

Village of Union Springs
Board of Trustees Minutes May 20, 2023

Meeting began at 6:06 PM with pledge of allegiance.

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

Also in attendance: Clerk Jessica Mainville, Treasurer Jennifer Schenck, Village Attorney Chad Hayden, Code Officer Kevin Thurston, DPW Joseph Smith, Bob Salotti, Mike Morrin, and Joanne Fleming

From the Public: Joanne Fleming discussed the possibility of reverting Creager Road back to ag-residential. It is currently rural-residential. She said she would like the opportunity to have a miniature horse. Mayor Thurston and Chad Hayden suggested that she meets with the ZBA. Code Enforcer, Kevin Thurston, is interested to know why it was changed before. Joanne said when she finds out why, she will let Kevin know.

Cayuga Anglers, Bob Salotti and Mike Morrin, presented to the Board evidence of herbicides being sprayed in large areas of the lake to limit the plant hydrilla. They both have concerns about what the herbicides are doing to the fish, as well as the drinking water. They also wanted to inform the Board that they are taking the public out into the lake June 2nd and 3rd to show them their concerns. They are hoping to do this again at the end of summer to show the effects it has on the lake and lake life. They shared that they have a Facebook page called "Cayuga Anglers for Poison Free Lakes" and suggested that residents follow their page to keep informed about the hydrilla issue and herbicides.

Clerk's Report: Jessica Mainville

Review and approve minutes from April Board Meeting.

Motion to approve minutes from April made by Trustee Boyd and seconded by Trustee O'Hara. All ayes (3-0).

Motion to relevel water and sewer bills of \$27,989.02 to Village tax bills made by Trustee Cornell and seconded by Trustee Boyd. All ayes (3-0).

Jessica presented to the Board a request that has been made by a couple of locals. They wanted to know if the Board would be willing to give a senior or Veteran's discount for the use of the boat launch. After discussion, the Board concluded that our boat launch fee is already affordable and is not willing to give a discount at this time.

Jessica emailed the Board prior to the meeting asking who would like to attend the CCVA dinner for Aurora. Final headcount was presented and noted for the RSVP.

Jessica reviewed the Chestnut Hill cemetery rates with the Board again. There was a motion in February to change prices, however it has not been brought back up for review. Mayor Thurston asked if Deputy Clerk, Jessica Fayette, could provide a proposal on new rates by the next Board meeting in June.

Treasurer's Report: Jennifer Schenck

Jennifer emailed May's financials, boat launch revenue, budget modifications, and revenue sheet.

Audit of Bills: Abstract #12

General Fund: Vouchers 516-555 **\$24,149.78**

Water Fund: Vouchers 515-552 **\$5,919.81**

Sewer Fund: Vouchers 519-553 **\$67,542.34**

Trust and Agency: Vouchers 518-547 **\$621.50**

Motion to pay bills made by Trustee Boyd and seconded by Trustee Cornell. All ayes (3-0).

Motion to make budget modifications made by Trustee Boyd and seconded by Trustee Cornell. All ayes (3-0).

Dept. of Public Works Report: Joe Smith

Joe said the docks are being fixed as some parts needed to be welded.

The bathroom locks and DPW gate should be fixed next week.

Planters are almost ready and will be displayed through the Village next week with the help of Trustee Donna O'Hara. Plants are ordered and will be picked up from Dickman's.

DPW is impressed with the new seasonal worker.

The bobcat needs to be serviced, needs new tires, and needs new bristles. The garage quote for all necessary maintenance is \$3,768.91.

The quote of the new Ferris mower at state price is \$7967.17. DPW asked for motion to approve order on June 1, 2023. The approval was already made at the Budget Meeting. Kevin will get it ordered.

Auctions International said they will be around in the next couple of weeks to take pictures of inventory needing to be sold. DPW will keep everyone updated.

The Solar company is looking for someone to maintain the field fenced in. Kevin would like to find out if this is something that DPW can do. He said he will contact them to see if it is an option.

Code Enforcement: Kevin Thurston

The casino will be digging under route 90 to hook up to Village water. The Sweet Grass smoke shop is redoing the apartments upstairs and will be in touch for required inspections.

