

**VILLAGE OF NUNDA
AGENDA
REGULAR BOARD MEETING
MAY 8, 2023 at 7:00 P.M.**

- 1. Call to order
- 2. Roll Call
- 3. Pledge of Allegiance
- 4. Open Forum
- 5. Approval of Minutes

A. April 10, 2023

6. Approval of Invoices

A. Application #14 - STC Construction – GC WWTP CIP

Resolution No. 2023-___

BE IT RESOLVED that the Nunda Village Board of Trustees approves payment #14 to STC Construction – General Contractor in the amount of \$2,090.00 for work performed at the Waste Water Treatment Plant’s Capital Project, once funding becomes available.

B. Application #11 - M.W. Controls – Electrical Contractor WWTP CIP

Resolution No. 2023-___

BE IT RESOLVED that the Nunda Village Board of Trustees approves payment #11 to M.W. Controls – Electrical Contractor in the amount of \$36,196.42 for work performed at the Waste Water Treatment Plant’s Capital Project, once funding becomes available.

C. CDBG Drawdown #8 – \$

Resolution No. 2023-___

~~**BE IT RESOLVED** that the Nunda Village Board of Trustees approve the bills for payment on CDBG No. 831HR142-20 Drawdown No. 8 in the amount of \$ _____ once funding has been received for the following vendor list: _____~~

~~J Mann Construction – \$5,600.00
Townline General Construction – \$8,200.00
Thoma Development – \$15,400.00~~

D. Abstract No. 013

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

7. Reports

- A. Police
- B. Code Enforcement/Zoning
- C. Sewer
- D. DPW/Water
- E. Justice-status of village justice
- F. Treasurer’s Report’s
 - 1. Monthly Bank Statement Account-April 2023
 - 2. Collateralization Report-April 2023 not arrived as of yet
 - 3. Treasurer’s Report-April 2023 provided through earlier email
 - 4. Payroll – 7 & 8 - Certification Review

G. ZBA/Planning Board

H. Youth Recreation-Applications/Committee decisions

8. New Business

A. Moratorium on Commercial Building Construction

B. Moratorium on Multi-Family Dwellings

C. Tax Warrant

Resolution No. 2023-___

BE IT RESOLVED, that the Nunda Village Board of Trustees authorizes the Mayor and Village Administrator/Clerk-Treasurer to sign the 2023 Village Tax Warrant in the amount of \$495,000.00, to also include the water re-levies in the amount of \$4,628.26 and sewer re-levies in the amount of \$2,230.68.

D. 2022-2023 Budget Modifications

Resolution no. 2023-___

BE IT RESOLVED, that the Administrator/Clerk-Treasurer be authorized to make necessary budget modifications to individual line items from all funds to reflect budgetary expenditures more accurately for 2022-2023.

E. SEQR for Land Spreading

Resolution No. 2023-___

WHEREAS, the Nunda Village Board of Trustees has reviewed and discussed the Environmental Assessment Form completed and dated in 1982, on disposal of waste activated sludge on agricultural lands in the Village of Nunda; and

WHEREAS, requirement and current authorization is needed for issuance of a Land Spreading Permit, for said Village, being and knowing this permit must be in place prior to any land spreading/sludge disposal activities to occur;

NOW, THEREFORE BE IT RESOLVED that the Nunda Village Board of Trustees hereby approves and through a reaffirmation process with no changes to the 1982 Environmental Assessment and its contents – officially endorses the 1982 Environmental Assessment Report and all parts and aspects of this report of the Village of Nunda for sludge removal activities which may occur on agricultural lands.

F. Snow and Ice Equipment Reserve Fund

Resolution No. 2023-___

BE IT RESOLVED, that the Administrator/Clerk-Treasurer be authorized to transfer \$8,700.00 from General Savings Account into the Snow and Ice Equipment Reserve Fund.

G. End of Year Bills

Resolution No. 2023-___

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, 2023 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 2023 Village Board Meeting.

9. Old Business

A.

10. Other Business

A. Concrete-18 North State Street decision discussion

B. ADA Grant-1 Mill Street-RFP for construction with (3) quotes/define scope of work

C. Email from Jennifer Gath Buchholz-Complaint

11. Communications/Information Items

12. Adjournment

DRAFT BOARD MEETING MINUTES

April 10, 2023

The Regular Meeting of the Nunda Village Board of Trustees was held on April 10, 2023, 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

Town/Village Assessor: Brian Knapp

Town/Village Deputy Assessor: Stephanie Knapp

Planning Board Chairperson: Alex Pierce

Water & Streets Superintendent: Troy Bennett

Chief Sewer Operator: Markus Hugi

Administrator/Clerk-Treasurer: LeRoy Wood

Mayor Morgan - called the meeting to order at 6:30 PM.

Roll Call: Trustee Allen Absent

Pledge of Allegiance: Led by Mayor Morgan

Open Public Hearing – Mayor Morgan opened the Public Hearing on the 2023 – 2024 Village Budget at 6:30 PM.

Visitor Forum

Open Forum

Brian Knapp, Town/Village Assessor – Tax Exemptions

Stephanie Knapp, Deputy Town/Village Assessor

Discussion on available tax exemptions for local village residents occurred. Two categories currently being deliberated are a Senior Tax Exemption and Disability Exemption. Mayor Morgan asked the assessor to gather data on the impact in adopting these two exemptions would have on the residents of the municipality who would not qualify.

Mayor Morgan asked for a moment of silence to be observed in memory of the passing of Mary Allen, wife of Trustee Mel Allen.

Village business as presented by Mayor Morgan;

APPOINTMENTS:

Code Enforcement/Zoning Officer

Effective mayoral hire date of March 30, 2023

INCUMBENT

Luke Granger

DRAFT BOARD MEETING MINUTES

Resolution No. 2023-020

BE IT RESOLVED that the Nunda Village Board of Trustees approves the mayoral provisional appointment of Luke Granger as Village Code Enforcement and Zoning Officer as he continues working on his final qualifications.

The **motion** was made by Trustee Wilcox, seconded by Deputy Mayor Snyder. Carried 4-0.

Approval of Minutes

A. March 13, 2023 Regularly Scheduled Board Meeting

MOTION was made by Trustee Wilcox to accept the minutes as presented, discussed, and reviewed, seconded by Trustee Davis. Carried 4-0.

B. March 27, 2023 Supplemental Board Meeting

MOTION was made by Deputy Mayor Snyder to accept the minutes as presented, discussed, and reviewed, seconded by Trustee Wilcox. Carried 3-0 (Trustee Davis abstained).

Approval of Invoices

A. Application #13 - STC Construction – GC WWTP CIP

Resolution No. 2023-021

BE IT RESOLVED that the Nunda Village Board of Trustees approves payment #13 to STC Construction – General Contractor in the amount of \$106,875.00 for work performed at the Waste Water Treatment Plant’s Capital Project, once funding becomes available.

The **motion** was made by Deputy Mayor Snyder, seconded by Trustee Davis. Carried 4-0.

B. Application #10 - M.W. Controls – Electrical Contractor WWTP CIP

Resolution No. 2023-022

BE IT RESOLVED that the Nunda Village Board of Trustees approves payment #10 to M.W. Controls – Electrical Contractor in the amount of \$57,290.66 for work performed at the Waste Water Treatment Plant’s Capital Project, once funding becomes available.

The **motion** was made by Trustee Davis, seconded by Trustee Wilcox. Carried 4-0.

C. CDBG Drawdown #7 - \$29,200.00

Resolution No. 2023-023

BE IT RESOLVED that the Nunda Village Board of Trustees approve the bills for payment on CDBG No. 831HR142-20 Drawdown No. 7 in the amount of \$29,200.00 once funding has been received for the following vendor list:

- J Mann Construction - \$5,600.00
- Townline General Construction - \$8,200.00
- Thoma Development - \$15,400.00

The **motion** was made by Deputy Mayor Snyder, seconded by Trustee Davis. Carried 4-0.

D. Abstract No. 012

The Nunda Village Board of Trustees has reviewed and approve invoices for payment on Abstract no. 012 as follows:

- GENERAL (A) - \$ 14,865.77
- WATER (F) - \$ 3,430.62

DRAFT BOARD MEETING MINUTES

SEWER	(G)	- \$ 5,945.97
WWTP CIP	(H)	- \$168,068.66
YOUTH	(J)	- \$.00
TOTAL		- \$192,311.02

The **motion** to approve was made by Trustee Wilcox, seconded by Trustee Davis. Carried 4-0.

Reports

- A. Police
- B. Code Enforcement/Zoning
- C. Sewer
- D. DPW/Water-P/T Laborer Applications
- E. Justice
- F. Treasurer’s Report’s
 - 1. Monthly Bank Statement Account-March 2023
 - 2. Collateralization Report-March 2023
 - 3. Treasurer’s Report-March 2023 provided through earlier email
 - 4. Payroll-5 & 6 - Certification Review
- G. ZBA/Planning Board

MOTION was made by Mayor Morgan to accept the resignation of Brenda Weaver as Joint Town/Village Planning Board Member as a representative of the Town, seconded by Trustee Wilcox. Carried 4-0.

MOTION was made by Mayor Morgan to appoint Brenda Weaver to the Joint Town/Village Planning Board Member as a representative of the Village, seconded by Trustee Davis. Carried 4-0.

- H. Youth Recreation-Applications/Committee meet to discuss

New Business

A. **Close Public Hearing** - Mayor Morgan asked the public for any additional discussion on the 2023 – 2024 Village Budget. Mayor Morgan closed the public hearing at 7:54 PM.

B. Discussion/Review/Final Adoption of the 2023 - 2024 Village Budgets

Resolution No. 2023-024

BE IT RESOLVED that the Nunda Village Board of Trustees **adopt** the 2023-2024 Budget of the Village of Nunda as follows:

GENERAL FUND:	\$957,172.00
SEWER FUND:	\$236,275.00
WATER FUND:	\$383,869.00
YOUTH RECREATION:	\$ 26,764.00

Grand Total Amount is \$ 1,604,080.00 with \$ 495,000.00 to be raised by taxes for the General Fund at the Tax Rate of \$8.923598 per thousand a *decrease* of \$1.968517 per thousand assessed. The Water Debt Charge will *decrease* from \$ 29.85 to \$28.03 per quarter, per living unit. There could be Sewer Debt Charge this fiscal year due to capital project underway at the sewer plant-current specified debt charge is unknown.

The **motion** to approve was made by Trustee Wilcox, seconded by Deputy Mayor Snyder. Carried 4-0.

DRAFT BOARD MEETING MINUTES

Old Business

- A. 1 Mill Street – National Registry update
- B. RG&E notification for site visit on April 11, 2023 at municipal water source
- C. WWTP CIP – Generator purchase

Resolution No. 2023-025

BE IT RESOLVED that the Nunda Village Board of Trustees approve a change order to the Waste Water Treatment Plants Capital Improvement Project to delete a pole barn at the sewer plant and use these available funds to procure a 150kW Diesel Generator to operate the plant as needed. This procurement will not-exceed \$50,000 without further board review and approval.

The **motion** was made by Deputy Mayor Snyder, seconded by Trustee Wilcox. Carried 4-0.

Other Business

- A. Local Law on ATV's
- B. Local Law on Parking

Communications/Information Items

- A. Change village board meeting star time

MOTION was made by Mayor Morgan to change the start time of regularly schedule village board meetings back to 7:00 PM on the second Monday of the month, seconded by Trustee Wilcox.

Carried 4-0.

Adjournment

The **motion** to adjourn was made by Trustee Wilcox, seconded by Trustee Davis at 8:27 PM.

