VILLAGE OF NUNDA
AGENDA
REGULAR BOARD MEETING
SEPTEMBER 8, 2025 at 6:00 P.M.

1. Call to order
2. Roll Call
3. Pledge of Allegiance
4. Open Forum

5. Approval of Minutes

A. August 11, 2025

6. Approval of Invoices

A. Abstract No. 003

GENERAL	(A)	- $133,218.11
WATER	(F)	- $ 13,683.14
SEWER	(G)	- $ 6,793.93
WWTP CIP	(H)	- $ 1,093.80
YOUTH	(J)	- $ 3,289.51
TOTAL		**- $158,078.49**

7. Reports

A. Police
B. Code Enforcement/Zoning
C. Sewer
   1. Monthly Planner vs. Monthly Log
D. DPW/Water
   1. Hach Service Partnership Quote
   2. Needs at the Water Treatment Plant
E. Justice
F. Treasurer's Report's
   1. Fiscal Year 2024-2025 Reports
   2. Monthly Bank Statement Account - August 2025
   3. Payroll – 17 & 18 - Certification Review

MOTION was made by ______________ after review and discussion to approve and Certify Payrolls #17 and #18, seconded by ________________.

G. ZBA/Planning Board
H. Youth Recreation

8. New Business

A. Return of Village Taxes to the County Treasurer

Resolution No. 2025-___
BE IT RESOLVED, that the Nunda Village Board of Trustees approve sending all delinquent Village Taxes that remain unpaid on October 1, 2025 to the Livingston County Treasurer for re-levy.

MOTION to approve was made by ___________, seconded by _______________. Carried __ to ___.

B. Wire Transfer to pay Debt $9,628.12

Resolution No. 2025-___
BE IT RESOLVED, that the Nunda Village Board of Trustees approve Clerk-Treasurer Kimberly Wester to process and pay down municipal debt, via a wire transfer, in the amount of $9,628.12 to Chase Manhattan Bank through the Depository Trust Company.

MOTION to approve was made by ____________, seconded by ____________. Carried __ to ___.

C. Short Term Rental Agreement – Local Law #1 of 2023 – Property Maintenance Code
D. Water Supply Agreement – Village of Nunda and Big Rib IV, LLC.
E. ATV/UTV Permits/Agreement
F. Empire Access to Village Hall Request

9. Old Business

10. Other Business

11. Communications/Information Items

- Replacing/upkeep of village signs and fire hydrants (Spring 2025) – each board member to be assigned an area to access.
- Issuing permits for ATV & UTV (Review Spring 2025)
- Mass communication options – Pending school to contact attorney for contract
- Military Banner Mapping – work with American Legion & VFW (Mayor) Banners to be displayed from Memorial Day to Veterans Day each year.
- Review Water Law – Establish a set fee for water connection and a required deposit, review/update Contract. (Kim, Mayor, Deputy Mayor Snyder).
- Establish a Process and Procedure manual for operating the WWTP. (Markus Hugi)
- Contact Village attorney in regard to water agreement for Country Road Manufactured Home Community (Mayor)
- Complete the Trailway Sign (Deputy Mayor Snyder)
- Use of Village Hall – Cleaning, Reserving, Rent Schedule
- 1 West Street – Leasing (Mayor)

12. Adjournment

VILLAGE OF NUNDA

Abstract # 003
Summary by Fund

09/08/2025
11:58:03

Code	Fund	Prepaids	Unpaids	Totals
A	GENERAL FUND	1,320.14	131,897.97	133,218.11
F	WATER	1,641.02	12,042.12	13,683.14
G	SEWER FUND	2,045.11	4,748.82	6,793.93
H	CAPITAL PROJECT - WWTP		1,093.80	1,093.80
J	YOUTH RECREATION	762.51	2,527.00	3,289.51
	Total:	**5,768.78**	**152,309.71**	**158,078.49**

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF NUNDA **LIVINGSTON COUNTY, NEW YORK**

DATE OF AUDIT: 09/09/2025 **NUMBER 003** **TOTAL CLAIMS: $158,078.49**

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

Voucher #	Claimant	Account #	Amount	Check
7136	**ELAN FINANCIAL SERVICES** USPS - Postage	A1325.4	2.72	2892 08/22/2025
7136	**ELAN FINANCIAL SERVICES** Microsoft 365 Family	A1325.4	46.80	2892 08/22/2025
7137	**EXCELLUS HEALTH PLAN - GROUP** Subscriber ID 204698337 - Emke	A9060.8	696.32	2893 08/22/2025
7138	**One Stop Tech Shop** July On-Site Support - 6 computers	A1325.4	333.34	2894 08/22/2025
7140	**FRONTIER** 5854685983 DPW	A1640.4	110.73	2896 08/22/2025
7141	**SHELTER POINT LIFE** D654880/Coverage 4/1/25-6/30/25	A9055.8	130.23	ACH 08/21/2025
7144	**BENNETT~TROY** HSA #2/July HSA Copay/Deductible	A9060.81	288.36	
7145	**EMKE~BRIAN** Boot Reimbursement	A5110.4	62.34	
7146	**BLADES CONST PRODUCTS CORP** 25838.10R/2025 Paving - Fair, N Church , First, Mall Lot	A5112.2	87,760.29	
7147	**COUNTRY LINE ELEC DISTR** 276404-1/Compressor - Shop	A1640.4	62.46	
7148	**EMKE~BRIAN** HSA #1/JULY HSA Copay/Deductible Reimbursement	A9060.81	254.81	
7149	**FARRELLS LAWN SERVICE, INC** 24225/7 Yards Topsoil - 8/28/25 Sidewalk to Ball Fields	A5410.4	245.00	
7151	**KROWN RUST PROTECTION** 371-29194/2012 International 6 Wheel Dump	A5110.4	249.00	
7151	**KROWN RUST PROTECTION** 2018 Ram Chassis	A5110.4	199.00	
7151	**KROWN RUST PROTECTION** 2024 Chevy 2500	A5110.4	169.95	
7151	**KROWN RUST PROTECTION** 2022 Catepillar CAT920 Front Loader	A5110.4	189.00	
7152	**Landpro Equipment LLC** 3392584/JD Lawn Mower	A5110.4	332.08	
7152	**Landpro Equipment LLC** 3375416/Lawnmower	A7110.4	30.04	
7153	**LIVINGSTON COUNTY HIGHWAY** 2025-00000034/Village & Town Clerk Office Signs	A1325.4	12.07	
7154	**MONROE TRACTOR & IMPLE CO INC** PO5991/Backhoe O- Ring	A5110.4	9.30	
7156	**NAPA AUTO PARTS INC** 985846/Patches, 550/600-16	A5110.4	18.72	
7157	**NUNDA LUMBER & HARDWARE INC** 2508-219073/Tank Ball, Lift Wire Chain -	A1640.4	9.28	
7157	**NUNDA LUMBER & HARDWARE INC** 2508-219264/Compressor parts	A1640.4	4.38	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF NUNDA **LIVINGSTON COUNTY, NEW YORK**