Kevin has been working on residential and commercial inspections.

Kevin received a complaint about a property on Homer Street, as it has too much garbage in plain sight. Kevin proposed having a Village dumpster where residents can pay to dump bulk items. Mayor Thurston suggested that this would need to be carefully reviewed as the cost of garbage is already so high.

Village Clean Up Day was taken advantage of by some folks. DPW seen some of the same residents bring load after load and this was the most garbage they have ever seen come down. Mayor suggested next year giving out ticket vouchers to residents beforehand to prevent the overabundance of material being disposed of.

Mayor's Report: Robert Thurston, Jr.

- **MLF** – Major League Fishing has agreed to pay a set rate for their tournament. The total fee would be \$2460 including all daily launch fees. They would like to sponsor a food truck as well as other Village businesses.
- **Cayuga Nation** - Mayor Thurston recently had a complaint from Village residents that the smoke shop was putting garbage out at the curb for pick up. Residents were concerned that the Cayuga Nation does not pay Village taxes so therefore they should not receive garage services that the Village pays for. Mayor Thurston contacted the Cayuga Nation, and they understood and removed their garbage. They said they will get their own contract with a garbage company and share their contract with Mayor Thurston to show they are not utilizing the Village's garbage disposal.
- **Job Reports** – Mayor Thurston has made a document for DPW employees to fill out to submit their monthly job duties completed. This will need to be sent out by DPW prior to Board Meetings so it can be reviewed ahead of time to hopefully save time at meetings.
- **Time Off Request Form** – Mayor Thurston also created a new time off request form and will be dispersed next week.
- **Facebook Page** – Mayor Thurston has created a Village Facebook page and will be used for Village news only. The clerk, Jessica, will help manage the page.
- **Employee Handbook** – Mayor Thurston asked if someone can take the lead to review other Village and town employee handbooks to get ideas on updating our Village Employee Handbook. Trustee Donna said she would help review some other handbooks and come back with ideas to update ours. Mayor said he would like for the time off and comp time to be reviewed first.

- **Time Off Extension** – Mayor Thurston told the Board that DPW has numerous hours of unused vacation time that needs to be used up by the end of the month. DPW has said they do not think they can take that much time off by the end of the month with all the projects going on. Mayor Thurston asked the Board if they would agree on a 90-day extension of using their vacation time.

Motion to give a 90-day extension for vacation moved by Trustee Boyd and seconded by Trustee Cornell. All ayes)3-0).

- **IT** – Mayor went over with the Board the new IT proposal that needs to be accepted by July 1st. After reviewing, the Board and Mayor would like to make some changes to the proposal to possibly have a less expensive service. The Clerk said she will reach out to Kieran to ask for a meeting to review the proposal.
- **Bass Master's** – Bassmaster Elite had reached out to the Mayor and sent a 2024 RFP which was discussed briefly with the Board. Some of the items discussed were host (Village) deliverables that the host is responsible for providing complimentary: Hotel/Meeting Space 75 Hotel Room nights, Parking for thousands of fans, overnight security, daily waste management, ice deliver, and an Elite Host fee of \$75,000. The Board agreed that this would not be a good fit for our Village and finances.

Trustee's Report(s) and Updates:

Trustee Bill Boyd – Mayor Thurston shared with Trustee Boyd a pedestrian bridge that he found on the Marketplace on Facebook. The bridge is \$18,000 and is 45 feet long and 5 feet wide. Mayor Thurston and Boyd are trying to find a reputable engineer to inspect the bridge before considering purchasing. The cost of transporting, crane, and concrete will also have to be taken into consideration as an extra cost of purchasing the bridge.

Motion to spend up to \$1,500 on an engineer to inspect the bridge motioned by Trustee Boyd and seconded by Trustee Cornell. All ayes (3-0).

Trustee Brian Cornell – Trustee Cornell has been in contact with the security camera company, and they need a pole attached to the top of the gazebo to move forward with installation.

Trustee Donna O'Hara –

- **Planters** – Flower planters will be filled tomorrow, and blacktop is waiting to be placed to put the planters out.
- **Community Grant** – Reminders were sent out to all participants for the community grant that the last day to submit final pictures and receipts is May 30th.

