

**AGENDA
TOWN OF SOMERSET TOWN BOARD
MAY 11, 2022**

OPEN REGULAR MEETING

Community Solar Specialist – Solar on Earth

APPROVAL OF MINUTES OF PREVIOUS MEETING

**MONTHLY REPORTS: SUPERVISORS MONTHLY REPORT
POLICE REPORT**

ANNUAL REPORTS:

COMMUNICATIONS:

OLD BUSINESS:

**NEW BUSINESS: RESOLUTION – Bridge NY grant
RESOLUTION – Emergency electrical fix
RESOLUTION – Totes price increase
RESOLUTION –**

ANNUAL APPOINTMENTS;

**AUDIT OF CLAIMS
PRIVILEGE OF THE FLOOR
ADJOURNMENT**

Next Regular Meeting, June 8, 2022

TOWN BOARD REGULAR MEETING
April 13, 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 13th day of April 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
 Jonathan D. Dewart ----- Supt. of Water/Sewer/Grounds
 Mindy Austin ----- Confidential Asst. to the Supervisor
 David Haylett----- Attorney
 Dennis Vacco ----- Attorney

Absent: Michael M. Flint ----- Supt. of Highways
 Brian Sibiga ----- Engineer

Present: approximately 20, residents and BCS students

Supervisor Dewart called the meeting to order at 6:13PM with the Pledge to the Flag and a prayer.

Dennis Vacco and his son Alex (who is also an attorney with Dennis' firm) provided a background on the 94(c) process. He stated that it does not replace Article 10, but is another avenue for the contractor to take. The Article 10 process takes too much time to meet the Governor's timeline of 50% energy from renewables by 2030, so 94(c) was enacted. This gets approval (or denial) from one person, the Director of ORES, and if not approved after one year and one day after the application is filed, the project is automatically approved. This new process also has less opportunity along the way for the Town to challenge it.

Paulo Oliveira asked how our Town Attorney is compromised?

Attorney Haylett stated that since one of the partners (Mike Norris) is also a State Assemblyman there could potentially be a conflict because Mike is part of making public policy for the state and this is a project overseen by the state.

Paulo asked if Dennis has gone to court for a project under 94(c)?

Attorney Vacco said that no one has, but he has successfully challenged under Article 10 for a met tower in Clayton, NY.

Paulo asked when was the last time Attorney Vacco dealt with Somerset?

Attorney Vacco stated that he met with Supervisor Dewart today.

Councilman Leuer asked what power does the state committee have to determine if farmland can be used for alternative energy?

TOWN BOARD MEETING
APRIL 13, 2022 PAGE 2

Attorney Vacco stated that the Director of ORES is required to take into account if there is an adverse impact on agricultural businesses in New York State.

Steve Royce asked if our tactics against the Lighthouse Wind project may work for this project?

Attorney Vacco said that we have nothing to lose.

Jim Hoffman said that AES is delinquent on previous PILOTs back to 2019. They owe Niagara County \$2,198,735.30 and they owe Barker Central School approximately twice that amount. How can we get them to pay up?

Supervisor Dewart stated that the County and School are working on the payments with the plant, and there is nothing that we can do.

RESOLUTION 54-2022

APPROVAL OF THE MINUTES

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 minutes of the previous meeting on March 9, 2022 are accepted as submitted.

RESOLUTION 55-2022

APPROVAL OF THE SUPERVISOR'S MONTHLY 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 Monthly report for March 2022 is accepted as submitted.

COMMUNICATIONS

Clerk Carmer read various changes that have been made to Spectrum's channel lineup. She advised that we also received notification that Fort Hyde Kennels passed their annual inspection by Ag & Markets.

RESOLUTION 56-2022

CREDIT CARD AUTHORIZATION FOR WATER/SEWER/GROUNDS SUPT.

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, that the Town Water/Sewer/Grounds Superintendent is hereby authorized by the Town Board of the Town of Somerset to be an authorized user of the Town credit card; and be it further

RESOLVED, that the Town Water/Sewer/Grounds Superintendent's credit card purchases shall be reviewed by the Deputy Town Supervisor and said purchases shall be in accordance with the Town Credit Card Policy.

RESOLUTION 57-2022

REFUSE CHARGE FORGIVENESS

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

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

WHEREAS, the building located at 1908 Quaker Road, Town of Somerset was demolished in 2021 and the Town of Somerset Assessor failed to remove the refuse charge from said property; and

WHEREAS, the owner of the vacant land at 1908 Quaker Road, Town of Somerset was billed for refuse in error and has accrued penalties on unpaid refuse charges.

