

AGENDA
TOWN OF SOMERSET TOWN BOARD
MARCH 13, 2024

OPEN REGULAR MEETING

PUBLIC HEARING FOR MORATORIUM ON NEW AIRBNB

APPROVAL OF MINUTES OF PREVIOUS MEETING

MONTHLY REPORTS: SUPERVISORS MONTHLY REPORT
POLICE REPORT
CODE ENFORCEMENT REPORTS (JAN. AND FEB.)

ANNUAL REPORTS: CODE ENFORCEMENT
SOMERSET YOUTH BASEBALL

COMMUNICATIONS:

OLD BUSINESS:

NEW BUSINESS: RESOLUTION – MORATORIUM AIRBNB
RESOLUTION –

ECLIPSE UPDATE

ANNUAL APPOINTMENTS – MIKE DICKINSON LEAD MAN - HIGHWAY

NEW MEMBERS – FIRE DEPT NEW MEMBER

AUDIT OF CLAIMS

PRIVILEGE OF THE FLOOR

ADJOURNMENT

Next Regular Meeting April 10, 2024

LOCAL LAW NO. ___ OF THE YEAR 2024

TOWN OF SOMERSET

COUNTY OF NIAGARA, STATE OF NEW YORK

**A Local Law Establishing a Moratorium on Short Term Rentals within the Town for a
Period of Nine Months**

Be it enacted by the Town Board of the Town of Somerset as follows:

SECTION 1. TITLE AND AUTHORITY

This Local Law shall be known as the Town of Somerset Short-Term Rental Moratorium Law. It is adopted pursuant to Municipal Home Rule Law Section 10 and the New York State Constitution Article IX.

SECTION 2. FINDINGS.

The Town of Somerset Town Board does hereby find that short-term rentals are growing in popularity within the Town. Short-term rentals can contribute to the local economy, but without proper regulation, may be incompatible with the existing character and uses in certain zoning districts within the Town of Somerset. The Town recognizes that without proper regulation, short-term rentals could inhibit the overall goals of the Town of Somerset Zoning Code and Comprehensive Plan. The purpose of this moratorium is to allow the Town Board to gather appropriate feedback from Town residents, property owners, and relevant stakeholders and develop regulations that will protect the health, safety, and welfare of the Town of Somerset residents.

SECTION 3. DEFINITIONS

For purposes of this Local Law, the term “short-term rental(s)” as used herein shall mean any portion of real property rented for compensation in exchange for lodging for a period of not more than thirty-one (31) consecutive days. For the purpose of this Chapter, the term “Short-Term Rental” shall not include a bed-and-breakfast, hotel, motel, or ongoing month-to-month tenancies.

SECTION 4. MORATORIUM IMPOSED; APPLICABILITY.

Except as otherwise provided herein, effective on the effective date of this local law, and continuing until nine (9) months from the effective date of this local law, or until the Town Board establishes a local law regulating short-term rentals, whichever is sooner, no short-term rental shall be established or expanded within any zoning district within the Town of Somerset, outside of the Village of Barker, and no application for a permit, zoning permit, special use permit, zoning variance, building permit, site plan approval, certificate of occupancy, or any

other Town approval shall be accepted, processed, approved, or issued for the construction, establishment, or use of any land, building, or other structure located within the Town of Somerset, outside of the Village of Barker, for any establishment of or expansion of a short-term rental. The prohibition hereinabove shall not apply to short-term rental occupancy uses that were established prior to the effective date of this local law.

SECTION 5. EXTENSIONS

This moratorium may be extended for such additional periods as the Town Board may determine to be necessary to protect the public health, safety, and welfare of the citizens of the Town of Somerset.

SECTION 6. SEVERABILITY

The invalidity of any word, section, clause, paragraph, sentence or part or provision of this Local Law shall not affect the validity or any other part of this Local Law which shall be in effect.

SECTION 7. EFFECTIVE DATE

This Local Law shall take effect upon filing by the Office of the New York State Secretary of State or as otherwise provided by law.

TOWN BOARD REGULAR MEETING
February 14, 2024

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 14th day of February, 2024.

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

Absent: Robin R. Jansen ----- Councilwoman

Audience: 7 residents and a reporter

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

RESOLUTION 28-2024

APPROVAL OF THE MINUTES

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

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

Resolved the minutes of the previous meeting on January 3, 2024 are accepted as submitted.

RESOLUTION 29-2024

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 2024 is accepted as submitted.

MONTHLY REPORTS RECEIVED

Supervisor
Police

TOWN BOARD MEETING
FEBRUARY 14, 2024 PAGE 2

ANNUAL REPORTS RECEIVED

Town Clerk
Fort Hyde Kennels
Barker Fire Department
Somerset Historical Society

COMMUNICATIONS

Clerk Carmer advised of a few changes that Charter Communications is making, and she summarized a letter received from a resident noting that the noise pollution from Lake Mariner Data Center has not gotten better.

ENGINEER UPDATE

Engineer Sibiga reported that the vulnerability and cybersecurity plans for the wastewater treatment plant were submitted by the end of the year. They had to discuss our water service inventory, noting if there is any lead in any of the water services. The report is due by October 31, 2024, and our records are well maintained so we should be able to prepare it for less than normal. When we submit the report, if we have any services that are unknown whether they have lead or not, we will have to do the report again. Engineer Sibiga announced that they are still waiting for the UV grants to be announced. Discussion ensued regarding the latest storm not causing issues with our system, and looking at leak detection devices in the future.

