

Village of Livonia
Board of Trustees Meeting

June 8th, 2016

Present: Mayor Cal Lathan, Bob Leader, Bill Kurtz, Chris Genthner, and Ralph Parker.

Mayor Cal Lathan called the meeting to order at 7:00 pm.

M/2/C (B. Leader, B. Kurtz) to approve the minutes from the May 25th, 2016. Passed 5 – 0. Please note a correction was made on the Schedule of Salaries of Elected and Appointed Officers and Employees.

M/2/C (C. Genthner, B. Kurtz) to approve the amended copy of Village of Livonia Schedule of Salaries of Elected and Appointed Officers and Employees. Passed 5 – 0.

M/2/C (R. Parker, B. Leader) to approve the payment of claims # 339 - # 354 in the amount of \$ 7,796.30 from the 2015 Budget. Passed 5 – 0.

M/2/C (R. Parker, B. Leader) to approve the payment of claims # 1 - # 11 in the amount of \$12,517.96 from the current 2016 Budget. Passed 5 – 0.

Reports

Chris Genthner discussed a few areas where additional attention is needed to remove unsightly weeds. Those areas are in the mall area in front of the Town of Livonia DPW Building, the guard rail at Spring Street, a guard rail on Big Tree and in front of 28 Commercial Street.

Library Update

Chris Genthner informed the Board that 25 sealed bids had been opened and read. Some of the bids were higher than what the Engineers had estimated.

520 NYS Real Property Tax Law

Mayor Lathan suggested that options be explored pertaining to removal of tax exemptions upon sale or transfer of property within the Village. Tax Assessor, Lisa Bennett, is scheduled to attend the June 22nd, 2016 Village Board Meeting. More information will be available at that time.

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Summer Village Board Meeting Dates

M/2/C (C. Genthner, B. Kurtz) to approve the following summer meeting dates:

July 20th, 2016

August 10th, 2016

Passed 5 – 0.

M/2/C (R. Parker, B. Kurtz) to adjourn the Village Board Meeting at 7:30 pm.

Passed 5 – 0.

Respectfully Submitted,

Jo Ann Weber

Invoice Audit Journal
 Village of Livonia

tran	line	invt	po	invoice	claim	date	due	s	description	debit	credit	amount
									invoice total:			235.75
002806	0001	00218		10019098	348	04/30/2016	04/30/2016		JACKSON WELDING & GAS PRODUCTS	5132.400-A	0600.000-A	52.99
									N Jackson:lyearOxygen			52.99
									invoice total:			
002807	0001	00257		066459	349	05/31/2016	05/31/2016		LIVONIA AUTO SUPPLY	5110.420-A	0600.000-A	35.94
									N LivAuto:SpashGuard-Screws-Hos			35.94
									invoice total:			
002808	0001	00340		336	350	05/25/2016	05/25/2016		RUSSELL ALARM CO LLC	5132.400-A	0600.000-A	45.00
									N Russell:FireExt.Inspections			45.00
									invoice total:			
002809	0001	00542		857	351	05/26/2016	05/26/2016		SAFE DRIVER SOLUTIONS	5132.400-A	0600.000-A	30.00
									N SafeDriver:DOTAlcoholScreening			30.00
									invoice total:			
002810	0001	00418		3088	352	05/11/2016	05/11/2016		SIGN BLAZER	5110.420-A	0600.000-A	160.00
									N SignBlazer:LetteringSt.Sweeper			160.00
									invoice total:			
002811	0001	00336		199974	353	05/11/2016	05/11/2016		SMITH LUMBER CO INC	5110.410-A	0600.000-A	35.48
									N SmithLum:PressureWasherSoap			35.48
									invoice total:			
002812	0001	00375		2389389	354	05/30/2016	05/30/2016		UNIFIRST CORPORATION	1620.400-A	0600.000-A	32.40
	0002								N Unifirst:OfficeCarpetMats	5132.400-A	0600.000-A	380.88
									N Unifirst:WorkUniforms			413.28
									invoice total:			
									total:			7,663.40
									final total:			7,663.40

06/04/2016 09:58

Invoice Audit Journal
Village of Livonia

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tran	line	undr	po	invoice	claim	date	due	s	description	debit	credit	amount
unallocated												
	002785		0001	0000006994		1 06/04/2016	06/04/2016		MEGHAN LAVERY			
									N Meghanlavery-2016arrward	7550.400-A	0600.000-A	500.00
									Invoice total:			500.00
									total:			500.00
									final total:			500.00

Invoice Audit Journal
Village of Livonia

tran	line	vnbr	po	invoice	claim	date	due	s	description	debit	credit	amount
									unallocated			
002813	0001	00118		9119		2 06/08/2016	06/08/2016		BLUE APPLE PRODUCTIONS			
									N BlueApple:ActivitiesFestival	7550.410-A	0600.000-A	4,442.50
									invoice total:			4,442.50
002814	0001	00111		223435		3 06/01/2016	06/01/2016		BATAVIA NEWSPAPERS CORP			
									N BatNews:FestivalVendorPd	7550.410-A	0600.000-A	35.00
									invoice total:			35.00
002815	0001	00585		162		4 06/01/2016	06/01/2016		BECKY & LARI INC			
									N Becky/Larl:WebsiteHosting	1680.400-A	0600.000-A	214.00
									invoice total:			214.00
002816	0001	00432		0000007007		5 06/02/2016	06/02/2016		ERIC HOOKER			
									N EricHooker:Bowenclock	1990.400-A	0600.000-A	5,600.00
									invoice total:			5,600.00
002817	0001	00191		0000007008		6 06/01/2016	06/01/2016		GENESEE VALLEY PUBLICATIONS			
									N GVPS:Festivals	7550.410-A	0600.000-A	216.96
									invoice total:			216.96
002818	0001	00456		0000007009		7 06/01/2016	06/01/2016		JULIE'S FLORAL & GIFT SHOP			
									N Julie's:MemorialDayWreath	7550.400-A	0600.000-A	71.00
									invoice total:			71.00
002819	0001	00253		0000007010		8 06/01/2016	06/01/2016		LIVINGSTON COUNTY TREASURER			
									N LCT:2016VillageTaxProcessing	1330.400-A	0600.000-A	271.50
									invoice total:			271.50
002820	0001	00290		0000007011		9 06/08/2016	06/08/2016		NYS CONFERENCE OF MAYORS			
									N NYCOM:AnnualMembershipsDues	1920.400-A	0600.000-A	935.00
									invoice total:			935.00
002821	0001	00418		3123		10 06/03/2016	06/03/2016		SIGN BLAZER			
									N SignBlazer:Signfor26MainStreet	8510.400-A	0600.000-A	185.00
									invoice total:			185.00
002822	0001	00426		0000007012		11 06/01/2016	06/01/2016		US POSTAL SERVICE			
									N USPostal:Stamps-FestivalSponsor	7550.410-A	0600.000-A	47.00
									invoice total:			47.00
									total:			12,017.96