

Village of Union Springs

Board of Trustees Minutes April 18, 2023

Meeting began at 6:05 p.m. with Pledge of Allegiance.

In attendance: Mayor Robert Thurston, Jr., Trustee Donna O'Hara, Trustee Brian Cornell, Trustee Jeremy Smith, Trustee Bill Boyd, Jr.

Also in attendance: Clerk Jessica Mainville, Treasurer Jennifer Schenck, Code Enforcer Kevin Thurston, Attorney Chad Hayden

From the Public:

Clerk's Report: Jessica Mainville

Review and approve minutes from March 20, 2023 meeting.

Motion to approve minutes made by Trustee Boyd and seconded by Trustee O'Hara. Vote tally (3-0) as Bill Boyd was absent from the March meeting.

Review and approve minutes from Organizational meeting April 4, 2023.

Motion to approve made by Trustee Cornell and seconded by Trustee O'Hara. All ayes (4-0).

CCVA - The next CCVA dinner is April 25, 2023, at Charlie's in Moravia, NY and is hosted by Village of Moravia. The clerk sent out the details prior to the meeting and received the RSVPs.

Deputy Clerk - Interviews for the deputy clerk position were conducted by Clerk, Jessica, Mayor, Thurston Jr., and Trustee O'Hara. With much consideration it was concluded to hire Jessica Fayette for the position. She has accepted the job offer and will start April 25, 2023.

Boat Launch Annual Pass – Clerk Jessica presented to the Board a couple of new ideas to update the annual boat launch pass. The Board agreed to mirror hang tags as they would be most visible. Jessica will order the hang tags as soon as possible.

Resolution for Historian – It was brought to the Clerk's attention by Attorney Hayden that the resolution for the annual historian position was not discussed at the Organizational meeting. The Clerk called Jean Lanning prior to the meeting, and she agreed to complete another year as Historian.

Motion to approve resolution made by Trustee Smith and seconded by trustee O'Hara. All ayes (4-0).

Resolution for Undertakings – It was brought to the Clerk’s attention by Attorney Hayden the resolution for undertakings was not completed at the Organizational meeting as well.

Motion to approve resolution made by Trustee Boyd and seconded by Trustee O’Hara. All ayes (4-0).

Treasurer’s Report: Jennifer Schenck emailed abstracts, budget modifications, treasurer’s report, boat launch revenue prior to meeting.

Audit of Bills: Abstract #11

General Fund: Vouchers 458-512 **\$31,179.72**

Water Fund: Vouchers 460-511 **\$30,892.57**

Sewer Fund: Vouchers 456-513 **\$42,293.34**

Trust and Agency: Vouchers 461-514 **\$728.75**

Motion to pay bills made by Trustee Boyd and seconded by Trustee O’Hara. All ayes (4-0).

Motion for budget modifications made by Trustee O’Hara and seconded by Trustee Cornell. All ayes (4-0).

Trustee Bill Boyd asked about why the invoices from McManus were so much. Jennifer explained that new laptops were purchased, and it also includes the cost of initial set up for Mayor, DPW, and Code Enforcement.

Jennifer explained to the Board about the tax cap. If the Village raised the taxes 12%, it would be just enough to cover all expenditures. Mayor Thurston suggested only raising the taxes a little this year and then a little again next year so it wasn’t so much at once.

Public Hearing 6:20 PM

Motion to open Public Hearing to exceed tax cap made by Trustee Cornell and seconded by Trustee Boyd. All ayes (4-0).

The Board agreed to adopt and authorize the increase in Village taxes.

Trustee O’Hara suggested that the increase in taxes will help pay for the extra expense of Village residential garbage as well as the issue with the cormorants.

Motion to adopt Local Law to exceed tax cap made by Trustee O’Hara and seconded by Trustee Cornell. Vote tally (3-1).

Motion to close Public Hearing made by Trustee Boyd and seconded by Trustee Cornell. All ayes (4-0).

Motion to adopt 2023-2024 budget made by Trustee O’Hara and seconded by Trustee Cornell. Vote Tally (3-1).

Department of Public Works:

Paving - Kevin Thurston received quotes for blacktop. Seneca Stone cannot do the job as they have a scheduling conflict because Homer Street will need to be completed when school is not in session. Vitale's quote was \$243,500. Suit-Kote's quote was \$272,756.49. Kevin investigated state contracting through Onondaga County and was able to receive a quote through Raccelli North and quoted the job at \$193,518. Raccelli North said DPW will need to notify residents for when the paving will begin. Raccelli North will do the traffic control as well.

Kevin also listed the remaining funds that can be used for paving which include: \$179,245 in CHIPS, which does not include April's funds. PaveNY funds are \$41,378. EWR funds are \$34,186.26. POP funds are \$8,272.

Motion to accept Raccelli North for paving Village streets motioned by Trustee Boyd and seconded by Trustee Cornell. All ayes (4-0).

Garage Doors – DPW will need to wait until May to see sales check amount to cover the cost for DPW garage door and snowplow replacement.

Flowerpots – Flowerpots and trash receptacles will be out soon.