DATE OF AUDIT: 09/09/2025 **NUMBER 003** **TOTAL CLAIMS: $158,078.49**

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

Voucher #	Claimant	Account #	Amount	Check
7157	**NUNDA LUMBER & HARDWARE INC** 2508-221633/80# Concrete Mix	A5110.4	6.99	
7157	**NUNDA LUMBER & HARDWARE INC** 2509-223029/Drum Liners	A5110.4	35.98	
7158	**NYSEG** 1001-6521-865/20S Church Street	A1640.4	41.54	
7160	**SEAL-A-DEAL PAVEMENT MAINT.** 3666/Mall Parking Lot - Striping, Layout, and Design	A5110.4	745.00	
7164	**STAPLES ADVANTAGE** Order #7660466133/Index Tabs, Folders, Clerk Supplies	A1325.4	46.74	
7164	**STAPLES ADVANTAGE** Paper Towels - Shop	A1640.4	146.94	
7165	**TOMPKINS INS AGENCIES, INC** Acct #7783/September Installment	A1910.4	1,700.00	
7166	**TOWN OF NUNDA** 08212025/Pymt #1 - 25 % Share of Police Dept 2025 Budget	A3120.4	21,750.00	
7167	**MIRABITO ENERGY PRODUCTS** 39770/MV Undyed - 213.0 @ $2.4832	A5110.41	529.99	
7167	**MIRABITO ENERGY PRODUCTS** 39769/UNL 87 Ethanol - 304.3 @ $2.3344	A5110.41	711.75	
7167	**MIRABITO ENERGY PRODUCTS** 72335/UNL 87 Ethanol - 146.6 @ $2.33	A5110.41	342.26	
7167	**MIRABITO ENERGY PRODUCTS** 72336/MV Undyed - 153.1 @ $2.4867	A5110.41	381.48	
7169	**CURRY MASONRY** 955187/Sidewalk on Walnut St - Keating Ln to Rymer Field	A5410.4	14,500.00	
7170	**KRUK & CAMPBELL, P.C.** 8/1/25 - 8/31/25/Out of District Water Agreement w/Big Rib IV, LLC	A1420.4	810.75	
7172	**ROCHESTER GAS & ELECTRIC CORP** 2001-1929-179/4 State St	A1620.4	225.44	
7172	**ROCHESTER GAS & ELECTRIC CORP** 2002-7805-785/20 East Street - Gazebo	A7110.4	27.03	
	Total:		133,218.11	

ABSTRACT OF AUDITED VOUCHERS

WATER

VILLAGE OF NUNDA **LIVINGSTON COUNTY, NEW YORK**

DATE OF AUDIT: 09/09/2025 **NUMBER 003** **TOTAL CLAIMS: $158,078.49**

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

Voucher #	Claimant	Account #	Amount	Check
7136	**ELAN FINANCIAL SERVICES** Microsoft 365 Family	F8310.4	46.80	2892 08/22/2025
7137	**EXCELLUS HEALTH PLAN - GROUP** Subscriber ID 204698341 - Bennett	F9060.8	696.32	2893 08/22/2025
7138	**One Stop Tech Shop** Admin Controls, Server Review, Microsoft 365	F8310.4	333.33	2894 08/22/2025
7139	**ROCHESTER GAS & ELECTRIC CORP** 2001-5850-207/51 State St	F8320.4	279.35	2895 08/22/2025
7140	**FRONTIER** 5854682273 WATER PLANT	F8310.4	155.00	2896 08/22/2025
7141	**SHELTER POINT LIFE** NYS Disability	F9055.8	130.22	ACH 08/21/2025
7142	**ALS GROUP USA, CORP** 36-58-689015-0/8/6/25 Water Samples	F8330.4	178.00	
7142	**ALS GROUP USA, CORP** 36-58-690425-0/8/20/25 Water Samples	F8330.4	349.00	
7145	**EMKE~BRIAN** Blue Collar Workwear	F8310.4	62.33	
7162	**SLACK CHEMICAL COMPANY** 491444/Chlorine - 150 Pount Cylinder	F8330.4	4,347.00	
7162	**SLACK CHEMICAL COMPANY** 491445/Carus 8100 - 55 Gallon	F8330.4	959.31	
7162	**SLACK CHEMICAL COMPANY** 219284/Drum Return Credit	F8330.4	-600.00	
7163	**SOUTHERN TIER NY WTR WORKS** Bennett & Emke - 3 Year Dues	F8310.4	80.00	
7165	**TOMPKINS INS AGENCIES, INC** Account #7783	F1910.4	850.00	
7171	**KESHEQUA CENTRAL SCHOOL** Bill # 1963/ID #209.-1-23.1 - Route 70	F1950.4	333.71	
7171	**KESHEQUA CENTRAL SCHOOL** Bill # 1791/ID #208.-1-20.123 - 2419 Route 70	F1950.4	519.34	
7171	**KESHEQUA CENTRAL SCHOOL** Bill # 1877/ID #209.-1-10 - Route 70	F1950.4	333.71	
7171	**KESHEQUA CENTRAL SCHOOL** Bill # 1783/ID #208.-1-11.1 - Gilbert Road	F1950.4	507.24	
7171	**KESHEQUA CENTRAL SCHOOL** Bill # 1958/ID #198.-1-73 - 9510 Nunda Dalton Rd	F1950.4	1,918.83	
7171	**KESHEQUA CENTRAL SCHOOL** Bill # 1959/ID #198.-1-74 - Route 70	F1950.4	250.28	
7171	**KESHEQUA CENTRAL SCHOOL** Bill # 1962/ID #208.-1-15.1 - 10007 Chidsey Rd	F1950.4	638.22	
7171	**KESHEQUA CENTRAL SCHOOL** Bill # 1973/ID #640.89-99999-232.700-1881 Water Trans	F1950.4	547.45	
7172	**ROCHESTER GAS & ELECTRIC CORP** 2001-1882-584/9459 Stone Quarry Road	F8340.4	767.70	

ABSTRACT OF AUDITED VOUCHERS

WATER

VILLAGE OF NUNDA **LIVINGSTON COUNTY, NEW YORK**

DATE OF AUDIT: 09/09/2025 **NUMBER 003** **TOTAL CLAIMS: $158,078.49**

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

Voucher #	Claimant	Account #	Amount	Check
	Total:		13,683.14	

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF NUNDA **LIVINGSTON COUNTY, NEW YORK**