Respectfully submitted,

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

PAYMENT REQUISITION**APPLICATION #:** Fourteen (14)**DATE:** 05/01/2023**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

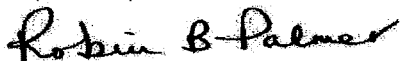
The attached invoice, from the above captioned contractor, for work and/or materials, in place or delivered, has been reviewed and approved for payment, as of the above date, as follows:

INVOICE AMOUNT:	\$2,200.00
LESS RETAINAGES OR DEDUCTIONS NOTED:	(110.00)
NET INVOICE:	\$2,090.00

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	\$34,751.00
PAID TO DATE	(\$1,824,186.20)
THIS PAYMENT	(\$2,090.00)
BALANCE TO PAY	\$657,274.80

Respectfully submitted,



Robin B Palmer
MRB GROUP REPRESENTATIVE

PAYMENT REQUISITION**APPLICATION #:** Eleven (11) **DATE:** 05/01/2023**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:	\$38,101.49
LESS RETAINAGES OR DEDUCTIONS NOTED:	(\$1,905.07)
NET INVOICE:	\$36,196.42

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

	<u>Contractor's Bid</u>
TOTAL	\$475,376.00
CHANGE ORDERS TO DATE	\$35,174.15
PAID TO DATE	(\$209,570.19)
THIS PAYMENT	(\$36,196.42)
BALANCE TO PAY	\$264,783.54

Respectfully submitted,

Robin B Palmer
MRB GROUP REPRESENTATIVE

Nunda Police Department Monthly Report

April 2023

Number of Complaints	91
Penal Law Arrests	3
Arrests Town/ Village	Town- 1, Village- 2
UTT's Issued	6
Warning Tickets Issued	11
Assists to other Dept's	6
Motor Vehicle Accidents	3
Miles Driven	720- 0 (22,716 miles), 725- 686 (51,543 miles) Fuel Gal. – 65.4 gals
Man Hours Worked	250
Property Checks	22

Type of Complaints

Aggravated Harassment	1
Disorderly Conduct	2
Criminal Mischief	1
Domestic	3
Drug Offenses	1
DWI	0
Trespass	0
Larceny	1
Harassment	3
Fraud	0
Misc.	38

Respectfully Submitted,

Ryan Dale



Draft Board Meeting Minutes

May 1, 2023

The Regular Meeting of the Joint Town/Village Police Commissioners was held on May 1, 2023, 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

Clerk: LeRoy Wood

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

Roll Call – All present

Pledge of Allegiance - led by Commissioner Snyder

Reports

A. Police Reports – as provide by Chief Dale

New Business

A. FTO Training

MOTION was made by Commissioner Hillier to allow Chief Dale the decision-making responsibility of sending one officer to Alfred State Academy for FTO Training at a cost of \$60, seconded by Commissioner Allen. Carried 4-0.

B. Check received from Livingston County Treasurer-where to place this revenue back into the budget

C. Livingston County DA funded police equipment has arrived with installation in May 2023

D. Replacement equipment; tourniquets, AED, tasers

E. NYS Hiring practices

F. SJS Reporting concerns

G. Wellsville Technology annual invoice

MOTION was made by Commissioner Morris to pay the annual software maintenance fee of \$650 to Wellsville Technology for IT support and licensing fees, seconded by Commissioner Hillier. Carried 4-0.

Old Business

A. Traffic watches-Creek Road, East Street, Vermont Street and Dalton area continue

B. Property Checks continue

C. Property Nuisance Law discussed roles, responsibilities, and application of the of this local law

Personnel

A. Search continues for qualified candidates for employment with the Nunda PD.

B. Officer Connor Mann has sworn in.

Draft Board Meeting Minutes

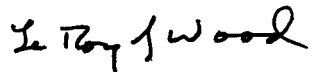
Other Business

- A. Parking tickets
- B. Vehicle replacement discussion possibly next fiscal year.

Adjournment

With no further business to be discussed, the motion to adjourn was made by Commissioner Allen at 6:52PM, seconded by Commissioner Morris. Carried 4-0.

Respectfully submitted,



LeRoy J. Wood, CMFO, RMC
Clerk to the
Police Commissioners Board

WWTP Daily Work Log for April 2023

Date	CO_wkd?	Work Performed
Sat, Apr 1, 23	N	
Sun, Apr 2, 23	N	
Mon, Apr 3, 23	N	
Tue, Apr 4, 23	N	
Wed, Apr 5, 23	N	
Thu, Apr 6, 23	N	
Fri, Apr 7, 23	N	
Sat, Apr 8, 23	N	
Sun, Apr 9, 23	N	
Mon, Apr 10, 23	Y	Calib pH meter, JP, Pete O., Mark W. & Darren on site for upgrade mtg, cont'd research on generators, worked on old lift sta issues, readjusted foam sprayer on AT
Tue, Apr 11, 23	Y	Started working on defoaming system
Wed, Apr 12, 23	Y	Defoamed all day
Thu, Apr 13, 23	Y	Cont'd defoaming, went to Gov't ctr, went to Nunda Lumber for supplies
Fri, Apr 14, 23	Y	Cleaned lift sta (bag overflowed), repaired AT blower coupling, cleared sludge under conveyor, cont'd defoaming & repaired hose
Sat, Apr 15, 23	Y	Cleaned & readjusted mudwell floats
Sun, Apr 16, 23	Y	Cont'd defoaming & working on sprayers
Mon, Apr 17, 23	Y	STC on site, calib pH meter, took trash to dumpster, started preparing sample bottles
Tue, Apr 18, 23	Y	STC on site, helped STC install new AT blower coupling, finished preparing sample bottles, performed bi-monthly sampling, took land spreading field sample, calib scale, cont'd defoaming
Wed, Apr 19, 23	Y	STC on site, cont'd defoaming, took screenings to dumpster,
Thu, Apr 20, 23	Y	Pumped ~19,000 gals through press, cont'd defoaming, Flyght & Xylem on site to work on new lift sta panel problems, took Part 360 & fecal coliform sludge samples
Fri, Apr 21, 23	Y	Finished defoaming, went to Nunda lumber for parts, All-Pro gutters on site to put gutters on UV pole barn, hosed grit bldg
Sat, Apr 22, 23	N	
Sun, Apr 23, 23	N	
Mon, Apr 24, 23	Y	STC & MW Controls on site, talked to JP about upgrade issues, calib pH meter, helped MW Controls install new filter float, started work on monthly rpt
Tue, Apr 25, 23	Y	STC on site, repaired 3" sludge pump diaphragm, took screenings to dumpster, cont'd wk on M/R, Ron Macomber on site for plant tour
Wed, Apr 26, 23	Y	STC on site, finished M/R & DMR, helped STC test new diffusers in AT #1, cleared sludge under conveyor
Thu, Apr 27, 23	Y	STC on site, Pumped ~5,700 gals through press (ran out of polymer), ordered polymer from Slack Chem, started mowing
Fri, Apr 28, 23	Y	STC on site, helped STC install new lift sta pump chains, cont'd defoaming, cleaned grit rm floor, helped STC install old sidewalk piece as new post-aeration tank sampling platform, cleaned post-aer tk waterline, made lab from door accessible again
Sat, Apr 29, 23	N	
Sun, Apr 30, 23	N	

NOTE: All work listed above is IN ADDITION TO the daily responsibilities of the plant operator

MONTHLY REPORT OF TREASURER

TO THE VILLAGE BOARD OF THE VILLAGE OF NUNDA:

The following is a detailed statement of all moneys received AND disbursed BY me during the month of April, 2023:

DATED: May 2, 2023

Larry J Wood
TREASURER

	Balance 03/31/2023	Increases	Decreases	Balance 04/30/2023
A GENERAL FUND				
CASH - CHECKING	39,356.73	28,473.29	28,469.28	39,360.74
CASH - SAVINGS	239,254.14	37,807.24	58,174.49	218,886.89
PETTY CASH	100.00	0.00	0.00	100.00
CAPITAL RESERVE FUND-TYPE	25,063.26	1.68	0.00	25,064.94
EMPLOYEE BENEFIT ACCRUED LIABI	10,020.12	0.34	0.00	10,020.46
CAPITAL RESERVE FUND-SNOW REMO	213,039.68	14.24	0.00	213,053.92
UNEMPLOYMENT INSURANCE PAYMENT	517.46	0.00	0.00	517.46
CD - CAPITAL RESERVE FUND-TYPE	24,980.01	0.00	0.00	24,980.01
CD - CAPITAL RESERVE FUND EQUI	116,346.39	0.00	0.00	116,346.39
TOTAL	668,677.79	66,296.79	86,643.77	648,330.81
F WATER				
CASH - CHECKING	0.00	7,196.93	7,196.93	0.00
CASH - SAVINGS	201,525.59	25,130.06	7,196.93	219,458.72
PETTY CASH	50.00	0.00	0.00	50.00
CAPITAL RESERVE FUND-TYPE	150,886.76	10.09	0.00	150,896.85
CD - DEBT RESERVES	164.14	0.00	0.00	164.14
CD - CAPITAL RESERVE FUND-TYPE	58,384.44	0.00	0.00	58,384.44
TOTAL	411,010.93	32,337.08	14,393.86	428,954.15
G SEWER FUND				
CASH - CHECKING	0.00	14,020.38	14,020.38	0.00
CASH - SAVINGS	115,315.64	14,421.74	14,020.38	115,717.00
CAPITAL RESERVE FUND-TYPE	29,983.92	2.00	0.00	29,985.92
CD - DEBT RESERVES	66.95	0.00	0.00	66.95
CD-CAPITAL RESERVE FUND-TYPE	57,152.99	0.00	0.00	57,152.99
TOTAL	202,519.50	28,444.12	28,040.76	202,922.86
H CAPITAL PROJECT - WWTP				
CASH - CHECKING	46,791.78	173,348.06	168,068.66	52,071.18
TOTAL	46,791.78	173,348.06	168,068.66	52,071.18
HA LAND WQIP AQUISITION				
	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
J YOUTH RECREATION				
	0.00	0.00	0.00	0.00

MONTHLY REPORT OF TREASURER

	Balance 03/31/2023	Increases	Decreases	Balance 04/30/2023
CASH - SAVINGS	6,008.39	0.10	0.00	6,008.49
TOTAL	6,008.39	0.10	0.00	6,008.49
TOTAL ALL FUNDS	1,335,008.39	300,426.15	297,147.05	1,338,287.49

VILLAGE OF NUNDA - GENERAL FUND

BALANCE SHEET

APRIL 30, 2023

ASSETS

A200	CASH - CHECKING	39,360.74
A201	CASH - SAVINGS	218,886.89
A202	CERTIFICATES OF DEPOSIT	0.00
A210	PETTY CASH	100.00
A231	CAPITAL RESERVE FUND-TYPE	25,064.94
A231EB	EMPLOYEE BENEFIT ACCRUED LIABILITY RES	10,020.46
A231S	CAPITAL RESERVE FUND-SNOW REMOVAL EQUIP	213,053.92
A231U	UNEMPLOYMENT INSURANCE PAYMENT RESERVE	517.46
A232	CAPITAL RESERVES - TYPE - EQUIPMENT	0.00
A233	CD - CAPITAL RESERVE FUND-TYPE	24,980.01
A233G	CD - CAPITAL RESERVE FUND EQUIPMENT	116,346.39
A250	TAXES RECEIVABLE - CURRENT	0.00
A260	TAXES RECEIVABLE - OVERDUE	0.00
A300	TAXES RECEIVABLE - PENDING	0.00
A320	TAX SALE CERTIFICATES	0.00
A380	ACCOUNTS RECEIVABLE	10.00
A391	DUE FROM OTHER FUNDS	0.00
A410	DUE FROM STATE & FEDERAL GOVERNMENT	0.00
	TOTAL	648,340.81

LIABILITIES AND FUND BALANCE

A600	ACCOUNTS PAYABLE	0.00
A601	ACCRUED LIABILITIES	0.00
A630	DUE TO OTHER FUNDS	0.00
A688	OTHER LIABILITIES	39,427.48
A690	OVERPAYMENTS/CLEARING ACCOUNT	1,614.02
A691	CLEARING ACCOUNT - TEMPORARY	0.00
	TOTAL	41,041.50
	UNEXPENDED FUND BALANCE	607,299.31
	TOTAL LIABILITIES & FUND BALANCE	648,340.81

