

AGENDA
TOWN OF SOMERSET TOWN BOARD
July 12, 2023

OPEN REGULAR MEETING

APPROVAL OF MINUTES OF PREVIOUS MEETING

MONTHLY REPORTS: SUPERVISORS MONTHLY REPORT
POLICE REPORT
CODE ENFORCEMENT REPORTS

ANNUAL REPORTS:

GUEST- JOHN RIGGE ON Bio Digester

COMMUNICATIONS:

OLD BUSINESS:

NEW BUSINESS: RESOLUTION – Bio Digester
RESOLUTION - SRO Agreement

NEW MEMBERS –

ANNUAL APPOINTMENTS;

AUDIT OF CLAIMS
PRIVILEGE OF THE FLOOR
ADJOURNMENT

Next Regular Meeting, August 9, 2023

REGULAR MEETING
JUNE 14, 2023

A Regular Meeting of the Town Board of the Town of Somerset, County of Niagara and the State of New York was held at the Town Hall, 8700 Haight Road, Barker, New York on the 14th day of June 2023.

Present: Jeffrey M. Dewart----- Supervisor
Robin R. Jansen ----- Councilwoman
Jon Hotaling ----- Councilman
Gail Damon ----- Councilwoman
Fred Leuer ----- Councilman
Michael M. Flint ----- Supt. of Highways
Jonathan D. Dewart ----- Supt of Water/Sewer/Grounds
Mindy Austin ----- Confidential Asst. to the Supervisor
Brian Sibiga ----- Engineer
David Haylett----- Attorney
Stephanie Stoloski ----- Deputy Town Clerk

Absent: Tracy L. Carmer----- Town Clerk

Audience: 5 Residents

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

RESOLUTION 62-2023

APPROVAL OF THE MINUTES

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

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

Resolved the minutes of the previous meeting on May 10, 2023 are accepted as submitted.

RESOLUTION 63-2023

APPROVAL OF SUPERVISOR'S REPORT

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

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

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

MONTHLY REPORTS RECEIVED

Supervisor's Monthly Report
Police
Code Enforcement

TOWN BOARD MEETING
JUNE 14, 2023 PAGE 2

COMMUNICATIONS: A Thank you letter from Herbert Carr was read by Councilman Hotaling. It thanked the board and the town for the Memorial Day service that was held on May 29, 2023 at the Town Hall grounds.

SUPERVISOR UPDATES:

A draft of the noise study done by Lake Mariner Data has been completed. He is waiting on a final copy. When that is complete the study will be shared.

Supervisor Dewart, the town attorney and the town engineer have entered into a non-disclosure agreement to get access to the redacted information from OARS.

A petition for health insurance rate increases has been proposed at a 22% increase for next year. This is not final as of the meeting.

Three historical signs have been removed and are under repairs and will be repainted prior to them being re-installed. This work is being done by the Water/Sewer Department.

This year's Tire Drop Off will be September 11, 2023 to September 16. The hours will be Monday to Friday 7am to 3:30pm and Saturday from 9am to 12pm. Councilman Leuer suggested that the event be moved to spring in 2024 stating that the tires wouldn't sit around all summer and cause an eyesore and/or harbor mosquitos. Superintendent Dewart did not have a confirmed price as of the meeting but suggested that it would be about the same as last year based on the amount that was collected last year. He will have a confirmed price at the next meeting.

The Intervener Funds for OARS is \$93,750.00. This will fund the Engineer and the Attorney that will work on the Solar Application.

The FAA has given the approval for a fly over during the Bicentennial Parade. He has been working to complete the paperwork but has had a non-functioning email address so he will work to get that corrected.

Supervisor Dewart announced the retirement of Superintendent Jon Dewart from the Water/Sewer Department effective July 21, 2023. He announced that Jesse Green has been hired for the position effective July 22, 2023.

RESOLUTION 64-2023

SUPERINTENDENT OF WATER/SEWER/GROUNDS

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

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

TOWN BOARD MEETING
JUNE 14, 2023 PAGE 3

Resolved, Jesse Green be hired to the position of Superintendent of Water/Sewer/Grounds effective July 22, 2023.