DATE OF AUDIT: 09/09/2025 **NUMBER 003** **TOTAL CLAIMS: $158,078.49**

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

Voucher #	Claimant	Account #	Amount	Check
7136	**ELAN FINANCIAL SERVICES** Amazon - Boots Markus Hugi	G8110.4	309.55	2892 08/22/2025
7136	**ELAN FINANCIAL SERVICES** Microsoft 365 Family	G8110.4	46.79	2892 08/22/2025
7136	**ELAN FINANCIAL SERVICES** Harbor Freight - Return	G8110.4	-14.11	2892 08/22/2025
7136	**ELAN FINANCIAL SERVICES** Harbor Freight - Shelving	G8130.4	217.30	2892 08/22/2025
7136	**ELAN FINANCIAL SERVICES** Amazon - 1000 ml Imhoff Cone - testing	G8130.4	82.00	2892 08/22/2025
7136	**ELAN FINANCIAL SERVICES** ID Booth - PVC S80 Socket 45 Elbow	G8130.4	80.29	2892 08/22/2025
7137	**EXCELLUS HEALTH PLAN - GROUP** Employee Healthcare -September 2025	G9060.8	696.32	2893 08/22/2025
7138	**One Stop Tech Shop** Internet browser, Device Encryption	G8110.4	333.33	2894 08/22/2025
7140	**FRONTIER** 5854683862 WWTP	G8110.4	163.42	2896 08/22/2025
7141	**SHELTER POINT LIFE** Paid Family Leave Rider	G9055.8	130.22	ACH 08/21/2025
7142	**ALS GROUP USA, CORP** 36-58-683265-0/6/4/25 WWTP Samples	G8130.4	257.00	
7142	**ALS GROUP USA, CORP** 36-58-689156-0/8/6/25 WWTP Samples	G8130.4	257.00	
7145	**EMKE~BRIAN** $300/year	G8110.4	62.33	
7150	**KIMBALL MIDWEST** 103655321/Disinfectant	G8130.4	63.96	
7157	**NUNDA LUMBER & HARDWARE INC** 2508-222244/Flush Lever Brass	G8110.4	12.99	
7157	**NUNDA LUMBER & HARDWARE INC** 2508-220776/Super Glue, Mosquito Dunks	G8110.4	15.58	
7157	**NUNDA LUMBER & HARDWARE INC** 2508-222060/Ft of Hose, C Batteries	G8110.4	19.35	
7157	**NUNDA LUMBER & HARDWARE INC** 2508-219512/Misc Drawer/Bin Item	G8110.4	7.44	
7161	**SHARE CORPORATION** 314377/Green Muncher and Dispenser	G8130.4	426.07	
7165	**TOMPKINS INS AGENCIES, INC** Policy 12/15/24-12/15/25	G1910.4	850.00	
7168	**CID-DIVISION OF WASTE MGTE** 1753172-2225-5/WWTP 9/1/25 - 9/30/25	G8090.4	68.57	
7172	**ROCHESTER GAS & ELECTRIC CORP** 2009-0337-963/WWTP	G8130.4	2,708.53	
	Total:		6,793.93	

ABSTRACT OF AUDITED VOUCHERS

CAPITAL PROJECT - WWTP

VILLAGE OF NUNDA **LIVINGSTON COUNTY, NEW YORK**

DATE OF AUDIT: 09/09/2025 **NUMBER 003** **TOTAL CLAIMS: $158,078.49**

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

Voucher #	Claimant	Account #	Amount	Check
7155	**MRB GROUP** 69267/Professional Svcs - 7/25/25 - 8/23/25 WWTP CIP	H1440.4	1,038.80	
7155	**MRB GROUP** WQIP Grant Admin	H1440.4	55.00	
	Total:		1,093.80	

ABSTRACT OF AUDITED VOUCHERS

YOUTH RECREATION

VILLAGE OF NUNDA **LIVINGSTON COUNTY, NEW YORK**

DATE OF AUDIT: 09/09/2025 **NUMBER 003** **TOTAL CLAIMS: $158,078.49**

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

Voucher #	Claimant	Account #	Amount	Check
7136	**ELAN FINANCIAL SERVICES** Amazon - Youth Recreation Snacks, Supplies	J7140.4	762.51	2892 08/22/2025
7143	**Backyard Barnyard** 17/8/9/25 Youth Rec Field Trip - 46 @ $10 each	J7140.4	460.00	
7159	**SEABREEZE AMUSEMENT PARK** 27332/Youth Rec Field Trip 8/14/25 85 Tickets	J7140.4	2,067.00	
	Total:		3,289.51	

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the ____ of the above-named Village, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount allowed upon his claim appearing opposite his name.

In Witness Whereof, I have hereunto set my hand as ____ at the above Village this _______________ day of ____________________, 20 _____

____

Signature

Nunda Police Department Monthly Report

August 2025

Number of Complaints	
Penal Law Arrests	1
Arrests Town/ Village	Town- 0, Village- 1
Vehicle Stops	
UTT's Issued	21
Warning Tickets Issued	
Assists to other Dept's	
Motor Vehicle Accidents	2
Miles Driven	720- 660 (37,530 miles), 725- 671 (3,210 miles) Fuel Gal. – 169.1 gal
Man Hours Worked	314
Property Checks	
NYSP Calls for Service	
LCSO Calls for Service	

<u>Type of Complaints</u>

Harassment

Disorderly Conduct

Criminal Mischief

Domestic

Drug Offenses

DWI

Larceny

Misc.

Respectfully Submitted,

Ryan Dale

Ryan Dale

RYAN J. DALE, CHIEF

NUNDA POLICE DEPARTMENT· 1 MILL STREET· NUNDA NY 14517 -PHONE 585-468-2515 -FAX 585-468-5946

Nunda Police – August 2025 Monthly Report

Community Policing

See Community Policing Reports.

Training

- No training requests at this time.

Approved purchase of optics for rifles.

New Business

- Nunda Police Department has confirmed September 27th at Cuylerville Sportsman's Club range and Range instructor Larry Burley.
- Officer Kevin Klump has officially retired from 20 years of service at Greece PD. Officer Klump has taken 10 road shifts in the month of September and will be available for numerous open shifts.
- The Nunda Police Department has received $1,200.00 in HVEC grant funding to provide additional traffic enforcement for the Town and Village of Nunda. This grant funding is valid on August 13th and runs through September 1st. $832
- Chief Dale has received quotes from Amchar and other sources for optic options for the Nunda Police Department patrol rifles. Aimpoint and Vortex brand optics have been quoted. Chief Dale would like to discuss with commissioners and obtain approval to order optics prior to the Nunda Police Department firearms range.
- BODY CAM RESEARCH - FUTURE DISCUSSION

Old Business

- Traffic Watches continue on Creek Rd, East St, Vermont St and Dalton area for violators and required all traffic watches to be documented in the blotter system for tracking purposes. **New Traffic watch issued for speeding on Water Street and vehicle traffic not stopping at Stop Sign at S. Church St.**

- Several standing property checks continue throughout the Town and Village. The Nunda Police Department continues to monitor Lawson Gravel pit for suspicious activity. New property checks have been created for East St Park and surrounding area.

