

Village of Union Springs Board of Trustees
Minutes for December 19, 2017

In Attendance:

Trustees: Marion Case, Bill Boyd, Brian Cornell, and Dawn Locastro
Mayor: Bud Shattuck
Village Attorney: Chad Hayden
Deputy Clerk: Sharon Russell
Clerk/Treasurer: Joanne Fleming
Code Enforcement Officer: Howard Tanner
Public Works: Jeff Weaver

Pledge to the Flag: Mayor Shattuck began with the Pledge at 6pm. No one from the public was in attendance.

Minutes of Previous Meeting

The minutes from November 2017 were reviewed and there were 2 small corrections to be made. A motion to accept made by Trustee Boyd with a 2nd by Trustee Locastro. Motion passed unanimously.

Code Enforcement Office Report by Howard Tanner:

Permit issued: None

Orders to Remedy: None

Certs. Of Occupancy: None

Fire Inspections: None

Cert. of Compliance: None

Update on Larry Wolfe Grove St. property – Mr. Wolfe has been diligently working to Bring the property into compliance.

Mr. Tanner is working on closing out permits for 2017 before the report is due to the Secretary of State in January.

Dollar General's survey team has been doing on site visits to the location they plan to build on in the Town of Springport. Mayor Shattuck expressed a concern about the drainage at that location.

Clerk’s Report given by Joanne Fleming:

Local Waterfront Revitalization Plan (LWRP): Committee meeting on February 7, 2018 @ the Village Office.

Final Public Meeting February 27, 2018 in the auditorium at the Union Springs High School at 7pm. Information can be found on the LWRP’s Facebook page, link to the LWRP may also be found on the Village’s website. Documents are available at the Springport Free Library or by contacting Kari Terwillger at Cayuga County Planning.

Mayor, Clerk/Treasurer and Deputy Clerk met with **Cayuga County Civil Service Staff:** Civil Service is making a number of operational changes. Eventually municipalities will be able to submit new hires, roster changes, salary adjustments etc. through on- line entry. Currently the Village must submit payroll certifications twice a year. Some Counties request payroll certifications more frequently; it all depends on the County’s requirement. They also went over the rules for seasonal employees, part time employees, etc. Elected Officials do not need to be reported to Civil Service. A list of positions vacant for more than three years was distributed. If the Village has no future plans to fill the positions, it is recommended the Village Board eliminates those vacant positions. A formal resolution abolishing the positions should be made, adopted and removed by Civil Service.

Two Resolutions:

2017-14 Election Resolution Identifying Polling Place & Hours for the 3-20-18 Village General Election. Adopted Unanimously.

2017-15 Resolution Eliminating Positions listed with **Cayuga County Civil Service** vacant for more than three years. Included in that Resolution is to abolish the position of Registrar of Vital Statistics. This position was previously held by the Springport Town Clerk with no compensation from the Village. A motion to abolish was made by Trustee Boyd, 2nd by Trustee Case. Motion passed, adopted unanimously.

Water/Sewer Billing: **Reverse 911** brochures will be enclosed also there will be a label on everyone’s bill requesting an email address be furnished. This will help create an email data base so that residents can be notified of Village issues such as water main breaks, office closures, meeting announcements, etc.

Treasurer’s Report Given by Deputy Clerk Sharon Russell:

| | |
|--|--------------------|
| Financial Report for November: Balance at 10/31/2017 | \$538,617.32 |
| Revenues: | 78,247.32 |
| Less Expenses: | <u>(49,795.21)</u> |

Balance as of 11/1/2017

\$ 467,069.43

Budget Modifications:

General Fund

from A1420.4 (Attorney Contractual) to A1320.4
\$800.00 (Auditor Contractual)
from A1410.4 (Clerk Contractual) to A1325.4
12.62 (Treasurer's Contractual)
\$812.62

Motion to approve the Budget Modification was made by Trustee Boyd and 2nd by Mayor Shattuck. Passed

Copies of bank reconciliations for October in the General, Water, and Sewer Funds were also given to the Board for their review.

