



Village of Webster Regular Meeting  
March 8, 2018 7:00PM  
Community Meeting Hall, 29 South Avenue

Scheduled Agenda

**IN MEMORIAM**

Carol Klem – Moment of Silence

**PROCLAMATION**

David Mayer – Recognition of service to the Village of Webster

**PUBLIC COMMENTS**

Comments and Questions to Village Board from the Audience

**VILLAGE BOARD BUSINESS**

1. Resolution: to Approve Minutes: Village Board Meeting – February 8, 2018
2. Resolution: to Approve Claims and Warrants
3. Comp & Overtime Report: February 2018
4. Resolution: to Approve Maegan Lessing being moved from Office Clerk III to Office Clerk II at an hourly rate of \$16.91 effective Friday March 9, 2018
5. Resolution: to Authorize the Superintendent of Public Works to sign the Engineering Consultant Agreement for construction inspection services related to the North Avenue Connector project

**PUBLIC NOTIFICATION**

Serial Bond interest payment, on the bond obtained in 2012 for \$1,300,000, will be made in the amount of \$14,556.25 on March 14, 2018. This bond was issued upon financing of the STP Grit System (\$590,000), STP Reconstruction (\$455,000) and Water Tank work (\$255,000)

**Attorney  
Department of Public Works  
Sewer Department**

**PUBLIC ANNOUNCEMENTS**

Next Meetings:  
Village Board Meeting – 3/22/2018  
Village Board Workshop – 4/3/2018  
Village Board Meeting – 4/12/2018  
Village Board Meeting – 4/26/2018

Subject To Change Without Notice

## Agenda Item Detail

Meeting  
March 8, 2018

Public Forum

## Agenda Item Detail

Meeting

March 8, 2018

Agenda Item 1

Resolution to Approve the Minutes:  
Village Board Meeting – February 8, 2018

Village of Webster  
Village Board Meeting  
February 8, 2018

Webster Community Meeting Hall  
29 South Avenue  
Webster, NY 14580

## February 8, 2018 Meeting Minutes

Present: Trustee Ippolito Mayor Byerts, Trustee Laurer, Trustee Lancy  
Absent: Trustee Balcaen

The meeting formally opened at 7:30 PM.

### Public Comment

A public forum was conducted to allow speakers to address the board. No speakers addressed the board.

### Village Board Business

**Motion:** The Motion was **Moved** by Trustee Lancy and **Seconded** by Trustee Lauer to Approve the Village Board Meeting Minutes of January 25, 2018. Motion passed. *Note: Trustee Ippolito, Jr. Abstained.*

**Motion:** The Motion was **Moved** by Trustee Lauer and **Seconded** by Trustee Lancy to Accept the claims and warrants totaling: General – \$17,036.25, Capital - \$6,682.50 and Sewer – \$21,339.73. All were in favor and carried.

**Motion:** The Motion was **Moved** by Trustee Ippolito, Jr., and **Seconded** by Trustee Lancy, to Amend the Village of Webster office hours previously set at the July 11, 2017 Organizational Meeting. Effective March 1, 2018, the office will be open: Monday – Friday 8:00 AM – 4:30 PM except Thursday which will be 8:00 AM – 6:30 PM. All were in favor and carried.

**Motion:** The Motion was **Moved** by Trustee Ippolito, Jr., and **Seconded** by Mayor Byerts, to Amend the Village of Webster meeting times previously set at the July 11, 2017 Organizational Meeting, Section 2-2 of the policy manual, Regular Village Board meetings will be the 2nd and 4th Thursday of each month at 7:00 PM; meetings of the Planning Board will be on the 1st Thursday and Zoning Board 3rd Thursday of each month at 7:00pm Effective March 1, 2018. All were in favor and carried.

**Motion:** The Motion was **Moved** by Trustee Lancy and **Seconded** by Trustee Lauer, to Authorize Mayor Byerts to sign the TP-584 and RP-5217 forms in regard to the transfer of the State property near the Southeast Corner of Routes 104 and 250 and further authorize the deed to be recorded with the County Clerk's office on behalf of the Village. All were in favor and carried.

