

AGENDA  
TOWN OF SOMERSET TOWN BOARD  
MAY 8, 2024

OPEN REGULAR MEETING

APPROVAL OF MINUTES OF PREVIOUS MEETING

MONTHLY REPORTS: SUPERVISORS MONTHLY REPORT  
POLICE REPORT  
CODE ENFORCEMENT REPORTS

ANNUAL REPORTS:

COMMUNICATIONS:

OLD BUSINESS:

NEW BUSINESS: RESOLUTION – BFD Ambulance Billing Change  
RESOLUTION - Call for public hearing on senior citizens tax exemption  
RESOLUTION – Engineering planning grant to match 20%  
RESOLUTION - Engineering planning grant agreement  
RESOLUTION - Flag Football at town park  
RESOLUTION – Fireworks at town park ( July)  
RESOLUTION – Update rules of Procedure

ANNUAL APPOINTMENTS –

NEW MEMBER – fire dept 4 new members

NEW HIRES- ONE HIGHWAY AND ONE WATER& SEWER DEPT

AUDIT OF CLAIMS  
PRIVILEGE OF THE FLOOR  
ADJOURNMENT

Next Regular Meeting June 12, 2024

TOWN BOARD REGULAR MEETING  
April 10, 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 10<sup>th</sup> day of April, 2024.

Present:     Jeffrey M. Dewart----- Supervisor  
               Robin R. Jansen ----- Councilwoman  
               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  
               Justine Seefeldt ----- Engineer

Absent:       none

Audience:    7 residents, 8 members of the Barker Fire Department, and a reporter

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

**BARKER FIRE DEPARTMENT AMBULANCE BILLING**

Chief David Hotaling discussed the EMS Recovery Act that became law in July 2022, which requires the department to contract with an ALS Intercept Agency. When they utilize the ALS Intercept, Barker Fire Department has to pay the cost of having that paramedic on board. Currently being unable to bill for these costs, the fire department eats these charges. Chief Hotaling provided examples of costs that have increased over the past few years and the need to be able to bill insurance companies to cover the new charges. Billing is done by a 3<sup>rd</sup> party billing service who submits the funds to the fire department. The department will use the funds to offset the costs of EMS services. If a resident requires ALS services, the resident's insurance company will be billed. If the resident does not have insurance, the fire department will just write it off. Nothing will come out of the pocket of a resident. If a non-resident utilizes the ALS service, the insurance company will be billed, and the patient will be billed for the copay. If a patient wishes to make a donation, that would be deposited into the ambulance fund and used for those expenses. The ambulance services that are involved are currently in discussions to establish the fee that they would charge the fire departments so that every department would be billed the same.

Chairman Hotaling noted that Veterans' Services is not billable.

Chief Hotaling stated that it would be treated as though the patient does not have insurance.

RESOLUTION 42-2024

**APPROVAL OF THE MINUTES**

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

ADOPTED: Ayes           5       Dewart, Jansen, Hotaling, Damon, Leuer  
              Nays            0

Resolved the minutes of the previous meeting on March 13, 2024 are accepted as submitted.

RESOLUTION 43-2024

**APPROVAL OF SUPERVISOR'S REPORT**

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

ADOPTED: Ayes           5       Dewart, Jansen, Hotaling, Damon, Leuer  
              Nays            0

Resolved the Supervisor's Report for March 2024 is accepted as submitted.

MONTHLY REPORTS RECEIVED

Police

ANNUAL REPORTS RECEIVED

Barker Seniors

COMMUNICATIONS

Clerk Carmer advised that the Town's kennel (Fort Hyde Kennels) passed their annual inspection by NYS Department of Ag & Markets, and that Local Law #1-2024 for the moratorium on short term rentals was filed by the Department of State on March 26, 2024.

Clerk Carmer read the attached correspondence from Peg Schwabel regarding short term rentals.

RESOLUTION 44-2024

**FEES AND CHARGES FOR EMERGENCY MEDICAL SERVICES**

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

ADOPTED by roll call vote:	Supervisor Dewart	Abstain
	Councilwoman Jansen	Aye
	Councilman Hotaling	Aye
	Councilwoman Damon	Aye
	Councilman Leuer	Aye

**WHEREAS**, General Municipal Law sections 209-b and 122-b, and as otherwise provided by law (the "Law") provides that the authorities having control of a fire department or fire company that have authorized such fire department or fire company to provide emergency and general ambulance service, including emergency medical service as defined in section three thousand one of the Public Health Law may fix a schedule of fees or charges to be paid by persons requesting such service or services; and

**WHEREAS**, the law further authorizes the authorities have control of a fire department or fire company may provide for the collection of fees and charges for the collection thereof by the fire department or fire company; and

**WHEREAS**, the Law provides that if the authorities having control of a fire department or fire company have authorized such fire department or fire company to fix a schedule of fees or charges to be paid by persons requesting such service or services, and seek participation in and reimbursement from the medical assistance program, the authorities having control of a fire department or fire company shall adhere to any medical assistance enrollment and billing requirements applicable to such services prior to receiving reimbursement; and

**WHEREAS**, the Law further provides that where a basic life support service which establishes a schedule of fees for service shall enter into a contract with a provider or providers of advanced life support services to provide such advanced life support services and that such contract shall at a minimum establish the fees for advanced life support services and the means by which said provider will be reimbursed when the ambulance service bills for emergency medical service; and

**WHEREAS**, the Law further provides that where an emergency and general ambulance service, including emergency medical service as defined in section three thousand one of the Public Health Law, authorized pursuant to General Municipal Law section 209-b(4) which does not issue a bill for its services and which requests an Advanced Life Support (ALS) intercept from another ambulance service furnishing service in an area that is designated as a rural area by any law or regulation of the state, or that is located in a rural census tract of a metropolitan statistical area (as determined under the most recent Goldsmith Modification), shall pay the ambulance service providing the ALS intercept an ALS Rural Intercept Fee at rates negotiated between the providers and such services; and

**WHEREAS**, the Law further provides that in the absence of any agreed-upon rates, the service receiving such ALS intercept shall pay the service providing the ALS intercept for such services at the usual and customary charge, which shall not be excessive or unreasonable; and

TOWN BOARD MEETING  
APRIL 10, 2024 PAGE 4

**WHEREAS**, the Law further provides that an emergency and general ambulance service, including emergency medical service as defined in section three thousand one of the Public Health Law, authorized pursuant to General Municipal Law section 209-b(4) to fix a schedule of fees or charges to be paid by persons requesting such service or services, may apply such fees and charges only within such service's primary response territory as assigned and evidenced by a valid ambulance service certificate issued by the Commissioner of Health pursuant to section three thousand five of the Public Health Law, on or before January first, two thousand twenty-two; and

