

AGENDA  
TOWN OF SOMERSET TOWN BOARD  
FEBRUARY 8, 2023

OPEN REGULAR MEETING

APPROVAL OF MINUTES OF PREVIOUS MEETING

MONTHLY REPORTS: SUPERVISORS MONTHLY REPORT  
POLICE REPORT  
CODE ENFORCEMENT REPORT

:  
ANNUAL REPORTS : BARKER FIRE DEPT  
Somerset Youth Baseball

COMMUNICATIONS:

OLD BUSINESS:

NEW BUSINESS: RESOLUTION – CBA Contract  
RESOLUTION - Hazard Mitigation Plan  
RESOLUTION - Computer upgrade  
RESOLUTION – Replacement Heaters WWTP  
RESOLUTION – Vehicle Lift WWTP  
RESOLUTION - RECORDS SCANNING

NEW MEMBERS Two New Fire Dept

ANNUAL APPOINTMENTS; APPOINTMENTS FOR 2023

Planning board- Robert Wendler  
Bar Board – Lou Mead  
Assistant Dog Control officer- Krista Awater

AUDIT OF CLAIMS  
PRIVILEGE OF THE FLOOR  
ADJOURNMENT

Next Regular Meeting, MARCH 8, 2023

TOWN BOARD SPECIAL MEETING  
January 4, 2023

A Special Meeting of the Town Board of the Town of Somerset, County of Niagara and the State of New York was held at the Town Hall, 8700 Haight Road, Barker, New York on the 4<sup>th</sup> day of January 2023.

Present: Jeffrey M. Dewart----- Supervisor  
Jon Hotaling ----- Councilman  
Fred Leuer ----- Councilman  
Tracy L. Carmer----- Town Clerk  
Jonathan D. Dewart ----- Supt of Water/Sewer/Grounds  
Mindy Austin ----- Confidential Asst. to the Supervisor  
Michael M. Flint ----- Supt. of Highways  
David Haylett----- Attorney

Absent: Robin R. Jansen ----- Councilwoman  
Gail Damon ----- Councilwoman  
Brian Sibiga ----- Engineer

Audience: 1 resident

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

RESOLUTION 1-2023  
**APPROVAL OF THE MINUTES**

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

ADOPTED: Ayes 3 Dewart, Hotaling, Leuer  
Nays 0

Resolved the minutes of the previous meeting on December 14, 2022 are accepted as submitted.

RESOLUTION 2-2023  
**APPROVAL OF SUPERVISOR'S REPORT**

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

ADOPTED: Ayes 3 Dewart, Hotaling, Leuer  
Nays 0

Resolved the Supervisor's Report for December 2022 is accepted as submitted.

MONTHLY REPORTS RECEIVED  
Police

TOWN BOARD MEETING  
JANUARY 4, 2023 PAGE 2

ANNUAL REPORTS RECEIVED

Town Clerk  
Code Enforcement  
Fort Hyde Kennels

COMMUNICATIONS

Clerk Carmer read the annual letter from the Association of Towns announcing the upcoming training and appointment of a delegate and alternate delegate.

Clerk Carmer advised that Charter Communications is increasing their prices on or about January 17, 2023. She also advised of a request received from the Department of State requesting participation in a broadband survey to more accurately reflect coverage, which affects the amount of funds that the state receives from the federal government.

Water Superintendent Dewart stated the necessity of increasing our fees for installing new water services as the current schedule does not cover our costs.

RESOLUTION 3-2023

**WATER TAPPING FEES**

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

ADOPTED: Ayes           3       Dewart, Hotaling, Leuer  
              Nays            0

**WHEREAS**, the Town Board of the Town of Somerset desires to amend the installation of service fees for water in the Town of Somerset.

**NOW, THEREFORE, BE IT RESOLVED**, that the installation fees for installation of water service in and by the Town of Somerset and its Districts are hereby established as per the attached water rate schedule as amended, effective January 5, 2023.

RESOLUTION 4-2023

**ANNUAL AUDIT OF DEPARTMENTS**

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

ADOPTED: Ayes           3       Dewart, Hotaling, Leuer  
              Nays            0

Councilman Fred Leuer and Councilwoman Gail Damon performed an audit of the Town of Somerset financial records on December 27 and 28, 2022 and found everything to be in order.

**WHEREAS**, the criminal and civil dockets of the Town Justice for 2022 having been duly examined with the monthly cash summary being viewed and the fines and fees having been turned over to the proper officials, and

**WHEREAS**, the records of the Town Clerk for 2022 having been duly examined and turned over to the proper officials, and

**WHEREAS**, the records of the Tax Collector for 2022 having been duly examined and turned over to the proper officials, and

**WHEREAS**, the records of the Supervisor for 2022 having been duly examined with all monies disbursed properly,

**BE IT RESOLVED** that the Somerset Town Board accept and adopt the findings of the Audit Committee for 2022 that the aforementioned departments have properly managed those monies that fall within their purview.

RESOLUTION 5-2023

**PLOW FOR PICKUP WATER/SEWER/GROUNDS DEPARTMENT**

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

ADOPTED: Ayes            3        Dewart, Hotaling, Leuer  
              Nays            0

**WHEREAS**, the Town of Somerset Water/Sewer/Grounds Department desires to purchase a new Boss model #B82VXT RT3 multiposition "v" plow with hand held controller and have it installed; and

**WHEREAS**, the estimated purchase price of a new Boss model #B82VXT RT3 multiposition "v" plow with hand held controller with installation is greater than \$5,000.00 but less than \$20,000.00; and

**WHEREAS**, the Superintendent of the Water/Sewer/Grounds Department received three (3) written quotes for the new Boss model #B82VXT RT3 multiposition "v" plow with hand held controller and installation; and

**WHEREAS**, the lowest written quote received was in the amount of \$8,195.00 submitted by Barker Truck and Trailer Accessories; now therefore be it

**RESOLVED**, that the Town of Somerset Superintendent of Water/Sewer/grounds is hereby authorized to purchase a new Boss model #B82VXT RT3 multiposition "v" plow with hand held controller as provided for in the written quote from Barker Truck and Trailer Accessories in the amount of \$8,195.00 and said expenditure shall be taken from the 2023 budget.