Seasonal Workers – Seasonal worker is taking a leave of absence and Mark Albrecht agreed to cover the man hours until worker returns. Brendon Cobb has returned to work for the season and has already started working on the cemetery, boat launch, and restrooms.

Saxton – Saxton fixed the bathroom lock and is now waiting for the locksmith to finish the locks and DPW gate.

Flagpole – The cost to replace the flagpole in the park will be \$2,000. Mayor Thurston and Trustee O'Hara said to hold off on the replacement.

Mower – DPW would like to sell equipment to help pay for the new mower. They will need to sign a new contract with Auctions International.

Motion to sell equipment made by Trustee Boyd and seconded by Trustee Smith. All ayes (4-0).

Code Enforcement Report: Kevin Thurston

Training – Kevin completed a 24-hour training Code Enforcement Seminar in Syracuse. He also spoke with Tyler at Williamson Law Books and will train with him to learn the Codes program on Tuesday April 25, 2023.

Civil Service – Cayuga County Civil Service said Kevin is lacking experience and isn't qualified. Kevin sent over his qualifications for the county to review and they are meeting tonight to go over his qualifications one more time.

Building Permits – Kevin emailed the Board with a new fee schedule for building permits. He has compared other municipalities' fee schedules and our Village is on the very low end of the fee scale compared to others. He also provided examples for the Board to review. He would like the fee schedule reviewed once a year to make sure we are charging the appropriate amounts. Donna asked if decks will be added to the fee schedule and Kevin said he will update the schedule.

Motion to approve the new Building Permit fee schedule made by Trustee Boyd and seconded by Trustee O'Hara. All ayes (4-0).

Cayuga Nation – Cayuga County Legislature, Bob Shea, told Kevin that Cayuga County was impressed with how he handled the Cayuga Nation's Sweet Grass shop. Kevin implied he would like to meet with the Cayuga Nation and be able to do inspections to keep everyone in the Village safe.

Mayor's Report: Robert Thurston

WWTP Laborer Position – Mayor Thurston asked the Board of Trustees if he could get a motion to approve the WWTP Laborer position as a full-time position to meet Cayuga County Human Resource fulfillment. This will help in the future if we decide to hire someone on as a full-time basis.

Motion to approve WWTP Laborer position as full-time made by Trustee Boyd and seconded by Trustee O'Hara. All ayes (4-0).

New York Forward - Mayor Thurston met with Aurora and Cayuga and there's a NY Forward grant that is available for 3.3 million dollars to each municipality. MRB submitted the grant.

Planning Board Member – Union Springs resident, Joseph Mainville, sent a letter of interest to the Mayor to become a Planning Board member. Mayor Thurston has approved his request. The clerk will notify all current Planning Board members.

Water Meters – Mayor Thurston emailed an example letter to Board members prior to the meeting to notify any Village residents of outdated meters that need to be updated. If the residents do not agree to have their meter changed, there will be a \$50 surcharge per quarter for the inconvenience of having to manually read the outdated meters.

Village Facebook Page – Mayor Thurston would like to create a Facebook page that will be maintained by the clerk and himself. The Board liked the idea and are on board with residents more quickly to get information out to the residents quicker and easier.

Major League Fishing Tournament – The MLFT has been in contact with our previous Mayor and is looking forward to coming June 6-11th. Eric Rosenkran is also helping to facilitate the large group coming to Frontenac Park.

McLaughlin's Waste – Mayor Thurston met with the owner of McLaughlin's as well as the supervisor for McLaughlin's. They informed the Mayor that McLaughlin's and Superior have

merged to keep up with the workloads. They said they would like to make an educational flyer to explain to residents about recycling and how important it still is. They also would like to start picking trash up in the Village at 7:00 a.m.

Cayuga County Legislature – Bob Shea said he would like the county and Cayuga Nation to meet Mayor Thurston. Mayor Thurston is waiting for a date and time.

CCVA – The Village's CCVA dinner will be in August and the Mayor would like the Board to come up with some ideas on places. Jessica said she was in contact with Wheelhouse restaurant, and they replied stating that they weren't sure if they would have the staff to accommodate such a large group.

Agendas – Mayor Thurston implied to the Board that he would like anything that needs to be added to the agenda to be done sooner rather than later. This will help prepare in a timelier fashion for the meeting.

Water School – Kevin has been accepted to go to Water School in June.

Jennifer Schenck noticed a mistake, and there is enough ARPA money to cover the garage door. Jennifer will talk with Laurie from MRB to make sure this can be purchased with ARPA funds.

Motion to purchase garage door made by Trustee Smith and seconded by Trustee O'Hara. All ayes (4-0).

Trustee's Report(s)

Trustee Bill Boyd, Jr. – No report

Trustee Donna O'Hara:

Flowers – Donna would like to purchase flowers for the big flowerpots from Dickman's. Her idea is to order similar plants as last year. Kevin suggested not buying the potato vine plants as they overtook the entire pot. Donna will come into the office for a W-9 form and Village credit card when she is ready to purchase plants.

