

SOMERS TOWN BOARD ORGANIZATION MEETING
THURSDAY, JANUARY 8, 2026 7:00PM
www.somersny.gov

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 2026:

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 Site.

F. *Designation of an Official Newspaper:*

Designate The Somers Record and the Journal News as the official Town newspapers for the year 2026 as applicable.

IV. **FINANCIAL:**

A. *Designate depositories:*

1. **JP MORGAN CHASE**

Debt Service Fund
General Fund - 2
Joint Bail Account*
Tax Receiver
Town Justice*
Trust & Agency
Somers Consolidated Water District #1
Capital Funds
Highway Fund
Parks & Recreation Revolving Fund
Payroll Account
Somers Sewer District No. 1
Town Clerk*
Capital Project

2. **New York Cooperative Liquid Assets Securities System (NYCLASS)**
Investment Fund.

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- B. Authorize Robert Scorrano, Supervisor, as the signer on the above accounts and 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 2026.

F. *Reimbursements:*

Authorize reimbursement for Town Officers and employees at \$0.725, which is the 2026 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 reasonable and customary expenses 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.

H. *Investment Policy:*

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.)

I. Review policy for Capitalization of Property, Plant & Equipment formerly 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 or other cooperative purchasing services approved by the Town Board 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 2026.

- 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 2026.

- 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 2026.

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 A. DiSisto as Secretary to the Superintendent of Highways.

VI. **APPOINTMENTS**

A. *Supervisor:*

1. The Supervisor announces the designation of Michael Coughlin as Deputy Supervisor to serve at the pleasure of the Supervisor.
2. The Supervisor appoints Kim DeLucia as the Executive Assistant to the Supervisor.
3. The Supervisor announces the appointment of Doris Jane Smith as the Town Historian.
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, 2026 to January 14, 2027.
- D. Appoint Deputy Town Clerk, Election Liaison at \$1,000.00 per annum for term January 15, 2026 to January 14, 2027.
- E. Appoint Patricia Kalba, Registrar of Vital Statistics for the term January 1, 2026 to December 31, 2026, to be compensated as revenues occur.
- F. Appoint Linda Verderame Deputy Registrar of Vital Statistics for the term January 1, 2026 to December 31, 2026, 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 Board to a term ending December 31, 2026.
- 2. Appoint Kevin Westerman as chairman of the Parks & Recreation Board to a term ending December 31, 2026.
- 3. Appoint Vicky Gannon as chairwoman of the Planning Board to a term ending December 31, 2026.
- 4. Appoint Victor Cannistra as chairman of the Zoning Board of Appeals to a term ending December 31, 2026.
- 5. Appoint Richard Auerbach as chairman of the Affordable Housing Board to a term ending December 31, 2026.
- 6. Appoint John DeMase as chairman of the Historic Properties Board to a term ending December 31, 2026.

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7. Fire Prevention Bureau one-year appointment to Thomas J. Tooma Jr., Robert Russell and Greg Lucia until December 31, 2026.

I. ***Committee Chairs:***

1. Appoint Michael Barnhart as chairman of the Open Space Committee to a term ending December 31, 2026.
2. Appoint Kathy Cucchiarella as chairwoman of the Partners in Prevention Committee to a term ending December 31, 2026.
3. Appoint Don Bleasdale as chairman of the Somers Energy and Environment Committee to a term ending December 31, 2026.

VII. **APPOINTMENTS/CONTRACTS:**

A. ***Legal Counsel:***

1. Accept the "Legal Services for 2026" from Abrams Fensterman, LLP from Roland A. Baroni, Jr., dated January 1, 2026 and authorize Supervisor to execute same for the calendar year 2026.
- B. Authorize to execute the proposal from Euro Video Productions LLC dated September 26, 2025 video production services for a thirty-six-month period starting on January 1, 2026 through December 31, 2028.
- C. Authorize to execute proposal from RDM Computer Consultants, Inc. dated October 17, 2025 as Computer Consultants for the January 1, 2026 to December 31, 2026 time period.
- D. The On-Call "Consulting Services Proposal" from Hardesty & Hanover (H&H) to provide continuing professional planning and traffic engineering consulting services for 2026 as outlined in the proposal from Greg Del Rio, P.E. dated December 22, 2025.
- E. Announce Town Board Liaisons for 2026
- F. Appoint Barbara Lloyd Service Officer for the term January 1, 2026 to December 31, 2026 to serve without compensation.

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- G. Appoint Robert Scorrano, Town Supervisor, as Marriage Officer for the term January 1, 2026 to December 31, 2026 to solemnize marriages within the Town at a rate of \$75 per marriage.
- H. Appoint Patricia Kalba, Town Clerk, as Marriage Officer for the term January 1, 2026 to December 31, 2026 to solemnize marriages within the Town at a rate of \$75 per marriage.

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, 2026.

RECEIVED

DEC 30 2025

OFFICE OF THE SUPERVISOR
TOWN OF SOMERS

IRS sets 2026 business standard mileage rate at 72.5 cents per mile, up 2.5 cents

IR-2025-128, Dec. 29, 2025

WASHINGTON — The Internal Revenue Service today announced that the optional standard mileage rate for business use of automobiles will increase by 2.5 cents in 2026, while the mileage rate for vehicles used for medical purposes will decrease by half a cent, reflecting updated cost data and annual inflation adjustments.

Optional standard mileage rates are used to calculate the deductible costs of operating vehicles for business, charitable, and medical purposes. Additionally, the optional standard mileage rate may be used to calculate the deductible costs of operating vehicles for moving purposes for certain active-duty members of the Armed Forces, and now, under the One, Big, Beautiful Bill, certain members of the intelligence community.

Beginning Jan. 1, 2026, the standard mileage rates for the use of a car, van, pickup or panel truck will be:

- 72.5 cents per mile driven for business use, up 2.5 cents from 2025.
- 20.5 cents per mile driven for medical purposes, down a half cent from 2025.
- 20.5 cents per mile driven for moving purposes for certain active-duty members of the Armed Forces (and now certain members of the intelligence community), reduced by a half cent from last year.
- 14 cents per mile driven in service of charitable organizations, equal to the rate in 2025.

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

While the mileage rate for charitable use is set by statute, the 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, meanwhile, is based on only the variable costs from the annual study.

Under the law, taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses, except for certain educator expenses. However, deductions for expenses that are deductible in determining adjusted gross income remain allowable, such as for certain members of a reserve component of the Armed Forces, certain state and local government officials, certain performing artists, and eligible educators. Alternatively, eligible educators may claim an itemized deduction for certain unreimbursed employee travel expenses. In addition, only taxpayers who are members of the military on active duty or certain members of the intelligence community may claim a deduction for moving expenses incurred while relocating under orders to a permanent change of station.

Use of the standard mileage rates is optional. Taxpayers may instead choose to calculate the actual costs of using their vehicle.

Taxpayers using the standard mileage rate for a vehicle they own and use for business must choose to use the rate in the first year the automobile is available for business use. Then, in later years, they can choose to use the standard mileage rate or actual expenses.

For a leased vehicle, taxpayers using the standard mileage rate must employ that method for the entire lease period, including renewals.

Notice-2026-10 [PDF](#) contains the optional 2026 standard mileage rates, as well as the maximum automobile cost used to calculate mileage reimbursement allowances under a fixed-and-variable rate plan. The notice also provides the maximum fair market value of employer-provided automobiles first made available to employees for personal use in 2026 for which employers may calculate mileage allowances using a cents-per-mile valuation rule or the fleet-average-valuation rule.

