

**VILLAGE OF NUNDA
AGENDA
REGULAR BOARD MEETING
NOVEMBER 8, 2021 at 7:00 P.M.**

1. Call to order
2. Roll Call
3. Pledge of Allegiance
4. Visitor Forum Be Well highlights the past 18 months presentation

OPEN PUBLIC HEARING ON YOUTH RECREATION 2022 BUDGET

5. Approval of Minutes

- A. October 18, 2021

6. Reports

- A. Police
- B. Code Enforcement/Zoning-emailed to all board members for review
- C. Waste Water Treatment Plant
 1. Fall Land Spreading
 2. Notice to Public
 3. NYRWA Sustainability/Energy assessment
- D. Water/DPW
- E. Justice
- F. Administrator/Clerk-Treasurer
 1. Monthly Bank Statement Account-October 2021
 2. Collateralization Report-October 2021
 3. Budget Status Report – by Fund
 4. Payroll - #20 & 21 - Certification Review
 5. Monthly Report
- G. ZBA/Planning Board
- H. Youth Recreation

7. Approval of Invoices

- A. Abstract No. 007

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

8. New Business

- A. WWTP CIP Payment Drawdown #1

Resolution No. 2021-___

BE IT RESOLVED that the Nunda Village Board of Trustees approve the bills for payment on the Waste Water Treatment Plant Capital Improvement Project, Drawdown No. 1, in the amount of \$9,895.61 once funding has been received for the following vendor list:

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

9. Old Business

- A. Payroll Stipend Discussion
- B. Tax Abatement-KCS
- C. ARPA discussion

10. Other Business

- A. CDBG Update
- B. WWTP Update

11. Policy Review

- A. Employee Policy to include healthcare insurance review (and approval)

Resolution No. 2021-__

BE IT RESOLVED that the Nunda Village Board of Trustees approves the 2022 Health Care Employee Benefits Package as discussed with the employees and as listed:

2022 Health Care – Village of Nunda

Excellus SimplyBlue Plus Silver 2

12. Communications / Informational / Discussion Items

CLOSE PUBLIC HEARING ON YOUTH RECREATION 2022 BUDGET

Youth Recreation Budget review/adoption

Resolution No. 2021-__

BE IT RESOLVED that the Nunda Village Board of Trustees **adopt** the 2022-2023 Joint Youth Recreation Budget for the Village of Nunda as lead agent, as follows:

YOUTH RECREATION: \$ 24,580.00

13. Adjournment

YOUTH RECREATION DEPARTMENT 2022-2023 BUDGET PROPOSAL

Culture and Recreation

	2020	2021	2022
J7140.1 Wages/Salaries	\$ 14,693	\$ 14,575	\$ 18,977
J1740.4 Goods/Services	\$ 4,500	\$ 4,500	\$ 4,000
Employee Benefits			
J9030.8 Social Security	\$ 1,400	\$ 1,400	\$ 1,600
	\$ 20,593	\$ 20,475	\$ 24,577

PROPOSED FOR 2022

	2020 Budget	2021 Budget	2022 Budget	Increase/ Decreases
Appropriated from prior year	\$ 4,940	\$ 6,100	\$ 4,300	-29.5%
Village of Nunda (41% Share)	\$ 6,418	\$ 5,894	\$ 8,315	29.1%
Town of Nunda (41% Share)	\$ 6,418	\$ 5,894	\$ 8,315	29.1%
Town of Portage (18% Share)	\$ 2,817	\$ 2,587	\$ 3,650	29.1%
	\$ 20,593	\$ 20,475	\$ 24,580	

Youth Recreation Budget 2022

Hourly Personnel	Rate Per Hr 2021	Hours Worked	Total Wages 2021	Rate Per Hr 2022	Hours Worked	Total Wages 2022
Employee 1	\$ 12.50	132	\$ 1,650.00	13.20	132	\$ 1,742.40
Employee 2	\$ 12.50	132	\$ 1,650.00	13.20	132	\$ 1,742.40
Employee 3	\$ 12.50	132	\$ 1,650.00	13.20	132	\$ 1,742.40
Employee 4	\$ 12.50	132	\$ 1,650.00	13.20	132	\$ 1,742.40
Employee 5	\$ 12.50	132	\$ 1,650.00	13.20	132	\$ 1,742.40
Employee 6	\$ 12.50	132	\$ 1,650.00	13.20	132	\$ 1,742.40
Employee 7	\$ 62.50	94	\$ 8,250.00	92.40	119	\$ 10,982.40

Salaried Personnel	Projected Pay Increase		2019	2020	2021	2022
Gordinier, John	15.9%	19.5%	\$ 1,947.00	\$ 1,975.00	\$ 1,975.00	\$ 2,350.00
Director	19.5%	24.7%	\$ 1,509.00	\$ 1,550.00	\$ 1,550.00	\$ 1,925.00
Deputy Director	24.7%	24.7%	\$ 1,200.00	\$ 1,350.00	\$ 1,400.00	\$ 1,860.00
Swim Instructor	24.7%	Salaried	\$ 1,200.00	\$ 1,350.00	\$ 1,400.00	\$ 1,860.00
Swim Instructor	Hourly		\$ 4,656.00	\$ 4,875.00	\$ 6,325.00	\$ 7,995.00
Total			\$ 4,875.00	\$ 4,875.00	\$ 14,575.00	\$ 18,977.40

Increase in
Minimum Wage
5.9%
5.6%
5.3%

New York State Minimum Wage requirement for 2020 is \$11.80 per hour worked
New York State Minimum Wage requirement for 2021 is \$12.50 per hour worked
New York State Minimum Wage requirement for 2022 is \$13.20 per hour worked

		Towns/Village		County Provided		Total Employee Count	
		Provided	County Provided	County Provided	County Provided	Total Employee Count	Total Employee Count
Number of Employees	2021	8	2	2	2	10	10
Including Director	2020	8	2	2	2	10	10
Deputy Director	2019	9	2	2	2	11	11
Water/Swim Instructor	2018	9	2	2	2	11	11

October 18, 2021

The Regular Meeting of the Nunda Village Board of Trustees was held on October 18, 2021, at the Nunda Government Center Building with the following present:

Mayor: Jack Morgan

Deputy Mayor: Darren Snyder

Trustees: Mel Allen

William McTarnaghan

Dr. Donald Wilcox

Water and Streets Superintendent: Troy Bennett

Waste Water Treatment Plant Chief Operator: Markus Hugi

Laborer: Alan Wood

Administrator/Clerk-Treasurer: LeRoy Wood

Deputy Clerk-Treasurer: Tammy McCallum

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

Roll Call All present

Pledge of Allegiance led by Mayor Morgan

Visitor Forum 15 Local Scouts from Pack #4077 and leadership attended and asked questions of the Board Members

Approval of Minutes

A. September 13, 2021

MOTION was made by Deputy Mayor Snyder to accept the minutes as presented, discussed, and reviewed, seconded by Trustee Allen. Carried 5-0.

B. October 4, 2021 Joint Meeting with Town of Nunda

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

Reports

A. Police

1. Appointment of Ryan Dale Police Chief

Resolution no. 2021-040

BE IT RESOLVED, the Nunda Village Board of Trustees approves the provisional appointment of Ryan Dale as the Joint Town and Village of Nunda Police Chief.

