

**Regular Monthly Meeting  
Agenda  
July 9, 2018  
7:00pm**

1. (7:00) CALL TO ORDER
2. (7:01) CHANGES TO AGENDA
3. (7:02) APPROVAL OF MINUTES –
4. (7:05) DEPARTMENT HEADS
  - a. FIRE – Fulton
  - b. EMS – Snyder
  - c. POLICE – Ferretti
  - d. DPW – VanDerzee
  - e. HISTORIAN – List
  - f. ZONING – VACANT
  - g. CODE ENFORCEMENT – Myers
  - h. TREASURER – Badalamenti
  - i. CLERK – Morse
  - j. MAYOR – Hart
    1. First CPZR Committee meeting 7/12/18
    2. Zoning Officer
5. (7:30) PRIVILEGE OF THE FLOOR
6. (7:45) REPRESENTATIVES
7. (8:00) TRUSTEES
  - a. FIRE – Darfler
  - b. EMS & YOUTH – Carver
  - c. DPW/WATER/SEWER – Watkins
  - d. POLICE/TCCOG/TACC – Hannon
    1. Police:Special detail rate to \$35/hr
    2. Thomas L. Ferretti Award for Service & Community Achievement
    3. Trumansburg Area Chamber Update
    4. Safe Spot Program Update
8. (8:15) ACKNOWLEDGEMENT OF CORRESPONDENCE
9. (8:20) OLD BUSINESS
  - a. Village Hall Boiler Replacement(?)
10. (8:25) NEW BUSINESS
  - a. MOU with Trumansburg Community Rec
11. (8:35) APPROVAL OF ABSTRACTS
12. (8:40) PRIVILEGE OF THE FLOOR
13. (8:55) EXECUTIVE SESSION – EMS Personnel; Police Personnel;
14. (9:15) ADJOURNMENT

### **MEETING RULES OF PROCEDURE**

Meetings of the Village Board are open to the public, and residents are encouraged to attend. In an effort to foster an orderly meeting process, attendees will kindly observe the following rules and guidelines.

### **GENERAL RULES OF PROCEDURE**

Meeting format will generally follow Roberts' Rules of Order unless otherwise stated.  
The Mayor shall preside at meetings. In the Mayor's absence the Deputy Mayor shall preside.

The presiding officer may debate, move and take other action that may be taken by other members of the Board.

Board members are not required to rise but must be recognized by the presiding officer before making motions and speaking. The presiding officer may waive this requirement at any time to allow for open discussion among the Board.

A Board member, once recognized shall not be interrupted when speaking unless it be to call him/her to order. If a Board member, while speaking, be called to order, they shall cease speaking until the question of order be determined, and, if in order, he shall be permitted to proceed.

There is no limit to the number of times a Board member may speak on a question.

Motions to close or limit debate may be entertained but shall require a four-fifths vote of the Board.

### **GUIDELINES FOR PRIVILEGE OF THE FLOOR**

Members of the public shall be allowed to speak only during Privilege of the Floor or at such other time as a majority of the Board shall allow.

Speakers must stand and be recognized by the presiding officer before speaking.

Speakers must state their name for the record.

As a courtesy to other members of the public in attendance who may wish to speak, speakers should be mindful that, in the interest of time, Privilege of the Floor is limited. Preference will be given to Village residents.

Board members may, with the permission of the presiding officer, interrupt a speaker during their remarks, but only for the purpose of clarification or information.

All remarks shall be addressed to the Board as a body, or the Mayor, but not to any other individual Board member.

Speakers shall observe commonly accepted rules of courtesy, decorum, dignity and good taste.

Interested parties or their representatives may address the Board by written communications.

### **ADJOURNMENT**

Meetings shall be adjourned by motion.

### **AMENDMENTS TO THE RULES OF PROCEDURE**

The foregoing procedures may be amended by a majority vote of the board.

VILLAGE OF TRUMANSBURG Regular Board Meeting June 11, 2018	Date: June 11 2018 Time: 7:04 pm to 10:45 pm Location: <u>Village Hall, 56 E. Main St.          Trumansburg, NY 14886</u>
<b>BOARD MEMBERS PRESENT:</b> Mayor Hart, Dep. Mayor Debbie Watkins, Trustees Ben Carver, Ben Darfler and Keith Hannon	
<b>OFFICERS PRESENT:</b> Village Clerk Tammy Morse, Treasurer Victoria Badalamenti was Excused	

