

OFFICE OF THE SUPERVISOR

Telephone
(914) 277-3637
Fax
(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 7:00PM
THURSDAY, DECEMBER 6, 2018
www.somersny.com**

6:30PM – Executive Session

A. PLEDGE OF ALLEGIANCE:

7:00PM – Work Session

B. PUBLIC HEARING:

2019 Preliminary Budget

PUBLIC COMMENT

Please limit your comments to no more than 3 minutes.

C. PARKS & RECREATION: No additional business.

D. TOWN BOARD:

1. Renewal of Commercial Instruments & Alarm Systems, Inc. (CIA)
2019 Service Agreement - Discussion
2. Renewal of J. O'Connell & Associates, Inc., Grant Consultants 2019 -
2020 Service Agreement – Discussion

**SOMERS TOWN BOARD
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3. Authorize 2018 out of title pay for Christine Rossiter, Tammi Savva, and Kim DeLucia per November 20, 2018 email from Bob Kehoe, Director of Finance.
4. Authorize Supervisor to approve the establishing of fees for Special Use Permits for Wireless Telecommunications Facilities Applications Before the Somers Planning Board per memo dated November 13, 2018 from Syrette Dym, Director of Planning.
5. Authorize Supervisor to execute the following:
 - a. The Second Amendment to the Inter-Municipal/Developer Agreement – C-HIF-15-65 between the Town of Somers, the County of Westchester and Kearney Realty & Development Group, Inc. which increases the dollar amount of the agreement from \$1,800,000 to \$2,400,000, an increase of \$600,000.
 - b. The Somers Estates Subdivision Letter of Credit No: S93059188 which extends the expiration date until November 19, 2019.
 - c. The Energy Improvement Corporation (EIC) Municipal Agreement Addendum – “Pay When Received PACE” Product.
6. Combine July 4, 2019 Work Session & Regular Meeting to July 11, 2019.

E. FINANCIAL: No additional business.

F. HIGHWAY: No additional business.

G. PERSONNEL:

1. Current Vacancies:

- a. Affordable Housing Board (1- 2-year term ending 7/11/2019.)
- b. Affordable Housing Board (1- 2-year term ending 7/11/2020.)
- c. Parks and Recreation Board (1 – 3-year term ending 3/9/2019.)
- d. Partners in Prevention (2 – 3-year terms ending 12/31/2019.)
- e. Partners in Prevention (2 – 3-year terms ending 12/31/2020.)

2. Upcoming Vacancies:

- a. Library Board of Trustees (1 – 4-year term ending 12/31/2018.)
- b. Planning Board (1 - 7-year term ending 12/31/2018.)
- c. Zoning Board (1 - 5-year term ending 12/31/2018.)

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3. Authorize the hiring of Mr. Douglas Lee as Part Time Availability (PTA) Chauffeur for the Somers Adult Transportation Department at an hourly rate of \$15 per memo dated September 24, 2018 from Barbara Taberer, Nutrition Program Director effective October 15, 2018.
4. Acknowledge resignation of Ms. Jeanette Gerfin as a member of the Somers Open Space Committee effective November 28, 2018.

H. PLANNING & ENGINEERING: No additional business.

I. POLICE: No additional business.

J. PROPOSED CONSENSUS AGENDA:

1. Authorize the return of the following Bonds per November 21, 2018 and November 29, 2018 memos from Steven Woelfle, Principal Engineering Technician.
 - a. \$500.00 Erosion Control Bond (Boniello Land and Realty LTD.)
 - b. \$500.00 Erosion Control Bond (Boniello Land and Realty LTD.)
 - c. \$500.00 Erosion Control Bond (Boniello Land and Realty LTD.)
 - d. \$500.00 Erosion Control Bond (Boniello Land and Realty LTD.)
2. Authorize transfer of the following tax overpayments to the General Fund per November 28, 2018 memos from Michele McKearney, Receiver of Taxes:
 - a. \$20.92 Overpayment Taxes – (M. Vance)
 - b. \$49.76 Overpayment School Taxes – (N. Wissa/P. Chamoun)
3. Accept low bids for 2019 Highway Materials with the exception of mileage deviations for all categories picked up (F.O.B.) by trucks furnished by the Town of Somers per November 27, 2018 memo from Tom Chiaverini, Superintendent of Highways.

**SOMERS TOWN BOARD
WORK SESSION 7:00PM
THURSDAY, DECEMBER 6, 2018
www.somersny.com**

2018 Calendar

December 6, 2018	7:00pm	Town Board Work Session Public Hearing - 2019 Preliminary Budget
December 13, 2018	7:00pm	Town Board Regular Meeting Public Hearing - Proposed Amendments to Zoning Regulations, Section 170-3 of the Code of the Town of Somers. Public Hearing - Proposed Invasive Plant Local Law of the Code of the Town of Somers.

2019 Calendar

January 3, 2019	7:00pm	Town Board Organizational Meeting
January 10, 2019	7:00pm	Town Board Work Session Town Board Regular Meeting
February 7, 2019	7:00pm	Town Board Work Session
February 14, 2019	7:00pm	Town Board Regular Meeting
March 7, 2019	7:00pm	Town Board Work Session / Regular meeting

To Our Valued Clients,

Thank you for your continued patronage. You have chosen to protect your security system with our comprehensive Service Agreement and we have been servicing your system accordingly for several years. We are currently in the process of updating all of our subscriber files and it has come to our attention that we do not have an updated Service Agreement on file for you/your company. Our insurance company requires that we maintain current documents. Unless your system is a video system, there are **no changes in the terms and conditions of the contract the annual cost or the billing cycle**. If you have a video system, there has been a slight cost increase to accommodate the high turnover of technology. Please take a moment to review, sign and return the enclosed contract(s). We have provided a self-addressed stamped envelope for your convenience. Should you have any questions, please do not hesitate to contact our office at 845-896-9500 Ext. 4035. Thank you for your prompt attention.



Sent To:
TB, TA, TC
11/30/18
KD

COMMERCIAL INSTRUMENTS & ALARM SYSTEMS, INC.

2 SUMMIT COURT, SUITE 306, FISHKILL, NY 12524 (845) 896-9500

NYS LICENSE #12 0000 16988

#0

STANDARD ALARM SERVICE AGREEMENT FOR INTRUSION ALARM SYSTEM

Agreement made this **1st day of January 2019**, by and between Commercial Instruments & Alarm Systems, Inc. hereinafter referred to as "Contractor" and **Town of Somers Somers Museum**, hereinafter referred to as the "Subscriber." Location of premises: **Museum, 3rd Floor, Town Hall, Route 100 & 202, Somers, NY**

1. Contractor shall service upon subscriber's request the alarm system installed in subscriber's premises between the hours of 9 a.m. and 5 p.m. Monday through Friday, within a reasonable time after receiving notice from subscriber that service is required, exclusive of Saturdays, Sundays and legal holidays. All repairs, replacement or alteration to the alarm system, caused by any means other than normal usage or wear and tear, i.e., criminal acts or "Acts of God"; fire, water or lightning shall be made at the cost of the subscriber. No apparatus or device shall be attached to or connected with the alarm system as originally installed without contractor's written consent.
2. Subscriber agrees to pay the sum of **\$504.00**, plus any applicable sales tax, per year, payable annually in advance for the term of this agreement, commencing the first day of the month next succeeding the date hereof, and continuing annually thereafter, all payments being due on the first of the month. In the event subscriber fails to make a payment when due, the balance of payments for the term of the agreement shall immediately become due and payable.
3. The term of this agreement shall be for a period of one year. This agreement shall renew itself for a period of one year and for successive periods of one year thereafter under the same terms and conditions, unless either party terminates this agreement by sending written notice to the other party 30 days prior to the renewal period.
4. Contractor shall be permitted to increase the monthly payments provided for herein at any time or times after the expiration of one year from the date hereof upon giving notice to subscriber, and if subscriber is unwilling to pay any such increased charge, contractor shall be permitted at its option, upon written notice to subscriber, to terminate this agreement as if the term had expired, and subscriber shall be relieved of any obligation to pay any monthly installment charge after said date. Subscriber is solely responsible for any false alarm fines, permit fees and any other municipal assessments related to the alarm equipment and shall promptly on demand reimburse and indemnify contractor for any such expenses.
5. The parties hereto agree that the alarm system, once installed, is in the exclusive possession and control of the subscriber, and it is subscriber's sole responsibility to test the operation of the alarm system and to notify contractor in writing if any equipment is in need of repair. Contractor shall not be required to service the alarm system unless it has received written notice from subscriber, and upon such notice, contractor shall service the alarm system to the best of its ability within 36 hours, exclusive of Saturdays, Sundays and legal holidays, during the business hours of 9 a.m. to 5 p.m., Monday through Friday. In the event subscriber complies with the terms of this agreement and contractor fails to repair the alarm system within 36 hours after notice is given, excluding Saturday, Sunday and legal holidays, subscriber agrees to send written notice that the alarm system is in need of repair to contractor, by certified or registered mail, return receipt requested. If contractor fails to repair the alarm system within 48 hours after receipt of said written notice, subscriber shall not be obligated to pay any amount for service from the date said written notice is given, until the alarm system is restored to working order. In any lawsuit between the parties in which the condition or operation of the alarm equipment is in issue, the subscriber shall be precluded from raising the issue that the alarm equipment was not operating unless subscriber can produce a post office certified or registered receipt, signed by contractor, evidencing that service was requested by subscriber. In any lawsuit between the parties Subscriber shall pay Contractor's reasonable attorney's fees if the contractor is not liable. The parties waive trial by jury in any action between them and Subscriber waives right to interpose any counterclaim in any action commenced by Contractor.
6. Contractor does not represent or warrant that the alarm system will prevent any loss, damage or injury to person or property, by reason of burglary, theft, hold-up, fire, smoke, equipment failure or otherwise, or that the alarm system will in all cases provide the protection for which it is installed or intended. Subscriber acknowledges that contractor is not an insurer, and that subscriber assumes all risk for loss or damage to subscriber's premises or its contents. Contractor has made no representations or warranties, and hereby disclaims any warranty of merchantability or fitness for any particular use. Subscriber's exclusive remedy for contractor's default hereunder is to require contractor to repair or replace, at contractor's option any equipment or part of the alarm system, which is non-operational.
7. Subscriber agrees to and shall indemnify and hold harmless the contractor, its employees, agents and subcontractors, from and against all claims, lawsuits, including reasonable attorney's fees for any loss arising out of or relating to this Agreement and the services of Contractor, hereunder.
8. The parties agree that contractor is not an insurer and no insurance coverage is offered herein. Subscriber's payments to contractor are for service of an alarm system designed to reduce certain risks and loss, though contractor does not guarantee that no loss will occur. Contractor is not assuming liability, and therefore shall not be liable to subscriber for any losses or damages sustained by subscriber as a result of burglary, theft, hold-up, fire, equipment failure, or any other cause whatsoever, regardless of whether or not such loss or damage was caused by or contributed to by contractor's negligent performance or failure to perform any obligation.
9. The parties agree that the alarm system is not designed or guaranteed to prevent loss by burglary, theft, and other illegal acts of third parties, or loss by fire. If, notwithstanding the terms of this agreement, there should arise any liability on the part of contractor, as a result of burglary, theft, hold-up, fire, smoke, equipment failure, or any cause whatsoever, regardless of whether or not such loss, damage or personal injury was caused by or contributed to by contractor's negligent performance or failure to perform any obligation such liability shall be limited to an amount six times the monthly payment paid by subscriber at the time such liability is fixed, or to the sum of \$1,000.00, whichever is greater. If subscriber wishes to increase contractors maximum amount of such limitation of liability, subscriber may, as a matter of right, at any time, by entering into a supplemental agreement, obtain from contractor a higher limit by paying an additional amount proportioned to the increased liability, but such additional obligation shall not be interpreted to hold contractor as an insurer.
10. This agreement constitutes the full understanding of the parties and may not be amended or modified except in writing signed by both parties. Should any provision of this agreement be deemed void, the remaining parts shall not be affected.

