

**Village of Union Springs Board of Trustees**  
**Minutes for December 21, 2021 @ 6pm**

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

**Also, in attendance:** Village Attorney Chad Hayden, Clerk Nancy Walter, Code Enforcement Officer Kevin Thurston

Pledge of Allegiance  
Meeting began at 6:07 PM

**From the Public:**

**Clerk's Report:** Nancy Walter

Review November 16, 2021 minutes, motion by Trustee Thurston to approve with a 2<sup>nd</sup> from Trustee O'Hara. All ayes.

Presented resolution identifying the polling place and hours for the March election. Motion was made by Trustee Boyd, with a second by Trustee Cornell to adopt the resolution, all ayes. Asked the Board if they know anyone interested in being an election inspector, we have one, but we need a second.

**Treasurer's Report:** Jennifer Schenck emailed everything to the Board members. Jenn said this is a quiet time of year for the Village and everything is in good shape.

Went over November financials and current boat launch revenue. Had budget modifications for the month. Motion to accept modifications was made by Trustee Thurston, with 2<sup>nd</sup> by Trustee O'Hara. All ayes.

**Audit of Bills : Abstract #7**

General Fund: Vouchers #288-323 \$26,419.77

Water Fund: Vouchers #291-324 \$12,035.78

Sewer Fund: Vouchers #294-323 \$30,969.86

Trust & Agency: #323 \$188.10

Donna asked about for an update on Joe & Nick's water licenses. Bud told her where they are at and that Bob Kneaskern will still be on retainer until the end of May, will revisit when we do the budget.

Motion to pay the bills was made by Trustee Cornell and 2<sup>nd</sup> by Trustee Thurston. All Ayes, passed.

**Department of Public Works:** Kevin Thurston

Kevin told the Board that they are working with Auctions International to get a few things listed with them to sell. The DPW has taken the fountain out of the mill pond for the winter. They have had to salt a few times and everything went smoothly. He also mentioned the electric gate that was installed at the DPW very seldom works and it has never been right. Not sure what kind of recourse the Village would have, may get information to Chad and see what can be done.

They hope to get the new pump in at the pumpstation tomorrow. They had a call this morning about bricks falling from antique shop on Main Street. Bud called to get information on who to talk to as it is still tied up in court as the owner passed away. He did find out that the Executor has not yet been appointed. Bud was able to speak to the Attorney and he told him that the Village cannot leave the sidewalk blocked off and that it is a liability. He said he would send a stone mason out to look at it.

Bud talked about a new truck, it may take a year to get a new one.



**Code Enforcement Officer Report:** Kevin Thurston

Kevin told the Board that Cayuga County 239 denied CIN plans for the new BINGO Hall as it is missing SWPP, the builder says that they don't need one and he is going to call his engineer. Asked if they could have permit issued to begin work, Kevin told them no as it was not approved by 239.

**Mayor's Report:** Bud Shattuck

**NYS Grants – boat launch-** This contract was signed and sent back, then they asked for more information that was sent last Friday, we are hoping it goes right through and we get our money to pay on the RAN.

- **Streetscape-** Final design draft is in, we are waiting for subcontractors and DOT as they change their minds often.

**Solar-**Had a call from Melissa at Abundant solar in regard to solar at the pumphouse property. Financing is in place and they are hoping to begin in 2<sup>nd</sup> quarter of 2022. Want to extend the contract from 25 years to 30 years.

**NYPA-LED** lights all in, one is not working on Center Street. Brian has had training, Joe & Nick will get with Brian for some training.

**B&L-WWTP-Fiscal Advisors-**Bud had webinar with B&L and Fiscal Advisors in regard to WQIP & WIIA grants for WWTP. We have a contract with Fiscal Advisors to bond \$1,000,000.00 to begin. Taylor emailed Bud today and the Village received WQIP grant in the amount of 4.5 million (construction money), won't do anything until the WIIA grants are announced. Hoping the trickle down from the infrastructure grant may also help us.

