

Regular Monthly Meeting
VILLAGE OF TRUMANSBURG
BOARD OF TRUSTEES
Agenda
September 9, 2019
7:00pm

1. (7:00) CALL TO ORDER
2. (7:01) CHANGES TO AGENDA
3. (7:02) APPROVAL OF MINUTES – 8/12/2019
4. (7:05) PRIVILEGE OF THE FLOOR
5. (7:20) REPRESENTATIVES
6. (7:40) BOARD MEMBER REPORTS
 - a. FIRE/CPZR/Farmers Market – Darfler
 - b. EMS/YOUTH/STAC – Carver
 - c. DPW/WATER/SEWER – Watkins - EXCUSED
 - d. POLICE/TCCOG/TACC – Hannon
 - e. TREASURER – Badalamenti
 - f. CLERK – Morse - EXCUSED
 - g. MAYOR – Hart
 - i. TDMP 2019
 - ii. **October/November Meeting Date Change**
7. (8:15) ACKNOWLEDGEMENT OF CORRESPONDENCE
8. (8:15) OLD BUSINESS
 - a. Recreation Program MOU w/Town of Ulysses
 - b. Grant Coordinator Discussion
9. (8:30) NEW BUSINESS
 - a. 2019 Thomas L. Ferretti Award
 - b. V&T Law Amendments Discussion
10. (8:50) APPROVAL OF ABSTRACTS
11. (9:00) PRIVILEGE OF THE FLOOR
12. (9:15) EXECUTIVE SESSION - EMS Personnel, Legal
13. (9:30) 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
 August 12, 2019
 7:00 pm

Date: August 12, 2019
 Time: 7:00 pm to 10:00 pm
 Location: Village Hall, 56 E. Main St.
 Trumansburg, NY 14886

BOARD MEMBERS PRESENT: Mayor Hart, Trustees Ben Carver, Ben Darfler, and Debbie Watkins

OFFICERS PRESENT: Village Clerk Tammy Morse and Deputy Clerk Morgan Wright

Mayor Hart called the Meeting to order at 7:05 pm

DECISIONS							
MOTIONS	MOVED	SECOND	VOTE				
			<u>Carver</u>	<u>Darfler</u>	<u>Hannon</u>	<u>Hart</u>	<u>Watkins</u>
A MOTION by Trustee Carver to Approve the 7/8/2019 minutes was Seconded by Trustee Darfler.	Carver	Darfler	Aye	Aye	Absent	Aye	Abstain
Habitat for Humanity -Sharon MacCarrick	NO ACTION TAKEN		Aye	Aye	Absent	Aye	Aye
Representatives: Nancy Zahler Anne Koreman	NO ACTION TAKEN		Aye	Aye	Absent	Aye	Aye
A MOTION by Trustee Darfler to Approve the 2019/2020 Deer Management Program was Seconded by Trustee Watkins.	Darfler	Watkins	Aye	Aye	Absent	Aye	Aye
A MOTION by Trustee Watkins to Approve Abstract #15 expenses in the General Fund was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Absent	Aye	Aye
A MOTION by Trustee Carver to Approve Abstract #15 expenses in the Water Fund was Seconded by Trustee Watkins.	Carver	Watkins	Aye	Aye	Absent	Aye	Aye
A MOTION by Trustee Watkins to Approve Abstract #15 expenses in the T&A Fund was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Absent	Aye	Aye
A MOTION by Trustee Carver to Approve Abstract #3 expenses in the General Fund was Seconded by Trustee Darfler.	Carver	Darfler	Aye	Aye	Absent	Aye	Aye
A MOTION by Trustee Watkins to Approve Abstract #3 expenses in the Water Fund was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Absent	Aye	Aye
A MOTION by Trustee Watkins to Approve Abstract #3 expenses in the Sewer Fund was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Absent	Aye	Aye
A MOTION by Trustee Watkins to Approve Abstract #3 expenses in the T&A Fund was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Absent	Aye	Aye
A MOTION by Trustee Watkins to Approve Abstract #3 expenses in the EMS Fund was Seconded by Trustee Darfler.	Watkins	Darfler	Aye	Aye	Absent	Aye	Aye