Audit of Bills Abstract #7

General Fund: Vouchers: #319 -367 \$35,579.04
Water Fund: #319-367 \$7,409.09
Sewer Fund: #319-367 \$11,481.22
Park Exp. Project #339 \$465.00
Trust & Agency: #318-358 \$1154.69

Motion to authorize payment of vouchers on Abstract #7 made by Trustee Boyd and 2nd by Trustee Case. Motion Passed.

Resolution 2017-14 Identifying Polling place and hours for Village Elections on March 20, 2018 made by Boyd and 2nd by Case. Passed.

Village Attorney's Report: Chad Hayden, he is working on revisions to the Short Term Rentals, establish registration procedure, penalties for non-compliance. Discussion of stepped up fines for non-compliance of law. Pending adoption of new law to take place at January meeting. File with NYS first quarter of 2018. Plan to have in place before summer rental season is underway.

Mr. Hayden provided an update on **Cayuga Indian Nation (CIN)** issue. Governor's Office must have the law firm of Nixon Peabody sign contract. Village will move forward with suit for operation of an illegal casino within the boundaries of the Village. Cayuga Nation would consider move out of the Village and into another location.

Trustee Reports:

Trustee Boyd: No report given.

Trustee Case: Playground project will be entering into Phase II of the project. Mrs. Case presented a photo rendition from Parkitects of the next piece of apparatus to be added to the new playground. The cost of the next piece is approximately \$40k. The Lions Club's annual Super Bowl Pancake Breakfasts proceeds will be donated to the Park Expansion Project as announced by Lion Ken Post.

Trustee Cornell: No report

Trustee Locastro: No report

Mayors Report: Request from **Southern Cayuga County Little League (SCCLL)** was made, organization would like the Village to put \$750 into the 2018-19 budget for improvements to the ball field. The SCCLL is currently the largest and most active organization that uses that part of Frontenac Park. Trustee Case asked about the SCCLL's request for a batting cage. Mayor Shattuck remarked that the SCCLL should bring a full proposal before the board and the Department of Public Works.

Floating Classroom request for financial support. Mayor Shattuck described the purpose of the floating classroom and their need for financial support. This was the group that discovered hydrilla in Cayuga Lake. There are different levels of support that can be made. After much discussion, the Board members decided to table any action pending the Mayor's further research with other municipalities on Cayuga Lake who have given financial support to the Floating Classroom.

Expiring **trash collection** contract with **We Care Waste and Recycling**. The contract is due to expire May 2018; it is a very large expense. RFPs will be going out. Also need to re-visit the turnaround for Springport Cove Rd. properties. The turnaround is necessary so that We Care Waste and Recycling can collect trash there instead of the Village employees.

Mayor Shattuck discussed the preparation of the upcoming **2018-19 fiscal year budget**. Dates for the budget meetings will be held **January 23rd, February 26th and March 26th** all meetings will be at the village office and start at 6pm. Expenditures will be worked on first, followed by the Revenues. Final budget is up to the Mayor as the Budget Officer. Fund balance – set aside for Reserves.

Mayor Shattuck then discussed a possible change for **Frontenac Park** where swimmers would swim at their own risk. In the summer of 2017 there were only 5 good days for swimming due to poor weather conditions and the discovery of blue green algal blooms. The cost of employing lifeguards for a summer season is \$21k to \$24k. One suggestion is to shift the lifeguards to boat launch stewards, where they can collect launch fees. Swimming at the

beachfront would be “**swim at own risk.**” The LWRP plan calls for the installation of a splash pad which would be an alternative water recreation activity. Fewer lifeguards would be needed to supervise the splash pad participants.

MRB Group is taking all of the village’s maps from the 30s & 40s and digitizing, determining the needs for upgrading infrastructure. Upgrading of the valves, hydrants, etc. will be done in phases. Phase 1 will be to replace all of the old fire hydrants. This will be a major capital project for the village. Mayor hopes to have village employees and fire department members work together on this project.

Grants: Mayor Shattuck advised the Board members that all three of the grants the Village applied for were approved. Total amount awarded to the Village \$527,450., the Village is responsible for a match of \$288k if the Village does all of the projects. Mayor is developing a Project Portfolio with timelines and financing.