RESOLUTION 30-2024

ESTABLISH COMMITTEE FOR SHORT TERM RENTAL LAW REVIEW

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 Board strongly believes that its primary duty is to listen to its constituents of the Town of Somerset and to be responsive to their needs and concerns; and

WHEREAS, the Town of Somerset Town Board desires to enact short-term rental regulations within the Town of Somerset outside of the Village of Barker; and

WHEREAS, the Town Board held public hearings on a Local Law entitled "A Local Law Enacting Short-Term Rental Regulations" and said public hearings generated considerable public interest from residents in favor of short-term rentals and opposed to short-term rentals; and

WHEREAS, the Town Board desires to ensure all facts and opinions are considered and a thorough and reasonable local law is developed;

NOW THEREFORE BE IT RESOLVED, that the Town Board hereby establishes the Somerset Short-Term Rental Regulations Review Committee to carefully research and study short-term rental regulations and offer recommendations for the implementation of a Town of Somerset Short Term Rental Law; and be it further

RESOLVED, that the committee shall be an Ad Hoc Supervisor's committee and the members shall serve at the pleasure of the Town Board with no compensation; and be it further

RESOLVED, that the following individuals or representatives shall serve on the Somerset Short-Term Rental Regulations Review Committee:

- Gail Damon, Town Board Member
- Fred Leuer, Town Board Member
- Andre Pagliaro, Town Resident
- Michael Lawrence, Town Resident
- Dean Schatz, Town Resident
- Laura Smith, Town Resident

RESOLVED, that the committee shall commence its first meeting no later than March 13, 2024 and shall be called by Ms. Damon, Town Board Member with two weeks written notice; and be it further

RESOLVED, that this committee shall report its findings and recommendations to the Town Board on or before December 11, 2024.

RESOLUTION 31-2024

AIR POWERED TIRE CHANGER FOR THE WASTEWATER TREATMENT PLANT

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 Department desires to purchase a new air powered tire changer for the Water, Sewer, and Grounds Department; and

WHEREAS, the estimated purchase price of a air powered tire changer was greater than \$5,000.00 but less than \$20,000.00; and

WHEREAS, the Superintendent of the Water/Sewer/Grounds Department received seven (7) written quotes for the air powered tire changer; and

WHEREAS, the lowest written quote was submitted by EJK Auto Parts in the amount of \$4,789.64 dated January 11, 2024.

NOW, THEREFORE, BE IT RESOLVED, that the Town of Somerset Superintendent of Water/Sewer/grounds is hereby authorized to purchase a new air powered tire changer in the amount of \$4,789.64 as provided for in the written quote dated January 11, 2024 from EJK Auto Parts; and be it further

RESOLVED, that the Town Supervisor and Superintendent of Water/Sewer/Grounds 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.

Superintendent Green stated that this tire changer can accommodate rims from 6" to 24". Supervisor Dewart said that this is a budgeted item and the Highway Department will be able to use it as well.

RESOLUTION 32-2024

APPROVAL OF AMERICAN LEGION AGREEMENT

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

ADOPTED: Ayes 3 Dewart, Damon, Leuer
 Nays 0
 Abstain 1 Hotaling

Resolved that the Town Board of the Town of Somerset hereby authorizes the Town Supervisor to enter into a contract with the Herbert W. Carr Post #425 of the American Legion to assist the American Legion placing and removing veterans' flags on utility poles in consideration of publicity for Town veterans.

RESOLUTION 33-2024

APPROVAL OF BARKER FIRE DEPARTMENT AGREEMENT

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

ADOPTED: Ayes 3 Hotaling, Damon, Leuer
 Nays 0
 Abstain 1 Dewart

RESOLVED, that the Town Deputy Supervisor is authorized to sign an agreement with the Barker Volunteer Fire Company for the Town to provide snow plowing and partial grass cutting services in consideration for the use of the Fire Hall Banquet room from time to time as the Town desires.

RESOLUTION 34-2024

MORATORIUM ON SHORT TERM RENTALS

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

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

RESOLVED, a public hearing will be held on March 13th, 2024 at 6:00 p.m. at Somerset Town Hall, 8700 Haight Road, Barker, New York to hear and consider a local law entitled "A Local Law Establishing a Moratorium on Short Term Rentals within the Town for a Period of Nine Months."

It was discussed that the moratorium applies only to new short term rentals. Existing rentals are exempt, but cannot expand during this time.

SUPERVISOR UPDATE

Supervisor Dewart advised that the solar application has been deemed complete by Ores. Tomorrow there is a conference scheduled with the Supervisor, Attorney and Engineer to discuss next steps.

RESOLUTION 35-2024

AUDIT OF CLAIMS

On a motion of Councilman Leuer, 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. 17 through No. 80	\$ 524,274.11
Highway Fund	No. 10 through No. 22	\$ 20,527.87
Sewer Fund	No. 7 through No. 26	\$ 7,931.59
Water Fund	No. 5 through No. 17	\$ 18,424.64

Councilman Hotaling asked if there is any word on the implosion of the stack at the plant. Supervisor Dewart said no, but they are supposed to let them know if/when they plan to do it.

PRIVILEGE OF THE FLOOR

Curt Smith asked how the moratorium will work regarding existing rentals. Will they have to show something to prove that they are already in existence?

Attorney Haylett said that he understands and we will have to figure it out on a case by case basis.

Curt asked if anything will be allowed to be permitted right now?

TOWN BOARD MEETING
FEBRUARY 14, 2024 PAGE 6

Supervisor Dewart said no because we have no regulations right now.

Curt asked if the existing rentals will have to abide by the new rules when they are created?

Attorney Haylett said that will be determined by the new law that gets adopted.

Councilman Leuer discussed the permitting renewal process if a permit is required by the new law.

Attorney Haylett stated that we do have ordinances in place that apply to everyone, such as noise, dogs, etc.

Curt is worried about the liability for the town until the law gets put in place.

