: <u>11/2/15</u></p>
<p>Signature: <u><i>Rich Morrissey</i></u></p>		

**Agency Use Only [If applicable]**

**Project:** Adopt Amended Zoning Map

**Date:** \_\_\_\_\_

***Short Environmental Assessment Form  
Part 2 - Impact Assessment***

**Part 2 is to be completed by the Lead Agency.**

Answer all of the following questions in Part 2 using the information contained in Part 1 and other materials submitted by the project sponsor or otherwise available to the reviewer. When answering the questions the reviewer should be guided by the concept "Have my responses been reasonable considering the scale and context of the proposed action?"

	No, or small impact may occur	Moderate to large impact may occur
1. Will the proposed action create a material conflict with an adopted land use plan or zoning regulations?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Will the proposed action result in a change in the use or intensity of use of land?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Will the proposed action impair the character or quality of the existing community?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Will the proposed action have an impact on the environmental characteristics that caused the establishment of a Critical Environmental Area (CEA)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Will the proposed action result in an adverse change in the existing level of traffic or affect existing infrastructure for mass transit, biking or walkway?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Will the proposed action cause an increase in the use of energy and it fails to incorporate reasonably available energy conservation or renewable energy opportunities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Will the proposed action impact existing: a. public / private water supplies?  b. public / private wastewater treatment utilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Will the proposed action impair the character or quality of important historic, archaeological, architectural or aesthetic resources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Will the proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Will the proposed action result in an increase in the potential for erosion, flooding or drainage problems?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11. Will the proposed action create a hazard to environmental resources or human health?	<input checked="" type="checkbox"/>	<input type="checkbox"/>

### **Short Environmental Assessment Form Part 3 Determination of Significance**

For every question in Part 2 that was answered "moderate to large impact may occur", or if there is a need to explain why a particular element of the proposed action may or will not result in a significant adverse environmental impact, please complete Part 3. Part 3 should, in sufficient detail, identify the impact, including any measures or design elements that have been included by the project sponsor to avoid or reduce impacts. Part 3 should also explain how the lead agency determined that the impact may or will not be significant. Each potential impact should be assessed considering its setting, probability of occurring, duration, irreversibility, geographic scope and magnitude. Also consider the potential for short-term, long-term and cumulative impacts.

Any impacts due to rezoning of the site to MFR-BP were previously considered as part of prior SEQR actions.

<input type="checkbox"/>	Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
<input checked="" type="checkbox"/>	Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.
Somers Town Board	
Name of Lead Agency	Date
Rick Morrissey	Supervisor
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)
	<i>[Handwritten Signature]</i> AICP

## **SEQR DISTRIBUTION LIST – Adoption of Amended Zoning Map**

### **Lead Agency**

Somers Town Board Members  
Somers Town House  
335 Route 202  
Somers, New York 10589

### **Interested Agencies**

Town of Somers Planning Board  
Somers Town House  
335 Route 202  
Somers, New York 10589

Town of Somers Town Clerk  
Somers Town House  
335 Route 202  
Somers, New York 10589

Westchester County Planning Board  
432 Michaelian Office Building  
White Plains, New York 10601

### **Others**

Syrette Dym, AICP, Director of Planning  
Somers Town House  
335 Route 202  
Somers, New York 10589

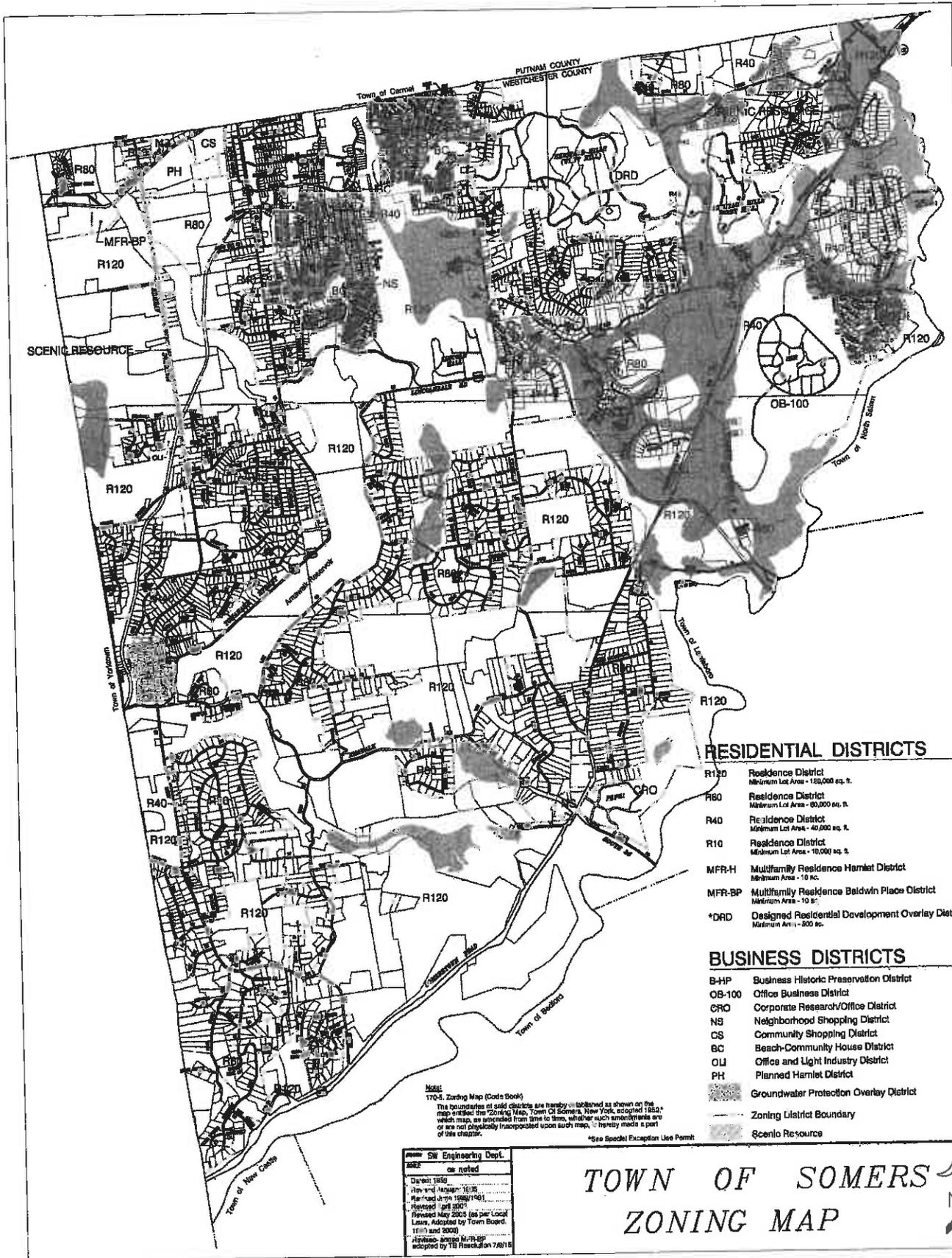
Woodard & Curran Engineering P.A P.C.  
709 Westchester Avenue Suite 12  
White Plains, NY 10604  
Attn.: Joseph Barbagallo, Senior Vice President