**WHEREAS**, the Town of Somerset ("Town") has historically and currently intends to continue to exercise the authority conferred to it by law, including authorizing the Barker Volunteer Fire Company ("Barker VFC") to provide emergency medical services including basic life support ("BLS") and advanced life support ("ALS") ambulance services (hereinafter referred to as "ambulance services") within its primary territory as defined by Public Health Law 3001 ("Operating Territory") and as otherwise permitted by law including mutual aid outside of its primary territory; and

**WHEREAS**, the Board of the Town of Somerset ("Board") after due deliberation, finds it in the best interest of the Town of Somerset to authorize fees and charges for emergency medical services and ambulance services by Barker VFC as authorized by Law and this resolution;

**NOW THEREFORE**, it is hereby

**RESOLVED**, that the Town of Somerset hereby authorizes fees and charges for emergency medical services and ambulance services by Barker VFC as authorized by Law and as provided for by this resolution; and it is further

**RESOLVED**, that the fees and charges shall be collected and used by Barker VFC as it deems appropriate for emergency medical and ambulance services and otherwise consistent with the terms and conditions of the current agreement between the Town and Barker VFC for fire protection pursuant to Town Law 184 and as otherwise provided by law; and it is further

**RESOLVED**, that the Board hereby directs that Barker VFC shall immediately commence revenue recovery for its emergency medical and ambulance services and shall utilize a third-party billing and revenue recovery agent or agents appointed by the Barker VFC for such purposes and under such terms and conditions as the Barker VFC may in its discretion find appropriate; and it is further

**RESOLVED**, that the Board hereby directs that such revenue recovery by the Barker VFC for its emergency medical and ambulance services shall utilize the rate of services as attached to this resolution as Schedule A which the Board may amend in

its discretion from time to time; and it is further

**RESOLVED**, that the Board hereby determines that it shall, as a matter of public policy and as part of a comprehensive regulatory system for the delivery of emergency services within the Town, waive any co-pay or deductible due from any resident of the Town; and it is further

**RESOLVED**, that the Board hereby directs that all revenue recovered pursuant to this authorization and this resolution shall be deposited and segregated from other Barker VFC funds and used for the delivery of emergency medical and ambulance services as the Barker VFC may properly determine in its sole discretion; and it is further

**RESOLVED**, that the Board hereby directs that the Barker VFC shall not, directly or indirectly, by Barker VFC personnel or its agents and employees, including Barker VFC's billing service agency issue a bill for its services to any uninsured recipient of such emergency medical and ambulance services, pursuant to General Municipal Law section 209-b(4)(e); and it is further :

**RESOLVED**, that except as otherwise provided herein, this resolution shall take effect immediately.

**SCHEDULE 'A'**

**2024 Schedule of Fees and Charges  
Pursuant to General Municipal Law 209-d(4)(a)**

<b>BLS Transport</b>	Basic Life Support Basic EMT level provided	<b>\$1,000</b>
<b>ALS 1 Transport</b>	Advance Life Support Treatment above basic EMT level	<b>\$1,250</b>

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<b>ALS 2 Transport</b>	3 or more drugs administered, or one of 7 procedures done to patients*	<b>\$1,500</b>
<b>Mileage</b>	Loaded Mileage	<b>\$38 per mile</b>

\*The 7 procedures are as follows: Defibrillation, Cardioversion, External Pacemaker, Intraosseous infusion, Airway Device Intubation, Chest Decompression, Surgical Airway

\*\*ALS intercept services, if available and rendered to the Barker Fire Department by another ALS-intercept service, shall be paid by the Barker Fire Department to the ALS-intercept agency at a negotiated rate by the Barker Fire Department.

**RESOLUTION 45-2024**  
**LEAD SERVICE INVENTORY**

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

ADOPTED: Ayes            5                    Dewart, Jansen, Hotaling, Damon, Leuer  
               Nays             0

**WHEREAS**, pursuant to New York State and Federal law, the Town of Somerset must submit a service line inventory to the New York State Department of Health identifying lead service line pipes within the Town; and

**WHEREAS**, Wendel has submitted a written proposal to identify and create an inventory of the lead service lines within the town dated March 26, 2024 in an amount not to exceed \$8,000.00; and

**WHEREAS**, the services provided by Wendel under the written proposal are professional services and therefore not subject to competitive bidding under General Municipal Law.

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Somerset hereby retains Wendel to establish an inventory of service line materials and identifying the location of lead service lines in the Town of Somerset in an amount not to exceed \$8,000.00; and be it further

**RESOLVED**, that the inventory shall be completed and submitted to the proper regulating authorities by October 16, 2024; and

**RESOLVED**, that the Town Supervisor is authorized to execute any and all necessary documents to give effect to this resolution.

This inventory is for the Town outside of the Village, as the Village has their own water lines. Engineer Seefeldt advised that the inventory does not have to be 100% complete by October 16<sup>th</sup>.

**RESOLUTION 46-2024**

**ENGINEERING PLANNING GRANT PROGRAM**

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

ADOPTED: Ayes                   5                   Dewart, Jansen, Hotaling, Damon, Leuer  
              Nays                   0

**WHEREAS**, the Town of Somerset has applied for an Engineering Planning Grant to evaluate and develop a Sewer System Capital Improvement Plan; and

**WHEREAS**, the Town of Somerset has received the Engineering Planning Grant; and

**WHEREAS**, the Engineering Planning Grant requires the Applicant to provide a local match of twenty percent (20%); and

**WHEREAS**, the Town of Somerset has selected Wendel Companies to execute the Engineering Planning Grant; now

**THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Somerset, hereby authorizes and appropriates a minimum 20% local match as required by the Engineering Planning Grant Program for the Somerset Sewer System Capital Improvement Plan in the amount of \$6,000 and based upon the total Engineering Planning Grant award of \$30,000.

**BE IT FURTHER RESOLVED**, the source of the local match, and any amount in excess of the required match, shall be provided by the Town of Somerset general fund.

**RESOLUTION 47-2024**

**PURCHASE BRUSH HOG FOR HIGHWAY DEPARTMENT**

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

ADOPTED: Ayes                   5                   Dewart, Jansen, Hotaling, Damon, Leuer  
              Nays                   0



**WHEREAS**, the Town of Somerset Highway Department desires to purchase a new brush hog; and

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

**WHEREAS**, the Highway Superintendent received two (2) written quotes for the new brush hog despite attempts to obtain at least three written quotes; and

**WHEREAS**, the lowest written quote received was in the amount of \$7,028.48 submitted by LandPro Equipment LLC dated February 23, 2024; now therefore be it

**RESOLVED**, that the Town of Somerset Highway Superintendent is hereby authorized to purchase a John Deere RC6R Lift Type Rotary Cutter, 540 RPM PTO as provided for in the written quote dated February 23, 2024 from LandPro Equipment LLC in an amount not to exceed \$7,028.48.

