

Village of Livonia
Board of Trustees Meeting
June 28th, 2017

Present: Mayor Cal Lathan, Bob Leader and Ralph Parker

Excused: Chris Genthner and Bill Kurtz

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

M/2/C (B. Leader, C. Lathan) to approve the minutes from the June 14th, 2017 meeting. Passed 3 – 0. In reference to Mr. Lou Petelin's information about dead branches in several trees on Summers Street, Mayor Lathan stated that this situation is being addressed. Mayor Lathan also informed the Board Members that services with Uni – First Corporation (providers of Office Carpets & DPW uniforms) have been halted.

M/2/C (B. Leader, R. Parker) to approve the payment of claims # 9 through # 23, in the amount of \$ 51,150.08. Passed 3 – 0. Claim # 17, in the amount of \$16,910.00, was discussed. This payment was made to LeFrois Builders and Developers for paving the new parking lot at the Library. Payment of claim # 22, in the amount of \$ 3,064.25, to Smith Lumber Company was for shingles and roofing supplies for the building in Community Park.

Reports

On Monday, June 26th, 2017 Cal Lathan received the prestigious Paul Harris Fellow Award from Rotary. Congratulations were extended to Mayor Lathan.

M/2/C (B. Leader, R. Parker) to adjourn the Village Board Meeting at 7:10 pm.
Passed 3 – 0.

Respectfully Submitted,

Jo Ann Weber

AGENDA

**VILLAGE OF LIVONIA
Regular Board Meeting
Board of Trustees
June 28, 2017**

1. Call to Order

2. Open Session

3. Approve previous minutes - June 14, 2017

4. Pay Bills

Claims #9-23; \$51,150.08

5. Reports

6. Adjournment

Invoice Audit Journal
Village of Livonia

tran	line	vndr	po	invoice	claim	date	due	s	description	debit	credit	amount
Unallocated												
003156	00600			1792	9	06/01/2017	06/01/2017		COUNTRYSIDE GARDEN CLUB			
	0001								N GardenClub:Flowers (56A Farm)	8510.400-A	0600.000-A	285.99
									Invoice total:			285.99
003157	00513			966	10	06/01/2017	06/01/2017		MARGARET ENRIGHT			
	0001								N M.Enright:Soil,Mulch,Plants	8510.400-A	0600.000-A	50.93
									Invoice total:			50.93
003158	00161			677624	11	06/13/2017	06/13/2017		DECKMAN OIL COMPANY INC			
	0001								N Deckman:Oil-Handpump	5110.430-A	0600.000-A	364.75
									Invoice total:			364.75
003159	00584			0000007996	12	06/21/2017	06/21/2017		EXCELIUS BLUECROSS BLUESHIELD			
	0001								N Excellus:DentalInsPremium	9060.810-A	0600.000-A	199.89
									Invoice total:			199.89
003160	00176			15234084	13	06/21/2017	06/21/2017		EXCELIUS HEALTH PLAN-GROUP			
	0001								N Excellus:MedicalInsPremium	9060.800-A	0600.000-A	3,418.15
									Invoice total:			3,418.15
003161	00182			0000007997	14	06/19/2017	06/19/2017		FRONTIER			
	0001								N Frontier:OfficePhone&Internet	1620.400-A	0600.000-A	207.56
	0002								N Frontier:GaragePhone	5132.400-A	0600.000-A	56.89
									Invoice total:			264.45
003162	00601			0000007998	15	06/27/2017	06/27/2017		GRIMSLEY AGENCY			
	0001								N Grimsley:RenewalInsurance	1910.400-A	0600.000-A	12,680.28
									Invoice total:			12,680.28
003163	00216			1974	16	06/15/2017	06/15/2017		J & A FARM MARKET			
	0001								N J&A:Plants-Petunias	8510.400-A	0600.000-A	23.00
									Invoice total:			23.00
003164	00602			0000007999	17	06/23/2017	06/23/2017		LEFROIS BUILDERS & DEVELOPERS			
	0001								N LeFrois:LibraryParkinglot	7110.430-A	0600.000-A	16,910.00
									Invoice total:			16,910.00
003165	00253			0000008000	18	06/01/2017	06/01/2017		LIVINGSTON COUNTY TREASURER			
	0001								N LCT:SelfInsuranceFund	9040.800-A	0600.000-A	6,982.00
									Invoice total:			6,982.00

Invoice Audit Journal
Village of Livonia

tran	line	undr	po	invoice	claim	date	due	s	description	debit	credit	amount
	00260			2838462	19	06/23/2017	06/23/2017		LIVONIA SUPPLY CENTRE	7110.400-A	0600.000-A	21.96
003166	0001								N LivSupplY:MiscellaneousItems			21.96
									invoice total:			
003167	0001			0000008001	20	06/12/2017	06/12/2017		RG&E	1620.400-A	0600.000-A	19.20
	0002								N RG&E:OfficeHeat	5132.400-A	0600.000-A	35.66
									N RG&E:Garage			54.86
									invoice total:			
003168	0001			A16732	21	06/23/2017	06/23/2017		SHANKS ENTERPRISES INC	8160.400-A	0600.000-A	6,166.66
	0002								N Shanks:Refuse-June2017	8160.400-A	0600.000-A	50.00
	0003								N Shanks:Roof-CommunityPark	8160.400-A	0600.000-A	160.80
									N Shanks:Roof-CommunityPark			6,387.46
									invoice total:			
003169	0001			222618	22	06/21/2017	06/21/2017		SMITH LUMBER CO INC	7110.400-A	0600.000-A	3,064.25
									N SmithLum:MiscellaneousItems			3,064.25
									invoice total:			
003170	0001			2456924	23	06/26/2017	06/26/2017		UNIFIRST CORPORATION	1620.400-A	0600.000-A	25.30
	0002								N Unifirst:OfficeCarpetMats	5132.400-A	0600.000-A	416.81
									N Unifirst:WorkUniforMs			442.11
									invoice total:			
									total:			51,150.08
									final total:			51,150.08