

AGENDA
TOWN OF SOMERSET TOWN BOARD
JULY 13, 2022

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 – SCHOOL SRO CONTRACT 2022 - 2023
RESOLUTION – FEDERAL MILEAGE INCREASE
RESOLUTION – WENDEL CONTRACT FOR BRIDGE NY
RESOLUTION – FEE FOR COMMUNICATIONS TOWER
RESOLUTION _ FEE FOR ANIMAL HUSBANDRY

NEW MEMBERS – BARKER FD

ANNUAL APPOINTMENTS;

AUDIT OF CLAIMS
PRIVILEGE OF THE FLOOR
ADJOURNMENT

Next Regular Meeting, AUGUST 10, 2022

TOWN BOARD REGULAR MEETING
June 8, 2022

A Regular Meeting of the Town Board of the Town of Somerset, County of Niagara and the State of New York was held at the Town Hall, 8700 Haight Road, Barker, New York on the 8th day of June 2022.

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

Absent: None

Present: 12 residents and BCS students

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

RESOLUTION 69-2022

APPROVAL OF THE MINUTES

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 the minutes of the previous meeting on May 11, 2022 are accepted as submitted.

RESOLUTION 70-2022

APPROVAL OF THE SUPERVISOR'S MONTHLY REPORT

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

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

Resolved the Supervisor's Monthly report for May 2022 is accepted as submitted.

COMMUNICATIONS

Clerk Carmer stated that a letter was received requesting permission to use Town roads and the Town Park (as a rest area) for Bike MS on August 13th. She confirmed with the organizer that the route will not interfere with the Corn Festival being planned in the Village.

TOWN BOARD MEETING
JUNE 8, 2022 PAGE 2

Clerk Carmer advised that the office of Dog Control had their annual audit performed by NYS Ag & Markets and we passed the inspection.

The Herbert W. Carr American Legion Post 425 submitted a Thank You card, which was ready by Clerk Carmer, thanking the Town for the Town's support of the Memorial Day celebration.

RESOLUTION 71-2022

STANDARD WORK DAY AND REPORTING RESOLUTION

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

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

(Resolution attached)

RESOLUTION 72-2022

BIKE MS

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, National Multiple Sclerosis Society is authorized to use Town roads, and the Town Park as a rest stop, for their 62.5 mile "Bike MS" fundraising event on August 13, 2022.

RESOLUTION 73-2022

BARKER FIRE DEPARTMENT APPLICANTS

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 John Pinkham, Jr. and Craig Butler's applications for the Barker Fire Department are approved.

RESOLUTION 74-2022

AUDIT OF CLAIMS

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

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

TOWN BOARD MEETING
JUNE 8, 2022 PAGE 3

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

General Fund	No. 199	through No. 239	\$ 64,051.33
Highway Fund	No. 50	through No. 61	\$ 143,293.21
Sewer Fund	No. 52	through No. 64	\$ 6,203.39
Water Fund	No. 50	through No. 58	\$ 1,296.68

Supervisor Dewart stated that the Bicentennial Committee held another meeting and the plans are moving along. He thanked the American Legion for the nice Memorial Day Service. Supervisor Dewart announced that the Barker Lion's Club will be celebrating their 75th Anniversary on June 18, 2022 at Niagara Shores Resort. He also announced the dates for this year's Tire Drop Off as September 12th-16th from 7:00AM – 3:30PM, and September 17th from 9:00AM – Noon.

PRIVILEGE OF THE FLOOR

Jim Hoffman stated that he has been told that BCS has reached an agreement with Somerset Operating Company for the outstanding PILOT payment, and the plant still owes over \$2million to the County. He discussed a newspaper article on the solar project on Slayton Settlement Road stating that they will not build it if they are not able to obtain a PILOT. He also talked about the solar project at BCS stating that 1,800 panels have been installed and it is not connected to the grid yet. The contractor is responsible for maintenance, and there are piles of brush and soil still sitting there and the grass is 3 feet high.

Norm Jansen would like the Town to amend the ordinance on small animals (chickens, ducks, etc) to allow them on properties with less than 6 acres. He also feels that the fee of \$200 for "pets" is too expensive.

Attorney Haylett will prepare a revised law and circulate it to the board to review.

On a motion of Councilwoman Jansen, seconded by Councilman Leuer, the meeting adjourned at 6:18P.M. subject to the Call of the Clerk.

