

AGENDA
TOWN OF SOMERSET TOWN BOARD
APRIL 12 , 2023

OPEN REGULAR MEETING

APPROVAL OF MINUTES OF PREVIOUS MEETING

MONTHLY REPORTS: SUPERVISORS MONTHLY REPORT
POLICE REPORT
CODE ENFORCEMENT REPORT

:
ANNUAL REPORTS :

COMMUNICATIONS:

OLD BUSINESS:

NEW BUSINESS: RESOLUTION – RENEWABLE ENERGY ACCOUNTABILITY
RESOLUTION - WENDEL PROPOSAL FEE

NEW MEMBERS

ANNUAL APPOINTMENTS;

AUDIT OF CLAIMS
PRIVILEGE OF THE FLOOR
ADJOURNMENT

Next Regular Meeting, MAY 10, 2023

REGULAR MEETING
MARCH 8, 2023

A Regular Meeting of the Town Board of the Town of Somerset, County of Niagara and the State of New York was held at the Town Hall, 8700 Haight Road, Barker, New York on the 8th day of March 2023.

Present: Jeffrey M. Dewart----- 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
 Brian Sibiga ----- Engineer

Absent: Robin R. Jansen ----- Councilwoman
 Michael M. Flint ----- Supt. of Highways

Audience: 4 residents

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

RESOLUTION 43-2023

APPROVAL OF THE MINUTES

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

ADOPTED: Ayes 4 Dewart, Hotaling, Damon, Leuer
 Nays 0

Resolved the minutes of the previous meeting on February 8, 2023 are accepted as submitted.

RESOLUTION 44-2023

APPROVAL OF SUPERVISOR'S REPORT

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

ADOPTED: Ayes 4 Dewart, Hotaling, Damon, Leuer
 Nays 0

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

MONTHLY REPORTS RECEIVED

Police
Code Enforcement

TOWN BOARD MEETING
MARCH 8, 2023 PAGE 2

COMMUNICATIONS:

Clerk Carmer advised that we are in the rotation this year for the free rabies clinic. It will be held on April 15th at the highway garage.

Clerk Carmer said that we were notified of two public hearings being held by the Town of Hartland on March 9th regarding solar and battery local laws.

ENGINEERING UPDATE

Engineer Sibiga discussed the Redi grant. He said that based on comments from the DEC and not putting the sludge on farmer's property, the cost has increased. Instead of adding a new lagoon, we will remove the system inside the existing lagoon and replace it with a more efficient system to reduce the cost and be able to use the excess funds to landfill the sludge. Discussion ensued regarding lagoons and landfill, and the need for an emergency repair which is reimbursable under the grant. Kandey Company is the only company who provided a quote for the work.

Superintendent Dewart complimented Frey Electric on their work and attention to the issue.

RESOLUTION 45-2023

EMERGENCY REPAIR

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

ADOPTED: Ayes	4	Dewart, Hotaling, Damon, Leuer
Nays	0	

WHEREAS, in May 2022, Brian Sibiga, PE of Wendel, the Town's consulting engineer issued a report advising that in March 2022, degradation of the electrical facilities and control equipment that operate the pumps at the Town of Somerset Wastewater Treatment Plant, had experienced degradation, and that the degradation was a public health emergency because any failure of the electrical facilities and control equipment would lead to raw sewage being discharged into waterways and residences as well as potential damage to property while temporary pumping systems were installed, which would endanger the health and safety of residents; and

WHEREAS, while repairing the electrical equipment, it became necessary to engage another firm to fill in a core through the wet well as it was determined that drilling through the side of the wet well was more advantageous than drilling through the top; and

WHEREAS, the Town received a proposal from Kandey Co., Inc. dated February 15, 2023 in the amount of \$3,900.00 to fill in the core on the inside of the wet well.

NOW, THEREFORE, BE IT RESOLVED, that in reliance upon said consulting engineer report, this board finds that a public emergency existed arising out of an unforeseen occurrence or condition whereby circumstances affecting the life, health and safety of property residents of the Town, which required immediate attention and could not await

TOWN BOARD MEETING
MARCH 8, 2023 PAGE 3

competitive bidding and thus constituted an emergency situation pursuant to General Municipal Law Section 103 (4), and be it further

RESOLVED, that the Town Supervisor be and hereby is authorized and directed to contract with Kandey Co., Inc., in the amount of \$3,900.00 for grouting work to fill the core in the wet well located at the Town of Somerset Wastewater Treatment Plant; and be it further

RESOLVED, that the requirements for two quotes in the Town of Somerset Procurement Policy for said repairs be dispensed with.

