

Village of Union Springs Board of Trustees

Minutes for December 20, 2022 @ 6:00 PM

Meeting Began at 6:00 PM with Pledge of Allegiance

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

Also In Attendance: Clerk Jessica Mainville, Treasurer Jennifer Schenck, Village Attorney Chad Hayden, Code Officer Kevin Thurston, DPW Nick Hotaling, Brian and Nancy Rindfleisch, Don Wilson Jr., Bernard DeGraw, Kevin Long

From the Public: Those from the public came to the meeting to voice their concern and future for the smoke shop business that opened at 121 Cayuga Street on December 19, 2022. Mr. Rindfleisch has noticed the traffic that is now parking on the corner of Cayuga and 90 and is concerned it's an obstruction of view for anyone pulling out onto Cayuga from Basin. He asked Code Officer Thurston if new "No Parking" signs could help solve some of the issue. Code Officer Thurston and DPW Hotaling agreed that they will add signs where needed. Kevin also suggested that vehicles be ticketed for parking illegally.

Mr. and Mrs. Rindfleisch, as well as Don Wilson, voiced concerns about it being open illegally. Code Officer Thurston helped explain that the business had opened illegally as they did not have a Certificate of Occupancy. Thurston immediately acted and ordered a Seize and Desist, which was ignored by the business by removing the order that was placed on their front door of the business by Kevin. Code Officer Thurston also sought law enforcement help from 911 but was turned down without much explanation.

Mayor Shattuck explained that the Village and himself didn't know the business was opening until it was posted on a social media platform. He also explained to the public that over a year ago the village opted out of having marijuana products sold in the Village. The village rezoned to make it legal to sell at the north end of the village from the bingo hall to the old bait shop on Old State Route 326. Since then, the gas station has already been selling marijuana products and hasn't been too much of a concern until now as it is being sold in a zone not legalized by the village. Mayor Shattuck has been in contact with county and state attorneys and is waiting on a call back from Governor Hochul to help address the situation.

Trustee Robert Thurston Jr. suggested that the villagers write to their federal and county officials to voice their concerns. He hopes the more concerns they hear, the more it will push higher officials to help address the situation. Trustee Brian Cornell is concerned that because the smoke shop opened illegally, maybe more people will ignore Village Laws and do the same, causing a snowball effect.

Don Wilson Jr. wanted to know why 911 dispatch didn't dispatch Law Enforcement. Mayor Shattuck is waiting on a call back from dispatch to hear their side and why Kevin wasn't at least escorted by authority to place the order of seize and desist.

Clerk's Report: Jessica Mainville

Review November 15, 2022 minutes, *motion by Trustee Thurston Jr. and seconded by O'Hara*. Vote tally (3-1) as Bill Boyd could not approve the minutes as he was unattended at the November meeting.

Asked if anyone was interested in the CCVA dinner for Port Byron for January 24, 2023.

Election Resolution was made to have the election at the Village Office March 23, 2023.

Resolution motion was approved by Trustee Boyd and seconded by Trustee O'Hara.

The Village received a check for \$1,843 from Comp Alliance for The Safe Workplace Award Program.

Generations Bank has approved the Village for a company credit card and will be in the mail within 10 business days. Tompkins Trust credit card will be closed out as soon as the balance is paid off.

NYCLASS account is set up and is waiting for Tompkins Trust Bank to contact them to unblock the account to allow access to Village account. As soon as the block is removed, funds will be transferred from Tomkins Trust to NYCLASS.

Treasure's Report: Jennifer Schenck

Jenn emailed November financials, boat launch revenue, budget modifications, and revenue sheet.

Audit of Bills: Abstract #7

General Fund: Vouchers #271-321 \$32,332.11

Water Fund: Vouchers #271-318 \$21,860.92

Sewer Fund: Vouchers #271-319 \$63,739.43

Trust and Agency: Vouchers #320 \$247.50

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

Department of Public Works: Kevin Thurston spoke on behalf of DPW Joe Smith as he was not able to attend the meeting. Thurston informed the Board that Auctions International was a success and made \$35,707 from items auctioned. The original estimated budget was \$15,000. The quick hitch on the new tractor is having some issues. "No Parking" signs will be put in at the corner of Cayuga Street and Basin Street. The new Union Springs signs were taken down by order of New York State Department of

Transportation after discussions with the engineer Tony Amiday at the Waterloo New York State Department of Transportation regional office he authorized to be placed back up.

