

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
REGULAR MEETING - 7:00pm
THURSDAY, JANUARY 10, 2019
www.somersny.com**

6:30PM Executive Session

I. PLEDGE OF ALLEGIANCE:

7:00pm Regular Meeting

II. ROLL CALL:

III. PUBLIC HEARINGS:

PUBLIC COMMENT

Please limit your comments to no more than 3 minutes.

IV. APPROVAL OF MINUTES:

V. DEPARTMENT REPORTS: The Town Clerk announces receipt of the following monthly reports: Town Clerk, Building Inspector, Zoning Board of Appeals, Plumbing, Bureau of Fire Prevention, Parks & Recreation, Planning & Engineering, Tax Receiver, Director of Finance and Department Heads

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VI. BUSINESS OF THE BOARD:

A. PARKS & RECREATION: No additional business.

B. TOWN BOARD:

1. NYSEG – Public Education Initiative
2. Authorize the Supervisor to execute ESI Group Employee Assistance Program renewal contract in the amount of \$3,100 effective January 1, 2019.
3. Salt Processing Shed DASNY SAM Grant
 - a. Declaration of Town Board as Lead Agency
 - b. Review of EAF Parts 1, 2 & 3
 - c. Determination and vote of Negative Declaration under SEQR and authorize Supervisor to Sign Short Environmental Form Part 3
 - d. Authorization to have Supervisor sign the following completed documents:
 - I. Project Information Sheet
 - II. Project Certification
 - e. Authorization to have Supervisor and Deputy Supervisor sign the following completed documents:
 - I. Grantee Certification
 - II. Grantee Questionnaire
 - f. Authorize the Supervisor to sign the cover letter and submit the entire grant application to the DASNY Grants Administrator.
4. Letter of appreciation from the VA Hudson Valley Health Care System, Montrose Campus patients and staff for the Town's generous donation of clothing, received on November 15, 2018.

C. FINANCIAL: - No additional business.

D. HIGHWAY: - No additional business.

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E. 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. Library Board of Trustees (1 – 4-year term ending 12/31/2022.)
- 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.)
- f. Planning Board (1 – 7-year term ending 12/31/2021.)
- g. Zoning Board of Appeals (1 – 5-year term ending 12/31/2023.)

2. Upcoming Vacancies - Terms Expiring in 2019:

- a. Parks and Recreation Board (1 – 3-year term ending 3/9/2019.)
- 3. Authorize the reappointment of Mr. Victor Cannistra to the Somers Zoning Board of Appeals to a five-year term ending December 31, 2023.
 - 4. Acknowledge resignation of Ms. Teresa M. DeLaney, Assessment Clerk in the Assessor's office effective December 31, 2018.
 - 5. Authorize the extension of Ms. Barbara Brandt as a Temporary Assessment Clerk at an hourly salary of \$24.8101 per memo dated January 7, 2019 from Teresa Stegner, Assessor effective January 1, 2019 while the Town re-canvasses the list to fill position on a more permanent basis due to the resignation of Ms. Teresa M. DeLaney.
 - 6. Authorize the promotion of Mr. Michael Ottomanelli from PTA Laborer to full-time Road Maintainer at an annual salary of \$53,122.00 which he will receive 90% of it for the first six months at an hourly rate of \$22.9855 then he will receive 95% after 26 weeks. Upon completion of one year of service, he will receive the full salary rate per memo dated January 2, 2019 from Thomas Chiaverini, Superintendent of Highways effective January 2, 2019.
 - 7. Acknowledge resignation of Ms. Susan J. Greenman, Senior Library Clerk for the Somers Library effective September 29, 2018.

F. PLANNING & ENGINEERING: - No additional business.

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G. POLICE: - No additional business.

H. CONSENSUS AGENDA:

1. Authorize the return of the following Bond per December 12, 2018 memo from Steven Woelfle, Principal Engineering Technician.
 - a. \$500.00 Erosion Control Bond (Boniello Land and Realty LTD.)
 - b. \$500.00 Erosion Control Bond (James White)
2. Authorize the return of the following Bond per December 21, 2018 memo from Thomas Chiaverini, Superintendent of Highways.
 - a. \$91.00 Street Opening Bond (Paul Weisenburger)
3. Authorize Supervisor to execute the following for the Preservation League of New York State – Elephant Hotel Building Condition Survey Technical Assistance Grant per memo dated December 11, 2018 from Syrette Dym, Director of Planning:
 - a. Agreement with the Preservation league.
 - b. The letter of Understanding between the Town and Stephen Tilly Architect.
 - c. A check for \$500 from the Town of Somers to Stephen Tilly Architect.
4. Authorize the following per December 20, 2018 memo from Steven Ralston, Superintendent of Parks & Recreation:
 - a. Set fee schedule for 2019 programs and services.
 - b. Permission to include Day Camp trip as pre-pay vouchers.
 - c. Supervisor to execute North East Westchester Special Recreation Interagency Agreement for 2019 program year.
5. Request permission to accept the proposal and request the Supervisor to execute the contract with Sport-Tech Acrylics Corp. in the amount of \$19,500.00 for the repair and resurfacing of the Reis Park basketball courts, to be paid from the Recreation fee account per December 19, 2018 memo from Steven Ralston, Superintendent of Parks & Recreation.
6. Request permission to extend the Concession Contract RFP deadline to January 25, 2019 per December 21, 2018 memo from Steven Ralston, Superintendent of Parks & Recreation.
7. Authorize Supervisor to execute Annual Bonus Based on Attendance for 2018 per memo dated January 3, 2019 from Thomas E. Chiaverini, Superintendent of Highways, for \$400.

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2019 Calendar

January 10, 2019	7:00pm	Town Board Regular Meeting
February 7, 2019	7:00pm	Town Board Work Session
February 14, 2019	7:00pm	Town Board Regular Meeting
		Continuation:
		Public Hearing - Proposed Amendments to Zoning Regulations, Section 170-3 of the Code of the Town of Somers to add that a mature cockerel be defined as when it starts crowing.
		Public Hearing - Proposed Local Law to amend Chapter 135 of the Code of the Town of Somers entitled <u>Property Maintenance</u> by adding Article II, Section 135-8 entitled <u>Regulation of Bamboo</u> .
March 7, 2019	7:00pm	Town Board Work Session / Regular meeting
April 4, 2019	7:00pm	Town Board Work Session
April 11, 2019	7:00pm	Town Board Regular Meeting

1/9/2019 10:30 AM
Z:\Supervisor\kdelucia\TB Agendas\2019\Jan 10, 2019 Regular Meeting.docx

Seal to:
TB, TA, TC
1/3/19
KD



TotalCare EAP
Public Safety EAP
Educators' EAP
Higher Ed EAP
HealthCare EAP
Union AP

Employee Assistance Program (EAP) | RENEWAL AGREEMENT

Town of Somers, NY agrees to contract with **ESI Employee Assistance Group** for the period of **January 1, 2019 through December 31, 2019**.

I. Productivity Solutions

With employees losing an average of over 3 weeks of productivity each year, addressing productivity losses is critical. Our entire focus is on providing the most comprehensive benefits to make the largest possible impact on improving employee lives and reducing lost productivity cost. We offer more than twice the benefits of other EAPs.

- **Unlimited Telephonic Counseling:** Members/Employees speak directly with our professional staff counselors 24-hours a day via a toll-free number. Every counselor has a Master's or Ph.D. degree. Staff counselors provide direct in-the-moment counseling when a Member calls and act as case managers when referrals are made to local counselors or other work-life or wellness resources, overseeing each case to its ultimate closure – regardless of the amount of time involved in assisting the Member.
- **Face-to-face Counseling Sessions per Issue:** Up to 3
All employees and their immediate family members are eligible for telephonic counseling and short-term, in-person counseling.
- **Work/life Benefits:** Benefits offered to assist Members with a wide variety of issues including Legal, Financial, Caregiver, Adoption, Special Needs, Personal Assistant, Tools for Tough Times and Pet Help.
- **Lifestyle Benefits:** Menu of value-added wellness services designed to enhance a Member's quality of life – discounts vary by season and geography.
- **Wellness Resource Center:** Includes the latest, most reliable articles, videos and self-assessments for dealing with stress, diet, fitness and smoking.



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II. Engagement Solutions - Peak Performance Benefits

ESI is the only EAP to offer Peak Performance Benefits -- an entire menu of coaching programs, self-help resources and training to stimulate employee engagement. These benefits are designed to improve the performance of not just some but all of your employees. ESI also provides Hiring, Onboarding and Employee Engagement Resource Centers for HR, managers and supervisors. The result: Employees report improved personal and professional performance at work and at home; and overall employee engagement is improved.

- **Personal and Professional Coaching:** One-on-one telephonic coaching from Certified Coaches combined with structured, online trainings. Coaching is delivered by Masters or Ph.D. level Coaches in scheduled telephonic coaching sessions to review key concepts of the trainings and implementation of skills. Coaches use a solution-focused approach to improve current and future performance.
- **Information Resource Benefits:** 25,000 Self-Help Resources – Tools, Assessments, Financial Calculators, Video Library, and Articles for thousands of topics.
- **Online Training and Personal Development:** Includes over 200 Personal Finance and Investing courses - Over 50 Personal Development courses to help employees balance their work and personal life - The ESI Management Academy is an entire curriculum of online training programs that promote key management skills.
- **Recruiting, Hiring, Interviewing, Onboarding, and Employee Engagement Resource Centers:** Extensive array of articles and Web resources from leading experts.

III. EAP Administration - Orientation and Engagement

An employee assistance program that is not used is not useful. Utilization begins with employee awareness. A well-planned installation and continued awareness campaigns will have a direct impact on the level of engagement. ESI provides comprehensive employee orientation and communications.

- **Automated Digital Communication (ADC):** Proprietary Automated Digital Communications (ADC) system allows ESI EAP to engage in periodic email communications with Members. Utilization is the key to maximizing the effectiveness of your EAP by helping employees to resolve issues and distractions that hinder productivity.
- **EAP Mobile App:** Members have the convenience and privacy of 24/7 access to all EAP benefits and services at their fingertips wherever they go via the EAP smartphone app



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- **EAP Ongoing Communication & Engagement:** ESI provides a wide variety of high-quality video, hardcopy and electronic materials to promote continued awareness and maximize engagement of the program. The continued awareness campaign includes Brochures, Wallet Cards, Posters, Monthly Newsletters, Table Top Displays, Topical Flyers, Video Presentations, and New Benefit Announcements.
- **EAP Member/Employee & Supervisor Orientation:** ESI provides comprehensive employee and supervisor orientations via web conference meetings, online orientation videos and onsite group meetings.

IV. Manager, Supervisor and Human Resources Services

ESI offers an entire menu of management focused employee assistance services to help deal with important compliance and liability issues.

- **Trauma Response & Resources:** Provides consultation with our counselors and grief and loss resources for managers and members. Responses include on-scene deployment, telephonic counseling and private counseling as well as group debriefings.
- **Unlimited Administrative (Mandatory) Referrals:** Formal process to address employee policy violations and unacceptable job performance that could be improved through Coaching and Training.
- **Unlimited HR Consultations w/ SPHR's:** Managers may contact our clinical staff or our certified SPHRs (Senior Professionals in Human Resources) for counsel on human resource and complex employee issues.
- **Supervisor Resource Center:** Forms, policies, articles and other tools designed to help develop people management best practices. Key topics include Recruiting, Hiring, Interviewing, Onboarding, Employee Engagement, FMLA, Workplace Violence and Harassment Prevention.
- **HR Web Café:** Workplace blog about employment issues, people matters and work trends.



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V. ESI Accountability

- **Activity Reports:** ESI generates detailed online EAP statistical reports on a monthly basis. Due to confidentiality, clients with less than 25 employees will not have access to an activity report.
- **Quality Assurance Program:** ESI maintains a rigorous Quality Assurance Program. Key elements include Proprietary Network, Provider Review, Member Satisfaction Research, Peer Review, Weekly Clinical Staff Meetings, Clinical Supervision and Immediate Problem Resolution.
- **Confidentiality:** Confidentiality is always maintained except in cases where there is a legal obligation to intervene, such as in the case of child or elder abuse, a serious threat of harm to self or others, or threats of workplace violence.

VI. Optional Services

- **Peak Performance Plus - Knowledge Center and Consultant: No**
Peak Performance Plus is an **optional benefit** designed to meet the needs of organizations focused on improving employee learning, professional development and engagement. It is an online personal and management development knowledge center *powered by Skillsoft*, the world's leading provider of online personal and professional training in the U.S. The program is supported by a dedicated ESI Consultant, who assists in creating a tailored curriculum to meet your organization's needs.
- **Wellness Coaching: No**
Members have unlimited coaching assistance from an integrated team of Certified Wellness Coaches and Behavioral Health Clinicians for the mental and emotional challenges each employee must overcome to improve their physical health.
- **GCN Compliance Training: No**
ESI has partnered with Global Compliance Network (GCN) to offer online compliance training to our Member organizations at a **discounted rate**.



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VII. Fees and Payment

- A.** The total number of employees covered under this Agreement is **97**.
- B.** Employer agrees to pay ESI the sum of **\$3,100.00** for **1/1/19-12/31/19**.
- C.** The annual fee includes all employees and their household members as well as children up to age 26 who do not reside with the employee.
- D.** Payment of the **Annual** premium is due upon receipt of the invoice.
- E.** Flat Rate listed above covers a census of 51 to 100. Contract rate will be modified if census moves outside of this range.
- F.** **1** on-site trauma response(s) @ no charge per year, additional Trauma Responses available at **\$250.00** per hour plus travel time.
- G.** DOT required Substance Abuse Evaluations - **\$850.00** each.

***No other services are expressed or implied under the terms and conditions of this agreement.**

ESI Group

Diane Dunbar, President &
Chief Operating Officer

Date

12/11/2018

Town of Somers, NY

Authorized Signature

Date

Sent to:
TB, TA, TC
12/20/18
KD
Resent to:
TB, TA, TC
1/3/19
KD

PLANNING AND ENGINEERING DEPARTMENTS

Town of Somers

WESTCHESTER COUNTY, N.Y.

Telephone
(914)
277-5366
Fax

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: December 18, 2018

RE: Highway Department – Salt Processing Shed DASNY SAM Grant

The Town is ready to take the next steps in securing the State and Municipal Facilities Program Grant (SAM) for \$150,000 to provide a portion of the cost of constructing a new salt processing shed at the Town Highway Department. solar panels on the roof of the Highway Department Annex Building. Woodard & Curran has developed a project scope and cost estimate of a total of \$620,00 of which the SAM grant will cover \$150,000, anticipated EOH monies will cover \$175,000 and Town funds will cover the projected additional \$295,000 funds. To that effect, the Town Board passed a resolution at its meeting of July 12, 2018, dated July 13, 2018, authorizing the expenditure of up to an additional \$355,000 to implement the Salt Processing Shed and site improvements project.

There are several additional items that need to be completed in order to submit the application to DASNY. These items should be discussed at the Town Board Work Session of January 3, 2019 and then acted upon at the meeting of January 10, 2019. The following are the items that need to be acted on by the Town Board:

1. Declaration of Town Board as Lead Agency
2. Review of EAF Parts 1, 2 & 3
3. Determination and vote of Negative Declaration under SEQR and authorize Supervisor to Sign Short Environmental Form Part 3
4. Authorization to have Supervisor sign the following completed documents:
 - a. Project Information Sheet
 - b. Project Certification

5. Authorization to have Supervisor and Deputy Supervisor sign the following completed documents:
 - a. Grantee Certification
 - b. Grantee Questionnaire
6. Authorize the Supervisor to sign the cover letter and submit the entire grant application to the DASNY Grants Administrator.

Cc: Kim DeLucia
Roland Baroni
Patricia Kalba
Joe Barbagallo
Alvaro Alfonzo-Larrain

Sent to:
FB, TA, TC
1/9/19
KO

**NOTICE OF SEQRA ACTIONS – Highway Department Salt Shed and Processing Facility
Intent to Act as Lead Agency**

Issued by Town of Somers Town Board
Westchester County, New York

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act (SEQRA)) of the New York State *Environmental Conservation Law* and Chapter 92 (Environmental Quality Review) of the *Code of the Town of Somers, New York*.

The Town Board of the Town of Somers, Westchester County, declares itself lead agency for Construction of a Salt Shed and Processing Facility at the Highway Department.

The Somers Town Board at its meeting of January 10, 2019 established itself as Lead Agency with regard to this Proposed Action under the procedures and requirements of SEQRA and Chapter 92 of the Somers Town Code as part of an uncoordinated review.

The Proposed Action is an Unlisted Action under SEQRA as per Chapter 92 of the *Code of the Town of Somers* in conjunction with Article 24 of the *NYS Environmental Conservation Law*.

PROPOSED LEAD AGENCY: Town Board, Town of Somers
Somers Town House
335 Route 202
Somers, New York 10589

TITLE OF ACTION: Construction of Salt Shed and Processing Facility at the
Somers Highway Department

DESCRIPTION OF ACTION: The project is the construction of a new Salt Processing Shed to provide adequate storage and processing of untreated (raw) salt at the Town of Somers Highway Department. It will allow currently untreated salt that is dumped in the highway department parking lot for treatment with brine prior to its relocation inside the existing storage shed to be properly stored until it is treated. This will reduce the opportunity for untreated salt to leach into the adjacent Muscoot Reservoir which is part of the New York City watershed. Therefore, the project will reduce the environmental risks associated with the unsheltered storage of raw salt and significantly improve the Town's overall winter operations.

LOCATION: The Highway Department is located at 250 Route 100, Town of Somers, NY 10589 (Tax Lot 28.10-2-1)

SUPPLEMENTAL INFORMATION: A Short Form (EAF) has been prepared for the Proposed Action. This form is being distributed to all Involved and Interested Agencies (see list below), and this information is also available for review in the Planning and Engineering office at the Town House and on the Town's web site.

Contact: Syrette Dym, AICP, Director of Planning
335 Route 202
Somers, New York 10589

Telephone: 914-277-5366

Date of this Notice: January 10, 2018

SEQR DISTRIBUTION LIST – Highway Department Annex Building Solar Panels

See Attached List

**SEQR DISTRIBUTION LIST – Somers Highway Department Salt Processing Shed
Involved Agencies**

Somers Town Board (Lead Agency)
Somers Town House
335 Route 202
Somers, New York 10589

Interested Agencies

Town of Somers Highway Department
Somers Town House
335 Route 202
Somers, New York 10589

Town of Somers Energy and Environment Committee
Somers Town House
335 Route 202
Somers, New York 10589

Town of Somers Open Space Committee
Somers Town House
335 Route 202
Somers, New York 10589

Town of Somers Building Inspector
Somers Town House Annex
337 Route 202
Somers, New York 10589

Town of Somers Finance Department
Somers Town House
335 Route 202
Somers, New York 10589

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

Somers Bureau of Fire Prevention
Somers Town House
335 Route 202
Somers, New York 10589

New York City Department of Environmental Protection
465 Columbus Avenue 1st Floor
Valhalla, New York 10595
Attn.: Cynthia Garcia

New York State Department of Environmental Conservation
Division of Environmental Permits—Region 3
21 South Platt Corners Road
New Paltz, New York 12561-1696
Attn.: John Petronella, Regional Permit Administrator

DASNY
515 Broadway
Albany, NY 12207-2964
Attn: Grants Administration

Other- Lead Agency Representatives

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

Woodard & Curran Engineering P.A.P.C.
709 Westchester Avenue Suite L2
White Plains, NY 10604
Attn: Joseph Barbagallo, Senior Vice President

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

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

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

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

Part 1 - Project and Sponsor Information			
Name of Action or Project: Highway Department Salt Processing Shed			
Project Location (describe, and attach a location map): 250 Route 100 (TM#28.10-2-1 and 2 Highway Department) Somers, NY 10389			
Brief Description of Proposed Action: The project is the construction of a new Salt Processing Shed to provide adequate storage and processing of untreated (raw) salt at the Town of Somers Highway Department. It will allow currently untreated salt that is dumped in the highway department parking lot for treatment with brine prior to its relocation inside the existing storage shed to be properly stored until it is treated. This will reduce the opportunity for untreated salt to leach into the adjacent Muscote Reservoir which is part of the New York City watershed. Therefore, the project will reduce the environmental risks associated with the unsheltered storage of raw salt and significantly improve the Town's overall winter operations.			
Name of Applicant or Sponsor: Town of Somers Town Board		Telephone: 914-277-3637 E-Mail: mmonissey@somersnyh.com	
Address: 335 Route 202			
City/PO: Somers		State: NY	Zip Code: 10589
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.		NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:		NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>
3.a. Total acreage of the site of the proposed action?		_____ acres	
b. Total acreage to be physically disturbed?		_____ acres	
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor?		_____ acres	
4. Check all land uses that occur on, adjoining and near the proposed action. <input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban) <input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____ <input type="checkbox"/> Parkland			

5. Is the proposed action, a. A permitted use under the zoning regulations?	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
b. Are public transportation service(s) available at or near the site of the proposed action?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
b. Is the proposed action located in an archeological sensitive area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: <input type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input checked="" type="checkbox"/> Urban <input checked="" type="checkbox"/> Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
16. Is the project site located in the 100 year flood plain?	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? <input type="checkbox"/> NO <input type="checkbox"/> YES	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: _____ _____	<input type="checkbox"/> NO <input type="checkbox"/> YES		

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

Project: Salt Processing Shed

Date: January 3, 2019

Short Environmental Assessment Form
Part 2 - Impact Assessment

Part 2 is to be completed by the Lead Agency.

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

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

Short Environmental Assessment Form

Part 3 Determination of Significance

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

<input type="checkbox"/> Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.	
<input checked="" type="checkbox"/> Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.	
Town of Somers Town Board <div style="text-align: center;">Name of Lead Agency</div>	January 3, 2019 <div style="text-align: center;">Date</div>
Rick Morrissey <div style="text-align: center;">Print or Type Name of Responsible Officer in Lead Agency</div>	Supervisor <div style="text-align: center;">Title of Responsible Officer</div>
<div style="text-align: center;">Signature of Responsible Officer in Lead Agency</div>	<div style="text-align: center;">Signature of Preparer (if different from Responsible Officer)</div>

EAF Part 1. #13.a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?

Part 2 Impact Assessment - #9 Will the Proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?

The proposed action will result in a reduction in the leaching of untreated salt in the Muscote Reservoir, decreasing chloride concentrations in the water system, thereby having a positive impact on the environment and the drinking water supply.

Conclusion

The Somers Town Board has conducted an independent review and an analysis of the entire record and the potential environmental effects of the proposed project.

The Town Board has completed a careful and thorough review of the identified areas of the Short Form EAF. Based upon all of the information generated for the proposed project and its own careful and thorough independent review and public input regarding the potential environmental effects, the Town Board has determined that the impacts identified in Part 2 of the EAF, are in fact positive or non-existent and will result in a positive impact on the environment. The Town Board determines there is no significant adverse impact on the environment.

As a result of its review of the proposed project, the Town Board has determined that a negative declaration be issued on the potential impacts for the proposed action outlined in Part 2 of the EAF which have been deemed to have been mitigated to the maximum extent practicable and will not have a significant adverse impact on the environment.

Lead Agency: Somers Town Board
Town of Somers
335 Route 202
Somers, NY 10589

For Further Information:

Contact Person: Syrette Dym, AICP
Director of Planning
Address: Town of Somers, 335 Route 202, Somers, NY 10589

Telephone Number: (914) 277-5366

For Unlisted Actions, a copy of this notice has been filed with involved and interested agencies and parties on the attached distribution list.

Sent to:
TB, TA, TC
1/9/19
KD

TOWN BOARD

Supervisor
RICK MORRISSEY

Town Council
ANTHONY J. CIRIECO
RICHARD CLINCHY
WILLIAM FAULKNER
THOMAS A. GARRITY

Town Clerk
PATRICIA KALBA

Town of Somers
WESTCHESTER COUNTY, N.Y.



