

AGENDA
TOWN OF SOMERSET TOWN BOARD
APRIL 13, 2022

OPEN REGULAR MEETING

LIPPESMATHIAS- Dennis Vacco

APPROVAL OF MINUTES OF PREVIOUS MEETING

MONTHLY REPORTS: SUPERVISORS MONTHLY REPORT
POLICE REPORT

ANNUAL REPORTS:

COMMUNICATIONS:

OLD BUSINESS:

NEW BUSINESS: RESOLUTION – Water/Sewer credit card
RESOLUTION – Trash re-levying forgiveness
RESOLUTION – Excess equipment- to aution
RESOLUTION –

ANNUAL APPOINTMENTS;

AUDIT OF CLAIMS
PRIVILEGE OF THE FLOOR
ADJOURNMENT

Next Regular Meeting, May 11, 2022

TOWN BOARD REGULAR MEETING
March 9, 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 9th day of March 2022.

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

Present: 13 residents

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

Heather Lewis, GIS Analyst for Wendel, delivered a presentation on the new GIS Software that the town will be utilizing. The public will be able to access information through a link on the Somerset website. Employees will have access to three other apps that pertain to managing their department. The Water/Sewer department will begin entering information this spring as to the location of water lines, hydrants, water valves, etc. This information will be able to be accessed from various platforms. Residents will be able to utilize many tools on the site. There is a user tutorial video on the public page to help in navigating the site. There is also a print feature. All of the data is stored in a cloud hosted by Amazon.

RESOLUTION 46-2022

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 February 9, 2022 are accepted as submitted.

RESOLUTION 47-2022

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 February 2022 is accepted as submitted.

COMMUNICATIONS:

Deputy Clerk Stoloski summarized a letter from Charter Communications regarding upcoming rate changes effective April 1, 2022. Customers will be notified of the changes.

RESOLUTION 48-2022

200 YEAR CELEBRATION

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, the four appointed members of the Core Committee for a 200 year celebration will be Supervisor Jeff Dewart, Town Clerk Tracy Carmer, Councilman Fred Leuer and Resident Amy Dewart.

RESOLUTION 49-2022

EQUITABLE BUSINESS OPPORTUNITIES (EOB) ADMINISTRATOR

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, that the Town of Somerset hereby names Jeffrey Dewart, Town Supervisor, as the Equitable Business Opportunities (EBO) Administrator for the Town of Somerset project PIN 5763.82.

RESOLUTION 50-2022

REFUSE CART PURCHASE

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

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

WHEREAS, the Town of Somerset is in need of additional garbage and recycling totes for Town residents; and

WHEREAS, the Town wishes to minimize expense related to the cost of waste removal for its residents; and

WHEREAS, the Town has identified 96-gallon garbage containers at \$80.00 per unit and 65-gallon recycling carts at \$74.00 per unit from Rehrig Pacific Company through a competitive bidding process satisfying the requirements of New York General Municipal Law Section 103;

NOW, THEREFORE, BE IT RESOLVED, that the Town Supervisor is authorized to purchase 112 96-gallon garbage containers at a cost not to exceed \$80.00 per unit and 112 65-gallon recycling carts at a cost not to exceed \$74.00 per unit from Rehrig Pacific Company in accordance with the State of Massachusetts bid number BD-15-1045-BWP01-0000001646.

RESOLUTION 51-2022

GENERAL CODE SUPPLEMENTAL PURCHASE

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 contracts with General Code for the maintenance and updating of the Town Code and online eCode360; and

WHEREAS, said services provide Town of Somerset residents easy access to Town Ordinances and zoning codes; and

WHEREAS, the Town has received an estimate from General Code to update the Town Code and online eCode 360 for Local Laws 1-2021, 1-2022, 2-2022, and 3-2022 at a cost not to exceed \$4,400.00; and

WHEREAS, the services provided by General Code are professional services and exempt from the requirements of the Town's Procurement Policy.

NOW, THEREFORE, BE IT RESOLVED, that the Town of Somerset hereby authorizes the Town Supervisor and Town Clerk to contract with General Code to update the Town of Somerset Code book and online eCode 360 platform at a cost not to exceed \$4,400.00.

RESOLUTION 52-2022

BARKER LIONS CLUB 75 YEAR CELEBRATION

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

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

RESOLVED, The Town of Somerset will place an advertisement in the Barker Lions Club 75 year anniversary booklet. The cost is to be \$100.00.

