

FEBRUARY 11, 2016 – REGULAR MEETING

Minutes of a regular meeting of the Town Board of the Town of Somers held on Thursday evening February 11, 2016 at 7:05 PM at the Town House, 335 Route 202, Somers, New York.

ROLL CALL:

PRESENT:	Supervisor	Rick Morrissey
	Councilman	Richard G. Clinchy
	Councilman	Thomas A. Garrity, Jr.
	Councilman	Anthony J. Ciriaco
	Councilman	William G. Faulkner

ABSENT:

Also present were Patricia Kalba, Town Clerk, Geraldine Gilmore, Deputy Town Clerk and Roland A. Baroni, Jr., Town Attorney.

The Supervisor said that he wanted to open that evening's meeting with a recognition of the passing of two Somers Residents, Ms. Jean Reidy and Mr. Robert Pease. He said that Ms. Reidy passed away on February 8th and Mr. Pease passed on February 9th. He said that Ms. Reidy was the Librarian at Primrose for 40 years in the Town of Somers and a member of the Library Board of Trustees for almost 50 years where she served as President for many years. The Supervisor said that Mr. Pease was the Deputy Town Attorney in 1975 and Town Attorney from 1976 to 1989. He said that he was a caring and faithful Attorney advising the Town during the first SEQRA and Wetlands processes through the development of Pepsi, IBM and the Willows, to name a few. He said that they were both some of the Town of Somers' finest citizens.

Councilman Garrity said that he had Ms. Reidy as his Library Teacher when attended Primrose as a child. He said that Ms. Reidy was also very good friends with his mother and he was able to keep up a relationship with her through the years. He said that one of his proudest moments as a Councilman was a few months ago when he was able to present her with a proclamation from the Town Board for all of her years of service at her Appreciation Party. Councilman Garrity explained how she gave many children their love for reading and touched many of them including his own children. He said that Ms. Reidy was going to be sorely missed.

Councilman Clinchy agreed with Councilman Garrity and stated that Ms. Reidy was one of the driving forces that brought the Library into Reis Park. He said that he believed that was one of the best moves that the Town had ever made. He remembered when he lived in the same neighborhood as the Reidy's and Ms. Reidy would have Tea Parties for all of the girls in the neighborhood.

Councilman Ciriaco said that he had the opportunity to attend the Party with Councilman Garrity and Ms. Reidy was full of energy and addressed everyone that was present.

The Supervisor called for a moment of silence to honor both of the amazing residents that had passed.

The Supervisor said that it was in order for the Board to continue a public hearing with regard to the Draft Comprehensive Plan Update 2015.

7:10 PM – hearing open
7:15 PM – meeting reconvened

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PUBLIC COMMENT:

Ms. Jane Pepino, Somerset Drive, said that she lived across the street from the Somers Intermediate School and Somers Middle School and the traffic in that location for after school pickup was very congested. She said that she was concerned that when Somers Crossing was built it was going to add to the congestion at the intersection at Route 100 and 202. She said that she also had concerns with regard to the aquafer that was behind the Somers Middle School. Ms. Pepino discussed with the Board the traffic congestion and the possible increase to the traffic in the area.

Ms. Maureen Devine, Susan Drive, said that she wanted to add something to that evening’s comments with regard to Ms. Jean Reidy. She said that she had a 45 year history with Ms. Reidy, she was the Assistant Librarian when the Library was located on the corner of Route 202 and 116. She said that Ms. Reidy was vital in the building of the Library in Reis Park and trying to pass the bond funding.

Ms. Devine said that Mr. Robert Pease was the Town Attorney during her tenure as a Councilman. She said that he was very valuable to the Town and they would refer to him as the sixth Town Board member. She shared the story of how Mr. Pease was hired by the Town and the great experience he gained.

Ms. Alice Molodec, Raemont Road, asked if the Town Board had done anything to have West Somers Park cleaned up since the last time she spoke to the Board. The Supervisor said that this was something that they had the Grant Writers, the Town hired, working on obtaining a grant to address.

Thereupon motion of Supervisor Morrissey, seconded by Councilman Cirieco, public comment session was declared closed.

EIS Parts 1, 2, and 3 and a Neg Dec with regard to the Draft Comprehensive Plan Update 2015

The Supervisor said that it was in order for the Board to adopt the Environmental Impact Statement (EIS) Parts 1, 2, and 3 and a Negative Declaration with regard to the Draft Comprehensive Plan Update 2015. He said that they were adopting this with any amendments still pending on the EIS.