Mayor Hart called the Meeting to order at 7:04 pm

DECISIONS							
MOTIONS	MOVED	SECOND	VOTE				
			<u>Carver</u>	<u>Darfler</u>	<u>Hannon</u>	<u>Hart</u>	<u>Watkins</u>
Table Quotes for Boiler Quotes for Village Hall	No Action Taken						
<b>A MOTION</b> by Trustee Watkins to approved the Amended proposal for Planning Board Services by MRB was Seconded by Trustee Darfler	Watkins	Darfler	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee to authorize Mayor Hart to sign the agreement and to approve the MRB Agreement for the Flow Management Plan, not to exceed \$6,500.00 was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Watkins to authorize Mayor Hart to sign the MOU with Lime Bike to allow bike's to be placed in the Village of Trumansburg prior to 2018 Porch Fest scheduled for Saturday, June 16 <sup>th</sup> , 2018 after a cursory review by Attorney Krogh was Seconded by Trustee Darfler.	Watkins	Darfler	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Watkins to reinstall Stop Sign on Lake Street was Seconded by Trustee Hannon.	Watkins	Hannon	Aye	Aye	Aye	Aye	Aye
<b>Committee: Comprehensive Plan and Zoning Revision Committee:</b> Village PB Member Jessica Giles: Chair Village ZBA Member Scott Sheavley Village Trustee Ben Darfler Kathy Klemperer Rachel Giordano Thomas Pepe Steph Baily D. Breeden	No Action Taken						
<b>A MOTION</b> by Trustee Carver to accept the RFP for the Village Comprehensive Plan Review and Zoning Ordinance Revision to be submitted to firms for response by July 14 <sup>th</sup> , 2018 was Seconded by Trustee Hannon.	Carver	Hannon	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Watkins to authorize Mayor Hart to sign and approve the 2018 Contract with Finger Lakes Grass Roots Organization for potable water for this year's festival was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Aye	Aye	Aye

DECISIONS									
MOTIONS	MOVED	SECOND	VOTE						
A <b>MOTION</b> to approve Abstract # 13 expenses in the General Fund up to \$203426.12	Watkins	Carver	Aye	Aye	Aye	Aye	Aye	Aye	
A <b>MOTION</b> to approve Abstract # 13 expenses in the EMS Billing Fund up to \$18437.70	Watkins	Carver	Aye	Aye	Aye	Aye	Aye	Aye	
A <b>MOTION</b> to approve Abstract # 13 expenses in the Water Fund up to \$18123.59	Watkins	Darfler	Aye	Aye	Aye	Aye	Aye	Aye	
A <b>MOTION</b> to approve Abstract # 13 expenses in the Sewer Fund up to \$18408.51	Watkins	Hannon	Aye	Aye	Aye	Aye	Aye	Aye	
A <b>MOTION</b> to approve Abstract # 13 expenses in the SRTS Capital Project Fund up to \$2111.81	Watkins	Carver	Aye	Aye	Aye	Aye	Aye	Aye	Aye
A <b>MOTION</b> to approve Abstract # 13 expenses in the Well Water Capital Project Fund up to \$6286.58	Watkins	Carver	Aye	Aye	Aye	Aye	Aye	Aye	
A <b>MOTION</b> to approve Abstract # 13 expenses in the WWTP Capital Project Fund up to \$2965.30	Watkins	Carver	Aye	Aye	Aye	Aye	Aye	Aye	
A <b>MOTION</b> to approve Abstract # 13 expenses in the Trust & Agency Fund up to \$1189.09	Watkins	Carver	Aye	Aye	Aye	Aye	Aye	Aye	
A <b>MOTION</b> to approve Abstract # 1 expenses in the General Fund up to \$9790.12	Watkins	Carver	Aye	Aye	Aye	Aye	Aye	Aye	
A <b>MOTION</b> to approve Abstract # 1 expenses in the Water Fund up to \$922.74	Watkins	Carver	Aye	Aye	Aye	Aye	Aye	Aye	
A <b>MOTION</b> to approve Abstract # 1 expenses in the Trust & Agency Fund up to \$23844.19	Watkins	Carver	Aye	Aye	Aye	Aye	Aye	Aye	
A <b>MOTION</b> by Trustee Carver to enter into Executive Session to discuss specific employees in the EMS, Zoning and Police Departments was Seconded by Trustee Watkins	Carver	Watkins	Aye	Aye	Aye	Aye	Aye	Aye	
A <b>MOTION</b> by Trustee Watkins to return to Open Session was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Aye	Aye	Aye	Aye	
A <b>MOTION</b> by Trustee Hannon to hire part time police officer Jason Marzan at the prevailing wage was Seconded by Trustee Carver.	Hannon	Carver	Aye	Aye	Aye	Aye	Aye	Aye	
A <b>MOTION</b> by Trustee Watkins to adjourn was Seconded by Trustee Carver	Watkins	Carver	Aye	Aye	Aye	Aye	Aye	Aye	

**Mayor Hart adjourned the meeting at 10:45 pm**

Respectfully Submitted,  
Tammy Morse, Village Clerk

MEMORANDUM of UNDERSTANDING (“MOU”)

Between

TRUMANSBURG COMMUNITY RECREATION, TOWN of ULYSSES, VILLAGE OF TRUMANSBURG,  
TRUMANSBURG CENTRAL SCHOOL DISTRICT

*Approved for the period September 1, 2018 to December 31, 2020 (not to exceed 3 years)*

PURPOSE: The Town of Ulysses (Town), a New York municipal corporation, The Village of Trumansburg (Village), a New York municipal corporation, The Trumansburg Central School District, a New York State Public School (“TCSD”) and Trumansburg Community Recreation, Inc., a not-for-profit Corporation incorporated in the State of New York (“TCR”) wish to collaborate in shared planning and coordination of recreational opportunities and facilities for the well-being of area residents and visitors to the greater Trumansburg area and development of a recreation plan consistent with the goals of the 2009 Town of Ulysses Comprehensive Plan, the 2008 Village of Trumansburg Comprehensive plan, the Trumansburg Central School District Mission and Philosophy statements and the Trumansburg Community Recreation, Inc Strategic Plan. We will collectively reference the Tompkins County Outdoor Recreation Tourism Plan during our collaboration.