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

- B. Code Enforcement/Zoning-emailed to all board members 10/5/21 for review
- C. Waste Water Treatment Plant
- D. Water/DPW
- E. Justice
- F. Administrator/Clerk-Treasurer
 - 1. Monthly Bank Statement Account-September 2021
 - 2. Collateralization Report-September 2021
 - 3. Budget Status Report – by Fund
 - 4. Payroll - #18 & 19 - Certification Review
- G. ZBA/Planning Board

MOTION was made by Deputy Mayor Snyder to send a letter of support and board availability to the Zoning Board Chairperson in reviewing and updating the current Joint Town and Village of Nunda Zoning Law and to participate in a long-range strategy for implementation making this a top priority, seconded by Trustee Wilcox. Carried 5-0.

H. Youth Recreation

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

Approval of Invoices

A. Abstract No. 006

The Nunda Village Board of Trustees has reviewed and approve invoices for payment on Abstract no. 006 as follows:

GENERAL	(A)	- \$ 14,830.72
WATER	(F)	- \$ 12,292.84
SEWER	(G)	- \$ 11,640.35
WWTP CIP	(H)	- \$ 1,398.60
LAND GRANT	(HA)	- \$ 2,722.00
YOUTH	(J)	- \$ _____ .00
TOTAL		- \$ 42,884.51

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

New Business

A. CDBG-Grant Administration Services-Thoma Development-

Resolution no. 2021-041

BE IT RESOLVED, the Nunda Village Board of Trustees approves entering into an agreement with Thoma Development for Grant Administration Consulting Services to help manage the most recent Village awarded Community Development Block Grant of \$500,000.00 to help low-to-moderate income families or individuals upgrade their residence through this block grant.

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

- B. Records Management-disposition of old records
- C. Schedule Public Hearing for Youth Recreation Budget in November 2021

Mayor Morgan directed a Public Hearing for the Youth Recreation Budget for 2022 be held on November 8, 2021 at 7:00 PM.

- D. ARPA discussion
- E. Inter-municipal Agreement Extension with Livingston County

Resolution no. 2021-042

BE IT RESOLVED that the Nunda Village Board of Trustees approves entering into an Intermunicipal Government Agreement Extension with the County of Livingston, New York for machinery, tools, equipment, and service sharing commencing January 1, 2022 through December 31, 2022.

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

- F. Mural Community Project

Resolution no. 2021-043

BE IT RESOLVED that the Nunda Village Board of Trustees approves its reaffirmation of the Mural Community Project in the Village of Nunda through the Genesee Valley Council of the Arts.

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

- G. COVID-19 Overseer to review Mural/Art Projects

Resolution no. 2021-044

BE IT RESOLVED that the Nunda Village Board of Trustees approves renaming the Nunda Public Art COVID-19 Overseer to now be the Nunda Public Art COVID Overseer.

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

Old Business

- A. Payroll Policy Discussion
- B. Tax Abatement-KCS

Other Business

- A. CDBG Update
- B. WWTP Update
- C. Land Acquisition Update
- D. Feral Cats

Policy Review

- A. Local Code of Ethics
- B. Employee Policy has been distributed – discussion to take place at the November 2021 Board Meeting along with healthcare insurance review (and approval)

Communications / Informational / Discussion Items

A. Unpaid Water/Sewer Billings-Letter mailed out

B. Outcome of most recent Special Election

The outcome of the Special Election on September 7, 2021 was:

41 Yes Votes

36 No Votes

The results by referendum were to continue to opt-out of (prohibit) licensing and establishing retail cannabis dispensaries and on-site cannabis consumption establishments within the Village of Nunda.

C. Executive Session

MOTION was made by Trustee Allen to enter into executive session at 8:31 PM to discuss personnel issues, seconded by Deputy Mayor Snyder. Carried 5-0.

All staff members and the public were excused.

At 8:44 PM, Trustee Allen invited any remaining municipal staff and public to reenter the board meeting.

Deputy Mayor Snyder stated the board was now out of executive session.

Mayor Morgan stated that a motion was made during executive session. Mayor Morgan stated the motion was to have the Board discuss the Employee Policy without the employees present.

Adjournment

MOTION was made to adjourn by Trustee Allen at 8:51 PM.

Respectfully submitted,

LeRoy J. Wood
Administrator/
Clerk-Treasurer

Nunda Police Department Monthly Report

October 2021

Number of Complaints	362
Penal Law Arrests	7
Arrests Town/ Village	Town- 2, Village-5
UTT's Issued	106
Warning Tickets Issued	19
Assists to other Dept's	8
Motor Vehicle Accidents	3
Miles Driven	720- 965, 725- 1,198
Man Hours Worked	446
Property Checks	9

Type of Complaints

Aggravated Harassment	1
Disorderly Conduct	7
Criminal Mischief	1
Domestic	5
Drug Offenses	4
DWI	3
Trespass	0
Larceny	2
Harassment	4
Fraud	1
Misc.	182

Respectfully Submitted,
Ryan Dale



Code Enforcement Report

Village of Nunda

October 2021

RECEIVED

NOV 02 2021

VILLAGE OF NUNDA

10/4 meeting with Duane Pierce review Building Code Effectiveness grading survey (BCEGS)

10/5 Still no change at 35 Vermont street trash is moving out slow at 4 Holmes Street.

10/12 meeting with Mayor Morgan discuss issues within the village. Follow up on issues with 1 West Street.

10/13 continue working on 1 west street drafted notice of violation.

10/14 notice of violation issued for 1 west Street sent certified mail

10/18 reply received for notice at 1 west street was received by owner.

10/19 Call from resident wood stove installation at residence on Melodee lane

10/20 Begin annual fire inspection in the village

10/21 issue permit V-13-21 site inspection for wood stove install

1/22 continue fire inspections

10/25 permit app received for demolition of utility room issued permit V-14-21 for demo at residence on Church Street

10/27 final electrical inspection at Snyder residence permit app received for Wood stove install issued permit V-15-21 for wood stove install continue fire inspections

10/28 continue fire inspection call to Dr. Wilcox office and to ONAB to schedule annual fire inspections to be done Thursday Nov. 3

