

Village of Union Springs
Board of Trustees Minutes June 22, 2023

Meeting began at 6:03 PM with pledge of allegiance.

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

Also in attendance: Clerk Jessica Mainville, Treasurer Jennifer Schenck, Deputy Clerk Jessica Fayette, Village Attorney Chad Hayden, Code Officer Kevin Thurston (via phone), Kathy Wilde, Ken and Amy King, Joe Gleason, Ed Gleason, Tony Tusley.

From the Public: Ken King, Joe Gleason, Ed Gleason, and Tony Tusley asked about the status of the cormorants on Frontenac Island. Mayor Thurston informed the public that the USDA and the Union Springs Fire Department have teamed up and are using a high-powered deck gun to blow nests out of trees. The Village is paying the USDA to help take care of the issue and the USDA has a permit to allow them to take 500 birds. The public informed the Board that they would like to help in some way, as they too see the damage that the birds have created. The public are allowed to taunt the birds if it is not harming public or killing the birds.

Clerk's Report: Jessica Mainville

Review and approve minutes from May 17, 2023 meeting.

Motion to approve minutes made by Trustee Bill Boyd and seconded by Trustee Donna O'Hara. All ayes (4-0).

Review and approve minutes from End of Year meeting, May 26, 2023.

Motion to approve minutes made by Trustee Bill Boyd and seconded by Trustee Jeremy Smith. All ayes (4-0).

CCVA – Jessica has confirmed that the Village of Union Springs will host their CCVA August 29, 2023, at the Wheelhouse restaurant. Mayor Thurston announced that the guest speaker will be Cayuga County Emergency Management Director, Riley Shurtleff.

IT – Jessica presented to the Board an overview of the new contract with McManus It Solutions. She explained the total breakdown and the total cost of \$450 per month. This monthly service will cover IT service for all users and if additional services are needed there will be an additional \$125 per hour fee.

Trustee Donna moved the motion to approve IT service with McManus for a one-year contract, Trustee Bill seconded the motion. All ayes (4-0).

Jessica also presented the Board with a detailed proposal from McManus to have Spectrum internet service and firewall protection added to the Village office as well as DPW. Trustee Boyd was concerned that McManus would be proprietary. Jessica suggested that she would ask Kieran to join the next Board meeting to have the Board talk with him directly about concerns or questions.

Resolution for Water Bill – Jessica presented a resolution regarding the water meter upgrade for residents that do not have a new meter from 2016. The resolution is to imply a surcharge to residents who do not comply to have their meters replaced. There are nine total homes within the Village that need to be updated.

Jessica also presented a resolution of water and sewer bill penalty fee to the Board. The Board had previously discussed the need to increase the penalty fee for late payments for water and sewer bills. Ten percent of the Village's water and sewer bills were relieved causing for concern about the current penalty not being taken serious enough. Kathy Wilde suggested that we include a service fee for all water and sewer bills that are relieved, just like the Town of Springport does for their non-paying residents. As the conversation concluded, the Board will review the resolutions at the next Board meeting with a Public Hearing to increase penalty fees as well as adding the service fee of relieved water and sewer bills.

Boat Launch – Jessica presented to the Board a resolution to update the Boat Launch fees and fines for all trailered boats launched at Frontenac Park. There have been many kayaks being launched and not paying a launch fee. The Board discussed increasing the launch fee from \$6.00 to \$8.00. The Board would also like to increase the annual launch pass from \$100 to \$150. Jennifer Schenck suggested holding off until we contact the county to make sure there is not a clause from a grant stating we can charge for trailered kayaks and canoes as well as increasing fees. The resolution will be reviewed again at the next Board meeting.

Treasurer's Report: Jennifer Schenck

Jennifer emailed June financials, boat launch revenue, budget modifications, and revenue sheet.

Motion to approve budget modifications made by Trustee Cornell and seconded by Trustee Boyd. All ayes (4-0).

Jennifer and the Board discussed year end encumberments. This included:

Treasurer Laptop - \$945.51 A1325.41

New Mower - \$1,900 A8810.2R

Playground Chips and Beach Sand - \$5,000 A7140.2

FEMA - \$100,000 A8760.4

Water Fund encumbrance was \$6,000 F8320.2 for shut off valves.

Sewer Fund – no encumbrance.