**SHARED PLANNING**

1. Each collaborator is willing to designate representative(s) to a collaborative planning group that will meet quarterly and shall recommend ways to coordinate shared public access to existing and new facilities and programs to assure that all segments of the community can benefit from recreational resources including:
  - a. Review of facility development plans.
  - b. Development and review of plans to finance the creation, operation, and maintenance of new facilities.
  - c. Assure that proposed plans include strategies to assure access for all constituents.
  - d. Clarify the roles and responsibilities, if any, of collaborators for capital development, fiduciary responsibility, construction oversight, compliance with state and local laws and regulations, operating expenses, program oversight, and short and long-term maintenance equipment and expenses. Consider the dual and potentially conflicting roles of TCR as planner/funder and contractor reporting to locally elected boards.
  - e. Assure that the planning and programming functions of the current youth commission are maintained and that there are mechanisms for coordinating facility-based programming with current public and private recreational events and programs.
  - f. Review and make recommendations on any contracts that formalize roles and relationships, which are subject to review and approval by the full boards of the participating collaborators.
  - g. Review and make recommendations on long and short-term budget proposals that include anticipated revenue as well as expenses.
  - h. Periodically review the status of implementation and seek feedback on the safety and quality of facilities and programs from qualified professionals as well as users.

The term of this Memorandum of Understanding will be from September 1, 2018 through December 31, 2020.

_____ Date _____	_____ Date _____
Supervisor, Town of Ulysses	President, TCR, Inc.

_____ Date _____	_____ Date _____
Mayor, Village of Trumansburg	Superintendent, TCSD

APPENDIX

**Existing Resources and Potential Future Recreation Projects**

Trumansburg Central School

- Community Education Program
- Cross Country Skiing and hiking trails
- Organized student sports during the school year
- Newly refurbished sports track and fields

Municipal:

- Joint Village of Trumansburg and Town of Ulysses
  - Youth Commission
  - Summer Recreation for Students
- Town of Ulysses:
  - Natural area called The Habitat, purchased in 2018 for recreational and habitat preservation
  - Unique Natural Area between Route 89 and the Black Diamond Trail
- Village of Trumansburg
  - Farmer’s Market
- State of New York
  - Taughannock State Park

Library:

- Various programs for youth and adults throughout the year

Area Non-profit:

- Trumansburg Conservatory of Music and Art
- Jacksonville Community Park available for community use
- Paleontological Research Institute and Cayuga Nature Center
  - Smith Woods available for hiking and birding
- TCSD Foundation supports pre-k through 12 education
- Fingerlakes Grassroots Festival
- FRC Team 5254 – Robotics for youth
- Trumansburg Fish and Game Club
- Girl and Boy Scouts
- Trumansburg Rotary, Chamber, American Legion

Other

- Black Diamond Trail from Cass Park (Ithaca) to the top of Taughannock Park ( Trumansburg area)

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Potential Future development projects that will increase programming

- Additional sports fields, walking paths, skate/ bmx park
- Swimming Pool
- Extension of the Black Diamond Trail from Taughannock to Trumansburg
- Community Center
- Explore additional lake access through cooperative ventures with the Girl Scout Camp or Yacht Club.

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/09/2018

NUMBER 002

TOTAL CLAIMS: \$200,006.55

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

Voucher #	Claimant	Account #	Amount	Check
5177	TRUST & AGENCY PAYROLL ENDING 6/10/18/treasurer	A1325.1	900.50	xfer12 06/12/2018
5177	TRUST & AGENCY pt clerk	A1325.11	236.92	xfer12 06/12/2018
5177	TRUST & AGENCY clerk	A1410.1	435.78	xfer12 06/12/2018
5177	TRUST & AGENCY cleaning	A1620.1	126.48	xfer12 06/12/2018
5177	TRUST & AGENCY police	A3120.1	8,901.09	xfer12 06/12/2018
5177	TRUST & AGENCY fire admin	A3410.1	418.00	xfer12 06/12/2018
5177	TRUST & AGENCY code/fire	A3620.1	825.88	xfer12 06/12/2018
5177	TRUST & AGENCY ems admin	A4540.1	735.95	xfer12 06/12/2018
5177	TRUST & AGENCY ems/dirvers	A4540.1	21,972.24	xfer12 06/12/2018
5177	TRUST & AGENCY dpw admin	A5010.1	955.42	xfer12 06/12/2018
5177	TRUST & AGENCY dpw laborers	A5110.1	2,796.04	xfer12 06/12/2018
5177	TRUST & AGENCY summer rec	A7310.1	2,174.85	xfer12 06/12/2018
5177	TRUST & AGENCY fica/med	A9030.8	1,279.73	xfer12 06/12/2018
5177	TRUST & AGENCY ems fica/med	A9030.81	1,700.35	xfer12 06/12/2018
5177	TRUST & AGENCY fire fica/med	A9030.82	30.40	xfer12 06/12/2018
5177	TRUST & AGENCY HI	A9060.8	3,838.58	xfer12 06/12/2018
5177	TRUST & AGENCY ems HI	A9060.81	10,042.32	xfer12 06/12/2018
5177	TRUST & AGENCY fire HI	A9060.82	336.27	xfer12 06/12/2018
5177	TRUST & AGENCY code HI	A9060.83	1,691.75	xfer12 06/12/2018
5178	GALLS, LLC 10062922/female ss shirts	A3120.48	104.93	
5179	BOB WALPOLE 5/30/18/music performance	A7989.41	100.00	
5180	TOMPKINS CORTLAND COMM. COLL. TCEC-1759/supervising class for D Vanderzee	A1640.412	435.00	
5181	CENTRAL NY NEWSPAPER 1719438/tax levy	A1620.4	70.69	21171 06/14/2018