Thereupon motion of Supervisor Morrissey, seconded by Councilman Cirieco, it was unanimously,

RESOLVED, that the Town Board does hereby adopt a Negative Declaration and the Full Environmental Assessment Forms Part 1 – Project and Setting, Part 2 – Identification of Potential Impacts and Part 3 – Evaluation of the Magnitude and Importance of Project Impacts and Determination of Significance in connection with the Town of Somers Comprehensive Plan Update.

ROLL CALL:	Supervisor Rick Morrissey	AYE
	Councilman Richard G. Clinchy	AYE
	Councilman Thomas A. Garrity, Jr.	AYE
	Councilman Anthony J. Cirieco	AYE
	Councilman William G. Faulkner	AYE

Adopt the Comprehensive Plan

The Supervisor said that it was in order for the Board to adopt the Comprehensive Plan as it was amended.

Thereupon motion of Supervisor Morrissey, seconded by Councilman Faulkner, it was unanimously,

RESOLVED, that the Town Board does hereby adopt the Town of Somers Comprehensive Plan Update as amended.

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ROLL CALL:	Supervisor Rick Morrissey	AYE
	Councilman Richard G. Clinchy	AYE
	Councilman Thomas A. Garrity, Jr.	AYE
	Councilman Anthony J. Cirieco	AYE
	Councilman William G. Faulkner	AYE

Ms. Devine asked when a final Comprehensive Plan would be available to the public. The Supervisor said that it should be available early next week.

Monthly reports

The Town Clerk presented monthly reports from the Town Clerk, Building Inspector, Zoning Board of Appeals, Plumbing, Bureau of Fire Prevention, Parks and Recreation, Planning and Engineering, Tax Receiver and Director of Finance.

NWJWW Tank Replacement

The next item was a discussion with Mr. Matt Geho, Operations Director, Northern Westchester Joint Water Works (NWJWW). The Supervisor said that along with Mr. Geho, Ms. Catherine Paget was present, and he invited them to meet with the Board that evening to discuss a situation at the Joint Water Works. Mr. Geho gave a PowerPoint presentation with regard to a brief History of the Organization, the failing tank and the work that needed to be done to address the failing tank. He explained the different ways to address the failing tank, bid process and the funding that he was going to need from each Town in the NWJWW. He said that the Town of Somers was responsible for 6% of the total costs of the repairs. Mr. Geho said that they were projecting the cost at \$2.5 to \$3 Million for the total project. Discussion ensued with the Board with regard to what was entailed to complete the repair, how they were currently working around the tank and when they would like to be back up and running.

The Supervisor thanked Mr. Geho for being present that evening. He said that Mr. Geho had only been with NWJWW since 2011 and this was not something that happened overnight. He said that Mr. Geho's predecessors did not follow standard operating procedures by doing inspections of the tank. The Supervisor said that fortunately this was discovered and any catastrophic failure would be avoided.

Councilman Clinchy asked what the Town Board needed to do at that time to proceed with this obvious immediate need of the NWJWW.

Mr. Geho said that he was present to bring this matter to the Town Board's attention and there had been dialog with the staff with regard to options for payment.

The Supervisor said that the Board had been given a Capital Projects Budget that included the tank replacement from Mr. Robert Kehoe, Director of Finance. He said that Mr. Geho was estimating that Somers' share of the repair was going to be \$150,000.00 for the tank and there were additional fees for prep work and engineering fees. He said that the Town's final obligation was going to be about \$300,000.00. Mr. Geho said that they will have firmer numbers in the next couple of weeks when the bids were received.

The Supervisor asked Mr. Kehoe to walk the Board through the estimated projects on how their obligations were going to be met. He said that Mr. Adam Smith, Superintendent of Water and Sewer was also present to answer any questions.

Mr. Smith said that one thing that was not mentioned was that it was the upper portion of the tank that was failing; the lower structure, under the water, was in fine condition. He said that if there was a problem it was going to be with the roof of the structure not the tank itself. Mr. Geho agreed with Mr. Smith and explained that was why they were looking at several different types of tanks as replacements.