Commercial Instruments & Alarm Systems, Inc.

Subscriber

Please print name

CONTRACT INCLUDES ANNUAL INSPECTION

Sent to:
TB, TA, TC
11/29/18
KD

J. O'Connell & Associates, Inc.
GRANTS CONSULTANTS

10646 Main Street

Clarence, New York 14031

(716) 759-8580

THIS AGREEMENT, made this 1st day of January, 2019 by and between **J. O'CONNELL & ASSOCIATES, INC., GRANTS CONSULTANTS**, having its principal place of business at 10646 Main Street, Clarence, New York 14031, hereinafter referred to as "J. O'CONNELL & ASSOCIATES, INC.," and the **TOWN OF SOMERS**, having its principal place of business at 335 Route 202, Somers, New York 10589, hereinafter referred to as "THE ORGANIZATION."

WITNESSETH:

WHEREAS, J. O'CONNELL & ASSOCIATES, INC., is engaged in the business of grants consultation; and

WHEREAS, THE ORGANIZATION is desirous of retaining the professional services of J. O'CONNELL & ASSOCIATES, INC.;

NOW, in consideration of the mutual promises and covenants contained herein, it is agreed between the parties hereto as follows:

1. That THE ORGANIZATION retains the professional services of J. O'CONNELL & ASSOCIATES, INC. for a period of one year commencing January 1, 2019 and ending on December 31, 2019.

2. That THE ORGANIZATION agrees to pay J. O'CONNELL & ASSOCIATES, INC. for professional services rendered hereunder, the sum of Thirty-Eight Thousand (\$38,000) Dollars payable as follows: Nine Thousand Five Hundred (\$9,500) in advance for the first three-month quarter and Nine Thousand Five Hundred (\$9,500) Dollars for ever quarter thereafter for professional services performed by J. O'CONNELL & ASSOCIATES, INC.

3. In consideration of the sums to be paid by THE ORGANIZATION, J. O'CONNELL & ASSOCIATES, INC. agrees to:

- (1) Conduct a needs assessment of THE ORGANIZATION, to identify potentially fundable programs;
- (2) Present identified programs into a form that becomes acceptable to the grant reviewer;
- (3) Conduct an on-going review of available funding sources that allows THE ORGANIZATION immediate knowledge of multiple sources;
- (4) Prepare organizational background statements, and formal letters of intent to submit to the granting agencies;
- (5) Develop COMPLETE proposals into written form that keeps them in compliance with the grant guidelines;
- (6) Follow-up on all grant applications that have been submitted on THE ORGANIZATION'S behalf;
- (7) Attend meetings with THE ORGANIZATION, ORGANIZATION staff, ORGANIZATION board members, government officials; and,
- (8) Prepare quarterly status reports that keep THE ORGANIZATION informed as to the progress of the grants' activities.

4. This Agreement may not be changed, modified or altered except upon the express written consent of the parties hereto.

5. If THE ORGANIZATION requests the presence of J. O'CONNELL & ASSOCIATES, INC. at an out of town meeting, travel is billable at the IRS rate or coach class airfare (whichever is less). Out of town travel would be outside of the Western New York Area, or 200 miles round trip from the offices of J. O'CONNELL & ASSOCIATES, INC. In order for proposal development and the timely submission of grants, J. O'CONNELL & ASSOCIATES, INC. will also travel to THE ORGANIZATION upon prior notification and approval of the Supervisor of the Town of Somers. Travel expenses will be paid to J. O'CONNELL & ASSOCIATES, INC by THE ORGANIZATION, upon presentation of receipts and prior approval of travel by THE ORGANIZATION. Travel expenses to include; transportation, lodging and meals.

6. J. O'CONNELL & ASSOCIATES, INC. is a professional grants consulting firm, and as such is an independent contractor, and in no way shall be deemed as an employee of THE ORGANIZATION.

Date: _____

J. O'CONNELL & ASSOCIATES, INC.,
GRANTS CONSULTANTS

BY _____

JEAN K. O'CONNELL,
PRESIDENT

Date: _____

TOWN OF SOMERS

BY _____

RICK MORRISSEY,
SUPERVISOR

Sent to:
TB, TA, TC 11/20/18
KD

Kim DeLucia

From: Bob Kehoe
Sent: Tuesday, November 20, 2018 12:05 PM
To: Kim DeLucia
Subject: RE: Out of Title Payments

Kim,

Per my discussion with Rick, please add \$2,000 Out of Title payments for 2018 to the following people to be approved at the next Town Board meeting:

Christine Rossiter- for work performed relating to prepayment of 2018 property taxes
Tammi Savva- for work performed for March Nor'easter response (nights and weekends)
Kim DeLucia - for work performed for March Nor'easter response (nights and weekends)

Thanks,

Bob

Robert Kehoe
Director of Finance
Town of Somers
335 Route 202
Somers, New York 10589
914-277-4394
914-277-3788 Fax

Sent to:
TB, TA, TC
11/20/18
KD

PLANNING AND ENGINEERING DEPARTMENTS

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

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 Board

FROM: Syrette Dym, Director of Planning

DATE: November 13, 2018

RE: Establishing Fees for Special Use Permits for Wireless Telecommunications Facilities Applications Before the Somers Planning Board

The Planning Office has developed a new application for Special Use Permits for Wireless Telecommunications Facilities that require approval before the Planning Board. It has been established that only those wireless facilities that received their original approval from the Planning Board come back for amendments or renewals to the Planning Board. All others go to the Zoning Board of Appeals. Any applications for totally new facilities would also come before the Planning Board and be considered under the regulations of Article XXIIA, Section 170-129 of the Zoning Ordinance.

To go along with this new application, the Town Board needs to establish application fees. The three types of special use permit applications will involve those for totally new telecommunications facilities, for amended facilities and for renewal of special use permits that are required every five years.

After consideration and input by the Town Board through discussion with Rick Morrissey, the fees that the Board has determined to be appropriate are the following:

- Original/New Special Use Permit Application - \$1,000
- Amended Special Use Permit Application - \$800
- Renewal of Special Use Permit Application (every 5 years) - \$500

A copy of the new application is attached for your information. The fee schedule will be adjusted once the Town Board votes on and approves the various fees.

I am requesting that Kim place this item on the Town Board agenda of December 6, 2018.

Z:\PE\General files\Wireless Communicaitons Facilities\Application Fees\Town Board memorandum 11-13-18.doc

2.2013

**TOWN OF SOMERS
WESTCHESTER COUNTY, NEW YORK
APPLICATION FOR SPECIAL USE PERMIT
WIRELESS TELECOMMUNICATIONS FACILITY**

Facility Owner/User _____ Tel. #: _____
Address: _____
Property Owner: _____ Tel. #: _____
Address: _____
Applicant: _____ Tel. #: _____
Address: _____
Managing Agent: _____ Tel. #: _____
Address: _____
Westchester County Agent: _____ Tel. #: _____
Address: _____

Premises: Sheet: _____ Block: _____ Lot: _____ Situated on the _____ side of
_____ (Street) _____ feet from the intersection of _____ (Street)

Zoning District _____

PROJECT TITLE: _____

DESCRIPTION OF WORK AND PURPOSE:

TYPE OF PERMIT REQUESTED: _____ ORIGINAL
_____ AMENDED (Date of Original Permit)
_____ RENEWAL (Date of Original Permit)

SIZE OF ACTIVITY AREA: _____

ESTIMATED TOTAL VALUE OF WORK: _____

PROPOSED STARTING DATE: _____

PROPOSED COMPLETION DATE: _____

PLANS PREPARED BY: _____ DATED: _____

Plans must be submitted with application.

APPLICATION FEE: \$TBD

Based upon Somers Town Code §133-2. At the time of submission of any application, an Escrow Account shall be established to pay for the costs of professional review services.