Submitted 11/2/21

WWTP Daily Work Log for October, 2021

Date	CO_wkd?	Work Performed
Fri, Oct 1, 21	Y	Hosed weirs, cleaned floatables from lift sta., DPW on site to inspect backflow prev devices, cleared debris from #1 lift sta pmp & both chk vlvs, bagged screenings & took to dumpster, hosed grit troughs, took trash to dumpster
Sat, Oct 2, 21	Y	Went to Nunda Lumber for parts, replaced chain clip on sewer plant road chain gate, reprimed #1 lift sta pmp, cleared debris from #4 return pump
Sun, Oct 3, 21	Y	
Mon, Oct 4, 21	Y	went to Dansville Elec. For parts, installed new bulb in primary treatment bldg, washed gooches & glassware, took trash to dumpster
Tue, Oct 5, 21	Y	Perf bi-monthly sampling, calib pH meter & scale, cleaned daily sample area, cleaned & adjust AT foam spray nozzle, installed Windows 11 on office PC, talked to JP about upgrade.
Wed, Oct 6, 21	Y	Hosed weirs, took trash to dumpster, swept lab & b/r, started working on Sept log
Thu, Oct 7, 21	Y	Finished Sept log, Emerg Pwr Syst on site to perform PM on genset, sharpened mower blades, cleaned mower deck, mowed everything, hosed mower
Fri, Oct 8, 21	Y	Cleaned floatables from lift sta, hosed grit troughs, cleared debris from #1 LSP & both check vlvs, push-mowed small spots, cont'd research on small articulating loaders
Sat, Oct 9, 21	N	
Sun, Oct 10, 21	N	
Mon, Oct 11, 21	N	
Tue, Oct 12, 21	Y	Hosed weirs, attended weekly admin mtg, re-attached weight box on tractor, talked to MRB about pre-constr mtg, placed order with USABB
Wed, Oct 13, 21	Y	Bob Woerthman of MTEK on site for sales call, Jim Schrader of Share Corp on site for sales call, cleared sludge under conveyor, adjusted impeller clearance on #2 LSP, cleared debris from #2 LSP chk vlv
Thu, Oct 14, 21	Y	Pumped ~24,000 gals liquid biosolids through press, NCS on site to look at tanks for coating as part of upgrade
Fri, Oct 15, 21	Y	Cleaned floatables from lift sta, hosed grit troughs, cleared debris from #1 LSP & both check vlvs, bagged screenings & took to dumpster, hosed weirs & clar to filter trough
Sat, Oct 16, 21	N	
Sun, Oct 17, 21	Y	Hosed weirs, calib pH meter, Brandon Crompt of NYRWA on site for plant visit/tour, cleared debris from #2 LSP chk vlv, performed monthly maintenance, went to gov't center, went to Napa for parts
Mon, Oct 18, 21	Y	Performed bi-monthly sampling, took trash to dumpster, Rick Hoffman of Plantech on site for plant visit, calib scale, attended WWTP Upgrade pre-construction meeting, MRB, STC, & NCS on site to contact plant tour after mtg
Tue, Oct 19, 21	Y	RG7E on site to look at new electric pole site, fueled truck & got gas for mower, mowed everything
Wed, Oct 20, 21	Y	Called Dansville Elec about incorrect invoice, cleaned b/r sink & toilet, cleared walnuts in parking lot, moved floatables pile to dumpster, hosed tractor bucket, went to Shop-N-Save & Nunda Lumber for supplies, installed new headlight bulbs in work truck
Thu, Oct 21, 21	Y	Hosed weirs, cleaned floatables from lift sta, bagged screenings & took to dumpster, took all scrap metal to Benny's
Fri, Oct 22, 21	Y	
Sat, Oct 23, 21	N	
Sun, Oct 24, 21	N	~8:35pm Alarm; Multiple power interrupts; CO Hugi responded
Mon, Oct 25, 21	Y	Hosed weirs, calib pH meter, went to gov't ctr, went to shop-n-save for supplies, started working on M/R and DMR, #1 LSP clogged with sock; broke drive belts; installed new belts
Tue, Oct 26, 21	Y	Finished M/R and DMR, worked on training hours log, went to Nunda Lumber for parts/supplies, replaced battery in auto-dialer alarm
Wed, Oct 27, 21	Y	CO Hugi attended NYRWA training in Canandaigua
Thu, Oct 28, 21	Y	Repaired post-chlor tank scrub brush, cleaned workbench & tools, worked on plant sustainability/elec usage
Fri, Oct 29, 21	Y	Power-washed and repaired lift sta scoop, cleaned floatables from lift sta, bagged screenings & took to dumpster, adjusted impeller on #1 LSP, cleared debris from both LSP chk vlvs, went to Napa to pick up new belts, RG&E on site to check new elec pole location again
Sat, Oct 30, 21	Y	~12:45am alarm; CO Hugi responded
Sun, Oct 31, 21	Y	

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

October 2021

WATER AND STREETS SUPERINTENDENT DAILY LOG

Day

1	Friday	5:30am	12:00pm	Friday morning water samples, Kelly from Mt Morris came and did backflow inspections, collected all garbage, Conner helped clean lift station, stakeouts, Brian and Jamie off
2	Saturday			worked plants
3	Sunday			worked plants
4	Monday	5:30am	3:00pm	fixed broken shear bolt on brush hog, finished brush hogging, stakeouts, Brian and Jamie off
5	Tuesday	5:30am	3:00pm	hung mural up, flushed hydrants, collected monthly water samples and took to Wayland Lab, Jamie off
6	Wednesday	5:30am	3:00pm	picked up brush, Jamie off
7	Thursday	5:30am	5:00pm	pushed brush back at Lawson's, pressure washed brush hog and tractor, took brush hog off, Conner mowed, picked up flower pots and put in storage, repaired water leak on 408, tore down water wagon, Jamie off
8	Friday	5:30am	12:00pm	Friday morning water samples, Conner helped clean lift station at sewer plant, mowed, flushed hydrant at new town building, took water reports to Health Department, took things to Lawson's for wainter storage, Jamie off
9	Saturday			Brian worked plants
10	Sunday			Brian worked plants
11	Monday			Holiday, Brian worked plants
12	Tuesday	5:30am	3:00pm	Blair Supply for supplies, Dug and tapped water service for Jeremy Blair on Creek Road, put leaf box in 1 ton dump, took roller up to town building for paving tomorrow, Jamie off
13	Wednesday	5:30am	3:00pm	worked with town finish grade and pave at new highway facility-Jamie off
14	Thursday	5:30am	3:00pm	took water sample to Wayland Lab, weed eated everything, broke up beaver dam at Lawson's, stakeouts, Jamie off
15	Friday	5:30am	3:00pm	Friday morning water samples, mowed everything in village, broke up beaver dam again, filled holes in library driveway, stakeouts, cleaned turbidimeters at water plant, Brian helped clean lift station, Jamie off
16	Saturday			Brian worked plants
17	Sunday			Markus worked plants
18	Monday	5:30am	3:00pm	picked up leaves
19	Tuesday	5:30am	3:00pm	broke up beaver dam, cleaned turbidimeters at water plant, shut water off at 31 North Church Street, hauled wood chips out of leaf pile at Shoemakers, hosed off dump truck and loader, serviced lawn mowers, took garden club tractor to Lawson's for storage, stakeouts
20	Wednesday	5:30am	3:00pm	broke up beaver dam, picked up leaves, took hanging baskets down from bell tower, cut all flowers and removed from Village Park, winterized street sweeper and took to Lawson's, greased loader, took water sample to Wayland Lab
21	Thursday	5:30am	3:00pm	broke up beaver dam, worked on outside lights at Lawson's-determined need new ones, picked up leaves, cleaned loader, stakeouts
22	Friday	5:30am	12:00pm	broke up beaver dam, met Pete at Lawson's and discussed trapping, Friday morning water samples, worked in shop, Jamie at sewer plant
23	Saturday			Jamie worked plants
24	Sunday			Jamie worked plants

25	Monday	5:30am	3:00pm	went to Dansville electric for supplies and changed lights at Lawson building, stakeouts, pushed up stockpiles at shop, worked in shop
26	Tuesday	5:30am	3:00pm	serviced roller and put away for winter, serviced half ton Dodge pickup, worked in shop
27	Wednesday	5:30am	3:00pm	picked up leaves, mounted wing on plow truck and started working on changing cover plate
28	Thursday	5:30am	3:00pm	went to Northern Supply for plow parts, changed carbides-cover plate and shoes on wing, stakeouts, started working on front plow
29	Friday	5:30am	12:00pm	Friday morning water samples, stakeouts, picked up leaves, Jamie at sewer plant
30	Saturday			Markus worked plants
31	Sunday			Markus worked plants

