

**VILLAGE OF NUNDA**  
**AGENDA**  
**REGULAR BOARD MEETING**  
**JUNE 13, 2022 at 7:00 P.M.**

**1. Call to order**

**2. Roll Call**

**3. Pledge of Allegiance**

**4. Visitor Forum** Charrisa Omans

**5. Approval of Minutes**

A. May 9, 2022

**6. Reports**

A. Police

1. Monthly Reports-May 2022
2. Police Budget
3. Draft Commissioners Meeting Minutes-June 6, 2022

B. Code Enforcement/Zoning

1. Monthly Report-May 2022

C. Waste Water Treatment Plant

1. Departmental Activity Log-May 2022-*emailed*
2. WWTP CIP Update

D. Water/DPW

1. Departmental Activity Log-May 2022

E. Justice

1. Monthly Reports-May 2022

F. Treasurer's Reports

1. Monthly Bank Statement Account-May 2022-*emailed*
2. Collateralization Report-May 2022 – not yet received
3. Monthly Treasurer's Reports-May 2022-*emailed*
4. Payroll - #9 & 10 - Certification Review
5. Departmental Activity Log-May 2022
6. End of Fiscal Year 2021-2022 Abstract #014 approved at May 9, 2022 Meeting for end of year transactions to be processed and reviewed during the first governing board meeting in June 2022.

G. ZBA/Planning Board

H. Youth Recreation

**7. Approval of Invoices**

A. Application #6 – STC Construction – GC WWTP CIP

**Resolution No. 2022-\_\_\_\_**

**BE IT RESOLVED** that the Nunda Village Board of Trustees approves payment #6 to STC Construction – General Contractor in the amount of \$327,085.00 for work performed at the Waste Water Treatment Plant’s Capital Project, once funding becomes available.

B. Application #3 – M.W. Controls – Electrical WWTP CIP

**Resolution No. 2022-\_\_\_**

**BE IT RESOLVED** that the Nunda Village Board of Trustees approve the bills for payment on the Waste Water Treatment Plant Capital Improvement Project, Drawdown No. #3, in the amount of \$11,715.87 once funding has been received for the following vendor list:

M.W. Controls – Electrical MRB Project No. 1436.18002

**C. Abstract No. 001**

GENERAL	(A)	- \$
WATER	(F)	- \$
SEWER	(G)	- \$
WWTP CIP	(H)	- \$
YOUTH	(J)	- \$
<b>TOTAL</b>		<b>- \$</b>

**8. New Business**

A. Security Systems – Cost & Funding

Waste Water Treatment Plant	\$4,395
Water Plant	\$2,434
DPW Building	\$1,232

B. Livingston County Re-Connect Broadband (2023)

C. Chronic Nuisance-Property Maintenance Law

D. CDBG – Sonnleitner Application

**9. Old Business**

A. Rental of building on Route 70 village-owned property

B. Use of space at 1 Mill Street

C. Mural completed to be placed week of June 20<sup>th</sup>

**10. Other Business**

**11. Policy Review**

**12. Communications / Informational / Discussion Items**

**13. Adjournment**

# DRAFT BOARD MEETING MINUTES

May 9, 2022

**The Regular Meeting of the Nunda Village Board of Trustees was held on May 9, 2022, at the Nunda Government Center Building with the following present:**

**Mayor:** Jack Morgan

**Deputy Mayor:** Darren Snyder

**Trustees:** Mel Allen

William Davis

Dr. Donald Wilcox

**Water and Streets Superintendent:** Troy Bennett

**Planning Board Chairperson:** Alex Pierce

**Code Enforcement/Zoning Officer:** Mark Mullikin

**Administrator/Clerk-Treasurer:** LeRoy Wood

**Mayor Morgan** - called the meeting to order at 7:00 PM.

**Roll Call** All present

**Pledge of Allegiance** led by Mayor Morgan

**Visitor Forum**

Joan Schumaker – Grant Presentation

**MOTION** was made by Deputy Mayor Snyder to approve the Village apply for \$5,500 NRBC Grant that will add wayfinding signage, plaza bench and historical sign to the municipality, seconded by Trustee Wilcox. Carried 4-1 (Allen - nay vote).

**MOTION** was made by Trustee Davis to allow Joan Schumaker to explore grant monies to enhance additional wayfinding, market our community by adding kiosk to the Greenway entrance located in the municipality, benches, and bike racks, seconded by Trustee Wilcox. Carried 4-1 (Allen - nay vote).

**Approval of Minutes**

A. April 11, 2022

**MOTION** was made by Trustee Wilcox to accept the minutes as presented, discussed, and reviewed, seconded by Trustee Davis. Carried 5-0.

**Reports**

A. Police

1. Monthly Reports-April 2022

2. Police Budget

3. Draft Commissioners Meeting Minutes-May 2, 2022

B. Code Enforcement/Zoning

1. Monthly Report-April 2022

## DRAFT BOARD MEETING MINUTES

### C. Waste Water Treatment Plant

1. Departmental Activity Log-April 2022
2. WWTP CIP Update
3. Amazon Account

**MOTION** was made by Deputy Mayor Snyder to approve an Amazon Account for ordering supplies and equipment as needed, seconded by Trustee Davis. Carried 5-0.

### 4. Healthcare

Clerk Wood presented an extensive report on the healthcare provided to employees and in-lieu of payments for non-participating employees. Chief Operator Hugi and Clerk Wood requested the in-lieu payment be increase less than 1% of total municipal expenditures to keep in place with current payments being received by non-participating employees. During the budget process the in-lieu payments were decrease 10%. Clerk Wood also reported he is in search of a healthcare plan as his current plan ends in July 2022. This healthcare coverage concern related to this individual was discussed prior to budget approval.

The proposal being presented included removing the current \$5,000 payment for a family plan and 30% of the approved two-family plan be changed to payment of 26% in-lieu of a village approved family plan and payment of 38% in-lieu of the approved village healthcare plan for a two-family plan.

**MOTION** was made by Trustee Wilcox to approve compensation in the amount of 38% of the approved Village healthcare insurance plan for a **two person and single person plan**, in lieu of the insurance premiums based on healthcare insurance billings received in December, will be paid on or about December 31<sup>st</sup> of current year to the employee provided the employee has not joined the Village's health care insurance plan during the year and is still employed by the Village, seconded by Deputy Mayor Snyder.

Water and Streets Superintendent Bennett intervened stating the budget was set, should not be changed and that when he first arrived at the village you either took healthcare or didn't; no in-lieu of payments were given. Clerk Wood provided savings the village continues to experience by the two employees not participating in the full healthcare program (\$20,675 annually) versus participation.

Board voted 2-3 (Morgan, Allen, Davis – nay vote; measure defeated).

**MOTION** was made by Trustee Allen to wait until August 2022 to discuss healthcare further, seconded by Trustee Davis. Carried 4-1 (Wilcox – nay vote).