DOCUMENTS TO BE SUBMITTED WITH THIS APPLICATION:

14 Copies of all correspondence and plans submitted to the Planning Board.

Please refer to Somers Town Code §170-129.8, Application procedure. for the required documents to be submitted. (see attached)

APPLICANT/FACILITY/OWNER/USER SIGNATURE: _____

DATE: _____

PROPERTY OWNER'S SIGNATURE: _____

DATE: _____

Sent to:
TB, TA, TC
11/27/18
KD

Rick Morrissey

From: Estrow, John <jee2@westchestergov.com>
Sent: Tuesday, November 27, 2018 9:22 AM
To: Rick Morrissey
Cc: Prioleau, Carla; Zaino, Anthony
Subject: Westchester County Planning Agreement - C-HIF-15-65 - Second Amendment
Attachments: Scanned from RV5165.pdf; Scanned from RV5165.pdf; 2018 Developer.pdf

Supervisor Morrissey,

Please, print out one copy of the attached agreement and follow the instructions listed in the corresponding letter in order to sign the agreement. Attached are the County's insurance requirements.

Please contact myself or Carla Prioleau with any questions to signing this agreement.

John Estrow
Application Support Specialist
Westchester County Department of Planning
Division of Housing
148 Martine Avenue, Rm 414
White Plains, NY 10601
914-995-2407 Fax - 914-995-9093
E-mail: jee2@westchestergov.com



Save paper. Don't print this E mail unless you really need to!



George Latimer
County Executive

Department of Planning

Norma V. Drummond
Commissioner

November 27, 2018

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

CONTRACT NUMBER:	C-HIF-15-65 – Second Amendment
CONTRACT TITLE:	Infrastructure Improvements at 16 Route 6, Somers
AMOUNT:	\$2,400,000.00
TERM:	2/1/17 – 1/31/32

Dear Supervisor Morrissey:

Attached to this e-mail, please find a copy of the contract for your Westchester County Department of Planning project. In order to execute this agreement, please follow these steps:

1. Print out the agreement;
2. Please date Page 1 with the date the contract is signed.
3. Please sign your name and type the title on the line below the signature on page 4;
4. The Acknowledgment must be signed and notarized;
5. The Certificate of Authority must be completed and signed by someone other than the person signing the contract, and notarized;

432 Michaelian Office Building
148 Martine Avenue
White Plains New York 10601

Telephone: (914) 993-1100 Fax: (914) 993-9093 Website: westchestergov.com



Hon. Rick Morrissey, Supervisor
November 27, 2018
Page 2

6. A Certificate of Insurance, indicating the amounts of insurance coverage should be sent;
7. Return the signed contract to me.
8. Please provide an e-mail address in order to send an executed copy of your contract once the contract has been signed by the Commissioner of Planning and the Law Department, an electronic copy will be returned to the designated e-mail address.

Thank you for your cooperation. Please call me if you have any questions. My number is 995-2406.



Carla Prioleau
Contracts Manager

CP
Enclosures

**SECOND AMENDMENT TO
INTER-MUNICIPAL/DEVELOPER AGREEMENT**

THIS FIRST AMENDMENT made this ____ day of _____, 2018, by and among:

THE COUNTY OF WESTCHESTER, a municipal corporation of the State of New York, having an office and place of business in the Michaelian Office Building, 148 Martine Avenue, White Plains, New York 10601 ("County"), and

THE TOWN OF SOMERS, a municipal corporation of the State of New York, having an office and place of business at Somers Town House, 335 Route 202 Somers, New York 10589, (the "Municipality" and/or the "Town"), and

KEARNEY REALTY & DEVELOPMENT GROUP, INC., and/or its designee, organized and existing under the laws of the State of New York, having an office and place of business at 34 Clayton Boulevard, Suite A, Baldwin Place, New York 10505 (the "Developer")

WHEREAS, the County executed a stipulation and order of settlement and dismissal in connection with United States of America ex rel. Anti-Discrimination Center of Metro New York, Inc., v. Westchester County, New York, No. 06 Civ. 2860 (DLC) (the "Settlement Agreement"; and

WHEREAS, pursuant to the Settlement Agreement the County is required to develop seven hundred fifty (750) affordable housing units that affirmatively further fair housing ("AFFH") units in eligible municipalities; and

WHEREAS, pursuant to the Settlement Agreement the Town is an eligible municipality; and

WHEREAS, in an effort to encourage the development of fair and affordable housing in Westchester County, the County has established a Housing Implementation Fund (“HIF”) to provide funds to assist in the construction of water facilities, sewer facilities, road improvements, and other infrastructure improvements necessary for the development of fair and affordable housing in Westchester County; and

WHEREAS, the County, the Town and the Developer entered into an Inter-Municipal-Developer Agreement (the “Agreement”) dated January 24, 2018, whereby: the Developer agreed to construct eight (8) affordable AFFH ownership units and eight (8) affordable AFFH rental units (the “Development”) on the Affordable Housing Property; the Town agreed to construct public improvements including but are not limited to, earth work, paving, installation of stormwater basins, a portion of the expansion of the public water sewer pump station and connections, and other related work (the “Infrastructure Improvements”) in support of the Development; and the County agreed to fund the cost of construction of the Infrastructure Improvements; and

WHEREAS, the County, the Town and the Developer amended this Agreement on August 9, 2018 to change the date of the Agreement to commence on February 1, 2017 and terminate on January 31, 2032, or until the County has retired the bonds funding the construction of the Infrastructure Improvements, whichever comes first, unless the Agreement is terminated sooner in accordance with the terms of this Agreement; and

WHEREAS, the parties now desire to increase the dollar amount of the agreement from \$1,800,000 to \$2,400,000 and increase of \$600,000.

NOW, THEREFORE, in consideration of the terms and conditions herein contained, the parties agree as follows:

1. The Agreement is hereby amended to delete the first sentence of Paragraph 4 and replace it with the following:

“The County’s sole obligation under this IMDA is to pay the Municipality an amount not to exceed TWO MILLION FOUR HUNDRED THOUSAND (\$2,400,000) DOLLARS to the Municipality to fund the construction of the Infrastructure Improvements necessary for the Development, pursuant to the terms hereof.”

2. Except as otherwise provided herein, all other terms and conditions of the Agreement shall remain in full force and effect.

3. This Second Amendment to the Agreement shall not be enforceable until signed by all parties and approved by the Office of the County Attorney.

[NO FURTHER TEXT ON THIS PAGE].

IN WITNESS WHEREOF, the County of Westchester and the Municipality have caused this Agreement to be executed.

THE COUNTY OF WESTCHESTER

By: _____

Name: Norma V. Drummond

Title: Commissioner of Planning

TOWN OF SOMERS

By: _____

Name: Rick Morrissey

Title: Supervisor

KEARNEY REALTY & DEVELOPMENT GROUP, INC

By: _____

Name: Kenneth Kearney

Title: President

Approved by the Westchester County Board of Acquisition & Contract on October 4, 2018.

Approved as to form and manner of execution:

Associate County Attorney
County of Westchester

MUNICIPALITY'S ACKNOWLEDGMENT

STATE OF NEW YORK)
)ss.:
COUNTY OF WESTCHESTER)

On the _____ day of _____ in the year 20__ before me, the undersigned, a Notary Public in and for said State, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual whose name is subscribed to the within instrument and acknowledged to me that he/she executed the same in his/her capacity, and that by his/her signature on the instrument, the individual, or the person upon behalf of which the individual acted, executed the instrument; and, acknowledged if operating under any trade name, that the certificate required by the New York State General Business Law Section 130 has been filed as required therein.

Signature and Office of individual
taking acknowledgment

MUNICIPAL CERTIFICATE OF AUTHORITY

I, _____,
(Officer other than officer signing contract)

certify that I am the _____ of
(Title)
the _____
(the "Municipality")

a municipal corporation duly organized and in good standing under the _____
(Law under which organized, e.g., the
New York Business Corporate Law)

named in the foregoing agreement;
that _____

(Person executing agreement)
who signed said agreement on behalf of the Municipality was, at the time of execution

(Title of such person)
of the Municipality and that said agreement was duly signed for and on behalf of said
Municipality by authority of its Board of _____, thereunto duly
authorized and that such authority is in full force and effect at the date hereof.

(Signature)

STATE OF NEW YORK)
)ss.:
COUNTY OF WESTCHESTER)

On this _____ day of _____, 20____, before me personally came
_____, whose signature appears above, to me
known, and known to me to be the _____ of

(Title)
_____, the Municipality described in and
which executed the above certificate, who being by me duly sworn did depose and say that
he/she, the said _____ of said Municipality resides at

_____, and that he/she signed his/her
name hereto by order of the Board of _____ of said Municipality.

Notary Public County

SCHEDULE " "

STANDARD INSURANCE PROVISIONS **(Developer)**

1. Prior to commencing work, and throughout the term of the Agreement, the Developer shall obtain at its own cost and expense the required insurance as delineated below from insurance companies licensed in the State of New York, carrying a Best's financial rating of A or better. Developer shall provide evidence of such insurance to the County of Westchester ("County"), either by providing a copy of policies and/or certificates as may be required and approved by the Director of Risk Management of the County ("Director"). The policies or certificates thereof shall provide that ten (10) days prior to cancellation or material change in the policy, notices of same shall be given to the Director either by overnight mail or personal delivery for all of the following stated insurance policies. All notices shall name the Developer and identify the Agreement.

If at any time any of the policies required herein shall be or become unsatisfactory to the Director, as to form or substance, or if a company issuing any such policy shall be or become unsatisfactory to the Director, the Developer shall upon notice to that effect from the County, promptly obtain a new policy, and submit the policy or the certificate as requested by the Director to the Office of Risk Management of the County for approval by the Director. Upon failure of the Developer to furnish, deliver and maintain such insurance, the Agreement, at the election of the County, may be declared suspended, discontinued or terminated.

Failure of the Developer to take out, maintain, or the taking out or maintenance of any required insurance, shall not relieve the Developer from any liability under the Agreement, nor shall the insurance requirements be construed to conflict with or otherwise limit the contractual obligations of the Developer concerning indemnification.

All property losses shall be made payable to the "County of Westchester" and adjusted with the appropriate County personnel.