U.S. Portfolio Projects:

- Zach Property
- Main Valve/Fire Hydrant Replacement I
- Main Valve/Fire Hydrants Replacement II
- Boat Launch
- Solar
- DOT Culvert
- Cayuga St. Streetscape Re-Design
- Sidewalks
- SDA/Academy
- Dams
- Economic Development

Approved

NYS DOT Project – David Smith, Regional Dir.

Phase I Environmental Investigation

 Concept Design (scope of work, sizing, mapping)

Phase II Final Design (headwater change, downstream – west of initial project)

Phase III Purchase/Demolition (Gillespie, 4-5 building west of Route 90)

Phase IV Redesign Factory/Foundry (includes protecting gravity fed wastewater pipe)

Phase V Construction

Miscellaneous Correspondence: None

Any other business to come before the board. None

Howard Tanner and Jeff Weaver exited meeting at 8:14pm.

A motion to conduct an **Executive Session @8:15pm** concerning a personnel matter was moved by Boyd and seconded by Case, and approved by vote of the Trustees attending. The session was opened the matter discussed and no action was taken. The Executive Session was ended @ 8:40 pm by motion of Boyd, seconded by Case and approved by vote of the Trustees attending."

Motion to Adjourn at 9:00pm made by Trustee Locastro and 2nd by Trustee Boyd, motion passed.

Next Meeting: December 19, 2017

Respectfully Submitted,

Joanne Fleming
Clerk/Treasurer

Attachments:

Resolutions: 2017-14 and 2017-15
Abstract #7

Approved

RESOLUTION IDENTIFYING THE POLLING PLACE AND THE HOURS THE POLLS WILL BE OPEN FOR THE VILLAGE ELECTIONS TO TAKE PLACE ON TUESDAY, MARCH 20, 2018

WHEREAS, the Village of Union Springs has a general election on TUESDAY, March 20, 2018,

WHEREAS, the Village Board of Trustees wishes to hold the election at the Village Office at 26 Chapel St. from noon until 9 p.m.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees approves this resolution and that the General Election shall take place on TUESDAY, March 20, 2018.

The foregoing resolution was adopted on December 19, 2017 at a Village Board of Trustees meeting on motion by **Trustee** _____ second by **Trustee** _____.

Boyd Aye

Case Aye

Cornell Aye

Locastro Aye

Shattuck Aye

Joanne Fleming

Joanne Fleming

Village Clerk

**RESOLUTION ELIMINATING POSITIONS LISTED WITH
CAYUGA COUNTY CIVIL SERVICE THAT HAVE BEEN
VACANT FOR MORE THAN 3 YEARS.**

WHEREAS, Cayuga County Civil Service oversees the classification of employment positions within the Village of Union Springs, And

WHEREAS, the Village of Union Springs has positions that have been vacant for more than 3 years and the Board of Trustees does not wish to have them filled in the foreseeable future.

NOW THEREFORE BE IT RESOLVED, that the Board of Trustees approves this resolution to abolish the positions listed on the attached page and Registrar of Vital Statistics

The foregoing resolution was adopted on December 19, 2017 at a Village Board of Trustees meeting on motion by Trustee Shattuck second by Trustee Case Case