Motion to approve encumbrance made by Trustee Boyd and seconded by Trustee Cornell. All ayes (4-0).

Jennifer asked if there were any concerns about any of the monthly bills. The Board was satisfied.

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

Audit of Bills: Abstract #1

General Fund: Vouchers #1 – 59 - \$98,266.12

Water Fund: Vouchers #9 – 59 - \$6,871.15

Sewer Fund: Vouchers #3-54 - \$38,298.29

Trust and Agency: Voucher #8 – 57 - \$629.75

Jennifer left at 7:05 p.m.

Deputy Clerk: Jessica Fayette

Cemetery - Jessica presented to the Board a proposal to update Chestnut Hill Cemetery rates. Jessica researched nearby cemeteries and concluded that our rates are cheaper than others. The Board reviewed the proposal and the only detail they wanted changed was to increase the price for the foundation from \$0.75 per square inch to \$1.00 per square inch. Jessica will make all final changes and new rates will be posted to the Village website.

Motion to approve new rates for Chestnut Hill Cemetery made by Trustee Boyd and seconded by Trustee O'Hara. All ayes (4-0).

Local Laws - Jessica notified the Board that she has been continuously reviewing and indexing our Village Local Laws. She will have the local laws updated by category and all will be sequenced by date, newest to oldest.

Dept. of Public Works Report: Kevin spoke for DPW. He implied that Auctions International was again a success. Everything has been paid for and only a couple of items still need to be picked up. The new mower is in. The second and third week in July paving will start. Mayor Thurston asked if DPW can get three quotes for sidewalk repairs. Danny Brooks is still out, and Benjamin Bower will continue to help through the season as long as he is needed.

Code Enforcement: Kevin Thurston

Cayuga Nation – The mansion is getting a pole barn. The apartments above Sweet Grass are coming along, and a building permit was obtained.

Office – Kevin said he will start being in the office one day a week starting next week to do Code work. This will give residents and contractors the opportunity to come in and speak with him directly. His hours will be 7:30 a.m. to 2:30 p.m. either Monday or Wednesday.

Dumpster – Kevin tried to find other Municipalities that offer a dumpster service to residents for a fee to dispose of bulk items. The only example he could find is Auburn but he did not think their system is adequate and would cost the Village more money.

Mayor's Report: Robert Thurston, Jr.

Employee Handbook – Mayor Thurston drafted updates to the employee handbook. He emailed the Board his suggestions for changes needed prior to the meeting to be reviewed. Trustee Boyd is concerned about the personal days as he would like it worded you lose your personal days if you resign or separate. Mayor Thurston said vacation and personal days should be paid out as they are earned days.

Trustee Boyd was also concerned about the number of days being paid for jury duty. He feels that five days paid is too many. The other Board members disagreed as it out of the employees' control to be at jury duty.

Attorney Hayden suggested the wording about breaks needs to be changed to imply lunch breaks according to New York State need to be from 11:00 a.m. to 2:00 p.m.

Mayor Thurston went over the number of personal days and vacation days new and current employees will now receive. He has included part-time employees to have personal days and asked Deputy Clerk Fayette for her input. The Board and Fayette agreed it is a need.

The employee handbook will be updated and finalized by Clerk Mainville and all employees will receive a hard copy once completed.

Motion to approve new updates for employee handbook made by Trustee Smith and seconded by Trustee Cornell. All ayes (4-0).

WWTP – Camden have begun service for WWTP. Jimmy Willis will remain as a laborer until July 28th. The DEC has asked to review Village local law for what is allowed to go down resident's drains. The garage door needs to be replaced. Mayor Thurston asked Kevin if he would contact Martin's to replace the door as it is an emergency to have it fixed.

Kayak Launch – Mayor Thurston announced the kayak launch should be done by the end of July. DPW will be providing the mini excavator for the project. DPW will also be pouring the blacktop for the trail.

FEMA – FEMA sent over their rates. The engineer does not agree with the rates suggested and is going to review it. FEMA sent payment for labor and equipment fees for work completed by the Village.

NY Forward – NY Forward is a grant that the Village of Union Springs, Cayuga, and Aurora are eligible for. It can be used for projects not only by the Municipality, but residents as well. Residents can go online to fill out an application for proposals. Fliers will be sent with water and sewer bills in July about the program. The fliers will also be available at the Village office.