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Voucher #	Claimant	Account #	Amount	Check
5181	CENTRAL NY NEWSPAPER planning seqr	A8020.4	69.83	21171 06/14/2018
5182	KINNEY DRUGS INC coffee	A4540.44	12.76	21172 06/14/2018
5182	KINNEY DRUGS INC 20152 6/18/batteries	A4540.47	15.49	21172 06/14/2018
5183	NYS ELECTRIC & GAS 10013629463 6/18/st lights	A5182.4	2,356.32	21182 06/27/2018
5184	DUPIL ENVELOPE & GRAPHICS 807526/mulch orders	A1640.4	90.00	
5184	DUPIL ENVELOPE & GRAPHICS 807525/parking tkts	A3120.4	503.92	
5185	AIRGAS INC 9953407697/cylinder rental	A4540.4	25.33	
5185	AIRGAS INC 9077261321/oxygen	A4540.47	307.82	
5186	ENERGETIX CORPORATION 051812541/urine test	A1640.4	44.00	
5187	TOSHIBA BUSINESS SOLUTIONS 14564785/office copying	A1620.4	263.57	
5187	TOSHIBA BUSINESS SOLUTIONS 14567077/copying	A3410.4	9.07	
5187	TOSHIBA BUSINESS SOLUTIONS	A4540.4	9.07	
5188	PITNEY BOWES 3306255269/leasing	A1620.4	207.39	21173 06/14/2018
5189	TRUMANSBURG CENTRAL SCHOOL fuel	A1640.42	346.51	
5189	TRUMANSBURG CENTRAL SCHOOL fuel	A3120.42	497.72	
5189	TRUMANSBURG CENTRAL SCHOOL 032-18A/fuel	A3410.45	315.99	
5189	TRUMANSBURG CENTRAL SCHOOL fuel	A4540.421	398.80	
5190	BOUND TREE MEDICAL LLC 82883394+/supplies	A4540.47	754.69	
5190	BOUND TREE MEDICAL LLC 82888911/carrying case	A4540.47	42.39	
5190	BOUND TREE MEDICAL LLC 702619758/credit smart capnoline	A4540.47	-119.90	
5190	BOUND TREE MEDICAL LLC 82886146/catheter	A4540.47	120.50	
5191	JASON MARZAN 101/CLEANING CAR	A3120.421	252.00	21175 06/19/2018
5192	TRUMANSBURG HOME TELEPHONE CO 17301911 6/18/387-5618	A1640.46	94.35	21176 06/22/2018

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Voucher #	Claimant	Account #	Amount	Check
5192	TRUMANSBURG HOME TELEPHONE CO 17303254 6/18/387-7131	A3410.46	125.23	21176 06/22/2018
5192	TRUMANSBURG HOME TELEPHONE CO	A4540.46	125.23	21176 06/22/2018
5193	FIRST LIGHT OFFICE internet	A1620.4	45.00	21177 06/22/2018
5193	FIRST LIGHT 17702011/387-6505	A3120.46	206.41	21177 06/22/2018
5194	CARDMEMBER SERVICES, TTC cameras	A1210.4	192.37	21178 06/22/2018
5194	CARDMEMBER SERVICES, TTC credit	A1640.4	-37.52	21178 06/22/2018
5194	CARDMEMBER SERVICES, TTC carhartt - coats for dpw	A1640.4	1,002.32	21178 06/22/2018
5194	CARDMEMBER SERVICES, TTC dot gov	A1920.4	400.00	21178 06/22/2018
5194	CARDMEMBER SERVICES, TTC 4798-8177/amazon	A3120.4	3.23	21178 06/22/2018
5194	CARDMEMBER SERVICES, TTC pizza for garden club	A8510.4	59.67	21178 06/22/2018
5195	CARDMEMBER SERVICES, TTC 4798-8169/square space program	A7989.4	180.00	21179 06/22/2018
5196	SAM'S CLUB 8020/coffee	A1620.4	31.48	21180 06/22/2018
5196	SAM'S CLUB cleaning supplies	A1620.41	39.73	21180 06/22/2018
5196	SAM'S CLUB 2358/coffee	A4540.44	78.25	21180 06/22/2018
5197	MICHAEL KIRK 6/14/18/work on security cameras	A3120.4	100.00	
5198	TROMBLEY TIRE & AUTO INC 79541/alighment #1851	A4540.42	79.00	
5199	ZOLL MEDICAL CORP 2704608/senors for infants	A4540.47	636.00	
5200	TELIPHONE USA 180605483/long distance	A3410.46	1.28	21181 06/22/2018
5200	TELIPHONE USA long distance	A4540.46	1.28	21181 06/22/2018
5201	GREG GRODEM 6/19/18/FM performace 6/6/18	A7989.41	100.00	
5201	GREG GRODEM 6/25/18/FM performace 6/20/18	A7989.41	100.00	
5202	MAGUIRE CHEVROLET INC 58683/08 chevy check engine light	A4540.42	462.02	
5202	MAGUIRE CHEVROLET INC 58454/work on fuel system - 08 chevy	A4540.42	334.52	