The Supervisor said that he had met with Mr. Kehoe and Mr. Smith earlier that week to come up with a solution for the funding with regard to the estimates that they had. Mr. Kehoe explained that they were thinking that the General Fund would loan the money to

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the Water Districts and the Water District would pay the share to NWJWW. He continued that the Water Districts would reimburse the General Fund with interest of 1.25% a year. He said that the question that they needed to answer at that time was how long they wanted to give that loan. Mr. Kehoe said that he laid out scenarios from 1 year to 5 years for the Board’s consideration. He said that they were looking at the 3 year scenario which would work out to be \$22.00 a quarter per resident in the District. He said that it was not going to be a tax, it was going to be in their Water Bills.

Round-About at Routes 100 and 35; and reduction of speed on Route 100 from Route 202 to Plumbrook Road

The Supervisor said that the next item was with regard to traffic discussions with regard to a round-about at the intersection of Route 100 and 35 and a reduction of the speed limit on Route 100 from Route 202 to Plumbrook Road from 55 MPH to 35 MPH. He said that these were issues that were currently impacting the Town. He asked the Town Board for their opinion with regard to the two proposed solutions to some of the traffic concerns. Discussion ensued with regard to making the roads safer. The Board was in favor of referring the two items to the Somers Police Department, Fire District and the Highway Department for their comments.

Thereupon motion of Supervisor Morrissey, seconded by Councilman Cirieco, it was unanimously,

RESOLVED, that the Town Board does hereby refer and requests comments from the Superintendent of Highway, Somers Police Chief and the Somers Fire District with regard to the following:

- a. Round-About at the intersection of Routes 100 and 35
- b. Reduction of speed from 55 MPH to 35 MPH on Route 100 from Route 202 to Plumbrook Road

The next item on the agenda was with regard to Somers Crossing. The Supervisor said that item was going to be removed from the agenda at that time at the Applicant’s request.

PERSONNEL:

Current Vacancies:

Somers Energy Environmental Committee
Affordable Housing Board (3 – unexpired 2 year terms ending July 11, 2017)

Upcoming Vacancies:

Parks and Recreation Board (2 – 3 year terms ending March 9, 2019)

Appoint Mr. Paul Green probationary Water Maintenance Worker I

The Supervisor said that it was in order for the Board to appoint Mr. Paul Green probationary Water Maintenance Worker I effective February 11, 2016.

Thereupon motion of Supervisor Morrissey, seconded by Councilman Faulkner, it was unanimously,

RESOLVED, that the Town Board does hereby authorize the probationary promotion of Paul Green, Water Maintenance Worker to Water Maintenance Worker, Grade I, Grade 6, Step 9 of the CSEA Contract at an annual salary of \$67,596.00 per memo dated February 8, 2016 from Barbara J. Sherry, Secretary to the Supervisor.

Hire L. Maenza for the Nutrition Department as a part-time as needed Driver

The Supervisor said that it was in order for the Board to authorize the hiring of Mr. Lawrence Maenza for the Nutrition Department as a part-time as needed Driver. He said that the start date for this hire would be February 10th at a rate of \$16.00 per hour.

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Thereupon motion of Supervisor Morrissey, seconded by Councilman Faulkner, it was unanimously,

RESOLVED, that the Town Board does hereby authorize the hiring of Lawrence Maenza Part-time Van Driver for the Adult Transportation Program on an as needed basis at a salary of \$16.00 per hour effective February 10, 2016 per memo dated February 9, 2016 from Barbara Taberer, Director of the Senior Nutrition Program.

Consensus
Agenda

The Supervisor said that the next item on the agenda was the consensus agenda. He pointed out with regard to item 4d they needed to add A-Amp Electrical, Corp. to the list of contracts for Electrical services.

Thereupon motion of Supervisor Morrissey, seconded by Councilman Cirieco, it was unanimously,

Appoint J. Crawford to the Somers Energy Environment Committee

1. RESOLVED, that the Town Board does hereby appoint Jason L. Crawford to the Somers Energy Environment Committee.

Appoint V. D'Agnesse to the Substance Abuse Council/Partners in Prevention

2. RESOLVED, that the Town Board does hereby appoint Vincent G. D'Agnesse to the Substance Abuse Council/Partners in Prevention to fill the unexpired term ending December 31, 2016.

Hire M. Cleary as Seasonal Laborer for the Amawalk Shenorock Water District

3. RESOLVED, that the Town Board does hereby authorize the hiring of Michael J. Cleary as Seasonal Laborer for the Amawalk Shenorock Water District at an annual salary of \$14.00 per hour per memo dated January 28, 2016 from Adam Smith, Superintendent of Water and Sewer.

