

**Regular Monthly Meeting
Agenda
December 10, 2018
7:00pm**

1. (7:00) CALL TO ORDER
2. (7:01) CHANGES TO AGENDA
3. (7:02) EXECUTIVE SESSION
 - a. Collective bargaining subject to the Taylor Law
 - b. Police personnel
4. (7:30) APPROVAL OF MINUTES – 11/14/18
5. (7:35) PRIVILEGE OF THE FLOOR
6. (7:50) REPRESENTATIVES
7. (8:00) BOARD MEMBER REPORTS
 - a. FIRE/CPZR Committee – Darfler
 - b. EMS/YOUTH/**STAC** – Carver
 - c. DPW/WATER/SEWER – Watkins – excused/remote
 - d. POLICE/TCCOG/TACC – Hannon
 - i. FT Police Officers
 - ii. SafeSpot launch
 - e. TREASURER – Badalamenti
 - i. Municipay application
 - ii. **Cleaning contract**
 - iii. **Fisher engineering addendum**
 - iv. **Authorization for Mayor to sign Fire/EMS contracts w/Towns**
 - f. ~~CLERK—Morse~~ - **excused**
 - g. MAYOR – Hart
 - i. Street Tree Advisory Committee - membership
 - ii. EMS Management Committee
 - iii. TDMP update
 - iv. NY State Comptroller audit
8. (8:45) ACKNOWLEDGEMENT OF CORRESPONDENCE
 - a. Planning Board request for Village Planner
9. (8:55) OLD BUSINESS
 - a. Streetlights
10. (9:00) NEW BUSINESS
 - a. Teamsters Local 317 contract
 - b. 2019 State of the Village date
11. (9:10) APPROVAL OF ABSTRACTS
12. (9:15) PRIVILEGE OF THE FLOOR
13. (9:30) EXECUTIVE SESSION
 - a. Front office personnel
14. (10:00) 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 November 14, 2018 7:00 pm	Date: November 14, 2018 Time: 7:00 pm to 10:47 pm Location: <u>Village Hall, 56 E. Main St. Trumansburg, NY 14886</u>
BOARD MEMBERS PRESENT: Mayor Hart, Trustees Ben Carver, Ben Darfler and Keith Hannon. Deputy Mayor/Trustee Watkins arrived at 7:40 pm.	
OFFICERS PRESENT: Village Clerk Tammy Morse and Treasurer Victoria Badalamenti.	

Mayor Hart called the Meeting to order at 7:00 pm

DECISIONS							
MOTIONS	MOVED	SECOND	VOTE				
			<u>Carver</u>	<u>Darfler</u>	<u>Hannon</u>	<u>Hart</u>	<u>Watkins</u>
Changes to Agenda:							
A MOTION by Trustee Carver to approve the minutes of the October 11, 2018 Minutes was Seconded by Trustee Darfler	Carver	Darfler	Aye	Aye	Aye	Aye	Absent
A MOTION by Trustee Carver to approve spending up to \$36,000.00 from the DPW Reserve for the purchase of a 2019 Ford 2500 Pickup was Seconded by Trustee Darfler. This resolution is subject to permissive referendum.	Carver	Darfler	Aye	Aye	Aye	Aye	Absent
Bids for Village Hall cleaning services	Tabled until December Meeting						
Fisher Associates Supplemental Agreement #2	Tabled until December Meeting						
A MOTION by Trustee Carver to authorize Mayor Hart to sign the 2019 Agreements with Municipal Solutions was Seconded by Trustee Darfler.	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Darfler to authorize Tammy Morse, Village Clerk to relevy unpaid 2018 Village Taxes to the Tompkins County/Town of Ulysses tax bills was Seconded by Trustee Hannon	Darfler	Hannon	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Darfler authorizing Mayor Hart to sign the Attorney Engagement letter (Guy Krogh/Thaler & Thaler) was Seconded by Trustee Watkins	Darfler	Watkins	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Watkins to authorize spending an additional \$25,000.00 to complete the installation of heat pumps in Village Hall was seconded by Trustee Carver	Watkins	Carver	Aye	Aye	Aye	Aye	Aye
DRAFT Village Vehicle and Traffic Law	Tabled until December Meeting						
A MOTION by Trustee Carver to establish a Street Tree Committee was Seconded by Trustee Watkins.	Carver	Watkins	Aye	Aye	Aye	Aye	Aye