VILLAGE OF NUNDA

GENERAL FUND DETAIL OF REVENUES APRIL 30, 2023

		Modified budget	Earned 2022-23	Unearned Balance	%
REAL PROPERTY TAXES					
A1001	REAL PROPERTY TAXES	481,000.00	481,000.00	0.00	0.0
	TOTAL REAL PROPERTY TAXES	481,000.00	481,000.00	0.00	0.0
REAL PROPERTY TAX ITEMS					
A1090	INTEREST & PENALTIES ON REAL PROP TAXES	2,000.00	4,787.60	-2,787.60	0.0
	TOTAL REAL PROPERTY TAX ITEMS	2,000.00	4,787.60	-2,787.60	0.0
NON-PROPERTY TAX ITEMS					
A1120	NON PROPERTY TAX DISTRIBUTION BY COUNTY	27,000.00	29,066.89	-2,066.89	0.0
A1130	UTILITIES GROSS RECEIPTS TAX	12,500.00	17,242.71	-4,742.71	0.0
A1170	FRANCHISE TAXES	4,000.00	0.00	4,000.00	100.0
	TOTAL NON-PROPERTY TAX ITEMS	43,500.00	46,309.60	-2,809.60	0.0
DEPARTMENTAL INCOME					
A1230	TREASURER FEES	300.00	195.50	104.50	34.8
A1255	CLERK FEES	10.00	0.00	10.00	100.0
A1540	FIRE INSPECTION FEES	0.00	0.00	0.00	0.0
A1550	DOG CONTROL FEES	0.00	-0.00	0.00	0.0
A1603	VITAL STATISTICS FEES	400.00	380.00	20.00	5.0
A2110	ZONING FEES	0.00	0.00	0.00	0.0
A2115	PLANNING BOARD FEES	0.00	0.00	0.00	0.0
A2130	RUFUSE AND GARBAGE REMOVAL	0.00	0.00	0.00	0.0
	TOTAL DEPARTMENTAL INCOME	710.00	575.50	134.50	18.9
INTERGOVERNMENTAL CHARGES					
A2300	TRANSPORTATION SERVICES, OTHER GOVTS	0.00	0.00	0.00	0.0
A2302	SNOW REMOVAL	25,000.00	19,695.91	5,304.09	21.2
	TOTAL INTERGOVERNMENTAL CHARGES	25,000.00	19,695.91	5,304.09	21.2
USE OF MONEY AND PROPERTY					
A2401	INTEREST & EARNINGS	200.00	370.11	-170.11	0.0
A2401R	INTEREST & EARNINGS - RESERVES	1,000.00	441.52	558.48	55.8
A2401U	INTEREST & EARNINGS - UNEMPLOYMENT RES	1.00	0.25	0.75	75.0
A2410	RENTAL OF REAL PROPERTY	0.00	100.00	-100.00	0.0
A2450	COMMISSIONS	0.00	0.00	0.00	0.0
	TOTAL USE OF MONEY AND PROPERTY	1,201.00	911.88	289.12	24.1
LICENSES AND PERMITS					
A2530	GAMES OF CHANCE	25.00	25.00	0.00	0.0
A2555	BUILDING PERMITS	1,700.00	1,872.70	-172.70	0.0
A2590	SOLICITING PERMITS	0.00	0.00	0.00	0.0

VILLAGE OF NUNDA

GENERAL FUND

DETAIL OF REVENUES

APRIL 30, 2023

		Modified budget	Earned 2022-23	Unearned Balance	%
	TOTAL LICENSES AND PERMITS	1,725.00	1,897.70	-172.70	0.0
FINES AND FORFEITURES					
A2610	FINES & FORFEITED BAIL	5,000.00	1,889.85	3,110.15	62.2
A2611	FINES & PENALTIES - DOG CASES	0.00	0.00	0.00	0.0
A2620	FORFEITURE OF DEPOSIT	0.00	0.00	0.00	0.0
	TOTAL FINES AND FORFEITURES	5,000.00	1,889.85	3,110.15	62.2
SALE OF PROPERTY & COMPENSATION FOR LOSS					
A2650	SALES OF SCRAP & EXCESS MATERIALS	750.00	0.00	750.00	100.0
A2660	SALE OF REAL PROPERTY	0.00	0.00	0.00	0.0
A2665	SALE OF EQUIPMENT	0.00	0.00	0.00	0.0
A2680	INSURANCE RECOVERY	0.00	0.00	0.00	0.0
	TOTAL SALE OF PROPERTY & COMPENSATION FOR LOS	750.00	0.00	750.00	100.0
MISCELLANEOUS LOCAL SOURCES					
A2701	REFUNDS OF PRIOR YEARS EXPENDITURES	0.00	532.09	-532.09	0.0
A2705	GIFTS & DONATIONS	0.00	0.00	0.00	0.0
A2750	AIM-Related Payments	10,717.00	9,392.00	1,325.00	12.4
A2770	OTHER UNCLASSIFIED REVENUES	17,873.31	9,873.31	8,000.00	44.8
	TOTAL MISCELLANEOUS LOCAL SOURCES	28,590.31	19,797.40	8,792.91	30.8
STATE AID					
A3001	STATE REVENUE SHARING (PER CAPITA)	0.00	0.00	0.00	0.0
A3005	MORTGAGE TAX/Sales & Foreclosures	6,400.00	2,530.29	3,869.71	60.5
A3021	COURT FACILITIES	0.00	0.00	0.00	0.0
A3040	REAL PROPERTY TAX ADMINISTRATION & STAR	0.00	0.00	0.00	0.0
A3060	RECORDS MANAGEMENT	0.00	0.00	0.00	0.0
A3089	STATE AID - OTHER - PER CAPITA AID (PCA)	0.00	0.00	0.00	0.0
A3097	GENERAL GOVT, CAPITAL PROJECTS	0.00	0.00	0.00	0.0
A3389	FIRE & BLDG CODE	0.00	0.00	0.00	0.0
A3501	CONSOLIDATED HIGHWAY AID/CHIPS	67,864.64	51,925.09	15,939.55	23.5
A3787	STATE AID-NY MAIN STREET GRANT	0.00	0.00	0.00	0.0
A3820	YOUTH PROGRAMS	0.00	0.00	0.00	0.0
A3897	CULTURE & RECREATION	0.00	0.00	0.00	0.0
A3960	EMERGENCY DISASTER ASSISTANCE	0.00	0.00	0.00	0.0
	TOTAL STATE AID	74,264.64	54,455.38	19,809.26	26.7
FEDERAL AID					
A4089	FEDERAL AID, OTHER	13,195.00	0.00	13,195.00	100.0
	TOTAL FEDERAL AID	13,195.00	0.00	13,195.00	100.0
INTERFUND TRANSFERS					

VILLAGE OF NUNDA

GENERAL FUND

DETAIL OF REVENUES

APRIL 30, 2023

		Modified budget	Earned 2022-23	Unearned Balance	%
A5031	TRANSFER FROM OTHER FUNDS	0.00	0.00	0.00	0.0
A5031R	TRANSFERS FROM RESERVE FUNDS	0.00	0.00	0.00	0.0
	TOTAL INTERFUND TRANSFERS	0.00	0.00	0.00	0.0
PROCEEDS OF OBLIGATIONS					
A5720	Statutory Installment Bonds	0.00	0.00	0.00	0.0
	TOTAL REVENUES:	676,935.95	631,320.82	45,615.13	6.7

VILLAGE OF NUNDA
CASH RECEIPTS JOURNAL
GENERAL FUND

Year: 2023
Month: April

Number: 011

Ref	Day	Vendor	Received From	Invoice	Acct #	Credit
001	01		BUILDING PERMIT-DECRAMER		A2555	50.00
002	03		SPECIAL USE PERMIT-HUME		A2555	100.00
003	11		MAR23 JUSTICE STOUFER F&F		A690	140.00
004	11		MAR23 JUSTICE LOVE F&F		A690	201.00
005	11		TAX SEARCH-47 S STATE ST		A1230	15.00
006	11		BUILDING PERMIT-COX		A2555	50.00
007	14		D/C-ALLEN		A1603	40.00
008	13		POLICE DEPT FUEL REIMBURSEMENT		A5110.41	1176.45
009	14		SNOW & ICE		A2302	5528.54
010	23		GRT-COMPLIANCE SOLUTIONS		A1130	0.50
011	24		BUILDING PERMIT-COBIN		A2555	25.00
012	24		GRT-TWC		A1130	27.61
013	25		B/C-BURROUGHS		A1603	10.00
014	26		RENT-1 MILL STREET-EMPIRE		A2410	100.00
015	21		SALES TAX DISTRIBUTION		A1120	6784.84
016	02		MAR23 INTEREST EARNED		A2401	10.44
017	30		APR23 INTEREST EARNED		A2401	7.43
Total:						14,266.81

VILLAGE OF NUNDA
GENERAL FUND
DETAIL OF EXPENDITURES
 APRIL 30, 2023

		Modified budget	Expended 2022-23	Encumbered	Unencumbered balance	% Remaining
GENERAL GOVERNMENT SUPPORT						
VILLAGE BOARD						
A1010.1	Deputy Mayor & Trustees Salaries	9,100.00	9,650.00	0.00	-550.00	0.0
A1010.4	CONTRACTUAL-Workshops/Ads/Notices	1,700.00	958.79	0.00	741.21	43.6
	TOTAL:	10,800.00	10,608.79	0.00	191.21	1.8
VILLAGE JUSTICE						
A1110.1	Justice & Acting Justice Salaries	7,020.00	5,850.00	0.00	1,170.00	16.7
A1110.11	VILLAGE JUSTICE - Court Clerk	6,420.00	5,885.00	0.00	535.00	8.3
A1110.12	VILLAGE JUSTICE - COURT SECURITY	0.00	0.00	0.00	0.00	0.0
A1110.2	VILLAGE JUSTICE - Equipment	0.00	0.00	0.00	0.00	0.0
A1110.4	VILLAGE JUSTICE - CONTRACTUAL	500.00	0.00	0.00	500.00	100.0
	TOTAL:	13,940.00	11,735.00	0.00	2,205.00	15.8
MAYOR						
A1210.1	MAYOR -1/2 Salary	0.00	0.00	0.00	0.00	0.0
A1210.4	MAYOR CONTRACTUAL-Workshops/Ads	1,600.00	1,234.88	0.00	365.12	22.8
	TOTAL:	1,600.00	1,234.88	0.00	365.12	22.8
CLERK/TREASURER						
A1325.1	CLERK/TREASURER - Salary - 40%	17,138.00	15,151.48	0.00	1,986.52	11.6
A1325.11	DEPUTY CLERK/TREASURER - Salary	0.00	0.00	0.00	0.00	0.0
A1325.2	CLERK/TREASURER-EQUIPMENT	0.00	0.00	0.00	0.00	0.0
A1325.4	CLERK/TREASURER - CONTRACTUAL	7,500.00	5,303.95	0.00	2,196.05	29.3
	TOTAL:	24,638.00	20,455.43	0.00	4,182.57	17.0
BUDGET						
A1340.4	BUDGET - CONTRACTUAL/Legal Notices	150.00	0.00	0.00	150.00	100.0
	TOTAL:	150.00	0.00	0.00	150.00	100.0
TAX ADVERTISING & EXPENSE						
A1362.4	TAX BILLS-CONTRACTUAL	2,000.00	1,711.76	0.00	288.24	14.4
	TOTAL:	2,000.00	1,711.76	0.00	288.24	14.4
LAW						
A1420.4	LAW - CONTRACTUAL	2,000.00	240.00	0.00	1,760.00	88.0
	TOTAL:	2,000.00	240.00	0.00	1,760.00	88.0
ELECTIONS						
A1450.4	ELECTIONS - Legal Notices/Inspectors	0.00	0.00	0.00	0.00	0.0
	TOTAL:	0.00	0.00	0.00	0.00	0.0
RECORDS MANAGEMENT OFFICER						
A1460.4	RECORDS MANAGEMENT- Supplies/Workshops	0.00	0.00	0.00	0.00	0.0
	TOTAL:	0.00	0.00	0.00	0.00	0.0
BUILDINGS						
A1620.1	BUILDINGS -Salaries/Custodian	5,700.00	5,541.77	0.00	158.23	2.8
A1620.2	BUILDINGS - Equipment/1 Mill Street	0.00	0.00	0.00	0.00	0.0