Tracy L. Carmer, RMC
Town Clerk



Please type or print clearly
in blue or black ink

Employer Location Code

3 0 2 8 7

Received Date

Standard Work Day and Reporting Resolution for Elected and Appointed Officials

RS 2417-A

(Rev.11/19)

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

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

(Name of Employer)

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

Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials:									
Robin Jansen	[REDACTED]	[REDACTED]	Town Board Member	1/1/2022-12/31/2025	7	3.52	<input type="checkbox"/>	biweekly	<input type="checkbox"/>
Tracy Carner	[REDACTED]	[REDACTED]	Town Clerk	1/1/2022-12/31/2025	7	22.35	<input type="checkbox"/>	biweekly	<input type="checkbox"/>
Michael Flint	[REDACTED]	[REDACTED]	Highway Superintendent	1/1/2022-12/31/2025	7	28.89	<input type="checkbox"/>	biweekly	<input type="checkbox"/>
Appointed Officials:									
Melinda Austin	[REDACTED]	[REDACTED]	Confidential Assistant to the Supervisor	1/1/2022-12/31/2022	7	17.81	<input type="checkbox"/>	biweekly	<input type="checkbox"/>
Scott Ecker	[REDACTED]	[REDACTED]	Zoning Board of Appeals Chairman	1/1/2022-12/31/2026	7	.15	<input type="checkbox"/>	semiannually	<input type="checkbox"/>
Mark Remington	[REDACTED]	[REDACTED]	Code Enforcement Officer	1/1/2022-12/31/2022	7		<input checked="" type="checkbox"/>	biweekly	<input type="checkbox"/>

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

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the 8th day of June, 2022

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 20 day of 20.

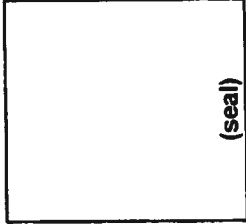
(Signature of Secretary or Clerk)

(Name of Secretary or Clerk) being duly sworn, deposes and says that the posting of the Resolution began on

(Date) and continued for at least 30 days. That the Resolution was available to the public on the:

- Employer's website at: _____
- Official sign board at: _____
- Main entrance Secretary or Clerk's office at: _____

Page 1 of 2 (for additional rows, attach a RS 2417-B form.)




(seal)

Standard Work Day and Reporting Resolution for Elected and Appointed Officials Continuation Form

Received Date

RS 2417-B
(Rev. 04/20)

Office of the New York State Comptroller
 **NYSLRS**
 New York State and Local Retirement System
 110 State Street, Albany, New York 12244-0001

Please type or print clearly
in blue or black ink

Employer Location Code

3 0 2 8 7

Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials:									
Ruth Wendler	[REDACTED]	[REDACTED]	Tax Collector	1/1/2022-12/31/2023	7	2.53	<input type="checkbox"/>	Monthly	<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
Appointed Officials:									
Stephen Lee	[REDACTED]	[REDACTED]	Asst. Code Enforcement Officer	1/1/2022-12/31/2022	7	.86	<input type="checkbox"/>	Monthly	<input type="checkbox"/>
Mark Remington	[REDACTED]	[REDACTED]	Dog Control Officer	1/1/2022-12/31/2022	7	.43	<input type="checkbox"/>	Biweekly	<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>