Community Grant Program – Donna will be sending out letters to all six participants to ensure they meet the deadline of May 31, 2023.

Village Celebration – Donna would like to have a parade for the Village Celebration. Jessica disagreed and said that the timing may be a bad idea as it would be held on a Friday when people are coming home from work or may still be at work. Donna continues to come up with more ideas for the celebration and will keep the Board informed.

Christmas Decorations – Donna would like to order new Christmas decorations for the telephone poles downtown. Jennifer said she will ask Laurie at MRB if this would be an acceptable purchase with ARPA funds as well.

Trustee Brian Cornell:

Saxton – Brian has been working with Saxton and DPW to get power ran to the concession stand to accommodate the new security cameras.

Streetlight – There was a complaint made from a resident that a streetlight is out on the corner of Seminary Street and Grove Street.

Trustee Jeremy Smith:

Park Clean-Up Day – Saturday May 6th will be Frontenac Park clean-up day. Cayuga Lake Watershed will also help facilitate this event and has offered to supply trash bags and other supplies. DPW Joe Smith will order sand and mulch, and notified the Board that we have enough woodchips already. Kevin Thurston suggested opening the park Bathhouse and cleaning it.

REV Theater – Jeremy has submitted the application for the REV Theater to come to the park and is waiting for a response. He is hoping to hear back May 8th.

Craft Fair – Jeremy was approached by Shepard's Sugar. She indicated that she wanted to have a craft fair at the park April 29th with 18+ vendors. Mayor Thurston agreed and thought it would be a great idea to have it every so often.

Village Attorney's Report: No report.

Old Business:

New Business:

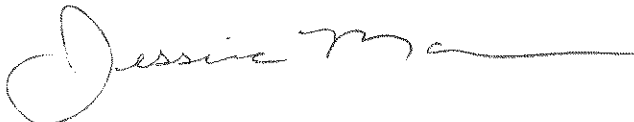
Executive Session if Needed:

Next Board Meeting: May 16, 2023, 6:00 p.m.

Adjournment: 8:27p.m.

Motion to close meeting made by Trustee Boyd and seconded by Trustee O'Hara. All ayes (4-0).

Respectfully Submitted,



Jessica Mainville

Village Clerk

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 05/16/2023

NUMBER 012

TOTAL CLAIMS: \$24,149.78

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

Voucher #	Claimant	Account #	Amount	Check
516	CHARLIES LAKE SIDE BAR AND GRL 4.25.23/CCAV DINNER - D. OHARA, B. BOYD	A1010.4	56.00	10881 04/25/2023
516	CHARLIES LAKE SIDE BAR AND GRL 4.25.23/CCAV DINNER - J. SCHENCK	A1325.4	28.00	10881 04/25/2023
516	CHARLIES LAKE SIDE BAR AND GRL 4.25.23/CCAV DINNER - CHAD HAYDEN	A1420.4	28.00	10881 04/25/2023
517	NYSEG 10010356045/CLERKS OFFICE	A1620.41	269.74	10882 04/25/2023
517	NYSEG 10010356102/DPW LIGHT	A1640.41	26.78	10882 04/25/2023
517	NYSEG 10013690382/STREET LIGHTING	A5182.41	1,420.60	10882 04/25/2023
517	NYSEG 10032836990/ASTORIA GAZEBO	A5650.41	25.09	10882 04/25/2023
517	NYSEG 10010356060/S. PAVILION	A7140.41	25.96	10882 04/25/2023
517	NYSEG 10010356052/BOAT LAUNCH BATHROOM	A7140.41	95.65	10882 04/25/2023
517	NYSEG 10010356086/BOAT LAUNCH BATH LIGHT	A7140.41	25.85	10882 04/25/2023
517	NYSEG 10010356094/WEIGH STATION	A7140.41	20.91	10882 04/25/2023
517	NYSEG 10051041126/CLEANING MACHINE	A7140.41	22.58	10882 04/25/2023
517	NYSEG 10052836029/FOUNTAIN	A7150.41	97.49	10882 04/25/2023
517	NYSEG 10010356078/GAZEBO	A7310.41	23.20	10882 04/25/2023
519	VERIZON 0001-85/CLERK	A1620.41	125.48	10883 04/25/2023
520	BER-NATIONAL AUTOMATION INC 557/MONTHLY SOFTWARE INSTALLMENT	A7140.4	56.70	10888 05/17/2023
521	STAPLES 3248401091/KELBURNE LUXURY F	A1010.4	127.85	10884 05/04/2023
521	STAPLES 3248781491/BATTERY	A1620.4	1.38	10884 05/04/2023
521	STAPLES 3248401091/LABEL MAKER, PTOUCH DESKTOP	A1620.4	76.28	10884 05/04/2023
523	GENERATIONS BANK 6834/ADOBE SUBSCRIPTION	A1410.4	19.99	10889 05/17/2023
524	LIFETIME BENEFIT SOLUTIONS I A006876-IN/FSA/HRA ADMIN SERVICES	A9060.8	75.00	ACH 05/02/2023
525	NYSEG 10012836911/DPW	A1640.41	117.46	10885 05/09/2023
525	NYSEG 10012836903/BALLFIELD	A7310.41	96.04	10885 05/09/2023