2026 Reimbursement Rates

| EMPLOYEE | SUPR | SUPR. SECY | TOWN CLERK | DEPUTY DIRECTOR OF TOWN CLERK | FINANCE | FINANCE | SENIOR BOOKKEEPER | SR. ACCT. FINANCE | PRINCIPAL TECHIN | ENG. SR. O.A. | PLANR. SECY PT | PLN. INSP. | BLDG. BLD INSP. | ASST. SR OFF ASST | BLDG |
|-------------------------|----------|------------|------------|-------------------------------|----------|----------|-------------------|-------------------|------------------|---------------|----------------|------------|-----------------|-------------------|------|
| SALARY - HOURLY | \$78.23 | \$56.49 | \$59.22 | \$35.94 | \$83.32 | \$53.86 | \$32.62 | \$59.51 | \$41.41 | \$150.00 | \$29.13 | \$59.51 | \$54.94 | \$40.60 | |
| SOCIAL SEC. - 6.20% | 4.91 | 3.50 | 3.67 | 2.23 | 5.17 | 3.34 | 2.02 | 3.69 | 2.57 | 0.00 | 1.81 | 3.69 | 3.41 | 2.52 | |
| MEDICARE TAX - 1.45% | 1.15 | 0.82 | 0.86 | 0.52 | 1.21 | 0.78 | 0.47 | 0.86 | 0.60 | 0.00 | 0.42 | 0.86 | 0.80 | 0.59 | |
| MTA - 0.0034% | 0.27 | 0.19 | 0.20 | 0.12 | 0.28 | 0.18 | 0.11 | 0.20 | 0.14 | 0.00 | 0.10 | 0.20 | 0.19 | 0.14 | |
| WORKERS COMP. | 0.09 | 0.07 | 0.07 | 0.04 | 0.10 | 0.06 | 0.04 | 2.50 | 0.05 | 0.00 | 0.03 | 2.50 | 2.31 | 0.05 | |
| LIFE INSURANCE | 0.21 | 0.21 | 0.21 | 0.21 | 0.21 | 0.21 | 0.00 | 0.21 | 0.21 | 0.00 | 0.00 | 0.21 | 0.21 | 0.21 | |
| HEALTH INSURANCE | 0.00 | 0.00 | 10.63 | 16.98 | 7.44 | 0.00 | 0.00 | 24.16 | 24.16 | 0.00 | 0.00 | 24.16 | 0.00 | 7.44 | |
| DENTAL INSURANCE | 1.17 | 1.17 | 0.37 | 0.68 | 0.68 | 1.17 | 0.00 | 1.17 | 1.17 | 0.00 | 0.00 | 0.68 | 0.68 | 0.37 | |
| VISION PLAN | 0.06 | 0.06 | 0.02 | 0.06 | 0.06 | 0.06 | 0.00 | 0.06 | 0.06 | 0.00 | 0.00 | 0.06 | 0.06 | 0.02 | |
| NYS ERS RETIRE. SYSTEM: | | | | | | | | | | | | | | | |
| VDC - 8.0% | 6.34 | | | | | | | 12.56 | 8.74 | | | 12.56 | | | |
| TIER III & IV - 21.1% | | | 12.50 | | | | | | | | | | | | |
| TIER V - 18.1% | | | | | | | | | | | | | | | |
| TIER V1 - 13.6% | | | | | | | | | | | | | | | |
| HOURLY TOTALS | \$93.43 | \$70.19 | \$87.74 | \$61.67 | \$113.53 | \$66.99 | \$41.17 | \$104.91 | \$79.10 | \$150.00 | \$31.49 | \$104.42 | \$70.05 | \$57.45 | |
| OVERHEAD - 150% | 1.50 | 1.50 | 1.50 | 1.50 | 1.50 | 1.50 | 1.50 | 1.50 | 1.50 | 1.00 | 1.50 | 1.50 | 1.50 | 1.50 | |
| RATE FOR REIMBURSEMENT | \$140.14 | \$105.28 | \$131.61 | \$92.50 | \$170.30 | \$100.48 | \$61.75 | \$157.37 | \$118.64 | \$150.00 | \$47.23 | \$156.63 | \$105.07 | \$86.18 | |

RECEIVED

DEC 31 2025

OFFICE OF THE SUPERVISOR
TOWN OF SOMERS

Highway Department

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

Town of Somers
WESTCHESTER COUNTY, N.Y.

250 RT. 100
P.O. BOX 281

NICHOLAS DEVITO
Superintendent of Highways

PAUL WESTHOFF
Deputy Supt. of Highways



RECEIVED

DEC 30 2025

OFFICE OF THE SUPERVISOR
TOWN OF SOMERS

MEMO TO: SUPERVISOR
TOWN BOARD

FROM: NICHOLAS DEVITO
SUPERINTENDENT OF HIGHWAYS

DATE: DECEMBER 29, 2025

RE: AUTHORIZE TO PURCHASE NYS/TOWN OR COUNTY CONTRACTS 2026

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

Highway Department

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

Town of Somers
WESTCHESTER COUNTY, N.Y.

250 RT. 100
P.O. BOX 281

NICHOLAS DEVITO
Superintendent of Highways

PAUL WESTHOFF
Deputy Supt. of Highways



RECEIVED

JAN - 5 2026

OFFICE OF THE SUPERVISOR
TOWN OF SOMERS

MEMO TO: SUPERVISOR
TOWN BOARD

FROM: NICHOLAS DEVITO

DATE: DECEMBER 29, 2025

RE: EQUIPMENT RENTAL RATES - 2026

Attached please find a list of hourly equipment rental rates for 2026. The Superintendent of Highways requests the Town Board adopt these rates as a maximum hourly rate. We will use the lowest rate whenever possible.

Nicholas DeVito
Superintendent of Highways

Cc: TOWN CLERK

2026 EQUIPMENT RENTAL

| 2026 RATES ON A PER HOUR BASIS | |
|--|----------|
| ROAD GRADER | \$250.00 |
| ROAD GRADER MINI SIZE | |
| 8'-12' POWER PAVER W/OPER PER HOUR | \$150.00 |
| " " " " Plus One Screed Man/ HR | \$235.00 |
| " " " " Plus Two Screed Men/ HR | \$310.00 |
| 10'-20' POWER PAVER W/OPER PER HOUR | \$275.00 |
| " " " " Plus One Screed Man/ HR | \$350.00 |
| " " " " Plus Two Screed Men/ HR | \$425.00 |
| CURB MACHINE W/OPER. | \$175.00 |
| 20 TON ROLLER W/OPER. | \$180.00 |
| 10 TON ROLLER W/OPER. | \$150.00 |
| 3 TON ROLLER W/OPER. | \$130.00 |
| 5 TON ROLLER W/OPER | \$140.00 |
| 7 TON ROLLER W/OPER. | \$155.00 |
| TRI AXLE DUMP TRUCK W/OPER. | \$155.00 |
| 10 WHEEL DUMP TRUCK W/OPER | \$150.00 |
| 10 WHEEL DUMP TRUCK W/OPER PLUS 20 TON EQUIP. TRAILER | \$200.00 |
| 6 WHEEL DUMP TRUCK W/OPER. | \$130.00 |
| TRACK LOADER W/BACKHOE W/OPERATOR | N/B |
| RUBBER TIRE BACKHOE W/OPER. | \$150.00 |
| DOZER W/ANGLE BLADE W/OPER. | |
| 14,000 - 16,000 LBS / HR. | \$250.00 |
| 16,000 - 18,000 LBS/ HR. | \$140.00 |
| 18,000 - 20,000LBS/HR | \$150.00 |

2026 EQUIPMENT RENTAL

| 2026 RATES ON A PER HOUR BASIS | | |
|---|--|----------|
| RUBBER TIRE LOADER 2-3 CYD W/OPER. | | \$230.00 |
| RUBBER TIRE LOADER 1.5 CYD W/OPER. | | N/B |
| RUBBER TIRE LOADER 4-5 CYD W/OPER. | | \$250.00 |
| GENERAL LABORER | | \$75.00 |
| MASON | | \$85.00 |
| * 28,000 LB. + GVW TRUCK W/PLOW 10'-12' | | \$175.00 |
| W/OPERATOR | | |
| * 28,000 LB + GVW TRUCK W/PLOW 10'-12' | | \$185.00 |
| PLUS 7 - 9 CYD SPREADER | | |
| * 10,000 LB + GVW TRUCK W/PLOW 8'-9' | | \$160.00 |
| W/OPERATOR | | |
| * 10,000 LB + GVW TRUCK W/PLOW 8'-9' | | \$165.00 |
| W/OPER PLUS 2 -4 CYD SPREADER | | |
| * PICKUP TRUCK W/ 8' PLOW W/OPER. | | \$150.00 |
| * RUBBER TIRE LOADER W /ONE-WAY PLOW | | \$225.00 |
| PLUS CHAINS 11'-12' W/OPER. | | |
| * RUBBER TIRE LOADER | | |
| W/ POWER ANGLE PLOW 11'-12' W/OPER. | | \$225.00 |
| PORTABLE CURSHER FOR BLACKTOP | | \$575.00 |
| STONE & CONCRETE W/EXCAVATOR | | |
| AND OPERATORS | | |
| PORTABLE TAG ALONG AIR COMPRESSOR | | \$50.00 |
| w/OPERATOR | | |

2026 EQUIPMENT RENTAL

| 2026 RATES ON A PER HOUR BASIS | | |
|--|--|----------|
| EXCAVATOR | | |
| 1,000 TO 10,000 LBS | | \$180.00 |
| MINI W/OPER. LIST SIZE _____ LBS. | | \$200.00 |
| 10,000 - 15,000 LB. | | |
| MEDIUM W/OPER. LIST SIZE _____ LBS. | | |
| 15,000-20,000 LB | | \$230.00 |
| LARGE W/OPER. LIST SIZE _____ LBS. | | |
| 20,000 - 30,000 | | \$170.00 |
| EXTRA LARGE W/OPER. _____ LBS. | | |
| 30,000 - 40,000 | | \$255.00 |
| 40,000 - 50,000 LB. | | \$275.00 |
| EXCAVATOR-EXTRA LARGE W/Oper. _____ | | |
| HYDRAULIC THUMB - 48,000 LBS. | | \$375.00 |
| EXCAVATOR W/TAMPER | | 180.00 |
| MINI EXCAVATOR | | |
| EXCAVATOR W/HAMMER | | |
| LIST HAMMER SIZE _____ 750 LBS. | | \$255.00 |
| 2000 TO 2500 LBS | | \$250.00 |
| 5,500LBS | | \$375.00 |
| 7500LBS | | |
| RUBBER TIRE BACKHOE W/HAMMER | | |
| LIST HAMMER SIZE 2500 LBS. | | \$250.00 |
| PORTABLE MAT SCREENER | | |
| WITH LOADER OR EXCAVATOR OPERATOR | | \$425.00 |