CEDA – Mayor Thurston had a meeting with CEDA at which they provided information on how they can help Village businesses. They can provide guidance and support. The representatives visited as many Village businesses after the meeting to hand out information as well as talk with business owners.

NYS Department of Labor – A representative from NYS Department of Labor stopped by the Village office to ask about the Kayak Launch project. He wanted to make sure we are paying the prevailing wage. Mayor Thurston spoke with him on the phone and informed the representative it is a project that is being paid for by a grant through Cayuga County Department of Planning and their associate planner has already referenced wages that need to be met.

Trustee’s Report(s) and Updates:

Trustee Bill Boyd – The pedestrian bridge is still available to purchase. He is still waiting for an engineer to look at the bridge.

Trustee Brian Cornell – The security camera update to the Board is that a pole is needed for the cupola for the gazebo. Cornell has not heard any news about the streetlight on Grove Street and the light is still out.

Trustee Jeremy Smith – Jeremy has confirmed bookings for next summer’s band nights. July will be Dean’s List and August will be Townhall Heist. Jeremy is working on creating a form for the Kayak rack to record keep owner’s information.

Trustee O’Hara –

Celebration – Kathy Wilde and the Girl Scouts are preparing to have an “Old Time” fair which will include games. Kathy is also going to prepare 200 cupcakes for the event. Donna said there will be wine slushies from Bill Harry. She has been sending out emails to the Board and Village employees to help prepare for the event. T-shirts will be ordered for employees and staff for the event.

Benches – Jorgenson, Lion’s Club, and Hailey O’Connor would like to purchase park benches. The order will be through Nova and each bench is \$770 each. Donna is still waiting on a letter of commitment from the Jorgenson’s.

Christmas Lights – The lights came in and DPW has them stored safely away.

Logo – The Village logo through A&M Graphics will be \$499. Mayor Thurston said to go ahead and use A&M as they have always done good business with the Village.

Village Attorney’s Report – Chad Hayden

No report.

Old Business:

New Business:

Executive Session if Needed:

Next Board Meeting: July 18, 2023

Adjournment: Time 9:10 P.M.

Respectfully Submitted,

A handwritten signature in black ink that reads "Jessica Mainville". The signature is written in a cursive style and extends across the width of the page.

Jessica Mainville

Village Clerk

Village of Union Springs
RESOLUTION REGARDING BOAT LAUNCH FEES

WHEREAS, pursuant to Local Law 3 of 2023, the Union Springs Village Board of Trustees shall establish fees and fines for launching boats at Frontenac Park, by resolution;

NOW THEREFORE be it resolved:

1. Boat Launches – The launch fee for launching each boat shall be \$8.00. The fee shall cover launch, parking, and retrieval.
2. Personal Watercrafts – Jet skis, canoes, and kayaks trailered in and launched from the boat launch shall be subject to a launch fee of \$8. The fee shall cover launch, parking, and retrieval.
3. Fishing Tournaments –
 - a. Fishing tournaments registered with the Village will follow the fee schedule:

12 or less boats \$30
13-25 boats \$50
26-51 boats \$90
52-77 boats \$120
78-103 boats \$150
104 or more \$180
 - b. All tournaments will also pay the \$8.00 launch fee per boat.
 - c. Registration fees are nonrefundable.
4. Annual Pass – Non-Village Residents or Commercial - will allow non-residents as well as commercial boats to launch multiple boat trailer tow vehicles owned by a single organization or person to launch unlimited number of launches and retrievals during the date registered and ending May 31st of the following year for a one-time fee of \$150 per annual pass.
5. Annual Pass – Resident – Permanent residents of the Village shall be entitled to an Annual Pass for a single boat trailer owned by a resident at no charge. This includes the Village of Union Springs and the Town of Springport.
6. The fine for violation of Local Law 2 of 2023 shall be no more than \$100.
7. This resolution shall be effective January 1, 2024.

Motion to approve resolution made by Bill Boyd, Jr and seconded by Jeremy Smith.

Board Vote Tally 3-0.

