

AGENDA
TOWN OF SOMERSET TOWN BOARD
FEBRUARY 9, 2022

OPEN REGULAR MEETING

APPROVAL OF MINUTES OF PREVIOUS MEETINGS (JANUARY 5 AND 26, 2022)

MONTHLY REPORTS: SUPERVISORS MONTHLY REPORT (DECEMBER, 2021
AND JANUARY, 2022)
POLICE REPORT

ANNUAL REPORTS RECEIVED:
TOWN CLERK
FORT HYDE KENNELS
SOMERSET YOUTH BASEBALL

COMMUNICATIONS:

OLD BUSINESS:

NEW BUSINESS: RESOLUTION – TOWN OPPOSITION TO LIGHTHOUSE
WIND PROJECT

RESOLUTION – TOWN OPPOSITION TO THE NYS CLIMATE
ACTION COUNCIL'S DRAFT SCOPING PLAN

AUDIT OF CLAIMS

PRIVILEGE OF THE FLOOR

ADJOURNMENT

Next Regular Meeting March 9, 2022

TOWN BOARD SPECIAL MEETING
January 5, 2022

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 5th day of January 2022.

Present: Jeffrey M. Dewart----- Supervisor
 Robin R. Jansen ----- Councilwoman
 Jon Hotaling ----- Councilman
 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: Gail Damon ----- Councilwoman
 Brian Sibiga ----- Engineer

Supervisor Dewart called the meeting to order at 6:00PM with the Pledge to the Flag and a prayer for guidance.

The solar law public hearing was left open and will be heard again on January 26, 2022. Attorney Haylett described some changes that were made to the law after the first public hearing and he feels they are significant enough to hold another hearing. The County Planning Board will be reviewing it at their meeting on January 24, 2022.

BATTERY ENERGY STORAGE

The hearing resumed on the proposed Battery Energy Storage Systems local law.

Councilwoman Jansen stated that the committee met for the final time on December 22, 2021. They decided to leave the battery energy storage system tiers as is, but it was recommended to review it again in two years to make sure that the law reflects changes as the technology changes. There is still some confusion if batteries are included in 94(c). She recommends that the board approve the law.

Betty Wolanyk apologized for not being able to attend that final meeting. She thinks that it should specify that battery storage greater than 1mw is not allowed in the Town. She said that it is implied, but is not stated.

RESOLUTION 1-2022

CLOSE THE PUBLIC HEARING ON BATTERY ENERGY STORAGE SYSTEMS

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

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

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Resolved with all persons having been heard, to close the Public Hearing at 6:04PM.

RESOLUTION 2-2022
APPROVAL OF THE MINUTES

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

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

Resolved the minutes of the previous meeting on December 8, 2021 are accepted as submitted.

Supervisor's Monthly Report will be presented in February

ANNUAL REPORTS RECEIVED
Barker Fire Department

COMMUNICATIONS

Clerk Carmer advised that we received an email from school announcing a change in location of their board meetings in January, February and March to the Pratt Elementary Cafeteria due to the musical that is scheduled for March.

Clerk Carmer read the annual letter from the Association of Towns announcing the upcoming training and appointment of a delegate and alternate delegate.

RESOLUTION 3-2022
SOLAR ENERGY SYSTEMS LOCAL LAW AMENDED HEARING

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

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

WHEREAS, the Code of the Town of Somerset contains and specifies the local laws and ordinances of the Town of Somerset; and

WHEREAS, a proposed Local Law entitled "A Local Law Amending Article XXII of Chapter 205 of the Town Code – Solar Energy Systems" has been introduced and a public hearing duly held on December 8, 2021; and

WHEREAS, the Town desires to amend said proposed local law;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board does hereby call for a public hearing on the proposed local law entitled "A Local Law Amending Article XXII of Chapter

TOWN BOARD MEETING
JANUARY 5, 2022 PAGE 3

205 of the Town Code – Solar Energy Systems”, as amended, at the Somerset Town Hall, 8700 Haight Road, Barker, New York 14012 at 6:00p.m. on January 26, 2022; and be it further

RESOLVED, that said local law, as amended, be referred to the Niagara County Planning Board per General Municipal Law Section 239-m and referred to the neighboring municipalities per General Municipal Law Section 239-nn; and be it further

RESOLVED, that said local law, as amended, be incorporated in the coordinated SEQR review process.

RESOLUTION 4-2022

BATTERY ENERGY STORAGE SYSTEMS LEAD AGENCY

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

ADOPTED Ayes 4 Dewart, Jansen, Hotaling, Leuer
Nays 0

WHEREAS, a Full Environmental Assessment Form having been prepared and filed by the Town of Somerset, relative to the proposed Local Law entitled, “A Local Law Enacting Battery Energy Storage Systems”, and

WHEREAS, coordinated review has taken place, and no other agency has objected to the Town Board assuming lead agency, and the time for such comment or objection has passed,

NOW, THEREFORE, IT IS,

RESOLVED AND DETERMINED, that the Town Board of the Town of Somerset is lead agency pursuant to NYCRR Part 617.

RESOLUTION 5-2022

BATTERY ENERGY STORAGE SYSTEMS SEQRA

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

ADOPTED Ayes 4 Dewart, Jansen, Hotaling, Leuer
Nays 0

WHEREAS, the Town Board of the Town of Somerset as applicant and lead agency has caused a Full Environmental Assessment Form (EAF), relative to the proposed Local Law entitled, “A Local Law Enacting Battery Energy Storage Systems”, and

WHEREAS, the Town Board of is the lead agency pursuant to NYCRR Part 617, and

WHEREAS, Parts 1, 2 and 3 of the EAF have been thoroughly reviewed by this Board,

NOW, THEREFORE, BE IT:

RESOLVED, that Part 3 of the EAF containing written reasons for a determination of significance be and hereby are adopted as the findings of this Board and that the EAF as a whole together with the reasons set forth justify the determination of significance, and be it further

RESOLVED, that it is determined that the action, the adoption of the local law entitled, “A Local Law Enacting Battery Energy Storage Systems” will not have a significant adverse environmental impact and the Supervisor is directed to complete the certification that the project will result in no significant adverse impacts on the environment and, therefore, an environmental impact statement need not be prepared, and accordingly issuing a negative declaration.

Part III continued

This action involves the adoption of a Local Law as part of the Town Code of the Town of Somerset, Zoning. It regulates the siting of Battery Energy Storage Systems. The reasons for adopting the determination of significance are as follows:

- The Full Environmental Assessment Form – Parts 1 and 2 do not identify any impact which affects the environment. No potentially moderate or large impact on the environment has been identified.
- The proposed action is regulatory in nature. It does not prohibit or discourage or encourage the siting of Battery Energy Storage Systems.
- The law is of Town wide application and does not enable or prevent any specific actions or project.

RESOLUTION 6-2022

BATTERY ENERGY STORAGE SYSTEMS WATERFRONT ASSESSMENT FORM

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

ADOPTED Ayes 4 Dewart, Jansen, Hotaling, Leuer
 Nays 0

WHEREAS, a proposed local law entitled, “A Local Law Enacting Battery Energy Storage Systems” has been introduced; and

WHEREAS, an abstract of said proposed local law is as follows:

The proposed Local Law adds to the Town of Somerset Zoning Code requirements for battery energy storage systems permitted, installed, or modified in the Town of Somerset.

Pursuant to the Local Law, proposed battery energy storage systems shall be tiered based on size and scale, and shall be subject to requirements based on said tier. For larger-scale battery storage systems, applicants shall acquire building and electrical permits, undergo site plan review, and propose a project in compliance with zoning limitations. Proposed battery energy storage systems shall also comply with dimensional and aesthetic requirements based on tier, be insured or guaranteed by the applicant, and provided with a decommissioning plan in the event such systems are abandoned or discontinued.

WHEREAS, the Waterfront Consistency Law is to protect the environment and resources of the LWPR area; and now it is hereby

THE FINDINGS OF THIS BOARD THAT THIS ACTION:

- 1) Fosters a pattern of development in the Town of Somerset that enhances community character, preserves open space, makes efficient use of the infrastructure, makes beneficial use of a waterfront location, and minimizes potential adverse impacts of development;
- 2) Protects existing water-dependent uses in the Town of Somerset and promotes the siting of new water dependent uses in suitable locations;
- 3) Protects existing agricultural lands;
- 4) Promotes the sustainable use of living marine resources in the Town of Somerset;
- 5) Protects and restores ecological resources including significant fish and wildlife habitats, wetlands and rare ecological communities;
- 6) Protects and improves water resources;
- 7) Minimizes loss of life, structures and natural resources from flooding and erosion;
- 8) Protects and improves air quality;
- 9) Promotes appropriate use of energy resources;
- 10) Minimizes environmental degradation from solid waste and hazardous substances and waste;
- 11) Improves public access to the water front and the use of public lands;
- 12) Enhances visual quality and protect outstanding scenic resources; and
- 13) Preserves and protects historic resources; and

NOW THEREFORE BE IT RESOLVED, it is the determination of this Board that these findings of this action are consistent with the LWRP policy standards and conditions of the Town of Somerset; and be it further

RESOLVED, that the Waterfront Assessment Form completed by Supervisor Dewart on behalf of the Town Board is hereby adopted and ratified in all respects by the Town Board.