RESOLUTION 6-2023

**PREPAY BILLS**

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

ADOPTED: Ayes 3      Dewart, Hotaling, Leuer  
              Nays 0

Resolved that all bills incurred for January that will become due before our February meeting are authorized to be pre-paid.

RESOLUTION 7-2023

**FINGERPRINTING FEE**

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

ADOPTED: Ayes 3      Dewart, Hotaling, Leuer  
              Nays 0

Resolved the Town of Somerset hereby charges \$50 for fingerprinting, to be added to the Town Clerk's fee schedule.

**SUPERVISOR'S APPOINTMENTS**

CONFIDENTIAL ASSISTANT TO THE SUPERVISOR – Melinda Austin

DEPUTY SUPERVISOR – Robin Jansen

HISTORIAN – Peter Devereaux

AUDIT COMMITTEE – Councilwoman Damon, Councilman Leuer

PLANNING/ZONING ADVISORY COMMITTEE - Councilman Hotaling, Councilman Leuer

WATER/SEWER/REFUSE/CEMETERY ADVISORY COMMITTEE – Supervisor Dewart, Councilman Hotaling, Superintendent Dewart, Clerk Carmer

PARKS/RECREATION ADVISORY COMMITTEE - Supervisor Dewart, Councilman Leuer, Superintendent Dewart, Clerk Carmer

DRAINAGE – Supervisor Dewart, Councilman Hotaling, Superintendent Flint

SENIOR CITIZEN'S ADVISORY COMMITTEE – Councilwoman Damon

PUBLIC SAFETY ADVISORY COMMITTEE – Supervisor Dewart, Councilman Leuer

BUSINESS DEVELOPMENT/TOURISM ADVISORY COMMITTEE – Supervisor Dewart, Councilman Leuer

COMMUNICATION ADVISORY COMMITTEE – Councilwoman Jansen, Councilwoman Damon, Clerk Carmer

REGISTRAR OF VITAL STATISTICS – Clerk Carmer

RESOLUTION 8-2023

**ANNUAL APPOINTMENTS**

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

TOWN BOARD MEETING  
JANUARY 4, 2023 PAGE 5

ADOPTED: Ayes 3 Dewart, Hotaling, Leuer  
Nays 0

REGULAR MEETINGS of the Town Board shall be:  
2<sup>ND</sup> Wednesday of each month at 6:00PM  
Somerset Town Hall, 8700 Haight Road.

OFFICIAL DEPOSITORIES for accounts and investments shall be:  
Evans Bank, Lockport, NY  
M & T Bank, Lockport, NY  
Chase Bank, New York, NY

AUTHORIZED SIGNATURES AT BANKS shall be the Supervisor, Deputy Supervisor  
and Town Clerk.

OFFICIAL PUBLICATION of the Town of Somerset shall be Lockport Union-Sun &  
Journal, Lockport, NY

OFFICIAL MILEAGE shall be based on the IRS rate with the rate for 2023 being \$0.655  
cents per mile

CREW LEADER for the Water/Sewer/Grounds Department shall be Jesse Green

CREW LEADER for the Highway Department shall be Jeff Reeson

DOG CONTROL OFFICER shall be Mark Remington

ZONING BOARD MEMBER Lauritz Dent is appointed for a 5 year term

ZONING BOARD CHAIRMAN shall be Scott Ecker

ZONING BOARD SECRETARY shall be Sandra Lewis

PLANNING BOARD CHAIRMAN shall be Norm Jansen

PLANNING BOARD SECRETARY shall be Sandra Lewis

BOARD OF ASSESSMENT REVIEW SECRETARY shall be Sandra Lewis

SENIOR CITIZEN DIRECTOR shall be Sandra Lewis

NUTRITION SITE SERVICES ASSISTANT shall be Sandra Lewis

RESOLUTION 9-2023

**SCHOOLING FOR TOWN OFFICIALS**

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

ADOPTED: Ayes           3       Dewart, Hotaling, Leuer  
              Nays            0

Resolved that schooling for Elected and Appointed Officials, Water Superintendent, Code Enforcement Officers, Assessor and Dog Control Officers when school pertains to respective jobs is duly authorized.

RESOLUTION 10-2023

**DELEGATE AND ALTERNATE TO ASSOCIATION OF TOWNS MEETING**

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

ADOPTED: Ayes           3       Dewart, Hotaling, Leuer  
              Nays            0

Resolved that Clerk Carmer be appointed delegate for the Association of Towns meeting, and Mindy Austin be appointed the alternate delegate for the Association of Towns meeting.

RESOLUTION 11-2023

**APPROVAL OF HISTORICAL SOCIETY CONTRACT**

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

ADOPTED: Ayes           3       Dewart, Hotaling, Leuer  
              Nays            0

Resolved that the contract with the Town of Somerset Historical Society for \$7,752.00 for 2023 is approved.

RESOLUTION 12-2023

**KENNEL CONTRACT**

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

ADOPTED: Ayes           3       Dewart, Hotaling, Leuer  
              Nays            0

Resolved that the contract with Fort Hyde Kennels for \$6,850.00 for 2023 is approved.