RESOLUTION #2023- 8

SEQR REVIEW FOR THE ADA-COMPLIANT KAYAK LAUNCH AT FRONTENAC PARK

WHEREAS, the Village of Union Springs ("Village") requested assistance from Cayuga County ("County") to prepare and submit a grant application to New York State Department of State (NYS DOS) Local Waterfront Revitalization Program through the 2022 NYS Consolidated Funding Application to purchase and install an ADA-compliant kayak launch at Frontenac Park; and

WHEREAS, the County received the requested funding and executed a memorializing agreement with the Village on April 18, 2023; and

WHEREAS, the Village is required to comply with the requirements of Article 8 of the New York State Environmental Conservation Law, known as the State Environmental Quality Review Act, and regulations at 6 NYCRR Part 617 adopted thereunder (collectively, "SEQRA") for the installation of the kayak launch; and

WHEREAS, SEQRA requires that a Lead Agency be designated to conduct the environmental review for the installation of the kayak launch; and


WHEREAS, the installation of the kayak launch is a Type 2 Action under SEQRA and as provided in 6 NYCRR §617.4(b)(1); and NOW THEREFORE BE IT

RESOLVED, that the Village Board of Trustees of the Village of Union Springs declares its intent to be Lead Agency under SEQRA for the purpose of the environmental review the installation of the kayak launch; and

BE IT FURTHER RESOLVED, that as a Type 2 Action under SEQRA no further action is required by the Village for the purpose of the environmental review the installation of the kayak launch; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately.

I HEREBY CERTIFY, THAT I HAVE COMPARED THE FOREGOING COPY OF A RESOLUTION DULY PASSED AND ADOPTED BY THE VILLAGE BOARD OF TRUSTEES THE VILLAGE OF UNION SPRINGS AT A MEETING HELD ON THE 18TH DAY OF JULY 2023 WITH THE ORIGINAL RESOLUTION, AND THAT THE SAME IS A TRUE AND CORRECT COPY AND TRANSCRIPT THEREOF, AND THE WHOLE THEREOF.



Clerk, Village of Union Springs
DATED: July 18, 2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 07/18/2023

NUMBER 002

TOTAL CLAIMS: \$26,599.80

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

Voucher #	Claimant	Account #	Amount	Check
60	CAYUGA COUNTY OFFICE OF 2023-11/2023 VILLAGE TAX BILL PROCESSING	A1410.4	414.85	10976 07/19/2023
61	CORELOGIC CENTRALIZED REFUNDS BILL # 116/15 SPRING ST. - OVERPAYMENT	A250	274.80	10977 07/19/2023
63	NYSEG 10010356045/CLERKS OFFICE	A1620.41	196.81	10973 07/06/2023
63	NYSEG 10010356102/DPW LIGHT	A1640.41	23.00	10973 07/06/2023
63	NYSEG 10032836990/ASTORIA GAZEBO	A5650.41	26.75	10973 07/06/2023
63	NYSEG 10010356094/WEIGH STATION	A7140.41	22.15	10973 07/06/2023
63	NYSEG 10051041126/CLEANING STATION	A7140.41	23.51	10973 07/06/2023
63	NYSEG 10010356060/SOUTH PAVILION	A7140.41	25.74	10973 07/06/2023
63	NYSEG 10010356086/BL BATH LIGHT	A7140.41	22.07	10973 07/06/2023
63	NYSEG 10052836029/FOUNTAIN	A7150.41	99.50	10973 07/06/2023
63	NYSEG 10010356078/GAZEBO	A7310.41	29.72	10973 07/06/2023
64	TRINITY U.C.C. 5.19.23/PAVILION RENTAL REFUND	A615	50.00	10978 07/19/2023
64	TRINITY U.C.C. 7.2.23/PAVILION RENTAL REFUND	A615	50.00	10978 07/19/2023
66	BER-NATIONAL AUTOMATION INC 677/MONTHLY SOFTWARE SUBSCRIPTION	A7140.4	56.70	10979 07/19/2023
67	CORCRAFT PRODUCTS H50K00356/CAYUGA LAKE BLUWAY TRAIL SIGN	A7140.4	116.84	10980 07/19/2023
69	FRONTENAC HISTORICAL SOCIETY 6.27.23/ANNUAL CONTRIBUTION	A7450.4	1,000.00	10981 07/19/2023
70	LIFETIME BENEFIT SOLUTIONS I A010487-IN/FSA/HRA ADMIN FEE	A9060.8	75.00	ACH 07/30/2023
71	LEAF 14954333/COPIER SYSTEM	A1620.4	27.59	10982 07/19/2023
72	NYSYS AIR ACCESS 25074/BROADBAND SERVICE	A1620.4	40.00	10983 07/19/2023
72	NYSYS AIR ACCESS 25074/BROADBAND SERVICE	A1640.4	40.00	10983 07/19/2023
73	NYSEG 10012836895/DPW GARAGE	A1640.41	35.17	10974 07/07/2023
73	NYSEG 10012836911/DPW	A1640.41	139.27	10974 07/07/2023
73	NYSEG 10012836903/BALL FIELD	A7310.41	94.60	10974 07/07/2023