SOMERS TOWN HOUSE
335 ROUTE 202
SOMERS, NY 10589
(914) 277-3637
(914) 277-3323
FAX (914) 276-0082

December 19, 2018

Grants Administration
DASNY
515 Broadway
Albany, NY 12207

SUBJECT: *State and Municipal Facilities Program ("SAM")*
Construction of a Salt Processing Shed
Project ID: #15528

Dear Grants Administration:

Enclosed please find the following documents in connection with the SAM Grant awarded to our organization:

1. Completed Project Information Sheet signed by an authorized officer;
2. Completed Grantee Certification signed by two (2) authorized officers;
3. Completed Project Certification signed by an authorized officer;
4. Completed and signed W-9 with correct Legal Organization name and Tax ID Number filled in;
5. Completed Grantee Questionnaire signed by two (2) authorized officers and notarized;
6. Evidence of Site Control;
7. Financial documentation; and
8. SEQRA documentation

If any further information is needed or if you have any questions, please give Syrette Dym, Director of Planning a call at (914) 277-5366.

Signature

Rick Morrissey
Print Name

Supervisor
Title

Enclosures

GRANTEE CERTIFICATION

GRANTEE CERTIFICATION

Town of Somers

Construction of a Salt Processing Shed

Project ID: #15528

WE HEREBY WARRANT, REPRESENT AND CERTIFY TO DASNY that:

- The Town of Somers has applied for a State and Municipal Facilities Program ("SAM") Grant in the amount of \$150,000. This Grant will be used for the construction of a salt processing shed. We understand that the Grant funds may be used only for certain community improvement purposes as set forth in the enabling legislation and that the Grant Disbursement Agreement to be executed in connection with this Grant contains a provision that states that Grant funds may not be used to finance a program or project that will in any way promote or facilitate religious worship, instruction or proselytizing. We have been informed that this provision exists to ensure compliance with Federal and State law. Therefore, as Authorized Officers of the Town of Somers, we hereby certify the following in connection with the project to be financed by the Grant:
 - no religious purpose shall be advanced or promoted by the project or program funded by the Grant;
 - the project or program will provide no religious instruction or counseling, conduct no religious worship or services, engage in no religious proselytizing, and exert no other religious influence in the provision of services or the use of facilities or furnishings assisted in any way by public funds;
 - the project or program shall be open to all without regard to religion; and
 - the Grantee shall take affirmative steps to ensure that information is widely disseminated with respect to the following aspects of the project or program:
 - the project or program is publicly funded;
 - the project or program is open to all, regardless of religious affiliation; and
 - the project or program beneficiaries are not limited to any particular sect or group.
- We understand that the State of New York, DASNY and other entities that may be involved in the Grant process are relying on the above information in making the determination whether to award a SAM Grant to the Town of Somers.
- We have the authority to submit this certification on behalf of the Town of Somers.
- By signing these documents, I certify that I am an authorized officer for the Grantee.

Authorized Officer Signature

Printed Name

Date

Title

Authorized Officer Signature

Printed Name

Date

Title

W-9 FORM

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

Print or type See Specific Instructions on page 2.	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Town of somers	
	2 Business name/disregarded entity name, if different from above	
	3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input checked="" type="checkbox"/> Other (see instructions) ▶	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>	
	5 Address (number, street, and apt. or suite no.) 335 Route 202	Requester's name and address (optional)
	6 City, state, and ZIP code Somers, NY 10589	
	7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.


Social security number								
			-				-	
or								
Employer identification number								
1	3		-	6	0	0	7	3
							2	9

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here	Signature of U.S. person ▶ 	Date ▶ 12/18/18
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

GRANTEE QUESTIONNAIRE (GQ)

Grant Programs
Grantee Questionnaire

**THIS QUESTIONNAIRE MUST BE COMPLETED IN FULL BEFORE DASNY WILL
PROCESS YOUR GRANT APPLICATION**

If you have previously submitted a Grantee Questionnaire in the past six (6) months and there are no changes since your last submission, please attach a signed and notarized Affidavit of No Change Form along with your most recent copy of the previously submitted Grantee Questionnaire. The Form is attached to the back of this document.

SECTION I: GENERAL INFORMATION

1. GRANTEE (LEGALLY INC. NAME): Town of Somers
2. FEDERAL EMPLOYER ID NO. (FEIN): 13-6007329
3. D/B/A – DOING BUSINESS AS (IF APPLICABLE): _____
COUNTY FILED: _____
4. WEBSITE ADDRESS (IF APPLICABLE): _____
5. BUSINESS E-MAIL ADDRESS: rmorrissey@somersny.com
6. PRINCIPAL PLACE OF BUSINESS ADDRESS: 335 Route 202 Somers, NY 10589
7. TELEPHONE NUMBER: 914-277-3637 7. FAX NUMBER: 914-276-0082
8. DOES THE GRANTEE USE, OR HAS IT USED IN THE PAST FIVE (5) YEARS, ANY OTHER BUSINESS NAME, FEIN, OR D/B/A OTHER THAN WHAT IS LISTED IN QUESTIONS 1-4 ABOVE?
☐ YES ☒ NO

If **yes**, provide the name(s), FEIN(s) and d/b/a(s) and the address for each such entity on a separate piece of paper and attach to this questionnaire.

9. AUTHORIZED CONTACT:
NAME: Rick Morrissey
TITLE: Supervisor
TELEPHONE NUMBER: 914-277-3637 FAX NUMBER: 914-276-0082
E-MAIL: rmorrissey@somersny.com
10. HOW MANY YEARS HAS THIS GRANTEE BEEN IN BUSINESS? NA

Grantee FEIN: 13-6007329

11. TYPE OF BUSINESS (PLEASE CHECK APPROPRIATE BOX):

- a) ☐ BUSINESS CORPORATION
- b) ☐ PUBLIC RESEARCH INSTITUTION
- c) ☐ ACADEMIC RESEARCH INSTITUTION
- d) ☐ NOT-FOR-PROFIT RESEARCH INSTITUTION
- e) ☐ NOT-FOR-PROFIT CORPORATION CREATED ON BEHALF OF
A PUBLIC, NOT-FOR-PROFIT PRIVATE OR ACADEMIC RESEARCH INSTITUTION
- f) ☐ NOT-FOR-PROFIT CORPORATION CHARITIES REGISTRATION NUMBER: _____
- g) ☐ LOCAL DEVELOPMENT CORPORATION OR INDUSTRIAL DEVELOPMENT AGENCY
- h) ☒ MUNICIPALITY
- i) ☐ UNIVERSITY/EDUCATIONAL ORGANIZATION
- j) ☐ OTHER – SPECIFY

12. PLEASE INDICATE WHETHER YOU BELIEVE THAT ANY OF THE INFORMATION SUPPLIED HEREIN IS
CONFIDENTIAL AND SHOULD BE EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION LAW:
☐ YES ☒ NO

IF YOU CHECKED "YES" YOU MUST IDENTIFY THE INFORMATION YOU FEEL IS CONFIDENTIAL BY
PLACING AN ASTERISK IN FRONT OF THE APPROPRIATE QUESTION NUMBER(S) AND YOU ARE
REQUESTED TO ATTACH AN ADDITIONAL SHEET(S) UPON WHICH THE BASIS FOR SUCH CLAIM(S) IS
EXPLAINED.

YOU MAY ALSO REQUEST THAT THE CONFIDENTIAL DOCUMENTATION BE REVIEWED AND RETURNED
TO YOU AND NOT RETAINED BY THE AUTHORITY. PLEASE BE ADVISED, HOWEVER, THAT THE
AUTHORITY MUST COMPLY IN ALL RESPECTS WITH THE FREEDOM OF INFORMATION LAW.

SECTION II: GRANTEE CERTIFICATION AS TO PUBLIC PURPOSE

A. DEFINITIONS

AS USED HEREIN IN THIS *GRANT PROGRAMS* GRANTEE QUESTIONNAIRE:

1. "AFFILIATE" MEANS ANY PERSON OR ENTITY THAT DIRECTLY OR INDIRECTLY CONTROLS OR IS CONTROLLED BY OR IS UNDER COMMON CONTROL OR OWNERSHIP WITH THE GRANTEE.
2. "GRANTEE" MEANS THE PARTY OR PARTIES RECEIVING FUNDS PURSUANT TO THE TERMS OF A GRANT DISBURSEMENT AGREEMENT ("GDA") TO BE ENTERED INTO BETWEEN THE GRANTEE AND DASNY OR THEIR EMPLOYEES AND AFFILIATES.
3. "GRANT-FUNDED PROJECT" MEANS THE WORK THAT WILL BE FULLY OR PARTIALLY PAID FOR WITH THE PROCEEDS OF THE GRANT, AS DESCRIBED IN THE PRELIMINARY APPLICATION, PROJECT INFORMATION SHEET AND THE GDA, AND INCLUDES, BUT IS NOT LIMITED TO, ARCHITECTURAL, ENGINEERING AND OTHER PRELIMINARY PLANNING COSTS, CONSTRUCTION, FURNISHINGS AND EQUIPMENT.
4. "RELATED PARTY" MEANS: (I) THE PARTY'S SPOUSE, (II) NATURAL OR ADOPTED DESCENDANTS OR STEP-CHILDREN OF THE PARTY OR OF THE SPOUSE, (III) ANY NATURAL OR ADOPTED PARENT OR STEP-PARENT OR ANY NATURAL, ADOPTED, OR STEP-SIBLING OF THE PARTY OR OF THE SPOUSE, (IV) THE SON-IN-LAW, DAUGHTER-IN-LAW, BROTHER-IN-LAW, SISTER-IN-LAW, FATHER-IN-LAW OR MOTHER-IN-LAW OF THE PARTY OR OF THE SPOUSE, (V) ANY PERSON SHARING THE HOME OF ANY OF THE PARTY OR OF THE SPOUSE, (VI) ANY PERSON WHO HAS BEEN A STAFF MEMBER, EMPLOYEE, DIRECTOR, OFFICER OR AGENT OF THE PARTY WITHIN TWO (2) YEARS OF THE DATE OF THIS GRANTEE QUESTIONNAIRE, AND (VII) AFFILIATES OR SUBCONTRACTORS OF THE PARTY.
5. "SPONSORING MEMBER(S)" MEANS THE ASSEMBLY MEMBER OR STATE SENATOR WHO SPONSORED, ARRANGED FOR AND/OR PROCURED THE GRANT. IN ADDITION, "SPONSORING MEMBER(S)" SHALL INCLUDE THE GOVERNOR WHEN APPROPRIATE AS LISTED HEREIN.

B. GRANT AWARD

1. HAS THE GRANTEE OR ANY OF THE GRANTEE'S RELATED PARTIES PAID ANY THIRD PARTY OR AGENT, EITHER DIRECTLY OR INDIRECTLY, TO AID IN THE SECURING OF THIS GRANT? ☐ YES ☒ NO

IF ANSWER IS "YES", PLEASE EXPLAIN:

2. HAS THE GRANTEE OR ANY OF THE GRANTEE'S RELATED PARTIES AGREED TO SELECT SPECIFIC CONSULTANTS, CONTRACTORS, SUPPLIERS OR VENDORS TO PROVIDE GOODS OR SERVICES IN CONNECTION WITH THE GRANT-FUNDED PROJECT AS A CONDITION OF RECEIVING THE GRANT? ☒ YES ☐ NO

IF ANSWER IS "YES", PLEASE EXPLAIN:

Please see attachment.

3. WILL ALL CONSULTANTS, CONTRACTORS, SUPPLIERS AND VENDORS SELECTED TO PROVIDE GOODS OR SERVICES IN CONNECTION WITH THE GRANT FUNDED PROJECT BE CHOSEN IN ACCORDANCE WITH THE GRANTEE'S CONFLICT OF INTERESTS POLICY, OR IF CONSULTANTS, SUPPLIERS AND VENDORS RETAINED IN CONNECTION WITH THE GRANT FUNDED PROJECT HAVE ALREADY BEEN SELECTED, WAS THE SELECTION UNDERTAKEN IN ACCORDANCE WITH THE GRANTEE'S CONFLICT OF INTEREST POLICY? ☒ YES ☐ NO

IF GRANTEE'S GOVERNING BOARD HAS NOT ADOPTED A CONFLICT OF INTERESTS POLICY, PLEASE STATE NONE. _____.

IF ANSWER IS "NO", PLEASE EXPLAIN:

4. DOES THE SPONSORING MEMBER(S) OR ANY RELATED PARTIES TO SPONSORING MEMBER(S) HAVE ANY FINANCIAL INTEREST, DIRECT OR INDIRECT, IN THE GRANTEE OR IN ANY OF THE GRANTEE'S EQUITY OWNERS, OR WILL THE SPONSORING MEMBERS OR ANY RELATED PARTIES TO SPONSORING MEMBERS RECEIVE ANY FINANCIAL BENEFIT, EITHER DIRECTLY OR INDIRECTLY, FROM THE PROJECT FUNDED IN WHOLE OR IN PART WITH GRANT PROCEEDS? ☐ YES ☒ NO

IF THE ANSWER IS "YES", PLEASE PROVIDE DETAILS IN SEPARATE APPENDIX ATTACHED TO THIS CERTIFICATION.

SECTION III: DUE DILIGENCE QUESTIONS

1. DOES THE GRANTEE POSSESS ALL CERTIFICATIONS, LICENSES, PERMITS, APPROVALS, OR OTHER AUTHORIZATIONS ISSUED BY ANY LOCAL, STATE, OR FEDERAL GOVERNMENTAL ENTITY IN CONNECTION WITH THE PROJECT, GRANTEE'S SERVICES, OPERATIONS, BUSINESS, OR ABILITY TO CONDUCT ITS ACTIVITIES? PLEASE NOTE THIS DOES NOT INCLUDE CONSTRUCTION RELATED ACTIVITIES SUCH AS BUILDING PERMITS AND CERTIFICATES OF OCCUPANCY.

☐ YES ☒ NO

IF THE ANSWER IS "NO", PLEASE SET FORTH ON A SEPARATE DOCUMENT ATTACHED HERETO THE CERTIFICATIONS, LICENSES, PERMITS, APPROVALS, OR OTHER AUTHORIZATIONS THAT ARE REQUIRED AND THE DATE(S) THAT SUCH CERTIFICATIONS, LICENSES, PERMITS, APPROVALS, OR OTHER AUTHORIZATION IS EXPECTED.

2. ON A SEPARATE DOCUMENT ATTACHED HERETO, LIST ALL CONTRACTS THE GRANTEE HAS ENTERED INTO WITH ANY NEW YORK STATE AGENCY, PUBLIC AUTHORITY, OR OTHER QUASI-STATE ENTITY, IN THE PAST FIVE (5) YEARS. PLEASE LIST THE NAME, ADDRESS AND CONTACT PERSON FOR THE CONTRACTING ENTITY, AS WELL AS THE CONTRACT EFFECTIVE DATES. ALSO PROVIDE STATE CONTRACT IDENTIFICATION NUMBER, IF KNOWN. ☐ N/A

3. WITHIN THE PAST FIVE (5) YEARS, HAS THE GRANTEE, ANY PRINCIPAL, OWNER, DIRECTOR, OFFICER, MAJOR STOCKHOLDER (10% OR MORE OF THE VOTING SHARES FOR PUBLICLY TRADED COMPANIES, 25% OR MORE OF THE SHARES FOR ALL OTHER COMPANIES), RELATED COMPANY OR AFFILIATE BEEN THE SUBJECT OF ANY OF THE FOLLOWING:

- (a) A JUDGMENT OR CONVICTION FOR ANY BUSINESS RELATED CONDUCT CONSTITUTING A CRIME UNDER FEDERAL, STATE OR LOCAL GOVERNMENT LAW? ☐ YES ☒ NO
- (b) BEEN SUSPENDED, DEBARRED OR TERMINATED BY A LOCAL, STATE OR FEDERAL AUTHORITY IN CONNECTION WITH A CONTRACT OR CONTRACTING PROCESS? ☐ YES ☒ NO
- (c) BEEN DENIED AN AWARD OF A LOCAL, STATE OR FEDERAL GOVERNMENT CONTRACT; HAD A CONTRACT SUSPENDED OR HAD A CONTRACT TERMINATED FOR NON-RESPONSIBILITY? ☐ YES ☒ NO
- (d) HAD A LOCAL, STATE, OR FEDERAL GOVERNMENT CONTRACT SUSPENDED OR TERMINATED FOR CAUSE PRIOR TO THE COMPLETION OF THE TERM OF THE CONTRACT? ☐ YES ☒ NO
- (e) A CRIMINAL INVESTIGATION OR INDICTMENT FOR ANY BUSINESS RELATED CONDUCT CONSTITUTING A CRIME UNDER FEDERAL, STATE OR LOCAL GOVERNMENT? ☐ YES ☒ NO
- (f) AN INVESTIGATION FOR A CIVIL VIOLATION FOR ANY BUSINESS RELATED CONDUCT BY ANY FEDERAL, STATE OR LOCAL AGENCY? ☐ YES ☒ NO

- (g) AN UNSATISFIED JUDGMENT, INJUNCTION OR LIEN FOR ANY BUSINESS RELATED CONDUCT OBTAINED BY ANY FEDERAL STATE OR LOCAL GOVERNMENT AGENCY INCLUDING, BUT NOT LIMITED TO, JUDGMENTS BASED ON TAXES OWED AND FINES AND PENALTIES ASSESSED BY ANY FEDERAL, STATE OR LOCAL GOVERNMENT AGENCY? ☐ YES ☒ NO
- (h) A GRANT OF IMMUNITY FOR ANY BUSINESS-RELATED CONDUCT CONSTITUTING A CRIME UNDER FEDERAL, STATE OR LOCAL LAW INCLUDING, BUT NOT LIMITED TO ANY CRIME RELATED TO TRUTHFULNESS AND/OR BUSINESS CONDUCT? ☐ YES ☒ NO
- (i) AN ADMINISTRATIVE PROCEEDING OR CIVIL ACTION SEEKING SPECIFIC PERFORMANCE OR RESTITUTION IN CONNECTION WITH ANY FEDERAL, STATE OR LOCAL CONTRACT OR LEASE? ☐ YES ☒ NO
- (j) THE WITHDRAWAL, TERMINATION OR SUSPENSION OF ANY GRANT OR OTHER FINANCIAL SUPPORT BY ANY FEDERAL, STATE, OR LOCAL AGENCY, ORGANIZATION OR FOUNDATION? ☐ YES ☒ NO
- (k) A SUSPENSION OR REVOCATION OF ANY BUSINESS OR PROFESSIONAL LICENSE HELD BY THE GRANTEE, A CURRENT OR FORMER PRINCIPAL, DIRECTOR, OR OFFICER OF THE GRANTEE, OR ANY MEMBER OF THE ANY CURRENT OR FORMER STAFF OF THE GRANTEE? ☐ YES ☒ NO
- (l) A SANCTION IMPOSED AS A RESULT OF JUDICIAL OR ADMINISTRATIVE PROCEEDINGS RELATIVE TO ANY BUSINESS OR PROFESSIONAL LICENSE? ☐ YES ☒ NO
- (m) A CONSENT ORDER WITH THE NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION, OR A FEDERAL, STATE OR LOCAL GOVERNMENT ENFORCEMENT DETERMINATION INVOLVING A VIOLATION OF FEDERAL, STATE OR LOCAL LAWS? ☐ YES ☒ NO
- (n) A CITATION, NOTICE, VIOLATION ORDER, PENDING ADMINISTRATIVE HEARING OR PROCEEDING OR DETERMINATION FOR VIOLATIONS OF:
- FEDERAL, STATE OR LOCAL HEALTH LAWS, RULES OR REGULATIONS ☐ YES ☒ NO
 - UNEMPLOYMENT INSURANCE OR WORKERS' COMPENSATION ☐ YES ☒ NO
 - COVERAGE OR CLAIM REQUIREMENTS ☐ YES ☒ NO
 - ERISA (EMPLOYEE RETIREMENT INCOME SECURITY ACT) ☐ YES ☒ NO
 - FEDERAL, STATE OR LOCAL HUMAN RIGHTS LAWS ☐ YES ☒ NO
 - FEDERAL INS (IMMIGRATION AND NATURALIZATION SERVICE) AND ALIENAGE LAWS, SHERMAN ACT OR OTHER FEDERAL ANTI-TRUST LAWS ☐ YES ☒ NO
 - A FEDERAL, STATE, OR LOCAL DETERMINATION OF A WILLFUL VIOLATION OF ANY PUBLIC WORKS OR LABOR LAW OR REGULATION? ☐ YES ☒ NO
 - AN OCCUPATIONAL SAFETY AND HEALTH ACT CITATION AND NOTIFICATION OF PENALTY CONTAINING A VIOLATION CLASSIFIED AS SERIOUS OR WILLFUL? ☐ YES ☒ NO

FOR EACH YES ANSWER TO QUESTIONS 3A-N, PROVIDE DETAILS ON ADDITIONAL SHEETS REGARDING THE FINDING, INCLUDING BUT NOT LIMITED TO CAUSE, CURRENT STATUS, RESOLUTION, ETC.

4. DURING THE PAST THREE (3) YEARS, HAS THE GRANTEE **FAILED** TO:

- (a-1) FILE ANY RETURNS, INCLUDING, IF APPLICABLE, FEDERAL FORM 990, WITH ANY FEDERAL, STATE OR LOCAL GOVERNMENT ENTITY ? ☐ YES ☒ NO

IF YES, IDENTIFY THE RETURN THAT WAS NOT FILED, THE TYPE OF FORM, THE YEAR(S) IN WHICH THE REQUIRED RETURN WAS NOT FILED, AND THE REASON WHY THE RETURN WAS NOT FILED: _____

- (a-2) PAY ANY APPLICABLE FEDERAL, STATE, OR LOCAL GOVERNMENT TAXES? ☐ YES ☒ NO

IF YES, IDENTIFY THE TAXING JURISDICTION, TYPE OF TAX, LIABILITY YEAR(S) AND TAX LIABILITY AMOUNT THE GRANTEE FAILED TO PAY AND THE CURRENT STATUS OF THE LIABILITY: _____

- (b) FILE RETURNS OR PAY NEW YORK STATE UNEMPLOYMENT INSURANCE? ☐ YES ☒ NO

IF YES, INDICATE THE YEARS THE GRANTEE FAILED TO FILE/PAY THE INSURANCE AND THE CURRENT STATUS OF THE LIABILITY: _____

- (c) FILE DOCUMENTATION REQUESTED BY ANY REGULATING ENTITY SET FORTH IN SECTION III, QUESTION 1 ABOVE, WITH THE ATTORNEY GENERAL OF THE STATE OF NEW YORK, OR WITH ANY OTHER LOCAL, STATE, OR FEDERAL ENTITY THAT HAS MADE A FORMAL REQUEST FOR INFORMATION? ☐ YES ☒ NO

IF YES, INDICATE THE YEARS THE GRANTEE FAILED TO FILE THE REQUESTED INFORMATION AND THE CURRENT STATUS OF THE MATTER: _____

5. HAVE ANY BANKRUPTCY PROCEEDINGS BEEN INITIATED BY OR AGAINST THE GRANTEE, RELATED ORGANIZATIONS, ENTITIES OR ITS AFFILIATES WITHIN THE PAST SEVEN (7) YEARS (WHETHER OR NOT CLOSED) OR IS ANY BANKRUPTCY PROCEEDING PENDING BY OR AGAINST THE GRANTEE, RELATED ORGANIZATIONS, ENTITIES OR ITS AFFILIATES, REGARDLESS OF THE DATE OF FILING? ☐ YES ☒ NO

IF YES, INDICATE IF THIS IS APPLICABLE TO THE SUBMITTING GRANTEE OR ONE OF ITS AFFILIATES:

IF IT IS AN AFFILIATE, RELATED ORGANIZATION OR ENTITY, INCLUDE THE AFFILIATE'S NAME AND FEIN: _____

PROVIDE THE COURT NAME, ADDRESS AND DOCKET NUMBER: _____

INDICATE IF THE PROCEEDINGS HAVE BEEN INITIATED, REMAIN PENDING OR HAVE BEEN CLOSED: _____

IF CLOSED, PROVIDE THE DATE CLOSED: _____

Chapter 23: Ethics, Code of

[HISTORY: Adopted by the Town Board of the Town of Somers 11-11-1965; amended in its entirety 9-13-1979. Subsequent amendments noted where applicable.]