2026 EQUIPMENT RENTAL

| | |
|--|----------|
| 2026 TREE SERVICE | |
| 70' Bucket Truck w/Operator | \$150.00 |
| Bucket Truck w/operator her hour | \$150.00 |
| 70' Bucket Truck w/Operator - plus One Grounds Men | \$200.00 |
| Bucket Truck w/operator Plus One Ground Man Per Hour | \$200.00 |
| Logging Truck Per Hour | \$145.00 |
| 70' Bucket Truck w/Operator - plus Two Grounds Men | \$295.00 |
| Bucket Truck and Chipper Plus Two Operators Per Hour | \$295.00 |
| Chipper and Dump Truck Plus Two Men Per Hour | \$210.00 |
| Tree Climber | \$95.00 |
| Laborer Per Hour | \$80.00 |
| Flagman Per Hour | \$70.00 |
| Crane w/Operator 20 Ton 110' | \$300.00 |
| Crane w/Operator 38 ton 127' | 300.00 |
| 83' Track Lift/Enter 36" Opening w/Operator | 150.00 |
| 2026 RATES ON A PER HOUR BASIS | |
| Vactor Jet Rodder and Catch Basin Cleaner - Operator & Laborer (Prevailing Wage) | 310.00 |
| Vactor Jet Rodder and Catch Basin Cleaner - Operator & Laborer (Non-Prevailing Wage) | 250.00 |
| Mechanical Street Sweeper - Operator | N/B |
| *FUEL ONLY SUPPLIED BY TOWN FOR SNOW REMOVAL EQUIPMENT | |

2026 EQUIPMENT RENTAL

| Line Item | Equipment Description | Quantity | Unit Price | Total Price |
|-----------|-----------------------|----------|------------|-------------|
| 1 | Excavator | 1 | 10000 | 10000 |
| 2 | Backhoe | 1 | 8000 | 8000 |
| 3 | Generator | 1 | 5000 | 5000 |
| 4 | Tractor | 1 | 12000 | 12000 |
| 5 | Compactor | 1 | 3000 | 3000 |
| 6 | Drill | 1 | 4000 | 4000 |
| 7 | Crane | 1 | 15000 | 15000 |
| 8 | Loader | 1 | 6000 | 6000 |
| 9 | Pump | 1 | 2000 | 2000 |
| 10 | Welding Machine | 1 | 1000 | 1000 |
| 11 | Concrete Mixer | 1 | 7000 | 7000 |
| 12 | Grader | 1 | 11000 | 11000 |
| 13 | Roller | 1 | 9000 | 9000 |
| 14 | Jackhammer | 1 | 1500 | 1500 |
| 15 | Blowtorch | 1 | 800 | 800 |
| 16 | Hand Saws | 1 | 500 | 500 |
| 17 | Shovel | 1 | 300 | 300 |
| 18 | Pickaxe | 1 | 200 | 200 |
| 19 | Shovel | 1 | 300 | 300 |
| 20 | Pickaxe | 1 | 200 | 200 |
| 21 | Shovel | 1 | 300 | 300 |
| 22 | Pickaxe | 1 | 200 | 200 |
| 23 | Shovel | 1 | 300 | 300 |
| 24 | Pickaxe | 1 | 200 | 200 |
| 25 | Shovel | 1 | 300 | 300 |
| 26 | Pickaxe | 1 | 200 | 200 |
| 27 | Shovel | 1 | 300 | 300 |
| 28 | Pickaxe | 1 | 200 | 200 |
| 29 | Shovel | 1 | 300 | 300 |
| 30 | Pickaxe | 1 | 200 | 200 |
| 31 | Shovel | 1 | 300 | 300 |
| 32 | Pickaxe | 1 | 200 | 200 |
| 33 | Shovel | 1 | 300 | 300 |
| 34 | Pickaxe | 1 | 200 | 200 |
| 35 | Shovel | 1 | 300 | 300 |
| 36 | Pickaxe | 1 | 200 | 200 |
| 37 | Shovel | 1 | 300 | 300 |
| 38 | Pickaxe | 1 | 200 | 200 |
| 39 | Shovel | 1 | 300 | 300 |
| 40 | Pickaxe | 1 | 200 | 200 |
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| 97 | Shovel | 1 | 300 | 300 |
| 98 | Pickaxe | 1 | 200 | 200 |
| 99 | Shovel | 1 | 300 | 300 |
| 100 | Pickaxe | 1 | 200 | 200 |

Highway Department

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

Town of Somers
WESTCHESTER COUNTY, N.Y.

250 RT. 100
P.O. BOX 281

NICHOLAS DEVITO
Superintendent of Highways

PAUL WESTHOFF
Deputy Supt. of Highways



RECEIVED

DEC 30 2025

OFFICE OF THE SUPERVISOR
TOWN OF SOMERS

MEMO TO: SUPERVISOR
TOWN BOARD

FROM: NICHOLAS DEVITO
SUPERINTENDENT OF HIGHWAYS

DATE: DECEMBER 29, 2025

RE: PURCHASE EQUIPMENT, TOOLS AND IMPLEMENTS
UP TO THE VALUE OF \$10,000.00 - 2026

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

AGREEMENT FOR THE EXPENDITURE OF HIGHWAY MONEYS

AGREEMENT between the Town Superintendent of the Town of SOMERS,
WESTCHESTER County, New York, and the undersigned members of the Town Board.

Pursuant to the provisions of Section 284 of the Highway Law, we agree that moneys levied and collected in the Town for the repair and improvement of highways, and received from the State for State Aid for the repair and improvement of highways, shall be expended as follows:

1. GENERAL REPAIRS. The sum of \$1,443,705 shall be set aside to be expended for primary work and general repairs upon 119.29 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewals thereof. \$1,182,297,

2. PERMANENT IMPROVEMENTS. The following sums shall be set aside to be expended for the permanent improvement of town highways:

(a) On the road commencing at _____
 and leading to _____, a distance of _____ miles,
 there shall be expended not over the sum of \$ _____
 Type _____ Width of traveled surface _____
 Thickness _____ Subbase _____

(b) On the road commencing at _____
 and leading to _____, a distance of _____ miles,
 there shall be expended not over the sum of \$ _____
 Type _____ Width of traveled 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 \$ _____
 Type _____ Width of traveled surface _____
 Thickness _____ Subbase _____

Executed in duplicate this _____ day of JANUARY, 2026

 Supervisor

 Town Justice - Councilman

 Councilman

 Councilman

 Town Justice - Councilman

 Councilman

 Councilman

 Councilman

[Signature]
 Town Superintendent

AGREEMENT FOR THE EXPENDITURE OF HIGHWAY MONEYS

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1. GENERAL REPAIRS. The sum of \$1,443,705 shall be set aside to be expended for primary work and general repairs upon 119.29 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewals thereof. 182,297.

2. PERMANENT IMPROVEMENTS. The following sums shall be set aside to be expended for the permanent improvement of town highways:

(a) On the road commencing at _____
 and leading to _____, a distance of _____ miles,
 there shall be expended not over the sum of \$ _____
 Type _____ Width of traveled surface _____
 Thickness _____ Subbase _____

(b) On the road commencing at _____
 and leading to _____, a distance of _____ miles,
 there shall be expended not over the sum of \$ _____
 Type _____ Width of traveled 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 \$ _____
 Type _____ Width of traveled surface _____
 Thickness _____ Subbase _____

Executed in duplicate this _____ day of JANUARY, 2026

 Supervisor

 Town Justice - Councilman

 Councilman

 Councilman

 Town Justice - Councilman

 Councilman

 Councilman

 Councilman

[Signature]
 Town Superintendent

AGREEMENT FOR THE EXPENDITURE OF HIGHWAY MONEYS

AGREEMENT between the Town Superintendent of the Town of SOMERS,
WESTCHESTER County, New York, and the undersigned members of the Town Board.

