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#### I. **PLEDGE OF ALLEGIANCE**:

#### II. ROLL CALL:

#### **Public Comment**

#### III. PROCEDURES:

A. Set the schedule for Town Board Meetings:

> The meeting schedule of the Somers Town Board will begin with the Work Session on the first Thursday of the month at 7:00PM or earlier if a motion for executive session is anticipated and the Regular Meeting will be held on the second Thursday of the month at 7:00PM or earlier if a motion for executive session is anticipated. Meeting will be held at the Somers Town House unless otherwise advised. When necessary a third meeting will be held on the third Thursday of each month with the location specified in the notice of the meeting. Special meetings and all other work sessions will be held at the Town House, unless another location is specified in the notice of meeting or resolution calling such special meeting, and further that notice of all meetings and work sessions are given to the Town Board, Town Clerk and media by the Supervisor.

- B. Adopt Town Board Meeting Format for 2023:
  - 1. Pledge of Allegiance.
  - 2. Roll Call.
  - 3. Public Comment.
  - 4. Approval of Minutes.
  - 5. Reports from Department Heads/Town Clerk.
  - 6. Business of the Town Board first, then Parks & Recreation, then an alphabetical listing by department and/or topic including communications and resolutions.
  - 7. Board Comment.
  - 8. Adjournment.

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#### C. Schedule of Audit of Claims:

All claims are to be audited by the Town Board at its regular meeting each month; all claims are to be filed with the Town Clerk no later than the Monday before the Town Board Work Session or earlier as directed by the Supervisor. Claims for the following may be paid in advance of audit with appropriate certification and listed on a subsequent Abstract of Audited Vouchers:

Fuel Oil, Gas, Propane and Diesel Fuel & Electricity Mail Costs Telephone Service, including Cellular Telephones Health, Dental, Life and Vision Insurance Payment for Leased Vehicles Internet Services Workers Compensation and Commercial Property Insurance Post Office NYS Pension Installments Chips Reimbursement **EZ Pass** Credit Cards Medicare Part B Reimbursement Park & Recreation Day Camp Trips NYS Unemployment

Department Head or employee submitting claim must assign the proper appropriation code and certify as to correctness of the voucher and that sufficient money exists in the appropriation code. All claims must have the proper supporting documentation i.e. an original invoice. Only when it can be demonstrated that an original invoice is not available will an email or fax copy be accepted.

#### D. Submission of Agenda Items:

Items for regular monthly agendas shall be received in the Supervisor's Office no later than 12 noon of the Thursday in the week preceding the Town Board Work Session and Regular meetings. The agendas shall be posted on the Town Clerk's Bulletin Board in the Town House and on the Web Site the Monday before a meeting with copies available to the

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#### D. Submission of Agenda Items: (Continued)

Public and the Town Clerk. No item shall be added to the agenda during the meeting without a majority of Town Board member's approval.

#### E. Vacancy Announcements:

Vacancies on the various boards and advisory committees shall be announced at least two (2) months, if possible, prior to the meeting at which action is to be taken. In addition, they will be posted on the Web

#### F. Designation of an Official Newspaper:

Designate The Somers Record the official Town newspaper for the year 2023 with others to be used whenever so designated by the Town Board.

#### IV. FINANCIAL:

#### A. Designate depositories:

#### 1. JP MORGAN CHASE

**Debt Service Fund** 

General Fund - 2

Joint Bail Account\*

Tax Receiver

Town Justice\*

Trust & Agency

Amawalk Heights Water District

Somers Consolidated Water District #1

Capital Funds

**Highway Fund** 

Parks & Recreation Revolving Fund

Pavroll Account

Recreation (Builders Fees)

Somers Sewer District No. 1

Town Clerk\*

Water Quality Improvement Program

Capital Project

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#### 2. SIGNATURE BANK

Town of Somers

- 3. New York Cooperative Liquid Assets Securities System (NYCLASS) Investment Fund.
- B. Authorize Robert Scorrano, Supervisor, as the signer on the above accounts and Rick Morrissey, the Deputy Supervisor as alternate signer, with the exception of the asterisk (\*) accounts; that are signed by the appropriate department heads only.
- C. Certificates of Deposit:

Authorize the Supervisor to negotiate and call for bids on Certificates of Deposits (CD) and to automatically renew at the best available interest rate, subject to acceptable Municipal or Federal Bonds securing such monies, and further that a reporting of CD's be presented by the Supervisor to the Town Board at the regular Town Board meeting each month.

D. Deposit of Funds:

Authorize the Supervisor to deposit monies of the General Fund, Highway Fund and all other Funds in JP Morgan Chase as deemed appropriate.

E. Town Auditors:

Name PFK O'Connor Davies, LLP, 500 Mamaroneck Ave., Suite 301, Harrison NY 10528 as Town Auditors for the year 2023.

F. Reimbursements:

Authorize reimbursement for Town Officers and employees at the 2023 mileage rate as set by the Internal Revenue Service for use of their own automobiles when on official town business. The standard mileage rate is intended to cover all costs of operating a personal vehicle while conducting town business. Such costs include: gasoline, oil, maintenance, repairs, insurance and vehicle registration fees. Also, authorize reimbursement for Town officers and employees for necessary telephone calls made in connection with town business upon submission of properly executed vouchers.

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G. Procurement Policy and Procedures:

> The Procurement Policy and procedures for the purchase of goods or services as set in the Town Board resolution of January 2, 1992, as amended August 11, 2005, February 9, 2006, October 12, 2006 and February 11, 2010 have been reviewed. That resolution states that each prospective purchase shall be evaluated to determine the applicability of General Municipal Law Section 103. It also provides guidelines to aid in this required evaluation. As a result of this review, it has been determined that the existing Procurement Policy and procedures should continue to be utilized for all purchasing activities by the Town.

Investment Policy: H.

Review of Investment Policy to comply with the primary objectives listed:

- a. To conform with all applicable federal, state and other legal requirements (legal);
- b. To adequately safeguard principal (safety);
- c. To provide sufficient liquidity to meet all operating requirements (liquidity); and
- d. To obtain a reasonable rate of return (yield.)
- Review policy for Capitalization of Property, Plant & Equipment formerly I. Fixed Asset Policy to comply with GASB 34 and other State and Federal Laws.
- J. State and County Contracts, Purchasing Procedures:

Resolve that all purchases made by Departments, where practical and cost effective, be made under New York State and Westchester County and Putnam County Contracts and according to the established procurement policy of the Town Board.

K. Set SEQRA reimbursement rates.

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- L. Authorize the Water District Supt. to request proposals for equipment rental rates from local contractors and upon receipt of the proposed rental rates adopt the highest rate as the maximum hourly rental rate and further that the Water District Supt. use the contractor with the lowest rate whenever possible, for equipment hired and personnel used for Water District improvements, repair and maintenance operations in the year 2023.
- M. Reaffirm NYSLRS standard workday reporting resolution dated January 2. 2020 by adopting the following standards for hours constituting a full work day for the New York State and Local Retirement System or any other Pension system in which an employee is a member of:

Highway and Water and Sewer maintenance employees-8 Hours; Summer Recreation employees 6.5 hours: Elected Officials-6 hours: Appointed Officials-7 hours; all other employees - 7 hours.

#### V. **HIGHWAY:**

A. N.Y. State Contracts:

> Authorize the Superintendent of Highways - where practical and cost effective to purchase items under New York State and Westchester County Contracts and according to the established Procurement Policy of the Town Board.

B. Equipment Rental Rates:

> Authorize the Superintendent of Highways to request proposals for equipment rental rates from local contractors and upon receipt of the proposed rental rates adopt the highest rate as the maximum hourly rental rate and further that the Superintendent of Highways use the contractor with the lowest rate whenever possible, for equipment hired and personnel used for highway improvements, repair and maintenance operations and the removal of snow and ice during the year 2023.

C. Spending Limit:

> Authorize the Superintendent of Highways to expend monies for the purchase of equipment, tools and implements (other than bid items) and hourly equipment rental, up to the value of \$10,000.00 without prior approval of the Town Board.

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D. Agreement to Spend Highway Funds:

> Approve and execute Agreement for the expenditure of Highway monies for the year 2023.

- E. Set Highway Pay Scale.
- F. Announce Deputy Superintendent of Highways.

Supervisor announces Paul Westhoff as Deputy Superintendent of Highways.

G. Announce Secretary to the Superintendent of Highways.

> Supervisor announces Catherine DiSisto as Secretary to the Superintendent of Highways.

#### VI. **APPOINTMENTS**

#### A. Supervisor:

- 1. The Supervisor announces the designation of Rick Morrissey as Deputy Supervisor to serve at the pleasure of the Supervisor.
- 2. The Supervisor announces the appointment of Doris Jane Smith as the Town Historian.
- 3. The Supervisor appoints Kim DeLucia as the Executive Assistant to the Supervisor.
- 4. The Supervisor's Annual Report to the Comptroller:

Resolution that pursuant to Section 29, Sub. 10A of Town Law, the Supervisor is hereby directed to submit to the Town Clerk, within 120 days after the close of the fiscal year, a copy of the report to the State Comptroller, required by Section 30 of General Municipal Law, and the Town Clerk shall cause notice of the report to be published within ten days after receipt thereof in the official newspaper.

5. Authorize Town Officials to attend the Association of Town Meetings.

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- B. Town Clerk Patricia Kalba announces the appointment of Linda Verderame as Deputy Town Clerk to serve at the pleasure of the Town Clerk.
- C. Appoint Town Clerk, Patricia Kalba Election Liaison at \$3,000.00 per annum for term January 15, 2023 to January 14, 2024.
- D. Appoint Deputy Town Clerk, Election Liaison at \$1,000.00 per annum for term January 15, 2023 to January 14, 2024.
- E. Appoint Patricia Kalba, Registrar of Vital Statistics for the term January 1, 2023 to December 31, 2023, to be compensated as revenues occur.
- F. Appoint Linda Verderame Deputy Registrar of Vital Statistics for the term January 1, 2023 to December 31, 2023, without compensation.
- G. Tax Receiver Michele McKearney announces the appointment of Christine Rossiter as Deputy Tax Receiver to serve at the pleasure of the Tax Receiver.

