

AGENDA
TOWN OF SOMERSET TOWN BOARD
JUNE 14, 2023

OPEN REGULAR MEETING

APPROVAL OF MINUTES OF PREVIOUS MEETING

MONTHLY REPORTS: SUPERVISORS MONTHLY REPORT
POLICE REPORT
CODE ENFORCEMENT REPORTS

ANNUAL REPORTS:

COMMUNICATIONS:

OLD BUSINESS:

NEW BUSINESS: RESOLUTION –
RESOLUTION -

NEW MEMBERS –

ANNUAL APPOINTMENTS;

AUDIT OF CLAIMS
PRIVILEGE OF THE FLOOR
ADJOURNMENT

Next Regular Meeting, JULY 12, 2023

REGULAR MEETING
MAY 10, 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 10th day of May 2023.

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

Absent: None

Audience: 4 residents and 3 students

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

RESOLUTION 55-2023

APPROVAL OF THE MINUTES

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 minutes of the previous meeting on April 12, 2023 are accepted as submitted.

RESOLUTION 56-2023

APPROVAL OF SUPERVISOR'S REPORT

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

MONTHLY REPORTS RECEIVED

Police

COMMUNICATIONS:

- Clerk Carmer stated that we received communication from NYS Ag & Markets informing us that we passed our dog control inspection.
- We received an email requesting the use of our park again this year as a pit stop for the Bike MS ride. It will take place on August 12th from 7am – 3pm.

RESOLUTION 57-2023

BIKE MS

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, National Multiple Sclerosis Society is authorized to use Town roads, and the Town Park as a rest stop, for their 62.5 mile "Bike MS" fundraising event on August 12, 2023.

RESOLUTION 58-2022

STANDARD WORK DAY AND REPORTING RESOLUTION

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

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

(Resolution attached)

ENGINEER UPDATES

Engineer Sibiga provided an update on the Redi-Grant. The grant disbursement is finished so we can continue with some changes. Instead of putting our sludge on farmer's land, it will be sent to a landfill. Instead of constructing a new lagoon, we will replace the aerators. There is another grant that is available now for an engineering report to replace chlorine treatment with UV treatment which is the way that we will be required to treat the wastewater in the future. This grant is due in July so we can make a decision at next month's meeting if we choose to apply for it.

SUPERVISOR UPDATES

IJC has advised that the lake levels are rising again and Montreal has flooded so they shut the dam down. The level is currently 247.5 feet, and it is usually 244 feet. They project that it may be at 248 feet before June.

Councilman Hotaling provided the details of the Memorial Day Ceremony which is taking place at 10am on Memorial Day.

Supervisor Dewart appointed Amy Dewart to the position of Deputy Historian with no pay for the remainder of the year. She will work with Pete Devereaux beginning in June until Pete retires.

RESOLUTION 59-2023

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. 150 through No. 179	\$ 38,481.95
Highway Fund	No. 41 through No. 50	\$ 6,476.94
Sewer Fund	No. 68 through No. 79	\$ 8,601.81
Water Fund	No. 45 through No. 52	\$ 3,783.83

PRIVILEGE OF THE FLOOR

JIM HOFFMAN asked if there is anything new on solar.

Supervisor Dewart said no.

Jim said that he has reviewed the application and he provided the following points:

- the installation will be on 696 acres of plant property
- 93 acres of trees and shrubs will be cleared, and there will be 5 underground cables crossing Route 18
- certain setbacks of our solar law will be violated, along with farmland preservation and tree cutting

He would like the town and county to take action to ensure that the installation only takes place north of Route 18.

BETTY WOLANYK asked if there is any update on the sound issue.

Supervisor Dewart said that the plant did not have a response from the company yet, but they were promised that it would be provided to them tomorrow.

Betty discussed a wind turbine fire that occurred on March 28th. She said that families, cropland and livestock that were downwind were contaminated with airborne fiberglass particles. The neighboring towns are reviewing their laws to address this even though they do not have turbines. One consideration is increasing bond requirements. She said that fire is an issue with the solar installation, and we should also discuss watershed and well contamination.

RESOLUTION 60-2023

EXECUTIVE SESSION

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

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

Resolved to enter into Executive Session at 6:30PM to discuss a personnel matter.