Kevin Thurston suggested sidewalks to match what's in front of Nate Krause's property as DPW is requesting authorization to have blacktop from the edge of the sidewalk to the curb in the historic district.

Code Enforcer: Kevin Thurston

Kevin explained that everything is at a stand still with Cayuga Nation's smoke shop as Mayor Shattuck waits for more answers. Kevin asked for a motion to approve the Title 19 NYCRR Part 1203 Uniform Code. Clerk Jessica emailed Trustees the new code prior to meeting for them to review beforehand. Mayor Shattuck needs to have a resolution made that inserts the Village name. Kevin, Mayor Shattuck, and Attorney Hayden will work on the new code before the next board meeting.

Motion was moved by Mayor Shattuck and seconded by Trustee Cornell. All ayes (4-0).

Mayor's Report: Bud Shattuck

Health Consortium-

A resolution is needed to amend the Greater Tompkins County Municipal Health Insurance Consortium contract. All trustees were emailed the new contract prior to the meeting for their own review. No questions were asked from the board.

Motion was made by Trustee Robert Thurston Jr. and seconded by Trustee Brian Cornell. All ayes (4-0).

FEMA –

FEMA has been requesting information such as equipment used as well as make, model, and other specifics from the debris removal from the covert. DPW has been helping with submitting information to give to MRB that is needed to complete the submission of the grant. The Village will continue to submit information as needed as it is a work in progress.

Solar Project –

An electrical inspection was done and the solar should be hooked up this week.

Cayuga County Health Department –

Robert Knearskern sent the county the information for DPW, Nick Hotaling, to have him signed up for licensing for the sewer treatment plant. Hotaling has not heard from the county yet.

Beavers –

Mayor Shattuck has to wait until January 1, 2023 for a new permit and it will be paid on a monthly basis as needed.

Sewer –

Will be sending out three Requests for Qualifications (RFQs) to engineers. When we receive the RFQs back, Mayor Shattuck will rank each engineer to see who is most qualified for the Engineering Planning Grant Program. Mayor Shattuck is waiting to hear from Donna Bullinger from New York State Environmental Facilities to make sure we have everything we need to proceed for the deadline of May 31, 2023.

Cormorants -

There will be a new contract starting January 1, 2023. Mayor Shattuck spoke with Jason Barnes, and he is willing to help. The fire department can blow the nests out with water as shooting down the nests wont work. For now, we will wait for spring and when the fire department is available to help with this plan.

New Employees –

Mayor Shattuck announced that Treasurer Jennifer Schenck has taken on a new position as Tax Assessor for Springport. Jennifer replied that she would like to continue being the treasurer for the Village but needs to see how the next few months go for her as it may be too much to keep up with. She agreed to stay on at least through budget season and closing out the books for the fiscal year. Mayor Shattuck implied to hire some new employees to help cover positions if someone is out on vacation or sick. This would include a deputy clerk/treasurer, a part time employee to help at the water plant, as well as a full-time employee for DPW as they have been working short handed as is.

Trustee Robert suggested waiting to hire any new employees. He is concerned about the needs of the Village Clerk who needs a part-time Deputy Clerk, the expansion of staffing at DPW, and changes within water and sewer departments. He thinks it would be best to consider restructuring its employee workforce and determine the needs of the Village at the upcoming budget meeting.

New Business -

The Blue Moose restaurant has started serving breakfast at 7 a.m.

Trustee's Report(s) and Updates:

Trustee Bill Boyd – No report

Trustee Robert Thurston Jr. –

Boat Launch - Trustee Robert was concerned about the boat launch application and fees. He suggested that it is not covering the costs of our wear and tear on the launch, extra work load for the employees, as well as the extra maintenance of the park and parking lot. He emailed the Board before meeting about updating the boat launch application and fees with a rough draft of a new application and fee table. The Board was also given paper copies to review at the meeting and discussed the new fees verses the old fees. Everyone agreed to updating the application and Mayor Shattuck requested that a Local Law needs to be in place within 30 days of accepting the new revised application

and fees. For now, all incoming applications and payments will need to be rejected from the clerk until this is resolved at the February 21, 2023 meeting.

Docks – Some of the docks need repair. DPW Joe Smith will contact the welder to have them looked at and repaired.

Ball Park Lights – Trustee Robert received a quote from Saxton Electric for \$5,200 to update the baseball field lights in the park. Mayor Shattuck suggested that the new lights may be eligible for NYSEDA under the Clean Energy Community Program.

Motion to move forward with purchasing the new ballfield lights made by Trustee Boyd and seconded by Trustee Cornell.