Justice Information

Municipal Name	Village of Nunda
Justice ID	2443560
Justice Number	370
Justice Name	Emily Stoufer

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

Submission Log

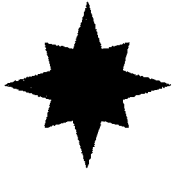
11/02/2021 10:38:13 AM / Emily Stoufer / Village of Nunda / Submitted Document

Report Certification

Date Filed	11/02/2021
Report Period	10/2021
Report Amount	\$325.00
Date Check Sent to CFO	11/02/2021
AC-1030 Report File	AC211024.370

General Receipt # 11994

RECEIVED
NOV 02 2021
VILLAGE OF NUNDA



Five Star Bank

Banking | Investment | Insurance

Date 10/29/21

Page 1

Account Number_

45

VILLAGE OF NUNDA
 PAYROLL ACCOUNT
 4 MASSACHUSETTS ST
 PO BOX 537
 NUNDA NY 14517

RELATIONSHIP SUMMARY

Account Number	Type of Account	Balance
[REDACTED]	Money Market Public Account	4,507.25 <i>YOUTH RECREATION</i>
[REDACTED]	Money Market Public Account	517.18 <i>UNEMPLOYMENT RESERVE</i>
[REDACTED]	Money Market Public Account	107,448.64 <i>EQUIP. RESERVE</i>
[REDACTED]	Money Market Public Account	140,856.41 <i>SNOW REMOVAL RESERVE</i>
[REDACTED]	Money Market Public Account	10,013.40 <i>EMPLOYEE BENEFIT RESERVE</i>
[REDACTED]	NOW Public Tiered Account	2,986.37 <i>PAYROLL</i>
[REDACTED]	NOW Public Tiered Account	74,154.93 <i>OLD CHECKING ACCT (ARPA)</i>
[REDACTED]	NOW Public Tiered Account	298,483.43 <i>GENERAL SAVINGS</i>
[REDACTED]	NOW Public Tiered Account	204,366.44 <i>WATER</i>
[REDACTED]	NOW Public Tiered Account	133,193.93 <i>SEWER</i>
[REDACTED]	NOW Public Tiered Account	51,789.43 <i>WWTP CIP</i>
[REDACTED]	NOW Public Tiered Account	19,982.31 <i>CHECKING</i>
[REDACTED]	Public Checking Account	.00 <i>CDBG</i>
[REDACTED]	Certificate of Deposit	256,634.24 <i>EQUIP. RESERVE</i>

CHECKING ACCOUNTS

VILLAGE OF NUNDA
 PAYROLL ACCOUNT

NOW Public Tiered Account		8
Account Number	[REDACTED]	Statement Dates 10/01/21 thru 10/31/21
Beginning Balance	4,511.77	Days in the Statement Period 31
6 Deposits/Credits	22,828.28	Average Ledger 6,162.94
14 Checks/Debits	24,353.78	Average Collected 6,162.94
Service Charge	.00	Interest Earned .10
Interest Credited	.10	Annual Percentage Yield Earned 0.02%
Ending Balance	2,986.37	2021 Interest Paid 2.19

DEPOSITS AND CREDITS

Date	Description	Amount
10/04	From Checking [REDACTED] to Checki ng XX1416 - Payroll 20	2,287.36

VILLAGE OF NUNDA BUDGET STATUS REPORT 2021-2022

GENERAL FUND

REVENUES

	AMOUNT BUDGETED	AMOUNT EARNED	BALANCE AS OF OCT 2021	% Received	% of Budget
Real Property Taxes	\$465,000	\$464,630	\$370	99.9%	70.9%
Real Property Tax Items	\$2,400	\$1,508	\$892	62.8%	0.4%
Non-Property Tax Items	\$46,000	\$16,306	\$29,694	35.4%	7.0%
Departmental Income	\$710	\$330	\$380	46.5%	0.1%
Intergovernmental Charges	\$26,000	\$2,062	\$23,938	7.9%	4.0%
Use of Money and Property	\$1,451	\$486	\$965	33.5%	0.2%
Licenses and Permits	\$1,525	\$504	\$1,021	33.0%	0.2%
Fines and Forfeitures	\$8,400	\$1,070	\$7,330	12.7%	1.3%
Sale of Property	\$650	\$0	\$650	0.0%	0.1%
Misc. Local Sources	\$33,199	\$3,498	\$29,701	10.5%	5.1%
State Aid	\$68,100	\$0	\$68,100	0.0%	10.4%
Interund Transfers	\$2,274	\$2,274	\$0	100.0%	0.3%
Total GENERAL FUND	<u><u>\$655,709</u></u>	<u><u>\$492,667</u></u>	<u><u>\$163,042</u></u>	<u><u>75.1%</u></u>	<u><u>100.0%</u></u>

EXPENDITURES

	AMOUNT BUDGETED	AMOUNT EXPENDED	BALANCE AS OF OCT 2021	% Remaining	% of Budget
General Government Support	\$104,508	\$41,864	\$62,643	59.9%	13.8%
Public Safety	\$134,051	\$128,495	\$5,556	4.1%	17.7%
Transportation	\$378,100	\$230,109	\$147,991	39.1%	49.9%
Economic Assistance	\$7,500	\$4,000	\$3,500	46.7%	1.0%
Culture and Recreation	\$16,526	\$8,906	\$7,620	46.1%	2.2%
Home and Community Svcs.	\$34,150	\$8,071	\$26,079	76.4%	4.5%
Employee Benefits	\$82,874	\$18,671	\$64,203	77.5%	10.9%
Total GENERAL FUND	<u><u>\$757,709</u></u>	<u><u>\$440,116</u></u>	<u><u>\$317,593</u></u>	<u><u>41.9%</u></u>	<u><u>100.0%</u></u>

VILLAGE OF NUNDA BUDGET STATUS REPORT 2021-2022
WATER FUND

REVENUES

	AMOUNT BUDGETED	AMOUNT EARNED	BALANCE AS OF OCT 2021	% Received	% of Budget
Departmental Income	\$311,287	\$82,871	\$228,416	26.6%	99.4%
Use of Money and Property	\$605	\$213	\$392	35.3%	0.2%
Interfund Transfers	\$1,160	\$1,160	\$0	100.0%	0.4%
Total WATER FUND	<u>\$313,052</u>	<u>\$83,085</u>	<u>\$228,807</u>	<u>26.5%</u>	<u>100.0%</u>

EXPENDITURES

	AMOUNT BUDGETED	AMOUNT EXPENDED	BALANCE AS OF OCT 2021	% Remaining	% of Budget
General Government Support	\$60,355	\$13,409	\$46,946	77.8%	17.9%
Home and Community Svcs.	\$154,000	\$57,570	\$96,430	62.6%	45.6%
Employee Benefits	\$39,010	\$8,350	\$30,660	78.6%	11.5%
Debt Service	\$84,687	\$19,843	\$64,844	76.6%	25.1%
Total WATER FUND	<u>\$338,052</u>	<u>\$99,173</u>	<u>\$238,879</u>	<u>70.7%</u>	<u>100.0%</u>

VILLAGE OF NUNDA BUDGET STATUS REPORT 2021-2022
SEWER FUND

REVENUES

	AMOUNT BUDGETED	AMOUNT EARNED	BALANCE AS OF OCT 2021	% Received	% of Budget
Departmental Income	\$244,535	\$65,068	\$179,467	26.6%	99.6%
Use of Money and Property	\$570	\$186	\$384	32.6%	0.2%
Sale of Property	\$100	\$79	\$21	79.0%	0.0%
Interfund Transfer	\$369	\$369	\$0	100.0%	0.2%
Total SEWER FUND	<u>\$245,574</u>	<u>\$65,701</u>	<u>\$179,872</u>	<u>26.8%</u>	<u>100.0%</u>