Attorney Haylett hopes that it will take less than 9 months. We are proposing the moratorium for a longer period because it lessens the chance that we will have to extend it.

Betty Wolanyk stated that

- during the election an issue came up as to whether the Town should maintain its own police force or use the County. Betty is in favor of keeping our own force due to the time that it would take for the sheriff to respond.
- Modern Disposal did not send out new calendars until February, and we pay enough for their services that we should receive our calendars in December.
- the noise from the Lake Mariner Data Center is almost constant now. Betty stated that Beth Staples reported that the noise can be heard where they live on West Somerset Road. This is an ongoing problem and Betty feels that the Town should do something instead of waiting for sound studies.
 - Supervisor Dewart stated that Beth's letter was passed along to the plant. They were supposed to contact Beth and put a meter in Beth's yard for the study.
 - Discussion ensued and Attorney Haylett stated that in order to prosecute we would need to do our own study by a professional firm.
 - Supervisor Dewart said that he will get a cost for a study.
 - Engineer Sibiga will ask for a cost from someone from a firm that they work with that does environmental work that includes sound.

Jim Hoffman is interested in knowing what the plans are now that ORES approved the solar application. Referring to the supplemental submission that arrived in January that discussed our local laws and ordinances, Jim says that they make the claim that they are consistent with our laws and ordinances to the maximum extent practicable. Jim said that the supplement picks apart our laws and is riddled with requests for waivers and claims of unreasonably burdensome requirements. Many areas of the report are redacted and Jim wants to know why, since this is a public record. They also challenge the interpretation of certain sections of our laws and they asked ORES not to apply the Town's zoning requirements. Even though the Town has opted out, they plan to request a PILOT. They made a statement that they do not need a Special Use Permit, Site Plan

TOWN BOARD MEETING
FEBRUARY 14, 2024 PAGE 7

Review or Building Permit, which is what our laws are. Jim said that they claim no economic impact on the Town, but they plan to use about 250 acres of land which is currently agricultural use. This land will be removed from agriculture for the life of the project, which will have an economic impact.

Supervisor Dewart asked for a study on what the economic impact will be on area farmers and they stated that they aren't going to do a study and ORES told them that they don't have to.

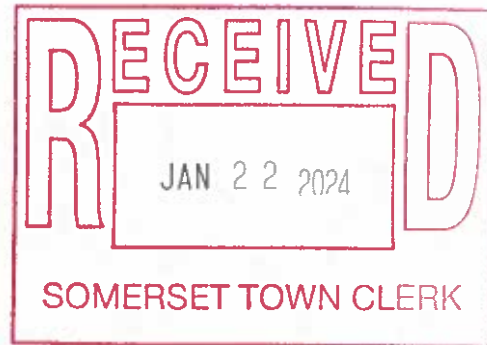
Jim stated that they advised that the land south of Route 18 is necessary to provide 125 megawatts, but they still have an area on the landfills that they are not touching. Why not? Jim said that they have a habit of telling us what we want to hear, then they do their own thing. Jim wants us to try to get them to follow our rules.

On a motion of Councilman Hotaling, seconded by Councilwoman Damon, the meeting adjourned at 6:43P.M. subject to the Call of the Clerk.

Tracy L. Carmer, RMC
Town Clerk

January 11, 2024

Town of Somerset
8700 Haight Road
Barker, NY 14012



RE: Terawulf Lake Mariner Data
Lake Road, Town of Somerset

Town of Somerset Board and Supervisor Dewart,

My first letter regarding Lake Mariner Data to the Town of Somerset board was October 22, 2022. Nothing has changed with the noise pollution except for the addition of building #3 and the plan for completion the 4th building in 2024. In fact the noise had become louder. This was very apparent when the power was off Saturday, January 13 from approx. 8:30 pm- 10:30 pm. Too loud to sleep from the constant hum. Hum is 24/7.

Our 2 story family home has been here since 1850.

It is fully insulated and has been updated throughout with new drywall and windows. I should not be hearing the constant hum to the degree I am in the house.

The article in the Union Sun & Journal about Lake Mariner Data and the comment from Supervisor Dewart, "somewhat mute the roughly 95 decibels" is very unsettling. 95 decibels even muted is unacceptable.

In the Town of Somerset Ordinances it is written;

§ 131-1 Declaration of policy.

A.

It is hereby declared to be the policy of the Town of Somerset, Niagara County, New York, to safeguard the right of its residents within the privacy of their homes to be free from unreasonably loud, intrusive, repetitive and/or otherwise annoying sounds. Problems concerning disturbance of peace and quiet by noise from various activities are best solved by thoughtful discussions and cooperative agreements between affected parties. However, to resolve remaining problems of noise which is disturbing to others, it is the policy of the Town of Somerset to establish standards, enforcement procedures and penalties.

§ 131-3 Prohibited acts.

No person shall cause or permit to be caused by any means:

A.

Sound which causes the sound level to exceed 80 dBA between the hours of 7:00 a.m. and 11:00 p.m., nor 50 dBA between the hours of 11:00 p.m. and 7:00 a.m. on any property being used for residential purposes (other than the premises from which the sound emanates), including both the residence and the real property outside of the residence and forming a part of the residential property.

Not enough is being done to solve the noise pollution from the Lake Mariner Data facility. Relying on Terrawulf-Lake Mariner Data to solve the noise pollution is clearly not working. The health concerns are a very real issue. Perhaps the news media and other outlets will bring the town the attention that is needed. I hope that the Town of Somerset Board is prepared.