RESOLUTION 46-2023

STANDARD WORK DAY AND REPORTING RESOLUTION

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

ADOPTED: Ayes 4 Dewart, Hotaling, Damon, Leuer
 Nays 0

(resolution attached)

Engineer Sibiga provided an update on an annual grant that will be coming out. The DEC is starting to move everyone from chlorine gas to a UV system. The state will pay approximately 85% of the cost to perform a study. An additional grant would be supplied to construct the system with 75 – 80% being covered by the grant. He also stated that the Senate and Assembly are pursuing a CHIPS style program for wastewater.

Water/Sewer/Grounds Superintendent discussed the options for replacing our wind turbine that broke. Discussion ensued regarding replacing with the same size or a larger turbine, cost, and insurance reimbursement.

BICENTENNIAL

Supervisor Dewart thanked everyone who attended our Bicentennial Kickoff dinner. It was a success. The banners that will be placed over the road and on the baseball fence arrived today. The committee has the band and fireworks set.

BIO-DIGESTER

Supervisor Dewart stated that the Town of Yates want to perform another study that costs \$7,500 and are asking us to cover half the cost. The board questions why we have to study something that we already studied.

Councilman Hotaling said that it has been put out to the Niagara and Orleans County farm bureaus and they are checking with farmers to see if there is an interest.

TOWN BOARD MEETING
MARCH 8, 2023 PAGE 4

CPR TRAINING

Supervisor Dewart has a contact who performs CPR and AED training and will get ahold of him to see if he will come here and train all of the employees.

RESOLUTION 47-2023

AUDIT OF CLAIMS

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

ADOPTED	Ayes	4	Dewart, 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. 84 through No. 116	\$ 58,137.36
Highway Fund	No. 22 through No. 31	\$ 5,248.83
Sewer Fund	No. 36 through No. 48	\$ 10,056.03
Water Fund	No. 19 through No. 31	\$ 5,590.20

PRIVILEGE OF THE FLOOR

JIM HOFFMAN thanked Highway Superintendent Flint for replacing his mailbox. He also said that the Bicentennial Committee is selling t-shirts and sweatshirts and it is a good way to publicize the event.

Regarding the wind turbine, he tracked the original set up and the concern always was that it would wear out before it paid back. He wants us to take a look at the whole picture and see whether it is worth continuing.

BETTY WOLANYK said that she is having sleep disturbance from the noise coming from the Data Center that sounds like a jet engine. She lives a mile away from the plant and can hear it. The Environmental Impact Statement application that was submitted for the Data Center stated that the noise generated would have no impact to adjacent landowners. She wants the owners of the center to be brought to a Town Board or Planning Board meeting to address the issue before more buildings are created. She read a resolution that she proposes that the Town consider.

Jim Hoffman said that Betty is right on target and asked if there is anything new? He would like to see them placed north of Lake Road.

Supervisor Dewart said that he has told the plant.

AGNES LAPORT stated that Germany is all electric with windmills and solar. They are now importing electricity from various countries.

RESOLUTION 48-2023

EXECUTIVE SESSION

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

TOWN BOARD MEETING
MARCH 8, 2023 PAGE 5

ADOPTED: Ayes 4 Dewart, Hotaling, Damon, Leuer
Nays 0

Resolved to enter into Executive Session at 6:57PM to discuss litigation with the power plant and an employee request.

RESOLUTION 49-2023

EXIT EXECUTIVE SESSION

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

ADOPTED: Ayes 4 Dewart, Hotaling, Damon, Leuer
Nays 0

Resolved to exit Executive Session at 7:27PM.

On a motion of Councilwoman Damon, seconded by Councilman Hotaling, the meeting adjourned at 7:28 P.M. subject to the Call of the Clerk. Carried unanimously.