- Christmas Lights – The 7 Christmas lights have been ordered and will be paid for with ARPA funds.
- Logo – Trustee Donna agreed to take the lead on the new High Resolution Village logo.
- Observation Deck- Lions Club has agreed to reimburse for new benches for the observation deck at the pond. Trustee Donna will coordinate to help make this happen. A plaque will also be purchased by the Lions Club.
- Village Celebration – There seem to be some vendors interested in setting up for the Village Celebration. Donna will reach out to newspapers and radio groups to help get the word out. Donna informed the Board that Senator Rachel May, Cayuga County Legislator Aileen McNabb-Coleman, Assemblyman Jeff Gallahan, and Sheriff Schenck will be attending the celebration. Donna has set a list of duties for everyone to help with to help coordinate the event, which follows:
 - Business – Donna O’Hara and Bill Boyd
 - Park set up/vendors – Jeremy Smith
 - Cameras – Brian Cornell
 - Table set up – Joe Smith (DPW)
 - Permits/Answering Public Questions – Jessica Mainville, Jessica Fayette

Trustee Jeremy Smith – In Jeremy’s absence, Mayor Thurston spoke on his behalf. The first movie night of the season is coming up June 2, 2023. A new projector has been ordered. The band, Sloppy Joe’s will be playing June 9, 2023.

Mayor Thurston has posted with Cayuga County HR the position for the Park Recreational Leader. The position will pay \$14.50-\$18 per hour.

Village Attorney’s Report – Chad Hayden, no report.

Old Business:

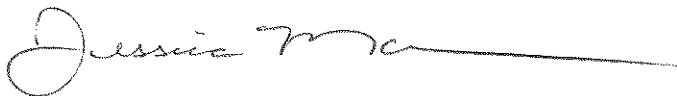
New Business:

Executive Session if Needed:

Next Board Meeting: June 20, 2023 at 6:00 P.M.

Adjournment: 8:23 P.M.

Respectfully Submitted,



Jessica Mainville

Village Clerk

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 06/20/2023

NUMBER 001

TOTAL CLAIMS: \$98,266.12

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

Voucher #	Claimant	Account #	Amount	Check
1	JAMES YURCO 6.9.2023MUSIC IN THE PARK	A7140.4	800.00	10930 06/09/2023
2	Bee Spider Free 9352/MOSQUITOE AND TICK TREATMENT	A600	200.00	10933 06/21/2023
4	THE CITIZEN 78302/BILL PAY MTG NOTICE	A600	15.84	10934 06/21/2023
4	THE CITIZEN 78145/MTG DATE CHANGE NOTICE	A600	16.64	10934 06/21/2023
5	GENERATIONS BANK 5760/ADOBE SUBSCRIPTION	A600	19.99	10935 06/21/2023
5	GENERATIONS BANK 5958/FLOWERS - DICKMANS	A600	1,023.03	10935 06/21/2023
6	KINGS AUTO SUPPLY LLC 134497/RAZOR BLADES	A600	12.73	10936 06/21/2023
6	KINGS AUTO SUPPLY LLC 131537/SPRAY WAX	A600	10.54	10936 06/21/2023
6	KINGS AUTO SUPPLY LLC 130934/PESTONE, WATER PUMP	A600	233.76	10936 06/21/2023
7	MARTIN'S DOOR SERVICES LLC. 52264/14X14 INSULATED GARAGE DOOR, WINDOWS, INSTALL	A688	16,179.00	10937 06/21/2023
9	NYSEG 10012836895/DPW GARAGE	A600	94.53	10931 06/09/2023
9	NYSEG 10013690382/STREET LIGHTING	A600	1,147.84	10931 06/09/2023
9	NYSEG 10013690390/STREET LIGHTING	A600	7.91	10931 06/09/2023
9	NYSEG 10012836911/DPW	A600	100.15	10931 06/09/2023
9	NYSEG 10012836903/BALLFIELD	A600	94.83	10931 06/09/2023
10	TOWN OF SPRINGPORT 6.2.23/MAY FUEL USAGE	A600	933.31	10938 06/21/2023
11	VERIZON WIRELESS 9935637083/DPW & CODES CELL PHONES SIM CARD FOR CAMERA	A600	115.62	10932 06/12/2023
12	BER-NATIONAL AUTOMATION INC 637/MONTHLY SOFTWARE SUBSCRIPTION	A7140.4	56.70	10939 06/21/2023
14	DAN CERRO 6.22.23/DOWNTOWN REVITALIZATION GRANT	A688	5,000.00	10940 06/21/2023
15	CHRIS WARNER 6.22.23/DOWNTOWN REVITALIZATION GRANT	A688	4,537.96	10941 06/21/2023
16	CHUCK'S GARAGE 7508/RECHARGE AC, ADD LEAK DETECTION	A1640.4	115.00	10942 06/21/2023
17	13 CURVES BAND 7.14.23/MUSIC IN THE PARK PERFORMANCE	A7140.4	750.00	10943 06/21/2023
18	Cay. Co. Association of Vt 2023-2024/ANNUAL DUES	A1920.4	20.00	10944 06/21/2023