#### H. Board Chairman:

- 1. Appoint John Alfonzetti as chairman of the Architectural Review Approval Board to a term ending December 31, 2023.
- 2. Appoint Kevin Westerman as chairman of the Parks & Recreation Board to a term ending December 31, 2023.
- 3. Appoint John Currie as chairman of the Planning Board to a term ending December 31, 2023.
- 4. Appoint Victor Cannistra as chairman of the Zoning Board of Appeals to a term ending December 31, 2023.
- 5. Appoint Richard Auerbach as chairman of the Affordable Housing Board to a term ending December 31, 2023.
- 6. Fire Prevention Bureau one-year appointment to Thomas J. Tooma Jr., Robert Russell and Al Vigliotti until December 31, 2023.

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#### I. Committee Chairs:

- 1. Appoint Michael Barnhart as chairman of the Open Space Committee to a term ending December 31, 2023.
- 2. Appoint Kathy Cucchiarella as chairperson of the Partners in Prevention Committee to a term ending December 31, 2023.

#### VII. APPOINTMENTS/CONTRACTS:

#### A. Legal Counsel:

- 1. Accept the "Legal Services for 2023" from Stephens, Baroni, Reilly & Lewis LLP from Roland A. Baroni, Jr., dated January 1, 2023 and authorize Supervisor to execute same for the calendar year 2023.
- B. Authorize to execute proposal from J. O'Connell & Associates dated December 9, 2022 as Grant Consultants for January 1, 2023 to December 31, 2023.
- C. Authorize to execute proposal from RDM Computer Consultants, Inc. dated December 28, 2022 as Computer Consultants for January 1, 2023 to December 31, 2023.
- D. Announce Town Board Liaisons for 2023
- E. Appoint Barbara Lloyd Service Officer for the term January 1, 2023 to December 31, 2023 to serve without compensation.

#### VIII. SALARIES and LONGEVITY PAYMENTS:

A. Resolution setting salaries and longevity payments (where applicable) of Town Officials and Employees for the year commencing January 1, 2023.



# IRS issues standard mileage rates for 2023; business use increases 3 cents per mile

IR-2022-234, December 29, 2022

WASHINGTON — The Internal Revenue Service today issued the 2023 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on January 1, 2023, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 65.5 cents per mile driven for business use, up 3 cents from the midyear increase setting the rate for the second half of 2022.
- 22 cents per mile driven for medical or moving purposes for qualified active-duty members of the Armed Forces, consistent with the increased midyear rate set for the second half of 2022.
- 14 cents per mile driven in service of charitable organizations; the rate is set by statute and remains unchanged from 2022.

These rates apply to electric and hybrid-electric automobiles, as well as gasoline and diesel-powered vehicles.

The standard mileage rate for business use is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

It is important to note that under the Tax Cuts and Jobs Act, taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses. Taxpayers also cannot claim a deduction for moving expenses, unless they are members of the Armed Forces on active duty moving under orders to a permanent change of station. For more details see Moving Expenses for Members of the Armed Forces.

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

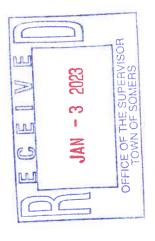
Taxpayers can use the standard mileage rate but generally must opt to use it in the first year the car is available for business use. Then, in later years, they can choose either the standard mileage rate or actual expenses. Leased vehicles must use the standard mileage rate method for the entire lease period (including renewals) if the standard mileage rate is chosen.

Notice 2023-03 [PDF] contains the optional 2023 standard mileage rates, as well as the maximum automobile cost used to calculate the allowance under a fixed and variable rate (FAVR) plan. In addition, the notice provides the maximum fair market value of employer-provided automobiles first made available to employees for personal use in calendar year 2023 for which employers may use the fleet-average valuation rule in or the vehicle cents-per-mile valuation rule.

Page Last Reviewed or Updated: 29-Dec-2022

# 2023 Reimbursement Rates

EMPLOYEE	SUP'R	SUP'R. SEC'Y	TOWN	DEPUTY TOWN CLERK	DEPUTY DIRECTOR TOWN OF CLERK FINANCE	SENIOR BOOKKEPER FINANCE	SR. ACCT. CLERK PT FINANCE	PRINC ENG TECH'N	ENG. SR. O.A.	PLANR.	PLAN. SEC'Y	BLDG. INSP.	ASS'T. BLD INSP. 8	BLDG SR OFF ASST
											 			Address of the same of the sam
SALARY - HOURLY	\$69.49	\$51.45	\$53.93	\$32.97	\$75.88	\$42.94	\$30.14	\$51.83	\$36.07	\$150.00	\$125.00	\$51.83	\$44.22	\$32.68
SOCIAL SEC. ~ 6.20%	4.31	3.19	3.34	2.04	4.70	2.66	1.87	3.21	2.24	0.00	0.00	3.21	2.74	2.03
MEDICARE TAX - 1.45%	1.01	0.75	0.78	0.48	1.10	0.62	0.44	0.75	0.52	0.00	0.00	0.75	0.64	0.47
MTA - 0.0034%	0.24	0.17	0.18	0.11	0.26	0.15	0.10	0.18	0.12	00.00	0.00	0.18	0.15	0.11
WORKERS COMP.	0.10	0.07	0.08	0.05	0.11	0.06	0.04	3.20	0.05	0.00	0.00	3.20	2.73	0.05
LIFE INSURANCE	0.21	0.21	0.21	0.21	0.21	0.21	0.00	0.21	0.21	00.00	0.00	0.21	0.21	0.21
HEALTH INSURANCE	14.66	0.00	8.87	14.66	6.21	0.00	0.00	20.94	20.94	0.00	00.00	20.94	0.00	0.00
DENTAL INSURANCE	1.14	1,14	0.36	1.14	0.66	1.14	0.00	1.14	1.14	00.00	0.00	0.66	0.66	0.00
VISION PLAN	90.0	0.06	0.06	0.06	0.06	0.00	0.00	90.0	90.0	00.00	0.00	90.0	90.0	0.00
NYS ERS RETIRE. SYSTEM:														
TIER I - 17.3% TIER III & IV - 12.9% TIER V - 11%			96.9		8.35		3.32	6.69	4.65	0.00	0.00	6.69		
TIER V1 - 8.1%	5.63	4.17		2.67		3.48							3.58	2.65
HOURLY TOTALS	\$96.84	\$61.20	\$74.77	\$54.38	\$97.53	\$51.25	83	\$88.20	\$66.00	\$150.00	\$125.00	\$87.72	\$54.99	\$38.19
OVERHEAD - 150%	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.00	1.00	1.50	1.50	1.50
RATE FOR REIMBURSEMENT	\$145.26	\$91.80	\$91.80 \$112.15	\$81.57	\$146.30	\$76.88	\$53.86	\$132.29	\$99.00	\$150.00	\$125.00	\$131.57	\$82.48	\$57.29



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

NICHOLAS DEVITO
Superintendent of Highways

PAUL WESTHOFF Deputy Supt. of Highways

# Town of Somers

WESTCHESTER COUNTY, N.Y.

250 RT. 100 P.O. BOX 281





MEMO TO: SUPERVISOR

TOWN BOARD

FROM: NICHOLAS DEVITO

RE: MEMO'S FOR ORGANIZATION MEETING 2023

DATE: DECEMBER 28, 2022

Attached please find the necessary memos for the 2023 Organization Meeting.

Thank you.

Nicholas DeVito

Superintendent of Highways

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

NICHOLAS DEVITO Superintendent of Highways

PAUL WESTHOFF Deputy Supt. of Highways

# Town of Somers

WESTCHESTER COUNTY, N.Y.





250 RT. 100

P.O. BOX 281

MEMO TO: SUPERVISOR

TOWN BOARD

FROM: NICHOLAS DEVITO

SUPERINTENDENT OF HIGHWAYS

DATE: DECEMBER 28, 2022

RE: AUTHORIZE TO PURCHASE NYS/TOWN OR COUNTY CONTRACTS 2023

The Superintendent of Highways requests authorization from the Town Board to purchase items deemed necessary, where practical and cost effective, under New York State Contracts, any other Town or County Contracts, where the law allows and in accordance to the established procurement policy of the Town Board.

Nicholas DeVito

Superintendent of Highways

Cc: Town Clerk

# AGREEMENT FOR THE EXPENDITURE OF HIGHWAY MONEYS

LI)A	GREEMENT between the Town Superior	ntendent of the T	own of SOMERS	
WE	SICHESTER County, N	lew York, and the	undersigned members of the Town Board.	
P .	ursuant to the provisions of Section 20	34 of the Highway	Law, we agree that moneys levied and collected	n the Town
for th	e repair and improvement of highways	s, and received f	rom the State for State Aid for the repair and impe	ovement of
nighwa	ays, shall be expended as follows:			1// 1/2
1. G	ENERAL REPAIRS. The sum of S	574,443 shall	be set aside to be expended for primary work and	general re-
pa	irs upon 110 10 miles of town	highways, includ	ing sluices, culverts and bridges having a span o	less than
fiv	e feet and boardwalks or the renewals	thereof. 228,	543.	023
2. PE	RMANENT IMPROVEMENTS. The fo	llowing sums sha	ll be set aside to be expended for the permanent in	Intover
of	town highways:	•	TOWN OF SOME	PMOS
(a)	On the road commencing at		OF SOME!	RS SOR
	and leading to		, a distance of	miles
	there shall be expended not over the	sum of \$		,
	Type	Width of trave	led surface	
	Thickness	Subbase		
			•	
(b)	On the road commencing at			
	On the road commencing atand leading to		, a distance of	-:!
	there shall be expended not over the	sum of S	7 - 410141110 01	_ mnes,
			led surface	
	Thickness	Subbase		/
(c)	On the road commencing at			
	and leading to		, a distance of	miles
	there shall be expended not over the .	sum of \$		,
	Туре	Width of travel	ed surface	
	Thickness	Subbase		
	,			
		-		
Exe	cuted in duplicate this	day of JAA	JUARY ,2023	
	•			
	Supremi		T	
	Supervisor		Town Justice - Councilman	
	Town Justice - Councilmen		Councilman	
	Total Jepan Tomornia		Councilman	
	Councilman		Councilman	
				*:
	Councilman		Councilman	
			- H- W-W	
	54		Town Superintendent	

