

**Village of Union Springs**  
**Board of Trustees Minutes January 17, 2023**

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

**In attendance:** Mayor Bud Shattuck, Trustee Donna O'Hara, Trustee Robert Thurston Jr., Trustee Bill Boyd

**Also in attendance:** Clerk Jessica Mainville, Treasurer Jennifer Schenck, Village Attorney Chad Hayden, Code Officer Kevin Thurston, DPW Joseph Smith, Brian and Nancy Rindfleisch

**From the Public:** Mr. and Mrs. Rindfleisch came to the meeting to follow with the Village about the smoke shop located at 121 Cayuga Street. Mr. Rindfleisch asked if there has been any communication between the state and the Village Mayor. Mayor Shattuck explained he has not heard from State Attorneys and the legalities are at a standstill. The smoke shop is still up and operating illegally. Mayor Shattuck implied that the small things will be done by the Village, such as "No Parking" signs to ensure the safety for traffic coming from Basin Street to the corner of Route 90 where the shop is located. In last month's previous discussion, it was a concern for Mr. and Mrs. Rindfleisch that with traffic coming off from Basin onto Route 90 it makes for minimal clearance and lacks a clear view to drivers on that corner.

Mr. Rindfleisch also asked about the footbridge project that would run from Basin Street to Factory Street. Mayor Shattuck explained it is still a project that will be started this year. Mayor Shattuck is excited to have a way for pedestrians and boaters coming from the marina to be able to access Frontenac Park, and vice versa.

Code Enforcer, Kevin Thurston, directly asked the mayor about a new hire for the Village and the new hire's pay rate. The new hire's pay rate is the same rate as what Kevin is currently being paid and he does not see the fairness as his Village position as Code Enforcement is more involved by keeping the Village safe and legal when it comes to code. Mayor Shattuck and Trustee Bill Boyd think that the new hire's starting pay is fair. Mayor Shattuck explained to Kevin that he will need to wait until budget to talk about a raise. Kevin said he will bring it up at the budget meeting at the end of this month.

*Motion for executive session by Trustee O'Hara and seconded by Trustee Boyd at 6:18 PM*

**Clerk's Report:** Jessica Mainville

Review and approve minutes from December 20, 2022 meeting.

*Motion to approve minutes made by Trustee Thurston and seconded by Trustee Boyd. All ayes (3-0).*



Resolution to approve appoint election inspectors, Dana Ryan and Robin Minde, for March 21, 2023 election. Pay rate for inspectors was included in the resolution and the board agreed on \$15.00 per hour for each inspector.

*Motion to approve inspectors and pay rate made by Mayor Shattuck and seconded by Trustee Boyd. All ayes (3-0).*

Resolution designating the mayor as the authorized official to sign the Engineering Planning Grant Agreement. Each trustee reviewed the resolution at the meeting.

*Motion to approve resolution made by Trustee Boyd and seconded by Trustee Thurston. All ayes (3-0).*

Clerk Mainville explained that NYCLASS account is active, and funds have been transferred successfully from Tomkins Trust Bank. Tompkins Trust bank village account has been closed out and the Treasurer is working on closing out the Tompkins Trust credit card. Generations Bank village credit card is officially in and has a limit of \$2,000. Clerk Mainville explained there is only one card for the employees to share and will need to be signed out.

Clerk Mainville let the Board know that she purchased EZ-Passes for DPW trucks. Kevin explained this will help save a little money when they use toll roads because EZ-Passes are discounted when scanned.

Kieran McManus has agreed to be the Village IT support person. Clerk Mainville, shared the price sheet from McManus with Trustees through email prior to Board Meeting. Trustee Thurston suggested using McManus to cover 5 devices/employee for 4 months, February through June, and then reevaluate how much tech support is needed and where to lower the cost of needing support later.