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GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 06/20/2023

NUMBER 001

TOTAL CLAIMS: \$98,266.12

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Voucher #	Claimant	Account #	Amount	Check
19	DJM EQUIPMENT INC 02-189238/SKID STEER SERVICE- NEW TIRES, BELTS, FLUID CHANGS	A1640.2	4,685.99	10945 06/21/2023
20	HERRTRONICS INC 026150/SECURITY SYSTEM MONITORING	A1620.4	75.00	10946 06/21/2023
20	HERRTRONICS INC 026149/SECURITY SYSTEM MONITORING	A1640.4	75.00	10946 06/21/2023
21	HOME DEPOT CREDIT SERVICES 1521604/DEF, PAPER TOWELS	A1640.4	52.54	10947 06/21/2023
21	HOME DEPOT CREDIT SERVICES 93003/HEDGE TRIMMERS	A7140.4	149.00	10947 06/21/2023
21	HOME DEPOT CREDIT SERVICES 1521604/VINYL, CLEAR BAGS	A7140.4	82.16	10947 06/21/2023
21	HOME DEPOT CREDIT SERVICES 8616862/GERANIUM SEEDS, REBAR	A8810.4	29.00	10947 06/21/2023
21	HOME DEPOT CREDIT SERVICES 1521604/TRUFUEL	A8810.4	95.92	10947 06/21/2023
23	LIFETIME BENEFIT SOLUTIONS I A008668-IN/FSA/HRA ADMIN FEE	A9060.8	75.00	ACH 06/30/2023
24	LEAF 14811457/RICO COPIER SYSTEM	A1620.4	127.39	10948 06/21/2023
25	LOWE'S BUSINESS ACCOUNT 86820/TRUFUEL AND NYLON	A7140.4	156.78	10949 06/21/2023
25	LOWE'S BUSINESS ACCOUNT 86820/TRUFUEL AND NYLON	A8810.4	156.78	10949 06/21/2023
26	JAMES MCCLUNG 6.22.23/DOWNTOWN REVITALIZATION GRANT	A688	4,147.07	10950 06/21/2023
28	NATIONAL DOMAINS 165-35-2038433/1 YEAR DOMAIN NAME LISTING	A1010.4	224.00	10951 06/21/2023
29	STATE COMPTROLLER 10.18.23-10.19/ACCOUNTING PRINCIPLES - J. MAINVILLE	A1410.4	85.00	10952 06/21/2023
30	NYS MUNICIPAL WORKER'S COMP 11.21.22/ESTIMATED ANNUAL PAYMENT	A9040.8	675.00	10953 06/21/2023
30	NYS MUNICIPAL WORKER'S COMP 7.1.23/THIRD INSTALLMENT	A9040.8	2,155.05	10953 06/21/2023
31	PITNEY BOWES PURCHASE POWER 3317495898/POSTAGE METER LEASE	A1410.4	55.50	10954 06/21/2023
32	ERIC ROSENKRANS 6.22.23/DOWNTOWN REVITALIZATION GRANT	A688	5,000.00	10955 06/21/2023
33	VERIZON 0001-85/CLERKS OFFICE	A1620.41	125.62	10956 06/21/2023
33	VERIZON 0001-90/DPW	A1640.41	180.44	10956 06/21/2023
34	AMAZON CAPITAL SERVIES 14VN-67W1-1RMH/WIRELESS KEYBOARD	A1410.4	24.95	10957 06/21/2023
34	AMAZON CAPITAL SERVIES 1X7K-QKWN-FHG3/SEALS, EXT. CORD, STAPLE PULLER, FILES	A1620.4	89.15	10957 06/21/2023