EXPENDITURES

	AMOUNT BUDGETED	AMOUNT EXPENDED	BALANCE AS OF OCT 2021	% Remaining	% of Budget
General Government Support	\$28,020	\$821	\$27,199	97.1%	11.1%
Home and Community Svcs.	\$172,500	\$69,953	\$102,547	59.4%	68.6%
Employee Benefits	\$36,319	\$5,969	\$30,350	83.6%	14.4%
Debt Service	\$14,735	\$368	\$14,368	97.5%	5.9%
Total SEWER FUND	<u>\$251,574</u>	<u>\$77,111</u>	<u>\$174,463</u>	<u>69.3%</u>	<u>100.0%</u>

Payroll # 20

10/04/21 01:27:24 PM

VILLAGE OF NUNDA

Payroll Summary by Employee

Payroll Date: 10/03/21

Check Date: 10/08/21

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.	2173.84	245.97	94.14	134.78	31.52			160.60	1406.83		100.00
BENNETT, TROY G.	130.77			8.11	1.90			0.90		120.76	0.00
EMKE, BRIAN R.	1665.60	159.22	66.04	103.27	24.15			123.05	1074.41	115.46	0.00
HUGI, MARKUS A.	2482.52	161.25	113.56	153.92	36.00			45.85		1971.94	0.00
MANN, CONNOR J.	553.50	38.54	10.76	34.32	8.03	16.61				445.24	0.00
MCCALLUM, TAMARA T.	680.00	39.04	35.21	42.16	9.86	20.40				533.33	0.00
MULLIKIN, MARK A.	611.54	64.93	23.08	37.92	8.87	21.40				455.34	0.00
WOOD, LEROY J.	1346.15	220.12	73.05	83.46	19.52					950.00	0.00
Total	9643.92	929.07	415.84	597.94	139.85	58.41	0.00	329.50	2481.24	4592.07	100.00

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 10/03/21 is approved at \$ 9,643.92 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.

10/4/21

Date

LeRoy Wood

Signature

CFO

Title

Payroll # 21

10/18/21 02:31:29 PM

VILLAGE OF NUNDA

Payroll Summary by Employee

Payroll Date: 10/17/21

Check Date: 10/22/21

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.	2050.10	220.76	87.30	127.11	29.73			151.46	1333.74		100.00
BENNETT, TROY G.	130.77			8.11	1.90					120.76	0.00
EMKE, BRIAN R.	2477.58	307.86	110.93	153.61	35.92			183.04	1074.41	611.81	0.00
HOUTZ, RAYMOND F.	467.50	20.00	6.47	28.99	6.78						405.26
HUGI, MARKUS A.	2035.43	108.59	87.36	126.20	29.51			37.59		1646.18	0.00
MANN, CONNOR J.	513.00	34.57	9.14	31.81	7.44	15.39				414.65	0.00
MCCALLUM, TAMARA T.	680.00	39.04	35.21	42.16	9.86	20.40				533.33	0.00
MULLIKIN, MARK A.	611.54	64.93	23.08	37.92	8.87	21.40				455.34	0.00
WOOD, LEROY J.	2596.15	370.12	147.67	160.96	37.64					1879.76	0.00
Total	11562.07	1165.87	507.16	716.87	167.65	57.19	0.00	372.09	2408.15	5661.83	505.26

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 10/17/21 is approved at \$ 11,562.07 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.

10/18/21

Date

LeRoy Wood

Signature

CFO

Title

October 2021

Village Administrator/Clerk-Treasurer Monthly Report

Day	Time In	Time Out	Hours Worked	Departmental Work	
1	Friday	0731	1600		End of month financial rpts, IRS rpts, NYS Tax rpts, Land Grant
2	Saturday				
3	Sunday	0830	1130		End of month financial rpts
4	Monday	0752	2020		Board mtg agenda, County Treasurer, end of month financial rpts, Payroll, banking
5	Tuesday	0824	1600		Board mtg minutes, Land Grant reports
6	Wednesday	0759	1600		WWTP CIP reimb., board mtg agenda, emails, website
7	Thursday	0828	1600		CHiPS, Land Grant
8	Friday	0830	1605		CHiPS, Board mtg agenda, land grant qtrly reports
9	Saturday				
10	Sunday				
11	Monday	7H			Columbus Day
12	Tuesday	0824	1600		Land Grant Board mtg agenda
13	Wednesday	0825	1600		Board mtg agenda, records management
14	Thursday	0824	1200	3.5V	CHiPS administrative work, Land Grant
15	Friday	0826	1600		banking, CHiPS re-submission, Land Grant, A/P
16	Saturday				
17	Sunday	1002	1210		website, agenda for board mtg
18	Monday	0830	2100		Payroll, A/P, banking, land grant
19	Tuesday	0807	1600		A/P, WWTP CIP Mtg, Land Grant, Board Mtg Minutes
20	Wednesday	0823	1600		Land Grant, wtr mtr reader software fix
21	Thursday	0813	1600		Submit qtrly Land Grant reports and request for reimbursements, emails
22	Friday	0826	1600		Pre-pays, banking, land grant, emails, wtr mtr reader software fix
23	Saturday				
24	Sunday				
25	Monday	7V			
26	Tuesday	7V			
27	Wednesday	7V			
28	Thursday	7V			
29	Friday	5.5V	1.5R		Fix water meter reader software, load reader, mail, close-out wtr/swr for month, banking
30	Saturday				
31	Sunday				

LeRoy J Wood

11/2/21

Submitted by

Date

Hours of Operation

M-F 8:30 AM - 4:00 PM

Closed for lunch 1215 - 1245

Closed holidays

PAYMENT REQUISITION**APPLICATION #:** ONE (1)**DATE:** 11/01/21**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 – 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:	\$10,416.43
LESS RETAINAGES OR DEDUCTIONS NOTED:	(\$520.82)
NET INVOICE:	\$9,895.61

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

	<u>Contractor's Bid</u>
TOTAL	\$475,376.00
CHANGE ORDERS TO DATE	\$0.00
PAID TO DATE	(\$0.00)
THIS PAYMENT	(\$9,895.61)
BALANCE TO PAY	\$465,480.39

Respectfully submitted,

Robin B Palmer
MRB GROUP REPRESENTATIVE

Village of Nunda
American Rescue Plan Act of 2021

Municipality Plan

Funding Received Based on Population

Jul-21	\$	65,527.14
Aug-21	\$	<u>267.53</u>
Total On Hand	\$	65,794.67

A second installment will be received mid-2022 for a total of \$ 131,589.34 total funds

1. Identify authorized uses for these funds in the Village of Nunda
2. Create a strategy to allocate these funds properly according to Federal Laws
3. Report uses of funding to the Federal Government as required by law
4. Return any unused funds back to the State/Federal Government

Uses for these funds:

ARPA Funds Received 2021	\$	65,794.67
ARPA Funds Received 2022	\$	<u>65,794.67</u>
Total	\$	131,589.34