DECISIONS							
MOTIONS	MOVED	SECOND	VOTE				
A MOTION to approve Abstract #6 expenses in the General Fund up to \$246,469.39	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION to approve Abstract # 6 expenses in the EMS Billing Fund up to \$7,263.30	Watkins	Carver	Aye	Aye	Aye	Aye	Aye
A MOTION to approve Abstract # 6 expenses in the Water Fund up to \$40,167.61	Watkins	Carver	Aye	Aye	Aye	Aye	Aye
A MOTION to approve Abstract # 6 expenses in the Sewer Fund up to \$26,840.36	Watkins	Carver	Aye	Aye	Aye	Aye	Aye
A MOTION to approve Abstract # 6 expenses in the Safe Routes to School (sidewalk) Fund up to \$66,184.00	Darfler	Carver	Aye	Aye	Aye	Aye	Aye
A MOTION to approve Abstract # 6 expenses in the Well Water Capital Project Fund up to \$32,139.97	Watkins	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION to approve Abstract # 6 expenses in the Trust & Agency Fund up to \$29,548.06	Carver	Watkins	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Carver to enter into Executive Session at 9:15 pm to discuss specific employees in the EMS Department as well as the Collective Bargaining subject to the Taylor Law was Seconded by Trustee Darfler.	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Darfler to return to Open Session was Seconded by Trustee Watkins at 10:46 pm.	Darfler	Watkins	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Hannon to adjourn at 10:46 pm was Seconded by Trustee Darfler.	Hannon	Darfler	Aye	Aye	Aye	Aye	Aye

Mayor Hart adjourned the meeting at 10:47 pm

Respectfully Submitted,
 Tammy Morse, Village Clerk

From: planningboard@trumansburg-ny.gov
Sent: Friday, November 30, 2018 8:04 AM
To: Rordan Hart
Cc: Richard Geiger; Hannah Graeper; John Ullberg; Victoria Romanoff;
Benjamin Darfler; Tammy Morse
Subject: In support of a Village Planner

Dear Mayor Hart and Village Trustees:

The Planning Board would like to officially express its support for, and strongly encourage the Village Board to consider filling, the position of Village Planner.

While we certainly don't pretend to be privy to the intricacies of the Village budget, we found the combination of qualified Planner/ Zoning Officer to be indispensable (strong emphasis on "qualified"), and feel that a Planner would be not only useful for applications in process, but for the comp plan review and future projects to come.

Thank you for your consideration and we trust you will continue to act in the best interest of the Village.

Sincerely,
Jessica Giles
Chair, Trumansburg Planning Board

P.S. Please forward to Trustees missing from above send.