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5203	ELAINE GRIFFIN inv-65/june mkt manager	A7989.4	267.86	
5204	ALTERNATIVE WASTE SERVICE INC 115790 6/18/garbage pick up	A8160.4	1,039.55	
5205	MCDONALD CONTRACTING 62049/GRINDING	A8989.4	12,800.00	
5206	TRUST & AGENCY trustees	A1010.1	1,250.01	xfer26 06/26/2018
5206	TRUST & AGENCY deputy mayor	A1010.11	625.00	xfer26 06/26/2018
5206	TRUST & AGENCY payroll ending 6/24/18/treasurer	A1325.1	818.64	xfer26 06/26/2018
5206	TRUST & AGENCY pt clerk	A1325.11	473.86	xfer26 06/26/2018
5206	TRUST & AGENCY clerk	A1410.1	396.16	xfer26 06/26/2018
5206	TRUST & AGENCY cleaning	A1620.1	126.48	xfer26 06/26/2018
5206	TRUST & AGENCY police	A3120.1	9,776.51	xfer26 06/26/2018
5206	TRUST & AGENCY fire admin	A3410.1	380.00	xfer26 06/26/2018
5206	TRUST & AGENCY code/ fire	A3620.1	1,089.85	xfer26 06/26/2018
5206	TRUST & AGENCY ems admin	A4540.1	669.04	xfer26 06/26/2018
5206	TRUST & AGENCY ems/drivers	A4540.1	20,522.44	xfer26 06/26/2018
5206	TRUST & AGENCY dpwadmin	A5010.1	1,155.02	xfer26 06/26/2018
5206	TRUST & AGENCY dpw laborers	A5110.1	3,520.69	xfer26 06/26/2018
5206	TRUST & AGENCY summer rec	A7310.1	2,174.85	xfer26 06/26/2018
5206	TRUST & AGENCY fica/med	A9030.8	1,603.20	xfer26 06/26/2018
5206	TRUST & AGENCY ems fica/med	A9030.81	1,585.98	xfer26 06/26/2018
5206	TRUST & AGENCY fire fica/med	A9030.82	27.49	xfer26 06/26/2018
5206	TRUST & AGENCY HI	A9060.8	4,726.18	xfer26 06/26/2018
5206	TRUST & AGENCY ems HI	A9060.81	10,042.32	xfer26 06/26/2018
5206	TRUST & AGENCY fire HI	A9060.82	336.27	xfer26 06/26/2018

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5206	TRUST & AGENCY code HI	A9060.83	1,691.75	xfer26 06/26/2018
5207	RM CONSULTING SOLUTIONS LLC 6/18	A4540.49	9,765.00	
5208	AT&T MIFI FOR police	A3120.4	117.72	21183 06/27/2018
5208	AT&T 280-3158, 3608, 3621, 3761, 6505	A3120.46	214.46	21183 06/27/2018
5208	AT&T 216-1091	A3410.1	42.43	21183 06/27/2018
5208	AT&T 824584227X06242018/216-7434	A3620.4	50.65	21183 06/27/2018
5208	AT&T 280-1305, 1408	A4540.46	92.64	21183 06/27/2018
5209	P&S EXCAVATING LLC 1188/soil for planters	A8510.4	698.20	
5210	MILTON CAT 10603737/hours for trade in	A9785.63	12,000.00	
5211	FIRSTLIGHT 17702010 6/18/387-6501	A1620.47	79.11	21184 06/27/2018
5212	CAMOIN ASSOCIATES 6/1/18/final report	A8020.41	2,400.00	
5213	MRB GROUP 27346/SEQR review of 46 south st	A8020.41	8,655.40	
5214	PNJ EXPRESS 18-0050/counselor shirts	A7310.4	750.00	
5214	PNJ EXPRESS 18-0051/sports camp shirts	A7310.41	737.00	
5215	PSP UNLIMITED 1806-188/councelor shirts	A7310.4	39.80	
5215	PSP UNLIMITED 1806-082/councelor shirts	A7310.4	497.50	
5216	DRYDEN LAWN & RECREATION, INC 232472/equipment	A1640.4	369.35	
5217	ACE SECURITY CONTROL, INC extra office keys	A1620.41	10.13	
5217	ACE SECURITY CONTROL, INC 3319/key	A1640.4	5.07	
5218	SV AUTO SUPPLY gloves	A1640.4	215.88	
5218	SV AUTO SUPPLY 77150 6/18/car parts	A3120.421	12.17	
5218	SV AUTO SUPPLY parts	A3410.42	22.19	
5218	SV AUTO SUPPLY nozzle for 1851	A4540.42	26.98	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/09/2018