RESOLUTION 61-2023

EXIT EXECUTIVE SESSION

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 to exit Executive Session at 7:10PM.

On a motion of Councilman Hotaling, seconded by Councilwoman Jansen, the meeting adjourned at 7:11 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

3 0 2 8 7

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

RS 2417-A

(Rev.11/19)

BE IT RESOLVED, that the Town of Somerset / 30287 / (Localion Code) 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	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:									
Pamela Rider	[REDACTED]	[REDACTED]	Town Justice	1/1/2023 - 12/31/2026	7	9.16	<input type="checkbox"/>	biweekly	<input type="checkbox"/>
Appointed Officials:									
Melinda Austin	[REDACTED]	[REDACTED]	Confidential Assistant to the Supervisor	1/1/2023 - 12/31/2023	7	17.81	<input type="checkbox"/>	biweekly	<input type="checkbox"/>
Stephen Lee	[REDACTED]	[REDACTED]	Asst. Code Enforcement Officer	1/1/2023 - 12/31/2023	7	.86	<input type="checkbox"/>	monthly	<input type="checkbox"/>
Mark Remington	[REDACTED]	[REDACTED]	Dog Control Officer	1/1/2023 - 12/31/2023	7	.43	<input type="checkbox"/>	biweekly	<input type="checkbox"/>

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

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the ___ day of ___, 20___ 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 (Name of Employer) on this ___ day of ___, 20___

(Signature of Secretary or Clerk)

(Name of Secretary or Clerk)

being duly sworn, deposes and says that the posting of the Resolution began on ___ 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 s gn board at: _____

Main entrance Secretary or Clerk's office at: 8700 Haight Road, Barker, NY 14012

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

(seal)

Received Date

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

Please type or print clearly in blue or black ink

Employer Location Code

3 0 2 8 7

RS 2417-B

(Rev. 04/20)

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"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
Appointed Officials:									
Janice Rider			Justice Court Clerk	1/1/2023 - 12/31/2026	7	9.33	<input type="checkbox"/>	biweekly	<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>

SUPERVISOR'S MONTHLY FINANCIAL STATEMENT

RECEIPTS

To the Town Board of the Town of Somerset
 Pursuant to Section 125 of the Town Law, I hereby render the following statement of monies received as Supervisor during the month of **May-23**

FUNDS:	General	Part Town	Hwy. DB	Fire	Lighting	Refuse	Sewer	Water
Balances beginning of Month:	\$ 577,594.45	\$ 242,483.50	\$ 380,642.99		\$ 6,977.59	\$ 228,945.43	\$ 255,991.21	\$ 212,353.17
Received From:								
Conservation	\$ 22.75							
Elec rebate	\$ 167.05							
Insufficient check charge	\$ 20.00							
Minor sales	\$ 42.25							
Dog licensing	\$ 286.00							
Impoundment fees	\$ 60.00							
Passport	\$ 282.00							
Variance permit		\$ 400.00						
Refuse tote		\$ 80.00						
Certified copies		\$ 20.00						
Building permit		\$ 302.60						
Culvert permit								
Refuse tax						\$ 48.00		
Police (SRO)	\$ 4,208.30							
Gas for police car								
Justice Court	\$ 3,592.00							
DOT reimbursement (grant)	\$ 82,314.19							
Worker's Comp refund	\$ 6,052.00							
Sewer bills							\$ 10,282.87	
Refund		\$ 295.00						
Niagara County Snow & Ice							\$ 62,484.83	
Sewer charges							\$ 250.00	
Niagara County Sales tax								
Water bills								\$ 47,620.75
Balance Forward & Total Receipts:	\$ 674,640.99	\$ 243,581.10	\$ 496,898.01	\$ -	\$ 6,977.59	\$ 228,993.43	\$ 266,524.08	\$ 259,973.92
Total Disbursements:	\$ 63,741.35	\$ 16,523.21	\$ 29,148.63	\$ -	\$ 666.66	\$ 15,354.58	\$ 20,520.98	\$ 20,005.28
BALANCE END OF MONTH:	\$ 610,899.64	\$ 227,057.89	\$ 467,749.38	\$ -	\$ 6,310.93	\$ 213,638.85	\$ 246,003.10	\$ 239,968.64

[Signature]
 Supervisor

Sales tax for May, 2022 was \$53,080.92.
 Sales tax for May, 2023 was \$53,181.16.