- Chief Dale has entered new traffic watches in the Village on North State St and South Walnut for speeding vehicles and loud exhaust. Officers are documenting traffic watch times and results in the Nunda Police Department Blotter.

Personnel

- Chief Dale and Asst. Chief Schirmer are reviewing options to obtain additional staffing.

- Officer Klump has retired and is taking numerous road shifts.

- Officer Laffin has been sworn in and has been working FTO shifts with Chief Dale and Officer Kurtz. Laffin has worked numerous shifts in August and is expected to be cleared from department FTO in mid-September.

Thank you,

Ryan J. Dale
Chief of Police
Ryan Dale

				Nunda Police Payroll													
				Protective Services 3204.1													
				Court Services 3204.1A											Total Hrs	Hr. Rate	Wages
2025	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat			
7/27 - 8/9	27	28	29	30	31	1	2	3	4	5	6	7	8	9			
Ryan Dale					4			4	6						14	31.00	$ 434.00
Matthew Moran	2						5					2			9	30.00	$ 270.00
Brian Schirmer		6								7					13	30.50	$ 396.50
Connor Boor															0	27.00	$ -
Connor Reilly		6	8			8					8		6		36	27.00	$ 972.00
Kevin Klump															0	27.00	$ -
Geoffrey Vandunk															0	27.00	$ -
Crystal Pulsen															0	27.00	$ -
Michael Kurtz		8	8	8	8	9			5	8	8		9		71	27.00	$ 1,917.00
																	$ -
																	$ -
														Total	143		$ 3,989.50
Car Seat Check	0																
STOP DWI	0																
Training	0																
HVEC Grant	0																
Court Security	**0**	**Bill from Court Services 3120.1A**							**Officer :**								
Court - Testify	0																
Special Detail 1	4																
Special Detail	5																
FTO	0																

Nunda Police Payroll
Protective Services 3204.1
Court Services 3204.1A

2025	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total Hrs	Hr. Rate	Wages
8/10 - 8/23	10	11	12	13	14	15	16	17	18	19	20	21	22	23			
Ryan Dale	3			8		8			8	8					35	31.00	$ 1,085.00
Matthew Moran				3								3			6	30.00	$ 180.00
Brian Schirmer											8				8	30.50	$ 244.00
Connor Boor															0	27.00	$ -
Connor Reilly															0	27.00	$ -
Kevin Klump									3				2		5	27.00	$ 135.00
Geoffrey Vandunk															0	27.00	$ -
Crystal Pulsen															0	27.00	$ -
Michael Kurtz		8	10	8	10	8	8		5	9	11	8	9		85	27.00	$ 2,295.00
Zachary Laffin						10					12	10			32	27.00	$ 864.00
																	$ -
														Total	171		$ 4,803.00
Car Seat Check	0																
STOP DWI	0																
Training	0																
HVEC Grant	0																
Court Security	**4**	**Bill from Court Services 3120.1A**							**Officer : Kurtz on 8/14/2025**								
Court - Testify	0																
Special Detail 1	4																
Special Detail	5																
FTO	0																

Nunda Police Department - Payroll Hours - 2025

Date Range	Hours Used	Total Used	Total Left
Police Services Budgeted Amount			$ 110,000.00
1/1 - 1/11	157	$ 4,391.00	$ 105,609.00
1/12 - 1/25	137	$ 3,873.50	$ 101,735.50
1/26 - 2/8	149	$ 4,170.00	$ 97,565.50
2/9 - 2/22	132	$ 3,701.50	$ 93,864.00
2/23 - 3/8	161	$ 4,590.00	$ 89,274.00
3/9 - 3/22	147	$ 4,153.00	$ 85,121.00
3/23 - 4/5	106	$ 3,031.00	$ 82,090.00
4/6 - 4/19	141	$ 4,025.50	$ 78,064.50
4/20 - 5/3	52	$ 1,542.50	$ 76,522.00
5/4 - 5/17	68	$ 2,051.00	$ 74,471.00
5/18 - 5/31	107	$ 3,220.50	$ 71,250.50
6/1 - 6/14	41	$ 1,203.00	$ 70,047.50
6/15 - 6/28	74	$ 2,127.50	$ 67,920.00
6/29 - 7/12	44	$ 1,286.00	$ 66,634.00
7/13 - 7/26	106	$ 2,981.00	$ 63,653.00
7/27 - 8/9	143	$ 3,989.50	$ 59,663.50
8/10 - 8/23	171	$ 4,803.00	$ 54,860.50

WWW.AMCHAR.COM 800-333-0695

Quotation

100 Air Park Dr
Rochester, NY 14624
Phone: (585) 465-2863
Fax: (585) 328-4406

DATE: 8/15/2025

Quotation For: **Nunda Police Dept**
Attention Ryan Dale
rdale@nundapolice.org
4 Massachusetts St
Nunda, NY 14517
Phone Phone: (585) 468-2515

Quote is Valid For 30 Days

Prepared by Ted Pinelli Mobile - (585) 465-2863 - Email - ted.pinelli@amchar.com

SALES PERSON	CUSTOMER ID	SHIP DATE	SHIP VIA	FOB POINT	TERMS
Ted Pinelli	N82515	TBD	FedEx		Net 30

QUNANTITY	DESCRIPTION	UNIT PRICE		DISCOUNT	AMOUNT
2	AIM12841 AIMPOINT LAW RED DOT SIGHT 1X 2/MOA PATROL RIFLE OPTIC PRO	$ 467.76			$ 935.52
					$ -
					$ -
					$ -
					$ -

We may need a exemption certificate so we can send you this product federal excise tax exempt.

SUBTOTAL	$ 935.52
SHIPPING	15.00
Total	**950.52**

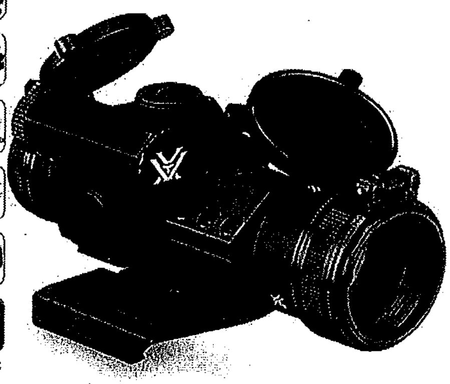
All Quotes subject to factory price stability and may change without notice. Prices quoted are contingent to signed acceptance of this quotation

To accept this quotation, sign below and return with a PURCHASE ORDER to sharon@amchar.com

X

THANK YOU FOR YOUR BUSINESS

Sports & Outdoors › Hunting & Fishing › Shooting › Gun Accessories, Maintenance & Storage › Gun Parts & Accessories › Gun Sights



6 VIDEOS

Click to see full view

Vortex Optics Strikefire II Red Dot Sights

Visit the Vortex Store

4.7 (4,726) | Find specific info

400+ bought in past month

Typical price: ~~$166.80~~ Details
Government Price $157.41
FREE Returns
You Save: $9.39 (6%)

Prefer to be invoiced for your order? Choose **Pay by Invoice** as your payment method at checkout.

