



Village of Webster Regular Meeting  
January 11, 2018 7:30PM  
Community Meeting Hall, 29 South Avenue

## Scheduled Agenda

### PUBLIC COMMENTS

Comments and Questions to Village Board from the Audience

### VILLAGE BOARD BUSINESS

1. Resolution to Approve Minutes: Village Board Meeting: December 28, 2017
2. Resolution: to Approve Claims and Warrants
3. Resolution: to Approve a Memorandum of Understanding between the Town and Village regarding a joint study to look at both wastewater treatment plants

#### **Office**

4. Comp & Overtime Report December 2017
5. Resolution: to Authorize three staff-members to attend Finger Lakes Building Officials Association (FLBOA) conference at RIT
6. Resolution: to Authorize Jo O'Neill to attend the "Payroll Law 2018" seminar on February 28, 2018, at a cost of \$149
7. Resolution: Authorization to pay Lu Engineers invoice totaling \$57,964.88 for professional services rendered during the period of 3/1/2017 and 10/31/2017 for the North Avenue Connector Project to be paid from the North Avenue Connector Project Reserve Account

#### **Attorney**

**Department of Public Works  
Sewer Department**

### PUBLIC ANNOUNCEMENTS

Next Meetings:

Village Board Meeting – 1/25/2018

Village Board Workshop – 1/30/2018

Village Board Meeting – 2/8/2018

## Agenda Item Detail

Meeting

January 11, 2018

Agenda Item 1

Resolution to approve minutes:

Village Board Meeting: December 28, 2017

## December 28, 2017 Minutes

Present: Mayor Byerts, Trustee Ippolito Jr., Trustee Laurer, Trustee Lancy, Trustee Balcaen

The meeting formally opened at 7:30 PM. The Pledge of Allegiance to the Flag was led by Trustee Lancy

### Public Comment

A public forum was conducted to allow speakers to address the board. Five speakers addressed the board.

Bill Ruoff – Honored the board and the Village of Webster with a certificate of appreciation for honoring War Hero Chief Master Sergeant Daniel Sileo

Richard Walter – 20 Elm Street – Webster Citizens Action League – Gave his opinion on the Webster Wastewater Treatment Plant study

Larry Maggio – 204 London Road – Voiced his opinion regarding the WWTP study

Bill Stata – 121 Fuller Avenue – Gave his opinion regarding conducting the WWTP study and the Town and Village relationship

Peter Elder – 59 Dunning Drive - Webster Citizens Action League – Gave his opinion on the Webster Wastewater Treatment Plant study

Mayor Byerts closed the Public Forum.

*Mayor Byerts asked for a moment of silence to honor Chief Master Sergeant Daniel Sileo.*

### Village Board Business

**Motion:** The Motion was **Moved** by Trustee Ippolito, Jr., and **Seconded** by Trustee Balcaen to Approve the Village Board Workshop meeting Minutes of December 5, 2017. Motion passed.

*Note: Trustee Lancy Abstained.*

**Motion:** The Motion was **Moved** by Trustee Lancy and **Seconded** by Trustee Lauer to Approve the Village Board Meeting Minutes of December 14, 2017. All were in favor and carried.

**Motion:** The Motion was **Moved** by Trustee Lauer. and **Seconded** by Trustee Lancy to Accept the claims and warrants totaling: General – \$5,454.37, Capital - \$57,964.88, Sewer – \$2,053.12. All were in favor and carried.

**Motion:** to Approve a study to examine a joint Wastewater Treatment Plant with the Town of Webster. Mayor Byerts asked for a **Motion to Table**. The Motion was **Moved** by Trustee Balcaen. and **Seconded** by Trustee Lancy. All were in favor and carried.

A brief discussion took place between the board members and Village Attorney, Don White regarding the response to the Village’s Wastewater Treatment Plant proposal from the Town of Webster.

**Motion:** to Approve the cancellation of the January 2, 2018 Workshop meeting as there are no items to come before it. The Motion was **Moved** by Trustee Lauer. and **Seconded** by Trustee Ippolito. All were in favor and carried.

**Motion:** The Motion was **Moved** by Trustee Laurer and **Seconded** by Trustee Lancy to Accept the resignation of Deputy Attorney David Mayer effective January 1, 2018, and begin the search for a new attorney for the Planning and Zoning Boards. All were in favor and carried.