*Motion to approve contracting for four months of IT support made by Trustee Thurston and seconded by Trustee O'Hara. All ayes (3-0).*

Shred-It has been contacted by the Clerk and is in the process of setting up a pick-up date of files that need to be disposed of. The quote is \$500 for file boxes from the Clerk's office and DPW office. Treasurer Scheck has made sure all funds are available in the budget for the file maintenance.

**Treasurer's Report:** Jennifer Schenck

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



## **Audit of Bills: Abstract #8**

**General Fund:** Vouchers #322 – #362 - \$46,983.32

**Water Fund:** Vouchers #322 - #361 - \$10,541.37

**Sewer Fund:** Vouchers #322 - #361 - \$47,035.75

**Trust and Agency:** Voucher #361 - \$213.87

*Motion to approve audit of abstracts made by Mayor Shattuck and seconded by Trustee Boyd. All ayes (3-0).*

Trustee O'Hara asked about the NYSRLS reimbursement. Treasurer Scheck explained it was an overpayment of retirement from Kevin Thurston and Joe Smith. Clerk Mainville noticed that the percentage was wrong in payroll and that caused the overage.

Trustee Thurston asked why U-dig is having us pay for late responses. Kevin Thurston said it is a flaw from U-dig from late responses. Trustee Thurston advised DPW Supervisor Joe Smith to start tracking and notifying U-dig when there are inconsistencies.

Potter's CCVA dinner voucher was provided by Jennifer.

*Motion to approve voucher for Potter's made by Mayor Shattuck and seconded by Trustee Boyd.*

### **Budget Modifications:**

- Shred – It

*Motion to approve budget modifications made by Trustee Boyd and seconded by Trustee Thurston.*

### **Dept. of Public Works Report:**

Kevin Thurston provided a detailed equipment report to Trustee O'Hara. Trustee O'Hara asked if DPW could let her know of maintenance that is being done to equipment so she can be updated.

### **Code Enforcement: Kevin Thurston**

Kevin Thurston submitted the end-of-year report and concluded that he completed 22 building permits and 5 inspections. He would like to come up with a plan to be able to complete inspections on businesses and rentals that would be easier and more efficient. He explained it is hard to do inspections on rentals because not every landlord has come forward with how many rentals they have or where.

Kevin talked about how difficult it is to do Code Enforcement work on the Village iPad. He has a hard time typing on the iPad because there isn't an actual keyboard, and the screen is so small.



He asked if the Board would approve a new laptop so he can be more efficient with his work and be able to use the Williamson Law program easier.

Mayor Shattuck agreed that Code Enforcement should have their own laptop as the position will be full-time in the future.

*Motion to approve purchasing a new laptop for Code Enforcement made by Trustee Boyd and seconded by Trustee Thurston. All ayes (3-0).*

**Mayor's Report:** Bud Shattuck

No update on FEMA and Cayuga County Health Department.

**EPG** - Resolution was presented to the Board for the Engineering Planning Grant (EPG). The resolution is for authorization and project costs for award allocations. The Village will authorize and appropriate a minimum of 20% local match as required by the EPG for the inflow and infiltration study. Award will be up to \$30,000 and the source of local match and any excess of local match required shall be provided through the Sewer fund. The maximum local match shall not exceed \$6,000 based on the total estimated maximum project cost of \$36,000. The Mayor may increase the local match through the use of in-kind services without further approval through the Village Board.

*Motion to approve the resolution made by Trustee Boyd and seconded by Trustee Thurston. All ayes (3-0).*

**New Employees** - Mayor Shattuck informed the Board that we have a new part-time employee who's start date is today, January 17, 2023, for the Waste Water Treatment Plant.

