

AGENDA  
TOWN OF SOMERSET TOWN BOARD  
MARCH 8, 2023

OPEN REGULAR MEETING

APPROVAL OF MINUTES OF PREVIOUS MEETING

MONTHLY REPORTS: SUPERVISORS MONTHLY REPORT  
POLICE REPORT  
CODE ENFORCEMENT REPORT

:

ANNUAL REPORTS :

COMMUNICATIONS:

OLD BUSINESS:

NEW BUSINESS: RESOLUTION – CEO Retirement hours  
RESOLUTION -

NEW MEMBERS

ANNUAL APPOINTMENTS;

AUDIT OF CLAIMS  
PRIVILEGE OF THE FLOOR  
ADJOURNMENT

Next Regular Meeting, APRIL 12, 2023

Printed : March 07, 2023

# Town of Somerset Permit Monthly Report

From : February 01, 2023 To : February 28, 2023

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
February 1451	2/14/2023	Samuel Seger	Re-Roof	Eric Litchfield 8496 W Somers 18.00-1-60.1	\$40,500.00	\$20.00

February	Total :	\$40,500.00	\$20.00
<u>Reporting Period Total:</u>		<u>\$40,500.00</u>	<u>\$20.00</u>
<u>Year-to-Date :</u>		<u>\$151,225.00</u>	<u>\$140.00</u>

TOWN BOARD REGULAR MEETING  
February 8, 2023

A Regular Meeting of the Town Board of the Town of Somerset, County of Niagara and the State of New York was held at the Town Hall, 8700 Haight Road, Barker, New York on the 8<sup>th</sup> day of February 2023.

Present: Jeffrey M. Dewart----- Supervisor  
Jon Hotaling ----- Councilman  
Gail Damon ----- Councilwoman  
Fred Leuer ----- Councilman  
Tracy L. Carmer----- Town Clerk  
Jonathan D. Dewart ----- Supt of Water/Sewer/Grounds  
Mindy Austin ----- Confidential Asst. to the Supervisor  
Michael M. Flint ----- Supt. of Highways  
David Haylett----- Attorney

Absent: Robin R. Jansen ----- Councilwoman  
Brian Sibiga ----- Engineer

Audience: 4 residents

Supervisor Dewart called the meeting to order at 6:00PM with the Pledge to the Flag and a prayer for guidance. He wished the Town of Somerset a happy birthday as it is 200 years old today!

RESOLUTION 31-2023

**APPROVAL OF THE MINUTES**

On a motion of Councilman Hotaling, seconded by Councilman Leuer, the following resolution was

ADOPTED: Ayes 4 Dewart, Hotaling, Damon, Leuer  
Nays 0

Resolved the minutes of the previous meeting on January 4, 2023 are accepted as submitted.

RESOLUTION 32-2023

**APPROVAL OF SUPERVISOR'S REPORT**

On a motion of Councilwoman Damon, seconded by Councilman Leuer, the following resolution was

ADOPTED: Ayes 4 Dewart, Hotaling, Damon, Leuer  
Nays 0

Resolved the Supervisor's Report for January 2023 is accepted as submitted.

MONTHLY REPORTS RECEIVED

Police

TOWN BOARD MEETING  
FEBRUARY 8, 2023 PAGE 2

ANNUAL REPORTS RECEIVED

Barker Fire Department  
Somerset Youth Baseball

COMMUNICATIONS

Clerk Carmer announced that we received a letter from AES Clean Energy for their 60-Day Notice of Intent to file an application for the proposed solar project.

Clerk Carmer said that the Town received the Special Needs Decal for the program that the police department is implementing, and she passed one around for everyone to see.

RESOLUTION 33-2023

**SOLAR ON EARTH**

On a motion of Councilwoman Damon, seconded by Councilman Hotaling, the following resolution was

ADOPTED: Ayes           4       Dewart, Hotaling, Damon, Leuer  
              Nays            0

Resolved, the Town of Somerset does not wish to engage with Solar on Earth at this time.