In the event that claims, for which the County may be liable, in excess of the insured amounts provided herein are filed by reason of Developer's negligent acts or omissions under the Agreement or by virtue of the provisions of the labor law or other statute or any other reason, the amount of excess of such claims or any portion thereof, may be withheld from payment due or to become due the Developer until such time as the Developer shall furnish such additional security covering such claims in form satisfactory to the Director.

In the event of any loss, if the Developer maintains broader coverage and/or higher limits than the minimums identified herein, the County shall be entitled to the broader coverage and/or higher limits maintained by the Developer. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the County.

2 The Developer shall provide proof of the following coverage (if additional coverage is required for a specific agreement, those requirements will be described in the Agreement):

- a) Workers' Compensation and Employer's Liability. Certificate form C-105.2 or State Fund Insurance Company form U-26.3 is required for proof of compliance with the New York State Workers' Compensation Law. State Workers' Compensation Board form DB-120.1 is required for proof of compliance with the New York State Disability Benefits Law. Location of operation shall be "All locations in Westchester County, New York."

Where an applicant claims to not be required to carry either a Workers' Compensation Policy or Disability Benefits Policy, or both, the employer must complete NYS form CE-200, available to download at: <http://www.wcb.ny.gov>.

If the employer is self-insured for Workers' Compensation, he/she should present a certificate from the New York State Worker's Compensation Board evidencing that fact (Either SI-12, Certificate of Workers' Compensation Self-Insurance, or GSI-105.2, Certificate of Participation in Workers' Compensation Group Self-Insurance).

- b) Commercial General Liability Insurance with a combined single limit of \$1,000,000 (c.s.l) per occurrence and a \$2,000,000 aggregate limit naming the "County of Westchester" as an additional insured on a primary and non-contributory basis. This insurance shall include the following coverages:
 - i. Premises - Operations.
 - ii. Broad Form Contractual.
 - iii. Independent Contractor and Sub-Contractor.
 - iv. Products and Completed Operations.

- c) Commercial Umbrella/Excess Insurance: \$2,000,000 each Occurrence and Aggregate naming the "County of Westchester" as additional insured, written on a "follow the form" basis.

NOTE: Additional insured status shall be provided by standard or other endorsement that extends coverage to the County of Westchester for both on-going and completed operations.

All Contracts involving the use of explosives, demolition and/or underground work shall provide proof that XCU is covered.

- d) Automobile Liability Insurance with a minimum limit of liability per occurrence of \$1,000,000 for bodily injury and a minimum limit of \$100,000 per occurrence for property damage or a combined single limit of \$1,000,000 unless otherwise indicated in the contract specifications. This insurance shall include for bodily injury and property damage the following coverages and name the "County of Westchester" as additional insured:
 - (i) Owned automobiles.
 - (ii) Hired automobiles.
 - (iii) Non-owned automobiles.

As per the attached written agreement, and where indicated with a check mark below, the following insurance(s) will also be required:

	<i>(e) Environmental Liability with a minimum limit of liability per occurrence of \$1,000,000.00. Policy shall be kept in full force and effect for three (3) years from the date of Closing and the County shall be provided with the endorsement naming the County of Westchester as an additional insured.</i>
	<i>At acquisition of Property: (f) Property Insurance – Replacement Cost basis with County of Westchester named as loss payee as its interest may appear</i>
	<i>At or before execution of a rehabilitation construction agreement: Builder's Risk --Developer at their own cost and expense shall provide and maintain a Builder's Risk Form, All Risk Insurance Contract. The coverage shall be written for 100% of the completed value of the rehabilitation construction work, with the County of Westchester named as loss payee as its interest may appear.</i>

3. All policies of the Developer shall be endorsed to contain the following clauses:

(a) Insurers shall have no right to recovery or subrogation against the County (including its employees and other agents and agencies), it being the intention of the parties that the insurance policies so effected shall protect both parties and be primary coverage for any and all losses covered by the above-described insurance.

(b) The clause "other insurance provisions" in a policy in which the County is named as an insured, shall not apply to the County.

(c) The insurance companies issuing the policy or policies shall have no recourse against the County (including its agents and agencies as aforesaid) for payment of any premiums or for assessments under any form of policy.

(d) Any and all deductibles in the above described insurance policies shall be assumed by and be for the account of, and at the sole risk of, the Developer.

Sent to:
TB, TA, TC
11/20/18
KO

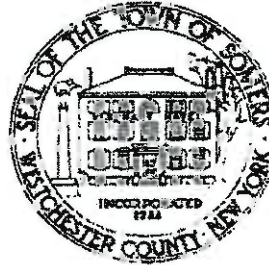
PLANNING AND ENGINEERING DEPARTMENTS

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

Town of Somers
WESTCHESTER COUNTY, N.Y.

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

Steven Woelfle
Principal Engineering Technician
swoeffle@somersny.com



Syrette Dym, AICP
Town Planner
sdym@somersny.com

Date: November 19, 2018

To: Town Board

From: Steven Woelfle *SW*
Engineering Department

RE: **Somers Estates Subdivision**
Letter of Credit No: S93059188

The Letter of Credit No: S93059188 for the Somers Estates Subdivision is set to expire November 19, 2018. Bank procedure requires that the Supervisor initial the attached Letter of Credit No. S93059188 which extends the expiration date until November 19, 2019.

The Town Attorney has reviewed and approved the form.

SW/wg

Att.

cc: Town Clerk w/original
Town Attorney
The Somers Estates, LLC

Z:\PE\Subdivision files\Somers Estates\Letter of Credit - expires 11.19.2019.doc



SIGNATURE BANK

AMENDMENT NO. 10 TO
IRREVOCABLE
STANDBY LETTER OF CREDIT
NUMBER S93059188

PLACE OF ISSUE:
NEW YORK
DATE OF ISSUE:
MAY 19, 2008

DATE OF AMENDMENT ISSUE:

BENEFICIARY:
OFFICE OF THE SUPERVISOR, TOWN OF SOMERS
335 RT 202
SOMERS, NY 10589

APPLICANT:
THE SOMERS ESTATES LLC
617 E 188TH STREET
BRONX, NY 10458

LADIES AND GENTLEMEN:

OUR IRREVOCABLE STANDBY LETTER OF CREDIT NUMBER S93059188 IS HEREBY AMENDED
AS FOLLOWS:

DETAILS OF AMENDMENT:

FINAL EXPIRY DATE CHANGED TO NOVEMBER 19, 2019

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED. THIS AMENDMENT IS TO BE
CONSIDERED AS PART OF THE ABOVE CREDIT AND MUST BE ATTACHED THERETO.

IN CASE OF ANY INQUIRIES IN CONNECTION WITH THIS AMENDMENT, YOU MAY CONTACT US
AT (646) 822-4162.

THIS DOCUMENT CONSISTS OF () PAGES.

SIGNATURE BANK

AUTHORIZED SIGNATURE

Non Negotiable Draft Copy

Initials of Applicant: _____

Initials of Beneficiary: _____

Sent to:
JB, TA, TC
11/20/18
RD



Energy
Improvement
Corporation

2051 Baldwin Road
Yorktown Heights, NY 10598
(914) 302-7300 | www.energizeny.org

October 19, 2018

Memo to EIC Members: New EIC Product - "Pay When Received PACE"

We are pleased to report that almost every EIC Member has completed the amendment process for enabling Energize NY PACE 2.0 in their communities. One of the benefits of the Amended Municipal Agreement is that EIC can offer our Members additional PACE products to further facilitate clean energy projects. EIC has developed a new product, *Pay When Received PACE*, which is now available to be enabled in your municipalities and offered to commercial, multi-family and not-for-profit building owners.

Pay When Received PACE has been launched to attract national developers who bring their own capital and sophisticated project development infrastructure. These developers have extensive experience using PACE and also have access to a large customer base of national property owners. They typically target larger redevelopment projects, though some specialize in financing smaller-scale projects. *Pay When Received PACE* projects do not require the EIC Member Municipality to back payments in the case of tax delinquency, though the municipality still holds responsibility for enforcing the lien on the property.

As with the existing PACE 2.0 product (also known as *Energize NY PACE*), projects must adhere to EIC standards, NYSERDA's PACE Guidelines, and any additional restrictions imposed by the municipality. However, financing availability and project eligibility will be determined by third-party project developers on a case-by-case basis.

Enabling *Pay When Received PACE* in your municipality requires signing an Addendum to the Municipal Agreement. It does not require amending the local law. This product does not replace *Energize NY PACE* which offers an expanded pool of capital available to all building owners that meet the above-mentioned criteria.

Attached please find the *Pay When Received PACE* Addendum and a comparison chart of the two products.

Please be in touch with any questions and to let us know if you are enabling *Pay When Received PACE*.

Thank you,

Mark Thielking
Co-Executive Director
(914) 302-7300 x8109
mark@energizeny.org

Sarah Smiley
Director of Member Services
(914) 302-7300 x8105
sarahs@energizeny.org

Joseph Del Sindaco
PACE Advisor to EIC
(267) 465-7542
membership@energizeny.org

EIC Municipal Agreement Addendum – “Pay When Received PACE” Product – 10-05-18 FINAL

This addendum (the “Addendum”) to the EIC Municipal Agreement executed on the ___ day of _____, 20__ (the “Agreement”) by and between the _____ (the “Municipality”) and the Energy Improvement Corporation (“EIC”), which Addendum is executed on the ___ day of _____, 20__, sets forth the amended duties and obligations of each Party in connection with enabling “Pay When Received PACE”, a Product of the Energize NY Benefit Finance Program (the “Program”).

WHEREAS, EIC is offering a Product referred to as “Pay When Received PACE” and such Product may be offered to Property Owners within the Municipality; and

WHEREAS, the “Pay When Received PACE” Product varies from ENY PACE 1.0 or ENY PACE 2.0 in that the Municipality is not required to remit payments pursuant to paragraph 2(c) of the Municipal Agreement unless and until payment is received by the Municipality from the owner of the Benefitted Property; and

WHEREAS, this Addendum is intended to set forth certain modifications to the Municipal Agreement which are necessary for the “Pay When Received PACE” Product.