RESOLUTION 7-2022

BATTERY ENERGY STORAGE SYSTEMS LOCAL LAW #2-2022

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

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ADOPTED by Roll Call Vote: Supervisor Dewart Aye
 Councilwoman Jansen Aye
 Councilman Hotaling Aye
 Councilman Leuer Aye

WHEREAS, The Town Board of the Town of Somerset having duly called and held a Public Hearing at Somerset Town Hall, 8700 Haight Road, Barker, New York 14012, on the 8th day of December, 2021 and continued on 5th day of January, 2022 upon the question of the enactment of “A Local Law Enacting Battery Energy Storage Systems”; and

WHEREAS, the proposed local law having been reviewed and recommended for approval by the Niagara County Planning Board.

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Somerset that “A Local Law Enacting Battery Energy Storage Systems” is hereby enacted and effective upon its filing with the New York State Department of State.

RESOLUTION 8-2022
LIPPES MATHIAS SERVICES FOR 94-C

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

ADOPTED Ayes 4 Dewart, Jansen, Hotaling, Leuer
 Nays 0

WHEREAS, the Town Board of the Town of Somerset considers it to be in the best interest of the Town to retain special counsel with regard to the proposed 94-c Somerset Solar Project proposed by AES Clean Energy Development LLC; and

WHEREAS, contracts for professional services are not subject to the competitive bidding requirements of the Town’s Procurement Policy;

NOW THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Somerset hereby retains the law firm of Lippes Mathias Wexler Friedman LLP to represent the Town in connection with the 94-c Somerset Solar Project proposed by AES Clean Energy Development LLC; and

BE IT FURTHER RESOLVED, that the Town Board of the Town of Somerset hereby authorizes and directs the Supervisor to execute any and all documents in such form as is satisfactory to the Town Supervisor and the Town Attorney, and take whatever other actions may be necessary to give effect to this resolution.

Attorney Haylett explained that there is a conflict of interest for his firm and that he does not have a financial interest in this.

RESOLUTION 9-2022

ASSESSMENT EXEMPTIONS

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

ADOPTED Ayes 4 Dewart, Jansen, Hotaling, Leuer
 Nays 0

WHEREAS, pursuant New York State Governor Kathy Hochul's Executive Order No. 11.1, the Town Board may direct the Town Assessor to grant exemptions pursuant to Subdivisions 7, 7-a and 8 of section 459-c of the Real Property Tax Law, and subdivisions 5, 5-a, 5-b, 5-c and 6 of section 467 of the Real Property Tax Law for the 2022 assessment roll to all property owners who received said exemption on the 2021 assessment roll, without the need for renewal applications and the need to mail renewal applications to such persons;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Somerset hereby directs the Town of Somerset Assessor to grant exemptions pursuant to Subdivisions 7, 7-a and 8 of section 459-c of the Real Property Tax Law, and subdivisions 5, 5-a, 5-b, 5-c and 6 of section 467 of the Real Property Tax Law for the 2022 assessment roll to all property owners who received said exemption on the 2021 assessment roll, without the need for renewal applications and the need to mail renewal applications to such persons.

RESOLUTION 10-2022

SNOW AND ICE CONTRACT

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

ADOPTED Ayes 4 Dewart, Jansen, Hotaling, Leuer
 Nays 0

WHEREAS, under Section 135-a of the Highway Law, the Town Board is empowered to enter into written contracts with the Commissioner of Public Works acting as County Superintendent of Highways for the removal of snow and the sanding and treatment of pavement for ice control purposes, for three (3) years; and

WHEREAS, such contracts have been negotiated by the Town Superintendent of Highways at the actual cost incurred by the Town per mile for removal of snow from County roads, and the control of ice at the actual cost incurred by the Town; therefore, be it, and it hereby is

RESOLVED, that the Town Highway Superintendent of the Town of Somerset be empowered as an agent of the Town Board to enter into the attached Ice Control and Snow Removal Contracts with the Commissioner of Public Works acting as County Superintendent of Highways for a period of three (3) years.

RESOLUTION 11-2022
ANNUAL AUDIT OF DEPARTMENTS

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

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

WHEREAS, The Audit Committee conducted its annual audit of the Justice Court, the Town Clerk, Tax Collector and Supervisor on Wednesday, December 29, 2021 and

WHEREAS, the criminal and civil dockets of the Town Justice for 2021 having been duly examined with the monthly cash summary being viewed and the fines and fees having been turned over to the proper officials, and

WHEREAS, the records of the Town Clerk for 2021 having been duly examined and turned over to the proper officials, and

WHEREAS, the records of the Tax Collector for 2021 having been duly examined and turned over to the proper officials, and

WHEREAS, the records of the Supervisor for 2021 having been duly examined with all monies disbursed properly,

BE IT RESOLVED that the Somerset Town Board accept and adopt the findings of the Audit Committee for 2021 that the aforementioned departments have properly managed those monies that fall within their purview.

RESOLUTION 12-2022
PREPAY BILLS

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

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

Resolved that all bills incurred for January that will become due before our February meeting are authorized to be pre-paid.

RESOLUTION 13-2022
AGREEMENT TO SPEND HIGHWAY FUNDS

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

ADOPTED Ayes 4 Dewart, Jansen, Hotaling, Leuer
Nays 0

Resolved that pursuant to the provisions of Section 284 of the Highway Law, monies levied

and collected for the repair and improvement of highways, and received from the state for the repair and improvement of highways, \$250,000.00 shall be expended for the general repairs upon 33.42 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewals thereof.

SUPERVISOR'S APPOINTMENTS

Supervisor Dewart made the following appointments:

- CONFIDENTIAL ASSISTANT TO THE SUPERVISOR – Melinda Austin
- DEPUTY SUPERVISOR – Robin Jansen
- HISTORIAN – Peter Devereaux
- AUDIT COMMITTEE – Councilwoman Damon, Councilman Hotaling
- PLANNING/ZONING ADVISORY COMMITTEE - Councilman Hotaling, Councilman Leuer
- WATER/SEWER/REFUSE ADVISORY COMMITTEE – Supervisor Dewart, Councilwoman Jansen, Superintendent Dewart, Clerk Carmer
- PARKS/RECREATION ADVISORY COMMITTEE - Supervisor Dewart, Councilman Leuer, Superintendent Dewart, Clerk Carmer
- DRAINAGE – Supervisor Dewart, Councilman Hotaling, Superintendent Flint
- SENIOR CITIZEN'S ADVISORY COMMITTEE – Councilwoman Damon
- PUBLIC SAFETY ADVISORY COMMITTEE – Supervisor Dewart, Councilman Leuer
- BUSINESS DEVELOPMENT/TOURISM ADVISORY COMMITTEE – Supervisor Dewart, Councilman Leuer
- COMMUNICATION ADVISORY COMMITTEE – Councilwoman Jansen, Councilwoman Damon, Clerk Carmer
- REGISTRAR OF VITAL STATISTICS – Clerk Carmer

RESOLUTION 14-2022

ANNUAL APPOINTMENTS

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

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

REGULAR MEETINGS of the Town Board shall be:
2ND Wednesday of each month at 6:00PM
Somerset Town Hall, 8700 Haight Road.

OFFICIAL DEPOSITORIES for accounts and investments shall be:
Evans Bank, Lockport, NY
M & T Bank, Lockport, NY
Chase Bank, New York, NY

AUTHORIZED SIGNATURES AT BANKS shall be the Supervisor, Deputy Supervisor and Town Clerk.

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OFFICIAL PUBLICATION of the Town of Somerset shall be Lockport Union-Sun & Journal, Lockport, NY

OFFICIAL MILEAGE shall be based on the IRS rate with the rate for 2022 being \$0.585 cents per mile

CREW LEADER for the Water/Sewer/Grounds Department shall be Jesse Green

CREW LEADER for the Highway Department shall be Jeff Reeson

DOG CONTROL OFFICER shall be Mark Remington

DEPUTY DOG CONTROL OFFICER shall be Jesse Green

ZONING BOARD MEMBER Kent Wakefield is appointed for a 5 year term

ZONING BOARD CHAIRMAN shall be Scott Ecker

ZONING BOARD SECRETARY shall be Sandra Lewis

PLANNING BOARD SECRETARY shall be Sandra Lewis

BOARD OF ASSESSMENT REVIEW SECRETARY shall be Sandra Lewis

SENIOR CITIZEN DIRECTOR shall be Sandra Lewis

NUTRITION SITE SERVICES ASSISTANT shall be Sandra Lewis

RESOLUTION 15-2022

PLANNING BOARD CHAIRMAN

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

| | | | |
|---------|---------|---|-------------------------|
| ADOPTED | Ayes | 3 | Dewart, Hotaling, Leuer |
| | Nays | 0 | |
| | Abstain | 1 | Jansen |

Resolved that PLANNING BOARD CHAIRMAN shall be Norm Jansen.

RESOLUTION 16-2022

SCHOOLING FOR TOWN OFFICIALS

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

| | | | |
|----------|------|---|---------------------------------|
| ADOPTED: | Ayes | 4 | Dewart, Jansen, Hotaling, Leuer |
| | Nays | 0 | |

TOWN BOARD MEETING
JANUARY 5, 2022 PAGE 11

Resolved that schooling for Elected and Appointed Officials, Water Superintendent, Code Enforcement Officers, Assessor and Dog Control Officers when school pertains to respective jobs is duly authorized.