## Office

### SEWER FUND BUDGET MODIFICATIONS

*December 28, 2017*

From: 04-10-9950-900	Transfer to Reserve	(1,255.00)	
To: 04-08-8130-455	Engineering/Professional Services		1,255.00

Allow for additional invoices from LaBella for professional services

From: 04-10-9950-900	Transfer to Reserve	(21,848.00)	
To: 04-08-8130-200	Sewage Treatment Equipment		21,848.00

Allow for emergency repairs on the trickling system

From: 01-00-9901-000	Interfund Transfer Out	(7,407.09)	7407.09
To: 04-00-5031-000	Interfund Transfer In	7,407.09	

Allow for emergency repairs on the trickling system

Due From Other Funds	01-00-0391-000
General Savings	01-00-0201-000
Sewer Savings	04-08-0201-000
Due To Other Funds	04-00-0630-000
From: 04-00-0909-000	Fund Balance

**Motion:** The Motion was **Moved** by Trustee Lauer and **Seconded** by Trustee Balcaen to Approve the Budget Modifications and Transfers. All were in favor and carried.

**Attorney** – To reference back to the current organizational chart, per his recommendation the Historic Preservation board should also be moved as their own entity.

## Code Enforcement –

### 1.) Permits:

<u>Location</u>	<u>Type</u>
77 East Main	Sign
250 Daniel Drive	Shed
27 West Main Street	Change of Use
800 Phillips Road	Demolition/ tank
33 Dunning Avenue	Reroof
40 North Avenue	Sign
32 Southwick Drive	Reroof
96 Hefner Drive	Deck

### 2.) Complaints/ Violations:

Daniel P Kildea, owner: 22 Fuller Ave. Parking on grass  
Action Taken: Letter sent.

Jackie K Jackson, owner: 32 Kittelberger Park. Parking on grass  
Action Taken: Letter sent.

David C White, owner: 50 Kittelberger Park. Parking on grass.  
Action Taken: Letter sent.

Tina S Froehler, owner: 66 Pontiac St. Parking on grass.  
Action Taken: Letter sent.

Elaine M Pilato Trust U/A, owner: 135 Pontiac St. Accumulation of rubbish at curb.  
Action Taken: Letter sent.

### 3.) Legal:

### 4.) Unregistered Vehicles:

Kathryn A Green, owner: 109 Iroquois St.  
Action Taken: Letter sent.

Barbara J Sforza, owner: 112 Pontiac St.  
Action Taken: Letter sent.

### 5.) Misc.

Reviewed several sets of plans.  
Completed 25 + inspections on various projects and construction sites.  
Completed 2 certificates of occupancy—5 East Main (Catering) 27 West Main (bar/pub)  
2 certificates of compliance

Respectively Submitted,  
Willard H. Barham, Building Inspector

**Department of Public Works** – The roads are in excellent shape and the department is prepared for the upcoming Winter Season.

**Sewer Department** – No Report at this time.

### **Public Announcements:**

Mayor Byerts wished the entire Webster community a Happy New Year and thanked everyone in attendance for their participation in the meeting.

Upcoming Meetings  
Village Board Meeting – 1/11/2018  
Village Board Meeting – 1/25/2018

### **Adjournment**

**Motion:** The Motion was **Moved** by Trustee Ippolito, Jr., and **Seconded** by Trustee Lancy to adjourn the meeting at 8:32 PM. All were in favor and carried.

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Heather Halstead, Village Clerk

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Darrell Byerts, Mayor

## Agenda Item Detail

Meeting

January 11, 2018

### Agenda Item 2

Resolution to approve claims and warrants:

General	\$ 50,506.10
Trust & Agency	\$ 1,036.99
Sewer	<u>\$ 11,673.60</u>
Total	\$ 63,216.69

