

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 11/21/2023

NUMBER 006

TOTAL CLAIMS: \$22,679.80

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

Voucher #	Claimant	Account #	Amount	Check
287	VERIZON 0001-85/CLERKS OFFICE	A1620.41	130.08	11132 10/26/2023
288	KINGS AUTO SUPPLY LLC 152978/FITTINGS	A1640.4	34.36	11137 11/22/2023
288	KINGS AUTO SUPPLY LLC 152979/COMPRESSION UNION	A1640.4	7.56	11137 11/22/2023
288	KINGS AUTO SUPPLY LLC 15132/CAPS, TOOLS	A1640.4	7.92	11137 11/22/2023
288	KINGS AUTO SUPPLY LLC 151532/ANTIFREEZE	A7140.4	49.74	11137 11/22/2023
288	KINGS AUTO SUPPLY LLC 151098/TUBELESS SEALANT	A7140.4	18.75	11137 11/22/2023
289	ED&ED BUSINESS TECHNOLOGY 935105/CONTRACT CHARGE - 9.19-10.18	A1620.4	44.09	11138 11/22/2023
289	ED&ED BUSINESS TECHNOLOGY 942954/CONTRACT BASE CHARGE, USAGE CHARGE	A1620.4	57.02	11138 11/22/2023
292	DOMAIN LISTINGS 242-1848/ANNUAL DOMAIN LISTING FEE	A1680.4	288.00	11139 11/22/2023
294	HERRTRONICS INC 18152/ANNUAL INSPECTION AND TESTING	A1620.4	125.00	11140 11/22/2023
294	HERRTRONICS INC 18151/ANNUAL INSPECTION & TESTING	A1640.4	125.00	11140 11/22/2023
296	NYS SOCIETY OF MUNIPL FIN OFFC 9.30.24/ANNUAL DUES	A1920.4	40.00	11141 11/22/2023
297	SCIPIO BAPTISH CHURCH 10.28.23/PAVILION RENTAL REFUND	A615	50.00	11142 11/22/2023
299	BER-NATIONAL AUTOMATION INC 860/MONTHLY SOFTWARE SUBSCRIPTION	A7140.4	56.70	11143 11/22/2023
300	CD3 GENERAL BENEFIT COPR. 111654/SOFTWARE ANNUAL FEE- CLEANING STATION	A7140.4	1,025.00	11144 11/22/2023
302	JDI SUPPLIES, LLC 3051/BRAKE CLEAN, PENETRATING OIL	A1640.4	208.20	11145 11/22/2023
303	LIFETIME BENEFIT SOLUTIONS I A017801-IN/FSA/HRA ADMIN FEE	A9060.8	75.00	ACH 11/30/2023
304	LEAF 15544721/RICOH COPIER LEASE	A1620.4	29.99	11146 11/22/2023
305	NYSYS AIR ACCESS 25977/CLERKS OFFICE	A1620.41	40.00	11147 11/22/2023
305	NYSYS AIR ACCESS 25977/DPW	A1640.41	40.00	11147 11/22/2023
308	CORCRAFT PRODUCTS 760214/UPDATED BOAT LAUNCH SIGN	A7140.4	116.84	11148 11/22/2023
309	THE CITIZEN 81623/PLANNING BD MEETING	A8020.4	29.40	11149 11/22/2023
311	MRB GROUP 52398/FEMA SERVICES	A8760.4	210.00	11150 11/22/2023