GENERAL REFERENCES

Defense and Indemnification — See Ch. 15.

§ 23-1 Statutory authority.

Pursuant to § 806 of the General Municipal Law, the following Code of Ethics is adopted for the Town of Somers.

§ 23-2 Conflict of interest.

No Town officer or employee or any member of the Town Board, Planning Board, Zoning Board of Appeals or any other Town administrative board, commission or agency shall, directly or indirectly, appear in behalf of any person, firm or corporation in any matter under consideration by or within the jurisdiction of any officer, board or agency of the Town of Somers.

§ 23-3 Disclosure of interest.

Any Town officer or employee or any member of the Town Board, Planning Board, Zoning Board of Appeals or any other Town administrative board, commission or agency who shall have an interest in any legislation before the Town Board shall disclose the nature and extent of such interest, in writing, to said Town Board as soon as he or she shall have knowledge of such interest, either actual or prospective. The term "interest" means a pecuniary or material benefit occurring to such officer, employee or member or to any of the persons, firms or corporations enumerated in § 800, Subdivision 3, of the General Municipal Law as amended by Chapter 1043 of the Laws of 1965.

§ 23-4 Employment incompatible with duties.

No Town officer or employee or any member of the Town Board, Planning Board, Zoning Board of Appeals or any other Town administrative board, commission or agency shall solicit, negotiate or accept employment or serve as an officer, director or employee, as the case may be, of any person, firm or corporation, which employment or service would or shall be incompatible with the proper discharge of his or her duties as an officer or employee of the Town.

§ 23-5 Advisory Board of Ethics.

[Amended 12-12-2002 by L.L. No. 10-2002.]

An advisory board of five members shall be appointed pursuant to § 808 of the General Municipal Law.

§ 23-6 Investment conflicts.

No Town officer or employee or any member of the Town Board, Planning Board, Zoning Board of Appeals or any other Town administrative board, commission or agency shall invest or hold any investment, directly or indirectly, in any financial, business, commercial or other private transaction, which creates a conflict with his or her official duties.

§ 23-7 Future conflict of interest.

No Town officer or employee or any member of the Town Board, Planning Board, Zoning Board of Appeals or any other Town administrative board, commission or agency shall, after termination of service or employment with said Town, appear before any board or agency of the Town of Somers in relation to any case, proceeding or application in which he or she personally participated during the period of his or her service or employment or which was under his or her active consideration.

§ 23-8 Political party officials.

No Town officer or employee or any member of the Town Board, Planning Board, Zoning Board of Appeals or any other Town administrative board, commission or agency shall be a political committeeman, committeewoman or the chairperson or vice chairperson of any political party.

§ 23-9 Disclosure of relationships.

[Added 6-13-1985]

Town Board and Planning Board members shall publicly disclose any significant past or present financial or business relationship with any person or firm appearing before the Town Board or Planning Board for a rezoning, special exception use permit or other not-as-of-right land use decision. For the purpose of this section, the word "significant" shall mean a financial or business relationship involving \$5,000 or more on an annual basis; "past" shall mean within five years; and "publicly disclose" shall mean disclosure at a regularly scheduled meeting of the Board.

ANSWER TO SECTION II: GRANTEE CERTIFICATION AS TO PUBLIC PURPOSE QUESTION #B2

The Town's Consulting Engineer is Woodard& Curran and they have been working with the Highway Department to design a salt shed and salt processing facility that will complement the existing shed and resolve the environmental issues caused by uncovered salt run-off into the adjacent reservoir that is part of the New York City watershed. As a result, they are the selected consultant to design and work with the Town to construct the salt shed facility.

However, the contractor, supplier or vendors will be determined through a public bid process and the selection of a successful bidder.

ANSWER TO SECTION III: DUE DILIGENCE QUESTION #1

The following are the approvals and authorizations that are anticipated to be required in connection with the Highway Garage Salt Shed Facility project and anticipated dates for receipt of such.

1. A Lead Agency determination and a Negative Declaration under SEQRA for the project will be considered for adoption by the Town Board at its meeting of January 3 and January 10, 2019, including authorization for Supervisor to sign Short Environmental Form Part 3
2. Authorization to have Supervisor sign the following completed documents at Town Board meetings January 3 and January 10, 2019:
 - a. Project Information Sheet
 - b. Project Certification
3. Authorization to have Supervisor and Deputy Supervisor sign the following completed documents at Town Board meeting January 3 and January 10, 2019:
 - a. Grantee Certification
 - b. Grantee Questionnaire
4. Authorize the Supervisor to sign the cover letter and submit the entire grant application to the DASNY Grants Administrator at Town Board meeting January 3 and January 10, 2019.
5. Approval to accept grant and authorize going to bid for contractors/vendors
6. Award of bid to selected contractors/vendors
7. Permits required include the following:
 - a. NYSDEC SPDES for stormwater discharge
 - b. NYCDEP SWPPP approval (may be required). the specific permitting needs from NYCDEP will be determined following a pre-application conference with the NYCDEP Bureau of Water Supply.

**NOTICE OF SEQRA ACTIONS – Highway Department Salt Shed and Processing Facility
Intent to Act as Lead Agency**

Issued by Town of Somers Town Board
Westchester County, New York

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act (SEQRA)) of the New York State *Environmental Conservation Law* and Chapter 92 (Environmental Quality Review) of the *Code of the Town of Somers, New York*.

The Town Board of the Town of Somers, Westchester County, declares itself lead agency for Construction of a Salt Shed and Processing Facility at the Highway Department.

The Somers Town Board at its meeting of January 10, 2019 established itself as Lead Agency with regard to this Proposed Action under the procedures and requirements of SEQRA and Chapter 92 of the Somers Town Code as part of an uncoordinated review.

The Proposed Action is an Unlisted Action under SEQRA as per Chapter 92 of the *Code of the Town of Somers* in conjunction with Article 24 of the *NYS Environmental Conservation Law*.

PROPOSED LEAD AGENCY: Town Board, Town of Somers
Somers Town House
335 Route 202
Somers, New York 10589

TITLE OF ACTION: Construction of Salt Shed and Processing Facility at the
Somers Highway Department

DESCRIPTION OF ACTION: The project is the construction of a new Salt Processing Shed to provide adequate storage and processing of untreated (raw) salt at the Town of Somers Highway Department. It will allow currently untreated salt that is dumped in the highway department parking lot for treatment with brine prior to its relocation inside the existing storage shed to be properly stored until it is treated. This will reduce the opportunity for untreated salt to leach into the adjacent Muscoot Reservoir which is part of the New York City watershed. Therefore, the project will reduce the environmental risks associated with the unsheltered storage of raw salt and significantly improve the Town's overall winter operations.

LOCATION: The Highway Department is located at 250 Route 100, Town of Somers, NY 10589 (Tax Lot 28.10-2-1)

SUPPLEMENTAL INFORMATION: A Short Form (EAF) has been prepared for the Proposed Action. This form is being distributed to all Involved and Interested Agencies (see list below), and this information is also available for review in the Planning and Engineering office at the Town House and on the Town's web site.

Contact: Syrette Dym, AICP, Director of Planning
335 Route 202
Somers, New York 10589

Telephone: 914-277-5366

Date of this Notice: January 10, 2018

SEQR DISTRIBUTION LIST – Highway Department Annex Building Solar Panels

See Attached List

SEQR DISTRIBUTION LIST – Somers Highway Department Salt ProcessingShed
Involved Agencies

Somers Town Board (Lead Agency)
Somers Town House
335 Route 202
Somers, New York 10589

Interested Agencies

Town of Somers Highway Department
Somers Town House
335 Route 202
Somers, New York 10589

Town of Somers Energy and Environment Committee
Somers Town House
335 Route 202
Somers, New York 10589

Town of Somers Open Space Committee
Somers Town House
335 Route 202
Somers, New York 10589

Town of Somers Building Inspector
Somers Town House Annex
337 Route 202
Somers, New York 10589

Town of Somers Finance Department
Somers Town House
335 Route 202
Somers, New York 10589

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

Somers Bureau of Fire Prevention
Somers Town House
335 Route 202
Somers, New York 10589

New York City Department of Environmental Protection
465 Columbus Avenue 1st Floor
Valhalla, New York 10595
Attn.: Cynthia Garcia

New York State Department of Environmental Conservation
Division of Environmental Permits--Region 3
21 South Putt Corners Road
New Paltz, New York 12561-1696
Attn.: John Petronella, Regional Permit Administrator

DASNY
515 Broadway
Albany, NY 12207-2964
Attn: Grants Administration

Other- Lead Agency Representatives

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

Woodard & Curran Engineering P.A P.C.
709 Westchester Avenue Suite L2
White Plains, NY 10604
Attn: Joseph Barbagallo, Senior Vice President

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

Short Environmental Assessment Form

Part 1 - Project Information

Instructions for Completing

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

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

Part 1 - Project and Sponsor Information							
Name of Action or Project: Highway Department Salt Processing Shed							
Project Location (describe, and attach a location map): 250 Route 100 (TM#28.10-2-1 and 2 Highway Department) Somers, NY 10389							
Brief Description of Proposed Action: The project is the construction of a new Salt Processing Shed to provide adequate storage and processing of untreated (raw) salt at the Town of Somers Highway Department. It will allow currently untreated salt that is dumped in the highway department parking lot for treatment with brine prior to its relocation inside the existing storage shed to be properly stored until it is treated. This will reduce the opportunity for untreated salt to leach into the adjacent Muscoot Reservoir which is part of the New York City watershed. Therefore, the project will reduce the environmental risks associated with the unsheltered storage of raw salt and significantly improve the Town's overall winter operations.							
Name of Applicant or Sponsor: Town of Somers Town Board		Telephone: 914-277-3637 E-Mail: mmorrissey@somersnyh.com					
Address: 335 Route 202							
City/PO: Somers		State: NY	Zip Code: 10589				
1. Does the proposed action only involve the legislative adoption of a plan, local law, ordinance, administrative rule, or regulation? If Yes, attach a narrative description of the intent of the proposed action and the environmental resources that may be affected in the municipality and proceed to Part 2. If no, continue to question 2.			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 2px;">NO</td> <td style="width: 50%; padding: 2px;">YES</td> </tr> <tr> <td style="text-align: center; padding: 2px;"><input checked="" type="checkbox"/></td> <td style="text-align: center; padding: 2px;"><input type="checkbox"/></td> </tr> </table>	NO	YES	<input checked="" type="checkbox"/>	<input type="checkbox"/>
NO	YES						
<input checked="" type="checkbox"/>	<input type="checkbox"/>						
2. Does the proposed action require a permit, approval or funding from any other governmental Agency? If Yes, list agency(s) name and permit or approval:			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 2px;">NO</td> <td style="width: 50%; padding: 2px;">YES</td> </tr> <tr> <td style="text-align: center; padding: 2px;"><input type="checkbox"/></td> <td style="text-align: center; padding: 2px;"><input checked="" type="checkbox"/></td> </tr> </table>	NO	YES	<input type="checkbox"/>	<input checked="" type="checkbox"/>
NO	YES						
<input type="checkbox"/>	<input checked="" type="checkbox"/>						
3.a. Total acreage of the site of the proposed action? _____ acres b. Total acreage to be physically disturbed? _____ acres c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres							
4. Check all land uses that occur on, adjoining and near the proposed action. <input type="checkbox"/> Urban <input type="checkbox"/> Rural (non-agriculture) <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Commercial <input checked="" type="checkbox"/> Residential (suburban) <input type="checkbox"/> Forest <input type="checkbox"/> Agriculture <input type="checkbox"/> Aquatic <input type="checkbox"/> Other (specify): _____ <input type="checkbox"/> Parkland							

5. Is the proposed action, a. A permitted use under the zoning regulations?	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
b. Consistent with the adopted comprehensive plan?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is the proposed action consistent with the predominant character of the existing built or natural landscape?	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	
7. Is the site of the proposed action located in, or does it adjoin, a state listed Critical Environmental Area? If Yes, identify: _____	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
8. a. Will the proposed action result in a substantial increase in traffic above present levels?	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
b. Are public transportation service(s) available at or near the site of the proposed action?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. Are any pedestrian accommodations or bicycle routes available on or near site of the proposed action?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
9. Does the proposed action meet or exceed the state energy code requirements? If the proposed action will exceed requirements, describe design features and technologies: _____	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	
10. Will the proposed action connect to an existing public/private water supply? If No, describe method for providing potable water: _____	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
11. Will the proposed action connect to existing wastewater utilities? If No, describe method for providing wastewater treatment: _____	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
12. a. Does the site contain a structure that is listed on either the State or National Register of Historic Places?	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
b. Is the proposed action located in an archeological sensitive area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
13. a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	
b. Would the proposed action physically alter, or encroach into, any existing wetland or waterbody? If Yes, identify the wetland or waterbody and extent of alterations in square feet or acres: _____	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
14. Identify the typical habitat types that occur on, or are likely to be found on the project site. Check all that apply: <input type="checkbox"/> Shoreline <input type="checkbox"/> Forest <input type="checkbox"/> Agricultural/grasslands <input type="checkbox"/> Early mid-successional <input type="checkbox"/> Wetland <input checked="" type="checkbox"/> Urban <input checked="" type="checkbox"/> Suburban			
15. Does the site of the proposed action contain any species of animal, or associated habitats, listed by the State or Federal government as threatened or endangered?	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
16. Is the project site located in the 100 year flood plain?	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	
17. Will the proposed action create storm water discharge, either from point or non-point sources? If Yes, a. Will storm water discharges flow to adjacent properties? <input type="checkbox"/> NO <input type="checkbox"/> YES b. Will storm water discharges be directed to established conveyance systems (runoff and storm drains)? If Yes, briefly describe: _____	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	

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

Project: Salt Processing Shed

Date: January 3, 2019

Short Environmental Assessment Form
Part 2 - Impact Assessment

Part 2 is to be completed by the Lead Agency.

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

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

Project: Salt Processing Shed

Date: January 3, 2019

Short Environmental Assessment Form

Part 3 Determination of Significance

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

<input type="checkbox"/>	Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action may result in one or more potentially large or significant adverse impacts and an environmental impact statement is required.
<input checked="" type="checkbox"/>	Check this box if you have determined, based on the information and analysis above, and any supporting documentation, that the proposed action will not result in any significant adverse environmental impacts.
Town of Somers Town Board	January 3, 2019
Name of Lead Agency	Date
Rick Morrissey	Supervisor
Print or Type Name of Responsible Officer in Lead Agency	Title of Responsible Officer
Signature of Responsible Officer in Lead Agency	Signature of Preparer (if different from Responsible Officer)

State Environmental Quality Review NEGATIVE DECLARATION

Date: January 10, 2019

This notice is issued pursuant to Part 617 of the implementing regulations pertaining to Article 8 (State Environmental Quality Review Act) of the Environmental Conservation Law.

The Town of Somers Town Board, as Lead Agency has determined that the Proposed Action described below will not have a significant effect on the environment and a Draft Environmental Impact Statement will not be prepared.

Name of Action: Highway Department Salt Processing Shed

SEQR Status: Unlisted Action

Conditioned Negative Declaration: _____ Yes
X No

Description of Action: The project is the construction of a new Salt Processing Shed to provide adequate storage and processing of untreated (raw) salt at the Town of Somers Highway Department. It will allow currently untreated salt that is dumped in the highway department parking lot for treatment with brine prior to its relocation inside the existing storage shed to be properly stored until it is treated. This will reduce the opportunity for untreated salt to leach into the adjacent Muscoot Reservoir which is part of the New York City watershed. Therefore, the project will reduce the environmental risks associated with the unsheltered storage of raw salt and significantly improve the Town's overall winter operations.

Location: The Highway Garage is located at 250 Route 100, Town of Somers, NY 10589 (Tax Lot 28.10-2-1)

Reasons Supporting This Determination:

Based upon a review of Parts 1, 2 and 3 of the Short Environmental Assessment Form (EAF) and all other application materials that were submitted in support of the Proposed Action, the Town Board makes the following findings:

Part 2 – Impact Assessment.

See Attached

Part 3 - Determination of Significance

EAF Part 1. #13.a. Does any portion of the site of the proposed action, or lands adjoining the proposed action, contain wetlands or other waterbodies regulated by a federal, state or local agency?

Part 2 Impact Assessment - #9 Will the Proposed action result in an adverse change to natural resources (e.g., wetlands, waterbodies, groundwater, air quality, flora and fauna)?

The proposed action will result in a reduction in the leaching of untreated salt in the Muscoot Reservoir, decreasing chloride concentrations in the water system, thereby having a positive impact on the environment and the drinking water supply.

Conclusion

The Somers Town Board has conducted an independent review and an analysis of the entire record and the potential environmental effects of the proposed project.

The Town Board has completed a careful and thorough review of the identified areas of the Short Form EAF. Based upon all of the information generated for the proposed project and its own careful and thorough independent review and public input regarding the potential environmental effects, the Town Board has determined that the impacts identified in Part 2 of the EAF, are in fact positive or non-existent and will result in a positive impact on the environment. The Town Board determines there is no significant adverse impact on the environment.

As a result of its review of the proposed project, the Town Board has determined that a negative declaration be issued on the potential impacts for the proposed action outlined in Part 2 of the EAF which have been deemed to have been mitigated to the maximum extent practicable and will not have a significant adverse impact on the environment.

Lead Agency: Somers Town Board
Town of Somers
335 Route 202
Somers, NY 10589

For Further Information:

Contact Person: Syrette Dym, AICP
Director of Planning
Address: Town of Somers, 335 Route 202, Somers, NY 10589
Telephone Number: (914) 277-5366

For Unlisted Actions, a copy of this notice has been filed with involved and interested agencies and parties on the attached distribution list.

SECTION III QUESTION #2

NEW YORK STATE CONTRACTS IN LAST FIVE YEARS

1. Unified Court System
Office of Court Administration
Office of Justice Court Support (OJCS)
187 Wolf Road, Suite 103
Albany, NY 12205
Telephone: 800-232-0630/518-238-4339
Fax: 518-438-3518

Year	Application ID	Amt. of Grant	Contract Date
2017-18	4378	\$16,619.00	
2016/17	3875	\$9,200.00	02/06/2017
2014/15	2737	\$1,800.00	02/18/2015
2013/14	2388	\$1,100.00	03/19/2014
2012/13	1879	\$1,500.00	03/06/2013

2. State Education Department and Others – Library Grants

- a. Library Bathrooms – Project #0386166373; Budget \$88,723; paid to date \$79,852 - 7/01/15 start; 06/30/18 end (See attached)

The State Education Department
The University of the State of New York
Grants Finance
Room 510W, Education Building
Albany, NY 12234
(519) 474-4815 (Tel)
GRANTSWEB@MAIL.NYSED.GOV

- b. Events funded in part by Poet's & Writers with public funds from the New York State Council on the Arts with support of Governor and NYS Legislature

Poets & Writer, Inc.
90 Board Street
Suite 2100
NY, NY 10004

Event Number	Credit Line	County	Organization	PW Money	Event Start Date
1 54154	NYSCA	NY - Westchester	Somers Library	\$50	-
2 54155	NYSCA	NY - Westchester	Somers Library	\$50	-
3 54791	NYSCA	NY - Westchester	Somers Library	\$300	-
4 55721	NYSCA	NY - Westchester	Somers Library	\$300	-
5 56254	NYSCA	NY - Westchester	Somers Library	\$400	-

6	58040	NYSCA	NY - Westchester	Somers Library	\$700	9/9/2013
7	1465	NYSCA	NY - Westchester	Somers Library	\$800	11/3/2014
8	2811	NYSCA	NY - Westchester	Somers Library	\$800	9/9/2015
9	4940	NYSCA	NY - Westchester	Somers Library	\$400	4/4/2017

c. Creative Aging in NYS Libraries – Grant for \$2,708 – 3/21/12 – 9/8/12.

Lifetime Arts
81 Centre Ave. Suite #307
New Rochelle, NY 10801

3. NYS Office of Parks, Recreation and Historic Preservation
Agency Building One
Empire State Plaza
Albany, NY 12238

a. Contract PRK01-C101207-1290000 – Payment Date 01/10/2013 - \$6,746.48 –
Document ID 00047434

- Angle Fly Preserve Trails - Part of Recreation Trails Program; U.S. Department of Transportation; CFDA # 20.219\$6,746.48 is part of \$74,440 Grant (See attached)

4. New York State Department of Environmental Conservation
Division of Water
Bureau of Program Resources, 4th Floor
625 Broadway, Albany, NY 12233-3507
518-402-8267 (tel.)
Attn: Christine R. Garrity

- Contract No. C304224 Contract Start Date – 10/20/2009; contract End Date 09/30/2012; Water Quality Management Program; for East of Hudson Stormwater Mapping in furtherance of MS4 Compliance; contract amount \$220,000 Grant
- Contract No. C304223 Contract - Start Date not Available ; End date 09/30/2012; Transaction Approved/Filed Date 08/15/2012; Amount \$250,000 Grant; payment date of 12.31.2012 for \$109,256.83 which is part of \$250,000 for Water Quality Management Program

5. New York State Department of Environmental Conservation
Contract & Grant Development Unit
625 Broadway, 10th Floor
Albany NY 12233-1080
Attn: Janice Mangino

- Document ID – AE00027; Payment Date 07/13/2017 Zero Emission Vehicle Rebate; Purchase order # T306570; Amount \$5,000 (See Attached)

6. New York State Education Department
The University of the State of New York
Grants Finance
Room 510W Education Building
Albany, NY 12234

Archives Grant – Project #/Contract 0580176658; Document ID 417553F; Archives Grant for Planning Department; Total award \$39,679; partial payment date 10/13/2016 for \$19,839 (See attached)

7. DASNY
Grants Administration
515 Broadway
Albany, NY 12207

SAM Grant for Installation of Solar Panels on the Highway Garage; Project ID: #8076; Total award \$100,000. Panels to be installed Jan-Feb. 2019.

7. Various Other Grants –
- See Attached Open Book document from 1-01-2018 to 12-04-2018;
 - See attached Town of Somers Summary Report of Grant Activity from J.O'Connell & Associates, Inc. , Grant Consultant to Town of Somers

Town of Somers

Summary Report of Grant Activity

12/3/2018

Project	Funding Source	Date Submitted	Amount Requested	Amount Received	In-kind Contribution
Status: Pending					
Waterfront Revitalization Plan - LWRP - CFA re-write	NYS Department of State (DOS)	7/27/2018	\$56,100		
Pending Subtotal:			\$56,100		
Status: Funded					
New Salt Shed	State and Municipal Facilities Program	9/24/2018	\$150,000	\$150,000	\$295,000
Elephant Hotel - Basement Brick Repointing - TAG Grant	Preservation League of NYS	9/12/2018	\$3,000	\$3,000	\$500
2 Clean Fleet Vehicles - Clean Energy Communities Grant	NYSERDA	5/14/2018	\$50,000	\$50,000	\$6,895
Document Conversion and Access Project	NYS Archives (LGRMIF)	1/16/2018	\$18,850	\$18,850	
Historic Markers for National Registry Sites - Full Application	William G. Pomeroy Foundation	9/19/2017			
Invasive Species Rapid Response and Control Grant Program	NYS Department of Environmental Conservation (DEC)	3/23/2017	\$15,000	\$15,000	\$15,000
Workplace Safety	NY Hazard Abatement	2/1/2017	\$3,840	\$3,643	
Zero-Emission Vehicle Rebate Program	NYS Department of Environmental Conservation (DEC)	1/13/2017	\$5,000	\$5,000	
Shenorock Lake Stormwater - WQIP - CFA	NYS Department of Environmental Conservation (DEC)	7/26/2016	\$847,500	\$847,500	\$282,500
Planning Department Records	NYS Archives (LGRMIF)	3/14/2016	\$39,679	\$39,679	
Funded Subtotal:			\$1,132,869	\$1,132,672	
Status: Denied					

* Pre-applications require approval and submittal of full application before funding is awarded.