# AGREEMENT FOR THE EXPENDITURE OF HIGHWAY MONEYS

III A	GREEMENT between the Town S	uperintendent of the Tow	m of SOMERS	
WE	SICHESIER Cou	nty, New York, and the u	ndersigned members of the Town Board.	
for the	e repair and improvement of hig	hways, and received fro	Law, we agree that moneys levied and coller m the State for State Aid for the repair and	improvement of
nignw	ays, shall be expended as follow	s: , 244 443		
pa	ENERAL REPAIRS. The sum of its upon 118.90 miles of we feet and boardwalks or the ren	town highways, including	e set aside to be expended for primary working sluices, culverts and bridges having a sp	and general re- oan of less than
2. PE of	RMANENT IMPROVEMENTS. T town highways:	he following sums shall	be set aside to be expended for the permane	ent improvement
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	there shall be expended not over	er the sum of \$	, a distance of	miles,
	Type	Width of travele	d surface	
	Thickness	Subbase		
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	and leading to		, a distance of	miles
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	Type	Width of travele	d surface	
	Thickness	Subbase		
	Parameter in the control of the cont			
(c)	On the road commencing at			
	and leading to		, a distance of	miles
	there shall be expended not over	r the sum of S		mnes,
			i surface	
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Exe	cuted in duplicate this	day of JAN	LARY ,2023	
	,			
	<u> </u>			
	Supervisor		Town Justice - Councilman	
	Town Justice - Councilmen		Councilman	
	Councilman		Councilman	
	Councilman		Coupeilman	
		123		
	•		Town Superintendent	

### AGREEMENT FOR THE EXPENDITURE OF HIGHWAY MONEYS

	GREEMENT between the Town			
			ndersigned members of the Town Board.	_
			Law, we agree that moneys levied and collect	
	-		m the State for State Aid for the repair and	improvement of
prSpæ	ays, shall be expended as foll	ows:		
P	ENERAL REPAIRS. The sum airs upon 118.90 miles we feet and boardwalks or the s	of town highways, including	e set aside to be expended for primary working sluices, culverts and bridges having a sp	and general re- an of less than
	ERMANENT IMPROVEMENTS. town highways:	The following sums shall	be set aside to be expended for the permane	nt improvement
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			, a distance of	miles,
	Type	Width of travele	ed surface	
	Thickness	Subbase		
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(b)	On the road commencing at			
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	there shall be expended nor	over the sum of S	,	
			ed surface	
	This base	Subbace		
(6)	On the road commencing at			
(0)	and leading to		, a distance of	miles
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	4.5		***************************************	(9)
	Councilman		Councilman Town Superintendent	
	15		. Ann Anhactite teletif	

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

NICHOLAS DEVITO
Superintendent of Highways

PAUL WESTHOFF
Deputy Supt. of Highways

# Town of Somers

WESTCHESTER COUNTY, N.Y.





250 RT. 100 P.O. BOX 281

MEMO TO: SUPERVISOR TOWN BOARD

FROM: NICHOLAS DEVITO

SUPERINTENDENT OF HIGHWAYS

DATE: DECEMBER 28, 2022

RE: PURCHASE EQUIPMENT, TOOLS AND IMPLEMENTS UP TO THE VALUE OF \$10,000.00 - 2023

The Superintendent of Highways requests permission to purchase equipment, tool and implements (other than bid items) up to the value of \$10,000.00 without prior approval of the Town Board.

Nicholas DeVito

Superintendent of Highways

Cc: TOWN CLERK

Town of Somers

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

WESTCHESTER COUNTY, N.Y.

250 RT. 100 P.O. BOX 281

NICHOLAS DEVITO
Superintendent of Highways

PAULWESTHOFF Deputy Supt. of Highways



JAN - 3 2023

OFFICE OF THE SUPERVISOR TOWN OF SOMERS

MEMO TO: SUPERVISOR

TOWN BOARD

FROM: NICHOLAS DEVITO

SUPERINTENDENT OF HIGHWAYS

DATE: DECEMBER 28, 2022

RE: WAGE SCALE -2023

The following is the 2023 wage scale I am using for Highway employees:

\$35.35 to \$39.27 per hour Heavy Motor Equipment Operator Motor Equipment Operator \$34.22 to \$38.03 per hour \$37.99 to \$42.08 per hour Road Maintenance Foreman Road Maintainer \$25.25 to \$28.05 per hour Skilled Road Maintainer \$27.21 to \$30.23 per hour Seasonal Employees \$16.00 to \$30.00 per hour Sr. Auto Mechanic \$36.19 to \$40.21 per hour Auto Mechanic Helper \$27.21 to \$30.23 per hour

Nicholas DeVito

Superintendent of Highways

Cc: Town Clerk

TELEPHONE (914) 232~4848 FAX (914) 232~0150 Town of Somers

250 RT. 100 P.O. BOX 281

WESTCHESTER COUNTY, N.Y.

NICHOLAS DEVITO
Superintendent of Highways

PAUL WESTHOFF
Deputy Supt. of Highways





MEMO TO: SUPERVISOR

**TOWN BOARD** 

FROM:

NICHOLAS DEVITO

SUPERINTENDENT OF HIGHWAYS

DATE:

**DECEMBER 28, 2022** 

RE: APPOINTMENT OF DEPUTY SUPERINTENDENT OF HIGHWAYS 2023

I hereby the appointment of Paul Westhoff. as Deputy Superintendent of Highways to serve at the pleasure of the Highway Superintendent pursuant to Section 32 of the Town Law.

Nicholas DeVito

Superintendent of Highways

Cc: TOWN CLERK

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

NICHOLAS DEVITO
Superintendent of Highways

PAUL WESTHOFF
Deputy Supt. of Highways

# Town of Somers

WESTCHESTER COUNTY, N.Y.







MEMO TO: SUPERVISOR

TOWN BOARD

FROM: NICHOLAS DEVITO

SUPERINTENDENT OF HIGHWAYS

DATE: DECEMBER 28, 2022

RE: APPOINTMENT OF SECRETARY TO THE SUPERINTENDENT OF HIGHWAYS -2023

I am hereby continuing the appointment of Catherine A. DiSisto as Secretary to Superintendent of Highways to serve at the pleasure of the Highway Superintendent pursuant to Section 32 of the Town Law.

Nicholas DeVito

Superintendent of Highways

Cc: TOWN CLERK

RIF

THE

ASSOCIATION OF TOWNS

GERALD K. GEIST Executive Director

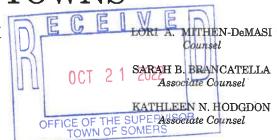
KIMBERLY A. SPLAIN

Deputy Director

STATE OF NEW YORK

150 State Street Albany, NY 12207

Telephone Area Code 518 -- 465-7933 Fax # 518 -- 465-0724



October 11, 2022

Dear Supervisor:

We wrote you this past August as to the amount of the town's dues for your use in budget formulation. There was also an explanation of how these dues were computed. Please contact our office if you did not receive this information. If your town has not yet paid their dues, your town clerk will be receiving a voucher along with an explanation of the dues within the next couple of weeks.

There is no doubt that town government continues to be the most responsive, efficient and "closest to the people" provider of services to residents in New York State today. It is, however, continually challenged by critical issues that arise. Such issues are both programmatic and fiscal, and they impact a town's ability to provide services to their residents at a reasonable cost. To deal with such challenges, the Association has expanded services for its members. Your support of these efforts through membership in the Association is a direct, invaluable benefit to the residents of your town.

One of the ways in which the Association provides assistance is by training town officials, and the most comprehensive effort in this area is our Training School and Annual Meeting. The 2023 Training School and Annual Meeting will be held at the New York Marriott Marquis, New York City, February 19-22, 2023. Under General Municipal Law, §77-b, the actual and necessary expenses of officers and employees of your town attending the Annual Meeting are proper town charges. A registration form has been enclosed along with information on booking your own hotel room and can also be found in your "Talk of the Towns & Topics" magazine.

We encourage you to register for the meeting and make room reservations online through our Web site: <a href="https://www.nytowns.org">www.nytowns.org</a> by following the links.

You must register with us before booking your room reservation.

On behalf of the entire staff, I promise that we will continue in our efforts to provide updated education training for you and your staff and to represent strongly the views of town government both in Albany and Washington.

Your cooperation in processing your dues voucher will be very much appreciated. Many thanks in advance.

Kindest regards,

Gerald K. Geist

**Executive Director** 

# CERTIFICATE OF DESIGNATION

#### This form must be filed with:

THE ASSOCIATION OF TOWNS OF THE STATE OF NEW YORK, 150 STATE STREET, ALBANY, NY 12207

# No later than FEBRUARY 3, 2023

In order to establish eligibility and credentials to vote at the 2023 Business Session

#### TO: THE OFFICERS AND MEMBERS OF

The Association of Towns of the State of New York

#### To Ensure Correct Spelling On Badges, Please Print Or Type

$\eta_{(3)}(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)(1)($	````` Town C	lerk of the 1	Town of	11/1/1/	<u>``.\\\</u> in
the County of	a	nd State of	New York D	O HEREB	CERTIFY that
the town board of the aforesaid tow	n has duly de	signated th	e following i	iamed pe	rson to attend
the Annual Business Session of the	Association	of Towns o	f the State (	of New Yo	irk, to be held
during February 22, 2023, and to cast	the vote of th	e aforesaid	town, pursu	ant to §6	of Article III of
the Constitution and Bylaws of said	Association:				
NAME OF VOTING DELEGATE.					
	E-MAIL	ADDRESS_			
ADDRESS					
In the absence of the person so des	ignated, the fo	ollowing na	med person	has been	designated to
cast the vote of said town:	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>		MMM		MMMM
NAME OF ALTERNATE					
ŢĬŢĿĖ	E-MAIL AC	DRESS	MAINI		<u> </u>
ADDRESS	<i>!}}}}!!!!</i>	<u>ШШШ</u>			<u> </u>
In WITNESS WHEREOF, I ha	ave hereunto	set my hand	and the sea	l of said to	own
this day of	, 20		MAMM	MM	
		THIIIII			<i>1111111111111111111111111111111111111</i>
			Tow	n Clerk	

# 2023 Annual Meeting & Training School

Registration & Hotel Information

February 19 - 22, 2023 New York Marriott Marguis New York, NY



Learn. Network. Get Certified.