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CAYUGA COUNTY, NEW YORK

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Voucher #	Claimant	Account #	Amount	Check
74	TOWN OF SPRINGPORT 7.1.23/JUNE FUEL USAGE	A1640.42	596.88	10984 07/19/2023
75	VILLAGE OF UNION SPRINGS 1948/DEPOT	A1620.41	114.48	10985 07/19/2023
75	VILLAGE OF UNION SPRINGS 3079/DPW	A1640.41	153.73	10985 07/19/2023
75	VILLAGE OF UNION SPRINGS 3081/PARK BATHHOUSE	A7140.41	112.00	10985 07/19/2023
76	VERIZON WIRELESS 9937997839/J. SMITH CELL PHONE	A1640.41	31.20	10975 07/07/2023
76	VERIZON WIRELESS 9937997839/N. HOTALING CELL PHONE	A1640.41	31.20	10975 07/07/2023
76	VERIZON WIRELESS 9937997839/CAMERA SIM CARD	A3120.4	22.02	10975 07/07/2023
76	VERIZON WIRELESS 9937997839/K. THURSTON CELL PHONE	A8010.4	31.20	10975 07/07/2023
77	FLX LOCAL MEDIA 660265/8.7.23-8.11.23 96.3 WAUB	A1010.4	131.40	10986 07/19/2023
77	FLX LOCAL MEDIA 660265/8.7.23-8.11.23 99.3FM	A1010.4	326.70	10986 07/19/2023
78	DOUG BOWER 7.8.23/PAVILION RENTAL REFUND	A615	50.00	10987 07/19/2023
79	THE CITIZEN 78683/MTG DATE CHANGE NOTICE	A1010.4	16.64	10988 07/19/2023
79	THE CITIZEN 78685/COLLECTION OF TAX NOTICE	A1410.4	20.98	10988 07/19/2023
80	UDIG NY 23061119/LATE RESPONSE/MANUAL CALL	A1640.4	7.00	10989 07/19/2023
81	AMAZON CAPITAL SERVICIES 1NYG-1MP3-XKHV/SAFETY BINDER	A1620.4	18.39	10990 07/19/2023
81	AMAZON CAPITAL SERVICIES 1PGJ-H6MV-HDCK/ENVELOPES, PRINTING CALCULATOR, SIGNS, HOOKS	A1620.4	172.96	10990 07/19/2023
82	GENERATIONS BANK ****12054733/ADOBE SUBSCRIPTION, FEES	A1410.4	58.99	10991 07/19/2023
83	JOYCE HODGES 7.12.23/PAVILION RENTAL REFUND	A615	50.00	10992 07/19/2023
84	Greater Tompkin Co Mun Health 5898/AUGUST HEALTH INS	A9060.8	730.58	10993 07/19/2023
85	JC SMITH INC 1688157/BUMP CAP, SPIKE - FOR SPEED BUMP	A5110.4	242.00	10994 07/19/2023
86	KINGS AUTO SUPPLY LLC 144407/LAWN-GARDEN 12V SM-ENG (STREET SIGN)	A5110.4	84.96	10995 07/19/2023
87	MCLAUGHLIN'S WASTE DISPOSAL 31653/MUNICIPAL TRASH/RECYLING	A8160.4	10,818.72	10996 07/19/2023
88	DONNA O'HARA 5.8.23/POSTAGE FOR GRANT RECIPIENTS	A1010.4	4.80	10997 07/19/2023