Boyd ✓

Case ✓

Cornell ✓

Locastro ✓

Shattuck ✓



Joanne Fleming

Village Clerk

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 12/19/17

NUMBER 007

TOTAL CLAIMS: \$34,579.04

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Voucher # | Claimant | Account # | Amount | Check |
|-----------|--|-----------|----------|------------------|
| 319 | Greater Tompkin Co Mun Health Aug. Invoice/HEALTH INS-AUG '17 | A9060.8 | 3,544.43 | 8798 11/30/17 |
| 321 | VERIZON WIRELESS 9796865755/CLERK'S CELL | A1620.41 | 36.23 | 8799 12/12/17 |
| 321 | VERIZON WIRELESS 9796865755/ASST. SUPER'S CELL | A1640.41 | 36.23 | 8799 12/12/17 |
| 321 | VERIZON WIRELESS 9796865755/SUPER'S CELL | A1640.41 | 36.23 | 8799 12/12/17 |
| 322 | CC Dept of Planning & Economic LWRP3/PHASE 3 & 4 OF LWRP | A7140.4 | 791.25 | 8800 12/20/17 |
| 322 | CC Dept of Planning & Economic LWRP3/PHASE 3 & 4 OF LWRP | A7150.4 | 1,000.00 | 8800 12/20/17 |
| 322 | CC Dept of Planning & Economic LWRP3/PHASE 3 & 4 OF LWRP | A8020.4 | 1,340.00 | 8800 12/20/17 |
| 323 | CAY CO CHAMBER OF COMMERCE 090993/2018 BASIC MEMBERSHIP | A1920.4 | 225.00 | 8801 12/20/17 |
| 324 | CC TOWN HIGHWAY SUPERINTENDENT 2018/MEMBERSHIP-HIGHWAY SUPER ASSOC | A1640.4 | 40.00 | 8802 12/20/17 |
| 325 | THE CITIZEN REF #12703/VILLAGE ELECTION NOTICE | A1450.4 | 20.24 | 8803 12/20/17 |
| 326 | CONSTELLATION NEW ENERGY, INC 10112161201/CLERK'S OFFICE | A1620.41 | 17.51 | 8804 12/20/17 |
| 326 | CONSTELLATION NEW ENERGY, INC 10112161201/BOAT LAUNCH BATHROOM | A7140.41 | 1.09 | 8804 12/20/17 |
| 327 | DARLENE DWYER DECEMBER/CLEANING DEC. '17 | A1620.4 | 50.00 | 8805 12/20/17 |
| 328 | EMPIRE HARDWARE & MACHINERY 92127/TRANSPORT CHAINS | A1640.4 | 306.12 | 8806 12/20/17 |
| 329 | GILLESPIE CHEVROLET 147018/TIRE REPAIR - F-350 | A1640.4 | 21.14 | 8807 12/20/17 |
| 330 | Greater Tompkin Co Mun Health 2390/HEALTH INS. JAN 2018 | A9060.8 | 4,423.45 | 8808 12/20/17 |
| 332 | HERRTRONICS INC 018763/SECURITY SYSTEM MONITORING | A1620.4 | 75.00 | 8809 12/20/17 |
| 333 | HOME DEPOT CREDIT SERVICES 5012151/DPW BATHROOM SINK FIXTURE | A1640.4 | 44.91 | 8810 12/20/17 |
| 333 | HOME DEPOT CREDIT SERVICES 3093706/LED CHRISTMAS LIGHTS | A5650.4 | 99.90 | 8810 12/20/17 |
| 334 | THE JACOBS PRESS INC 81709/#10 ENVELOPES | A1325.4 | 28.90 | 8811 12/20/17 |
| 336 | LandPro Equipment 761059/INSTALLED NEW BRUSHES, MST LINK | A5110.4 | 1,283.82 | 8812 12/20/17 |
| 338 | LOWE'S BUSINESS ACCOUNT 68797/PAINT FOR DUMP TRUCK BOXES | A1640.4 | 60.76 | 8813 12/20/17 |
| 340 | MDI TRUCK INC 58677/10' SPR DTY STRAIGHT BLADE PLOW ASSY | A1990.4 | 6,818.00 | 8814 12/20/17 |
| 341 | NYSEG 10010356045/CLERK'S OFFICE | A1620.41 | 220.27 | 8815 12/20/17 |