Buying multiple items? Go to multi-select

Style: **Red/Green Dot**

Red Dot	Red/Green Dot
$167.00 ~~$274.99~~ FREE Delivery Tuesday,	$157.41 ~~$166.80~~ FREE Delivery Tuesday

Pattern Name: **Dot Sight**

Brand	Vortex
Color	black
Style	Red/Green Dot
Product Dimensions	5.6"L x 1.4"W x 3"H
Sport	Airsoft
Item Weight	7.2 Ounces

See more

About this item

- The Strikefire II Red/Green Dot is a rugged, reliable red dot sight that is at home in a variety of shooting applications. It allows the shooter to operate between two dot colors and ten brightness settings to easily adjust for changing conditions
- Fully multi-coated lenses provide a clean and bright, unobscured point of view. Unlimited eye relief allows for rapid target acquisition. Max Elevation Adjustment- 100 MOA. Max Windage Adjustment- 100 MOA
- The single-piece chasis is compact and lightweight but still delivers shockproof performance withstanding both recoil and impact. Nitrogen purging and o-ring seals ensure fogproof and waterproof performance
- An offset cantilever mount is provided; allowing you to move the sight forward to be used in conjunction with a magnifier and backup iron sights all on the same rail
- With aesthetics and functionality in mind, the power controls are at the rear of the Strikefire for easy access. The Strikefire II

$157.41

FREE Returns

FREE delivery **Tuesday, September 2. Order within 59 mins**

Deliver to Town - Nunda 14517

Only 10 left in stock - order soon.

Qty: 1

Request quote for 64+

Add to Cart

Buy Now

Secure transaction

Sold by JBTools and Fulfilled by Amazon.
Seller Credentials:
889 certification

Return policy:
30-day refund / replacement

Support:
Product support included

Add a Protection Plan:
- [ ] 2 Year B2B Portable Electronics Protection Plan for $20.99
- [ ] 3 Year B2B Portable Electronics Protection Plan for $28.99
- [ ] Add a gift receipt for easy returns

Add to List

Other sellers on Amazon

New & Used (31) from $157.41

VILLAGE OF NUNDA

P.O. Box 537
4 Massachusetts St.
Nunda, NY 14517
Office: (585) 468-2215
FAX: (585) 468-2230
www.VillageOfNunda.org

Quinn Golden, *Code/Zoning Enforcement*

July Code Enforcement Report **August 4 , 2025**

New Permits Issued: 5 **Total Number Open Permits: 11**

P-11-25	Young Explosives	Fireworks Permit	
P-12-25	Stephen Sanford	Alteration Level 1	Roof
P-13-25	Jason Mongillo	Fence Install	
P-14-25	Phillip Case	Alteration Level 1	Roof
P-15-25	Darren Snyder	Alteration Level 1	Deck

Open Violations:

V-9-24	55 North Church St.	Junk	Open /Progress
V-11-24	55 North Church St.	Junk (Tire Pile)	Open/ Progress
V-1,3-25	1 West St	Barn in disrepair	secured/ Car removed
V-2-25	13 Water St	Trees overhanging	2nd Letter refused.
V-6-25	55 North Church St,	Grass	Letters refused.

Closed Violations

	Papa Don's Hots	Possible Sidewalk Violations	None found
V-4-25	Woodside Apartments	Mold, damp walls	Remediated by owner.

Request for Services:

Check the Property	1 Price St	Secure
Follow up	55 North Church	Camper added
Grass	60 Mill St	Resolved
Grass	12 West St	Resolved

Numerous assorted Grass issues, Mostly solved upon arrival.

Permit Inspections:

P-5-25	Wendy Oaks	Alteration Level 1	Electrical
P-6-25	Betty Metarnaghan	Alteration Level 1	Electrical
P-7-25	Robert Michielsen	Alteration Level 1	Roof
P-8-25	Heather Edwards		Fence Install
P-9-25	Randy Cox	Alteration Level 1	Roof
V-10-24	Tom Davies	Alteration Level 2	Pool

Maintenance:
Setting up Business Fire/safety Inspections/dates for operating permits/dates, letters out.

Recommendations
Pending Update to local law to Village Board to require annual inspections LTR/STR's

VILLAGE OF NUNDA

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Quinn Golden, *Code/Zoning Enforcement*

August Code Enforcement Report **Sept 2 , 2025**

New Permits Issued: 0 **Total Number Open Permits: 11**

Open Violations:

V-9-24	55 North Church St.	Junk	Open /Progress
V-11-24	55 North Church St.	Junk (Tire Pile)	Open/ Progress
V-1,3-25	1 West St	Barn in disrepair	secured/ Car removed
V-2-25	13 Water St	Trees overhanging	2nd Letter refused.
V-6-25	55 North Church St,	Grass	Letters refused.

Closed Violations 0

Request for Services:

Check the Property	1 Price St	Secure
Follow up	55 North Church	Camper added
Grass	60 Mill St	Resolved
Grass	12 West St	Resolved

Numerous assorted Grass issues, Mostly solved upon arrival.

Permit Inspections:

V-08-24	Ronnie Colligan	Alteration Type 1	Deck
P-13-25	Jason Mongillo		Fence Install
P-14-25	Phillip Case	Alteration Level 1	Roof
V-01-24	Laurie & Shaun Nourse	Alterations Level 1	Installation gas fireplace insert

Maintenance:
Setting up Business Fire/safety Inspections/dates for operating permits/dates, letters out.