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 12/10/2018

NUMBER 007

TOTAL CLAIMS: \$233,166.31

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

Voucher #	Claimant	Account #	Amount	Check
5528	ALARMTECH SYSTEMS 7756/1/2 pmt for security equipment	A3410.3	3,497.25	21513 11/26/2018
5528	ALARMTECH SYSTEMS 7757/1/2 pmt for security equipment	A3410.3	1,680.68	21513 11/26/2018
5529	TRUST & AGENCY payroll ending 11/11/18/treasurer	A1325.1	818.64	xfer14 11/14/2018
5529	TRUST & AGENCY pt clerk	A1325.11	98.34	xfer14 11/14/2018
5529	TRUST & AGENCY clerk	A1410.1	396.16	xfer14 11/14/2018
5529	TRUST & AGENCY polic	A3120.1	11,223.17	xfer14 11/14/2018
5529	TRUST & AGENCY fire admin	A3410.1	380.00	xfer14 11/14/2018
5529	TRUST & AGENCY code/fire	A3620.1	1,114.26	xfer14 11/14/2018
5529	TRUST & AGENCY ems/drivers	A4540.1	20,284.26	xfer14 11/14/2018
5529	TRUST & AGENCY ems admin	A4540.1	669.04	xfer14 11/14/2018
5529	TRUST & AGENCY dpw admin	A5010.1	951.52	xfer14 11/14/2018
5529	TRUST & AGENCY dpw laborers	A5110.1	3,833.69	xfer14 11/14/2018
5529	TRUST & AGENCY zoning	A8010.1	1,010.69	xfer14 11/14/2018
5529	TRUST & AGENCY fica/med	A9030.8	1,429.87	xfer14 11/14/2018
5529	TRUST & AGENCY ems fica/med	A9030.81	1,534.60	xfer14 11/14/2018
5529	TRUST & AGENCY fica/med	A9030.82	27.58	xfer14 11/14/2018
5530	INDUSTRIAL CHEM LABS 266915/degreaser	A1640.4	279.85	
5531	ULYSSES HISTORICAL SOCIETY 11/14/18/books ordered	A1620.4	42.00	
5532	TROMBLEY TIRE & AUTO INC 83019/tires	A3120.421	646.20	
5533	CW ELECTRONICS 12847/radar units	A3120.2	225.00	
5534	NYS GFOA 2018/March conference	A1325.41	230.00	21461 11/14/2018
5534	NYS GFOA 2018/March conference	A1325.41	300.00	21461 11/14/2018
5535	ITHACA AGWAY FARM & HOME CTR 1184133/pole pruner	A1640.2	479.96	

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Voucher #	Claimant	Account #	Amount	Check
5536	CENTRAL NY NEWSPAPER 204030 10/18/PR heating system	A1620.4	45.94	21462 11/14/2018
5536	CENTRAL NY NEWSPAPER PR security cams for firehouse	A3120.4	45.94	21462 11/14/2018
5537	SAM'S CLUB 8478/office supplies	A1620.4	76.92	21463 11/14/2018
5537	SAM'S CLUB 3070/coffee	A1620.4	32.98	21463 11/14/2018
5538	KINNEY DRUGS INC 20152 10/18/supplies	A4540.47	155.87	
5539	FINGER LAKES ELECTRIC SUPPLY 805534-1/LED light	A5182.4	205.66	
5540	HERITAGE-CRYSTAL CLEAN LLC 15388338/machine service	A1640.4	189.00	
5541	TRUMANSBURG AREA CHAMBER 11/16/18/annual dinner - TM	A1325.4	35.00	21464 11/14/2018
5542	FIRE END & CROKER CORP 387760/hback susp metal	A3410.4	30.60	
5543	VICTORIA MCMINN 11/8/18/mileage ot FL ALS mtgs	A4540.412	85.02	
5543	VICTORIA MCMINN 10/11/18/meal reimbursement on Vlg cc	A4540.412	-27.68	
5544	TRUMANSBURG FAMILY HEALTH CTR 20526/TB shots - K & S Bailey	A3410.418	38.00	
5544	TRUMANSBURG FAMILY HEALTH CTR 8622 11/17/18/Tb shorts - Dodge	A3410.418	19.00	
5544	TRUMANSBURG FAMILY HEALTH CTR 13300 11/17/18/TB shots - Schere	A3410.418	19.00	
5545	MRB GROUP 11670/EMMA filing & S&P prep	A1620.4	425.00	
5545	MRB GROUP 28691/SEQR review - 46 South St	A8020.4	1,497.58	
5545	MRB GROUP 28643/drainage	A8140.4	3,596.00	
5546	TOSHIBA BUSINESS SOLUTIONS 14923866/copying	A3410.4	38.74	
5546	TOSHIBA BUSINESS SOLUTIONS vopying	A4540.4	38.74	
5547	AIRGAS INC 9957557044/cylinders	A4540.47	66.00	
5548	AUSTIC FARM PARTNERS 9307B/corn	A3520.4	688.26	
5549	CARDMEMBER SERVICES, TTC womens conference	A3120.4	86.91	21514 11/27/2018
5549	CARDMEMBER SERVICES, TTC supplies for car	A3120.421	133.26	21514 11/27/2018