VILLAGE OF NUNDA
GENERAL FUND
DETAIL OF EXPENDITURES
APRIL 30, 2023

		Modified budget	Expended 2022-23	Encumbered	Unencumbered balance	% Remaining
A1620.4	BUILDINGS - CONTRACTUAL/Utilities	3,000.00	3,253.71	0.00	-253.71	0.0
	TOTAL:	8,700.00	8,795.48	0.00	-95.48	0.0
CENTRAL GARAGE						
A1640.1	CENTRAL GARAGE - Salaries	0.00	0.00	0.00	0.00	0.0
A1640.2	CENTRAL GARAGE-EQUIPMENT	1,471.00	1,471.00	0.00	0.00	0.0
A1640.4	CENTRAL GARAGE - CONTRACTUAL-Phone/Utili	7,200.00	7,423.80	0.00	-223.80	0.0
	TOTAL:	8,671.00	8,894.80	0.00	-223.80	0.0
SPECIAL ITEMS						
A1910.4	UNALLOCATED INSURANCE/Tompkins	20,000.00	16,368.05	0.00	3,631.95	18.2
A1920.4	MUNICIPAL ASSOCIATION DUES/NYCOM	919.00	813.00	0.00	106.00	11.5
A1930.4	JUDGEMENTS & CLAIMS	0.00	0.00	0.00	0.00	0.0
A1989.4	MISCELLANEOUS	0.00	0.00	0.00	0.00	0.0
A1990.4	CONTINGENT ACCOUNT	3,706.75	0.00	0.00	3,706.75	100.0
	TOTAL:	24,625.75	17,181.05	0.00	7,444.70	30.2
	TOTAL GENERAL GOVERNMENT SUPPORT	97,124.75	80,857.19	0.00	16,267.56	16.7
PUBLIC SAFETY						
POLICE						
A3120.4	POLICE - CONTRACTUAL/Village Portion	76,000.00	76,000.00	0.00	0.00	0.0
	TOTAL:	76,000.00	76,000.00	0.00	0.00	0.0
FIRE DEPARTMENT						
A3410.4	FIRE DEPARTMENT - CONTRACTUAL	51,138.00	51,138.00	0.00	0.00	0.0
	TOTAL:	51,138.00	51,138.00	0.00	0.00	0.0
SAFETY INSPECTION						
A3620.1	SAFETY INSPECTION - Salary Code Enf. Off	8,209.00	7,488.60	0.00	720.40	8.8
A3620.2	SAFETY INSPECTION - EQUIPMENT	0.00	0.00	0.00	0.00	0.0
A3620.4	CONTRACTUAL- Workshops/cellphone	1,000.00	217.57	0.00	782.43	78.2
	TOTAL:	9,209.00	7,706.17	0.00	1,502.83	16.3
	TOTAL PUBLIC SAFETY	136,347.00	134,844.17	0.00	1,502.83	1.1
PUBLIC HEALTH						
REGISTRAR OF VITAL STATISTICS						
A4020.4	REGISTRAR/VITAL STATISTICS - CONTRACTUAL	0.00	0.00	0.00	0.00	0.0
	TOTAL:	0.00	0.00	0.00	0.00	0.0
	TOTAL PUBLIC HEALTH	0.00	0.00	0.00	0.00	0.0
TRANSPORTATION						
STREET ADMINISTRATION						
A5010.1	Superintendent DPW	42,450.00	37,797.68	0.00	4,652.32	11.0
A5010.2	STREET ADMINISTRATION	0.00	0.00	0.00	0.00	0.0
	TOTAL:	42,450.00	37,797.68	0.00	4,652.32	11.0
STREET MAINTENANCE						
A5110.1	STREET MAINTENANCE- 1 & 1/3 FT & 1 PT	83,150.00	69,409.22	0.00	13,740.78	16.5
A5110.2	STREETS EQUIPMENT	0.00	0.00	0.00	0.00	0.0

VILLAGE OF NUNDA

**GENERAL FUND
DETAIL OF EXPENDITURES**

APRIL 30, 2023

		Modified budget	Expended 2022-23	Encumbered	Unencumbered balance	% Remaining
A5110.2R	EQUIPMENT RESERVES	0.00	0.00	0.00	0.00	0.0
A5110.4	CONTRACTUAL-Fuel, Phone, Materials	13,000.00	14,262.70	0.00	-1,262.70	0.0
A5110.41	STREET MAINTENANCE - FUEL	11,000.00	10,522.00	0.00	478.00	4.3
	TOTAL:	107,150.00	94,193.92	0.00	12,956.08	12.1
PERMANENT IMPROVEMENTS						
A5112.2	PERMANENT IMPROVEMENTS - Paving & CHIPS	67,864.64	51,925.09	0.00	15,939.55	23.5
	TOTAL:	67,864.64	51,925.09	0.00	15,939.55	23.5
SNOW REMOVAL						
A5142.1	SNOW REMOVAL - Reg. Plowing & OT	15,000.00	7,890.57	0.00	7,109.43	47.4
A5142.2	SNOW REMOVAL - EQUIPMENT	6,995.00	0.00	0.00	6,995.00	100.0
A5142.2R	SNOW REMOVAL - CAPITAL EQUIPMENT	210,000.00	0.00	0.00	210,000.00	100.0
A5142.4	SNOW REMOVAL - CONTRACT/Salt & Sand	12,000.00	10,289.90	0.00	1,710.10	14.3
	TOTAL:	243,995.00	18,180.47	0.00	225,814.53	92.5
STREET LIGHTING						
A5182.2	STREET LIGHTING - EQUIP ARPA LED LGHTNG	5,000.00	0.00	0.00	5,000.00	100.0
A5182.4	STREET LIGHTING - CONTRACTUAL/RG&E	27,900.00	24,981.78	0.00	2,918.22	10.5
	TOTAL:	32,900.00	24,981.78	0.00	7,918.22	24.1
SIDEWALKS						
A5410.1	SIDEWALKS - PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.0
A5410.4	SIDEWALKS - CONTRACTUAL/Materials	4,000.00	2,091.52	0.00	1,908.48	47.7
	TOTAL:	4,000.00	2,091.52	0.00	1,908.48	47.7
OFF STREET PARKING						
A5650.1	OFF STREET PARKING - PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.0
A5650.4	OFF STREET PARKING - Municipal Parking	0.00	0.00	0.00	0.00	0.0
	TOTAL:	0.00	0.00	0.00	0.00	0.0
	TOTAL TRANSPORTATION	498,359.64	229,170.46	0.00	269,189.18	54.0
ECONOMIC ASSISTANCE AND OPPORTUNITY						
ECONOMICAL DEVELOPMENT						
A6497.4	ECONOMIC DEVELOPMENT	17,500.00	6,832.52	0.00	10,667.48	61.0
	TOTAL:	17,500.00	6,832.52	0.00	10,667.48	61.0
	TOTAL ECONOMIC ASSISTANCE AND OPPORTUNITY	17,500.00	6,832.52	0.00	10,667.48	61.0
CULTURE AND RECREATION						
PARKS						
A7110.2	PARKS - EQUIPMENT	0.00	0.00	0.00	0.00	0.0
A7110.4	CONTRACT-Playground equip/RG&E	7,000.00	790.79	0.00	6,209.21	88.7
	TOTAL:	7,000.00	790.79	0.00	6,209.21	88.7
YOUTH PROGRAM						
A7310.4	YOUTH PROGRAM - CONTRACT/Village Portion	7,945.00	7,945.00	0.00	0.00	0.0
	TOTAL:	7,945.00	7,945.00	0.00	0.00	0.0
CELEBRATIONS						
A7550.4	CELEBRATIONS - CONTRACTUAL/Flags	1,150.00	1,146.82	0.00	3.18	0.3

VILLAGE OF NUNDA
GENERAL FUND
DETAIL OF EXPENDITURES
 APRIL 30, 2023

		Modified budget	Expended 2022-23	Encumbered	Unencumbered balance	% Remaining
TOTAL:		1,150.00	1,146.82	0.00	3.18	0.3
PERFORMING ARTS						
A7560.4	PERFORMING ARTS - BSI License	402.25	402.25	0.00	0.00	0.0
TOTAL:		402.25	402.25	0.00	0.00	0.0
TOTAL CULTURE AND RECREATION		16,497.25	10,284.86	0.00	6,212.39	37.7
HOME AND COMMUNITY SERVICES						
ZONING						
A8010.1	ZONING - Zoning Officer Salary	8,209.00	7,488.59	0.00	720.41	8.8
A8010.2	ZONING - EQUIPMENT	0.00	0.00	0.00	0.00	0.0
A8010.4	CONTRACTUAL-Cellphone/Workshops	1,000.00	22.10	0.00	977.90	97.8
TOTAL:		9,209.00	7,510.69	0.00	1,698.31	18.4
PLANNING						
A8020.1	PLANNING - PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.0
A8020.4	CONTRACTUAL-Workshops/Meetings	200.00	94.00	0.00	106.00	53.0
TOTAL:		200.00	94.00	0.00	106.00	53.0
ENVIRONMENTAL CONTROL						
A8090.4	ENVIRON. CONTROL - CID Monthly/Annual	15,000.00	6,449.58	0.00	8,550.42	57.0
TOTAL:		15,000.00	6,449.58	0.00	8,550.42	57.0
COMMUNITY BEAUTIFICATION						
A8510.4	COMM. BEAUTIFICATION	9,873.31	6,986.34	0.00	2,886.97	29.2
TOTAL:		9,873.31	6,986.34	0.00	2,886.97	29.2
SHADE TREES						
A8560.4	SHADE TREES - Tree Trim/Removal	8,500.00	6,150.00	0.00	2,350.00	27.6
A8560.41	TREES - TREE CITY USA	2,500.00	0.00	0.00	2,500.00	100.0
TOTAL:		11,000.00	6,150.00	0.00	4,850.00	44.1
TOTAL HOME AND COMMUNITY SERVICES		45,282.31	27,190.61	0.00	18,091.70	40.0
EMPLOYEE BENEFITS						
EMPLOYEE BENEFITS						
A9010.8	STATE RETIREMENT	26,000.00	17,058.50	0.00	8,941.50	34.4
A9030.8	SOCIAL SECURITY	18,000.00	12,898.01	0.00	5,101.99	28.3
A9040.8	WORKER'S COMPENSATION	2,500.00	2,444.50	0.00	55.50	2.2
A9050.8	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.0
A9050.8U	UNEMPLOYMENT INSURANCE - RESERVE	400.00	0.00	0.00	400.00	100.0
A9055.8	DISABILITY INSURANCE	800.00	668.62	0.00	131.38	16.4
TOTAL:		47,700.00	33,069.63	0.00	14,630.37	30.7
HEALTH INSURANCE						
A9060.8	HEALTH INSURANCE Premiums	28,125.00	25,445.78	0.00	2,679.22	9.5
A9060.81	HEALTH INSURANCE - DEDUCTIBLE-Copays	0.00	0.00	0.00	0.00	0.0
TOTAL:		28,125.00	25,445.78	0.00	2,679.22	9.5
TOTAL EMPLOYEE BENEFITS		75,825.00	58,515.41	0.00	17,309.59	22.8
INTERFUND TRANSFERS						

VILLAGE OF NUNDA

GENERAL FUND
DETAIL OF EXPENDITURES

APRIL 30, 2023

		Modified budget	Expended 2022-23	Encumbered	Unencumbered balance	% Remaining
TRANSFERS TO OTHER FUNDS						
A9901.9	TRANSFER TO OTHER FUNDS	0.00	0.00	0.00	0.00	0.0
A9901.9R	TRANSFER TO RESERVE FUNDS	0.00	0.00	0.00	0.00	0.0
	TOTAL:	0.00	0.00	0.00	0.00	0.0
TRANSFERS TO CAPITAL FUNDS						
A9950.9	TRANSFERS TO CAPITAL FUNDS	0.00	0.00	0.00	0.00	0.0
	TOTAL:	0.00	0.00	0.00	0.00	0.0
	TOTAL INTERFUND TRANSFERS	0.00	0.00	0.00	0.00	0.0
	TOTAL EXPENDITURES:	886,935.95	547,695.22	0.00	339,240.73	38.2

VILLAGE OF NUNDA - WATER

BALANCE SHEET

APRIL 30, 2023

ASSETS

F200	CASH - CHECKING	0.00
F201	CASH - SAVINGS	219,458.72
F202	CERTIFICATES OF DEPOSIT	0.00
F210	PETTY CASH	50.00
F231	RESERVES - WATER DEBT 8226	0.00
F232	CAPITAL RESERVE FUND-TYPE	150,896.85
F233	CD - DEBT RESERVES	164.14
F233E	CD - CAPITAL RESERVE FUND-TYPE	58,384.44
F350	WATER RENTS RECEIVABLE	1,709.34
F380	ACCOUNTS RECEIVABLE	95.00
F391	DUE FROM OTHER FUNDS	0.00
	TOTAL	430,758.49

LIABILITIES AND FUND BALANCE

F600	ACCOUNTS PAYABLE	0.00
F601	ACCRUED LIABILITIES	0.00
F615	Customer Deposits	0.00
F630	DUE TO OTHER FUNDS	0.00
	TOTAL	0.00
	UNEXPENDED FUND BALANCE	430,758.49
	TOTAL LIABILITIES & FUND BALANCE	430,758.49