**Motion:** The Motion was **Moved** by Trustee Ippolito, Jr., and **Seconded** by Trustee Lancy, for Mayor Byerts to write a letter authorizing Jo O'Neill to attend the IIMC Training in July 2018, in order to apply for a scholarship to cover part of the cost. All were in favor and carried.

**Motion:** The Motion was **Moved** by Trustee Lauer and **Seconded** by Trustee Lancy, to Authorize an Agreement with Adam Brenner to handle filming Village Board meetings at a cost of \$60.00 per meeting. Agreement to include additional training or consulting services as needed by the Village office staff. All were in favor and carried.

**Motion:** The Motion was **Moved** by Trustee Ippolito, Jr., and **Seconded** by Trustee Lancy, to Authorize a shared services agreement with the New York State Department of Transportation to provide emergency assistance for a period of two or four years. All were in favor and carried.

**Attorney** – No Report at this time.

## **Department of Public Works –**

Jake explained that currently the department is being cautious with salt output as the current amount the Village possesses is low. He is currently looking into working with other municipalities. If more is needed it will be at market rate,

**Sewer** - No Report at this time

**Motion:** The Motion was **Moved** by Trustee Ippolito, Jr., and **Seconded** by Trustee Lancy, to Cancel the February 22, 2018 Village Board Meeting. All were in favor and carried.

## **Public Announcements**

### **Executive Session**

**Motion:** The Motion was **Moved** by Trustee Lauer, and **Seconded** by Trustee Lancy, to Enter into Executive Session for Discussion regarding the promotion or demotion of a certain person. All were in favor and carried.

**Motion:** The Motion was **Moved** by Trustee Lauer and **Seconded** by Trustee Lancy, to Exit Executive Session at 9:18 PM. All were in favor and carried.

## **Adjournment**

**Motion:** The Motion was **Moved** by Trustee Lauer, and **Seconded** by Trustee Lancy, to Adjourn the meeting at 9:41 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

March 8, 2018

### Agenda Item 2

Resolution to Approve claims and warrants:

General	\$ 38,644.26
Trust & Agency	\$ 1,150.75
Sewer	<u>\$ 12,139.76</u>
Total	\$ 51,934.77

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				
<b>01</b>	<b>General</b>						
07120	0000000063	VERIZON WIRELESS P.O. BOX 408 NEWARK, NJ 07101-0408	9802255945 cell phones 1/24/18 - 2/23/18	00031340	03/01/2018	03/15/2018	226.56
07120	0000000113	BRENNER, ADAM J. 105 VISTA DRIVE ROCHESTER, NY 14615	3/5/2018 VBM filming 1/25/18 - 3/8/18	00031343	03/05/2018	03/09/2018	240.00
07120	0000000234	EXCELLUS BLUECROSS BLUESHIELD-GROUP P.O. BOX 5266 BINGHAMTON, NY 13902-5266	17347805 retiree health insurance	00031344	03/05/2018	04/01/2018	7,678.39
07120	0000000234	EXCELLUS BLUECROSS BLUESHIELD-GROUP P.O. BOX 5266 BINGHAMTON, NY 13902-5266	17346958 medical insurance	00031345	03/05/2018	04/01/2018	17,015.83
07120	0000000234	EXCELLUS BLUECROSS BLUESHIELD-GROUP P.O. BOX 5266 BINGHAMTON, NY 13902-5266	17347805 dental insurance	00031346	03/05/2018	04/01/2018	1,657.08
07120	0000000421	DOLOMITE PRODUCTS CO., INC. 1150 PENFIELD ROAD ROCHESTER, NY 14625	810246 asphalt	00031300	02/17/2018	03/19/2018	172.14
07120	0000000475	First Bankcard P.O. Box 2818 Omaha, NE 68103-2818	February purchases	00031324	02/28/2018	03/25/2018	1,797.88
07120	0000000475	First Bankcard P.O. Box 2818 Omaha, NE 68103-2818	front desk cash register computer	00031325	02/28/2018	03/25/2018	787.67
07120	0000000608	Constellation NewEnergy Inc. PO Box 4640 Carol Stream, IL 60197-4640	Feb electricity	00031313	02/21/2018	03/14/2018	224.35
07120	0000000608	Constellation NewEnergy Inc. PO Box 4640 Carol Stream, IL 60197-4640	street lighting	00031333	03/02/2018	03/23/2018	954.00
07120	0000000608	Constellation NewEnergy Inc. PO Box 4640 Carol Stream, IL 60197-4640	831 Dewitt Rd Gate	00031337	02/26/2018	03/19/2018	1.44
07120	0000000617	Toshiba Business Solutions, USA P.O. Box 927 Buffalo, NY 14240-0927	14313466 copies (11/26/17 - 02/25/18)	00031301	02/20/2018	03/09/2018	261.37