Stephans, Baroni, Reilly & Lewis LLP  
175 Main Street  
White Plains, NY 10601  
Attn.: Roland A. Baroni, Esq.

The Kearney Realty & Development Group  
1777 Route 6  
Carmel, NY 10512  
Attr: Ken Kearney

Housing Action Council, Inc.  
55 South Broadway, 2nd fl.  
Tarrytown, NY 10591  
Attn: Rose Noonan

Insite Engineering, Surveying & Landscape Architecture, P.C  
3 Garrett Place  
Carmel, NY 10512



SCENIC RESOURCE

**RESIDENTIAL DISTRICTS**

- R120 Residence District  
Minimum Lot Area - 150,000 sq. ft.
- R80 Residence District  
Minimum Lot Area - 80,000 sq. ft.
- R40 Residence District  
Minimum Lot Area - 40,000 sq. ft.
- R10 Residence District  
Minimum Lot Area - 10,000 sq. ft.
- MFR-H Multifamily Residence Hamlet District  
Minimum Area - 10 ac.
- MFR-BP Multifamily Residence Baldwin Place District  
Minimum Area - 10 ac.
- \*DRD Designated Residential Development Overlay District  
Minimum Area - 500 ac.

**BUSINESS DISTRICTS**

- B-HP Business Historic Preservation District
- OB-100 Office Business District
- CRO Corporate Research/Office District
- NS Neighborhood Shopping District
- CS Community Shopping District
- BC Beach-Community House District
- OL Office and Light Industry District
- PH Planned Hamlet District
- Groundwater Protection Overlay District
- Zoning District Boundary
- Scenic Resource

**Notes:**  
170-5, Zoning Map (Code Book)  
The boundaries of said districts are hereby established as shown on the map entitled the "Zoning Map, Town of Somers, New York, adopted 1984" which map, as amended from time to time, whether such amendments are or are not physically incorporated upon such map, is hereby made a part of this chapter.

\*See Special Exception Use Permit

SW Engineering Dept.	as noted
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**TOWN OF SOMERS  
ZONING MAP**



PLANNING AND ENGINEERING DEPARTMENTS

**Town of Somers**  
WESTCHESTER COUNTY, N.Y.

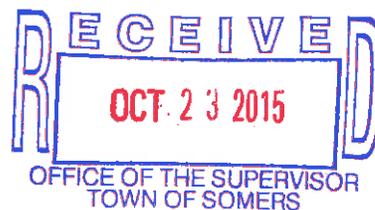
SOMERS TOWN HOUSE  
135 ROUTE 20E  
SOMERS, NY 10589  
www.townof.com



Stevie Dym, AICP  
Town Planner  
sdym@townof.com

Steven Weclle  
Principal Engineering Technician  
sweclle@townof.com

Telephone  
914 277-5366  
Fax  
914 277-4988



Date: October 23, 2015  
To: Director of Finance T10(914)  
From: Wendy Getting *wgf*  
Senior Office Assistant  
RE: Erosion Control Bond  
Caracciolo and North County Homes Wetland, Steep Slopes, Tree  
Preservation and Stormwater Management and Erosion and Sediment  
Control Permit  
TM: 36.20-1-59

Attached is a check in the amount of \$500.00 posted by North Country Homes, Inc., 158 Tomahawk Street, Yorktown Heights, NY 10598 in payment of an Erosion Control Bond.

Att.  
cc: Town Board  
Town Clerk

*Nov Agenda  
EC-IBTC TA  
FW  
10/23/15 by*

PLANNING AND ENGINEERING DEPARTMENTS

Telephone  
(914) 277-8388  
Fax  
(914) 277-4088

**Town of Somers**  
WESTCHESTER COUNTY, N.Y.

SOMERS TOWN HOUSE  
335 ROUTE 92  
SOMERS, NY 10589  
[www.somersny.com](http://www.somersny.com)

Steven Woolfe  
Principal Engineering Technician  
[swoolfe@somersny.com](mailto:swoolfe@somersny.com)



Syretta Dym, AICP  
Town Planner  
[sdym@somersny.com](mailto:sdym@somersny.com)

Date: October 23, 2015  
To: Director of Finance T10(914)  
From: Wendy Getting *WG*  
Senior Office Assistant  
RE: Wetland Mitigation Bond  
Caracciolo and North County Homes Wetland, Steep Slopes, Tree  
Preservation and Stormwater Management and Erosion and Sediment  
Control Permit  
TM: 38.20-1-59

---

Attached is a check in the amount of \$1,000.00 posted by North Country Homes, Inc.,  
158 Tomahawk Street, Yorktown Heights, NY 10598 in payment of an Erosion Control  
Bond.