**MOTION** was made by Mayor Morgan to *consider* qualifying life changing events in the future as they pertain to village employees and healthcare options, seconded by Trustee Davis. Carried 5-0.

### D. Water/DPW

1. Departmental Activity Log-April 2022

### E. Justice

1. Monthly Reports-April 2022

DRAFT BOARD MEETING MINUTES

F. Treasurer’s Reports

- 1. Monthly Bank Statement Account-April 2022
- 2. Collateralization Report-April 2022 allowable coverage captured
- 3. Monthly Treasurer’s Reports-April 2022-*emailed*
- 4. Payroll - #7 & 8-Certification Review
- 5. Departmental Activity Log-April 2022

G. ZBA/Planning Board

H. Youth Recreation

**MOTION** was made by Trustee Wilcox to accept the departmental reports as presented, seconded by Trustee Allen. Carried 5-0.

**Approval of Invoices**

A. Application #5 – STC Construction – GC WWTP CIP

**Resolution No. 2022-023**

**BE IT RESOLVED** that the Nunda Village Board of Trustees approves payment #5 to STC Construction – General Contractor in the amount of \$228,000.00 for work performed at the Waste Water Treatment Plant’s Capital Project, once funding becomes available.

The **motion** was made by Trustee Wilcox, seconded by Deputy Mayor Snyder. Carried 5-0.

B. Application #2 – M.W. Controls – Electrical WWTP CIP

**Resolution No. 2022-024**

**BE IT RESOLVED** that the Nunda Village Board of Trustees approve the bills for payment on the Waste Water Treatment Plant Capital Improvement Project, Drawdown No. #2, in the amount of \$17,750.03 once funding has been received for the following vendor list:

M.W. Controls – Electrical MRB Project No. 1436.18002

The **motion** was made by Trustee Wilcox, seconded by Trustee Allen. Carried 5-0.

**C. Abstract No. 013**

The Nunda Village Board of Trustees has reviewed and approve invoices for payment on Abstract no. 013 as follows:

GENERAL	(A)	- \$ 15,627.74
WATER	(F)	- \$ 5,589.52
SEWER	(G)	- \$ 7,210.66
WWTP CIP	(H)	- \$248,918.73
YOUTH	(J)	- \$ <u>.00</u>
<b>TOTAL</b>		<b>- \$277,346.65</b>

The **motion** was made by Trustee Allen, seconded by Trustee Davis. Carried 5-0.

**New Business**

A. Tax Warrant

**Resolution No. 2022-025**

## DRAFT BOARD MEETING MINUTES

**BE IT RESOLVED**, that the Nunda Village Board of Trustees authorizes the Mayor and Village Administrator/Clerk-Treasurer to sign the tax warrant in the amount of \$481,000.00, to also include the water re-levies in the amount of \$18,459.52 and sewer re-levies in the amount of \$11,245.69. The **motion** was made by Deputy Mayor Snyder, seconded by Trustee Allen. Carried 5-0.

### B. 2021-2022 Budget Modifications

#### **Resolution no. 2022-026**

**BE IT RESOLVED**, that the Administrator/Clerk-Treasurer be authorized to make necessary budget modifications to individual line items from all funds to more accurately reflect budgetary expenditures for 2021-2022.

The **motion** was made by Trustee Wilcox, seconded by Deputy Mayor Snyder. Carried 5-0.

### C. Reserve Funds

#### **Resolution No. 2022-027**

**BE IT RESOLVED**, that the Administrator/Clerk-Treasurer be authorized to transfer unexpended appropriated funds/available cash in the General (\$13,000), Water (\$112,000) and Sewer (\$14,000) accounts to their respective Equipment Reserve Fund.

The **motion** was made by Deputy Mayor Snyder, seconded by Trustee Allen. Carried 5-0.

### D. Snow and Ice Equipment Reserve Fund

#### **Resolution No. 2022-028**

**BE IT RESOLVED**, that the Administrator/Clerk-Treasurer be authorized to transfer \$72,000 from General Savings Account into the Snow and Ice Equipment Reserve Fund.

The **motion** was made by Trustee Davis, seconded by Trustee Wilcox. Carried 5-0.

### E. End of Year Bills

#### **Resolution No. 2022-029**

**BE IT RESOLVED**, that the Administrator/Clerk-Treasurer be authorized to pay all incoming bills for the remainder of the fiscal year ending May 31, 2022 so long as budgetary parameters allow, expenditures are for this time period only and to be paid by check. A review of the final abstract will take place at the June 2022 Village Board Meeting.

The **motion** was made by Trustee Allen, seconded by Deputy Mayor Snyder. Carried 5-0.

### Old Business

- A. Town & Village Agreement
- B. Surveillance & Security Equipment at the Water Plant & Sewer Plant - status

### Other Business

- A. Employee Evaluation Form
- B. End of Fiscal Year Close-Out Meeting
- C. CDBG status
- D. Rental of building on Route 70 village-owned property
- E. Property maintenance and chronic nuisance properties

### Policy Review

- A. Employee Policy Review/Amend

## DRAFT BOARD MEETING MINUTES

MOTION was made by Trustee Davis to change current Employee Policy to read as following:

### Section II. Health Insurance

The Village will cover the cost of insurance premiums for current full-time employees participating in the health care plan offered as follows: 90% Village pays, and 10% to be paid by all full-time hourly employees.

Compensation in the amount of \$4,500.00 for a **family health care coverage plan** in lieu of insurance premiums will be paid on or about December 31<sup>st</sup> to the employee provided the employee has not joined the Village's health care insurance plan during the year and is still employed by the Village. (2022)

Compensation in the amount of 30% of the approved Village health care insurance plan for a **two person and single person health care coverage plan** in lieu of insurance premiums will be paid on or about December 31<sup>st</sup> to the employee provided the employee has not joined the Village's health care insurance plan during the year and is still employed by the Village. (2015)

This change includes reducing the amount received by non-participating employee's family healthcare coverage plan from \$5,000 to \$4,500 to coincide with next fiscal years budget, seconded by Deputy Mayor Snyder. Carried 4-1 (Wilcox – nay vote).

### Communications / Informational / Discussion Items

#### A. Vouchers for Students participating in Arbor Day activities

**MOTION** was made by Trustee Wilcox to pay \$70 in food vouchers to Kiwanis for local student participation in Arbor Day activities in the Village, Saturday, April 30, 2022, seconded by Trustee Allen. Carried 5-0.

#### B. Fundays

#### C. Students – Community hours

**MOTION** was made by Trustee Wilcox to have students working in the village performing their required community hours for graduating purposes be covered under the municipal insurance umbrella, seconded by Trustee Allen. Carried 5-0.

#### D. Vacation

**MOTION** was made by Trustee Allen to allow Water and Street Superintendent Bennett to carry over 80 hours of vacation on his anniversary date in June 2022, seconded by Deputy Mayor Snyder. Carried 5-0.