RESOLUTION 65-2023

AUDIT OF CLAIMS

On a motion of Councilman Leuer, 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. 180 through No. 212	\$ 124,740.76
Highway Fund	No. 51 through No. 64	\$ 145,141.97
Sewer Fund	No. 80 through No. 91	\$ 13,450.25
Water Fund	No. 53 through No. 63	\$ 5,115.88

ENGINEER UPDATES:

A grant is being pursued. It is a CFA/Planning Grant to upgrade the Sewer Plant and existing pump stations. The plant is looking at ideas to upgrade the system and one suggestion is to move to a UV Disinfection system. The pump stations are aging and will need some upgrades in the future. This process will give an extensive report on the condition of existing systems and the cost for future repairs. The grant should cover 83% of the cost, which is estimated to be approximately \$35K to \$40K.

RESOLUTION 66-2023

GRANT FOR SEWER

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

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

RESOLVED, Wendel is hereby authorized to apply for the Engineering Planning Grant as part of the CFA at no additional cost to the Town.

Engineer Sibiga spoke on the Bridge Grant. He said that it is progressing to the next stage but slowly. Superintendent Flint remarked that the bridge/culvert on Bateman Rd has been red flagged. He continues to answer the questions on the condition as he is prompted. Sibiga projected that at this pace the project completion would be in 2025. The Grant would cover 95% of the cost.

PRIVILEGE OF THE FLOOR

BETTY WOLANYK stated that since the last meeting she heard a noise that she thought was her sump pump in her basement. When she went to check she realized that it was noise from Lake Mariner Data. This time was around 3AM and she also heard it another time around the same time a few days ago. She lives two miles from the Data Center. She commented that she can't imagine how it is ok to disrupt people's sleep. She also asked the town to adhere to the resolution that was passed in April on renewable energy transparency. To meet the essence of the resolution, she asked that the town not sign anything that could hide facts from the residents of Somerset including a gag order.

JIM HOFFMAN thanked Superintendent Dewart for his years of service.

Jim completed an initial review of the documentation submitted by AES that is currently on file in the Town Hall and submitted the overview comment.

- Development is being proposed on both sides of Rte. 18. Numerous violations of the Somerset Town code are therefore involved, and an existing buffer zone is being destroyed.
- The existing closed landfills within the footprint of the coal fired powerplant on the north side of Rte. 18 will not be used for the installation of solar panels. Why is this so? New York State is promoting solar installations on closed landfills. Solar panels have been and are being installed on closed land fill sites, currently in the Town of Niagara among others. This is a significant oversight and should be the basis for rejecting the AES application.

Consolidating all activity on the north side of Route 18 will result in a more compact installation and will thus eliminate the need for certain access roads, road crossings and forest and brush clearing and preserve an existing buffer.

Further it will be consistent with one of the major long term main objectives of the Somerset Comprehensive Plan which is to "preserve the rural character of our Town."

JOHN WOLANYK asked if the park (AES Site) is considered a brownfield. Supervisor Dewart replied that some of it is. Wolanyk pointed out that access has been taken away from Hosmer Rd and on a map, it shows access. He requested that the redacted information on the Solar application be revealed as it is our tax dollars involved. He is not happy with the state taking away our rights. He suggested that the Board meeting be put back to a 7pm start time to make it easier for residents to attend the meetings, specifically the farmers. He stated that he thinks that there should be an open forum meeting with all parties involved in the Solar project. He wants everyone to be able to ask questions and receive answers. He also inquired about filing a FOIL request to get the information that is redacted. Supervisor Dewart replied that the only ones that will be able to see the redacted information will be the attorney, the engineer and himself and they risk being sued if they share any of that information. Wolanyk replied that he doesn't think only three people should bear the burden. He feels there is no reason for that and feels that it is illegal. His opinion is also that the town should give the park back to the plant and thinks it is more money to maintain than it is worth. He tried to procure some of the used railroad ties from

the company that held the removal contract with no avail. He stated there is a pile of used ties on Hosmer Road near the old tracks that should be removed because they are toxic.