Pursuant to the provisions of Section 284 of the Highway Law, we agree that moneys levied and collected in the Town for the repair and improvement of highways, and received from the State for State Aid for the repair and improvement of highways, shall be expended as follows:

1. GENERAL REPAIRS. The sum of \$ 1443,705 shall be set aside to be expended for primary work and general repairs upon 119.29 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewals thereof. 182,297

2. PERMANENT IMPROVEMENTS. The following sums shall be set aside to be expended for the permanent improvement of town highways:

(a) On the road commencing at _____
 and leading to _____, a distance of _____ miles,
 there shall be expended not over the sum of \$ _____
 Type _____ Width of traveled surface _____
 Thickness _____ Subbase _____

(b) On the road commencing at _____
 and leading to _____, a distance of _____ miles,
 there shall be expended not over the sum of \$ _____
 Type _____ Width of traveled 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 \$ _____
 Type _____ Width of traveled surface _____
 Thickness _____ Subbase _____

Executed in duplicate this _____ day of JANUARY, 2019.

 Supervisor

 Town Justice - Councilman

 Councilman

 Councilman

 Town Justice - Councilman

 Councilman

 Councilman

 Councilman

[Signature]
 Town Superintendent

Highway Department

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

Town of Somers

WESTCHESTER COUNTY, N.Y.

250 RT. 100
P.O. BOX 281

NICHOLAS DEVITO
Superintendent of Highways

PAULWESTHOFF
Deputy Supt. of Highways



RECEIVED

DEC 30 2025

OFFICE OF THE SUPERVISOR
TOWN OF SOMERS

MEMO TO: SUPERVISOR
TOWN BOARD

FROM: NICHOLAS DEVITO
SUPERINTENDENT OF HIGHWAYS

DATE: DECEMBER 29, 2025

RE: WAGE SCALE -2026

The following is the 2026 wage scale I am using for Highway employees:

| | |
|--------------------------------|-----------------------------|
| Heavy Motor Equipment Operator | \$43.4377 per hour |
| Motor Equipment Operator | \$42.0588 per hour |
| Road Maintenance Foreman | \$46.5407 per hour |
| Road Maintainer | \$31.0271 per hour |
| Skilled Road Maintainer | \$33.4402 hour |
| Seasonal Employees | \$17.00 to \$25.00 per hour |
| Sr. Auto Mechanic | \$44.4724 per hour |
| Assistant Auto Mechanic | \$39.3016 per hour |

Nicholas DeVito
Superintendent of Highways

Cc: Town Clerk

Highway Department

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

Town of Somers

WESTCHESTER COUNTY, N.Y.

250 RT. 100
P.O. BOX 281

NICHOLAS DEVITO
Superintendent of Highways

PAUL WESTHOFF
Deputy Supt. of Highways



RECEIVED

DEC 30 2025

OFFICE OF THE SUPERVISOR
TOWN OF SOMERS

MEMO TO: SUPERVISOR
TOWN BOARD

FROM: NICHOLAS DEVITO
SUPERINTENDENT OF HIGHWAYS

DATE: DECEMBER 29, 2025

RE: APPOINTMENT OF DEPUTY SUPERINTENDENT OF HIGHWAYS 2026

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

Highway Department

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

Town of Somers
WESTCHESTER COUNTY, N.Y.

250 RT. 100
P.O. BOX 281

NICHOLAS DEVITO
Superintendent of Highways

PAUL WESTHOFF
Deputy Supt. of Highways



RECEIVED

DEC 30 2025

OFFICE OF THE SUPERVISOR
TOWN OF SOMERS

MEMO TO: SUPERVISOR
TOWN BOARD

FROM: NICHOLAS DEVITO
SUPERINTENDENT OF HIGHWAYS

DATE: DECEMBER 29, 2025

RE: APPOINTMENT OF SECRETARY TO THE SUPERINTENDENT OF HIGHWAYS -2026

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



Dear Town Clerk:

PLEASE READ AT FIRST 2026 TOWN BOARD MEETING
Contains Dated Material to be **RETURNED**

The 2026 Training School & Annual Meeting of the New York Association of Towns (NYAOT) will be held at the New York Marriott Marquis, February 15-17, 2026. This is NYAOT's premier training event attended by more than 1,000 town officials and exhibitors. Our 2026 meeting builds on some of the momentous changes we started in 2025 for a more rewarding conference experience for all.

The conference fee, along with all other actual and necessary expenses of town officers and employees authorized by the town board to attend, are a legal town charge under General Municipal Law § 77-b. Registration receipts will be issued. They should be retained by each town officer or employee attending and should be attached to claim vouchers presented to town boards for reimbursement of attendance expenses.

For specific conference, hotel and other information, including a copy of the tentative conference agenda, we encourage you to visit our website at www.nytowns.org. The following is a brief outline of events:

INFORMATIONAL HEARING Sunday afternoon, February 15.

The informational hearing presents an opportunity to ask questions on NYAOT's Annual Budget. Please note that we are holding a separate virtual session on January 29, 2026 via zoom to give members an opportunity to ask questions about our 2026 resolutions that make up our legislative platform. A link to register will be emailed and available on our website soon.

GENERAL OPENING SESSION Monday morning, February 17

CONFERENCE CLASSES Sunday, February 15 – Tuesday, February 17

INAUGURAL AWARDS LUNCH (optional) Monday, February 16

ANNUAL MEETING (Official Delegates) Tuesday, February 17

Information on the Annual Meeting and Delegates

NYAOT's Constitution and Bylaws (a copy of which is available at our website www.nytowns.org under the Members section here) provides that each member town in good standing may vote on the election of officers for NYAOT and our Legislative Priorities for 2026 at the Annual Meeting. Below is a series of Frequently Asked Questions:

What does it mean to be a delegate at the NYAOT's Annual Meeting?

Every year, NYAOT holds its Annual Meeting where members vote on different issues, including the election of NYAOT's president, vice presidents, and legislative platform. A delegate is, quite simply, the person the town designates to vote on behalf of the town at the business meeting. This year, the Annual Meeting will be held Tuesday, February 17 at 8 a.m.

Who can be a delegate?

Any officer, employee, or appointed representative of a member town in good standing at the time of the meeting.

What does it mean to be a member in good standing?

Any town that has paid its dues for the year 2026 BEFORE the Annual Meeting is a member in good standing.

How does the town designate its delegate?

The town board should adopt a resolution appointing an officer, employee, or representative to the position of delegate. The town can also designate an alternate delegate, who will assume delegate voting responsibilities if the delegate is unable to cast their vote. The town then fills out the Certificate of Designation and returns it to NYAOT by February 7, 2026 so that the Credentials Committee may review and establish a delegate's eligibility to vote.

A copy of the proposed 2026 Legislative Program on which delegates will vote was developed at a joint meeting of the Executive Committee and the Resolutions Committee and is attached for review. So that member towns and delegates have an understanding of the proposed resolutions prior to the Annual Meeting on Tuesday, February 17, 2026, as noted above, NYAOT will be holding an informational zoom session on January 29, 2026. You do not need to be designated as a delegate to attend, but we encourage all towns who plan to send a delegate to vote to have a representative participate in this call.

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

TOWNCLERK'S OFFICE

Town of Somers

WESTCHESTER COUNTY, N.Y.

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

PATRICIA KALBA
TOWN CLERK



TO: Supervisor
Town Board

FROM: Patricia Kalba, RMC, MMC
Town Clerk

DATE: January 6, 2026

RE: Deputy Town Clerk

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

Ms. Verderame should also be re-appointed Deputy Registrar of Vital Statistics at the January 8, 2026 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

RECEIVED

JAN - 5 2026

OFFICE OF THE SUPERVISOR
TOWN OF SOMERS

MEMO

TO: Supervisor
Town Board

FROM: Michele McKearney
Receiver of Taxes

DATE: December 30, 2025

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, 2026, through December 31, 2026.

Please consider placing this item on January 8, 2026, Town Board Organizational Meeting Agenda for adoption that evening.

Thank you in advance for your assistance regarding this matter.

Kim DeLucia

From:
Sent: Friday, January 2, 2026 12:50 PM
To: Robert Scorrano
Cc: Kim DeLucia; 'MGM'
Subject: Architectural Review Board Reappointment- John Alfonzetti
Attachments: ARB Chairman Renewal 2026.pdf

Good Afternoon,

In response to your letter dated December 24, 2025, John Alfonzetti graciously accepts your consideration for reappointment as Chairman of the Architectural Review Board for a new term.

Christina Scagnelli
MGM Burbon LLC

Kim DeLucia

From: Westerman, Kevin P
Sent: Tuesday, December 30, 2025 2:13 PM
To: Robert Scorrano
Cc: Kim DeLucia; Richard Clinchy
Subject: Parks & Recreation Board Chair - 2026

Supervisor Scorrano,

I am in receipt of your December 24, 2025, correspondence in connection with the expiration of my term as Chair of the Parks & Recreation 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

RECEIVED

DEC -2 2025

OFFICE OF THE SUPERVISOR
TOWN OF SOMERS

Vicky Gannon

December 2, 2025

Supervisor Robert Scorrano
Town of Somers
335 Route 202
Somers, NY 10589

Dear Supervisor Scorrano,

I want to start by thanking you and the members of the Town Board for entrusting me with the role of Planning Board Chair for the balance of John Currie's 2025 term, and I am writing to ask to be reappointed as Planning Board Chair for the 2026 term. The staff in the Planning and Engineering office have been very helpful, it is truly a pleasure to work with them.