NUMBER 002

TOTAL CLAIMS: \$200,006.55

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

Voucher #	Claimant	Account #	Amount	Check
5219	ABC ORIENTAL RUG & CARPET CLN 37862/police carpet cleaning	A3120.4	202.99	
5220	THOMAS L FERRETTI 6/27/18/charger for phonw	A3120.4	15.00	
5221	CAYUGA MEDICAL CENTER AT ITHAC 13-50696/ACLS renewals	A4540.412	169.00	
5222	CAYUGA MEDICAL CENTER AT ITHAC MAY 18 PHAR/pharmaceuticals	A4540.47	6.87	
5223	JEFFREY A BURNS 6/1 - pt clerk updat casued issure w/server	A1325.2	45.00	
5223	JEFFREY A BURNS 20180087/back up	A1620.44	65.00	
5223	JEFFREY A BURNS 6/21 damaged cd writer	A3120.4	67.50	
5223	JEFFREY A BURNS back up	A3120.4	45.00	
5223	JEFFREY A BURNS 6/14 new pc issues & body cam	A3120.4	310.00	
5223	JEFFREY A BURNS 6/22 - new driver in police pc	A3120.4	45.00	
5223	JEFFREY A BURNS 6/7 new cable from monitor	A3120.4	112.50	
5223	JEFFREY A BURNS back up	A3120.4	45.00	
5223	JEFFREY A BURNS 6/3 recording system	A3120.4	45.00	
5224	MARTIN'S OUTDOOR POWEREQUIP 216615/salt spreader	A5142.2	5,195.00	
5225	PAYCHEX OF NEW YORK LLC 2018062800/june payrolls	A1620.4	627.89	
5226	WILLIAMSON LAW BOOK COMPANY 171849/A fund checks	A1620.4	164.32	
5227	JOHN SIMON 6/27/18/FM music	A7989.41	100.00	
5228	NYS ELECTRIC & GAS 10014134018 7/18/56 e main st	A1620.42	397.02	
5228	NYS ELECTRIC & GAS 10011561379 7/18/1 corey st	A1640.41	65.56	
5228	NYS ELECTRIC & GAS 10011561312 7/18/74 w main st	A3410.41	443.70	
5228	NYS ELECTRIC & GAS	A4540.41	443.70	
5228	NYS ELECTRIC & GAS 10033584623 7/18/69 e main st	A5182.4	97.75	
5228	NYS ELECTRIC & GAS 10014191794 7/18/56 e main st east	A5182.4	18.06	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/09/2018

NUMBER 002

TOTAL CLAIMS: \$200,006.55

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

Voucher #	Claimant	Account #	Amount	Check
5228	NYS ELECTRIC & GAS 10033584607 7/18/15 e main st	A5182.4	133.67	
5228	NYS ELECTRIC & GAS 10014191802 7/18/56 e main st west	A5182.4	17.85	
5228	NYS ELECTRIC & GAS 10025580050 7/18/1 corey st	A7989.4	19.32	
5229	USA BLUEBOOK 606407/grassroots water	A1620.46	1,158.62	
5230	PITNEY BOWES 800-2146 6/18/tax mailing	A1620.4	230.70	
5231	JEROME FIRE EQUIPMENT CO. INC 0172001-in/door switch and magnet	A3410.42	480.25	
5231	JEROME FIRE EQUIPMENT CO. INC 0172000-in/pump drain	A3410.42	862.75	
5232	NYS FIRE ACADEMY FSA V0031212/med struct collapse tools	A3410.412	61.00	
5233	B&W SUPPLY 445107/supplies	A3410.416	8.50	
5233	B&W SUPPLY supplies	A4540.416	8.49	
5234	Alliance One LLC 33718/2010 KME inspection	A3410.42	105.00	
5234	Alliance One LLC 33702/2012 KME inspection	A3410.42	20.00	
5234	Alliance One LLC 33708/201 spartan inspection	A3410.42	105.00	
5234	Alliance One LLC 33710/2012 KME service call	A3410.42	534.37	
5235	FIRST DUE SERVICES, LLC 18126/12K ft of hose tested	A3410.47	2,624.60	
5236	DATAFLOW 325598/scanning of maps	A4540.4	16.45	
Total:			200,006.55	

**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

# ABSTRACT OF AUDITED VOUCHERS

## EMS BILLING

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/09/2018

NUMBER 002

TOTAL CLAIMS: \$38,232.29

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

Voucher #	Claimant	Account #	Amount	Check
336	MEDEX BILLING, INC 2018-6/service fees	AM4540.491	1,170.00	
337	VILLAGE OF TRUMANSBURG June 2018/recievables	AM9901.4	5,645.18	
337	VILLAGE OF TRUMANSBURG mutual aid	AM9901.4	3,397.38	
338	TOWN OF ULYSSES June 2018/reviecables 6/18	AM4540.492	10,985.78	
339	TOWN OF COVERT June 2018/recievables 6/18	AM4540.492	13,437.96	
340	TOWN OF HECTOR June 2018 - Hectorhector recievables 6/18	AM4540.492	414.01	
341	TOWN OF HECTOR June 2018 Mecklanburg/mecklanburg recievables - 6/18	AM4540.492	3,181.98	