NOW, THEREFORE, BE IT RESOLVED, that the Town Board of the Town of Somerset hereby waives the interest and penalties charged to said owner of 1908 Quaker Road, Town of Somerset for unpaid refuse charges and authorizes a refund to said property owner of the refuse charge in an amount not to exceed \$210.00.

RESOLUTION 58-2022

SURPLUS EQUIPMENT

On a motion of Councilwoman Jansen, seconded by Councilman Hotaling, 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 surplus property attached hereto as Exhibit A

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 attached hereto and made a part hereof; and be it further

RESOLVED, the Town Water/Sewer/Grounds Superintendent and Town Highway Superintendent are authorized and directed to arrange a bid auction for the purposes of selling the attached listed surplus property to the highest bidder; and be it further

RESOLVED, the Town Supervisor is authorized to execute any documents to the highest bidder or to donate or otherwise dispose of the above listed surplus property if no bids are received.

RESOLUTION 59-2022

FIRE DEPARTMENT MEMBER APPLICATIONS

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 approve the applications of Angela Bigelow and Kevin McCarthy for membership in the Barker Fire Department.

RESOLUTION 60-2022

AUDIT OF CLAIMS

On a motion of Councilman Leuer, seconded by Councilwoman Damon, 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. 108	through No. 159	\$ 49,494.83
Highway Fund	No. 24	through No. 39	\$ 73,940.79
Sewer Fund	No. 30	through No. 44	\$ 22,065.29
Water Fund	No. 26	through No. 41	\$ 76,755.44

PRIVILEGE OF THE FLOOR

Paulo Oliviera suggested that we send a mailing to all of the town residents welcoming the new taco shop to town. As a newsletter was just mailed last week it was discussed to put something on our website and Facebook. The restaurant will open on May 5, 2022.

Jim Hoffman submitted for the record a copy of the PILOT bill owed to Niagara County.

TOWN BOARD MEETING
APRIL 13, 2022 PAGE 5

Supervisor Dewart provided the following updates:

- The committee for our 200th anniversary has met and is planning a celebration for the end of July, 2023. A lot of ideas are being looked at.
- Local supervisors met with Congressman Jacobs regarding billions of dollars that was put in the state budget for wind turbines in the lake. He is looking at having a federal law to avoid freshwater lakes.

Councilman Hotaling provided an update on the Biodigester project. He said they reviewed it with the project engineer and are in contact with farm bureaus. Orleans County Farm Bureau is very interested in the project. We are looking at a centralized location for the Biodigester. He discussed a large biodigester located in Genesee County that is using waste food from Genesee and local schools and they are very successful.

On a motion of Councilman Leuer, seconded by Councilman Hotaling, the meeting adjourned at 6:55P.M. subject to the Call of the Clerk.

Tracy L. Carmer, RMC
Town Clerk

SURPLUS EQUIPMENT LISTING

WATER/SEWER/GROUNDS DEPARTMENT

- John Deere Self Propelled Walk behind mower, 2000 JX85 Green
- John Deere Self Propelled Walk behind mower, 2000 JX85 Green
- John Deere Self Propelled Walk behind mower, 1999 JX75 Green
- Lincoln portable welder, 1980 225 Red
- PTO Driven Concrete Mixer, 1982 Red/Grey
- Echo Chipper/Shredder, 2011 SC3305 Orange
- Buyers SUV Salt Spreader, 2008 TGSUVPROA Black/Orange
- John Deere Snow Blower, 1998 1032 Green
- Broadcast Spreader - 3point hitch (PTO)
- John Deere Garden tractor, 2006 X345 Green
- Chevy P/U truck vin# 1GCHK24U16E216330 2500HD, 2006 Blue
- Empire Port. Generator S/N # 393203, 1978 175DFW-8E Blue
- John Deere Self Propelled Walk behind mower, 2009 JS46 Green
- John Deere Self Propelled Walk behind mower, 2011 JS46 Green

HIGHWAY DEPARTMENT

- International Road Tractor, V0 10 2003 (VIN #IHTCF2573DHA12640)
- Etnyre Folding Gooseneck Lowboy Trailer, 35 ton EO 70 (VIN #1E9W22202RE111145)
- John Deere Model 325 Mower, E013 (VIN #M00325BO72007)
- Woods Rotary Mower, blue EO009 (VIN #1052361)
- Woods Rotary Mower, tan EO13 (VIN #1051766)
- Huskvarna Model 272K, EO19 (VIN #6440160)
- Case Vibratory Roller, 1986 EO2 (VIN #JKC7803708)
- Rotary Mower Head to fit John Deere Excavator (make and model unknown)
- Chipper Box, EO40 (make and model unknown)
- Chipper Box, EO41 (make and model unknown)