Select Date Range
From Date: 01/01/2018 To Date: 12/04/2018

Select Report Type
☒ Payments by Date ☐ Payments by Payee/Vendor ☐ Payments by Agency

Select Level of Detail
☐ Summary ☒ Detail

Search

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State Agency Spending

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Somers Library

BY AMOUNT
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☐ \$1,000 - \$9,999.99
☐ \$10,000 - \$99,999.99
☐ \$100,000 - \$999,999.99
☐ \$1,000,000 and over

<< < 1 > >> Showing 1 to 10 of 10 rows. Total Amount \$282,203.86

Showing page 1 of 1. Jump to page

Payment Date	Vendor ID	Payee/Vendor	Agency/Business Unit	Document ID	Amount	Contract ID
02/02/2018	1000001517	SOMERS TOWN OF	Labor, Department of	00043009	\$3,643.00	Training HWY
02/02/2018	1000001517	SOMERS TOWN OF	Transportation, Department of	GP16594	\$34,372.57	DOT01-D009794-390,283
02/05/2018	1000001517	SOMERS TOWN OF	Unified Court System - Office of Court Administration	00080495	\$16,619.22	DOT01-D009794-390,283
03/08/2018	1000001517	SOMERS TOWN OF	Transportation, Department of	GP19067	\$24,392.38	HWY
03/19/2018	1000001517	SOMERS TOWN OF	Transportation, Department of	CD50283	\$64,184.72	DOT01-D009794-390,283
05/22/2018	1000001517	SOMERS TOWN OF	Transportation, Department of	HP02979	\$16,929.73	DOT01-D009794-390,283
06/29/2018	1000001517	SOMERS TOWN OF	Education, Department of	462599F	\$9,425.00	
09/12/2018	1100153548	SOMERS LIBRARY	Education, Department of	467929F	\$8,873.00	
09/20/2018	1000001517	SOMERS TOWN OF	Miscellaneous State Agencies	LGA11644	\$53,185.00	Asm
10/09/2018	1000001517	SOMERS TOWN OF	Transportation, Department of	HP10309	\$50,579.19	DOT01-D009794-390,283 HWY

<< < 1 > >> Showing 1 to 10 of 10 rows. Total Amount \$282,203.86

Showing page 1 of 1. Jump to page

Select Date Range
From Date: 01/01/2017 To Date: 12/04/2018
Library & Town

Select Report Type
☒ Payments by Date ☐ Payments by Payee/Vendor ☐ Payments by Agency

Select Level of Detail
☐ Summary ☒ Detail

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State Agency Spending

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search for an agency...

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search for a payee...

Somers Town Of
Somers Library

BY AMOUNT
☐ under \$1,000
☐ \$1,000 - \$9,999.99
☐ \$10,000 - \$99,999.99
☐ \$100,000 - \$999,999.99
☐ \$1,000,000 and over

<< < 1 > >> Showing 1 to 22 of 22 rows. Total Amount \$850,777.20

Showing page 1 of 1. Jump to page

Payment Date	Vendor ID	Payee/Vendor	Agency/Business Unit	Document ID	Amount	Contract ID
02/06/2017	1000001517	SOMERS TOWN OF	Unified Court System - Office of Court Administration	00068804	\$9,250.00	
03/17/2017	1000001517	SOMERS TOWN OF	Transportation, Department of	CC70294	\$65,953.73	
05/24/2017	1000001517	SOMERS TOWN OF	Environmental Conservation, Department of	AE00027	\$5,000.00	
07/13/2017	1000001517	SOMERS TOWN OF	Transportation, Department of	GP05218	\$16,196.15	DOT01-D000794-3900283
08/23/2017	1000001517	SOMERS TOWN OF	Environmental Conservation, Department of	AE00239	\$211,875.00	0000000000 000000000030003
09/21/2017	1000001517	SOMERS TOWN OF	Miscellaneous State Agencies	LGA10012	\$53,185.00	Agm
11/07/2017	1000001517	SOMERS TOWN OF	Parks, Recreation and Historic Preservation, Office of	00224784	\$13,008.65	
11/08/2017	1000001517	SOMERS TOWN OF	Transportation, Department of	GP11213	\$327.30	DOT01-D000794-3900283
11/22/2017	1000001517	SOMERS TOWN OF	Education, Department of	000219F	\$0.00	
12/14/2017	1000001517	SOMERS TOWN OF	Transportation, Department of	CD40848	\$102,750.77	
12/15/2017	1000001517	SOMERS TOWN OF	Transportation, Department of	WD30687	\$40,926.05	
12/18/2017	1000001517	SOMERS TOWN OF	Transportation, Department of	PC40708	\$50,100.69	
02/02/2018	1000001517	SOMERS TOWN OF	Labor, Department of	00043009	\$3,643.00	
02/02/2018	1000001517	SOMERS TOWN OF	Transportation, Department of	GP16594	\$34,372.57	DOT01-D000794-3900283
02/05/2018	1000001517	SOMERS TOWN OF	Unified Court System - Office of Court Administration	00080495	\$16,619.22	

03/08/2018	1000001517	SOMERS TOWN OF	Transportation, Department of	GP19067	\$24,392.38	<u>DOT01-D005 794-3900283</u>
03/19/2018	1000001517	SOMERS TOWN OF	Transportation, Department of	CD50283	\$64,184.72	
05/22/2018	1000001517	SOMERS TOWN OF	Transportation, Department of	HP02979	\$16,929.78	<u>DOT01-D005 794-3900283</u>
06/29/2018	1000001517	SOMERS TOWN OF	Education, Department of	462599F	\$9,425.00	
09/12/2018	1100153548	SOMERS LIBRARY	Education, Department of	467929F	\$8,873.00	
09/20/2018	1000001517	SOMERS TOWN OF	Miscellaneous State Agencies	LGA11644	\$53,185.00	<i>As M</i>
10/09/2018	1000001517	SOMERS TOWN OF	Transportation, Department of	HP10309	\$50,579.19	<u>DOT01-D005 794-3900283</u>

Total Amount \$850,777.20

Showing 1 to 22 of 22 rows.



Showing page 1 of 1. Jump to page

RTP-07-TA-12
Town of Somers
Angle Fly Preserve Trails

APPENDIX B - BUDGET

The detailed estimated budget for the project as outlined in this AGREEMENT is as follows:

EXPENSES:

Pre-Development
To include: trail design \$6,000.00

Development
To include trail construction, footbridge, mapping and parking lot materials;
Trailhead amenities to include comfort station, kiosks, benches
signs and gates

\$94,300.00

TOTAL COST

FUNDING BREAKDOWN:

STATE Share	\$	75,440.00
CONTRACTOR Share	\$	18,860.00

Rate of Reimbursement: 80%

STATE AGENCY (Name & Address)

**New York State Office of Parks,
Recreation and Historic
Preservation
Agency Building One
Empire State Plaza
Albany, New York 12238**

NYS COMPTROLLER'S NUMBER: C101207

NYS AGENCY NUMBER: RTP-07-TA-12

ORIGINATING AGENCY CODE: 49070

REGION: TA

CONTRACTOR (Name & Address):

**Town of Somers
335 Route 202
Somers, New York 10589**

TYPE OF PROGRAM:

**RECREATIONAL TRAILS PROGRAM
U.S. DEPARTMENT OF TRANSPORTATION
CFDA # 20.219**

CHARITIES REGISTRATION NUMBER:

N/A

INITIAL CONTRACT PERIOD:

**FROM: April 10, 2007
TO: December 31, 2010**

CONTRACTOR IS UP-TO-DATE.

**with filing all required annual written reports
with the Attorney General's Charities Bureau,
or the appropriate oversight Agency**

FEDERAL TAX ID NUMBER:

13-6007329

MUNICIPALITY NUMBER:

55037850

FUNDING AMOUNT FOR INITIAL PERIOD:

\$75,440.00

STATUS:

**CONTRACTOR IS NOT A
SECTARIAN ENTITY
CONTRACTOR IS A
NOT-FOR-PROFIT ORGANIZATION**

MULTI-YEAR TERM: (if applicable)

**FROM: N/A
TO: N/A**

APPENDICES ATTACHED AND PART OF THIS AGREEMENT:

APPENDIX A...Standard Clauses for All New York State Contracts.

APPENDIX A1...Clauses Required by Office of Parks, Recreation and Historic Preservation

APPENDIX B...Budget

APPENDIX C...Payment and Reporting Schedule

APPENDIX D...Program Workplan

**APPENDIX X...Modification Agreement Form (to accompany modified appendices for changes in term or consideration on an
existing period or for renewal periods)**

APPENDIX E...Special Conditions and Requirements

APPENDIX F...Program Specific Requirements

APPENDIX G...Program Compliance Certifications



THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, N.Y. 12234

Grants Finance
Rm 510W, Education Building
Tel: (518) 474-4815
Fax: (518) 466-4699
Email: GRANTSWEB@MAIL.NYSED.GOV

662101700006

SOMERS LIBRARY
PO BOX 443
SOMERS, NY 10589-0443

TO: Chief Administrative Officer
FROM: Margaret Zollo
SUBJECT: Federal and State Grant Quarterly Status Report

The enclosed Federal and State Grant Quarterly Status Report provides information on current year projects and any open prior years' projects which have been received and logged by the New York State Education Department. Please use the Quarterly Status Report to reconcile your grant records. Report fields are defined as follows:

- Project # - The # assigned by SED at the time of project approval.
- Contract # - For projects running through the grant contract process, the New York State contract number will be listed.
- Funding Source - The name of the Federal or State grant program under which the project is funded.
- Budget - The current approved budget (FS-10) including all approved amendments.
- Scheduled/
Paid to Date - The total amount of payments processed including scheduled but not paid. An asterisk (*) indicates that the Final Expenditure Report (FS-10-F) has been received. If the FS-10-F has been audited and closed, the Paid-to-Date will equal the Budget.

Projects listed as UNDER REVIEW have been received and logged by the program office but have not been forwarded to Grants Finance for processing. The project will continue to show as UNDER REVIEW until (1) the program office approves the application and forwards the budget to Grants Finance or (2) the application is disapproved by the program office. Disapproved projects do not appear on this report.

- Start/End - The funding dates of the project, including any extensions. Funding dates are the dates in which project encumbrances can be made.

If you have any questions about the Quarterly Status Report, please contact Grants Finance.

(SEE OTHER SIDE)

CF760

FEDERAL AND STATE GRANT STATUS REPORT

SED CODE: 662101700006
AGENCY NAME: SOMERS LIBRARY

RUN DATE: 06/30/17

2017 PROJECTS

PROJECT #	CONTRACT #	FUNDING SOURCE	BUDGET	SCHEDULED/ PAID TO DATE	START	END
OPEN PROJECTS 2016 AND PRIOR						
0386166373		PUBLIC LIBRARY CON	88,725	79,852	07/01/15	06/30/18
TOTAL			88,725	79,852		

Event Number	Credit Line	County	Organization	Amount	Event Start Date	Event End Date
1 54154	NYSCA	NY - Westchester	Somers Library	\$50	-	4/30/2007
2 54155	NYSCA	NY - Westchester	Somers Library	\$50	-	4/30/2007
3 54791	NYSCA	NY - Westchester	Somers Library	\$300	-	5/10/2008
4 55721	NYSCA	NY - Westchester	Somers Library	\$300	-	11/16/2009
5 56254	NYSCA	NY - Westchester	Somers Library	\$400	-	10/4/2010
6 58040	NYSCA	NY - Westchester	Somers Library	\$700	9/9/2013	12/23/2013
7 1465	NYSCA	NY - Westchester	Somers Library	\$800	11/3/2014	12/22/2014
8 2811	NYSCA	NY - Westchester	Somers Library	\$800	9/9/2015	12/23/2015
9 4940	NYSCA	NY - Westchester	Somers Library	\$400	4/4/2017	6/22/2017

RTP-07-TA-12
Town of Somers
Angle Fly Preserve Trails

APPENDIX B -- BUDGET

The detailed estimated budget for the project as outlined in this AGREEMENT is as follows:

EXPENSES:

Pre-Development
To include: trail design \$6,000.00

Development
To include trail construction, footbridge, mapping and parking lot materials;
Trailhead amenities to include comfort station, kiosks, benches
signs and gates

TOTAL COST \$94,300.00

FUNDING BREAKDOWN:

STATE Share	\$	75,440.00
CONTRACTOR Share	\$	18,860.00

Rate of Reimbursement: 80%

STATE AGENCY (Name & Address)

New York State Office of Parks,
Recreation and Historic
Preservation
Agency Building One
Empire State Plaza
Albany, New York 12238

CONTRACTOR (Name & Address):

Town of Somers
335 Route 202
Somers, New York 10589

NYS COMPTROLLER'S NUMBER: C101207

NYS AGENCY NUMBER: RTP-07-TA-12

ORIGINATING AGENCY CODE: 49070

REGION: TA

TYPE OF PROGRAM:

**RECREATIONAL TRAILS PROGRAM
U.S. DEPARTMENT OF TRANSPORTATION
CFDA # 20.219**

CHARITIES REGISTRATION NUMBER:

N/A

CONTRACTOR IS UP-TO-DATE.

with filing all required annual written reports
with the Attorney General's Charities Bureau,
or the appropriate oversight Agency

FEDERAL TAX ID NUMBER:

13-6007329

MUNICIPALITY NUMBER:

55037850

INITIAL CONTRACT PERIOD:

**FROM: April 10, 2007
TO: December 31, 2010**

FUNDING AMOUNT FOR INITIAL PERIOD:

\$75,440.00

STATUS:

**CONTRACTOR IS NOT A
SECTARIAN ENTITY
CONTRACTOR IS A
NOT-FOR-PROFIT ORGANIZATION**

MULTI-YEAR TERM: (if applicable)

**FROM: N/A
TO: N/A**

APPENDICES ATTACHED AND PART OF THIS AGREEMENT:

APPENDIX A...Standard Clauses for All New York State Contracts.
APPENDIX A1...Clauses Required by Office of Parks, Recreation and Historic Preservation
APPENDIX B...Budget
APPENDIX C...Payment and Reporting Schedule
APPENDIX D...Program Workplan
APPENDIX X...Modification Agreement Form (to accompany modified appendices for changes in term or consideration on an existing period or for renewal periods)
APPENDIX E...Special Conditions and Requirements
APPENDIX F...Program Specific Requirements
APPENDIX G...Program Compliance Certifications

Contract Transactions

[Printer Friendly \(PDF\)](#)

Vendor Name: SOMERS TOWN OF
Agency Name: Parks, Recreation and Historic Preservation, Office of
Department/Facility Name: Office of Parks Recreation & Historic Preservation
Contract Number: C101207
Current Contract Amount: \$75,440.00
Obligation to Date: \$62,431.35
Contract Type: Grant

Contract Information

Transaction Type	Transaction Amount	Contract Start Date	Contract End Date	Description	Transaction Approved/Filed Date
Original Contract data not available for this contract record.					

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Contract Amendment data is not currently available.				

OFFICE OF THE SUPERVISOR

Town of Somers

WESTCHESTER COUNTY, N.Y.

SOMERS TOWN HOUSE
835 ROUTE 202
SOMERS, NY 10589

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

MARY BETH MURPHY
SUPERVISOR



July 6, 2012

Mrs. Christine Garrity
NYSDEC/Division of Water
625 Broadway, 4th Floor
Albany, NY 12233-3507

RE: C304224 -- Somers Mapping

Dear Christine:

Enclosed is an executed copy of Contract # C304224 and two (2) additional executed signature pages. Please return a fully executed copy to me for our records.

Additionally, I have enclosed a State Aid Voucher and Self-Certification Form in the amount of \$55,000 representing 25% of \$220,000 for the allowable advance noted in your July 2, 2012 letter and a voucher in the amount of \$112,801.86 for expenditures to date with backup documentation.

Please call me if there are any questions about the documents or if further information is required.

Thank you.

Very truly yours,

Mary Beth Murphy
Supervisor

MBM:ts
Z:\PE\General files\Water\regional Ms4\NYC WQI Grant Program\State Contract Information for Grant
Awards\Mapping\Reimbursement Request Letter.docx

New York State Department of Environmental Conservation
Division of Water
Bureau of Program Resources, 4th Floor
625 Broadway, Albany, New York 12233-3507
Phone: (518) 402-8267 • FAX: (518) 402-9029
Website: www.dec.ny.gov



DEC 28 2011

Mary Beth Murphy
Supervisor
Town of Somers
335 Route 202
Somers, NY 10589

Dear Supervisor Murphy:

I am pleased to enclose your fully executed copy of Contract No. C304223 for the Regional Stormwater Retrofit Program project. This contract is for \$500,000.00 of eligible costs, reimbursable at 50% up to \$250,000.00. The contract term is from September 3, 2009 to June 30, 2012.

To request payments, please submit a New York State Aid Voucher and supporting documentation directly to Bruce Mussett, Project Manager, NYSDEC, 625 Broadway, Albany, New York 12233-3508. Please be sure to refer to the contract number noted above and to include your federal tax identification number on the voucher. The supporting documentation should be in the same format as the budget submitted with your scope of services. One copy of the documentation requirements to be used for all payment requests is enclosed for your reference. A supply of vouchers as well as self-certification and expenditure reporting forms to be submitted with each payment request is also enclosed. For payments to be processed, you must be in compliance with the reporting requirements as specified in the contract.

Any technical questions should be referred to Bruce Mussett at (518) 402-8164. Any administrative questions concerning this contract should be referred to me at (518) 402-8140.

Thank you for your efforts in preventing and protecting New York State's waters from pollution.

Sincerely,

Christine R. Garrity
Environmental Program Specialist I
Fiscal & Human Resources Planning and Management
Division of Water

Enclosure

c: w/letter & contract: B. Mussett, Project Manager, Bureau of Water Resources, NYSDEC, Albany
c: w/letter only: S. June, NYSDEC, M/WBE Program Officer, Albany

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Contract Transactions

Printer Friendly (PDF) 

Vendor Name: SOMERS TOWN OF
Agency Name: Environmental Conservation, Department of
Department/Facility Name: Department of Environmental Conservation
Contract Number: C304224
Current Contract Amount: \$220,000.00
Obligation to Date: \$220,000.00
Contract Type: Grant

Contract Information

 Transaction Type	 Transaction Amount	 Contract Start Date	 Contract End Date	 Description	 Transaction Approved/Filed Date
Original Contract	\$220,000.00	10/20/2009	09/30/2012	Water Quality Management Program	09/13/2012

Contract Amendment Information

 Transaction Type	 Transaction Amount	 Amended End Date	 Description	 Transaction Approved/Filed Date
No Amendments exist for this contract record.				

Contract Transactions

[Printer Friendly \(PDF\)](#)

Vendor Name: SOMERS TOWN OF
Agency Name: Environmental Conservation, Department of
Department/Facility Name: Department of Environmental Conservation
Contract Number: C304223
Current Contract Amount: \$250,000.00
Obligation to Date: \$250,000.00
Contract Type: Grant

Contract Information

Transaction Type	Transaction Amount	Contract Start Date	Contract End Date	Description	Transaction Approved / Filed Date
Original Contract data not available for this contract record.					

Contract Amendment Information

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved / Filed Date
Amendment	\$0.00	09/30/2012	No Cost time extension	08/16/2012



memorandum

To: Syrette Dym

Date: March 28, 2017

From: Betty Sutherland

Re: Zero – Emission Vehicle Rebate

Hi Syrette,

I have filled out the documentation you sent regarding the Zero – Emission Vehicle Rebate. Please have Rick Morrissey sign all three documents where indicated and also have Robert Kehoe sign as Chief Fiscal Officer on the Self-certification form.

The date Rick signs the Standard Voucher will also have to be added to the Self-certification form.

Once all documents have been signed the **original signature** forms with car purchase information must be sent to:

New York State Department of Environmental Conservation
Contract & Grant Development Unit
Attention: Janice Mangino
625 Broadway, 10th Floor
Albany, NY 12233-1080

(Label is included for your convenience)

Please scan a copy of the signed documents prior to mailing for your records, email me a copy for our records.

If you have any questions please don't hesitate to call me at 716-759-8580 ext. 210.

Thank you

Betty Sutherland

SEE INSTRUCTIONS ON REVERSE SIDE BEFORE COMPLETING

AC 1171 (Rev. 10/86)

STATE
OF
NEW YORK

STATE AID VOUCHER

Voucher No.

1) Originating Agency NYS Dept. of Environmental Conservation				Orig Agency Code 09000		Interest Eligible (Y/N) No		Voucher No.	
Payment Date (MM) (DD) (YY)				OSC Use Only		Liability Date (MM) (DD) (YY)			
2) Payee ID 136007329		Additional		Zip Code		Route		Payee Amount	
3) Payee Name (Limit to 30 spaces) Town of Somers						IRS Code		IRS Amount	
Payee Name (Limit to 30 spaces)						Stat. Type		Indicator- Dcpt.	
Address (Limit to 30 spaces) 335 Route 202						4) Refinv. No. (Limit to 30 spaces)			
Address (Limit to 30 spaces)						Refinv. Date (MM) (DD) (YY)			
City (Limit to 20 spaces) Somers		(Limit to 2 spaces) NY		Zip Code 10589					
Date Paid		Check or Voucher No.		Description of Charges (If Person's Service, show name, title, period covered)				Amount	
				(Enter description, or note if information is on attached sheets) Single Payment of Rebate Purchase Order # T306570				\$5,000.00	
State Aid Program or Applicable Statute						TOTAL		\$5,000.00	
Payee Certification: I certify that the above expenditures have been made in accordance with the provisions of the Applicable Statute; that the claim is just and correct; that the payee has been paid except as stated; that the balance is actually due and owing; and that taxes which the State is exempt from paying have been paid. <u>Rud M. Maroney</u> 4/4/17 Signature in Ink Title Name of Municipality						Less Receipts			
						NET			
						State Aid % Claimed			
FOR STATE AGENCY USE ONLY						STATE CONTROLLER'S PRE-AUDIT			
Meals Received		I certify that this claim is correct and just, and payment is approved.				State Aid			
Date		By				Verified		Certified for Payment of State Aid Amount	
Page No.		Date				Audited		By	
By									
Expenditure						Liquidation			
Cost Center Code				Object		Account		Amount	
Dcpt.		Cost Center Unit		Var		Yr		Orig. Agency	
								PO/Contract	
								Line	
								F/P	

☐ Check if Continuation
form is attached

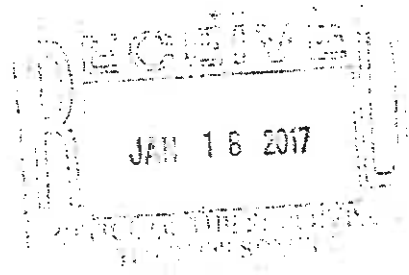


THE STATE EDUCATION DEPARTMENT / THE UNIVERSITY OF THE STATE OF NEW YORK / ALBANY, N.Y. 12234

Grants Finance
Room 510W, Education Building
Tel. (518) 474-4815
Fax (518) 486-4899
Email: GRANTSWEB@MAIL.NYSED.EDU

662101640103

TOWN OF SOMERS
335 RTE 202
SOMERS, NY 10589



TO: Chief Administrative Officer
FROM: Margaret Zollo
SUBJECT: Federal and State Grant Quarterly Status Report

The enclosed Federal and State Grant Quarterly Status Report provides information on current year projects and any open prior years' projects which have been received and logged by the New York State Education Department. Please use the Quarterly Status Report to reconcile your grant records. Report fields are defined as follows:

- | | | |
|----------------------------|---|---|
| Project # | - | The # assigned by SED at the time of project approval. |
| Contract # | - | For projects running through the grant contract process, the New York State contract number will be listed. |
| Funding Source | - | The name of the Federal or State grant program under which the project is funded. |
| Budget | - | The current approved budget (FS-10) including all approved amendments. |
| Scheduled/
Paid to Date | - | The total amount of payments processed including scheduled but not paid. An asterisk (*) indicates that the Final Expenditure Report (FS-10-F) has been received. If the FS-10-F has been audited and closed, the Paid-to-Date will equal the Budget. |

Projects listed as UNDER REVIEW have been received and logged by the program office but have not been forwarded to Grants Finance for processing. The project will continue to show as UNDER REVIEW until (1) the program office approves the application and forwards the budget to Grants Finance or (2) the application is disapproved by the program office. Disapproved projects do not appear on this report.