RESOLUTION 67-2023
EXECUTIVE SESSION

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

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

Resolved to enter into Executive Session at 6:44PM to discuss a personnel matter.

RESOLUTION 68-2023
EXIT EXECUTIVE SESSION

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

Resolved to exit Executive Session at 7:12PM.

On a motion of Councilwoman Jansen, seconded by Councilman Hotaling, the meeting adjourned at 7:13 P.M. subject to the Call of the Clerk. Carried unanimously.

Stephanie Stoloski
Deputy 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 June-23

FUNDS:	General	Part Town	Hgwy DB	Fire	Lighting	Refuse	Sewer	Water
Balances beginning of Month:	\$ 610,899.64	\$ 227,057.89	\$ 467,749.38		\$ 6,310.93	\$ 213,638.85	\$ 246,003.10	\$ 239,968.64
Received From:								
Conservation	\$ 17.68							
Refund	\$ 50.00							
Police fees	\$ 5.00							
Recycling	\$ 75.00							
Dog licensing	\$ 433.00							
Cemetery Lot	\$ 500.00							
Cemetery services	\$ 1,370.00							
Minor sales	\$ 47.65							
Passport fees	\$ 318.00							
Vital records		\$ 200.00						
Refuse tote		\$ 240.00						
Building permit		\$ 221.20						
Mortgage tax	\$ 16,557.15							
Highway culvert			\$ 1,247.18					
Refuse tax						\$ 48.00		
Gas for police car			\$ 449.50					
Justice Court	\$ 4,787.00							
Town of Hartland Street Lighting	\$ 250.00							
Petty Cash (tax collector)	\$ 400.00						\$ 882.73	
Sewer bills							\$ 1,515.00	
Sewer property rent								
Niagara County Snow & Ice			\$ 71,075.36					
scrap								\$ 33.75
Niagara County Sales tax			\$ 51,210.79					\$ 10,941.43
Water bills								\$ 250,943.82
Balance Forward & Total Receipts:	\$ 635,710.12	\$ 227,719.09	\$ 591,732.21	\$ -	\$ 6,310.93	\$ 213,686.85	\$ 248,400.83	\$ 250,943.82
Total Disbursements:	\$ 159,578.99	\$ 16,720.22	\$ 166,300.23	\$ -	\$ -	\$ 15,937.44	\$ 24,274.64	\$ 19,281.70
BALANCE END OF MONTH:	\$ 476,131.13	\$ 210,998.87	\$ 425,431.98	\$ -	\$ 6,310.93	\$ 197,749.41	\$ 224,126.19	\$ 231,662.12

Sales tax for June, 2022 was \$53,829.62.
 Sales tax for June, 2023 was \$51,210.79.


 Supervisor

SUPERVISOR'S MONTHLY FINANCIAL STATEMENT

DISBURSEMENTS

To the Town Board of the Town of Somerset
 Pursuant to Section 125 of the Town Law, I hereby render the following statement of monies disbursed as Supervisor during the month of June-23

PAID TO:	General	Part Town	Hgwy DB	Fire	Lighting	Refuse	Sewer	Water
Payroll #11	\$ 12,902.98	\$ 2,252.05	\$ 4,535.20				\$ 2,722.64	\$ 3,516.55
Payroll #12	\$ 12,720.84	\$ 2,199.64	\$ 4,535.20				\$ 2,638.57	\$ 3,516.55
Payroll #13	\$ 12,885.23	\$ 3,215.30	\$ 4,662.99				\$ 2,638.57	\$ 3,516.55
Payroll 6M, S/A 1, Annual	\$ 5,602.10	\$ 3,341.92						
Town Trust Fund - FICA	\$ 3,374.50	\$ 842.18	\$ 1,050.60				\$ 611.99	\$ 807.06
Medical	\$ 9,208.05		\$ 6,374.27				\$ 2,207.97	\$ 2,982.03
Abstract #5 payments	\$101,679.25	\$ 4,869.13	\$ 145,141.97			\$ 15,937.44	\$ 13,318.25	\$ 4,835.47
Abstract #6 prepayments	\$ 644.04						\$ 136.65	\$ 107.49
State Comptroller	\$ 562.00							
TOTAL DISBURSEMENTS:	\$159,578.99	\$ 16,720.22	\$ 166,300.23	\$ -	\$ -	\$ 15,937.44	\$ 24,274.64	\$ 19,281.70