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-22

FUNDS:	General	Part Town	Hgwy.DB	Fire	Lighting	Refuse	Sewer	Water
Balances beginning of Month:	\$ 351,210.77	\$ 129,815.37	\$ 264,059.61		\$ 7,644.21	\$ 233,790.95	\$ 324,873.78	\$ 286,765.78
Received From:								
Conservation	\$ 9.70							
Fax, photo, copies	\$ 0.50							
Cemetery lot sales								
Police report	\$ 10.00							
Dog licensing	\$ 328.00							
Site plan review		\$ 200.00						
Peddler's permit		\$ 150.00						
Passport	\$ 185.00							
Refuse tote		\$ 92.66						
Certified copies	\$ -	\$ 60.00						
Building permit		\$ 544.36						
Culvert work			\$ 1,192.17					
SRO	\$ 4,026.60							
Refuse rebate					\$ 147.11			
DWI Foundation Grant	\$ 177.30							
Tax Collector (int & penalties)	\$ 3,562.73							
Town of Hartland	\$ 250.00							
Gas for police car			\$ 890.29					
Justice Court	\$ 7,128.00							
Town of Yates								
Sewer Sales							\$ 3,758.57	
Niagara County Sales tax		\$ 64,422.56						
Water Sales & Service								\$ 16,082.60
Balance Forward & Total Receipts:	\$ 366,888.60	\$ 195,284.95	\$ 266,142.07	\$ -	\$ 7,644.21	\$ 233,938.06	\$ 328,632.35	\$ 340,801.06
Total Disbursements:	\$ 53,394.99	\$ 22,791.79	\$ 89,727.73	\$ -	\$ -	\$ 14,554.02	\$ 24,245.93	\$ 84,171.42
BALANCE END OF MONTH:	\$ 313,493.61	\$ 172,493.16	\$ 176,414.34	\$ -	\$ 7,644.21	\$ 219,384.04	\$ 304,386.42	\$ 256,629.64


 Supervisor

Sales tax for April, 2021 was \$59,434.35.
 Sales tax for April, 2022 was \$64,422.56.

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-22

PAID TO:	General	Part Town	Hgwy.DB	Fire	Lighting	Refuse	Sewer	Water
Payroll #7	\$ 11,943.18	\$ 1,603.58	\$ 4,885.13				\$ 2,597.53	\$ 3,548.19
Payroll #8	\$ 11,963.29	\$ 1,774.46	\$ 5,259.19				\$ 2,597.53	\$ 3,548.19
Sick leave incentive	\$ 22.00	\$ 11.00	\$ 219.92				\$ 98.96	\$ 87.97
Payroll 4M	\$ 4,065.23	\$ 480.17					\$ -	
Town Trust Fund - FICA	\$ 2,141.51	\$ 295.99	\$ 792.87				\$ 404.98	\$ 549.61
Fund transfers								
Medical	\$ 5,968.27		\$ 4,629.83				\$ 288.95	\$ 686.58
Abstract #3 payments	\$ 10,903.39	\$ 18,530.10	\$ 73,940.79			\$ 14,554.02	\$ 18,257.98	\$ 75,750.88
Abstract #4 prepayments	\$ 161.12	\$ 96.49						
State Comptroller	\$ 6,227.00							
Transfer to General								
TOTAL DISBURSEMENTS:	\$ 53,394.99	\$ 22,791.79	\$ 89,727.73	\$ -	\$ -	\$ 14,554.02	\$ 24,245.93	\$ 84,171.42


 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: May 9th, 2022
TO: Somerset Town Board
RE: Police Report for April 2022

PATROL REPORT

1. TSPD provided **202.5** hours of strategic patrol coverage, and patrolled approximately **1882** miles during the month of April. School Resource officers provided **120** hours of coverage to the Barker Central School, and officers provided **6** hours of court 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 **273** service calls were officially logged.
3. TSPD submitted thirty (**30**) incident reports into the Niagara County's IBR (Incident Based Reporting System). The following is a report breakdown for the month of April:

8-agency assists, 1-larceny, 2-harassments, 1-trespass, 3-motor vehicle accidents 1-domestic, 1-AUO, 2-animal complaint, 10-police service calls, 1-welfare check.
Arrests-2
4. TSPD issued thirty-one (**31**) 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 **191** house and business checks were conducted during the month of April.