RESOLUTION 34-2023

**COLLECTIVE BARGAINING AGREEMENT**

On a motion of Councilman Hotaling, seconded by Councilwoman Damon, the following resolution was

ADOPTED: Ayes           4       Dewart, Hotaling, Damon, Leuer  
              Nays            0

**RESOLVED**, that the Town Board of the Town of Somerset hereby approves the agreement with International Brotherhood of Teamsters Local #264 for the term of January 1, 2023 to December 31, 2026 as set forth in the tentative agreement between the Town of Somerset and International Brotherhood of Teamsters Local #264 dated January 10, 2023; and be it further

**RESOLVED**, that the Town Board of the Town of Somerset hereby authorizes the Town Supervisor to execute the new collective bargaining agreement with the International Brotherhood of Teamsters Local #264.

RESOLUTION 35-2023

**NIAGARA COUNTY HAZARD MITIGATION PLAN**

On a motion of Councilman Leuer, seconded by Councilwoman Damon, the following resolution was

ADOPTED: Ayes           4       Dewart, Hotaling, Damon, Leuer  
              Nays            0

TOWN BOARD MEETING  
FEBRUARY 8, 2023 PAGE 3

**WHEREAS**, the Town of Somerset, with the assistance from Niagara County Department of Emergency Services, has gathered information and prepared the 2022 Niagara County Hazard Mitigation Plan; and

**WHEREAS**, the 2022 Niagara County Hazard Mitigation Plan has been prepared in accordance with the Disaster Mitigation Act of 2000; and

**WHEREAS**, the Town of Somerset is a local unit of government that has afforded the citizens an opportunity to comment and provide input in the Plan and the actions in the Plan; and

**WHEREAS**, the Town of Somerset has reviewed the Plan and affirms that the Plan will be updated no less than every five years;

**NOW THEREFORE, BE IT RESOLVED** by the Somerset Town Board that the Town of Somerset, NY adopts the 2022 Niagara County Hazard Mitigation Plan as this jurisdiction's Natural Hazard Mitigation Plan, and resolves to execute the actions in the Plan.

RESOLUTION 36-2023  
**COMPUTER UPGRADE**

On a motion of Councilwoman Damon, seconded by Councilman Hotaling, the following resolution was

ADOPTED:           Ayes 4       Dewart, Hotaling, Damon, Leuer  
                          Nays 0

**WHEREAS**, the Town desires to upgrade its computer server that serves the employees at 8700 Haight Road, Barker, New York and install a sonic wall at said location; and

**WHEREAS**, J.B. Computer Services has significant experience with the Town's custom computer systems and Town vendors due to their prior work in the Town; and

**WHEREAS**, J.B. Computer Services has submitted a proposal dated January 31, 2023 to upgrade the Town server and install a sonic wall for a total price of \$4,397.98; and

**WHEREAS**, the services to be provided by J.B. Computer Services is a professional service and therefore an additional price quote is not required under the Town of Somerset Procurement Policy;

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Supervisor and Town Clerk are hereby authorized to contract with J.B. Computer Services to upgrade the Town server and install a sonic wall for a price not to exceed \$4,397.98 per the quote dated January 31, 2023.

RESOLUTION 37-2023

**WASTEWATER TREATMENT PLANT HEATERS**

On a motion of Councilman Hotaling, seconded by Councilwoman Damon, the following resolution was

ADOPTED:           Ayes           4           Dewart, Hotaling, Damon, Leuer  
                      Nays           0

**WHEREAS**, the Town of Somerset Water/Sewer/Grounds Department desires to replace two radiant heaters in the Town of Somerset Wastewater Treatment Plant Garage located at 8500 Lower Lake Road, Barker; and

**WHEREAS**, the estimated purchase price of the replacement cost, including labor and materials is greater than \$10,000.00 but less than \$35,000.00; and

**WHEREAS**, the Superintendent of the Water/Sewer/Grounds Department received two written quotes to replace the two radiant heaters at the wastewater treatment plant garage; and

**WHEREAS**, the lowest written quote received was in the amount of \$11,562.00 submitted by Drum Oil and Propane; now therefore be it

**RESOLVED**, that the Town of Somerset Superintendent of Water/Sewer/grounds is hereby authorized to contract with Drum Oil and Propane for the replacement of two radiant heaters at the Town of Somerset Wastewater Treatment Garage as provided for in the written quote from Drum Oil and Propane in the amount of \$11,562.00.