VILLAGE OF NUNDA

WATER

DETAIL OF REVENUES

APRIL 30, 2023

		Modified budget	Earned 2022-23	Unearned Balance	%
DEPARTMENTAL INCOME					
F1710	PUBLIC WORKS CHARGES-LAND USE AGREEMENT	0.00	25,000.00	-25,000.00	0.0
F2140	METERED SALES	210,000.00	162,595.77	47,404.23	22.6
F2140M	METERED SALES - COIN METER	7,200.00	6,333.00	867.00	12.0
F2142	UNMETERED SALES	1,800.00	1,350.00	450.00	25.0
F2144	SERVICE CHARGE FOR DEBT RETIREMENT	87,504.00	63,518.24	23,985.76	27.4
F2148	INTEREST & PENALTIES	5,000.00	24,231.27	-19,231.27	0.0
	TOTAL DEPARTMENTAL INCOME	311,504.00	283,028.28	28,475.72	9.1
USE OF MONEY AND PROPERTY					
F2401	INTEREST & EARNINGS	100.00	132.17	-32.17	0.0
F2401R	INTEREST & EARNINGS - RESERVES	450.00	220.73	229.27	50.9
F2410	RENTAL OF REAL PROPERTY	0.00	6,650.00	-6,650.00	0.0
	TOTAL USE OF MONEY AND PROPERTY	550.00	7,002.90	-6,452.90	0.0
FINES AND FORFEITURES					
F2620	FORFEITURE OF DEPOSIT	0.00	0.00	0.00	0.0
	TOTAL FINES AND FORFEITURES	0.00	0.00	0.00	0.0
SALE OF PROPERTY & COMPENSATION FOR LOSS					
F2650	SALES OF SCRAP & EXCESS MATERIAL	0.00	0.00	0.00	0.0
F2680	INSURANCE RECOVERIES	0.00	0.00	0.00	0.0
	TOTAL SALE OF PROPERTY & COMPENSATION FOR LOS	0.00	0.00	0.00	0.0
MISCELLANEOUS LOCAL SOURCES					
F2701	REFUND OF PRIOR YEAR'S EXPENDITURES	0.00	0.00	0.00	0.0
F2770	MISCELLANEOUS	0.00	0.00	0.00	0.0
	TOTAL MISCELLANEOUS LOCAL SOURCES	0.00	0.00	0.00	0.0
STATE AID					
F3097	MONIES RECD FOR LAND GRANT WQIP	0.00	0.00	0.00	0.0
F3960	EMERGENCY DISASTER ASSISTANCE	0.00	0.00	0.00	0.0
	TOTAL STATE AID	0.00	0.00	0.00	0.0
FEDERAL AID					
F4089	FEDERAL AID, OTHER	15,795.00	0.00	15,795.00	100.0
	TOTAL FEDERAL AID	15,795.00	0.00	15,795.00	100.0
INTERFUND TRANSFERS					
F5031	INTERFUND TRANSFERS	0.00	0.00	0.00	0.0
F5050	INTERFUND TRANSFER FOR DEBT SERVICE	0.00	0.00	0.00	0.0
F522R	RESERVE EXPENDITURE	0.00	0.00	0.00	0.0
	TOTAL INTERFUND TRANSFERS	0.00	0.00	0.00	0.0

VILLAGE OF NUNDA

WATER

DETAIL OF REVENUES

APRIL 30, 2023

	Modified budget	Earned 2022-23	Unearned Balance	%
TOTAL REVENUES:	327,849.00	290,031.18	37,817.82	11.5

VILLAGE OF NUNDA
CASH RECEIPTS JOURNAL
WATER

Year: 2023
Month: April

Number: 011

Ref	Day	Vendor	Received From	Invoice	Acct #	Credit
001	02		MAR23 INTEREST EARNED		F2401	7.67
002	30		W Pay/CR135 04/01/23-04/30/23		F350	163.96
003	30		W Pay/CR133 04/01/23-04/30/23		F350	460.07
004	30		W Pay/CR134 04/01/23-04/30/23		F350	1253.90
005	30		W Pay/CR135 04/01/23-04/30/23		F350	2378.52
006	30		W Pay/CR134 04/01/23-04/30/23		F350	110.76
007	30		W Pay/CR135 04/01/23-04/30/23		F350	132.42
008	30		W Pay/CR133 04/01/23-04/30/23		F350	229.99
009	30		W Pen/CR135 04/01/23-04/30/23		F350	15.96
010	30		W Pen/CR133 04/01/23-04/30/23		F350	25.05
011	30		W Pen/CR134 04/01/23-04/30/23		F350	104.02
012	30		W Pen/CR135 04/01/23-04/30/23		F350	196.19
013	30		W Pen/CR134 04/01/23-04/30/23		F350	11.08
014	30		W Pen/CR133 04/01/23-04/30/23		F350	22.59
015	30		APR23 INTEREST EARNED		F2401	6.31
016	06		BULK WATER QUARTERS		F2140M	290.00
017	06		APR23 LEASE PAYMENT SCHIANO		F2410	700.00
018	28		BULK WATER QUARTERS		F2140M	300.00
019	19		SCHIANO ELECTRIC 4 MONTHS		F8310.4	262.05

Total:

6,670.54

VILLAGE OF NUNDA
WATER
DETAIL OF EXPENDITURES
APRIL 30, 2023

		Modified budget	Expended 2022-23	Unencumbered Encumbered	Unencumbered balance	% Remaining
GENERAL GOVERNMENT SUPPORT						
LAW						
F1420.4	LAW-CONTRACTUAL	0.00	0.00	0.00	0.00	0.0
	TOTAL:	0.00	0.00	0.00	0.00	0.0
ENGINEER						
F1440.4	ENGINEER - CONTRACTUAL	7,000.00	5,365.00	0.00	1,635.00	23.4
	TOTAL:	7,000.00	5,365.00	0.00	1,635.00	23.4
SPECIAL ITEMS						
F1910.4	UNALLOCATED INS-Liability/Fire/Property	12,500.00	8,160.52	0.00	4,339.48	34.7
F1950.4	TAXES & ASSESSMENTS ON VILLAGE PROP./S&C	23,700.00	13,944.11	0.00	9,755.89	41.2
F1990.4	CONTINGENT ACCOUNT	1,050.00	0.00	0.00	1,050.00	100.0
	TOTAL:	37,250.00	22,104.63	0.00	15,145.37	40.7
	TOTAL GENERAL GOVERNMENT SUPPORT	44,250.00	27,469.63	0.00	16,780.37	37.9
HOME AND COMMUNITY SERVICES						
WATER ADMINISTRATION						
F8310.1	PERSONAL-30% CI, 1/4 DC	14,000.00	12,363.60	0.00	1,636.40	11.7
F8310.2	WATER ADMIN-ARPA WTR MTR READ/CAMERA	15,795.00	6,125.00	0.00	9,670.00	61.2
F8310.2R	WATER ADMINISTRATION - EQUIPMENT-ROOF	0.00	0.00	0.00	0.00	0.0
F8310.4	CONTRACTUAL-phone, postage, schooling	14,400.00	12,783.64	0.00	1,616.36	11.2
	TOTAL:	44,195.00	31,272.24	0.00	12,922.76	29.2
SOURCE OF SUPPLY, POWER & PUMPING						
F8320.2	SOURCE OF SUPPLY/POWER/PUMPING - HYDRANT	0.00	0.00	0.00	0.00	0.0
F8320.4	SOURCE OF SUPPLY/POWER/PUMPING - CONTRAC	3,000.00	1,377.97	0.00	1,622.03	54.1
	TOTAL:	3,000.00	1,377.97	0.00	1,622.03	54.1
PURIFICATION						
F8330.1	PERSONAL SERVICES- 1/2 and 1/3 WTO, OT	50,000.00	30,504.13	0.00	19,495.87	39.0
F8330.2	EQUIPMENT	0.00	0.00	0.00	0.00	0.0
F8330.4	CONTRACTUAL-Utilities/Chemicals	25,000.00	25,382.87	0.00	-382.87	0.0
	TOTAL:	75,000.00	55,887.00	0.00	19,113.00	25.5
TRANSMISSION & DISTRIBUTION						
F8340.1	PERS SERV- Overtime	1,050.00	1,033.60	0.00	16.40	1.6
F8340.2	EQUIPMENT-Turbidometer Replacement	0.00	0.00	0.00	0.00	0.0
F8340.4	CONTRACTL- pipes, valves, repair	29,000.00	30,832.19	0.00	-1,832.19	0.0
	TOTAL:	30,050.00	31,865.79	0.00	-1,815.79	0.0
WATER, EQUIPMENT AND CAPITAL OUTLAY						
F8397.2R	EQUIPMENT AND CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.0
	TOTAL:	0.00	0.00	0.00	0.00	0.0
	TOTAL HOME AND COMMUNITY SERVICES	152,245.00	120,403.00	0.00	31,842.00	20.9
EMPLOYEE BENEFITS						
EMPLOYEE BENEFITS						

VILLAGE OF NUNDA

WATER

DETAIL OF EXPENDITURES

APRIL 30, 2023

		Modified budget	Expended 2022-23	Encumbered	Unencumbered balance	% Remaining
F9010.8	STATE RETIREMENT	14,000.00	8,529.25	0.00	5,470.75	39.1
F9030.8	SOCIAL SECURITY	8,500.00	3,472.57	0.00	5,027.43	59.1
F9040.8	WORKER'S COMPENSATION	1,250.00	1,222.25	0.00	27.75	2.2
F9050.8	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.0
F9055.8	DISABILITY INSURANCE	1,200.00	668.62	0.00	531.38	44.3
	TOTAL:	24,950.00	13,892.69	0.00	11,057.31	44.3
HEALTH INSURANCE DEDUCTIBLE						
F9060.8	HEALTH INSURANCE- 50% WTO, 1/4 C	15,900.00	13,482.61	0.00	2,417.39	15.2
F9060.81	HEALTH INSURANCE DEDUCTIBLE	0.00	0.00	0.00	0.00	0.0
	TOTAL:	15,900.00	13,482.61	0.00	2,417.39	15.2
	TOTAL EMPLOYEE BENEFITS	40,850.00	27,375.30	0.00	13,474.70	33.0
DEBT SERVICE						
SERIAL BONDS						
F9710.6	SERIAL BONDS - PRINCIPAL (USDA)	25,000.00	0.00	0.00	25,000.00	100.0
F9710.61	SERIAL BONDS - PRINCIPAL (RSVLT-CROSS)	25,000.00	25,000.00	0.00	0.00	0.0
F9710.7	SERIAL BONDS - INTEREST (USDA)	14,310.00	7,155.00	0.00	7,155.00	50.0
F9710.71	SERIAL BONDS - INTEREST (RSVLT-CROSS)	23,194.00	23,193.75	0.00	0.25	0.0
	TOTAL:	87,504.00	55,348.75	0.00	32,155.25	36.7
	TOTAL DEBT SERVICE	87,504.00	55,348.75	0.00	32,155.25	36.7
INTERFUND TRANSFERS						
TRANSFERS TO OTHER FUNDS						
F9901.9	INTERFUND TRANSFER	0.00	0.00	0.00	0.00	0.0
	TOTAL:	0.00	0.00	0.00	0.00	0.0
TRANSFERS TO CAPITAL FUNDS						
F9950.9	TRANSFERTO CAPITAL FUNDS	3,000.00	0.00	0.00	3,000.00	100.0
	TOTAL:	3,000.00	0.00	0.00	3,000.00	100.0
	TOTAL INTERFUND TRANSFERS	3,000.00	0.00	0.00	3,000.00	100.0
	TOTAL EXPENDITURES:	327,849.00	230,596.68	0.00	97,252.32	29.7