RESOLUTION 48-2024

**INDUSTRIAL APPRAISAL INVENTORY**

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

ADOPTED: Ayes	5	Dewart, Jansen, Hotaling, Damon, Leuer
Nays	0	

**WHEREAS**, the Town Board of the Town of Somerset desires to have an inventory and appraisal of its buildings/structures, site improvements, fixed equipment and movable equipment for fixed asset accounting control and insurance valuation purposes; and

**WHEREAS**, Industrial Appraisal Company has submitted a proposal to provide such appraisal to the Town dated March 25, 2024 in the amount of \$8,200.00; and

**WHEREAS**, the services provided by Industrial Appraisal Company under the written proposal are professional services and therefore not subject to competitive bidding under General Municipal Law.

**NOW, THEREFORE, BE IT RESOLVED**, that the Town Board of the Town of Somerset hereby retains Industrial Appraisal Company to conduct an inventory and appraisal of its buildings/structures, site improvements, fixed equipment and movable equipment for fixed asset accounting control and insurance valuation purposes in an amount not to exceed \$8,200.00; and be it further

**RESOLVED**, that the Town Supervisor is authorized to execute any and all necessary documents to give effect to this resolution.

RESOLUTION 49-2024  
**SURPLUS EQUIPMENT - HIGHWAY**

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

ADOPTED: Ayes           5           Dewart, Jansen, Hotaling, Damon, Leuer  
              Nays            0

**WHEREAS**, the Town of Somerset has acquired certain personal property for the purpose of carrying out services in the public interest; and

**WHEREAS**, the Town Board has deemed it unnecessary to maintain ownership of personal property of the Town which has become worn out, obsolete or no longer needed; and

**WHEREAS**, the Town Board desires to dispose of the following surplus property:

1. 2003 John Deere 200 CLC excavator VIN #FF200CX503682
2. Jet Band Saw Model # HXBS-710SG
3. Hurricane Hydro Jet Presser Washer Attachment
4. Everett Chop Saw Table Model

**NOW, THEREFORE, IT IS HEREBY RESOLVED**, by the Town Board of the Town of Somerset, New York that the Town Board finds and declares that the Town no longer has a use for the surplus property listed above; and be it further

**RESOLVED**, the Town Highway Superintendent is authorized and directed to arrange a bid auction for the purposes of selling the above listed Highway Department surplus property to the highest bidder; and be it further

**RESOLVED**, the Town Supervisor and Town Highway Superintendent are authorized to execute any and all documents to sell the surplus property to the highest bidder or to donate or otherwise dispose of the above listed surplus property if no bids are received.

RESOLUTION 50-2024  
**RETIREMENT STANDARD WORKDAY**

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

ADOPTED: Ayes           5           Dewart, Jansen, Hotaling, Damon, Leuer  
              Nays            0

SEE ATTACHED

RESOLUTION 51-2024

**WORK SESSION**

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

ADOPTED: Ayes           5                   Dewart, Jansen, Hotaling, Damon, Leuer  
              Nays            0

**RESOLVED** to hold a work session on April 24, 2024 at 6:00PM at the Town Hall to work on the Redi-Grant with Wendel Companies.

RESOLUTION 52-2024

**STR COMMITTEE MEMBER**

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

ADOPTED: Ayes           5                   Dewart, Jansen, Hotaling, Damon, Leuer  
              Nays            0

**RESOLVED** to add Sue Carestia to the Short Term Rental Review Committee.

RESOLUTION 53-2024

**AUDIT OF CLAIMS**

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

ADOPTED: Ayes           5                   Dewart, Jansen, 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. 128 through No. 165	\$ 51,878.89
Highway Fund	No. 32 through No. 40	\$ 4,700.72
Sewer Fund	No. 40 through No. 50	\$ 10,330.64
Water Fund	No. 24 through No. 34	\$ 64,391.09

SUPERVISOR UPDATE

Supervisor Dewart announced that the Administrative Law Judges will be at the Barker Central School auditorium on June 11, 2024, at 6:00PM for a public comment hearing on the Somerset Solar Project.

PRIVILEGE OF THE FLOOR

Betty Wolanyk attended a meeting on Zoom with a Stop Energy Sprawl group and asked what follow up occurred.

Supervisor Dewart stated that he sent an email to both Senator Ortt and Assemblyman Norris.

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Betty read a resolution for the board to consider for opposing part of the Governor's revenue bill regarding the siting of major electric transmission facilities, known as the Rapid Act. Betty stated that NY is hiding this in the budget under part O.

Also, Betty advised of a meeting taking place on April 15<sup>th</sup> in Niagara Falls. This is a statewide environmental justice listening tour launched by the U.S. EPA and NYS DEC to enhance meaningful engagement with disadvantaged communities, which Somerset is considered.

Betty advised that the noise at the Data Center is almost constant now and the company is not adhering their proposal when they built the center. The center is so loud that you cannot hear the peepers.

Regarding the solar project, Betty wants to know if the Town will stand up to support our local laws and fight the state from overriding them.

Supervisor Dewart said that we are working on that.

Jim Salerno stated that the data center has a monitor on their property, but it has been relatively quiet since. Jim advised that for six months there was hardly any noise at all. Jim stated that decibels do not mean anything, it is the quality of life.

Jim Hoffman asked what are the next steps for solar now that the application has been approved.

Supervisor Dewart advised that the administrative law judges are dealing with our attorneys and engineer now. They are looking at waivers.

Jim provided a letter that he submitted to ORES regarding putting the solar panels on the landfill and leaving the buffer zone intact. He stated that the installation at BCS still has a pile of stone, a pile of trash and a port-a-potty. No maintenance is being done, and they have high, dry brush. He stated that to get what they want, they tell you what you want to hear, and then they ignore you.

Sue Carestia thanked the board for adding her to the STR committee, and commented on the letter submitted by Laura Smith citing parts of the Town Code, Comprehensive Plan and LWRP. Sue said that there is another side to that and there should be a balance between residents, tourists, and agriculture. In a couple of areas it mentions that existing waterfront usage should be protected, and Sue pointed out that rentals are a part of that. Sue also stated that since we do not have hotels here, short term rentals are a way to help. Many people come here needing a place to stay for family reunions, etc. Sue said that it is more of a family atmosphere rather than rowdy partiers.