Recommendations
Pending Update to local law to Village Board to require annual inspections LTR/STR's

WWTP Daily Work Log for August, 2025

Date	CO wkd?	Work Performed
Fri, Aug 1, 25	Y	Talked to JP about upgrade items, talked to Darren about new blower delivery, cont'd work on "daily responsibilities" sheet, finished July log & emailed to clerk, swept lab & bathroom floors
Sat, Aug 2, 25	Y	
Sun, Aug 3, 25	Y	
Mon, Aug 4, 25	Y	Emailed t/s & invoices to clerk, backwashed both filters to test, cont'd weed trimming around compound & creek rd, cont'd wk on back bldg & cleaned fan screens
Tue, Aug 5, 25	Y	Perf bi-monthly sampling, cont'd clearing debris around back bldg, relocated snake
Wed, Aug 6, 25	Y	Mowed everything, took trash to dumpster
Thu, Aug 7, 25	N	
Fri, Aug 8, 25	N	
Sat, Aug 9, 25	N	
Sun, Aug 10, 25	N	
Mon, Aug 11, 25	Y	Took screenings to dumpster, emailed clerk about training, started online training course, emailed DEC about PFAS testing, fueled truck (after lunch), cont'd work on plant ops. Manual, flushed shower & floor drains
Tue, Aug 12, 25	Y	decanted ~11,500 gals supernatant from digester #2 & ~5,500 gals from digester #1, cont'd online training
Wed, Aug 13, 25	Y	finished online training, worked on lift sta panel controls
Thu, Aug 14, 25	Y	finished repairs on filter trough bypass plate & reinstalled, filter back online for testing, went to Nunda Lumber for parts, placed order with Kimball Midwest, cleaned workbench, took trash to dumpster, cont'd cleaning back bldg
Fri, Aug 15, 25	Y	emailed upgrade group about upgrade items/issues, decanted ~16,000 gals supernatant from digester #3, emailed tech about lift sta questions, cont'd weed trimming, cont'd work on filters
Sat, Aug 16, 25	N	
Sun, Aug 17, 25	N	
Mon, Aug 18, 25	Y	STC & MW Controls on site, showed MW current issues/wk to be done, helped STC with digester blowers, emailed clerk
Tue, Aug 19, 25	Y	STC on site, started getting ready for PFAS testing, emailed DEC, cleared sludge under conveyor, took trash to dumpster, fabricated new filter block plate
Wed, Aug 20, 25	Y	Pumped ~40,000 gallons through press, took screenings to dumpster
Thu, Aug 21, 25	Y	cont'd insect abatement in back bldg, cont'd cleaning back bldg, hosed filter trough, went to Nunda lumber for supplies (after lunch), took trash to dumpster
Fri, Aug 22, 25	Y	checked flow meter/chart against flume measurement, installed new filter block plate, removed plug from EQ tk overflow line, mowed everything
Sat, Aug 23, 25	N	
Sun, Aug 24, 25	N	
Mon, Aug 25, 25	Y	Rick Collins of MOMAS on site for sales call, talked to JP about upgrade mtg, started work on m/r, Erick Black of Share Corp on site for sales call, talked to Tim B. of Lakeland concrete about lift sta bldg repairs
Tue, Aug 26, 25	Y	STC, MRB, & MW Controls on site for upgrade progredss mtg, perf. Bi-monthly sampling, cont'd work on m/r, Lakeland concrete on site to repair lift sta bldg
Wed, Aug 27, 25	Y	STC on site, helped STC with concrete work, finished m/r & DMR, swept lab & b/r floors, cleaned b/r sink & toilet
Thu, Aug 28, 25	N	
Fri, Aug 29, 25	Y	took screenings to dumpster, cleaned lift sta prob & scraped grease from side walls, went to Nunda Lumber for parts, instealed new floating degreaser machine, took trash to dumpster, cont'd weed trimming
Sat, Aug 30, 25	Y	readjusted lift sta probe, went ot Nunda Lumber for parts, installed new flush handle in toilet
Sun, Aug 31, 25	Y	

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

NEW YORK STATE OF OPPORTUNITY. | **Department of Transportation**

KATHY HOCHUL
Governor

MARIE THERESE DOMINGUEZ
Commissioner

May 15, 2025

TROY BENNETT
HIGHWAY SUPERINTENDENT
VILLAGE OF NUNDA
PO BOX 537
NUNDA NY 14517

Dear Mr. BENNETT:

The 2025-26 State Budget provides funding to support the repair, rehabilitation, and modernization of local roads and bridges. The Budget includes $648.1 million in Consolidated Local Street and Highway Improvement Program (CHIPS) funding, $150 million in PAVE-NY funding, and $100 million in Extreme Winter Recovery (EWR) funding, $140 million in State Touring Route (STR) funding and $100 million in Pave Our Potholes (POP). Also included are reappropriations of rollover funds remaining from previous State fiscal year CHIPS, PAVE-NY, EWR, STR and POP appropriations. Please provide a copy of this letter to the chief financial officer for your municipality.

The next quarterly SFY 2025-26 CHIPS, PAVE-NY, EWR and POP reimbursements are scheduled to be made on July 03, 2025. Requests for the July payments must be for expenditures made on or after January 3, 2024 through May 29, 2025. Refer to the Program Guidelines on the CHIPS website **(www.dot.ny.gov/programs/chips)** regarding eligible project activities and program requirements. The Village of Nunda has the following funding amounts available for the July payments.

Program	Cumulative Rollover Balance	25-26 Apportionment Balance	Total Balance
CHIPS	$20,113.45	$44,930.68	$65,044.13
PAVE NY	$0.00	$9,758.48	$9,758.48
EWR	$0.00	$7,823.62	$7,823.62
POP	$0.00	$6,505.66	$6,505.66

$89,131.89

The instructions for applying for the July 03, 2025 reimbursements are located on the back of this letter and on the CHIPS website. The New York State Department of Transportation (NYSDOT) Regional Office must receive all program payment submission items no later than **June 06, 2025.** Please sign the certification on each page of the reimbursement request forms and keep a copy of the completed forms for your files. Your NYSDOT municipal code for entry on the forms is 421356.

Municipalities may mail or e-mail their Documentation Checklists, reimbursement request forms, and supporting documentation to their NYSDOT Region. Guidance for e-mail submissions may be obtained on the CHIPS website. Contact information:

Lisa Coombs
NYSDOT Regional CHIPS Representative
New York State Department of Transportation
1530 Jefferson Road
Rochester, NY 14623
dot.sm.r04.CHIPS@dot.ny.gov

If you have any questions, please contact Lisa Coombs at 585-272-4808.

Respectfully yours,

Matthew T. Haas
Director, Office of Integrated Modal Services

***Please note:** The balance columns now read, from left to right: Cumulative Rollover Balance, Current SFY Apportionment Balance, and Total Balance.