**NYSERDA-**Village has enough points that we have qualified for a \$5,000.00 grant to be spent on something energy efficient. Ideas so far are changing lights at DPW & ball field to LED, also looking at battery operated equipment. Rob inquired about using it for a heat pump at the Village office. Will get pricing on these ideas. We have a few more things we can do to qualify for \$25,000.00.

**FEMA-**Last week Homeland Security called and walked us through completing some more forms. DPW has been cleaning up some on Grove Street. Cayuga County water & soil can not do anything until designated by FEMA.

**Trustee Reports/Updates**

**Rob Thurston:** Still waiting for a quote on the bath house. Asked about plans for the Roto Salt property and shared some ideas he had for the future of the property. Bud told him that the grant stipulates what can and can't be done.

**Bill Boyd:** Inquired about getting a new street light on Spring Street near the Academy.

**Brian Cornell:** He has been emailing with Apple in regard to the ipads and discussing how we are going to set them up. Brian emailed the camera company about cameras on the light poles and has not heard back from them.

**O'Hara:** Inquired about adding a new street light on Foundry Street, between parking lot and Factory Street as it is very dark. She is working with A&M Graphics on new Village signs to replace the 4 that are up (North end, South end, Spring St. & Center St.), they have been up 20 plus years. Gave examples and pricing of 3 different ones, will ask for a mock up of a couple and go from there. Also looking at benches for historic business district, wondering about the size and how many, passed around pictures of some. Discussed new snowflakes for telephone poles for next year.

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

Chad told the Board counsel appealed the 2<sup>nd</sup> circuit to Supreme Courts land in trust decision. Wondering what can the Village do?

Discussed rezoning the North end of the Village to Highway Commercial, this would make it permissible to sell cannabis products there. He presented a draft of the proposed amendment. A motion was made by Mayor

Shattuck, with a second by Trustee Boyd to schedule a Public Hearing at the January meeting to discuss the proposed amendment to the Zoning Law of 2013. All ayes.

**New Business's**

**Old Business:**

**New Business:**

**Any Other Business to Come before the Board:** Bud mentioned we still need another PB member and 3 ZB members.

**Miscellaneous Correspondence:**

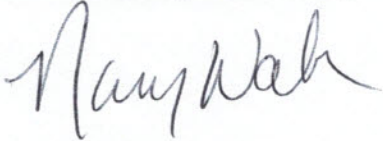
**Executive Session if needed:**

**Next Regular Board Meeting:** Tuesday, January 18, 2022 @ 6PM, Public Hearing @ 6:05 PM

**Budget Meeting:** Tuesday, January 25, 2022

Meeting Adjourned 8:27 PM

**Respectfully Submitted,**

A handwritten signature in cursive script, appearing to read "Nancy Walter", written in dark ink.

**Nancy Walter  
Village Clerk**



## Treasurer's Report

Month/Year: November 2021

### GENERAL FUND

Starting Balance as of: November 1, 2021	\$	463,011.18
Bank Disbursements	\$	(75,641.74)
Bank Receipts	\$	113,213.60
<b>Bank Balance as of: 11/30/21</b>	<b>\$</b>	<b>500,583.04</b>

Outstanding Disbursements	\$	(1,640.78)
Outstanding Receipts		
<b>Adjusted Balance</b>	<b>\$</b>	<b>498,942.26</b>

### WATER FUND

Starting Balance as of: November 1, 2021	\$	239,980.31
Bank Disbursements	\$	(20,147.48)
Bank Receipts	\$	14,032.39
<b>Bank Balance as of: 11/30/2021</b>	<b>\$</b>	<b>233,865.22</b>

Outstanding Disbursements	\$	(2,824.04)
Outstanding Receipts		
<b>Adjusted Balance</b>	<b>\$</b>	<b>231,041.18</b>