Tracy L. Carmer, RMC
Town Clerk

Received Date

Standard Work Day and
Reporting Resolution for
Elected and Appointed Officials

Employer Location Code

30287

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

RS 2417-A

(Rev.11/19)

BE IT RESOLVED, that the Town of Somerset / 30287 hereby established the following standard work days for these titles and will report the officials to the New York State and Local Retirement based on their record of activities:

(Name of Employer)

(Location Code)

Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials:									
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
Appointed Officials:									
Mark Remington			Code Enforcement Officer	11/1/23 - 12/31/23	7	3.58	<input type="checkbox"/>	bi-weekly	<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>

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

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the 8th day of March, 2023 on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the Town of Somerset on this 9th day of March, 2023. (Name of Employer)

Tracy L. Carner (Signature of Secretary or Clerk)

Affidavit of Posting: I, Tracy L. Carner being duly sworn, deposes and says that the posting of the Resolution began on (Name of Secretary or Clerk)

3/9/2023 and continued for at least 30 days. That the Resolution was available to the public on the: (Date)

☒ Employer's website at: www.somersetny.org

☐ Official sign board at: _____

☒ Main entrance Secretary or Clerk's office at: 8700 Haight Rd, Barker

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



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-23

FUNDS	General	Part Town	Hgwy DB	Fire	Lighting	Refuse	Sewer	Water
Balances beginning of Month:	\$ 631,269.68	\$ 110,935.90	\$ 434,030.35		\$ 7,644.25	\$ 259,900.58	\$ 243,205.40	\$ 229,216.89
Received From:								
Transfer from Savings Account		\$ 140,000.00						
Conservation	\$ 1.66							
Passport	\$ 212.00							
Minor sales	\$ 37.50							
Dog licensing	\$ 280.00							
Impoundment fees	\$ 100.00							
Insufficient check	\$ 40.00							
Certified copies		\$ 20.00						
Refuse tote		\$ 160.00						
Building permit		\$ 70.00						
Mobile home park permit		\$ 150.00						
Refuse tax						\$ 96.00		
NYS Snow & Ice			\$ 68,611.99				\$ 300.00	
Sewer Charges								
Culvert			\$ 408.02					
Gas for police car			\$ 481.13					
Justice Court	\$ 6,656.00							
DWI Foundation Grand	\$ 92.20							
SRO	\$ 4,208.30						\$ 40,750.00	
Wind Mill loss (Insurance)								
Cancelled Check	\$ 60.00							
Transferred from Part Town	\$ 99,470.88							
Sewer bills								
Sewer charges								
Niagara County Sales tax (March)		\$ 58,525.37						
From tax collector						\$ 585.66	\$ 6,582.17	\$ 8,257.76
Water bills								
Balance Forward & Total Receipts:	\$ 742,428.22	\$ 309,861.27	\$ 503,531.49	\$ -	\$ 7,644.25	\$ 259,996.58	\$ 290,837.57	\$ 237,474.65
Total Disbursements:	\$ 95,271.41	\$ 111,804.67	\$ 23,685.36	\$ -	\$ 333.33	\$ 15,615.84	\$ 17,939.92	\$ 13,430.82
BALANCE END OF MONTH:	\$ 647,156.81	\$ 198,056.60	\$ 479,846.13	\$ -	\$ 7,310.92	\$ 244,380.74	\$ 272,897.65	\$ 224,043.83

Sales tax for March, 2022 was \$43,292.23.
Sales tax for March, 2023 was \$58,525.37.


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-23

PAID TO:	General	Part Town	Hgwy.DB	Fire	Lighting	Refuse	Sewer	Water
Payroll #5	\$ 13,170.67	\$ 2,370.75	\$ 6,150.55				\$ 3,228.96	\$ 3,516.55
Payroll #6	\$ 13,298.07	\$ 1,918.57	\$ 7,040.89				\$ 3,070.68	\$ 3,516.55
Backpay (Union)	\$ 103.30	\$ 73.87	\$ 572.91				\$ 190.43	\$ 221.03
Payroll 3M	\$ 4,297.50	\$ 499.42					\$ -	
Town Trust Fund - FICA	\$ 2,361.52	\$ 371.98	\$ 1,052.98				\$ 496.50	\$ 554.93
Medical	\$ 7,324.53		\$ 3,619.20				\$ 516.38	\$ 795.66
Abstract #2 payments	\$ 51,570.12	\$ 5,473.76	\$ 5,248.83		\$ 333.33	\$ 15,615.84	\$ 9,906.98	\$ 4,826.10
Abstract #3 prepayments	\$ 862.20	\$ 1,625.44					\$ 529.99	
Transferred to General Fund		\$ 99,470.88						
State Comptroller	\$ 2,283.50							
TOTAL DISBURSEMENTS:	\$ 95,271.41	\$111,804.67	\$ 23,685.36	\$ -	\$ 333.33	\$ 15,615.84	\$ 17,939.92	\$ 13,430.82


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: April 9th, 2023
TO: Somerset Town Board
RE: Police Report for March 2023