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				
07120	0000000648	FRONTIER COMMUNICATIONS P.O. BOX 20567 ROCHESTER, NY 14602-0567	March phone service	00031322	02/22/2018	03/18/2018	89.09
07120	0000001211	Lancy, Ron 11972 Cottage Road Number 1 Wolcott, NY 14590	03012018-5 retiree health insurance	00031306	03/01/2018	03/09/2018	134.00
07120	0000001341	ODORITE OF ROCHESTER INC. 819 WESTWOOD TRAIL WEBSTER, NY 14580	26690 air freshener units (3)	00031341	03/02/2018	04/01/2018	24.00
07120	0000001519	O'NEILL, JO ,	mileage for payroll law seminar/ethics workshop	00031312	03/01/2018	03/09/2018	41.58
07120	0000001630	Painting, Bruce 39 Olympic Drive Rochester, NY 14615	03012018-4 retiree health insurance	00031305	03/01/2018	03/09/2018	134.00
07120	0000001808	ROCHESTER GAS & ELECTRIC CORP. P.O. Box 847813 Boston, MA 02284-7813	831 Dewitt Rd Gate	00031314	02/26/2018	03/09/2018	23.96
07120	0000001808	ROCHESTER GAS & ELECTRIC CORP. P.O. Box 847813 Boston, MA 02284-7813	831 Dewitt Rd	00031315	02/23/2018	03/09/2018	410.35
07120	0000001808	ROCHESTER GAS & ELECTRIC CORP. P.O. Box 847813 Boston, MA 02284-7813	22 N. Ave Gazebo	00031330	02/20/2018	03/15/2018	68.86
07120	0000002306	WASTE MANAGEMENT OF NEW YORK INC. PO BOX 13648 PHILADELPHIA, PA 19101-3648	9127953-2225-0 March dumpster service	00031326	03/01/2018	03/28/2018	397.79
07120	0000003327	STAPLES DEPARTMENT ROC P.O. BOX 415256 BOSTON, MA 02241-5256	3369613362 scissors, label tape, tyvek envelopes, file folder	00031342	02/23/2018	03/25/2018	52.76
07120	0000003572	BODAK'S WESTERN SNOWPLOWS 382 PLANK ROAD MACEDON, NY 14502	14189 prodigy deflector kit	00031331	02/22/2018	03/07/2018	290.00
07120	0000003616	TIME WARNER CABLE P.O. BOX 70872 Charlotte, NC 28272-0872	253907001030218 internet and phone	00031332	03/02/2018	03/21/2018	226.37