- | | | |
|-----------|---|--|
| Start/End | - | The funding dates of the project, including any extensions. Funding dates are the dates in which project encumbrances can be made. |
|-----------|---|--|

If you have any questions about the Quarterly Status Report, please contact Grants Finance.

(SEE OTHER SIDE)

CF760

FEDERAL AND STATE GRANT STATUS REPORT

SED CODE: 662101640103
AGENCY NAME: TOWN OF SOMERS

RUN DATE: 12/30/16

2017 PROJECTS

PROJECT #	CONTRACT #	FUNDING SOURCE	BUDGET	SCHEDULED/ PAID TO DATE	START	END
0580176658		LOCAL GOV'T RECORD	39,679	19,839	07/01/16	06/30/17
TOTAL			39,679	19,839		

TOWN BOARD

Town of Somers

WESTCHESTER COUNTY, N.Y.

Supervisor
RICK MORRISSEY

Town Council
ANTHONY J. CIRIECO
RICHARD CLINCHY
WILLIAM FAULKNER
THOMAS A. GARRITY

Town Clerk
PATRICIA KALBA



SOMERS TOWN HOUSE
335 ROUTE 202
SOMERS, NY 10589
(914) 277-3637
(914) 277-3323
FAX (914) 276-0082

CERTIFICATE OF MUNICIPAL SITE CONTROL

Project: Installation of Solar Panels on the Highway Garage
Project ID: 8076

We, the undersigned, an Authorized Officer of the Town of Somers and the Municipal Attorney for the Town of Somers under the penalties of perjury, hereby certify, warrant, represent and confirm to the DORMITORY AUTHORITY OF THE STATE OF NEW YORK ("DASNY"), the following:

- 1) The Town of Somers is a municipal corporation constituting a county, town, city or village within the meaning of §2 of Article 1 of the General Municipal Law.
- 2) The Town of Somers has applied for a State and Municipal Facilities Program ("SAM") Grant in the amount of \$100,000 (the "SAM Grant"). We acknowledge that the SAM Grant funds may be used only for certain purposes as set forth in the SAM enabling legislation.
- 3) The Grant Disbursement Agreement to be entered into by and between the Town of Somers and DASNY shall require the Grantee to certify that the Project Site will be owned by the Town of Somers.
- 4) The Grant will be used solely for the purposes of Installation of Solar Panels on the Highway Garage (the "Project") to be located at 250 Route 100 Town of Somers, NY 10589(TaxLot28.10-2-1&2) in the County of Westchester (the "Project Site").
- 5) The fee title of the Project Site is owned by the Grantee (choose one):

☒ a. Pursuant to deed identifying the Grantee as the fee owner, which deed was recorded in the Office of the Clerk of the County of Westchester.

OR

☐ b. Pursuant to Executive or Legislative action granting title. Provide citation: _____

OR

☐ c. As referenced by a copy of the most recent tax bill provided by the tax assessor's office which indicates ownership of the Project Site is vested in the Grantee, attached hereto.

OR

- ☐ d. The Project will be located within a right of way or easement under the jurisdiction of the Grantee.
- 6) The Project to be constructed, built, reconstructed and/or operated and located on the Project Site is permitted by, does not and will not conflict with, or result in a breach of any of the terms or provisions of, or constitute a default under any deed restriction, encumbrance, restrictive covenant, agreement, easement and/or other lien. The Project shall comply in all respects with any and all applicable governmental laws, rules, regulations and ordinances.
- 7) Grantee further warrants and represents:
- a. There are no actions pending or threatened which may affect title to the Project Site or which may affect Grantee's ability to complete the Project or which may affect the SAM Grant or may otherwise affect the Project;
 - b. There are no judgments filed against the Grantee or any liens filed against the Project Site or any portion thereto; and
 - c. There are no facts or circumstances which could affect title to the Project Site that have not been set forth herein.
- 8) We understand and agree that it is the Grantee's responsibility to comply with all deed restrictions, restrictive covenants, encumbrances, easements and other liens and any applicable laws, rules, regulations or ordinances concerning the Project and the Project Site.
- 9) We understand that the State of New York, DASNY and other entities that may be involved in the SAM Grant process are relying on the above representations in making the determination whether to award a SAM Grant to the Grantee and as an inducement to enter into the Grant Disbursement Agreement.
- 10) We have the authority to submit this certification on behalf of the Grantee.

Grantee: Town of Somers

By:

Name:

Title: Authorized Officer

Dated: October 18, 2017

Sworn to before me this 18 day
of October, 2017.



Notary Public

PATRICIA KALBA
Notary Public, State of New York
No. 01KAG000153
Qualified in Westchester County
My Commission Expires Sept. 9, 2018

By:

Name:

Title: Municipal Attorney

Dated: October 18, 2017

Sworn to before me this 18 day
of October, 2017.



Notary Public

PATRICIA KALBA
Notary Public, State of New York
No. 01KAG000153
Qualified in Westchester County
My Commission Expires Sept. 9, 2018

EVIDENCE OF SITE CONTROL

W/B

FILED 3540 PAGE 404

This Indenture,

Made the 1st day of September, nineteen

hundred and fifty-five,

Between MARY FUSCO, residing at 3226 Golden Avenue, Bronx 69,
New York City, New York

party of the first part, and

TOWN OF SOMERS, a Municipal Corporation, organized and existing
under the laws of the State of New York, having its office at the
Town House, Route 100 (no street address), Somers, Westchester
County, New York

party of the second part.

Witnesseth, that the party of the first part in consideration of

One Hundred (\$100) Dollars,
lawful money of the United States, and other good and valuable considerations

has hereby grant and release unto the party of the second part, its
successors and assigns forever.

All that plot or parcel of land situate in the Town of Somers,
County of Westchester and State of New York, bounded and described
as follows:

BEGINNING at a point on the Southeasterly side of an abandoned
portion of Old State Highway No. 1324 known as White Hall Corners -
Wright Corners State Highway 1324 where the same is intersected by
the Northeasterly boundary line of land now or formerly of the
City of New York Department of Water Supply Gas and Electricity,
said point of beginning being at the Southwest corner of premises
hereinafter described,

running thence along the last mentioned land of the City of New
York North 85° 37' 00" East 158.14 feet along the north face of a
wall to a corner and continuing thence along the West face of a wall
on a course

North 43° 31' 00" East 817.0 feet to the Southwesterly boundary
line now or formerly of Lawton Adams as acquired by a deed dated
January 18, 1952 and recorded on January 21, 1952 in County Clerk's
Office, Division of Land Records, formerly Register's Office,
Westchester County, New York, in Liber 5062 of deeds page 199

running thence along the last mentioned boundary line of Lawton
and continuing thence along the Southwesterly boundary line of land
now or formerly of Ernest Provenciel and Emile Zaniboni as acquired
by a deed from Lillian Bearis, dated November 29, 1948 and recorded
in the County Clerk's Office, Division of Land Records, formerly
Register's Office, Westchester County, New York, on November 29, 1948
in Liber 4696 of Deeds page 232 always along the mean center line
of a stone wall the three following courses and distances:

North 89° 08' 18" West 93.31 feet

South 84° 44' 40" West 137.98 feet, and

North 82° 26' 00" West 199.70 feet to the Northwesterly corner

of the premises herein being described and the southeasterly side
of state highway No. 1324 as presently existing;

running thence along the East face of the remains of an irregular
stone wall which borders the southeasterly side of state highway
No. 1324 as presently existing and an abandoned portion of Old State
Highway 1324 aforesaid on a course South 28° 03' 47" West 704.64
feet to the point or place of beginning.

USIR STAMPS
ATTACHED - SEP - 6 1955

3540 462

BEING the same premises conveyed by deed dated November 8, 1934, from Umlerland Realty Co., Inc., to the party of the first part, which said deed was recorded in the office of the Register of the County of Westchester, now Westchester County Clerk's Office, Division of Land Records, on November 9, 1934, in Liber 3408 of Records, at page 305.

✓ **Together** with the appurtenances and all the estate and rights of the party of the first part in and to the said premises.

To have and to hold the premises herein granted unto the party of the second part, **its successors** and assigns forever.

✓ **And** the said party of the first part covenants that she has not done or suffered anything whereby the said premises have been incumbered in any way whatever.

And The grantor, in compliance with Section 13 of the Lien Law, covenant as follows: That she will retain the consideration for this conveyance and will hold the right to receive such consideration as a trust fund to be applied first for the purpose of paying the cost of the improvement, and that she will apply the same first to the payment of the cost of the improvement before using any part of the total of the same for any other purpose.

In Witness Whereof, the party of the first part has hereunto set her hand and seal the day and year first above written.

In the Presence of

Charles P. Maltin *Mary Fusco*
(Mary Fusco)

State of New York, County of Westchester

On the 24th day of September, nineteen hundred and fifty-five before me personally came

Mary Fusco, to me known to be the individual described in, and who executed, the foregoing instrument, and acknowledged that she executed the same.

Russell H. Goldman

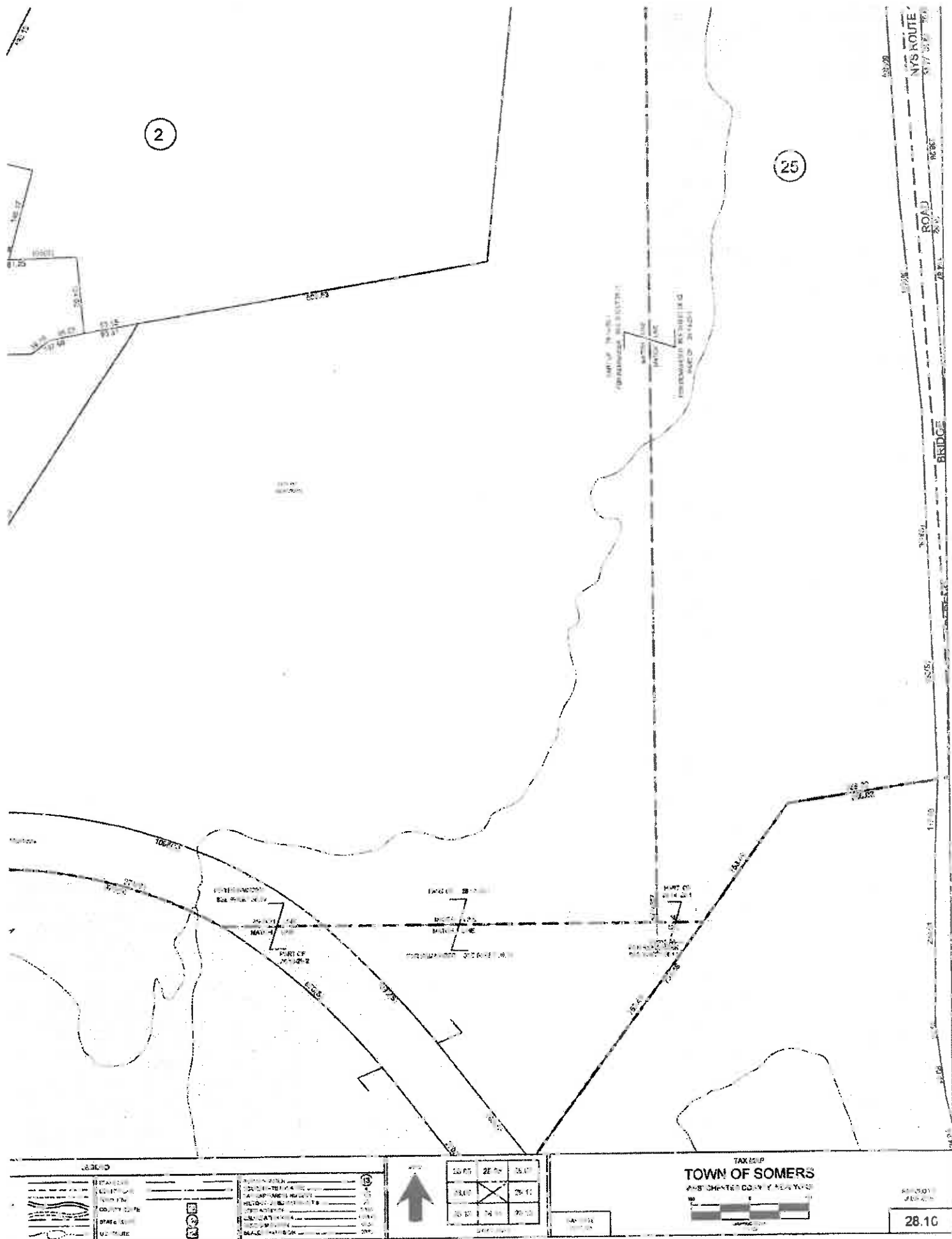
Russell H. Goldman
Notary Public - State of New York
Commenced N.Y. 25th November 1954
N.Y.S. No. 10-6773-152
Term Expires 8/10/56

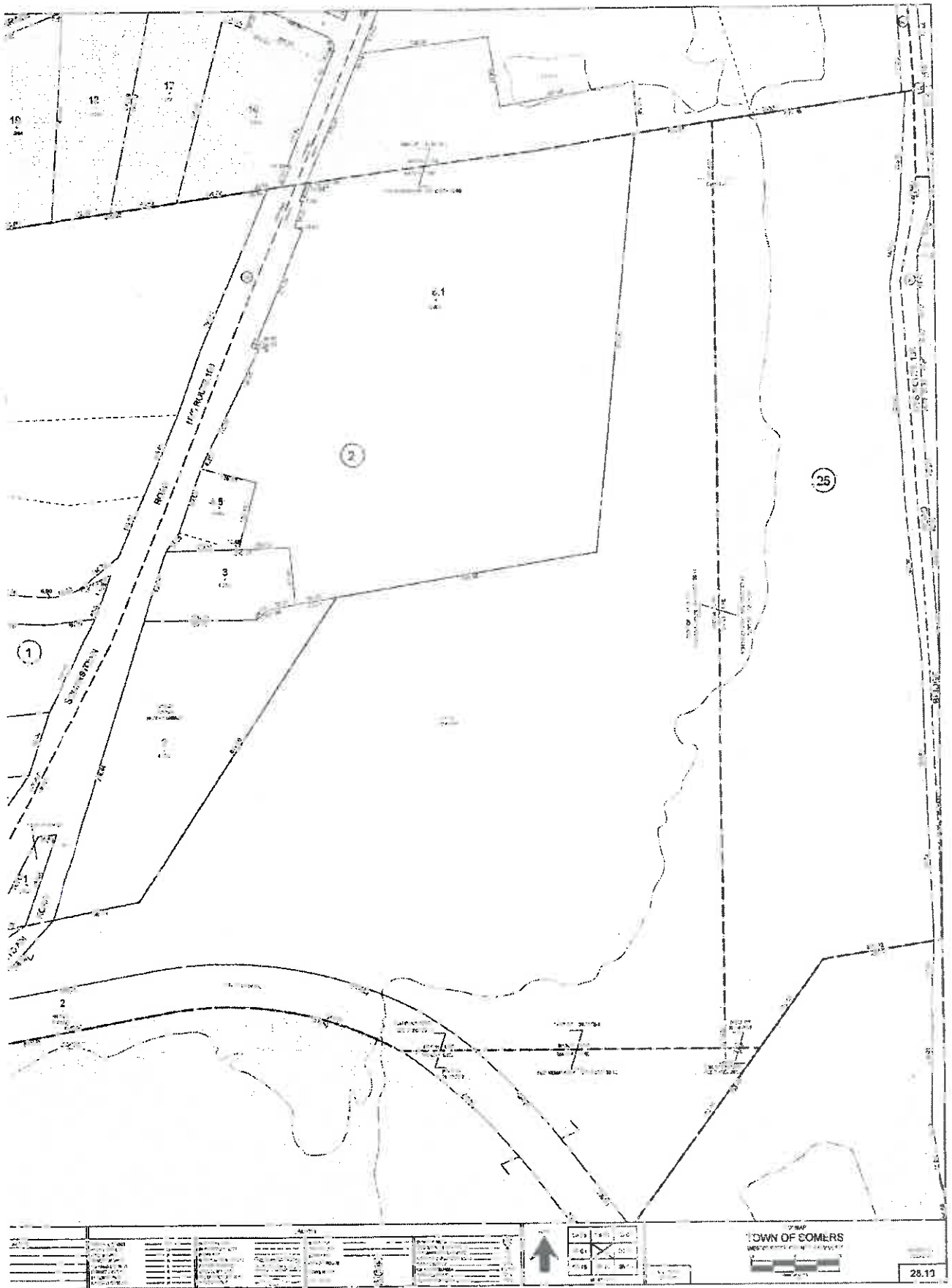
The foregoing instrument was endorsed for record as follows: The property affected by this instrument is situate in the County of Westchester, N.Y. A true copy of this original DEED
RECORDED SEPT. 6, 1955 at 1:32 PM at request of T. G. & T. CO.

FILE # 4.10

No. 42652

EDWARD L. WARREN, County Clerk





FINANCIAL DOCUMENTATION

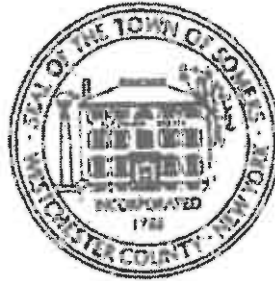
OFFICE OF THE SUPERVISOR

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



September 7, 2018

Hon. Terrence P. Murphy
NYS Senate, 40th District
LOB 817
Albany, NY 12247

Dear Senator Murphy,

The Town of Somers respectfully requests \$150,000 in funding toward the construction costs of a new salt processing shed for the Town Highway Department. The proposed project will reduce the environmental risks associated with the unsheltered storage of raw salt and will significantly improve the Town's overall highway operations.

The new salt processing facility is a critical need within the Town of Somers. Currently, the Town receives untreated salt which remains exposed to the elements until it is treated and properly stored. The proposed new salt shed will allow for the proper storage of the untreated salt and prevent runoff that is contributing to increased chloride concentrations in the Muscoot Reservoir, part of New York City's Watershed System. Enclosed is a more thorough description of the project and a completed Preliminary Application for the funding.

Thank you for your consideration of this important request. Please direct any questions to me or the Town's Director of Planning, Syrette Dym, at (914)277-5366.

Respectfully Yours,

Rick Morrissey
Supervisor

RM:kd
Z:\Supervisor\kdelucia\Letters\Sen. Murphy_Salt Letter.docx

STATE AND MUNICIPAL FACILITIES PROGRAM PRELIMINARY APPLICATION

Project Category: ☒ State and Municipal ☐ Economic Development * ☐ Environmental*
** projects in these categories may require additional information and approval/certification*

SECTION 1: DATA SHEET / GENERAL INFORMATION

A. Project Name: Town of Somers Salt Processing Shed

Project Location: 250 Route 100, Somers, NY 10589

B. Applicant Organization: Municipal - Town of Somers

Legally Incorporated Name: Town of Somers

Street (not P.O. Box): 335 Route 202

City: Somers, NY

Zip: 10589

County: Westchester

Phone: 914-277-3637

Ext:

Fax: 914-276-0082

E-mail: supervisor@somersny.com

Contact Name & Title: Rick Morrissey, Town Supervisor

Federal Taxpayer I.D./Charity Reg.# (Non-profits Only): 136007329

1. Type of Organization:

☒ Municipality

☐ Not-for-Profit

☐ Business Corporation

☐ Local Development Corporation or Industrial Dev. Agency

☐ University/Educational Org.

☐ Other (please describe) _____

2. Is the organization currently seeking or receiving any other New York State assistance for this project? (If your answer is "yes", please provide a detailed explanation on an attached separate sheet.)

☒ No ☐ Yes

3. Name of project beneficiary if not applicant:

SECTION 2: PROJECT DESCRIPTION

A. Project Description and Amount New salt processing shed (\$620,000) see attachment 1

1. Please attach a detailed description of the specific capital project that will be undertaken and funded pursuant to this application.

2. Please list the amount of funding anticipated to be received from the State and Municipal Facilities Program for this project. \$ 150,000

3. Project Start Date:

10/2018 (bidding)

Anticipated Date of Project Completion:

8/2019

SECTION 3: PROJECT BUDGET, DISBURSEMENT SCHEDULE, & OPERATING COSTS

A. Use of Funds Complete the following Project Budget detailing the proposed sources and uses of funds (attach additional sheets if necessary).

<u>USE OF FUNDS</u>	<u>SOURCES</u>			<u>TOTAL</u>
	State	In-Kind / Equity / Sponsor Contribution	Other sources	
Direct Costs:	\$	\$	\$	\$
site preparation				
and pre-fab building	150,000	229,000	175,000	554,000
Indirect/Soft Costs:				
design/admin/permit/survey		60,000		60,000
contingency		6,000		6,000
Total:	\$ 150,000	\$ 295,000	\$ 175,000	\$ 620,000

B. Please describe other sources of funds and if they have been secured.

\$175,000 EOH grant anticipated and \$295,000 Town funds secured see attached resolution and budget detail.

C. Does the project require environmental or other regulatory permits?

☐ No ☒ Yes ☐ NA

Have they been secured?

☒ No ☐ Yes ☐ NA

D. Has any State or local government agency reviewed the project under the State Environmental Quality Review Act (SEQRA) or is such review necessary to obtain any governmental approvals?

☐ No ☒ Yes ☐ NA

E. Please describe the ongoing operating costs required to maintain the proposed project and the sources of these funds.

The new Salt processing shed will not significantly add to the Operating budget. The Highway Department will conduct regular maintenance/snow plowing at the facility.

SECTION 4: ELIGIBILITY FOR TAX-EXEMPT FINANCING

1. Do you believe your project is eligible for tax-exempt financing under the Federal Internal Revenue Service code?

☐ No ☒ Yes

2. Has the applicant or proposed recipient of funds previously received financing from the sale of tax-exempt bonds? If yes, attach a schedule describing the details of such financing.

☐ No ☒ Yes

3. Does the applicant or proposed recipient of funds anticipate applying for financing for this project from the sale of other tax-exempt bonds?

☒ No ☐ Yes

4. Have any funds been expended or obligations incurred to date on that portion of the project for which this application is made? If yes, attach a schedule showing details of such disbursements (date, purpose, payee, etc.).

☒ No ☐ Yes

5. Does the applicant or proposed recipient of funds plan to occupy 100% of the project facility? If no, attach a schedule explaining the planned occupancy.

☐ No ☒ Yes

Signature of Applicant:

Rick Moroney

Date: 09/24/18

Town of Somers, NY
State and Municipal Facilities Program
Preliminary Application – Salt Processing Shed

ATTACHMENTS

- 1. Project Description/Funding Information**
- 2. Project Map**
- 3. Tax Exempt Bonds History**
- 4. Project Cost Estimate from Woodard & Curran**
- 5. Town of Somers Board Resolution**

Town of Somers Salt Processing Shed

Project Description

The purpose of the project is to construct a new Salt Processing Shed to provide adequate storage and processing of untreated (raw) salt at the Town of Somers Highway Department. The site is directly adjacent to the Muscoot Reservoir, which is part of New York City's Croton Watershed system. Currently, untreated salt is delivered and dumped in the parking lot of an existing salt shed. The untreated salt remains exposed to the elements until it can be treated with brine for the de-icing of roads during winter operations. After being treated, the salt is moved inside the existing storage shed. Because there is no covered area for the untreated salt to be delivered, it is outside exposed to the elements for several days. The untreated salt then leaches into the reservoir, causing increased chloride concentrations in the water system which has a negative impact on the environment and the drinking water supply for millions of people.

The proposed additional new processing shed will allow the Town to properly store the untreated salt until it is processed. The proposed project will ultimately reduce the environmental risks associated with the unsheltered storage of raw salt and would significantly improve the Town's overall winter operations.