The second new employee for the Wastewater Treatment Plant starts February 1, 2023, as a full-time 3A Operator. Mayor announced that he will receive a prorated insurance buy-out immediately upon employment. Clerk Mainville explained that she was informed when she was trained by the previous clerk that insurance benefits, including the buy-out, didn't start until after the six-month probation period. Code enforcer agreed that he had to be taken off probation early to receive the insurance benefit. Attorney Chad Hayden expressed that insurance should start on day one of employment and insurance buy-out should be pro-rated to hire date from the time of buy-out. Trustee Thurston asked for a copy of the Employee Handbook, which was provided by Clerk Mainville. After reviewing the Handbook, it was concluded that nowhere does it state in the book that Insurance starts after probation. It was agreed upon all Board Members that insurance starts on the day of hire.

Jennifer left at 7:40 PM.



## **Trustee's Report(s) and Updates:**

**Trustee Bill Boyd** - Announced he will not be running for Mayor and is unsure if he is running for Board of Trustees as well. Trustee Robert Thurston explained how much of an asset Bill has been to the Board and asked him to really consider staying.

**Trustee Robert Thurston Jr.** - Presented the updated Boat Launch application again to the Board for review. Mayor Shattuck was concerned that the tournament price points were too high, but time will tell if it has a negative effect on the launch and tournaments coming.

*Motion to update Boat Launch fees and application made by Trustee Boyd and seconded by Trustee O'Hara. All ayes (3-0).*

Trustee Thurston announced that he would like to seek local clubs and foundations to help fund the toddler playground. He is going to reach out to the Emerson Foundation, Lions Club, and McIntosh to see if they would be interested in donating. The quote previously provided to the Board was \$45,000. Mayor Shattuck asked if the playground waits until next budget season.

Trustee Thurston was pleased to announce that concerts are all booked for Frontenac Park for the summer. Concerts times will be from 6:30 PM – 9:30 PM.

June 9, 2023 – Sloppy Joe's

July 23, 2023 – 13 Curves

August 11, 2023 – BAD JUJU

Trustee Thurston presented a new water service fee and application update to the Board. After Robert had spoken with DPW Supervisor Joe Smith about how much money it really costs the Village to supply a water hook-up service, it was concerning on how much money the Village is losing out on. The current water service hook-up is \$300, but when DPW provided a quote of parts it is actually a cost of \$1,000. Trustee Thurston asked for a resolution to increase the rate and update the application.

*Motion for resolution to approve new water service hook-up and update application made by Trustee Boyd and seconded by O'Hara. All ayes (3-0).*

Cemetery rates were also concerning to Trustee Thurston as it has not been updated from 2016. Robert voiced his concern that the price doesn't even cover the cost of labor, let alone wear and tear on the equipment. Thurston provided a few different rates from other local cemeteries and their rates are triple our Village rate. Rates will be reviewed at the February or March meeting for consideration to increase the cemetery rates.

*Motion for resolution to update cemetery rates made by Trustee Boyd and seconded by Trustee O'Hara. (All ayes 3-0).*



**Trustee O'Hara** - Trustee O'Hara presented the Board with the new application for the Community Development Grant Program for 2023. The program will be available to the first five applicants who complete the plan proposal by February 17, 2023. Each grant will be worth up to \$5,000, paid through ARPA funds, and only available to the Historic District (downtown).

Jennifer suggested having participants sign a contract with deadlines and their understanding of the entirety of the proposal.

Donna and Jennifer both had concerns about participants having to pay taxes.

Trustee O'Hara would like to purchase six large flowerpots and three bags of soil to add to the flowerpots downtown.

*Motion to approve purchase of flowerpots and soil made by Trustee Boyd and seconded by Trustee Thurston. All ayes (3-0).*

**Village Attorney's Report** – Chad Hayden

No report to give.