### SEWER FUND

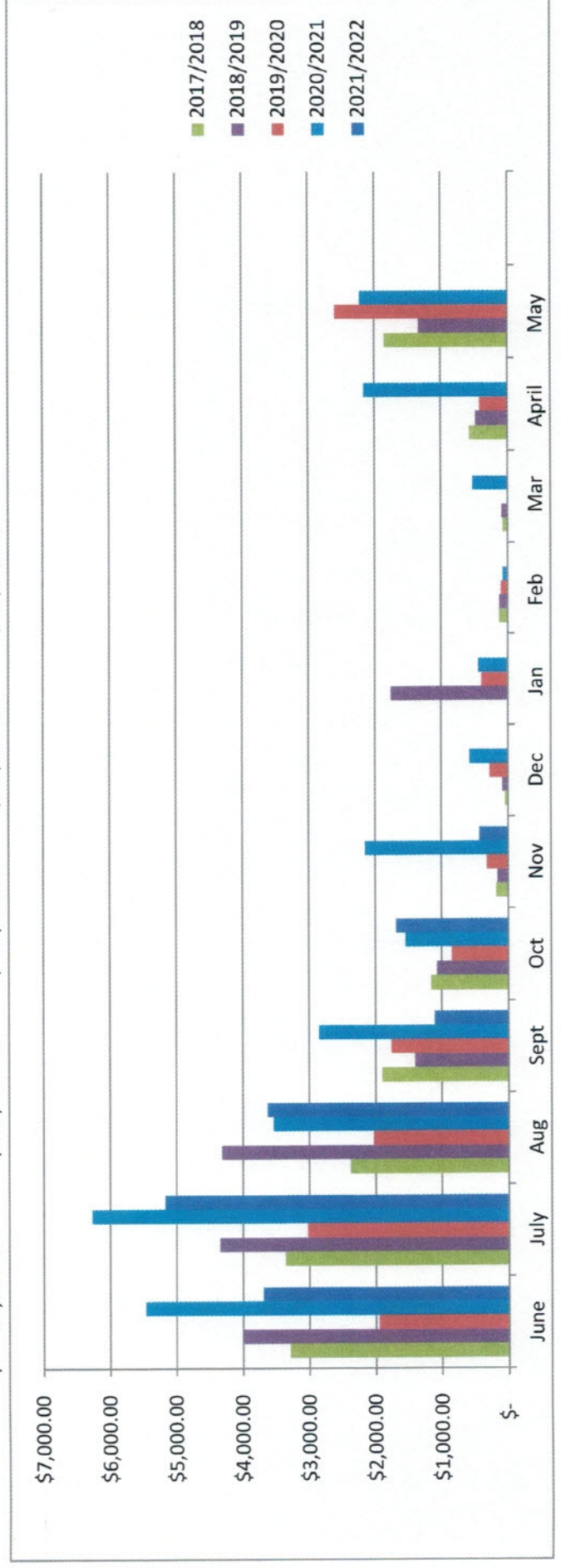
Starting Balance as of: November 1, 2021	\$	347,245.78
Bank Disbursements	\$	(27,190.10)
Bank Receipts	\$	22,556.42
<b>Bank Balance as of: 11/30/2021</b>	<b>\$</b>	<b>342,612.10</b>

Outstanding Disbursements		
Outstanding Receipts		
<b>Adjusted Balance</b>	<b>\$</b>	<b>342,612.10</b>