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CAYUGA COUNTY, NEW YORK

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NUMBER 001

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Voucher #	Claimant	Account #	Amount	Check
34	AMAZON CAPITAL SERVICIES 11DM-L476-L3GC/TOILET PAPER	A1620.4	5.99	10957 06/21/2023
34	AMAZON CAPITAL SERVICIES 1GQD-1DMR-631F/HIGH VISIBILITY T SHIRTS	A1640.4	116.43	10957 06/21/2023
34	AMAZON CAPITAL SERVICIES 1YHX-PLM4-FTKM/INK CARTRIDGES	A1640.4	149.89	10957 06/21/2023
34	AMAZON CAPITAL SERVICIES 1PY6-TQLR-F719/RETURN OF T SHIRT	A1640.4	-12.95	10957 06/21/2023
34	AMAZON CAPITAL SERVICIES 1WJ9-YXRG-1631/CAR POLISH, CAR WASH, FUEL PUMP	A1640.4	117.44	10957 06/21/2023
34	AMAZON CAPITAL SERVICIES 1CNL-6TP3-1LG7/PENETRATING OIL, T SHIRTS,	A1640.4	144.43	10957 06/21/2023
34	AMAZON CAPITAL SERVICIES 1YHX-PLM4-FTKM/TABLE, ADAPTER, SURGE PROTECTOR, HAMMER	A7140.4	110.91	10957 06/21/2023
34	AMAZON CAPITAL SERVICIES 11NX-3WPJ-F7PT/BASIN FAUCET	A7140.4	84.64	10957 06/21/2023
37	ED&ED BUSINESS TECHNOLOGY 912994/COLOR COPIER CHARGES	A1620.4	53.84	10958 06/21/2023
38	EVANGELINE SPECIALTIES INC. 47104/7 SNOWFLAKES - POLE MOUNTED	A688	3,552.04	10959 06/21/2023
41	KEM-GROUP USA KG-5795/MEDIA BALL	A688	13,580.00	10960 06/21/2023
44	MCLAUGHLIN'S WASTE DISPOSAL 12241/TRASH/ RECYCLING PICK UP	A8160.4	10,698.42	10961 06/21/2023
45	SANDRA NIVER 6.5.23/PAVILION RENTAL REFUND	A615	50.00	10962 06/21/2023
47	NYSYS AIR ACCESS 24846/BROADBAND SERVICE	A1620.41	40.00	10963 06/21/2023
47	NYSYS AIR ACCESS 24846/BROADBAND SERVICE	A1640.41	40.00	10963 06/21/2023
48	UNION SPRINGS CENTRAL SCHOOL 6.13.23/PAVILION RENTAL REFUND	A615	50.00	10964 06/21/2023
49	JENNIFER ROSE 5.20.23/PAVILION RENTAL REFUND	A615	50.00	10965 06/21/2023
51	STAPLES CONTRACT & COMMERCIAL 8070403302/DATE STAMP, STAMP, 3 HOLE PUNCH	A1410.4	26.93	10966 06/21/2023
53	SAXTON ELECTRIC, INC. 14707/REPAIR RECEPTACLE FOR XMAS LIGHTS	A5110.4	450.00	10967 06/21/2023
55	USDA/NY RURAL DEVELOPMENT 30004602341/PROGRAM SUPPORT & COMPENSATION	A7140.4	2,241.42	10968 06/21/2023
56	WARREN SALEM TOWN LODGE #147 6.22.23/DOWNTOWN REVALTILIZATION GRANT	A688	3,380.00	10969 06/21/2023
57	WILLIAMSON LAW BOOK CO 196699/CODES - SOFTWARE SUPPORT	A8010.4	1,295.00	10970 06/21/2023
57	WILLIAMSON LAW BOOK CO 196700/CODES - CLOUD HOSTING FEE	A8010.4	1,030.00	10970 06/21/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 06/20/2023