Beth Staples

7366 West Somerset Road

Appleton, NY

2024 Air Powered Tire Changer

Company	Address	Contact Person	Model	Price
EJK Auto Parts (Carquest)	11270 Maple Ridge Road Medina, NY 14103 (585)318-4528	Joe Kauffman	Coats RC45A	\$4,789.64
NAPA Medina	11188a Maple Ridge Road Medina, NY 14103 (585)798-9740	Brian Gidley	Coats RC45A	\$4,800.00
AutoZone	Upstate New York Territory Sales Manager (716)280-2964	Geoffrey Vaarwerk	Coats RC45A	\$5,077.60
WNY Auto Supply (NAPA)	2914 S Main Street Newfane, NY 14108 (716)778-7881	Jim Anderson	Coats RC45A	\$5,249.00
MSC Industrial Supply Co.	100 MSC Drive Jonestown, PA 17038 (800)645-7270	Crystal Cline	Coats RC45A	\$5,923.75
Snap-on	(716)534-4688	Zack Yates	Snap-On EEWH312a	\$6,000.00
Grainger	Website special order quote.	Jamie Patterson	Coats RC45A	\$7,486.25

* Specifications were for rim sizes 6" - 24", and air powered.

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-24

FUNDS:	General	Part Town	Hqwy, DB	Fire	Lighting	Refuse	Sewer	Water
Balances beginning of Month:	\$ 209,781.80	\$ 159,649.67	\$ 481,090.23		\$ 3,310.92	\$ 85,116.48	\$ 165,233.29	\$ 232,439.03
Received From:								
Conservation	\$ 23.67							
Refuse bag tags	\$ 10.00							
Dog licensing	\$ 336.00							
Highway culvert			\$ 768.80					
Refuse tote		\$ 80.00						
Minor sales	\$ 24.00							
Passport fees	\$ 62.00							
Mobile home park permit		\$ 50.00						
Building permit		\$ 203.40						
Certified copies		\$ 80.00						
Transfer from B Fund	\$ 34,980.60							
SRO (Police fees)								
Refuse tax						\$ 48.00		
Niagara County Snow & Ice			\$ 116,510.41					
Mayor Bros Pilot	\$ 4,775.00							
Gas for police car			\$ 410.49					
Franchise Fees (Charter Comm)		\$ 16,846.30						
Taxes 2024	\$ 417,211.46			\$ 250,000.00	\$ 4,000.00	\$ 207,892.00	\$ 148,286.00	\$ 32,459.00
Justice Court	\$ 2,431.00							
Worker's Comp rebate	\$ 2,085.00							
Sewer bills							\$ 12,763.61	
Water (scrap)								\$ 132.86
Niagara County Sales tax		\$ 60,501.41						
Water bills								\$ 51,822.56
Balance Forward & Total Receipts:	\$ 671,720.53	\$ 237,410.78	\$ 598,779.93	\$ 250,000.00	\$ 7,310.92	\$ 293,056.48	\$ 326,282.90	\$ 316,853.45
Total Disbursements:	\$ 106,555.85	\$ 97,958.54	\$ 48,206.24	\$ 250,000.00	\$ -	\$ 15,500.01	\$ 13,126.50	\$ 14,470.99
BALANCE END OF MONTH:	\$ 565,164.68	\$ 139,452.24	\$ 550,573.69	\$ -	\$ 7,310.92	\$ 277,556.47	\$ 313,156.40	\$ 302,382.46

[Signature]
 Supervisor

Sales tax for February, 2023 was \$58,525.37.
 Sales tax for February, 2024 was \$60,501.41.

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-24

PAID TO:	General	Part Town	Hqwy.DB	Fire	Lighting	Refuse	Sewer	Water
Payroll #3	\$ 13,792.64	\$ 2,368.86	\$ 5,626.72				\$ 2,260.60	\$ 3,066.14
Payroll #4	\$ 13,263.16	\$ 2,281.38	\$ 5,201.81				\$ 2,637.98	\$ 3,945.83
Ins buyout	\$ 392.46	\$ 261.64					\$ 1,046.55	\$ 915.73
Jeff Reeson comp.vacation			\$ 6,851.70					
Payroll 2M	\$ 4,778.64	\$ 519.50						
Town Trust Fund - FICA	\$ 2,465.36	\$ 415.51	\$ 1,352.54				\$ 454.81	\$ 606.47
Medical	\$ 6,324.66		\$ 8,996.47				\$ 2,760.22	\$ 3,702.91
Abstract #1 payments	\$ 55,530.76	\$ 37,114.85	\$ 20,177.00	\$ 250,000.00		\$ 15,500.01	\$ 3,966.34	\$ 2,233.91
Abstract #2 prepayments	\$ 9,001.17	\$ 20,016.20						
State Comptroller	\$ 1,007.00							
Transfer to General Fund		\$ 34,980.60						
TOTAL DISBURSEMENTS:	\$106,555.85	\$ 97,958.54	\$ 48,206.24	\$ 250,000.00	\$ -	\$ 15,500.01	\$ 13,126.50	\$ 14,470.99


 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: March 6th, 2024
TO: Somerset Town Board
RE: Police Report for February 2024

PATROL REPORT

1. TSPD provided **170** hours of strategic patrol coverage, and patrolled approximately **1486** miles during the month of February. TSPD officers provided **6** hours of court detail and **142** hours of SRO detail.
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 February **274** service calls were officially logged.
3. TSPD submitted twenty-five (**25**) incident reports into the Niagara County's IBR (Incident Based Reporting System). The following is a report breakdown for the month of February:

1-agency assists, 2-harassments, 2-suspicious conditions, 1-welfare checks, 1-juvenile complaint, 1-AUO arrest, 2-discon investigations, **12**-police service calls, 2-traffic complaints, 1-community outreach event. One (1) custodial arrest was made.
4. TSPD issued twenty-one (**21**) citations for violations of the Vehicle and Traffic Law during the month of February, with eighteen (**18**) drivers receiving cautionary warnings.
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 **210** house and business checks were conducted during the month of February.