RESOLUTION 53-2022

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

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

General Fund	No. 70 through No.	107	\$ 54,038.78
Highway Fund	No. 11 through No.	23	\$ 38,948.39
Sewer Fund	No. 20 through No.	29	\$ 2,820.51
Water Fund	No. 19 through No.	25	\$ 2,964.47

Supervisor Dewart gave some updates:

-Final Lease of Babcock House was finalized and is effective 4/01/2022 and it is a three year term.

-Bridge New York will start kickoff meetings to get the bridge on Hartland Road between Lake Road and Lower Lake Road replaced.

-Rails to Trails will start removing railroad track in the next two months. The State and County have committees that will get involved. He estimates that it will be at least a year before anything gets going on this project.

-Data Center has the girders up on the first building with the concrete and electrical piping completed. A tent was put up around the building temporarily due to the harsh weather. Dewart estimates there are approximately one hundred contractors working. There has been some progress on buildings two and three but have been slow due to weather. The ground water piping has been done. The stack was planned to be demolished in April but may have to be delayed. There is a small window to allow this due to Bald Eagles. Jim Hoffman added that the noise level is expected to be the same or less than the power plant generated.

-Somerset police were successful in talking down a man with a gun aimed at Fire Department members during a call. The officer's quick thinking and skills deescalated the situation quickly and no harm was done.

- Covid test at home kits are available at the Town Hall for anyone that needs them.

- Mark Davis is the Attorney assisting Somerset with the 94C process. Supervisor Dewart is hoping to have him at the April Town Board meeting to explain the process.

- Bio digester concept was discussed. The biggest concern seems to be cost and logistics. There are ideas of a main machine or auxiliary machines throughout the community. It was also discussed that manure be purchased from farmers and the Town maintain and process the machines. There are grants that could make this financially possible. More meetings will be held.

PRIVILEGE OF THE FLOOR:

Betty Wolanyk inquired on the current status of Rails to Trails. Supervisor Dewart answered that they have not had any meetings as of lately. She also inquired about the status of AES 94C submission. Supervisor Dewart answered that they have not applied as of yet but he thinks they will submit the application in April 2022.

Jim Hoffman congratulated the Town Board for passing February's resolutions. He feels that the book titled "Unsettled" has been relied on for supporting facts contrary to what we are fed about different weather and climate changes. The book claims that we are still in a normal state. His opinion was the book is a good read.

Jude Hinton was approached a month ago with a good neighbor agreement. She inquired as to if the town looked into their legitimacy. Councilman Leuer replied that they were aware of the project but not the agreement proposals until she brought it to their attention. Supervisor Dewart replied that the Chief of Police contacted them and inquired if they had the correct permits. They did not so he told them to discontinue the solicitations. Hinton said that she was not aware of the Solar Project. Supervisor Dewart replied that there have been many meetings regarding the project including some in the community. He also said that they are expected to file in April 2022. The state will receive the application and determine if the application is complete. There was some talk about the application being approved by default if a one year deadline is not met. The siting board will look at the Town's laws and take that into consideration.

Betty Wolanyk stated that the Bear Ridge project application is not complete. She also stated that the state will assess the property and 16% of the value based on the 575B Law. She also added that she saw on the news that the Biden administration will start cracking down on Bitcoin mining.

On a motion of Councilwoman Jansen, seconded by Councilwoman Damon, the meeting adjourned at 7:04 P.M. subject to the Call of the Clerk.

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 March-22

FUNDS:	General	Part Town	Hgwy. DB	Fire	Lighting	Refuse	Sewer	Water
Balances beginning of Month:	\$ 382,648.57	\$ 120,358.62	\$ 266,375.66		\$ 8,310.91	\$ 247,211.32	\$ 339,152.78	\$ 292,622.29
Received From:								
Verizon reimbursement	\$ 5.67							
Fax, photo, copies								
Cemetery lot sales								
Dog licensing	\$ 144.00							
Impoundment fees								
Special use permit		\$ 200.00						
Variance permit		\$ 200.00						
Passport	\$ 44.00							
Refuse tote		\$ 46.33						
Certified copies	\$ 10.00							
Building permit		\$ 20.00						
Fund transfers	\$ 13,797.08							
SRO	\$ 4,099.36							
Refuse rebate						\$ 638.70		
Franchise fee		\$ 17,596.12						
Gas for police car			\$ 402.14					
Justice Court	\$ 3,494.00							
Niagara County Advance (S&I)			\$ 57,927.33				\$ 1,070.88	
Sewer Sales								
Niagara County Sales tax		\$ 43,292.23						
Water Sales & Service								\$ 8,501.08
Balance Forward & Total Receipts:	\$ 404,242.68	\$ 181,713.30	\$ 324,705.13	\$ -	\$ 8,310.91	\$ 247,850.02	\$ 340,223.66	\$ 301,123.37
Total Disbursements:	\$ 53,031.91	\$ 51,897.93	\$ 60,645.52	\$ -	\$ 666.70	\$ 14,059.07	\$ 15,349.88	\$ 14,357.59
BALANCE END OF MONTH:	\$ 351,210.77	\$ 129,815.37	\$ 264,059.61	\$ -	\$ 7,644.21	\$ 233,790.95	\$ 324,873.78	\$ 286,765.78