RESOLUTION 13-2023

**APPROVAL OF SENIOR CITIZENS CONTRACT**

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

ADOPTED: Ayes           3       Dewart, Hotaling, Leuer  
              Nays            0

TOWN BOARD MEETING  
JANUARY 4, 2023 PAGE 7

Resolved that the contract with the Town of Somerset Senior Citizens for \$6,000.00 for 2023 is approved.

RESOLUTION 14-2023

**APPROVAL OF SOMERSET YOUTH BASEBALL CONTRACT**

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

ADOPTED: Ayes           3       Dewart, Hotaling, Leuer  
              Nays            0

Resolved that the contract with Somerset Youth Baseball for \$6,200.00 for 2023 is approved.

RESOLUTION 15-2023

**APPROVAL OF AMERICAN LEGION CONTRACT**

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

ADOPTED: Ayes           3       Dewart, Hotaling, Leuer  
              Nays            0

Resolved that the contract with the American Legion for \$1,500.00 for 2023 is approved.

RESOLUTION 16-2023

**APPROVAL OF HIGHWAY AGREEMENT WITH VILLAGE OF BARKER**

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

ADOPTED: Ayes           3       Dewart, Hotaling, Leuer  
              Nays            0

Resolved that the contract with the Village of Barker for providing use of highway equipment and services for 2023 is approved.

RESOLUTION 17-2023

**APPROVAL OF WATER AGREEMENT WITH THE VILLAGE OF BARKER**

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

ADOPTED: Ayes           3       Dewart, Hotaling, Leuer  
              Nays            0

Resolved that the contract with the Village of Barker for providing use of water equipment and services for repair of water lines for 2023 is approved.

RESOLUTION 18-2023

**ANNUAL APPOINTMENT OF ATTORNEY**

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



TOWN BOARD MEETING  
JANUARY 4, 2023 PAGE 8

ADOPTED: Ayes 3 Dewart, Hotaling, Leuer  
Nays 0

Resolved the Supervisor is authorized to execute an agreement with Seaman Norris LLP for 2023 pursuant to the parameters set forth in the budget.

RESOLUTION 19-2023  
**ANNUAL APPOINTMENT OF ENGINEER**

ADOPTED: Ayes 3 Dewart, Hotaling, Leuer  
Nays 0

Resolved the Supervisor is authorized to execute an agreement with Wendel for 2023 pursuant to the parameters set forth in the budget.

RESOLUTION 20-2023  
**ASSESSOR CLERK**

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

ADOPTED: Ayes 3 Dewart, Hotaling, Leuer  
Nays 0

Assessor Clerk shall be Ruth Wendler.

RESOLUTION 21-2023  
**JUSTICE COURT CLERK**

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

ADOPTED: Ayes 3 Dewart, Hotaling, Leuer  
Nays 0

Justice Court Clerk shall be Janice Rider.

RESOLUTION 22-2023  
**AUTHORIZE PURCHASE OF STONE, GRAVEL, ETC.**

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

ADOPTED: Ayes 3 Dewart, Hotaling, Leuer  
Nays 0

Resolved that the Superintendents of Departments are authorized to purchase stone, gravel, asphalt, gasoline, tires, etc., at state and county prices.

RESOLUTION 23-2023  
**AUTHORIZE PURCHASES UP TO \$3,000.00**

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

ADOPTED: Ayes 3 Dewart, Hotaling, Leuer  
Nays 0

Resolved that the department heads are authorized to purchase up to \$3,000.00 per item without prior Town Board approval.

RESOLUTION 24-2023

**AUTHORIZE TO PRE-PAY ITEMS**

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

ADOPTED: Ayes 3 Dewart, Hotaling, Leuer  
Nays 0

Resolved that the Supervisor is authorized to prepay utility bills, contracts and postage.

RESOLUTION 25-2023

**AGREEMENT TO SPEND HIGHWAY FUNDS**

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

ADOPTED Ayes 3 Dewart, Hotaling, Leuer  
Nays 0

Resolved that pursuant to the provisions of Section 284 of the Highway Law, monies levied and collected for the repair and improvement of highways, and received from the state for the repair and improvement of highways, \$200,000.00 shall be expended for the general repairs upon 33.42 miles of town highways, including sluices, culverts and bridges having a span of less than five feet and boardwalks or the renewals thereof.

RESOLUTION 26-2023

**APPROVAL OF INVESTMENT POLICY**

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

ADOPTED: Ayes 3 Dewart, Hotaling, Leuer  
Nays 0

Resolved that upon review by the Town Board, the investment policy of the Town of Somerset is approved.

RESOLUTION 27-2023

**APPROVAL OF PROCUREMENT POLICY**

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

ADOPTED: Ayes 3 Dewart, Hotaling, Leuer  
Nays 0

Resolved that upon review by the Town Board, the procurement policy of the Town of Somerset is approved.

RESOLUTION 28-2023

**APPROVAL OF NIAGARA COMMUNITY ACTION PROGRAM CONTRACT**

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

ADOPTED: Ayes           3       Dewart, Hotaling, Leuer  
              Nays            0

Resolved that the contract with Niagara Community Action Program for \$2,500.00 for 2023 is approved.

TAX BILL LATE FEES

There may be errors (special districts were omitted) on a handful of tax bills that cannot be corrected until next week so those bills will need to be resent.

RESOLUTION 29-2023

**TAX BILL LATE FEE**

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

ADOPTED: Ayes           3       Dewart, Hotaling, Leuer  
              Nays            0

Resolved that for the Town of Somerset residents whose special districts were omitted from their tax bills, the penalties and late fees may be waived until March 1, 2023.

