

## **AGENDA**

### **WORKBOARD MEETING**

**TUESDAY, March 12, 2024, 7 :00 P.M.**

**OPEN MEETING:** Pledge to the Flag

**Open Public Hearing on Village FD Contract: Read Notice & open comment period.**

#### **OLD BUSINESS:**

**CONTRACT W/ LSSG: Discussion**

**CONTRACT WITH WARRENS: Authorization to sign.**

**FIRE COMMITTEE: Update from Jason & Supervisor / Recognize & Authorize attendees.**

**Bridge: Star Road/ Russ & Supervisor**

**ARPA Funds / Boyde Parker/ Karen / anything new**

**Benefits Package / Karen & Matt / No update?**

**Reminder – Town Attorney next Meeting.**

#### **NEW BUSINESS:**

**Sexual Harassment Training: NYMIR**

**Bruce Johnson/ Mason Lane/ Supervisor**

**Thank Town Employees for swift removal of tree in cemetery.**

**Annual Reports / LGSS Almost ready to file/ Extension to end of Month**

**Reminder: Financial Statements in Office**

**Finale comments on village fire contract public hearing:**

**Close public hearing:**

**Vote to authorize supervisor to sign Village Fire Contract:**

**ABSTRACT OF CLAIMS FOR PRE-PAY: \$\_\_\_\_\_.**

#### **EXECUTIVE SESSION:**

**Employee Benefits Negotiation: May or may not result in a vote!**

#### **ADJOURNMENT:**

## Town of Leicester

### Abstract of Audited Vouchers from 3/01/2024 to 3/12/2024

<u>Claimant</u>	<u>Invoice Date</u>	<u>Invoice</u>	<u>Voucher #</u>	<u>Description</u>	<u>Distribution Acct</u>	<u>A/P Owed</u>	<u>Chk #</u>	<u>Chk Date</u>
<b>Voucher Type: Prepaid</b>								
<b>CHARTER COMMUNICATION 1106</b>								
	3/01/2024	140103701030124		30 PLEASANT ST/PHONE INTERNET	AA.5132.400.000	177.96		
	3/01/2024	142462701030124		132 MAIN ST /INTERNET PHONE VOICE	AA.1620.400.000	287.93		
<b><u>CHARTER COMMUNICATION Total</u></b>						465.89		
<b>Combined Insurance 1100</b>								
	2/27/2024	P6139043-3-2024		DISABILITY INSURANCE/ACCIDENT	DA.9055.800.000	120.00		
	2/27/2024	P6139044-3-2024		DISABILITY INSURANCE/ACCIDENT	DA.9055.800.000	120.00		
<b><u>Combined Insurance Total</u></b>						240.00		
<b>David Montemarano 1096</b>								
	3/12/2024	2-2024		BUYING BACK CEMETERY PLOT FROM	AA.8810.400.000	225.00		
<b><u>David Montemarano Total</u></b>						225.00		
<b>LIVINGSTON COUNTY 1103</b>								
	1/25/2024	1-2024		MAGISTRATES DUES FOR WAYNE	AA.1110.400.000	100.00		
<b><u>LIVINGSTON COUNTY MAGISTRATES &amp; COURT</u></b>						100.00		
<b>LOCAL UNION 264 1102</b>								
	3/11/2024	3-2024		PRE BILLING FOR APRIL 2024 JON	TA.0024.000.000	6.00		
<b><u>LOCAL UNION 264 Total</u></b>						6.00		
<b>Mrb Group 1097</b>								
	1/17/2024	53856		PROFESSIONAL SERCVES FORM DEC 17	AA.1989.404.000	1,100.00		
	2/14/2024	54347		PROFESSIONAL SERVICES FROM	AA.1989.404.000	1,787.50		
<b><u>Mrb Group Total</u></b>						2,887.50		
<b>NYS Teamsters Council Health And 1101</b>								
	3/25/2024	4-2024		HEALTH INSURANCE FOR EDWARD	DA.9060.800.000	1,312.80		
	3/25/2024	4-2024		HEALTH INSURANCE FOR EDWARD	DB.9060.800.000	1,312.81		
<b><u>NYS Teamsters Council Health And Hospital Fund Total</u></b>						2,625.61		
<b>NYSEG 1113</b>								
	3/04/2024	1001-2839-527-3-		RIVER RD DIST #2/STREET LIGHTING		0.00		
	3/04/2024	1001-3691-265-3-		CUYLerville RD/STREET LIGHTING	SL.5182.400.002	261.85		
	3/04/2024	1001-3691-273-3-		DUNKLEY RD & JONES RD/STREET	AA.5182.400.000	17.44		
	3/04/2024	1001-3691-281-3-		AT LARGE/STREET LIGHTING	AA.5182.400.000	53.57		
	3/04/2024	1001-3691-299-3-		RIVER RD DST	SL.5182.400.001	124.05		
	3/04/2024	1001-3691-307-3-		JONES BRIDGE RD/STREET LIGHTING	AA.5182.400.000	27.99		
<b><u>NYSEG Total</u></b>						484.90		
<b>Rg&amp;E 1109</b>								
	2/27/2024	2001-1921-515-3-		132 MAIN ST/GAS AT TOWNHALL	AA.1620.400.000	168.92		
	2/27/2024	2001-19921-432-3		30 PLEASANT ST/GAS AT HIGHWAY	AA.1620.400.000	489.18		
	3/04/2024	2001-1358-577-3-		STREET LIGHTING RIVER BRDG/STREET	AA.5182.400.000	47.85		
<b><u>Rg&amp;E Total</u></b>						705.95		

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SCOFIELD, WAYNE	1/25/2024	1-2024	1104	REIMBURSEMENT FOR MAGISTRATES	AA.1110.400.000	45.00		
<b>SCOFIELD, WAYNE Total</b>						45.00		
Verizon Wireless	3/01/2024	9958123140	1105	CELL PHONE FOR RUSS PAGE AND TODD	AA.5010.400.000	31.24		
	3/01/2024	9958123140		CELL PHONE FOR RUSS PAGE AND TODD	DB.5110.400.000	31.24		
<b>Verizon Wireless Total</b>						62.48		
WM Of NY-Rochester	3/01/2024	1201714-2225-2	1108	REFUSE	AA.8160.400.000	216.18		
<b>WM Of NY-Rochester Total</b>						216.18		
<b>Total for Voucher Type: Prepaid</b>						<b>8,064.51</b>		
<b>Total:</b>								
Prepaid						8,064.51		
Total						<b>8,064.51</b>		

To the Supervisor:

I certify that the vouchers listed on this Abstract were audited by the Town Board on the listed date and allowed in the amounts shown. You are hereby authorized to pay to each of the claimants the amount opposite their name.

**Department:**

Total

**8,064.51**

**8,064.51**

\_\_\_\_\_  
Date

\_\_\_\_\_  
Town Clerk/Comptroller Signature