PATROL REPORT

1. TSPD provided **204** hours of strategic patrol coverage, and patrolled approximately **2155** miles during the month of March. TSPD officers provided **6** hours of court detail and **168** 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 March **263** service calls were officially logged.
3. TSPD submitted fifty-one (**51**) incident reports into the Niagara County's IBR (Incident Based Reporting System). The following is a report breakdown for the month of March:

5-agency assists, 1-larceny, 5-harassments, 1-burglary, 1-MVA w/injury 3-suspicious conditions, 1-drug OD, 1-warrant attempt, 1-alarm 4-welfare checks, 1-juvenile complaint, 1-criminal mischief, 2-AUO arrests, 3-discons, 2-animal complaints, 7-police service calls, 9-traffic complaints, 3-community outreach activities.
4. TSPD issued twenty-five (**25**) citations for violations of the Vehicle and Traffic Law during the month of March, with twenty-four (**24**) 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 **163** house and business checks were conducted during the month of March.

Notable Mention

- *SRO's handled 30 service calls in the Barker School
- *A County Wide DWI patrol for March Madness resulted in 2 tickets issued for VT.
- *The department in conjunction with the BCS completed its first RAD training.

Permit Report By Type

03/01/2023 - 03/31/2023

Permit Type: All

Permit Type:						
Permit #	Applicant	Location	SBL#	Issued	Valuation	Fee Amount
Accessory Building						
1457	Robert King	9133 Somerset Dr	2.12-1-26	03/26/2023	\$8,000.00	\$50.00
			Accessory Building Total:		1	
			Amount Totals:		\$8,000.00	\$50.00
Decks/Porches						
1455	Christopher Graham	8715 Lakeview Dr	2.14-1-29	03/17/2023	\$3,000.00	\$50.00
			Decks/Porches Total:		1	
			Amount Totals:		\$3,000.00	\$50.00
Garage - Detached						
1452	Lauritz Dent	8701 Lake Rd	9.00-2-11	03/01/2023	\$170,000.00	\$50.00
			Garage - Detached Total:		1	
			Amount Totals:		\$170,000.00	\$50.00
Pole Barn						
1454	Paul Popovich	9727 Haight Rd	10.00-1-39	03/01/2023	\$30,000.00	\$88.00
			Pole Barn Total:		1	
			Amount Totals:		\$30,000.00	\$88.00
Re-Roof						
1456	Faith United Methodist	1449 Quaker Rd	9.18-1-15	03/26/2023	\$69,850.00	\$20.00
			Re-Roof Total:		1	
			Amount Totals:		\$69,850.00	\$20.00
Solar Electric System						
1453	John & Sharon Franke	8795 Lake Rd.	9.00-2-21.2	03/17/2023	\$32,000.00	\$320.00
			Solar Electric System Total:		1	
			Amount Totals:		\$32,000.00	\$320.00
			Permit Grand Total:		6	
			Amount Grand Totals:		\$312,850.00	\$578.00

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Town of Somerset

Tracy L. Carmer

Audit Date: 04/12/2023 **Fund:** General Fund **Year:** 2023 **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>	Charter Communications	\$10.00			Y	3619		\$10.00
			A5132.4	\$10.00				
<u>118</u>	Bxi Consultants, Inc.	\$57.55			Y	3620		\$57.55
			A1620.4	\$57.55				
<u>119</u>	Verizon Wireless	\$162.21			Y	3623		\$162.21
			A1355.4	\$16.96				
			A3120.4	\$145.25				
<u>120</u>	Charter Communications	\$129.99			Y	3621		\$129.99
			A1620.4	\$129.99				
<u>121</u>	Pitney Bowes Reserve Account	\$1,000.00			Y	3622		\$1,000.00
			A1670.4	\$562.45				
			B1670.4	\$437.55				
<u>122</u>	National Grid	\$852.95			Y	3627		\$852.95
			SL5182.4	\$333.33				
			B5182.4	\$519.62				
<u>123</u>	Postmaster	\$334.94			Y	3626		\$334.94
			B1670.4	\$334.94				
<u>124</u>	NYSEG	\$1,603.78			Y	3629		\$1,603.78
			B1620.4	\$459.04				
			B5132.4	\$1,144.74				
<u>125</u>	National Grid	\$1,821.47			Y	3630		\$1,821.47
			B1620.4	\$1,229.42				
			B5132.4	\$592.05				