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5549	CARDMEMBER SERVICES, TTC 4798 8177 10/18/vidal signs	A4540.412	1,469.64	21514 11/27/2018
5550	CARDMEMBER SERVICES, TTC misc	A1620.4	9.99	21515 11/27/2018
5550	CARDMEMBER SERVICES, TTC supplies	A3120.4	59.39	21515 11/27/2018
5550	CARDMEMBER SERVICES, TTC 4798-0982 10/18/travel to get tahoe	A3410.4	76.84	21515 11/27/2018
5551	FINGER LAKES COMM CO INC 106010866-1/antenna & supplies	A3410.4	121.46	
5552	FINGER LAKES COMM CO INC 106010489-1/25 radios	A3410.3	8,644.20	21516 11/27/2018
5553	JEROME FIRE EQUIPMENT CO. INC 0176189-In/parts	A3410.2	1,958.77	
5554	NYS ELECTRIC & GAS 10014134018 12/18/56 e main st	A1620.42	292.58	
5554	NYS ELECTRIC & GAS 10011561379 12/18/1 corey st	A1640.41	300.81	
5554	NYS ELECTRIC & GAS 10011561312 12/18/74 w main st	A3410.41	257.24	
5554	NYS ELECTRIC & GAS	A4540.41	257.24	
5554	NYS ELECTRIC & GAS 10013629463 11/18/st lights	A5182.4	73.44	
5554	NYS ELECTRIC & GAS 10025580050 12/18/1 corey st - FM	A7989.4	17.91	
5555	STOVER LUMBER INC 241583/parts	A1640.4	24.73	
5555	STOVER LUMBER INC 241964/parts	A1640.4	14.84	
5556	JIM'S GUN & SUPPLIES 11/8/18/ROUNDS	A3120.2	108.00	
5557	ALTERNATIVE WASTE SERVICES INC deer dumpster	A3520.4	145.00	
5557	ALTERNATIVE WASTE SERVICES INC 115790 12/18/HAULING	A8160.4	1,039.55	
5558	TRUMANSBURG HOME TELEPHONE CO 17301911 12/18/387-5618	A1640.46	94.47	21517 11/27/2018
5558	TRUMANSBURG HOME TELEPHONE CO 17303254 12/18/387-7131	A3410.46	125.39	21517 11/27/2018
5558	TRUMANSBURG HOME TELEPHONE CO	A4540.46	125.39	21517 11/27/2018
5559	BOUND TREE MEDICAL LLC 83045697/supplies	A4540.47	973.82	
5559	BOUND TREE MEDICAL LLC 83040303/supplies	A4540.47	357.78	

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5560	AT&T 8245847227x11242018/mifi for police cars	A3120.4	117.93	21518 11/27/2018
5560	AT&T 280-3158, 3621, 3761, 6751	A3120.46	216.09	21518 11/27/2018
5560	AT&T 227-1091	A3410.46	29.44	21518 11/27/2018
5560	AT&T 216-7434	A3620.4	29.44	21518 11/27/2018
5560	AT&T 380-1305 & 1408	A4540.46	58.88	21518 11/27/2018
5563	O'HARA MACHINERY 01-15444/PARTS	A1640.2	270.91	
5564	FIRSTLIGHT FIBER 4601730/OFFICE INTERNET	A1620.4	50.00	21519 11/27/2018
5564	FIRSTLIGHT FIBER 4601729/387-6501	A1620.47	77.31	21519 11/27/2018
5564	FIRSTLIGHT FIBER 387-6505	A3120.46	152.08	21519 11/27/2018
5565	STAPLES CREDIT PLAN 215245591/supplies	A1620.4	51.95	21521 11/27/2018
5565	STAPLES CREDIT PLAN supplies	A1620.4	26.61	21521 11/27/2018
5565	STAPLES CREDIT PLAN 218451801/calculator	A1620.4	69.99	21521 11/27/2018
5565	STAPLES CREDIT PLAN 2180976191/3 chairs	A1640.4	198.22	21521 11/27/2018
5565	STAPLES CREDIT PLAN 2184609001/toner	A3120.4	89.28	21521 11/27/2018
5565	STAPLES CREDIT PLAN 2180485891/safe	A3120.4	444.48	21521 11/27/2018
5565	STAPLES CREDIT PLAN 2179565461/toner & stapler	A3120.4	176.48	21521 11/27/2018
5565	STAPLES CREDIT PLAN 2179817861/chair	A3120.47	199.99	21521 11/27/2018
5565	STAPLES CREDIT PLAN 2181862601/red	A4540.44	28.93	21521 11/27/2018
5565	STAPLES CREDIT PLAN 2187479861/supplies	A8010.4	18.08	21521 11/27/2018
5566	TRUST & AGENCY paryroll ending 11/25/18/treasurer	A1325.1	818.64	xfer27 11/27/2018
5566	TRUST & AGENCY pt clerk	A1325.11	323.51	xfer27 11/27/2018
5566	TRUST & AGENCY clerk	A1410.1	396.16	xfer27 11/27/2018
5566	TRUST & AGENCY cleaning	A1620.1	141.84	xfer27 11/27/2018