BAN = \$300,000

Pay off BAN	
for Land Acquisition Grant	
\$	290,000 Land appraised for
\$	<u>72,500</u> -25% Village responsibility
\$	217,500 Grant to provide
\$	<u>82,500</u> Need to pay-off BAN
\$	<u>300,000</u>

	\$131,589.34
Need to pay-off BAN	\$ <u>82,500</u>
Remaining balance	\$ 49,089.34
<u>Other Uses of these Funds:</u>	\$ 49,089.34
Water Meters	
Roof at Water Plant	
Lost Wages	
Attorney Fees	
Surveyor Services	
MRB Group-Engineer	\$ 58.62
MRB Group-Engineer	\$ 178.63
Grover & Bates-Surveyor	\$ 1,900.00
MRB Group-Engineer	\$ 562.25
Grover & Bates-Surveyor	\$ 662.50
Sign Language	\$ <u>73.75</u>
	\$ 45,654

← Remaining Balance

October 2021

4361 185
ATTN: GROUP ADMINISTRATOR
VILLAGE OF NUNDA
4 MASSACHUSETTS ST
PO BOX 537
NUNDA, NY 14517

NOTICE OF RENEWAL AND 2022 PREMIUM RATES

Dear Valued Customer:

Thank you for being an Excellus BlueCross BlueShield customer. Your membership is important to us. We want you to know that your group health insurance coverage is coming up for renewal. Your group policy will be automatically renewed on January 1, 2022 as long as your group continues to be eligible. Your group's members will be automatically re-enrolled unless you choose another policy. Included are changes we'll be making to your policy, the new premium for this policy, and some information about options if you wish to change policies.

Premium rate changes:

The premium rates for your health insurance policy are changing. The new rates below will take effect on January 1, 2022 and have been approved by the New York State Department of Financial Services (DFS).

To determine the approximate total new premium for your group just multiply your current enrollment by the new premium. This will provide an estimate based on the current enrollment of your group. This amount may change depending on the individuals who actually enroll in the policy.

	2021 Product Rate	2022 Product Rate
Single	\$511.11	\$557.23
Subscriber with Spouse	\$1,022.21	\$1,114.47
Subscriber with Child	\$868.88	\$947.30
Family	\$1,456.65	\$1,588.11

8.28% ↑

8.28% ↑

If you have any questions about your total premium rate, please contact your independent broker or account consultant.

You may visit the DFS website at www.dfs.ny.gov for more information regarding this rate change. You may also contact us by calling our general rate information line at 1-855-561-2836 or contact your account consultant or benefits administrator.

Other changes to your current health insurance policy (subject to deductible if applicable):

	2021 Plan Benefits - Out of Pocket	2022 Plan Benefits - Out of Pocket
Product Name	SimplyBlue Plus Silver 2	SimplyBlue Plus Silver 2+
Single Deductible In-Network*	\$2,600	\$2,600
Single Deductible Out of Network*	\$5,000	\$5,000
Single Out of Pocket Max. In-Network*	\$7,000	\$7,000
Single Out of Pocket Max. Out of Network*	\$10,000	\$10,000
Emergency Room In-Network	ded/coins	ded/coins
Ambulance In-Network	ded/coins	ded/coins
Coinsurance In-Network	20%	20%
Coinsurance Out of Network	40%	40%
PCP Visit In-Network	ded/coins	ded/coins
Specialist Visit In-Network	ded/coins	ded/coins
Inpatient Hospital In-Network	ded/coins	ded/coins
Outpatient Surgery In-Network	ded/coins	ded/coins
Diagnostic Lab and Pathology In-Network	ded/coins	ded/coins
Advanced Imaging In-Network	ded/coins	ded/coins
Drug (Rx) In-Network	\$5/\$45/\$90	\$5/\$45/\$90

* The Family deductibles and out of pocket maximums are two times the corresponding Single amount.

+ Beginning with 1/1/2022 renewals, the following additional benefit changes apply:

- Certain chronic conditions and medical care services and items to treat such conditions, which are classified as preventive care, will be covered prior to the deductible being met. See the following IRS website for additional information:
<https://www.irs.gov/newsroom/irs-expands-list-of-preventive-care-for-hsa-participants-to-include-certain-care-for-chronic-conditions>
- No cost share after deductible if applicable for in-network Adult Routine Eye Exams; One exam per plan year.
- In-network or out of network Eyewear Reimbursement \$100.

If you have an HSA (Health Savings Account) qualified HDHP (High Deductible Health Plan), your group's members must reach their deductible first if applicable.

Change in metal level:

Plans are separated into four categories known as "metal levels" (Bronze, Silver, Gold or Platinum). The metal level is based on a plan's actuarial value. Actuarial value is the average percentage of the cost of all essential health benefits the plan pays. The metal level of the plan you choose affects the total amount you will likely spend for on out-of-pocket costs for your benefits during the year (not including premiums). For instance, if you choose a Bronze plan, you will likely pay more out-of-pocket for deductibles, co-pays and other cost sharing than if you choose a Platinum plan. Please note that actuarial value is an estimate of your expenses for the whole year, unlike coinsurance, in which you pay a specific percentage of the cost of a particular service. The actuarial values for each metal level are:

Bronze	60%
Silver	70%
Gold	80%
Platinum	90%

The required actuarial value for your plan's existing metal level did not change in 2022. See "Coverage options" below.

Coverage options:

If you do not want your group's current policy to automatically renew, you have the option of choosing a different policy either from us or from another insurer. You can make a plan change by contacting your dedicated account

manager, who would be happy to assist you. You may purchase a new policy from us or another insurer directly, or with the help of a broker or agent.

You may request a NYS Small Business employer eligibility determination through the NY State of Health Small Business Marketplace (the "Marketplace") by going to www.nystateofhealth.ny.gov. If your employees enroll in a Marketplace certified policy offered through a variety of different insurance companies including Excellus BlueCross BlueShield, and if you meet all the IRS guidelines, this Marketplace eligibility determination allows employers to access the federal small business health care tax credit.

You can only get the federal small business health care tax credit if the Marketplace determines that you are an eligible employer and only if your employees enroll in a Marketplace certified insurance policy.

You generally can buy coverage for a group at any time throughout the year, but to avoid gaps in coverage, you should enroll at least 15 days before your renewal date of January 1, 2022.

Before you decide:

Call the insurer or visit the insurer's website to check which doctors, other health care providers and prescription medications are covered by the new policy. This is an important step in selecting a policy that best meets the needs of your group. If you are considering a new policy from us, contact your account consultant or benefit administrator, or visit our website at ExcellusBCBS.com.

If you have questions:

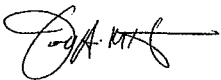
- Please call your account consultant or benefits administrator Monday through Friday 9 a.m. to 5 p.m. with any questions you may have or visit our website at ExcellusBCBS.com.
- Visit www.nystateofhealth.ny.gov to learn more about the New York State of Health Small Business Marketplace, or call Marketplace customer service at 1-855-355-5777.

Getting help in other languages:

Para obtener asistencia en Español, llame al atención al Cliente llamando al número que aparece en el reverso de su tarjeta de identificación.

Thank you for choosing Excellus BlueCross BlueShield as your trusted health insurance provider.

Best in health,



Todd Muscatello
SVP Segment Strategy & Performance

Please communicate this information to the individual subscribers who receive coverage through this group policy. If you wish to have us notify your subscribers directly, please notify us within three (3) days of receipt of this notice. The member notification is enclosed with this mailing including a nondiscrimination notice. We recommend that you provide any additional information with this notice, such as expected changes in employee contribution levels, that may help your employees better understand their health coverage costs.