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VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

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NUMBER 012

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Voucher #	Claimant	Account #	Amount	Check
526	THE CITIZEN 77820/PUBLIC HEARING NOTICE 4.18.23	A1010.4	27.03	10890 05/17/2023
527	HAUN WELDING CO X320702/1 YEAR CYLINDER LEASE	A1640.2R	124.00	10891 05/17/2023
528	MRB GROUP 49273/ARPA REPORTING	A8989.4	350.00	10892 05/17/2023
528	MRB GROUP 49088/GRANT ADMIN SERV.	A8989.4	280.00	10892 05/17/2023
529	NYSEG 10012836895/DPW GARAGE	A1640.41	274.64	10886 05/10/2023
529	NYSEG 10013690390/STREET LIGHTING	A5182.41	7.91	10886 05/10/2023
529	NYSEG 10013690382/STREET LIGHTING	A5182.41	1,189.16	10886 05/10/2023
531	VERIZON WIRELESS 9933261718/J SMITH CELL PHONE	A1640.41	32.81	10887 05/10/2023
531	VERIZON WIRELESS 9933261718/N HOTALING CELL PHONE	A1640.41	31.20	10887 05/10/2023
531	VERIZON WIRELESS 9933261718/CAMERA SIM CARD	A3120.4	22.02	10887 05/10/2023
531	VERIZON WIRELESS 9933261718/K. THURSTON CELL PHONE	A8010.4	31.20	10887 05/10/2023
532	AMAZON CAPITAL SERVICIES 17GW-QGDJ-6KKL/INSURANE FOR KEYBOARDS	A1010.4	23.96	10893 05/17/2023
532	AMAZON CAPITAL SERVICIES 17GW-QGDJ-6KKL/KEYBOARDS FOR TRUSTEE IPADS	A1010.4	169.96	10893 05/17/2023
532	AMAZON CAPITAL SERVICIES 1QJN-XQRP-1YX6/LABEL MAKER TAPE	A1410.4	15.98	10893 05/17/2023
532	AMAZON CAPITAL SERVICIES 1JRH-YCJL-FN7D/HARD HAT SAFETY HELMENTS	A1640.4	89.97	10893 05/17/2023
532	AMAZON CAPITAL SERVICIES 199T-6CM6-HM1F/BUSINESS PRIME-MEMBERSHIP FEE	A1990.4	179.00	10893 05/17/2023
532	AMAZON CAPITAL SERVICIES 17GW-QGDJ-6KKL/PARK PERMITS	A7140.4	42.36	10893 05/17/2023
534	CRANEBROOK TREE SERVICE 10219/BLACK MULCH PICKED UP	A7140.4	120.00	10894 05/17/2023
535	Greater Tompkin Co Mun Health 5774/JUNE HEALTH INS	A600	521.84	10895 05/17/2023
535	Greater Tompkin Co Mun Health 5774/JUNE HEALTH INS	A9060.8	1,043.68	10895 05/17/2023
539	MCLAUGHLIN'S WASTE DISPOSAL 12237/MUNICIPAL TRASH/RECYCLING	A8160.4	10,888.20	10896 05/17/2023
540	MCMANUS IT SOLUTIONS LLC 1143/MONTHLY COMPLETE COVERAGE	A1010.4	12.50	10897 05/17/2023
540	MCMANUS IT SOLUTIONS LLC 1143/MONTHLY COMPLETE COVERAGE	A1210.4	115.46	10897 05/17/2023

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GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 05/16/2023