Notable Mention

- *SRO's handled 21 service calls in the Barker School
- *TSPD participated in county wide DWI patrols during 2/2-2/5/24

Permit Report By Type

01/01/2023 - 12/31/2023

Permit Type: All



Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
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Accessory Building

1457	Robert King	9133 Somerset Dr	2.12-1-26	03/26/2023	\$8,000.00	\$50.00
1459	Jeffrey & Janice Gardner	9097 Lake Shore Dr	2.12-1-8.1	04/10/2023	\$4,000.00	\$50.00
1460	Eric Litchfield	Eric Litchfield 8496 W Somerset Rd	18.00-1-60.1	04/21/2023	\$18,000.00	\$59.60
1475	Jason & Kari Smith	Jason & Kari Smith 9571 Somerset Dr	3.11-1-6	07/08/2023	\$5,770.00	\$50.00
1477	Teddy & Laurie Dauphinee	Theodore & Laurie Dauphinee 8677 Lake Rd	9.14-1-12	07/13/2023	\$6,000.00	\$56.80
1492	David Ederer	8759 Lower Lake Rd	2.00-1-12	11/03/2023	\$7,000.00	\$50.00
1497	Todd & Gretchen Sukdolak	8645 Huntington Bch	2.14-1-3	12/05/2023	\$8,500.00	\$50.00
Accessory Building Total:					7	
Amount Totals:					\$57,270.00	\$366.40

Additions - Residential

1491	Douglas Lewis	8456 Haight Rd	18.00-1-1.12	10/25/2023	\$15,000.00	\$100.00
1499	Frederick Leuer	8791 Lake Rd	9.00-2-20	12/09/2023	\$0.00	\$50.00
Additions - Residential Total:					2	
Amount Totals:					\$15,000.00	\$150.00

Commercial

1488	Lake Mariner Data LLC	Lake Mariner Data LLC	8.00-1-1.11	09/30/2023	\$200,000.00	\$396.00
1489	Lake Mariner Data LLC	Lake Mariner Data LLC	8.00-1-1.11	09/30/2023	\$20,000,000.00	\$7,322.40
Commercial Total:					2	
Amount Totals:					\$20,200,000.00	\$7,718.40

Decks/Porches

1455	Christopher Graham	8715 Lakeview Dr	2.14-1-29	03/17/2023	\$3,000.00	\$50.00
1468	Glen Munn	7737 W Somerset Rd	16.00-3-38	06/06/2023	\$1,500.00	\$50.00
1471	Brian Harrod	1411 Quaker Rd	9.14-1-29.1	06/21/2023	\$10,000.00	\$50.00
1473	Jim Yaeger	9574 Somerset Dr	3.00-10-61	06/21/2023	\$800.00	\$50.00
1483	James Donner	James Donner 9754 Haight Rd	19.00-1-12	08/25/2023	\$3,000.00	\$50.00
Decks/Porches Total:					5	
Amount Totals:					\$18,300.00	\$250.00

Demolition

1462	Denise Swanson	8487 Lake Rd	9.00-1-14	05/22/2023	\$500.00	\$25.00
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Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
1495	Scott & Laura Harrod	Scott & Laura Harrod 1194 Quaker Rd	9.00-1-12.1	11/18/2023	\$3,000.00	\$25.00
					Demolition Total:	2
					Amount Totals:	\$3,500.00
					Amount Totals:	\$50.00
Garage - Detached						
1452	Lauritz Dent	8701 Lake Rd	9.00-2-11	03/01/2023	\$170,000.00	\$50.00
					Garage - Detached Total:	1
					Amount Totals:	\$170,000.00
					Amount Totals:	\$50.00
Generator						
1450	Mirza Beg	9567 Somerset Dr	3.11-1-7	01/30/2023	\$10,725.00	\$20.00
					Generator Total:	1
					Amount Totals:	\$10,725.00
					Amount Totals:	\$20.00
Pole Barn						
1454	Paul Popovich	9727 Haight Rd	10.00-1-39	03/01/2023	\$30,000.00	\$88.00
1461	YMCA Camp Kenan	8487 Lower Lake Rd	2.00-1-3	04/25/2023	\$55,000.00	\$85.00
1464	Jeff Higgins	7751 Haight Rd	8.00-1-50	05/14/2023	\$55,000.00	\$25.00
1480	Nova & Angela Popovich	Nova & Angela Popovich 9848 Lower Lake Rd	3.00-1-13.112	08/10/2023	\$80,000.00	\$453.60
1485	Leigh Wagner	Leigh Wagner 8437 Lake Rd	9.00-1-46	09/20/2023	\$26,000.00	\$78.00
1486	Atwater Farms	9676 Lower Lake Rd	3.00-1-19.1	09/20/2023	\$100,000.00	\$352.00
1487	Lyle Whitford	9003 Lake Rd	9.00-2-23	09/30/2023	\$15,000.00	\$100.00
					Pole Barn Total:	7
					Amount Totals:	\$361,000.00
					Amount Totals:	\$1,181.60
Remodel						
1449	Leigh Wagner	Leigh Wagner 8437 Lake Rd	9.00-1-46	01/05/2023	\$100,000.00	\$100.00
1474	Mike & Cathy Cooper	Mike & Cathy Cooper 9509 Somerset Dr	3.10-1-18	07/08/2023	\$25,000.00	\$100.00
					Remodel Total:	2
					Amount Totals:	\$125,000.00
					Amount Totals:	\$200.00
Re-Roof						
1451	Eric Lichfield	Eric Lichfield 8496 W Somerset Rd	18.00-1-60.1	02/14/2023	\$40,500.00	\$20.00
1456	Faith United Methodist	1449 Quaker Rd	9.18-1-15	03/26/2023	\$69,850.00	\$20.00
1458	Stephanie & Carl Stoloski	1694 Hosmer Rd	17.09-1-5	04/10/2023	\$9,000.00	\$20.00
1463	Demerle Damon	9142 Lower Lake Rd	2.00-1-20.11	05/22/2023	\$30,000.00	\$20.00
1465	Mr. & Mrs. Cooper	Mike & Cathy Cooper 9509 Somerset Dr	3.10-1-18	05/22/2023	\$14,000.00	\$20.00
1466	Dale Nikitas	9537 Somerset Dr	3.10-1-9	05/22/2023	\$5,000.00	\$20.00