RESOLUTION 38-2023

**VEHICLE LIFT PURCHASE**

On a motion of Councilman Leuer, seconded by Councilwoman Damon, the following resolution was

ADOPTED:           Ayes           4           Dewart, Hotaling, Damon, Leuer  
                      Nays           0

**WHEREAS**, the Town of Somerset Water/Sewer/Grounds Department desires to purchase a Challenger CL12 12,000 pound vehicle lift for use at the Town Water Department at 8500 Lower Lake Road, Barker, New York; and

**WHEREAS**, the estimated purchase price of the purchase is greater than \$5,000.00 but less than \$20,000.00; and

**WHEREAS**, the Superintendent of the Water/Sewer/Grounds Department received three written quotes for said vehicle lift; and

TOWN BOARD MEETING  
FEBRUARY 8, 2023 PAGE 5

**WHEREAS**, the lowest written quote received was in the amount of \$11,120.00 submitted by NAPA Medina; now therefore be it

**RESOLVED**, that the Town of Somerset Superintendent of Water/Sewer/Grounds and Town Supervisor are hereby authorized to contract with NAPA Medina for the purchase of a Challenger CL12, 12,000 pound vehicle lift for use at the Town of Somerset Wastewater Department as provided for in the written quote dated January 26, 2023 from NAPA Medina in the amount of \$11,120.00.

RESOLUTION 39-2023

**HAY MOWING BID**

On a motion of Councilman Hotaling, seconded by Councilwoman Damon, the following resolution was

ADOPTED:           Ayes           4           Dewart, Hotaling, Damon, Leuer  
                          Nays           0

**WHEREAS**, the Town of Somerset solicited bids for the leasing of fifteen (15) acres of land south and east of the Somerset Barker Sewer Plant located at 8500 Lower Lake Road, Barker for hay mowing and removal; and

**WHEREAS**, the Town received the following bids:

Charles Pisarski  
8438 Townline Road  
Gasport, NY 14067  
\$555.00 per year

James H. Johnson  
1091 Quaker Road  
Barker, NY 14012  
\$1,515.00 per year

**NOW, THEREFORE, BE IT RESOLVED**, that the bid for mowing and removal of hay on fifteen (15) acres south and east of the Somerset Barker Sewer Plant located at 8500 Lower Lake Road, Barker, for four (4) years is awarded to James H. Johnson for \$1,515.00 per year as specified in the lease; and be it further

**RESOLVED**, that the Town Supervisor is authorized to execute any and all documents with James H. Johnson pursuant to the lease terms and require that all necessary insurance documents are filed with the Town.

RESOLUTION 40-2023

**BARKER FIRE DEPARTMENT NEW MEMBERS**

On a motion of Councilman Leuer, seconded by Councilwoman Damon, the following resolution was

ADOPTED:           Ayes           4       Dewart, Hotaling, Damon, Leuer  
                          Nays           0

Resolved to accept the applications for Trent Kenny and Chloe Lee for members of the Barker Fire Department.

Supervisor Dewart advised that Wendel will be revising and resubmitting our Redi-Grant to drop one lagoon.

RESOLUTION 41-2023

**APPOINTMENTS**

On a motion of Councilman Hotaling, seconded by Councilwoman Damon, the following resolution was

ADOPTED:           Ayes           4       Dewart, Hotaling, Damon, Leuer  
                          Nays           0

PLANNING BOARD MEMBER shall be Robert Wendler

BOARD OF ASSESSMENT REVIEW MEMBER shall be Lou Mead

ASSISTANT DOG CONTROL OFFICER shall be Krista Atwater

Supervisor Dewart discussed the 60 Day Notice of Intent to File and said that they did submit another map (hand drawn) showing a portion by the Babcock House Museum being removed to allow for continued parking at the museum.

Supervisor Dewart gave a brief review of the Bicentennial Committee's plans for the celebration in July.

RESOLUTION 42-2023

**AUDIT OF CLAIMS**

On a motion of Councilman Hotaling, seconded by Councilwoman Damon, the following resolution was

ADOPTED:           Ayes           4       Dewart, Hotaling, Damon, Leuer  
                          Nays           0

Resolved that the bills have been reviewed by the Town Board and are authorized for payment in the following amounts:

General Fund	No. 13 through No. 83	\$ 442,310.45
Highway Fund	No. 8 through No. 21	\$ 68,242.08
Sewer Fund	No. 3 through No. 35	\$ 21,724.81
Water Fund	No. 1 through No. 18	\$ 79,647.88



TOWN BOARD MEETING  
FEBRUARY 8, 2023 PAGE 7

PRIVILEGE OF THE FLOOR

Betty Wolanyk said that she received the 60 Day Letter of Intent to File, and she would like to see the updated map.