Execution of the 2016 Annual Renewal

4a. RESOLVED, that the Town Board does hereby authorize the Supervisor to execution of the 2016 Annual Renewal with ESI in the amount of \$3,104.00 effective January 1, 2016.

Execute the Collective Bargaining Agreement with the International Brotherhood of Teamsters Local 456

4b. RESOLVED, that the Town Board does hereby authorize the Supervisor to execute the Collective Bargaining Agreement with the International Brotherhood of Teamsters Local 456 effective January 1, 2016 to December 31, 2020.

Execute applications to the NY State Dept of Health for the Water and Sewer Main extensions for the proposed Avalon Bay Communities, Inc. Site Plan

4c. RESOLVED, that the Town Board does hereby authorize the Supervisor to execute applications to the New York State Department of Health for the Water and Sewer Main extensions for the proposed Avalon Bay Communities, Inc. Site Plan.

Execute the 2 year Service Contract for Emergency and Non-Emergency Services for HVAC with CF Air Conditioning and Heating, Inc

4d. RESOLVED, that the Town Board does hereby authorize the Supervisor to execute the two (2) year Service Contract for Emergency and Non-Emergency Services for HVAC with CF Air Conditioning and Heating, Inc. effective February 24, 2016 to February 24, 2018, per memo dated February 8, 2016 from Efreem Citarella, Building Inspector.

Execute the 2 year Service Contract for Emergency and Non-Emergency Services for Electrical to A-Amp Electrical Corp.

RESOLVED, that the Town Board does hereby authorize the Supervisor to execute the two (2) year Service Contract for Emergency and Non-Emergency Services for Electrical to A-Amp Electrical Corp. effective February 24, 2016 to February 24, 2018, per memo dated February 8, 2016 from Efreem Citarella, Building Inspector.

Execute the two (2) year Service Contract for Emergency and Non-Emergency Services for Plumbing to Bee and Jay Plumbing

RESOLVED, that the Town Board does hereby authorize the Supervisor to execute the two (2) year Service Contract for Emergency and Non-Emergency Services for Plumbing to Bee and Jay Plumbing effective February 24, 2016 to February 24, 2018, per memo dated February 8, 2016 from Efreem Citarella, Building Inspector.

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Execute the Shared Services Agreement with NYS DOT to facilitate disaster assistance as the need arises

4e. RESOLVED, that the Town Board does hereby authorize the Supervisor to execute the Shared Services Agreement with New York State Department of Transportation to facilitate disaster assistance as the need arises.

Return of Erosion Control Bond

5. RESOLVED, that the Town Board does hereby authorize the return of the following Erosion Control Bond:

a. \$1,000.00 82 Moseman Ave., LLC, Tree Preservation and Stormwater Management and Erosion and Sediment Control Permit 48.18-1-1

Refuse and recycling license for 2016 to Winters Bros. Hauling of CT

6a. RESOLVED, that the Town Board does hereby grant refuse and recycling license for 2016 to Winters Bros. Hauling of CT, LLC, 307 White Street, Danbury, CT 06810 to collect refuse in the Town of Somers, pursuant to Local Law No. 1-2007, which amended Local Law No. 6-1993, which amended Local Law No. 1-1989, which amended Local Law No. 3-1986 regulating the collection of residential refuse within the said Town of Somers, Chapter 109 of the CODE of the Town of Somers, for a period ending December 31, 2016 and as a condition of the License each Carter must provide recycling services for the residents of the Town of Somers and further that the Town Board does hereby encourage and recommend that the Licensed Carter issue a coupon, during the year for a free three cubic yard bulk pick-up to their customers.

Refuse and recycling license for 2016 to City Carting, Inc.

6b. RESOLVED, that the Town Board does hereby grant refuse and recycling license for 2016 to City Carting, Inc., PO Box 17250, Stamford, CT 06907 to collect refuse in the Town of Somers, pursuant to Local Law No. 1-2007, which amended Local Law No. 6-1993, which amended Local Law No. 1-1989, which amended Local Law No. 3-1986 regulating the collection of residential refuse within the said Town of Somers, Chapter 109 of the CODE of the Town of Somers, for a period ending December 31, 2016 and as a condition of the License each Carter must provide recycling services for the residents of the Town of Somers and further that the Town Board does hereby encourage and recommend that the Licensed Carter issue a coupon, during the year for a free three cubic yard bulk pick-up to their customers.