Sales tax for March, 2021 was \$37,867.22.
 Sales tax for March, 2022 was \$43,292.23.

 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 March-22

PAID TO:	General	Part Town	Hgwy.DB	Fire	Lighting	Refuse	Sewer	Water
Payroll #5	\$ 11,553.83	\$ 1,846.11	\$ 6,904.64				\$ 3,039.84	\$ 3,548.19
Payroll #6	\$ 12,160.22	\$ 1,909.94	\$ 6,770.65				\$ 2,916.09	\$ 3,671.94
Payroll 3M	\$ 4,131.95	\$ 480.17						
Town Trust Fund - FICA	\$ 2,130.23	\$ 324.07	\$ 1,046.15				\$ 455.63	\$ 552.34
Fund transfers		\$ 13,797.08						
Medical	\$ 2,977.45	\$ 9,095.20	\$ 6,975.69				\$ 2,390.45	\$ 3,364.29
Abstract #2 payments	\$ 17,680.50	\$ 21,614.10	\$ 38,948.39		\$ 666.70	\$ 14,059.07	\$ 2,740.56	\$ 2,216.27
Abstract #3 prepayments	\$ 2,397.73	\$ 2,831.26					\$ 3,807.31	\$ 1,004.56
State Comptroller								
Transfer to General								
TOTAL DISBURSEMENTS:	\$ 53,031.91	\$ 51,897.93	\$ 60,645.52	\$ -	\$ 666.70	\$ 14,059.07	\$ 15,349.88	\$ 14,357.59

Jeff M. Post
 Supervisor

March 7, 2022

Re: Charter Communications – Upcoming Changes

Dear Municipal Official:

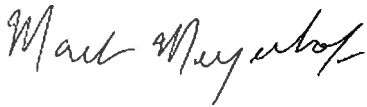
Spectrum Northeast, LLC (“Spectrum”), was notified on March 2, 2022, by NBC Universal Media, LLC on behalf of International Media Distribution, LLC (“IMD”) that it would cease distribution of **CR1 Russia**. Accordingly, effective March 3, 2022 at 12:00am ET, the aforementioned network is no longer available on the channel lineup serving your community. Since this change is out of Spectrum’s control, we are making customers aware of the cessation of programming via a channel slate message, **“Programming is no longer being provided by supplier.”**

Further, in light of the extraordinary circumstances in Ukraine, effective March 4, 2022 at 12:00am ET, Spectrum made the decision to drop Russian-controlled and –programmed networks **NTV America, RTR Planeta, Rossiya-24 and CTC** on the channel lineup serving your community. Spectrum is making its customers aware of these drops via a channel slate message, **“Programming is no longer available on this network.”**

To view a current Spectrum channel lineup visit www.spectrum.com/channels.

If you have any questions about this change, please feel free to contact me at 716-686-4446 or via email at Mark.Meyerhofer@charter.com.

Sincerely,



Mark Meyerhofer
Senior Director, Government Affairs
Charter Communications



Mark Meyerhofer
Senior Director
Government Affairs

March 11, 2022

Re: Charter Communications – Programming Change

Dear Municipal Official:

Spectrum Northeast, LLC ("Spectrum"), has become aware, but with no notice from the network, that in 2020 Youtoo America rebranded to YTA, channel 186, on the channel lineup serving your community.

To view a current Spectrum channel lineup visit www.spectrum.com/channels.

If you have any questions, please feel free to contact me at 716-686-4446 or via email at Mark.Meyerhofer@charter.com.

Sincerely,

A handwritten signature in black ink that reads "Mark Meyerhofer". The signature is written in a cursive style.