**Old Business:**

**New Business:**

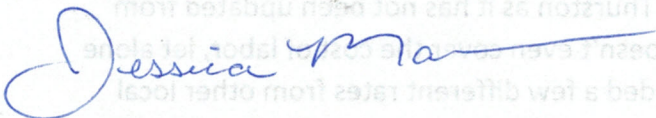
**Executive Session if Needed:** 6:45 PM *Motion to go into executive session made by Trustee O'Hara and seconded by Trustee Boyd. All ayes (3-0).*

7:35 PM *Motion to resume Board meeting made by Trustee Thurston and seconded by Trustee O'Hara. All ayes (3-0).*

**Next Board Meeting:** February 21, 2023

**Adjournment:** Time 8:32 PM

Respectfully Submitted,



Jessica Mainville

Village Clerk



# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 02/21/2023

NUMBER 009

TOTAL CLAIMS: \$37,933.91

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

Voucher #	Claimant	Account #	Amount	Check
363	NYSEG 10010356102/dpw light	A1640.41	29.91	10779 01/23/2023
363	NYSEG 10013690382/street lights	A5182.41	1,879.71	10779 01/23/2023
363	NYSEG 10010356086/boat launch bathroom light	A7140.41	28.98	10779 01/23/2023
364	STAPLES CREDIT PLAN 3193241161/PRINTER FOR DPW	A1640.4	179.99	10784 02/02/2023
365	NYSEG 10010356045/CLERKS OFFICE	A1620.41	396.62	10780 01/30/2023
365	NYSEG 100328369990/ASTORA GAZEBO	A5650.41	30.12	10780 01/30/2023
365	NYSEG 10021041126/CLEANING STATION	A7140.41	23.16	10780 01/30/2023
365	NYSEG 10010356060/S. PAVILION	A7140.41	26.98	10780 01/30/2023
365	NYSEG 10010356052/BOAT LAUNCH BATHROOM	A7140.41	21.45	10780 01/30/2023
365	NYSEG 10010356094/WEIGH STATION	A7140.41	20.91	10780 01/30/2023
365	NYSEG 10052836029/FOUNTAIN	A7150.41	99.94	10780 01/30/2023
365	NYSEG 10010356078/GAZEBO	A7310.41	25.00	10780 01/30/2023
368	NEW YORK CONFERENCE OF MAYORS R. THURSTON/WINTER LEGISLATIVE MEETING	A1010.4	405.00	10782 02/02/2023
369	NYSEG 10012836911/DPW	A1640.41	159.78	10783 02/02/2023
370	BER-NATIONAL AUTOMATION INC 430/MONTHLY SOFTWARE INSTALLMENT	A7140.4	56.70	10788 02/22/2023
375	LIFETIME BENEFIT SOLUTIONS I A003318-IN/FSA/HRA ADMIN FEE	A9060.8	99.00	ACH 02/06/2023
376	MCLAUGHLIN'S WASTE DISPOSAL 1234/MUNICIPAL TRASH/ RECYCLING	A8160.4	10,510.86	10789 02/22/2023
377	MRB GROUP 47926/ARPA REPORTING	A8989.4	140.00	10790 02/22/2023
377	MRB GROUP 47649/GRANT ADMIN SERVICES	A8989.4	3,880.00	10790 02/22/2023
378	NYSBOC CENTRAL CHAPTER CE1000433-2023/APRIL 11-13 CONFERENCE - K. THURSTON	A8010.4	400.00	10791 02/22/2023
378	NYSBOC CENTRAL CHAPTER CE1000433-2023/K, THURSTON 2023 DUES	A8010.4	60.00	10791 02/22/2023
380	NYSEG 10012836895/DPW GARAGE	A1640.41	692.79	10785 02/22/2023
380	NYSEG 10013690382/STREET LIGHTING	A5182.41	2,039.99	10785 02/22/2023