Jim Hoffman said that the Town should be putting their best foot forward for the Bicentennial and he would like to see some properties tidied up beforehand. In particular, Mayer Brothers and an auto repair on Lake Road near Hartland Road. Jim suggested that our Code Enforcement put an article in the newsletter discussing junk yards and property maintenance.

Regarding the solar project, he wants to see everything placed on the north side of Route 18. He wants the Town to hold out for our ordinances to be followed. He stated that as of the beginning of the year, the solar panels at school have not been connected to the grid yet (the issue is with National Grid). He also advised that Barker Central School and Ridge Road Express are receiving a grant for 12 electric school buses, which means that there will be 12 charging stations. Can the local grid handle it?

Attorney Haylett stated that the APEX project has lingering leases that are being released.

On a motion of Councilman Leuer, seconded by Councilman Hotaling, the meeting adjourned at 6:35P.M. subject to the Call of the Clerk.

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Tracy L. Carmer, RMC  
Town Clerk

SUPERVISOR'S MONTHLY FINANCIAL STATEMENT

RECEIPTS

To the Town Board of the Town of Somerset

Pursuant to Section 125 of the Town Law, I hereby render the following statement of monies received as Supervisor during the month of February-23

FUNDS:	General	Part Town	Hgwy,DB	Fire	Lighting	Refuse	Sewer	Water
Balances beginning of Month:	\$ 321,359.56	\$ 40,021.42	\$ 518,787.07		\$ 3,977.58	\$ 69,000.84	\$ 110,055.44	\$ 112,775.30
Received From:								
Marriage license	\$ 17.50							
Police Report	\$ 5.00							
Recycling container	\$ 75.00							
Minor sales	\$ 17.50							
Dog licensing	\$ 451.00							
Impoundment fees	\$ 20.00							
Genealogy searches	\$ 11.00							
Refuse tax					\$ 48.00			
Refuse tote	\$ 160.00							
Building permit	\$ 120.00							
Peddler's permit	\$ 150.00							
Engineering fees (AES)	\$ 20,000.00							
Franchise fees (Spectrum)	\$ 18,177.51							
Police Grant (NYS)	\$ 12,000.00			\$ 240,000.00	\$ 4,000.00	\$ 206,512.00	\$ 147,990.00	\$ 33,367.00
Tax Collector	\$ 356,673.77		\$ 792.00					
Gas for police car	\$ 9,932.00							
Justice Court	\$ 4,208.30							
SRO								\$ 56,548.95
Town of Yates								
Pilot (Mayer Brothers)	\$ 3,834.97						\$ 8,421.54	
Sewer bills							\$ 1,800.00	
Sewer charges								
Niagara County Sales tax	\$ 58,525.37							\$ 2,778.00
Water Service charges								\$ 40,874.98
Water bills								
Balance Forward & Total Receipts:	\$ 708,594.60	\$ 137,165.30	\$ 519,579.07	\$ 240,000.00	\$ 7,977.58	\$ 275,560.84	\$ 268,266.98	\$ 246,344.23
Total Disbursements:	\$ 77,324.92	\$ 26,229.40	\$ 85,548.72	\$ 240,000.00	\$ 333.33	\$ 15,660.26	\$ 25,061.58	\$ 17,127.34
BALANCE END OF MONTH:	\$ 631,269.68	\$ 110,935.90	\$ 434,030.35	\$ -	\$ 7,644.25	\$ 259,900.58	\$ 243,205.40	\$ 229,216.89

Sales tax for February, 2022 was \$49,983.69.  
Sales tax for February, 2023 was \$58,525.37.