DECISIONS							
MOTIONS	MOVED	SECOND	VOTE				
A MOTION by Trustee Carver to go into Executive Session at 9:45 pm was Seconded by Trustee Darfler.	Carver	Darfler	Aye	Aye	Absent	Aye	Aye
A MOTION by Trustee Darfler to return to Open Session at 9:58 pm was Seconded by Trustee Carver.	Darfler	Carver	Aye	Aye	Absent	Aye	Aye
A MOTION by Trustee Darfler to adjourn at 9:59 was Seconded by Trustee Carver.	Darfler	Carver	Aye	Aye	Absent	Aye	Aye

Mayor Hart adjourned the meeting at 9:59 PM

Respectfully Submitted,
Morgan Wright, Deputy Clerk

VILLAGE OF TRUMANSBURG
Permissive Referendum

PLEASE TAKE NOTICE that the Board of Trustees of the Village of Trumansburg, Tompkins County, New York, at the Regular Board Meeting held on Sept 9, 2019, adopted a resolution appropriating from the EMS Communication Reserve the sum of up to \$5000. This will be used to purchase approximately 2 radios (one for each ambulance). The adoption of said resolution is subject to a permissive referendum.

Victoria Badalamenti
Village Treasurer

Dated: Sept. 9, 2019

VILLAGE OF TRUMANSBURG
Permissive Referendum

PLEASE TAKE NOTICE that the Board of Trustees of the Village of Trumansburg, Tompkins County, New York, at the Regular Board Meeting held on Sept 9, 2019, adopted a resolution appropriating from the EMS Maintenance Agreement Reserve the sum of up to \$2470. This will be used to pay for the maintenance contract for the Zoll Monitors. The adoption of said resolution is subject to a permissive referendum.

Victoria Badalamenti
Village Treasurer

Dated: Sept. 9, 2019

VILLAGE OF TRUMANSBURG
Permissive Referendum

PLEASE TAKE NOTICE that the Board of Trustees of the Village of Trumansburg, Tompkins County, New York, at the Regular Board Meeting held on Sept 9, 2019, adopted a resolution appropriating from the Fire Apparatus Reserve the sum of up to \$58000. This will be used to pay for a 2020 1 ton, crew cab, duelly with utility box Utility Truck. The adoption of said resolution is subject to a permissive referendum.

Victoria Badalamenti
Village Treasurer

Dated: Sept. 9, 2019

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 09/09/2019

NUMBER 004

TOTAL CLAIMS: \$256,439.36

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

Voucher #	Claimant	Account #	Amount	Check
6014	CENTRAL NY NEWSPAPER 2704319/PR for watherization of office	A1620.4	47.64	22107 08/12/2019
6014	CENTRAL NY NEWSPAPER PR for turnout gear	A3120.4	49.22	22107 08/12/2019
6015	KINNEY DRUGS INC 20152 7/19/cable & aspirin	A4540.47	92.38	
6016	TRUST & AGENCY trustees	A1010.1	1,250.01	XFER6 08/06/2019
6016	TRUST & AGENCY deputy mayor	A1010.11	625.00	XFER6 08/06/2019
6016	TRUST & AGENCY mayor	A1210.1	833.34	XFER6 08/06/2019
6016	TRUST & AGENCY payroll ending 8/4/19/treasurer	A1325.1	843.12	XFER6 08/06/2019
6016	TRUST & AGENCY clerk	A1410.1	448.81	XFER6 08/06/2019
6016	TRUST & AGENCY deputy clerk	A1410.11	216.31	XFER6 08/06/2019
6016	TRUST & AGENCY police	A3120.1	10,292.61	XFER6 08/06/2019
6016	TRUST & AGENCY fire admin	A3410.1	411.77	XFER6 08/06/2019
6016	TRUST & AGENCY code/fire insp	A3620.1	1,141.98	XFER6 08/06/2019
6016	TRUST & AGENCY ems admin	A4540.1	729.85	XFER6 08/06/2019
6016	TRUST & AGENCY ems/drivers	A4540.1	23,287.23	XFER6 08/06/2019
6016	TRUST & AGENCY dpw admin	A5010.1	921.22	XFER6 08/06/2019
6016	TRUST & AGENCY dpw laborers	A5110.1	4,145.42	XFER6 08/06/2019
6016	TRUST & AGENCY summer rec	A7310.1	16,067.92	XFER6 08/06/2019
6016	TRUST & AGENCY fica/med	A9030.8	1,990.07	XFER6 08/06/2019
6016	TRUST & AGENCY ems firca/med	A9030.81	1,749.19	XFER6 08/06/2019
6016	TRUST & AGENCY fire fica/med	A9030.82	29.49	XFER6 08/06/2019
6016	TRUST & AGENCY police fica/med	A9030.83	754.76	XFER6 08/06/2019
6016	TRUST & AGENCY HI	A9060.8	4,944.59	XFER6 08/06/2019
6016	TRUST & AGENCY ems HI	A9060.81	14,316.75	XFER6 08/06/2019