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89	NYS SOCIETY OF MUNIPL FIN OFFC J. SCHENCK/ANNUAL MEMBERSHIP DUES	A1920.4	40.00	10998 07/19/2023
90	NEW YORK BASS NATION 7.15.23/PAVILION RENTAL REFUND	A615	50.00	10999 07/19/2023
91	NEW YORK CONFERENCE OF MAYORS 9.19-9.21.23/FALL TRAINING SCHOOL - J. MAINVILLE	A1410.4	787.00	11000 07/19/2023
91	NEW YORK CONFERENCE OF MAYORS 9.19-9.21.23/FALL TRAINING SCHOOL - J. FAYETTE	A1410.4	787.00	11000 07/19/2023
92	MCMANUS IT SOLUTIONS LLC 1168/PROTECTION, MONITORING, LICENSE	A1210.4	64.29	11001 07/19/2023
92	MCMANUS IT SOLUTIONS LLC 1168/PROTECTION, MONITORING, LICENSE	A1325.4	64.29	11001 07/19/2023
92	MCMANUS IT SOLUTIONS LLC 1168/PROTECTION, MONITORING, LICENSE	A1410.4	64.29	11001 07/19/2023
92	MCMANUS IT SOLUTIONS LLC 1168/PROTECTION, MONITORING, LICENSE	A1640.4	64.29	11001 07/19/2023
92	MCMANUS IT SOLUTIONS LLC 1168/PROTECTION, MONITORING, LICENSE	A8010.4	64.29	11001 07/19/2023
93	JILL P. RICHARDSON 7.4.23/PAVILION RENTAL REFUND	A615	50.00	11002 07/19/2023
94	SPRINGPORT SENIOR CITIZENS 7.13.23/PAVILION RENTAL REFUND	A615	50.00	11003 07/19/2023
95	SPRINGPORT FREE LIBRARY 6.1.23/ANNUAL CONTRIBUTION	A7410.4	2,500.00	11004 07/19/2023
96	TEKTON ENGINEERING 6639/SITE VISIT TO LOOK AT BRIDGE/ PHONE CALLS	A1440.4	800.00	11005 07/19/2023
97	VOLNEY MULTIPLEX INC 27750/ALARM MONITORING	A1620.4	222.00	11006 07/19/2023
97	VOLNEY MULTIPLEX INC 27749/ALARM MONITORING	A1640.4	222.00	11006 07/19/2023
98	USDA/NY RURAL DEVELOPMENT 3004628471/PERSONNEL COMPENSATION, SUPPORT	A7140.4	1,828.25	11007 07/19/2023
99	VERIZON 0001-85/CLERK	A1620.41	129.57	11008 07/19/2023
99	VERIZON 0001-90/DPW	A1640.41	180.68	11008 07/19/2023
100	NYSEG 10013690382/STREET LIGHTING	A5182.41	564.02	11009 07/19/2023
100	NYSEG 10013690390/STREET LIGHTING	A5182.41	7.91	11009 07/19/2023
101	PITNEY BOWES PURCHASE POWER ****0210-8607/POSTAGE METER REFILL	A1410.4	100.00	11010 07/19/2023
115	HOME DEPOT CREDIT SERVICES 5622808/RATCHET TIE DOWN, SHACKLE	A1640.4	59.40	11011 07/19/2023
115	HOME DEPOT CREDIT SERVICES 8514268/HOSE	A5110.4	14.98	11011 07/19/2023

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VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

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NUMBER 002

TOTAL CLAIMS: \$26,599.80

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Voucher #	Claimant	Account #	Amount	Check
115	HOME DEPOT CREDIT SERVICES 5622808/GAL PIPE, GLUE, SUPPLY LINE	A7140.4	79.87	11011 07/19/2023
115	HOME DEPOT CREDIT SERVICES 8514268/20 VOLT MAX,	A7140.4	95.92	11011 07/19/2023
115	HOME DEPOT CREDIT SERVICES 8514268/TRIMMER LINE	A8810.4	68.94	11011 07/19/2023
116	EMPIRE HARDWARE & MACHINERY 1125/DRILL BITS, HEX KEY, GASKET MAKER	A1640.4	60.35	11012 07/19/2023
116	EMPIRE HARDWARE & MACHINERY 11421/RATCHET BINDERS	A1640.4	676.16	11012 07/19/2023
116	EMPIRE HARDWARE & MACHINERY 11317/HITCH CLIPS, SNAPPER PINS	A1640.4	4.10	11012 07/19/2023
116	EMPIRE HARDWARE & MACHINERY 11707/LOCKWASHERS, HEX NUTS - DRY HYDRANT	A7140.4	139.30	11012 07/19/2023
117	UNION SPRINGS LIONS CLUB 7.11.23/PAVILION RENTAL REFUND	A615	50.00	11013 07/19/2023