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CAYUGA COUNTY, NEW YORK

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NUMBER 006

TOTAL CLAIMS: \$22,679.80

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Voucher #	Claimant	Account #	Amount	Check
311	MRB GROUP 52399/CULVERT REPLACEMENT PROJECT	A8760.4	4,000.00	11150 11/22/2023
311	MRB GROUP 52398/GRANT ADMIN SERVICES	A8989.4	70.00	11150 11/22/2023
313	GENERATIONS BANK 0401/ADOBE	A1410.4	19.99	11151 11/22/2023
313	GENERATIONS BANK 7677/HIGH PEAKS RESORT	A1640.4	339.14	11151 11/22/2023
315	MCMANUS IT SOLUTIONS LLC 1194/MONTHLY PROTECTION, HOURLY RATE	A1680.4	394.50	11152 11/22/2023
316	SUPERIOR WASTER REMOVAL INC. 33197/MUNICIPAL TRASH/RECYCLING	A8160.4	10,578.78	11153 11/22/2023
317	NYSEG 10012836895/DPW GARAGE	A1640.41	52.40	11135 11/22/2023
317	NYSEG 10013690382/STREET LIGHTS	A5182.41	286.10	11135 11/22/2023
319	SUNNYCREST, INC. 2305934-IN/BUTYL SEALANT	A1640.4	101.68	11154 11/22/2023
321	STEEL SALES INC. 238442/PLOW BLADES, HARDWARE	A5142.4	451.00	11155 11/22/2023
322	TOWN OF SPRINGPORT 11.4.23/OCTOBER FULE USAGE	A1640.42	965.62	11156 11/22/2023
325	WILLIAMSON LAW BOOK CO 198631&198522/PAYROLL 23&22 SERVICES	A1430.4	55.00	11157 11/22/2023
326	VERIZON 0001-90/DPW	A1640.41	183.50	11136 11/20/2023
327	AMAZON CAPITAL SERVICES 112-3863194-9641825/REFUND OF CORDLESS HANDSETS	A1620.4	-69.43	11158 11/22/2023
327	AMAZON CAPITAL SERVICES 1FHX-DQFD-QQ77/PRINTER PAPER, WEBCAM, STANDING DESK, MAT, SPEAKER	A1620.4	938.39	11158 11/22/2023
327	AMAZON CAPITAL SERVICES 1P4K-9HD7-4PCR/WATER METER TABLET	A688	260.29	11158 11/22/2023
327	AMAZON CAPITAL SERVICES 1FHX-DQFD-QQ77/CANDY- HALLOWEEN	A7140.4	11.86	11158 11/22/2023
328	LandPro Equipment Inc. 2743842/compact tractor repair (seals, bearings)	A1640.4	1,129.77	11159 11/22/2023
329	KEVIN THURSTON 10.18.23/nycom food	A1640.4	14.48	11160 11/22/2023
329	KEVIN THURSTON 10.16.23/nycom food	A1640.4	33.00	11160 11/22/2023
329	KEVIN THURSTON 10.17/nycom food	A1640.4	40.00	11160 11/22/2023
331	HOME DEPOT CREDIT SERVICES 3612883/TEST PLUGS	A1640.4	15.08	11161 11/22/2023

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## GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 11/21/2023

NUMBER 006

TOTAL CLAIMS: \$22,679.80

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

Voucher #	Claimant	Account #	Amount	Check
Total:			22,679.80	

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

November, 2023

Shan Horn

Signature

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 11/21/2023

NUMBER 006

TOTAL CLAIMS: \$7,192.99

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

Voucher #	Claimant	Account #	Amount	Check
287	VERIZON 0001-45/PUMPHOUSE	F8320.41	95.09	5855 10/26/2023
290	ALPHA ANALYTICAL INC 807671/WATER SAMPLING	F8340.4	336.40	5857 11/22/2023
293	F.W. WEBB COMPANY 81081612/NUT FOR K12 HYD O/L PENT	F8340.4	454.96	5858 11/22/2023
295	JLI ENVIRONMENTAL LABORATORIES 23-0505/SAMPLES 34851-34852	F8340.4	380.00	5859 11/22/2023
295	JLI ENVIRONMENTAL LABORATORIES 23-0502/samples .4847-34848	F8340.4	587.00	5859 11/22/2023
295	JLI ENVIRONMENTAL LABORATORIES 23-0467/SAMPLES NOS. 34754-34755	F8340.4	100.00	5859 11/22/2023
298	ALS GROUP USA, CORP 36-58-630084-0/ION MONITORING	F8340.4	925.00	5860 11/22/2023
298	ALS GROUP USA, CORP 36-58-630116-0/ION MONITORING	F8340.4	925.00	5860 11/22/2023
306	VERIZON 0001-91/LEASED LINE	F8340.41	148.27	5856 11/09/2023
313	GENERATIONS BANK 8481/HAMPTON INN CREDIT	F8310.4	-50.96	5861 11/22/2023
313	GENERATIONS BANK 8486/HAMPTON INN	F8310.4	442.96	5861 11/22/2023
315	MCMANUS IT SOLUTIONS LLC 1194/MONTHLY PROTECTION	F8310.4	197.25	5862 11/22/2023
318	PITNEY BOWES PURCHASE POWER ****0210-8607/POSTAGE METER REFILL	F8310.4	150.00	5863 11/22/2023
320	SLACK CHEMICAL COMPANY, INC. 204863/DRUM RETURN	F8340.4	-272.00	5864 11/22/2023
320	SLACK CHEMICAL COMPANY, INC. 463180/CARUS, SUPERCHLOR	F8340.4	2,594.10	5864 11/22/2023
325	WILLIAMSON LAW BOOK CO 198631&198522/PAYROLL 22&23 SERVICES	F1430.4	55.00	5865 11/22/2023
329	KEVIN THURSTON 10.26.23/water class food	F8310.4	40.00	5866 11/22/2023
329	KEVIN THURSTON 10.23.23/water class food	F8310.4	40.00	5866 11/22/2023
329	KEVIN THURSTON 10.25.23/water class food	F8310.4	14.45	5866 11/22/2023
329	KEVIN THURSTON 10.24.23/water class food	F8310.4	30.47	5866 11/22/2023

Total:

7,192.99

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 at

the above Village this

22nd

day of

November, 2023

Chapman

Signature

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 11/21/2023

NUMBER 006

TOTAL CLAIMS: \$19,969.02

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

Voucher #	Claimant	Account #	Amount	Check
287	VERIZON 0001-08/WWTP	G8130.41	89.88	7517 10/26/2023
291	CASELLA WASTE SERVICES 2706834/30 YD OT BOX USAGE	G8130.44	75.00	7518 11/22/2023
301	CAMDEN GROUP INC. 7893/CONSULTING ON WWTP FOR NOVEMBER	G8110.4	10,333.33	7519 11/22/2023
305	NYSYS AIR ACCESS 25977/WWTP	G8130.41	40.00	7520 11/22/2023
310	LUBRICATION ENGINEERS, INC IN513619/ALMAPLEX INDUSTRIAL LUBRICANT	G8130.4	761.02	7521 11/22/2023
312	HALCO 639674/LABOR & PARTS, WWTP REPAIR - LEAK	G8130.4	975.00	7522 11/22/2023
314	MARYLAND BIOCHEMICAL COMPANY 11RR1052/BACTERIA FOR WWTP	G8130.45	1,833.57	7523 11/22/2023
315	MCMANUS IT SOLUTIONS LLC 1194/MONTHLY PROTECTION	G8110.4	65.75	7524 11/22/2023
318	PITNEY BOWES PURCHASE POWER ****-0210-8607/POSTAGE METER REFILL	G8110.4	150.00	7525 11/22/2023
323	USA BLUE BOOK INV00171729/PUMP HEAD, PUMP	G8130.4	1,512.90	7526 11/22/2023
323	USA BLUE BOOK INV00171670/POWDER PILLOWS, PUMP, KOPKIT, PUMP HEAD	G8130.4	1,401.06	7526 11/22/2023
323	USA BLUE BOOK SCN006260/GASKET RETURN	G8130.4	-88.49	7526 11/22/2023
324	VOLLAND ELECTRIC EQUIPMENT INC PSI386022/ANNUAL CRANE INSPECTION	G8130.4	765.00	7527 11/22/2023
325	WILLIAMSON LAW BOOK CO 198631&198522/PAYROLL 22&23 SERVICES	G1430.4	55.00	7528 11/22/2023
330	NYS ENVIRONMENTAL CONSERVATION 9990000608127/ANNUAL SPDES PERMIT	G8130.43	2,000.00	7529 11/22/2023
Total:			19,969.02	

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

at

the above Village this 22nd day of November, 2023

[Signature]

Signature

# ABSTRACT OF AUDITED VOUCHERS

## WWTP PROJECT

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 11/21/2023

NUMBER 006

TOTAL CLAIMS: \$13,050.00

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

Voucher #	Claimant	Account #	Amount	Check
307	BARTON & LOGUIDICE, P.C. 137359/PRELIMINARY DESIGN PHASE	HK1440.2	13,050.00	157 11/22/2023

Total:

13,050.00

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

at

the above Village this

22nd

day of

November, 20 23

Colvan Horn

Signature



**Village of Union Springs**  
P.O. Box 99  
Union Springs, New York 13160  
INCORPORATED 1848  
(315) 889-7341 • Fax (315) 889-7342

Village of Union Springs Code Enforcement October-November 2023

10/20/2023 Made copies of necessary reports for Cayuga County planning

10/20/2023 Spoke with Tyler Frothingham about new trees being planted at the solar field located on Spring Street

10/23/2023 Spoke on lean to complaint with homeowner will be meeting with the complainant at some point to find a solution.

10/24/2024 spoke with Chad Hayden and Nate Krause about the ongoing questions with 00 Chase Ave there is a lot of confusion with such property as current measurements do not meet the standards to be a building lot. According to our village map Chase Ave only goes up about half of where it does now. There is no record of when the road was extended to the top of Chase Ave. Chad is looking into it further to find a plan of correction.

10/30/2023 Spoke with Chad Hayden he spoke with Nate on adding a right of way will discuss in more detail at the meeting.

10/30/2023 Attended a meeting with local code officials in the county to discuss issues that different agencies are facing in the county due to the new updates and how we can improve with the new 1203 requirements.

11/3/2023 spoke with 17 Spring Street about the current remodel everything is going well

11/13/2023 I was in the office working on county reports as well as building permits that are open

11/14/2023 Planning board meeting to discuss Air BNB/ short term rental tax collection if possible will be speaking with the new clerk to see if that's something she had to deal with, with the hotels they had.

11/15/2023 conducted the fire inspection at the academy only minor issues to report went well

11/20/2023 I spoke with Jenn about what she needs done for her county report and worked on it after hours so she can have it done and finalized my monthly report. Also spoke with the Grove Street remodel and reviewed additional plans that came up.

I also have been working on and off throughout the month with all the Chase Ave questions I have had continued conversations with Chad and Nate about it, my opinion is if the village has maintained the road for the past few years and that it would be a great benefit to the village to have the lot that is for sale become a residential building lot. I am happy to answer any questions you may have with it, thank you.