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Voucher #	Claimant	Account #	Amount	Check
6016	TRUST & AGENCY fire HI	A9060.81	354.59	XFER6 08/06/2019
6016	TRUST & AGENCY code HI	A9060.83	1,772.94	XFER6 08/06/2019
6016	TRUST & AGENCY police HI	A9060.84	5,636.00	XFER6 08/06/2019
6017	CLAYTON HAPSTAK 8/19/REIMBUR of 1 week of camp	A2089	145.00	
6018	AIRGAS INC 9964101702/lwase of cyclinders	A4540.47	667.50	
6018	AIRGAS INC 9963425884/oxygen	A4540.47	77.14	
6018	AIRGAS INC 9092191357/oxygen	A4540.47	284.10	
6019	MAGUIRE FORD LINCOLN MERCURY 335082/13 Expl check engine light	A3120.421	182.85	
6019	MAGUIRE FORD LINCOLN MERCURY 335126/15 explorer - powertrain	A3120.421	571.85	
6020	BOB WALPOLE 7/31/19/musician	A7989.41	100.00	
6021	JEROME FIRE EQUIPMENT CO. INC 0184248/nst yellow	A3410.4	59.93	
6021	JEROME FIRE EQUIPMENT CO. INC 0184751/twist lock	A3410.4	84.06	
6021	JEROME FIRE EQUIPMENT CO. INC 0184287/transmitter	A3410.42	72.50	
6021	JEROME FIRE EQUIPMENT CO. INC 0184284/transmitter	A3410.42	72.50	
6021	JEROME FIRE EQUIPMENT CO. INC 0184283/transmitter	A3410.42	72.50	
6021	JEROME FIRE EQUIPMENT CO. INC 0184285/transmitter	A3410.42	72.50	
6021	JEROME FIRE EQUIPMENT CO. INC 0184286/transmitter	A3410.42	72.50	
6021	JEROME FIRE EQUIPMENT CO. INC 0184732/replace muffler	A3410.42	1,248.78	
6021	JEROME FIRE EQUIPMENT CO. INC 0184940/replace air dryer	A3410.42	726.58	
6021	JEROME FIRE EQUIPMENT CO. INC 0184347/transmitter	A4540.42	72.50	
6022	FINGERLAKES GARAGE DOOR CO INC 47452/replace cable	A3410.416	225.00	
6023	CARDMEMBER SERVICES, TTC NYCOM registration	A1325.41	890.00	22108 08/26/2019
6023	CARDMEMBER SERVICES, TTC supplies	A1620.4	229.19	22108 08/26/2019