1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31

JANUARY • FEBRUARY • MARCH • APRIL • MAY • JUNE • JULY • AUGUST • SEPTEMBER • OCTOBER • NOVEMBER • DECEMBER

MONDAY • TUESDAY • WEDNESDAY • THURSDAY • FRIDAY • SATURDAY • SUNDAY

2025 Milling + Paving

Milling
$5000 day for mill
$5500 day for rebates, hardware + clean up
$10,500 Total

Paving
Quote - $65,964 552 ton @ $119.50/ton $65,964
Actual - $87,760.29 722.64 ton @ $121.44/ton $87,757.40
$21,796.29 170.64 ton $2.89 $21,793.40

Milling + Paving Total Cost
$10,500
$87,760.29
$98,260.29

Chips
$89,131.89

Total chips minus total milling + Paving
$98,260.29
$89,131.89
$9128.40

VILLAGE OF NUNDA JUSTICE COURT

Monthly Report for August, 2025
Form AC-1030(sei)

ID#: 2443560388M
Justice Name: Randy Morris
4 Massachusetts St.
Nunda, NY 14517

County: Livingston
Phone: (585)468-5558

Defendant Name or Title of Action	TSLE&D # Statute & Section Description	Arrest Date	Disposition Date	Disposition Sentence	Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
Boss, Logan D.	PL 145.00 01 CRIM MISCHIEF-4	12/19/24	0	Jail	PARTIAL 50.00	0.00	0.00
Cox, Cain P.	S247FDVD35 VTL 375 2A4 VIOL-PLATE LAMP	05/05/22	28	Covered			
Cox, Cain P.	S247FDVDRC VTL 511 1A AGG UNLIC OPER3	05/05/22	28	Covered			
Ebersole, Alicia A.	S250292085 VTL 1142 A RT OF WAY VIOL	04/25/25	10	Reduced to:			
Ebersole, Alicia A.	S250292085 VTL 1201 A STOP/PARK VIOL	04/25/25	10	PLEAD GUILTY PG	25.00	0.00	25.00
Mota, Andris A.	SO14KH243P VTL 1144 A A MISC VTL VIOL	06/23/25	29	Traff Div Prog Withdraw by ADA			

I certify that the above is a true and complete statement of civil fees earned and criminal cases completed before me during the calendar month of August, 2025

	Fines Forfeited Bail & Civil Penalties	Civil Fees	Mand Surchg
Total this page:	75.00	0.00	25.00
Total for report period:	75.00	0.00	25.00

Amount of enclosed check: $100.00

Signature: _______________ Date: 9-5-25
Justice

NYCLASS

Summary Statement

August 31, 2025

Investor ID: NY-01-1951

0001485-0011605 PDFT 820896

The Village of Nunda
4 Massachusetts Street PO Box 537
Nunda, NY 14517

NYCLASS

NYCLASS

Average Monthly Yield: 4.1335%

[redacted]

NY-01-1951-0001	General Savings	678,915.68	0.00	69,202.72	2,277.74	9,456.12	642,207.64	611,990.70
NY-01-1951-0002	Water Fund	311,480.54	0.00	0.00	1,095.29	7,999.53	312,063.14	312,575.83
NY-01-1951-0003	Sewer Fund	92,976.91	0.00	0.00	326.95	2,619.68	93,150.82	93,303.86
NY-01-1951-0004	WWTP CIP	223.29	0.00	223.66	0.48	283.60	101.00	0.11
NY-01-1951-0005	Equipment Reserve	30,951.25	0.00	0.00	108.83	2,946.02	31,009.14	31,060.08
NY-01-1951-0006	Snow Removal Reserve	260,517.36	0.00	0.00	916.10	6,914.05	261,004.65	261,433.46

NYCLASS

Summary Statement

Investor ID: NY-01-1951

The Village of Nunda
4 Massachusetts Street PO Box 537
Nunda, NY 14517

NYCLASS - (continued)

[redacted]

NY-01-1951-0007	Youth Recreation	8,669.07	0.00	0.00	30.47	238.32	8,685.27	8,699.54
NY-01-1951-0008	WWTP BOND	821,482.02	0.00	593.84	2,887.68	24,463.14	822,692.64	823,775.86
NY-01-1951-0009	Unemployment Reserve	526.14	0.00	0.00	1.86	10.44	527.13	528.00
NY-01-1951-0010	Employee Benefit Reserve	10,188.58	0.00	0.00	35.82	200.22	10,207.63	10,224.40
NY-01-1951-0011	Equipment Reserve - Water	103,121.30	0.00	0.00	362.61	1,223.89	103,314.18	103,483.91
NY-01-1951-0012	Equipment Reserve - Sewer	31,000.76	0.00	0.00	109.03	367.95	31,058.75	31,109.79
TOTAL		**2,350,052.90**	**0.00**	**70,020.22**	**8,152.86**	**56,722.96**	**2,316,021.99**	**2,288,185.54**

Good Morning, Kimberly Wester

Group:

All accounts - 15

Accounts (Sorted by Default, page 1):

Account	Available Balance	Current Balance
General Consolidated Checking XXXXXX0020	$14,332.00	$14,332.00
Payroll Account XXXXXX1416	$11,297.92	$11,297.92
NYS CDBG XXXXXX3466	$0.00	$0.00
Water Fund Cash XXXXXX1467	$35,654.21	$35,654.21
Sewer Fund Cash XXXXXX1475	$62,265.07	$62,265.07
WWTP CIP XXXXXX9233	$0.00	$0.00
General Fund Cash XXXXXX1432	$6,379.03	$6,379.03
Employee Benefit Reserve XXXXXX0137	$0.00	$0.00
Unemployment Reserve XXXXXX1459	$0.00	$0.00
Equipment Reserve Fund XXXXXX8226	$0.00	$0.00

Snow Removal Reserve XXXXXX8234	Available Balance $0.00	Current Balance $0.00
Old Checking XXXXXX1424	Available Balance $939.34	Current Balance $939.34
Youth Recreation XXXXXX1440	Available Balance $3,051.02	Current Balance $3,051.02
Credit Card Payments XXXXXX8410	Available Balance $862.54	Current Balance $862.54
CD PUBLIC >250M XXXXXX0206	Current Balance $280,963.25	Not Available

Village of Nunda
4 Massachusetts Street PO Box 537 | Nunda, NY 14517
EIN: 16-6002496

Payroll Register

Aug 22 - Aug 22, 2025

Employee | **Check Info** | **Payroll Details**

[redacted]