Street Benches – Salt of the Earth had mentioned that the new benches are bringing smokers to the front side of their restaurant and benches are being moved wherever people see fit. Kevin Thurston and Trustee Donna agreed there needs to be “No Smoking” labels or signs on the benches. Kevin said he will order some and apply them to the benches.

Trustee Brian Cornell –

Internet – Trustee Brian called the internet carrier and was able to upgrade our Village package to get faster internet.

Menzie Lane Streetlight – Received a quote for Menzie Lane streetlight to be updated to LED. Mayor Shattuck agreed it should be updated as it is the only light left in the village that is not LED.

ARPA – Trustee Brian is concerned that the water treatment plant’s internet and equipment may not be covered through ARPA. Mayor Shattuck is going to investigate getting a list of what is covered.

Treasurer Jennifer Scheck left at 8:01 p.m.

Trustee Donna O’Hara –

Bench Donation – A donation of \$1,430 was received by John and Patricia Kimber to help purchase a new park bench.

Trash receptacles – The trash receptacles have been installed and look great.

Fire Hydrants – Trustee O’Hara wanted an update on the hydrant flush. DPW Nick Hotaling said they have all been flushed and the work is complete. Two hydrants need to be replaced in the future.

ARPA – Trustee O’Hara asked if anyone had completed the submission for the Community Development Grant Program. Clerk Mainville supplied the files that were completed files were reviewed after the meeting.

Mayor Shattuck suggested doing another round for grant in the spring. The total amount will also increase to \$10,000 per participant.

DPW Inventory – Trustee Donna asked to schedule a day with DPW to review inventory and maintenance schedule of equipment for the week of December 26th. Mayor Shattuck said the insurance representative came in on Monday December 19th and did a full inventory on all equipment and its value. Kevin and Jessica agreed to make an excel spreadsheet that would have detailed information on maintenance and upkeep of all equipment.

Village Attorney’s Report – Chad Hyden had nothing to report.

Old Business:

New Business:

Executive Session If Needed:

Next Board Meeting: Tuesday, February 21, 2023 @ 6 PM

Adjournment: 8:34 PM

Respectfully Submitted,



Jessica Mainville

Village Clerk

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 01/17/2023

NUMBER 008

TOTAL CLAIMS: \$46,983.32

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

Voucher #	Claimant	Account #	Amount	Check
322	NYSEG 10010356045/CLERKS OFFICE	A1620.41	252.15	10750 12/27/2022
322	NYSEG 10010356102/DPW LIGHT	A1640.41	31.11	10750 12/27/2022
322	NYSEG 10032836990/ASTORIA GAZEBO	A5650.41	33.33	10750 12/27/2022
322	NYSEG 10010356052/BOAT LAUNCH BATHROOM	A7140.41	20.91	10750 12/27/2022
322	NYSEG 10010356060/SOUTH PAVILION	A7140.41	28.69	10750 12/27/2022
322	NYSEG 10010356086/BOAT LAUNCH BATH LIGHT	A7140.41	30.18	10750 12/27/2022
322	NYSEG 10051041126/CLEANING MACHINE	A7140.41	22.58	10750 12/27/2022
322	NYSEG 10010356094/WEIGH STATION	A7140.41	20.91	10750 12/27/2022
322	NYSEG 10052836029/FOUNTAIN	A7150.41	105.86	10750 12/27/2022
322	NYSEG 10010356078/GAZEBO	A7310.41	20.91	10750 12/27/2022
323	STAPLES CREDIT PLAN 3177861401 & 3181927871/microsoft 365 & computer monitor	A1620.4	154.26	10751 01/04/2023
325	BER-NATIONAL AUTOMATION INC 403/MONTHLY SOFTWARE SUB.	A7140.4	56.70	10754 01/18/2023
328	JOE SMITH 4004/JOHN DEERE MOUNT REPAIR- PAID CASH TO TOM SHUTTER	A5142.4	80.00	10755 01/18/2023
329	UDIG NY 22121077/late positive responses	A1640.4	17.00	10756 01/18/2023
330	LIFETIME BENEFIT SOLUTIONS I A001828-IN/FSA/HRA ADMIN FEE	A9060.8	99.00	ACH 01/04/2023
331	MRB GROUP 45971/PHASE 95 & PHASE 97 FEMA - GRAND ADMIN	A1440.4	607.50	10757 01/18/2023
331	MRB GROUP 47205/KEYSTONE CULVERTS PROFESSIONAL SERVICES	A1440.4	250.00	10757 01/18/2023
331	MRB GROUP 46033/NY FORWARD APPLICATION	A1440.4	6,500.00	10757 01/18/2023
331	MRB GROUP 47203/PHASE 97 - FEMA GRANT ADMIN SERVICES	A1440.4	3,405.00	10757 01/18/2023
332	NYSEG 10012836911/DPW	A1640.41	191.36	10752 01/18/2023
332	NYSEG 10012836895/DPW GARAGE	A1640.41	1,120.10	10752 01/18/2023
332	NYSEG 10013690390/STREET LIGHTING	A5182.41	7.91	10752 01/18/2023
333	VERIZON WIRELESS 9923698425/J. SMITH CELL PHONE	A1640.41	31.74	10753 01/11/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 01/17/2023