# Boat Launch Revenues

## Previous Year Comparison

	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022
June	\$ 3,295.75	\$ 3,993.69	\$ 1,949.75	\$ 5,467.50	\$ 3,695.10
July	\$ 3,361.31	\$ 4,347.80	\$ 3,026.36	\$ 6,269.00	\$ 5,172.17
Aug	\$ 2,377.38	\$ 4,315.72	\$ 2,029.75	\$ 3,542.00	\$ 3,627.00
Sept	\$ 1,904.02	\$ 1,402.25	\$ 1,763.75	\$ 2,855.00	\$ 1,110.00
Oct	\$ 1,159.25	\$ 1,074.00	\$ 849.00	\$ 1,551.00	\$ 1,691.00
Nov	\$ 181.00	\$ 160.00	\$ 321.00	\$ 2,156.00	\$ 435.00
Dec	\$ 48.00	\$ 87.00	\$ 279.00	\$ 582.00	
Jan		\$ 1,758.00	\$ 397.00	\$ 447.00	
Feb	\$ 130.90	\$ 125.00	\$ 100.00	\$ 75.00	
Mar	\$ 75.00	\$ 90.00	closed	\$ 528.00	
April	\$ 572.00	\$ 482.00	\$ 421.00	\$ 2,167.00	
May	\$ 1,849.73	\$ 1,333.00	\$ 2,595.93	\$ 2,228.00	
	\$ 14,954.34	\$ 19,168.46	\$ 13,732.54	\$ 27,867.50	\$ 15,730.27



Budget Modifications For November Meeting 2021

General Fund "A"

\$ 2,000.00 Credit A5182.41 Street Lighting Contractual - Nyseg  
\$ 2,000.00 Debit A1990.4 Contingent Account

\$ 200.00 Credit A7140.41 - Parks&Rec Contractual - Nyseg  
\$ 200.00 Debit A7140.2 - Parks&Recs Capital Outlay

\$ 500.00 Credit A7150.4 - Mill Ponds - Personal Services  
\$ 500.00 Debit A7150.1 - Mill Ponds Pers Services

\$ 250.00 Credit A7310.41 - Youth Program Contractual - Nyseg  
\$ 250.00 Debit A7310.2 Youth Program - Capital Outlay

\$ 75.00 Credit A8010.4 - Zoning - Contractual - Code Officer  
\$ 75.00 Debit A8010.1 - Zoning - Pers. Serv

\$ 400.00 Credit A8560.4 Shade Trees - Contractual

\$ 400.00 Debit A1990.4 - Contingent Account

\$ 173.04 Credit A8810.1 - Cemetary Pers. Serv.

\$ 173.04 Debit 8810.4 - Cemetary Contractual

\$ 3,598.04 TOTAL

Sewer Fund "G"

\$ 5,240.00 Credit G8130.2 Sewage Trmt & Disposal - Capital Outlay  
\$ 5,240.00 Debit G8130.4R Sewage Trmt & Disposal - Eq. Res.

\$ 5,240.00 TOTAL



# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 12/21/2021

NUMBER 007

TOTAL CLAIMS: \$26,419.77

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

Voucher #	Claimant	Account #	Amount	Check
288	NYSEG SUNDRY BILLING 10010356045/clerks office	A1620.41	245.01	10336 12/02/2021
288	NYSEG SUNDRY BILLING 10010356102/dpw light	A1640.41	24.37	10336 12/02/2021
288	NYSEG SUNDRY BILLING 10032836990/astoria park gazebo	A5650.41	40.27	10336 12/02/2021
288	NYSEG SUNDRY BILLING 10010356086/boat launch bath light	A7140.41	23.49	10336 12/02/2021
288	NYSEG SUNDRY BILLING 10010356052/boath launch bathroom	A7140.41	21.34	10336 12/02/2021
288	NYSEG SUNDRY BILLING 10051041126/boat wash machine	A7140.41	22.40	10336 12/02/2021
288	NYSEG SUNDRY BILLING 1001356094/weight station	A7140.41	20.03	10336 12/02/2021
288	NYSEG SUNDRY BILLING 10049482457/1 foundry st	A7140.41	37.83	10336 12/02/2021
288	NYSEG SUNDRY BILLING 10052836029/mill pond fountain	A7150.4	7.77	10336 12/02/2021
288	NYSEG SUNDRY BILLING 10010356078/gazebo	A7310.41	23.13	10336 12/02/2021
288	NYSEG SUNDRY BILLING 10010356060/south pavilion	A7310.41	21.82	10336 12/02/2021
289	STAPLES CREDIT PLAN 2961799431/labels for business cards	A1210.4	19.79	10337 12/02/2021
289	STAPLES CREDIT PLAN 2962666861/printer ink	A1325.4	75.89	10337 12/02/2021
289	STAPLES CREDIT PLAN 2962666861/tru red desk pad	A1410.4	7.99	10337 12/02/2021
289	STAPLES CREDIT PLAN 2949977231/printer ink	A1410.4	126.49	10337 12/02/2021
289	STAPLES CREDIT PLAN 2962666861/dusters	A1620.4	14.99	10337 12/02/2021
290	TOLLS BY MAIL PAY. PROC. CENTR 17546688900/5 tolls exits 41-45	A1640.4	9.12	10338 12/02/2021
292	VERIZON WIRELESS 9893539146/j. smith cell phone	A1640.4	31.25	10339 12/13/2021
292	VERIZON WIRELESS 9893539146/n hotaling cell phone	A1640.4	21.25	10339 12/13/2021
292	VERIZON WIRELESS 9893539146/k thurston cell phone	A8010.4	21.25	10339 12/13/2021
293	BER-NATIONAL AUTOMATION INC 113819/monthly software subscription	A7140.4	52.50	10341 12/22/2021
295	Greater Tompkin Co Mun Health 4704/jan. health ins j. fleming porting	A615	235.72	10342 12/22/2021
295	Greater Tompkin Co Mun Health 4704/january health ins. invoice	A9060.8	2,919.11	10342 12/22/2021