NUMBER 001

TOTAL CLAIMS: \$98,266.12

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

Voucher #	Claimant	Account #	Amount	Check
58	MAIN & PINCKNEY EQUIPMENT INC EA04210/FERRIS MOWER	A7140.2	3,067.17	10971 06/21/2023
58	MAIN & PINCKNEY EQUIPMENT INC EA04210/FERRIS MOWER	A8810.2R	4,900.00	10971 06/21/2023
59	MCMANUS IT SOLUTIONS LLC 1149/PER USER COVERAGE, MICROSOFT 365, BACKUP	A1210.4	104.28	10972 06/21/2023
59	MCMANUS IT SOLUTIONS LLC 1149/PER USER COVERAGE, MICROSOFT 365, BACKUP	A1325.4	104.28	10972 06/21/2023
59	MCMANUS IT SOLUTIONS LLC 1160/LAPTOP, SETUP, WARRANTY	A1325.41	2,411.12	10972 06/21/2023
59	MCMANUS IT SOLUTIONS LLC 1149/ER COVERAGE, MICROSOFT 365, BACKUP	A1410.4	104.28	10972 06/21/2023
59	MCMANUS IT SOLUTIONS LLC 1149/PER USER COVERAGE, MICROSOFT 365, BACKU	A1640.4	208.56	10972 06/21/2023
59	MCMANUS IT SOLUTIONS LLC 1149/PER USER COVERAGE, MICROSOFT 365, BACKU	A8810.4	104.28	10972 06/21/2023

Total:

98,266.12

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 22nd day of June, 20 23

Jessica Ma
Signature

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 06/20/2023

NUMBER 001

TOTAL CLAIMS: \$6,871.15

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

Voucher #	Claimant	Account #	Amount	Check
9	NYSEG 10012837596/WATER PUMPHOUSE	F600	1,122.73	5776 06/09/2023
22	ROBERT KNEASKERN 5.12.23-6.15.23/WATER SYSTEM MONITORING	F8310.4	2,835.00	5777 06/21/2023
30	NYS MUNICIPAL WORKER'S COMP 7.1.23/THIRD INSTALLMENT	F9040.8	478.76	5778 06/21/2023
31	PITNEY BOWES GLOBAL FINANCIAL 3317495898/POSTAGE METER LEASE	F8310.4	55.50	5779 06/21/2023
33	VERIZON 0001-45/PUMPHOUSE PHONE	F8320.41	91.03	5780 06/21/2023
39	F.W. WEBB COMPANY 81263248/REPAIR CLAMPS	F8340.4	232.00	5781 06/21/2023
39	F.W. WEBB COMPANY 81124395-3/SADDLE CLAMP	F8340.4	354.50	5781 06/21/2023
39	F.W. WEBB COMPANY 81124395-2/SADDLE CLAMP	F8340.4	177.25	5781 06/21/2023
42	KINGS AUTO SUPPLY LLC 142470/COMPRESSION UNION, CUPRO NICKEL	F8340.4	29.73	5782 06/21/2023
50	RAFA SYSTEMS INC 1320/ACTIVATION & SUBSCRIPTION	F8340.4	1,380.00	5783 06/21/2023
52	UNION SPRINGS SUPERMARKET 01-388986/COKE, CLASSIC X2	F8340.4	6.08	5784 06/21/2023
59	MCMANUS IT SOLUTIONS LLC 1149MONTHLY COVERAGE & BACKUP	F8310.4	108.57	5785 06/21/2023
Total:			6,871.15	