# 2023 Annual Meeting & Training School

New York Marriott Marquis, Feb. 19 - 22, 2023



# Registration Rates\* & Deadlines

\*Registration includes refreshments at the Opening General Session on Monday and Breakfast with the Association on Tuesday.

# ONLINE REGISTRATION IS NOW OPEN AT WWW.NYTOWNS.ORG

\*NYC Transit/MTA - must register via mail; online is not available.



# **Early-bird rates**

Cut-off is Jan. 27, 2023

Member municipality, conference | \$150 Non-member municipality, conference | \$175 Non-municipality, company, conference | \$350

### **On-site rates**

Jan. 28, 2023 - Feb. 3, 2023

Member municipality, conference | \$185 Non-member municipality, conference | \$210 Non-municipality, company, conference | \$385

# **Attorney Continuing Legal Education (CLE)**

(Credit hours and rates - 10 Professional Practice/Skills credits and 2 Ethics credits. All courses provide transitional and non-transitional credit.)

#### FEE INCLUDES MEETING REGISTRATION.

Member (early bird / on-site) | \$465 / \$500 Non-member (early bird / on-site) | \$490 / \$525 Non-municipality, company, conference (early bird / on-site) | \$665 / \$700

# Code Enforcement Officer In-Service Training

We have yet to receive a draft agenda for Code Enforcement Officers. However, we have spoken with New York State Department of State's Building Standards and Codes Division, and we expect to provide 16 hours of in-service training at our 2023 Annual Meeting.

# **Book your room**

Cut-off is Jan. 27, 2023

Room reservations made after the cut-off date will be as availability allows.

- Call New York Marriott Marquis at 1(877)303-0104
- Visit: https://book.passkev.com/event/50364104/owner/1322/home

# 2023 Annual Meeting & Training School

New York Marriott Marquis, Feb. 19 - 22, 2023



# **Room Rates, Payment & Parking Garage Information**

Please note that if you choose to make your room reservations outside of the Association's group block, such as through an Internet reservation system or with a discount coupon, the Association can suffer significant financial penalties.

# **New York Marriott Marquis Room Rates**

1535 Broadway, New York, NY 10036 Cut-off is Jan. 27, 2023

Marquis Standard King/Double | \$299
Times Square View | \$399\*
Deluxe Suite | \$599\*
Premier One-Bedroom Suite | \$699\*

Reservations made after the cut-off are subject to availability. All reservations must be guaranteed by a major credit card. Room cancellations within 72 hours of reservation date and "no shows" will result in one night's charge. Hotel check-in is 4 p.m. on the 8th floor. Early arrivals cannot be guaranteed. Check-out time is 11 a.m. Late check-outs cannot be granted due to occupancy. Rooms with an asterisk (\*) next to them have limited availability.

To join Marriott Rewards, please follow the instructions at this link and download the Marriott Rewards app: <a href="https://www.marriott.com/rewards/createAccount/createAccount/age1.mi">https://www.marriott.com/rewards/createAccount/createAccount/createAccount/age1.mi</a>.

#### To pay for hotel by check

- 1. Please include W9 form.
- 2. Write Hotel Confirmation Number on Check.
- 3. Include e-mail address with payment for a copy of your receipt.
- 4. Include Tax Exempt Form
- 5. Mail to arrive at least 21 days before your arrival:

New York Marriott Marquis Accounting Dept., 9th Floor 1535 Broadway New York, NY 10036

#### To pay for hotel in advance by credit card

- 1. Fill out and fax back the attached credit card authorization form.
- 2. Include the tax exempt form.
- 3. To confirm receipt of fax:
- Call 212-398-1900 and ask for Front Office Credit Dept.
- Include e-mail address on the credit card authorization form
- Vouchers are not accepted as a form of payment.

		Times Square Local	Parking Garages		
NAME	PHONE	Address	Directions	BUSES ALLOWED?	Maximum Height
Edison Parking	(212)757-8375	332 W. 44th St.	Right out to 9th Ave., left on 44th St., first garage on right	No	6'6"
Icon	(212)757-1498	250 W. 50th St.	South side between 8th Ave. and Broadway	No	6′7″

#### STEPS TO USE MOBILE CHECK-IN WITH MARRIOTT REWARDS APP

# Mobile Check In

- 1. Download or Open the Maniott App.
- 2. Complete Mobile Check in.
- 3. Ensure "Get a Mobile Key" is selected.
- 4. Confirm Check in and select done
- 5. Ensure phone settings allow push notifications from Maniett App

#### Ready when you are. Mobile check-in gets you to your room faster.







#### Get a Mobile Key

Accepting these Terms and Conditions qualifies you to use a lifebile Key of



Done

# Mobile Key

- 1. Wait to receive the room key ready notification.
- Click "Get Key".
- 3. Click the 🗘 nouseons
- Click the Q icon to put up key.
- 5. Click "Room Directions" to get to you room.
- 6. Hold phone against door lock and press to unlock your door.
- 7. Wait for the 🕓 to turn 🜌





# NEW YORK MARRIOTT MAROUS We're ready

## FOT VOLL

Room 3730 is yours. When you're ready to settle in. you can access your key at any time.



#### Let's get your Mobile Key...

Download it now to use throughout your stay.

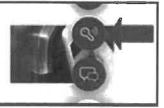




#### You're all set.

Use the key icon on the right to access Mobile Key whenever you want.







# New York Marriott Marquis Group Arrival Form

# IMPORTANT NOTE: THIS FORM DOES NOT SECURE YOUR SLEEPING ROOM RESERVATION

Name of Group:		
Arrival Date:	<del></del> e	
Departure Date:	<u> </u>	
		rals prior to 4PM are NOT guaranteed ready rooms. Special Room c Out time is 11:00am. Bus arrivals (10 people or more) check -in will take
	Bus Arriva	l / Departure Information:
Bus Arrival Date		Bus Arrival Time
Bus Departure Date		Bus Departure Time
Name of Bus/Van/Shuttle C	ompany:	
Number of Bus/Van/Shuttle	?	
<ul> <li>This will ensure this</li> <li>Bus Pick Up &amp; Drop</li> <li>Please plan accord</li> <li>All luggage/bags not</li> </ul>	at our Bell Staff is prepared for o Off location is on 45 <sup>th</sup> Street b ingly with your bus company. eed to be tagged with Guest Na	38 on your Arrival Date 15 minutes prior to arrival at the Hotel. the group's bus/shuttle/van arrival. by Starbucks. New York City does not offer overnight Bus Parking. ame Prior to Arrival at the Hotel. aptain of any arrival/departure time changes*
Onsite Contact:	Cell Phone:	
Email Address:		
Number of People:	Number of Rooms:	Estimated Number of Bags:
	ndatory for all groups (10 or mo f Bellman assistance is needed.	ore persons) that have a Bus, Van and/or Shuttle arrival at \$10.94 per
Will you require guest assist	tance with luggage upon arrival	l: Yes or No
Please note with bag deliver bellman.	y at check-in it will take up to 4	15 – 60 minutes for every 20 bags to be delivered to guestrooms by the
Will you require a bag pull/p Date & Time		Yes or No
Please note that checkout is by the bellman.	at noon, and with a group bag	pull/pick-up it will take 30 – 40 minutes for every 20 rooms to be assisted



New York State Department of Taxation and Finance

New York State and Local Sales and Use Tax

# **Exemption Certificate**

Tax on occupancy of hotel or motel rooms

ST-129

This form may only be used by government employees of the United States, New York State, or political subdivisions of New York State.

Name of hotel or motel		Dates of occupancy			
		From:	To:		
Address (number and street)	City	Star	e ZIP code	Country	

Certification: I certify that I am an employee of the department, agency, or instrumentality of New York State, the United States government, or the political subdivision of New York State indicated below; that the charges for the occupancy of the above business on the dates listed have been or will be paid for by that governmental entity; and that these charges are incurred in the performance of my official duties as an employee of that governmental entity. I certify that the above statements are true, complete, and correct, and that no material information has been omitted. I make these statements and issue this exemption certificate with the knowledge that this document provides evidence that state and local sales or use taxes do not apply to a transaction or transactions for which I tendered this document, and that willfully issuing this document with the intent to evade any such tax may constitute a felony or other crime under New York State Law, punishable by a substantial fine and a possible jail sentence. I understand that the vendor is a trustee for, and on account of, New York State and any locality with respect to any state or local sales or use tax the vendor is required to collect from me; that the vendor is required to collect such taxes from me unless I properly furnish this certificate to the vendor; and that the vendor must retain this certificate and make it available to the Tax Department upon request. I also understand that the Tax Department is authorized to investigate the validity of tax exemptions claimed and the accuracy of any information entered on this document.

Governmental entity (federal, state, or local)		Agency,	department, or division	
Employee name (print or type)	Employee title		Employee signature	Date prepared

#### Instructions

#### Who may use this certificate

If you are an employee of an entity of New York State or the United States government and you are on official New York State or federal government business and staying in a hotel or motel, you may use this form to certify the exemption from paying state-administered New York State and local sales taxes (including the \$1.50 hotel unit fee in New York City). This **does not** include locally imposed and administered hotel occupancy taxes, also known as *local bed taxes*.

New York State governmental entities include any of its agencies, instrumentalities, public corporations, or political subdivisions.

Agencies and instrumentalities include any authority, commission, or independent board created by an act of the New York State Legislature for a public purpose. Examples include:

- · New York State Department of Taxation and Finance
- New York State Department of Education

Public corporations include municipal, district, or public benefit corporations chartered by the New York State Legislature for a public purpose or in accordance with an agreement or compact with another state. Examples include:

- Empire State Development Corporation
- New York State Canal Corporation
- · Industrial Development Agencies and Authorities

Political subdivisions include counties, cities, towns, villages, and school districts.