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 12/19/17

NUMBER 007

TOTAL CLAIMS: \$34,579.04

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Voucher # | Claimant | Account # | Amount | Check |
|-----------|--|-----------|----------|------------------|
| 341 | NYSEG 10010356102/DPW LIGHT | A1640.41 | 24.33 | 8815 12/20/17 |
| 341 | NYSEG 10012836911/DPW | A1640.41 | 106.59 | 8815 12/20/17 |
| 341 | NYSEG 10012836895/DPW GARAGE | A1640.41 | 200.57 | 8815 12/20/17 |
| 341 | NYSEG 10013690382/STREET LIGHTS | A5182.41 | 1,628.33 | 8815 12/20/17 |
| 341 | NYSEG 10013690390/STREET LIGHTS | A5182.41 | 5.82 | 8815 12/20/17 |
| 341 | NYSEG 10032836990/ASTORIA PARK GAZEBO | A5650.41 | 37.53 | 8815 12/20/17 |
| 341 | NYSEG 10010356094/WEIGH STATION | A7140.41 | 18.60 | 8815 12/20/17 |
| 341 | NYSEG 10010356052/BOAT LAUNCH BATHROOM | A7140.41 | 23.12 | 8815 12/20/17 |
| 341 | NYSEG 10010356060/SOUTH PAVILION | A7140.41 | 19.11 | 8815 12/20/17 |
| 341 | NYSEG 10010356086/BOAT LAUNCH BATH LIGHT | A7140.41 | 23.46 | 8815 12/20/17 |
| 341 | NYSEG 10010356078/GAZEBO | A7310.41 | 19.69 | 8815 12/20/17 |
| 341 | NYSEG 10012836903/BALL FIELD | A7310.41 | 34.78 | 8815 12/20/17 |
| 342 | O'HARA MACHINERY PA74856/HOSE FOR CEMENT MIXER | A1640.4 | 64.02 | 8816 12/20/17 |
| 343 | UNION SPRINGS PARTS PLUS 220444/WASHER SOLVNT | A1640.4 | 12.54 | 8817 12/20/17 |
| 343 | UNION SPRINGS PARTS PLUS 220359/FLUID FOR DUMP BOX | A1640.4 | 9.56 | 8817 12/20/17 |
| 343 | UNION SPRINGS PARTS PLUS 220508/CAR WASH BRUSH FOR SHOP | A1640.4 | 25.37 | 8817 12/20/17 |
| 343 | UNION SPRINGS PARTS PLUS 220754/SIPHON PUMP | A1640.4 | 18.78 | 8817 12/20/17 |
| 344 | PITNEY BOWES GLOBAL FINANCIAL 3304967958/POSTAL METER LEASE | A1410.4 | 51.42 | 8818 12/20/17 |
| 345 | SAXTON ELECTRIC, INC. 9452/GAZEBO-FIX POLE LIGHT/PHOTO EYE | A5650.4 | 111.47 | 8819 12/20/17 |
| 346 | UNION SPRINGS SHUR FINE 01713376/02700881/SOAP FOR ROLLER | A1640.4 | 5.58 | 8820 12/20/17 |
| 348 | STAPLES CREDIT PLAN 1953837001/GOLD/SILVER FOIL SEALS | A1210.4 | 7.83 | 8821 12/20/17 |
| 348 | STAPLES CREDIT PLAN 1952148431/CALCULATOR INK-DEPUTY CLERK | A1410.4 | 7.09 | 8821 12/20/17 |
| 348 | STAPLES CREDIT PLAN 195383701/GOLD/SILVER FOIL SEALS | A1410.4 | 7.83 | 8821 12/20/17 |
| 348 | STAPLES CREDIT PLAN 1952148431/CALCULATOR PAPER | A1410.4 | 4.17 | 8821 12/20/17 |