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-22

FUNDS:	General	Part Town	Hgwy. DB	Fire	Lighting	Refuse	Sewer	Water
Balances beginning of Month:	\$ 279,026.74	\$ 205,869.63	\$ 137,611.68		\$ 7,310.88	\$ 188,127.85	\$ 301,167.27	\$ 272,779.44
Received From:								
Transfer from Money Market			\$ 100,000.00					
Conservation	\$ 12.99							
Fax, photo, copies	\$ 9.00							
Cemetery services	\$ 4,332.00							
Variance permit	\$ 200.00							
Dog licensing	\$ 178.00							
Site Plan Review	\$ 200.00							
Insufficient check charge	\$ 20.00							
Passport	\$ 132.00							
Refuse tote	\$ 46.33							
Special Use Permit	\$ 200.00							
Building permit	\$ 1,397.80							
Culvert work		\$ 105.00						
SRO	\$ 4,026.60							
Peddler's Permit	\$ 150.00							
DWI Foundation Grant	\$ 88.65							
Refuse tax					\$ 48.00			
Mortgage tax		\$ 24,690.64						
Modern Recycling Rebate					\$ 186.89			
Gas for police car		\$ 561.00						
Justice Court	\$ 7,541.00							
Roy Teitworth (auction items)	\$ 3,091.00		\$ 23,676.00				\$ 878.00	\$ 5,436.00
Sewer Sales							\$ 708.67	
Niagara County Sales tax			\$ 53,829.62					
Water Sales & Service								\$ 2,810.70
Balance Forward & Total Receipts:	\$ 298,457.98	\$ 232,754.40	\$ 315,783.30	\$ -	\$ 7,310.88	\$ 188,362.74	\$ 302,753.94	\$ 281,026.14
Total Disbursements:	\$ 60,212.38	\$ 50,234.15	\$ 163,246.49	\$ -	\$ 666.66	\$ 14,126.89	\$ 19,878.05	\$ 16,338.13
BALANCE END OF MONTH:	\$ 238,245.60	\$ 182,520.25	\$ 152,536.81	\$ -	\$ 6,644.22	\$ 174,235.85	\$ 282,875.89	\$ 264,688.01

Sales tax for June, 2021 was \$47,210.74.
 Sales tax for June, 2022 was \$53,819.62.

Jeffrey M. Post
 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-22

PAID TO:	General	Part Town	Hgwy.DB	Fire	Lighting	Refuse	Sewer	Water
Payroll #11	\$ 13,202.88	\$ 2,083.30	\$ 4,354.40				\$ 2,823.43	\$ 3,548.19
Payroll #12	\$ 12,903.18	\$ 2,110.84	\$ 4,354.40				\$ 2,913.13	\$ 3,548.19
Payroll #13	\$ 11,910.39	\$ 1,890.72	\$ 4,394.81				\$ 3,049.03	\$ 3,596.79
Payroll 6M	\$ 4,065.23	\$ 480.17						
Town Trust Fund - FICA	\$ 3,219.26	\$ 502.23	\$ 1,002.42				\$ 672.09	\$ 818.03
Medical	\$ 4,282.46	\$ 3,880.86	\$ 5,847.25				\$ 2,228.09	\$ 3,014.71
Abstract #5 payments	\$ 8,273.90	\$ 37,382.95	\$ 143,293.21		\$ 333.33		\$ 5,984.78	\$ 1,296.68
Abstract #6 prepayments	\$ 809.08	\$ 1,903.08			\$ 333.33	\$ 14,126.89	\$ 2,207.50	\$ 515.54
State Comptroller	\$ 1,546.00							
Transfer to General								
TOTAL DISBURSEMENTS:	\$ 60,212.38	\$ 50,234.15	\$ 163,246.49	\$ -	\$ 666.66	\$ 14,126.89	\$ 19,878.05	\$ 16,338.13

Jelly M. Quatt
 Supervisor

Town of Somerset Permit Monthly Report

From : January 01, 2022 To : January 31, 2022

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
January						
1384	1/6/2022	Richard Burley	Pole Barn	1948 Johnson Creek Rd 29.00-1-8	\$5,000.00	\$104.00
1385	1/26/2022	AES Eastern Energy L.p.	Commercial	8.00-1-1.11	\$1,500,000.00	\$200.00
January Total :					\$1,505,000.00	\$304.00
Reporting Period Total:					\$1,505,000.00	\$304.00
Year-to-Date :					\$1,505,000.00	\$304.00

Town of Somerset Permit Monthly Report

From :

February 01, 2022

To :

February 28, 2022

Document #	Issue Date	Owner	Document Type	Property Location SBL	Valuation	Amount
February						
1386	2/1/2022	Celluar One	Generator	9031 Lake Rd. 9.00-2-26/CT	\$100,000.00	\$20.00
1387	2/23/2022	William Martin	Generator	8705 Lakeview Dr 2.14-1-25.1	\$8,711.40	\$20.00
1388	2/23/2022	Robert Austin	S.U.P. Appl.	1157 Quaker Rd 9.00-2-3	\$0.00	\$200.00
February Total :					\$108,711.40	\$240.00
Reporting Period Total:					\$108,711.40	\$240.00
Year-to-Date :					\$1,613,711.40	\$544.00