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## GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 12/21/2021

NUMBER 007

TOTAL CLAIMS: \$26,419.77

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

Voucher #	Claimant	Account #	Amount	Check
297	LIFETIME BENEFIT SOLUTIONS I 294099/fsa/hra dmin fee	A9060.8	99.00	ach 12/09/2021
298	NYSEG 10012836911/dpw	A1640.41	124.57	10340 12/13/2021
298	NYSEG 10012836895/dpw garage	A1640.41	257.33	10340 12/13/2021
298	NYSEG 10013690382/street lights	A5182.41	1,242.99	10340 12/13/2021
298	NYSEG 10013690390/street lights	A5182.41	5.91	10340 12/13/2021
298	NYSEG 10012836903/ball field	A7310.41	31.07	10340 12/13/2021
299	CASELLA WASTE SERVICES 2465193/municipal trash	A8160.4	3,273.00	10343 12/22/2021
299	CASELLA WASTE SERVICES 2465193/municipal recylcing	A8160.4	3,273.00	10343 12/22/2021
300	CAY CO CHAMBER OF COMMERCE 092529/basic membership	A1920.4	225.00	10344 12/22/2021
301	CUDDY & WARD, LLP 7007/year end closing/AUD submission	A1320.4	2,500.00	10345 12/22/2021
302	THE CITIZEN 65093/permissive referendum legal notice	A1010.4	21.38	10346 12/22/2021
302	THE CITIZEN 64548/notice to publish	A1010.4	18.61	10346 12/22/2021
303	EASTERN MANAGED PRINT NETWORK IN3153220/CONTRACT CHARGE 12.8-3.7.22	A1620.4	59.75	10347 12/22/2021
304	HOME DEPOT CREDIT SERVICES 1015193/90 DEG. ELBOW	A1640.4	8.67	10348 12/22/2021
304	HOME DEPOT CREDIT SERVICES 9091674/ICICLE LIGHTS	A7140.4	99.90	10348 12/22/2021
305	HERRTRONICS INC 024129/SECURITY SYSTEM MONITORING - DEPOT	A1620.4	75.00	10349 12/22/2021
305	HERRTRONICS INC 024128/SECURITY SYSTEM MONITORING - GARAGE	A1640.4	75.00	10349 12/22/2021
307	KINGS AUTO SUPPLY LLC 99955/OIL FILTER	A1640.4	18.51	10350 12/22/2021
307	KINGS AUTO SUPPLY LLC 99355/CHARGER FOR SHOP	A1640.4	237.99	10350 12/22/2021
307	KINGS AUTO SUPPLY LLC 99351/DUMP BOX FLUID	A1640.4	71.88	10350 12/22/2021
307	KINGS AUTO SUPPLY LLC 98216/MULTI-METER	A1640.4	18.25	10350 12/22/2021
307	KINGS AUTO SUPPLY LLC 98215/BACK UP ALARM, FLANGE	A5142.4	116.32	10350 12/22/2021
307	KINGS AUTO SUPPLY LLC 99919 & 99920/CABLE TIES FOR XMAS LIGHTS	A7140.4	10.46	10350 12/22/2021