VILLAGE OF NUNDA
CASH DISBURSEMENTS JOURNAL
WATER

Year: 2023
Month: April

Number: 011

Ref	Day	Check	Vendor	Description	Acct #	Debit
001	03	XXXX	PAYROLL # 07	04/02/2023	F8310.1	494.34
002	03	XXXX	PAYROLL # 07	04/02/2023	F8330.1	1332.34
003	03	XXXX	PAYROLL # 07	04/02/2023	F9030.8	113.25
004	03	XXXX	PAYROLL # 07	04/02/2023	F9030.8	26.49
005	17	XXXX	PAYROLL # 08	04/16/2023	F8310.1	494.34
006	17	XXXX	PAYROLL # 08	04/16/2023	F8330.1	1166.08
007	17	XXXX	PAYROLL # 08	04/16/2023	F9030.8	102.95
008	17	XXXX	PAYROLL # 08	04/16/2023	F9030.8	24.08
009	11	1900	TOM HILLIER	REPAIR WATER PLANT HEATER	F8310.4	85.00
010	11	1901	LIFE SCIENCE LABORATORIES	ANALYSIS	F8330.4	32.40
011	11	1907	NUNDA AUTO PARTS INC	RADIATOR FUNNEL	F8340.4	4.22
012	11	1908	NUNDA LUMBER & HARDWARE	SLEEVE AND COMP	F8340.4	2.20
013	11	1909	NYSEG	9510 NUNDA DALTON RD	F8340.4	789.63
014	11	1917	LEROY J WOOD	MILEAGE REIMBURSEMENT	F8310.4	70.60
015	11	1919	ROCHESTER GAS & ELECTRIC	NEAR 9459 STONE QUARRY RD	F8340.4	843.57
016	11	1919	ROCHESTER GAS & ELECTRIC	51 STATE ST	F8320.4	137.43
017	11	1919	ROCHESTER GAS & ELECTRIC	2409 ROUTE 70	F8310.4	146.66
018	25	1921	EXCELLUS HEALTH PLAN -	GROUP ID# 00092572-0001	F9060.8	1139.60
019	25	1922	FRONTIER	585-468-2273-090163-6	F8310.4	79.78
020	25	1924	SHELTER POINT LIFE	POLICY #D654880	F9055.8	111.97
Total:						7,196.93

VILLAGE OF NUNDA - SEWER FUND

BALANCE SHEET

APRIL 30, 2023

ASSETS

G200	CASH - CHECKING	0.00
G201	CASH - SAVINGS	115,717.00
G202	CERTIFICATES OF DEPOSIT	0.00
G210	PETTY CASH	0.00
G230	CASH - SPECIAL RESERVES	0.00
G231	RESERVES - SEWER DEBT 8226	0.00
G232	CAPITAL RESERVE FUND-TYPE	29,985.92
G233	CD - DEBT RESERVES	66.95
G233E	CD-CAPITAL RESERVE FUND-TYPE	57,152.99
G360	SEWER RENTS RECEIVABLE	2,587.49
G380	ACCOUNTS RECEIVABLE	644.34
G391	DUE FROM OTHER FUNDS	0.00
	TOTAL	206,154.69

LIABILITIES AND FUND BALANCE

G600	ACCOUNTS PAYABLE	0.00
G601	ACCRUED LIABILITIES	0.00
G626	BOND ANTICIPATION NOTE PAYABLE	0.00
G630	DUE TO OTHER FUNDS	0.00
	TOTAL	0.00

	UNEXPENDED FUND BALANCE	206,154.69
	TOTAL LIABILITIES & FUND BALANCE	206,154.69

VILLAGE OF NUNDA

SEWER FUND

DETAIL OF REVENUES

APRIL 30, 2023

		Modified budget	Earned 2022-23	Unearned Balance	%
DEPARTMENTAL INCOME					
G2120	SEWER RENTS-DEBT RETIREMENT	0.00	299.70	-299.70	0.0
G2122	SEWER CHARGES	225,000.00	174,827.39	50,172.61	22.3
G2128	INTEREST & PENALTIES	3,600.00	5,460.43	-1,860.43	0.0
	TOTAL DEPARTMENTAL INCOME	228,600.00	180,587.52	48,012.48	21.0
USE OF MONEY AND PROPERTY					
G2401	INTEREST & EARNINGS	75.00	84.62	-9.62	0.0
G2401R	INTEREST & EARNINGS - RESERVES	450.00	151.36	298.64	66.4
	TOTAL USE OF MONEY AND PROPERTY	525.00	235.98	289.02	55.1
SALE OF PROPERTY & COMPENSATION FOR LOSS					
G2650	SALES OF SCRAP & EXCESS MATERIALS	0.00	0.00	0.00	0.0
G2652	SALES OF FOREST PRODUCTS	0.00	0.00	0.00	0.0
G2665	SALES OF EQUIPMENT	0.00	0.00	0.00	0.0
	TOTAL SALE OF PROPERTY & COMPENSATION FOR LOS	0.00	0.00	0.00	0.0
MISCELLANEOUS LOCAL SOURCES					
G2701	REFUNDS OF PRIOR YEARS EXPENDITURES	0.00	0.00	0.00	0.0
G2770	MISCELLANEOUS	0.00	0.00	0.00	0.0
	TOTAL MISCELLANEOUS LOCAL SOURCES	0.00	0.00	0.00	0.0
FEDERAL AID					
G4089	FEDERAL AID, OTHER	20,000.00	0.00	20,000.00	100.0
	TOTAL FEDERAL AID	20,000.00	0.00	20,000.00	100.0
INTERFUND TRANSFERS					
G5031	INTERFUND TRANSFERS-Pay off Debt	0.00	0.00	0.00	0.0
G5031R	Interfund Transfer-Reserves	0.00	0.00	0.00	0.0
	TOTAL INTERFUND TRANSFERS	0.00	0.00	0.00	0.0
	TOTAL REVENUES:	249,125.00	180,823.50	68,301.50	27.4

VILLAGE OF NUNDA
CASH RECEIPTS JOURNAL
SEWER FUND

Year: 2023
Month: April

Number: 008

Ref	Day	Vendor	Received From	Invoice	Acct #	Credit
001	30		S Pay/CR135 04/01/23-04/30/23		G360	144.00
002	30		S Pay/CR133 04/01/23-04/30/23		G360	216.00
003	30		S Pay/CR134 04/01/23-04/30/23		G360	312.00
004	30		S Pay/CR135 04/01/23-04/30/23		G360	796.85
005	30		S Pay/CR133 04/01/23-04/30/23		G360	204.53
006	30		S Pay/CR134 04/01/23-04/30/23		G360	401.48
007	30		S Pay/CR135 04/01/23-04/30/23		G360	752.72
008	30		S Pay/CR135 04/01/23-04/30/23		G360	80.27
009	30		S Pen/CR135 04/01/23-04/30/23		G360	16.70
010	30		S Pen/CR133 04/01/23-04/30/23		G360	21.60
011	30		S Pen/CR134 04/01/23-04/30/23		G360	28.80
012	30		S Pen/CR135 04/01/23-04/30/23		G360	79.69
013	30		S Pen/CR133 04/01/23-04/30/23		G360	14.89
014	30		S Pen/CR134 04/01/23-04/30/23		G360	40.10
015	30		S Pen/CR135 04/01/23-04/30/23		G360	59.76
016	02		MAR23 INTEREST EARNED		G2401	3.26
017	30		APR23 INTEREST EARNED		G2401	3.40
Total:						3,176.05

VILLAGE OF NUNDA
SEWER FUND
DETAIL OF EXPENDITURES
 APRIL 30, 2023

		Modified budget	Expended 2022-23	Encumbered	Unencumbered balance	% Remaining
GENERAL GOVERNMENT SUPPORT						
ENGINEERING						
G1440.4	ENGINEERING- Contractual	3,200.00	5,365.00	0.00	-2,165.00	0.0
	TOTAL:	3,200.00	5,365.00	0.00	-2,165.00	0.0
SPECIAL ITEMS						
G1910.4	UNALLOCATED INSURANCE	10,000.00	8,160.52	0.00	1,839.48	18.4
G1920.4	MUNICIPAL ASSOCIATION DUES	400.00	0.00	0.00	400.00	100.0
G1990.4	CONTINGENT ACCOUNT	0.00	0.00	0.00	0.00	0.0
	TOTAL:	10,400.00	8,160.52	0.00	2,239.48	21.5
	TOTAL GENERAL GOVERNMENT SUPPORT	13,600.00	13,525.52	0.00	74.48	0.5
HOME AND COMMUNITY SERVICES						
ENVIRONMENTAL CONTRAL						
G8090.4	ENVIRONMENTAL CONTRAL - WASTE/TRASH SERV	1,400.00	1,256.38	0.00	143.62	10.3
	TOTAL:	1,400.00	1,256.38	0.00	143.62	10.3
SEWER ADMINISTRATION						
G8110.1	SALARIES - Stip, 30%C, 1/4DC, M1/4	14,000.00	12,555.64	0.00	1,444.36	10.3
G8110.2	EQUIPMENT-ARPA SECURTY GATE/CAMERAS	20,000.00	0.00	0.00	20,000.00	100.0
G8110.2R	SEWER ADMIN. - EQUIPMENT Reserve Fund	145.24	145.24	0.00	0.00	0.0
G8110.4	CONTRACTUAL- Phone/Internet, Workshops	11,500.00	7,024.82	0.00	4,475.18	38.9
	TOTAL:	45,645.24	19,725.70	0.00	25,919.54	56.8
SANITARY SEWERS						
G8120.1	SANITARY SEWERS - PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.0
G8120.2	SANITARY SEWERS - EQUIPMENT	1,992.64	1,992.64	0.00	0.00	0.0
G8120.4	SANITARY SEWERS - CONTRACTUAL	0.00	0.00	0.00	0.00	0.0
	TOTAL:	1,992.64	1,992.64	0.00	0.00	0.0
SEWAGE TREATMENT & DISPOSAL						
G8130.1	PERS SERV- 1 and 1/3 WWTO, OT	80,000.00	66,378.96	0.00	13,621.04	17.0
G8130.2	EQUIPMENT-Tractor	5,000.00	232.99	0.00	4,767.01	95.3
G8130.2R	SEWAGE TREATMENT & DISPOSAL - EQUIPMENT	40,713.00	40,713.00	0.00	0.00	0.0
G8130.4	CONTRACT-Chemicals, Analysis, Utilities	64,824.12	75,238.77	0.00	-10,414.65	0.0
	TOTAL:	190,537.12	182,563.72	0.00	7,973.40	4.2
	TOTAL HOME AND COMMUNITY SERVICES	239,575.00	205,538.44	0.00	34,036.56	14.2
EMPLOYEE BENEFITS						
EMPLOYEE BENEFITS						
G9010.8	STATE RETIREMENT	8,600.00	8,529.25	0.00	70.75	0.8
G9030.8	SOCIAL SECURITY	12,000.00	6,580.17	0.00	5,419.83	45.2
G9040.8	WORKER'S COMPENSATION	1,250.00	1,222.25	0.00	27.75	2.2
G9050.8	UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.0
G9055.8	DISABILITY INSURANCE	1,200.00	668.62	0.00	531.38	44.3
	TOTAL:	23,050.00	17,000.29	0.00	6,049.71	26.2

VILLAGE OF NUNDA

SEWER FUND

DETAIL OF EXPENDITURES

APRIL 30, 2023

		Modified budget	Expended 2022-23	Encumbered	Unencumbered balance	% Remaining
HEALTH INSURANCE DEDUCTIBLE						
G9060.8	HEALTH INS.-100% WWTO, Retiree, 1/4 C	11,950.00	10,902.73	0.00	1,047.27	8.8
G9060.81	HEALTH INSURANCE DEDUCTIBLE	0.00	0.00	0.00	0.00	0.0
	TOTAL:	11,950.00	10,902.73	0.00	1,047.27	8.8
	TOTAL EMPLOYEE BENEFITS	35,000.00	27,903.02	0.00	7,096.98	20.3
DEBT SERVICE						
SERIAL BONDS						
G9710.6	SERIAL BONDS - PRINCIPAL	0.00	0.00	0.00	0.00	0.0
G9710.7	SERIAL BONDS - INTEREST	0.00	0.00	0.00	0.00	0.0
	TOTAL:	0.00	0.00	0.00	0.00	0.0
BOND ANTICIPATION NOTES						
G9730.6	BOND ANTICIPATION NOTES, PRINCIPAL	0.00	0.00	0.00	0.00	0.0
G9730.7	BOND ANTICIPATION NOTES, INT	0.00	0.00	0.00	0.00	0.0
	TOTAL:	0.00	0.00	0.00	0.00	0.0
	TOTAL DEBT SERVICE	0.00	0.00	0.00	0.00	0.0
INTERFUND TRANSFERS						
TRANSFERS TO OTHER FUNDS						
G9901.9	INTERFUND TRANSFERS	-4,050.00	0.00	0.00	-4,050.00	0.0
	TOTAL:	-4,050.00	0.00	0.00	-4,050.00	0.0
TRANSFERS TO CAPITAL FUNDS						
G9950.9	TRANSFER TO RESERVE FUNDS	0.00	0.00	0.00	0.00	0.0
	TOTAL:	0.00	0.00	0.00	0.00	0.0
	TOTAL INTERFUND TRANSFERS	-4,050.00	0.00	0.00	-4,050.00	0.0
	TOTAL EXPENDITURES:	284,125.00	246,966.98	0.00	37,158.02	13.1