Jim Salerno commented that it is unbelievable how many solar panel fields are built but not hooked up. Jim stated that he also has never seen any sheep in a solar panel field.

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APRIL 10, 2024 PAGE 12

RESOLUTION 54-2024  
**ENTER EXECUTIVE SESSION**

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

ADOPTED	Ayes	5	Dewart, Jansen, Hotaling, Damon, Leuer
	Nays	0	

Resolved to enter into executive at 7:03pm to discuss pending litigation.

On a motion of Councilman Hotaling, seconded by Councilwoman Jansen, the meeting adjourned at 7:34P.M. subject to the Call of the Clerk.

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Tracy L. Carmer, RMC  
Town Clerk

9121 Lakeshore Drive  
Somerset, NY 14012  
April 10, 2024

Ladies and Gentlemen:

Subject: Revision to Residential Property Ownership Rights



We are writing to express our concern over modification of long-standing property ownership rights.

For over 34 years we have valued, enjoyed, and invested in our home. We have seen many changes in that time, but rentals along the lakeshore have always occurred. They are a fact of living along any waterfront and of living in any community. They are a means of allowing full-time and seasonal residents ways to offset the costs of ownership and improvements.

We are strongly opposed to any regulation that would be a ban or modification of those existing rights.

Currently, our property is on the market for sale and any rights taken away from what has always existed are a major concern. When potential buyers of mine (or anyone's property) hear of "bans" regarding property use, the effect will be a reduction in property value and offers. "Grandfathered" rights are unacceptable since, by their nature, they do not transfer from an original owner.

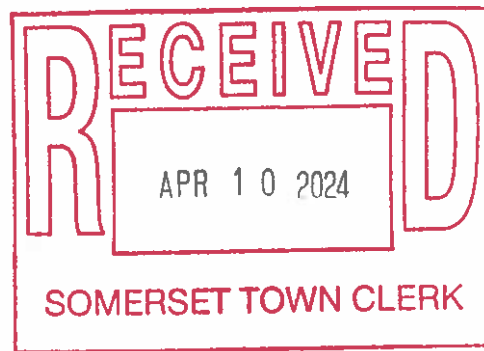
Specifically, just this past weekend, a family from Maryland viewed our property viewed, loved it, **but** said they would need to be able to rent it for a portion of the year in order to make a commitment to buy.

Town regulations are already in place for effective community enforcement of property rights. They have worked effectively since the founding of the Town and the Town (through its various departments) has effectively enforced those rights.

For many years, including well before the concept of Airbnb's, visitors have walked along our streets and often come back to buy here. Can the same be said if a "ban" on property rights is put into place? The decision on this matter could realistically cost us—and anyone who ever sells property here—thousands of dollars.

Sincerely,

Peg and Paul Schwabel



8737 Lake Road  
Barker, NY 1012  
April 2, 2024

Office of Renewable Energy Siting (ORES)  
C/O OGS Mailroom  
Empire State Plaza  
P-1 South J Dock  
Albany NY 12242

Re: Case # 22-00026 Application of Somerset Solar LLC for a 94c Permit.  
For a Major Renewable Energy Facility

The application for Somerset Solar is notably deficient in that it gives no consideration to installation of solar panels on the numerous acres of closed landfill on the North side of NYS Route 18 on site of the now shuttered Coal Fired Somerset Power Station. New York State policy encourages the use of closed landfills and brownfields for the purpose of Solar Power generation. There is no reason Somerset Solar should be exempt from this policy. A number of closed landfills in New York State are being used for Solar Power generation, Somerset Solar should not be an exception. Our community will benefit greatly if all solar development takes place North of New York State Route 18 and encompasses the shuttered landfill sites within the footprint of the now shuttered Power Station.

Restricting Somerset Solar to the North side of New York State Route 18 will also preserve the Buffer Zone originally established for the Coal Fired Power plant, much currently being actively farmed. Approximately 250 acres of prime farmland is involved. Further it will eliminate five road crossings and many of the more than five miles of access roads and cable trenches currently planned. Access roads are to be constructed twenty feet wide and filled with two feet of crushed stone. There will therefore be less physical impact on residents in the area.

The Office of renewable Energy and Siting must insist that the landfill area be utilized by Somerset Solar and that all Somerset Solar development takes place on the North side of New York State Route 18 in the Town of Somerset. All will benefit.

Sincerely,

James C. Hoffman  
Resident: Town of Somerset

Please type or print clearly  
 in blue or black ink

Received Date

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

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

**RS 2417-A**

(Rev. 11/19)

Employer Location Code **3 0 2 8 7**

BE IT RESOLVED, that the Town of Somerset / 30287 Somerset hereby established the following standard work days for these titles and will

report the officials to the New York State and Local Retirement based on their record of activities:

Name	Social Security Number	NYS SLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
<b>Elected Officials:</b>									
Ruth Wendler	[REDACTED]	[REDACTED]	Tax Collector	1/1/2024 - 12/31/2025	7	2.53	<input type="checkbox"/>	monthly	<input type="checkbox"/>
<b>Appointed Officials:</b>									
Melinda Austin	[REDACTED]	[REDACTED]	Confidential Assistant to the Supervisor	1/1/2024-12/31/2024	7	17.81	<input type="checkbox"/>	biweekly	<input type="checkbox"/>
Krista Ann Atwater	[REDACTED]	[REDACTED]	Planning Board Member	1/1/2024 - 12/31/2028	7	.68	<input type="checkbox"/>	semiannually	<input type="checkbox"/>
Mark Remington	[REDACTED]	[REDACTED]	Code Enforcement Officer	1/1/2024-12/31/2024	7	3.58	<input type="checkbox"/>	biweekly	<input type="checkbox"/>

I, Tracy L. Carmer secretary/clerk of the governing board of the Town of Somerset of the State of New York, (Name of Secretary or Clerk) (Circle one) (Name of Employer)

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the 10th day of April, 2024 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Somerset on this      day of     , 20    .

Affidavit of Posting: I, (Signature of Secretary or Clerk) being duly sworn, deposes and says that the posting of the Resolution began on (Date) and continued for at least 30 days. That the Resolution was available to the public on the: (Name of Secretary or Clerk)

Employer's website at (Date)  
 Official sign board at (Date)  
 Main entrance Secretary or Clerk's office at (Date)

(seal)







TOWN BOARD SPECIAL MEETING  
April 24, 2024

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 24<sup>th</sup> day of April, 2024.