Now, THEREFORE, in consideration of the mutual promises contained in this Agreement, the Parties agree as follows:

1. Supplementing section 1(g) of the Municipal Agreement, EIC will identify any Benefitted Property approved under the “Pay When Received PACE” Product in the Annual Report as such.

2. For all Energy Improvements financed under the “Pay When Received PACE” Product, Section 2(c) of the Municipal Agreement is hereby replaced in its entirety with the following paragraph:

“Within thirty days of the date that payment of municipal taxes (including the charge pursuant to the Financing Agreement) is due to be made to _____, remit payment to an EIC Trust Account established for such financing in the total annual payment due to EIC provided that such amount has been received from the Owner of such Benefitted Property. For the avoidance of doubt, with respect to such “Pay When Received PACE” Benefitted Properties, the Municipality shall have no obligation to make any payments to the applicable EIC Trust Account unless the Municipality has actually received such payments from the Owner of the Benefitted Property or as provided in Section 6 of this Addendum.”

3. Section 1(h) of the Agreement shall be modified to provide that any EIC Trust Account established by EIC with respect to the “Pay When Received PACE” Product need not be held by a trustee under an indenture but instead may be held by any bank or trust company designated by EIC for such purpose.

4. Supplementing Section 2(d) of the Municipal Agreement, the Municipality will separately identify any Benefitted Property approved under the "Pay When Received PACE" Product in the Delinquency Report.

5. Section 4(a) and Section 7 of the Municipal Agreement are hereby modified to provide that where the Benefitted Property was approved under the "Pay When Received PACE" Product, the failure of the Municipality to deliver payments to EIC within thirty (30) days of when due to the Municipality, shall not be an event of default, provided that the Municipality remits such payments to EIC within thirty (30) days after the Municipality's receipt of such amount from the Owner of the Benefitted Property or as required by Section 6 hereof.

6. In connection with the "Pay When Received PACE" Product, the Municipality hereby covenants and agrees that, (i) in the event that municipal taxes and other charges due from the owner of a Benefitted Property financed under the Pay When Received PACE Product are not paid by the owner of the Benefitted Property when due, the Municipality shall cause to be commenced tax delinquency, default and foreclosure proceedings against each such Benefitted Property in the same manner and in accordance with the same policies and procedures utilized by the Municipality to enforce delinquent taxes against properties that do not include charges payable under the Pay When Received PACE Product; and (ii) the Municipality shall not take into account the existence of charges payable under the Pay When Received PACE Product in determining how to fulfill its obligations under the provisions of General Municipal Law 119-gg(9) and the Local Law requiring the Municipality to levy and collect such charges at the same time and in the same manner as other municipal taxes levied by the Municipality. The aforementioned proceedings may include any and all collection actions authorized by New York State Law to collect municipal taxes on real property including preparations to the filing of any action to foreclose on the municipal lien.

7. Municipality will remit any delinquent tax charges recovered from the Benefitted Property through a proceeding brought under paragraph 5 above to the applicable EIC Trust Account within 5 business days after receipt by the Municipality.

8. Any provision of the Municipal Agreement not specifically modified hereby shall remain in full force and effect.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the day and year first written above.

Date: , 20__

Energy Improvement Corporation

By: _____

PRINT NAME:

Date: , 20__

Municipality Name:

By: _____

PRINT NAME:

	ENERGIZE NY PACE 2.0 PRODUCT DESCRIPTION	ENERGIZE NY "PAY WHEN RECEIVED" PRODUCT DESCRIPTION
MAXIMUM AMOUNT OF FINANCING AVAILABLE	35% of the property's appraised value	Determined by Capital Provider
MINIMUM FINANCE AMOUNT	\$25,000	Determined by Capital Provider
LENGTH OF FINANCING TERM	Minimum term of 5 years and Maximum term of 20 Years. The term is not to exceed the weighted average of the useful life of the improvements to be installed on the property including other approved costs.	Determined by Capital Provider but the term is not to exceed the weighted average of the useful life of the improvements and other approved costs to be installed on the property.
ELIGIBLE MUNICIPALITIES	All EIC Member Municipalities	EIC Member Municipalities that have enabled Pay When Received PACE through an addendum to the Municipal Agreement and that have been accepted by a Capital Provider
ELIGIBLE PROJECTS	Energy efficiency and renewable energy projects that comply with NYSERDA programs, investor owned utility programs or otherwise meet NYSERDA's C-PACE Guidance Document; New construction projects are eligible in the case of renewable energy improvements.	Energy efficiency and renewable energy projects that comply with NYSERDA programs, and investor owned utility programs or otherwise meet NYSERDA's C-PACE Guidance Document; New construction projects are eligible in the case of renewable energy improvements.
ELIGIBLE PROPERTIES	Existing buildings owned by an entity, other than an individual.	Existing buildings owned by an entity, other than an individual.
ELIGIBLE PROPERTY OWNERS	Not in bankruptcy; current on mortgage and property taxes for the past three years	Not in bankruptcy; current on mortgage and property taxes for the past three years

LOAN TO VALUE (LTV) LIMITATION	PACE Financing capped at 35% of value. Property's total amount of land secured loans is less than or equal to 90%, including the requested PACE financing	Determined by Capital Provider
ANNUAL CASH FLOW REQUIREMENT	No	Determined by Capital Provider
COST EFFECTIVENESS/SIR TEST	Must satisfy NYSERDA's Cost Benefit Ratio or use measures qualified to be Cost Effective by NYSERDA	Must satisfy NYSERDA's Cost Benefit Ratio or use measures qualified to be Cost Effective by NYSERDA
EIC MEMBER OBLIGATED TO PAY DURING DELINQUENCY	Yes	No
ABILITY TO ADD PACE TAX CHARGE TO BILL DURING CONSTRUCTION	Yes	Yes
EXISTING LENDER CONSENT	Required	Determined by Capital Provider
NOTICE OF PACE FINANCING ON LAND RECORDS	Required	Determined by Capital Provider
MUNICIPAL RESERVE FUNDS	Yes	No
Link to NYSERDA C-PACE Guidelines	https://www.nyserda.ny.gov/cpace-guidelines	https://www.nyserda.ny.gov/cpace-guidelines
Link to Energize NY Underwriting Standards	http://energizeny.org/images/uploads/ENY_PACE_2dot0_Standards.pdf	NA

Sent to:
TA, TA, TC
11/20/18
KD

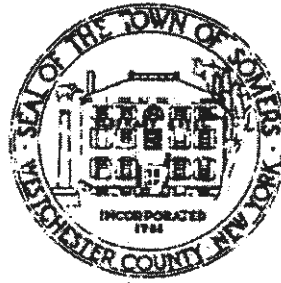
TELEPHONE
(914) 232-0307

FAX
(914) 232-0381
Email: taberer@somers-ny.com

BARBARA TABERER
PROGRAM DIRECTOR

Town of Somers

WESTCHESTER COUNTY, NY



SENIOR PROGRAMS AT
"VAN TASSELL HOUSE"
P.O. Box 236
LINCENDALE, NY 10540

Date: September 24, 2018
To: Somers Town Board
From: Barbara Taberer, Program Director
Re: New Hire

I respectfully request the Town Board authorize the hiring of Douglas Lee as a P.T. driver to work as needed for the Adult Transportation Department to ease scheduling. Douglas will transport seniors and make home deliveries as well. His starting salary is \$15 per hour not to exceed 17 hours weekly. I would ask Douglas begin October 15, 2018

cc: Town Clerk

Town Director of Finance

Sent To:
TB, TA, TC
11/28/18
KO

Kim DeLucia

From: Denise Schirmer
Sent: Wednesday, November 28, 2018 9:29 AM
To: Kim DeLucia
Subject: Resignation - Somers Open Space Committee

Hi Kim,

Can you please place this on the agenda of the December Town Board meeting?

Thank you.

Denise

-----Original Message-----

From: Jeanette Gerfin
Sent: Wednesday, November 28, 2018 9:21 AM
To: Denise Schirmer <dschirmer@somersny.com>
Subject: Re: Meeting

Denise,

This is to inform you that herewith resign from my seat on the Open Space Committee.

Sincerely,
Jeanette Gerfin

Sent to:
TB, TA, TC
11/26/18
KD

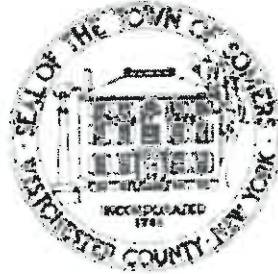
PLANNING AND ENGINEERING DEPARTMENTS

Town of Somers
WESTCHESTER COUNTY, N.Y.

SOMERS TOWN HOUSE
836 ROUTE 902
SOMERS, NY 10589
WWW.SOMERSNY.COM

Telephone
(914) 277-3366
Fax
(914) 277-4095

Steven Woelfle
Principal Engineering Technician
swoelfle@somersny.com



Syrene Dym, AICP
Town Planner
sdym@somersny.com

Date: November 21, 2018
To: Town Board
From: Steven Woelfle *SW*
Principal Engineering Technician
RE: **Wooded Acres Development/Gus T. Boniello**
Stormwater Management and Erosion and Sediment Control Permits
ASMESC#2017-42 TM: 47.20-1-30
ASMESC#2017-54 TM: 47.20-1-29
ASMESC#2018-05 TM: 48.13-1-48
Release of Erosion Control Bonds
Checks received Sept. 20, 2017, Nov. 28, 2017, March 5, 2018 Respectively

This office has no objection to the return of the three (3) above-mentioned Erosion Control Bonds, each in the amount of \$500.00, totaling \$1,500.00.

Please return to:

Boniello Land and Realty LTD.
165 Waccabuc Road
Goldens Bridge, NY 10526

SW/wg
cc: Town Clerk
Director of Finance
Boniello Land and Realty LTD.