Town of Somerset Permit Monthly Report

From : March 01, 2022 To : March 31, 2022

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
March						
1389	3/13/2022	Randy Atwater	Re-Roof	1097 Carmen Rd 10.00-1-13.2	\$26,000.00	\$20.00
1390	3/13/2022	YMCA Camp Kenan	Accessory Building	8487 Lower Lake Rd 2.00-1-3	\$25,000.00	\$85.00
1391	3/15/2022	Y M C A Camp Kenan	Accessory Building	8487 Lower Lake Rd 2.00-1-3	\$28,000.00	\$68.80
1392	3/15/2022	William Martin	Remodel	8705 Lakeview Dr 2.14-1-25.1	\$23,000.00	\$100.00
1393	3/29/2022	Wayne Cooper	Solar Electric System	1638 Johnson Creek Rd 18.00-1-73	\$25,056.00	\$250.56
			March Total :		\$127,056.00	\$524.36
			Reporting Period Total:		\$127,056.00	\$524.36
			Year-to-Date :		\$1,740,767.40	\$1,068.36

Town of Somerset Permit Monthly Report

From : April 01, 2022 To : April 30, 2022

<u>Document #</u>	<u>Issue Date</u>	<u>Owner</u>	<u>Document Type</u>	<u>Property Location</u> <u>SBL</u>	<u>Valuation</u>	<u>Amount</u>
April						
1394	4/22/2022	Frank & Janice Rider	Re-Roof	1438 Quaker Rd 9.18-1-16	\$11,000.00	\$20.00
1395	4/22/2022	Stephanie & Carl Stoloski	Additions - Residential	1687 Hosmer Rd 16.00-3-13	\$35,000.00	\$100.00
1396	4/27/2022	Michael Bratton	Generator	8495 Lake Rd 9.00-1-13	\$8,814.00	\$20.00
1397	4/27/2022	Upstate Cellular	Alteration	1935 Quaker Rd 18.00-1-55./CT	\$40,000.00	\$25.00
April Total :					\$94,814.00	\$165.00
Reporting Period Total:					\$94,814.00	\$165.00
Year-to-Date :					\$1,835,581.40	\$1,233.36

Town of Somerset Permit Monthly Report

From : May 01, 2022 To : May 31, 2022

Document #	Issue Date	Owner	Document Type	Property Location SBL	Valuation	Amount
May						
1398	5/10/2022	Brandon Wass	Alteration	8470 Lower Lake Rd 2.00-1-31.12	\$18,168.00	\$25.00
1399	5/10/2022	Larry & Ruth Dent	Alteration	8701 Lake Rd 9.00-2-11	\$23,730.00	\$25.00
1400	5/10/2022	Everett Behe	Pole Barn	9707 Townline Rd 30.00-1-21	\$25,000.00	\$88.00
1401	5/15/2022		Accessory Building	9517 Somerset Dr 3.10-1-2	\$1,000.00	\$50.00
1402	5/15/2022	Scott Elder	Solar Electric System	9179 Somerset Dr 3.09-1-8	\$35,290.80	\$35.00
1403	5/19/2022	Eric Mangan	Decks/Porches	9719 Haight Rd 10.00-1-40	\$4,500.00	\$50.00
1404	5/19/2022	Norma James	Re-Roof	1218 Quaker Rd 9.13-1-3	\$6,500.00	\$20.00
1405	5/19/2022	Adam & Amna Riches	Swimming Pool	9259 Coleman Rd 19.00-1-46.211	\$8,000.00	\$40.00
1406	5/19/2022	Lauren Wedekind	Solar Electric System	9135 Coleman Rd 18.00-1-25.11	\$0.00	\$0.00
1407	5/28/2022	Michael Lis	Pole Barn	1403 Hartland Rd 9.00-1-41.221	\$25,000.00	\$100.00
1408	5/28/2022	Eric Litchfield	Accessory Building	Eric Litchfield 8496 W Somers, 18.00-1-60.1	\$15,000.00	\$56.80
Total :					\$162,188.80	\$489.80
Reporting Period Total:					\$162,188.80	\$489.80
Year-to-Date :					\$1,997,770.20	\$1,723.16