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CAYUGA COUNTY, NEW YORK

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NUMBER 009

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Voucher #	Claimant	Account #	Amount	Check
380	NYSEG 10013690390/STREET LIGHTING	A5182.41	11.18	10785 02/22/2023
380	NYSEG 10012836903/BALL FIELD	A7310.41	110.26	10785 02/22/2023
381	NEW YORK CONFERENCE OF MAYORS 6.1.23-5.31.24/VILLAGE OF UNION SPRINGS, ANNUAL DUES	A1920.4	765.00	10792 02/22/2023
382	REPAIR PLUS 38826/27462 JACK	A1640.4	69.06	10793 02/22/2023
384	STAPLES CONTRACT & COMMERCIAL 3528891126/ENVELOPES	A1410.4	31.10	10794 02/22/2023
384	STAPLES CONTRACT & COMMERCIAL 3528891128/FOCUS NOTES	A1620.4	6.08	10794 02/22/2023
384	STAPLES CONTRACT & COMMERCIAL 3528891125/OFFICE SUPPLIES, MOUSE, ENVELOPES, BINDERS	A1620.4	86.43	10794 02/22/2023
385	TOWN OF SPRINGPORT 2.3.23/JANUARY FUEL USAGE	A1640.42	574.14	10795 02/22/2023
386	VERIZON WIRELESS 9926073282/J. SMITH CELL PHONE	A1640.41	31.22	10786 02/22/2023
386	VERIZON WIRELESS 9926073282/N. HOTALING CELL PHONE	A1640.41	31.22	10786 02/22/2023
386	VERIZON WIRELESS 9926073282/CAMERA SIM CARD	A3120.4	22.00	10786 02/22/2023
386	VERIZON WIRELESS 9926073282/K. THURSTON CELL PHONE	A8010.4	31.22	10786 02/22/2023
387	VERIZON 0001-85/CLERKS OFFICE	A1620.41	125.97	10787 02/22/2023
387	VERIZON 0001-90/DPW	A1640.41	181.40	10787 02/22/2023
388	GENERATIONS BANK ****4733/INSURANCE FOR THURSTON HOTEL - 9361	A1010.4	24.47	10796 02/22/2023
388	GENERATIONS BANK ****4733/POST OFFICE KEY COPY	A1325.4	14.00	10796 02/22/2023
388	GENERATIONS BANK ****4733/EZ PASS PURCHASE	A1640.4	50.00	10796 02/22/2023
389	Greater Tompkin Co Mun Health 5582/MARCH HEALTH INSURANCE PREMIUM	A600	247.51	10797 02/22/2023
389	Greater Tompkin Co Mun Health 5582/MARCH HEALTH INSURANCE PREMIUM	A9060.8	848.35	10797 02/22/2023
390	KINGS AUTO SUPPLY LLC 133181/8 PK TOWELS	A1640.4	12.09	10798 02/22/2023
390	KINGS AUTO SUPPLY LLC 133242/SAFT T FLATE RETURN, 20W-50, BALL FOOT, PLUG	A1640.4	-41.75	10798 02/22/2023
390	KINGS AUTO SUPPLY LLC 131594/SPRAY WAX CREDIT	A1640.4	-0.57	10798 02/22/2023
390	KINGS AUTO SUPPLY LLC 132950/SAFT T FLATE VALVE EXT - TIRE REPAIR	A1640.4	242.12	10798 02/22/2023



# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 02/21/2023

NUMBER 009

TOTAL CLAIMS: \$37,933.91

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

Voucher #	Claimant	Account #	Amount	Check
392	EARTH PLANER V201446/6 PLANTERS, WITH PRO MIX	A7140.2	2,394.00	10799 02/22/2023
394	STERICYCLE, INC 8003320442/PURGE SERVICE, SMALL BOX & MEDIA UNIT	A1460.4	484.38	10800 02/22/2023
395	TOMPKINS TRUST COMPANY 6347/ADOBE SUBSCRIPTION - FINAL PAYMENT	A1410.4	19.99	10801 02/22/2023
397	CUMMINS NORTHEAST, LLC W1-87420/GENERATOR INSPECTION	A1640.4	385.35	10802 02/22/2023
398	CARGILL INC. - SALT DIVISION 2907961769/DEICER	A5142.4	1,349.24	10803 02/22/2023
398	CARGILL INC. - SALT DIVISION 2907914316/DEICER	A5142.4	1,327.61	10803 02/22/2023
398	CARGILL INC. - SALT DIVISION 2907918918/DEICER	A5142.4	1,293.02	10803 02/22/2023
399	O'HARA MACHINERY 01-133086/NUTS, BOLTS	A1640.4	54.80	10804 02/22/2023
401	MAIN & PINCKNEY EQUIPMENT INC IA46242/15W-50QT	A1640.4	74.40	10805 02/22/2023
402	ROBERT THURSTON MILEAGE AND TOLLS/381 MILES, \$14 TOLLS	A1010.4	263.56	10810 02/22/2023
405	CLWIO FY2023/YEARLY MEMBERSHIP DUES	A1920.4	469.50	10806 02/22/2023
406	FEDERAL LICENSING INC. 5 YEARS PUBLICATIONS/FCC RULES & REGS - MOBILE RADIOS	A1640.4	119.00	10807 02/22/2023
407	HOME DEPOT CREDIT SERVICES 8381712/36IN.X30 D 1-SHIELD	A1640.4	179.00	10808 02/22/2023
407	HOME DEPOT CREDIT SERVICES 4083443/RUBBER HOSES, WATER CANNONS	A1640.4	134.43	10808 02/22/2023
409	MCMANUS IT SOLUTIONS LLC 1116/MONTHLY CORE ESSENTIALS	A1620.2	1,202.49	10809 02/22/2023
409	MCMANUS IT SOLUTIONS LLC 1117/DELL LATITUDE LAPTOP X 2	A1640.2	3,033.98	10809 02/22/2023
409	MCMANUS IT SOLUTIONS LLC 1117/MONITOR	A1640.2	375.89	10809 02/22/2023
409	MCMANUS IT SOLUTIONS LLC 1117/WIRELESS MOUSE/KEYBOARDS	A1640.2	93.88	10809 02/22/2023
Total:			37,933.91	



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

22<sup>nd</sup>

day of

February

, 20 23

Jessica Ma

Signature



# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 02/21/2023

NUMBER 009

TOTAL CLAIMS: \$12,799.03

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

Voucher #	Claimant	Account #	Amount	Check
363	NYSEG 10016766809/grove st water tower	F8320.41	31.59	5722 01/23/2023
363	NYSEG 10016766171/center st water tower	F8320.41	20.91	5722 01/23/2023
366	VERIZON 0001-91/LEASED LINES	F8340.41	148.27	5723 01/30/2023
369	NYSEG 10012837596/WATER PUMPHOUSE	F8320.41	6,940.80	5724 02/02/2023
374	JLI ENVIRONMENTAL LABORATORIES 23-0022/SAMPLES 33547-33548	F8340.4	100.00	5726 02/22/2023
383	RAFA SYSTEMS INC 1198/ANNUAL COMM. PLAN RENEWAL.	F8320.4	690.00	5727 02/22/2023
387	VERIZON 0001-45/PUMPHOUSE	F8320.41	91.11	5725 02/22/2023
389	Greater Tompkin Co Mun Health 5582/MARCH HEALTH INS PREMIUM	F9060.8	469.66	5728 02/22/2023
393	PITNEY BOWES PURCHASE POWER 0210-8607/TRANSACTION FEES	F8310.4	38.71	5729 02/22/2023
400	ROBERT KNEASKERN 1.13-2.16.23/WATER SYSTEM MONITORING	F8310.4	2,905.00	5730 02/22/2023
407	HOME DEPOT CREDIT SERVICES 4083433/RUBBER HOSES, WATER CANNONS	F8340.4	134.43	5731 02/22/2023
410	SLACK CHEMICAL COMPANY, INC. 450650/SUPERCHLOR, CARUS	F8340.4	1,314.55	5732 02/22/2023
410	SLACK CHEMICAL COMPANY, INC. 198482/DRUM RETURN	F8340.4	-86.00	5732 02/22/2023