Att.  
cc: Town Board  
Town Clerk

PLANNING AND ENGINEERING DEPARTMENTS

Telephone  
914 277-8866  
Fax  
914 277-4098

*Nov  
Agenda  
EC - JBCTTA  
Dof 7m  
10/15/15  
BP*

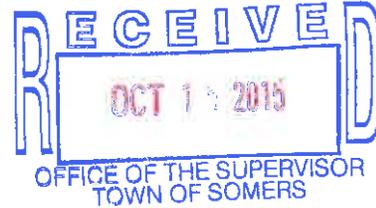
Town of Somers  
WESTCHESTER COUNTY, N.Y.

SOMERS TOWN HOUSE  
285 ROUTE 208  
SOMERS, NY 10589  
www.somersny.com

Steven Woolfe  
Principal Engineering Technician  
swoolfe@somerny.com



Stetia Dym, AICP  
Town Planner  
sdym@somerny.com



Date: October 15, 2015  
To: Director of Finance T10(914)  
From: Wendy Getting *wg*  
Senior Office Assistant  
RE: Erosion Control Bond  
Christie Court, LLC/Ben Cozzi Stormwater Management and Erosion and  
Sediment Control Permit  
TM: 6.16-2-40

Attached is a check in the amount of \$500.00 posted by MJD Contracting Corp., P.O. Box 627, Jefferson Valley, New York 10535 in payment of an Erosion Control Bond for Christie Court, LLC/Ben Cozzi.

Att.  
cc: Town Board  
Town Clerk

*NOV Agenda  
EC-TBCTA For  
10/23/15 bjs*

PLANNING AND ENGINEERING DEPARTMENTS

Telephone  
(914) 277-8866  
Fax  
(914) 277-4093

Town of Somers  
WESTCHESTER COUNTY, N.Y.

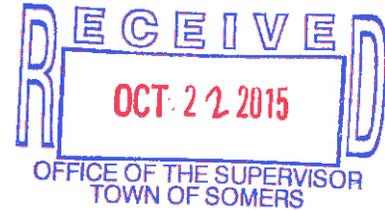
SOMERS TOWN HOUSE  
323 ROUTE 89  
SOMERS, NY 10589  
WWW.SOMERSNY.COM

Steven Woelfle  
Principal Engineering Technician  
swoelfle@somersny.com



Stevens Dyna, AICP  
Town Planner  
sdyna@somersny.com

Date: October 22, 2015  
To: Town Board  
From: Steven Woelfle *SW*  
Principal Engineering Technician  
RE: Christiansen Stormwater Management and Erosion and Sediment  
Control Permit #ASMEC 2013-22  
TM: 47.12-1-21  
Release of Erosion Control Bond  
Received Check July 15, 2013



This office conducted a site inspection of the subject property and found the site generally stable. Therefore, this Office has no objection to the return of the Erosion Control Bond in the amount of \$200.00. Please return to:

Carol Christiansen  
10 Sun Hill Road  
Katonah, NY 10536

SW/wg  
cc: Town Clerk  
Director of Finance  
Carol Christiansen

PLANNING AND ENGINEERING DEPARTMENTS

Telephone  
(914) 277-5266  
Fax  
(914) 277-4093

**Town of Somers**  
WESTCHESTER COUNTY, N.Y.

SOMERS TOWN HOUSE  
225 ROUTE 209  
SOMERS, NY 10589  
www.townofsomers.com

Steven Woelfle  
Principal Engineering Technician  
swoelfle@somersny.com



Suzette Dym, AICP  
Town Planner  
sdym@somersny.com

Date: October 22, 2015  
To: Town Board  
From: Steven Woelfle *SW*  
Principal Engineering Technician  
RE: Barr Wetland Permit #AW2015-20  
TM: 48.05-1-14  
Release of Erosion Control Bond  
Received Check July 28, 2015

---

This office conducted a site inspection of the subject property and found the site generally stable. Therefore, this Office has no objection to the return of the Erosion Control Bond in the amount of \$500.00. Please return to:

Anita Barr  
37 Wood Street  
Katonah, NY 10536

SW/ag  
cc: Town Clerk  
Director of Finance  
Anita Barr

## Barbara Sherry

---

**From:** Kathie Pacella  
**Sent:** Thursday, October 22, 2015 11:50 AM  
**To:** Barbara Sherry  
**Subject:** Agenda Item.

Barbara,

Please place on the Agenda that the Town Clerk announces that Nicholas Durante is applying for a liquor license for beer and wine only. He is the new owner of Patsy's Pizza in Lincolndale. The new name for the Pizza place is still to be determined. Thanks, Kathie

*Kathleen R. Pacella*

Town Clerk

335 Route 202

Somers, NY 10589

P: 914-277-3323

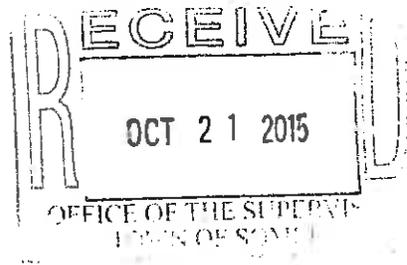
F: 914-277-3960

[kpacella@somersny.com](mailto:kpacella@somersny.com)

Nov Agenda  
EC-TBTA  
DUG - T.C.  
10/21/15 BP



Msgr. Raymond M. Collins, Council 6205  
P. O. Box 44  
Somers, NY 10589



October 19, 2015

Mr. Rick Morrissey  
Town Supervisor  
335 Route 202  
Somers, NY 10589

Dear Mr. Morrissey:

As we did in 2014, the members of the Msgr. Raymond M. Collins Council of the Knights of Columbus respectively request permission to erect a temporary illuminated Nativity Scene during the Christmas holiday season from December 13, 2015 through January 11, 2016. Attached is the completed *Application to Reserve Temporary Use of the Somers Town Green House for a Permitted Holiday Display*.