Permit Type:

Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
1469	Scott Smider	8985 Lake Rd	9.00-2-22.2	06/06/2023	\$20,000.00	\$20.00
1470	Duane Langendorfer	9241 Lake Rd	10.00-1-6.1	06/21/2023	\$18,000.00	\$20.00
1482	Chris White	Chris White 8706 Lake Rd	9.00-2-44.1	08/17/2023	\$24,860.00	\$20.00
1484	Tina Letarte	Second St	3.00-10-132	08/31/2023	\$800.00	\$0.00
1490	Susan Carestia	8999 Lower Lake Rd	2.00-1-17.1	10/23/2023	\$0.00	\$20.00
1493	Scott Pugh	Scott Pugh 1363 Hosmer Rd	8.00-1-40	11/09/2023	\$11,700.00	\$20.00
1498	Terry Loesch	9245 Coleman Rd	19.00-1-45	12/09/2023	\$26,000.00	\$20.00
Re-Roof Total:					13	
Amount Totals:					\$269,710.00	\$240.00
Single Family						
1481	Bob & Rhonda McCormick	Lakeview Dr	2.14-1-69	08/13/2023	\$320,000.00	\$250.00
1496	Todd & Gretchen Sukdolak	8645 Huntington Bch	2.14-1-3	12/05/2023	\$550,000.00	\$256.00
Single Family Total:					2	
Amount Totals:					\$870,000.00	\$506.00
Solar Electric System						
1453	John & Sharon Franke	8795 Lake Rd.	9.00-2-21.2	03/17/2023	\$32,000.00	\$320.00
Solar Electric System Total:					1	
Amount Totals:					\$32,000.00	\$320.00
Swimming Pool						
1467	Grace Lefever	Carl Stoloski 7731 W Somerset Rd	16.00-3-14.111	06/03/2023	\$6,000.00	\$40.00
1472	Rick & Patty Ray	Richard Ray 1914 Quaker Rd	18.00-1-56.121	06/21/2023	\$45,000.00	\$40.00
1478	Douglas Hopkins	7450 Hoffman Rd	27.00-3-8	07/19/2023	\$1,000.00	\$40.00
1479	Leigh Wagner	Leigh Wagner 8437 Lake Rd	9.00-1-46	07/27/2023	\$2,000.00	\$40.00
Swimming Pool Total:					4	
Amount Totals:					\$54,000.00	\$160.00
Permit Grand Total:					49	
Amount Grand Totals:					\$22,186,505.00	\$11,212.40

Permit Monthly Report

01/01/2024 - 01/31/2024

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
January 2024						
1500	01/13/2024	Howard & Helen Hawkins	Garage - Detached	9181 Somerset Dr (Howard & Helen Hawkins)	\$60,000.00	\$50.00
				SBL#: 3.09-1-10		
1501	01/29/2024	Jamie Lee Weller	Pole Barn	8431 Lower Lake Rd	\$38,000.00	\$78.40
				SBL#: 2.00-1-1.12		
1502	01/29/2024	Kelsey Blackley	Remodel	8502 W Somerset Rd	\$4,000.00	\$100.00
				SBL#: 18.00-1-59		
January 2024 Total:					\$102,000.00	\$228.40
Reporting Period Total:					\$102,000.00	\$228.40

Permit Monthly Report

02/01/2024 - 02/29/2024

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount								
February 2024														
1503	02/12/2024	Dean Lamb	Re-Roof	7339 Lake Rd SBL#: 7.00-3-1.112	\$9,500.00	\$20.00								
1504	02/15/2024	James Flint	Re-Roof	9194 Lake Rd SBL#: 10.00-1-54	\$15,000.00	\$20.00								
1505	02/15/2024	Demerle Darron	Re-Roof	9142 Lower Lake Rd SBL#: 2.00-1-20.11	\$38,000.00	\$20.00								
1506	02/15/2024	James Greenwald	Re-Roof	1452 Quaker Rd SBL#: 9.18-1-13	\$13,000.00	\$20.00								
1507	02/15/2024	Ruth Chaffee	Re-Roof	9829 Haight Rd SBL#: 10.00-1-29.22	\$25,000.00	\$20.00								
1508	02/20/2024	Todd & Gretchen Sukdolak	Pole Barn	8645 Huntington Bch SBL#: 2.14-1-3	\$48,000.00	\$136.00								
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;"></td> <td style="text-align: right;">February 2024 Total:</td> <td style="text-align: right;">\$148,500.00</td> <td style="text-align: right;">\$236.00</td> </tr> <tr> <td colspan="2">Reporting Period Total:</td> <td style="text-align: right;">\$148,500.00</td> <td style="text-align: right;">\$236.00</td> </tr> </table>						February 2024 Total:	\$148,500.00	\$236.00	Reporting Period Total:		\$148,500.00	\$236.00		
	February 2024 Total:	\$148,500.00	\$236.00											
Reporting Period Total:		\$148,500.00	\$236.00											