Total:

26,599.80

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 19th day of July, 20 23

Jessica Ma
Signature

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 07/18/2023

NUMBER 002

TOTAL CLAIMS: \$11,463.28

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

Voucher #	Claimant	Account #	Amount	Check
62	JLI ENVIRONMENTAL LABORATORIES 23-0245/SAMPLES 34139-34140	F8340.4	100.00	5790 07/19/2023
63	NYSEG 10016766809/GROVE ST TOWER	F8340.41	31.44	5787 07/06/2023
63	NYSEG 10016766171/CENTER ST TOWER	F8340.41	20.91	5787 07/06/2023
65	VERIZON 0001-91/LEASED LINES	F8340.41	148.27	5788 07/07/2023
73	NYSEG 10012837596/WATER PUMPHOUSE	F8320.41	2,799.82	5789 07/07/2023
84	Greater Tompkin Co Mun Health 5898/AUGUST HEALTH INS	F9060.8	313.10	5791 07/19/2023
92	MCMANUS IT SOLUTIONS LLC 1168/PROTECTION, MONITORING, LICENSE	F8310.4	64.29	5792 07/19/2023
99	VERIZON 0001-45/PUMPHOUSE	F8320.41	91.40	5793 07/19/2023
101	PITNEY BOWES PURCHASE POWER ****0210-8607/POSTAGE METER REFILL	F8310.4	100.00	5794 07/19/2023
102	W2 OPERATOR TRAINING GROUP LLC 8337/GRADE D CERTIFICATION - K THURSTON	F8310.4	575.00	5795 07/19/2023
103	QLT CONSUMER LEASE SERVICES 315-889-7612/PUMPHOUSE ROTARY PHONE	F8320.41	14.82	5796 07/19/2023
104	MICRONICS FILTRATION GROUP 421165/BP 58'5 X 40 RAYZA BACK	F8340.4	1,201.00	5797 07/19/2023
105	ROBERT KNEASKERN 059877/WATER SYSTEM MONITORING	F8310.4	2,310.00	5798 07/19/2023
106	F.W. WEBB COMPANY 81088414/COUPLINGS, BURB STOPS, INS. STIFNR	F8340.4	1,183.30	5799 07/19/2023
107	SLACK CHEMICAL COMPANY, INC. 456277/CARUS, CAPS, SUPERCHLOR	F8340.4	2,554.10	5800 07/19/2023
107	SLACK CHEMICAL COMPANY, INC. 201342/DRUM RETURN	F8340.4	-189.00	5800 07/19/2023
115	HOME DEPOT CREDIT SERVICES 5622808/SAFETY RED PAINT	F8340.4	144.83	5801 07/19/2023

Total:

11,463.28

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 19th day of July, 20 23

Justin M...
Signature

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 07/18/2023

NUMBER 002

TOTAL CLAIMS: \$24,083.42

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

Voucher #	Claimant	Account #	Amount	Check
68	CAMDEN GROUP INC. 7617/WWTP CONSULTING - JULY	G8130.4	10,333.33	7451 07/19/2023
72	NYSYS AIR ACCESS 25074/BROADBAND	G8130.4	40.00	7452 07/19/2023
73	NYSEG 10012836887/WWTP	G8130.41	1,388.84	7450 07/07/2023
75	VILLAGE OF UNION SPRINGS 3011/TREATMENT PLANT	G8130.41	690.14	7453 07/19/2023
75	VILLAGE OF UNION SPRINGS 1961/SLUDGE PRESS	G8130.41	61.55	7453 07/19/2023
92	MCMANUS IT SOLUTIONS LLC 1168/PROTECTION, MONITORING, LICENSE	G8110.4	64.26	7454 07/19/2023
99	VERIZON 0001-08/WWTP	G8130.41	88.69	7455 07/19/2023
101	PITNEY BOWES PURCHASE POWER ****0210-8607/POSTAGE METER REFILL	G8110.4	100.00	7456 07/19/2023
108	USA BLUE BOOK INV00053596/PVDF TUBING ROLL	G8130.4	680.45	7457 07/19/2023
109	MRB GROUP 48047/EPG GRANT ADMIN	G1440.4	70.00	7458 07/19/2023
110	M & T BANK LOAN ID 4660/SERIES 2015B	G9720.7	1,962.00	7459 07/19/2023
111	IDE MACHINE CO 157647/SHEAR PINS FOR WWTP	G8130.4	295.00	7460 07/19/2023
112	CASELLA WASTE SERVICES 2663536/30 YD BOX	G8130.44	75.00	7461 07/19/2023
113	ALPHA ANALYTICAL INC 783197/CHEMICALS FOR WWTP	G8130.45	376.58	7462 07/19/2023
114	SIEWERT EQUIPMENT CO INC ROCH22628/REPLACEMENT GRINDER PUMPS	G8120.4	7,563.00	7463 07/19/2023
115	HOME DEPOT CREDIT SERVICES 8514268/TARP, HOSE, SCREW, NUT DRIVER, BATTERIES	G8130.4	294.58	7464 07/19/2023
Total:			24,083.42	

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

19th

day of

July

, 20 23

Jessica Ma

Signature

ABSTRACT OF AUDITED VOUCHERS

TRUST & AGENCY (PAYROLL)

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 07/18/2023

NUMBER 002

TOTAL CLAIMS: \$239.25

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

Voucher #	Claimant	Account #	Amount	Check
118	WILLIAMSON LAW BOOK CO 197139/PAYROLL 13 SERVICES	TA85	148.50	17971 07/19/2023
118	WILLIAMSON LAW BOOK CO 197229/PAYROLL 14 SERVICES	TA85	90.75	17971 07/19/2023

Total: 239.25

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 19th day of July, 20 23

Jessie M
Signature

Budget Modifications For JULY Meeting 2023

\$ 750.00 Credit A8010.4 - Zoning - Code Enf. Officer Contractual
\$ 750.00 Debit A8020.4 - Planning Contractual

\$ 750.00 TOTAL

Sewer Fund "G"

\$ 65,000.00 Credit G8110.4 - Sewer Administration Contractual
\$ 25,000.00 Debit G8120.1 - Sewage Collection Personnel Services
\$ 15,000.00 Debit G8130.1 - Disposal Plant Personnel Services
\$ 25,000.00 Debit G8110.1 - Sewer Administration Personnel Services

\$ 65,000.00 TOTAL

Boat Launch Revenues

Previous Year Comparison

	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023	2023/2024
June	\$ 3,993.69	\$ 1,949.75	\$ 5,467.50	\$ 3,695.10	\$ 2,895.00	5783 (\$2460 IS FROM MAJOR LEAGUE TOURNEY)
July	\$ 4,347.80	\$ 3,026.36	\$ 6,269.00	\$ 5,172.17	\$ 3,238.00	
Aug	\$ 4,315.72	\$ 2,029.75	\$ 3,542.00	\$ 3,627.00	\$ 2,619.00	
Sept	\$ 1,402.25	\$ 1,763.75	\$ 2,855.00	\$ 1,793.03	\$ 1,535.00	
Oct	\$ 1,074.00	\$ 849.00	\$ 1,551.00	\$ 1,691.00	\$ 1,632.00	
Nov	\$ 160.00	\$ 321.00	\$ 2,156.00	\$ 435.00	\$ 395.00	
Dec	\$ 10.00	\$ 279.00	\$ 582.00	\$ 96.00	\$ 84.00	
Jan	\$ 1,758.00	\$ 397.00	\$ 447.00	\$ 268.00	\$ 30.00	
Feb	\$ 125.00	\$ 100.00	\$ 75.00	\$ 25.00	\$ 156.00	
Mar	\$ 90.00	closed	\$ 528.00	\$ 746.00	\$ 1,202.00	
April	\$ 482.00	\$ 421.00	\$ 2,167.00	\$ 2,581.00	\$ 2,503.00	
May	\$ 1,333.00	\$ 2,595.93	\$ 2,228.00	\$ 1,637.00	\$ 2,227.00	
	\$ 19,091.46	\$ 13,732.54	\$ 27,867.50	\$ 21,766.30	\$ 18,516.00	