The proposed Nativity Scene is the same as the one used last year and is approximately 2.6m wide x 2.3m tall x 0.6m deep (see attached). The Council will pay the costs of purchasing and erecting the Nativity Scene. A single floodlight will light the proposed display. We will pay for all electrical costs associated with the display. Additionally, the Council will be responsible for putting up and taking down the display. No assistance from government employees will be required.

Please advise if any insurance will be required, the reason for said insurance, and the amount. The Council is willing to pay all *reasonable* costs associated with its temporary display. We are also willing to post a sign at the display, which will state clearly that it is the Council's private display and not the display of the Town of Somers, or any other government entity. The Council is willing to coordinate and cooperate with the Town of Somers on the content, size and location of the sign.

Your favorable consideration of our request will be greatly appreciated.

Sincerely yours,

Dennis J. Crilly  
Grand Knight

Attachment

OFFICE OF THE SUPERVISOR

Town of Somers

WESTCHESTER COUNTY, N.Y.

SOMERS TOWN HOUSE  
385 ROUTE 202  
SOMERS, NY 10589

Telephone  
(914) 277-3637  
Fax  
(914) 276-0082

RICK MORRISSEY  
SUPERVISOR



Application to Reserve Temporary Use of the Somers  
Town House Green for a Permitted Holiday Display

Knights of Columbus

Name of Organization: Moyn. Raymond M Collins Council 620's

Address: P O Box 44, Somers, NY 10589

Telephone Number: 914-277-4095 E-mail: djcrilly@att.net

Alternate Name: Dennis Gully

Address 24 Summit Creek Somers, NY 10589

Telephone Number: 914-277-4095 E-mail: djcrilly@att.net

General Description of Display: A temporary illuminated holiday

scene approximately 2.6m wide x 2.3m tall

0.6m deep

Duration of Display (beginning and ending): 12/13/15 - 1/11/16

Requested Area for Use: Somers Town House Green

D Gully  
Signature of Applicant

Town-Board Action

Dennis J CRILLY  
Print Name

10/19/15  
Date

Date

Nov Agenda  
EC - TB TC TA  
FM  
10/15/15  
BJP

---

INTEROFFICE MEMORANDUM

---

TO: TOWN SUPERVISOR, RICK MORRISSEY AND MEMBERS OF THE TOWN BOARD  
FROM: PROGRAM DIRECTOR, BARBARA TABERER  
SUBJECT: ADULT TRANSPORTATION CONTRACT FUNDING  
DATE: 10/15/2015  
CC: TOWN CLERK AND FINANCE DIRECTOR

---

The Director of the Adult Nutrition/ Transportation Program, respectfully requests the Town Supervisor execute the 2015-2016 Community Services for the Elderly Act (CSE) contract for Transportation Services to be provided by the Town of Somers for the program year April 1, 2015 through March 31, 2016. State funding in the amount of \$7,036.

November Agenda  
EC - TBCTA Finance  
10/29/15 BJS

October 5, 2015

Mr. Rick Morrissey, Town Supervisor  
& Members of the Town Board  
Town of Somers  
335 Route 202  
Somers, New York 10589

Dear Mr. Morrissey:

This letter sets forth our understanding of the terms and objectives of our engagement, and the nature and scope of the services we will provide to the Town of Somers ("the Town").

Prior to the commencement of our audit we may not know if an audit performed in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, Audits of States, Local Governments and Non-Profit Organizations is required. Consequently this letter includes the words "if applicable" next to relevant single audit communication requirements.

#### **Audit objectives**

We will audit the Town's statements of the governmental activities, each major fund and the aggregate remaining fund information and related notes to the financial statements, which collectively comprise the basic financial statements of the Town as of and for the years ended December 31, 2016, 2017 & 2018 and issue our report thereon as soon as reasonably possible after completion of our work. We will also audit the financial statements of the Justice Court on the basis prescribed by New York State for the years then ended.

Accounting principles generally accepted in the United States of America ("US GAAP") provide for certain required supplementary information ("RSI"), such as management's discussion and analysis to supplement the Town's financial statements. Such information, although not a part of the financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the Town's RSI in accordance with auditing standards generally accepted in the United States of America ("US GAAS"). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the financial statements, and other knowledge we obtained during our audit of the financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do

O'CONNOR DAVIES, LLP  
500 Mamaroneck Avenue, Suite 301, Harrison, NY 10528 | Tel: 914.381.8900 | Fax: 914.381.8910 | [www.odpkf.com](http://www.odpkf.com)

O'Connor Davies, LLP is a member firm of the PKF International Limited network of legally independent firms and does not accept any responsibility or liability for the actions or inactions on the part of any other individual member firm or firms.

not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by US GAAP and will be subjected to certain limited procedures, but will not be audited:

- Management's Discussion and Analysis
- Schedule of Funding Progress – Other Post-Employment Benefits

We have also been engaged to report on supplementary information other than the RSI that accompanies the Town's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with US GAAS and our auditors' report will provide an opinion on such information in relation to the financial statements as a whole:

- Combining and Individual Fund Financial Statements and Schedules
- Schedule of Expenditures of Federal Awards (if applicable)

The objective of an audit is the expression of an opinion on whether these financial statements are presented fairly, in all material respects, in conformity with US GAAP and to report on the fairness of the supplementary information referred to in the preceding paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on:

- Internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with Government Auditing Standards.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, Audits of States, Local Governments and Non-Profit Organizations ("OMB Circular A-133") (if applicable).