#### E. Executive Session

**MOTION** was made by Mayor Morgan to enter into Executive Session to discuss personnel concerns at 9:33 PM, seconded by Trustee Davis. Carried 5-0.

**MOTION** was made by Trustee Allen to exit Executive Session at 9:48 PM, seconded by Mayor Morgan. Carried 5-0.

DRAFT BOARD MEETING MINUTES

**Adjournment**

The motion to adjourn was made by Trustee Allen, seconded by Mayor Morgan at 9:48 PM.

Respectfully submitted,

LeRoy J. Wood, CMFO, RMC  
Administrator/  
Clerk-Treasurer



**Nunda Police Department Monthly Report**

**June 2022**

<b>Number of Complaints</b>	<b>98</b>
<b>Penal Law Arrests</b>	<b>5</b>
<b>Arrests Town/ Village</b>	<b>Town- 2, Village-3</b>
<b>UTT's Issued</b>	<b>7</b>
<b>Warning Tickets Issued</b>	<b>8</b>
<b>Assists to other Dept's</b>	<b>18</b>
<b>Motor Vehicle Accidents</b>	<b>1</b>
<b>Miles Driven</b>	<b>720- 110 (19,617 miles), 725- 501 (42,631 miles)</b>
<b>Man Hours Worked</b>	<b>291</b>
<b>Property Checks</b>	<b>13</b>

**Type of Complaints**

<b>Aggravated Harassment</b>	<b>1</b>
<b>Disorderly Conduct</b>	<b>2</b>
<b>Criminal Mischief</b>	<b>2</b>
<b>Domestic</b>	<b>4</b>
<b>Drug Offenses</b>	<b>3</b>
<b>DWI</b>	<b>0</b>
<b>Trespass</b>	<b>0</b>
<b>Larceny</b>	<b>0</b>
<b>Harassment</b>	<b>2</b>
<b>Fraud</b>	<b>0</b>
<b>Misc.</b>	<b>33</b>

**Respectfully Submitted,  
Ryan Dale**

ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	MAR	APR	MAY	YTD	Budget Variance
POLICE FUND								
Revenues:								
SP1001	TOWN TAX	76,000.00	76,000.00	-	-	-	76,000.00	-
SP1001A	VILLAGE TAX	76,000.00	76,000.00	-	-	-	-	(76,000.00)
SP2390	DWI DISTRIBUTIONS	-	-	-	-	-	42.00	42.00
SP2390A	JOINT ACTIVITY - TOWN/VILLAGE	-	-	-	-	-	-	-
SP2401	INTEREST - CHECKING	-	-	2.46	2.25	1.96	9.02	9.02
SP2401S	INTEREST - SAVINGS	-	-	0.21	0.22	0.22	1.07	1.07
SP2650	MINOR SALES	-	-	-	-	-	-	-
SP2680	INSURANCE CLAIMS	-	-	-	-	-	-	-
SP2655	SALE OF EQUIPMENT	-	-	-	-	-	-	-
SP2701	REFUND PRIOR YEAR	-	-	-	-	-	-	-
SP2705	DONATIONS	-	-	-	-	-	-	-
SP3089	STATE GRANTS	-	-	-	-	-	-	-
SP3315	St Aid, Navigation Law Enforcement	1,500.00	1,500.00	-	-	-	-	(1,500.00)
SPUDWI	DWI RESERVE FUNDS USED	-	-	-	-	-	-	-
SPUM	POLICE CAR RESERVE USED	-	-	-	-	-	-	-
SPUB	UNEXPENDED BALANCE	8,077.00	8,077.00	-	-	-	-	(8,077.00)
TOTAL REVENUES		161,577.00	161,577.00	2.67	2.47	2.18	76,052.09	(85,524.91)
Appropriations:								
SP1420.4	ATTORNEY ONTR	-	-	-	-	-	-	-
SP3120.1	POLICE PERSONAL SERV.	95,500.00	95,500.00	8,272.00	6,165.00	6,234.50	28,345.50	67,154.50
SP3120.1A	COURT SERVICES	4,750.00	4,750.00	-	-	-	-	4,750.00
SP3120.1B	DWI SERVICES	-	-	-	-	-	-	-
SP3120.4A	AMMO	500.00	500.00	-	-	-	-	500.00
SP3120.4B	CAR INSURANCE	1,500.00	1,500.00	-	-	-	-	1,500.00
SP3120.4D	GASOLINE	6,500.00	6,500.00	-	-	-	4,941.97	1,558.03
SP3120.4E	LIABILITY INSURANCE	2,000.00	2,000.00	-	-	-	-	2,000.00
SP3120.4F	NEW EQUIPMENT	1,000.00	1,000.00	-	-	-	-	1,000.00
SP3120.4G	OFFICE & PRINT SUPPLY	1,000.00	1,000.00	12.88	-	-	184.35	815.65
SP3120.4H	POLICE CAR EXPENSE	2,000.00	2,000.00	191.68	-	-	191.68	1,808.32
SP3120.4I	POLICE CAR RESERVE	10,000.00	10,000.00	-	-	-	-	10,000.00
SP3120.4J	VEST RESERVE	2,000.00	2,000.00	-	-	-	-	2,000.00
SP3120.4L	RADIO/COMPUTER	600.00	600.00	-	-	-	-	600.00