If I am reappointed, would it be possible to forego the salary that comes with this position? I have spent a long time being a Planning Board member as a volunteer (since 2009), and that is really where my mindset is, to volunteer my time to the Town.

Please let me know if you have any questions, and thank you again for your consideration.

Sincerely,

Vicky Gannon

RECEIVED

Victor J. Cannistra

JAN - 2 2026

OFFICE OF THE SUPERVISOR
TOWN OF SOMERS

December 31, 2025

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 and member 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 A
Sent: Friday, January 2, 2026 3:12 PM
To: Robert Scorrano
Cc: Kim DeLucia
Subject: Affordable Housing Board Chairman

Follow Up Flag: Follow up
Flag Status: Flagged

Dear Supervisor Scorrano

I am interested in being reappointed as the chairman of the Affordable Housing Board for 2026.

Regards,

Richard Auerbach

--

Richard Auerbach

Kim DeLucia

From: John DeMase
Sent: Wednesday, January 7, 2026 2:19 PM
To: Kim DeLucia
Cc: Robert Scorrano; Denise Schirmer
Subject: Re: Historic Properties Board Chair

Good afternoon Kim,

Apologies for making everyone crazy.

Yes, I would like to continue as the Chair if the Somers HPB if this is still possible with my late notice.

Happy and Healthy New Year.

John DeMase

From: Kim DeLucia <kdelucia@somersny.gov>
Sent: Tuesday, January 6, 2026 2:41 PM
To: DeMase, John E
Cc: Robert Scorrano <rscorrano@somersny.gov>; Denise Schirmer <dschirmer@somersny.gov>
Subject: Historic Properties Board Chair

Good afternoon John,

Happy New Year!

Please see the attached letter that was mailed out on December 24, 2025. Could you please send an email to Rob indicating whether or not you would like to continue serving as Chairman of the Historic Properties Board?

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.GOV

Kim DeLucia

From: Denise Schirmer
Sent: Monday, December 22, 2025 10:30 AM
To: Kim DeLucia
Cc: Robert Scorrano; Tom Tooma; Patricia Kalba
Subject: Agenda Item - Replacement of Al Vigliotti as Deputy Chief on the Bureau of Fire Prevention

Importance: High

Hi Kim,

Patty Kalba sent a letter to the Somers Fire District Board of Commissioners on September 5th requesting recommendations for Al's replacement on the Bureau with a 60-day response for which there was not one.

As per Chapter 26 of the Code of the Town of Somers, the Bureau can now make a recommendation. Greg Lucia is eligible as well as interested and the Bureau recommends that he be appointed to the Bureau of Fire Prevention to take over the vacancy as a result of Al Vigliotti's resignation effective January 1, 2026.

Thank you.

Denise

From: Greg Lucia <glucia@somersfd.com>
Sent: Monday, December 22, 2025 10:11 AM
To: Denise Schirmer <dschirmer@somersny.gov>
Subject: Bureau Deputy Chief Position

Hi Denise,

I am interested in the position of Bureau Deputy Chief Position that is currently open.

Thanks,

Gregory Lucia
Chief
Somers Volunteer Fire Department

Sent from my Verizon, Samsung Galaxy smartphone
Get Outlook for Android

Kim DeLucia

From: Michael Barnhart
Sent: Friday, January 2, 2026 6:48 PM
To: Robert Scorrano
Cc: Kim DeLucia; Denise Schirmer
Subject: SOSC

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Rob,

Being in Washington State right now, I missed the reappointment letter for chair of the OSC. I would be happy to serve again in that position, if that is your board's decision. At this point, it will mark my 25th anniversary in that position.

Best,

Michael

Kim DeLucia

From: Kathy Cucchiarella
Sent: Friday, January 2, 2026 1:34 PM
To: Kim DeLucia; Denise Schirmer; Robert Scorrano
Subject: Chairperson Somers Partners in Prevention

Hi all -

Happy New Year! I received the letter dated December 24, 2025, on December 31, regarding my reappointment and interest in serving as Chairperson for the term ending 12/31/26. I am willing to remain on another term.

Should you have any questions, please feel free to contact me.

Kathy

Get Outlook for iOS

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Robert Scorrano

From: Don Bleasdale
Sent: Tuesday, January 6, 2026 4:49 PM
To: Robert Scorrano
Subject: SEEC Chair

Hi Rob,

I will continue in my role as Chairman of the Energy and Environment Committee for this year.

Looking forward to a healthy, happy 2026!

Best,

Don Bleasdale
Sent from my iPhone

RECEIVED

DEC 16 2025

White Plains
81 Main Street, Suite 400
White Plains, NY 10601
914.607.7010 | P

ABR

ROLAND A. BARONI, JR.
Senior Counsel

January 1, 2026

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

Re: Legal Services for 2026

Dear Supervisor Scorrano:

This letter shall serve to confirm the basis of our agreement with the Town of Somers for the year 2026 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 Nine Thousand One Hundred Forty-Two Dollars (\$109,142.00) per year payable in equal monthly installments of Nine Thousand Ninety-Five and 17/100 (\$9,095.17) Dollars. The term 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 Ninety-Five (\$295.00) 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 Ninety-Five (\$295.00) Dollars per hour, per attorney, to be separately billed to the appropriate taxing entity.

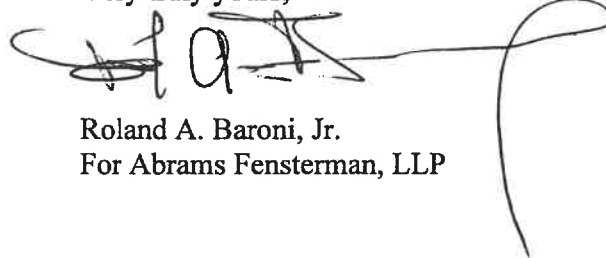
We also agree to prosecute all violations of local laws in Justice Court and to coordinate all such activities with the Building Inspector and his staff on an as-needed basis and to be available to assist the Police Department in similar prosecutions as may be requested. We will also continue our appearances for plea bargain purposes on an as needed basis. Such services outlined above will be billed at the rate of Two Hundred Ninety-Five (\$295.00) 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. and Michael Towey
- B. Planning Board and General Litigation - Roland A. Baroni, Jr. and Michael Towey
- C. Zoning Prosecution and Police Litigation - Stephen R. Lewis
- D. Zoning Board of Appeals - Roland A. Baroni, Jr. and Stephen R. Lewis.

Please signify your acceptance of same as indicated below.

Very truly yours,



Roland A. Baroni, Jr.
For Abrams Fensterman, LLP

RABjr/db

Agreed to and Approved:

TOWN OF SOMERS

By: _____
Robert Scorrano, Supervisor

Dated: January ____, 2026

RECEIVED

SEP 26 2025

Euro Video Productions LLC

9 Hazen Lane
Carmel, N.Y. 10512-1607
Phone: (914) 482-2131

OFFICE OF THE SUPERVISOR
TOWN OF SOMERS

September 26, 2025

Dear Supervisor Scorrano & Town Board Members,

I'm hereby respectfully requesting you to review and consider the following proposal for my video production services for the Town of Somers.

I've proudly been a hired contractor for the Town of Somers for approximately 16 years under my own business ownership, but serviced the Town for about 12 years prior to that under my Father's business. Over the years, my prices have remained consistent. Currently, I invoice on a monthly basis with some additional extras, I'm respectfully requesting your consideration of the proposed increase.

I thank you in advance for your consideration of this matter.

Sincerely,

Paul Holman - Owner

Euro Video Productions LLC

Below is a list our current pricing and our proposed monthly service bulk pricing.

Current pricing - \$2,300.00 Monthly

The following proposal shall be retroactive from January 1, 2023 to December 31, 2025:

- The current agreement is for \$2300 per month.
- The agreement is for 36 months (1/1/23-12/31/25).
- Hybrid style meetings are flat fee of \$200. Per meeting extra charge
- The monthly charge includes:
 - o Videotaping of 48 scheduled town meetings
 - o Video conversion of all meetings to the town's website
 - o Monthly station maintenance
 - o Character generation and t.v. programming

Proposed pricing - \$2,500.00 Monthly

The following proposal shall be retroactive from January 1, 2026 to December 31, 2028:

- The proposed agreement is for \$2500 per month.
- The agreement is for 36 months (1/1/26-12/31/28).
- Hybrid style meetings are flat fee of \$250. Per meeting extra charge
- The monthly charge shall include:
 - o Videotaping of 48 scheduled town meetings
 - o Video conversion of all meetings to the town's website
 - o Monthly station maintenance
 - o Character generation and t.v. programming

RDM Computer Consultants, Inc. Annual Service Agreement

28070 Cookstown Court, unit 2501

Bonita Springs, FL 34135

914.582.8637

raymaggi@gmail.com

10.17.25

Town of Somers
335 Route 202
Somers, NY 10589

RECEIVED

OCT 17 2025

OFFICE OF THE SUPERVISOR
TOWN OF SOMERS

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 1st 2026 and ends December 31st 2026, RDM will provide IT consulting, network, file server and desktop support for the Town of Somers computer system.