NUMBER 012

TOTAL CLAIMS: \$24,149.78

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

Voucher #	Claimant	Account #	Amount	Check
540	MC MANUS IT SOLUTIONS LLC 1143/MONTHLY COMPLETE COVERAGE	A1325.41	115.46	10897 05/17/2023
540	MC MANUS IT SOLUTIONS LLC 1143/MONTHLY COMPLETE COVERAGE	A1410.4	115.46	10897 05/17/2023
540	MC MANUS IT SOLUTIONS LLC 1143/MONTHLY COMPLETE COVERAGE	A1640.4	115.46	10897 05/17/2023
540	MC MANUS IT SOLUTIONS LLC 1143/MONTHLY COMPLETE COVERAGE	A8010.4	115.46	10897 05/17/2023
541	OAKWOOD SERVICE CENTER 104553/CHANGE MOUNTS/BALANCE TIRES/REPLACE RIMS	A1640.2R	613.25	10898 05/17/2023
542	NYSYS AIR ACCESS 24627/BROADBAND SERVICE	A1620.41	40.00	10899 05/17/2023
542	NYSYS AIR ACCESS 24627/BROADBAND SERVICE	A1640.41	40.00	10899 05/17/2023
543	STAPLES CONTRACT & COMMERCIAL 8070088052/ENVELOPES	A1410.4	38.82	10900 05/17/2023
543	STAPLES CONTRACT & COMMERCIAL 8070088052/DESKPAD, STICKIES, PENCIL CUP, ORGANIZER	A1620.4	44.06	10900 05/17/2023
543	STAPLES CONTRACT & COMMERCIAL 800088052/PAPER, STICKIES	A1620.4	41.05	10900 05/17/2023
543	STAPLES CONTRACT & COMMERCIAL 8070088052/BASIC STOCK - 1 SIDED	A1620.4	15.03	10900 05/17/2023
544	SAXTON ELECTRIC, INC. 14605/INSTALL WIRING FOR DOOR LOCKS - BOAT LAUNCH BATH	A7140.2	348.92	10901 05/17/2023
544	SAXTON ELECTRIC, INC. 14616/POWER FOR CAMERAS - BALL PARK	A7310.4	1,070.89	10901 05/17/2023
545	TOWN OF SPRINGPORT 5.7.23/APRIL FUEL USUAGE	A1640.42	808.76	10902 05/17/2023
546	POSTMASTER BOX #99/12 MONTHS	A1990.4	94.00	10903 05/17/2023
548	Bee Spider Free 8990/OFFICE	A1620.4	126.00	10904 05/17/2023
548	Bee Spider Free 8990/BATHROOMS	A7140.4	126.00	10904 05/17/2023
548	Bee Spider Free 8990/GAZEBO	A7310.4	126.00	10904 05/17/2023
548	Bee Spider Free 8990/CONCESSIONS AND BALLFIELD	A7310.4	252.00	10904 05/17/2023
550	MELISSA HENRY 4.29.23/PAVILION RENTAL REFUND	A615	50.00	10905 05/17/2023
551	JAY E MYERS JR 8.29.89/RETURN OF 2 CEMETARY PLOTS	A8810.4	335.00	10906 05/17/2023
554	KINGS AUTO SUPPLY LLC 139791/FITTINGS	A1640.2R	106.36	10907 05/17/2023
554	KINGS AUTO SUPPLY LLC 140105/CALIPER	A1640.2R	37.02	10907 05/17/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 05/16/2023

NUMBER 012

TOTAL CLAIMS: \$24,149.78

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

Voucher #	Claimant	Account #	Amount	Check
554	KINGS AUTO SUPPLY LLC 137562/SPARK PLUG	A1640.4	6.48	10907 05/17/2023
555	ROBINSON CONCRETE INC 1223319/SAND	A7140.2	601.39	10908 05/17/2023
555	ROBINSON CONCRETE INC 1223339/SAND	A7310.4	312.00	10908 05/17/2023
Total:			24,149.78	

To the Treasurer of the above VILLAGE:

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.

Board of Trustees

In Witness Whereof, I have hereunto set my hand as

Clerk at

the above Village this 17th day of

May, 20 23

Jessie Ma
Signature

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 05/16/2023

NUMBER 012

TOTAL CLAIMS: \$5,919.81

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

Voucher #	Claimant	Account #	Amount	Check
515	JLI ENVIRONMENTAL LABORATORIES 23-0160/SAMPLES 33882, 33883	F8340.4	100.00	5764 05/17/2023
515	JLI ENVIRONMENTAL LABORATORIES 23-0173/SAMPLES 33906-33907	F8340.4	380.00	5764 05/17/2023
517	NYSEG 10016766171/CENTER ST TOWER	F8340.41	20.91	5761 04/25/2023
517	NYSEG 10016766809/GROVE ST TOWER	F8340.41	32.22	5761 04/25/2023
519	VERIZON 0001-45/PUMPHOUSE	F8320.41	91.03	5762 04/25/2023
519	VERIZON 0001-91/LEASED LINES	F8340.41	148.27	5762 04/25/2023
523	GENERATIONS BANK 1144/W20 OPERATOR TRAINING - K THURSTON	F8310.4	600.00	5765 05/17/2023
525	NYSEG 10012837596/PUMPHOUSE	F8320.41	1,865.32	5763 05/09/2023
533	ALPHA ANALYTICAL INC L2319079/WATER SAMPLING	F8340.4	312.08	5766 05/17/2023
538	ROBERT KNEASKERN 4.14.23-5.11.23/WATER SYSTEM MONITORING	F8310.4	2,275.00	5767 05/17/2023
540	MCMANUS IT SOLUTIONS LLC 1143/DATA BACKUP	F8310.4	15.49	5768 05/17/2023
552	PITNEY BOWES GLOBAL FINANCIAL 1023100857/RED INK FOR POSTAGE METER	F8310.4	79.49	5769 05/17/2023
Total:			5,919.81	