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5566	TRUST & AGENCY police	A3120.1	10,754.83	xfer27 11/27/2018
5566	TRUST & AGENCY fire admin	A3410.1	380.00	xfer27 11/27/2018
5566	TRUST & AGENCY code/fire	A3620.1	566.42	xfer27 11/27/2018
5566	TRUST & AGENCY ems/drivers	A4540.1	19,584.51	xfer27 11/27/2018
5566	TRUST & AGENCY ems admin	A4540.1	669.04	xfer27 11/27/2018
5566	TRUST & AGENCY dpw admin	A5010.1	1,297.42	xfer27 11/27/2018
5566	TRUST & AGENCY dpw laborers	A5110.1	4,174.83	xfer27 11/27/2018
5566	TRUST & AGENCY snow removal	A5142.1	406.95	xfer27 11/27/2018
5566	TRUST & AGENCY zoning	A8010.1	1,004.25	xfer27 11/27/2018
5566	TRUST & AGENCY fica/med	A9030.8	1,505.75	xfer27 11/27/2018
5566	TRUST & AGENCY ems fica/med	A9030.81	1,464.10	xfer27 11/27/2018
5566	TRUST & AGENCY fire fica/med	A9030.82	27.57	xfer27 11/27/2018
5567	SNUG PLANET LLC 11/27/18/down pmt for heating system	A1620.3	5,700.00	21522 11/29/2018
5568	SNUG PLANET LLC 2747/balance for heating systme	A1620.3	6,000.00	21523 12/04/2018
5569	LOWE'S COMPANIES INC 909098/supplies	A1640.4	37.60	
5569	LOWE'S COMPANIES INC 908306/supplies	A3120.4	47.94	
5569	LOWE'S COMPANIES INC 912744/painting supplies	A3120.4	39.87	
5569	LOWE'S COMPANIES INC 909443/painting suppliesa	A3120.4	75.77	
5569	LOWE'S COMPANIES INC 909569/supplies	A3120.47	94.94	
5570	HALO FIRST RESPONDERS PROD 140/conversion for 2019 tahoe	A3410.2	3,325.00	
5570	HALO FIRST RESPONDERS PROD 138/light bar for 2019 tahoe	A3410.3	3,837.00	
5570	HALO FIRST RESPONDERS PROD 139/parts	A3410.42	690.00	
5571	DIVAL SAFETY EQUIPMENT INC 2517175/parts	A3410.47	72.30	