Present: Jeffrey M. Dewart----- Supervisor  
Robin R. Jansen ----- Councilwoman  
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  
Brian Sibiga \_\_\_\_\_ Engineer  
Justine Seefeldt ----- Engineer

Audience: none

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

REDI-GRANT SEWER DEPARTMENT IMPROVEMENTS

Engineer Sibiga provided an overview of the project for which the town was awarded a grant for \$1.26 million. The original plan for sludge disposal was to provide the sludge to a farmer to be spread on their field, but with new regulations the risk for the farmer doesn't outweigh the benefit. The new plan is to build a sludge drying bed, which will cut the weight substantially, and lower the cost of shipping it out.

The new cost of \$1,434,000 includes cleaning both lagoons, replacing the aeration system, construction of the new sludge drying beds, and a bypass pump. Not including a building for the drying bed saves the town approximately \$250,000. The town can build their own for approximately \$50,000. The grant will cover all except approximately \$100,000, which can come from the reserves that we have been accumulating for cleaning the lagoons. We are requesting an extension so we need to submit a new schedule and re-sign all of the paperwork. Then the DEC will have to approve the project before we go to bid. There is no additional certification needed for our Water/Sewer employees.

FIREWORKS

The Town of Hartland will not have a fireworks display for July 4<sup>th</sup> this year, so the group that raised money for it has asked the town to allow them to use our park to set off the fireworks during the annual Corn Festival, with no cost to the town. The school is under construction so the location that we used for the bicentennial celebration is not available. Supervisor Dewart stated that he will ask the fireworks company to visit us for a site check to make sure that our park is an acceptable location.

TOWN BOARD MEETING  
APRIL 24, 2024 PAGE 2

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

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Tracy L. Carmer, RMC  
Town Clerk

**SUPERVISOR'S MONTHLY FINANCIAL STATEMENT**

**RECEIPTS**

To the Town Board of the Town of Somerset  
 Pursuant to Section 125 of the Town Law, I hereby render the following statement of monies received as Supervisor during the month of **April-24**

FUNDS:	General	Part Town	Hqwy, DB	Fire	Lighting	Refuse	Sewer	Water
Balances beginning of Month:	\$ 510,483.36	\$ 158,575.84	\$ 583,274.90	\$ -	\$ 6,977.59	\$ 261,921.84	\$ 301,083.84	\$ 295,682.88
Received From:								
Conservation	\$ 20.26							
Police fees	\$ 50.00							
Dog licensing	\$ 183.00							
Cemetary lot sales	\$ 2,000.00							
Fax, photo coes	\$ 1.25							
Certified copies		\$ 70.00						
Passport fees	\$ 229.00							
Cemetary services	\$ 350.00							
Special use permit		\$ 200.00						
Building permit		\$ 140.00						
Int on property taxes	\$ 1,000.00	\$ 2,190.84						
SRO (Police fees)	\$ 4,455.00							
DWI Foundation Grant	\$ 95.90							
Town of Hartland	\$ 250.00							
Niagara County Sales Tax		\$ 56,348.94	\$ 6,464.97					
Niagara County Snow & Ice			\$ 65,363.50					
Gas for police car			\$ 414.96					
Justice Court	\$ 4,576.00						\$ 8,054.04	
Sewer bills							\$ 4,000.00	
Sewer charges								\$ 40,645.30
Town of Yates water								\$ 27,751.55
Water bills								\$ 2,692.46
Water charges								\$ 2,692.46
Balance Forward & Total Receipts:	\$ 523,693.77	\$ 217,525.62	\$ 655,518.33	\$ -	\$ 6,977.59	\$ 261,921.84	\$ 313,137.88	\$ 366,772.19
Total Disbursements:	\$ 58,144.80	\$ 23,613.86	\$ 22,106.12	\$ -	\$ 333.33	\$ 16,097.26	\$ 19,483.65	\$ 86,287.37
<b>BALANCE END OF MONTH:</b>	<b>\$ 465,548.97</b>	<b>\$ 193,911.76</b>	<b>\$ 633,412.21</b>	<b>\$ -</b>	<b>\$ 6,644.26</b>	<b>\$ 245,824.58</b>	<b>\$ 293,654.23</b>	<b>\$ 280,484.82</b>

*[Signature]*  
 Supervisor

Sales tax for April, 2023 was \$62,483.53  
 Sales tax for April, 2024 was \$62,813.91.

**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

April-24

PAID TO:	General	Part Town	Hqwy,DB	Fire	Lighting	Refuse	Sewer	Water
Payroll #7	\$ 12,516.69	\$ 2,451.68	\$ 4,805.32				\$ 2,497.46	\$ 3,102.84
Payroll #8	\$ 12,767.26	\$ 2,313.65	\$ 4,248.80				\$ 2,586.84	\$ 3,013.46
Sick leave incentive	\$ 63.21	\$ 102.59	\$ -				\$ 114.48	\$ 232.61
Payroll 4M	\$ 4,778.64	\$ 519.50	\$ -					
Town Trust Fund - FICA	\$ 2,304.63	\$ 412.12	\$ 692.65				\$ 397.71	\$ 485.69
Medical	\$ 6,757.67		\$ 7,658.63				\$ 2,675.04	\$ 3,552.81
Abstract #3 payments	\$ 17,361.52	\$ 17,694.42	\$ 4,700.72			\$ 333.33	\$ 16,097.26	\$ 11,012.12
Abstract #4 prepayments	\$ 739.18	\$ 119.90					\$ 200.00	\$ 11,618.00
State Comptroller	\$ 856.00							
Transfer to General Fund								
<b>TOTAL DISBURSEMENTS:</b>	<b>\$ 58,144.80</b>	<b>\$ 23,613.86</b>	<b>\$ 22,106.12</b>	<b>\$ -</b>	<b>\$ 333.33</b>	<b>\$ 16,097.26</b>	<b>\$ 19,483.65</b>	<b>\$ 86,287.37</b>

*[Signature]*  
 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](mailto:somersetnewyork@gmail.com)

DATE: May 6th, 2024  
TO: Somerset Town Board  
RE: Police Report for April 2024

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### PATROL REPORT

1. TSPD provided **211** hours of strategic patrol coverage, and patrolled approximately **1654** miles during the month of April. TSPD officers provided **6** hours of court detail and **136** 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 April **290** service calls were officially logged.
3. TSPD submitted twenty-seven (**27**) incident reports into the Niagara County's IBR (Incident Based Reporting System). The following is a report breakdown for the month of April;  
  
2-agency assists, 1-recovered property, 1-larceny, 1-harassments, 1-trespass, 1-MVA, 5-suspicious conditions, 1-welfare check, 1-AUO arrest, 2-missing person investigations, 2-animal complaints, 8-police service calls, 1-traffic complaint. Two (**2**) custodial arrests were made.
4. TSPD issued forty-one (**41**) citations for violations of the Vehicle and Traffic Law during the month of April, with twenty-one (**21**) 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 **201** house and business checks were conducted during the month of April.