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 12/19/17

NUMBER 007

TOTAL CLAIMS: \$34,579.04

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Voucher # | Claimant | Account # | Amount | Check |
|-----------|---|-----------|----------|------------------|
| 348 | STAPLES CREDIT PLAN 1952148431/CALCULATOR INK-CLERK | A1410.4 | 2.77 | 8821 12/20/17 |
| 349 | STEEL SALES INC. 176895/CUTTING EDGE FOR BOSS PLOW | A1640.4 | 133.60 | 8822 12/20/17 |
| 351 | CAYUGA COUNTY TREASURER 2018/HUD 108 LOAN (PK EXPAN) INT | A9780.7 | 525.00 | 8823 12/20/17 |
| 352 | TOMPKINS TRUST COMPANY ****7121/ADOBE ACROPRO | A1410.4 | 26.99 | 8824 12/20/17 |
| 352 | TOMPKINS TRUST COMPANY ****7121/SUREFINE STAFF GIFT CARDS | A7550.4 | 150.00 | 8824 12/20/17 |
| 354 | VILLAGE OF UNION SPRINGS 1948/DEPOT | A1620.4 | 106.91 | 8825 12/20/17 |
| 354 | VILLAGE OF UNION SPRINGS 3079/DPW | A1640.4 | 116.71 | 8825 12/20/17 |
| 354 | VILLAGE OF UNION SPRINGS 3081/FRONTENAC PARK BATHHOUSE | A7310.4 | 106.67 | 8825 12/20/17 |
| 356 | WECARE WASTE & RECYCLING SERV 253178/4YD FRONTLOAD MSW | A8160.4 | 65.00 | 8826 12/20/17 |
| 356 | WECARE WASTE & RECYCLING SERV 253033/MUNI RECYCLING | A8160.4 | 533.00 | 8826 12/20/17 |
| 356 | WECARE WASTE & RECYCLING SERV 253033/MUNI TRASH COLL | A8160.4 | 3,008.50 | 8826 12/20/17 |
| 356 | WECARE WASTE & RECYCLING SERV 253033/TKTS, 744088, 744690, 745326, 0745878 | A8160.4 | 1,154.12 | 8826 12/20/17 |
| 357 | WEBSITE SOLUTIONS OF CNY 1064/POST BLOG, MINUTES, ONSITE TRAINING | A1325.41 | 255.00 | 8827 12/20/17 |
| 359 | CARGILL INC. - SALT DIVISION 2903784531/DEICER SALT | A5142.4 | 1,019.50 | 8828 12/20/17 |
| 361 | EASTERN MANAGED PRINT NETWORK IN1141966/CONTRACT RATE FOR 12/8-3/7/18 | A1620.4 | 36.00 | 8829 12/20/17 |
| 363 | N.Y.S. MUNI WORKERS' COMP ALLI FIRST INSTALLMENT/2018 WORKERS COMP FUNDING | A9040.8 | 3,463.41 | 8830 12/20/17 |
| 364 | SENECA STONE CORP 3425/COLD PATCH | A5110.4 | 574.54 | 8831 12/20/17 |
| 367 | VERIZON 3158897341022252/CLERK'S OFFICE | A1620.41 | 124.36 | 8832 12/20/17 |
| 367 | VERIZON 3158895680372254/DPW PHONE & INTERNET | A1640.41 | 144.78 | 8832 12/20/17 |
| 367 | VERIZON 3158897265244254/FRONTENAC PARK PHONE | A7310.41 | 44.11 | 8832 12/20/17 |

Total:

34,579.04

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the Board of Trustees
of the above-named Village, and having been duly audited and allowed in the amounts as shown on the
above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount
allowed upon his claim appearing opposite his name.

In Witness Whereof, I have hereunto set my hand as Clerk/Treasurer at

the above Village this 20th day of December, 2018

Joanne Fleming

Signature

ABSTRACT OF AUDITED VOUCHERS

TRUST & AGENCY

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 12/19/17

NUMBER 007

TOTAL CLAIMS: \$1,154.69

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Voucher # | Claimant | Account # | Amount | Check |
|-----------|--|-----------|--------|-------------------|
| 318 | NYS & LOCAL EMPLOYEES' NOVEMBER/EMPLOYEE RETIREMENT | TA18 | 762.51 | ACH 11/29/17 |
| 331 | EXCELLUS HEALTH PLAN 514561-501 6/DENTAL INSURANCE | TA20 | 207.00 | 17844 12/20/17 |
| 337 | LIFETIME BENEFIT SOLUTIONS INC 237634/ADMIN FEE FOR NOV. 6 PARTICIPANTS | TA60 | 99.00 | ACH 12/14/17 |
| 347 | JOSEPH SMITH RFD OVRPAID TO RETIREMENT FUND | TA18 | 37.03 | 17845 12/20/17 |
| 358 | JEFFREY WEAVER REIMBURSEMENT OF MEDICAL EXP. | TA60 | 49.15 | 17846 12/20/17 |

Total: 1,154.69

To the Treasurer of the above VILLAGE:

Board of Trustees

The above listed claims having been presented to the _____
of the above-named Village, and having been duly audited and allowed in the amounts as shown on the
above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount
allowed upon his claim appearing opposite his name.