We will conduct the audit in accordance with US GAAS, the standards for financial audits contained in Government Auditing Standards ("GAGAS") issued by the Comptroller General of the United States (if applicable), and the provisions of OMB Circular A-133 (if applicable), and will include tests of accounting records, a determination of major programs in accordance with OMB Circular A-133 (if applicable), and other procedures we consider necessary to enable us to express such an opinion and to render the required reports. The aforementioned standards require that we obtain reasonable, rather than absolute, assurance that the financial statements are free of material misstatement, whether caused by error or fraudulent financial reporting, misappropriation of assets, or violations of laws or governmental regulations that are attributable to the Town's or to acts by management or employees acting on behalf of the Town. Because the determination of abuse is subjective, GAGAS do not expect auditors to provide reasonable assurance of detecting abuse. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us even though the audit is properly planned and performed in accordance with US GAAS and GAGAS. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and

material effect on the financial statements and on those programs we have determined to be major programs (if applicable). However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting or misappropriation of assets and any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit (if applicable). We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Town's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to GAGAS.

OMB Circular A-133 (if applicable) requires that we also plan and perform the audit to obtain reasonable assurance about whether the Town has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the "OMB Circular A-133 Compliance Supplement" for the types of compliance requirements that could have a direct and material effect on each of the Town's major programs. The purpose of these procedures will be to express an opinion on the Town's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133. As required by OMB Circular A-133, we will also perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to prevent or detect material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

If our opinion on either the financial statements or the Single Audit compliance (if applicable) is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion(s), we may decline to express an opinion or decline to issue a report as a result of the engagement.

In making our risk assessments, we consider internal control relevant to the Town's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to GAGAS (if applicable). An audit is also not designed to identify significant deficiencies or material weaknesses. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control and other internal control related matters relevant to the audit of the financial statements that we have identified during the audit, as required by US GAAS, GAGAS and OMB Circular A-133 (if applicable).

The reports on internal control and compliance (if applicable) will each include a paragraph that states that the purpose of the report is solely to describe (1) the scope of testing of internal control over financial reporting and compliance and the result of that testing and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance, (2) the scope of testing internal control over compliance for major programs and major program compliance and the result of that testing and to provide

an opinion on compliance but not to provide an opinion on the effectiveness of internal control over compliance, and (3) that the report is an integral part of an audit performed in accordance with GAGAS in considering internal control over financial reporting and compliance and OMB Circular A-133 in considering internal control over compliance and major program compliance. The paragraph will also state that the report is not suitable for any other purpose.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form (if applicable) that summarize our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audit.

We will also communicate with those charged with governance any (a) fraud involving senior management and other fraud that causes a material misstatement of the financial statements; (b) violations of laws or governmental regulations that come to our attention (unless they are clearly inconsequential); (c) disagreements with management and other serious difficulties encountered in performing the audit; and, (d) various matters related to the Town's accounting policies and financial statements.

As part of our engagement, we may propose standard, adjusting, or correcting journal entries to your financial statements. Management, however, has final responsibility for reviewing the proposed entries and understanding the nature and impact of the proposed entries to the financial statements. It is our understanding that management has designated qualified individuals with the necessary expertise to be responsible and accountable for overseeing the acceptance and processing of such journal entries.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

### **Management's responsibilities**

The financial statements and their fair presentation in accordance with US GAAP, including all informative disclosures, RSI and supplementary information, are the responsibility of the Town's management. Management is also responsible for: (1) the selection and application of accounting policies; (2) the design, implementation and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error and for informing us of all significant deficiencies and material weaknesses in the design or operation of such controls of which it has knowledge; (3) ensuring the Town complies with the laws and regulations applicable to its activities; (4) making all financial records and related information available to us of which you are aware that is relevant to the preparation and fair presentation of the financial statements, as well as any additional information that we may request for the purpose of the audit; (5) providing us with unrestricted access to persons within the Town from whom we determine it necessary to obtain audit evidence; and (6) adjusting the financial statements and supplementary information to correct material misstatements.

Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements, and for preparation of the schedule of expenditures of federal awards in accordance with the requirements of OMB Circular A-133 (if applicable). As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards (if

applicable), and related notes. You agree to include our report on the schedule of expenditures of federal awards in any document that contains, and indicates that we have reported on, the schedule of expenditures of federal awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal awards that includes our report thereon. You are responsible for making all management decisions and assuming all management responsibilities relating to the financial statements, schedule of expenditures of federal awards and related notes, and for accepting full responsibility for such decisions.

Management's responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the RSI and supplementary information in accordance with US GAAP; (2) you believe the RSI and supplementary information, including its form and content, is fairly presented in accordance with US GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the RSI and supplementary information.

In order to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements, management is responsible for establishing and maintaining effective internal control, including internal control over compliance, and for evaluating and monitoring ongoing activities.

Management's responsibilities also include identifying any significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the Town involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the Town received in communications from employees, former employees, grantors, regulators or others. In addition, you are responsible for identifying and ensuring that the Town complies with applicable laws, regulations, contracts, agreements and grants and for taking timely and appropriate steps to remedy any fraud, illegal acts, violations of contracts or grant agreements, or abuse that we may report. Additionally, as required by OMB Circular A-133 (if applicable), it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan, if applicable.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the audit objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other engagements or studies. The Town is also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

At the conclusion of the engagement, we will request from management written confirmation concerning representations made to us in connection with the audit. The representation letter, among other things, will confirm management's responsibility for: (1) the preparation of the financial statements in conformity with US GAAP, (2) the availability of financial records and related data, and (3) the completeness and

availability of all minutes of board meetings. Management's representation letter will further confirm that: (1) the effects of any uncorrected misstatements aggregated by us during the engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole, and (2) we have been informed of, or that there were no incidences of, fraud involving management or those employees who have significant roles in the Town's internal control. You will also be required to acknowledge in the management representation letter, when applicable, our assistance with preparation of the financial statements and related schedules, RSI and the schedule of expenditures of federal awards (if applicable) and that you have reviewed and approved the financial statements, aforementioned schedules and RSI, and related notes prior to their issuance and have accepted responsibility for them. We will place reliance on these representations in issuing our report.