NUMBER 008

TOTAL CLAIMS: \$46,983.32

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

Voucher #	Claimant	Account #	Amount	Check
333	VERIZON WIRELESS 9923698425/N. HOTALING CELL PHONE	A1640.41	31.20	10753 01/11/2023
333	VERIZON WIRELESS 9923698425/CAMERA SIM CARD	A3120.4	22.02	10753 01/11/2023
333	VERIZON WIRELESS 9923698425/K. THURSTON CELL PHONE	A8010.4	31.20	10753 01/11/2023
334	BUSINESS RADIO LICENSING WPBR620/TEN YEAR RENEWAL FOR FCC LICENSE	A1640.4	135.00	10758 01/18/2023
335	DAN CERRO K. RICH CONSTRUCTION/FULL USE OF GRANT FUNDS, INVOICE OF \$10,669.13	A6989.4	5,000.00	10759 01/18/2023
337	CARGILL INC. - SALT DIVISION 2907806497/DEICER SALT ICE BLK	A5142.4	2,762.86	10760 01/18/2023
337	CARGILL INC. - SALT DIVISION 2907811770/DEICER SALT BLK	A5142.4	1,337.32	10760 01/18/2023
339	Greater Tompkin Co Mun Health 5517/FEBRUARY INS. PREM.	A9060.8	1,095.86	10761 01/18/2023
340	HOME DEPOT CREDIT SERVICES 6524073/BLUE DEF, HDX SPRAY BOTTLE	A1640.4	103.04	10762 01/18/2023
340	HOME DEPOT CREDIT SERVICES 4050898/11/16 X 11/16 PINE	A1640.4	37.40	10762 01/18/2023
341	KINGS AUTO SUPPLY LLC 130024/WINTER BLADES, PROTECTANT	A1640.4	35.64	10763 01/18/2023
341	KINGS AUTO SUPPLY LLC 130045/WINDOW WASH	A1640.4	43.74	10763 01/18/2023
341	KINGS AUTO SUPPLY LLC 131058/CRIMSON GREASE	A1640.4	37.90	10763 01/18/2023
343	MCLAUGHLIN'S WASTE DISPOSAL 1146/MUNICIPAL TRASH & RECYCLING	A8160.4	10,629.48	10764 01/18/2023
344	MAIN & PINCKNEY EQUIPMENT INC IA46004/OIL, AIR, & PRE FILTERS, FILTER KIT	A1640.4	629.88	10765 01/18/2023
345	O'HARA MACHINERY 01-129064/HYDRAULIC CYLINDER	A1640.4	321.47	10766 01/18/2023
346	JOE SMITH R12721070/RET. RATE CHANGE - TIER 6 REFUND	A9010.8	152.20	10767 01/18/2023
347	KEVIN THURSTON R10056691/TIER 6 RATE CALCULATION REFUND	A9010.8	101.86	10768 01/18/2023
350	ERIC & FRANCES ROSENKRANS STORM DOOR W/ TRIM/ARPA GRANT REIMBURSEMENT	A6989.4	1,890.00	10769 01/18/2023
353	STAPLES CONTRACT & COMMERCIAL RCH 1007869/DIVIDERS, BINDERS, BOXES, PAPER	A1620.4	53.16	10770 01/18/2023
354	TOMPKINS TRUST COMPANY ****7121/ADOBE SUBSCRIPTION	A1410.4	19.99	10771 01/18/2023
354	TOMPKINS TRUST COMPANY ****7121/FEES & INTEREST - DUE DATE 12.28/PROC 1/3	A1990.4	50.49	10771 01/18/2023
355	TOWN OF SPRINGPORT 1.6.23/DECEMBER FUEL USAGE	A1640.42	1,108.77	10772 01/18/2023