In Witness Whereof, I have hereunto set my hand as _____ Clerk/Treasurer at

the above Village this 20th day of December, 2017

Joanne Fleming

Signature

ABSTRACT OF AUDITED VOUCHERS

PARK EXPANSION PROJECT

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 12/19/17

NUMBER 007

TOTAL CLAIMS: \$465.00

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Voucher # | Claimant | Account # | Amount | Check |
|-----------|---|-----------|--------|-----------------|
| 339 | MARTHA KALET 12/12/17/PARK EXP APPRECIATION DINNER | HF7110.2 | 465.00 | 167 12/12/17 |
| Total: | | | 465.00 | |

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the Board of Trustees
of the above-named Village, and having been duly audited and allowed in the amounts as shown on the
above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount
allowed upon his claim appearing opposite his name.

In Witness Whereof, I have hereunto set my hand as Clerk/Treasurer at

the above Village this 20th day of December, 20 17

Joanne Fleming

Signature

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 12/19/17

NUMBER 007

TOTAL CLAIMS: \$7,409.09

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Voucher # | Claimant | Account # | Amount | Check |
|-----------|--|-----------|----------|------------------|
| 319 | Greater Tompkin Co Mun Health AUGUST INVOICE/HEALTH INSURANCE - AUG '17 | F9060.8 | 469.12 | 4946 11/30/17 |
| 320 | VERIZON 315R700016547251/LEASED LINES | F8320.41 | 148.53 | 4947 12/12/17 |
| 330 | Greater Tompkin Co Mun Health 2390/HEALTH INS. JAN. 2018 | F9060.8 | 585.46 | 4948 12/20/17 |
| 334 | THE JACOBS PRESS INC 81709/#10 ENVELOPES | F8310.4 | 43.38 | 4949 12/20/17 |
| 335 | JLI ENVIRONMENTAL LABORATORIES 17-0656/SAMPLES NOS. 24815, 24816 | F8340.4 | 587.00 | 4950 12/20/17 |
| 335 | JLI ENVIRONMENTAL LABORATORIES 17-0645/SAMPLES NOS. 24796, 24797, 24798, 24799 | F8340.4 | 409.50 | 4950 12/20/17 |
| 335 | JLI ENVIRONMENTAL LABORATORIES 17-0644/SAMPLES NOS. 24794, 24795 | F8340.4 | 60.00 | 4950 12/20/17 |
| 341 | NYSEG 10012837596/WATER PUMPHOUSE | F8320.41 | 117.16 | 4951 12/20/17 |
| 341 | NYSEG 10016766171/CENTER ST. WATER TOWER | F8340.41 | 18.60 | 4951 12/20/17 |
| 341 | NYSEG 10016766809/GROVE ST. WATER TOWER | F8340.41 | 25.46 | 4951 12/20/17 |
| 344 | PITNEY BOWES GLOBAL FINANCIAL 3304967958/POSTAGE METER LEASE | F8310.4 | 51.42 | 4952 12/20/17 |
| 355 | F.W. WEBB COMPANY 57100732/SHELF STOCK FOR WATER REPAIR | F8340.4 | 1,131.14 | 4953 12/20/17 |
| 355 | F.W. WEBB COMPANY 56874005/COUPLINGS FOR FIRE HYD REPAIR | F8340.4 | 508.00 | 4953 12/20/17 |
| 355 | F.W. WEBB COMPANY 57070413/6" HYMAX | F8340.41 | 254.00 | 4953 12/20/17 |
| 355 | F.W. WEBB COMPANY 57057694/FIRE HYD TO REPLACE CHAPPEL ST. HYD | F8340.41 | 2,355.00 | 4953 12/20/17 |
| 363 | N.Y.S. MUNI WORKERS' COMP ALLI FIRST INSTALLMENT/2018 WORKERS COMP FUNDING | F9040.8 | 458.39 | 4954 12/20/17 |
| 366 | USA BLUE BOOK 436047/TEST KIT FOR WATER | F8340.4 | 101.09 | 4955 12/20/17 |
| 367 | VERIZON 3158897612023252/PUMPHOUSE PHONE & INTERNET | F8320.41 | 85.84 | 4956 12/20/17 |

Total:

7,409.09

To the Treasurer of the above VILLAGE:

Board of Trustees

The above listed claims having been presented to the

of the above-named Village, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount allowed upon his claim appearing opposite his name.