  
Supervisor

SUPERVISOR'S MONTHLY FINANCIAL STATEMENT

DISBURSEMENTS

To the Town Board of the Town of Somerset  
 Pursuant to Section 125 of the Town Law, I hereby render the following statement of monies disbursed as Supervisor during the month of February-22

PAID TO:	General	Part Town	Hgwy.DB	Fire	Lighting	Refuse	Sewer	Water
Payroll #3	\$ 13,201.67	\$ 2,019.05	\$ 5,295.11				\$ 2,689.45	\$ 3,448.95
Payroll #4	\$ 13,195.39	\$ 2,080.77	\$ 4,535.20				\$ 2,722.64	\$ 3,516.55
Payroll 2M	\$ 4,228.10	\$ 499.42					\$ -	\$ -
Town Trust Fund - FICA	\$ 2,342.83	\$ 351.85	\$ 752.02				\$ 414.02	\$ 532.85
Medical	\$ 11,385.65		\$ 6,724.30				\$ 2,364.40	\$ 3,277.61
Abstract #1 payments	\$ 27,367.38	\$ 21,278.31	\$ 68,242.09	\$ 240,000.00	\$ 333.33	\$ 15,660.26	\$ 16,722.02	\$ 5,587.28
Abstract #2 prepayments	\$ 1,558.90						\$ 149.05	\$ 764.10
State Comptroller	\$ 4,045.00							
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 77,324.92</b>	<b>\$ 26,229.40</b>	<b>\$ 85,548.72</b>	<b>\$ 240,000.00</b>	<b>\$ 333.33</b>	<b>\$ 15,660.26</b>	<b>\$ 25,061.58</b>	<b>\$ 17,127.34</b>

  
 Supervisor

Received Date

# Standard Work Day and Reporting Resolution for Elected and Appointed Officials

Employer Location Code

30287

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

RS 2417-A  
 (Rev.11/19)

BE IT RESOLVED, that the Town of Samers / 30287 hereby established the following standard work days for these titles and will report the officials to the New York State and Local Retirement based on their record of activities:

(Name of Employer)

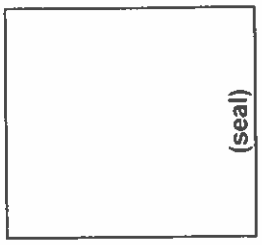
(Location Code)

Name	Social Security Number	NYSLSRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
<b>Elected Officials:</b>									
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
<b>Appointed Officials:</b>									
Mark Remington			Code Enforcement Officer	11/23 - 12/31/22	7	3.58	<input type="checkbox"/>	bi-weekly	<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>

I, \_\_\_\_\_ (Name of Secretary or Clerk) secretary/clerk of the governing board of the \_\_\_\_\_ (Name of Employer) of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the \_\_\_\_\_ (Name of Employer) on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
 (Signature of Secretary or Clerk)  
**Affidavit of Posting:** I, \_\_\_\_\_ (Name of Secretary or Clerk) being duly sworn, deposes and says that the posting of the Resolution began on \_\_\_\_\_ (Date) and continued for at least 30 days. That the Resolution was available to the public on the: \_\_\_\_\_  
 Employer's website at: \_\_\_\_\_  
 Official sign board at: \_\_\_\_\_  
 Main entrance Secretary or Clerk's office at: \_\_\_\_\_



1:07:03 PM

## Town of Somerset

Tracy L. Carmer

**Audit Date:** 03/08/2023**Fund:** General Fund**Year:** 2023**Abstract:** 3

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check # Invoice #</u>	<u>Check Amount</u>
<u>84</u>	U S Postal Svc	\$114.00			Y	3584	\$114.00
			A1670.4	\$114.00			
<u>85</u>	De Lage Landen Financial	\$364.99			Y	3585	\$364.99
			A1620.4	\$364.99			
<u>86</u>	Bxi Consultants, Inc.	\$54.91			Y	3587	\$54.91
			A1620.4	\$54.91			
<u>87</u>	Charter Communications	\$119.99			Y	3588	\$119.99
			A1620.4	\$119.99			
<u>88</u>	Verizon Wireless	\$212.60			Y	3589	\$212.60
			A1355.4	\$67.35			
			A3120.4	\$145.25			
<u>89</u>	National Grid	\$911.28			N		
			SL5182.4	\$333.33			
			B5182.4	\$577.95			
<u>90</u>	Barker Central School	\$50.00			N		
			A1010.4	\$50.00			
<u>91</u>	Industrial Appraisal	\$1,045.00			N		
			A1010.4	\$1,045.00			
<u>92</u>	N Y S Magistrates Assoc	\$95.00			N		
			A1110.4	\$95.00			
<u>93</u>	Seaman Norris Llp	\$4,336.15			N		
			A1110.4	\$3.15			
			A1420.4	\$4,333.00			