### Notable Mention

- \*SRO's handled **22** service calls in the Barker School
- \*TSPD participated in a county wide Aggressive Driving Detail on 04/23 yielding 5 tickets
- \*TSPD participated in a county wide DWI Detail on 04/19 stopping 3 cars and issuing 2 tickets

# Permit Monthly Report

03/01/2024 - 03/31/2024

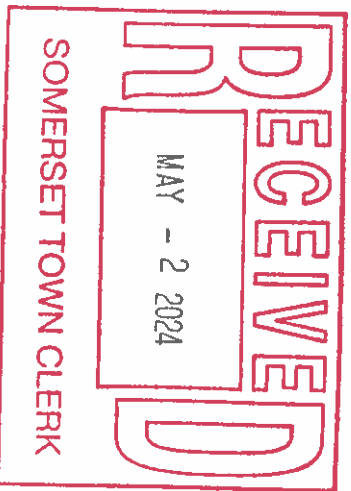
Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
March 2024						
1509	03/03/2024	Charles Cleveland	Decks/Porches	7886 W Somerset Rd (Ryan & Kelly Steward)	\$9,500.00	\$50.00
				SBL#: 17.00-1-43		
1510	03/06/2024	Rick Penkalski	Re-Roof	8817 Haight Rd	\$10,800.00	\$20.00
				SBL#: 9.00-2-34		
1511	03/23/2024	Franklin Flint	Pole Barn	1080 Johnson Creek Rd (Van & Lisa Brochey)	\$40,000.00	\$100.00
				SBL#: 2.00-1-22.1		
1512	03/28/2024	Leonard Wronski	Re-Roof	1923 Hosmer Rd	\$20.00	\$20.00
				SBL#: 17.00-1-24		
<b>March 2024 Total:</b>					<b>\$60,300.00</b>	<b>\$190.00</b>
<b>Reporting Period Total:</b>					<b>\$60,300.00</b>	<b>\$190.00</b>



# Permit Monthly Report

04/01/2024 - 04/30/2024

Permit #	Issue Date	Owner	Permit Type	Property Location	Valuation	Amount
1513	04/04/2024	Michael Sandolfini	Pole Barn	7782 W Somerset Rd (Michael Sandolfini)	\$10,800.00	\$104.00
				SBL#: 17.00-1-49.1		
				April 2024 Total:	\$10,800.00	\$104.00
				Reporting Period Total:	\$10,800.00	\$104.00





**TOWN OF SOMERSET  
RULES OF PROCEDURE FOR TOWN BOARD MEETINGS**

**Section 1. Regular Meeting**

The Town Board of the Town of Somerset (the "Town") shall hold regular meetings on the second Wednesday of each month. Such regular meetings shall be commenced at 6:00 P.M. to be conducted at the Somerset Town Hall 8700 Haight Road, Barker New York. Any deviation from this schedule shall be determined by the Town Board.

**Section 2. Special Meetings**

Special meetings of the Town Board are all those meetings other than regular meetings and work session meetings. A special meeting may be called by the Supervisor upon two days' written notice to the entire Town Board. As soon as practical, the Supervisor shall notify the Town Clerk that a special meeting has been scheduled. The Town Clerk, as required by law, submits notice notifying the public of such meeting in the town's designated newspaper. The Supervisor must call a special meeting within ten (10) days of a written request by any two (2) councilpersons.

**Section 3. Quorum**

A quorum shall be required to conduct business. A quorum of the five-member Town Board shall be three. In the absence of a quorum, the Supervisor may take such measures as provided under law as he/she deems necessary to secure the presence of a quorum.

**Section 4. Executive Sessions**

Executive sessions shall be held in accordance with the N.Y. Public Officers Law Section 105. All executive sessions shall be commenced in a public meeting. Attendance shall be permitted to any member of the Town Board and any other persons authorized to attend that executive session by the Town Board.

**Section 5. Agendas**

The agenda shall be prepared by the Supervisor and/or his/her designee. The Supervisor or any councilperson or any other Town official may request items to be included on the agenda. Items for the agenda shall be given to the Supervisor's Confidential Assistant by noon on Friday preceding the next scheduled Wednesday night board meeting except that, in unusual or exceptional circumstances, an item may thereafter be submitted to the Supervisor, and if time permits, it may be added to the agenda of the meeting. Items that cannot be placed on the agenda may be brought up during the meeting. It is the intention of the town board that the agenda shall be prepared and emailed or mailed to town board members and department heads by 4:00 P.M. on the Friday preceding the Wednesday night board meeting so as to provide sufficient time to the town board members to review the agenda and to become prepared to discuss and timely address those items contained thereon. Items on the agenda which include a report or other documentation requiring review by the Town Board in order to act upon must be submitted to the Supervisor's Confidential Assistant (preferably in electronic form) no later than noon on Friday preceding the next scheduled Wednesday night meeting. Bids, upon opening, are required to be submitted

to the Supervisor's Confidential Assistant (preferably in electronic form) in order that they be thoroughly reviewed and investigated by the Town Board prior to the meeting. All reports, bids and/or other documents submitted for inclusion on the agenda shall be distributed to the Town Board by the Supervisor before 24 hours prior to the Wednesday night board meeting. The agenda and all related documents shall be posted on the website before 24 hours prior to the Wednesday night board meeting. All other matters that may arise before or during the Wednesday meeting except in unusual or exceptional circumstances, to the greatest extent practical, shall be tabled until the following town board meeting.

### **Section 6. Voting**

Pursuant to Town Law, each member of the Town Board shall have one vote. A majority of the totally authorized voting power (i.e., three votes) is necessary to pass a matter unless otherwise specified by state law. An abstention, silence or absence shall not be considered either an affirmative or a negative vote for the purposes of determining the final vote on a matter. A vote upon any question shall be taken by "ayes" and "nays," and the names of the members present and their votes shall be entered in the minutes.

### **Section 7. Minutes**

All meetings shall be recorded. Minutes shall be taken by the Town Clerk. Minutes shall consist of a recorded or summary of all motions, proposals, resolutions, and any other matter formally voted upon and the vote thereon. Minutes shall be taken at executive session of any action that is taken by formal vote, which shall consist of a record or summary of the final determination of such action, and the date and vote thereon; provided, however, that such summary need not include any matter that is not required to be made public by the New York Freedom of Information Law.

Minutes shall also include the following:

- Name of the Town Board;
- Date, place, and time of meeting;
- Notation of presence or absence of the Town Board members and time of arrival or departure if different from time of call to order and adjournment;
- Name and title of other Town officials and employees present and approximate number of attendees;
- Record of communications presented to the Town Board;
- Record of reports made by the Town Board or other Town personnel;
- Time of adjournment;
- Signature of Town Clerk or person who took the minutes if not the Town Clerk.