In the event that we become obligated to pay any cost, settlement, judgment, fine, penalty, or similar award or sanction as a result of a claim, investigation, or other proceeding instituted by any third party, as a direct or indirect result of an intentional, knowing or reckless misrepresentation or provision to us of inaccurate or incomplete information by the Town or, any elected official, member of management or employee thereof in connection with this engagement, and not any failure on our part to comply with professional standards, you agree to indemnify us against such obligations.

To the best of your knowledge, you are unaware of any facts which might impair our independence with respect to this engagement.

If you intend to publish or otherwise reproduce our report on the financial statements and make reference to our firm, you agree to provide us with printer's proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed. If you intend to distribute the material in electronic format, you must provide us both the electronic version as well as an actual print-out for our approval. Because our engagement does not contemplate the foregoing, there may be an additional fee in connection with our review. In the event our auditor/client relationship has been terminated when the Town seeks such consent, we will be under no obligation to grant such consent or approval.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

We understand that your accounting department personnel will assist us to the extent practicable in completing the audit. They will provide us with detailed trial balances, supporting schedules, and other information we deem necessary. A list of these schedules and other items of information will be furnished to you before we begin the audit. The timely and accurate completion of this information is an essential condition to our completion of the audit and the issuance of the audit report.

We keep documents related to this engagement in accordance with our records retention policy and applicable regulations. However, we do not keep any original client records, so we will return those to you at the completion of the services rendered under this engagement. When records are returned to you, it is your responsibility to retain and protect your records for possible future use, including potential examination by any government or regulatory agencies.

You agree that you will not include our report, or otherwise make reference to us, in any public or private debt securities offering without first obtaining our consent. Such a request constitutes a new engagement and is subject to our firm's acceptance procedures. If we elect to accept this engagement, our fees for the

additional procedures required in connection with this service are outside the scope of the current engagement and will be established with you prior to the commencement of our work.

Management is responsible for management decisions and assuming all management responsibilities; for designating an individual with suitable skill, knowledge, and/or experience to oversee the non-attest services we provide; and for evaluating the adequacy and results of those services and accepting responsibility for them.

### **Non-reliance on Oral Advice**

It is our policy to put all advice on which a client intends to rely in writing. We believe that is necessary to avoid confusion and to make clear the specific nature and limitations of our advice. You should not rely on any advice that has not been put in writing by our firm after a full supervisory review.

### **Electronic and other communication**

During the course of the engagement, we may communicate with you or with Town personnel via fax or e-mail. You should be aware that communication in those media may be unsafe to use and contains a risk of misdirection and/or interception by unintended third parties, or failed delivery or receipt. In that regard, you agree that we shall have no liability for any loss or damage to any person or Town resulting from the use of e-mail or other electronic transmissions, including any consequential, incidental, direct, indirect or special damages.

### **Access to working papers**

During the course of this engagement, we will develop files of various documents, schedules and other related engagement information known as our working papers. As we are sure you can appreciate, these working papers may contain confidential information and our firm's proprietary data. You understand and agree that these working papers are, and will remain, our exclusive property. Except as discussed below, any requests for access to our working papers will be discussed with you before making them available to requesting parties:

- (1) Our firm, as well as other accounting firms, participates in a peer review program covering our audit and accounting practices. This program requires that once every three years we subject our system of quality control to an examination by another accounting firm. As part of this process, the other firm will review a sample of our work. It is possible that the work we perform for you may be selected for review. If it is, the other firm is bound by professional standards to keep all information confidential.
- (2) We may be requested to make certain working papers available to regulators pursuant to authority given to them by law, regulation or subpoena. Such regulators may include (i) a federal agency providing direct or indirect funding or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities; (ii) the American Institute of Certified Public Accountants; and (iii) the State Education Department. If requested, access to such working papers will be provided under the supervision of our personnel. Furthermore, upon request, we may provide photocopies of selected working papers to them. The regulator may intend, or decide, to distribute the photocopies or information contained therein to others, including other government agencies.

**Fees and billing**

The components of our fees for each of the next three years are detailed below:

	<u>2016</u>	<u>2017</u>	<u>2018</u>
Basic fee, including conversion of fund level to government-wide GASB 34, including Town Justice Court	<u>\$ 47,800</u>	<u>\$ 48,800</u>	<u>\$ 49,800</u>

In the event that the Town spends \$750,000 or more in Federal Assistance, a Single Audit will be required pursuant to OMB Circular A-133. Our fees for the compliance audit will be \$4,800 per program.

The fee is based on anticipated cooperation from your personnel, audit condition of the books and records and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

In accordance with our firm policies, work may be suspended if your account becomes overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed even if we have not issued our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination.

Our fees for these services are due and payable under the payment schedule which follows. Invoices for additional amounts that may be incurred for these and other services will be rendered as such work progresses and are payable upon presentation.

<u>Payments will be due</u>	<u>Percentage</u>
Upon completion of our audit field work	75%
Upon submission of the draft report and management letter	<u>25%</u>
	<u>100%</u>

Our hourly rates for any additional services for the initial year of the engagement are detailed below.

**Hourly Rate for Professional Services**

*	Senior Partner	\$ 300
**	Partner	290
**	Senior Manager	230
**	Manager	200
**	Supervisor	175
**	Senior Accountant	155
**	Staff Accountant	135
*	Represents a discount from standard rate of \$395	
**	Represents a 20% discount from standard rates	

**Liability**

Any and all claims by the Town arising under this engagement must be commenced by the Town within one year following the date on which our firm delivered our report on the financial statements associated with this engagement, or the date the Town is informed of the engagement's termination in the event our report is not delivered, for any reason.