[redacted]	08/04/25	08/17/25	08/22/25	DD	1.00	797.34	-	-	-49.43	-11.56	-	-21.91	-	-	-	714.44
[redacted]	08/04/25	08/17/25	08/22/25	DD	80.00	2,429.60	-	-185.00	-145.31	-33.98	-	-111.21	-194.37	-85.90	-100.00	1,573.83
[redacted]	08/04/25	08/17/25	08/22/25	DD	45.00	711.00	-	-13.00	-44.08	-10.31	-	-17.55	-	-	-	626.06
[redacted]	08/04/25	08/17/25	08/22/25	DD	43.00	679.40	-	-10.00	-42.12	-9.86	-	-16.13	-	-	-	601.29
[redacted]	08/04/25	08/17/25	08/22/25	DD	90.66	2,391.16	-	-205.00	-142.92	-33.43	-	-124.27	-191.29	-85.90	-	1,608.35
[redacted]	08/04/25	08/17/25	08/22/25	DD	1.00	480.76	-	-50.00	-29.81	-6.97	-	-7.00	-	-	-	386.98
[redacted]	08/04/25	08/17/25	08/22/25	5051	49.00	759.50	-	-18.00	-47.09	-11.02	-	-18.00	-	-	-	665.39
[redacted]	08/04/25	08/17/25	08/22/25	DD	80.00	2,273.00	-	-	-140.93	-32.96	-	-88.00	-41.60	-	-	1,969.51
[redacted]	08/04/25	08/17/25	08/22/25	5052	43.00	666.50	-	-9.00	-41.32	-9.66	-	-15.55	-	-	-	590.97
[redacted]	08/01/25	08/31/25	08/22/25	DD	1.00	535.00	-16.05	-50.00	-33.17	-7.76	-	-50.00	-	-	-	378.02
[redacted]	08/04/25	08/17/25	08/22/25	DD	60.00	1,110.00	-38.85	-50.00	-68.82	-16.10	-	-36.91	-	-	-	899.32
[redacted]	08/01/25	08/31/25	08/22/25	DD	1.00	585.00	-	-	-36.27	-8.48	-	-	-	-	-	540.25
[redacted]	08/04/25	08/17/25	08/22/25	DD	54.00	847.80	-	-27.00	-52.57	-12.29	-	-24.63	-	-	-	731.31
[redacted]	08/04/25	08/17/25	08/22/25	DD	3.00	2,011.60	-54.56	-133.00	-124.72	-29.17	-	-75.02	-	-	-	1,595.13
[redacted]	08/04/25	08/17/25	08/22/25	5053	80.00	1,747.20	-52.42	-113.00	-102.29	-23.93	-	-85.86	-	-97.26	-	1,272.44
	07/01/25	07/14/25	08/22/25	5055	-	193.00	-	-	-11.97	-2.79	-	-	-	-	-	178.24
				Totals	**80.00**	**1,940.20**	**-52.42**	**-113.00**	**-114.26**	**-26.72**	**-**	**-85.86**	**-**	**-97.26**	**-**	**1,450.68**
[redacted]	08/04/25	08/17/25	08/22/25	5054	1.00	901.34	-	-32.00	-55.89	-13.07	-	-27.57	-	-	-	772.81
[redacted]					**632.66**	**19,119.20**	**-161.88**	**-895.00**	**-1,168.71**	**-273.34**	**-**	**-719.61**	**-427.26**	**-269.06**	**-100.00**	**15,104.34**

Village of Nunda
4 Massachusetts Street PO Box 537 | Nunda, NY 14517
EIN: 16-6002496

Payroll Register

Sep 5 - Sep 5, 2025

[redacted]

Employee	Check Info				Payroll Details											
[redacted]	08/18/25	08/31/25	09/05/25	DD	80.00	2,429.60	-	-185.00	-145.31	-33.99	-	-111.21	-194.37	-85.90	-100.00	1,573.82
[redacted]	08/18/25	08/31/25	09/05/25	DD	89.00	2,329.13	-	-198.00	-139.08	-32.52	-	-121.13	-186.33	-85.90	-	1,566.17
[redacted]	08/18/25	08/31/25	09/05/25	DD	1.00	480.76	-	-50.00	-29.81	-6.97	-	-7.00	-	-	-	386.98
[redacted]	08/18/25	08/31/25	09/05/25	DD	80.00	2,273.00	-	-	-140.93	-32.96	-	-88.00	-41.60	-	-	1,969.51
[redacted]	08/18/25	08/31/25	09/05/25	DD	42.00	777.00	-27.20	-17.00	-48.17	-11.26	-	-19.41	-	-	-	653.96
[redacted]	08/18/25	08/31/25	09/05/25	DD	3.00	2,011.60	-54.56	-133.00	-124.72	-29.17	-	-75.02	-	-	-	1,595.13
[redacted]	08/18/25	08/31/25	09/05/25	5057	97.66	2,325.74	-69.77	-181.00	-138.16	-32.32	-	-116.73	-	-97.26	-	1,690.50
	08/18/25	08/31/25	09/05/25	5058	-	193.00	-	-	-11.97	-2.80	-	-	-	-	-	178.23
				Totals	**97.66**	**2,518.74**	**-69.77**	**-181.00**	**-150.13**	**-35.12**	**-**	**-116.73**	**-**	**-97.26**	**-**	**1,868.73**
[redacted]					**392.66**	**12,819.83**	**-151.53**	**-764.00**	**-778.15**	**-181.99**	**-**	**-538.50**	**-422.30**	**-269.06**	**-100.00**	**9,614.30**

Town & Village of Nunda Planning Board
4 Massachusetts Street
Nunda, New York 14517
Minutes of Meeting held September 2, 2025, at 6:30 PM

Members: Recording Clerk: Tammy McCallum
Alex Pierce; Chairperson, *absent*
Joe Lindstrom
Monica Morris
Joan Schumaker, *absent*
Michele Seifried, *absent*
Joe Tamimie
Brenda Weaver
Jennie Flint
Mark Mullikin; Town of Nunda Code Enforcement and Zoning Officer, *absent*
Quinn Golden; Village of Nunda Code Enforcement and Zoning Officer
Martha Blair; Town of Nunda Representative

Guests: Steve Rapp

Joe Lindstrom volunteered to act as temporary Chairperson in Alex Pierce's absence. Chairperson Lindstrom brought the meeting to order at 6:41 PM. All stood for the Pledge of Allegiance. Roll call was made with 3 Planning Board members absent. The Chairperson declared that there was a quorum.

A. Approval of Minutes
    1. **There was a motion** to approve the minutes of the regular Planning Board meeting held 6/3/2025 made by Monica Morris, seconded by Brenda Weaver and carried 5-0.

B. Reports – The Town of Nunda Code Enforcement reports for June and July, and the Village of Nunda Code Enforcement reports for June, July and August were presented and discussed.

C. CEO/ZEO issues to come before the Planning Board.
    1. **There was a motion** to grant Steve Rapp's request for a minor subdivision/re-alignment of property lines made by Joe Lindstrom, seconded by Joe Tamimie and carried 5-0.

D. Next Steps/Future Focus - Nunda Comprehensive Plan – no update

There was an open discussion regarding:
- Mr. Tillack is selling 3 parcels after asking the Planning Board to change his property to two parcels which was approved at the June meeting. There is a need to determine whether the County ever received the notification to go from three to two parcels.
- The need for fire protection planning in Dalton (what happened to the pond that was used in the past?)

As there was no further business, **there was a motion** to adjourn the meeting made by Jennie Flint, seconded by Monica Morris and carried 5-0. The meeting was adjourned at 7:12 PM.

Respectfully Submitted,

Tamara McCallum
Recording Clerk