The United States of America and its agencies and instrumentalities are also exempt from paying New York State sales tax. Examples include:

- United States Department of State
- · Internal Revenue Service

Other states of the United States and their agencies and political subdivisions do not qualify for sales tax exemption. Examples include:

- · the city of Boston
- the state of Vermont

# To the government representative or employee renting the room

Complete all information requested on the form. Give the completed Form ST-129 to the operator of the hotel or motel upon check in or when you are checking out. You must also provide the operator with proper identification. Sign and date the exemption certificate. You may pay your bill with cash, with a personal check or personal credit card, with a government voucher, or with a government credit card.

Note: If, while on official business, you stay at more than one location, you must complete an exemption certificate for each location. If you are in a group traveling on official business, each person must complete a separate exemption certificate and give it to the hotel or motel operator.

#### To the hotel or motel operator

Keep the completed Form ST-129 as evidence of exempt occupancy by New York State and federal government employees who are on official business and staying at your place of business. The certificate should be presented to you when the occupant checks in or upon checkout. The certificate must be presented no later than 90 days after the last day of the first period of occupancy. If you accept this certificate after 90 days, you have the burden of proving the occupancy was exempt. You must keep this certificate for at least three years after the later of:

- the due date of the last sales tax return to which this exemption certificate applies; or
- · the date when you filed the return

This exemption certificate is valid if the government employee is paying with:

- cash
- personal check or credit/debit card
- · government voucher
- government credit card

Do not accept this certificate unless the employee presenting it shows appropriate and satisfactory identification.

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

#### TOWN CLERK'S OFFICE

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

# Town of Somers

WESTCHESTER COUNTY, N.Y.

PATRICIA KALBA TOWN CLERK





TO:

Supervisor

Town Board

FROM:

Patricia Kalba, RMC, MMC

Town Clerk

DATE:

December 28, 2022

RE:

Deputy Town Clerk

I would like to announce the re-appointment of Ms. Linda Verderame as Deputy Town Clerk for 2023.

Ms. Verderame should also be re-appointed Deputy Registrar of Vital Statistics at the January 5, 2023 Organizational Meeting.

Telephone (914) 277.3610

# OFFICE OF THE TAX RECEIVER

Town of Somers

WESTCHESTER COUNTY, N.Y.

Fax (914) 277.8932

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



335 Route 202 . Somers, NY 10589



#### **MEMO**

TO:

Supervisor Town Board

FROM:

Michele McKearney

Receiver of Taxes

DATE:

December 28, 2022

RE:

Deputy Receiver of Taxes

I would like to announce the re-appointment of Christine L. Rossiter as Deputy Receiver of Taxes effective January 1, 2023 through December 31, 2023.

Please consider placing this item on the January 5, 2023 Town Board Organizational Meeting Agenda for adoption that evening.

Thank you in advance for your assistance regarding this matter.

#### Kim DeLucia

From: Robert Scorrano

**Sent:** Friday, December 30, 2022 11:32 AM

To: Kim DeLucia

**Subject:** FW: Architectural Review Board Reappointment ARB Chariman Renewal 2023- Town of Somers.pdf

Follow Up Flag: Follow up Flag Status: Flagged

From: Christina

Sent: Tuesday, December 20, 2022 3:28 PM
To: Robert Scorrano <rscorrano@somersny.com>
Cc: Denise Schirmer <dschirmer@somersny.com>
Subject: Architectural Review Board Reappointment

Good Afternoon,

In response to your letter dated December 13, 2022, John Alfonzetti graciously accepts reappointment for a new term as Chairman on the Architectural Review Advisory Board.

On his behalf, thank you for your consideration.

Sincerely,

Christina Scagnelli

#### Kim DeLucia

From:

Westerman, Kevin P. <westek3@nationwide.com>

Sent:

Sunday, December 18, 2022 12:56 AM

To:

Robert Scorrano

Cc:

Kim DeLucia; Tom Garrity; Anthony Cirieco; Richard Clinchy; Bill Faulkner

**Subject:** 

Parks & Recreation Board Chair

Supervisor Scorrano,

I am in receipt of your December 13, 2022, correspondence in connection with the expiration of my term as Chair of the Parks Board. I am interested in being considered for a new term as Chair. Thank you and please let me know if you require any additional information.

Kevin

Kevin Westerman



Supervisor Robert Scorrano Town of Somers 335 Route 202 Somers, New York 10589 December 8, 2022



Dear Supervisor Scorrano,

I would like to be considered for reappointment to another term as Chairman of the Planning Board when my term expires on December 31, 2022.

I feel that I continually bring a strong focus, collegiality and accessibility to the Board and I would like to continue my work in those directions.

I am available to meet with the Town Board if necessary whenever it is convenient for them to discuss my reappointment.

Sincerely,

R. John Currie Somers Planning Board Chairman Member: American Institute of Certified Public Accountants New York State Society of Certified Public Accountants (914) 241-3605 FAX (914) 241-9278 www.CannistraCPA.com

December 20, 2022

Mr. Robert Scorrano, Supervisor Office of the Supervisor Town of Somers 335 Route 202 Somers, NY 10589



Dear Supervisor Scorrano:

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

#### Kim DeLucia

From: Rich Auerbach

Sent: Friday, December 30, 2022 2:37 PM

To: Kim DeLucia
Cc: Robert Scorrano

Subject: Re: Chairman - Affordable Housing Board

Attachments: R. Auerbach\_Chairman Term.pdf

Follow Up Flag: Follow up Flag Status: Flagged

Hi,

I am interested in continuing as the chairman of the Affordable Housing Board.

Thanks, Rich Auerbach

Sent from my iPhone

On Dec 30, 2022, at 11:58 AM, Kim DeLucia <kdelucia@somersny.com> wrote:

Good afternoon Rich,

Attached is the letter that was sent to you on the 13th.

Are you interested in continuing as Chairman of the Affordable Housing Board in 2023?

Thank you,

Kim

Kim DeLucia Executive Assistant to Robert Scorrano, Town Supervisor TOWN OF SOMERS 335 ROUTE 202 SOMERS, NY 10589 Phone: 914-277-3637 Fax: 914-276-0082 WWW.SOMERSNY.COM

#### Kim DeLucia

From:

Robert Scorrano

Sent:

Friday, December 30, 2022 11:31 AM

To:

Kim DeLucia

**Subject:** 

FW: Service on Open Space Committee

Follow Up Flag:

Follow up

Flag Status:

Flagged

From:

Sent: Monday, December 26, 2022 10:18 AM
To: Robert Scorrano < rscorrano@somersny.com>
Subject: Service on Open Space Committee

Dear Supervisor Scorrano,

Thank you for your letter regarding reappointment as Chair of the Somers Open Space Committee. I would be very happy to serve an additional term through 2023. Take care and have a very merry holiday!

Regards,

Michael (Barnhart)

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

ROBERT SCORRANO SUPERVISOR

## Town of Somers

WESTCHESTER COUNTY, N.Y.

SOMERS TOWN HOUSE 335 ROUTE 202 SOMERS, NY 10589



Spoke with Kathy on 12/6/22. She would like to continuit as Chairperson.

December 13, 2022

Ms. Kathy Cucchiarella

Dear Ms. Cucchiarella,

Your term as Chairperson of the Partners in Prevention Committee expires December 31, 2022. We sincerely appreciate your service on behalf of the Town of Somers.

If you are interested in being considered for reappointment as Chairperson for a new term extended through December 31, 2023, please notify me at your earliest convenience.

Again, thank you for your continued dedication and for the many contributions you have made to the Town of Somers as Chairperson of the Partners in Prevention Committee.

Very truly yours,

Robert Scorrano Supervisor

RS/kd

C: Town Board

SomersNY-Supervisor - Documents\kdelucia\Boards and Committees\Board Letters\_20221213.docx



, LLP

## STEPHENS, BARONI, REILLY & L

ATTORNEYS AND COUNSELORS AT LAW

ROLAND A. BARONI, JR. STEPHEN R. LEWIS

NORTHERN WESTCHES ICE
OLD POST ROAD PROFESSIONAL BUILDING
CROSS RIVER, NEW YORK 10518

COUNSEL

GERALD D. REILLY

SERVICE NOT ACCEPTED BY FAX OR EMAIL

Supervisor Robert Scorrano Town of Somers Somers Town House 335 Route 202 Somers, New York 10589

Re: Le al Services for 2023

Dear Supervisor Scorrano:

This letter shall serve to confirm the basis of our agreement with the Town of Somers for the year 2023 for general legal services and for services rendered to any of the Special Districts or for special projects for which we may be given responsibility.

Our annual retainer for general legal services shall be One Hundred Five Thousand Nine Hundred Sixty-Three Dollars (\$105,963.00) per year payable in equal monthly installments of Eight Thousand Eight Hundred Thirty and 25/100 (\$8,830.25) Dollars. general legal services is to include attendance at all regular and special meetings of the Town Board, the Planning Board and the Zoning Board of Appeals (when requested by the ZBA). In addition, we shall coordinate the defense of Article 78 Special Proceedings filed against the municipality with insurance counsel. Within the parameters of our retainer we also agree to be available daily for consultation with all Board members, consultants and with all municipal department heads and elected officials and for meetings at mutually convenient times. In addition, we will handle routine real estate matters for the municipality such as lot boundary adjustments, easements and rights of way and be responsible for the drafting of all municipal contracts, except employment agreements, on an as-needed basis.

Aside from those matters as outlined above, there may exist, from time to time, matters involving extraordinary services for which we would find it necessary to bill on a separate hourly basis. All such services requiring large blocks of our time would be agreed upon in advance with the Board and would continue to be billed at the rate of Two Hundred Seventy Five (\$275.00) Dollars per hour, per attorney.

In addition to all such services, we agree to serve as Counsel to the Town's special districts. As matters arise and are referred to us, we propose to render such services on an as needed basis at the rate of Two Hundred Seventy Five (\$275.00) Dollars per hour, per attorney, to be separately billed to the appropriate taxing entity.