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5571	DIVAL SAFETY EQUIPMENT INC 2519256/parts	A3410.47	1,488.90	
5572	B&W SUPPLY 454865/bathroom supplies	A3410.416	7.46	
5572	B&W SUPPLY 454861/bathroom supplies	A3410.416	8.50	
5572	B&W SUPPLY bathroom supplies	A4540.416	8.49	
5572	B&W SUPPLY bathroom supplies	A4540.416	7.46	
5573	TYLER FIRE EQUIP SERV CORP 124286/hose	A3410.2	2,528.00	
5574	NTL TELEPHONE MESS. CORP 11/2/18/kids supplies	A3410.414	648.28	
5575	NYS & LOCAL RETIREMENT SYSTEM 40253 PFRS 2019/2019 retirement	A9010.82	7,424.00	
5576	NYS & LOCAL RETIREMENT SYSTEM 40253 ERS 2019/general	A9010.8	16,167.24	
5576	NYS & LOCAL RETIREMENT SYSTEM EMS\	A9010.81	56,585.34	
5576	NYS & LOCAL RETIREMENT SYSTEM fire	A9010.83	898.18	
5577	CAYUGA MEDICAL CENTER AT ITHAC OCT 18 PHARM/pharmaceuticals - Oct	A4540.47	179.16	
5578	JEFFREY A BURNS 11/28 - back up failure	A1620.44	22.50	
5578	JEFFREY A BURNS 20180139/back up	A1620.44	65.00	
5578	JEFFREY A BURNS back up	A3120.4	45.00	
5578	JEFFREY A BURNS back up	A3410.4	22.50	
5578	JEFFREY A BURNS back up	A4540.4	22.50	
5579	TRUMANSBURG AREA CHAMBER 655/membership	A7989.4	85.00	
5580	LEWIS UNIFORM 261455/HATS & BADGE CLIPS	A3120.47	216.98	
5580	LEWIS UNIFORM 261454/jacket & shield cover	A3120.47	181.19	
5581	PAYCHEX OF NEW YORK LLC 2018112900/nov payroll	A1620.4	763.74	
5582	VERIZON WIRELESS 9819010766/mifi	A4540.4	67.54	
5583	CARGILL INC - SALT DIVISION 2904440525/salt	A5142.4	1,109.65	

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5584	PITNEY BOWES 3307614893/lease	A1620.4	207.39	
5585	ACE SECURITY CONTROL, INC 6193/6 blude dot keys	A4540.417	13.50	
5586	THALER & THALER, PC 39209/teamsters	A1420.4	720.00	
5586	THALER & THALER, PC zoning issues	A8010.45	1,605.00	
5586	THALER & THALER, PC 46 south st	A8020.45	1,102.50	

Total:

233,166.31

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: 12/10/2018

NUMBER 007

TOTAL CLAIMS: \$23,224.90

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

Voucher #	Claimant	Account #	Amount	Check
361	MEDEX BILLING, INC 2018-11/41 service fees	AM4540.491	1,066.00	
362	VILLAGE OF TRUMANSBURG Oct 2018/recievables	AM9901.4	4,285.05	
362	VILLAGE OF TRUMANSBURG oct 2018/mutual aid	AM9901.4	34.73	
363	TOWN OF ULYSSES Oct 2018/revcievables	AM4540.492	6,879.67	
364	TOWN OF COVERT Oct 2018/recievables	AM4540.492	6,368.54	
365	TOWN OF HECTOR Oct 2018/recivables	AM4540.492	1,005.85	
366	TOWN OF HECTOR Oct 2018 - Mecklanburg/recievables	AM4540.492	3,585.06	
Total:			23,224.90	