Minutes need not be taken verbatim but must contain a brief summary of the discussion both pro and con leading to an action taken. Minutes shall be transcribed and distributed according to the Town Board at least two weeks after a town meeting has taken place. Minutes shall be approved at the next Town Board meeting after they have become available. Amendments to the minutes shall require Town Board approval.

## **Section 8. Order of Business**

A. The order of business for regular meetings shall be:

- Call to order
- Pledge of Allegiance
- Prayer
- Public hearings (if any)
- Approval of minutes of previous meeting
- Reports of officers and committees
- Old Business
- New Business
- Appropriations
- Auditing
- Privilege of the Floor
- Adjournment

B. The order of business for special meetings & work session meetings shall be:

- Public Hearings (if any)
- Work session items

C. The order of business need not be followed if the Supervisor determines that it is necessary to deviate.

D. Public Input:

- Persons wishing to speak must be recognized by the presiding officer by raising their hand.
- Persons **are not** required to give their name and address.
- Normal rules of courtesy shall be followed.
- During the progression of the rest of the meeting public input is possible but not required and the same rules follow.

## **Section 9. General Rules of Procedures**

The Supervisor shall preside at meetings. In the Supervisor's absence, the Deputy Supervisor shall preside. The presiding officer may debate, move and take other action that may be taken by other members of the Town Board. Town Board members must be recognized by the presiding officer before making motions and speaking. A Board member, once recognized, shall not be interrupted when speaking unless it is to call the member to order. If a member, while speaking is called to order, such Board member shall cease speaking until the question of order is determined, and, if in order, such member shall be permitted to proceed. There is no limit to the number of times a Board member may speak on a question. When a question is under debate, no other motion shall be entertained unless for: (a) an adjournment; (b) recess; (c) for said question to lay on the table; (d) to postpone; (e) to refer to a committee or (f) to amend; and motions (a) through (f) are neither amendable nor debatable. No motion shall be made to offer amendment to an amendment already before the Board on a proposition. At any time, the Supervisor may entertain a motion to adjourn, which shall be carried upon majority vote. Board members may choose not to comment until all public comments are heard.

Board members may, with the permission of the presiding officer, interrupt a speaker during their remarks, but only for the purpose of clarification or information. No such person has the right to demand an answer to a specific question from a member of the board. All such questions shall be directed to the Supervisor who may either answer them or refer the questions to the town attorney, if present, or to a town board member. At any time, the Board may vote to exhaust the agenda before inviting further public comment.

#### **Section 10. Guidelines for Public Comment**

The public shall be allowed to speak during regular meetings, special meetings, workshops, and during public hearings. No one can speak twice to the same issue until everyone else wishing to speak has spoken to it once. The presiding officer may, at his/her discretion, limit the number of times a speaker may address the Board during a single meeting. The presiding officer may, at his/her discretion, enact a time limit on all speakers especially during meetings where it appears that many individuals wish to address the Board but in no case will a time limit be set that is less than five (5) minutes. Speakers should give their name and address. Speakers should be recognized by the presiding officer. All remarks shall be addressed to the Town Board as a body and not to any member thereof. Pursuant to *Robert's Rules of Order*, Part I, Article VII, Section 4, remarks "should avoid personal comments and cannot question a Board member's motives." All speakers, as well as the Supervisor and Town Board members shall observe the commonly accepted rules of courtesy, decorum, dignity and good taste. Interested parties or their representatives may also address the Town Board by written communications. Written communications shall be delivered to the Clerk or to her designee. Speakers should not read written communications verbatim but should summarize their contents. Citizens with disabilities, who require assistance in attending any meeting, or in furnishing comments and suggestions, should contact the Town Clerk to request such assistance.

#### **Section 11. Use of Recording Equipment**

All members of the public and all public officials are allowed to record (video and/or audio) public meetings. The recording should be done in a manner which does not interfere with the meeting. Recording is not allowed during executive sessions.

#### **Section 12. Adjournment**

Meetings shall be adjourned by motion.

#### **Section 13. Amendments to the Rule of Procedure**

The foregoing procedures may be amended from time to time by a majority vote of the Town Board.

1:37:58 PM

## Town of Somerset

Tracy L. Carmer

<b>Audit Date:</b>	<b>Fund:</b>	<b>Year:</b>	<b>Abstract:</b>					
05/08/2024	General Fund	2024	5					
<b>Vchr #</b>	<b>Vendor</b>	<b>Vchr Amount</b>	<b>Acct. #</b>	<b>Amount</b>	<b>PD</b>	<b>Check #</b>	<b>Invoice #</b>	<b>Check Amount</b>
<u>166</u>	Charter Communications	\$99.99			Y	4197		\$99.99
			A5132.4	\$99.99				
<u>167</u>	Town of Somerset Water Department	\$176.90			Y	4198		\$176.90
			B1620.4	\$119.90				
			A5132.4	\$57.00				
<u>168</u>	Charter Communications	\$129.99			Y	4199		\$129.99
			B1620.4	\$129.99				
<u>169</u>	Verizon Wireless	\$162.21			Y	4200		\$162.21
			A1355.4	\$16.98				
			A3120.4	\$145.23				
<u>170</u>	De Lage Landen Financial	\$289.99			Y	4201		\$289.99
			B1620.4	\$289.99				
<u>171</u>	National Grid	\$830.39			Y	4162		\$830.39
			SL5182.4	\$333.33				
			B5182.4	\$497.06				
<u>172</u>	Ruth Wendler	\$48.24			N			
			A1330.4	\$48.24				
<u>173</u>	J B Computer Services	\$105.00			N			
			A1355.4	\$105.00				
<u>174</u>	Visa	\$910.79			N			
			B1410.4	\$910.79				
<u>175</u>	Wendel	\$21,797.44			N			
			B1440.4	\$21,797.44				

1:37:58 PM

## Town of Somerset

Tracy L. Carmer

**Audit Date:** 05/08/2024**Fund:** General Fund**Year:** 2024**Abstract:** 5

<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>176</u>	Bxl Consultants, Inc.	\$73.16			N		
			B1620.4	\$73.16			
<u>177</u>	Cintas	\$79.74			N		
			B1620.4	\$79.74			
<u>178</u>	TPx Communications	\$511.72			N		
			B1620.4	\$440.22			
			A5132.4	\$71.50			
<u>179</u>	Town Of Somerset Highway Dept	\$426.09			N		
			A3120.4	\$426.09			
<u>180</u>	Stockham Lumber	\$146.79			N		
			A7110.4	\$85.64			
			A1620.4	\$61.15			
<u>181</u>	Grainger	\$66.86			N		
			A7110.4	\$66.86			
<u>182</u>	Cintas	\$234.13			N		
			A7110.4	\$234.13			
<u>183</u>	Lippes Mathias Wexler Friedman	\$4,302.50			N		
			B1420.4	\$4,302.50			
<u>184</u>	Upstate Auto Group	\$363.00			N		
			A3120.4	\$363.00			
<u>185</u>	Jon Miller	\$325.00			N		
			A3120.4	\$325.00			