RESOLUTION 30-2023

**AUDIT OF CLAIMS**

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

ADOPTED: Ayes           3       Dewart, Hotaling, 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. 1 through No. 12	\$ 26,995.33
Highway Fund	No. 1 through No. 7	\$ 9,290.50
Sewer Fund	No. 1 through No. 2	\$ 1,178.59
Water Fund	No. - through No. -	\$ -----

SPECIAL NEEDS DECALS

Chief Miller presented a program to the board where the Town of Somerset will distribute decals to residents who have special needs and wish to place a decal on the door of their home and/or vehicle to alert first responders that a person at that location may not be able to understand commands. Chief Miller will move forward with purchasing the decals and implementing the program.

TOWN BOARD MEETING  
JANUARY 4, 2023 PAGE 11

Chief Miller reviewed his annual report statistics and announced that the gifts that were collected for school families for Christmas helped 49 children in 19 families have gifts to open on Christmas morning. He also advised that he will be holding a Rape Aggression Defense training mid to late February for four weeks, mainly geared toward high school girls heading off to college but it will be open to all females. The school purchased the training suits and aggressor suit.

PRIVILEGE OF THE FLOOR - No one wished to speak

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

---

Tracy L. Carmer, RMC  
Town Clerk

## TOWN OF SOMERSET

### Water Rate Schedule

#### Service Classification No. 1

(Rates for water used by owners of property within the District and paying taxes therein, or not paying taxes but making annual payments in lieu of taxes, and their tenants.)

#### **For Water Use:**

1. Quarterly (Domestic and small consumers)

Minimum Charge – 1 <sup>st</sup>	8,000 gallons/quarter = \$17.50/quarter
Next	12,000 gallons/quarter = \$1.75/1,000 gallons
Next	80,000 gallons/quarter = \$1.65/1,000 gallons
All over	100,000 gallons/quarter = \$1.55/1,000 gallons
  
2. Monthly (Industrial and large consumers)

Minimum Charge – 1 <sup>st</sup>	3,000 gallons/quarter = \$7.00/month
Next	4,000 gallons/quarter = \$1.75/1,000 gallons
Next	33,000 gallons/quarter = \$1.65/1,000 gallons
All over	40,000 gallons/quarter = \$1.55/1,000 gallons
  
3. Churches            \$1.75/1,000 gallons billed quarterly. No minimum charge.

Penalty: 10% of total bill for non-payment after thirty (30) days.

#### Service Classification No. 2

(Rates for water used by owners of property within the District but not subject to the payment of taxes and not making annual payments in lieu of taxes, and their tenants; and by consumers outside the District, or by consumers qualifying as temporary services.)

#### **For Water Use:**

1. Quarterly (Domestic and small consumers – including Yates residents who live on Countyline Road from Townline Road north to (but not including) 1917, and north of Roosevelt Highway (Lake Road).)

Minimum Charge – 1 <sup>st</sup>	8,000 gallons/quarter = \$35.50/quarter
Next	12,000 gallons/quarter = \$3.55/1,000 gallons
Next	80,000 gallons/quarter = \$2.80/1,000 gallons
All over	100,000 gallons/quarter = \$2.30/1,000 gallons
  
2. Monthly (Industrial and large consumers)

Minimum Charge – 1 <sup>st</sup>	3,000 gallons/month = \$14.20/month
Next	4,000 gallons/month = \$3.55/1,000 gallons
Next	33,000 gallons/month = \$2.80/1,000 gallons
All over	40,000 gallons/month = \$2.30/1,000 gallons

3. Churches                   \$3.15/1,000 gallons billed quarterly. No minimum charge.
  
4. Yates (Countyline Road from 1917 north to Roosevelt Highway (Lake Road); Roosevelt Highway from Countyline Road east to 10565; Millers Road from Countyline Road east to 10228; All of Payne Avenue)
  - a. Residential customers are billed according to a rate schedule established by the Town of Yates and they make their payments directly to the Town of Yates.
  - b. Somerset bills the Town of Yates by voucher on a quarterly basis according to the following schedule:
    - i. Customers using 4,000 gallons or less:   \$14.00/customer
    - ii. Customers using over 4,000 gallons:   \$3.50/1,000 gallons
    - iii. Churches:                                   \$3.45/1,000 gallons
    - iv. Water samples                               per Niagara County charge  
(usually 3 samples/quarter)
    - v. Final readings                               based on usage
    - vi. Meter repairs                               current cost of replacement

Penalty: 10% of total bill for non-payment after thirty (30) days.

Service Classification No. 3

(Rates for water used by trailer parks or campsites serviced through a master meter, and where at least one permanent structure exists.)

For Water Use through Master Meter:

Quarterly:

Minimum Charge – 1 <sup>st</sup>	8,000 gallons/quarter = \$17.50/quarter
Next	12,000 gallons/quarter = \$1.75/1,000 gallons
Next	80,000 gallons/quarter = \$1.65/1,000 gallons
All over	100,000 gallons/quarter = \$1.55/1,000 gallons

Penalty: 10% of total bill for non-payment after thirty (30) days.

**Hydrant Use:**

Agricultural Use

(Water used for purposes of spraying, irrigation and uses related to the growing only of commodities for human and animal consumption.)

- Minimum Charge: \$55.00/year
- \$1.50/1,000 gallons (irrigation use) billed monthly
- \$2.10/1,000 gallons (agricultural)
- Meter Charge as per fee schedule

Penalty: 10% of total bill for non-payment after thirty (30) days.