Audit Date: 04/12/2023 **Fund:** General Fund **Year:** 2023 **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>126</u>	Indoff Incorporated	\$543.41			N		
			A1110.4	\$169.98			
			A1660.4	\$273.53			
			A6410.4	\$99.90			
<u>127</u>	J B Computer Services	\$5,292.40			N		
			A1220.4	\$236.95			
			A1410.4	\$278.99			
			B3620.4	\$99.50			
			B1620.2	\$2,999.99			
			B1620.4	\$1,676.97			
<u>128</u>	Brian Pavlock	\$2,165.79			N		
			B1355.4	\$2,165.79			
<u>129</u>	Edmunds GovTech Inc.	\$523.04			N		
			B1410.4	\$260.54			
			A1330.4	\$87.50			
			A1355.4	\$87.50			
			B3620.4	\$87.50			
<u>130</u>	Seaman Norris Llp	\$4,350.04			N		
			A1110.4	\$7.59			
			A1420.4	\$4,333.00			
			B8010.4	\$9.45			
<u>131</u>	Wendel	\$20,993.05			N		
			B1440.4	\$20,993.05			
<u>132</u>	TPx Communications	\$522.36			N		
			B1620.4	\$449.35			
			B5132.4	\$73.01			

Audit Date: 04/12/2023 **Fund:** General Fund **Year:** 2023 **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>133</u>	Town of Somerset Water Department	\$96.50			N		
			A1620.4	\$39.50			
			A5132.4	\$57.00			
<u>134</u>	Cintas	\$63.51			N		
			A1620.4	\$63.51			
<u>135</u>	Visa	\$7.02			N		
			A1660.4	\$7.02			
<u>136</u>	Postmaster	\$290.00			N		
			B1670.4	\$290.00			
<u>137</u>	Pitney Bowes	\$116.88			N		
			B1670.4	\$116.88			
<u>138</u>	Town Of Somerset Highway Dept	\$579.65			N		
			A3120.4	\$579.65			
<u>139</u>	Fort Hyde Kennels	\$570.84			N		
			B3510.4	\$570.84			
<u>140</u>	Michael Flint	\$125.00			N		
			A5010.4	\$125.00			
<u>141</u>	Charter Communications	\$99.99			N		
			A5132.4	\$99.99			
<u>142</u>	Crystal Rock Bottled Water	\$57.97			N		
			A5132.4	\$57.97			

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Town of Somerset

Tracy L. Carmer

Audit Date: 04/12/2023 **Fund:** General Fund **Year:** 2023 **Abstract:** 4

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check # Invoice #	Check Amount
<u>143</u>	Amherst Alarm	\$418.00			N		
			A5132.4	\$418.00			
<u>144</u>	NAPA Auto Parts	\$2,400.00			N		
			B7110.2	\$1,200.00			
			A8810.2	\$1,200.00			
<u>145</u>	Niagara Gazette	\$49.05			N		
			B8010.4	\$49.05			
<u>146</u>	Modern Disposal Services	\$8,336.74			N		
			SR8160.4	\$8,336.74			
<u>147</u>	Modern Recycling Inc	\$4,981.78			N		
			SR8160.4	\$4,981.78			
<u>148</u>	Modern Landfill, Inc.	\$2,654.45			N		
			SR8160.4	\$2,654.45			
TOTALS:		\$61,210.36		\$61,210.36			\$5,972.89

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: 04/12/2023 **Fund:** Highway Fund **Year:** 2023 **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>32</u>	Standish Jones	\$316.48			N		
			DB5110.4	\$316.48			
<u>33</u>	Hurtubise Tire Inc	\$705.68			N		
			DB5130.4	\$705.68			
<u>34</u>	NAPA Auto Parts	\$753.93			N		
			DB5130.4	\$753.93			
<u>35</u>	Strate Welding	\$20.25			N		
			DB5130.4	\$20.25			
<u>36</u>	Valley Fab & Equip.	\$61.00			N		
			DB5130.4	\$61.00			
<u>37</u>	Cintas	\$264.54			N		
			DB5130.4	\$264.54			
<u>38</u>	Finger Lakes System Chemistry	\$98.00			N		
			DB5140.4	\$98.00			
<u>39</u>	American Rock Salt L L C	\$68,194.74			N		
			DB5142.4	\$68,194.74			
<u>40</u>	Drum Oil & Propane	\$9,418.88			N		
			DB5142.4	\$9,418.88			

Audit Date: 04/12/2023		Fund: Highway Fund		Year: 2023		Abstract: 4	
Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check # Invoice #	Check Amount
TOTALS:		\$79,833.50		\$79,833.50			\$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: 04/12/2023 **Fund:** Sewer Fund **Year:** 2023 **Abstract:** 4