**Abstract of Vouchers for Approval**

Village of Webster

FUND NO.	DESCRIPTION	INVOICE NO	VOUCHER #	DATE	PAY BY DATE	AMOUNT	EFT
CASH CODE	VENDOR #	VENDOR NAME / ADDRESS	INVOICE DESCRIPTION				
<b>01</b>	<b>General</b>						
07120	0000000027	AIRQUIP, INC. 830 LINDEN AVE ROCHESTER, NY 14625	68504 office boiler repair	00031039	12/12/2017	12/22/2017	365.83
07120	0000000046	WOODY ACRES FARM LLC 1530 HARRIS ROAD PENFIELD, NY 14526	378806 2 wreaths, christmas tree	00031067	12/15/2017	01/12/2018	64.00
07120	0000000093	ROCRENTS EQUIPMENT SALES & RENTAL LLC 610 SALT ROAD WEBSTER, NY 14580	2194 tires for loader	00031022	12/19/2017	01/12/2017	3,285.00
07120	0000000103	ADMAR SUPPLY CO. INC. 1950 BRIGHTON-HENRIETTA T.L. ROAD ROCHESTER, NY 14623	1896427-0001 stump grinder rental	00031028	12/21/2017	01/20/2018	225.00
07120	0000000143	Niagara Frontier Equipment Sales Inc. 4060 Lake Avenue Lockport, NY 14094	P18923 hydraulic tank for chipper	00031023	12/20/2017	01/12/2018	541.30
07120	0000000149	Urgent Care Now 60 Barrett Drive Suite A Webster, NY 14580	Bortle - laceration	00031115	09/20/2017	01/12/2018	325.37
07120	0000000234	EXCELLUS BLUECROSS BLUESHIELD-GROUP P.O. BOX 5266 BINGHAMTON, NY 13902-5266	Feb. dental insurance	00031108	01/04/2018	02/01/2018	1,657.08
07120	0000000234	EXCELLUS BLUECROSS BLUESHIELD-GROUP P.O. BOX 5266 BINGHAMTON, NY 13902-5266	Feb. medical insurance	00031109	01/05/2018	02/01/2018	15,823.66
07120	0000000234	EXCELLUS BLUECROSS BLUESHIELD-GROUP P.O. BOX 5266 BINGHAMTON, NY 13902-5266	Feb. retiree insurance	00031110	01/05/2018	02/01/2018	7,226.72
07120	0000000475	First Bankcard P.O. Box 2818 Omaha, NE 68103-2818	December purchases	00031044	12/28/2017	01/12/2018	758.34
07120	0000000475	First Bankcard P.O. Box 2818 Omaha, NE 68103-2818	December purchases	00031045	12/28/2017	01/12/2018	407.87
07120	0000000608	Constellation NewEnergy Inc. PO Box 4640 Carol Stream, IL 60197-4640	Dec. service - 831 Dewitt Rd Gate	00031052	12/27/2017	01/17/2018	1.29



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07120	000000608	Constellation NewEnergy Inc. PO Box 4640 Carol Stream, IL 60197-4640	Dec. electric	00031112	12/27/2017	01/17/2018	455.78
07120	000000608	Constellation NewEnergy Inc. PO Box 4640 Carol Stream, IL 60197-4640	Dec. electric	00031113	01/03/2018	01/24/2018	1,418.25
07120	000000618	FINGER LAKES BUILDING OFFICIALS ASSOCIATION C/O ANDY SUVEGES 3100 ATLANTIC AVE. PENFIELD, NY 14526	NY0056242-2018 FLBOA - Carnevale	00031058	01/05/2018	01/12/2018	390.00
07120	000000618	FINGER LAKES BUILDING OFFICIALS ASSOCIATION C/O ANDY SUVEGES 3100 ATLANTIC AVE. PENFIELD, NY 14526	NY0009123-2018 FLBOA - Barham	00031059	01/02/2018	01/12/2018	390.00
07120	0000001211	Lancy, Ron 11972 Cottage Road Number 1 Wolcott, NY 14590	01012018-5 retiree health insurance	00031073	01/01/2018	01/12/2018	134.00
07120	0000001341	ODORITE OF ROCHESTER INC. 819 WESTWOOD TRAIL WEBSTER, NY 14580	25455 air freshener units (3)	00031068	01/03/2018	02/02/2018	24.00
07120	0000001406	NYCOM 119 WASHINGTON AVENUE ALBANY, NY 12210	10644 Planning and Zoning webinars - O'Neill	00031065	12/19/2017	01/18/2018	100.00
07120	0000001601	Paychex of New York LLC Paychex LOC #7 Department 7101 Carol Stream, IL 60122-7101	498395 biweekly payroll processing	00031066	12/26/2017	01/05/2018	139.93
07120	0000001630	Painting, Bruce 39 Olympic Drive Rochester, NY 14615	01012018-6 retiree health insurance	00031074	01/01/2018	01/12/2018	134.00
07120	0000002306	WASTE MANAGEMENT OF NEW YORK INC. PO BOX 13648 PHILADELPHIA, PA 19101-3648	9072607-2225-7 Jan. dumpster service	00031064	12/26/2017	01/12/2018	316.86
07120	0000002307	WEBSTER PARTS PLUS 109 WEST MAIN STREET WEBSTER, NY 14580	457054 supplies for W-3	00031013	12/21/2017	01/20/2018	14.36
07120	0000002307	WEBSTER PARTS PLUS 109 WEST MAIN STREET WEBSTER, NY 14580	457041 supplies for roller	00031014	12/21/2017	01/20/2018	71.66