### Residential Use

(Water used by residents from the hydrant for pool fills, etc.) Only ¾" meter

Minimum Charge: \$55.00/year  
\$2.10/1,000 gallons billed upon project completion  
Meter Charge as per fee schedule

Penalty: 10% of total bill for non-payment after thirty (30) days.

### Commercial Use

(Water used for other than agricultural.)

Minimum Charge: \$55.00/year  
\$2.10/1,000 gallons billed annually or upon project completion  
Meter Charge as per fee schedule

Penalty: 10% of total bill for non-payment after thirty (30) days.

### Installation of Service

Service Connections (Permanent)

#### Rates:

#### Service Classification No. 1:

Three quarter inch (¾") Tap – Material cost plus \$250 (includes meter)  
One inch (1") Tap - Material cost plus \$250 (includes meter)  
Larger than one inch (1"), up to two inches (2"), Tap – Material cost plus \$250  
Larger than two inch (2") Tap – All labor, materials and installation costs plus engineering fees and inspector fees.  
Pit meters (up to 1") are an additional \$30.00 per meter  
Pit meters over 1" need to be located in a building (or hot box) at the user's expense

#### Service Classification No. 2:

Three quarter inch (¾") Tap – Material cost plus \$450 (includes meter)  
One inch (1") Tap - Material cost plus \$450 (includes meter)  
Larger than one inch (1"), up to two inches (2"), Tap – Material cost plus \$450 (includes meter)  
Larger than two inch (2") Tap – All labor, materials and installation costs plus engineering fees and inspector fees.  
Pit meters (up to 1") are an additional \$30.00 per meter  
Pit meters over 1" need to be located in a building (or hot box) at the user's expense

### Fees

Meters:

- Hydrant meters three quarter inch (3/4") - \$40.00
- Hydrant meters one inch (1") - \$45.00
- Hydrant meters over one inch (1") - \$70.00

Meter Repairs:

Damage meters due to freezing, hot water, or other causes, will be replaced and charged back to the property owner at the current cost of replacement (quote will be obtained from our current meter supplier.)

Final billing and backflow preventer inspection:

The first inspection is free. A charge of \$55.00 will be charged to the homeowner if a second inspection is necessary.

Reinstate water billing:

If a homeowner will not be using water for more than one year and wishes to be removed from the billing system, they will incur a fee of \$70.00 when being placed back into the billing system.

**Charges appearing on tax bill:**

Somerset Water 2	WD381	.16/1,000	(Direct Benefit)
Somerset Water 2a	WD382	.04/1,000	(Indirect Benefit)
Som Water District	WD385	.12/1,000	(Church)

Any unpaid user charges for Town of Somerset as of October 1<sup>st</sup> each year shall be levied against the property owner's next current Town tax bill.





Jon D. Miller  
Chief of Police  
Town of Somerset  
8700 Haight Road P.O. Box 368  
Barker, NY 14012-0368

Phone: 716-255-0503  
[somersetnewyork@gmail.com](mailto:somersetnewyork@gmail.com)

DATE: February 6th, 2023  
TO: Somerset Town Board  
RE: Police Report for January 2023

---

### **PATROL REPORT**

1. TSPD provided **192.5** hours of strategic patrol coverage, and patrolled approximately **1864** miles during the month of January. TSPD officers provided **6** hours of court detail and **171** 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 January **239** service calls were officially logged.
3. TSPD submitted thirty-five (**35**) incident reports into the Niagara County's IBR (Incident Based Reporting System). The following is a report breakdown for the month of January:  
  
**6**-agency assists, **7**-harassments, **3**-MVA's **2**-suspicious conditions, **1**-alarm, **2**-warrant attempts, **2**-domestics, **1**-welfare check, **1**-juvenile comp, **1**-AUO arrest, **2**-discons, **8**-police service calls.
4. TSPD issued eighteen (**18**) citations for violations of the Vehicle and Traffic Law during the month of January, 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 **169** house and business checks were conducted during the month of January.

### **Notable Mention**

- \*SRO's handled 24 service calls in the Barker School
- \*Two new body worn cameras and an integrated storage/charging station was placed in service.
- \*Equipment for RAD training was ordered and began arriving for classes beginning February 28.

**Audit Date:** 02/08/2023**Fund:** General Fund**Year:** 2023**Abstract:** 2

<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>13</u>	Brian Pavlock	\$2,165.79			Y	3495	\$2,165.79
			B1355.4	\$2,165.79			
<u>14</u>	Fort Hyde Kennels	\$570.84			Y	3496	\$570.84
			B3510.4	\$570.84			
<u>15</u>	National Grid	\$1,776.78			Y	3497	\$1,776.78
			SL5182.4	\$333.33			
			A5182.4	\$1,200.00			
			B5182.4	\$243.45			
<u>16</u>	Bxi Consultants, Inc.	\$11.65			Y	3498	\$11.65
			A600	\$11.65			
<u>17</u>	Town of Somerset Water Department	\$96.50			Y	3499	\$96.50
			A600	\$96.50			
<u>18</u>	Pitney Bowes	\$58.44			Y	3500	\$58.44
			A1670.4	\$58.44			
<u>19</u>	Visa	\$391.46			Y	3501	\$391.46
			A1220.4	\$150.00			
			A1010.4	\$56.49			
			A1410.4	\$184.97			
<u>20</u>	NYSEG	\$2,455.14			Y	3502	\$2,455.14
			A1620.4	\$785.13			
			A5132.4	\$1,670.01			
<u>21</u>	Seaman Norris Lip	\$4,339.60			Y	3503	\$4,339.60
			A600	\$4,339.60			