Total:

12,799.03

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

22<sup>nd</sup>

day of

February

, 20

23

Jessica M

Signature



# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 02/21/2023

NUMBER 009

TOTAL CLAIMS: \$1,116,978.51

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

Voucher #	Claimant	Account #	Amount	Check
367	GREENE COUNTY COMM. BANK ACT 021313886/BAN PRINCIPAL PAYMENT	G9730.6	970,000.00	7368 02/22/2023
367	GREENE COUNTY COMM. BANK ACT 021313886/BAN INTEREST PAYMENT	G9730.7	5,707.10	7368 02/22/2023
371	CAMDEN GROUP INC. 7335/LAB SAMPLE TESTING	G8130.46	240.90	7370 02/22/2023
372	FISCAL ADVISORS & MARKETING 37591/SERVICES RENDERED, BAN RENEWAL	G1380.4	1,885.00	7371 02/22/2023
387	VERIZON 0001-08/WWTP	G8130.41	89.31	7369 02/22/2023
391	CASELLA WASTE SERVICES 2603030/30YD BOX	G8130.44	75.00	7372 02/22/2023
396	PREMIER PRINTING INC. 3803/SERVICES FOR BAN RENEWAL	G1380.4	460.00	7373 02/22/2023
397	CUMMINS NORTHEAST, LLC W1-87419/GENERATOR INSPECTION	G8130.4	386.95	7374 02/22/2023
404	BARTON & LOGUIDICE, P.C. 130788/professional services through 1.21.23 - 60% compl	G1440.4	47,702.80	7375 02/22/2023
404	BARTON & LOGUIDICE, P.C. 130289/professional services through 12.24.22	G1440.4	45,157.88	7375 02/22/2023
407	HOME DEPOT CREDIT SERVICES 1614920/WET/DRY VAC	G8130.4	179.00	7376 02/22/2023
408	M & T BANK 2015B/VILLAGE OF UNION SPRINGS PRINCIPAL	G9720.6	30,000.00	7377 02/22/2023
408	M & T BANK 2015B/VILLAGE OF UNION SPRINGS SUBSIDY AND BENIFIT	G9720.7	7,575.30	7377 02/22/2023
409	MCMANUS IT SOLUTIONS LLC 1117/DESKTOP COMPUTER, MONITOR	G8130.4	1,782.15	7378 02/22/2023
410	SLACK CHEMICAL COMPANY, INC. 198278/DRUM RETURN	G8130.45	-1,232.00	7379 02/22/2023
410	SLACK CHEMICAL COMPANY, INC. 450194/SUPERCHLOR, FERRIC CHLORIDE	G8130.45	6,297.75	7379 02/22/2023
411	USA BLUE BOOK 234247/FISCHER PROTER 12" 100 PK	G8130.4	518.07	7380 02/22/2023
411	USA BLUE BOOK 224011/CIRCULAR CHARTS	G8130.4	153.30	7380 02/22/2023

Total:

1,116,978.51



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

February

, 20

23

Jessie Ma

Signature



# ABSTRACT OF AUDITED VOUCHERS

## TRUST & AGENCY (PAYROLL)

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 02/21/2023

NUMBER 009

TOTAL CLAIMS: \$387.00

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

Voucher #	Claimant	Account #	Amount	Check
379	NYS CHILD SUPPORT PROCESSING BU96172Q1/J. JACOT, PAY DATE 2.14.23	TA86	222.00	17955 02/22/2023
403	WILLIAMSON LAW BOOK CO 195272/PAYROLL 3 SERVICES	TA85	82.50	17956 02/22/2023
403	WILLIAMSON LAW BOOK CO 195105/PAYROLL 2 SERVICES	TA85	82.50	17956 02/22/2023
Total:			387.00	

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 22<sup>nd</sup> day of February, 20 23

Jessica Ma  
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	\$ 30.00
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	