The Town successfully applied for and received a grant in 2024 from the NYS Division of Homeland Security and Emergency Services (DHSES) for funding in the amount of \$50,000 for project CY21-1010-E00, the Cyber Security Grant program. Under this grant, I will implement these cybersecurity measures. My consultant fees related to this project will be funded through the grant.

As part of the contract, RDM will provide a service to update the all desktops and network equipment 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 and desktop issues. Telephone and email support is also included. We have also implemented many cybersecurity projects including a cybersecurity policy, disaster recovery plan, training for employees and a web filtering service.

Cost of the contract is \$2,000 per month for the 2026 calendar year.

RDM will provide remote access to the 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 computer will be updated to the most current service pack, security fixes, and updates. 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 is \$2,000 per month in the 2026 calendar year. The hourly rate for service that extends beyond the contract will be \$150 per hour for desktop and network 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 \$150 for desktop service through 2026.

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 there 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 warranty 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 10.17.25



411 Theodore Fremd Avenue, Suite 206 South
Rye, NY 10580
T: 914.967.6540

www.hardestyhanover.com

December 22, 2025

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

Subject: **Consulting Services Proposal – 2026**

Dear Supervisor Scorrano:

Hardesty & Hanover (H&H) is pleased to submit this proposal to provide continuing professional planning and traffic engineering consulting services to the Town of Somers for 2026.

Services Which We Will Provide

We are available to continue our work on application reviews and to assist the Town Planner as deemed appropriate with various planning and traffic engineering services. We are also available to provide our services on special projects as requested. Other services for special projects could include, but not limited to: Safety investigations, access/circulation improvements, mobility studies (pedestrian and bicycles), parking studies, and event traffic management plans. Planning services also include land use reviews, zoning and code updates.

Personnel

Victor Minerva, AICP, PP, with regard to our work for the Town, shall perform the role as the Quality Assurance and Quality Control officer and will supervise the work performed by other professionals on our staff. Ms. Sarah Brown, AICP will continue to be the Principal Planner and will provide day-to-day management of the projects and Greg Del Rio, PE will advise on Traffic Engineering matters.

Fees

Our 2026 Municipal Schedule of Hourly Charges and our Standard Schedule of Hourly Charges are enclosed. As you are aware, we use our standard rate schedule for application reviews where the Town is reimbursed for the cost of our services, and in recognition of our long-standing relationship with our client communities, we use a reduced municipal rate schedule for non-reimbursable services.

Invoices for our services will be submitted monthly based upon our actual expenditures of time, and payment by the Town for our services will be expected within 30 days of our rendering of bills. It is important to note that our rates already have built into them the cost of administrative support such as

secretarial and clerical staff time. That is, we do not bill, as some consultants do, for secretarial and clerical staff time; we only bill for the time of our professionals. Further, our fees include telephone, supplies and other ordinary overhead expenses associated with our services.

Miscellaneous

This proposal does not include any architectural, legal, or engineering services, other than traffic engineering. It does not include participation in any court cases. Such an arrangement, if desired, would be subject to a separate agreement. However, the Town would agree to compensate use for any time and expense involved in connection with a subpoena issued to us and for our attendance in court to testify in any matter relating to the Town's planning and zoning activities occurring during any period of our service to the Town.

Invoices for our services will be submitted monthly based upon our actual expenditures of time, and payment by the Town for our services will be expected within 30 days of our rendering of bills. It is also understood that payment to H&H for services provided in accordance with this proposal is not contingent on the Town receiving any payment from third parties who are not a party to this agreement.

If you have any questions regarding this letter, please let me know. If, however, this proposal is satisfactory as presented, we would appreciate if you would endorse the enclosed copy of this letter in the space provided below and return the endorsed copy to me for our files.

We want our services to Somers to be of maximum effectiveness in assisting both the Town Board and the Planning Board in carrying out their planning and environmental responsibilities. If there is ever any way in which you feel we can be more useful, please do not hesitate to let me know.

Kind regards.

Very truly yours,



Greg Del Rio, P.E.
Director – Transportation Engineering
Hardesty & Hanover

Enclosures

Accepted by: _____

Date: _____

Printed Name: _____

HOURLY RATE SCHEDULE (2026)

PROFESSIONAL SUPPORT

| | Standard | Municipal |
|--|----------|-----------|
| Director of Planning/Engineering | \$315 | \$300 |
| Principal Planner/Engineer/Env Scientist/Landscape Architect | \$235 | \$220 |
| Senior Planner/Engineer/Env Scientist/Landscape Architect | \$210 | \$195 |
| Planner/Engineer/Env Scientist/Landscape Architect | \$185 | \$170 |
| Planner/Junior Engineer/Env Scientist/Landscape Architect | \$145 | \$130 |
| Planning/Engineering Aide | \$115 | \$105 |
| Drafter | \$160 | \$145 |

- Hourly rates provided are inclusive of overhead costs (administrative and clerical time).
- Evening meetings will be billed at a minimum of 3 hours.
- Expert Testimony for Court cases will be billed at \$350/hr.

Sent to: TC
C: TB, Dep. Super.
1/6/26
KD

OFFICE OF THE SUPERVISOR

Town of Somers

WESTCHESTER COUNTY, N.Y.

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

SOMERS TOWN HOUSE
335 ROUTE 202
SOMERS, NY 10589

ROBERT SCORRANO
SUPERVISOR



January 6, 2026

To: Patty Kalba

From: Robert Scorrano
Town Supervisor

Re: 2026 Liaisons

| | |
|--|---|
| Building Department and Zoning Boards of Appeals | Supervisor Scorrano Councilman Faulkner |
| Budget, Audit, Finance, Taxes, and Assessment | Supervisor Scorrano Councilman Ciriaco |
| Telecommunications & Utilities (<i>formerly known as Cable Television</i>) | Councilman Ciriaco Councilman Faulkner |
| Highway | Supervisor Scorrano Councilman Clinchy |
| Intergovernmental Affairs | Councilman Ciriaco Councilman Faulkner |
| Planning and Engineering | Supervisor Scorrano |
| Police and Fire | Councilman Faulkner Deputy Supervisor Coughlin |
| Parks and Recreation | Councilwoman Arena Councilman Clinchy |
| Energy and Environment | Supervisor Scorrano Councilman Clinchy |
| Water and Sewers | Supervisor Scorrano Councilman Ciriaco |
| Emergency Preparedness | Supervisor Scorrano Deputy Supervisor Coughlin |
| Landmarks and Historic Preservation | Councilwoman Arena |
| Court administration | Councilman Clinchy |
| Open Space Committee | Councilman Clinchy Councilman Faulkner |
| Risk Management | Deputy Supervisor Coughlin Robert Kehoe |
| School Liaison | Councilman Ciriaco Councilman Clinchy |
| Substance Abuse Council/Partners in Prevention | Councilwoman Arena Councilman Ciriaco |
| Library | Councilwoman Arena Councilman Clinchy |
| Litter Task Force/Keep Somers Beautiful | Councilwoman Arena Councilman Faulkner |
| Veterans Committee | Councilwoman Arena Councilman Faulkner |

1/6/2026 12:20 PM

SomersNY-Supervisor/Shared Documents/kdelucia/TB Agendas/Backup/2026 Liaisons.docx

WHEREAS, Chapter 49 of the Laws of 1988 added a new Section 11-c to the New York Domestic Relations Law, empowering the governing body of any Village, Town or City to appoint one or more Marriage Officers and fix their compensation; and

WHEREAS, the Town Board of the Town of Somers, a duly constituted Town of the Suburban Class, deems it necessary and proper to create the position of Marriage Officer, possessing statutory authority to solemnize marriages within the Town;

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of such Section 11-c of the Domestic Relations Law, Robert Scorrano, Town Supervisor, is hereby appointed a Marriage Officer of the Town of Somers, and be it

FURTHER RESOLVED, that said Town Supervisor shall be paid \$75.00 as compensation for solemnizing marriages within the Town, which compensation shall be in addition to the compensation received as Town Supervisor, and be it

FURTHER RESOLVED, that this appointment shall take effect on January 1, 2026, and shall continue for a term ending on December 31, 2026.