 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: July 9th, 2023
TO: Somerset Town Board
RE: Police Report for June 2023

PATROL REPORT

1. TSPD provided **188.0** hours of strategic patrol coverage, and patrolled approximately **2182** miles during the month of June. TSPD officers provided **6** hours of court detail and **126** 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 June **255** service calls were officially logged.
3. TSPD submitted forty-four (**44**) incident reports into the Niagara County's IBR (Incident Based Reporting System). The following is a report breakdown for the month of June:

9-agency assists, **2**-larceny, **7**-harassments, **2**-trespass's, **1**-MVA, **1**-suspicious conditions, **3**-alarm **2**-welfare checks, **3**-discon's, **3**-animal complaints, **9**-police service calls, **2**-community outreach events.
4. TSPD issued twenty-four (**24**) citations for violations of the Vehicle and Traffic Law during the month of June with seventeen (**17**) 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 **170** house and business checks were conducted during the month of June.

Notable Mention

- *SRO's handled 246 service calls in the Barker School
- *A County Wide DWI patrol's for June resulted in 5 tickets issued for VT violations.

Permit Report By Type

06/01/2023 - 06/30/2023

Permit Type: All

Permit Type: Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Decks/Porches						
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
		Decks/Porches Total:	3			
		Amount Totals:			\$12,300.00	\$150.00
Re-Roof						
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
		Re-Roof Total:	2			
		Amount Totals:			\$38,000.00	\$40.00
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
		Swimming Pool Total:	2			
		Amount Totals:			\$51,000.00	\$80.00
		Permit Grand Total:	7			
		Amount Grand Totals:			\$101,300.00	\$270.00

Audit Date: 07/12/2023 **Fund:** General Fund **Year:** 2023 **Abstract:** 7

<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>213</u>	TPx Communications	\$506.19			Y	3718	\$506.19
			A1620.4	\$435.33			
			A5132.4	\$70.86			
<u>214</u>	De Lage Landen Financial	\$289.99			Y	3723	\$289.99
			B1620.4	\$289.99			
<u>215</u>	Charter Communications	\$129.99			Y	3724	\$129.99
			B1620.4	\$129.99			
<u>216</u>	Verizon Wireless	\$162.01			Y	3725	\$162.01
			A1355.4	\$16.78			
			A3120.4	\$145.23			
<u>217</u>	Charter Communications	\$92.05			Y	3726	\$92.05
			A7110.4	\$92.05			
<u>218</u>	National Grid	\$1,981.72			Y	3729	\$1,981.72
			B1620.4	\$905.10			
			A5132.4	\$302.86			
			SL5182.4	\$333.33			
			B5182.4	\$440.43			
<u>219</u>	Bxi Consultants, Inc.	\$225.67			Y	3728	\$225.67
			B1620.4	\$225.67			
<u>220</u>	Postmaster	\$329.74			Y	3727	\$329.74
			A6410.4	\$329.74			
<u>221</u>	Munibilling	\$10.00			N		
			A2770	\$10.00			

Town of Somerset

Audit Date: 07/12/2023 **Fund:** General Fund **Year:** 2023 **Abstract:** 7

<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>222</u>	Blue360 Media LLC	\$110.45			N		
			A1110.4	\$110.45			
<u>223</u>	N Y S Magistrates Assoc	\$75.00			N		
			A1110.4	\$75.00			
<u>224</u>	Marriott Syracuse Downtown	\$791.01			N		
			A1110.4	\$791.01			
<u>225</u>	J B Computer Services	\$574.99			N		
			A1110.4	\$178.99			
			A1220.4	\$99.00			
			B1410.4	\$99.00			
			B1620.4	\$99.00			
			B3620.4	\$99.00			
<u>226</u>	Visa	\$149.90			N		
			A1010.4	\$149.90			
<u>227</u>	Tracy Carmer	\$381.17			N		
			A6410.4	\$102.77			
			B1620.4	\$278.40			
<u>228</u>	Brian Pavlock	\$2,165.79			N		
			B1355.4	\$2,165.79			
<u>229</u>	Seaman Norris Llp	\$4,333.00			N		
			A1420.4	\$4,333.00			
<u>230</u>	Lippes Mathias Wexler Friedman	\$4,938.20			N		
			B1420.4	\$4,938.20			