RESOLUTION 17-2022

DELEGATE AND ALTERNATE TO ASSOCIATION OF TOWNS MEETING

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

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

Resolved that Clerk Carmer be appointed delegate for the Association of Towns meeting, and Jeffrey Dewart be appointed the alternate delegate for the Association of Towns meeting.

RESOLUTION 18-2022

APPROVAL OF HISTORICAL SOCIETY CONTRACT

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

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

Resolved that the contract with the Town of Somerset Historical Society for \$7,752.00 for 2022 is approved.

RESOLUTION 19-2022

KENNEL CONTRACT

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

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

Resolved that the contract with Fort Hyde Kennels for \$6,850.00 for 2022 is approved.

RESOLUTION 20-2022

APPROVAL OF SENIOR CITIZENS CONTRACT

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

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

Resolved that the contract with the Town of Somerset Senior Citizens for \$6,000.00 for 2022 is approved.

RESOLUTION 21-2022

APPROVAL OF SOMERSET YOUTH BASEBALL CONTRACT

TOWN BOARD MEETING
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On a motion of Councilwoman Jansen, seconded by Councilman Hotaling, the following resolution was

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

Resolved that the contract with Somerset Youth Baseball for \$6,200.00 for 2022 is approved.

RESOLUTION 22-2022
APPROVAL OF AMERICAN LEGION CONTRACT

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

ADOPTED Ayes 3 Dewart, Jansen, Leuer
Nays 0
Abstain 1 Hotaling

Resolved that the contract with the American Legion for \$1,500.00 for 2022 is approved.

RESOLUTION 23-2022
APPROVAL OF HIGHWAY AGREEMENT WITH VILLAGE OF BARKER

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

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

Resolved that the contract with the Village of Barker for providing use of highway equipment and services for 2022 is approved.

RESOLUTION 24-2022
APPROVAL OF WATER AGREEMENT WITH THE VILLAGE OF BARKER

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

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

Resolved that the contract with the Village of Barker for providing use of water equipment and services for repair of water lines for 2022 is approved.

RESOLUTION 25-2022
ANNUAL APPOINTMENT OF ATTORNEY

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

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

Resolved the Supervisor is authorized to execute an agreement with Seaman Norris LLP for 2022 pursuant to the parameters set forth in the budget.

RESOLUTION 26-2022

ANNUAL APPOINTMENT OF ENGINEER

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

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

Resolved the Supervisor is authorized to execute an agreement with Wendel for 2022 pursuant to the parameters set forth in the budget.

RESOLUTION 27-2022

ASSESSOR CLERK

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

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

Assessor Clerk shall be Ruth Wendler.

RESOLUTION 28-2022

JUSTICE COURT CLERK

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

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

Justice Court Clerk shall be Janice Rider.

RESOLUTION 29-2022

AUTHORIZE PURCHASE OF STONE, GRAVEL, ETC.

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

ADOPTED Ayes 4 Dewart, Jansen, Hotaling, Leuer
Nays 0

Resolved that the Superintendents of Departments are authorized to purchase stone, gravel, asphalt, gasoline, tires, etc., at state and county prices.

RESOLUTION 30-2022

AUTHORIZE PURCHASES UP TO \$3,000.00

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

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

Resolved that the department heads are authorized to purchase up to \$3,000.00 per item without prior Town Board approval.

RESOLUTION 31-2022

AUTHORIZE TO PRE-PAY ITEMS

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

ADOPTED Ayes 4 Dewart, Jansen, Hotaling, Leuer
Nays 0

Resolved that the Supervisor is authorized to prepay utility bills, contracts and postage.

RESOLUTION 32-2022

APPROVAL OF INVESTMENT POLICY

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

ADOPTED Ayes 4 Dewart, Jansen, Hotaling, Leuer
Nays 0

Resolved that upon review by the Town Board, the investment policy of the Town of Somerset is approved.

RESOLUTION 33-2022

APPROVAL OF PROCUREMENT POLICY

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

ADOPTED Ayes 4 Dewart, Jansen, Hotaling, Leuer
Nays 0

Resolved that upon review by the Town Board, the procurement policy of the Town of Somerset is approved.

RESOLUTION 34-2022

AUDIT OF CLAIMS

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

ADOPTED: Ayes 4 Dewart, Jansen, Hotaling, 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. 1 through No. | 9 | \$ 4,762.09 |
| Highway Fund | None | | |
| Sewer Fund | No. 1 through No. | 6 | \$ 2,123.13 |
| Water Fund | No. 1 through No. | 6 | \$ 57,425.08 |

PRIVILEGE OF THE FLOOR

Supervisor Dewart provided an update on the Babcock House talks. He said that the plant is proposing a 3 year lease with monetary help for upkeep. He also advised that AES has provided their 60 day notice that they will be filing for their solar project on February 28, 2022.

Betty Wolanyk would like the board to pass a resolution opposing Somerset Solar. She said we should do a survey if we need to. She does not think a solar project would benefit the town.

Joe Moore said that he agrees with Betty. He has mixed feelings on it as he had to deal with the nuisance of construction of the power plant, trains at all hours of the night/morning. He said that the people who live around that plant do not get any more privilege than anyone else. This solar project will be another nuisance and his property value will drop. He stated that the panels have toxins that come off of them and that is putting our community at risk. He feels that the plant is only concerned about money. He is okay with solar panels north of Route 18 because that property is already damaged and there aren't any homes around it. He would like the rest of the land to be leased to farmers. He said that he would rather have high taxes than solar panels.

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

Tracy L. Carmer, RMC
Town Clerk

TOWN BOARD SPECIAL MEETING
January 26, 2022

A Special 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 26th day of January 2022.

Present: Jeffrey M. Dewart----- Supervisor
 Jon Hotaling ----- Councilman
 Gail Damon ----- Councilwoman
 Fred Leuer ----- Councilman
 Tracy L. Carmer----- Town Clerk
 Mindy Austin ----- Confidential Asst. to the Supervisor
 David Haylett----- Attorney

Absent: Robin R. Jansen ----- Councilwoman
 Michael M. Flint ----- Supt. of Highways
 Jonathan D. Dewart ----- Supt of Water/Sewer/Grounds
 Brian Sibiga ----- Engineer

Audience: 12, including BCS students

Supervisor Dewart called the meeting to order at 6:00PM with the Pledge to the Flag.

SOLAR ENERGY LOCAL LAW

Clerk Carmer read the notice of public hearing. Notice of said hearing was sent to the Lockport Union-Sun & Journal on January 11, 2022, with same notice being posted at the Town Hall and on the website on the same day.

Attorney Haylett and Engineer Drew Riley attended the County Planning Board meeting on Monday and advised that they approved our local law.

Jim Hoffman appreciates that the Board held open the public hearing in order to review the comments that were made. He would like for there to be a ban on clearing wood lots, or perhaps making it a condition on permits. He feels the annual report should be month by month instead as conditions change monthly. He also wants the permits to address disposal and believes the NYSDEC should be given the opportunity to comment on a plan. He would like a list of hazardous materials that ca be referenced in our special use permit. Regarding back taxes, he would like to see a coordinated effort between the Town, County and school to get them paid.

Drew Riley stated that NYSERDA likes our law and is incorporating some of it into theirs. Drew said that SEQRA can help to get what Jim Hoffman talked about. He also stated that the zoning complies with our comprehensive plan. He advised that the County passed a law that solar panels have to be recycled. He stated that there are no recycling facilities right now and he wonders who is going to enforce this law.

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JANUARY 26, 2022 PAGE 2

Pam Atwater appreciates the time that was taken to compile this law. She thanked the Board for making it dark sky compliant.

Betty Wolanyk thanked the individual people who were on the solar committee. She appreciates that the Board slowed down the hearing and addressed the solar panels north of Route 18. She is concerned about the property behind the Cobblestone House and wants it to remain farmland. She hopes the Board will revisit the law as technology changes.

RESOLUTION 35-2022

CLOSE THE PUBLIC HEARING ON SOLAR ENERGY SYSTEMS

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

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

Resolved with all persons having been heard, to close the Public Hearing at 6:14PM.

Attorney Haylett advised that Attorney Mark Davis reviewed the law and said that it is a good law. The State will have the final say on projects under 94-c.

RESOLUTION 36-2022

SOLAR ENERGY SYSTEMS LWRP

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

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

WHEREAS, a proposed local law entitled, "A Local Law Amending Article XXII of Chapter 205 of the Town Code – Solar Energy Systems" has been introduced; and

WHEREAS, an abstract of said proposed local law is as follows:

The proposed Local Law repeals and replaces Article XXII of the Town of Somerset Zoning Code, Solar Energy Systems. Said proposed Local Law includes but is not limited to the following provisions: tiering solar energy systems by size and scale; establishing permit requirements for solar energy systems based on tier; establishing application or site plan approval procedure and standards for solar energy system applications; requiring a decommissioning plan for large-scale solar energy systems; and setting zoning standards for solar energy systems of larger scale.