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 May-23

PAID TO:	General	Part Town	Hqwy,DB	Fire	Lighting	Refuse	Sewer	Water
Payroll #9	\$ 13,058.24	\$ 2,711.30	\$ 5,046.36				\$ 2,642.50	\$ 3,516.55
Payroll #10	\$ 13,432.47	\$ 2,468.36	\$ 4,535.20				\$ 2,634.65	\$ 3,516.55
Payroll 5M	\$ 4,245.45	\$ 499.42						
Town Trust Fund - FICA	\$ 2,351.32	\$ 434.44	\$ 732.99				\$ 403.70	\$ 538.04
Medical	\$ 9,089.35	\$ -	\$ 6,357.14				\$ 2,206.32	\$ 2,969.90
HRA Funding	\$ 8,700.00	\$ -	\$ 6,000.00				\$ 3,900.00	\$ 5,400.00
Abstract #4 payments	\$ 12,352.53	\$ 9,555.07	\$ 6,476.94		\$ 666.66	\$ 15,354.58	\$ 8,601.81	\$ 3,783.83
Abstract #5 prepayments	\$ 161.99	\$ 854.62					\$ 132.00	\$ 280.41
State Comptroller	\$ 350.00							
TOTAL DISBURSEMENTS:	\$ 63,741.35	\$ 16,523.21	\$ 29,148.63	\$ -	\$ 666.66	\$ 15,354.58	\$ 20,520.98	\$ 20,005.28


 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: June 8th, 2023
TO: Somerset Town Board
RE: Police Report for May 2023

PATROL REPORT

1. TSPD provided **191.5** hours of strategic patrol coverage, and patrolled approximately **2023** miles during the month of May. TSPD officers provided **6** hours of court detail and **172** 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 May **248** service calls were officially logged.
3. TSPD submitted thirty-six (36) incident reports into the Niagara County's IBR (Incident Based Reporting System). The following is a report breakdown for the month of May:

3-agency assists, 1-larceny, 2-harassments, 2-trespass's, 1-MVA, 2-suspicious conditions, 1-warrant attempt, 3-domestic incidents, 2-alarm 1-welfare checks, 2-AUO arrests, 3-animal complaints, 11-police service calls, 2-traffic complaints.
4. TSPD issued thirty-two (32) citations for violations of the Vehicle and Traffic Law during the month of May, with fifteen (15) 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 **165** house and business checks were conducted during the month of May.

Notable Mention

- *SRO's handled 36 service calls in the Barker School
- *A County Wide DWI patrol for Memorial Day resulted in 4 tickets issued for VT violations.
- *Officer Nick Truax has completed his training and will be serving the community.

Audit Date: 06/14/2023 **Fund:** General Fund **Year:** 2023 **Abstract:** 6

<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>180</u>	Charter Communications	\$129.99			Y	3684		\$129.99
			B1620.4	\$129.99				
<u>181</u>	Verizon Wireless	\$161.99			Y	3685		\$161.99
			A1355.4	\$16.78				
			A3120.4	\$145.21				
<u>182</u>	National Grid	\$762.96			Y	3687		\$762.96
			SL5182.4	\$333.33				
			B5182.4	\$429.63				
<u>183</u>	National Grid	\$1,090.97			N			
			B1620.4	\$722.82				
			B5132.4	\$368.15				
<u>184</u>	NYSEG	\$341.09			N			
			B1620.4	\$87.36				
			B5132.4	\$253.73				
<u>185</u>	Visa	\$439.56			N			
			B1620.4	\$385.56				
			B1670.4	\$54.00				
<u>186</u>	Janice Rider	\$225.00			N			
			A1110.4	\$225.00				