Somerset Youth Baseball Association 2023 Financials

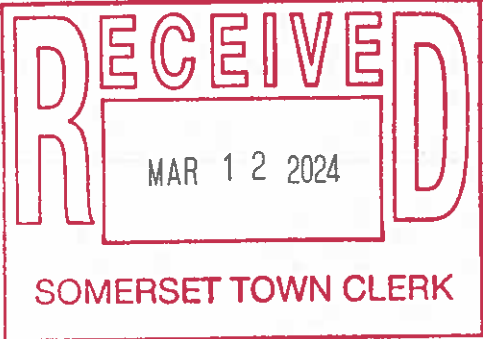
Beginning balance: \$514.12
Ending balance: \$623.94

Expenditure Breakdown:

Equipment:	\$3,544.36
Umpires:	\$800
Food:	\$1,891.93
Jerseys:	\$6,528.71
Taxes:	\$50
Registration Software:	\$550
Insurance:	\$1,351.18
Bank Fees:	\$45
Total:	<hr/>
	\$14,761.18

Deposits:

Registration Fees:	\$8,671
Town of Somerset:	\$6,200
Total:	<hr/>
	\$14,871



Audit Date: 03/13/2024**Fund:** General Fund**Year:** 2024**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>81</u>	Town of Somerset Water Department	\$190.10			Y	4097	\$190.10
			A1620.4	\$133.10			
			A5132.4	\$57.00			
<u>82</u>	U S Postal Svc	\$120.00			Y	4093	\$120.00
			A1670.4	\$120.00			
<u>83</u>	Charter Communications	\$99.99			Y	4099	\$99.99
			A5132.4	\$99.99			
<u>84</u>	Wendel	\$3,912.81			Y	4096	\$3,912.81
			A1440.4	\$3,912.81			
<u>85</u>	Seaman Norris Llp	\$4,333.00			Y	4095	\$4,333.00
			A1420.4	\$4,333.00			
<u>86</u>	Bxi Consultants, Inc.	\$52.96			Y	4094	\$52.96
			A1620.4	\$52.96			
<u>87</u>	Charter Communications	\$129.99			Y	4100	\$129.99
			A1620.4	\$129.99			
<u>88</u>	Verizon Wireless	\$162.32			Y	4101	\$162.32
			A1355.4	\$17.07			
			A3120.4	\$145.25			
<u>89</u>	Pitney Bowes	\$218.13			Y	4104	\$218.13
			A1670.4	\$218.13			

Audit Date: 03/13/2024

Fund: General Fund

Year: 2024

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>90</u>	National Grid	\$905.11			Y	4105	\$905.11
			SL5182.4	\$333.33			
			A5182.4	\$268.26			
			B5182.4	\$303.52			
<u>91</u>	National Grid	\$1,866.70			Y	4106	\$1,866.70
			A1620.4	\$1,227.37			
			A5132.4	\$639.33			
<u>92</u>	Gerber Collision & Glass	\$3,387.48			Y	4103	\$3,387.48
			A3120.4	\$3,387.48			
<u>93</u>	Barker High School Musical	\$35.00			N		
			A1010.4	\$35.00			
<u>94</u>	Niagara Gazette	\$218.77			N		
			A1220.4	\$31.62			
			B8020.4	\$64.90			
			A1010.4	\$74.03			
			B8010.4	\$48.22			
<u>95</u>	J B Computer Services	\$2,614.96			N		
			A1220.2	\$1,269.98			
			A1220.4	\$494.99			
			B1620.4	\$849.99			
<u>96</u>	Indoff Incorporated	\$119.99			N		
			A1220.4	\$119.99			
<u>97</u>	NYSATRC	\$25.00			N		
			A1330.4	\$25.00			

Audit Date: 03/13/2024

Fund: General Fund

Year: 2024

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>
<u>98</u>	Brian Pavlock	\$2,165.79			N			
			B1355.4	\$2,165.79				
<u>99</u>	Tracy Carmer	\$104.49			N			
			A1410.4	\$104.49				
<u>100</u>	NYSTCA	\$125.00			N			
			A1410.4	\$125.00				
<u>101</u>	Visa	\$2,331.48			N			
			B1410.4	\$1,846.94				
			B1620.4	\$484.54				
<u>102</u>	Seaman Norris Llp	\$4,333.00			N			
			A1420.4	\$4,333.00				
<u>103</u>	Wendel	\$16,494.64			N			
			B1440.4	\$16,494.64				
<u>104</u>	Dennis Bailey	\$58.76			N			
			A1450.4	\$58.76				
<u>105</u>	Marcia Frost	\$51.39			N			
			A1450.4	\$51.39				
<u>106</u>	De Lage Landen Financial	\$289.99			N			
			A1620.4	\$289.99				
<u>107</u>	Cintas	\$108.22			N			
			A1620.4	\$108.22				

Audit Date: 03/13/2024

Fund: General Fund

Year: 2024

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>
<u>108</u>	TPx Communications	\$514.33			N			
			B1620.4	\$442.53				
			B5132.4	\$71.80				
<u>109</u>	NYSEG	\$1,469.90			N			
			B1620.4	\$448.36				
			B5132.4	\$1,021.54				
<u>110</u>	Fort Hyde Kennels	\$620.84			N			
			B3510.4	\$620.84				
<u>111</u>	Stockham Lumber	\$32.75			N			
			A7110.4	\$32.75				
<u>112</u>	Landpro Equipment	\$84.50			N			
			A7110.4	\$84.50				
<u>113</u>	Hurtubise Tire Inc	\$514.00			N			
			B7110.4	\$514.00				
<u>114</u>	Grainger	\$553.08			N			
			A7110.4	\$264.74				
			A8810.4	\$242.10				
			A1620.4	\$46.24				
<u>115</u>	GAHWNY	\$20.00			N			
			A7510.4	\$20.00				
<u>116</u>	Gordon - Fisk Inc	\$197.11			N			
			A8810.4	\$197.11				
<u>117</u>	Modern Disposal Services	\$8,628.33			N			
			SR8160.4	\$8,628.33				