The Town previously held public hearings on the proposed Local Law on December 8, 2021 and January 5th, 2022. Amendments were introduced to said proposed Local Law on January 5th, 2022, an abstract of said amendments are as follows: Sections 205-110 and 205-113 were amended to permit the siting of Tier 3 and Tier 4 solar energy systems in

Planned Unit Development Districts without the need to satisfy the requirements set forth in Article XV of Section 205 (Planned Unit Development District) of the Somerset Town Code. Section 205-112(1)(e)(ii)(c) was amended to clarify that landscape screening shall be located on the exterior of the fence line.

WHEREAS, the Waterfront Consistency Law is to protect the environment and resources of the LWPR area; and now it is hereby

THE FINDINGS OF THIS BOARD THAT THIS ACTION:

- 1) Fosters a pattern of development in the Town of Somerset that enhances community character, preserves open space, makes efficient use of the infrastructure, makes beneficial use of a waterfront location, and minimizes potential adverse impacts of development;
- 2) Protects existing water-dependent uses in the Town of Somerset and promotes the siting of new water dependent uses in suitable locations;
- 3) Protects existing agricultural lands;
- 4) Promotes the sustainable use of living marine resources in the Town of Somerset;
- 5) Protects and restores ecological resources including significant fish and wildlife habitats, wetlands and rare ecological communities;
- 6) Protects and improves water resources;
- 7) Minimizes loss of life, structures and natural resources from flooding and erosion;
- 8) Protects and improves air quality;
- 9) Promotes appropriate use of energy resources;
- 10)Minimizes environmental degradation from solid waste and hazardous substances and waste;
- 11)Improves public access to the water front and the use of public lands;
- 12)Enhances visual quality and protect outstanding scenic resources; and
- 13)Preserves and protects historic resources; and

NOW THEREFORE BE IT RESOLVED, it is the determination of this Board that these findings of this action are consistent with the LWRP policy standards and conditions of the Town of Somerset; and be it further

RESOLVED, that the Waterfront Assessment Form completed by Supervisor Dewart on behalf of the Town Board is hereby adopted and ratified in all respects by the Town Board.

SEQRA LEAD AGENCY RESOLUTION

WHEREAS, a Full Environmental Assessment Form having been prepared and filed by the Town of Somerset, relative to the proposed Local Law entitled, "A Local Law Amending Article XXII of Chapter 205 of the Town Code – Solar Energy Systems", and

WHEREAS, coordinated review has taken place, and no other agency has objected to the Town Board assuming lead agency, and the time for such comment or objection has passed,

NOW, THEREFORE, IT IS,

RESOLVED AND DETERMINED, that the Town Board of the Town of Somerset is lead agency pursuant to NYCRR Part 617.

RESOLUTION 37-2022

SOLAR ENERGY SYSTEMS SEQRA

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

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

WHEREAS, the Town Board of the Town of Somerset as applicant and lead agency has caused a Full Environmental Assessment Form (EAF), relative to the proposed Local Law entitled, "A Local Law Amending Article XXII of Chapter 205 of the Town Code – Solar Energy Systems", and

WHEREAS, the Town Board of is the lead agency pursuant to NYCRR Part 617, and

WHEREAS, Parts 1, 2 and 3 of the EAF have been thoroughly reviewed by this Board,

NOW, THEREFORE, BE IT:

RESOLVED, that Part 3 of the EAF containing written reasons for a determination of significance be and hereby are adopted as the findings of this Board and that the EAF as a whole together with the reasons set forth justify the determination of significance, and be it further

RESOLVED, that it is determined that the action, the adoption of the local law entitled, "A Local Law Amending Article XXII of Chapter 205 of the Town Code – Solar Energy Systems" will not have a significant adverse environmental impact and the Supervisor is directed to complete the certification that the project will result in no significant adverse impacts on the environment and, therefore, an environmental impact statement need not be prepared, and accordingly issuing a negative declaration.

Part III continued

This action involves the adoption of a Local Law as part of the Town Code of the Town of Somerset, Zoning. It regulates the siting of Solar Energy Systems. The reasons for adopting the determination of significance are as follows:

TOWN BOARD MEETING
JANUARY 26, 2022 PAGE 5

- The Full Environmental Assessment Form – Parts 1 and 2 do not identify any impact which affects the environment. No potentially moderate or large impact on the environment has been identified.
- The proposed action is regulatory in nature. It does not prohibit or discourage or encourage the siting of Solar Energy Systems.
- The law is of Town wide application and does not enable or prevent any specific actions or project.

Attorney Haylett stated that the resolutions pertain to the law, and not projects.

RESOLUTION 38-2022

SOLAR ENERGY SYSTEMS LOCAL LAW #3-2022

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

ADOPTED by Roll Call Vote:

| | |
|---------------------|-----|
| Supervisor Dewart | Aye |
| Councilman Hotaling | Aye |
| Councilwoman Damon | Aye |
| Councilman Leuer | Aye |

WHEREAS, The Town Board of the Town of Somerset having duly called and held a Public Hearing at Somerset Town Hall, 8700 Haight Road, Barker, New York 14012, on the 8th day of December, 2021, the 5th day of January, 2022, and the 26th day of January, 2022 upon the question of the enactment of “A Local Law Amending Article XXII of Chapter 205 of the Town Code – Solar Energy Systems”; and

WHEREAS, the proposed local law having been reviewed and recommended for approval by the Niagara County Planning Board; and

WHEREAS, the Town Board of the Town of Somerset, as lead Agency for SEQR has issued a negative declaration for SEQR.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of Town of Somerset hereby the Town Board of the Town of Somerset that “A Local Law Amending Article XXII of Chapter 205 of the Town Code – Solar Energy Systems” is hereby enacted and effective upon its filing with the New York State Department of State.

RESOLUTION 39-2022

WATER/SEWER/GROUNDS PICKUP TRUCK PURCHASE

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

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

WHEREAS, the Water/Sewer/Grounds Department has the need to purchase a 2022 Chevrolet Silverado 2500HD pickup truck; and

WHEREAS, the vehicle is available for purchase under NYS Office of General Services Vehicle Market Place Mini-Bid #8935, Contract #PC68942 from Joe Basil Chevrolet, Inc., 5111 Transit Road, Depew, New York 14043;

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Somerset hereby authorizes the Superintendent of Water/Sewer/Grounds to purchase a 2022 Chevrolet Silverado 2500HD pickup truck in an amount not to exceed Thirty Six Thousand Four Hundred Fifteen and 00/100 (\$36,415.00) dollars from the NYS Office of General Services Vehicle Marketplace Mini-Bid #8935, contract #PC68942 through Joe Basil Chevrolet, Inc.; and be it further

RESOLVED, that the Town Supervisor and Town Water/Sewer/Grounds Superintendent are authorized to execute any and all documents in such form as is satisfactory to the Town Supervisor and the Town Attorney, and take whatever other actions may be necessary to give effect to this resolution.

Supervisor Dewart explained that this truck is \$4,000 more than was budgeted, but 1500's are not available right now. An estimated trade-in was provided of \$4,000 - \$6,000 so the priced difference is covered.

Attorney Haylett provided a description of the bids.

Prior to adjournment, Supervisor Dewart thanked the committee for their work on the solar law. Engineer Riley advised of current grants that are available that the Town may be interested in.

On a motion of Councilwoman Damon, seconded by Councilman Leuer, the meeting adjourned at 6:38P.M. subject to the Call of the Clerk.

Tracy L. Carmer, RMC
Town Clerk

SUPERVISOR'S MONTHLY FINANCIAL STATEMENT

RECEIPTS

To the Town Board of the Town of Somersset
Pursuant to Section 125 of the Town Law, I hereby render the following statement of monies received as Supervisor during the month of December-21

| FUNDS: | General | Part Town | Hgwy.DB | Fire | Lighting | Refuse | Sewer | Water |
|-----------------------------------|---------------|---------------|---------------|------|-------------|--------------|---------------|---------------|
| Balances beginning of Month: | \$ 159,134.81 | \$ 308,313.50 | \$ 78,175.29 | | \$ 4,977.57 | \$ 91,863.69 | \$ 230,400.08 | \$ 289,784.87 |
| Received From: | | | | | | | | |
| Conservation | \$ 56.56 | | | | | | | |
| Fax, photo, copies | \$ 0.75 | | | | | | | |
| Cemetery lot sales | \$ 500.00 | | | | | | | |
| Dog licensing | \$ 238.00 | | | | | | | |
| Impoundment fees | \$ 20.00 | | | | | | | |
| Bid award - Court items | \$ 25.00 | | | | | | | |
| Cemetery services | \$ 1,650.00 | | | | | | | |
| Passport photo | \$ 9.00 | | | | | | | |
| Police report | \$ 5.00 | | | | | | | |
| Variance permit | \$ 200.00 | | | | | | | |
| Cerified copies | \$ 20.00 | | | | | | | |
| Building permit | \$ 236.00 | | | | | | | |
| DWI Foundation Grant | \$ 260.40 | | | | | | | |
| Mortgage Tax | \$ 31,783.14 | | | | | | | |
| Somersset Operating Plant | \$ 3,700.00 | | | | | | | |
| Highway Culvert | | \$ 104.00 | | | | | | |
| AIM Payment | \$ 15,152.00 | | | | | | | |
| Fund transfers (between Gen & PT) | \$ 6,088.02 | | | | | | | |
| SRO | | \$ 4,026.60 | | | | | | |
| Refuse tote | | \$ 92.66 | | | | | | |
| NYS Snow & Ice | | | \$ 90,838.19 | | | | | |
| Niagara County Snow & Ice | | | \$ 57,927.33 | | | | | |
| CHIPS | | | \$ 115,109.22 | | | | | |
| NYS WIRP (Winter Recovery) | | | \$ 25,771.84 | | | | | |
| Refuse tax rebate | | | | | \$ 639.31 | | | |
| Gas for police car (Oct & Nov) | | | \$ 588.60 | | | | | |
| Justice Court | \$ 5,792.00 | | | | | | | |
| Niagara County Sales tax | | | \$ 27,418.78 | | | | | |
| Sewer Sales | | | | | | \$ 592.80 | | |
| Scrap | | | | | | | | \$ 48.57 |
| Water service charge | | | | | | | | \$ 9,504.09 |
| Water Sales & Service | | | | | | | | \$ 1,400.00 |
| Balance Forward & Total Receipts: | \$ 224,414.68 | \$ 312,888.76 | \$ 395,933.25 | \$ - | \$ 4,977.57 | \$ 92,503.00 | \$ 230,992.88 | \$ 300,737.53 |
| Total Disbursements: | \$ 80,955.26 | \$ 77,936.23 | \$ 71,688.49 | | \$ 333.33 | \$ 14,106.62 | \$ 25,270.88 | \$ 29,449.02 |