Audit Date: 07/12/2023 **Fund:** General Fund **Year:** 2023 **Abstract:** 7

<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>231</u>	Wendel	\$737.75			N			
			A1440.4	\$737.75				
<u>232</u>	Gordon - Fisk Inc	\$41.92			N			
			B1620.4	\$41.92				
<u>233</u>	Stockham Lumber	\$13.77			N			
			B1620.4	\$13.77				
<u>234</u>	Grainger	\$213.08			N			
			B1620.4	\$213.08				
<u>235</u>	Benoit Security	\$200.00			N			
			B1620.4	\$200.00				
<u>236</u>	De Lage Landen Financial	\$289.99			N			
			B1620.4	\$289.99				
<u>237</u>	Bxi Consultants, Inc.	\$12.05			N			
			B1620.4	\$12.05				
<u>238</u>	Indoff Incorporated	\$246.97			N			
			A1010.4	\$79.99				
			B5132.4	\$129.99				
			A1660.4	\$36.99				
<u>239</u>	Town of Somerset Water Department	\$96.50			N			
			B1620.4	\$39.50				
			B5132.4	\$57.00				

Audit Date: 07/12/2023 **Fund:** General Fund **Year:** 2023 **Abstract:** 7

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<u>240</u>	NYSEG	\$164.54			N		
			B1620.4	\$27.62			
			B5132.4	\$136.92			
<u>241</u>	Town Of Somerset Highway Dept	\$325.81			N		
			A3120.4	\$325.81			
<u>242</u>	Fort Hyde Kennels	\$647.79			N		
			B3510.4	\$647.79			
<u>243</u>	Crystal Rock Bottled Water	\$99.43			N		
			B5132.4	\$99.43			
<u>244</u>	Mahar Excavating, Inc.	\$250.00			N		
			B7110.4	\$250.00			
<u>245</u>	Niagara Gazette	\$105.00			N		
			A7510.4	\$105.00			
<u>246</u>	Pitney Bowes	\$54.00			N		
			B1670.4	\$54.00			
<u>247</u>	Charter Communications	\$99.99			N		
			B5132.4	\$99.99			
<u>248</u>	Chris Czelusta	\$42.58			N		
			B8020.4	\$42.58			
<u>249</u>	Eagle Harbor Sand And Gravel Inc.	\$148.67			N		
			A8810.4	\$148.67			

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<u>250</u>	Cintas	\$149.72			N			
			B1620.4	\$149.72				
<u>251</u>	Modern Disposal Services	\$8,336.74			N			
			SR8160.4	\$8,336.74				
<u>252</u>	Modern Recycling Inc	\$4,796.99			N			
			SR8160.4	\$4,796.99				
<u>253</u>	Modern Landfill, Inc.	\$3,392.36			N			
			SR8160.4	\$3,392.36				
TOTALS:		\$37,712.52		\$37,712.52				\$3,717.36

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: 07/12/2023 **Fund:** Highway Fund **Year:** 2023 **Abstract:** 7

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check # Invoice #</u>	<u>Check Amount</u>
<u>65</u>	Suit - Kote	\$47,548.27			N		
			DB5110.4	\$47,548.27			
<u>66</u>	Waterport Truck Repair	\$501.39			N		
			DB5130.4	\$501.39			
<u>67</u>	Strate Welding	\$20.28			N		
			DB5130.4	\$20.28			
<u>68</u>	Hunter Keystone Peterbuilt, Lp	\$372.22			N		
			DB5130.4	\$372.22			
<u>69</u>	EJK Auto Parts	\$1,053.84			N		
			DB5130.4	\$1,053.84			
<u>70</u>	Certified Laboratories	\$138.95			N		
			DB5130.4	\$138.95			
<u>71</u>	Cintas	\$412.65			N		
			DB5130.4	\$412.65			
<u>72</u>	Niagara Frontier Equipment Sales	\$1,883.48			N		
			DB5140.4	\$1,883.48			
<u>73</u>	Drum Oil & Propane	\$1,345.63			N		
			DB5142.4	\$1,345.63			