Mark Meyerhofer
Senior Director, Government Affairs
Charter Communications



Mark Meyerhofer
Senior Director
Government Affairs

March 18, 2022

Re: Charter Communications – Upcoming Changes

Dear Municipal Official:

Spectrum Northeast, LLC (“Spectrum”), recently notified you on March 4, 2022, that NBC Universal Media, LLC on behalf of International Media Distribution, LLC (“IMD”) would cease distribution of **CR1 Russia, Dom Kino, Vremya, Muzika Pervogo and RTN Plus** effective March 3, 2022 at 12:00am ET. Additionally, we further notified you that in light of the extraordinary circumstances in Ukraine, effective March 4, 2022 at 12:00am ET, Spectrum dropped Russian-controlled and –programmed networks **NTV America, RTR Planeta, Rossiya-24 and CTC**.

As a result of the above noticed drops, Spectrum is making its customers aware that effective March 29, 2022, we are temporarily reducing the Russian International Video package/a la carte pricing due to temporary channel unavailability. Accordingly, customer pricing will change as follows:

Packages/Channels with no content

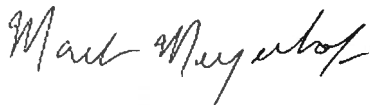
Service Name		Current Monthly Price	Discount Amount	New Monthly Price (3/29/22)
Russian View	Spectrum Products and Pricing	\$9.99	\$9.99	\$0
Channel One Russia	Legacy Time Warner Cable	\$14.95	\$14.95	\$0
CTC	Legacy Time Warner Cable	\$9.95	\$9.95	\$0
NTV America	Legacy Time Warner Cable	\$9.95	\$9.95	\$0
Russian View	Legacy Charter	\$14.99	\$14.99	\$0

Packages/Channels with partial content

Service Name		Current Monthly Price	Discount Amount	New Monthly Price (3/29/22)
Russian View Premium	Spectrum Products and Pricing	\$29.99	\$15	\$14.99
Russian Passport	Legacy Time Warner Cable	\$25.99	\$0	\$25.99
Russian Pass Plus	Legacy Time Warner Cable	\$29.99	\$10	\$19.99
Russian Pass Max	Legacy Time Warner Cable	\$44.99	\$10	\$34.99
Russian	Legacy Bright House Networks	\$26.99	\$7	\$19.99

If you have any questions about this change, please feel free to contact me at 716-686-4446 or via email at Mark.Meyerhofer@charter.com.

Sincerely,



Mark Meyerhofer
Senior Director, Government Affairs
Charter Communications



Mark Meyerhofer

Senior Director
Government Affairs

March 21, 2022

Re: Charter Communications – Updated Programming Changes

Dear Municipal Official:

This letter will serve as an update to a notice Spectrum Northeast, LLC previously sent to you on February 14, 2022, that Start TV Satellite Feed would be added to SPP Expanded Basic & Standard Tier HD, channel 155 on or around March 14, 2022.

The new launch date for Start TV will now occur on or around May 15, 2022, on the channel lineup serving your community.

Also, Spectrum Northeast, LLC previously sent notification on February 28, 2022, that Story TV Satellite Feed would be added to SPP Expanded Basic & Standard Tier HD, channel 156 on or around March 28, 2022.

The new launch date for Story TV will now occur on or around May 15, 2022, on the channel lineup serving your community.

To view a current Spectrum channel lineup visit www.spectrum.com/channels.

If you have any questions, please feel free to contact me at 716-686-4446 or via email at Mark.Meyerhofer@charter.com.

Sincerely,

A handwritten signature in black ink that reads "Mark Meyerhofer". The signature is written in a cursive, flowing style.

Mark Meyerhofer
Senior Director, Government Affairs
Charter Communications



Mark Meyerhofer

Senior Director
Government Affairs

March 29, 2022

Re: Charter Communications – Programming Change

Dear Municipal Official:

Spectrum Northeast, LLC ("Spectrum") became aware on March 25, 2022, that Black News Channel might cease distribution of its channel. After Spectrum followed up with Black News Channel on March 28, 2022, we learned that effective April 1, 2022, Black News Channel will cease programming and will no longer be available on the channel lineup serving your community. Since this change is out of Spectrum's control, we are making customers aware of the cessation of programming via a channel slate message, "***Programming on this network is no longer available.***"

If you have any questions about this change, please feel free to contact me at 716-686-4446 or via email at Mark.Meyerhofer@charter.com.

Sincerely,

A handwritten signature in black ink that reads "Mark Meyerhofer".