Notable Mention

*Officer Wolcott tendered his resignation effective 04/16/22 to take a fulltime job with Middleport Police Department

*Officer Kostek completed his training as a Somerset Police Officer and has been added to the patrol rotation.

Audit Date: 05/11/2022

Fund: General Fund

Year: 2022

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>160</u>	Verizon Wireless	\$177.66			Y	3142	\$177.66
			B1355.4	\$16.54			
			A3120.4	\$161.12			
<u>161</u>	Charter Communications	\$79.95			Y	3144	\$79.95
			B1620.4	\$79.95			
<u>162</u>	National Grid	\$1,933.02			Y	3145	\$1,933.02
			SL5182.4	\$333.33			
			A5182.4	\$449.16			
			B1620.4	\$719.20			
			B5132.4	\$431.33			
<u>163</u>	General Code Publishers	\$4,122.93			N		
			A1010.4	\$4,122.93			
<u>164</u>	Graziela Rondon-Pari	\$205.10			N		
			A1110.4	\$205.10			
<u>165</u>	J B Computer Services	\$90.00			N		
			A1110.4	\$90.00			
<u>166</u>	Ruth Wendler	\$41.22			N		
			A1330.4	\$41.22			
<u>167</u>	Niagara Gazette	\$173.46			N		
			A1220.4	\$18.28			
			A1355.4	\$53.84			
			B8010.4	\$54.82			
			B8020.4	\$46.52			
<u>168</u>	Brian Pavlock	\$2,165.79			N		
			B1355.4	\$2,165.79			

9:29:57 AM

Town of Somerset

Tracy L. Carmer

Audit Date: 05/11/2022**Fund:** General Fund**Year:** 2022**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>169</u>	Tracy Carmer	\$413.61			N		
			B1410.4	\$413.61			
<u>170</u>	Lippes Mathias Wexler Friedman	\$1,027.12			N		
			B1420.4	\$1,027.12			
<u>171</u>	Seaman Norris Llp	\$4,359.10			N		
			B1420.4	\$4,333.00			
			B8020.4	\$26.10			
<u>172</u>	Grainger	\$40.45			N		
			B1620.4	\$40.45			
<u>173</u>	Sutch's Auto & Truck Repair	\$102.00			N		
			A3120.4	\$102.00			
<u>174</u>	Cintas	\$64.13			N		
			A1620.4	\$64.13			
<u>175</u>	NYSEG	\$1,038.57			N		
			A1620.4	\$342.96			
			B5132.4	\$695.61			
<u>176</u>	De Lage Landen Financial	\$279.99			N		
			B1620.4	\$279.99			
<u>177</u>	Visa	\$170.63			N		
			B1410.4	\$170.63			
<u>178</u>	Fort Hyde Kennels	\$570.84			N		
			B3510.4	\$570.84			

Audit Date: 05/11/2022 **Fund:** General Fund **Year:** 2022 **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>179</u>	Edmunds GovTech Inc.	\$1,617.10			N		
			B3620.4	\$1,617.10			
<u>180</u>	Spectrum	\$89.99			N		
			B5132.4	\$89.99			
<u>181</u>	Pitney Bowes	\$111.04			N		
			B1670.4	\$111.04			
<u>182</u>	Indoff Incorporated	\$61.44			N		
			A1660.4	\$61.44			
<u>183</u>	Lake Winds Metalworking	\$575.81			N		
			B7110.4	\$575.81			
<u>184</u>	Niagara Implement Inc	\$278.75			N		
			A8810.2	\$278.75			
<u>185</u>	NAPA Auto Parts	\$32.26			N		
			A8810.4	\$32.26			
<u>186</u>	Shelby Crushed Stone Products	\$110.05			N		
			A8810.4	\$110.05			
<u>187</u>	Landpro Equipment	\$18.68			N		
			A8810.4	\$18.68			
<u>188</u>	Drum Oil & Propane	\$1,007.76			N		
			A8810.4	\$1,007.76			
<u>189</u>	Standish Jones	\$119.92			N		
			A8810.4	\$119.92			