**Audit Date:** 02/08/2023      **Fund:** General Fund      **Year:** 2023      **Abstract:** 2

<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>22</u>	TPx Communications	\$528.05			Y	3504	\$528.05
			A600	\$528.05			
<u>23</u>	Modern Disposal Services	\$8,055.37			Y	3505	\$8,055.37
			SR600	\$8,055.37			
<u>24</u>	Modern Recycling Inc	\$4,617.94			Y	3506	\$4,617.94
			SR600	\$4,617.94			
<u>25</u>	Modern Landfill, Inc.	\$2,497.42			Y	3507	\$2,497.42
			SR600	\$2,497.42			
<u>26</u>	Visa	\$1,582.24			Y	3508	\$1,582.24
			A600	\$1,582.24			
<u>27</u>	The Evans Agency	\$63,817.20			Y	3509	\$63,817.20
			A1910.4	\$15,000.00			
			B1910.4	\$48,817.20			
<u>28</u>	Verizon Wireless	\$130.43			Y	3510	\$130.43
			A1355.4	-\$14.78			
			A3120.4	\$145.21			
<u>29</u>	Comp Alliance NYS	\$1,460.00			Y	3511	\$1,460.00
			A9040.8	\$1,460.00			
<u>30</u>	N Y S Municipal Workers Compensation	\$41,694.00			Y	3512	\$41,694.00
			A9040.8	\$41,694.00			
<u>31</u>	Charter Communications	\$119.99			Y	3515	\$119.99
			A1620.4	\$119.99			

**Audit Date:** 02/08/2023      **Fund:** General Fund      **Year:** 2023      **Abstract:** 2

<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>32</u>	Bxi Consultants, Inc.	\$24.13			Y	3516	\$24.13
			A1620.4	\$24.13			
<u>33</u>	Pitney Bowes Reserve Account	\$1,000.00			Y	3514	\$1,000.00
			A1330.4	\$498.50			
			A1670.4	\$501.50			
<u>34</u>	National Grid	\$2,793.75			N		
			A5132.4	\$701.92			
			A1620.4	\$1,133.33			
			SL5182.4	\$333.33			
			B5182.4	\$625.17			
<u>35</u>	General Code	\$1,195.00			N		
			A1010.4	\$1,195.00			
<u>36</u>	Matthew Bender & Co Inc	\$643.00			N		
			A1110.4	\$643.00			
<u>37</u>	Ana Brignoni LLC	\$170.00			N		
			A1110.4	\$170.00			
<u>38</u>	NYSAMMC, Inc	\$60.00			N		
			A1110.4	\$60.00			
<u>39</u>	Niagara County Magistrates Association	\$60.00			N		
			A1110.4	\$60.00			

Town of Somerset

**Audit Date:** 02/08/2023      **Fund:** General Fund      **Year:** 2023      **Abstract:** 2

<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>40</u>	J B Computer Services	\$859.92			N			
			A1220.4	\$467.98				
			B3620.4	\$49.50				
			A1330.4	\$94.45				
			A3120.4	\$148.99				
			A1620.4	\$99.00				
<u>41</u>	Niagara Gazette	\$67.72			N			
			A1330.4	\$67.72				
<u>42</u>	Niagara County Assessors Assoc.	\$75.00			N			
			A1355.4	\$75.00				
<u>43</u>	Brian Pavlock	\$2,165.79			N			
			B1355.4	\$2,165.79				
<u>44</u>	Indoff Incorporated	\$484.41			N			
			A1355.4	\$359.96				
			A3120.4	\$73.98				
			A1660.4	\$50.47				
<u>45</u>	Niag Cty Municipal Clerks Assoc	\$275.00			N			
			A1410.4	\$275.00				
<u>46</u>	Hardy Marble LLP	\$945.00			N			
			B1420.4	\$945.00				
<u>47</u>	Lippes Mathias Wexler Friedman	\$823.00			N			
			B1420.4	\$823.00				
<u>48</u>	Seaman Norris Llp	\$4,333.00			N			
			A1420.4	\$4,333.00				

**Audit Date:** 02/08/2023**Fund:** General Fund**Year:** 2023**Abstract:** 2

<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>49</u>	Wendel	\$357.72			N			
			B1440.4	\$357.72				
<u>50</u>	Penn Power Systems	\$428.00			N			
			A1620.4	\$428.00				
<u>51</u>	A & S Sew - Vac	\$15.00			N			
			A1620.4	\$15.00				
<u>52</u>	Cintas	\$89.51			N			
			A1620.4	\$89.51				
<u>53</u>	TPx Communications	\$528.05			N			
			A1620.4	\$454.36				
			A5132.4	\$73.69				
<u>54</u>	Grainger	\$220.87			N			
			A1620.4	\$189.28				
			A7110.4	\$31.59				
<u>55</u>	Drum Oil & Propane	\$188.00			N			
			A1620.4	\$188.00				
<u>56</u>	Visa	\$19.97			N			
			A1670.4	\$19.97				
<u>57</u>	Postmaster	\$43.64			N			
			A1670.4	\$43.64				
<u>58</u>	Town Of Somerset Highway Dept	\$792.00			N			
			B3120.4	\$447.00				
			B600	\$345.00				