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## GENERAL FUND

**VILLAGE OF UNION SPRINGS**

**CAYUGA COUNTY, NEW YORK**

**DATE OF AUDIT: 12/21/2021**

**NUMBER 007**

**TOTAL CLAIMS: \$26,419.77**

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

Voucher #	Claimant	Account #	Amount	Check
310	<b>MRB GROUP</b> 41565/GRANDT ADMIN SERV. 10.24-11.20-21	A8989.4	607.50	10351 12/22/2021
311	<b>STATE COMPTROLLER</b> 21BAS_WALTER_931/INTRO TO ACCOUNTING	A1410.4	85.00	10352 12/22/2021
312	<b>NYS MUNICIPAL WORKER'S COMP</b> 1.1.22/NINTH INSTALLMENT	A9040.8	2,765.10	10353 12/22/2021
313	<b>NYSEG</b> 10010356102/DPW LIGHT	A1640.41	26.38	10354 12/22/2021
313	<b>NYSEG</b> 10051041126/BOAT CLEANING STATION	A7140.41	22.39	10354 12/22/2021
313	<b>NYSEG</b> 10010356094/WEIGH STATION	A7140.41	19.80	10354 12/22/2021
313	<b>NYSEG</b> 10010356086/B. LAUNCH BATH LIGHT	A7140.41	25.50	10354 12/22/2021
313	<b>NYSEG</b> 10010356052/BOAT LAUNCH BATH	A7140.41	23.47	10354 12/22/2021
313	<b>NYSEG</b> 10010356060/S. PAVILION	A7140.41	22.06	10354 12/22/2021
313	<b>NYSEG</b> 10052836029/MILL POND FOUNTAIN	A7150.4	88.20	10354 12/22/2021
313	<b>NYSEG</b> 10010356078/GAZEBO	A7310.41	53.16	10354 12/22/2021
314	<b>PITNEY BOWES GLOBAL FINANCIAL</b> 3314704844/POSTAGE METER LEASE	A1410.4	55.50	10355 12/22/2021
315	<b>ROBINSON ROLL OFF LLC</b> 64459/30 YD ROLL OFF DUMPSTER - 1 FOUNDRY ST	A7140.2	578.10	10356 12/22/2021
316	<b>REPAIR PLUS</b> 35616/FORD F550- INSPECTION, OIL CHANGE, REPAIR EXHAUST	A5142.2	2,336.22	10357 12/22/2021
317	<b>SAXTON ELECTRIC, INC.</b> 13226/REPLACED LIGHTS @GAZEBO W/ LED	A7310.4	407.31	10358 12/22/2021
319	<b>SHELTER POINT LIFE INSURANCE .</b> D430772/1.1.22-12.31.22 DBL PREMIUM	A9055.8	188.67	10359 12/22/2021
320	<b>TOMPKINS TRUST COMPANY</b> 0251/zoom subscription	A1010.4	54.99	10360 12/22/2021
320	<b>TOMPKINS TRUST COMPANY</b> 4111/adobe subscription	A1410.4	14.99	10360 12/22/2021
320	<b>TOMPKINS TRUST COMPANY</b> 6082/twin waste assy - shop	A1640.4	66.00	10360 12/22/2021
321	<b>TOWN OF SPRINGPORT</b> 12.5.21/november fuel usage	A1640.42	465.09	10361 12/22/2021
322	<b>VERIZON</b> 0001-85/clerks office	A1620.41	126.17	10362 12/22/2021
322	<b>VERIZON</b> 0001-90/dpw phone	A1640.41	180.77	10362 12/22/2021
323	<b>WILLIAMSON LAW BOOK CO</b> 189591/accounting software	A1325.4	309.00	10363 12/22/2021