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6023	CARDMEMBER SERVICES, TTC cred to other CC	A1620.4	-679.80	22108 08/26/2019
6023	CARDMEMBER SERVICES, TTC tshirts & jackets	A1640.4	199.87	22108 08/26/2019
6023	CARDMEMBER SERVICES, TTC office tags	A3410.44	21.28	22108 08/26/2019
6023	CARDMEMBER SERVICES, TTC supplies	A4540.47	389.72	22108 08/26/2019
6023	CARDMEMBER SERVICES, TTC EMS return	A4540.47	-23.44	22108 08/26/2019
6023	CARDMEMBER SERVICES, TTC supplies	A7310.4	139.75	22108 08/26/2019
6023	CARDMEMBER SERVICES, TTC 4798-8177 7/19/field trips	A7310.46	1,250.00	22108 08/26/2019
6023	CARDMEMBER SERVICES, TTC folders	A7989.4	14.99	22108 08/26/2019
6024	CARDMEMBER SERVICES, TTC incorr credi from other CC	A1620.4	679.80	21109 08/26/2019
6024	CARDMEMBER SERVICES, TTC interest	A1620.4	34.58	21109 08/26/2019
6024	CARDMEMBER SERVICES, TTC 4798-0982 7/19/coats	A1640.4	541.00	21109 08/26/2019
6024	CARDMEMBER SERVICES, TTC field trip	A7310.46	468.00	21109 08/26/2019
6025	SAM'S CLUB 8809/supplies	A1620.4	57.96	22110 08/26/2019
6025	SAM'S CLUB supplies	A3120.4	55.84	22110 08/26/2019
6026	PITNEY BOWES 8000-34-16 7/13/postage	A1620.4	39.00	22111 08/26/2019
6027	STAPLES CREDIT PLAN 233049581/supplies	A3120.4	102.69	22112 08/26/2019
6028	NYS ELECTRIC & GAS 10014134018 9/19/56 e main st	A1620.42	228.50	
6028	NYS ELECTRIC & GAS 10011561387 9/19/2 corey st	A1640.41	28.02	
6028	NYS ELECTRIC & GAS 10011561379 9/19/1 corey st	A1640.41	39.84	
6028	NYS ELECTRIC & GAS 10011561312 9/19/74 w main st	A3410.41	394.31	
6028	NYS ELECTRIC & GAS 10043399780 9/19/30 halsey st	A3520.4	76.67	
6028	NYS ELECTRIC & GAS	A4540.41	394.31	
6028	NYS ELECTRIC & GAS 10013629463 8/19/st lights	A5182.4	1,726.42	

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6028	NYS ELECTRIC & GAS 10014191802 9/19/56 e main st west	A5182.4	17.60	
6028	NYS ELECTRIC & GAS 10033584623 9/19/69 e main st	A5182.4	71.56	
6028	NYS ELECTRIC & GAS 10033584607 9/19/15 e main st	A5182.4	110.34	
6028	NYS ELECTRIC & GAS 10031836157 9/19/rt 96 street lights	A5182.4	90.83	
6028	NYS ELECTRIC & GAS 10014191794 9/19/56 e main st east	A5182.4	17.61	
6028	NYS ELECTRIC & GAS 10025580050 9/19/1 corey st	A7989.4	26.02	
6029	TOSHIBA BUSINESS SOLUTIONS 5040400/copies - 8/19	A1620.4	83.53	
6029	TOSHIBA BUSINESS SOLUTIONS 5037983/copies - 8/19	A1620.4	95.10	
6029	TOSHIBA BUSINESS SOLUTIONS 5003969/copies - 6/19	A3410.4	9.53	
6029	TOSHIBA BUSINESS SOLUTIONS 5020457/copies - 7/19	A3410.4	9.53	
6029	TOSHIBA BUSINESS SOLUTIONS	A4540.4	9.53	
6029	TOSHIBA BUSINESS SOLUTIONS	A4540.4	9.53	
6030	S&S WORLDWIDE INC. 100220732/supplies	A7310.4	53.37	
6031	TRUST & AGENCY payroll ending 8/18/19/treasurer	A1325.1	843.12	xfer20 08/20/2019
6031	TRUST & AGENCY clerk	A1410.1	673.20	xfer20 08/20/2019
6031	TRUST & AGENCY deputy clerk	A1410.11	216.31	xfer20 08/20/2019
6031	TRUST & AGENCY police	A3120.1	12,206.92	xfer20 08/20/2019
6031	TRUST & AGENCY fire admin	A3410.1	523.97	xfer20 08/20/2019
6031	TRUST & AGENCY code	A3620.1	1,175.31	xfer20 08/20/2019
6031	TRUST & AGENCY ems admin	A4540.1	954.24	xfer20 08/20/2019
6031	TRUST & AGENCY ems/drivers	A4540.1	17,842.00	xfer20 08/20/2019
6031	TRUST & AGENCY dpw admin	A5010.1	993.05	xfer20 08/20/2019
6031	TRUST & AGENCY dpw laborers	A5110.1	4,278.66	xfer20 08/20/2019