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07120	0000002307	WEBSTER PARTS PLUS 109 WEST MAIN STREET WEBSTER, NY 14580	457016 mirror	00031015	12/20/2017	01/19/2018	20.92
07120	0000002307	WEBSTER PARTS PLUS 109 WEST MAIN STREET WEBSTER, NY 14580	456962 car wash supplies	00031016	12/19/2017	01/18/2018	25.37
07120	0000002307	WEBSTER PARTS PLUS 109 WEST MAIN STREET WEBSTER, NY 14580	457167 diesel fuel additive	00031017	12/27/2017	01/26/2018	41.38
07120	0000002307	WEBSTER PARTS PLUS 109 WEST MAIN STREET WEBSTER, NY 14580	457138 brake cleaner and misc. shop supplies	00031018	12/26/2017	01/25/2018	80.28
07120	0000002307	WEBSTER PARTS PLUS 109 WEST MAIN STREET WEBSTER, NY 14580	457142 funnels, hose	00031019	12/26/2017	01/25/2018	12.51
07120	0000002307	WEBSTER PARTS PLUS 109 WEST MAIN STREET WEBSTER, NY 14580	457144 mirror	00031020	12/26/2017	01/25/2018	71.26
07120	0000002307	WEBSTER PARTS PLUS 109 WEST MAIN STREET WEBSTER, NY 14580	457367 jump starter	00031047	01/03/2018	02/02/2018	204.99
07120	0000002307	WEBSTER PARTS PLUS 109 WEST MAIN STREET WEBSTER, NY 14580	457377 fittings	00031048	01/03/2018	02/02/2018	8.48
07120	0000002307	WEBSTER PARTS PLUS 109 WEST MAIN STREET WEBSTER, NY 14580	457305 sweeper part	00031060	01/02/2018	02/01/2018	26.34
07120	0000002714	CINTAS CORPORATION 333 West Main Street Rochester, NY 14608	9020118264 credits	00031009	11/30/2017	12/29/2017	-37.80
07120	0000002714	CINTAS CORPORATION 333 West Main Street Rochester, NY 14608	4002954284 weekly cleaning service	00031031	12/21/2017	01/10/2018	39.40
07120	0000002714	CINTAS CORPORATION 333 West Main Street Rochester, NY 14608	4002741231 weekly cleaning service	00031032	12/07/2017	01/10/2018	39.40

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07120	0000002714	CINTAS CORPORATION 333 West Main Street Rochester, NY 14608	4002849007 weekly cleaning service	00031033	12/14/2017	01/10/2018	39.40
07120	0000002714	CINTAS CORPORATION 333 West Main Street Rochester, NY 14608	4003039904 weekly cleaning service	00031041	12/28/2017	01/10/2018	49.75
07120	0000002714	CINTAS CORPORATION 333 West Main Street Rochester, NY 14608	4003167022 weekly cleaning service	00031063	01/04/2018	01/14/2018	39.56
07120	0000002742	AMERICAN ROCK SALT CO. LLC PO Box 536188 Pittsburgh, PA 15253-5903	528029 road salt	00031035	12/14/2017	01/17/2018	1,761.39
07120	0000002742	AMERICAN ROCK SALT CO. LLC PO Box 536188 Pittsburgh, PA 15253-5903	528532 road salt	00031036	12/19/2017	01/18/2018	1,788.01
07120	0000002742	AMERICAN ROCK SALT CO. LLC PO Box 536188 Pittsburgh, PA 15253-5903	531985 road salt	00031054	12/29/2017	01/28/2018	1,905.60
07120	0000002742	AMERICAN ROCK SALT CO. LLC PO Box 536188 Pittsburgh, PA 15253-5903	531410 road salt	00031055	12/28/2017	01/27/2018	1,779.79
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	10434 2018 Town & County taxes	00031081	12/29/2017	02/10/2018	19.77
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	10430 2018 Town & County taxes	00031082	12/29/2017	02/10/2018	45.47
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	10429 2018 Town & County taxes	00031084	12/29/2017	02/10/2018	19.77
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	10420 2018 Town & County taxes	00031085	12/29/2017	02/10/2018	19.77
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	10419 2018 Town & County taxes	00031086	12/29/2017	02/10/2018	19.77