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 12/21/2021

NUMBER 007

TOTAL CLAIMS: \$26,419.77

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

Voucher #	Claimant	Account #	Amount	Check
323	WILLIAMSON LAW BOOK CO 189591/accounting software	A1325.41	166.00	10363 12/22/2021
323	WILLIAMSON LAW BOOK CO 189588/tax collection software	A1325.41	739.00	10363 12/22/2021
323	WILLIAMSON LAW BOOK CO 189590/payroll software	A1410.4	567.00	10363 12/22/2021
323	WILLIAMSON LAW BOOK CO 188927/tax cloud hosting fee	A1410.4	540.00	10363 12/22/2021

Total:

26,419.77

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

22nd

day of

December, 2021

at

clerk

1 / Amy Work

Signature



# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 12/21/2021

NUMBER 007

TOTAL CLAIMS: \$12,035.78

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

Voucher #	Claimant	Account #	Amount	Check
291	VERIZON 0001-91/leased lines	F8340.41	148.27	5546 12/02/2021
295	Greater Tompkin Co Mun Health 4704/january health ins premium	F9060.8	1,352.07	5548 12/22/2021
296	JLI ENVIRONMENTAL LABORATORIES 21-0534/samples	F8320.4	80.00	5549 12/22/2021
296	JLI ENVIRONMENTAL LABORATORIES 21-0559/samples 31739-31740	F8320.4	587.00	5549 12/22/2021
296	JLI ENVIRONMENTAL LABORATORIES 21-0556/samples 31724-31727	F8340.4	409.50	5549 12/22/2021
298	NYSEG 10012837596/water pumphouse	F8320.41	1,936.93	5547 12/13/2021
306	ROBERT KNEASKERN 11.12-12.16.21/WATER SYSTEM MONITORING	F8310.4	2,765.00	5550 12/22/2021
312	NYS MUNICIPAL WORKER'S COMP 1.1.22/NINTH INSTALLMENT	F9040.8	691.28	5551 12/22/2021
313	NYSEG 10016766171/CENTER ST WATER TOWER	F8340.41	19.80	5552 12/22/2021
313	NYSEG 10016766809/GROVE ST WATER TOWER	F8340.41	27.34	5552 12/22/2021
314	PITNEY BOWES GLOBAL FINANCIAL 3314704844/POSTAGE METER LEASE	F8310.4	55.50	5553 12/22/2021
318	SLACK CHEMICAL COMPANY, INC. 430616/CARUS 8100, SUPERCHLOR	F8320.4	3,148.61	5554 12/22/2021
318	SLACK CHEMICAL COMPANY, INC. 188608/DRUM RETURN CREDIT	F8320.4	-73.00	5554 12/22/2021
319	SHELTER POINT LIFE INSURANCE . D430772/1.1.22-12.31.22 DBL PREMIUM	F9055.8	47.17	5555 12/22/2021
322	VERIZON 0001-45/pumphouse phone	F8320.41	89.81	5556 12/22/2021
323	WILLIAMSON LAW BOOK CO 189587/w/s email billing	F8310.4	330.00	5557 12/22/2021
323	WILLIAMSON LAW BOOK CO 189589/water/sewer software	F8310.4	315.50	5557 12/22/2021
324	ALS GROUP USA, CORP 36-58-567150-0/water sampling	F8340.4	105.00	5558 12/22/2021

Total:

12,035.78

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

day of

December

, 20

21

Mary Walsh

Signature



# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 12/21/2021

NUMBER 007

TOTAL CLAIMS: \$30,969.86

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

Voucher #	Claimant	Account #	Amount	Check
294	CAMDEN GROUP INC. 6389/wwtp consulting for december	G8130.4	7,036.25	7200 12/22/2021
294	CAMDEN GROUP INC. 6411/sample testings	G8130.46	202.00	7200 12/22/2021
298	NYSEG 10012836887/wwtp	G8130.41	2,491.14	7199 12/13/2021
299	CASELLA WASTE SERVICES 2465197/ontario disposal	G8130.44	147.05	7201 12/22/2021
299	CASELLA WASTE SERVICES 2465197/30 yd removal	G8130.44	180.00	7201 12/22/2021
299	CASELLA WASTE SERVICES 2465197/30yd ot box	G8130.44	75.00	7201 12/22/2021
308	KOESTER ASSOCIATES, INC. 14690/REPAIR OF BEARINGS/SHAFT, PASSAVANT AERATOR	G8130.2	18,605.00	7202 12/22/2021
309	LUBRICATION ENGINEERS, INC IN463902/ALMAPLEX IND. LUBRICANT	G8130.4	213.63	7203 12/22/2021
312	NYS MUNICIPAL WORKER'S COMP 1.1.22/NINTH INSTALLMENT	G9040.8	1,152.12	7204 12/22/2021
314	PITNEY BOWES GLOBAL FINANCIAL 3314704844/POSTAGE METER LEASE	G8110.4	55.50	7205 12/22/2021
319	SHELTER POINT LIFE INSURANCE . D430772/1.1.22-12.31.22 DBL PREMIUM	G9055.8	78.61	7206 12/22/2021
322	VERIZON 0001-08/wwtp	G8130.41	88.06	7207 12/22/2021
323	WILLIAMSON LAW BOOK CO 189589/water/sewer software	G8110.4	315.50	7208 12/22/2021
323	WILLIAMSON LAW BOOK CO 189587/w/s email billing	G8110.4	330.00	7208 12/22/2021

Total:

30,969.86

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

December 7, 20 21

Tammy Wood

Signature

# ABSTRACT OF AUDITED VOUCHERS

## TRUST & AGENCY (PAYROLL)

VILLAGE OF UNION SPRINGS

CAYUGA COUNTY, NEW YORK

DATE OF AUDIT: 12/21/2021

NUMBER 007

TOTAL CLAIMS: \$188.10

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

Voucher #	Claimant	Account #	Amount	Check
323	WILLIAMSON LAW BOOK CO 188945/payroll 23	TA60	62.70	17940 12/22/2021
323	WILLIAMSON LAW BOOK CO 189118/payroll 24	TA60	62.70	17940 12/22/2021
323	WILLIAMSON LAW BOOK CO 189256/payroll 25	TA60	62.70	17940 12/22/2021

Total:

188.10

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

22<sup>nd</sup>

day of

December 7, 20 21

Clerk

at

1 Amy Walsh

Signature



**RESOLUTION IDENTIFYING THE POLLING PLACE AND  
THE HOURS THE POLLS WILL BE OPEN FOR THE VILLAGE  
ELECTIONS TO TAKE PLACE ON TUESDAY, MARCH 15, 2022**

**WHEREAS**, the Village of Union Springs has a general election on Tuesday, March 15, 2022.

**WHEREAS**, the Village Board of Trustees wishes to hold the election at the Village Office at 26 Chapel St. from noon until 9 p.m.

**NOW THEREFORE BE IT RESOLVED**, that the Board of Trustees approves this resolution and that the General Election shall take place on Tuesday, March 15, 2022

The foregoing resolution was adopted on December 21, 2021 at a Village Board of Trustees meeting on motion by **Trustee**: Boyd second by **Trustee** Cornell.

Boyd      aye

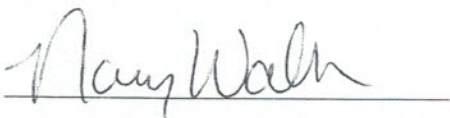
Thurston      aye

Cornell      aye

Shattuck      aye

O'Hara      aye

Passed 5-0



Nancy Walter

Village Clerk