ACCT. #	ACCOUNT NAME	ORIGINAL BUDGET	REVISED BUDGET	MAR	APR	MAY	YTD	Budget Variance
SP3120.4M	TELEPHONE	5,000.00	5,000.00	368.44	446.08	367.55	1,920.00	3,080.00
SP3120.4N	TRAINING	500.00	500.00	-	-	-	-	500.00
SP3120.4O	UNIFORMS	3,900.00	3,900.00	-	-	-	-	3,900.00
SP3120.4P	UTILITY	2,000.00	2,000.00	558.62	547.49	30.26	1,857.03	142.97
SP3120.4S	SOFTWARE MAINTANCE FEE	3,000.00	3,000.00	-	-	650.00	2,546.20	453.80
SP3315.1	Stop Dwi,pers Serv	1,500.00	1,500.00	-	-	-	-	1,500.00
SP9010.8	RETIREMENT	9,027.00	9,027.00	-	-	-	-	9,027.00
SP9030.8	SOCIAL SECURITY	7,500.00	7,500.00	632.81	471.64	476.93	2,168.44	5,331.56
SP9050.8	UNEMPLOYMENT INSURANCE	1,500.00	1,500.00	173.39	130.92	132.65	645.47	854.53
SP9055.8	DISABILITY INS	300.00	300.00	-	47.70	-	124.56	175.44
	TOTAL APPROPRIATIONS	161,577.00	161,577.00	10,209.82	7,808.83	7,891.89	42,925.20	118,651.80
	POLICE FUND BALANCE SHEET							
	AUD CODES	12/31/21						
A200	Checking	44,642.67		91,066.55	83,259.97	75,370.04		
A201	Saving	655.20		655.83	656.05	656.27		
A230	Police Car Reserve	5,602.00		5,602.00	5,602.00	5,602.00		
A230	DWI Reserve	4,674.00		4,674.00	4,674.00	4,674.00		
A230	Vest Reserve	2,000.00		2,000.00	2,000.00	2,000.00		
A380	Accounts Receivable	-		-	-	-		
A480	Prepaid Retirement	8,563.50		-	-	-		
	TOTAL ASSETS	66,137.37		103,998.38	96,192.02	88,302.31		
A600	Accounts Payable	-		-	-	-		
A601	Accrued Liabilities	2,398.45		-	-	-		
A631	Due to Other	-		-	-	-		
	TOTAL LIABILITIES	2,398.45		-	-	-		
A806	Non Spendable Form	-		-	-	-		
A914	Appropriated Fund Balance	8,077.00		8,077.00	8,077.00	8,077.00		
A878	DWI Reserve Funds	4,674.00		4,674.00	4,674.00	4,674.00		
A878	Police Car Reserve	5,602.00		5,602.00	5,602.00	5,602.00		
A878	Vest Reserve	2,000.00		2,000.00	2,000.00	2,000.00		
A915	Fund Balance	43,385.92		83,645.38	75,839.02	67,949.31		
	TOTAL LIAB. & FUND BAL.	66,137.37		103,998.38	96,192.02	88,302.31		

## ***Draft Board Meeting Minutes***

**June 6, 2022**

**The Regular Meeting of the Joint Town/Village Police Commissioners was held on June 6, 2022, at the Nunda Government Center, 4 Massachusetts Street, Nunda, New York, at 6:00 PM with the following present:**

**Village Police Commissioner:** Mel Allen  
**Town Police Commissioner:** Michael Hillier  
**Town Police Commissioner:** Randy Morris  
**Village Police Commissioner:** Darren Snyder

**Visitors:** None

**Police Chief:** Ryan Dale  
**Clerk:** LeRoy Wood

**Commissioner Hillier** - called the meeting to order at 6:00 PM

**Roll Call** – All present

**Pledge of Allegiance** - led by Commissioner Allen

### **Reports**

A. Police Department Monthly Reports

### **New Business**

- A. Livingston County Municipal Police Chiefs met and discussed many topics related to each jurisdictions concerns and many that each face collectively
- B. FTO Training available in July 2022-date undetermined at this time
- C. Nunda Police met with local schools Resource Officer to discuss safety measures for students and review Emergency Response Plans
- D. Body Cams
- E. Traffic watches throughout the jurisdiction
- F. Nunda Fun Days

### **Old Business**

- A. Property Maintenance and Nuisance Laws
  - B. STOP-DWI Initiative
  - C. Potential new hire
  - D. Community Policing
- Police Commissioner Hillier stated the importance of community policing and letting people know we are here and support the community.

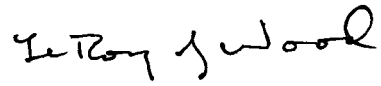
### **Adjournment**

With no further business to be discussed, the motion to adjourn was made by Commissioner

***Draft Board Meeting Minutes***

Allen at 6:37PM, seconded by Commissioner Hillier. Carried 4-0.

Respectfully submitted,

A handwritten signature in black ink that reads "LeRoy J. Wood". The signature is written in a cursive style with a large, looped initial "L".

LeRoy J. Wood  
Clerk to the  
Police Commissioners Board

Code Enforcement report

Nunda Village

May 2022

RECEIVED

JUN 06 2022

VILLAGE OF NUNDA

5/4 Met with contractor review print for proposed remodel

5/9 framing inspection Fair Street, rec permit app for replacement of above ground pool issue permit V-7-22 for 21ft above ground pool

5/10 inspection on Fair Street Setting Trusses on Garage. Met with resident for permit V-7-22 email from resident Shed is in place ready for Final insp. V-1-22

5/12 follow up on concerns for 10 Gibbs street currently trying to contact finance company holding mortgage

5/13 inspection fair street sheeting roof. Curry Masonry on site to fix DPW Wall

5/16 follow up on questions from resident property maintenance.

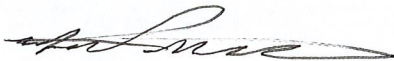
5/18 follow up with resident questions on placement of flower beds met with resident issued permit V-8-22 remodel of basement in home to create living space.

5/23 Call to Philip Pavlick attorney handling 33 Vermont street, Review sign proposal for seating inc. call from resident questions on property in the village.

5/25 call from resident questions on camper placement.

5/31 issued permit V-8-22 for sign replacement at Seating Inc. call from resident regarding property on Vermont street. Returned call to resident questions on alterations and pool install met in office and issued permit V-9-22 for above ground pool and V-10-22 for alterations to install larger windows.

Submitted 6/6/22



Mark Mullikin

May 2022

**WATER AND STREETS SUPERINTENDENT DAILY LOG**

**Day**

1	<b>Sunday</b>			Markus worked plants
2	Monday	5:30am	3:00pm	flushed hydrants, monthly water reports, paperwork to county, picked up new sign at county and put up, Jamie at sewer plant, Markus off
3	Tuesday	5:30am	3:00pm	stakeouts, worked in shop and on sweeper
4	Wednesday	5:30am	3:00pm	collected all garbage, planted 2 trees, weed eaten
5	Thursday	5:50am	3:00pm	pressure washed sweeper, mowed, stakeouts, Troy off
6	Friday	5:50am	12:00pm	Friday morning water samples, worked sweeper, Jamie at sewer plant, Troy off
7	<b>Saturday</b>			Brian worked plants
8	<b>Sunday</b>			Brian worked plants
9	Monday	5:50am	3:00pm	mowed water plant and resevoir, weedeated, worked on sweeper, stakeouts, Troy off
10	Tuesday	5:30am	3:00pm	cut trees with Eastman Tree Service
11	Wednesday	5:30am	3:00pm	cut trees with Eastman Tree Service
12	Thursday	5:50am	3:00pm	put flower pots out, mowed, put garden club cart together, Troy off
13	Friday	5:30am	12:00pm	Friday morning water samples, cleaned up wood and yards from tree removals, stakeouts, Jamie at sewer plant
14	<b>Saturday</b>			Troy worked plants, Troy, Brian, Jamie and Ray worked trash day
15	<b>Sunday</b>			Troy worked plants
16	Monday	5:30am	3:00pm	worked on water leak at corner of Melodee Lane and Price Street, cleaned tools
17	Tuesday	5:30am	3:00pm	stakeouts, took scrap metal to Benny's, monthly water sample to Wayland, worked on sweeper, mowed everything, washed backhoe and loader, Curry fixed wall
18	Wednesday	5:30am	3:00pm	weed eaten everything, mowed at Lawson's, went to Cyncon for broom for sweeper
19	Thursday	5:50am	3:00pm	went to Dansville for mulch, mulched up town and Village Park, worked on street sweeper, Troy off
20	Friday	5:30am	12:00pm	Friday morning water samples, stakeouts, reported street light outage, washed trucks, worked on street sweeper, Jamie at sewer plant
21	<b>Saturday</b>			Markus worked plants
22	<b>Sunday</b>			Markus worked plants, worked on water main leak
23	Monday	5:30am	3:00pm	Eastman Tree came and ground stumps, cleaned up stump removal debri, fixed water shut off housing, stakeouts, Brian at class
24	Tuesday	5:30am	3:00pm	placed rest of flower pots, hung baskets on bell tower, hung flags, placed sidewalk blocks into place, cut down 1 ash tree on Mill Street, Brian at class, Troy off 2 hrs
25	Wednesday	5:30am	3:00pm	spread topsoil and seeded where stumps were ground, weed eaten everything in village, unloaded chemicals at water plant, Brian at class
26	Thursday	5:30am	3:00pm	weed eaten in front of business's, mowed everything, stakeouts,worked on street sweeper, Brian off
27	Friday	6:00am	12:00pm	Friday morning water samples, worked in shop, Brian and Troy off
28	<b>Saturday</b>			Jamie worked plants
29	<b>Sunday</b>			Jamie worked plants
30	<b>Monday</b>			Holiday, Markus worked plants
31	Tuesday	5:30am	3:00pm	picked up brush, picked up cold patch, worked on street sweeper, stakeouts