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>49</u>	National Grid	\$399.99			Y	1803		\$399.99
			SS8120.4	\$399.99				
<u>50</u>	Pace Analytical Services, Inc.	\$130.00			Y	1804		\$130.00
			SS8130.4	\$130.00				
<u>51</u>	Charter Communications	\$92.05			N			
			SS8110.4	\$92.05				
<u>52</u>	TPx Communications	\$110.94			N			
			SS8110.4	\$110.94				
<u>53</u>	Grainger	\$359.19			N			
			SS8110.4	\$65.56				
			SS8120.4	\$293.63				
<u>54</u>	NAPA Auto Parts	\$3,936.19			N			
			SS8120.2	\$3,936.19				
<u>55</u>	Standish Jones	\$7.18			N			
			SS8120.4	\$7.18				
<u>56</u>	Hartway Motors	\$106.96			N			
			SS8120.4	\$106.96				
<u>57</u>	NYWEA	\$150.00			N			
			SS8120.4	\$150.00				
<u>58</u>	Wimer Fuel Injection & Turbo	\$1,014.91			N			
			SS8120.4	\$1,014.91				

Audit Date: 04/12/2023 **Fund:** Sewer Fund **Year:** 2023 **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>59</u>	EJK Auto Parts	\$82.79			N		
			SS8120.4	\$82.79			
<u>60</u>	National Grid	\$866.29			N		
			SS8120.4	\$866.29			
<u>61</u>	Strate Welding	\$22.20			N		
			SS8130.4	\$22.20			
<u>62</u>	Pace Analytical Services, Inc.	\$175.00			N		
			SS8130.4	\$175.00			
<u>63</u>	Orleans Electric	\$525.00			N		
			SS8130.4	\$525.00			
<u>64</u>	Simmers Crane Design & Services	\$460.00			N		
			SS8130.4	\$460.00			
<u>65</u>	National Grid	\$3,246.33			N		
			SS8130.4	\$3,246.33			
<u>66</u>	Town of Somerset Water Department	\$139.75			N		
			SS8130.4	\$139.75			
<u>67</u>	Munibilling	\$979.21			N		
			SS8110.4	\$979.21			

04/11/2023

11:32:55 AM

Tracy L. Carmer

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Town of Somerset

Audit Date: 04/12/2023 **Fund:** Sewer Fund **Year:** 2023 **Abstract:** 4

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
TOTALS:		\$12,803.98		\$12,803.98				\$529.99

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

11:39:30 AM

Town of Somerset

Tracy L. Carmer

Audit Date: 04/12/2023**Fund:** Water Fund**Year:** 2023**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>32</u>	Postmaster	\$520.32			Y	1557	\$520.32
			SW8310.4	\$520.32			
<u>33</u>	Niagara County Water Dist	\$71,422.87			N		
			SW8320.4	\$71,422.87			
<u>34</u>	NAPA Auto Parts	\$4,800.00			N		
			SW8340.2	\$4,800.00			
<u>35</u>	Strate Welding	\$20.28			N		
			SW8340.4	\$20.28			
<u>36</u>	UDIG-NY	\$10.00			N		
			SW8340.4	\$10.00			
<u>37</u>	Core & Main	\$415.00			N		
			SW8340.4	\$415.00			
<u>38</u>	Grainger	\$72.30			N		
			SW8340.4	\$72.30			
<u>39</u>	Niagara Falls Water Board	\$145.00			N		
			SW8340.4	\$145.00			
<u>40</u>	Badger Meter, Inc	\$560.33			N		
			SW8340.4	\$560.33			
<u>41</u>	Cintas	\$202.58			N		
			SW8340.4	\$202.58			
<u>42</u>	NYSEG	\$635.88			N		
			SW8340.4	\$635.88			

04/11/2023
11:39:30 AM
Tracy L. Carmer

Town of Somerset

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Audit Date: 04/12/2023 **Fund:** Water Fund **Year:** 2023 **Abstract:** 4

Vchr #	Vendor	Vchr Amount	Acct. #	Amount	PD	Check #	Invoice #	Check Amount
<u>43</u>	WNYWWC	\$75.00			N			
			SW8310.4	\$75.00				
<u>44</u>	Munibilling	\$979.22			N			
			SW8310.4	\$979.22				
TOTALS:		\$79,858.78		\$79,858.78				\$520.32

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