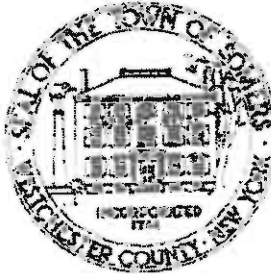
PLANNING AND ENGINEERING DEPARTMENTS

Telephone:
(814) 277-5366
Fax:
(914) 277-4098

Town of Somers
WESTCHESTER COUNTY, N.Y.

SOMERS TOWN HOUSE
385 ROUTE 302
SOMERS, NY 10589
www.somersny.com

Steven Wociffo
Principal Engineering Technician
swociffo@somersny.com



Syrene Dym, AICP
Town Planner
sdym@somersny.com

Date: September 20, 2017
To: Director of Finance T10(914)
From: Wendy Getting *WJG*
Senior Office Assistant
RE: Erosion Control Bond
Boniello/Wooded Acres Development Corp. Stormwater Management
and Erosion and Sediment Control Permit
TM: 47.20-1-30

Attached is a check in the amount of 500.00 posted by Boniello Land and Realty LTD.,
165 Waccabuc Road, Goldens Bridge, NY 10526 in payment of an Erosion Control
Bond.

Att.
cc: Town Board
Town Clerk

BONIELLO LAND AND REALTY LTD.
165 WACCABUC ROAD
GOLDENS BRIDGE, NY 10526

JPMorgan Chase Bank

CROSS RIVER PLAZA
CROSS RIVER, NY 10518
1-2/21C

000572

NUMBER

No. 5728

PAY: Five hundred and 00/100

DATE 9/18/2017 AMOUNT \$500.00

TO THE ORDER OF TOWN OF SOMERS

[Signature]

⑈005728⑈ ⑆002100002100L165000558005⑈

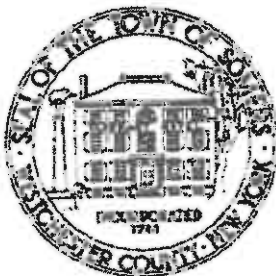
PLANNING AND ENGINEERING DEPARTMENTS

Telephone
(914) 277-5356
Fax
(914) 277-4093

Town of Somers
WESTCHESTER COUNTY, N.Y.

SOMERS TOWN HOUSE
385 ROUTE 502
SOMERS, NY 10589
WWW.SOMERTOWNHOUSE.COM

Steven Woolf
Principal Engineering Technician
swolf@somersny.com



Syrette Dym, AICP
Town Planner
sdym@somersny.com

Date: November 28, 2017

To: Director of Finance T10(914)

From: Wendy Getting
Senior Office Assistant

RE: Erosion Control Bond
Bonniello/Wooded Acres Stormwater Management and Erosion and
Sediment Control Permit
TM: 47.20-1-29

Attached is a check in the amount of 500.00 posted by Boniello Land and Realty LTD., 165 Waccabuc Road, Goldens Bridge, NY 10526 in payment of an Erosion Control Bond.

cc: Town Board
Town Clerk

BONIELLO LAND AND REALTY LTD.
165 WACCABUC ROAD
GOLDENS BRIDGE, NY 10526

CROSS RIVER PLAZA
CROSS RIVER, NY 10518

1-2/210

0005821

NUMBER

No. 5820

PAY: Five hundred and 00/100

DATE _____

11/24/2017

MOUNT

\$500.00

TO THE TOWN OF SOMERS
ORDER
OF

 Shield

00 5A 2011 00 7 100000 7 16 16 5000 5A00 51

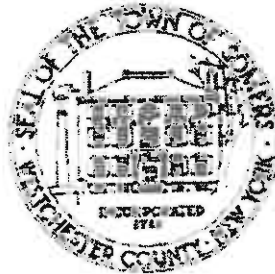
PLANNING AND ENGINEERING DEPARTMENTS

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

Town of Somers
WESTCHESTER COUNTY, N.Y.

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

Steven Woolfe
Principal Engineering Technician
swolfe@somersny.com



Synette Dym, AICP
Town Planner
sdym@somersny.com

Date: March 5, 2018
To: Director of Finance T10(914)
From: Wendy Getting
Senior Office Assistant
RE: Erosion Control Bond
Stormwater Management and Erosion and Sediment Control Permit
Boniello/Wooded Acres Development Corp.
TM: 48.13-1-48

Attached is a check in the amount of \$24,787 posted by Boniello Land and Realty Ltd.,
185 Waccabuc Road, Goldens Bridge, NY 10526 in payment of an Erosion Control
Bond for Boniello/Wooded Acres Development Corp.

Att.
cc: Town Board
Town Clerk

BONIELLO LAND AND REALTY LTD.
185 WACCABUC ROAD
GOLDENS BRIDGE, NY 10526

JP Morgan Chase Bank
CROSS RIVER PLAZA
CROSS RIVER, NY 10518
1-2/210

0005907

NUMBER
No. 5907

PAY: Five hundred and 00/100

DATE 3/01/2018 AMOUNT \$500.00

TO THE TOWN OF SOMERS
ORDER OF

005907 002100002 10518 16500658065

Sent to:
TB, TA, TC
11/30/18
KD

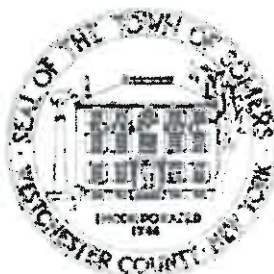
PLANNING AND ENGINEERING DEPARTMENTS

Telephone
(914) 277-8900
Fax
(914) 277-4093

Town of Somers
WESTCHESTER COUNTY, N.Y.

SOMERS TOWN HOUSE
835 ROUTE 292
SOMERS, NY 10589
www.somersny.com

Steven Woelfle
Principal Engineering Technician
swoelfle@somersny.com



Sylvia Dym, AICP
Town Planner
sdym@somersny.com

Date: November 29, 2018
To: Town Board
From: Steven Woelfle *SW*
Principal Engineering Technician
RE: Anthony Boniello Subdivision
Resolution No. 2018-08
Release of Erosion Control Bond
Received check August 22, 2018

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

Boniello Land and Realty Ltd.
165 Waccabuc Road
Goldens Bridge, NY 10526

SW/wg

cc: Town Clerk
Director of Finance
Boniello Land and Realty Ltd.

Sent to:
TB, TA, TC
11/30/18
KD

Telephone
(914) 277.3610

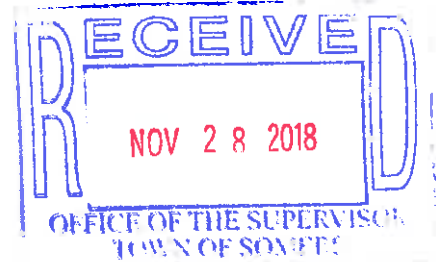
OFFICE OF THE TAX RECEIVER
Town of Somers
WESTCHESTER COUNTY, N.Y.

Fax
(914) 277.8932

Michele A. McKearney
Receiver of Taxes
mmckearney@somersny.com



335 Route 202 • Somers, NY 10589



DATE: November 28, 2018
TO: Town Board
FROM: Michele McKearney
Receiver of Taxes
RE: Transfer to General Fund

Please be advised that my office has attempted numerous times to return monies due Nagi Wissa/Paula Chamoun & Maryann Vance for the overpayment of property taxes. We have tried to contact them via phone regarding uncashed checks sent for the overpayment and additional checks were mailed, never returned, but never cashed.

Please be aware that in the event that a payee does contact the Town at a future date for the return of the overpayment, it is my understanding that the monies can still be returned.

Therefore, this office believes that we have exhausted our attempts to return the funds and suggests that \$70.68 be transferred to the General Fund.

Thank you in advance for your assistance regarding this matter.

cc: Town Clerk
Town Attorney
Director of Finance

Bank Account Reconciliation

Tax Receiver
001-0202
7/31/18
37120065

Balance per bank statement	\$25,037.24
ADD: Deposits In Transit	\$0.00
SUBTRACT: Outstanding Checks/Withdrawals	\$80.70
Balance (per statement)	\$24,956.54
Balance (per KVS)	\$24,956.62
Difference	-\$0.08

deposits	date	description	ck#	amount
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL				\$0.00

withdrawals	date	description	ck#	amount
	7/10/2017	Maryann Vance - Overpayment Taxes	6884	\$20.92
	2/7/2018	Nagi Wissa/Paula Chamoun - Overpayment School Taxes - REISS	6898	\$49.76
	2/7/2018	Gary Rottger	6910	\$10.02
TOTAL				\$80.70

Sent to
T&TA, TC
11/28/18
KB

Telephone
(914) 277.3610

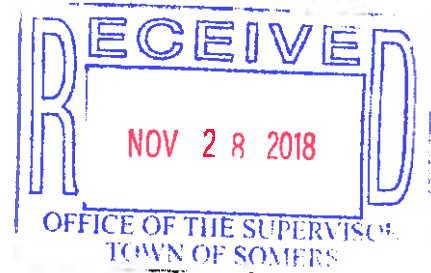
OFFICE OF THE TAX RECEIVER
Town of Somers
WESTCHESTER COUNTY, N.Y.


Fax
(914) 277.8932

Michele A. McKearney
Receiver of Taxes
mmckearney@somersny.com



335 Route 202 • Somers, NY 10589



DATE: November 28, 2018
TO: Town Board
FROM: Michele McKearney
Receiver of Taxes 
RE: **Transfer to General Fund**

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deposits				
date	description	ck#	amount	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
TOTAL			\$0.00	

withdrawals				
date	description	ck#	amount	
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2/7/2018	Gary Rottger	6910	\$10.02	
TOTAL			\$80.70	

Sent to:
TB, TA, TC
11/30/18
KO

Highway Department

Town of Somers

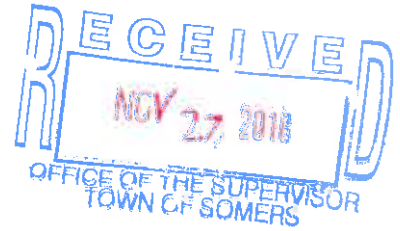
WESTCHESTER COUNTY, N.Y.