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 at

the above Village this 17th day of May, 20 23

Jessica Ma
Signature

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 05/16/2023

NUMBER 012

TOTAL CLAIMS: \$67,542.34

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

Voucher #	Claimant	Account #	Amount	Check
519	VERIZON 0001-08/WWTP	G8130.41	88.56	7414 04/25/2023
522	BARTON & LOGUIDICE, P.C. 132678/PROJECT 141.005.004	G1440.4	55,745.20	7416 05/17/2023
523	GENERATIONS BANK 4788/SMALL WWTP MAIN. MANUALS	G8110.4	148.00	7417 05/17/2023
528	MRB GROUP 49089/SEWER SYTEM STUDY PER	G1440.4	8,000.00	7418 05/17/2023
528	MRB GROUP 49087/GENERAL ENG. SERVC. -TIM CARPENTER	G1440.4	164.00	7418 05/17/2023
529	NYSEG 10012836887/WWTP	G8130.41	1,055.46	7415 05/10/2023
536	HOME DEPOT CREDIT SERVICES 3470017/VINYL CUT	G8130.4	201.92	7419 05/17/2023
537	JEREMY JACOT 892917/OBJECTIVE TEST BOOKLET	G8110.4	25.00	7420 05/17/2023
540	MCMANUS IT SOLUTIONS LLC 1143/MONTHLY COVERAGE AND BUSINESS BACKUP	G8110.4	115.46	7421 05/17/2023
542	NYSYS AIR ACCESS 24627/BROADBAND SERVICE	G8130.41	40.00	7422 05/17/2023
549	CASELLA WASTE SERVICES 2635591/30YD OT BOX	G8130.44	75.00	7423 05/17/2023
552	PITNEY BOWES GLOBAL FINANCIAL 1023100857/RED INK FOR POSTAGE METER	G8110.4	79.49	7424 05/17/2023
553	AMREX CHEMICAL CO INC 110082/DRUM DEPOSIT	G8130.45	-35.00	7425 05/17/2023
553	AMREX CHEMICAL CO INC 242504/SUPERFLOC	G8130.45	1,839.25	7425 05/17/2023

Total:

67,542.34

To the Treasurer of the above VILLAGE:

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

Board of Trustees
Clerk at

the above Village this

17th

day of

May

, 20 23

Jessica Ma
Signature

ABSTRACT OF AUDITED VOUCHERS

TRUST & AGENCY (PAYROLL)

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 05/16/2023

NUMBER 012

TOTAL CLAIMS: \$621.50

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

Voucher #	Claimant	Account #	Amount	Check
518	NYS CHILD SUPPORT PROCESSING 156001393/BU96172Q1 J. JACOT	TA86	220.00	17964 04/25/2023
530	NYS CHILD SUPPORT PROCESSING 156001393/J. JACOT - BU96172Q1 5.9.23	TA86	220.00	17965 05/10/2023
547	WILLIAMSON LAW BOOK CO 196513/PAYROLL 10 SERVICES	TA86	90.75	17966 05/17/2023
547	WILLIAMSON LAW BOOK CO 196370/PAYROLL 9 SERVICES	TA86	90.75	17966 05/17/2023

Total: 621.50

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.

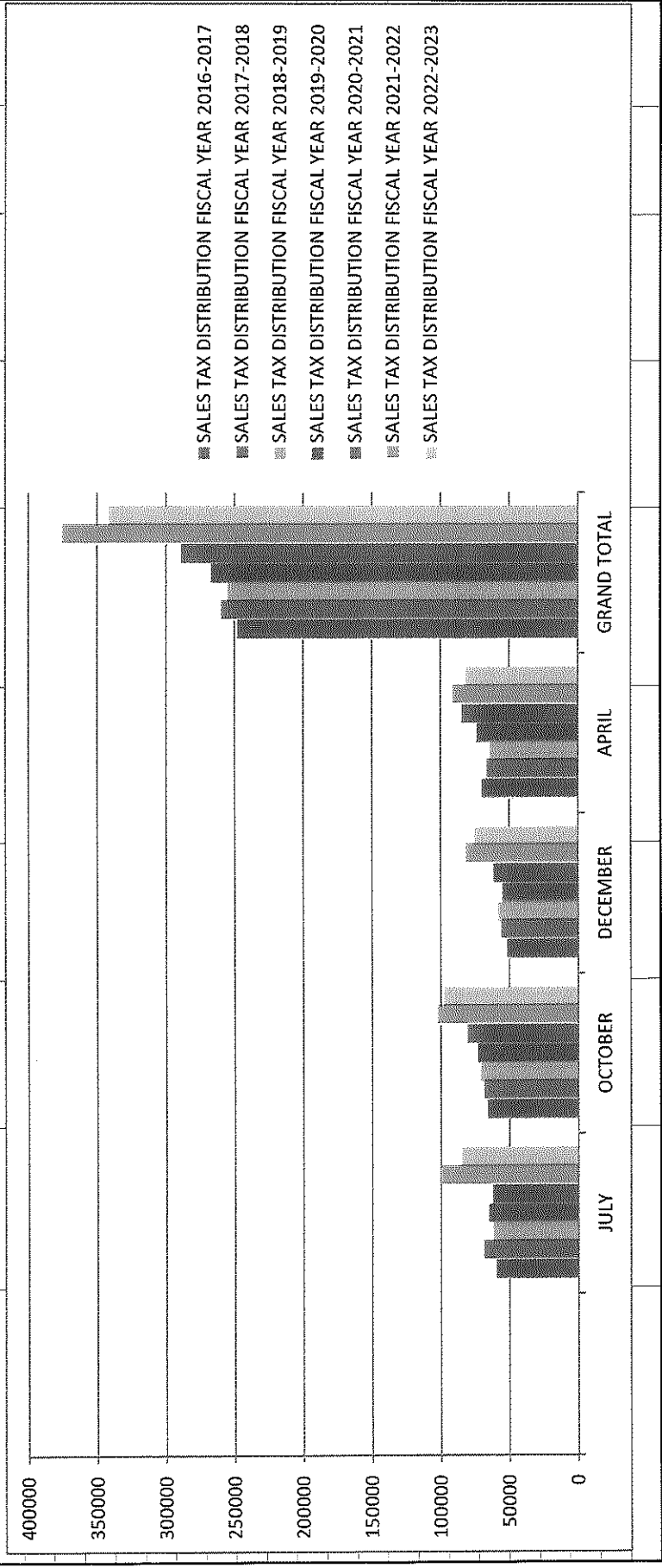
In Witness Whereof, I have hereunto set my hand as Clerk at