Abstract of Vouchers for Approval

Village of Webster

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CASH CODE	VENDOR #	VENDOR NAME / ADDRESS	INVOICE DESCRIPTION				
07120	0000003616	TIME WARNER CABLE P.O. BOX 70872 Charlotte, NC 28272-0872	860179602030118 tv service	00031334	03/01/2018	03/20/2018	0.57
07120	0000004334	Commisso, Richard 1750 Fairport - Webster Rd Penfield, NY 14526	03012018-8 retiree health insurance	00031309	03/01/2018	03/09/2018	134.00
07120	0000004398	Klick, Gary 959 Garden Lane Webster, NY 14580	03012018-6 retiree health insurance	00031307	03/01/2018	03/09/2018	134.00
07120	0000004419	Occupational Safety On Site, Inc. 1600 Lyell Avenue Suite C Rochester, NY 14606	233403 drug tests - Matt, Clancy	00031316	02/22/2018	03/24/2018	98.00
07120	0000004471	Crossroads Highway Supply Inc. PO Box 197 Nedrow, NY 13120-1122	17531 metal riser ring, sign	00031323	02/22/2018	03/24/2018	174.70
07120	0000004480	Wilson, Florence 138 London Rd Webster, NY 14580	03012018-1 retiree health insurance	00031302	03/01/2018	03/09/2018	132.00
07120	0000004525	BRAYER, THOMAS 722 CLEVINGER ROAD ONTARIO, NY 14519	03012018-9 retiree health insurance	00031310	03/01/2018	03/09/2018	134.00
07120	0000004527	ROLLOG, ROBERT 8 MOHAWK STREET WEBSTER, NY 14580	03012018-3 retiree health insurance	00031304	03/01/2018	03/09/2018	134.00
07120	0000004528	LOWE'S P.O. Box 530954 Atlanta, GA 30353-0954	February purchases	00031327	03/02/2018	03/09/2018	180.01
07120	0000004588	FASTENAL COMPANY P.O. BOX 1286 WINONA, MN 55987-1286	NYVIC74238 washers (200)	00031328	02/13/2018	03/15/2018	12.52
07120	0000004762	Kinslow, Martin S. 3657 South Townline Road Lot 3 Palmyra, NY 14522-9781	03012018-7 retiree health insurance	00031308	03/01/2018	03/09/2018	134.00
07120	0000004889	Southwell, William 47 Lincolnshire Road Webster, NY 14580	03012018-2 retiree health insurance	00031303	03/01/2018	03/09/2018	134.00

**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				
07120	0000004905	New York State Insurance Fund Workers' Compensation PO Box 5238 New York, NY 10008-5238	54833252 March Workers Comp	00031339	03/01/2018	03/21/2018	4,051.90
07120	0000005168	Toshiba Financial Services P.O. Box 790448 St Louis, MO 63179-0448	March2018 march service	00031311	03/01/2018	03/09/2018	218.14
07120	0000005472	Papa Reggio's Engraving & Gifts 17 West Main Street Webster, NY 14580	2222017A David Mayer plaque	00031329	03/01/2018	03/09/2018	62.95
Total Fund:						<b>38,644.26</b>	
<b>04</b>	<b>Sewer</b>						
14621	0000000063	VERIZON WIRELESS P.O. BOX 408 NEWARK, NJ 07101-0408	9802255945 cell phones 1/24/18 - 2/23/18	00031340	03/01/2018	03/15/2018	36.25
14621	0000000234	EXCELLUS BLUECROSS BLUESHIELD-GROUP P.O. BOX 5266 BINGHAMTON, NY 13902-5266	17346958 medical insurance	00031345	03/05/2018	04/01/2018	3,504.84
14621	0000000234	EXCELLUS BLUECROSS BLUESHIELD-GROUP P.O. BOX 5266 BINGHAMTON, NY 13902-5266	dental insurance	00031346	03/05/2018	04/01/2018	227.52
14621	0000000475	First Bankcard P.O. Box 2818 Omaha, NE 68103-2818	February purchases	00031324	02/28/2018	03/25/2018	465.32
14621	0000000608	Constellation NewEnergy Inc. PO Box 4640 Carol Stream, IL 60197-4640	Feb electricity	00031313	02/21/2018	03/14/2018	40.96
14621	0000000617	Toshiba Business Solutions, USA P.O. Box 927 Buffalo, NY 14240-0927	14313466 copies (11/26/17 - 02/25/18)	00031301	02/20/2018	03/09/2018	29.04
14621	0000000648	FRONTIER COMMUNICATIONS P.O. BOX 20567 ROCHESTER, NY 14602-0567	March phone service	00031322	02/22/2018	03/18/2018	89.04
14621	0000001201	LABELLA ASSOCIATES PC 300 STATE STREET ROCHESTER, NY 14614	87771 Trickling Filter Pumps, Jan service	00031321	02/27/2018	03/09/2018	190.00