Total: 38,232.29

### 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

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/09/2018

NUMBER 002

TOTAL CLAIMS: \$35,441.07

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

Voucher #	Claimant	Account #	Amount	Check
0	EJ PRESCOTT, INC 5382904/supplies	F8320.4	734.00	
1389	TRUST & AGENCY treasurer	F1325.1	400.22	xfer12 06/12/2018
1389	TRUST & AGENCY pt clerk	F1325.11	118.46	xfer12 06/12/2018
1389	TRUST & AGENCY clerk	F1410.1	871.55	xfer12 06/12/2018
1389	TRUST & AGENCY payroll ending 6/10/18/water admin	F8310.1	1,194.28	xfer12 06/12/2018
1389	TRUST & AGENCY water laborers	F8320.1	2,607.77	xfer12 06/12/2018
1389	TRUST & AGENCY fica/med	F9030.8	373.33	xfer12 06/12/2018
1389	TRUST & AGENCY HI	F9060.8	4,607.05	xfer12 06/12/2018
1390	TRUMANSBURG CENTRAL SCHOOL 032-18A/fuel	F8320.42	231.01	
1391	CENTRAL NY NEWSPAPER BGM358475/water report	F1640.4	48.28	11274 06/14/2018
1392	WILLIAMSON LAW BOOK COMPANY 171500/water billing pater	F1640.4	106.43	
1393	YAWS ENVIRONMENTAL LAB 6/6/18/water testing	F8320.4	100.00	
1394	USA BLUEBOOK 592652/valve	F8320.4	1,969.80	
1395	TRUMANSBURG HOME TELEPHONE CO 17302111/387-5834	F8320.46	109.49	11275 06/22/2018
1395	TRUMANSBURG HOME TELEPHONE CO 17501078/387-4145	F8320.46	91.71	11275 06/22/2018
1396	MICROBAC LAB INC PP8F01993/water testing	F8320.4	328.00	
1396	MICROBAC LAB INC PP8F01994/water testing	F8320.4	328.00	
1397	NYS PARKS TF02/electrc for pump use	F8320.41	136.78	
1398	TRUST & AGENCY treasurer	F1325.1	363.84	xfer26 06/26/2018
1398	TRUST & AGENCY clerk	F1410.1	792.32	xfer26 06/26/2018
1398	TRUST & AGENCY payroll ending 6/24/18/water admin	F8310.1	1,443.77	xfer26 06/26/2018
1398	TRUST & AGENCY water laborers	F8320.1	3,040.00	xfer26 06/26/2018
1398	TRUST & AGENCY fica/med	F9030.8	407.58	xfer26 06/26/2018

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/09/2018

NUMBER 002

TOTAL CLAIMS: \$35,441.07

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

Voucher #	Claimant	Account #	Amount	Check
1398	TRUST & AGENCY HI	F9060.8	4,607.05	xfer26 06/26/2018
1399	MILTON CAT 1060737 6/18/lease	F9785.6	8,000.00	
1400	AT&T mifir for laptops	F8320.4	78.89	11276 06/27/2018
1400	AT&T 824584227X06242018/water pumps	F8320.4	171.19	11276 06/27/2018
1401	STOVER LUMBER INC 235204/pipe	F8320.4	42.99	
1402	ID BOOTH INC 985320/pipe	F8320.4	66.80	
1403	JEFFREY A BURNS 6/20 VNC connection	F8320.2	67.50	
1403	JEFFREY A BURNS 20180087/6/13 VNC connection	F8320.2	67.50	
1404	PAYCHEX OF NEW YORK LLC 2018062800/june payrolls	F8310.4	87.61	
1405	NYS ELECTRIC & GAS 1001156361 7/18/1 corey st	F8320.41	318.92	
1405	NYS ELECTRIC & GAS 10042414960 7/18/taughannock park rd	F8320.41	1,101.41	
1406	PITNEY BOWES 8000-2146 6/18/water report	F8310.4	383.59	
1407	USA BLUEBOOK 606400/hydrant adapter	F8320.4	43.95	

Total:

35,441.07

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

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/09/2018

NUMBER 002

TOTAL CLAIMS: \$19,521.33

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

Voucher #	Claimant	Account #	Amount	Check
1188	TRUST & AGENCY treasurer	G1325.1	200.14	xfer12 06/12/2018
1188	TRUST & AGENCY pt clerk	G1325.11	118.46	xfer12 06/12/2018
1188	TRUST & AGENCY clerk	G1410.1	217.88	xfer12 06/12/2018
1188	TRUST & AGENCY payroll ending 6/10/18/sewer admin	G8110.1	238.85	xfer12 06/12/2018
1188	TRUST & AGENCY sewer laborers	G8120.1	600.41	xfer12 06/12/2018
1188	TRUST & AGENCY fica/med	G9030.8	100.92	xfer12 06/12/2018
1188	TRUST & AGENCY HI	G9060.8	850.60	xfer12 06/12/2018
1189	WILLIAMSON LAW BOOK COMPANY 171500/sewer billing paper	G8130.4	106.43	
1190	NYS ELECTRIC & GAS 10016650987 7/18/indian fort rd Well	G8130.41	76.77	9249 06/27/2018
1190	NYS ELECTRIC & GAS 10037128609 7/18/4074 south st pump station	G8130.41	25.29	9249 06/27/2018
1190	NYS ELECTRIC & GAS 10013166128 6/18/lake st	G8130.41	3,309.21	9249 06/27/2018
1190	NYS ELECTRIC & GAS 10013166136 6/18/lake st	G8130.41	50.91	9249 06/27/2018
1191	USA BLUEBOOK 583490/hose valve nozzle	G8130.4	405.49	
1192	STOVER LUMBER INC 234293/parts	G8130.4	19.34	
1192	STOVER LUMBER INC 234693/sprayer	G8130.4	16.39	
1192	STOVER LUMBER INC 234582/parts	G8130.4	30.99	
1193	SUPERIOR SEPTIC LLC 8887s/disposal	G8130.4	632.55	
1194	SLACK CHEMICAL CO INC 365199/chloride	G8130.4	1,733.68	
1195	TRUMANSBURG HOME TELEPHONE CO 17301948/387-5657	G8130.46	104.11	9248 06/22/2018
1196	TRUST & AGENCY treasurer	G1325.1	181.92	xfer26 06/26/2018
1196	TRUST & AGENCY clerk	G1410.1	198.08	xfer26 06/26/2018
1196	TRUST & AGENCY payroll ending 6/24/18/sewer admin	G8110.1	288.76	xfer26 06/26/2018
1196	TRUST & AGENCY sewer laborers	G8120.1	698.41	xfer26 06/26/2018