Audit Date: 06/14/2023 **Fund:** General Fund **Year:** 2023 **Abstract:** 6

<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>187</u>	Indoff Incorporated	\$1,421.91			N			
			A1220.4	\$266.35				
			A1410.4	\$79.62				
			A1410.2	\$280.00				
			B1410.2	\$99.99				
			A7510.4	\$259.98				
			A1355.4	\$15.99				
			A1660.4	\$419.98				
<u>188</u>	Seaman Norris Lip	\$4,340.56			N			
			A1420.4	\$4,333.00				
			B8010.4	\$7.56				
<u>189</u>	Wendel	\$737.75			N			
			A1440.4	\$737.75				
<u>190</u>	Bxi Consultants, Inc.	\$63.82			N			
			B1620.4	\$63.82				
<u>191</u>	Cintas	\$89.51			N			
			B1620.4	\$89.51				
<u>192</u>	J B Computer Services	\$99.00			N			
			A5132.4	\$99.00				
<u>193</u>	Modern Disposal Services	\$8,416.74			N			
			SR8160.4	\$8,416.74				
<u>194</u>	Modern Recycling Inc	\$4,649.75			N			
			SR8160.4	\$4,649.75				
<u>195</u>	Modern Landfill, Inc.	\$2,870.95			N			
			SR8160.4	\$2,870.95				

12:41:00 PM

Town of Somerset

Tracy L. Carmer

Audit Date: 06/14/2023**Fund:** General Fund**Year:** 2023**Abstract:** 6

<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>196</u>	Brian Pavlock	\$2,165.79			N			
			B1355.4	\$2,165.79				
<u>197</u>	Fort Hyde Kennels	\$570.84			N			
			B3510.4	\$570.84				
<u>198</u>	Tracy Carmer	\$90.00			N			
			A1410.4	\$90.00				
<u>199</u>	Fleet Pump	\$4,372.80			N			
			A1997.2	\$4,372.80				
<u>200</u>	Frey Electric Construction Co.	\$88,000.00			N			
			A1997.2	\$88,000.00				
<u>201</u>	Town Of Somerset Highway Dept	\$449.50			N			
			A3120.4	\$449.50				
<u>202</u>	Michael Flint	\$597.23			N			
			A5010.4	\$597.23				
<u>203</u>	Zimmerman's Greenhouse	\$209.50			N			
			A7110.4	\$209.50				
<u>204</u>	Grainger	\$54.60			N			
			A7110.4	\$54.60				
<u>205</u>	Landpro Equipment	\$67.60			N			
			A7110.4	\$67.60				
<u>206</u>	Charter Communications	\$92.05			N			
			B7110.4	\$92.05				

Audit Date: 06/14/2023 **Fund:** General Fund **Year:** 2023 **Abstract:** 6

<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>207</u>	Benjamin Thering	\$600.00			N			
			A7550.4	\$600.00				
<u>208</u>	Gordon - Fisk Inc	\$64.80			N			
			A8810.4	\$64.80				
<u>209</u>	Stockham Lumber	\$101.93			N			
			A8810.4	\$101.93				
<u>210</u>	Cintas	\$162.58			N			
			A8810.4	\$162.58				
<u>211</u>	Visa	\$1,200.00			N			
			A3120.4	\$1,200.00				
<u>212</u>	Charter Communications	\$99.99			N			
			A5132.4	\$99.99				
TOTALS:		\$124,740.76		\$124,740.76				\$1,054.94

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

1:57:10 PM

Town of Somerset

Tracy L. Carmer

Audit Date: 06/14/2023**Fund:** Highway Fund**Year:** 2023**Abstract:** 6

<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>51</u>	Suit - Kote	\$65,822.56			N			
			DB5110.4	\$65,822.56				
<u>52</u>	Midland Asphalt Materials Inc	\$60,763.64			N			
			DB5110.4	\$60,763.64				
<u>53</u>	Shelby Crushed Stone Products	\$4,823.29			N			
			DB5110.4	\$4,823.29				
<u>54</u>	State Industrial Products	\$352.21			N			
			DB5110.4	\$352.21				
<u>55</u>	Barre Steel Fabrication, Inc	\$7,885.28			N			
			DB5110.4	\$7,885.28				
<u>56</u>	Cambria Asphalt Products, Inc	\$699.27			N			
			DB5110.4	\$699.27				
<u>57</u>	EJK Auto Parts	\$468.00			N			
			DB5130.4	\$468.00				
<u>58</u>	Strate Welding	\$20.25			N			
			DB5130.4	\$20.25				
<u>59</u>	Valley Fab & Equip.	\$390.00			N			
			DB5130.4	\$390.00				
<u>60</u>	Willard Martucci Hauling	\$350.00			N			
			DB5130.4	\$350.00				
<u>61</u>	Cintas	\$438.16			N			
			DB5130.4	\$438.16				