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 01/17/2023

NUMBER 008

TOTAL CLAIMS: \$46,983.32

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

Voucher #	Claimant	Account #	Amount	Check
356	VERIZON 0001-85/clerks office	A1620.41	126.43	10773 01/18/2023
356	VERIZON 0001-90/dpw	A1640.41	181.40	10773 01/18/2023
357	VILLAGE OF UNION SPRINGS 1948/DEPOT WATER/SEWER BILL	A1620.41	113.49	10774 01/18/2023
357	VILLAGE OF UNION SPRINGS 3079/DPW	A1640.41	181.35	10774 01/18/2023
357	VILLAGE OF UNION SPRINGS 3081/BATHHOUSE W/S BILL	A7310.41	112.00	10774 01/18/2023
359	CHRIS WARNER WINDOWS, TRIM, PAINT/ARPA GRANT REIMBURSEMENT	A6989.4	4,971.10	10775 01/18/2023
360	CHUCK'S GARAGE 1.4.23/NYS INSPEC., REPLACE WATER PUMP, PRESS. TEST	A1640.2	362.00	10776 01/18/2023
361	WILLIAMSON LAW BOOK CO 194453/ACCOUNTING SOFTWARE	A1325.4	546.00	10777 01/18/2023
361	WILLIAMSON LAW BOOK CO 194452/PAYROLL SOFTWARE/SUPPORT	A1325.4	652.00	10777 01/18/2023
361	WILLIAMSON LAW BOOK CO 194450/TAX COLLECTION SOFTWARE	A1325.4	850.00	10777 01/18/2023
361	WILLIAMSON LAW BOOK CO 194783/1099 FORMS/ENVELOPES	A1410.4	29.87	10777 01/18/2023
362	POTTERS FARM TO FORK CCAV DINNER 1.24.22 - ROB, DONNA, BILL	A1010.4	84.00	10778 01/18/2023
362	POTTERS FARM TO FORK CCAV, JESSICA	A1410.4	28.00	10778 01/18/2023
362	POTTERS FARM TO FORK CCAV DINNER, CHAD	A1420.4	28.00	10778 01/18/2023

Total:

46,983.32

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

the above Village this

18th

day of

January

, 20 23

Jessica M

Signature

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 01/17/2023

NUMBER 008

TOTAL CLAIMS: \$10,541.37

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

Voucher #	Claimant	Account #	Amount	Check
322	NYSEG 10016766809/GROVE ST TOWER	F8340.41	0.56	5710 12/27/2022
324	VERIZON 0001-91/leased lines	F8340.41	148.27	5711 01/04/2023
327	JLI ENVIRONMENTAL LABORATORIES 22-0594/SAMPLES 33435-33436	F8340.4	100.00	5712 01/18/2023
327	JLI ENVIRONMENTAL LABORATORIES 22-0612/SAMPLES 33492-33495 VOLATILE ORGANIC CON.	F8340.4	461.50	5712 01/18/2023
338	F.W. WEBB COMPANY 78683176-2/COTTER PINS, CLAMPS, SOC DPWLL	F8340.4	726.87	5713 01/18/2023
338	F.W. WEBB COMPANY 78683176-3/COUPLINGS TPS TX3 - QTY 4	F8340.4	1,268.00	5713 01/18/2023
339	Greater Tompkin Co Mun Health 5517/FEBRUARY HEALTH INS PREM.	F9060.8	469.66	5714 01/18/2023
340	HOME DEPOT CREDIT SERVICES 6524073/TRANSFER PUMP, INSPECTION CAMERA	F8320.4	238.00	5715 01/18/2023
341	KINGS AUTO SUPPLY LLC 131026/OIL FILTER, ANCO PROFILE BLADES	F8320.4	107.86	5716 01/18/2023
342	ROBERT KNEASKERN 12.16-1.12.23/WATER SYSTEM MONITORING	F8310.4	2,310.00	5717 01/18/2023
348	ROSS VALVE MANUF CO INC IN01054190/LEAK BACK DRAPW PIPE, OVERFLOWING TANK	F8340.42	1,010.00	5718 01/18/2023
348	ROSS VALVE MANUF CO INC IN01054190/EXPENSES - LODGING & MEALS	F8340.42	342.43	5718 01/18/2023
348	ROSS VALVE MANUF CO INC IN01054190/MILEAGE & LABOR	F8340.42	2,510.00	5718 01/18/2023
349	QLT CONSUMER LEASE SERVICES 315-889-7612/PUMPHOUSE ROTARY PHONE	F8320.41	14.82	5719 01/18/2023
356	VERIZON 0001-45/pumphouse	F8320.41	90.90	5720 01/18/2023
361	WILLIAMSON LAW BOOK CO 194449/W/S EMAIL BILLING W/ QUICK PAY	F8310.4	379.50	5721 01/18/2023
361	WILLIAMSON LAW BOOK CO 194451/W/S SOFTWARE WITH SUPPORT	F8310.4	363.00	5721 01/18/2023