The engineering firm Woodard & Curran has developed a conceptual site plan to meet the intent of the project. The proposal is for the construction of an additional 56' x 50' timber storage/processing shed. The additional shed is similar to, but smaller than the existing one and will be used for the receiving of untreated salt. As part of the improved operations, untreated salt will be delivered and processed inside the new shed. The treated salt will then be conveyed to and stored in the existing salt shed until it is used on the winter roads. This will eliminate the leaching of chloride into the reservoir.

In addition to the new structure, there is miscellaneous work involved, such as the construction of loading ramps, drainage infrastructure, relocation of a utility post, pavement repairs, lighting, etc. It should be noted that in the development of the conceptual site plans, Woodard & Curran also engaged in communications with NYSDOT regarding the ownership of the property contiguous to the Town's highway garage as the proposed layouts require an encroachment on that property. Fortunately, NYSDOT has indicated that the parcel in question was abandoned to the Town of Somers by NYSDOT in 1951.

Funding

The conceptual site plan that is being proposed has an estimated construction cost of \$554,000 plus engineering and permitting support costs of \$66,000 for a total estimated project cost of \$620,000 including contingencies. The Town of Somers intends to fund this project through two separate grants: This SAM request for \$150,000 and a pending East of Hudson Watershed Corporation (EOH) request for \$175,000 for a total of \$325,000 in grant funding. The estimated deficit of \$295,000 will be covered by the Town as resolved by the Town Board in their July 12th, 2018 session.

Town of Somers, New York

Notes to Financial Statements (Continued)
December 31, 2017

Note 3 - Detailed Notes on All Funds (Continued)

Each governmental fund's liability for compensated absences, net pension liability and other post employment benefit obligations is liquidated by the General, Highway and Special District funds. The Town's indebtedness for bonds is satisfied by the Debt Service Fund, which is funded primarily by the General, Highway and Special Districts funds.

Bonds Payable

Bonds payable at December 31, 2017 are comprised of the following individual issues:

Purpose	Year of Issue	Original Issue Amount	Final Maturity	Interest Rates	Amount Outstanding at December 31, 2017
Public Improvement Bonds	2009	\$ 2,000,000	05/2019	5.000 %	\$ 450,000
Environmental Facilities Corporation Refunding Bonds 2011 A	2011	3,648,590	05/2022	2.974 - 3.989	1,486,280
Environmental Facilities Corporation Refunding Bonds 2011 C	2011	502,701	11/2021	2.075 - 3.566	237,495
Public Improvement Bonds	2011	2,000,000	05/2021	2.375 - 3.000	860,000
Public Improvement Bonds	2014	2,000,000	05/2024	2.000 - 2.500	1,440,000
Refunding Bonds	2015	3,300,000	05/2036	2.000 - 4.000	3,115,000
Public Improvement Bonds	2016	350,000	06/2021	1.950	277,532
					<u>\$ 7,866,307</u>

Interest expenditures of \$226,668, were recorded in the fund financial statements in the Debt Service Fund. Interest expense of \$222,647 was recorded in the government-wide financial statements for governmental activities.

Payments to Maturity

The annual requirements to amortize all bonded debt outstanding as of December 31, 2017, including interest payments of \$1,254,216 are as follows:

Year Ended December 31,	Principal	Interest	Total
2018	\$ 1,225,962	\$ 213,470	\$ 1,439,432
2019	1,263,941	174,815	1,438,756
2020	1,055,800	140,394	1,196,194
2021	1,088,105	109,586	1,197,691
2022	402,499	80,491	482,990
2023-2027	1,190,000	300,247	1,490,247
2028-2032	855,000	185,213	1,040,213
2033-2036	785,000	50,000	835,000
	<u>\$ 7,866,307</u>	<u>\$ 1,254,216</u>	<u>\$ 9,120,523</u>



PROJECT : Somers Highway Department - Proposed Salt Processing Shed
LOCATION: 250 Route 195, Somers, NY

3-Jul-18

**PROPOSED SALT PROCESSING SHED & RELATED SITE IMPROVEMENTS
CONSTRUCTION COST ESTIMATE**

Item	Unit	Unit Price ^{1,2} (\$)	Estimated Quantities	Total (\$)
Site Preparation				
Mobilization and demobilization of equipment	L.S.	\$7,500.00	1	\$7,500.00
Site preparation: signage, construction fencing, housekeeping, etc.	L.S.	\$5,000.00	1	\$5,000.00
Installation of SESC Perimeter Controls (Hay Bales)	L.F.	\$7.00	473	\$3,311.00
Installation of Concrete Washout	E.A.	\$500.00	1	\$500.00
Installation of Silt Sock	L.F.	\$5.00	60	\$300.00
Remove Pavement (Disposal)	S.Y.	\$25.00	753	\$18,825.00
Cut through Pavement	L.F.	\$7.00	590	\$4,130.00
Off-site Removal of Surplus Material	C.Y.	\$18.00	475	\$8,550.00
Excavation for Installation of Drainage Piping	C.Y.	\$12.00	65	\$780.00
Packfill Pipe Trench - Compacted 3/4" Crushed Stone	C.Y.	\$35.00	40	\$1,400.00
Packfill Pipe Trench - Compacted Suitable Packfill	C.Y.	\$35.00	55	\$1,925.00
Compact Surface Soils	L.S.	\$2,000.00	1	\$2,000.00
Installation of Reinforced Concrete Slab (floor for prefabricated building)	S.F.	\$12.00	2,800	\$33,600.00
Installation of Loading Ramps (within prefabricated building and between)	C.Y.	\$500.00	40	\$20,000.00
Relocation of Conveyer Belt System	L.S.	\$5,000.00	1	\$5,000.00
Relocation of Electrical Pole	L.S.	\$2,900.00	1	\$2,900.00
Relocation of Flag Pole	L.S.	\$2,000.00	1	\$2,000.00
Removal of Existing Island	L.S.	\$7,000.00	1	\$7,000.00
Drainage Inlet	E.A.	\$3,750.00	1	\$3,750.00
12" HDPE Drainage Piping	L.F.	\$16.00	137	\$2,192.00
Concrete Drainage Manhole w/ Grate	E.A.	\$3,750.00	1	\$3,750.00
Installation of Bollards	E.A.	\$1,100.00	10	\$11,000.00
Secondary Containment Tubs for Chemical Tanks	E.A.	\$1,000.00	4	\$4,000.00
Full Depth Asphalt Pavement Installation (Repair driveway)	S.Y.	\$45.00	545	\$24,075.00
Site Work Sub-Total				\$165,153.00
Contingency				20%
Adjusted Site Work Sub-Total				\$198,184.00
Pre-Fabricated Salt Processing Building (from Advanced Solutions, Inc.)³				
Pre-Fabricated Salt Processing Building (50' x 56')	L.S.	\$214,500.00	1	\$214,500.00
Installation of Overhead Door	E.A.	\$22,000.00	1	\$22,000.00
Installation of Pass Door	E.A.	\$22,000.00	1	\$22,000.00
Installation of Lean-To Area (50' x 56')	S.F.	\$25.00	1,120	\$32,480.00
Typical Electrical Package	E.A.	\$16,500.00	1	\$16,500.00
Plans and Specifications (to be provided by Manufacturer)	E.A.	\$15,400.00	1	\$15,400.00
Pre-Fabricated Salt Processing Building Sub-Total				\$322,880.00
Mark-up				10%
Adjusted Pre-Fabricated Salt Processing Building Sub-Total				\$355,168.00
Total Estimated Construction Cost				\$553,352.00
Say				\$554,000.00

Soft Costs				
Engineering Design & Bid Documents	L.S.	\$33,500.00	1	\$33,500.00
Construction Administration (Allowance)	L.S.	\$10,000.00	1	\$10,000.00
Permitting/Funding Support (Allowance)	L.S.	\$12,000.00	1	\$12,000.00
Site Survey (Allowance)	L.S.	\$4,500.00	1	\$4,500.00
Soft Costs Sub-Total				\$60,000.00
Soft Costs Contingency				10%
Total Estimated Soft Costs				\$66,000.00

Total Estimated Project Costs \$620,000.00

Important notes:

- Unit prices include contractor's overhead and profit.
- Some of the unit prices taken from RS Means Book 2017 Site Work & Landscape Cost Data (adjusted for location and Year 2018).
- Quantities estimated from conceptual layout plan.
- Building costs from Advanced Solutions, Inc. includes footing/foundation and wood crib wall system, excavation/compaction/backfill for footing pits (2' W x 12' L x 4.5' H - 25 pits total for 50' W x 56' L). Manufacturer recommends 10% on all unit prices.
- Asphalt is an option for economy over concrete as flooring material.
- Note that some soft costs are based on Task Order 2-4.29 (Revised 2/1/2018) approved by the Somers Town Board per resolution dated 2/12/18.
- Estimated allowances not included in currently authorized work order for this project.

Assumptions:

- Individual contingencies have been applied to the total estimated construction costs and the total estimated soft costs. 10% markup on the total building quote, 20% contingency on sitework construction items, and 10% contingency on estimated soft costs.
- Costs exclude rock removal, water/gas/CTV connections.
- Typical pavement section used in quantity take-off assumed to be 3" top, 6" binder, and 12" item 4.
- Location index from RS Means for White Plains as the closest city to Somers, NY.
- Inflation factor of approximately 1.03 has been applied to RS Means 2017 costs.
- NYS DOT parcel was abandoned to Town, therefore no costs to use the property.
- Salt processing can occur outside with standard operation procedures in place for the sweeping of miscellaneous salt spills during processing operations.
- Quantities assume that excavated soils will be hauled off-site.
- Lean-To platform roof is assumed to be 20' x 56' to house four dual-contained chemical tanks of 10-ft diameter. Manufacturer recommended that roof spans the entire length of building since four tanks will need at least 40' of coverage.

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

TOWN CLERK'S OFFICE

Town of Somers

WESTCHESTER COUNTY, N.Y.

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

PATRICIA KALBA
TOWN CLERK



RESOLUTION

RESOLVED, that the Town Board does hereby authorize the expenditure of the balance of the Salt Processing Shed and Site Improvements project in connection to the SAM Grant in an amount not to exceed \$355,000.00 without prior Town Board approval.

I hereby certify that the foregoing copy of resolution was unanimously adopted by the Town Board of the Town of Somers at a Regular Meeting held on July 12, 2018.

Dated: July 13, 2018


Town Clerk

Ec: Supervisor
Director of Finance
Cc: Director of Planning
Woodard & Curran

PROJECT CERTIFICATION

**PROJECT CERTIFICATE OF THE
Town of Somers
State and Municipal Facilities Program (the "SAM")
For the Construction of a Salt Processing Shed
(Project ID: 15528)**

I, the undersigned, an Authorized Officer of Town of Somers (the "Grantee"), DO HEREBY CERTIFY that:

- All contractors and vendors retained to perform services in connection with the Project shall be authorized to do business in the State of New York and shall possess and maintain all professional licenses and/or certifications required to perform the tasks undertaken in connection with the Project.
- To the extent that SAM Grant proceeds are used to reimburse the Grantee for the cost of any portion of the Project noted above, the Grantee certifies that no other external funding source, including but not limited to, State or Federal restructuring loans, State or Federal grants, or grants, loans, or other funding from any other public or private source (currently or within the last six (6) years), will be used for substantially the same project costs at the same location as described in the Application or Project Information Sheet provided to DASNY.
- If the Project includes removable equipment or furnishings including but not limited to, computer hardware and software, air conditioning units, lab equipment, office furniture and telephone systems, the Grantee will develop, implement and maintain an inventory system for tracking such removable equipment and furnishings.
- The Grantee acknowledges that Grant proceeds cannot be utilized to pay for:
 - Deposits advance payments, or progress payments until work is completed, or goods received by grantee;
 - to pay down long term debt;
 - internal labor costs;
 - rental or leased equipment;
 - stockpiled materials;
 - materials and/or services provided by another entity other than a licensed contractor or vendor.
- The Grantee will maintain accurate books and records through project completion/payout of the Grant as well as for six (6) years from the date the Project is completed and will make those books and records available to DASNY, its agents, officers and employees during the Grantee's business hours upon reasonable request.

IN WITNESS WHEREOF, I have hereunto set my hand this _____ day of _____, 20____.

By signing these documents, I certify that I am an authorized officer for the Grantee.

Town of Somers

By: _____

Name: _____

Title _____

CERTIFICATION

THE GRANTEE CERTIFIES THAT ALL FUNDS THAT WILL BE EXPENDED PURSUANT TO THE TERMS OF THE GDA TO BE ENTERED INTO BETWEEN DASNY AND THE GRANTEE ARE TO BE USED SOLELY AND DIRECTLY FOR THE PUBLIC PURPOSE OR PUBLIC PURPOSES DESCRIBED IN THE PRELIMINARY APPLICATION, PROJECT INFORMATION SHEET AND GDA. THE GRANTEE FURTHER CERTIFIES THAT ALL SUCH FUNDS WILL BE USED SOLELY IN THE MANNER DESCRIBED IN THE PRELIMINARY APPLICATION, PROJECT INFORMATION SHEET, AND GDA. THE GRANTEE FURTHER CERTIFIES THAT IT WILL UTILIZE THE REAL PROPERTY, EQUIPMENT, FURNISHINGS, AND OTHER CAPITAL COSTS PAID FOR WITH GRANT PROCEEDS UNTIL SUCH TIME AS THE GRANTEE REASONABLY DETERMINES THAT SUCH REAL PROPERTY, EQUIPMENT, FURNISHINGS AND OTHER CAPITAL COSTS ARE NO LONGER REASONABLY NECESSARY OR USEFUL TO FURTHER THE PUBLIC PURPOSE FOR WHICH THE GRANT WAS MADE.

THE UNDERSIGNED RECOGNIZES THAT THIS QUESTIONNAIRE IS SUBMITTED FOR THE EXPRESS PURPOSE OF INDUCING DASNY TO MAKE PAYMENT TO THE GRANTEE FOR SERVICES RENDERED BY THE UNDERSIGNED AND THAT DASNY MAY IN ITS DISCRETION, BY MEANS WHICH IT MAY CHOOSE, DETERMINE THE TRUTH AND ACCURACY OF ALL STATEMENTS MADE HEREIN. THE UNDERSIGNED FURTHER ACKNOWLEDGES THAT INTENTIONAL SUBMISSION OF FALSE OR MISLEADING INFORMATION MAY CONSTITUTE A FELONY UNDER PENAL LAW SECTION 210.40 OR A MISDEMEANOR UNDER PENAL LAW SECTION 210.35 OR SECTION 210.45, AND MAY ALSO BE PUNISHABLE BY A FINE OF UP TO \$10,000 OR IMPRISONMENT OF UP TO FIVE YEARS UNDER 18 U.S.C. SECTION 1001; AND STATES THAT THE INFORMATION SUBMITTED IN THIS QUESTIONNAIRE AND ANY ATTACHED PAGES IS TRUE, ACCURATE AND COMPLETE.

THE UNDERSIGNED ALSO CERTIFIES THAT S/HE HAS NOT ALTERED THE CONTENT OF THE QUESTIONS IN THE QUESTIONNAIRE IN ANY MANNER; HAS READ AND UNDERSTANDS ALL OF THE ITEMS CONTAINED IN THE QUESTIONNAIRE AND ANY ATTACHED PAGES; HAS SUPPLIED FULL AND COMPLETE RESPONSES TO EACH ITEM THEREIN TO THE BEST OF HIS/HER KNOWLEDGE, INFORMATION AND BELIEF; IS KNOWLEDGEABLE ABOUT THE SUBMITTING GRANTEE'S BUSINESS AND OPERATIONS; UNDERSTANDS THAT DASNY WILL RELY ON THE INFORMATION SUPPLIED IN THIS QUESTIONNAIRE WHEN ENTERING INTO A CONTRACT WITH THE GRANTEE; AND IS UNDER DUTY TO NOTIFY DASNY OF ANY MATERIAL CHANGES TO THE GRANTEE'S RESPONSES HEREIN UNTIL SUCH TIME AS THE GRANT PROCEEDS HAVE BEEN FULLY PAID OUT TO GRANTEE.

Signature of Authorized Officer

Signature of Chair of the Board of Grantee
(or other Authorized Officer)

Printed Name of Authorized Officer

Print Name of Chair of the Board of Grantee
(or other Authorized Officer)

Title of Authorized Officer

Sworn to before me this ____ day
of _____, 201__.

Sworn to before me this ____ day
of _____, 201__.

Notary Public

Notary Public

AFFIDAVIT OF NO CHANGE

Note: If you have previously submitted a Grantee Questionnaire in the past six (6) months and there are no changes since your last submission, please sign and notarize this Affidavit of No Change Form and submit it along with your most recent copy of the previously submitted Grantee Questionnaire.

If you have never filled out a Grantee Questionnaire you do not have to complete this form.

DASNY

GRANTEE:

The undersigned, being duly sworn, deposes and says:

1. I am an officer of _____

(hereinafter the "Grantee"),
which is currently entering in a Grant Disbursement Agreement with DASNY.

2. Grantee previously submitted a DASNY Grantee Questionnaire within the past six
months notarized by the Grantee on _____ in connection with the

(Grant Program) for

(Project).

3. Attached is an accurate and true copy of such previously submitted DASNY Grantee
Questionnaire.

4. I hereby certify that there has been no material change in the information pertaining to
the Grantee Questionnaire:

NAME

TITLE

Sworn before me this

_____ day of _____,

Notary Public

R/f

VA



U.S. Department
of Veterans Affairs

New York/New Jersey VA Health Care Network
VA Hudson Valley Health Care System

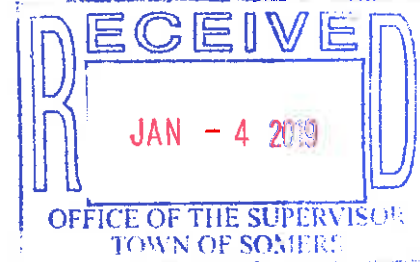
2094 Albany Post Rd. | Montrose, NY 10548
914-737-4400

41 Castle Point Road | Wappingers Falls, NY 12590
845-831-2000

www.hudsonvalley.va.gov

December 14, 2018

Town of Somers
335 Rt. 302
Somers, NY 10589



Dear Sir or Madam:

On behalf of the VA Hudson Valley Health Care System, Montrose Campus patients and staff, we would like to extend our appreciation to you for your generous donation of clothing, received on **Thursday, November 15, 2018**. The items have been placed in the Clothing Room and will be distributed to our Veterans in need.

It is your caring and generosity which enable us to care for our Veterans in the manner they so richly deserve. Your effort reflects the concern that you feel for our Veterans and for the service they provided to all of us while in service to our country.

Again, on behalf of the staff and the hospitalized Veterans at the VA Hudson Valley Health Care System, we extend our sincere appreciation to you for your donation and for remembering our Veterans.

Thank you for your continued support.

Sincerely,

Yvette Rodriguez-Cacho
Chief, Voluntary Services

In accordance with VHA directive 4721, we are required to state, "The Department of Veterans Affairs did not provide you, the donor, any goods or services in consideration in whole or part for your contribution."

Included w/
Orig. Meeting Backup
1/3/19
KD

VICTOR J. CANNISTRA, CPA P.C.

Member: American Institute of Certified Public Accountants
New York State Society of Certified Public Accountants

REC'D
JAN 03 2019
OFFICE
TOWN OF SOMERS
43 KENSICO DRIVE • MT. KISCO, NEW YORK 10549

(914) 241-3605 FAX (914) 241-9278
www.CannistraCPA.com

January 2, 2019

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

Dear Supervisor Morrissey:

Thank you for your letter regarding my expiring term as Chairman of the Zoning Board of Appeals for the Town of Somers.

I would be pleased to be considered for reappointment as a board member and Chairman if you and the Town Board would like me to continue.

Thank you for considering me and please do not hesitate to contact me with any questions. Best wishes for the New Year.

Very truly yours,



Victor J. Cannistra, CPA

/dw

Sent to:
TB, TA, TC 1/4/19 KD
Kim DeLucia

From: Teresa Stegner
Sent: Friday, January 4, 2019 2:06 PM
To: Kim DeLucia
Subject: FW:

Teresa Stegner, IAO
Assessor
Town of Somers
335 Route 202
Somers, NY 10589
(914) 277-3504

From: Teresa Delaney
Sent: Friday, January 04, 2019 1:50 PM
To: Teresa Stegner <tstegner@somersny.com>
Cc: Teresa Delaney
Subject:

Good Afternoon Teresa,

I am writing to let you know that I appreciate the extension of the FMLA. Although I would like to come back to work, given my daughter's situation, I am unable to return to work at this time. In the future, when possible, I would be interested in returning to a position within the town of Somers.

Please consider my resignation as of December 31, 2018.

Thank you,
Teresa M. Delaney

Sent to:
TB, TA, TC
1/8/19
KA

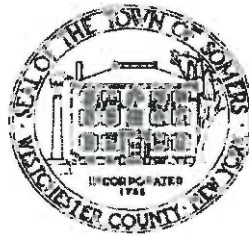
Telephone
(914) 277-3594
FAX
(914) 277-3790
E-Mail
Tstegner@somersny.com

ASSESSOR'S OFFICE

Town of Somers
WESTCHESTER COUNTY, N.Y.

TOWN HOUSE
ANNEX
337 ROUTE 202
SOMERS, NY 10589

Teresa A. Stegner, IAO
Assessor



MEMORANDUM

Date: January 7, 2019

To: Somers Town Board

From: Teresa Stegner, IAO - Assessor

Re: Barbara Brandt - Extension as Temporary Assessment Clerk

Effective January 1, 2019, I am requesting Barbara Brandt be granted an extension in the position of Temporary Assessment Clerk at an hourly salary of \$24.8101 until the Town re-canvasses the Assessment Clerk list to fill the position on a more permanent basis. This is required due to the resignation of Teresa M. Delaney on December 31, 2018.

Thank you for your consideration.

Sent to:
TB, TA, TC
1/7/19
KD

Highway Department

Town of Somers
WESTCHESTER COUNTY, N.Y.

200 RT. 100
P.O. BOX 281

TELEPHONE
(914) 232-4545
FAX
(914) 232-6130

THOMAS E. CHIAPERINI
Superintendent of Highways

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



Memo To: Supervisor
Town Board

From: Thomas E. Chiaverini
Supt. of Highways

Date: January 2, 2019

Re: Michael Ottomaneli - Highway Dept.

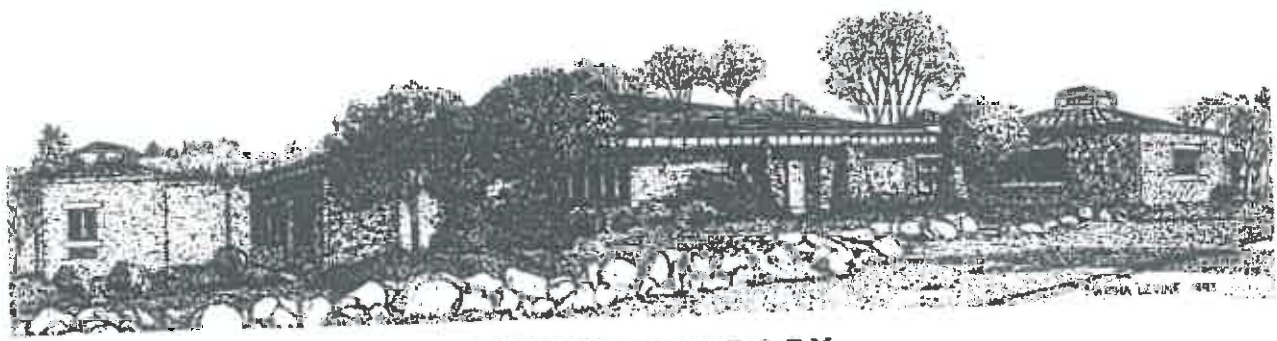
Please be advised that I hired Michael Ottomaneli Full Time at the Highway Department as a Road Maintainer effective January 2, 2019 at an annual salary of \$53,122.00 which he will receive 90% of it for the first six months at an hourly rate of (\$22.9853) then after the 26 weeks 95% upon completion of one year of service the employee shall receive the full salary rate of pay.