SUPERVISOR'S MONTHLY FINANCIAL STATEMENT

| | | | | | | | | |
|-----------------------|---------------|---------------|---------------|------|-------------|--------------|---------------|---------------|
| BALANCE END OF MONTH: | \$ 143,459.42 | \$ 234,952.53 | \$ 324,244.76 | \$ - | \$ 4,644.24 | \$ 78,396.38 | \$ 205,722.00 | \$ 271,288.51 |
|-----------------------|---------------|---------------|---------------|------|-------------|--------------|---------------|---------------|



Supervisor

Sales tax for December, 2020 was \$38,262.03.
Sales tax for December, 2021 was \$27,418.78.

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 December-21

| PAID TO: | General | Part Town | Hgwy.DB | Fire | Lighting | Refuse | Sewer | Water |
|-----------------------------|--------------|--------------|--------------|------|-----------|--------------|--------------|--------------|
| Payroll #24 | \$ 12,414.10 | \$ 1,392.27 | \$ 4,581.35 | | | | \$ 2,701.01 | \$ 2,969.61 |
| Payroll #25 | \$ 12,686.19 | \$ 1,392.27 | \$ 4,747.26 | | | | \$ 3,837.05 | \$ 2,969.61 |
| Payroll #26 | \$ 12,497.59 | \$ 1,408.13 | \$ 5,286.13 | | | | \$ 2,724.07 | \$ 3,011.83 |
| Payroll 12M & S/A 2 | \$ 4,166.51 | \$ 2,925.41 | | | | | | |
| Town Trust Fund - FICA | \$ 3,194.98 | \$ 544.52 | \$ 1,118.03 | | | | \$ 708.55 | \$ 684.76 |
| Fund transfers | | \$ 6,088.02 | | | | | | |
| Medical | \$ 1,533.15 | | \$ 928.09 | | | | \$ 2,494.91 | \$ 679.85 |
| Annual Retirement Payment | \$ 9,513.00 | \$ 32,030.00 | \$ 20,677.00 | | | | \$ 8,365.00 | \$ 18,055.00 |
| Abstract #11 payments | \$ 11,447.39 | \$ 25,668.99 | \$ 6,963.23 | | \$ 333.33 | \$ 14,106.62 | \$ 4,161.12 | \$ 858.24 |
| Abstract #12 prepayments | \$ 8,712.05 | \$ 6,486.62 | \$ 27,387.40 | | | | \$ 279.17 | \$ 220.12 |
| State Comptroller | \$ 4,790.30 | | \$ - | | | | | |
| Transfer to General | | | \$ - | | | | | |
| TOTAL DISBURSEMENTS: | \$ 80,955.26 | \$ 77,936.23 | \$ 71,688.49 | \$ - | \$ 333.33 | \$ 14,106.62 | \$ 25,270.88 | \$ 29,449.02 |

Jeffery M. Quast

Supervisor

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 January-22

| FUNDS: | General | Part Town | Hgwy DB | Fire | Lighting | Refuse | Sewer | Water |
|-----------------------------------|---------------|---------------|---------------|------|-------------|--------------|---------------|---------------|
| Balances beginning of Month: | \$ 143,459.42 | \$ 234,952.53 | \$ 324,244.76 | | \$ 4,644.24 | \$ 78,396.38 | \$ 205,722.00 | \$ 271,288.51 |
| Received From: | | | | | | | | |
| Conservation | \$ 23.04 | | | | | | | |
| Fax, photo, copies | \$ 10.50 | | | | | | | |
| Cemetery lot sales | \$ 1,000.00 | | | | | | | |
| Dog licensing | \$ 239.00 | | | | | | | |
| Impoundment fees | \$ 20.00 | | | | | | | |
| Refuse bag tags | \$ 40.00 | | | | | | | |
| Cemetery services | \$ 800.00 | | | | | | | |
| Passport photo | \$ 9.00 | | | | | | | |
| Refuse tote | \$ 46.33 | | | | | | | |
| Certified copies | \$ 60.00 | | | | | | | |
| Building permit | \$ 75.00 | | | | | | | |
| DWI Foundation Grant | \$ 86.80 | | | | | | | |
| Town of Hartland | \$ 250.00 | | | | | | | |
| Fund transfers (between Gen & PT) | | | | | | | | |
| SRO | \$ 4,026.60 | | | | | | | |
| Niagara County Snow & Ice | | \$ 70,504.45 | | | | | | |
| Modern recycling rebate | | | | | | \$ 361.79 | | |
| Gas for police car (Oct & Nov) | | | | | | | | |
| Justice Court | | | | | | | | |
| Niagara County Sales tax | | \$ 70,504.45 | | | | | \$ 4,596.11 | |
| Sewer Sales | | | | | | | | \$ 37,589.31 |
| Town of Yates water bill | | | | | | | | \$ 12,846.60 |
| Water Sales & Service | | | | | | | | \$ 321,724.42 |
| Balance Forward & Total Receipts: | \$ 149,984.36 | \$ 376,142.76 | \$ 324,244.76 | \$ - | \$ 4,644.24 | \$ 78,758.17 | \$ 210,318.11 | \$ 271,288.51 |
| Total Disbursements: | \$ 76,963.30 | \$ 121,435.75 | \$ 31,242.04 | \$ - | \$ - | \$ 14,281.45 | \$ 17,715.59 | \$ 85,580.07 |
| BALANCE END OF MONTH: | \$ 73,001.06 | \$ 254,707.01 | \$ 293,002.72 | \$ - | \$ 4,644.24 | \$ 64,476.72 | \$ 192,602.52 | \$ 236,144.35 |

Sales tax for January, 2021 was \$67,682.95.
Sales tax for January, 2022 was \$70,504.45.

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 January-22

| PAID TO: | General | Part Town | Hgwy.DB | Fire | Lighting | Refuse | Sewer | Water |
|----------------------------------|---------------------|---------------------|---------------------|-------------|-------------|---------------------|---------------------|---------------------|
| Payroll #1 | \$ 12,374.11 | \$ 1,112.95 | \$ 5,102.75 | | | | \$ 2,755.42 | \$ 3,644.70 |
| Payroll #2 | \$ 12,771.02 | \$ 1,114.25 | \$ 5,975.60 | | | | \$ 2,998.59 | \$ 3,548.19 |
| Comp time & sick leave incentive | \$ 191.26 | \$ 95.63 | \$ 5,446.68 | | | | \$ 670.51 | \$ 955.19 |
| Payroll 1M | \$ 4,065.23 | \$ 480.17 | \$ - | | | | | \$ - |
| Town Trust Fund - FICA | \$ 2,248.71 | \$ 214.43 | \$ 1,264.18 | | | | \$ 491.48 | \$ 623.33 |
| Fund transfers | | | | | | | | |
| Medical | \$ 8,494.44 | \$ - | \$ 5,952.83 | | | | \$ 1,799.92 | \$ 2,650.82 |
| Annual HRA Funding | \$ 11,700.00 | | \$ 7,500.00 | | | | \$ 3,900.00 | \$ 5,400.00 |
| Abstract #11 payments | \$ 19,196.36 | \$115,569.51 | | | | \$ 14,281.45 | \$ 2,852.16 | \$ 57,425.08 |
| Abstract #12 prepayments | \$ 3,931.17 | \$ 2,848.81 | | | | | \$ 2,247.51 | \$ 11,332.76 |
| State Comptroller | \$ 1,991.00 | | | | | | | |
| Transfer to General | | | \$ - | | | | | |
| TOTAL DISBURSEMENTS: | \$ 76,963.30 | \$121,435.75 | \$ 31,242.04 | \$ - | \$ - | \$ 14,281.45 | \$ 17,715.59 | \$ 85,580.07 |