Town of Somerset Permit Monthly Report

From : June 01, 2022 To : June 30, 2022

Document #	Issue Date	Owner	Document Type	Property Location SBL	Valuation	Amount
June						
1409	6/4/2022	Nicholas Nicolola	Swimming Pool	8437 Haight Rd 9.00-1-39	\$1,300.00	\$40.00
1410	6/4/2022	William Luss	Re-Roof	Third St 3.00-10-158	\$5,000.00	\$20.00
1411	6/15/2022	Joseph Provencher	Swimming Pool	8424 W Somerset Rd 17.00-1-40.1	\$15,000.00	\$40.00
1412	6/15/2022	Ross Feeter	Accessory Building	9145 Somerset Dr 2.12-1-34	\$7,500.00	\$50.00
1413	6/15/2022	Dale Howard	Alteration	Lakeview Dr 2.14-1-91	\$1,500.00	\$20.00
1414	6/20/2022	William McCracken	Accessory Building	1438 Quaker Rd 9.18-1-16	\$7,000.00	\$50.00
1415	6/20/2022	Stephen Field	Decks/Porches	Third St 3.00-10-163	\$8,000.00	\$50.00
1416	6/28/2022	James Sorta	Swimming Pool	7508 W Somerset Rd 17.09-1-19	\$0.00	\$40.00
Total :					\$45,300.00	\$310.00
Reporting Period Total:					\$45,300.00	\$310.00
Year-to-Date :					\$2,043,070.20	\$2,033.16

RESOLUTION

WHEREAS, the Barker Central School District desires to enter into an agreement with the Town of Somerset, whereby the Town will provide the School District with one full-time School Resource Officer, and

WHEREAS, the Town will be reimbursed for the cost of the school resource officer by the School District in accordance with the terms of the contract; and

WHEREAS, the term of the agreement shall commence on the date of execution of the contract and continue to June 30, 2023;

NOW, THEREFORE, BE IT RESOLVED, by the Town Board of the Town of Somerset that the Town Supervisor is hereby authorized to enter into an Agreement with the Barker Central School District, after review and approval by the Town Attorney, whereby the Town will provide the School District with one full-time school resource officer for the 2022-2023 school year, the cost of which to be reimbursed by the School District in accordance with the terms of the contract.

Resolved the official mileage shall be based on the ADJUSTED IRS rate with the rate for the remainder of 2022 being \$0.625 cents per mile.

Town of Somerset

Resolution

WHEREAS, the Town of Somerset is undertaking a federal-aid project funded through the New York State Department of Transportation for the replacement of the Hartland Road Bridge over Fish Creek, PIN 5763.82; and

WHEREAS, the Town desires to retain an engineering/consulting firm to oversee the project and provide engineering services; and

WHEREAS, Wendel has submitted a proposal to provide survey, design, permitting, and construction services for the project at a cost of \$280,220.00; and

WHEREAS, the services to be provided by Wendel are professional services and therefore exempt from the bidding requirements of General Municipal Law.

NOW THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Somerset hereby retains Wendel WD Architecture, Engineering, Surveying and Landscape Architecture, P.C. to provide survey, design, permitting, and construction services for the Hartland Road Bridge replacement over Fish Cree, PIN 5763.82 in an amount not to exceed \$280,220.00; and

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

Resolution

RESOLVED, the Town Board of the Town of Somerset hereby waives the Site Plan Review fee for the Niagara County Sheriff's Department application for site plan review for an emergency communications tower located at 1658 Quaker Road, Barker, NY.

Resolution

RESOLVED, the Town Board of the Town of Somerset hereby waives the Town of Somerset variance application fee and special use permit application fee for Michelle Martini Boyd, applicant for an area variance and special use permit to engage in animal husbandry, specifically, the housing of chickens located at 1421 Quaker Road, Barker, NY.

Audit Date: 07/13/2022 **Fund:** General Fund **Year:** 2022 **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>240</u>	Charter Communications	\$79.95			Y	3225	\$79.95
			B1620.4	\$79.95			
<u>241</u>	Bxi Consultants, Inc.	\$46.46			Y	3227	\$46.46
			A1620.4	\$46.46			
<u>242</u>	Charter Communications	\$79.95			Y	3229	\$79.95
			B1620.4	\$79.95			
<u>243</u>	Verizon Wireless	\$161.75			Y	3228	\$161.75
			A1355.4	\$16.54			
			A3120.4	\$145.21			
<u>244</u>	Postmaster	\$297.70			Y	3231	\$297.70
			A6410.4	\$297.70			
<u>245</u>	Charter Communications	\$79.95			Y	3235	\$79.95
			B7110.4	\$79.95			
<u>246</u>	Pitney Bowes	\$54.00			Y	3234	\$54.00
			B1670.4	\$54.00			
<u>247</u>	Reserve Account	\$468.92			Y	3233	\$468.92
			A1110.4	\$303.17			
			B1670.4	\$165.75			
<u>248</u>	National Grid	\$2,121.03			Y	3237	\$2,121.03
			B1620.4	\$996.86			
			B5132.4	\$351.38			
			SL5182.4	\$333.33			
			B5182.4	\$439.46			