**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	0000001355	MONROE COUNTY WATER AUTHORITY PO BOX 5158 BUFFALO, NY 14240-5158	613 Webster Rd	00031338	02/28/2018	03/21/2018	52.32
14621	0000001509	KELLY WHITE DONOFRIO LLP 45 EAST AVENUE 3RD FLOOR ROCHESTER, NY 14604	1389 Conn vs. VoW	00031336	03/02/2018	04/01/2018	4,817.50
14621	0000002306	WASTE MANAGEMENT OF NEW YORK INC. PO BOX 13648 PHILADELPHIA, PA 19101-3648	9125221-2225-4 March dumpster service	00031317	02/26/2018	03/28/2018	93.06
14621	0000003616	TIME WARNER CABLE P.O. BOX 70872 Charlotte, NC 28272-0872	125598301022818 613 Webster Rd phone/internet	00031335	02/28/2018	03/19/2018	127.88
14621	0000004528	LOWE'S P.O. Box 530954 Atlanta, GA 30353-0954	February purchases	00031327	03/02/2018	03/09/2018	439.96
14621	0000004859	ALS Group USA Corp. PO Box 975444 Dallas, TX 75397-5444	58-417359-0 influent/effluent testing	00031318	02/27/2018	03/29/2018	319.00
14621	0000004859	ALS Group USA Corp. PO Box 975444 Dallas, TX 75397-5444	58-416386-0 influent/effluent testing	00031319	02/16/2018	03/18/2018	319.00
14621	0000004859	ALS Group USA Corp. PO Box 975444 Dallas, TX 75397-5444	58-417955-0 influent/effluent testing	00031320	02/28/2018	03/30/2018	319.00
14621	0000004905	New York State Insurance Fund Workers' Compensation PO Box 5238 New York, NY 10008-5238	54833252 March Workers Comp	00031339	03/01/2018	03/21/2018	1,044.83
14621	0000005168	Toshiba Financial Services P.O. Box 790448 St Louis, MO 63179-0448	March2018 march service	00031311	03/01/2018	03/09/2018	24.24
Total Fund:						<b>12,139.76</b>	
<b>05</b>	<b>Trust &amp; Agency</b>						
10520	0000000234	EXCELLUS BLUECROSS BLUESHIELD-GROUP P.O. BOX 5266 BINGHAMTON, NY 13902-5266	17347805 retiree health insurance	00031344	03/05/2018	04/01/2018	903.34

Date: 03/08/2018  
Time: 1:59:04PM

**Abstract of Vouchers for Approval**

User: MAEGA  
Page: 6

Village of Webster

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FUND NO.	DESCRIPTION	INVOICE NO	VOUCHER #	DATE	PAY BY DATE	AMOUNT	EF
CASH CODE	VENDOR #	VENDOR NAME / ADDRESS	INVOICE DESCRIPTION				
10520	0000000234	EXCELLUS BLUECROSS BLUESHIELD-GROUP P.O. BOX 5266 BINGHAMTON, NY 13902-5266	dental insurance	00031346	03/05/2018	04/01/2018	247.41
						Total Fund:	<b>1,150.75</b>
						Total:	<b>51,934.77</b>

## Agenda Item Detail

Meeting

March 8, 2018

Agenda Item: 3

Comp & Overtime Report: February 2018

VILLAGE OF WEBSTER  
 COMPENSATED TIME OFF and  
 OVERTIME REPORT for February 2018

**Check Dates:**

2/9/2018 - Pay Date  
 2/23/2018 - Pay Date  
 For Weeks of 01/21/2018 - 02/16/2018

	Comp. Time Beginning Balance	Comp. Time Earned	Comp. Time Used	Comp. Time Ending Balance	Overtime	Call-In
<b>Union:</b>						
Bortle, Daniel	152.50		(2.50)	150.00		21.50
Bradshaw, Matthew	15.00			15.00	2.00	7.50
Bradshaw, Michael	37.00		(8.00)	29.00	0.50	10.00
Boutillier, Brandon	92.00			92.00		27.00
Clancy, James	188.00	8.00		196.00	1.00	21.50
Hamel, Frederick	8.50	16.00	(3.00)	21.50	0.50	18.50
Scott, James	48.50			48.50		20.50
Florack, Kevin	60.50					
Regelsberger, Robert	46.00		(1.00)	45.00		
Carnevale, John	-			-		
Subtotal	648.00	24.00	(14.50)	597.00	4.00	126.50
<b>Non-Union:</b>						
Barham, Willard		-	0.00			-
Lessing, Maegan		-	0.00			-
Subtotal	-	-	0.00	-	-	-
Total	648.00	24.00	(14.50)	597.00	4.00	126.50