TELEPHONE
(914) 232-4848
FAX
(914) 232-0150

THOMAS E. CHIAVERINI
Superintendent of Highways

LOUIS N. NOTO, JR.
Deputy Supt. of Highways

250 RT. 100
P.O. BOX 281



MEMO TO: SUPERVISOR
TOWN BOARD

FROM: THOMAS E. CHIAVERINI
SUPT. OF HIGHWAYS

DATE: NOVEMBER 27, 2018

RE: 2019 MATERIAL BIDS

I recommend that a resolution be passed accepting low bid for Highway Materials for 2019 with the exception of mileage deviations for all categories picked up (F.O.B.) by trucks furnished by the Town of Somers. As you can see Thalle Industries is lowest bidder on the Bituminous Concrete (FOB) by \$6.00, but located in Fishkill (vs) Peckham Materials located in Bedford please leave it up to the discretion of the Highway Superintendent when it is or is not cost effective based on the load quantities and wait times. Bituminous materials and asphalt concrete are subject to price adjustment formulas.

If you should have any questions please feel free to contact me.

THOMAS E. CHIAVERINI
SUPT. OF HIGHWAYS

cc: Town Clerk

2019
HIGHWAY MATERIAL

	A	B	C	D	E	F	G
1	1			2019			
2							
3							
4				LIQUID BITUMINOUS ASPHALT			
5				PER GALLON	ONE MAN	ONE MAN	
6							
7					PECKHAM	GORMAN BROS.	
8							
9	A.			Asphalt Emulsions	2.75	2.62	
10							
11	B.			Cationic Emulsions	2.76	2.70	
12							
13	C.			R.C. Cutbacks	N/B		
14							
15	D.			M.C. Cutbacks	3.72		
16							
17	E.			Penetration Asphalt	3.54		
18							
19	F.			R.C. Special	N/B		
20							
21	G.			Tack coat emulsion applied	12.00	7.50	
22							
23							
24							
25							
26							
27							
28							
29							
30							
31							
32							
33							
34							
35							
36							

2019
HIGHWAY MATERIAL

3A CRUSHED STONE						
2019						
CRUSHED STONE			Wingdale	Thalle	Tilcon	
BLUE STONE						
F.O.B.						
1/4"	TON			19.00		
	CYD			25.50		
3/8"	TON		20.50	19.00		
	CYD		26.65	25.50		
3/4"	TON		18.85	19.00		
	CYD		24.50	25.50		
1"	TON		18.85	19.00		
	CYD		24.50	25.50		
1 1/2"	TON		18.85	19.00		
	CYD		24.50	25.50		
4" TO 6"	TON		22.30	21.00		
	CYD		29.03	28.50		
LITE STONE FILL	TON		22.30	21.00		
	CYD		29.03	28.50		
MEDIUM STONE FILL	TON		25.25	31.00		
	CYD		32.84	38.00		
CRUSHER RUN	TON		18.85	19.00		
	CYD		24.50	25.50		
DELIVERED						
1/4"	TON			28.50	33.25	
	CYD			38.00		
3/8"	TON		31.50	28.50	33.25	
	CYD		41.30	38.00		
3/4"	TON		29.85	28.50	31.00	
	CYD		39.15	38.00		
1"	TON		29.85	28.50		
	CYD		39.15	38.00		
1 1/2"	TON		29.85	28.50	31.00	
	CYD		39.15	38.00		
4" TO 6"	TON		33.20	30.50	35.80	
	CYD		43.68	41.50		
LITE STONE FILL	TON		33.30	30.50	35.80	
	CYD		43.68	41.50		
MEDIUM STONE FILL	TON		36.25	40.50		
	CYD		47.49	58.00		
CRUSHER RUN	TON		29.85	28.50	28.60	
	CYD		39.15	38.00		

2019
HIGHWAY MATERIAL

3B	2019				
CRUSHED STONE			Nicholas	Putnam	Tilcon
LIMESTONE F.O.B.			Domain	Materials	
3/4"	TON	17.00		17.90	
	CYD	22.00		23.15	
1 1/2"	TON	17.00		17.90	
	CYD	22.00		23.15	
4" TO 6"	TON	17.50			
	CYD	22.75			
LITE STONE FILL	TON			25.25	
	CYD			32.82	
MEDIUM STONE FILL	TON				
	CYD				
CRUSHER RUN	TON	12.75		17.90	
	CYD	22.00		23.15	
CRUSHED STONE					
LIMESTONE DELIVERED					
3/4"	TON	25.50		26.90	31.00
	CYD	32.65		33.95	
1 1/2"	TON	25.50		26.90	31.00
	CYD	32.65		33.95	
4" TO 6"	TON	26.00			35.80
	CYD	33.80			
LITE STONE FILL	TON			34.25	35.80
	CYD			44.80	
MEDIUM STONE FILL	TON				
	CYD				
CRUSHER RUN	TON	22.25		26.90	28.60
	CYD	32.65		33.95	

2019

[illegible]

2019
HIGHWAY MATERIAL

7 WASHED GRAVEL							
2019							
WASHED GRAVEL			Nicholas	Red			
F.O.B.			Domain	Wing			
3/8"	TON		13.00	18.00			
	CYD.		17.00	22.00			
3/4"	TON		17.00	18.00			
	CYD.		21.75	22.00			
1½"	TON		17.00	18.00			
	CYD.		21.75	22.00			
WASHED GRAVEL							
DELIVERED							
3/8"	TON		21.50	26.00			
	CYD.		27.95	31.00			
3/4"	TON		26.00	26.00			
	CYD.		33.80	31.00			
1½"	TON		25.00	26.00			
	CYD.		33.80	31.00			

[illegible]

2019

9A&B ITEM #4			Nicholas Domain	Windale	Putnam Materials	Thalle	Tilcon
2019							
F.O.B.							
ITEM #4 SHOULDER STONE							
BLUE	TON			14.95		13.50	
ITEM #4 1"(-) TRAP ROCK	CYD			22.50		20.25	
ITEM #4 1" (-) WHITE LIMESTONE	TON		13.00		14.95		
	CYD		20.50		22.25		
RECYCLED ITEM 4							
	TON						
	CYD						
DELIVERED							
Item #4 1" (-) BLUE	TON			24.95		23.00	28.60
TRAP ROCK	CYD			34.25		34.50	44.60
RECYCLED ITEM 4	TON						
	CYD						
Item #4 1" (-) WHITE LIMESTONE	TON		21.75		22.95		28.60
	CYD		32.25		33.05		44.60
RECYCLED ITEM 4 F.O.B BEDFORD 7.50 PER TON							
RECYCLED ITEM 4 DELIVERED FROM BEDFORD 12.25 PER TON							
MIN. 40 TON TRAILER DELIVERED							

2019
HIGHWAY MATERIAL

10	GUIDE RAIL AND POST INSTALLATION		Chemung Supply
	2019		
1	COMPLETE LAYOUT AND INSTALLATION OF GUIDE RAIL and posts per New York State Specifications		9.95
	W BEAM - 12' 6" spacing of posts PER FOOT		
	W BEAM - 6' 3" spacing of posts PER FOOT		
	BOX BEAM - 6' 3" spacing of posts PER FOOT		
2	Corrugated beam type guide rail - punched 6' 3" PER FOOT		94.00
3	Corrugated beam type guide rail - punched 6' 3"		
	curved to 50' radius and up EACH		125.00
	curved 40' to 50' radius EACH		125.00
	curved 30' to 39' radius EACH		125.00
	curved 20' to 29' radius EACH		125.00
4	Corrugated beam type guide rail - length 13' 6-1/2" EACH (shop curved rail) (approach and terminal)(rotation 90 degrees)		130.00
5	3" X 2-3/8" I intermediate guide rail posts length 5' 3" EACH		52.00
6	Flared type terminal sections 12 gauge EACH		35.00
7	Wrap around type terminal sections 12 gauge EACH		45.00
8	Concrete anchor unit with all necessary hardware EACH		524.00
9	Galvanized splice bolts 1-1/4" x 5/8" EACH		0.99
10	Galvanized posts bolts 5/16" x 1-3/4" w/washer/nuts EACH		0.99
11	Galvanized post bolts 2" x 5/8" EACH		0.99
12	Galv. Support bolts 1/2" x 1-1/2", 2 nuts, no washers EACH		0.99
13	6" x 6" x 24' box beam type guide rail including self angle, splice plates, nuts and bolts PER FT.		38.00
14	6" X 6" box beam type guide rail curved to special radius PER FT.		47.00
15	6" X 6" box beam type guide rail shop cuts and mitered curved rail PER FT.		64.00
16	6" x 6" box beam guide rail and sections EACH		450.00
17	3" I beam guide rail posts 5'3" long intermediate type post for box beam rail EACH		58.00
18	3" I beam guide rail posts 3' 8" long end type post for box beam rail EACH		52.00
19	12'6" Galvanized Driveway Turndowns EACH		128.00

2019
HIGHWAY MATERIAL

	CORRUGATED BOX BEAM AND GUIDE RAIL		Chemung
	MATERIALS MEETING MAYARI SPECIFICATIONS		Supply
	2019		
20	Mayari corrugated beam type guide rail-punched 6'3" PER FT.		12.00
21	Mayari corrugated beam type guide rail-punched 6'3"		
	curved to special radius:		
	Curved to 50' radius and up EACH		160.00
	Curved 40' to 50' radius EACH		160.00
	Curved 30' to 39' radius EACH		160.00
	Curved 20' to 29' radius EACH		160.00
22	Mayari Corrugated beam type guide rail -		
	length 13' 6-1/2" (shop curved rail)		
	(approach and terminal) (rotation 90 degrees) EACH		175.00
23	3" x 2-3/8" Mayari I intermediate guide rail		
	posts - length 5' 3" EACH		70.00
24	Mayari flared type terminal sections 12 gauge EACH		75.00
25	Mayari wrap around type terminal sections 12 ga. EACH		85.00
26	6" X 6" X 24' Mayari box beam type guide rail		
	including selfangle, splice plates, nuts & bolts PER FT.		N/B
27	6" X 6" Mayari box beam type guide rail curved		
	to special radius PER FT.		N/B
28	6" X 6" Mayari box beam type guide rail shop		
	cuts and mitered curved rail PER FT.		N/B
29	6" X 6" Mayari box beam guide rail end sections EACH		N/B
30	3" Mayari I beam guide rail posts 5' 3" long intermediate		
	type posts for box beam guide rail. The bottom portion		
	of the I beam post that is placed into the ground will be		
	Hot dipped galvanized EACH		N/B
31	3" Mayari I beam guide rail posts 3' 8" long end type		
	posts for box beam guide rail EACH		N/B
32	'12'6" Mayari Driveway Turndown EACH		N/B