Tracy L. Carmer

Audit Date: 06/14/2023

Fund: Highway Fund

Year: 2023

Abstract: 6

<u>Vchr #</u>	<u>Vendor</u>	<u>Vchr Amount</u>	<u>Acct. #</u>	<u>Amount</u>	<u>PD</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Check Amount</u>
<u>62</u>	Finger Lakes System Chemistry	\$142.80			N			
			DB5140.4	\$142.80				
<u>63</u>	Drum Oil & Propane	\$1,987.87			N			
			DB5142.4	\$1,987.87				
<u>64</u>	Blair Supply Corp	\$998.64			N			
			DB8540.4	\$998.64				
TOTALS:		\$145,141.97		\$145,141.97				\$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

2:47:17 PM

Town of Somerset

Tracy L. Carmer

Audit Date: 06/14/2023**Fund:** Sewer Fund**Year:** 2023**Abstract:** 6

<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>80</u>	Town of Somerset Water Department	\$132.00			Y	1825		\$132.00
			SS8130.4	\$132.00				
<u>81</u>	Visa	\$160.00			N			
			SS8110.4	\$160.00				
<u>82</u>	N Y Rural Water Assoc	\$232.50			N			
			SS8110.4	\$232.50				
<u>83</u>	Cambria Asphalt Products, Inc	\$232.83			N			
			SS8120.4	\$232.83				
<u>84</u>	National Grid	\$434.11			N			
			SS8120.4	\$434.11				
<u>85</u>	Penn Power Systems	\$2,314.00			N			
			SS8120.4	\$1,000.00				
			SS8130.4	\$1,314.00				
<u>86</u>	Midland Asphalt Materials Inc	\$6,865.69			N			
			SS8130.4	\$6,865.69				
<u>87</u>	A P Pest Control	\$150.00			N			
			SS8130.4	\$150.00				
<u>88</u>	EJK Auto Parts	\$379.45			N			
			SS8130.4	\$379.45				
<u>89</u>	Pace Analytical Services, Inc.	\$130.00			N			
			SS8130.4	\$130.00				

Tracy L. Carmer

Audit Date: 06/14/2023 **Fund:** Sewer Fund **Year:** 2023 **Abstract:** 6

<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>90</u>	Strate Welding	\$22.20			N			
			SS8130.4	\$22.20				
<u>91</u>	National Grid	\$2,397.47			N			
			SS8130.4	\$2,397.47				
TOTALS:		\$13,450.25		\$13,450.25				\$132.00

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

2:57:31 PM

Town of Somerset

Tracy L. Carmer

Audit Date: 06/14/2023**Fund:** Water Fund**Year:** 2023**Abstract:** 6

<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>53</u>	NYSEG	\$232.41			Y	1579		\$232.41
			SW8340.4	\$232.41				
<u>54</u>	Postmaster	\$48.00			Y	1558		\$48.00
			SW8310.4	\$48.00				
<u>55</u>	N Y Rural Water Assoc	\$232.50			N			
			SW8310.4	\$232.50				
<u>56</u>	Connor Tire Service	\$150.00			N			
			SW8340.4	\$150.00				
<u>57</u>	Strate Welding	\$20.28			N			
			SW8340.4	\$20.28				
<u>58</u>	Barre Stone Products	\$1,020.25			N			
			SW8340.4	\$1,020.25				
<u>59</u>	Grainger	\$285.29			N			
			SW8340.4	\$285.29				
<u>60</u>	Core & Main	\$1,533.04			N			
			SW8340.4	\$1,533.04				
<u>61</u>	NAPA Auto Parts	\$72.83			N			
			SW8340.4	\$72.83				
<u>62</u>	NYSEG	\$85.63			N			
			SW8340.4	\$85.63				
<u>63</u>	Drum Oil & Propane	\$1,435.65			N			
			SW8340.4	\$1,435.65				

Tracy L. Carmer

Audit Date: 06/14/2023 **Fund:** Water Fund **Year:** 2023 **Abstract:** 6

<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:		\$5,115.88		\$5,115.88				\$280.41

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