Update of the Emergency Evacuation Plan for the Somers Town House

7. RESOLVED, that the Town Board does hereby acknowledge the update of the Emergency Evacuation Plan for the Somers Town House per memo dated February 2, 2016 from Barbara J. Sherry, Secretary to the Supervisor.

Budget modifications/transfers

8. RESOLVED, that the Town Board does hereby authorize the following budget modifications/transfers per memo dated February 8, 2016 from Robert Kehoe, Director of Finance:

RESOLVED, that the Town Board does hereby authorize a budget transfer in the amount of \$86,002.00 to cover 2015 year-end budget overages per memo dated February 8, 2016 from Robert Kehoe, Director of Finance:

FROM:	001.1990.0400	Contingency	\$86,002.00
TO:	001.1010.0400	Town Board Contractual	\$11,000.00
	001.1110.0100	Town Justices – Pers. Svces.	5,000.00
	001.1330.0100	Tax Collection – Pers, Svces.	750.00
	001.1310.0100	Finance – Pers, Svces.	17,500.00
	001.1440.0400	Engineering Contractual	14,000.00

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001.4020.0100	Vital Statistics – Pers, Svces.	1,950.00
001.1320.0400	Auditor Contractual	100.00
001.1355.0100	Assessment – Pers, Svces.	2,600.00
001.1640.0100	Shared Services – Pers, Svces.	9,000.00
001.7020.0100	Rec Admin – Pers, Svces.	5,200.00
001.1410.0100	Town Clerk – Pers, Svces.	4,600.00
001.8010.0100	Zoning – Pers, Svces.	2,400.00
001.8020.0100	Planning – Pers, Svces.	10,200.00
001.4989.0400	Advance Life Support	2.00
001.8160.0400	Town Cleanup - Drop-off	1,700.00
	TOTAL	\$86,002.00

RESOLVED, that the Town Board does hereby authorize a budget transfer in the amount of \$240,000.00 to cover 2015 costs related to Tax Certioraris per memo dated February 7, 2016 from Robert Kehoe, Director of Finance:

FROM:	001.9060.0800	Health Insurance	\$180,000.00
	001.9010.0800	Retirement – ERS	60,000.00
		TOTAL	\$240,000.00
TO:	001.1420.0410	Legal Services	\$116,000.00
	001.1930.0400	Refunds – Tax Payments	124,000.00
		TOTAL	\$240,000.00

RESOLVED, that the Town Board does hereby authorize a budget transfer in the amount of \$161,650.00 to cover 2015 year-end budget overages per memo dated February 8, 2016 from Robert Kehoe, Director of Finance and Thomas E. Chiaverini Superintendent of Highways:

FROM:	002.9030.0800	Social Security Tax	\$1,700.00
	002.9060.0800	Health Insurance	7,000.00
	002.9050.0800	Unemployment Insurance	9,500.00
	002.9950.0900	Transfer to General Fund	12,000.00
	002.5112.0100	CHIPs Pers Svces	62,000.00
	002.5140.0110	Misc. Brush/Weeds – Pers Svces O/T	3,000.00
	002.5140.0400	Misc. Brush/Weeds – Contractual	11,800.00
	002.5148.0100	Svces Other Govt’s – Pers Svces	1,900.00
	002.5148.0400	Svces Other Govt’s – Contractual	1,900.00
	002.9010.0800	Retirement – ERS	21,400.00
	002.9040.0800	Workers Comp.	28,900.00
	002.9045.0800	Life Insurance	750.00
		TOTAL	\$161,650.00
TO:	002.1980.0400	MTA Tax	\$196.00
	002.5110.0100	General Repairs – Pers Svces	64,000.00
	002.5110.0400	General Repairs – Contractual	9,400.00
	002.5130.0400	Machinery – Contractual	16,700.00
	002.5142.0400	Snow Removal – Contractual	22,704.00
	002.5142.0110	Snow Removal – O/T	47,100.00
	002.9089.0800	Dental Insurance	1,550.00
		TOTAL	\$161,650.00

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RESOLVED, that the Town Board does hereby authorize a budget transfer in the amount of \$29,600.00 to cover 2015 year-end budget overages per memo dated February 8, 2016 from Robert Kehoe, Director of Finance and Thomas E. Chiaverini Superintendent of Highways:

FROM:	002.5142.0400	Snow Removal - Contractual	\$ 29,600.00
TO:	002.0002.3501	CHIPs	\$ 29,600.00