Supervisor



Jon D. Miller

Chief of Police

Town of Somerset

8700 Haight Road P.O. Box 368
Barker, NY 14012-0368

Phone: 716-255-0503

somersetnewyork@gmail.com

DATE: February 8th, 2022
TO: Somerset Town Board
RE: Police Report for January 2022

PATROL REPORT

1. TSPD provided **205.5** hours of strategic patrol coverage, **3** hours of court detail, **10.5** hours of event coverage and patrolled approximately **2351** miles during the month of January. School Resource officers provided **160** hours of coverage to the Barker Central School.
 2. All service calls are logged and recorded in the Niagara County Sheriff's E-911 Computer Aided Dispatch (CAD) system, including house/business checks and vehicle stops. This accountability mechanism is vitally important to assess the effectiveness of the agency and the overall service needs of our community. During the month of January **293** service calls were officially logged.
 3. TSPD submitted thirty (**30**) incident reports into the Niagara County's IBR (Incident Based Reporting System). The following is a report breakdown for the month of January:

7-agency assists, 2-larcenys, 1-harassment, 1-trespass, 2-motor vehicle accidents, 7-suspicious conditions, 1-welfare check, 2-discons, 1-animal complaint, 5-police service calls, 1-assault.
 4. TSPD issued twenty-eight (**28**) citations for violations of the Vehicle and Traffic Law during the month of January.
 5. Property checks- TSPD is required to provide property checks as requested by residents at least one time per shift and there are also a number of business/municipal buildings which are required to be inspected. TSPD logged **218** house and business checks were conducted during the month of January.
-

| Account# | Account Description | Fee Description | Qty | Local Share |
|----------|---------------------------------------------------------------|--------------------------------|-----|-------------------|
| A1255 | Conservation Marriage License Vital Records | Conservation | 87 | 571.97 |
| | | Marriage License | 9 | 157.50 |
| | | Certified Copies - Marriage | 7 | 70.00 |
| | | Sub-Total: | | \$799.47 |
| A1520 | Police Revenue | Police Report | 1 | 5.00 |
| | | Sub-Total: | | \$5.00 |
| A1550 | Dog Control | Adoption Fees - Altered | 3 | 200.00 |
| | | Adoption Fees- Non-altered | 1 | 75.00 |
| | | Impoundment Fees | 8 | 170.00 |
| | | Sub-Total: | | \$445.00 |
| A1620.4 | Buildings Electricity Rebate | Buildings Refund | 1 | 25.51 |
| | | AP&G Rebate | 1 | 141.87 |
| | | Sub-Total: | | \$167.38 |
| A2130 | Recycling Refuse | Recycling Container | 2 | 86.00 |
| | | Refuse Bag Tags | 52 | 260.00 |
| | | Sub-Total: | | \$346.00 |
| A2190 | Sale of Cemetery Lots | Cemetery Lot Sales | 14 | 6,475.00 |
| | | Sub-Total: | | \$6,475.00 |
| A2192 | Charge For Cemetery Services Charges for Cemetery Services | Charge For Cemetery Services | 2 | 750.00 |
| | | Cemetery Lot Transfer Fee | 1 | 100.00 |
| | | Cremains Opening - Regular | 5 | 1,750.00 |
| | | Cremains Openings - Weekend | 1 | 350.00 |
| | | Grave Opening - Weekend | 1 | 700.00 |
| | | Grave Opening - Weekend Winter | 1 | 800.00 |
| | | Grave Openings - Regular | 5 | 3,000.00 |
| | | Sub-Total: | | \$7,450.00 |
| A2544 | Dog Licensing | | 11 | 0.00 |
| | | Exempt Dogs | 1 | 0.00 |
| | | Female, Spayed | 253 | 1,270.00 |
| | | Female, Unspayed | 77 | 1,001.00 |
| | | Male, Neutered | 202 | 1,010.00 |
| | | Male, Unneutered | 64 | 832.00 |
| | | Purebred Licenses | 5 | 250.00 |
| | | Replacement Tags | 1 | 3.00 |
| | | Late fee | 29 | 290.00 |
| | | Sub-Total: | | \$4,656.00 |
| A2655 | Minor Sales | Fax Copies | 40 | 40.00 |
| | | Photo Copies | 102 | 25.50 |
| | | Post Cards | 1 | 0.25 |
| | | Somerset History Books | 11 | 104.89 |
| | | Sub-Total: | | \$170.64 |
| A2770 | Insufficient Check Charge Minor Sales | Insufficient Check Charge | 3 | 60.00 |
| | | Postage | 2 | 6.38 |

| Account# | Account Description | Fee Description | Qty | Local Share |
|----------|------------------------------------|------------------------------------|---------|----------------------|
| | Passport & Photo Combo | Passport & Photo Combo | 10 | 440.00 |
| | Passport Fees | Passport Fees | 4 | 140.00 |
| | Passport Photo | Passport Photo | 22 | 198.00 |
| | | Sub-Total: | | \$844.38 |
| B1110.4 | Justice Court | Bid Award - Court Items | 1 | 25.00 |
| | | Sub-Total: | | \$25.00 |
| B1440.41 | Engineer | Engineer Fees - Cell Tower | 1 | 606.63 |
| | | Sub-Total: | | \$606.63 |
| B1603 | Vital Records | Certified Copies - Death | 68 | 680.00 |
| | | Sub-Total: | | \$680.00 |
| B2110 | Zoning | Variance Permit | 5 | 1,000.00 |
| | | Sub-Total: | | \$1,000.00 |
| B2115 | Planning | Special Use Permit | 2 | 350.00 |
| | | Sub-Total: | | \$350.00 |
| B2130 | Refuse Tote | Refuse Tote | 29 | 1,343.57 |
| | | Sub-Total: | | \$1,343.57 |
| B2507 | Ordinance Permits | Peddlers Permit | 2 | 300.00 |
| | | Sub-Total: | | \$300.00 |
| B2555 | Ordinance Permits | Building Permit | 65 | 24,631.19 |
| | | Sub-Total: | | \$24,631.19 |
| B2590 | Ordinance Permits | Mobile Home Park Permit | 4 | 100.00 |
| | | Sub-Total: | | \$100.00 |
| DB2650 | Sale of Scrap Materials - Highway | Sale of Scrap Highway | 3 | 877.38 |
| | | Sub-Total: | | \$877.38 |
| DB5110.4 | General Repairs | Highway Culvert | 13 | 7,142.61 |
| | | Sub-Total: | | \$7,142.61 |
| SR2130 | Modern Recycling Rebate Refuse Tax | Modern Recycling Rebate Refuse Tax | 6 35 | 2,327.52 2,130.00 |
| | | Sub-Total: | | \$4,457.52 |
| SR8160.4 | Refuse | Rehrig Overpayment | 1 | 629.00 |
| | | Sub-Total: | | \$629.00 |
| SS2120 | Sewer Rents | Sewer Bills | 12 | 65,698.17 |
| | | Sub-Total: | | \$65,698.17 |
| SS2410 | Sewer Property Rent | Sewer Property Rent | 1 | 1,060.00 |
| | | Sub-Total: | | \$1,060.00 |
| SS2680 | Insurance Recovery - Sewer | Insurance Recovery - Sewer | 1 | 289.09 |
| | | Sub-Total: | | \$289.09 |
| SS8120.4 | Sewer Reimbursement | Sewer Reimbursement | 1 | 398.02 |

| Account# | Account Description | Fee Description | Qty | Local Share |
|--------------------------------------------------|-----------------------------------|-----------------------|-------------------|---------------------|
| | | | Sub-Total: | \$398.02 |
| SW2140 | Water Metered Sales | Water Bills | 12 | 287,449.43 |
| | | | Sub-Total: | \$287,449.43 |
| SW2144 | Water Service Charges | Water Service Charges | 7 | 5,995.00 |
| | | | Sub-Total: | \$5,995.00 |
| SW2650 | Sale Of Scrap Materials Water | Sale Of Scrap Water | 1 | 48.57 |
| | | | Sub-Total: | \$48.57 |
| Total Local Shares Remitted: | | | | \$424,440.05 |
| Amount paid to: | Animal Population Control Program | | | 963.00 |
| Amount paid to: | New York State Dept. of Health | | | 157.50 |
| Amount paid to: | NYS Environmental Conservation | | | 9,917.03 |
| Total State, County & Local Revenues: | | | | \$435,477.58 |
| Total Non-Local Revenues: | | | | \$11,037.53 |

To the Supervisor:

Pursuant to Section 27, Sub 1, of the Town Law, I hereby certify that the foregoing is a full and true statement of all fees and monies received by me, Tracy L. Carmer, Town Clerk, Town of Somerset during the period stated above, in connection with my office, excepting only such fees and monies, the application of which are otherwise provided for by law.

Supervisor

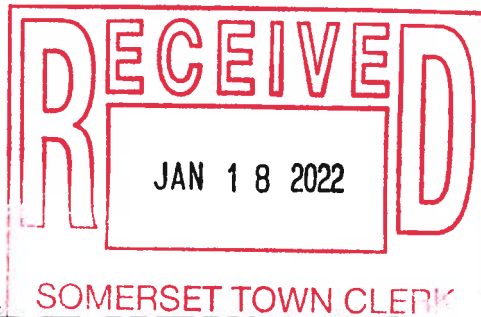
Date

Tracy L. Carmer

Town Clerk

1/12/2022

Date



FORT HYDE KENNELS INC.