Mark Meyerhofer
Senior Director, Government Affairs
Charter Communications



Mark Meyerhofer
Senior Director
Government Affairs

March 31, 2022

Re: Charter Communications – Programming Change Update

Dear Municipal Official:

Spectrum Northeast, LLC ("Spectrum") previously provided notice that Black News Channel would cease operation on April 1, 2022, however, today we learned that Black News Channel intends to continue distribution of its channel.

If you have any questions about this change, please feel free to contact me at 716-686-4446 or via email at Mark.Meyerhofer@charter.com.

Sincerely,

A handwritten signature in black ink that reads "Mark Meyerhofer".

Mark Meyerhofer
Senior Director, Government Affairs
Charter Communications



Mark Meyerhofer
Senior Director
Government Affairs

April 1, 2022

Re: Charter Communications – Programming Change

Dear Municipal Official:

This letter will serve as notice that on or around May 3, 2022, Spectrum Northeast, LLC (“Spectrum”), will launch Circle Satellite HD on SPP Tier 1 on channel 153 on the channel lineup serving your community.

To view a current Spectrum channel lineup visit www.spectrum.com/channels.

If you have any questions about this change, please feel free to contact me at 716-686-4446 or via email at Mark.Meyerhofer@charter.com.

Sincerely,

A handwritten signature in black ink that reads "Mark Meyerhofer". The signature is written in a cursive, flowing style.

Mark Meyerhofer
Senior Director, Government Affairs
Charter Communications



**Agriculture
and Markets**



March 21, 2022

Jeffrey Dewart
Town Supervisor - Town of Somerset
PO Box 368
Barker, NY 14012

Enclosed is the **Municipal Shelter Inspection Report** completed on **03/17/2022**. This inspection relates to Agriculture and Markets Laws and Regulations which may be viewed on the website below.

As the report indicates, dog shelter services were rated "Satisfactory". Please make note of any comments listed on the report.

Municipal dog shelters are subject to inspection by this agency on a regular basis.

Please notify this office within 30 days of any changes in municipal shelter services.

If you have any questions regarding this inspection, please call me.

Ann Marie Brade
Animal Health Inspector
(585) 480-0600

MUNICIPAL SHELTER INSPECTION REPORT - DL-90

Rating: **Satisfactory365**

Purpose: **Inspection**

DATE/TOA: **3/17/22 2:00 pm**

**FORT HYDE KENNELS
8513 RIDGE RD
GASPORT NY 14067**

Inspector: **Ann Marie Brade**

Inspector #: **72**

These are the findings of an inspection of your facility on the date(s) indicated above:

- | | |
|---|-----|
| 1. Shelter is structurally sound | Yes |
| 2. Housing area and equipment is sanitized regularly | Yes |
| 3. Repairs are done when necessary | Yes |
| 4. Dogs are handled safely | Yes |
| 5. Adequate space is available for all dogs | Yes |
| 6. Light is sufficient for observation | Yes |
| 7. Ventilation is adequate | Yes |
| 8. Drainage is adequate | Yes |
| 9. Temperature extremes are avoided | Yes |
| 10. Clean food and water is available and in ample amount | Yes |
| 11. Veterinary care is provided when necessary | Yes |
| 12. Dogs are euthanized humanely, by authorized personnel | Yes |
| 13. Complete intake and disposition records are maintained for all seized dogs | Yes |
| 14. Dogs transferred for purposes of adoption in compliance with Article 7 | Yes |
| 15. Redemption period is observed before adoption, euthanasia or transfer | Yes |
| 16. Owners of identified dogs are properly notified | Yes |
| 17. Redeemed dogs are licensed before release | Yes |
| 18. Proper impoundment fees paid before dogs are released | Yes |
| 19. Written contract or lease with municipality | Yes |

Town - City - Village Information for Inspection:

TCV CODE	TCV NAME
2902	Town of Hartland
2910	Town of Somerset

REMARKS:

REPRESENTATIVE PRESENT FOR INSPECTION: **Kelsie Erck**
TITLE: **Kennel Attendant**