Audit Date: 07/13/2022 **Fund:** General Fund **Year:** 2022 **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>249</u>	TPx Communications	\$536.36			Y	3238	\$536.36
			B1620.4	\$461.68			
			B5132.4	\$74.68			
<u>250</u>	Munibilling	\$11.04			N		
			A2770	\$11.04			
<u>251</u>	Janice Rider	\$210.60			N		
			A1110.4	\$210.60			
<u>252</u>	Mathew Bender & Co Inc	\$244.00			N		
			A1110.4	\$244.00			
<u>253</u>	Niagara Gazette	\$274.95			N		
			A1355.4	\$19.94			
			B8010.4	\$111.34			
			B8020.4	\$143.67			
<u>254</u>	NYSTCA	\$85.00			N		
			B1410.4	\$85.00			
<u>255</u>	Visa	\$195.98			N		
			A1010.4	\$149.90			
			A1410.4	\$46.08			
<u>256</u>	Indoff Incorporated	\$742.83			N		
			A1355.4	\$297.96			
			B1410.4	\$349.98			
			A1660.4	\$4.99			
			B6410.4	\$89.90			
<u>257</u>	Wendel	\$4,669.40			N		
			B1440.4	\$4,669.40			

Audit Date: 07/13/2022 **Fund:** General Fund **Year:** 2022 **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>258</u>	Seaman Norris Llp	\$4,447.77			N		
			B1420.4	\$4,333.00			
			B8020.4	\$114.77			
<u>259</u>	Brian Pavlock	\$2,165.79			N		
			B1355.4	\$2,165.79			
<u>260</u>	Benoit Security	\$200.00			N		
			B1620.4	\$200.00			
<u>261</u>	J B Computer Services	\$169.99			N		
			B1620.2	\$79.99			
			B1620.4	\$90.00			
<u>262</u>	Penn Power Systems	\$350.00			N		
			B1620.4	\$350.00			
<u>263</u>	De Lage Landen Financial	\$279.99			N		
			B1620.4	\$279.99			
<u>264</u>	Bxi Consultants, Inc.	\$143.23			N		
			B1620.4	\$143.23			
<u>265</u>	Grainger	\$212.83			N		
			B1620.4	\$212.83			
<u>266</u>	Cintas	\$341.60			N		
			A8810.4	\$202.58			
			B1620.4	\$139.02			
<u>267</u>	NYSEG	\$68.86			N		
			B1620.4	\$29.85			
			B5132.4	\$39.01			

Audit Date: 07/13/2022**Fund:** General Fund**Year:** 2022**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>268</u>	Town of Somerset Water Department	\$83.40			N			
			B1620.4	\$33.80				
			B5132.4	\$49.60				
<u>269</u>	Mark Zima	\$29.34			N			
			A3120.4	\$29.34				
<u>270</u>	Visa	\$173.50			N			
			A3120.4	\$173.50				
<u>271</u>	Town Of Somerset Highway Dept	\$688.12			N			
			A3120.4	\$688.12				
<u>272</u>	Fort Hyde Kennels	\$570.84			N			
			B3510.4	\$570.84				
<u>273</u>	Michael Flint	\$567.00			N			
			A5010.4	\$567.00				
<u>274</u>	New York State D E C	\$300.00			N			
			B5132.4	\$300.00				
<u>275</u>	Charter Communications	\$89.99			N			
			B5132.4	\$89.99				
<u>276</u>	Standish Jones	\$13.28			N			
			B7110.4	\$13.28				
<u>277</u>	Pisarski Landscaping	\$400.00			N			
			B7110.4	\$400.00				

Audit Date: 07/13/2022 **Fund:** General Fund **Year:** 2022 **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>278</u>	Gordon - Fisk Inc	\$58.39			N		
			A8810.4	\$58.39			
<hr/>							
<u>279</u>	Modern Disposal Services	\$8,107.87			N		
			SR8160.4	\$8,107.87			
<hr/>							
<u>280</u>	Modern Recycling Inc	\$4,009.54			N		
			SR8160.4	\$4,009.54			
<hr/>							
<u>281</u>	Modern Landfill, Inc.	\$2,800.92			N		
			SR8160.4	\$2,800.92			
<hr/>							
TOTALS:		\$36,632.12		\$36,632.12			\$3,926.07