1:07:03 PM

## Town of Somerset

Tracy L. Carmer

**Audit Date:** 03/08/2023**Fund:** General Fund**Year:** 2023**Abstract:** 3

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check # Invoice #</u>	<u>Check Amount</u>
<u>94</u>	Indoff Incorporated	\$773.27			N		
			A1220.4	\$273.98			
			A1410.4	\$364.98			
			A1660.4	\$134.31			
<u>95</u>	Brian Pavlock	\$2,165.79			N		
			B1355.4	\$2,165.79			
<u>96</u>	Wendel	\$4,975.50			N		
			A1440.4	\$4,975.50			
<u>97</u>	Cintas	\$89.51			N		
			A1620.4	\$89.51			
<u>98</u>	Grainger	\$61.12			N		
			A1620.4	\$61.12			
<u>99</u>	J B Computer Services	\$797.99			N		
			A1620.4	\$797.99			
<u>100</u>	National Grid	\$1,769.18			N		
			A1620.4	\$1,151.66			
			A5132.4	\$617.52			
<u>101</u>	TPx Communications	\$528.05			N		
			A1620.4	\$454.36			
			A5132.4	\$73.69			
<u>102</u>	Jon Miller	\$171.39			N		
			A3120.4	\$171.39			
<u>103</u>	Town Of Somerset Highway Dept	\$481.12			N		
			A3120.4	\$481.12			

**Audit Date:** 03/08/2023

**Fund:** General Fund

**Year:** 2023

**Abstract:** 3

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check # Invoice #</u>	<u>Check Amount</u>
<u>104</u>	Seneca Pavement Markings, Inc	\$14,073.28			N		
			A600	\$14,073.28			
<u>105</u>	Fort Hyde Kennels	\$570.84			N		
			B3510.4	\$570.84			
<u>106</u>	Peter Devereaux	\$24.89			N		
			A7510.4	\$24.89			
<u>107</u>	Gordon - Fisk Inc	\$133.11			N		
			A8810.4	\$133.11			
<u>108</u>	Mindy Austin	\$1,996.20			N		
			A1220.4	\$1,968.22			
			A1410.4	\$27.98			
<u>109</u>	Lippes Mathias Wexler Friedman	\$564.00			N		
			B1420.4	\$564.00			
<u>110</u>	Modern Disposal Services	\$8,336.74			N		
			SR8160.4	\$8,336.74			
<u>111</u>	Modern Recycling Inc	\$4,762.05			N		
			SR8160.4	\$4,762.05			
<u>112</u>	Modern Landfill, Inc.	\$2,517.05			N		
			SR8160.4	\$2,517.05			
<u>113</u>	NYSEG	\$2,098.64			N		
			B1620.4	\$596.92			
			A5132.4	\$1,501.72			

Tracy L. Carmer

**Audit Date:** 03/08/2023      **Fund:** General Fund      **Year:** 2023      **Abstract:** 3

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Check Amount</u>
<b>TOTALS:</b>		<b>\$54,193.64</b>		<b>\$54,193.64</b>				<b>\$866.49</b>

**Abstract Certification:**

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite their name.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Tracy L. Carmer, Town Clerk



**Audit Date:** 03/08/2023**Fund:** Highway Fund**Year:** 2023**Abstract:** 3

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check # Invoice #</u>	<u>Check Amount</u>
<u>22</u>	Standish Jones	\$36.36			N		
			DB5110.4	\$36.36			
<u>23</u>	Strate Welding	\$20.28			N		
			DB5130.4	\$20.28			
<u>24</u>	Valley Fab & Equip.	\$806.74			N		
			DB5130.4	\$806.74			
<u>25</u>	Lake Winds Metalworking	\$92.57			N		
			DB5130.4	\$92.57			
<u>26</u>	NAPA Auto Parts	\$348.77			N		
			DB5130.4	\$348.77			
<u>27</u>	J P Industrial Supply	\$448.20			N		
			DB5130.4	\$448.20			
<u>28</u>	Connor Tire Service	\$215.00			N		
			DB5130.4	\$215.00			
<u>29</u>	Beam Mack Sales & Services	\$2,326.41			N		
			DB5130.4	\$2,326.41			
<u>30</u>	Cintas	\$249.22			N		
			DB5130.4	\$249.22			
<u>31</u>	Drum Oil & Propane	\$705.28			N		
			DB5142.4	\$705.28			

Tracy L. Carmer

**Audit Date:** 03/08/2023

**Fund:** Highway Fund

**Year:** 2023

**Abstract:** 3

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Check Amount</u>
<b>TOTALS:</b>		<b>\$5,248.83</b>		<b>\$5,248.83</b>				<b>\$0.00</b>

**Abstract Certification:**

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite their name.