Village of Nunda Healthcare Plan Comparison - Excellus Options

Single	511.11	557.23	822.87	671.85	652.67	438.93
2 Person	1,022.21	1,114.47	1,645.75	1,343.69	1,305.33	877.87
Subscriber & Child(ren)	868.88	947.30	1,398.89	1,142.14	1,109.53	746.19
Family	1,456.65	1,588.11	2,345.19	1,914.76	1,860.10	1,250.96
Annual Deductible	\$2,600 Single/ \$5,200 Family	n/a	\$1,000 Single/ \$2,000 Family	\$1,600 Single/ \$3,200 Family	\$3,600 Single/ \$7,200 Family	\$7,000 Single/ \$14,000 Family
Annual Out-of-Pocket Maximum	\$7,000 Single/ \$14,000 Family	\$5,000 Single/ \$10,000 Family	\$8,150 Single/ \$16,300 Family	\$3,200 Single/ \$6,400 Family	\$6,550 Single/ \$13,100 Family	\$7,000 Single/ \$14,000 Family
Diagnostic Primary Care Visit/Diagnostic Specialist Visit	Covered at 80/20 Coinsurance; Subject to Deductible	\$15 Copay / \$25 Copay	\$30 Copay / \$50 Copay	Covered at 80/20 Coinsurance; Subject to Deductible	Covered at 80/20 Coinsurance; Subject to Deductible	Covered at 100%; Subject to Deductible
Prescription Rx	\$5 Tier 1/ \$45 Tier 2/ \$90 Tier 3; Subject to Deductible; Preventive Drugs Not Subject to Deductible	\$5 Tier 1/ \$35 Tier 2/ \$70 Tier 3	\$10 Tier 1/ \$45 Tier 2/ \$90 Tier 3	\$5 Tier 1/ \$35 Tier 2/ \$70 Tier 3; Subject to Deductible; Preventive Drugs Not Subject to Deductible	\$5 Tier 1/ \$35 Tier 2/ \$70 Tier 3; Subject to Deductible; Preventive Drugs Not Subject to Deductible	Covered at 100%; Subject to Deductible; Preventive Drugs Not Subject to Deductible
Inpatient Hospital	Covered at 80/20 Coinsurance; Subject to Deductible	\$500 Copay	Covered at 80/20 Coinsurance; Subject to Deductible	Covered at 80/20 Coinsurance; Subject to Deductible	Covered at 80/20 Coinsurance; Subject to Deductible	Covered at 100%; Subject to Deductible
Outpatient Surgery (Facility Copay)	Covered at 80/20 Coinsurance; Subject to Deductible	\$150 Copay	Covered at 80/20 Coinsurance; Subject to Deductible	Covered at 80/20 Coinsurance; Subject to Deductible	Covered at 80/20 Coinsurance; Subject to Deductible	Covered at 100%; Subject to Deductible
Emergency Room	Covered at 80/20 Coinsurance; Subject to Deductible	\$150 Copay	\$250 Copay	Covered at 80/20 Coinsurance; Subject to Deductible	Covered at 80/20 Coinsurance; Subject to Deductible	Covered at 100%; Subject to Deductible
Urgent Care Center	Covered at 80/20 Coinsurance; Subject to Deductible	\$25 Copay	\$50 Copay	Covered at 80/20 Coinsurance; Subject to Deductible	Covered at 80/20 Coinsurance; Subject to Deductible	Covered at 100%; Subject to Deductible
Diagnostic X-Rays	Covered at 80/20 Coinsurance; Subject to Deductible	\$25 Copay	\$50 Copay	Covered at 80/20 Coinsurance; Subject to Deductible	Covered at 80/20 Coinsurance; Subject to Deductible	Covered at 100%; Subject to Deductible
Diagnostic Lab	Covered at 80/20 Coinsurance; Subject to Deductible	\$15 Copay	\$30 Copay	Covered at 80/20 Coinsurance; Subject to Deductible	Covered at 80/20 Coinsurance; Subject to Deductible	Covered at 100%; Subject to Deductible
Out of Network Coverage	Out of Network Coverage is available on this plan. Please see SBC for additional details.	Out of Network Coverage is available on this plan. Please see SBC for additional details.	Out of Network Coverage is available on this plan. Please see SBC for additional details.	Out of Network Coverage is available on this plan. Please see SBC for additional details.	Out of Network Coverage is available on this plan. Please see SBC for additional details.	Out of Network Coverage is available on this plan. Please see SBC for additional details.
Part D Creditability	Creditable	Creditable	Creditable	Creditable	Creditable	Creditable
Additional Benefits	Dependent to age 26; Domestic Partner; Family Planning; Telemedicine via MDLive; Vision; Pediatric Dental; Active&Fit ExerciseRewards™	Dependent to age 26; Domestic Partner; Family Planning; Telemedicine via MDLive; Vision; Pediatric Dental; Active&Fit ExerciseRewards™	Dependent to age 26; Domestic Partner; Family Planning; Telemedicine via MDLive; Vision; Pediatric Dental; Active&Fit ExerciseRewards™	Dependent to age 26; Domestic Partner; Family Planning; Telemedicine via MDLive; Vision; Pediatric Dental; Active&Fit ExerciseRewards™	Dependent to age 26; Domestic Partner; Family Planning; Telemedicine via MDLive; Vision; Pediatric Dental; Active&Fit ExerciseRewards™	Dependent to age 26; Domestic Partner; Family Planning; Telemedicine via MDLive; Vision; Pediatric Dental; Active&Fit ExerciseRewards™

¹Underwriting and Participation Guidelines Apply

*Pediatric Dental is a mandatory benefit in NYS unless the group qualifies to waive the benefit under NY CLS INS § regulation(s)

Prepared: 9.15.21

This carrier is not rated by the A.M. Best Company because it does not meet Best's minimum standard for rating or has chosen not to participate in the A.M. Best rating process.

Accordingly, you should be aware that we are unable to adequately evaluate this insurance company under our carrier financial standard (A.M. Best A- or higher)

An alternate quotation through an A.M. Best-rated carrier may have been provided. Your choice of carrier should be made by weighing the positives and negatives of pricing, service, and carrier financial condition.

We will provide any additional available information you may request to assist you in this decision. Please let us know if you have any questions.

This is not a contract or binding agreement. The above information is provided in summary for ease of comparison only. Refer to your plan booklet for actual details.

In the event there is a discrepancy between the information presented here and the actual plan document, the plan document controls.