We also agree to prosecute all violations of local laws in Justice Court and to coordinate all such activities with the Building Inspector and his staff on an as-needed basis and to be available to assist the Police Department in similar prosecutions as may be requested. We will also continue our appearances for plea bargain purposes on an as needed basis. Such services outlined above will be billed at the rate of Two Hundred Seventy Five (\$275.00) Dollars per hour per attorney.

We envision the following delegation of responsibilities within our office for the coming calendar year:

- A. Town Board, Special Districts and general coordination Roland A. Baroni Jr.
- B. Planning Board and General Litigation Roland A. Baroni, Jr. and Gerald D. Reilly
- A. Zoning Prosecution and Police Litigation Stephen R. Lewis and Gerald D. Reilly
- D. Zoning Board of Appeals Roland A. Baroni, Jr. and Gerald D. Reilly

## STEPHENS, BARONI, REILLY & LEWIS, LLP

Town of Somers January 1, 2023 <u>Page 3</u>

Please signify your acceptance of same as indicated below.

RABjr/dc Enc.	Roland A. Baroni Jr. For Stephens, Baroni, Reilly & Lewis, LLF
Agreed to and Approved:	
TOWN OF SOMERS	
By:Robert Scorrano, Supervisor	
Dated: January, 2023	



# GRANTS CONSULTANTS 10646 Main Street Clarence, New York 14031

(716) 759-8580

` '

December 9, 2022

Robert Scorrano Town of Somers 335 Route 202 Somers, New York 10589

Dear Supervisor Scorrano:

On December 31, 2022 the Town of Somers contract with J. O'Connell & Associates expires. A new contract is enclosed with this letter starting on January 1, 2023. The terms of the contract remain the same.

We have enjoyed working with everyone in the Town of Somers and look forward to continuing our grants consulting for the town. This past year, there has been a problem with Steve Robbins serving as our conduit to the Town. After a conversation with Richard Clinchy, it is my understanding that Councilman Clinchy and Comptroller, Bob Kehoe will act as our contacts to the town. I have worked successfully with both, and I look forward to this helping us with communication to the town.

Also, included in the contract is a fee to administer any grants that you might need help with. We have administered over \$30 million in state and federal grants for our clients. Please let us know if we can help with this.

Very truly yours,

léan K. O'Connell

wank. D' Connell

President



## 10646 Main Street Clarence, New York 14031 (716) 759-8580

THIS AGREEMENT, made this \_\_\_\_\_\_ tay of \_\_\_\_\_\_ January\_\_\_ 2023 by and between J. O'CONNELL & ASSOCIATES, INC., GRANTS CONSULTANTS, having its principal place of business at 10646 Main Street, Clarence, New York 14031, hereinafter referred to as "J. O'CONNELL & ASSOCIATES, INC.," and the TOWN OF SOMERS, having its principal place of business at 335 Route 202, Somers, New York 10589, hereinafter referred to as "THE ORGANIZATION."

### WITNESSETH:

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

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

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

1. That THE ORGANIZATION retains the professional services of J. O'CONNELL & ASSOCIATES, INC. for a period of one year commencing January 1, 2023 and ending on December 31, 2023.

- 2. That THE ORGANIZATION agrees to pay J. O'CONNELL & ASSOCIATES, INC. for professional services rendered hereunder, the sum of Thirty-Seven Thousand Two Hundred (\$37,200) Dollars payable as follows: Nine Thousand Three Hundred (\$9,300) Dollars in advance for the first three-month quarter and Nine Thousand Three Hundred (\$9,300) Dollars for ever quarter thereafter for professional services performed by J. O'CONNELL & ASSOCIATES, INC.
- 3. That THE ORGANIZATION agrees to pay J. O'CONNELL & ASSOCIATES, INC. for **GRANTS ADMINISTRATION** and an additional fee of \$80 per hour for grants administration per submitted monthly time sheet with a cost not to exceed \$2,720 for (34 hours) of professional services performed by J. O'CONNELL & ASSOCIATES, INC. At such time as the fee reaches \$2,720, THE ORGANIZATION is free to extend or renegotiate a new Grants Administration contract.
- 4. In consideration of the sums to be paid by THE ORGANIZATION, J. O'CONNELL & ASSOCIATES, INC. agrees to:
  - (1) Conduct a needs assessment of THE ORGANIZATION, to identify potentially fundable programs;
  - (2) Present identified programs into a form that becomes acceptable to the grant reviewer;
  - (3) Conduct an on-going review of available funding sources that allows THE ORGANIZATION immediate knowledge of multiple sources;
  - (4) Prepare organizational background statements, and formal letters of intent to submit to the granting agencies;
  - (5) Develop COMPLETE proposals into written form that keeps them in compliance with the grant guidelines;
  - (6) Follow-up on all grant applications that have been submitted on THE ORGANIZATION'S behalf;

- (7) Attend meetings with THE ORGANIZATION, ORGANIZATION staff, ORGANIZATION board members, government officials; and,
- (8) Prepare quarterly status reports that keep THE ORGANIZATION informed as to the progress of the grants' activities.
- 5. This Agreement may not be changed, modified, or altered except upon the express written consent of the parties hereto.
- 6. If THE ORGANIZATION requests the presence of J. O'CONNELL & ASSOCIATES, INC. at an out of town meeting, travel is billable at the IRS rate or coach class airfare (whichever is less). Out of town travel would be outside of the Western New York Area, or 200 miles round trip from the offices of J. O'CONNELL & ASSOCIATES, INC. In order for proposal development and the timely submission of grants, J. O'CONNELL & ASSOCIATES, INC. will also travel to THE ORGANIZATION upon prior notification and approval of the Supervisor of the Town of Somers. Travel expenses will be paid to J. O'CONNELL & ASSOCIATES, INC by THE ORGANIZATION, upon presentation of receipts and prior approval of travel by THE ORGANIZATION. Travel expenses to include; transportation, lodging and meals.

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

Date: Dec 9, 2022	J. O'CONNELL & ASSOCIATES, INC., GRANTS CONSULTANTS
	BY JAN K. O'CONNELL, PRESIDENT
Date:	TOWN OF SOMERS
	BYROBERT SCORRANO,

**SUPERVISOR** 

#### RDM Computer Consultants, Inc. Annual Service Agreement

06902

101 Washington Blvd. #104 Stamford, CT 914.582.8637 raymaggi@gmail.com

12.28.22

Town of Somers 335 Route 202 Somers, NY 10589



#### **Executive Summary**

RDM Computer Consultants, Inc. will provide Town of Somers with small business computer consulting services. In consideration for your one year commitment, which starts on January 1<sup>st</sup> 2023 and ends December 31<sup>st</sup> 2023, RDM will provide IT consulting, network, file server and desktop support for the Town of Somers computer system.

As part of the contract, RDM will provide service to update the file servers and desktops with the newest service packs, updates, virus protection, and spyware definitions. The service will also include installing any software updates, training, as well as troubleshooting any network, file server and desktop issues. Telephone and email support is also included. Cost of the contract is \$1,450 per month for the 2023 calendar year.

RDM will provide remote access to the file servers and desktops via a virtual private network or remote desktop application to troubleshoot and resolve issues that occur on a daily basis. After hours and emergency service is available for the duration of the contract. These services are billable at the current hourly rate.

For specific figures and terms of our agreement, signed by you and I, please refer to the attached Letter of Engagement.

#### Letter of Engagement for Annual Service Agreement

This Letter of Engagement supercedes all prior agreements between the parties. Any mutually acceptable and authorized Change Orders will be appended to this Letter of Engagement and supercede, as necessary, the corresponding elements in this letter.

This agreement is between the following parties: Town of Somers hereinafter referred to as Client, and RDM Computer Consultants, Inc., hereinafter referred to as RDM.

#### **Tasks**

- A) Monthly Each file server will be updated to the most current service pack, security fixes, and updates. Antivirus servers will be checked to make sure all virus definitions are up to date and virus free. Backup software and logs will be examined to make sure backups are current and successful. Event logs will be checked for operating system and application errors. Desktops will be examined for virus and spyware activity. Any other IT related problems could also be addressed at this time.
- B) Telephone / email Support There is no charge for telephone and email support for clients under the annual support agreement.
- C) Remote Support VPN and remote desktop support is included as part of the annual support agreement.
- D) Service Calls Clients can schedule a service call at any time for additional work that is not included in the monthly contract. The current contract hourly rate applies.

#### Time

The service contract, which includes remote support and up to one full day onsite visit, is \$1,450 per month in the 2023 calendar year. The hourly rate for service that extends beyond the contract will be \$140 per hour for desktop and network/server support for clients who purchase the annual service agreement. Specialty consulting services will be estimated on a per project basis. It should be noted that hourly project estimates are not a fixed-price commitment and are only an estimate, based on needs analysis and network design.

#### Materials

Due to the volatile nature of the industry, estimates for hardware, software, peripherals and procured services are not a fixed-price commitment and are only estimates, based on needs analysis and network design. Prices and specifications are subject to revision at the time of ordering. Client will be notified verbally, or in writing upon request, of any material differences before proceeding.

#### **Terms**

- A) Minimum Charges One hour minimum for on-site service, after hour service, emergency service, and remote support.
- B) Terms for Services Client agrees to bear full responsibility and reimburse RDM for any and all collection costs incurred due to Client's non-payment or late payment of fees and other costs enumerated herein. Such collection costs may include but are not limited to, attorney fees and court costs.
- C) Rate Lock Hourly billing rate will be held at \$140 for desktop and server service through 2023.
- D) Software Licensing RDM does not support unlicensed software. Client represents that all installed software is licensed. In the event that Client has any unlicensed software on premises, Client is responsible for notifying RDM of such so that a remediation plan can be prepared and implemented to assist Client in achieving 100% license compliance.
- E) Recruiting or Hiring of RDM Staff and Contractors Client agrees to not recruit or hire or retain any RDM staff and/or outside contractors for employment or work of any kind, either as an employee or an independent contractor, except through RDM during the duration of RDM's servicing client and for a period of 12 months thereafter.
- F) Sanctity of Administrator Password Client agrees that all reasonable attempts will be made to ensure only authorized and properly trained Client employees are privy to the current administrator password(s). RDM recommends that a minimum of two Client employees, but no more than three, be entrusted with this responsibility. In addition, Client agrees that these authorized employees who have access to administrator password(s) will be available for both initial and ongoing training with RDM staff.
- G) Risk of Data Loss -- Client assumes all risk of data loss from any and all causes or in any way related to or resulting from the repair or service of computer hardware, software or other equipment by RDM. Client agrees to bear full responsibility for all data backup prior to any repair or service of computer hardware, software or other equipment by RDM. Client hereby releases RDM from any claim or liability related to data loss for any reason whatsoever.
- H) Computer Viruses RDM agrees to take all reasonable measures to protect Client's computer systems from computer viruses, including installation and maintenance of the latest versions of anti-virus software. Client assumes all risk of computer viruses and will not hold RDM responsible. Client is responsible for the costs of consulting time and materials required to remove any computer viruses.