the above Village this 17th day of May, 20 23

Jessie Ma
Signature

SALES TAX DISTRIBUTION

	FISCAL YEAR 2016-2017	FISCAL YEAR 2017-2018	FISCAL YEAR 2018-2019	FISCAL YEAR 2019-2020	FISCAL YEAR 2020-2021	FISCAL YEAR 2021-2022	FISCAL YEAR 2022-2023
JULY	\$ 60,119.14	\$ 69,226.08	\$ 62,090.59	\$ 65,249.94	\$ 62,408.98	\$ 99,870.66	\$ 85,023.43
OCTOBER	\$ 66,306.81	\$ 68,624.46	\$ 71,057.54	\$ 73,157.95	\$ 80,712.35	\$ 102,380.70	\$ 98,207.10
DECEMBER	\$ 51,901.33	\$ 55,947.40	\$ 58,239.78	\$ 55,174.93	\$ 61,600.08	\$ 81,719.31	\$ 76,105.07
APRIL	\$ 70,203.19	\$ 66,598.78	\$ 64,256.24	\$ 73,734.56	\$ 84,665.46	\$ 91,666.84	\$ 82,222.73
GRAND TOTAL	\$ 248,530.47	\$ 260,396.72	\$ 255,644.15	\$ 267,317.38	\$ 289,386.87	\$ 375,637.51	\$ 341,558.33



Budget Modifications For May Meeting 2022

General Fund "A"

\$	115.46	Credit A1210.4 - Mayor Contractual	
	\$	115.46	Debit A1010.4 - Board of Trustees Contractual
\$	222.01	Credit A1620.4 - Depot - Contractual	
\$	29.50	Credit A1620.1 - Buildings- Clerks Office- Personnel Services	
	\$	251.51	Debit A1620.2R- Buildings - Capital Reserve
\$	333.08	Credit A1620.41- Buildings-Clerks Office- Utilities	
	\$	333.08	Debit A1620.2R- Buildings - Capital Reserve
\$	1,723.52	Credit A1640.41 - Central Garage - Contractual- Utilities	
\$	752.31	Credit A1640.42- Central Garage - Fuel	
	\$	2,475.83	Debit A1640.2R- Central Garage- Equipment Reserve
\$	94.00	Credit A1910.4- Unallocated Insurance- NYMIR	
	\$	94.00	Debit A1990.4 - Contingent Account
\$	3,613.50	Credit A5110.1- Streets- Personnel Services	
	\$	3,613.50	Debit A3120.4- Security - Contractual
\$	2,590.32	Credit A5182.41- Street Lighting - Utilities	
	\$	2,590.32	Debit A3120.4- Security - Contractual
\$	91.20	Credit A7140.41- Parks & Rec- Utilities	
\$	67.80	Credit A7310.41- Youth Program - Utilities	
	\$	159.00	Debit A7150.41- Mill Ponds- Utilities
\$	53.04	Credit A8010.4- Zoning- Code Officer- Contractual	
	\$	53.04	Debit A8010.1- Zoning- Code Officer- Personnel Services
	\$	9,685.74	TOTAL

Water Fund "F"

\$	1,612.03	Credit F8320.41 - Source of Supply, Pumping - Utilities	
	\$	1,612.03	Debit F8320.2 - Source of Supply, Pumping - Capital Outlay
	\$	1,612.03	Total