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07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	9906 2018 Town & County taxes	00031087	12/29/2017	02/10/2018	19.77
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	9905 2018 Town & County taxes	00031088	12/29/2017	02/10/2018	19.77
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	9904 2018 Town & County taxes	00031089	12/29/2017	02/10/2018	19.77
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	9903 2018 Town & County taxes	00031090	12/29/2017	02/10/2018	19.77
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	9895 2018 Town & County taxes	00031091	12/29/2017	02/10/2018	19.77
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	9894 2018 Town & County taxes	00031092	12/29/2017	02/10/2018	19.77
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	9893 2018 Town & County taxes	00031093	12/29/2017	02/10/2018	19.77
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	9890 2018 Town & County taxes	00031094	12/29/2017	02/10/2018	19.77
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	9889 2018 Town & County taxes	00031095	12/29/2017	02/10/2018	19.77
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	9881 2018 Town & County taxes	00031096	12/29/2017	02/10/2018	19.77
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	9878 2018 Town & County taxes	00031097	12/29/2017	02/10/2018	19.77
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	9877 2018 Town & County taxes	00031098	12/29/2017	02/10/2018	19.77

Abstract of Vouchers for Approval

Village of Webster

FUND NO.	DESCRIPTION	INVOICE NO	VOUCHER #	DATE	PAY BY DATE	AMOUNT	EF1
CASH CODE	VENDOR #	VENDOR NAME / ADDRESS	INVOICE DESCRIPTION				
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	9875 2018 Town & County taxes	00031099	12/29/2017	02/10/2018	19.77
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	9874 2018 Town & County taxes	00031100	12/29/2017	02/10/2018	19.77
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	9873 2018 Town & County taxes	00031101	12/29/2017	02/10/2018	19.77
07120	0000003276	TOWN OF WEBSTER - RECEIVER Barbara J. Ottenschot, Receiver of Taxes 1000 RIDGE ROAD WEBSTER, NY 14580	9872 2018 Town & County taxes	00031102	12/29/2017	02/10/2018	19.77
07120	0000003616	TIME WARNER CABLE P.O. BOX 70872 Charlotte, NC 28272-0872	253907001010118 Jan. internet/phone service	00031057	01/01/2018	01/21/2018	226.37
07120	0000003802	CANAAN FIRE PROTECTION P.O. BOX 482 WEBSTER, NY 14580	8522 annual fire extinguisher inspections	00031053	12/26/2017	01/12/2018	179.00
07120	0000003906	BENCHMARK HYDRAULICS TECHNOLOGY 5708 WALWORTH RD ONTARIO, NY 14519	35245D trackless repair	00031026	12/26/2017	01/25/2018	73.97
07120	0000003906	BENCHMARK HYDRAULICS TECHNOLOGY 5708 WALWORTH RD ONTARIO, NY 14519	35230D vehicle repair	00031029	12/20/2017	01/19/2018	73.36
07120	0000003938	DIG SAFELY NEW YORK INC 5063 BRITTONFIELD PARKWAY EAST SYRACUSE, NY 13057	17121066 Oct - Dec services	00031043	12/31/2017	01/30/2018	21.50
07120	0000004334	Commisso, Richard 1750 Fairport - Webster Rd Penfield, NY 14526	01012018-2 retiree health insurance	00031070	01/01/2018	01/12/2018	134.00
07120	0000004334	Commisso, Richard 1750 Fairport - Webster Rd Penfield, NY 14526	prescriptions	00031083	12/29/2017	01/12/2018	61.60
07120	0000004398	Klick, Gary 959 Garden Lane Webster, NY 14580	01012018-4 retiree health insurance	00031072	01/01/2018	01/12/2018	134.00