RECEIVED

JAN - 6 2026

OFFICE OF THE SUPERVISOR
TOWN OF SOMERS

WHEREAS, Chapter 49 of the Laws of 1988 added a new Section 11-c to the New York Domestic Relations Law, empowering the governing body of any Village, Town or City to appoint one or more Marriage Officers and fix their compensation; and

WHEREAS, the Town Board of the Town of Somers, a duly constituted Town of the Suburban Class, deems it necessary and proper to create the position of Marriage Officer, possessing statutory authority to solemnize marriages within the Town;

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the provisions of such Section 11-c of the Domestic Relations Law, Patricia Kalba, Town Clerk, is hereby appointed a Marriage Officer of the Town of Somers, and be it

FURTHER RESOLVED, that said Town Clerk shall be paid \$75.00 as compensation for solemnizing marriages within the Town, which compensation shall be in addition to the compensation received as Town Clerk, and be it

FURTHER RESOLVED, that this appointment shall take effect on January 1, 2026, and shall continue for a term ending on December 31, 2026.

RECEIVED

JAN - 6 2026

OFFICE OF THE SUPERVISOR
TOWN OF SOMERS

2026 SALARY SCHEDULE

| EMPLOYEE | DEPARTMENT | CIVIL SERVICE TITLE | Salary/Hrly Rate |
|-----------------------|---|--------------------------------------|------------------|
| Clinchy, Richard | Town Board | Councilman | \$16,366 |
| Arena, Gina | Town Board | Councilwoman | \$16,366 |
| Ciriaco, Anthony | Town Board | Councilman | \$16,366 |
| Faulkner, William | Town Board | Councilman | \$16,366 |
| Marra, Joseph | Court | Town Justice | \$46,831 |
| McDermott, Michael | Court | Town Justice | \$46,831 |
| Listman, Patricia | Court | Assistant Court Clerk | \$66,252 |
| Callan-Lloyd, Barbara | Court | Court Clerk | \$108,300 |
| Scorrano, Robert | Supervisor | Supervisor | \$144,200 |
| DeLucia, Kim | Supervisor | Confidential Secretary to Supervisor | \$102,814 |
| Savva, Tammi | Supervisor | Junior Administrative Assistant | \$98,029 |
| Kehoe, Robert | Finance | Director of Finance | \$151,647 |
| Brush, Carolyn | Finance | Senior Bookkeeper | \$98,029 |
| Garrity, Jeanine | Finance | Senior Bookkeeper | \$89,711 |
| Persaud, Robert | Finance | Senior Account Clerk- PT | \$32,8181 |
| McKearney, Michele | Tax Collection | Receiver of Taxes | \$103,602 |
| Rossiter, Christine | Tax Collection | Deputy Rec. of Taxes | \$65,405 |
| Schlimer, Denise | Shared Services - Boards | Zoning Board Secretary-PT | \$35,1429 |
| McKearney, Michele | Shared Services - Water Sewer Receiving | Receiver of Taxes | \$2,500 |
| Rossiter, Christine | Shared Services - Water Sewer Receiving | Deputy Rec. of Taxes | \$5,000 |
| DeLucia, Kim | Shared Services - Grant Coordination | Confidential Secretary to Supervisor | \$3,000 |
| Stagner, Teresa | Assessment | Assessor | \$134,000 |
| Brandt, Barbara | Assessment | Assessment Assistant | \$76,471 |
| Purliese, Loretta | Assessment | Assistant Assessment Clerk-PT | \$24,7200 |
| Kalba, Patricia | Town Clerk | Town Clerk | \$107,773 |
| Verderame, Linda | Town Clerk | Deputy Town Clerk | \$65,405 |
| Connolly, Stacy | Town Clerk | Intermediate Clerk - PT | \$24,7200 |
| Woelfle, Steven | Engineering | Principal Engr. Tech (Civil) | \$108,300 |
| Getting, Wendy | Engineering | Sr. Office Asst. (Auto Sys.) | \$75,364 |
| Kalba, Patricia | Elections | Town Clerk | \$3,000 |
| Verderame, Linda | Elections | Deputy Town Clerk | \$1,000 |
| Connolly, Stacy | Records Mgmt. | Intermediate Clerk - PT | \$24,7200 |
| Stole, Martin | Building | Maintenance Mechanic-Repair | \$75,364 |
| Grijp, Martin | Building | Maintenance Mechanic-Repair | \$62,485 |
| Linkletter, Brian | Police-FOIC | Police Officer - PT | \$77,250 |
| Boncardo, Nicola | Police | Police Officer - PT | \$47,9696 |
| Burpee, David | Police - Sgt. | Police Officer - PT | \$52,2025 |
| Cataldo, Kris | Police | Police Officer - PT | \$47,9696 |
| Donofrio, Adam | Police | Police Officer - PT | \$47,9696 |
| Foltin, Stephen | Police | Police Officer - PT | \$47,9696 |
| Foltin, Thomas | Police-Sgt. | Police Officer - PT | \$52,2025 |
| Johanson, Thomas | Police | Police Officer - PT | \$47,9696 |
| Kolesar, John | Police | Police Officer - PT | \$47,9696 |
| Lewis, John | Police | Police Officer - PT | \$47,9696 |
| Maguire, John | Police-Sgt. | Police Officer - PT | \$52,2025 |
| Porteus, Patrick | Police | Police Officer - PT | \$47,9696 |
| Siegel, Craig | Police | Police Officer - PT | \$47,9696 |
| Sikos, Michael | Police | Police Officer - PT | \$47,9696 |
| Thomas, Ricardo | Police | Police Officer - PT | \$47,9696 |
| Walker, Paul | Police | Police Officer - PT | \$47,9696 |
| Christopher Colucci | Police | Police Officer - PT | \$43,1726 |
| Ronald DeConne | Police | Police Officer - PT | \$43,1726 |
| Decola, Michele | Police | Intermediate Clerk - PT | \$26,5225 |
| Servello, Richard | Fire Prev. | Chief Fire Inspector | \$45,1275 |
| Tooma, Thomas | Fire Prev. | Building Inspector | \$2,000 |
| Siegel, Roseann | Dog Control | Animal Warden | \$25,7500 |

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RECEIVED

DEC 31 2025

OFFICE OF THE SUPERVISOR
TOWN OF SOMERS

| | | | |
|-------------------------|----------------------|------------------------------------|-----------|
| Tooma, Thomas | Safety Inspections | Building Inspector | \$108,300 |
| Aaklar, Mariann | Safety Inspections | Office Asst. (Auto Systems) | \$60,024 |
| Cutala, Stephanie | Safety Inspections | Sr Office Asst. Off. Mgr | \$73,887 |
| Dammeyer, Charles | Safety Inspections | Asst. Building Inspector | \$95,174 |
| Dunbar, Michael | Safety Inspections | Asst. Building Inspector | \$99,990 |
| Guercl, Christine | Safety Inspections | Intermediate Clerk - PT | \$24,7200 |
| Linder, Toby | Safety Inspections | Sr Office Assistant (Auto Sys) | \$68,280 |
| Russell, Robert | Safety Inspections | Code Enforcement Officer -PT | \$24,7200 |
| DeVito, Nicholas | Highway | Suplt. of Highways | \$185,000 |
| Westhoff, Paul | Highway | Deputy Suplt. Hgwy | \$109,623 |
| Disisto, Catherine | Highway | Sec'y to Suplt. of Highways | \$88,520 |
| Westhoff, Jessica | Highway | Int Typist - PTA | \$17,8500 |
| Hertle, Jolene | Highway | Int Clerk - PTA | \$17,0000 |
| Guerra, Princess | Nutrition/IIC | Nutrition Program Director | \$89,765 |
| Brownstein, Nicole | Nutrition/IIC | Intermediate Clerk - PT | \$24,7200 |
| Gentile, Erica | Nutrition/IIC | Nutrition Site Manager | \$64,953 |
| Leather, Jeanette | Nutrition/IIC | Food Service Helper | \$56,198 |
| Cunha, Jose Julio | Adult Transportation | Chauffeur | \$51,815 |
| Best, Janet | Adult Transportation | Chauffeur - PT | \$21,0000 |
| Lee, Douglas | Adult Transportation | Chauffeur - PT | \$21,0000 |
| Maenza, Lawrence | Adult Transportation | Chauffeur - PT | \$21,0000 |
| Nystrom, Karen | Adult Transportation | Chauffeur - PT | \$21,0000 |
| Spinelli, Donald | Adult Transportation | Chauffeur - PT | \$21,0000 |
| Westerman, Kevin | Recreation Adm. | Chair, Parks Board | \$1,591 |
| Ralston, Steven | Recreation Adm. | Suplt. of Recreation | \$135,000 |
| Cleary, Farah | Recreation Adm. | Snr. Recreation Leader | \$76,471 |
| Johnson, Andrew | Recreation Adm. | Asst. Suplt. Recreation | \$101,990 |
| Mollaghan, Kathleen | Recreation Adm. | Intermediate Clerk - PT | \$24,7200 |
| Murphy, Emma | Recreation Adm. | Office Assistant - PTA | \$17,5000 |
| Andersen, Jesse | Parks | Parks Groundskeeper | \$60,024 |
| Chulo, Alexander | Parks | Assistant Park Foreman | \$65,408 |
| DeMillo, Michael | Parks | Parks Groundskeeper | \$66,252 |
| LaGrange, John | Parks | Parks Groundskeeper | \$63,679 |
| Yanza, Darwin | Parks | Park Foreman | \$77,767 |
| Westhoff, Nicholas | Parks | Maintenance Repair Equip & Grounds | \$58,899 |
| Vinberg, Howard | Parks | Laborer - PTA | \$25,0000 |
| Smith, Doris Jane | Historian | Town Historian | \$3,254 |
| Cannistra, Victor | ZBA | Chair, ZBA | \$2,122 |
| Tooma, Thomas | ZBA | Building Inspector | \$2,000 |
| Montesano, Nicole | Planning | PT Planning Board Sec. | \$29,1284 |
| Alfonzetti, John | Arch. Rev. Bd. | Chair, ARB | \$1,592 |
| Bilinski, Michal | Highway | Senior Automotive Mechanic | \$44,4724 |
| Coffey, Dennis | Highway | Skilled Road Maintainer | \$33,4402 |
| Crossett, Robert | Highway | Road Maintainer | \$31,0271 |
| DeCola, Niko | Highway | Road Maintainer | \$27,9244 |
| Decrenza, Jaycen | Highway | Heavy Motor Equip. Operator | \$43,4377 |
| Dimarco, Nicholas | Highway | Motor Equipment Operator | \$42,0588 |
| Flocco, Mark | Highway | Skilled Road Maintainer | \$33,4402 |
| Furu, Carl | Highway | Senior Automotive Mechanic | \$44,4724 |
| Galt, Edward | Highway | Road Maintainer Foreman | \$46,5407 |
| Hertel, Richard | Highway | Skilled Road Maintainer | \$33,4402 |
| Huber, Charles | Highway | Motor Equipment Operator | \$42,0588 |
| Morgan, Peter | Highway | Road Maintainer | \$31,0271 |
| Ottomanelli, Michael | Highway | Assistant Auto Mechanic | \$39,3018 |
| Pires, Scott | Highway | Motor Equipment Operator | \$42,0588 |
| Walsh, Michael | Highway | Motor Equipment Operator | \$42,0588 |
| Yanza, Jose | Highway | Motor Equipment Operator | \$42,0588 |
| Yanza-Arpi, Jose | Highway | Motor Equipment Operator | \$42,0588 |
| Velssy, Jessica | Library | Library Director | \$101,846 |
| Anastasi, Elizabeth | Library | Librarian II | \$70,700 |
| Briones, Alan | Library | Librarian II | \$67,000 |
| Dehn, Anne | Library | Senior Library Clerk | \$47,004 |
| Felis, Edith | Library | Senior Library Clerk | \$48,938 |
| Nania, Marie | Library | Librarian I | \$54,000 |
| Thomas, Terre | Library | Librarian I | \$55,000 |
| Villagomez, Juan Carlos | Library | Library Assistant | \$43,044 |
| Widman, Margaret | Library | Principal Library Clerk | \$70,299 |