**Justice Information**

<b>Municipal Name</b>	Village of Nunda
<b>Justice ID</b>	2443560
<b>Justice Number</b>	370
<b>Justice Name</b>	Emily Stoufer

Thank you for submitting your monthly Justice Report. You will receive an email with the status of your report. Please print and retain this page for your records as confirmation of your filing.

**Submission Log**

06/07/2022 10:23:40 AM / Emily Stoufer / Village of Nunda / Submitted Document

**Report Certification**

<b>Date Filed</b>	06/07/2022
<b>Report Period</b>	05/2022
<b>Report Amount</b>	\$1,275.00
<b>Date Check Sent to CFO</b>	06/07/2022
<b>AC-1030 Report File</b>	AC220524.370

**RECEIVED**

JUN 07 2022

VILLAGE OF NUNDA



Payroll # 09

05/02/22 09:49:15 AM

VILLAGE OF NUNDA

Payroll Summary by Employee

Payroll Date: 05/01/22

Check Date: 05/06/22

Employee	Gross Pay	Fed Tax	NYS Tax	FICA	Micare	Retire Non Tax	Retire Tax	Deductions	Banks	Direct Deposit	Net Pay
BENNETT, TROY G.	2107.20	295.25	104.32	130.65	30.55			155.68	1290.75		100.00
EMKE, BRIAN R.	1680.80	213.38	76.21	104.21	24.37			124.18	1074.41	64.04	0.00
HOUTZ, RAYMOND F.	765.00	46.50	19.10	47.43	11.09						640.88
HUGI, MARKUS A.	2232.72	127.63	97.62	138.43	32.37			41.24		1795.43	0.00
MULLIKIN, MARK A.	611.54	56.98	23.08	37.92	8.87	21.40				463.29	0.00
WOOD, ALAN J.	1823.82	250.12	101.85	113.08	26.45	54.71					1277.61
WOOD, LEROY J.	1596.12	353.50	88.52	98.96	23.14					1032.00	0.00
<b>Total</b>	<b>10817.20</b>	<b>1343.36</b>	<b>510.70</b>	<b>670.68</b>	<b>156.84</b>	<b>76.11</b>	<b>0.00</b>	<b>321.10</b>	<b>2365.16</b>	<b>3354.76</b>	<b>2018.49</b>

CERTIFICATE OF THE DEPARTMENT HEAD

I HEREBY CERTIFY that the persons named in the foregoing payroll are employed solely in and have actually performed the proper duties of positions and employments indicated, and that the persons described herein as "laborers" are employed at ordinary unskilled labor only; that said payroll ending 05/01/22 is approved at \$ 10,817.20 and is certified for payment from the appropriations authorized and that the persons named herein, except those appointed and employed as laborers have taken and filed the Constitutional Oath in accordance with the provisions of Chapter 574, Laws of 1917.

Date 5/2/22 Signature Jeremy Wood Title CFO

Payroll # 10

VILLAGE OF NUNDA

05/16/22 10:24:56 AM

Payroll Summary by Employee

Payroll Date: 05/15/22  
Check Date: 05/20/22

Employee	Gross Pay	Fed Tax	NYS Tax	FICA	M'care	Retire Non Tax	Retire Tax	Deductions	Banks	Direct Deposit	Net Pay
BENNETT, TROY G.	2686.42	423.79	135.70	166.56	38.95			198.47	1622.95		100.00
DUFFY, SHEILA L.	535.00	50.00	10.00	33.17	7.76					434.07	0.00
EMKE, BRIAN R.	2205.85	321.97	104.66	136.76	31.98			162.97	1074.41	373.10	0.00
HOUTZ, RAYMOND F.	663.00	36.30	14.44	41.11	9.61						561.54
HUGI, MARKUS A.	2000.36	100.26	84.27	124.02	29.01			36.95		1625.85	0.00
MULLIKIN, MARK A.	611.54	56.98	23.08	37.92	8.87		21.40			463.29	0.00
STOUFER-QUINN, EMILY E.	585.00	22.25		36.27	8.48					518.00	0.00
WOOD, ALAN J.	1634.00	209.61	90.74	101.31	23.69		49.02				1159.63
WOOD, LEROY J.	1596.12	353.50	88.52	98.96	23.14					1032.00	0.00
<b>Total</b>	<b>12517.29</b>	<b>1574.66</b>	<b>551.41</b>	<b>776.08</b>	<b>181.49</b>	<b>70.42</b>	<b>0.00</b>	<b>398.39</b>	<b>2697.36</b>	<b>4446.31</b>	<b>1821.17</b>

CERTIFICATE OF THE DEPARTMENT HEAD

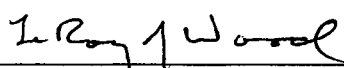
I HEREBY CERTIFY that the persons named in the foregoing payroll are employed solely in and have actually performed the proper duties of positions and employments indicated, and that the persons described herein as "laborers" are employed at ordinary unskilled labor only; that said payroll ending 05/15/22 is approved at \$ 12,517.29 and is certified for payment from the appropriations authorized and that the persons named herein, except those appointed and employed as laborers have taken and filed the Constitutional Oath in accordance with the provisions of Chapter 574, Laws of 1917.