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

Yours truly,

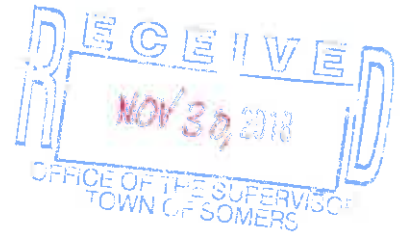

Thomas E. Chiaverini
Supt. of Highways

Cc: Finance Dept
Town Clerk



SOMERS LIBRARY

P.O. Box 443, Somers, New York 10589 • (914) 232-5717 • Fax: (914) 242-1033 • www.somerslibrary.org



MEMO

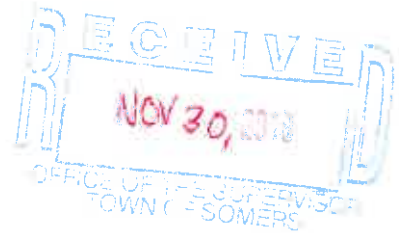
TO: Kim DeLucia, Supervisor's Office
Maria Tierney, Payroll Department
Frank Arrigo, Westchester County Dept. of HR
FROM: Andrew Farber, Somers Library Director
RE: Resignation of Somers Library Employee
DATE: September 10, 2018

Please note the attached letter of resignation of Susan J. Greenman, Senior Library Clerk.

Andrew Farber

Enc.

September 10, 2018



To Somers Library Board of Directors and Director Andrew Farber:

This is to inform you of my upcoming resignation from the Somers Library. I will be retiring. My last day will be September 29, 2018.

I have enjoyed my 15 years of employment with the Somers Library.

Cordially,

Susan J. Greenman

Sent to:
TB, TA, TC
12/13/18
KD

PLANNING AND ENGINEERING DEPARTMENTS

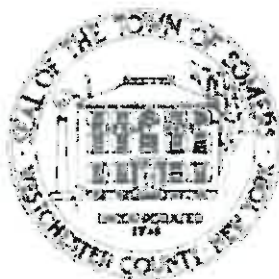
Telephone
(914) 277-5366
Fax
(914) 277-4063

Town of Somers

WESTCHESTER COUNTY, N.Y.

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

Steven Woolfe
Principal Engineering Technician
swolfe@somerny.com



Sylvia Dym, AICP
Town Planner
sdym@somerny.com

Date: December 12, 2018
To: Town Board
From: Steven Woolfe *SW*
Principal Engineering Technician
RE: Gus Boniello and Boniello Land and Realty, LLC Steep Slope/Tree
Permit #AST2005-02
TM: 58.08-1-11
Release of Erosion Control Bonds
Checks received January 7, 2005

This office has no objection to the return of the Erosion Control Bond in the amount of \$500.

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:
B, TA, TC
12/12/18
KD

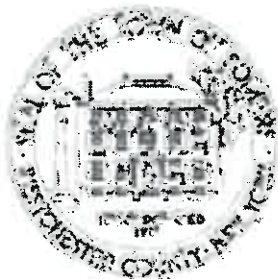
PLANNING AND ENGINEERING DEPARTMENT

Telephone
914 257-4368
Fax
914 257-4368

Town of Somers
WESTCHESTER COUNTY, N.Y.

SOMERS TOWN HOUSE
235 ROUTE 292
SOMERS, NY 10589
WWW.SOMERSNY.COM

Steven Wochle
Principal Engineering Technician
swochle@somersny.com



Steve Diaz, AEP
Town Planner
rdiaz@somersny.com

Date: December 11, 2018
To: Town Board
From: Steven Wochle SW
Principal Engineering Technician
RE: White Sheep Slope Permit SH2001-11
TM: 28.13-1-S
Release of Erosion Control Bond
Check received March 1, 2001

This office tried to contact Mr. and Mrs. White a number of times with regards to the return of their Erosion Control Bond and there was no response. Therefore, the Town Board authorized the Erosion Control Bond be transferred to the General Fund by Town Board resolution dated October 22, 2013.

However, on December 10, 2018, Mr. James White requested the return of his Erosion Control Bond. Therefore, this office has no objection to the return of the Erosion Control Bond in the amount of \$500.00.

Please return to:

SW/wg
cc: Town Clerk
Director of Finance
James White

Sent to
TB, TA, TC
1/2/18
KD

Highway Department

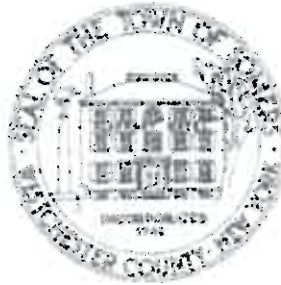
Town of Somers
WESTCHESTER COUNTY, N.Y.

250 RT. 100
P.O. BOX 281

TELEPHONE
(914) 755-4346
FAX
(914) 232-0190

THOMAS E. CHIAVERINI
Superintendent of Highways

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



MEMO TO: SUPERVISOR
TOWN BOARD

FROM: THOMAS E. CHIAVERINI
SUPT. OF HIGHWAYS

RE: RELEASE OF THE STREET OPENING BOND

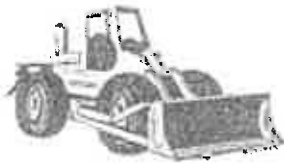
DATE: DECEMBER 21, 2018

After final inspection of street opening located on 37 Crest Dr, Yorktown NY
I recommend release of bond in the amount of \$91.00 to Paul Weisenburger
85 Fairwater Ave., Massapequa, NY 11758

THOMAS E. CHIAVERINI
SUPT. OF HIGHWAYS

cc: Director of Finance
Town Clerk

TOWN OF SOMERS
HIGHWAY DEPARTMENT
TOWN HIGHWAY WORK PERMIT # S 20-17



Date: 5/25/17

Thomas E. Chayerini
Superintendent of Highways

Louis Noto
Deputy Superintendent of Highways

Job Address 17 Crest Drive

Section 16-10 Block 1 Lot 44 + 45

Owner's Name Paul Weisenburger Contractor Name Paul Weisenburger

Address 272 1st St Address 272 1st St

City/Town/Village Massapequa City/Town/Village Massapequa

State & Zip NY 11758 State & Zip NY 11758

Phone 516 222 0200 Phone 516 222 0200

Emergency Number _____ Emergency Number _____

Issued By [Signature] Date 5/25/17

Bond Release Process

Final Inspection By [Signature] Date 12/21/18

Record Release By _____ Date _____

Bond Released On _____

(Date)

OFFICE OF THE ATTORNEY GENERAL
STATE OF NEW YORK

100
100

100
100

Sent to:
TB, TA, TC
12/21/18
KO
VA

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 of Somers Town Board
FROM: Syrette Dym, Director of Planning
DATE: December 11, 2018
RE: Preservation League of New York State – Elephant Hotel Building Condition Survey Technical Assistance Grant

The Town of Somers is in receipt of a Technical Assistance Grant from the Preservation League of New York State to undertake an updated building condition survey for the Elephant Hotel that will document conditions of the basement of the building. The survey work will be undertaken by Stephen Tilly Architect of Dobbs Ferry, a firm highly regarded in the field of historic preservation.

Stephen Tilly Architect has submitted a Scope of Work dated December 6, 2018 which outlines the work his firm will perform for a total compensation of \$3,500. This report will be completed within six months of the grant award. The Town's financial responsibility is the \$500 match with the \$3,000 to be paid by the Preservation League.

At its meeting of January 10, 2019, the Town Board needs to undertake the following actions:

- Authorize the Supervisor to sign the agreement with the Preservation League
- Authorize the Supervisor to execute the Letter of Understanding between the Town and Stephen Tilly Architect
- Authorize execution of a check for \$500 from the Town to Stephen Tilly Architect

Once this report is completed and accepted by the Preservation League, the Town will be in a position to apply for additional grants for either further building condition updates and/or grants for building improvements.



Preservation League of NYS

November 2, 2018

OFFICERS

James H. Van Riper, chair
 Jan C. K. Anderson, vice chair
 Nancy Ardison, vice chair
 Debra B. Nash, vice chair
 John Ward, vice chair
 Frank Paolo Marchisio, Jr.
 Linda P. Hall
 Carol Burtis, secretary
 David Chiswick, treasurer

BOARD OF TRUSTEES

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 Helen Butler
 David Chiswick
 Suzanne C. Cary
 Dr. Catherine G. Grier
 David A. Hershman
 Gregory P. Long
 Lisa Miller
 Ruth Newport
 Rev. Dr. Thomas S. Pile
 David Polonsky
 William Truitt
 Anita Swartz-Werner
 Mark W. Weston
 Charlotte Worthy
 Uri Zabar
 Caroline Kol Zalski

Jay D. Orando
 President

TRUSTEES COUNCIL

David Kowitz
 George M. Reine
 William L. Bondani
 Constance L. Gopp
 Brandon T. Crawford
 John R. Davidson
 Steven C. Engelhart
 Stephen A. Feely
 R. Brandon Fradd
 Dorothy Fleming O'Brien
 Daniel Goldstein III
 Roberts Brandon Gritz
 Carol Ann Hempel
 Christopher Holbrook
 Anne A. Hubbard
 Robert J. Kohn
 Marilyn C. Karp
 Robert J. Kress
 John A. Lath
 Richard J. Hayes
 Robert B. Mackay
 Richard A. Mattine
 Mark A. McCarroll
 Henry A. McCarthy
 Norman A. Miles
 Gregory O'Connell
 David C. Oiler
 John P. Oiler
 Paul A. Provost
 Robert C. Quinlan
 Daniel G. Reinhold
 Janet C. Ross
 Thomas J. Schwarz
 Robert D. Schneider
 Robert J. Stein
 Cynthia C. Steinlight
 David S. White
 Steven J. Weiss

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

Re: Elephant Hotel Building Condition Survey

Dear Supervisor Morrissey,

We are pleased to inform you that in response to your application to the Technical Assistance Grant Program (TAG), a grant of \$3,000 has been approved for the Town of Somers. We are delighted to support your efforts to complete a Building Condition Survey for the Elephant Hotel. This funding is made possible through the Hudson River Valley National Heritage Area and NYS Council on the Arts.

The award is being made with the following agreements between the Preservation League and The Town of Somers:

1. The grant will be used as support for costs associated with the completion of a Building Condition Survey for the Town of Somers.
2. The work will be completed by Stephen Tilly Architects, who will serve as the consultant to the Town of Somers.
3. The project will be completed in accordance with the Secretary of the Interior's Standards for Rehabilitation.
4. The final product will be a Building Condition Survey, including supporting documentation.
5. The Town of Somers will submit a copy of the final product no later than six months from the date of contract signature.
6. The Town of Somers will notify the Preservation League of any changes to the project prior to the commencement of work. Any changes to the scope, consultant or timetable will require the prior approval of the Preservation League.
7. Use the following language when crediting the grant in print: *The Technical Assistance Grant Program is made possible by the New York State Council on the Arts with the support of Governor Andrew Cuomo and the New York State Legislature. Generous additional support for this project has been provided by the Hudson River Valley National Heritage Area.* The consultant must be notified of this requirement.

Please sign and return a copy of the following:

1. Counter-signed copy of this agreement. Return copy to the Preservation League and retain the original for your files.
2. A copy of your contract or letter of understanding between your organization and your consultant.
3. A copy of your organization's check of \$500 made out to your consultant.

Failure to respond within 30 days may cause the award to be withdrawn.

Upon our receipt of the above and following NYSCA's release of funds to the Preservation League, we will issue a check for the grant amount and mail it directly to you.

The Preservation League will issue a media release announcing this grant when we have received all the above required documents from you.

We will provide your group with a copy of the media release and ask that you use it in making the official announcement of your award. **Please wait until you have received our official press notification before publicizing your grant award.** Once that has happened, please send copies of and links to any articles about this project (including your own newsletter and website).

On behalf of the Preservation League, I send our best wishes and congratulations.

Sincerely,



Jay DiLorenzo, President
Preservation League of New York State

Rick Morrissey, Supervisor
Town of Somers

November 2, 2018

(date)

(date)

Sent to:
TB, TA, TC
12/21/18
KW

Somers Department of Parks & Recreation

PO Box 46 Somers, New York 10589

OFF: (914)-232-8441

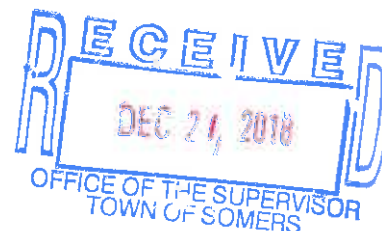
FAX: (914)-232-8548

Email: parks@somersny.com

WEB: www.somersny.com



Steven Ralston
Superintendent



December 20, 2018

To: Town Board

From: Steven Ralston 
Superintendent of Parks and Recreation

Re: Request for Approval

Request permission to adopt the attached 2019 fee schedule for programs and services.

Request permission to include Day Camp trip vouchers on the pre-pay list.

Request permission for the Supervisor to execute the 2019 North East Special Recreation Inc. interagency agreement.

C: Director of Finance
Town Clerk
Park Board

PARKS & RECREATION 2019 FEE SCHEDULE

PARK USE

PERMIT	SESSION	DURATION	2018 FEE(S)	2019 FEE(S)	LAST INCREASE
Pavilion Use	Daily	March - November			
• Groups up to 100 people			\$75.00	\$75.00	2017
• Groups larger than 100 people			\$125.00	\$125.00	2017
• Company/Corporate rate			\$200.00	\$200.00	2017
• Security Deposit			\$150.00	\$150.00	2010
Includes Pavilion Key					
Recreation Center	Daily	January - December	\$0.00	\$0.00	N/A
Pony/JR/Softball Field Lights for non-sanctioned teams	Hourly	April – November	\$125.00	\$125.00	N/A
Dog Park	Yearly	January 1 December 31	\$40.00 resident \$25.00 after July 1 \$100.00 non-resident	\$40.00 resident \$25.00 after July 1 \$100.00 non-resident	2014

CAMPS

PROGRAM	SESSION	DURATION	2018 FEE(S)	2019 FEE(S)	LAST INCREASE
Day Camp K-6	Summer	6 wks	\$625.00, 3/6-5/28	\$625.00, 4/2-5/6	2017
			\$675.00 after 5/28	\$675.00 after 5/6	2017
Day Camp PK	Summer	6 wks	\$325.00 ½ Day 3/6-5/28	\$325.00 ½ Day 3/6-5/28	2017
			\$375.00 after 5/28	\$375.00 after 5/6	2017
• Extended Day PK-6	Summer	8-9 a.m.	\$130.00	\$135.00	2011
• Extended Day K-6	Summer	3-6 p.m.	\$210.00	\$215.00	2011
Additional T-shirt	Summer		\$10.00	\$10.00	2017
All Camps					
Teen Travel	Summer	6 weeks	Three two-week sessions \$520.00 per session	Three two-week sessions \$525.00 per session	2017
Tennis	Summer	1 week - 5, 1 hr lessons	\$90.00	\$90.00	2017
Summer Camps, run by outside organizations.	Summer	1-2 weeks	20% of total gross registration fee	20% of total gross registration fee	N/A
SYSO Sports Camps	Weekly	Seasonal	20% of total gross registration fee	20% of total gross registration fee	N/A

YOUTH PROGRAMS

PROGRAM	SESSION	DURATION	2018 FEE(S)	2019 FEE(S)	LAST INCREASE
After School/Pre School Instructional	Spring, Fall, Winter	6/7 - 1-1 ½ hr classes	\$65.00-\$125.00	\$65.00-\$150.00	2013
After School/Pre School Instructional	Spring, Fall, Winter	6/7 - 1-1 ½ hr classes	20% of total gross registration fee	20% of total gross registration fee	N/A
Tennis Lessons	Spring & Fall	5 - 1 hr lessons	\$90.00	\$90.00	2017

ADULT PROGRAMS

PROGRAM	SESSION	DURATION	2018 FEE(S)	2019 FEE(S)	LAST INCREASE
Basketball	Spring, Fall, Winter	1.5hr/wk, Oct- May	\$85.00	\$85.00	2018
Tennis Lessons	Spring & Fall	5 - 1½ hr lessons	\$95.00	\$95.00	2017
Women's Tennis Team	Spring	12 weeks	\$30.00	\$30.00	2017
Men's Softball	Spring-Fall	24 games	\$1,300 team	\$1,300 team	2015
Programs run by outside organizations.	Summer	4-8 weeks	20% of total gross registration fee	20% of total gross registration fee	N/A

NORTH EAST WESTCHESTER SPECIAL RECREATION, INC.

INTERAGENCY AGREEMENT

This agreement made on the (1st.) day of (January), (2019), by and between North East Westchester Special Recreation Inc., a NFPC organized pursuant to laws of State of New York and the Town of Mount Pleasant, a municipal corporation of the State of New York, the Town of New Castle, a municipal corporation of the State of New York, the Town of Bedford, a municipal corporation of the State of New York, the Town of Somers, a municipal corporation of the State of New York, the Town of Lewisboro, a municipal corporation of the State of New York, the Town of North Castle, a municipal corporation of the State of New York, the Village-Town of Mount Kisco, a municipal corporation of the State of New York, the Village of Sleepy Hollow, a municipal corporation of the State of New York, the Village of Pleasantville, a municipal Corporation of the State of New York, The Town of North Salem, a municipal corporation of the State of New York, The Town of Pound Ridge, a municipal corporation of the State of New York, The Village of Briarcliff Manor, a municipal Corporation of the State of New York; shall enable said municipalities the opportunity to provide a collective program of Therapeutic Recreation services for individuals with disabilities through participation in (North East Westchester Special Recreation Inc.)

Now, therefore, the parties hereto agree as follows:

- FIRST:** The parties shall jointly operate a therapeutic recreation program for individuals with disabilities residing or domiciled within the corporation limits of their respective municipalities irrespective of age or degree of the disabling condition.
- SECOND:** The program shall be funded through each municipality in accordance with a schedule of fees attached hereto and made part hereof establishing respective local shares which shall be in addition to any third party sources of funding. Additionally, the parties agree to help with fund raising events in support of North East Westchester Special Recreation Inc. Said local share shall be paid to North East Westchester Special Recreation in two installments; the first before the last day of February, and the second on the last day of July in any calendar year in which this agreement shall be operative.

THIRD: The substantive program policy shall be the joint responsibility of all the parties; but shall be carried out administratively by North East Westchester Special Recreation, Inc.; in the manner as any other programs for which said municipality would otherwise individually be responsible. Administrative services include, but are not limited to, accounting, payroll, legal, personnel, insurance, and risk management. In addition, the agency on behalf of the program may apply and receive grants and other third party sources of revenue and may further enter into agreements on behalf of the program with other governmental agencies and non-profit organizations providing full or partial support of any program or activity to be provided hereunder.

FOURTH: The Board of Directors, consisting of the Recreation Department Chief Administrator from each of the parties shall have policy making power for the program and which shall further have the power to adopt rules, regulations and procedures for the governing of the program affairs in a manner consistent herewith.

FIFTH: North East Westchester Special Recreation shall procure and maintain liability insurance at its own cost and expense relating to all activities sponsored by and performed by the program, which insurance shall protect the interest of the parties hereto as named insured. Members of the North East Board of Directors shall be indemnified should suit be brought against them. A copy of the insurance coverage is submitted herewith naming North East Westchester Special Recreation, Inc. as the insured party to the benefit of the individual municipality.

SIXTH: The chief fiscal officer of North East Westchester Special Recreation shall be the Treasurer.

SEVENTH: Programs shall be held throughout the participating municipalities, utilizing existing community facilities.

EIGHTH: North East Westchester Special Recreation shall provide services for residents of participating communities and will accommodate non-resident participants in accordance with agency guidelines currently enforced.

NINTH: This agreement shall be effective for the calendar year and upon

further agreement of the parties, may be amended and/or extended from year to year thereafter.

TENTH: This Agreement may be executed by the separate signatures of the parties hereto on any number of counterpart copies hereof, and each of said executed copies shall become effective when so executed by North East Westchester Special Recreation, Inc. and each particular municipality, and only after all of the municipalities to this Interagency Agreement have been signed, which would then bind all parties thereto. Each counterpart signed copy shall be deemed an original, but all of which together shall constitute one instrument.

IN WITNESS WHEREOF the parties hereto have executed this agreement as of the date appearing next to their signature below.

NORTH EAST WESTCHESTER
SPECIAL RECREATION INC.

1/1/2019
Date

By: _____

Ellie Arnemann

Title: Executive Director

Municipality/Town/Village of: _____

Date

By: _____

Name Printed

Title

2019
Municipal Match Contributions

	2019	2019	2019
TOTALS	Per Capita	Per Part	Total
Bedford	7,719.92	9,578.24	17,298.16
Briarcliff	3,503.47	4,276.00	7,779.47
Lewisboro	5,527.08	5,815.36	11,342.44
Mt. Kisco	4,843.93	10,946.56	15,790.49
Mt. Pleasant	11,993.38	6,841.60	18,834.98
New Castle	7,824.13	5,986.40	13,810.53
North Castle	5,273.24	1,710.40	6,983.64
Sleepy Hollow	4,395.48	2,736.64	7,132.12
North Salem	2,273.00	1,539.36	3,812.36
Pleasantville	3,125.82	4,447.04	7,572.86
Pound Ridge	2,273.00	3,762.88	6,035.88
Somers	9,100.02	9,578.24	18,678.26
Total	67,852.47	67,218.72	135,071.19

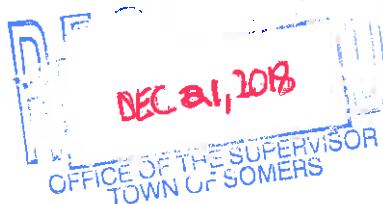
Per Capita: .4453372 (Cost divided by Municipal Population)
Per Participant \$171.04

Sent to TB, TA, JC
12/21/18 KD

Somers Department of Parks & Recreation
PO Box 46 Somers, New York 10589

Phone: (914)-232-8441
Fax: (914)-232-8548
Email: parks@somersny.com
Web: www.somersny.com

Steven Ralston
Superintendent



December 19, 2018

To: Town Board

From: Steven Ralston 
Superintendent of Parks and Recreation

Re: Request for Approval

Request permission to accept the proposal from and the Supervisor to execute the contract with Sport-Tech Acrylics Corp. in the amount of \$19,500.00 for the repair and resurfacing of the Reis Park basketball courts, to be paid from the Recreation fee account.

C: Park Board
Director of Finance
Town Clerk
Town Attorney

BASKETBALL COURT REPAIR CONTRACT

THIS AGREEMENT made the _____ day of _____, 2019, by and between the **TOWN OF SOMERS**, a municipal corporation of the State of New York, having offices at the Town House, 335 Route 202, Somers, New York 10589 (hereinafter referred to as the "Town"), and

Sport-Tech Acrylics Corp.
410 Route 22
Brewster, NY 10509

Hereinafter referred to as the "Contractor".

WHEREAS, the Town has received a proposal from the Contractor to perform certain work, generally consisting of Repair and Resurfacing of two (2) all weather basketball courts in Reis Park, 82 Primrose Street, Katonah, NY 10536, as specifically described in the RFP attached.

NOW, THEREFORE, the Town and the Contractor, by and for the considerations hereinafter set forth, agree as follows:

1. The Contractor shall provide, furnish and perform all of the work specified in the RFP including all materials, labor, tools, containers and equipment to satisfactorily complete the work in accordance with this Agreement. All work shall be performed in accordance with the Town's specifications and requirements.

3. For the satisfactory performance of the work in accordance with the provisions of this Agreement, the Town will pay the Contractor \$19,500.00. Payment will be made by the Town to the Contractor after the satisfactory completion of all of the work and its acceptance by the Town. Payment shall be made after the submission of a properly itemized claim by the Contractor (including supporting documentation) to the Town. All claims submitted by the Contractor for payment shall be subject to audit and approval by the Town.