You agree to indemnify our firm, its partners, principals and employees, to the fullest extent permitted by law for any expense, including compensation for our time at our standard billing rates and reimbursement for our out-of-pocket expenses and reasonable attorneys' fees, incurred in complying with or responding to any request (by subpoena or otherwise) for testimony, documents or other information concerning the Town by any governmental agency or investigative body or by a party in any litigation or dispute other than litigation or disputes involving claims by the Town against the firm. This indemnification will survive termination of this engagement.

**Dispute resolution**

Any claim or controversy ("dispute") arising out of or relating to this engagement, the services provided thereunder, or any other services provided by or on behalf of the firm or any of its subcontractors or agents to the Town or at its request (including any dispute involving any person or Town for whose benefit the services in question are or were provided), shall first be submitted in good faith for mediation administered by the American Arbitration Association ("AAA") under its Mediation Rules. Each party shall bear its own costs in the mediation. Absent an agreement to the contrary, the fees and expenses of the mediator shall be shared equally by the parties.

If the dispute is not resolved by mediation within 90 days of its submission to the mediator, then, and only then, the parties shall submit the dispute for arbitration administered by the American Arbitration Association under its Professional Accounting and Related Services Dispute Resolution Rules (the "Rules"). The arbitration will be conducted before a single arbitrator selected from the AAA's Panel of Accounting Professionals and Attorneys and shall take place in New York, New York.

Any discovery sought in connection with the arbitration must be expressly approved by the arbitrator upon a showing of substantial need by the party seeking discovery.

All aspects of the arbitration shall be treated as confidential. The parties and the arbitrator may disclose the existence, content or result of the arbitration only as expressly provided by the Rules.

The arbitrator shall issue his or her final award in a written and reasoned decision to be provided to each party. In his or her decision, the arbitrator will declare one party the prevailing party. The arbitrator shall have the power to award to the prevailing party reasonable legal fees associated with the arbitration and prior mediation. The arbitrator shall have no authority to award non-monetary or equitable relief of any sort. The arbitrator shall not have authority to award damages that are punitive in nature, or that are not measured by the prevailing party's actual compensatory loss.

The award reached as a result of the arbitration will be binding on the parties and confirmation of the arbitration award may be sought in any court having jurisdiction.

This engagement will be governed by the laws of the State of New York, without giving effect to any provisions relating to conflict of laws that would require the laws of another jurisdiction to apply.

#### **Confirmation and other**

Domenick Consolo is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

GAGAS require that we provide you with a copy of our most recent external peer review report, and any subsequent peer review reports received during the period of the contract. Our latest peer review report accompanies this letter.

We will provide copies of our reports to the Town; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

Our audit engagement for each year ends on delivery of our audit report covering that year. Requests for services other than those included in this engagement letter will be agreed upon separately.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the applicable cognizant agency. If we are aware that a federal awarding agency or the Town is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

All rights and obligations set forth herein shall become the rights and obligations of any successor firm to O'Connor Davies, LLP by way of merger, acquisition or otherwise.

If this letter correctly expresses your understanding of the terms of our engagement, including our respective responsibilities, please sign the enclosed copy where indicated and return it to us.

We are pleased to have this opportunity to serve you.

Very truly yours,

*O'Connor Davies, LLP*  
O'Connor Davies, LLP

Enc.

The services and terms described in the foregoing letter are in accordance with our requirements and are acceptable to us.

**TOWN OF SOMERS, NEW YORK**

**BY:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

O'Connor Davies, LLP, is a member firm of PKF International Limited, a network of legally independent firms. Neither the other member firms nor PKF International Limited are responsible or accept liability for the work or advice which O'Connor Davies, LLP provides to its clients.

\* \* \*



## System Review Report

May 15, 2014

To the Partners of O'Connor Davies, LLP  
and the National Peer Review Committee

We have reviewed the system of quality control for the accounting and auditing practice of O'Connor Davies, LLP (the firm) applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended December 31, 2013. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at [www.aicpa.org/prsummary](http://www.aicpa.org/prsummary).

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards*; audits of employee benefit plans, audits performed under FDICIA, and examinations of service organizations (Service Organizations Control (SOC) 1 engagements).

In our opinion, the system of quality control for the accounting and auditing practice of O'Connor Davies, LLP applicable to engagements not subject to PCAOB permanent inspection in effect for the year ended December 31, 2013, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)* or *fail*. O'Connor Davies, LLP has received a peer review of *pass*.

*Davi Kaplan, CPA, P.C.*

Davie Kaplan, CPA, P.C.

Davie Kaplan, CPA, P.C.  
1000 First Federal Plaza • Rochester, New York 14614  
Tel: 585-454-4161 • Fax: 585-454-2873 • [www.daviekaplan.com](http://www.daviekaplan.com)

PLANNING AND ENGINEERING DEPARTMENTS

Telephone  
(914) 277-5366  
Fax  
(914) 277-4093

# Town of Somers

WESTCHESTER COUNTY, N.Y.

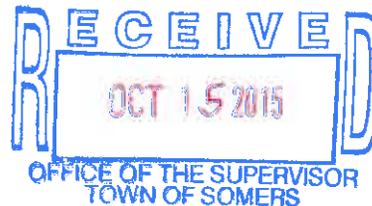
SOMERS TOWN HOUSE  
336 ROUTE 902  
SOMERS, NY 10589  
www.somersny.com

Steven Woolfe  
Principal Engineering Technician  
swoolfe@somersny.com



Syrette Dym, AICP  
Town Planner  
sdym@somersny.com

*Nov Agenda  
EC-TB TC #A  
FM  
10/15/15  
BPP*



Date: October 6, 2015  
To: Town Board  
Finance Dept.  
From: Syrette Dym, AICP *SD*  
Director of Planning  
Re: **New Cingular Wireless PCS (AT&T)  
Somers Coramons AT&T Site N-577  
SEQRA Professional Services Fee**

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The project has been completed. Please refund the amount of \$3,793.80 to Bechtel Infrastructure and Power Corporation, 300 Broadacres Dr, Suite 250, Bloomfield, NJ 07003.