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: 12/10/2018

NUMBER 007

TOTAL CLAIMS: \$26,246.15

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

Voucher #	Claimant	Account #	Amount	Check
1481	TRUST & AGENCY treasurer	F1325.1	363.84	xfer14 11/14/2018
1481	TRUST & AGENCY clerk	F1410.1	792.32	xfer14 11/14/2018
1481	TRUST & AGENCY payroll ending 11/11/18/water admin	F8310.1	1,189.39	xfer14 11/14/2018
1481	TRUST & AGENCY water laborers	F8320.1	2,428.17	xfer14 11/14/2018
1481	TRUST & AGENCY fica/med	F9030.8	341.47	xfer14 11/14/2018
1482	YAWS ENVIRONMENTAL LAB 11/18/2 lab reports	F8320.4	100.00	
1483	MICROBAC LAB INC PP8K00944/testing & cert fee	F8320.4	623.20	
1483	MICROBAC LAB INC PP8K00540/testing & cert fee	F8320.4	32.80	
1483	MICROBAC LAB INC PPek02892/testing & cert fee	F8320.4	124.03	
1484	AT&T credit	F8310.4	-53.86	11355 11/27/2018
1484	AT&T 824584227x11242018/water pumps	F8310.4	171.98	11355 11/27/2018
1484	AT&T mifi for laborers	F8310.4	78.90	11355 11/27/2018
1485	AMERICAN WATER WORKS ASSOC 7001620334/membership 2019	F1920.4	355.00	11356 11/27/2018
1486	CARDMEMBER SERVICES, TTC 4798-8177 10/18/parts	F8320.4	10.98	11357 11/27/2018
1487	TRUMANSBURG HOME TELEPHONE CO 17501078 12/18/387-4145	F8320.46	92.23	11358 11/27/2018
1487	TRUMANSBURG HOME TELEPHONE CO 17302111 12/18/387-5834	F8320.46	109.77	11358 11/27/2018
1488	NYS PARKS TF06/electric usage	F8320.41	41.88	
1489	TRUST & AGENCY treasurer	F1325.1	363.84	xfer27 11/27/2018
1489	TRUST & AGENCY clerk	F1410.1	792.32	xfer27 11/27/2018
1489	TRUST & AGENCY payroll ending 11/25/18/water admin	F8310.1	1,621.75	xfer27 11/27/2018
1489	TRUST & AGENCY water laborers	F8320.1	2,705.71	xfer27 11/27/2018
1489	TRUST & AGENCY fica/med	F9030.8	395.78	xfer27 11/27/2018
1490	PAYCHEX OF NEW YORK LLC 2018112900/nov payrolls	F8310.4	106.57	

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 12/10/2018

NUMBER 007

TOTAL CLAIMS: \$26,246.15

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

Voucher #	Claimant	Account #	Amount	Check
1491	JEFFREY A BURNS 20180139/11/1 final hookup of video	F8320.2	455.00	
1492	NYS & LOCAL RETIREMENT SYSTEM 40253 ERS 2019/2019 retirement	F9010.8	12,574.52	
1493	LOWE'S COMPANIES INC 902513/parts	F8320.4	120.48	
1494	PITNEY BOWES 8000-2146 11/18/water bilss - nov	F8320.4	148.12	
1495	LOWE'S SOFT WATER SERVICE INC 184183/chlorine	F8320.4	159.96	

Total: 26,246.15

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: 12/10/2018

NUMBER 007

TOTAL CLAIMS: \$20,894.83

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

Voucher #	Claimant	Account #	Amount	Check
1262	TRUST & AGENCY treasurer	G1325.1	181.92	xfter4 11/14/2018
1262	TRUST & AGENCY clerk	G1410.1	198.08	xfter4 11/14/2018
1262	TRUST & AGENCY payroll ending 11/11/18/sewer admin	G8110.1	237.88	xfter4 11/14/2018
1262	TRUST & AGENCY sewer laborers	G8120.1	557.99	xfter4 11/14/2018
1262	TRUST & AGENCY fica/med	G9030.8	85.71	xfter4 11/14/2018
1263	STOVER LUMBER INC 241973/thermostat	G8130.4	29.99	
1263	STOVER LUMBER INC 240847/parts	G8130.4	86.98	
1263	STOVER LUMBER INC 241828/turpentine	G8130.4	29.00	
1264	MRB GROUP 28642/WWTP performance	G8130.4	130.00	
1265	NYS ELECTRIC & GAS 10018408160 12/18/28 prospect st	G8130.41	26.12	
1265	NYS ELECTRIC & GAS 10037128609 12/18/4074 south st pump station	G8130.41	35.38	
1266	CPE SERVICE SYSTEMS SOLUTIONS 111908/credit	G8130.4	-225.00	
1266	CPE SERVICE SYSTEMS SOLUTIONS 111560/calibration	G8130.4	975.00	
1267	TRUMANSBURG HOME TELEPHONE CO 17301948 12/18/387-5657	G8130.46	104.63	9312 11/27/2018
1268	LUBRICATION ENGINEERS INC IN380153/supplies	G8130.4	224.11	
1269	TRUST & AGENCY treasurer	G1325.1	181.92	xfer27 11/27/2018
1269	TRUST & AGENCY clerk	G1410.1	198.08	xfer27 11/27/2018
1269	TRUST & AGENCY payroll ending 11/25/18/sewer admin	G8110.1	324.35	xfer27 11/27/2018
1269	TRUST & AGENCY sewer laborers	G8120.1	623.05	xfer27 11/27/2018
1269	TRUST & AGENCY fica/med	G9030.8	97.30	xfer27 11/27/2018
1270	PITNEY BOWES 8000-2146 11/18/sewer bills	G8130.4	148.12	
1271	NYS & LOCAL RETIREMENT SYSTEM 40253 ERS 2019/2019 retirement	G9010.8	3,592.72	
1272	PAYCHEX OF NEW YORK LLC 2018112900/nov payroll	G8110.4	17.76	