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: 07/13/2022 **Fund:** Highway Fund **Year:** 2022 **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>62</u>	Barre Stone Products	\$4,476.44			N			
			DB5110.4	\$4,476.44				
<u>63</u>	Lake Winds Metalworking	\$197.91			N			
			DB5130.4	\$197.91				
<u>64</u>	Strate Welding	\$19.35			N			
			DB5130.4	\$19.35				
<u>65</u>	NAPA Auto Parts	\$155.00			N			
			DB5130.4	\$155.00				
<u>66</u>	Cummins Northeast Inc	\$461.17			N			
			DB5130.4	\$461.17				
<u>67</u>	Cintas	\$305.23			N			
			DB5130.4	\$305.23				
<u>68</u>	W H Rhinehart	\$708.75			N			
			DB5140.4	\$708.75				
<u>69</u>	Drum Oil & Propane	\$738.65			N			
			DB5142.4	\$738.65				

Tracy L. Carmer

Audit Date: 07/13/2022 **Fund:** Highway Fund **Year:** 2022 **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:		\$7,062.50		\$7,062.50				\$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

Town of Somerset

Tracy L. Carmer

Audit Date: 07/13/2022**Fund:** Sewer Fund**Year:** 2022**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>	Town of Somerset Water Department	\$95.57			Y	1674	\$95.57
			SS8130.4	\$95.57			
<u>66</u>	Reserve Account	\$515.54			Y	1675	\$515.54
			SS8110.4	\$515.54			
<u>67</u>	Munibilling	\$1,596.39			Y	1676	\$1,596.39
			SS8110.4	\$1,596.39			
<u>68</u>	National Grid	\$3,577.93			Y	1679	\$3,577.93
			SS8120.4	\$480.78			
			SS8130.4	\$3,097.15			
<u>69</u>	TPx Communications	\$113.78			Y	1677	\$113.78
			SS8110.4	\$113.78			
<u>70</u>	Bad Monkeys Auto	\$21.00			N		
			SS8120.4	\$21.00			
<u>71</u>	Mtek, Inc	\$798.63			N		
			SS8130.4	\$798.63			
<u>72</u>	Penn Power Systems	\$385.00			N		
			SS8130.4	\$385.00			
<u>73</u>	Strate Welding	\$22.20			N		
			SS8130.4	\$22.20			
<u>74</u>	Grainger	\$62.86			N		
			SS8130.4	\$62.86			

Tracy L. Carmer

Audit Date: 07/13/2022 **Fund:** Sewer Fund **Year:** 2022 **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>75</u>	Glen Castle Enterprises LLC	\$799.77			N			
			SS8130.4	\$799.77				

TOTALS: **\$7,988.67** **\$7,988.67** **\$5,899.21**

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

10:21:07 AM

Town of Somerset

Tracy L. Carmer

Audit Date: 07/13/2022**Fund:** Water Fund**Year:** 2022**Abstract:** 7

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check # Invoice #	Check Amount
59	Reserve Account	\$515.54			Y	1474	\$515.54
			SW8310.4	\$515.54			
60	NYSEG	\$31.49			Y	1481	\$31.49
			SW8340.4	\$31.49			
61	Postmaster	\$436.40			Y	1482	\$436.40
			SW8310.4	\$436.40			
62	Niagara County Water Dist	\$64,200.07			N		
			SW8320.4	\$64,200.07			
63	UDIG-NY	\$14.00			N		
			SW8340.4	\$14.00			
64	Strate Welding	\$20.25			N		
			SW8340.4	\$20.25			
65	Lock City Supply Inc	\$1,902.23			N		
			SW8340.4	\$1,902.23			
66	NAPA Auto Parts	\$137.91			N		
			SW8340.4	\$137.91			

Tracy L. Carmer

Audit Date: 07/13/2022 **Fund:** Water Fund **Year:** 2022 **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:		\$67,257.89		\$67,257.89				\$983.43

Abstract Certification:

To the Supervisor:

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Dated: _____

Tracy L. Carmer, Town Clerk