Dated: \_\_\_\_\_

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Tracy L. Carmer, Town Clerk

**Audit Date:** 03/08/2023      **Fund:** Sewer Fund      **Year:** 2023      **Abstract:** 3

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check # Invoice #</u>	<u>Check Amount</u>
<u>36</u>	Town of Somerset Water Department	\$149.05			Y	1793	\$149.05
			SS8130.4	\$149.05			
<u>37</u>	Fluid Kinetics Inc	\$3,740.36			N		
			SS600	\$3,740.36			
<u>38</u>	NAPA Auto Parts	\$132.42			N		
			SS8120.4	\$132.42			
<u>39</u>	Grainger	\$231.27			N		
			SS8120.4	\$104.54			
			SS8130.4	\$126.73			
<u>40</u>	Benoit Security	\$440.00			N		
			SS8120.4	\$240.00			
			SS8130.4	\$200.00			
<u>41</u>	U S A Blue Book	\$330.70			N		
			SS8130.4	\$330.70			
<u>42</u>	Strate Welding	\$22.18			N		
			SS8130.4	\$22.18			
<u>43</u>	TPx Communications	\$112.08			N		
			SS8110.4	\$112.08			
<u>44</u>	National Grid	\$3,161.40			N		
			SS8130.4	\$3,161.40			

Tracy L. Carmer

**Audit Date:** 03/08/2023      **Fund:** Sewer Fund      **Year:** 2023      **Abstract:** 3

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<b>TOTALS:</b>		<b>\$8,319.46</b>		<b>\$8,319.46</b>				<b>\$149.05</b>

**Abstract Certification:**

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite their name.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Tracy L. Carmer, Town Clerk

**Audit Date:** 03/08/2023      **Fund:** Water Fund      **Year:** 2023      **Abstract:** 3

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check # Invoice #</u>	<u>Check Amount</u>
<u>19</u>	NYSEG	\$764.10			Y	1544	\$764.10
			SW8340.4	\$764.10			
<u>20</u>	Charter Communications	\$79.95			Y	1545	\$79.95
			SW8310.4	\$79.95			
<u>21</u>	Badger Meter, Inc	\$960.00			N		
			SW8340.4	\$960.00			
<u>22</u>	Connor Tire Service	\$150.00			N		
			SW8340.4	\$150.00			
<u>23</u>	Strate Welding	\$20.25			N		
			SW8340.4	\$20.25			
<u>24</u>	Landpro Equipment	\$31.01			N		
			SW8340.4	\$31.01			
<u>25</u>	Grainger	\$27.68			N		
			SW8340.4	\$27.68			
<u>26</u>	Five Star Equipment Inc	\$95.39			N		
			SW8340.4	\$95.39			
<u>27</u>	Barker Truck Accessories	\$676.00			N		
			SW8340.4	\$676.00			
<u>28</u>	Hurtubise Tire Inc	\$1,248.00			N		
			SW8340.4	\$1,248.00			
<u>29</u>	Hartway Motors	\$516.63			N		
			SW8340.4	\$516.63			

**Audit Date:** 03/08/2023      **Fund:** Water Fund      **Year:** 2023      **Abstract:** 3

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check # Invoice #</u>	<u>Check Amount</u>
<u>30</u>	Cintas	\$168.66			N		
			SW8340.4	\$168.66			
<u>31</u>	NYSEG	\$852.53			N		
			SW8340.4	\$852.53			
<b>TOTALS:</b>		<b>\$5,590.20</b>		<b>\$5,590.20</b>			<b>\$844.05</b>

**Abstract Certification:**

To the Supervisor:

I certify that the vouchers listed above were audited by the Town Board on the above date and allowed in the amounts shown. You are hereby authorized and directed to pay to each of the claimants the amount opposite their name.

Dated: \_\_\_\_\_

\_\_\_\_\_  
Tracy L. Carmer, Town Clerk