4. The Contractor shall comply with all the provisions of all applicable Federal, State, County, and municipal laws, rules, regulations and requirements applicable to the Contractor as an employer of labor or otherwise and in the performance of work under this Agreement.

If this is a public work contract covered by Article 8 of the Labor Law or a building service contract covered by Article 9 thereof, neither Contractor's employees nor the employees of its subcontractors may be required or permitted to work more than the number of hours or days stated in said statutes, except as otherwise provided in the Labor Law and as set forth in prevailing wage and supplement schedules issued by the NYS Department of Labor

The Contractor is hereby bound to pay all labor on this project at rates no less than the prevailing wage scales as prepared by the NYS Department of Labor.

The Contractor shall agree that every mechanic, laborer and workman employed by the Contractor or any subcontractor, or any other person doing or contracting to do the whole or any part of the work contemplated by the service agreement, shall be paid not less than the prevailing rate of wages, and provided not less than the prevailing supplements, as provided for by Section 220 of the New York State Labor Law, as amended from time to time. A schedule of such rates of wages as provided by the New York State Department of Labor has been requested and will be included or be made part of the contract.

The Contractor, and his subcontractors, shall post in a prominent accessible place on the site of the work a legible statement of all wage rates and supplements as specified herein to be paid or provided for the various classes of mechanics, workmen or laborers employed for the work contemplated by the service agreement, and showing all authorized deductions, if any, from unpaid wages actually earned.

The Contractor and each subcontractor or other person doing or contracting to do the whole or any part of the work contemplated by the service agreement shall pay each and every one of his employees engaged in such work or any part thereof the full and proper wage without any deduction or kickback whatever, excepting such deductions as are made mandatory by law. Payment to each and every employee shall be made not less often than once per week and shall be made in cash, unless payment by check is authorized by certificate of the Commissioner of Labor of the State of New York as provided by law.

The successful candidate awarded the contract must take affirmative action to ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex or origin.

5. The Contractor shall furnish the following insurance as noted in **SCHEDULE A**, required at the time of contract execution.

6. The Contractor shall defend, indemnify and hold the Town harmless from and against any and all claims, demands, liabilities, judgments, costs, expenses, and damages for bodily injury, death, sickness, disease and property damage arising out of the performance of the work under this Agreement which is due in whole or in part to the negligence, fault, act or omission of the Contractor, the Contractor's employees, agents or subcontractors.

7. The Town may terminate this Agreement, in whole or in part, upon ten (10) day notice in writing to the Contractor whenever the Town deems such termination to be in its best interests. In the event of such termination, the Contractor shall be paid and the Town shall be liable only for payment for the work performed hereunder prior to the effective date of termination. Upon any

such termination, the Town may pursue such rights and remedies against the Contractor as may be provided by law.

3. The Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of this Agreement, or any right, title or interest therein, or the power to execute this Agreement, without the prior written consent of the Town.

9. The Contractor agrees to make no claim for damages for delay in the performance of this Agreement occasioned by any act or omission to act of the Town, or any of its boards, officers, employees or representatives, and agrees that any such claim shall be fully compensated for by an extension of time to complete performance of the work.

10. Nothing in this Agreement, express or implied, is intended to confer upon any third party any right or remedy under or by virtue of this Agreement. This Agreement shall constitute the entire Agreement between the parties regarding the subject matter hereof, shall supersede all prior understandings whether oral or written, and shall not be amended or modified, except by a written document signed by both parties hereto stating the intent to amend or modify this Agreement.

IN WITNESS WHEREOF, the Town and the Contractor have executed this Agreement on the day and year above first written.

TOWN OF SOMERS

By: _____ Date _____
Rick Morrissey, Supervisor

The CONTRACTOR

By: _____ Date _____
Authorized to sign as Contractor

Town Acknowledgment

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

On the _____ day of _____ in the year 2019, before me, the undersigned, a Notary Public in and for said State, personally appeared Rick Morrissey, Supervisor of the Town of Somers, on behalf of the Town of Somers, 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 she executed the same in her capacity, and that by her signature on the instrument, the individual, or person upon behalf of which the individual acted, executed the instrument.

NOTARY PUBLIC

Contractor Acknowledgment

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

On the _____ day of _____ in the year 2019, 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(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or person upon behalf of which the individual(s) acted, executed the instrument.

NOTARY PUBLIC

Schedule A
Insurance and Indemnification

1. Prior to commencing work, the Contractor shall obtain, at its own cost and expense, the required insurance from insurance companies licensed and admitted in the State of New York, carrying a Best's financial rating of A or better, and shall provide evidence of such insurance to the Town of Somers ("Town"), subject to the approval of the Town. The policies or certificates thereof shall provide that thirty days prior to cancellation or material change in the policy, notices of same shall be given to the Supervisor, Town of Somers by registered mail, return receipt requested, for all of the following stated insurance policies. Any adjustments in the coverage's set forth below will require the prior written approval of the Town. All notices shall name the Contractor and identify the Agreement.

If at any time any of the policies required herein shall be or become unsatisfactory to the Town, as to form or substance, or if a company issuing any such policy shall be or become unsatisfactory to the Town, the Contractor shall upon notice to that effect from the Town, promptly obtain a new policy, submit the same to the Town for approval and submit a certificate thereof. Upon failure of the Contractor to furnish, deliver and maintain such insurance, the Agreement, at the election of the Town, may be declared suspended, discontinued or terminated. Failure of the Contractor to take out, maintain, or the taking out or maintenance of any required insurance, shall not relieve the Contractor from any liability under the Agreement, nor shall the insurance requirements be construed to conflict with or otherwise limit the contractual obligations of the Contractor concerning defense and indemnification. All property losses shall be made payable to and adjusted with the Town.

In the event that claims, for which the Town may be liable, in excess of the insured amounts provided herein are filed by reason of any operations under the Agreement, the amount of excess of such claims or any portion thereof, may be withheld from payment due or to become due the Contractor until such time as the Contractor shall furnish such additional security covering such claims in form satisfactory to the Town of Somers.

2. The Contractor shall provide proof of the following insurance coverage:

(a) **Workers' Compensation.** Certificate form C-105.2 or State Fund Insurance Company form U-26.3 or accord certificate 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 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, a temporary permit may be issued if the employer completes form C-105.2 in duplicate. A copy of form C-105.2 is sent to the Workers' Compensation Board, Information Unit for investigation and report.)

If the employer is self-insured for Worker's Compensation, he should present a certificate from the New York State Worker's Compensation Board evidencing that fact.

(b) **Employer's Liability Insurance** with a minimum limit of \$1,000,000.

(c) **General Liability Insurance** with a minimum limit of liability per occurrence of \$1,000,000 for bodily injury and \$1,000,000 for property damage or a combined single limit of \$2,000,000. The General Liability Insurance policy shall name the Town of Somers as an additional insured using ISO

endorsement form CG 20 10 or its equivalent and ISO endorsement CG 20 37 or its equivalent. Coverage shall be evidenced using Acord 25 (2014/01) including the **ACORD 855 NY (2014/05) addendum**. Policy shall not contain any exclusions regarding building height, type of construction or location nor shall it exclude claims involving injury to employees of the named insured or subcontractor. Coverage shall be primary and noncontributory using ISO Form CG 20 01. This insurance shall indicate on the certificate of insurance the following coverages:

- (i) Premises - Operations.
- (ii) Broad Form Contractual.
- (iii) Independent Contractor and Sub-contractor.
- (iv) Products and Completed Operations.
- (v) Per project aggregate

All contracts involving the use of explosives and demolition shall provide the above coverage with elimination of the XCU exclusion from the policy, or 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 \$1,000,000 per occurrence for property damage or a combined single limit of \$2,000,000. This insurance shall include a bodily injury and property damage the following coverages.

- (i) Owned automobiles.
- (ii) Hired automobiles.
- (iii) Non-owned automobiles.

(e) **Umbrella Liability** with a minimum limit of liability per occurrence of \$2,000,000.00 per occurrence and \$2,000,000.00 aggregate.

(f) If work involves use or removal of hazardous materials, Contractor shall carry and provide evidence of insurance showing pollution coverage with a limit of not less than \$5,000,000.00. Policy shall be endorsed to name the Town of Somers as additional insured.

3. All policies and certificates of insurance of the Contractor shall be subject to and shall contain the following clauses:

(a) Insurers shall have no right to recovery or subrogation against the Town of Somers (including its employees and their 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 Town of Somers is named as an insured, shall not apply to the Town of Somers.

(c) The insurance companies issuing the policy or policies shall have no recourse against the Town of Somers (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 Contractor.

4. The Contractor shall protect, defend, indemnify and hold the Town of Somers, its boards, officers, employees and agents free and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities of every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of

action of every kind and character in connection with or arising directly or indirectly out of this agreement and/or the performance hereof; without limiting the generality of the foregoing, any and all such claims, etc., relating to personal injury, death, damage to property, defects in materials or workmanship, actual or alleged infringement of any patent, trademark, copyright (or application for any thereof) or of any other tangible or intangible personal or property right, or any actual or alleged violation of any applicable statute, ordinance, administrative order, rule or regulation, decree of any court, shall be included in the indemnity hereunder. The Contractor further agrees to investigate, handle, respond to, provide defense for and defend any such claims, etc., at his sole expense and agreed to bear all other costs and expenses related thereto, even if it (claims, etc.), is groundless, false or fraudulent. In any case in which such indemnification would violate Section 5-322.1 of the New York General Obligations Law, or any other applicable legal prohibition, the foregoing provisions concerning indemnification shall not be construed to indemnify the Town for damage arising out of bodily injury to persons or damage to property caused by or resulting from the sole negligence of the Town, or its employees. This paragraph shall survive any termination or completion of performance of this Agreement.

Sent to:
TB, TA, TC
12/21/18
KD

Somers Department of Parks & Recreation
PO Box 46 Somers, New York 10589

OFF: (914)-232-8441
FAX: (914)-232-8548
Email: SRalston@somersny.com



Steven Ralston
Superintendent

Request For Proposal

The Town of Somers is soliciting proposals for the **Repair and resurfacing of two (2) all weather basketball courts** in Reis Park 82 Primrose Street, Katonah, New York.

Submittals

Proposals will be received by the Town of Somers in person or by mail until 4:00 p.m. Monday, December 10, 2018 at the Office of the Town Clerk of the Town of Somers, Town House, 335 Route 202, Somers, New York, 10589.

Scope of Work

The Contractor shall perform the requested work according to manufactures specifications including all materials, labor, tools and equipment to the following Town buildings, as follows:

CRACK REPAIR & RESURFACING OF TWO (2) ALL-WEATHER BASKETBALL COURT(S) – Total area comprises approximately (747) Square Yards.

1. Thoroughly air blow and clean the entire surface.
2. Thoroughly scrape, by hand scraper, power washing machine and remove all loose surfacing material. Clean thoroughly and apply LAYKOLD ACRYLIC TACK COAT. Shim with multiple applications of LAYKOLD ACRYLIC DEEP PATCH CRACK AND LEVELING BINDER until patch is smooth.
3. Rout, air blow and clean and total of approx. (220) lineal feet of existing structural cracks on court surface and next to Aco Drains and concrete edges. Fill to refusal with LAYKOLD DEEP PATCH ACRYLIC CRACK AND LEVELING BINDER. Overlay all structural crack repairs with ARMOR CRACK REPAIR SYSTEM. Make any necessary asphalt repairs under the baskets.
4. Furnish and apply one (1) coat(s) of LAYKOLD ACRYLIC RESURFACER to peeled areas and then one (1) coat(s) to entire court area.
5. Furnish and apply two (2) coat(s) of fully pigmented LAYKOLD ACRYLIC FILLER. Colors to be (Dark Green) inbound and (Red) keys.
6. Layout and hand paint two (2) set(s) of basketball playing lines, as per existing layout, as per AMERICAN SPORTS BUILDERS ASSOCIATION (ASBA) specifications using LAYKOLD ACRYLIC TEXTURED WHITE LINE PAINT.

Inspection

Personal inspection of the conditions of the work and the work site will be necessary to obtain information to prepare the proposal. No allowance will be made for any claim that a proposal was made on incomplete information, including, but not limited to the nature and character of the site or work involved. The Town does not guarantee the accuracy of any data given concerning the work site or the conditions of the work. Please contact Steve Ralston, Superintendent of Parks & Recreation at 914-232-8441, to schedule an appointment.

Work Schedule

The project shall commence in the spring of 2019 and be completed within a reasonable time of the request.

Work area

The Contractor shall see that the site is maintained in a neat and orderly fashion at all times. No debris, waste, unused material or equipment shall be allowed to accumulate on site and shall be removed daily. The contractor shall provide and place a safety fence as may be necessary to protect the public using the courts. Upon completion of the work all construction material will be removed from the premises promptly by the contractor.

Manufacturer's Information

- a. Contractor guarantees that the materials and/or equipment offered is standard new material and/or equipment, latest model or regular stock product with parts regularly used for the type of material and/or equipment, and; that such parts are in production and none likely to be discontinued. Also, that no attachment or part has been substituted or applied contrary to manufacturer's standard guarantee against defect in design, materials or workmanship on material and/or equipment delivered to the Town of Somers.
- b. Contractors must deliver all materials in the original packages, containers, or bundles bearing the name of the manufacturer and the brand name and product technical description. Do not use damaged or deteriorating material.
- c. The Contractor shall insure certification by the manufacturer that products supplied comply with local regulations.
- d. The Contractor shall submit to the Town, manufacturer's technical information, including label analysis and instructions for handling, storing and applying, along with any product warranty information at the conclusion of the job.
- e. Failure to comply with any of the above items will be deemed as non-responsive and result in rejection of the proposal.

Warranty

- a. The Contractor warrants to the Owner that materials furnished under the contract will be of good quality and new. The work will be free from defects and will conform to the requirements of the specifications. Work not conforming to these requirements, including substitutions not properly approved or authorized by the Owner, may be considered defective.
- b. A Manufacturer's warranty will be submitted to the Town at the completion of the work.
- c. The Contractor warrants to the Owner that their work will be free from any defects for duration of not less than two (2) years from the date of completion. Should any failure to conform to any of the warranties occur within the applicable warranty period the contractor manufacturer shall upon notification in writing of the defect, correct such nonconformity by repairing any defective part or parts within thirty (30) days of the written notification, this shall be the owner's exclusive remedy.

The contractor shall deliver and install or replace the part or parts free of charge. Replacement part shall be guaranteed for the balance of the original warranty period.

Affirmative Action

Contractors must take affirmative action to ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, sex or origin.

The Contractor shall comply with all the provisions of all applicable Federal, State, County, and municipal laws, rules, regulations and requirements applicable to the Contractor as an employer of labor or otherwise and in the performance of work under this Agreement.

Wage and Hour Provisions

This is a public work contract covered by Article 8 of the Labor Law or a building service contract covered by Article 9 thereof, neither Contractor's employees nor the employees of its subcontractors may be required or permitted to work more than the number of hours or days stated in said statutes, except as otherwise provided in the Labor Law and as set forth in prevailing wage and supplement schedules issued by the NYS Department of Labor.

The Contractor is hereby bound to pay all labor on this project at rates no less than the prevailing wage scales as prepared by the NYS Department of Labor.

The Contractor shall agree that every mechanic, laborer and workman employed by the Contractor or any subcontractor, or any other person doing or contracting to do the whole or any part of the work contemplated by the service agreement, shall be paid not less than the prevailing rate of wages, and provided not less than the prevailing supplements, as provided for by Section 220 of the New York State Labor Law, as amended from time to time. A schedule of such rates of wages as provided by the New York State Department of Labor has been requested and will be included or be made part of the contract.

The Contractor, and his subcontractors, shall post in a prominent accessible place on the site of the work a legible statement of all wage rates and supplements as specified herein to be paid or provided for the various classes of mechanics, workmen or laborers employed for the work contemplated by the service agreement, and showing all authorized deductions, if any, from unpaid wages actually earned.

The Contractor and each subcontractor or other person doing or contracting to do the whole or any part of the work contemplated by the service agreement shall pay each and every one of his employees engaged in such work or any part thereof the full and proper wage without any deduction or kickback whatever, excepting such deductions as are made mandatory by law. Payment to each and every employee shall be made not less often than once per week and shall be made in cash, unless payment by check is authorized by certificate of the Commissioner of Labor of the State of New York as provided by law.

Required Insurance

As specified in Schedule A attached.

References

A minimum of three (3) references must be submitted with all proposals.

Payment

Payment will be made by the Town to the Contractor after the satisfactory completion of all of the work and its acceptance by the Town. Payment shall be made after the submission of a properly itemized claim by the Contractor (including supporting documentation) to the Town. All claims submitted by the Contractor for payment shall be subject to audit and approval by the Town.

Request For Proposal

I/We hereby propose to furnish all labor, materials, insurance and equipment, in accordance with the proposal for the **Repair and resurfacing of two (2) all weather basketball courts** in Reis Park 82 Primrose Street, Katonah, New York.

Proposals will be received by the Town of Somers in person or by mail until 4:00 p.m. Monday, December 10, 2018 at the Office of the Town Clerk of the Town of Somers, Town House, 335 Route 202, Somers, New York, 10589

Cost of Materials: \$ 7,000.00

Cost of Labor: \$ 12,500.00

Incidentals: \$ 0

Please list Incidentals

N/A

Total Cost: \$ 19,500.00

Nineteen thousand five hundred dollars and zero cents (\$19,500.00)
(written in numbers)

Nineteen thousand five hundred dollars and zero cents.
(written in words)

Project Start Date Spring 2019

Project Completion Date 2 weeks after start date, weather permitting

Company Name Sport-Tech Acrylics Corp

License # EIN 32-4254940 Westchester Cty: WC-30459-HR

Mailing Address 410 Route 22 Brewster, NY 10509

Telephone # 914.232.1640

Facsimile 914.232.1802

Email medgerton@sporttechacrylics.com

Contact name Mike Edgerton

Title President

Signature Mike Edgerton

Dated December 5, 2018

Non-Collusive Certification

Made pursuant to Section 103-d of the New York State General Municipal Law, as amended

A. By submission of this Proposal, each Proposer and each person signing on behalf of any Proposer certifies, and in the case of a joint Proposal each party thereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

(1) The prices in this Proposal have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Proposer or with any competitor; and

(2) Unless otherwise required by law, the prices which have been quoted in this Proposal have not been knowingly disclosed by the Proposer and will not knowingly be disclosed by the Proposer prior to the opening, directly or indirectly, to any other Proposer or to any competitor; and

(3) No attempt has been made or will be made by the Proposer to induce any other person, partnership or corporation to submit or not to submit a Proposal for the purpose of restricting competition.

B. A Proposal shall not be considered for award nor shall any award be made where Sections A (1), (2) and (3) above have not been complied with, provided, however, that if in any case the Proposer cannot make the foregoing certification, the Proposer shall so state and shall furnish with the Proposal a signed statement that sets forth in detail the reasons therefore. Where Sections A (1), (2) and (3) above have not complied with, the Proposal shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the Proposal is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition. The fact that a Proposer (a) has published price lists, rates, or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being Proposal, does not constitute, without more, a disclosure within the meaning of Section A (1).

Sport-Tech Acrylics Corp.
Legal Name of Person, Firm or Corporation

410 Route 22

Brewster, NY 10509
Address of Person, Firm or Corporation

Signature:

Michael Edgerton

Print Name & Title:

Mike Edgerton
President

Dated: December 5, 2018

Statement of Qualifications

1. The following is a list of places where the Contractor has performed work of similar character and magnitude, together with references:

Description of Work	Cost	Name and Phone of
<u>Location & Date of Completion</u>	<u>(Approximate)</u>	<u>Engineer or Owner</u>
a. State University of NY - New Paltz - 8/2018	\$80,950.00	Garry Noek - 845-257-3276 Construction Mgr.
at various parks		William Hidepriem - 914-666-7601
b. Town of Bedford - 10/2018	\$91,200.00	Superintendent of Recreation & Parks
at various parks		Aric Horton - 845-359-6503
c. Town of Orangeburg - 7/2018	\$40,160.00	Superintendent of Recreation
at various parks		Michelle Antezza - 845-357-6100
d. Town of Ramapo - 10/2018	\$81,750.00	Director, Parks & Rec.
at various parks		
e. Town of Greenburgh - 10/2018	\$12,900.00	Gerald Byrne - 914-989-1800 Commissioner, Parks & Rec.

2. The full names and places of residences of all officers and principals in the Proposal entity of the foregoing proposal are as follows:

Name <u>Michael Edgerton</u>	Address <u>34 Rocky Hill Road New Fairfield, CT 06812</u>
Name <u>Eric Pugliese</u>	Address <u>139 Mitchell Road Somers, NY 10589</u>
Name <u>Robert Tranchida</u>	Address <u>14 Scotts Lane South Salem, NY 10590</u>

3. A minimum of three (3) references including contact name and phone number must be submitted with the Proposal.

- Town of Bedford William Hidepriem 914-666-8494 (direct)
- Town of Carmel James Gilchrist 845-623-7888
- Town of Lewisboro Dana Wagerim 914-232-6112

Sent to:
TB, TA, TC
12/21/18

Somers Department of Parks & Recreation
PO Box 46 Somers, New York 10589

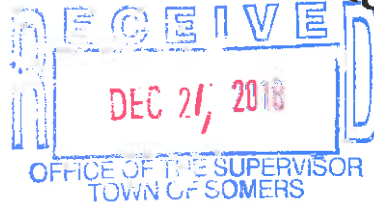
Phone: (914)-232-8441

Fax: (914)-232-8548

Email: parcs@somersny.com

Web: www.somersny.com

Steven Ralston
Superintendent



December 21, 2018

To: Town Board

From: Steven Ralston 
Superintendent of Parks and Recreation

Re: Request for Approval

Request permission to extend the Concession Contract RFP deadline to January 25, 2019.

C: Park Board
Director of Finance
Town Clerk
Town Attorney

**Somers Department of Parks & Recreation
PO Box 46 Somers, New York 10589**

**Steven Ralston
Superintendent**

**Ph: 914 232-8441
Fax: 914 232-8548
Email: Parks@somersny.com
Web: www.somersny.com**



INVITATION TO SUBMIT PROPOSALS FOR THE PROVISION OF

Concessions operation in Reis Park, 82 Primrose Street, Katonah NY 10536, along with the right to the exclusive sale of all food and beverage in the Town of Somers Parks.

Interested parties may obtain the complete Request for Proposals ("RFP"), by contacting the Superintendent of Parks and Recreation at 914-232-8441. Monday - Friday, 8:00 a.m. - 3:30 p.m.

Proposals will be received in person at the office of the Town Clerk, Monday - Friday, 9:00 a.m. - 4:00 p.m. or by mail to Somers Town Clerk, 335 Route 202 Somers, NY 10589 until 4:00 p.m. Friday, January 25, 2019.

Sent To:
TB,ATC
1/3/19
KD

Highway Department

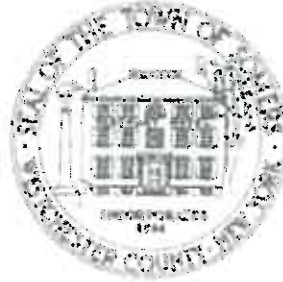
Town of Somers
WESTCHESTER COUNTY, N.Y.

250 RT. 100
P.O. BOX 290

TELEPHONE
(914) 252-4845
FAX
(914) 737-0180

THOMAS E. CHIAVERINI
Superintendent of Highways

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



MEMO TO: SUPERVISOR
TOWN BOARD

FROM: THOMAS E. CHIAVERINI
SUPT. OF HIGHWAYS

DATE: JANUARY 3, 2019

RE: ANNUAL BONUS BASED ON ATTENDANCE 2018

As per the Union Contract under Section 5 Sick Leave/Workers' Compensation Leave Usage Bonus. The following employees will be entitled to an annual bonus based on their attendance.

<u>Name</u>	<u>Number of Sick Days Taken</u>	<u>Amount of Bonus</u>
Jose Varusa	-5-	\$400.00

THOMAS E. CHIAVERINI
SUPT. OF HIGHWAYS

Cc: FINANCE DEPT.