Tracy L. Carmer

Audit Date: 07/12/2023 **Fund:** Highway Fund **Year:** 2023 **Abstract:** 7

<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:		\$53,276.71		\$53,276.71				\$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

Audit Date: 07/12/2023**Fund:** Sewer Fund**Year:** 2023**Abstract:** 7

<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>92</u>	Town of Somerset Water Department	\$136.65			Y	1849	\$136.65
			SS8130.4	\$136.65			
<u>93</u>	National Grid	\$348.24			Y	1850	\$348.24
			SS8120.4	\$348.24			
<u>94</u>	National Grid	\$2,158.67			Y	1851	\$2,158.67
			SS8130.4	\$2,158.67			
<u>95</u>	Postmaster	\$560.49			Y	1852	\$560.49
			SS8110.4	\$560.49			
<u>96</u>	NYWEA	\$160.00			N		
			SS8110.4	\$160.00			
<u>97</u>	Visa	\$476.06			N		
			SS8120.4	\$476.06			
<u>98</u>	Penn Power Systems	\$250.00			N		
			SS8120.4	\$250.00			
<u>99</u>	Grainger	\$304.11			N		
			SS8120.4	\$304.11			
<u>100</u>	Stockham Lumber	\$44.35			N		
			SS8120.4	\$44.35			
<u>101</u>	Glen Castle Enterprises LLC	\$878.20			N		
			SS8120.4	\$878.20			
<u>102</u>	Strate Welding	\$20.25			N		
			SS8130.4	\$20.25			

Town of Somerset

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<u>103</u>	Pace Analytical Services, Inc.	\$175.00			N		
			SS8130.4	\$175.00			
<u>104</u>	Sunrise Door & Woodworks Inc	\$624.16			N		
			SS8130.4	\$624.16			
<u>105</u>	T & S Crop Services	\$135.00			N		
			SS8130.4	\$135.00			
<u>106</u>	Town of Somerset Water Department	\$119.60			N		
			SS8130.4	\$119.60			
<u>107</u>	Cintas	\$229.91			N		
			SS8130.4	\$229.91			
<u>108</u>	Munibilling	\$790.71			N		
			SS8110.4	\$790.71			
TOTALS:		\$7,411.40		\$7,411.40			\$3,204.05

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: 07/12/2023

Fund: Water Fund

Year: 2023

Abstract: 7

<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>64</u>	TPx Communications	\$107.49			Y	1589	\$107.49
			SW8310.4	\$107.49			
<u>65</u>	NYSEG	\$28.41			Y	1590	\$28.41
			SW8340.4	\$28.41			
<u>66</u>	Niagara County Water Dist	\$83,299.52			N		
			SW8320.4	\$83,299.52			
<u>67</u>	Grainger	\$91.92			N		
			SW8340.4	\$91.92			
<u>68</u>	UDIG-NY	\$10.00			N		
			SW8340.4	\$10.00			
<u>69</u>	Strate Welding	\$22.20			N		
			SW8340.4	\$22.20			
<u>70</u>	Blair Supply Corp	\$313.30			N		
			SW8340.4	\$313.30			
<u>71</u>	EJK Auto Parts	\$131.07			N		
			SW8340.4	\$131.07			
<u>72</u>	Niagara Falls Water Board	\$145.00			N		
			SW8340.4	\$145.00			
<u>73</u>	NAPA Auto Parts	\$151.15			N		
			SW8340.4	\$151.15			
<u>74</u>	Core & Main	\$2,518.98			N		
			SW8340.4	\$2,518.98			

Tracy L. Carmer

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<u>75</u>	Munibilling	\$790.72			N		
			SW8310.4	\$790.72			
TOTALS:		\$87,609.76		\$87,609.76			\$135.90

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