**Audit Date:** 05/08/2024**Fund:** General Fund**Year:** 2024**Abstract:** 5

<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>186</u>	Brian Pavlock	\$2,165.79			N		
			B1355.4	\$2,165.79			
<u>187</u>	Fort Hyde Kennels	\$620.84			N		
			B3510.4	\$620.84			
<u>188</u>	Niagara Gazette	\$198.85			N		
			B8010.4	\$133.12			
			B8020.4	\$65.73			
<u>189</u>	UDIG-NY	\$50.00			N		
			A8540.4	\$50.00			
<u>190</u>	Niagara Implement Inc	\$193.29			N		
			A8810.4	\$193.29			
<u>191</u>	Charter Communications	\$87.85			N		
			A8810.4	\$87.85			
<u>192</u>	Edmunds GovTech Inc.	\$1,782.86			N		
			B3620.4	\$1,782.86			
<u>193</u>	NYSEG	\$693.44			N		
			B1620.4	\$210.20			
			A5132.4	\$483.24			
<u>194</u>	National Grid	\$1,262.11			N		
			B1620.4	\$900.33			
			A5132.4	\$361.78			
<u>195</u>	Modern Disposal Services	\$8,628.33			N		
			SR8160.4	\$8,628.33			

Tracy L. Carmer

**Audit Date:** 05/08/2024

**Fund:** General Fund

**Year:** 2024

**Abstract:** 5

<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>196</u>	Modern Recycling Inc	\$4,514.13			N		
			SR8160.4	\$4,514.13			
<u>197</u>	Modern Landfill, Inc.	\$3,013.72			N		
			SR8160.4	\$3,013.72			
<b>TOTALS:</b>		<b>\$54,291.14</b>		<b>\$54,291.14</b>			<b>\$1,689.47</b>

**Abstract Certification:**

To the Supervisor:

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

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

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



11:18:13 AM

## Town of Somerset

Tracy L. Carmer

**Audit Date:** 05/08/2024      **Fund:** Highway Fund      **Year:** 2024      **Abstract:** 5

<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>41</u>	Strate Welding	\$20.28			N		
			DB5130.4	\$20.28			
<u>42</u>	NAPA Auto Parts	\$169.76			N		
			DB5130.4	\$169.76			
<u>43</u>	Hurtubise Tire Inc	\$692.00			N		
			DB5130.4	\$692.00			
<u>44</u>	Beam Mack Sales & Services	\$359.84			N		
			DB5130.4	\$359.84			
<u>45</u>	Connor Tire Service	\$142.00			N		
			DB5130.4	\$142.00			
<u>46</u>	EJK Auto Parts	\$443.41			N		
			DB5130.4	\$443.41			
<u>47</u>	Cintas	\$350.27			N		
			DB5130.4	\$350.27			
<u>48</u>	Finger Lakes System Chemistry	\$196.20			N		
			DB5140.4	\$196.20			
<u>49</u>	Stockham Lumber	\$261.35			N		
			DB5142.4	\$261.35			
<u>50</u>	Northern Supply Inc	\$822.00			N		
			DB5142.4	\$822.00			
<u>51</u>	Compass Minerals	\$56,902.64			N		
			DB5142.4	\$56,902.64			

Tracy L. Carmer

**Audit Date:** 05/08/2024      **Fund:** Highway Fund      **Year:** 2024      **Abstract:** 5

<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>52</u>	Drum Oil & Propane	\$627.72			N		
			DB5142.4	\$627.72			
<b>TOTALS:</b>		<b>\$60,987.47</b>		<b>\$60,987.47</b>			<b>\$0.00</b>

**Abstract Certification:**

To the Supervisor:

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

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

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

Town of Somerset

Tracy L. Carmer

**Audit Date:** 05/08/2024      **Fund:** Sewer Fund      **Year:** 2024      **Abstract:** 5

<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>51</u>	Postmaster	\$564.98			Y	1994	\$564.98
			SS8110.4	\$564.98			
<u>52</u>	Town of Somerset Water Department	\$116.50			Y	1995	\$116.50
			SS8130.4	\$116.50			
<u>53</u>	N Y Rural Water Assoc	\$235.00			N		
			SS8110.4	\$235.00			
<u>54</u>	Grainger	\$140.59			N		
			SS8120.4	\$78.40			
			SS8130.4	\$62.19			
<u>55</u>	Pace Analytical Services, Inc.	\$275.00			N		
			SS8130.4	\$275.00			
<u>56</u>	Jci Jones Chemical Inc	\$468.23			N		
			SS8130.4	\$468.23			
<u>57</u>	EJK Auto Parts	\$250.30			N		
			SS8130.4	\$250.30			
<u>58</u>	Strate Welding	\$22.20			N		
			SS8130.4	\$22.20			
<u>59</u>	Glen Castle Enterprises LLC	\$960.27			N		
			SS8130.4	\$960.27			

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<b>TOTALS:</b>		<b>\$3,033.07</b>		<b>\$3,033.07</b>				<b>\$681.48</b>

**Abstract Certification:**

To the Supervisor:

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

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

\_\_\_\_\_  
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<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>35</u>	Niagara County Water Dist	\$11,528.00			Y	1677	\$11,528.00
			SW8320.4	\$11,528.00			
<u>36</u>	W N Y Waterworks Conference	\$90.00			Y	1678	\$90.00
			SW8310.4	\$90.00			
<u>37</u>	Munibilling	\$159.00			N		
			SW8310.4	\$159.00			
<u>38</u>	Moley Industries	\$282.46			N		
			SW8340.4	\$282.46			
<u>39</u>	Core & Main	\$541.04			N		
			SW8340.4	\$541.04			
<u>40</u>	Strate Welding	\$20.25			N		
			SW8340.4	\$20.25			
<u>41</u>	NAPA Auto Parts	\$88.79			N		
			SW8340.4	\$88.79			
<u>42</u>	TPx Communications	\$108.61			N		
			SW8310.4	\$108.61			

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<b>TOTALS:</b>		<b>\$12,818.15</b>		<b>\$12,818.15</b>				<b>\$11,618.00</b>

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

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