

**SUPERVISOR**

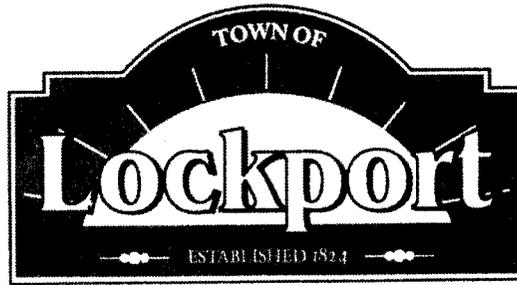
MARC R. SMITH

**TOWN CLERK**

NANCY A. BROOKS

**SUPERINTENDENT OF HIGHWAYS**

DAVID J. MILLER.



**COUNCIL MEMBERS**

MARK C. CROCKER

CHERYL A. ANTKOWIAK

PAUL W. SIEJAK

PATRICIA DUFOUR

**TOWN ATTORNEY**

MICHAEL NORRIS

**Tentative  
Town of Lockport Work Session  
02/26/2014 1:00pm**

- 1. Clerk**
- 2. Attorney**
- 3. Engineer**
- 4. Town Board**
- 5. Supervisor:**
  - Leahy Company - \$10,719.12 savings 50% recovery fee of \$5,284.03 For the review of our Workers Compensation rates and discounts.
  - Replacement pump for Lincoln Gate lift station. \$3,985.00 Shrier-Martin low bidder
  - Hold for 3/5 Ditching List.
- 6. Executive Session: if requested (consultation with attorney)**
- 7. Adjournment**



6560 Dysinger Road \* Lockport, NY 14094-7970  
Phone: (716) 439-9522 \* Fax: (716) 439-9523

## 2014 PAVING LIST

Old Beattie Road – from Dysinger to Rapids, cold in place, recycle and pave

Wynkoop Road – pave

Dorchester Road – mill and pave

Snyder Drive – pave

Cold Springs Road – pave

Sunset Court – pave

Young Road – pave

Day Road – from Rt. 31 to Canal Road – pave

Heritage Point – pave

Alternative paving if funds provide:

Old Akron Road

Towns half of Ruhlmann Road

Penrith

\*\*also spot paving throughout town in needed areas due to bad winter

THE LEAHY COMPANY, INC.

Workers' Compensation Consultants Since 1974

February 21, 2014

INVOICE # 140221

Town of Lockport
6560 Dysinger Road
Lockport, NY 14094

RE: PREMIUM RECOVERY SERVICE
WORKERS' COMPENSATION INSURANCE

CONTINGENCY CONSULTING FEE DUE .....\$5,359.56

The following reflects revised experience modifications and premium reductions that we obtained on your behalf:

EFFECTIVE 7-1-11/12 (Pol. # 9262544)

Revision from .84 to .83 \$1,187.21
Less: Safety Group Dividend Chargeback -\$221.29
Revision from .83 to .79 \$4,748.84
Less: Safety Group Dividend Chargeback -\$885.15

EFFECTIVE 7-1-11/12 (Pol. # 13901012)

Revision from .84 to .83 \$1,060.21
Less: Safety Group Dividend Chargeback -\$196.15
Revision from .83 to .79 \$4,240.84
Less: Safety Group Dividend Chargeback \$784.61
TOTAL PREMIUM CREDIT \$10,719.12

TIES OUT
WITH
XYSIF
BILLS

\$10,719.12 X 50% CONTINGENCY FEE = \$5,359.56

- As per the terms of our contract dated: 6/4/2013
- This fee is due net upon presentation
- Past due invoices will incur a finance charge equal to 1.5% per month (18% per annum) on the unpaid balance.

Thank You.