2:09:15 PM

## Town of Somerset

Tracy L. Carmer

**Audit Date:** 02/08/2023**Fund:** General Fund**Year:** 2023**Abstract:** 2

<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>59</u>	Sewing Technology Uniform Co. Inc.	\$139.80			N		
			A3120.4	\$139.80			
<u>60</u>	Linstar	\$25.60			N		
			A3120.4	\$25.60			
<u>61</u>	Fort Hyde Kennels	\$570.84			N		
			B3510.4	\$570.84			
<u>62</u>	Edmunds GovTech Inc	\$346.08			N		
			B3510.4	\$346.08			
<u>63</u>	Niag Co Assoc of Town Supt of Highways	\$500.00			N		
			A5010.4	\$500.00			
<u>64</u>	Crystal Rock Bottled Water	\$27.97			N		
			A5132.4	\$27.97			
<u>65</u>	Sunrise Door & Woodworks Inc	\$237.94			N		
			A5132.4	\$237.94			
<u>66</u>	Herbert W Carr Post #425	\$1,500.00			N		
			A6510.4	\$300.00			
			B6510.4	\$1,200.00			
<u>67</u>	Niagara Implement Inc	\$715.23			N		
			A8810.4	\$637.84			
			A7110.4	\$77.39			
<u>68</u>	Somerset Youth Baseball	\$6,200.00			N		
			A7310.4	\$1,340.00			
			B7310.4	\$4,860.00			

**Audit Date:** 02/08/2023**Fund:** General Fund**Year:** 2023**Abstract:** 2

<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>69</u>	Barker Truck Accessories	\$2,000.00			N		
			A8810.2	\$1,000.00			
			B7110.2	\$1,000.00			
<u>70</u>	Barker Senior Citizens	\$6,000.00			N		
			B7620.4	\$6,000.00			
<u>71</u>	Bison Turf Equipment	\$78.72			N		
			A8810.4	\$78.72			
<u>72</u>	Town Of Somerset Historical Society	\$7,752.00			N		
			A7520.4	\$1,551.00			
			B7520.4	\$6,201.00			
<u>73</u>	Niagara Community Action Program	\$2,500.00			N		
			A8989.4	\$500.00			
			B8989.4	\$2,000.00			
<u>74</u>	Barker Fire Department	\$240,000.00			N		
			SF3410.4	\$240,000.00			
<u>75</u>	Charter Communications	\$89.99			N		
			A5132.4	\$89.99			



Tracy L. Carmer

**Audit Date:** 02/08/2023      **Fund:** General Fund      **Year:** 2023      **Abstract:** 2

<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>
<b>TOTALS:</b>		<b>\$423,710.49</b>		<b>\$423,710.49</b>				<b>\$137,392.97</b>

**Abstract Certification:**

To the Supervisor:

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

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

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

**Audit Date:** 02/08/2023      **Fund:** Highway Fund      **Year:** 2023      **Abstract:** 2

<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>8</u>	Zoom Inc.	\$960.80			N			
			DB5110.4	\$960.80				
<u>9</u>	Standish Jones	\$42.57			N			
			DB5110.4	\$42.57				
<u>10</u>	Niagara Truck Equipment	\$37.19			N			
			DB5130.4	\$37.19				
<u>11</u>	Hurtubise Tire Inc	\$594.52			N			
			DB5130.4	\$594.52				
<u>12</u>	Hunter Keystone Peterbuilt, Lp	\$615.93			N			
			DB5130.4	\$615.93				
<u>13</u>	J P Industrial Supply	\$87.45			N			
			DB5130.4	\$87.45				
<u>14</u>	NAPA Auto Parts	\$1,726.57			N			
			DB5130.4	\$1,726.57				
<u>15</u>	Strate Welding	\$20.28			N			
			DB600	\$20.28				
<u>16</u>	Regional Heavy Equipment & Truck	\$3,602.59			N			
			DB5130.4	\$3,602.59				
<u>17</u>	Beam Mack Sales & Services	\$297.07			N			
			DB5130.4	\$297.07				
<u>18</u>	Cintas	\$239.04			N			
			DB5130.4	\$239.04				

**Audit Date:** 02/08/2023      **Fund:** Highway Fund      **Year:** 2023      **Abstract:** 2

<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>19</u>	American Rock Salt L L C	\$54,880.90			N			
			DB5142.4	\$54,880.90				
<u>20</u>	Drum Oil & Propane	\$2,465.96			N			
			DB5142.4	\$465.00				
			DB600	\$2,000.96				
<u>21</u>	Grainger	\$2,671.21			N			
			DB600	\$2,671.21				
<b>TOTALS:</b>		<b>\$68,242.08</b>		<b>\$68,242.08</b>				<b>\$0.00</b>

**Abstract Certification:**

To the Supervisor:

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

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

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

Town of Somerset

**Audit Date:** 02/08/2023      **Fund:** Sewer Fund      **Year:** 2023      **Abstract:** 2

<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>3</u>	Badger Meter, Inc	\$477.60			Y	1755	\$477.60
			SS600	\$477.60			
<u>4</u>	Niagara Fire Extinguisher Services	\$92.50			Y	1759	\$92.50
			SS600	\$92.50			
<u>5</u>	National Grid	\$592.04			Y	1756	\$592.04
			SS600	\$592.04			
<u>6</u>	National Grid	\$3,257.81			Y	1757	\$3,257.81
			SS600	\$3,257.81			
<u>7</u>	Strate Welding	\$22.20			Y	1758	\$22.20
			SS600	\$22.20			
<u>8</u>	NAPA Auto Parts	\$29.99			Y	1760	\$29.99
			SS600	\$29.99			
<u>9</u>	Town of Somerset Water Department	\$124.25			Y	1761	\$124.25
			SS600	\$124.25			
<u>10</u>	TPx Communications	\$112.08			Y	1762	\$112.08
			SS8110.4	\$112.08			
<u>11</u>	Industrial Chem Lab	\$147.63			Y	1763	\$147.63
			SS8120.4	\$147.63			
<u>12</u>	U S A Blue Book	\$144.54			Y	1764	\$144.54
			SS8130.4	\$144.54			
<u>13</u>	National Grid	\$3,575.22			N		
			SS8130.4	\$3,575.22			