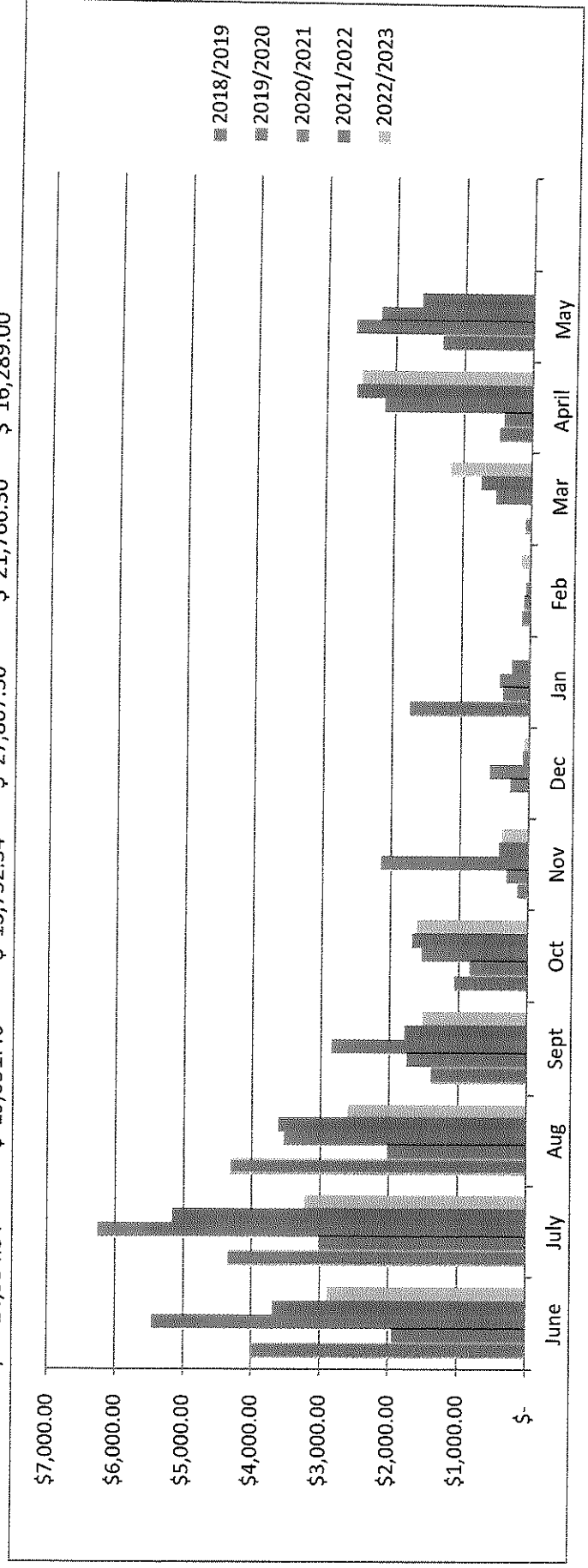
Sewer Fund "G"

\$	302.44	Credit G8110.4- Sewer Administration Contractual	
\$	2,350.58	Credit G8110.1- Sewer Administration Personnel Services	
	\$	2,653.02	Debit G8120.1 - Sewage Collection Personnel Services
\$	1,804.36	Credit G8130.41--Sewage Treatment & Disposal - Utilities	
\$	1,324.36	Credit G8130.4--Sewage Treatment and Disposal - Sludge	
	\$	3,128.72	Debit G8130.2--Sewage Treatment & Disposal Capital Outlay
	\$	5,781.76	TOTAL

Boat Launch Revenues

Previous Year Comparison

	<u>2017/2018</u>	<u>2018/2019</u>	<u>2019/2020</u>	<u>2020/2021</u>	<u>2021/2022</u>	<u>2022/2023</u>
June	\$ 3,295.75	\$ 3,993.69	\$ 1,949.75	\$ 5,467.50	\$ 3,695.10	\$ 2,895.00
July	\$ 3,361.31	\$ 4,347.80	\$ 3,026.36	\$ 6,269.00	\$ 5,172.17	\$ 3,238.00
Aug	\$ 2,377.38	\$ 4,315.72	\$ 2,029.75	\$ 3,542.00	\$ 3,627.00	\$ 2,619.00
Sept	\$ 1,904.02	\$ 1,402.25	\$ 1,763.75	\$ 2,855.00	\$ 1,793.03	\$ 1,535.00
Oct	\$ 1,159.25	\$ 1,074.00	\$ 849.00	\$ 1,551.00	\$ 1,691.00	\$ 1,632.00
Nov	\$ 181.00	\$ 160.00	\$ 321.00	\$ 2,156.00	\$ 435.00	\$ 395.00
Dec	\$ 48.00	\$ 10.00	\$ 279.00	\$ 582.00	\$ 96.00	\$ 84.00
Jan		\$ 1,758.00	\$ 397.00	\$ 447.00	\$ 268.00	\$ 30.00
Feb	\$ 130.90	\$ 125.00	\$ 100.00	\$ 75.00	\$ 25.00	\$ 156.00
Mar	\$ 75.00	\$ 90.00	closed	\$ 528.00	\$ 746.00	\$ 1,202.00
April	\$ 572.00	\$ 482.00	\$ 421.00	\$ 2,167.00	\$ 2,581.00	\$ 2,503.00
May	\$ 1,849.73	\$ 1,333.00	\$ 2,595.93	\$ 2,228.00	\$ 1,637.00	
	\$ 14,954.34	\$ 19,091.46	\$ 13,732.54	\$ 27,867.50	\$ 21,766.30	\$ 16,289.00



Boat Launch Revenues

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