8513 Ridge Road
Gasport, NY 14067

Town of Somerset

Year End Report for 2021

Total of 11 dogs
7 Redeemed
0 Euthanized
4 Adopted
0 Transferred
0 in house as of 12/31/2021

We strive to be ethical, yet apply "best business practice" in fulfilling our contractual agreement. We'll continue to provide the best service we can.

Thank you,
Sarah Reed

2:32:16 PM

Town of Somerset

Tracy L. Carmer

Audit Date: 02/09/2022**Fund:** General Fund**Year:** 2022**Abstract:** 2

| <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>10</u> | Brian Pavlock | \$2,165.79 | | | Y | 2970 | \$2,165.79 |
| | | | B1355.4 | \$2,165.79 | | | |
| <u>11</u> | Jon Miller | \$50.00 | | | Y | 2971 | \$50.00 |
| | | | A3120.4 | \$50.00 | | | |
| <u>12</u> | Fort Hyde Kennels | \$570.84 | | | Y | 2972 | \$570.84 |
| | | | B3510.4 | \$570.84 | | | |
| <u>13</u> | Association Of Towns | \$42,345.00 | | | Y | 2974 | \$42,345.00 |
| | | | A9040.8 | \$12,720.00 | | | |
| | | | B9040.8 | \$29,625.00 | | | |
| <u>14</u> | Wendel Duchscherer | \$22,651.35 | | | Y | 2973 | \$22,651.35 |
| | | | B600 | \$22,651.35 | | | |
| <u>15</u> | Visa | \$1,053.78 | | | Y | 2982 | \$1,053.78 |
| | | | A1410.4 | \$280.24 | | | |
| | | | A600 | \$719.55 | | | |
| | | | A6410.4 | \$53.99 | | | |
| <u>16</u> | TPx Communications | \$522.42 | | | Y | 2975 | \$522.42 |
| | | | A600 | \$522.42 | | | |
| <u>17</u> | Charter Communications | \$89.99 | | | Y | 2976 | \$89.99 |
| | | | A5132.4 | \$89.99 | | | |
| <u>18</u> | Modern Disposal Services | \$7,843.05 | | | Y | 2977 | \$7,843.05 |
| | | | SR600 | \$7,843.05 | | | |
| <u>19</u> | Modern Recycling Inc | \$3,879.00 | | | Y | 2978 | \$3,879.00 |
| | | | SR600 | \$3,879.00 | | | |

2:32:16 PM

Town of Somerset

Tracy L. Carmer

Audit Date: 02/09/2022**Fund:** General Fund**Year:** 2022**Abstract:** 2

| <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>20</u> | Modern Landfill, Inc. | \$2,559.40 | | | Y | 2979 | \$2,559.40 |
| | | | SR600 | \$2,559.40 | | | |
| <u>21</u> | NYSEG | \$1,503.86 | | | Y | 2980 | \$1,503.86 |
| | | | A600 | \$1,503.86 | | | |
| <u>22</u> | Town of Somerset Water Department | \$83.40 | | | Y | 2981 | \$83.40 |
| | | | A600 | \$83.40 | | | |
| <u>23</u> | Bxi Consultants, Inc. | \$65.82 | | | Y | 2983 | \$65.82 |
| | | | A1620.4 | \$65.82 | | | |
| <u>24</u> | National Grid | \$1,380.76 | | | Y | 2989 | \$1,380.76 |
| | | | A600 | \$1,380.76 | | | |
| <u>25</u> | North Pembroke Ent. | \$37.50 | | | Y | 2990 | \$37.50 |
| | | | A600 | \$37.50 | | | |
| <u>26</u> | The Evans Agency | \$58,809.86 | | | Y | 2991 | \$58,809.86 |
| | | | A9040.8 | \$12,720.00 | | | |
| | | | B9040.8 | \$46,089.86 | | | |
| <u>27</u> | Verizon Wireless | \$123.82 | | | Y | 2993 | \$123.82 |
| | | | A1355.4 | \$16.61 | | | |
| | | | A3120.4 | \$107.21 | | | |
| <u>28</u> | GovOS | \$2,018.78 | | | Y | 2994, 2996 | \$2,018.78 |
| | | | A600 | \$1,514.09 | | | |
| | | | B600 | \$504.69 | | | |

2:32:16 PM

Town of Somerset

Tracy L. Carmer

Audit Date: 02/09/2022**Fund:** General Fund**Year:** 2022**Abstract:** 2

| <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>29</u> | National Grid | \$918.35 | | | Y | 2998 | \$918.35 |
| | | | SL5182.4 | \$333.33 | | | |
| | | | A5182.4 | \$585.02 | | | |
| <u>30</u> | National Grid | \$1,565.62 | | | Y | 2997 | \$1,565.62 |
| | | | A1620.4 | \$1,106.23 | | | |
| | | | A5132.4 | \$459.39 | | | |
| <u>31</u> | General Code Publishers | \$1,195.00 | | | N | | |
| | | | A1010.4 | \$1,195.00 | | | |
| <u>32</u> | Niagara Gazette | \$156.84 | | | N | | |
| | | | A1010.4 | \$89.68 | | | |
| | | | A1330.4 | \$67.16 | | | |
| <u>33</u> | N Y S Magistrates Assoc | \$95.00 | | | N | | |
| | | | A1110.4 | \$95.00 | | | |
| <u>34</u> | Pamela Rider | \$60.00 | | | N | | |
| | | | A1110.4 | \$60.00 | | | |
| <u>35</u> | J B Computer Services | \$870.97 | | | N | | |
| | | | A1110.4 | \$90.00 | | | |
| | | | A5132.2 | \$780.97 | | | |
| <u>36</u> | Seaman Norris Llp | \$4,344.60 | | | N | | |
| | | | A1110.4 | \$11.60 | | | |
| | | | A1420.4 | \$4,333.00 | | | |

2:32:16 PM

Town of Somerset

Tracy L. Carmer

Audit Date: 02/09/2022**Fund:** General Fund**Year:** 2022**Abstract:** 2

| <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> |
|---------------|----------------------------|--------------------|----------------|---------------|-----------|----------------|------------------|---------------------|
| <u>37</u> | Indoff Incorporated | \$323.93 | | | N | | | |
| | | | A1110.4 | \$85.98 | | | | |
| | | | A1355.4 | \$112.98 | | | | |
| | | | A1410.4 | \$71.99 | | | | |
| | | | A1660.4 | \$52.98 | | | | |
| <u>38</u> | De Lage Landen Financial | \$275.00 | | | N | | | |
| | | | A1110.2 | \$275.00 | | | | |
| <u>39</u> | Drivers License Guide Co. | \$31.95 | | | N | | | |
| | | | A1410.4 | \$31.95 | | | | |
| <u>40</u> | Wendel Duchscherer | \$23,527.14 | | | N | | | |
| | | | A600 | \$21,570.94 | | | | |
| | | | A1440.4 | \$1,956.20 | | | | |
| <u>41</u> | Cintas | \$64.13 | | | N | | | |
| | | | A1620.4 | \$64.13 | | | | |
| <u>42</u> | De Lage Landen Financial | \$279.99 | | | N | | | |
| | | | A1620.4 | \$279.99 | | | | |
| <u>43</u> | TPx Communications | \$523.12 | | | N | | | |
| | | | A1620.4 | \$450.10 | | | | |
| | | | A5132.4 | \$73.02 | | | | |
| <u>44</u> | Postmaster | \$102.00 | | | N | | | |
| | | | A1670.4 | \$102.00 | | | | |
| <u>45</u> | Somerset Conservation Club | \$40.00 | | | N | | | |
| | | | A3120.4 | \$40.00 | | | | |

2:32:16 PM

Town of Somerset

Tracy L. Carmer

Audit Date: 02/09/2022**Fund:** General Fund**Year:** 2022**Abstract:** 2

| <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>46</u> | Linstar | \$12.80 | | | N | | |
| | | | A3120.4 | \$12.80 | | | |
| <u>47</u> | Door Specialties Inc. | \$42.80 | | | N | | |
| | | | A3120.4 | \$42.80 | | | |
| <u>48</u> | Automotive Solutions | \$97.00 | | | N | | |
| | | | A3120.4 | \$97.00 | | | |
| <u>49</u> | Edmunds GovTech Inc. | \$329.60 | | | N | | |
| | | | A3510.4 | \$329.60 | | | |
| <u>50</u> | Civic Plus | \$1,939.02 | | | N | | |
| | | | B6410.4 | \$1,939.02 | | | |
| <u>51</u> | Herbert W Carr Post #425 | \$1,500.00 | | | N | | |
| | | | A6510.4 | \$300.00 | | | |
| | | | B6510.4 | \$1,200.00 | | | |
| <u>52</u> | Town Of Somerset Historical Society | \$7,752.00 | | | N | | |
| | | | A7520.4 | \$1,551.00 | | | |
| | | | B7520.4 | \$6,201.00 | | | |
| <u>53</u> | Barker Senior Citizens | \$6,000.00 | | | N | | |
| | | | A7620.4 | \$1,600.00 | | | |
| | | | B7620.4 | \$4,400.00 | | | |
| <u>54</u> | Niagara Community Action Program | \$2,500.00 | | | N | | |
| | | | A8989.4 | \$500.00 | | | |
| | | | B8989.4 | \$2,000.00 | | | |