All benefits subject to medical necessity. Plan may be subject to Underwriting Guidelines. 2022 Rates

always beneficial

Employee Benefit Proposal Summary



MVP Plans (Rochester Region) with Pediatric Dental

Employee Benefit Proposal Summary

Single	884.15	805.63	742.39	649.29	556.33
2 Person	1,768.30	1,611.26	1,484.78	1,298.58	1,112.66
Subscriber & Child(ren)	1,503.06	1,369.57	1,262.06	1,103.79	945.76
Family	2,519.83	2,296.05	2,115.81	1,850.48	1,585.54
Annual Deductible	n/a	n/a	\$1,600 Single/ \$3,200 Family	\$2,200 Single/ \$4,400 Family	\$6,900 Single/ \$13,800 Family
Annual Out-of-Pocket Maximum	\$2,550 Single/ \$5,100 Family	\$6,750 Single/ \$13,500 Family	\$5,000 Single/ \$10,000 Family	\$5,200 Single/ \$10,400 Family	\$6,900 Single/ \$13,800 Family
Diagnostic Primary Care Visit/Diagnostic Specialist Visit	\$40 Copay / \$50 Copay	\$40 Copay/\$60 Copay	\$10 Copay; Subject to Deductible/ \$20 Copay; Subject to Deductible	\$25 Copay; Subject to the Deductible/\$50 Copay; Subject to the Deductible	Covered at 100%; Subject to Deductible
Prescription Rx	\$10 Tier 1/ \$30 Tier 2/ \$50 Tier 3	\$10 Tier 1/ \$40 Tier 2/ \$60 Tier 3	\$10 Tier 1/ \$30 Tier 2/ \$50 Tier 3; Subject to Deductible. Preventive drugs not Subject to Deductible.	\$15 Tier 1/ \$40 Tier 2/ \$60 Tier 3; Subject to the Deductible. Preventive drugs not subject to the Deductible.	Covered at 100%; Subject to Deductible. Preventive drugs not Subject to Deductible
Inpatient Hospital	\$300 Copay	\$750 Copay	\$200 Copay; Subject to Deductible	\$500 Copay; Subject to the Deductible	Covered at 100%; Subject to Deductible
Outpatient Surgery (Facility Copay)	\$200 Copay	\$300 Copay	\$200 Copay; Subject to Deductible	\$200 Copay; Subject to the Deductible	Covered at 100%; Subject to Deductible
Emergency Room	\$200 Copay	\$500 Copay	\$75 Copay; Subject to Deductible	\$300 Copay; Subject to the Deductible	Covered at 100%; Subject to Deductible
Urgent Care Center	\$50 Copay	\$60 Copay	\$20 Copay; Subject to Deductible	\$50 Copay; Subject to the Deductible	Covered at 100%; Subject to Deductible
Diagnostic X-Rays	\$50 Copay	\$60 Copay	\$20 Copay; Subject to Deductible	\$50 Copay; Subject to the Deductible	Covered at 100%; Subject to Deductible
Diagnostic Lab	\$50 Copay	\$60 Copay	\$20 Copay; Subject to Deductible	\$50 Copay; Subject to the Deductible	Covered at 100%; Subject to Deductible
Out of Network Coverage	N/A	N/A	N/A	N/A	N/A
Part D Creditability	Creditable	Creditable	Creditable	Creditable	Creditable
Additional Benefits	EPO Plan Pediatric Dental; WellBeing Rewards™; Telemedicine	EPO Plan Pediatric Dental; WellBeing Rewards™; Telemedicine	EPO Plan Pediatric Dental; WellBeing Rewards™; Telemedicine	EPO Plan Pediatric Dental; WellBeing Rewards™; Telemedicine	EPO Plan Pediatric Dental; WellBeing Rewards™; Telemedicine

*Underwriting and Participation Guidelines Apply

Prepared: 9/15/2021

This carrier is not rated by the A.M. Best Company because it does not meet Best's minimum standard for rating or has chosen not to participate in the A.M. Best rating process. Accordingly, you should be aware that we are unable to adequately evaluate this insurance company under our carrier financial standard (A.M. Best A- or higher)

An alternate quotation through an A.M. Best-rated carrier may have been provided. Your choice of carrier should be made by weighing the positives and negatives of pricing, service, and carrier financial condition. We will provide any additional available information you may request to assist you in this decision. Please let us know if you have any questions.

This is not a contract or binding agreement. The above information is provided in summary for ease of comparison only. Refer to your plan booklet for actual details. In the event there is a discrepancy between the information presented here and the actual plan document, the plan document controls.

always beneficial

Re: EMPLOYEE HEALTHCARE 2022

NM Mayor Morgan <mayor@villageofnunda.org>
Tue, 02 Nov 2021 10:03:17 PM -0400

To "Nunda Clerk" <clerk@villageofnunda.org>
Cc "Nunda Trustee1" <trustee1@villageofnunda.org>, "Nunda Trustee2" <trustee2@villageofnunda.org>, "Nunda Trustee3" <trustee3@villageofnunda.org>, "Nunda Trustee4" <trustee4@villageofnunda.org>, "Nunda DPW" <dpw@villageofnunda.org>, "Nunda DeputyClerk" <depclerk@villageofnunda.org>, "Nunda WWTP" <wwtp@villageofnunda.org>

Tags

Security TLS [Learn more](#)

Thank you, Roy-
This is exactly what I wanted.
Jack.

On 11/2/2021 8:51 AM, Nunda Clerk wrote:



Jack,

As requested. The rates provided will show how healthcare is being paid for municipal employees who participate *and* do not participate in this program.

We will use the current plan and the (2022 year) new charges to show the cost.

Excellus 2021 Subscriber w/Spouse rate \$ 1,022.21 per month
Excellus 2022 Subscriber w/Spouse rate \$ 1,114.47 per month increase of 8.28%

Excellus 2021 Family rate \$ 1,456.65 per month
Excellus 2022 Family rate \$ 1,588.11 per month increase of 8.28%

3 employees participate in this program (2 Subscriber w/Spouse, 1 Family Plan)

Monthly charges = 2 x \$1,114.47 = \$2,228.94 1 x \$1,588.11

Total *Monthly* Billing = \$2,228.94 + \$1,588.11 = \$3,817.05

Total Annual Cost = \$3,817.05 x 12 = \$45,804.60

These numbers hold true for the calendar year 2022 (unless changes are made, usually none are made).

The municipality is billed monthly (\$3,817.05).

Cost associated for each employee as requested

Troy Bennett - \$19,057.32
Brian Emke - \$13,373.64
Jamie Wood - \$13,373.64

2 Employees do not participate in this program and are provided a stipend of \$5,000.00 paid annually in December.

Cost associated for each employee

Markus Hugi - \$5,000.00
LeRoy Wood - \$5,000.00

There are no co-pays or reimbursements paid back to employees by the municipality. Employees do not pay any portion of their healthcare insurance premium.

Total Cost of Healthcare in the Village of Nunda is:

\$45,804.60 + \$10,000.00 = **\$55,804.60**

General Fund = \$29,860.18
Water Fund = \$15,236.54
Sewer Fund = \$10,707.88
\$55,804.60

I hope this answers your questions. I will print this email and have it available at you next board meeting for easy access to information regarding healthcare as a decision will need to be made at this meeting.

Roy Wood
Administrator/
Clerk-Treasurer
Village of Nunda

---- On Mon, 01 Nov 2021 22:31:49 -0400 **Mayor Morgan**
<mayor@villageofnunda.org> wrote ----

Thank you, Roy-

These rates are annual, quarterly, etc.?
Could you provide us with the total maximum and estimated annual cost to the Village (for each employee) for insurance including premium, co-pays, reimbursement, etc.

Thanks again,
Jack.

On 11/1/2021 12:17 PM, Nunda Clerk wrote:

Jack,

Attached is information regarding health care coverage for the municipal employees for 2022.

This information was disseminated to the employees *early last month*.

Pages 1-4 of attachment provides information on the **current plan**, through Excellus, the employees have showing an 8.28% increase.

Page 5 of attachment provides several other options available the employees review through MVP.

This information is being provided ahead of time for review by all as a decision will need to be made at the next Board Meeting as to what direction to move toward.

Roy Wood
Administrator/
Clerk-Treasurer
Village of Nunda