(2)

| | | | |
|---------------------------|---------|--------------------------|-----------|
| Collura, Karen | Library | Substitute Library Clerk | \$17.0000 |
| Cunningham, Diana | Library | PT Librarian I | \$31.6200 |
| D'Souza, Doris | Library | Substitute Librarian | \$17.0000 |
| Iaria, Melissa | Library | Library Assistant | \$24.4800 |
| Iluzzi, Nancy | Library | Substitute Library Clerk | \$17.0000 |
| Johnson, Christina | Library | Substitute Library Clerk | \$17.0000 |
| Konys, Lily | Library | PT Library Clerk | \$17.0000 |
| Kramer, Susan | Library | Substitute Library I | \$29.5598 |
| Kuznik, Tessa | Library | Library Page | \$17.0000 |
| Levine, Beth | Library | Library Assistant | \$30.3731 |
| Marino, Laura | Library | Substitute Librarian | \$29.5598 |
| Murphy, Anastasia | Library | Library Page | \$17.0000 |
| Nurgazyeva, Saule | Library | Substitute Library Clerk | \$17.0000 |
| Osinoff, Nikolai | Library | Substitute Librarian | \$29.5500 |
| Quinlan, Cheryl | Library | Substitute Library Clerk | \$17.0000 |
| Schirmer, Denise | Library | Meeting Secretary | \$35.1429 |
| Turiano-Sander, Christina | Library | Substitute Librarian | \$30.3731 |
| Wendell, Diana | Library | Substitute Library I | \$29.5598 |

| | | | |
|-----------------|---------------|-----------------------------|-----------|
| Maroni, Greg | Water & Sewer | Maintenance Worker Grade II | \$75,364 |
| Quiles, Phillip | Water & Sewer | Acting Superintendent | \$117,500 |
| Sheehan, Daniel | Water & Sewer | Maintenance Worker Grade II | \$68,280 |

(3)

(1) Increases to \$45,5711 (95%) on July 2, 2026

(2) Increases to \$29,4758 (95%) on April 6, 2026 & \$31,0271 (100%) on October 6, 2026.

(3) Subject to terms of Stipulation Agreement. Reverts to Water and Sewer Maintenance Worker Grade I at \$98,029 if no longer Acting Supt.

2026 LONGEVITY SCHEDULE

| EMPLOYEE | DEPARTMENT | AMOUNT |
|-------------------|--------------------------|--------------------|
| Lloyd, Barbara | Town Justice | \$2,250.00 |
| Listman, Patricia | Town Justice | \$1,500.00 |
| Savva, Tammi | Supervisor | \$2,250.00 |
| Kehoe, Robert | Finance | \$1,300.00 |
| Brush, Carolyn | Finance | \$1,300.00 |
| Stegner, Teresa | Assessor | \$1,500.00 |
| Woelfle, Steven | Engineering | \$2,250.00 |
| Getting, Wendy | Engineering | \$2,250.00 |
| Stole, Martin | Buildings | \$2,250.00 |
| Tooma, Thomas | Safety Inspections | \$2,250.00 |
| Dammeyer, Charles | Safety Inspections | \$1,300.00 |
| Aakjar, Mariann | Safety Inspections | \$1,300.00 |
| Westhoff, Paul | Highway | \$2,250.00 |
| Disisto, Cathy | Highway | \$1,500.00 |
| Leather, Jeanette | Nutrition | \$2,250.00 |
| Cunha, Jullo | Nutrition-Transportation | \$1,500.00 |
| Ralston, Steven | Recreation Adm. | \$2,250.00 |
| Johnson, Andrew | Recreation Adm. | \$1,750.00 |
| Demilto, Michael | Parks | \$1,500.00 |
| Walsh, Michael | Highway | \$2,250.00 |
| Furu, Carl | Highway | \$1,750.00 |
| Decrenza, Jaycen | Highway | \$1,500.00 |
| Gall, Edward | Highway | \$1,300.00 |
| Yanza, Jose | Highway | \$1,300.00 |
| Huber, Charles | Highway | \$1,300.00 |
| Coffey, Dennis | Highway | \$1,300.00 |
| Widman, Margaret | Library | \$1,550.00 |
| Fellis, Edith | Library | \$1,300.00 |
| Dehn, Anne | Library | \$1,100.00 |
| Maroni, Greg | CWD | \$2,250.00 |
| Total | | \$51,600.00 |

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DEC 31 2025

OFFICE OF THE SUPERVISOR
TOWN OF SOMERS

Highway Department

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

Town of Somers

WESTCHESTER COUNTY, N.Y.

250 RT. 100
P.O. BOX 281

NICHOLAS DEVITO
Superintendent of Highways

PAUL WESTHOFF
Deputy Supt. of Highways



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DEC 30 2025
OFFICE OF THE SUPERVISOR
TOWN OF SOMERS

MEMO TO: SUPERVISOR
TOWN BOARD

FROM: NICHOLAS DEVITO
SUPERINTENDENT OF HIGHWAYS

DATE: DECEMBER 29, 2025

RE: LONGEVITY SCHEDULE FOR 2026

| | | |
|-------------------|------------|--------------------|
| DENNIS COFFEY | \$1,300.00 | JANUARY 4, 2016 |
| JAYCEN DECENZA | \$1,500.00 | SEPTEMBER 29, 2010 |
| CARL FURU | \$1,750.00 | JANUARY 20, 2004 |
| EDWARD GALL | \$1,300.00 | DECEMBER 2, 2014 |
| CHARLES HUBER | \$1,300.00 | DECEMBER 8, 2015 |
| MICHAEL WALSH | \$2,250.00 | OCTOBER 30, 2000 |
| JOSE YANZA SR. | \$1,300.00 | APRIL 27, 2015 |
| PAUL WESTHOFF | \$2,250.00 | NOVEMBER 28, 2001 |
| CATHERINE DISISTO | \$1,300.00 | FEBRUARY 10, 2009 |

Nicholas DeVito
Superintendent of Highways

cc:
Town Clerk