**Audit Date:** 02/08/2023      **Fund:** Sewer Fund      **Year:** 2023      **Abstract:** 2

<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>14</u>	National Grid	\$637.74			N		
			SS8120.4	\$637.74			
<u>15</u>	Charter Communications	\$79.95			N		
			SS8110.4	\$79.95			
<u>16</u>	Dival Safety And Supplies	\$431.52			N		
			SS8120.4	\$431.52			
<u>17</u>	Core & Main	\$514.43			N		
			SS8120.4	\$514.43			
<u>18</u>	Drum Oil & Propane	\$1,250.00			N		
			SS8120.4	\$1,250.00			
<u>19</u>	W H Rhinehart	\$33.95			N		
			SS8130.4	\$33.95			
<u>20</u>	Standish Jones	\$25.11			N		
			SS8130.4	\$25.11			
<u>21</u>	Strate Welding	\$22.20			N		
			SS8130.4	\$22.20			
<u>22</u>	Grainger	\$350.54			N		
			SS8130.4	\$350.54			
<u>23</u>	Buffalo Renewables	\$300.00			N		
			SS8130.4	\$300.00			
<u>24</u>	BioTrax	\$76.50			N		
			SS8130.4	\$76.50			

**Audit Date:** 02/08/2023      **Fund:** Sewer Fund      **Year:** 2023      **Abstract:** 2

<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>25</u>	Green Mountain Electric Supply	\$159.09			N			
			SS8130.4	\$159.09				
<u>26</u>	Penn Power Systems	\$573.00			N			
			SS8130.4	\$573.00				
<u>27</u>	Cintas	\$162.58			N			
			SS8130.4	\$162.58				
<u>28</u>	Jci Jones Chemical Inc	\$481.04			N			
			SS8130.4	\$481.04				
<u>29</u>	Hamburg Radiator	\$1,550.00			N			
			SS8120.4	\$1,550.00				
<u>30</u>	Pace Analytical Services, Inc	\$170.00			N			
			SS8130.4	\$170.00				
<u>31</u>	NAPA Auto Parts	\$397.41			N			
			SS8130.4	\$397.41				
<u>32</u>	TPx Communications	\$112.08			N			
			SS8110.4	\$112.08				
<u>33</u>	State Chemical	\$271.81			N			
			SS8120.4	\$271.81				
<u>34</u>	Barker Truck Accessories	\$4,000.00			N			
			SS8120.2	\$4,000.00				

Tracy L. Carmer

**Audit Date:** 02/08/2023      **Fund:** Sewer Fund      **Year:** 2023      **Abstract:** 2

<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>
<b>TOTALS:</b>		<b>\$20,174.81</b>		<b>\$20,174.81</b>				<b>\$5,000.64</b>

**Abstract Certification:**

To the Supervisor:

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

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

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

**Audit Date:** 02/08/2023      **Fund:** Water Fund      **Year:** 2023      **Abstract:** 2

<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>1</u>	UDIG-NY	\$5.00			Y	1526	\$5.00
			SW600	\$5.00			
<u>2</u>	Core & Main	\$805.19			Y	1527	\$805.19
			SW600	\$805.19			
<u>3</u>	Niagara County Water Dist	\$54,847.04			Y	1528	\$54,847.04
			SW600	\$54,847.04			
<u>4</u>	Strate Welding	\$20.28			Y	1529	\$20.28
			SW600	\$20.28			
<u>5</u>	Jonathan Dewart	\$8.69			Y	1531	\$8.69
			SW600	\$8.69			
<u>6</u>	Postmaster	\$478.72			Y	1532	\$478.72
			SW8310.4	\$478.72			
<u>7</u>	Western New York Water Works Conference	\$120.00			Y	1534	\$120.00
			SW8310.4	\$120.00			
<u>8</u>	Charter Communications	\$79.95			Y	1530	\$79.95
			SW8310.4	\$79.95			
<u>9</u>	NYSEG	\$1,029.20			Y	1533	\$1,029.20
			SW600	\$1,029.20			
<u>10</u>	Munibilling	\$1,700.43			Y	1535	\$1,700.43
			SW8310.4	\$1,700.43			
<u>11</u>	Niagara County Water Dist	\$14,966.10			Y	1536	\$14,966.10
			SW8320.4	\$14,966.10			



2:09:36 PM

Town of Somerset

Tracy L. Carmer

**Audit Date:** 02/08/2023**Fund:** Water Fund**Year:** 2023**Abstract:** 2

<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>12</u>	Blair Supply Corp	\$500.89			N		
			SW8340.4	\$500.89			
<u>13</u>	Core & Main	\$1,986.03			N		
			SW8340.4	\$1,986.03			
<u>14</u>	Strate Welding	\$20.28			N		
			SW8340.4	\$20.28			
<u>15</u>	Grainger	\$332.33			N		
			SW8340.4	\$332.33			
<u>16</u>	NAPA Auto Parts	\$353.38			N		
			SW8340.4	\$353.38			
<u>17</u>	Burris Computer Forms	\$199.37			N		
			SW8310.4	\$199.37			
<u>18</u>	Barker Truck Accessories	\$2,195.00			N		
			SW8340.2	\$2,195.00			

Tracy L. Carmer

**Audit Date:** 02/08/2023

**Fund:** Water Fund

**Year:** 2023

**Abstract:** 2

<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>
<b>TOTALS:</b>		<b>\$79,647.88</b>		<b>\$79,647.88</b>				<b>\$74,060.60</b>

**Abstract Certification:**

To the Supervisor:

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

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

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