Audit Date: 03/13/2024

Fund: General Fund

Year: 2024

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>
<u>118</u>	Modern Recycling Inc	\$4,452.54			N			
			SR8160.4	\$4,452.54				
<u>119</u>	Modern Landfill, Inc.	\$2,601.66			N			
			SR8160.4	\$2,601.66				
<u>120</u>	Visa	\$812.32			N			
			A1220.4	\$185.00				
			A3120.4	\$627.32				
<u>121</u>	Town Of Somerset Highway Dept	\$372.35			N			
			A3120.4	\$372.35				
<u>122</u>	Stockham Lumber	\$460.18			N			
			A5132.4	\$460.18				
<u>123</u>	Drum Oil & Propane	\$550.00			N			
			A5132.4	\$550.00				
<u>124</u>	Herbert W Carr Post #425	\$1,500.00			N			
			A6510.4	\$300.00				
			B6510.4	\$1,200.00				
<u>125</u>	Jeffrey Dewart	\$1,778.59			N			
			A1220.4	\$1,778.59				
<u>126</u>	Barker Central School	\$250.00			N			
			A1010.4	\$200.00				
			A7510.4	\$50.00				
<u>127</u>	Somerset Youth Baseball	\$6,200.00			N			
			A7310.4	\$1,340.00				
			B7310.4	\$4,860.00				

Tracy L. Carmer

Audit Date: 03/13/2024

Fund: General Fund

Year: 2024

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>
TOTALS:		\$76,067.55		\$76,067.55				\$15,378.59

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: 03/13/2024**Fund:** Highway Fund**Year:** 2024**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>23</u>	NAPA Auto Parts	\$245.31			N		
			DB5130.4	\$245.31			
<u>24</u>	EJK Auto Parts	\$165.56			N		
			DB5130.4	\$165.56			
<u>25</u>	Cintas	\$492.63			N		
			DB5130.4	\$492.63			
<u>26</u>	Michael Flint	\$115.54			N		
			DB5130.4	\$115.54			
<u>27</u>	CME AgParts	\$384.49			N		
			DB5140.4	\$384.49			
<u>28</u>	Compass Minerals	\$37,960.78			N		
			DB5142.4	\$37,960.78			
<u>29</u>	Northern Supply Inc	\$1,250.00			N		
			DB5142.4	\$1,250.00			
<u>30</u>	Drum Oil & Propane	\$4,052.43			N		
			DB5142.4	\$4,052.43			
<u>31</u>	Strate Welding	\$20.28			N		
			DB5130.4	\$20.28			

Tracy L. Carmer

Audit Date: 03/13/2024 **Fund:** Highway Fund **Year:** 2024 **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>
TOTALS:		\$44,687.02		\$44,687.02				\$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

1:12:43 PM

Town of Somerset

Tracy L. Carmer

Audit Date: 03/13/2024**Fund:** Sewer Fund**Year:** 2024**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>27</u>	Charter Communications	\$92.05			Y	1981	\$92.05
			SS8110.4	\$92.05			
<u>28</u>	National Grid	\$506.45			Y	1982	\$506.45
			SS8120.4	\$506.45			
<u>29</u>	Shelby Crushed Stone Products	\$257.42			N		
			SS8120.4	\$257.42			
<u>30</u>	Grainger	\$331.07			N		
			SS8120.4	\$184.41			
			SS8130.4	\$146.66			
<u>31</u>	Strate Welding	\$22.21			N		
			SS8130.4	\$22.21			
<u>32</u>	EJK Auto Parts	\$356.57			N		
			SS8130.4	\$356.57			
<u>33</u>	Stockham Lumber	\$33.18			N		
			SS8130.4	\$33.18			
<u>34</u>	NOCO Energy Corp - Fuels	\$225.00			N		
			SS8130.4	\$225.00			
<u>35</u>	Pace Analytical Services, Inc.	\$246.00			N		
			SS8130.4	\$246.00			
<u>36</u>	National Grid	\$2,210.52			N		
			SS8130.4	\$2,210.52			

Tracy L. Carmer

Audit Date: 03/13/2024

Fund: Sewer Fund

Year: 2024

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>
<u>37</u>	Cintas	\$234.41			N			
			SS8130.4	\$234.41				
<u>38</u>	J B Computer Services	\$657.49			N			
			SS8110.2	\$499.99				
			SS8110.4	\$157.50				
<u>39</u>	Town of Somerset Water Department	\$130.45			N			
			SS8130.4	\$130.45				
TOTALS:		\$5,302.82		\$5,302.82				\$598.50

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: 03/13/2024 **Fund:** Water Fund **Year:** 2024 **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>18</u>	NYSEG	\$585.26			Y	1660	\$585.26
			SW8340.4	\$585.26			
<u>19</u>	Grainger	\$112.75			N		
			SW8310.4	\$112.75			
<u>20</u>	Strate Welding	\$20.27			N		
			SW8340.4	\$20.27			
<u>21</u>	Regional Heavy Equipment & Truck	\$666.87			N		
			SW8340.4	\$666.87			
<u>22</u>	NAPA Auto Parts	\$37.06			N		
			SW8340.4	\$37.06			
<u>23</u>	EJK Auto Parts	\$306.64			N		
			SW8340.4	\$306.64			
TOTALS:		\$1,728.85		\$1,728.85			\$585.26

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