RESOLVED, that the Town Board does hereby authorize a budget transfer in the amount of \$2,000.00 to cover 2015 Unemployment Insurance expense per memo dated February 3, 2016 from Andrew Farber, Library Director:

FROM:	005.9010.0800	State Retirement – ERS	\$ 2,000.00
TO:	005.9050.0800	Unemployment Insurance	\$ 2,000.00

RESOLVED, that the Town Board does hereby authorize the following budget modifications/transfers per memo dated February 9, 2016 from Adam Smith Superintendent of Water and Sewer:

RESOLVED, that the Town Board does hereby authorize a budget modification in the amount of \$108,289.00 to cover costs of the Cypress Lane Water Main Capital Project per memo dated February 9, 2016 from Adam Smith Superintendent of Water and Sewer:

FROM:	051.0051.0909	Fund Balance - Unreserved	\$108,289.00
TO:	051.9950.0900	Transfers to Capital Projects	\$108,289.00

RESOLVED, that the Town Board does hereby authorize a budget transfer for Somers Sewer District #1 in the amount of \$11,368.49 to cover 2015 year-end budget overages per memo dated February 9, 2016 from Adam Smith Superintendent of Water and Sewer:

FROM:	040.8120.0400	Sanitary Sewers Contractual	\$ 11,368.49
TO:	040.8110.0401	Sewer Administration	\$ 2,780.09
	040.9950.0940	Transfers Capital Fund	8,588.40
		TOTAL	\$ 11,368.49

RESOLVED, that the Town Board does hereby authorize a budget transfer for Amawalk Heights Water District in the amount of \$2,529.23 to cover 2015 year-end budget overages per memo dated February 8, 2016 from Adam Smith Superintendent of Water and Sewer:

FROM:	050.8320.0400	Source Supply	\$ 1,556.87
	050.8340.0401	Interfund – ASWD	909.36
	050.3840.0400	Transmission Distribution	63.00
		TOTAL	\$ 2,529.23
TO:	050.8310.0401	Administration Interfund	\$ 166.32
	050.8310.0400	Administration Contractual	674.97
	050.9950.0940	Transfers Capital Fund	1,687.94

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TOTAL \$ 2,529.23

RESOLVED, that the Town Board does hereby authorize a budget transfer for Amawalk Shenorock Water District in the amount of \$23,975.95 to cover 2015 year-end budget overages per memo dated February 8, 2016 from Adam Smith Superintendent of Water and Sewer:

FROM: 051.8320.0400 Source Supply Power & Pumping \$ 23,975.95

TO: 051.9950.0940 Transfers Capital Fund \$ 23,975.95

RESOLVED, that the Town Board does hereby authorize a budget transfer for Windsor Farms Water District in the amount of \$1,895.00 to cover 2015 year-end budget overages per memo dated February 8, 2016 from Adam Smith Superintendent of Water and Sewer:

FROM: 049.8340.0401 Water Transmission Inter Fund \$ 577.38
 049.8340.0410 Water Transmission Supplies 500.00
 049.3840.0400 Water Transmission Contracted Svces 817.62

TOTAL \$ 1,895.00

TO: 049.8310.0400 Water Administration Contractual \$ 222.93
 049.8320.0400 Water Supple Purchased Water 237.67
 049.9950.0940 Transfers Capital Fund 1,434.40

TOTAL \$ 1,895.00

The Supervisor said that he submitted a letter to be published in the Somers Record with regard to a notice that residents will be receiving with regard to the Community Choice Aggregation Program. He said that he wanted to call everyone's attention to that letter. Councilman Clinchy explained the process in detail and pointed out how residents were going to save on energy costs.

The Supervisor said that he wanted to remind the residents that septic systems needed to be pumped out every 5 years and that the deadline of May 2016 was approaching. He urged all who had not had their septic systems pumped to please do so before May.

The Supervisor said that the Lions' were hosting a Blood Drive on February 20, 2016 at the Somers Middle School from 9:30 AM to 2:00 PM. He urged all that were able to come out and donate blood.

The Supervisor said that Solarize Somers was doing a free, no obligation site visit for anyone who was interested in solar for their homes.

Claims for the payment of all Town Bills in the amount of \$852,259.82 were presented and allowed for payment as shown on the Abstract of Audited Claims on file in the office of the Town Clerk.

Thereupon motion of Supervisor Morrissey, seconded by Councilman Ciriaco, the meeting was adjourned at 8:30 PM.

Town Clerk