VILLAGE OF NUNDA
CASH DISBURSEMENTS JOURNAL
SEWER FUND

Year: 2023
Month: April

Number: 011

Ref	Day	Check	Vendor	Description	Acct #	Debit
001	03	XXXX	PAYROLL # 07	04/02/2023	G8110.1	494.34
002	03	XXXX	PAYROLL # 07	04/02/2023	G8130.1	2696.03
003	03	XXXX	PAYROLL # 07	04/02/2023	G9030.8	197.80
004	03	XXXX	PAYROLL # 07	04/02/2023	G9030.8	46.26
005	17	XXXX	PAYROLL # 08	04/16/2023	G8110.1	494.34
006	17	XXXX	PAYROLL # 08	04/16/2023	G8130.1	3055.30
007	17	XXXX	PAYROLL # 08	04/16/2023	G9030.8	220.08
008	17	XXXX	PAYROLL # 08	04/16/2023	G9030.8	51.47
009	11	1898	ALS GROUP USA, CORP	ANALYSIS	G8130.4	157.00
010	11	1898	ALS GROUP USA, CORP		G8130.4	157.00
011	11	1904	MRB GROUP	LANDSPREADING PERMIT	G1440.4	1230.00
012	11	1906	NORTHERN SAFETY &	GLOVES	G8130.4	55.05
013	11	1906	NORTHERN SAFETY &		G8130.4	17.65
014	11	1908	NUNDA LUMBER & HARDWARE	BATTERIES AA	G8110.4	11.98
015	11	1908	NUNDA LUMBER & HARDWARE	ROLL OF SCREEN, STAPLES	G8130.4	80.99
016	11	1912	STAPLES ADVANTAGE	TOILET TISSUE	G8110.4	67.08
017	11	1917	LEROY J WOOD	MILEAGE REIMBURSEMENT	G8110.4	70.60
018	11	1919	ROCHESTER GAS & ELECTRIC	NEAR 8 WALNUT ST	G8130.4	3469.36
019	25	1921	EXCELLUS HEALTH PLAN -	5/1/23 THROUGH 5/31/23	G9060.8	363.21
020	25	1922	FRONTIER	585-468-3862-010170-6	G8110.4	166.38
021	25	1923	ROCHESTER GAS & ELECTRIC	NEAR 8 WALNUT ST	G8130.4	806.50
022	25	1924	SHELTER POINT LIFE	1/1/23 THROUGH 3/31/23	G9055.8	111.96
Total:						14,020.38

VILLAGE OF NUNDA - CAPITAL PROJECT - WWTP**BALANCE SHEET**

APRIL 30, 2023

ASSETS

H200	CASH - CHECKING	52,071.18
H230	SAVINGS	0.00
H232	RESERVES - EQUIP 8226	0.00
H391	DUE FROM OTHER FUNDS	0.00
	TOTAL	<u>52,071.18</u>

LIABILITIES AND FUND BALANCE

H600	ACCOUNTS PAYABLE	0.00
H630	DUE TO OTHER FUNDS	0.00
	TOTAL	<u>0.00</u>

	UNEXPENDED FUND BALANCE	<u>52,071.18</u>
	TOTAL LIABILITIES & FUND BALANCE	<u>52,071.18</u>

VILLAGE OF NUNDA
CAPITAL PROJECT - WWTP
DETAIL OF REVENUES
 APRIL 30, 2023

		Modified budget	Earned 2022-23	Unearned Balance	%
USE OF MONEY AND PROPERTY					
H2401	INTEREST & EARNINGS	0.00	35.10	-35.10	0.0
H2401R	INTEREST & EARNINGS - RESERVE	0.00	0.00	0.00	0.0
	TOTAL USE OF MONEY AND PROPERTY	0.00	35.10	-35.10	0.0
STATE AID					
H3991	STATE AID - WATER CAPITAL PROJECTS	1,038,375.00	1,382,168.06	-343,793.06	0.0
	TOTAL STATE AID	1,038,375.00	1,382,168.06	-343,793.06	0.0
INTERFUND TRANSFERS					
H5031	INTERFUND TRANSFER	0.00	0.00	0.00	0.0
	TOTAL INTERFUND TRANSFERS	0.00	0.00	0.00	0.0
	TOTAL REVENUES:	1,038,375.00	1,382,203.16	-343,828.16	0.0

VILLAGE OF NUNDA
CASH RECEIPTS JOURNAL
CAPITAL PROJECT - WWTP

Year: 2023

Month: April

Number: 009

Ref	Day	Vendor	Received From	Invoice	Acct #	Credit
001	02		MAR23 INTEREST EARNED		H2401	1.32
002	20		WIRE-WWTP CIP FUNDING		H3991	173345.46
003	30		APR23 INTEREST EARNED		H2401	1.28
Total:						173,348.06

VILLAGE OF NUNDA
CAPITAL PROJECT - WWTP
DETAIL OF EXPENDITURES
APRIL 30, 2023

		Modified budget	Expended 2022-23	Encumbered	Unencumbered balance	% Remaining
GENERAL GOVERNMENT SUPPORT						
FISCAL AGENT FEES						
H1380.4	FISCAL AGENT FEES	11,000.00	1,983.50	0.00	9,016.50	82.0
	TOTAL:	11,000.00	1,983.50	0.00	9,016.50	82.0
ENGINEERING						
H1440.4	ENGINEERING - CONTRACTUAL	35,000.00	37,870.80	0.00	-2,870.80	0.0
	TOTAL:	35,000.00	37,870.80	0.00	-2,870.80	0.0
	TOTAL GENERAL GOVERNMENT SUPPORT	46,000.00	39,854.30	0.00	6,145.70	13.4
TRANSPORTATION						
EQUIPMENT						
H5130.2	EQUIPMENT PURCHASE	0.00	0.00	0.00	0.00	0.0
	TOTAL:	0.00	0.00	0.00	0.00	0.0
	TOTAL TRANSPORTATION	0.00	0.00	0.00	0.00	0.0
HOME AND COMMUNITY SERVICES						
SEWER COLLECTION SYSTEMS CAPITAL PROJECT						
H8120.4	SEWER COLLECTION SYSTEMS CAPITAL PROJECT	1,528,615.00	1,337,121.36	0.00	191,493.64	12.5
	TOTAL:	1,528,615.00	1,337,121.36	0.00	191,493.64	12.5
	TOTAL HOME AND COMMUNITY SERVICES	1,528,615.00	1,337,121.36	0.00	191,493.64	12.5
	TOTAL EXPENDITURES:	1,574,615.00	1,376,975.66	0.00	197,639.34	12.6

VILLAGE OF NUNDA
CASH DISBURSEMENTS JOURNAL
CAPITAL PROJECT - WWTP

Year: 2023
Month: April

Number: 011

Ref	Day	Check	Vendor	Description	Acct #	Debit
001	11	1899	FISCAL ADVISORS &	PROFESSIONAL SERVICES-WWTP CIP	H1380.4	447.00
002	11	1903	MRB GROUP	PROFESSIONAL SERVICES WWTP CIP	H1440.4	3456.00
003	11	1905	MW CONTROLS SERVICE INC	WWTP CIP ELECTRICAL APPLICATION #10	H8120.4	57290.66
004	11	1913	STC CONSTRUCTION	WWTP CIP APPLICATION #13	H8120.4	106875.00
Total:						168,068.66

VILLAGE OF NUNDA - YOUTH RECREATION

BALANCE SHEET

APRIL 30, 2023

ASSETS

J200	CASH - CHECKING	0.00
J201	CASH - SAVINGS	6,008.49
J391	DUE FROM OTHER FUNDS	0.00
	TOTAL	6,008.49

LIABILITIES AND FUND BALANCE

J600	ACCOUNTS PAYABLE	0.00
J630	DUE TO OTHER FUNDS	0.00
	TOTAL	0.00
	UNEXPENDED FUND BALANCE	6,008.49
	TOTAL LIABILITIES & FUND BALANCE	6,008.49

VILLAGE OF NUNDA**YOUTH RECREATION****DETAIL OF REVENUES**

APRIL 30, 2023

		Modified budget	Earned 2022-23	Unearned Balance	%
DEPARTMENTAL INCOME					
J2001	FIELD TRIP ADMISSIONS	1,900.00	2,157.00	-257.00	0.0
J2011	FIELD TRIP ADMISSIONS	0.00	0.00	0.00	0.0
	TOTAL DEPARTMENTAL INCOME	1,900.00	2,157.00	-257.00	0.0
INTERGOVERNMENTAL CHARGES					
J2390	SHARE OF JOINT VENTURE	19,376.00	19,376.00	0.00	0.0
	TOTAL INTERGOVERNMENTAL CHARGES	19,376.00	19,376.00	0.00	0.0
USE OF MONEY AND PROPERTY					
J2401	INTEREST EARNINGS	1.00	3.69	-2.69	0.0
	TOTAL USE OF MONEY AND PROPERTY	1.00	3.69	-2.69	0.0
MISCELLANEOUS LOCAL SOURCES					
J2770	UNCLASSIFIED REVENUE	0.00	0.00	0.00	0.0
	TOTAL MISCELLANEOUS LOCAL SOURCES	0.00	0.00	0.00	0.0
STATE AID					
J3820	NYS REFUND	0.00	0.00	0.00	0.0
	TOTAL STATE AID	0.00	0.00	0.00	0.0
	TOTAL REVENUES:	21,277.00	21,536.69	-259.69	0.0

VILLAGE OF NUNDA
CASH RECEIPTS JOURNAL
YOUTH RECREATION

Year: 2023**Month: April****Number: 009**

Ref	Day	Vendor	Received From	Invoice	Acct #	Credit
001	02		MAR23 INTEREST EARNED		J2401	0.05
002	30		APR23 INTEREST EARNED		J2401	0.05
Total:						0.10

VILLAGE OF NUNDA
YOUTH RECREATION
DETAIL OF EXPENDITURES
APRIL 30, 2023

		Modified budget	Expended 2022-23	Encumbered	Unencumbered balance	% Remaining
CULTURE AND RECREATION						
		0.00	0.00	0.00	0.00	0.0
J7140.1	- PERSONAL SERVICES	18,977.00	14,411.19	0.00	4,565.81	24.1
J7140.4	- CONTRACTUAL	5,000.00	4,380.12	0.00	619.88	12.4
	TOTAL:	23,977.00	18,791.31	0.00	5,185.69	21.6
	TOTAL CULTURE AND RECREATION	23,977.00	18,791.31	0.00	5,185.69	21.6
EMPLOYEE BENEFITS						
EMPLOYEE BENEFITS						
J9030.8	SOCIAL SECURITY	1,600.00	1,102.47	0.00	497.53	31.1
J9055.8	DISABILITY	0.00	0.00	0.00	0.00	0.0
	TOTAL:	1,600.00	1,102.47	0.00	497.53	31.1
	TOTAL EMPLOYEE BENEFITS	1,600.00	1,102.47	0.00	497.53	31.1
	TOTAL EXPENDITURES:	25,577.00	19,893.78	0.00	5,683.22	22.2

April 2023

Village Administrator/Clerk-Treasurer Monthly Report

Day	Time In	Time Out	Departmental Work	
1	Saturday			
2	Sunday			
3	Monday	0757	1630	Payroll, Police Comm mtg prep, Qtrly IRS Rptng Forms
4	Tuesday	0746	1635	End of month financial rpts, ARPA webinar, bulk qtrs
5	Wednesday	0758	1630	Board mtg agenda, monthly financial rpts, ADA grant
6	Thursday	0756	1635	A/P, board mtg agenda, banking, ADA grant
7	Friday	0800	1100	Budget, financial review, emails
8	Saturday			
9	Sunday			
10	Monday	0745	2045	Board mtg agenda, A/P, ADA grant, budget info
11	Tuesday	0755	1635	A/P, banking, CDBG, WWTP CIP,
12	Wednesday	0753	1635	Budget, board mtg minutes
13	Thursday	0758	1635	Mtg w/Cty HR, board mtg minutes, ADA grant
14	Friday	0757	1110	Budget, wtr/swr bills, banking
15	Saturday			
16	Sunday	0858	1115	Wtr/Swr bills, banking, ADA grant
17	Monday	0757	1630	Payroll, wtr/swr bills, banking
18	Tuesday	7P		
19	Wednesday	0744	1630	emails, wtr/swr bills, financials, ARPA Reporting-annual
20	Thursday	0757	1630	Wtr/Swr bills, emails, ADA grant info
21	Friday	0723	1105	Review Relevies, wtr/swr bills, A/P, emails
22	Saturday			
23	Sunday	0837	1200	Review relevies, wtr/swr bills, A/P
24	Monday	0742	1650	A/P, banking, ADA grant, FOIL Request
25	Tuesday	0754	1640	Dr.s Appts, relevies
26	Wednesday	0650	1635	Relevies, P/U trees
27	Thursday	0732	1630	Deliver relevies to County, banking
28	Friday	0757	1115	NYSLRS rpt, NYS Payroll Taxation Rpt, banking
29	Saturday			
30	Sunday	0852	1223	Emke's Water License, ADA Grant