Date 5/16/22 Signature T. Ryan Wood Title CEO

May 2022

Village Administrator/Clerk-Treasurer Monthly Report

Day	Time In	Time Out	Departmental Work	
1	Sunday			
2	Monday	0817	1600	Payroll, banking, wtr/swr billings, police comm mtg
3	Tuesday	0825	1600	wtr/swr billings, emails, banking
4	Wednesday	0825	1600	Financial rpts, A/P
5	Thursday	0726	1530	Banking, wtr/swr bills, board mtg agenda
6	Friday	0733	1530	Board mtg agenda, wtr/swr billings, re-levies, emails
7	Saturday			
8	Sunday			
9	Monday	0703	2155	Wtr/Swr billis, board mtg agenda, emails, A/P
10	Tuesday	0551	1530	A/P, board mtg minutes, wtr/swr bills
11	Wednesday	0815	1600	wtr/swr bills, budget, emails, financial rpts
12	Thursday		7P	
13	Friday		7P	
14	Saturday			
15	Sunday			
16	Monday	0756	1600	Payroll, emails, wtr/swr bill collection, banking
17	Tuesday	0647	1535	End of FY work, emails, wtr/swr bill collection
18	Wednesday	0650	1215	wtr/swr bills, WWTP CIP, tax collection, emails
19	Thursday	0808	1605	End of FY work, wtr/swr bill collection, tax collection info, Deferred Comp Webinar
20	Friday	0729	1400	Banking, wtr/swr bills, tax bills mailed out
21	Saturday			
22	Sunday			
23	Monday	0800	1600	Banking, WWTP CIP, tax roll p/u in Geneseo, wtr/swr bills, End of FY Fin Rpts-AUD
24	Tuesday	0821	1605	Post wtr/swr bills, banking
25	Wednesday	0812	1600	A/P, wtr/swr bills, end of FY Financial Rpts
26	Thursday	0813	1600	A/P, Bulk wtr quarters, end of FY Financial Rpts, wtr/swr bills
27	Friday		7P	
28	Saturday	0944	1150	wtr/swr bills, banking, end of yr financial review
29	Sunday			
30	Monday		7H	Memorial Day
31	Tuesday	0745		End of FY work, banking, payroll


6/1/22  
 Submitted by \_\_\_\_\_ Date \_\_\_\_\_

Hours of Operation  
 M-F 8:30 AM - 4:00 PM  
 Closed for lunch 1215 - 1245  
 Closed holidays

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF NUNDA

LIVINGSTON COUNTY, NEW YORK

DATE OF AUDIT: 05/25/2022

NUMBER 014

TOTAL CLAIMS: \$7,202.79

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

Voucher #	Claimant	Account #	Amount	Check
5751	<b>BENNETT~TROY</b> 5/14/22/PIZZA DUMP DAY	A1640.4	34.00	1497 05/26/2022
5752	<b>CARDMEMBER SERVICE</b> 9750/ZOOM SERVICES	A1325.4	14.99	1498 05/26/2022
5753	<b>CARDMEMBER SERVICE</b> 5/24/22/2 10' X 15' FLAGS-MALL	A7550.4	548.22	1499 05/26/2022
5754	<b>CYNCON EQUIPMENT INC</b> 89347/POLY BROOM - MULCH	A7110.4	304.00	1500 05/26/2022
5755	<b>EXCELLUS HEALTH PLAN - GROUP</b> 000031749058/HEALTHCARE FOR PARTICIPATING EMPLOYEES	A9060.8	2,280.01	1501 05/26/2022
5756	<b>FRONTIER</b> 5/7/22/585-468-5983-010170-6	A1640.4	79.65	1502 05/26/2022
5762	<b>NUNDA AUTO PARTS INC</b> 914754/ANTIFREEZE, 2.5 DEF	A5110.4	36.71	1508 05/26/2022
5762	<b>NUNDA AUTO PARTS INC</b> 914485/FUEL DISPENSING PUMP FILTERS	A5110.41	13.54	1508 05/26/2022
5763	<b>NUNDA LUMBER &amp; HARDWARE INC</b> 2205-034413/4-1/2 X 1/8 X 7/8 CUT OFFW	A1640.4	6.38	1509 05/26/2022
5763	<b>NUNDA LUMBER &amp; HARDWARE INC</b> 2205-033851/NUTS/BOLTS	A1640.4	8.96	1509 05/26/2022
5763	<b>NUNDA LUMBER &amp; HARDWARE INC</b> 2205-031587/ORANGE FLOUR	A5110.4	7.96	1509 05/26/2022
5767	<b>TOWN OF WEST SPARTA</b> 5/23/22/CEO CELLPHONE CHARGES SHARED SERVICES	A3620.4	3.12	1513 05/26/2022
5767	<b>TOWN OF WEST SPARTA</b> 5/23/22/ZO CELLPHONE CHARGES SHARED SERVICES	A8010.4	3.12	1513 05/26/2022
5768	<b>VALLEY PROPANE AND FUELS</b> 421869/ULS DIESEL 218.3 GL	A5110.41	1,158.76	1514 05/26/2022
5768	<b>VALLEY PROPANE AND FUELS</b> 421868/UNLEADED 138.1 GL	A5110.41	563.09	1514 05/26/2022
5769	<b>ALAN J. WOOD</b> 805397/BOOT PURCHAE PER EMPLOYEE POLICY	A5110.4	196.98	1515 05/26/2022
5770	<b>LEROY J WOOD</b> 5/31/22/MILEAGE REIMBURSEMENT APRIL - MAY 2022	A1325.4	41.89	1516 05/26/2022
5771	<b>CID-DIVISION OF WASTE MGTE</b> 4593141-1342-2/ANNUAL TRASH/DUMP DAY SERVICES	A8090.4	1,809.54	1517 05/31/2022
5773	<b>NYSEG</b> 5/26/22/20 S CHURCH ST	A1640.4	91.87	1519 05/31/2022

Total:

7,202.79

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the NUNDA VILLAGE 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 JACK E. MORGAN, MAYOR at

the above Village this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

\_\_\_\_\_  
Signature

# ABSTRACT OF AUDITED VOUCHERS

## WATER

VILLAGE OF NUNDA

LIVINGSTON COUNTY, NEW YORK

DATE OF AUDIT: 05/25/2022

NUMBER 014

TOTAL CLAIMS: \$2,444.37

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

Voucher #	Claimant	Account #	Amount	Check
5753	CARDMEMBER SERVICE 5/5/22/STAMPS WTR/SWR BILLS	F8310.4	120.00	1499 05/26/2022
5755	EXCELLUS HEALTH PLAN - GROUP 000031749058/GROUP ID# 00092572-0001	F9060.8	1,165.55	1501 05/26/2022
5756	FRONTIER 5/7/22/585-468-2273-090163-6	F8310.4	70.70	1502 05/26/2022
5757	HACH COMPANY 13029669/POCKET COLORIMETER	F8310.4	571.44	1503 05/26/2022
5759	LIVINGSTON CO DEPT OF HEALTH 2022 NY2501024/PWS COMMUNITY >500 POPULATION ANNUALLY REGULATED Y	F8310.4	345.00	1505 05/26/2022
5766	STAPLES ADVANTAGE 3507526507/DISTILLED WATER	F8330.4	14.79	1512 05/26/2022
5770	LEROY J WOOD 5/31/22	F8310.4	41.89	1516 05/26/2022
5772	LIFE SCIENCE LABORATORIES INC 2206988/ANALYSIS	F8330.4	30.00	1518 05/31/2022
5772	LIFE SCIENCE LABORATORIES INC 2205963/ANALYSIS	F8330.4	85.00	1518 05/31/2022