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CASH CODE	VENDOR #	VENDOR NAME / ADDRESS	INVOICE DESCRIPTION				
07120	0000004480	Wilson, Florence 138 London Rd Webster, NY 14580	01012018-9 retiree health insurance	00031077	01/01/2018	01/12/2018	108.00
07120	0000004525	BRAYER, THOMAS 722 CLEVINGER ROAD ONTARIO, NY 14519	01012018-1 retiree health insurance	00031069	01/01/2018	01/12/2018	134.00
07120	0000004527	ROLLOG, ROBERT 8 MOHAWK STREET WEBSTER, NY 14580	01012018-7 retiree health insurance	00031075	01/01/2018	01/12/2018	134.00
07120	0000004528	LOWE'S P.O. Box 530954 Atlanta, GA 30353-0954	Dec. purchases	00031049	01/02/2018	02/01/2018	236.55
07120	0000004599	TRACTOR SUPPLY CREDIT PLAN Dept. 30 - 1202854970 PO BOX 78004 PHOENIX, AZ 85062-8004	Dec. purchases	00031103	12/31/2017	01/30/2018	19.95
07120	0000004762	Kinslow, Martin S. 3657 South Townline Road Lot 3 Palmyra, NY 14522-9781	01012018-3 retiree health insurance	00031071	01/01/2018	01/12/2018	134.00
07120	0000004852	Radiology Solution Associates, PLLC Box 8000 Department 348 Buffalo, NY 14267-0002	Barham xray for possible asbestos exposure	00031111	07/11/2017	01/12/2018	24.05
07120	0000004889	Southwell, William 47 Lincolnshire Road Webster, NY 14580	01012018-8 retiree health insurance	00031076	01/01/2018	01/12/2018	134.00
07120	0000004905	New York State Insurance Fund Workers' Compensation PO Box 5238 New York, NY 10008-5238	54525000 workers comp	00031079	01/01/2018	01/21/2018	3,434.01
07120	0000005007	Bernard P. Donegan, Inc. Po Box 70 Victor, NY 14564	financial management services	00031080	12/29/2017	01/12/2018	2,388.40
07120	0000005020	Gerard P. Smith Insurance Agency Inc. 4 East Main St. Webster, NY 14580	436946 insurance policy change	00031061	12/29/2017	01/12/2018	30.00
07120	0000005168	Toshiba Financial Services P.O. Box 790448 St Louis, MO 63179-0448	Jan2018 Jan. lease	00031078	01/01/2018	01/12/2018	218.14

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CASH CODE	VENDOR #	VENDOR NAME / ADDRESS	INVOICE DESCRIPTION				
Total Fund:						<b>50,506.10</b>	
<b>04</b>	<b>Sewer</b>						
14621	0000000234	EXCELLUS BLUECROSS BLUESHIELD-GROUP P.O. BOX 5266 BINGHAMTON, NY 13902-5266	Feb. dental insurance	00031108	01/04/2018	02/01/2018	227.52
14621	0000000234	EXCELLUS BLUECROSS BLUESHIELD-GROUP P.O. BOX 5266 BINGHAMTON, NY 13902-5266	Feb. medical insurance	00031109	01/05/2018	02/01/2018	3,504.84
14621	0000000475	First Bankcard P.O. Box 2818 Omaha, NE 68103-2818	December purchases	00031044	12/28/2017	01/12/2018	577.63
14621	0000000475	First Bankcard P.O. Box 2818 Omaha, NE 68103-2818	December purchases	00031046	12/28/2017	01/12/2018	464.40
14621	0000000608	Constellation NewEnergy Inc. PO Box 4640 Carol Stream, IL 60197-4640	Dec. service - 1 Ashwood Lane	00031051	12/22/2017	01/12/2018	7.19
14621	0000000608	Constellation NewEnergy Inc. PO Box 4640 Carol Stream, IL 60197-4640	Dec. electric	00031112	12/27/2017	01/17/2018	27.34
14621	0000001355	MONROE COUNTY WATER AUTHORITY PO BOX 5158 BUFFALO, NY 14240-5158	613 Webster Rd	00031037	12/27/2017	01/22/2018	55.00
14621	0000001355	MONROE COUNTY WATER AUTHORITY PO BOX 5158 BUFFALO, NY 14240-5158	613 Webster Rd	00031038	12/27/2017	01/17/2018	30.44
14621	0000001601	Paychex of New York LLC Paychex LOC #7 Department 7101 Carol Stream, IL 60122-7101	biweekly payroll processing	00031066	12/26/2017	01/05/2018	15.55
14621	0000002306	WASTE MANAGEMENT OF NEW YORK INC. PO BOX 13648 PHILADELPHIA, PA 19101-3648	Jan. dumpster service	00031050	12/26/2017	01/25/2018	93.06
14621	0000002615	KEMIRA WATER SOLUTIONS, INC. Mail Code 5581 P.O. Box 105046 Atlanta, GA 30348-5046	annual ferric chloride	00031056	12/18/2017	01/28/2017	3,802.03