Audit Date: 05/11/2022 **Fund:** General Fund **Year:** 2022 **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>190</u>	Rehrig Pacific Company	\$16,609.00			N		
			SR8160.2	\$16,609.00			
<u>191</u>	Modern Disposal Services	\$8,060.54			N		
			SR8160.4	\$8,060.54			
<u>192</u>	Modern Recycling Inc	\$4,009.54			N		
			SR8160.4	\$4,009.54			
<u>193</u>	Modern Landfill, Inc.	\$2,798.59			N		
			SR8160.4	\$2,798.59			
<u>194</u>	Town Of Somerset Highway Dept	\$904.38			N		
			A3120.4	\$904.38			
<u>195</u>	Sunrise Door & Woodworks Inc	\$363.95			N		
			B5132.4	\$363.95			
<u>196</u>	Crystal Rock Bottled Water	\$22.94			N		
			B5132.4	\$22.94			
<u>197</u>	Bxi Consultants, Inc.	\$62.03			N		
			A1620.4	\$62.03			
<u>198</u>	Visa	\$75.62			N		
			A1010.4	\$75.62			

Tracy L. Carmer

Audit Date: 05/11/2022 **Fund:** General Fund **Year:** 2022 **Abstract:** 5

<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:		\$53,984.96		\$53,984.96				\$2,190.63

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: 05/11/2022**Fund:** Highway Fund**Year:** 2022**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>40</u>	Standish Jones	\$124.06			N		
			DB5110.4	\$124.06			
<u>41</u>	Strate Welding	\$19.35			N		
			DB5130.4	\$19.35			
<u>42</u>	NAPA Auto Parts	\$1,239.21			N		
			DB5130.4	\$1,239.21			
<u>43</u>	Cummins Northeast Inc	\$2,917.49			N		
			DB5130.4	\$2,917.49			
<u>44</u>	Cintas	\$194.27			N		
			DB5130.4	\$194.27			
<u>45</u>	Finger Lakes System Chemistry	\$32.90			N		
			DB5140.4	\$32.90			
<u>46</u>	American Rock Salt L L C	\$6,946.35			N		
			DB5142.4	\$6,946.35			
<u>47</u>	Drum Oil & Propane	\$953.20			N		
			DB5142.4	\$953.20			
<u>48</u>	Shelby Crushed Stone Products	\$9,691.14			N		
			DB5110.4	\$9,691.14			
<u>49</u>	Five Star Equipment Inc	\$1,385.53			N		
			DB5130.4	\$1,385.53			

Tracy L. Carmer

Audit Date: 05/11/2022 **Fund:** Highway Fund **Year:** 2022 **Abstract:** 5

<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:		\$23,503.50		\$23,503.50				\$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

Audit Date: 05/11/2022 **Fund:** Sewer Fund **Year:** 2022 **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>45</u>	National Grid	\$2,793.88			Y	1654	\$2,793.88
			SS8120.4	\$514.00			
			SS8130.4	\$2,279.88			
<u>46</u>	NAPA Auto Parts	\$366.74			N		
			SS8120.4	\$366.74			
<u>47</u>	Shelby Crushed Stone Products	\$73.34			N		
			SS8120.4	\$73.34			
<u>48</u>	Pace Analytical Services, Inc.	\$131.00			N		
			SS8130.4	\$131.00			
<u>49</u>	Strate Welding	\$21.00			N		
			SS8130.4	\$21.00			
<u>50</u>	Jci Jones Chemical Inc	\$463.44			N		
			SS8130.4	\$463.44			
<u>51</u>	Grainger	\$329.33			N		
			SS8130.4	\$329.33			

Tracy L. Carmer

Audit Date: 05/11/2022 **Fund:** Sewer Fund **Year:** 2022 **Abstract:** 5

<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:		\$4,178.73		\$4,178.73				\$2,793.88

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: 05/11/2022 **Fund:** Water Fund **Year:** 2022 **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>42</u>	Charter Communications	\$79.95			Y	1453	\$79.95
			SW8310.4	\$79.95			
<u>43</u>	Munibilling	\$1,585.35			N		
			SW8310.4	\$1,585.35			
<u>44</u>	Niagara County Water Dist	\$10,586.70			N		
			SW8320.4	\$10,586.70			
<u>45</u>	Shelby Crushed Stone Products	\$198.18			N		
			SW8340.4	\$198.18			
<u>46</u>	Strate Welding	\$19.35			N		
			SW8340.4	\$19.35			
<u>47</u>	Simmers Crane Design & Services	\$430.00			N		
			SW8340.4	\$430.00			
<u>48</u>	NYSEG	\$404.69			N		
			SW8340.4	\$404.69			
<u>49</u>	Cintas	\$112.84			N		
			SW8340.4	\$112.84			

Tracy L. Carmer

Audit Date: 05/11/2022 **Fund:** Water Fund **Year:** 2022 **Abstract:** 5

<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:		\$13,417.06		\$13,417.06				\$79.95

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