2:32:16 PM

Town of Somerset

Tracy L. Carmer

Audit Date: 02/09/2022 **Fund:** General Fund **Year:** 2022 **Abstract:** 2

| <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>55</u> | Barker Fire Department | \$240,000.00 | | | N | | |
| | | | SF3410.4 | \$240,000.00 | | | |
| <u>56</u> | Modern Disposal Services | \$8,057.53 | | | N | | |
| | | | SR8160.4 | \$8,057.53 | | | |
| <u>57</u> | Modern Recycling Inc | \$4,009.54 | | | N | | |
| | | | SR8160.4 | \$4,009.54 | | | |
| <u>58</u> | Modern Landfill, Inc. | \$1,998.33 | | | N | | |
| | | | SR8160.4 | \$1,998.33 | | | |
| <u>59</u> | Grainger | \$82.15 | | | N | | |
| | | | A7110.4 | \$82.15 | | | |
| <u>60</u> | Brian Pavlock | \$2,165.79 | | | N | | |
| | | | B1355.4 | \$2,165.79 | | | |
| <u>61</u> | Lippes Mathias Wesler Friedman | \$344.00 | | | N | | |
| | | | B600 | \$344.00 | | | |
| <u>62</u> | NYSEG | \$1,992.08 | | | N | | |
| | | | A1620.4 | \$601.24 | | | |
| | | | A5132.4 | \$1,390.84 | | | |
| <u>63</u> | Town Of Somerset Highway Dept | \$1,023.53 | | | N | | |
| | | | A600 | \$432.25 | | | |
| | | | A3120.4 | \$591.28 | | | |
| <u>64</u> | Fort Hyde Kennels | \$570.84 | | | N | | |
| | | | B3510.4 | \$570.84 | | | |

Town of Somerset

Tracy L. Carmer

Audit Date: 02/09/2022

Fund: General Fund

Year: 2022

Abstract: 2

| <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>65</u> | Niag Co Hgwy Association. | \$250.00 | | | N | | |
| | | | A5010.4 | \$250.00 | | | |
| <u>66</u> | Somerset Youth Baseball | \$6,200.00 | | | N | | |
| | | | A7310.4 | \$1,340.00 | | | |
| | | | B7310.4 | \$4,860.00 | | | |
| <u>67</u> | Niagara Gazette | \$40.71 | | | N | | |
| | | | B8010.4 | \$40.71 | | | |
| <u>68</u> | NYSAMMC, Inc | \$50.00 | | | N | | |
| | | | A1110.4 | \$50.00 | | | |
| TOTALS: | | \$469,085.78 | | \$469,085.78 | | | \$150,238.39 |

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

2:32:38 PM

Town of Somerset

Tracy L. Carmer

Audit Date: 02/09/2022**Fund:** Highway Fund**Year:** 2022**Abstract:** 2

| <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>1</u> | Standish Jones | \$78.62 | | | N | | |
| | | | DB5110.4 | \$78.62 | | | |
| <u>2</u> | Orleans Ford Mercury | \$1,141.26 | | | N | | |
| | | | DB5130.2 | \$1,141.26 | | | |
| <u>3</u> | NAPA Auto Parts | \$1,149.13 | | | N | | |
| | | | DB5130.4 | \$1,149.13 | | | |
| <u>4</u> | Strate Welding | \$186.05 | | | N | | |
| | | | DB5130.4 | \$186.05 | | | |
| <u>5</u> | Grainger | \$95.30 | | | N | | |
| | | | DB5130.4 | \$95.30 | | | |
| <u>6</u> | Certified Laboratories | \$334.95 | | | N | | |
| | | | DB5130.4 | \$334.95 | | | |
| <u>7</u> | Beam Mack Sales & Services | \$4,235.47 | | | N | | |
| | | | DB5130.4 | \$4,235.47 | | | |
| <u>8</u> | Cintas | \$244.04 | | | N | | |
| | | | DB5130.4 | \$244.04 | | | |
| <u>9</u> | Drum Oil & Propane | \$721.66 | | | N | | |
| | | | DB5142.4 | \$721.66 | | | |
| <u>10</u> | American Rock Salt L L C | \$48,179.13 | | | N | | |
| | | | DB5142.4 | \$48,179.13 | | | |

Tracy L. Carmer

Audit Date: 02/09/2022 **Fund:** Highway Fund **Year:** 2022 **Abstract:** 2

| <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> |
|----------------|---------------|--------------------|----------------|--------------------|-----------|----------------|------------------|---------------------|
| TOTALS: | | \$56,365.61 | | \$56,365.61 | | | | \$0.00 |

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

2:32:47 PM

Town of Somerset

Tracy L. Carmer

Audit Date: 02/09/2022**Fund:** Sewer Fund**Year:** 2022**Abstract:** 2

| <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>7</u> | NAPA Auto Parts | \$118.08 | | | Y | 1615 | \$118.08 |
| | | | SS600 | \$118.08 | | | |
| <u>8</u> | TPx Communications | \$110.95 | | | Y | 1616 | \$110.95 |
| | | | SS600 | \$110.95 | | | |
| <u>9</u> | Reserve Account | \$500.00 | | | Y | 1617 | \$500.00 |
| | | | SS8110.4 | \$500.00 | | | |
| <u>10</u> | National Grid | \$1,995.15 | | | Y | 1618 | \$1,995.15 |
| | | | SS600 | \$1,995.15 | | | |
| <u>11</u> | GovOS | \$252.36 | | | Y | 1619 | \$252.36 |
| | | | SS600 | \$252.36 | | | |
| <u>12</u> | TPx Communications | \$110.95 | | | N | | |
| | | | SS8110.4 | \$110.95 | | | |
| <u>13</u> | National Grid | \$2,300.40 | | | N | | |
| | | | SS8120.4 | \$478.35 | | | |
| | | | SS8130.4 | \$1,822.05 | | | |
| <u>14</u> | Pace Analytical Services, Inc. | \$131.00 | | | N | | |
| | | | SS8130.4 | \$131.00 | | | |
| <u>15</u> | Standish Jones | \$25.00 | | | N | | |
| | | | SS8130.4 | \$25.00 | | | |
| <u>16</u> | Grainger | \$244.61 | | | N | | |
| | | | SS8130.4 | \$244.61 | | | |

Tracy L. Carmer

Audit Date: 02/09/2022 **Fund:** Sewer Fund **Year:** 2022 **Abstract:** 2

| <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>17</u> | Strate Welding | \$21.02 | | | N | | |
| | | | SS8130.4 | \$21.02 | | | |
| <u>18</u> | Drum Oil & Propane | \$1,213.00 | | | N | | |
| | | | SS8130.4 | \$1,213.00 | | | |
| <u>19</u> | Badger Meter, Inc | \$450.00 | | | N | | |
| | | | SS8110.4 | \$450.00 | | | |
| TOTALS: | | \$7,472.52 | | \$7,472.52 | | | \$2,976.54 |

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

2:32:54 PM

Town of Somerset

Tracy L. Carmer

Audit Date: 02/09/2022**Fund:** Water Fund**Year:** 2022**Abstract:** 2

| <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>7</u> | Reserve Account | \$500.00 | | | Y | 1418 | \$500.00 |
| | | | SW8310.4 | \$500.00 | | | |
| <u>8</u> | Niagara County Water Dist | \$10,490.40 | | | Y | 1419 | \$10,490.40 |
| | | | SW600 | \$10,490.40 | | | |
| <u>9</u> | Western New York Water Works Conference | \$90.00 | | | Y | 1420 | \$90.00 |
| | | | SW8310.4 | \$90.00 | | | |
| <u>10</u> | GovOS | \$252.36 | | | Y | 1421 | \$252.36 |
| | | | SW600 | \$252.36 | | | |
| <u>11</u> | Grainger | \$153.92 | | | N | | |
| | | | SW8310.4 | \$153.92 | | | |
| <u>12</u> | Munibilling | \$99.00 | | | N | | |
| | | | SW8310.4 | \$99.00 | | | |
| <u>13</u> | Niagara Truck Equipment | \$39.40 | | | N | | |
| | | | SW8340.4 | \$39.40 | | | |
| <u>14</u> | Hartway Motors | \$48.16 | | | N | | |
| | | | SW8340.4 | \$48.16 | | | |
| <u>15</u> | Strate Welding | \$240.93 | | | N | | |
| | | | SW8340.4 | \$240.93 | | | |
| <u>16</u> | Cintas | \$152.84 | | | N | | |
| | | | SW8340.4 | \$152.84 | | | |
| <u>17</u> | Indoff Incorporated | \$532.48 | | | N | | |
| | | | SW8310.4 | \$532.48 | | | |

Tracy L. Carmer

Audit Date: 02/09/2022

Fund: Water Fund

Year: 2022

Abstract: 2

| <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> |
|---------------|-------------------|--------------------|----------------|---------------|-----------|----------------|------------------|---------------------|
| <u>18</u> | Badger Meter, Inc | \$450.00 | | | N | | | |
| | | | SW8310.4 | \$450.00 | | | | |

TOTALS: **\$13,049.49** **\$13,049.49** **\$11,332.76**

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