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/09/2018

NUMBER 002

TOTAL CLAIMS: \$19,521.33

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

Voucher #	Claimant	Account #	Amount	Check
1196	TRUST & AGENCY fica/med	G9030.8	100.27	xfer26 06/26/2018
1196	TRUST & AGENCY HI	G9060.8	850.60	xfer26 06/26/2018
1197	STOVER LUMBER INC 235071/parts	G8130.4	68.39	
1198	SV AUTO SUPPLY 77150 6/18/parts	G8130.4	41.93	
1199	SUPERIOR SEPTIC LLC 8969s/disposal & rental	G8130.4	837.25	
1200	CAMDEN GROUP 3869/testing	G8131.4	160.00	
1200	CAMDEN GROUP 3842/monthly fee	G8131.4	7,200.00	
1201	NYS ELECTRIC & GAS 10018408160 7/18/28 Prospect st	G8130.41	42.69	
1202	PAYCHEX OF NEW YORK LLC 2018062800/june paryoll	G8110.4	14.61	

Total:

19,521.33

### 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

**ABSTRACT OF AUDITED VOUCHERS**

***CAPITAL PROJECT - SAFE ROUTES TO SCH***

**VILLAGE OF TRUMANSBURG**

**TOMPKINS COUNTY, NEW YORK**

**DATE OF AUDIT: 07/09/2018**

**NUMBER 002**

**TOTAL CLAIMS: \$87,640.60**

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

Voucher #	Claimant	Account #	Amount	Check
5	NELSON & STREETER CONSTR INC #8/south st sidewalk extension	HA8397.4	87,640.60	

**Total: 87,640.60**

**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

# ABSTRACT OF AUDITED VOUCHERS

## CAPITAL IMPROV - WWTP PROJECT

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/09/2018

NUMBER 002

TOTAL CLAIMS: \$73,567.84

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

Voucher #	Claimant	Account #	Amount	Check
126	M. HUBBARD CONSTRUCTION #26 - FINAL/fina; payment for water/well project	HD8197.4	73,567.84	
Total:			73,567.84	

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

# ABSTRACT OF AUDITED VOUCHERS

## TRUST & AGENCY

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/09/2018

NUMBER 002

TOTAL CLAIMS: \$25,747.04

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

Voucher #	Claimant	Account #	Amount	Check
428	AFLACK NPN38 5/27/18/owed from payroll ending 5/27/18	TA12	66.33	1807 06/12/2018
429	AFLACK NPN38 6/10/18/payroll ending 6/10/18	TA12	324.19	1809 06/14/2018
430	THE NYS DEFERRED COMP PLAN 212319 6/10/18/payroll ending 6/10/18	TA17	678.53	1810 06/14/2018
431	EXCELLUS HEALTH PLAN 515417-501 7 7/18/dental	TA20	1,306.13	1811 06/22/2018
432	T.G.T.C.M.H.I.C 2626/Aug 18 HI	TA20	22,538.06	
433	AFLACK NPN 38 6/24/18/payroll ending 6/24/18	TA12	103.13	1816 06/28/2018
434	THE NYS DEFERRED COMP PLAN 212319 6/24/18/payroll ending 6/24/18	TA17	597.49	1813 06/26/2018
435	BRIAN GLADU 6/28/18/over pmt of AFLACK - June 18	TA12	8.04	1817 06/28/2018
436	TAMMY JO MORSE 6/28/18/over pmt of AFLACK - June 18	TA12	18.66	1818 06/28/2018
437	SUSAN ROBERTSON 6/28/18/over pmt of AFLACK - June 18	TA12	9.78	1819 06/28/2018
438	BRIAN SNYDER 6/28/18/over pmt of AFLACK - June 18	TA12	44.16	1820 06/28/2018
439	ANTHONY WHITAKER 6/28/18/over pmt of AFLACK - June 18	TA12	29.88	1821 06/28/2018
440	CHRISTOPHER FOX 6/1/18/OVERPMT OF arrears	TA18	22.66	

Total:

25,747.04

**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  
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In Witness Whereof, I have hereunto set my hand as \_\_\_\_\_ at

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

\_\_\_\_\_  
Signature