2019
HIGHWAY MATERIAL

11	LIQUID CALCIUM CHLORIDE		
	2019		
		PECKHAM	IMUS
	Liquid Calcium Chloride		
	with Corrosion Inhibitor. "Corguard"		
a.	32% Liquid Calcium Chloride with Corrosion		
	Inhibitor Delivered applied as per itemized specs.		
	Delivery under 4000 gallons per gal.	1.19	
	Delivery 4000 gals. Or more per gal.	1.09	
b	34% Liquid Calcium Chloride with Corrosion		
	Inhibitor Delivered applied as per itemized specs.		
	Delivery under 4000 gallons per gal.	1.21	
	Delivery 4000 gals. Or more per gal.	1.11	
	LIQUID MAGNESIUM CHLORIDE		
	2019		
12	Liquid Magnesium Chloride with Corrosion		
	Inhibitor, "Ice-Stop Cl"		
a	25% Liquid Magnesium Chloride with		
	Corrosion Inhibitor Delivered applied as per specs.		
	Delivery under 4000 gallons per gal.	1.21	0.97
	Delivery 4000 gals. Or more per gal.	1.11	0.87

[illegible]

2019 HIGHWAY MATERIAL

[illegible]

2019
HIGHWAY MATERIAL

Culvert Pipe-Corrugated Price Per Ft.				
15B PIPE 2019				
GALVANIZED Solid or Perforated			Chemung Supply	
DIA.	GA.			
6"	18			
12"	16		14.00	
15"	16		17.00	
18"	16		20.00	
24"	14		34.00	
36"	12		65.00	
42"	12		78.00	
48"	12		90.00	
54"	12		110.00	
60"	12		120.00	
15B CONT'D.				
METAL PIPE				
6" Perforated (18 gauge)				
15B				
ALUMINUM Solid or Perforated				
DIA.	GA.			
6"	18			
12"	16			
15"	16			
18"	16			
24"	14			
36"	12			
42"	12			
48"	12			
54"	12			
60"	10			

2019

[illegible]

2019

[illegible]

[illegible]

	A				
1					
2	BITUMINOUS ASPHALT PAVEMENT/HEATING & SCARIFYING				
3					
4	HIGHWAY REHABILITATION COPR.				
5					
6					
7	QUANTITY	WITH ROLLER		WITHOUT ROLLER	
8					
9	Under 5,000 s.y. 3/4 to 2" depth	N/B	per s.y.	N/B	per s.y.
10					
11	Over 5,000 <10,000 s.y.	N/B	per s.y.	N/B	per s.y.
12					
13	Over 10,000<20,000 s.y.	6.23	per s.y.	6.15	per s.y.
14					
15	Over 20,000<40,000 s.y.	5.16	per s.y.	5.08	per s.y.
16					
17	Over 40,000 s.y.	5.01	per s.y.	4.93	per s.y.
18					
19					
20	*CONTRACTOR MUST SUPPLY TRAFFIC CONTROL				

2019
HIGHWAY MATERIAL BIDS

	A	B	C	D	E
1					
2					
3					
4			RECLAMATION/RECYCLING		RECLAMATION/RECYCLING
5					SHAPING GRADING & COMPACTING
6					
7	DEPTH OF CUT		UNIT PRICE/SQUARE YARD		UNIT PRICE/SQUARE YARD
8					
9	0" TO 4"		N/B		N/B
10	5" TO 8"		N/B		N/B
11	9" TO 12"		N/B		N/B
12	13" TO 15"		N/B		N/B
13	16" TO 18"		N/B		N/B
14					
15			UNIT PRICE/PER GALLON		UNIT PRICE/PER GALLON
16					
17	CALCIUM CHLORIDE		N/B		N/B
18					
19					
20			UNIT PRICE/PER GALLON		UNIT PRICE/PER GALLON
21					
22	EMULSIFIED ASPHALT		N/B		N/B
23					
24			UNIT PRICE/PER GALLON		UNIT PRICE/PER GALLON
25					
26	FOAMED ASPHALT				
27					
28			PER HOUR		PER MOVE
29					
30	RECLAIMER		N/B		N/B
31	GRADER (CAT 12 OR EQUAL)				
32	VIBRATORY ROLLER (10-12 TON)				
33	PNEUMATIC-TIRED ROLLER 25 TON				
34	WATER TRUCK-PRESSURE SYSTEM				
35	MOBILIZATION OF EQUIP. MOVE IN/OUT				

2019
HIGHWAY MATERIAL BIDS

Line Item	Square Rectangular Diamond Size	Cost Per DOT Sign Engineer Grade	Cost Non-Standard DOT Sign Engineer Grade	Cost Per DOT Sign Hi Intensity	Cost Non-Standard DOT Sign Hi Intensity
		Traffic Lane Closures	Traffic Lane Closures	Traffic Lane Closures	Traffic Lane Closures
1A	12"x 6"	5.72	5.72	5.98	5.98
1	18"x 6"	6.90	6.90	7.28	7.28
2	18 x12"	11.90	11.90	12.66	12.66
3	18" x 18"	16.40	16.40	17.54	17.54
4	18" x 24"	21.46	21.46	24.15	24.15
5	18" x 30"	27.12	27.12	29.02	29.02
6	18" x 36"	31.02	31.02	33.88	33.88
7	24" x 8"	9.96	9.96	10.64	10.64
8	24" x 12"	14.51	14.51	15.52	15.52
9	24 x 24"	29.01	29.01	31.04	31.04
10	24" x 30"	35.95	35.95	38.48	38.48
11	24" x 36"	43.51	43.51	46.54	46.54
12	24" x 48"	59.16	59.16	63.21	63.21
13	30" x 30"	46.57	46.57	49.15	49.15
14	30" x 36"	55.42	55.42	58.62	58.62
15	36" x 12"	21.46	21.46	22.39	22.39
16	36" x 36"	65.55	65.55	70.11	70.11
17	36" x 48"	87.02	87.02	93.09	93.09
18	48" x 30"	73.11	73.11	78.16	78.16
19	48" x 48"	116.04	116.04	124.13	124.13
20	60" x 24"	73.11	73.11	78.16	78.16

	A	B	C	D	E	F
1						
2		Square	DG	Cost Per	Cost Per	Cost Per
3		Rectangular	IX SHEETING	DOT Sign	DOT Sign	Non-Standard
4		Diamond Size	FED SPEC	Engineer Grd	Hi Intensity	DOT Sign
5						Hi Intensity
6						
7			Traffic Lane	Traffic Lane	Traffic Lane	Traffic Lane
8			Closures	Closures	Closures	Closures
9						
10		Street Signs**				
11		Green background				
12		White Legend				
13		Street Name				
14		Blades Extruded 1"				
15		Each Side				
16						
17		6"x 24 Extruded			20.76	20.76
18		6" x 30" Extruded			25.83	25.83
19		6" x 36 Extruded			31.63	31.63
20		9" x 24" Extruded			29.56	29.56
21		9" x 30" Extruded			32.40	32.40
22		9" x 36 Extruded			39.81	39.81
23		9" x 42" Extruded			42.08	42.08
24		9" x 48" Extruded			50.55	50.55
25						
26		30" Stop Sign-Octagon	57.62	38.57	41.74	
27						
28		School Crossings	58.56			
29						
30		30" Engineer Grade		40.69		
31						
32		36" Engineer Grade		49.02		
33						
34		30" Fluorescent Yellow-Green	66.50			
35						
36		36" Fluorescent Yellow-Green	95.61			

	A	B	C	D	E	F	G
1							
2		Green Channel Posts		Cost	Cost Per Post	Cost	Cost Per Post
3				Per Post	Quantity 50 or	Per Post	Quantity 50 or
4					More		More
5							
6							
7				Traffic Lane	Traffic Lane	Chemung	Chemung
8				Closures	Closures	Supply	Supply
9							
10							
11		6'		12.96	Extended U/C	7.50	7.95
12		8'		17.28	Extended U/C	10.76	11.25
13		10'		21.00	Extended U/C	13.25	13.50
14		12'		25.95	Extended U/C	16.25	16.50
15							
16		3 1/2' HD Tapered		7.90	Extended U/C	7.25	7.50
17							
18		Delineator Markers		12.00			
19							
20		5' Fiber Glass					
21							
22	22	Bright side Reflectors					
23		diamond grade reflective					
24		Devices, 3" wide in 6' lengths					
25		red, yellow, green and white					
26		with attachment hardware for					
27		standard U channel posts					
28		NO EXCEPTIONS					
29							
30							
31							
32		Refacing of Traffic Signs		Cost Per Sign	Cost Per Sign		
33				MUTCD	Non-Standard		
34				Hi Intensity			
35							
36							
37				Traffic Lane	Traffic Lane		
38				Closures	Closures		
39							
40							
41		12x36		22.39	Extended U/C		
42		18x24		24.15	Extended U/C		
43		24x24		31.04	Extended U/C		
44		24x30		38.48	Extended U/C		
45		30x30		49.15	Extended U/C		
46		30" STOP		41.74			
47		30" PENT (FYG)		66.50			
48		30X30 (FYG)		66.50			
49		12X24 (FYG)		25.00			