Abstract of Vouchers for Approval

Village of Webster

FUND NO.	DESCRIPTION	INVOICE NO	VOUCHER #	DATE	PAY BY DATE	AMOUNT	EFT
CASH CODE	VENDOR #	VENDOR NAME / ADDRESS	INVOICE DESCRIPTION				
14621	0000002714	CINTAS CORPORATION 333 West Main Street Rochester, NY 14608	9020118264 credits	00031009	11/30/2017	12/29/2017	-55.66
14621	0000002714	CINTAS CORPORATION 333 West Main Street Rochester, NY 14608	4002741211 weekly cleaning service	00031027	12/07/2017	01/10/2018	13.35
14621	0000002714	CINTAS CORPORATION 333 West Main Street Rochester, NY 14608	4002954295 weekly cleaning service	00031030	12/21/2017	01/10/2018	13.35
14621	0000002714	CINTAS CORPORATION 333 West Main Street Rochester, NY 14608	4002849017 weekly cleaning service	00031034	12/14/2017	01/10/2018	13.35
14621	0000002714	CINTAS CORPORATION 333 West Main Street Rochester, NY 14608	4003039891 weekly cleaning service	00031040	12/28/2017	01/10/2018	13.35
14621	0000002714	CINTAS CORPORATION 333 West Main Street Rochester, NY 14608	4003166955 weekly cleaning service	00031062	01/04/2018	01/14/2018	10.00
14621	0000003802	CANAAN FIRE PROTECTION P.O. BOX 482 WEBSTER, NY 14580	8522 annual fire extinguisher inspections	00031053	12/26/2017	01/12/2018	27.00
14621	0000003938	DIG SAFELY NEW YORK INC 5063 BRITTONFIELD PARKWAY EAST SYRACUSE, NY 13057	17121066 Oct - Dec services	00031043	12/31/2017	01/30/2018	21.50
14621	0000004528	LOWE'S P.O. Box 530954 Atlanta, GA 30353-0954	Dec. purchases	00031049	01/02/2018	02/01/2018	128.72
14621	0000004599	TRACTOR SUPPLY CREDIT PLAN Dept. 30 - 1202854970 PO BOX 78004 PHOENIX, AZ 85062-8004	Dec. purchases	00031103	12/31/2017	01/30/2018	42.90
14621	0000004859	ALS Group USA Corp. PO Box 975444 Dallas, TX 75397-5444	58-409876-0 influent/effluent testing	00031024	12/18/2017	01/17/2018	319.00
14621	0000004859	ALS Group USA Corp. PO Box 975444 Dallas, TX 75397-5444	58-411003-0 influent/effluent testing	00031025	12/27/2017	01/26/2018	319.00