REVIEWED BY: **Emily Cacchione**
REVIEWED DATE: **03/18/2022**

Town of Somerset

Audit Date: 04/13/2022 **Fund:** General Fund **Year:** 2022 **Abstract:** 4

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Check Amount</u>
<u>108</u>	TPx Communications	\$522.42			Y	3081		\$522.42
			A1620.4	\$449.40				
			A5132.4	\$73.02				
<u>109</u>	Verizon Wireless	\$123.82			Y	3082		\$123.82
			A1355.4	\$16.61				
			A3120.4	\$107.21				
<u>110</u>	Lippes Mathias Wexler Friedman	\$2,831.26			Y	3083		\$2,831.26
			B600	\$2,831.26				
<u>111</u>	Niagara Gazette	\$29.92			Y	3084		\$29.92
			A600	\$29.92				
<u>112</u>	Edmunds GovTech Inc.	\$160.00			Y	3085		\$160.00
			A600	\$160.00				
<u>113</u>	National Grid	\$894.90			Y	3087		\$894.90
			SL5182.4	\$333.33				
			A5182.4	\$561.57				
<u>114</u>	Reserve Account	\$1,000.00			Y	3088		\$1,000.00
			A1670.4	\$886.98				
			B1670.4	\$113.02				
<u>115</u>	Postmaster	\$296.50			Y	3089		\$296.50
			A6410.4	\$296.50				
<u>116</u>	Charter Communications	\$79.95			Y	3094		\$79.95
			A1620.4	\$79.95				

Town of Somerset

Audit Date: 04/13/2022 **Fund:** General Fund **Year:** 2022 **Abstract:** 4

<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>117</u>	National Grid	\$1,592.34			Y	3092		\$1,592.34
			A1620.4	\$968.43				
			A5132.4	\$623.91				
<u>118</u>	NYSEG	\$1,694.56			Y	3093		\$1,694.56
			A1620.4	\$537.12				
			B5132.4	\$1,040.92				
			A5132.4	\$116.52				
<u>119</u>	Barker Lions Club	\$100.00			N			
			A1010.4	\$100.00				
<u>120</u>	Barker Latrator	\$250.00			N			
			A1010.4	\$250.00				
<u>121</u>	Looseleaf Law Publications Inc	\$150.60			N			
			A1110.4	\$150.60				
<u>122</u>	J B Computer Services	\$180.00			N			
			A1110.4	\$180.00				
<u>123</u>	Indoff Incorporated	\$675.80			N			
			A1110.4	\$293.98				
			A1220.4	\$249.99				
			A1410.4	\$21.98				
			A1660.4	\$64.90				
			A6410.4	\$44.95				
<u>124</u>	Visa	\$1,275.56			N			
			A1010.4	\$455.58				
			A3120.4	\$110.00				
			B7110.2	\$709.98				

Town of Somerset

Audit Date: 04/13/2022 **Fund:** General Fund **Year:** 2022 **Abstract:** 4

<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>125</u>	NYSATRC	\$25.00			N			
			A1330.4	\$25.00				
<u>126</u>	Brian Pavlock	\$2,165.79			N			
			A1355.4	\$2,165.79				
<u>127</u>	Crowne Plaza Albany	\$716.80			N			
			A1410.4	\$716.80				
<u>128</u>	Edmunds GovTech Inc.	\$164.80			N			
			A1410.4	\$164.80				
<u>129</u>	Niag Cty Municipal Clerks Assoc	\$205.00			N			
			B1410.4	\$205.00				
<u>130</u>	Visa	\$403.28			N			
			A5132.4	\$179.98				
			B1410.4	\$184.96				
			A6410.4	\$38.34				
<u>131</u>	Lippes Mathias Wexler Friedman	\$365.50			N			
			B1420.4	\$365.50				
<u>132</u>	Seaman Norris Llp	\$4,333.00			N			
			B1420.4	\$4,333.00				
<u>133</u>	Drum Oil & Propane	\$2,225.40			N			
			B1620.4	\$825.40				
			A7110.4	\$887.70				
			B7110.4	\$512.30				

Audit Date: 04/13/2022 **Fund:** General Fund **Year:** 2022 **Abstract:** 4

<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>134</u>	TPx Communications	\$520.39			N			
			B1620.4	\$447.66				
			B5132.4	\$72.73				
<u>135</u>	Cintas	\$64.13			N			
			B1620.4	\$64.13				
<u>136</u>	Pitney Bowes	\$54.00			N			
			B1670.4	\$54.00				
<u>137</u>	De Lage Landen Financial	\$279.99			N			
			B1620.4	\$279.99				
<u>138</u>	Bxi Consultants, Inc.	\$169.10			N			
			B1620.4	\$169.10				
<u>139</u>	Town of Somerset Water Department	\$83.40			N			
			B1620.4	\$33.80				
			B5132.4	\$49.60				
<u>140</u>	The Evans Agency	\$1,053.00			N			
			A1910.4	\$1,053.00				
<u>141</u>	Postmaster	\$265.00			N			
			B1670.4	\$265.00				
<u>142</u>	Sewing Technology Uniform Co. Inc.	\$68.90			N			
			A3120.4	\$68.90				
<u>143</u>	Gerber Collision & Glass	\$495.09			N			
			A3120.4	\$495.09				