- I) Indemnification -- Client shall indemnify and hold harmless RDM from any and all claims, demands, suits, actions, proceedings, loss, cost and damages of any kind, including reasonable attorney's fees, caused by or arising out of, or contributed to, in whole or in part, by reasons of any act, omission, professional error, fault, mistake or negligence of RDM, its employees, agents, representatives or subcontractors in connection with or incidental to the performance of this agreement.
- J) Jurisdiction -- The laws of The United States of America and the state of New York shall govern this agreement, its terms and conditions. Client agrees that the proper forum for any claim arising under this agreement shall be in the state of New York.
- K) Termination of Contract The contract may be cancelled at any time by either party although their will be no refunds for early termination for clients who wish to prepay or pay on an annual basis.
- L) Equipment Client is responsible for the cost and replacement of all hardware components that are not covered under the original manufacturer warrantee including servers, workstations, printers, routers, etc. RDM will assist in the repair and replacement of such items either during a scheduled on site visit or during a paid service call.
- M) Software RDM will support all Client software including Microsoft Windows operating systems, Microsoft Office, Antivirus, etc. that are installed on file servers and workstations. Third party and custom software will also be supported. Access to the vendor's support staff may be necessary and support contracts with these vendors is highly recommended.

#### **Principal Contacts**

- A) Primary Financial Contact (authorized signer) Tammi Savva
- B) Primary Technical Contact (Client on-site project manager, responsible for prioritization of projects and tasks, authorization to schedule work and act on-behalf of Primary Financial Contact) Tammi Savva
- C) Billing Contact (invoices will be sent to this person at address listed above) Tammi Savva

#### Enforceability of Surviving Parts

- A) Modification or Amendment No amendment, change or modification of this Agreement shall be valid unless in writing signed by the parties hereto.
- B) Entire Understanding This document and any exhibit attached constitute the entire understanding and agreement of the parties, and any and all prior agreements, understandings and representations are hereby terminated and canceled in their entirety and are of no further force and effect.
- C) Unenforceability of Provisions If any provision of this Agreement, or any portion thereof, is held to be invalid and un-enforceable, then the remainder of this Agreement shall nevertheless remain in full force and effect.

#### **Approval**

Please sign below to indicate your approval and return (2) copies at your earliest convenience. An executed copy will be returned to you within 7 days.

Client Acceptance

Signature

Print Name

Date

RDM Computer Consultants, Inc. Acceptance

Signature Raymond Maggi

Print Name Raymond Maggi

Date 12.28.22

#### 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

ROBERT SCORRANO SUPERVISOR



January 4, 2023

To: Patty Kalba

From: Robert Scorrano

Town Supervisor

Re: 2023 Liaisons

Building Department and Zoning Boards	Supervisor Scorrano
of Appeals	Councilman Faulkner
Budget, Audit, Finance, Taxes and	Supervisor Scorrano
Assessment	Councilman Cirieco
Telecommunications & Utilities (formely	Councilman Cirieco
known as Cable Television)	Councilman Faulkner
Highway	Councilman Garrity
	Councilman Clinchy
Intergovernmental Affairs	Councilman Faulkner
	Councilman Cirieco
Planning and Engineering	Supervisor Scorrano
Police and Fire	Councilman Cirieco
	Councilman Faulkner
Parks and Recreation	Councilman Garrity
	Councilman Clinchy
Energy and Environment	Councilman Clinchy
	Supervisor Scorrano
Water and Sewers	Councilman Cirieco
	Supervisor Scorrano
Emergency Preparedness	Councilman Cirieco
	Supervisor Scorrano
Landmarks and Historic Preservation	Supervisor Scorrano
Court administration	Councilman Clinchy
Open Space Committee	Councilman Faulkner
Risk Management	Robert Kehoe
	Councilman Garrity
School Liaison	Councilman Cirieco
	Councilman Clinchy
Substance Abuse Council/Partners in	Councilman Cirieco
Prevention	Supervisor Scorrano
Library	Councilman Clinchy
Litter Task Force	Councilman Faulkner

#### 2023 SALARY SCHEDULE

EMPLOYEE	DEPARTMENT	CIVIL SERVICE TITLE	2023 Salary/Hrty Ra	ite
Clinchy, Richard	Town Board	Councilman	\$14,904	-
Garrity, Thomas	Town Board	Councilman	\$14,904	
Cirleco, Anthony	Town Board	Councilman	\$14,904	
Faulkner, William	Town Board	Councilman	\$14,904	
Marrissey, Rick	Town Board	Deputy Supervisor	\$1,080	
Timone, Denis	Court	Town Justice	\$42,650	
McDermott, Michael	Court	Town Justice	\$42,650	
Listman, Patricia	Court	Assistant Court Clerk	\$57,708	
Callan-Lloyd, Barbara	Court	Court Clark	\$94,334	
Scorrano, Robert	Supervisor	Supervisor	\$126,480	
DeLucia, Kim	Supervisor	Confidential Executive Assistant	\$93,636	
Savva, Tammi	Supervisor	Junior Administarive Assistant	\$78,142	
Kehoe, Robert	Finance	Director of Finance	\$138,109	-
Persaud, Robert	Finance	Senior Account Clerk- PT	\$30.1428	
Brush, Carolyn	Finance	Senior Bookkeeper	\$78,142	
Garrity, Jeanine	Finance	Senior Account Clerk-PT	\$33.5000	
McKearney, Michele	Tax Collection	Receiver of Taxes	\$94,352	-
McKearney, Michele Rossiter. Christine	Tax Collection	Deputy Rec. of Taxes	\$60,000	
1103aiter, Orsiatire	Tax conductors	Bopay (vo. a) (crea	100,000	
Schirmer, Denise	Shared Services - Boards	Zoning Board Secretary-PT	\$27,000	(8)
McKearney, Michele	Shared Services - Water Sewer Receiving	Receiver of Taxes	\$2,500	
Rossiter, Christine	Shared Services - Water Sewer Receiving	Deputy Rec. of Taxes	\$2,500	_
Stegner, Teresa	Assessment	Assessor	\$113,116	-
Brandt, Barbara	Assessment	Assessment Assistant	\$60,957	
Pugliese, Loretta	Assessment	Assistant Assessment Clerk	\$17.8500	
		T. 01-1	#05.4F4	4
Kalba, Patricia	Town Clerk	Town Clerk	\$98,151 \$60,000	
Verderame, Linda Garrity, Ann	Town Clerk Town Clerk	Deputy Town Clerk Office Asst - Auto Systems-PT	\$25.0320	
Woelfle, Steven	Engineering	Principal Engin. Tech, Civil	\$94,334	-
Getting, Wendy	Engineering	Sr. Office Asst Auto Sys.	\$65,645	
Aakjar,Mariann	Engineering 25% 50% with Safety/Planning	Office Asst - Auto Systems	\$11,962	
Kalba, Patricia	Elections	Town Clerk	\$3,000	
Verderame, Linda	Elections	Deputy Town Clerk	\$1,000	
Garrity, Ann	Records Mgmt.	Office Asst - Auto Systems-PT	\$25.0320	
Stole, Martin	Building	Maintenance Mechanic-Repair	\$65,645	
Wintje, Taylor	Building	Maintenance Mechanic-Repair	\$63,096	
			807.000	
inkletter, Brian	Police-FOIC	Police Officer - PT Police Office - PT	\$67,626	-
Boncardo, Nicola	Police	Police Officer - PT	\$44.0057 \$47.8889	-
Burpee, David Cataldo, Kris	Police - Sgt.	Police Officer - PT 90%	\$39.6051	(1)
Collora, Larry	Police	Police Officer - PT	\$44.0057	1,-,
Donofrio, Adam	Police	Palice Officer - PT 85%	\$37.4048	(2)
oltin, Stephen	Police	Police Officer - PT 90%	\$39.6051	(3)
oltin, Thornas	Police-Sgt.	Police Officer - PT	\$47.8889	
lohanson, Thomas	Police	Police Officer - PT	\$44.0057	
Kolesar, John	Police	Police Officer - PT 80%	\$35,2046	[4]
.ewis, John	Police	Police Officer - PT 95%	\$41.8054	(5)
Maguire, John	Police-Sgt.	Police Officer - PT	\$47.8889	
Maguire, Kim	Police	Police Officer - PT	\$44.0057	
Porteus, Patrick	Police	Police Officer - PT	\$44.0057	
Olleus, Fauluk				
Siegel, Craig	Police	Police Officer - PT	\$44.0057	
Siegel, Craig Thomas, Ricardo Walker, Paul	Police Police Police	Police Officer - PT Police Officer - PT Police Officer - PT	\$44.0057 \$44.0057 \$44.0057	