In Witness Whereof, I have hereunto set my hand as

Clerk/Treasurer

at

the above Village this 20th day of December, 20 17

Joanne Fleming

Signature

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 12/19/17

NUMBER 007

TOTAL CLAIMS: \$11,481.22

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

| Voucher # | Claimant | Account # | Amount | Check |
|-----------|---|-----------|----------|------------------|
| 319 | Greater Tompkin Co Mun Health AUGUST INVOICE/HEALTH INSURANCE - AUG '17 | G9060.8 | 1,198.85 | 6535 11/30/17 |
| 321 | VERIZON WIRELESS 9796865755/WWTP CELL | G8130.41 | 16.23 | 6536 12/12/17 |
| 330 | Greater Tompkin Co Mun Health 2390/HEALTH INS. JAN 2018 | G9060.8 | 1,496.17 | 6537 12/20/17 |
| 333 | HOME DEPOT CREDIT SERVICES 5593711/HAND TRK, EXT CRD, RATCHET, NOZZLES | G8120.4 | 153.86 | 6538 12/20/17 |
| 333 | HOME DEPOT CREDIT SERVICES 2011430/RYOBI 6PC COMBO, PUP, GLOVES, MOP | G8130.4 | 343.73 | 6538 12/20/17 |
| 333 | HOME DEPOT CREDIT SERVICES 4021288/SLIP JNT EXT, CLEANERS, STRING MOP | G8130.4 | 12.19 | 6538 12/20/17 |
| 334 | THE JACOBS PRESS INC 81709/#10 ENVELOPES | G8110.4 | 43.38 | 6539 12/20/17 |
| 341 | NYSEG 10012836887/WWTP | G8130.41 | 1,172.77 | 6540 12/20/17 |
| 343 | UNION SPRINGS PARTS PLUS 220526/SUP HC V-BEL | G8130.4 | 186.11 | 6541 12/20/17 |
| 344 | PITNEY BOWES GLOBAL FINANCIAL 3304967958/POSTAGE METER LEASE | G8110.4 | 51.42 | 6542 12/20/17 |
| 348 | STAPLES CREDIT PLAN 1952148431/63XL BLACK INK CARTRIDGE | G8110.4 | 56.22 | 6543 12/20/17 |
| 350 | USDA/NY RURAL DEVELOPMENT LOAN 92-01/INTEREST | G9710.7 | 1,350.00 | ACH 12/19/17 |
| 353 | TI-SALES, INC INV0085544/2" WILKINS BCKFLOW PREVENTER | G8130.4 | 693.61 | 6544 12/20/17 |
| 354 | VILLAGE OF UNION SPRINGS 1961/WWTP SLUDGE PRESS | G8130.41 | 50.73 | 6545 12/20/17 |
| 354 | VILLAGE OF UNION SPRINGS 3011/TREATMENT PLANT | G8130.41 | 105.00 | 6545 12/20/17 |
| 356 | WECARE WASTE & RECYCLING SERV 253036/DUMPSTER RENTAL | G8130.44 | 75.00 | 6546 12/20/17 |
| 360 | CLEAN WATERS, INC. 9124/CRG-PACK 277 CAT EMULSION POLYMER | G8130.44 | 918.15 | 6547 12/20/17 |
| 362 | GLOBAL WATER SPECIALISTS, LLC 10519/RPZ TESTS W/REPORTS | G8130.4 | 360.00 | 6548 12/20/17 |
| 363 | N.Y.S. MUNI WORKERS' COMP ALLI FIRST INSTALLMENT/2018 WORKERS COMP FUNDING | G9040.8 | 1,171.45 | 6549 12/20/17 |
| 365 | UPSTATE PAVING, LLC 18171/PAVING OF TRENCHES | G8130.4 | 1,940.00 | 6550 12/20/17 |
| 367 | VERIZON 31588952861347256/WWTP | G8130.41 | 86.35 | 6551 12/20/17 |

Total:

11,481.22

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the Board of Trustees
of the above-named Village, and having been duly audited and allowed in the amounts as shown on the
above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount
allowed upon his claim appearing opposite his name.

In Witness Whereof, I have hereunto set my hand as Clerk/Treasurer at

the above Village this 20th day of December, 2018

Joanne Fleming

Signature