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 22nd day of June, 20 23

Jessica M...
Signature

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 06/20/2023

NUMBER 001

TOTAL CLAIMS: \$38,298.29

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

Voucher #	Claimant	Account #	Amount	Check
3	CASELLA WASTE SERVICES 2650860/30YD SLUDGE - SENECA MEADOWS	G600	5,085.40	7434 06/21/2023
6	KINGS AUTO SUPPLY LLC 141198/REGAL MISC. TOOLS	G600	5.97	7435 06/21/2023
6	KINGS AUTO SUPPLY LLC 130001/MOTOR TUNE UP	G600	8.99	7435 06/21/2023
6	KINGS AUTO SUPPLY LLC 128675/DBL SIDED TAPE	G600	15.84	7435 06/21/2023
9	NYSEG 10012836887/WWTP	G600	1,431.94	7433 06/09/2023
13	BERGAN ELECTRIC CO., INC. C962691/SK SHEAVE	G8130.4	224.00	7436 06/21/2023
13	BERGAN ELECTRIC CO., INC. C96303/BUSHING, V BELTS	G8130.4	194.21	7436 06/21/2023
21	HOME DEPOT CREDIT SERVICES 1521604/SPRAYER, ADAPTER, NIPPLE, BRUSH SET, WINDEX	G8130.4	233.09	7437 06/21/2023
27	MICRONICS FILTRATION GROUP ME106300/PARTS FOF WWTP BELT	G600	2,630.26	7438 06/21/2023
30	NYS MUNICIPAL WORKER'S COMP 7.1.23/THIRD INSTALLMENT	G9040.8	957.94	7439 06/21/2023
31	PITNEY BOWES GLOBAL FINANCIAL 3317495898/POSTAGE METER LEASE	G8110.4	55.50	7440 06/21/2023
33	VERIZON 0001-08/WWTP	G8130.41	88.56	7441 06/21/2023
34	AMAZON CAPITAL SERVICIES 1GC4-DRHT-66MK/LOCKBOX	G8130.4	23.99	7442 06/21/2023
34	AMAZON CAPITAL SERVICIES 1YHX-PLM4-FTKM/INK CARTRIDGES	G8130.4	149.89	7442 06/21/2023
35	BARTON & LOGUIDICE, P.C. 133956/WWTP PROJECT PRELIM DESIGN PHASE	G1440.4	14,104.00	7443 06/21/2023
36	CAMDEN GROUP INC. 7614/O & M - 17 DAYS IN JUNE	G8110.4	5,775.24	7444 06/21/2023
40	IRR SUPPLY CENTERS 47334745-00/TEE PVC, ADAPTER BUSH PRESS.	G8130.4	21.22	7445 06/21/2023
42	KINGS AUTO SUPPLY LLC 142311/FUEL TANK, PLASTIC WELD	G8130.4	18.53	7446 06/21/2023
43	MRB GROUP 49979/GRANT ADMIN SERV. T CARPENTER	G1440.4	600.00	7447 06/21/2023
43	MRB GROUP 49981/EPG GRANT ADMIN	G1440.4	210.00	7447 06/21/2023
47	NYSYS AIR ACCESS 24846/BROADBAND SERVICE	G8130.41	40.00	7448 06/21/2023
54	VOLLAND ELECTRIC EQUIPMENT INC PSI383617/SERVICE CALL, INFLUENT PUMP ROOM CRANE	G8130.4	6,423.72	7449 06/21/2023

Total:

38,298.29

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 22nd day of June, 20 23

Jessica M. [Signature]
Signature

ABSTRACT OF AUDITED VOUCHERS

TRUST & AGENCY (PAYROLL)

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 06/20/2023

NUMBER 001

TOTAL CLAIMS: \$629.75

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

Voucher #	Claimant	Account #	Amount	Check
8	NYS CHILD SUPPORT PROCESSING 156001393/J. JACOT - BU96172Q1	TA86	220.00	17968 06/21/2023
46	NYS CHILD SUPPORT PROCESSING BU96172Q1/J. JACOT 156001393	TA86	220.00	17969 06/21/2023
57	WILLIAMSON LAW BOOK CO 196797/PAYROLL 11	TA85	90.75	17970 06/21/2023
57	WILLIAMSON LAW BOOK CO 197058/PAYROLL 12	TA85	99.00	17970 06/21/2023

Total:

629.75

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 22nd day of June, 20 23

Jessie M
Signature