Total:

2,444.37

### To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the NUNDA VILLAGE 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 JACK E. MORGAN, MAYOR at

the above Village this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

Signature

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF NUNDA

LIVINGSTON COUNTY, NEW YORK

DATE OF AUDIT: 05/25/2022

NUMBER 014

TOTAL CLAIMS: \$4,883.20

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

Voucher #	Claimant	Account #	Amount	Check
5750	ALS GROUP USA, CORP 36-58-580841-0/ANALYSIS	G8130.4	157.00	1496 05/26/2022
5753	CARDMEMBER SERVICE 5/5/22/STAMPS WTR/SWR BILLS	G8110.4	120.00	1499 05/26/2022
5755	EXCELLUS HEALTH PLAN - GROUP 000031749058/6/1/22 THROUGH 6/30/22	G9060.8	371.49	1501 05/26/2022
5756	FRONTIER 5/7/22/585-468-3862-010170-6	G8110.4	152.48	1502 05/26/2022
5758	HUGI-MARKUS 5/20/22/MILEAGE TO NYWEA CONFERENCE	G8110.4	57.56	1504 05/26/2022
5758	HUGI-MARKUS 5/13/22/TOOLS FOR SEWER PLANT	G8130.4	143.95	1504 05/26/2022
5761	MTEK, INC 1127/E+ BULK IN 50 LB PAIL	G8130.4	397.26	1507 05/26/2022
5762	NUNDA AUTO PARTS INC 914966/FITTING	G8130.4	7.92	1508 05/26/2022
5762	NUNDA AUTO PARTS INC 914241/BATTERY, HD30	G8130.4	53.97	1508 05/26/2022
5763	NUNDA LUMBER & HARDWARE INC 2205-033898/BRASS, PLASTIC	G8130.4	38.64	1509 05/26/2022
5764	NYWEA, STEPHEN PELETZ 5/16/22/M HUGI ATTENDENCE AT SPRING MTG 5/20/22	G8110.4	40.00	1510 05/26/2022
5765	ROCHESTER GAS & ELECTRIC CORP 5/16/22/NEAR 8 WALNUT ST SEWER	G8130.4	3,286.25	1511 05/26/2022
5766	STAPLES ADVANTAGE 3507526507/DISTILLED WATER	G8130.4	14.79	1512 05/26/2022
5770	LEROY J WOOD 5/31/22	G8110.4	41.89	1516 05/26/2022

Total: 4,883.20

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the NUNDA VILLAGE 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 JACK E. MORGAN, MAYOR at

the above Village this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

Signature

# ABSTRACT OF AUDITED VOUCHERS

## CAPITAL PROJECT - WWTP

VILLAGE OF NUNDA

LIVINGSTON COUNTY, NEW YORK

DATE OF AUDIT: 05/25/2022

NUMBER 014

TOTAL CLAIMS: \$5,192.40

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

Voucher #	Claimant	Account #	Amount	Check
5760	MRB GROUP 43811/WWTP CIP ENGINEERING PROFESSIONAL SERVICES	H1440.4	5,192.40	1506 05/26/2022

Total: 5,192.40

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the NUNDA VILLAGE 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 JACK E. MORGAN, MAYOR at

the above Village this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

Signature



**PAYMENT REQUISITION****APPLICATION #:** Six (6)**DATE:** 06/02/2022**TO:** Village of Nunda  
4 Massachusetts St  
Nunda, NY 14517**FROM:** MRB Group  
The Culver Road Armory  
145 Culver Road, Suite 160  
Rochester, NY 14620**RE:** Village of Nunda - WWTP Improvements  
**Name of Contractor** – STC Construction - GC  
MRB Project # 1436.18002

The attached invoice, from the above captioned contractor, for work and/or materials, in place or delivered, has been reviewed and approved for payment, as of the above date, as follows:

INVOICE AMOUNT:	\$344,400.00
LESS RETAINAGES OR DEDUCTIONS NOTED:	(\$17,215.00)
NET INVOICE:	\$327,085.00

Budget estimates and/or contractor's bid status are as follows:

	<u>Contractor's Bid</u>
TOTAL	\$2,448,800.00
CHANGE ORDERS TO DATE	\$0.00
PAID TO DATE	(\$668,990.00)
<b>THIS PAYMENT</b>	<b>(\$327,085.00)</b>
BALANCE TO PAY	\$1,452,725.00

Respectfully submitted,

Robin B Palmer  
MRB GROUP REPRESENTATIVE

**PAYMENT REQUISITION****APPLICATION #:** Three (3)**DATE:** 06/02/2022**TO:** Village of Nunda  
4 Massachusetts St  
Nunda, NY 14517**FROM:** MRB Group  
The Culver Road Armory  
145 Culver Road, Suite 160  
Rochester, NY 14620**RE:** Village of Nunda - WWTP Improvements  
**M.W. Controls**– Electrical  
MRB Project # 1436.18002

The attached invoice, from the above captioned contractor, for work and/or materials, in place or delivered, has been reviewed and approved for payment, as of the above date, as follows:

INVOICE AMOUNT:	\$12,332.50
LESS RETAINAGES OR DEDUCTIONS NOTED:	(\$616.53)
NET INVOICE:	\$11,715.87

Budget estimates and/or contractor's bid status are as follows:

	<u>Contractor's Bid</u>
TOTAL	\$475,376.00
CHANGE ORDERS TO DATE	\$0.00
PAID TO DATE	(\$27,645.03)
<b>THIS PAYMENT</b>	<b>(\$11,715.87)</b>
BALANCE TO PAY	\$436,015.10

Respectfully submitted,

Robin B Palmer  
MRB GROUP REPRESENTATIVE



# Custom Security Connections

Jeff Moir  
 6969 William Street  
 Portageville, NY 14537  
 585-519-3172  
 jml@rochester.rr.com



**RECEIVED**

**JUN 06 2022**

**VILLAGE OF NUNDA**

DATE OF ESTIMATE	WORK START DATE	WORK END DATE
06/05/2022	TBD	TBD
QUOTE NUMBER	VALID UNTIL	PAYMENT DUE BY
060522-21	30 Days	