Servello, Richard	Fire Prev.	Chief Fire Inspector	\$41,3986
Doi 1010, 1101E1G	Tuch for.	Grad I il o II o protei	V1170000
Siegel, Roseann	Dog Control	Dag Control Officer	\$22.8888
	2.64 1	P. delication and a	<b>#</b> 04.004
Tooma, Thomas	Safety Inspections	BuildingInspector	\$94,334
Dunbar, Michael	Safety Inspections	Asst. Bldg. & Plumbing Insp.	\$80,486
Dammeyer, Charles	Safety Inspections	Asst. Bldg. & Plumbing Insp.	\$75,866
Cutaia, Stephanie	Safety Inspections	Sr Office Asst. Off. Mgr Sr Office Assistant	\$59,474
Tierney, Maria	Safety Inspections		\$64,358
Aakjar,Mariann	Safety Insp. (50%) (Plan & Eng 50%)	Office AsstAuto Systems	\$23,923
Russell, Robert	Safety Inspections	Code Enforcer -PT	\$18.9707
Guerci, Christine	Safety Inspections	PTA -Intermediate Clerk	\$18.7272
DeVito, Nicholas	Highway	Supt. of Highways	\$126,193
Westhoff, Paul	Highway	Deputy Supt. Hgwy	\$100,565
Disisto, Catherine	Highway	Sec'y to Supt. of Highways	\$71,600
Westhohff, Jessica	Highway	Int Typist - PTA	\$17.8500
Sherry, Barbara	Highway	Int Typist - PTA	\$25.5000
Taberer, Barbara	Nutrition/IIIC	Nutrition Program Director	\$98,838
Gentile, Erica	Nutrition/IIIC	Site Manager	\$52,283
eather, Jeanette	Nutrition/IIIC	Food Service Helper	\$48,839
Brownstein, Nicole	Nutrition/IIIC	Intermediate clerk - PT	\$18.2070
Cumba Jaco Irdia	Adult Transpodation	Chauffeur	\$44,028
Cunha, Jose Julio	Adult Transportation	Chauffeur - PT	\$17.8500
Best, Janet	Adult Transportation	Chauffeur - PT	\$17.8500
ee, Douglas Jaenza, Lawrence	Adult Transportation  Adult Transportation	Chauffeur - PT	\$17.8500
	100000000000000000000000000000000000000	Chauffeur - PT	\$17.8500
Vystrom, Karen	Adult Transportation		\$17.8500
Spinelli, Donald	Adult Transportation	Chauffeur - PT	00co.11¢
Vesterman, Kevin	Recreation Adm.	Chair, Parks Board	\$1,591
alston, Steven	Recreation Adm.	Supt, of Parks & Rec.	\$116,932
Cleary, Farah	Recreation Adm.	Recreation Supervisor	\$59,474
lohnson, Andrew	Recreation Adm.	Asst. Supt. of Parks & Rec.	\$88,837
/ollaghan, Kathleeл	Recreation Adm.	Intermediate Clerk - PT	\$21.1318
/inberg, Howard	Parks	Park Foreman	\$79.320
DeMilto, Michael	Parks	Parks Groundskeeper	\$57,708
Andersen, Jesse	Parks	Parks Groundskeeper	\$47,846
aGrange, John	Parks	Parks Groundskeeper	\$50,760
Sheehan, Daniel	Parks	Parks Groundskeeper	\$46,453
Vesthoff, Nicholas	Parks	Laborer	\$39,404
anza, Darwin	Parks	Maintenance Repair Equip & Grounds	\$52,842
smith, Doris Jane	Historian	Town Historian	\$2,986
Cannistra, Victor	ZBA	Chair, ZBA	\$2,122
urrie, John	Planning	Chair, Planning Board	\$2,652
akjar,Mariann	Engineering/Planning (50%)	Office AsstAuto Systems	\$11,961
lfonzetti, John	Arch. Rev. Bd.	Chair, ARB	\$1,592
Ningki Mishal	idiabusay	Senior Automotive Mechanic	\$40.2087
ilinski, Michal	Highway	Senior Road Maintainer	\$30.2342
offey, Dennis Jecrenza, Jaycen	Highway	Motor Equipment Operator	\$38.0264
ecrenza, Jaycen imarco, Nicholas	Highway	Motor Equipment Operator  Motor Equipment Operator	\$38.0264
ulner, Craig	Highway Highway	Heavy Motor Equip. Operator	\$39.2732
umer, Craig iocco, Mark	Highway	Road Maintainer	\$28.0525
uru, Carl	Highway	Senior Automotive Mechanic	\$40.2087
aru, Cari all, Edward	Highway	Road Maintainer Foreman	\$42.0788
ertel, Richard		Road Maintainer-95%	\$26.6499
	Highway	Road Maintainer - 90%	\$25.2473
linkley, Nicholas	Highway	Motor Equipment Operator	\$38.0264
luber, Charles	Highway	Mechanic Helper	\$30.2342
ottomanelli, Michael	Highway	Road Maintainer	\$28.0525
ires, Scott	Highway Highway	Motor Equipment Operator	\$38.0264
/alsh, Michael anza, Jose		Motor Equipment Operator	\$38.0264
g はる。 よいかせ	Highway	INDIOI Equipment Operator	ψων.02.04

Daddio, Jennifer	Library	Library Director	\$96,900	
Aiello, Shane	Library	PT Library Clerk	\$16.4261	
Bolte, Quinn	Library	PT Library Clerk	\$16.4261	
Collura, Karen	Library	Substitute Library Clerk	\$15.7794	٦
Cunningham, Diana	Library	PT Librarian I	\$30,1513	
Dressler,Marci	Library	Substitute Librarian	\$30.1513	5
Dehn, Anne	Library	Senior Library Clerk	\$41,616	
Esposito, Gabrielle	Library	Substitute Librarian	\$28.9805	
Felis, Edith	Library	Senior Library Clerk	\$45,477	
Felmlee, Cheryl	Library	Substitute Librarian	\$29.5601	
Ferretti, Tara	Library	Librarian If	\$66,300	٦
Hamann, Corinna	Library	Senior Library Clerk	\$45,477	
Harold, Ryann	Library	Substitute Library Clerk	\$15.7794	
Johnson, Christina	Library	Substitute Library Clerk	\$16.1041	٦
Konys, Lily	Library	PT Library Clerk	\$16.1041	
Levine, Beth	Library	Library Assitant	\$52,000	
Nurgaziyeva, Saule	Library	Substitute Library Clerk	\$16.1041	٦
Polos, Susan	Library	Substitute Librarian	\$30.1513	٦
Reilly, Kathleen	Library	Substitute Librarian	\$28.9805	
Rogers, Daniel	Library	Substitute Library Clerk	\$15,7794	
Schirmer, Denise	Library	Meeting Secretary	\$1,500	
Thomas, Terre	Library	Library Assitant	\$42,432	٦
Villagomez, Juan Carlos	Library	Substitute Library Clerk	\$21.4200	
Widman, Margaret	Library	Principal Library Clerk	\$65,328	7
McQuillan, Fred	ASWD	Superintendent	\$117,848	
Maroni, Greg	ASWD	Maintenance Worker Grade II	\$64,358	1

- (1) Increases to \$41.8054 (95%) on February 3, 2023
- (2) Increases to \$39.6051 (90%) on November 6, 2023
- (3) Increases to \$41.8054 (95%) on September 1, 2023
- (4) increases to \$37.4048 (85%) on June 6, 2023
- (5) Increases to \$44.0057 (100%) on September 30, 2023
- (6) Increases to \$28.0525 (100%) February 1, 2023
- (7) Increases to \$26.6499 (95%) June 5, 2023 and \$28.0525 (100%) on December 5, 2023
- (8) First 10 days of 2023 FT at \$64,358; then will change to new PT role at annual rate of \$27,000 for GF and \$1,500 for Library

#### 2023 LONGEVITY SCHEDULE

EMPLOYEE	DEPARTMENT	AMOUNT
		-17-2
Lloyd, Barbara	Town Justice	\$1,550.00
Listman, Patricia	Town Justice	\$1,100.00
Savva, Tammi	Supervisor	\$1,550.00
Kehoe, Robert	Finance	\$1,100.00
Stegner,Teresa	Assessor	\$1,100.00
Getting, Wendy	Engineering	\$1,550.00
Woelfle, Steven	Engineering	\$2,050.00
Stole, Martin	Buildings	\$2,050.00
Tooma, Thomas	Safety Inspections	\$2,050.00
Disisto, Cathy	Highway	\$1,100.00
Westhoff, Paul	Highway	\$1,750.00
Leather, Jeanette	Nutrition	\$2,050.00
Taberer, Barbara	Nutrition	\$1,550.00
Cunha, Julio	Nutrition-Transportation	\$1,300.00
Raiston, Steven	Recreation Adm.	\$2,050.00
Johnson, Andrew	Recreation Adm.	\$1,300.00
Cleary, Farah	Recreation Adm.	er om tome
Vinberg, Howard	Parks	\$2,050.00
Demilto, Michael	Parks	\$1,300.00
Schirmer, Denise	Zoning	\$1,100.00
Dufner, Craig	Highway	\$1,750.00
Furu, Carl	Highway	\$1,500.00
Walsh, Michael	Highway	\$1,750.00
Decrenza, Jaycen	Highway	\$1,300.00
Widman, Margaret	Library	\$1,300.00
Felis, Edith	Library	\$1,100.00
Ferretti, Tara	Library	\$1,100.00
Maroni, Greg	ASWD	\$1,550.00
		\$41,000.00



#### **Highway Department**

TELEPHONE (914) 232~4848 FAX (914) 232~0150 Town of Somers

250 RT. 100 P.O. BOX 281

WESTCHESTER COUNTY, N.Y.

NICHOLAS DEVITO
Superintendent of Highways

PAUL WESTHOFF Deputy Supt. of Highways





MEMO TO: SUPERVISOR

TOWN BOARD

FROM: NICHOLAS DEVITO

SUPERINTENDENT OF HIGHWAYS

DATE: DECEMBER 28, 2022

RE: LONGEVITY SCHEDULE FOR 2023

JAYCEN DECRENZA	\$1,300.00	SEPTEMBER 29, 2010
CRAIG DUFNER	\$1,750.00	JANUARY 15, 2003
CARL FURU	\$1,500.00	JANUARY 20, 2004
MICHAEL WALSH	\$1,750.00	OCTOBER 30, 2000
PAUL WESTHOFF	\$1,750.00	NOVEMBER 28, 2001
CATHERINE DISISTO	\$1,100.00	FEBRUARY 10, 2009

Nicholas DeVito

Superintendent of Highways

cc:

Town Clerk