Submitted by Ina Wood

5/1/2023
Date

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

Payroll # 07

04/03/23 08:35:52 AM

VILLAGE OF NUNDA

Payroll Summary by Employee

Payroll Date: 04/02/23
Check Date: 04/07/23

Employee	Gross Pay	Fed Tax	NYS Tax	FICA	M'care	Retire Non Tax	Retire Tax	Deduc tions	Banks	Direct Deposit	Net Pay
BENNETT, TROY G.	2610.92	412.42	133.30	161.88	37.86			279.16	1486.30		100.00
EMKE, BRIAN R.	2196.59	325.33	105.40	136.19	31.85			222.82	1074.41	300.59	0.00
HUGI, MARKUS A.	2065.72	112.15	89.14	128.07	29.95			38.15		1668.26	0.00
MULLIKIN, MARK A.	631.46	60.33	23.97	39.15	9.16	22.10				476.75	0.00
WOOD, ALAN J.	1628.46	210.86	91.17	100.96	23.61	57.00		60.54		1150.00	1084.32
WOOD, LEROY J.	1647.80	279.43	92.32	102.16	23.89						0.00
Total	10780.95	1400.52	535.30	668.41	156.32	79.10	0.00	600.67	2560.71	3595.60	1184.32

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 04/02/23 is approved at \$ 10,780.95 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.

VILLAGE OF NUNDA Ph: 5854682215
PO BOX 537, NUNDA NY 14517-0537

ALAN J. WOOD

PE: 04/02/23 B

CHECK #02444

DATE: 04/07/23

cfo

Title

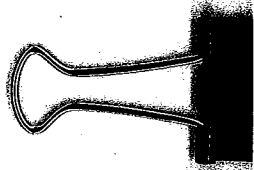
TYPE	HRS THIS	WAGES	HRS REM	SI/R/hr: 19.62 S-0-0.00/S-0-20.00	CHECK #02444	DATE: 04/07/23
REGULAR@19.62/hr	80.00	1,569.60			THIS PAY	Y - T - D
OVERTIME@29.43/hr	2.00	58.86			1,628.46	12,585.63
2nd SHIFT					210.86	1,762.97
3rd SHIFT					91.17	709.45
SALARY					100.96	780.31
VACATION					23.61	182.49
SICK	32.00				57.00	440.52
PERSONAL	40.00					0.00
HOLIDAY	16.00					0.00
OTHER HRS	-32.00					0.00
COMP TIME					60.54	423.78
SPECIAL PAY/AEI						

BANKED
DIRECT DEPOSIT
NET PAY

PAYROLL ACCOUNT

1,084.32

0.00
0.00
8,286.11



Payroll # 08

04/17/23 09:04:02 AM

VILLAGE OF NUNDA

Payroll Summary by Employee

Payroll Date: 04/16/23
Check Date: 04/21/23

Employee	Gross Pay	Fed Tax	NYS Tax	FICA	M'care	Retire Non Tax	Retire Tax	Deductions	Banks	Direct Deposit	Net Pay
BENNETT, TROY G.	2176.00	315.75	109.26	134.91	31.55			247.03	1237.50		100.00
DUFFY, SHEILA L.	535.00	50.00	10.00	33.17	7.76					434.07	0.00
EMKE, BRIAN R.	1775.20	236.83	82.10	110.06	25.74			191.69	1074.41		0.00
GRANGER, LUKE J.	461.53	22.60	7.08	28.61	6.69					396.55	0.00
HUGI, MARKUS A.	2305.68	140.42	103.20	142.95	33.43			42.59		1843.09	0.00
LOVE, JENEAN	585.00			36.27	8.48					540.25	0.00
MULLIKIN, MARK A.	631.46	60.33	23.97	39.15	9.16	22.10				476.75	0.00
WOOD, ALAN J.	1883.32	264.97	106.38	116.77	27.31	65.92		60.54			1241.43
WOOD, LEROY J.	1647.80	279.43	92.32	102.16	23.89					1150.00	0.00
Total	12000.99	1370.33	534.31	744.05	174.01	88.02	0.00	541.85	2311.91	4895.08	1341.43

CERTIFICATE OF THE DEPARTMENT HEAD

VILLAGE OF NUNDA Ph: 5854682215
PO BOX 537, NUNDA NY 14517-0537

TROY G. BENNETT

DATE: 04/21/23

CHECK #02447

PE: 04/16/23 B

S-0-5:00/S-0-15:00

TYPE	HRS THIS	WAGES	HRS REM.	THIS PAY	Y - T - D
REGULAR@27.20/hr	46.00	1,251.20		2,176.00	20,018.08
OVERTIME				315.75	3,115.97
2nd SHIFT				109.26	1,018.37
3rd SHIFT				134.91	1,241.13
SALARY				31.55	290.26
VACATION@27.20/hr	8.00	217.60	176.00		0.00
PERSONAL@27.20/hr	18.00	489.60	835.00		0.00
COMP TIME	8.00	217.60	20.00	160.76	0.00
SPECIAL PAY/AEI			-24.00	86.27	690.16
					1,478.93

ities of positions and
roll ending 04/16/23
hose appointed and

CFO

Title

BANKED 11,383.26
DIRECT DEPOSIT 0.00
NET PAY 800.00

PAYROLL ACCOUNT

Town & Village of Nunda Planning Board
4 Massachusetts Street
Nunda, New York 14517
Minutes of Meeting held May 2, 2023, at 6:30 PM

Members:
Alex Pierce; Chairperson
Joan Schumaker
Tim Cassidy
Joe Lindstrom
Brenda Weaver
Michele Seifried, *absent*
Joe Tamimie, *absent*

Recording Clerk: Tammy McCallum

Mark Mullikin; Code Enforcement and Zoning Officer

Guests: Martha Blair, Mike Dunn, David Everett

Chairperson Pierce brought the meeting to order at 6:32 PM and declared there was a quorum. All stood as the Pledge of Allegiance was recited. Guests were introduced.

A. Approval of Minutes

1. **There was a motion** to approve the minutes of the March 7, 2023, meeting made by Joan Schumaker, seconded by Brenda Weaver, and carried 5-0.
2. **There was a motion** to approve the minutes of the April 4, 2023, meeting made by Brenda Weaver, seconded by Joe Lindstrom, and carried 5-0.

B. CEO issues to come before the Planning Board

1. The proposed subdivision of the property on Scipio Road was discussed including the Draft Deed Covenants as set forth by the property owner. **There was a motion** to approve the application for the subdivision with the Draft Deed Covenants made by Brenda Weaver, seconded by Joan Schumaker, and carried 5-0. (Mr. Dunn and Mr. Everett left the meeting at 6:41).
2. The Greenway Campground plans were distributed and discussed. Mark Mullikin relayed that this was going to be a lengthy process. Mark went over the Preliminary Site Plan Application and noted the following:
 - a. #19-“Location, size, design and construction materials of all proposed signs” was marked as “Not Applicable”. This is applicable as there will be signs indicating entrances, roadways, etc. and we will need to know what they look like.
 - b. The Environmental Assessment form is not signed.
 - c. The Cabin blueprints are preliminary; he will need a stamped print for them.

Mark asked the Planning Board to carefully look over the Letter of Intent, the Site Plan checklist, and the Phase 1 Preliminary Site Engineering Drawings over the next two weeks. Chairperson Pierce announced that there would be a Working Meeting of the Planning Board regarding the Greenway Campground on 5/16/23 at 6:30 PM and asked that the Board bring any questions regarding the first phase of the development to that meeting. Once a list of questions is compiled, a meeting with the applicants will be scheduled so they can address the concerns of the Planning Board.

Town & Village of Nunda Planning Board
4 Massachusetts Street
Nunda, New York 14517
Minutes of Meeting held May 2, 2023, at 6:30 PM

C. Moratorium on Commercial Development

1. Emails between the Code Enforcement officer, the Mayor and the Planning Board Chairperson were discussed. Chairperson Pierce has attempted to reach out to both the Town and the Village attorneys for assistance in drafting this moratorium. Time is of the essence as this needs to be presented to the County Planning Board as well.
2. Chairperson Pierce reminded the board that this moratorium is not to prohibit commercial development, it is to review the aesthetics and façade development of commercial structures.
3. Mark Mullikin mentioned that a 12-month General moratorium on Commercial Development would allow the Joint Town/Village Zoning law and Code to be revised. Joan Schumaker asked if the zoning revisions that Mark previously presented were ever acted upon and was told they were not.

Mark informed the board that he is training his replacement for the Village of Nunda Code Enforcement Officer. His name is Luke Granger, and he should be ready to take over soon. Mark's tentative end date with the Village will be the end of May 2023.

D. Comprehensive Plan

1. Copies of Don Wilcox's contribution to the Comprehensive Plan; "Accomplishments of Town and Village" and "Government" were distributed to the board.
2. Chairperson Pierce reminded the board that all Comp. Plan submissions should be emailed to the Clerk.

Chairperson Pierce reminded the board that 4 hours of training are required of Planning Board members each year. The Genesee Finger Lakes Regional Planning Council has a Local Government Training event at Batavia Downs on Thursday, May 18. There is also a Local Government Conference being held at Houghton Collect on June 8.

As there was no further business, there was a motion made to adjourn the meeting made by Joan Schumaker, seconded by Tim Cassidy, and carried 5-0. The meeting ended at 7:40 PM.

Respectfully Submitted,

Tamara McCallum
Recording Clerk

Section 1. This Local Law shall be referred to as the "Local Law imposing a one year Moratorium on construction of commercial buildings."

Section 2. The purpose of this Local Law is to provide the Village Board of Trustees for the Village of Nunda and its designees time to develop recommendations for modification of current rules, regulations, codes, and laws pertaining to multi-family dwellings, including commercial buildings to enhance their ability to remediate or mitigate the negative impacts on public health, safety and general welfare that the board has identified

Section 3. Pursuant to the statutory powers vested in the Village of Nunda to regulate and control land use and to protect the health, safety, and welfare of its residents, the Village Board of Trustees of the Village of Nunda hereby declares a one year moratorium on the issuance of new building permits for the construction of commercial buildings, or in the adapting of existing buildings in to a commercial building or structure. This Moratorium is not intended to apply to existing and established commercial buildings of record for the purpose of remodeling said structure as long as the classification of the unit is not changed.

Section 4. This moratorium imposed by Local Law shall be in effect for a period of one year from the effective date of this Local Law.

Section 5. This Local Law shall take effect immediately when it is filed in the Office of the New York State Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.

Village of Nunda

Local Law #2 of 2023

A local law imposing a one-year Moratorium on construction or creation of multi-Family and two-family residential units.

Section 1. This Local Law shall be referred to as the “Local Law imposing a one-year Moratorium on construction or creation of multi-Family and two-family residential units.”

Section 2. The purpose of this Local Law is to provide the Village Board of Trustees for the Village of Nunda and its designees time to develop recommendations for modification of current rules, regulations, codes, and laws pertaining to multi-family dwellings, including two-family dwellings to enhance their ability to remediate or mitigate the negative impacts on public health, safety, and general welfare that the board has identified.

Section 3. Pursuant to the statutory powers vested in the Village of Nunda to regulate and control land use and to protect the health, safety, and welfare of its residents, the Village Board of Trustees of the Village of Nunda hereby declares a one-year moratorium on the issuance of new building permits for the construction of new multi-family residential units or two-family units, or in the adapting of existing single-family units into a two-family or multi-family units. This moratorium will apply only to existing parcels or lots of record one month from the passage of this resolution; or to existing and established multi-family or two-family units of record for the purposes of remodeling said structure as long as the classification of the unit is not changed.

Section 4. This moratorium imposed by Local Law shall be in effect for a period of one-year from the effective date of this Local Law.

Section 5. This Local Law shall take effect immediately when filed in the Office of the New York Secretary of State in accordance with Section 27 of the Municipal Home Rule Law.