**Abstract of Vouchers for Approval**

Village of Webster

FUND NO.	DESCRIPTION	INVOICE NO	VOUCHER #	DATE	PAY BY DATE	AMOUNT	EFT
CASH CODE	VENDOR #	VENDOR NAME / ADDRESS	INVOICE DESCRIPTION				
14621	0000004859	ALS Group USA Corp. PO Box 975444 Dallas, TX 75397-5444	58-411847-0 influent/effluent testing	00031042	12/30/2017	01/29/2018	197.00
14621	0000004859	ALS Group USA Corp. PO Box 975444 Dallas, TX 75397-5444	58-412391-0 influent/effluent testing	00031114	01/05/2018	02/04/2018	182.00
14621	0000004905	New York State Insurance Fund Workers' Compensation PO Box 5238 New York, NY 10008-5238	54525000 workers comp	00031079	01/01/2018	01/21/2018	885.50
14621	0000004915	Water Wise of America, Inc. 75 Bermar Park, Suite 5 Rochester, NY 14624	50190 clean and treat hot water boiler on digester loop	00031021	12/18/2017	01/17/2018	475.00
14621	0000005007	Bernard P. Donegan, Inc. Po Box 70 Victor, NY 14564	financial management services	00031080	12/29/2017	01/12/2018	239.00
14621	0000005168	Toshiba Financial Services P.O. Box 790448 St Louis, MO 63179-0448	Jan2018 Jan. lease	00031078	01/01/2018	01/12/2018	24.24
Total Fund:						<b>11,673.60</b>	
<b>05</b>	<b>Trust &amp; Agency</b>						
10520	0000000234	EXCELLUS BLUECROSS BLUESHIELD-GROUP P.O. BOX 5266 BINGHAMTON, NY 13902-5266	Feb. dental insurance	00031108	01/04/2018	02/01/2018	133.65
10520	0000000234	EXCELLUS BLUECROSS BLUESHIELD-GROUP P.O. BOX 5266 BINGHAMTON, NY 13902-5266	Feb. retiree insurance	00031110	01/05/2018	02/01/2018	903.34
Total Fund:						<b>1,036.99</b>	
Total:						<b>63,216.69</b>	

## Agenda Item Detail

Meeting

January 11, 2018

### Agenda Item 3

Resolution: to Approve a Memorandum of Understanding between the Town and Village regarding a joint study to look at both wastewater treatment plants

## Agenda Item Detail

Meeting

January 11, 2018

Agenda Item: 4

Comp & Overtime Report December 2017

## Agenda Item Detail

Meeting

January 11, 2018

### Agenda Item 5

Resolution: to Authorize three staff-members to attend Finger Lakes Building Officials Association (FLBOA) conference at RIT Conference Center

## Agenda Item Detail

Meeting

January 11, 2018

### Agenda Item 6

Resolution: to Authorize Jo O'Neill to attend the "Payroll Law 2018" seminar on February 28, 2018, at a cost of \$149

A One-Day Seminar

# Payroll Law 2018



**Protect your company from costly mistakes and legal blunders**

**An intensive one-day seminar on today's most challenging payroll issues**

- The latest regulation changes that impact how you determine which positions are overtime eligible
- What the DOL expects when determining if a worker is an employee or an independent contractor
- The red flags auditors, inspectors and investigators look for in your payroll procedures
- How to prepare to answer the top three questions asked during an audit or investigation
- Finding and documenting reasonable basis in your payroll-related policies and procedures
- Who the Fair Labor Standards Act defines as an employer and why
- Your state law says one thing and the federal government says another — now what?
- Ways to secure your internal processes against the most common misinterpretations of wage and hour laws
- And much, much more!

**The information in this one-day program has saved companies like yours thousands of dollars in fines. You won't find a better training bargain.**

## **February 2018 Locations and Dates**

### **FLORIDA**

Fort Lauderdale – February 13  
Jacksonville – February 15  
Miami – February 12  
Orlando – February 14

### **MINNESOTA**

Bloomington – March 1  
Rochester – February 27  
St. Cloud – February 26

### **NEW YORK**

Albany – March 2  
Buffalo – February 27  
Rochester – February 28

### **NORTH CAROLINA**

Asheville – February 8  
Charlotte – February 6  
Greensboro – February 14  
Hickory – February 7  
Raleigh – February 15  
Wilmington – February 16

### **SOUTH CAROLINA**

Charleston – February 12  
Columbia – February 13  
Florence – February 5  
Greenville – February 9

### **WISCONSIN**

Wausau – February 28

## Agenda Item Detail

Meeting

January 11, 2018

### Agenda Item 7

Resolution: Authorization to pay Lu Engineers invoice totaling \$57,964.88 for professional services rendered during the period of 3/1/2017 and 10/31/2017 for the North Avenue Connector Project to be paid from the North Avenue Connector Project Reserve Account

## Agenda Item Detail

Meeting  
January 11, 2018

Attorney



## Agenda Item Detail

Meeting

January 11, 2018

Department of Public Works

## Agenda Item Detail

Meeting

January 11, 2018

Sewer Department