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 12/10/2018

NUMBER 007

TOTAL CLAIMS: \$20,894.83

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

Voucher #	Claimant	Account #	Amount	Check
1273	SUPERIOR SEPTIC LLC 9425s/Nov 21st	G8130.4	645.60	
1273	SUPERIOR SEPTIC LLC 9416s/late Oct & Nov 13th	G8130.4	2,501.65	
1274	MOMAR PS1263475/supplies	G8130.4	509.31	
1275	CAMDEN GROUP 4152/testing	G8130.4	160.00	
1275	CAMDEN GROUP 4126/monthly contractual	G8131.4	7,200.00	
1276	SLACK CHEMICAL CO INC 375943/supplies	G8130.4	2,017.18	

Total:

20,894.83

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: 12/10/2018

NUMBER 007

TOTAL CLAIMS: \$4,506.44

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

Voucher #	Claimant	Account #	Amount	Check
9	TOWN OF ULYSSES 12/18/reimburs for unspent deposit	HA8998.4	4,506.44	
Total:			4,506.44	

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

ABSTRACT OF AUDITED VOUCHERS

CAPITAL IMPROV - WATER-WELL PROJECT

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 12/10/2018

NUMBER 007

TOTAL CLAIMS: \$2,074.39

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

Voucher #	Claimant	Account #	Amount	Check
168	MUNICIPAL SOLUTIONS 11671/admin & reporting for water/well	HC8989.4	2,006.89	
169	THALER & THALER, PC 39209/EFC paperwork for closing	HC1420.4	67.50	
Total:			2,074.39	

To the Treasurer of the above VILLAGE:

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above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount
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the above Village this _____ day of _____, 20 _____

Signature

ABSTRACT OF AUDITED VOUCHERS

TRUST & AGENCY

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 12/10/2018

NUMBER 007

TOTAL CLAIMS: \$3,584.14

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

Voucher #	Claimant	Account #	Amount	Check
470	THE NYS DEFERRED COMP PLAN 212319 11/14/18/payroll ending 11/11/18	TA17	547.10	1868 11/14/2018
471	AFLACK 11/11/18 Inv 074811/payroll ending 11/11/18	TA12	356.40	1877 11/27/2018
471	AFLACK 11/25/18 Inv 074811/payroll ending 11/25/18	TA12	400.44	1877 11/27/2018
472	AFLACK 11/11/18/w/d not done for payroll ending 10/31/18	TA12	92.28	1872a 11/15/2018
473	NATHAN JOHNSON 11/11/18/duplicate HI	TA20	119.66	1869 11/14/2018
474	BRIAN SNYDER duplicate AFLACK	TA12	34.38	1870 11/14/2018
474	BRIAN SNYDER 11/11/18/duplicate HI	TA20	97.90	1870 11/14/2018
475	ANTHONY WHITAKER duplicate AFLACK	TA12	29.88	1871 11/14/2018
475	ANTHONY WHITAKER 11/11/18/duplicate HI	TA20	97.92	1871 11/14/2018
477	EXCELLUS HEALTH PLAN 59640 12/18/Dec 2018	TA20	1,217.43	1875 11/27/2018
478	THE NYS DEFERRED COMP PLAN 212319 11/25/18/payroll ending 11/25/18	TA17	590.75	1876 11/27/2018

Total:

3,584.14

To the Treasurer of the above VILLAGE:

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allowed upon his claim appearing opposite his name.

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the above Village this _____ day of _____, 20 _____

Signature