Total:

10,541.37

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 18th day of January, 20 23

Jessie Man
Signature

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 01/17/2023

NUMBER 008

TOTAL CLAIMS: \$47,035.75

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

Voucher #	Claimant	Account #	Amount	Check
322	NYSEG 10012836887/WWTP	G8130.41	12,410.48	7357 12/27/2022
326	CAMDEN GROUP INC. 7247/CONSULTING FOR JANUARY	G8130.4	7,338.07	7359 01/18/2023
326	CAMDEN GROUP INC. 7274/SAMPLE TESTINGS	G8130.46	185.90	7359 01/18/2023
332	NYSEG 10012836887/WWTP	G8130.41	18,460.73	7358 01/18/2023
336	CASELLA WASTE SERVICES 2592517/30 YD OT BOX USAGE	G8130.44	75.00	7360 01/18/2023
340	HOME DEPOT CREDIT SERVICES 706130/125 MPH 450 CFM 20V CORDLESS BRU.	G8130.4	348.00	7361 01/18/2023
351	SLACK CHEMICAL COMPANY, INC. 197089/DRUM RETURN CREDIT	G8130.45	-3,126.00	7362 01/18/2023
351	SLACK CHEMICAL COMPANY, INC. 447880/SUPERCHLOR, FERRIC CHLORIDE	G8130.45	5,885.15	7362 01/18/2023
351	SLACK CHEMICAL COMPANY, INC. 448033/SUPERCHLOR	G8130.45	408.10	7362 01/18/2023
352	SIEWERT EQUIPMENT CO INC ROCH17583/EXT. D200 CORE W/ CABLE, TEMP. TANK	G8130.4	2,654.00	7363 01/18/2023
356	VERIZON 0001-08/wwtp	G8130.41	89.31	7364 01/18/2023
357	VILLAGE OF UNION SPRINGS 3011/TREATMENT PLANT W/S BILL	G8130.41	575.12	7365 01/18/2023
357	VILLAGE OF UNION SPRINGS 1961/SLUDGE PRESS WATER BILL	G8130.41	53.65	7365 01/18/2023
358	USA BLUE BOOK 209398/AEROSAL METERED AIR FRESHENER	G8130.4	26.64	7366 01/18/2023
358	USA BLUE BOOK 207162/GLOVES, FLASHLIGHTS, MOP BUCKET	G8130.4	833.00	7366 01/18/2023
358	USA BLUE BOOK 206924/MANILA FOLDERS	G8130.4	76.10	7366 01/18/2023
361	WILLIAMSON LAW BOOK CO 194451/W/S SOFTWARE WITH SUPPORT	G8110.4	363.00	7367 01/18/2023
361	WILLIAMSON LAW BOOK CO 194449/W/S EMAIL BILLING WITH QUICK PAY	G8110.4	379.50	7367 01/18/2023

Total:

47,035.75

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

18th

day of

January

, 20

23

Jessica Mar

Signature

ABSTRACT OF AUDITED VOUCHERS

TRUST & AGENCY (PAYROLL)

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 01/17/2023

NUMBER 008

TOTAL CLAIMS: \$213.87

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

Voucher #	Claimant	Account #	Amount	Check
361	WILLIAMSON LAW BOOK CO 194682/PAYROLL 26 SERVICES	TA85	131.37	17954 01/18/2023
361	WILLIAMSON LAW BOOK CO 194844/PAYROLL 1 SERVICES	TA85	82.50	17954 01/18/2023

Total: 213.87

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 18th day of January, 20 23

Jessie M. [Signature]
Signature

Boat Launch Revenues

Previous Year Comparison

	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023
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	
Feb	\$ 130.90	\$ 125.00	\$ 100.00	\$ 75.00	\$ 25.00	
Mar	\$ 75.00	\$ 90.00	closed	\$ 528.00	\$ 746.00	
April	\$ 572.00	\$ 482.00	\$ 421.00	\$ 2,167.00	\$ 2,581.00	
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	