Audit Date: 04/13/2022 **Fund:** General Fund **Year:** 2022 **Abstract:** 4

<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>144</u>	Jon Miller	\$30.00			N		
			A3120.4	\$30.00			
<u>145</u>	Town Of Somerset Highway Dept	\$890.29			N		
			A3120.4	\$890.29			
<u>146</u>	Fort Hyde Kennels	\$570.84			N		
			B3510.4	\$570.84			
<u>147</u>	Michael Flint	\$110.00			N		
			A5010.4	\$110.00			
<u>148</u>	Amherst Alarm	\$382.00			N		
			B5132.4	\$382.00			
<u>149</u>	Crystal Rock Bottled Water	\$42.37			N		
			B5132.4	\$42.37			
<u>150</u>	New England Seafood	\$128.00			N		
			B5132.4	\$128.00			
<u>151</u>	Sunrise Door & Woodworks Inc	\$169.95			N		
			B5132.4	\$169.95			
<u>152</u>	Charter Communications	\$89.99			N		
			B5132.4	\$89.99			
<u>153</u>	NAPA Auto Parts	\$176.57			N		
			B7110.4	\$176.57			

Audit Date: 04/13/2022 **Fund:** General Fund **Year:** 2022 **Abstract:** 4

<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>154</u>	Joe Basil Chevrolet Inc	\$6,400.00			N		
			A8810.2	\$3,200.00			
			A7110.2	\$740.00			
			B7110.2	\$2,460.00			
<hr/>							
<u>155</u>	Landpro Equipment	\$48.45			N		
			A8810.4	\$48.45			
<hr/>							
<u>156</u>	Sunnking, Inc.	\$387.15			N		
			A8160.4	\$387.15			
<hr/>							
<u>157</u>	Modern Disposal Services	\$8,057.53			N		
			SR8160.4	\$8,057.53			
<hr/>							
<u>158</u>	Modern Recycling Inc	\$4,009.54			N		
			SR8160.4	\$4,009.54			
<hr/>							
<u>159</u>	Modern Landfill, Inc.	\$2,486.95			N		
			SR8160.4	\$2,486.95			
<hr/>							
TOTALS:		\$49,494.83		\$49,494.83			\$9,225.67

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: 04/13/2022 **Fund:** Highway Fund **Year:** 2022 **Abstract:** 4

<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>24</u>	Standish Jones	\$196.72			N		
			DB5110.4	\$196.72			
<u>25</u>	Hurtubise Tire Inc	\$1,954.87			N		
			DB5130.2	\$1,954.87			
<u>26</u>	Valley Fab & Equip.	\$3,378.25			N		
			DB5130.4	\$3,378.25			
<u>27</u>	Strate Welding	\$19.32			N		
			DB5130.4	\$19.32			
<u>28</u>	Connor Tire Service	\$180.00			N		
			DB5130.4	\$180.00			
<u>29</u>	Cummins Northeast Inc	\$1,983.32			N		
			DB5130.4	\$1,983.32			
<u>30</u>	Frey Heavy Duty	\$1,667.01			N		
			DB5130.4	\$1,667.01			
<u>31</u>	Grainger	\$825.78			N		
			DB5130.4	\$825.78			
<u>32</u>	Hunter Keystone Peterbuilt, Lp	\$211.52			N		
			DB5130.4	\$211.52			
<u>33</u>	J P Industrial Supply	\$798.18			N		
			DB5130.4	\$798.18			
<u>34</u>	NAPA Auto Parts	\$1,528.70			N		
			DB5130.4	\$1,528.70			

Town of Somerset

Audit Date: 04/13/2022 **Fund:** Highway Fund **Year:** 2022 **Abstract:** 4

<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>	Cintas	\$250.04			N		
			DB5130.4	\$250.04			
<u>36</u>	Landpro Equipment	\$244.34			N		
			DB5140.4	\$244.34			
<u>37</u>	Finger Lakes System Chemistry	\$410.05			N		
			DB5140.4	\$410.05			
<u>38</u>	Drum Oil & Propane	\$9,996.71			N		
			DB5142.4	\$9,996.71			
<u>39</u>	American Rock Salt L L C	\$50,295.98			N		
			DB5142.4	\$50,295.98			
TOTALS:		\$73,940.79		\$73,940.79			\$0.00

Abstract Certification:

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Dated: _____

Tracy L. Carmer, Town Clerk

12:54:29 PM

Town of Somerset

Tracy L. Carmer

Audit Date: 04/13/2022**Fund:** Sewer Fund**Year:** 2022**Abstract:** 4

<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>30</u>	National Grid	\$3,592.39			Y	1638	\$3,592.39
			SS8120.4	\$673.52			
			SS8130.4	\$2,918.87			
<u>31</u>	Town of Somerset Water Department	\$103.97			Y	1641	\$103.97
			SS8130.4	\$103.97			
<u>32</u>	TPx Communications	\$110.95			Y	1640	\$110.95
			SS8110.4	\$110.95			
<u>33</u>	Charter Communications	\$79.95			N		
			SS8110.4	\$79.95			
<u>34</u>	Joe Basil Chevrolet Inc	\$12,800.00			N		
			SS8120.2	\$12,800.00			
<u>35</u>	National Grid	\$3,829.05			N		
			SS8120.4	\$648.51			
			SS8130.4	\$3,180.54			
<u>36</u>	NAPA Auto Parts	\$391.24			N		
			SS8120.4	\$260.53			
			SS8130.4	\$130.71			
<u>37</u>	BioTrax	\$32.00			N		
			SS8130.4	\$32.00			
<u>38</u>	Benoit Security	\$519.00			N		
			SS8130.4	\$519.00			
<u>39</u>	Strate Welding	\$21.02			N		
			SS8130.4	\$21.02			

Town of Somerset

Tracy L. Carmer

Audit Date: 04/13/2022 **Fund:** Sewer Fund **Year:** 2022 **Abstract:** 4

<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>40</u>	Pace Analytical Services, Inc.	\$131.00			N		
			SS8130.4	\$131.00			
<u>41</u>	Standish Jones	\$11.82			N		
			SS8130.4	\$11.82			
<u>42</u>	Grainger	\$116.68			N		
			SS8130.4	\$116.68			
<u>43</u>	Town of Somerset Water Department	\$133.37			N		
			SS8130.4	\$133.37			
<u>44</u>	Cintas	\$192.85			N		
			SS8130.4	\$192.85			
TOTALS:		\$22,065.29		\$22,065.29			\$3,807.31

Abstract Certification:

To the Supervisor:

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Dated: _____

Tracy L. Carmer, Town Clerk

12:54:35 PM

Town of Somerset

Tracy L. Carmer

Audit Date: 04/13/2022**Fund:** Water Fund**Year:** 2022**Abstract:** 4

<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>26</u>	NYSEG	\$1,004.56			Y	1437	\$1,004.56
			SW8340.4	\$1,004.56			
<u>27</u>	Postmaster	\$40.00			Y	1438	\$40.00
			SW8310.4	\$40.00			
<u>28</u>	Grainger	\$367.41			N		
			SW8310.4	\$367.41			
<u>29</u>	Badger Meter, Inc	\$360.00			N		
			SW8310.4	\$360.00			
<u>30</u>	TPx Communications	\$110.44			N		
			SW8310.4	\$110.44			
<u>31</u>	W N Y Waterworks Conference	\$75.00			N		
			SW8310.4	\$75.00			
<u>32</u>	Niagara County Water Dist	\$53,532.50			N		
			SW8320.4	\$53,532.50			
<u>33</u>	Joe Basil Chevrolet Inc	\$17,215.00			N		
			SW8340.2	\$17,215.00			
<u>34</u>	Strate Welding	\$19.35			N		
			SW8340.4	\$19.35			
<u>35</u>	Niagara Truck Equipment	\$529.45			N		
			SW8340.4	\$529.45			
<u>36</u>	UDIG-NY	\$5.00			N		
			SW8340.4	\$5.00			

Tracy L. Carmer

Audit Date: 04/13/2022

Fund: Water Fund

Year: 2022

Abstract: 4

<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>37</u>	Wellworth/windsor Dist.	\$244.67			N		
			SW8340.4	\$244.67			
<u>38</u>	Visa	\$725.00			N		
			SW8340.4	\$725.00			
<u>39</u>	Niagara Fire Extinguisher Services	\$45.00			N		
			SW8340.4	\$45.00			
<u>40</u>	NYSEG	\$580.04			N		
			SW8340.4	\$580.04			
<u>41</u>	Drum Oil & Propane	\$1,902.02			N		
			SW8340.4	\$1,902.02			
TOTALS:		\$76,755.44		\$76,755.44			\$1,044.56

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Dated: _____

Tracy L. Carmer, Town Clerk