**CLIENT**  
 Nunda Water Plant  
 Troy Bennett  
 9510 Nunda Dalton Road  
 PO Box 537  
 Nunda, NY 14517  
 585-468-2215

**DESCRIPTION OF WORK**  
 Purchase, Program, Install, Training

**TERMS AND CONDITIONS**  
 Balance due upon completion.  
 Please make check payable to Jeff Moir

MATERIAL	QTY	UNIT PRICE	TOTAL
8 CH Video Recorder w/ surveillance hard drive	1.00	429.00	429.00
PoE Switch - 4 port	1.00	45.00	45.00
Cable / fittings	1.00	170.00	170.00
Surge protector	2.00	15.00	30.00
4 MP IP Turret Camera	1.00	98.00	98.00
4 MP IP Turret Camera	2.00	189.00	378.00
IP Bullet Camera	1.00	259.00	259.00
Wall mounts	4.00	24.00	96.00
24-Hour Surveillance Warning Sign	1.00	24.00	24.00
27" Monitor	1.00	220.00	220.00
<b>TOTAL MATERIALS</b>			<b>\$1,749.00</b>

**Cancellation notice within 5 days of agreement or work commenced for refund**

LABOR	HOURS	RATE	TOTAL
Install, Program, Train. Updates for 1 year if needed. Customer support		Flat	650.00
			0.00
			0.00
			0.00
			0.00
<b>TOTAL LABOR</b>			<b>\$685.00</b>

**Payments Received**

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MISCELLANEOUS
* 1 year warranty on cameras NVR / Cameras
Customer needs a electric outlet installed upstairs where the NVR & Monitor will be located
Tax Exempt# on file

Licensed by the NYS Department of State  
 #12000334494

**THANK YOU**

For your Business  
 For questions concerning this quote, please contact:

Jeff Moir  
 585-519-3172  
 jml@rochester.rr.com

By signing below, you agree to terms and conditions and are authorizing to place order

CUSTOMER SIGNATURE : Print / Sign

[Signature Line]

AUTHORIZED SIGNATURE

[Signature Line]

<b>SUBTOTAL</b>	2434.00
enter total amount <b>DISCOUNT</b>	0.00
<b>SUBTOTAL LESS DISCOUNT</b>	2434.00
enter percentage <b>TAX RATE</b>	0.00%
<b>TOTAL TAX</b>	0.00
<b>SHIPPING/HANDLING</b>	0.00
<b>OTHER</b>	0.00
<b>TOTAL</b>	<b>\$2,434.00</b>

Custom Security Connections

Jeff Moir  
 6969 William Street  
 Portageville, NY 14537  
 585-519-3172  
 jm1@rochester.rr.com



RECEIVED

JUN 06 2022

VILLAGE OF NUNDA

DATE OF ESTIMATE	WORK START DATE	WORK END DATE
06/05/2022	TBD	TBD
QUOTE NUMBER	VALID UNTIL	PAYMENT DUE BY
030822-10b	30 Days	

**CLIENT**  
 Village of Nunda DPW Bldg.  
 Troy Bennett  
 20 South Church St  
 PO Box 537  
 Nunda, NY 14517  
 c-585-519-1535

MATERIAL	QTY	UNIT PRICE	TOTAL
8 CH Video Recorder w/ surveillance hard drive	1.00	385.00	385.00
Switch - 4 port	1.00	45.00	45.00
Cable / fittings	1.00	84.00	84.00
Surge protector	1.00	15.00	15.00
4 MP IP Turret Camera	1.00	98.00	98.00
4 MP IP Turret Camera	1.00	189.00	189.00
Wall mounts	2.00	24.00	48.00
24-Hour Surveillance Warning Sign	2.00	24.00	48.00
Ip Splitter	1.00	20.00	20.00
<b>TOTAL MATERIALS</b>			<b>\$932.00</b>

**DESCRIPTION OF WORK**  
 Purchase, Program, Install, Training

**TERMS AND CONDITIONS**  
 Balance due upon completion.  
 Please make check payable to Jeff Moir

Cancellation notice within 5 days of agreement or work commenced for refund

Payments Received

LABOR	HOURS	RATE	TOTAL
Install, Program, Train. Updates for 1 year if needed. Customer support		Flat	300.00
			0.00
			0.00
			0.00
<b>TOTAL LABOR</b>			<b>\$300.00</b>

**MISCELLANEOUS**

* 1 year warranty on cameras NVR / Cameras
NVR connected to network accessed via laptop / phone app ( no monitor )
Option - Add monitor at cost
Tax Exempt# on file

Licensed by the NYS Department of State  
 #12000334494

THANK YOU

For your Business  
 For questions concerning this quote, please contact:

Jeff Moir  
 585-519-3172  
 jm1@rochester.rr.com

By signing below, you agree to terms and conditions and are authorizing to place order

CUSTOMER SIGNATURE : Print / Sign

[Signature Line]

AUTHORIZED SIGNATURE

[Signature Line]

<b>SUBTOTAL</b>	1232.00
enter total amount <b>DISCOUNT</b>	0.00
<b>SUBTOTAL LESS DISCOUNT</b>	1232.00
enter percentage <b>TAX RATE</b>	0.00%
<b>TOTAL TAX</b>	0.00
<b>SHIPPING/HANDLING</b>	0.00
<b>OTHER</b>	0.00
<b>TOTAL</b>	<b>\$1,232.00</b>

Village of Nunda DPW  
2022 Surveillance System Notes

**RECEIVED**  
JUN 06 2022  
**VILLAGE OF NUNDA**

**DPW Bldg.** 2 camera installation with recorder

- Please see photo. Recommended camera view at water fill station and driveway entry to the back area.
- There was a slight increase from the quote from March. Please note the quote is still without a monitor. You can access the recorder with the local laptop onsite if I install the Video Management System Software on the PC. You have the option to add a monitor at cost if you choose.
- You also have the option to add more cameras ( ie. to the front entrance) The NVR in the quote is for an 8 channel recorder.

**Nunda Water Plant** – 4 camera installation with recorder & monitor

- Please see photo. All entrance doors monitored with a camera monitoring the main gate.
- Customer needs an electric outlet installed upstairs where the NVR & Monitor will be located as discussed.

**Sewage Treatment Plant** – 8 Camera installation with recorder and monitor with Wireless Bridge.

- Please see photo. Entrance doors monitored at out bldg. along with 3 fence access points. A wireless bridge will be installed to get the signal back to the Router / WAN point where the recorder will be located. (office area)
- An option you may want to consider is adding a camera to the entry door on the south side of the bldg. where the office / lab is located, opposite end of the bldg. of camera 7. Where the new bldg. is being added.

All camera cabling will be surface mounted to block walls or attached without conduit.

Let me know if you would like to see any changes or options added to any location.