## Agenda Item Detail

Meeting

March 8, 2018

### Agenda Item 4

Resolution: to Approve Maegan Lessing being moved from Office Clerk III to Office Clerk II at an hourly rate of \$16.91 effective Friday March 9, 2018

## Agenda Item Detail

Meeting

March 8, 2018

### Agenda Item 5

Resolution: to Authorize the Superintendent of Public Works to sign the Engineering Consultant Agreement for construction inspection services related to the North Avenue Connector project



**RESOLUTION OF THE VILLAGE OF WEBSTER BOARD OF TRUSTEES  
AUTHORIZING THE SUPERINTENDENT OF PUBLIC WORKS TO SIGN AN  
AGREEMENT WITH AN ENGINEERING FIRM TO PROVIDE CONSTRUCTION  
INSPECTION SERVICES RELATED TO THE NORTH AVENUE CONNECTOR  
PROJECT**

At a regular meeting of the Board of Trustees of the Village of Webster, Monroe County, New York held at the Community Meeting Hall, 29 South Avenue, in the Village of Webster, New York on the 8<sup>th</sup> day of March, 2018, there were present:

Mayor, Darrell Byerts  
Trustee, Jerry Ippolito, Jr.  
Trustee, Jude Lancy  
Trustee, Al Balcaen  
Trustee, Karl Laurer

The following resolution was offered by Trustee/Mayor \_\_\_\_\_ and moved for its adoption:

WHEREAS, the Village of Webster Board of Trustees, by resolution dated 12 February 2015, approved the project, made necessary appropriations, and expressed the Village's desire to advance a project for the North Ave. Connector P.I.N. 4755.94 (the Project"); and

WHEREAS, the Village of Webster Board of Trustees, by resolution dated 28 May 2015, authorized the selection of Lu Engineers as the Consultant for the Project; and

WHEREAS, the Project, was put out for bid, and as a result of the consideration of the proposals received, a Notice of Award for the construction was authorized by resolution of the Village Board on 14 December 2017; and

WHEREAS, as part of the construction phase of the project, the Village is required to provide for construction inspection services.

NOW, THEREFORE, the Village of Webster Board of Trustees, duly convened does hereby

RESOLVE, that the Village of Webster Board of Trustees hereby approves the Construction Inspection Agreement with Lu Engineers dated 26 February 2018 and it is hereby further

RESOLVED, that the Village of Webster Board of Trustees hereby authorizes the Superintendent of Public Works to sign the Engineering Consulting Agreement with Lu Engineers to secure the services of the firm to provide construction inspection services; and it is hereby further

RESOLVED, this Resolution shall take effect immediately.

Seconded by Mayor/Trustee \_\_\_\_\_ and duly put to a vote which resulted as follows:

VOTE ON THE MOTION:

Mayor, Darrell Byerts  
Trustee, Jerry Ippolito, Jr.  
Trustee, Jude Lancy  
Trustee, Al Balcaen  
Trustee, Karl Laurer

Motion carried

Dated: March 8, 2015

Village of Webster

\_\_\_\_\_  
Heather Halstead, Village Clerk

## Agenda Item Detail

Meeting

March 8, 2018

Agenda Item

### **PUBLIC NOTIFICATION**

Serial Bond interest payment, on the bond obtained in 2012 for \$1,300,000, will be made in the amount of \$14,556.25 on March 14, 2018. This bond was issued upon financing of the STP Grit System (\$590,000), STP Reconstruction (\$455,000) and Water Tank work (\$255,000)

## Agenda Item Detail

Meeting  
March 8, 2018

Attorney

## Agenda Item Detail

Meeting

March 8, 2018

Department of Public Works

## Agenda Item Detail

Meeting

March 8, 2018

Sewer Department