SD/mm  
Cc: Howard G. Polnow

## Wendy Getting

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**From:** Carolyn Brush  
**Sent:** Thursday, October 01, 2015 1:53 PM  
**To:** Wendy Getting  
**Subject:** FW: AT&T site N-577: RE: SEQR/Professional Service Fee

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**From:** Polnow, Howard G [mailto:hpolnow@bechtel.com]  
**Sent:** Thursday, October 01, 2015 1:29 PM  
**To:** Carolyn Brush  
**Cc:** Oakes, Mike; Cerminaro, David  
**Subject:** RE: AT&T site N-577: RE: SEQR/Professional Service Fee

Howard Polnow  
Site Acquisition, AT&T NY/NNJ  
Bechtel Infrastructure and Power Corporation  
300 Broadacres Dr., Suite 250  
Bloomfield, NJ 07003  
Office: 201.571.0687  
[hpolnow@bechtel.com](mailto:hpolnow@bechtel.com)

---

**From:** Carolyn Brush [mailto:cbrush@somersny.com]  
**Sent:** Thursday, October 01, 2015 10:47 AM  
**To:** Polnow, Howard G  
**Cc:** Oakes, Mike; Cerminaro, David  
**Subject:** RE: AT&T site N-577: RE: SEQR/Professional Service Fee [\*EXTERNAL\*]

Howard,  
Please provide the address for the check delivery.  
Regards,  
Carolyn

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**From:** Polnow, Howard G [mailto:hpolnow@bechtel.com]  
**Sent:** Wednesday, September 30, 2015 4:03 PM  
**To:** Carolyn Brush  
**Cc:** Oakes, Mike; Cerminaro, David  
**Subject:** AT&T site N-577: RE: SEQR/Professional Service Fee

Carolyn,

Please make out the refund check to Bechtel Infrastructure and Power Corporation and send it to me at the address below. Please place in the memo area AT&T site N-577.

Let me know if you have any questions.

Thanks,

PLANNING AND ENGINEERING DEPARTMENTS

Town of Somers

WESTCHESTER COUNTY, N.Y.

SOMERS TOWN HOUSE  
235 ROUTE 202  
SOMERS, NY 10589  
WWW.SOMERSNY.COM

Telephone  
(914) 277-8366  
Fax  
(914) 277-4088

Steven Woelfle  
Principal Engineering Technician  
swoelfle@somersny.com



Syrrite Dym, AICP  
Town Planner  
sdym@somersny.com

*Nov Agenda  
cc - all  
10/27/15 bpo*

Date: October 28, 2015

To: Town Board

From: Steven Woelfle *SW*  
Principal Engineering Technician

RE: North County Homes Subdivision Resolution No. 2005-26  
TM: 16.05-3-86 & 87  
Release of Bond for Incomplete Items for the issuance of a  
Certificate of Occupancy  
Received Check April 4, 2007

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This Office has no objection to the return of the Bond for Incomplete Items for the issuance of a Certificate of Occupancy in the amount of \$3,000.

Please return to:

North County Homes, Inc.  
158 Tomahawk Street  
Yorktown Heights, NY 10598

SW/wg

cc: Town Clerk  
Director of Finance  
North County Homes, Inc.

## Barbara Sherry

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**From:** Barbara Sherry  
**Sent:** Tuesday, October 06, 2015 10:32 AM  
**To:** Michael Driscoll  
**Subject:** FW: re. Juniper and Daisy

Steve Woelfle

Barbara J. Sherry  
Secretary to the Supervisor  
Rick Morrissey, Supervisor  
Town of Somers  
335 Route 202  
Somers, NY 10589  
phone: (914) 277-3637  
fax: (914) 276-0082  
bsherry@somersny.com

**From:** Rick Morrissey  
**Sent:** Friday, October 02, 2015 3:40 PM  
**To:** Barbara Sherry <bsherry@somersny.com>  
**Subject:** FW: re. Juniper and Daisy

Please forward to Mike Driscoll and Steve W for their evaluation.

Thanks,

*Rick Morrissey, MPA*

Town Supervisor  
Town of Somers  
335 Route 202  
Somers, NY 10589  
Ph: (914) 277-3637  
Fax: (914) 276-0082  
[supervisor@sometsny.com](mailto:supervisor@sometsny.com)  
[www.townofsomersny.com](http://www.townofsomersny.com)

**From:** Tom Chiaverini  
**Sent:** Friday, October 02, 2015 3:04 PM  
**To:** Rick Morrissey  
**Subject:** FW: re. Juniper and Daisy

**From:** Kristie Ever:  
**Sent:** Friday, September 11, 2015 8:31 PM  
**To:** Tom Chiaverini  
**Subject:** Re: re. Juniper and Daisy

Dear Mr. Chiaverini,

I am inquiring about getting a stop sign installed on the corner of Juniper and Daisy.

At this time, there is a stop sign on the cross street of Daisy, but not on Juniper. There are in fact, no 4 way stop signs on Juniper which is allowing cars to speed on a daily basis.

The corner of Juniper and Daisy, are a bus stop. There are approximately 4-6 middle School students and 6 elementary aged students along with younger siblings. Parents are lined up to prevent our children from coming close to Juniper when standing on the cross street waiting for the bus.

This is an accident waiting to happen, and needs immediate attention. A 4 way stop sign, will help this situation:

Please advise as to next steps, as this is a growing concern. Thank you for your help.

Best,  
Kristie Evers