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6031	TRUST & AGENCY summer rec	A7310.1	11,636.55	xfer20 08/20/2019
6031	TRUST & AGENCY fica/med	A9030.8	1,479.28	xfer20 08/20/2019
6031	TRUST & AGENCY ems fica/med	A9030.81	1,374.86	xfer20 08/20/2019
6031	TRUST & AGENCY fire fica.med	A9030.82	38.08	xfer20 08/20/2019
6031	TRUST & AGENCY police fica.med	A9030.83	901.22	xfer20 08/20/2019
6032	NICK WHITMER 8/19/19/musician 8/17/19	A7989.41	100.00	
6033	MAGUIRE CHEVROLET INC 63895/08 chevy - fix pipe	A4540.42	200.00	
6034	STOVER LUMBER INC 250612/concrete	A1640.4	36.00	
6034	STOVER LUMBER INC 250515/keys	A4540.4	33.24	
6034	STOVER LUMBER INC 250759/keys	A4540.4	6.25	
6035	NYS ASSOC OF CITY/VILLAGE CLKS 2019/MEMBERSHIP RENEWAL	A1920.4	50.00	
6036	MRC PEST CONTROL 2204/ants	A3410.416	70.00	
6036	MRC PEST CONTROL 2274/ants	A3410.416	35.00	
6037	CORTLAND CTY REGIONAL TRAININ 7/22/19/job shirts	A3410.412	138.00	
6038	NYS ASSOC. OF FIRE CHEIFS 2019/membership renewal	A3410.412	175.00	
6039	FIRE END & CROKER CORP 399597/metal loop	A3410.4	33.60	
6040	GUTHRIE 150001959 8/19/D Mimarco, K Bailey, S Bailey	A3410.418	515.00	
6041	AIDON BEGEAL 8/7/19/Life guard for Seabreeze	A7310.4	50.00	
6042	BETHANY LADD 8/13/19/medical director	A7310.1	600.00	
6043	TRUMANSBURG HOME TELEPHONE CO 17301911 9/18/387-5618	A1640.46	94.64	22113 08/26/2019
6043	TRUMANSBURG HOME TELEPHONE CO 17303254 9/18/387-7131	A3410.46	126.46	22113 08/26/2019
6043	TRUMANSBURG HOME TELEPHONE CO	A4540.46	126.46	22113 08/26/2019
6044	ALTERNATIVE WASTE SERVICCS INC 115790 8/19/garbage hauling	A8160.4	1,039.55	

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Voucher #	Claimant	Account #	Amount	Check
6045	BOUND TREE MEDICAL LLC 83311664/supplies	A4540.47	35.00	
6045	BOUND TREE MEDICAL LLC 83311665/supplies	A4540.47	518.42	
6045	BOUND TREE MEDICAL LLC 83311666/hand rinse	A4540.47	23.98	
6045	BOUND TREE MEDICAL LLC 83327744/syringe flush	A4540.47	53.50	
6045	BOUND TREE MEDICAL LLC 83327745/supplies	A4540.47	776.94	
6046	MRB GROUP 31789/SEQR 7/7-8/3/19	A8020.4	2,461.92	
6047	HEALTH CARE TECHNOLOGY 168392/nebulizer	A4540.47	329.65	
6048	ALL-MODE COMMUNICATIONS 13764/phone system	A3410.46	230.40	
6048	ALL-MODE COMMUNICATIONS	A4540.46	230.40	
6049	FINGER LAKES COMM CO INC 106013101-1/service call #1804	A3410.48	1,187.50	
6049	FINGER LAKES COMM CO INC 106013432-1/remote speaker	A4540.42	174.48	
6050	CAYUGA MEDICAL CENTER AT ITHAC JULY19PHARM/pharmaceuticals 6/10 & 7/8/19	A4540.47	166.68	
6051	JULIA ARRIARAN 8/21/19/June, July, & july	A7989.4	1,714.29	
6052	JASON FULTON 8/21/19/fuel	A3410.45	35.00	
6053	LORA PENDLETON 8/14/19/music	A7989.41	100.00	
6054	JCSMITH INC 1422423/supplies	A3310.4	83.50	
6054	JCSMITH INC 1420712/supplies	A3310.4	64.00	
6055	JOHNNY'S WHOLESALE INC 52800/supplies	A8140.4	1,419.55	
6055	JOHNNY'S WHOLESALE INC 52901/supplies returned	A8140.4	-1,392.00	
6055	JOHNNY'S WHOLESALE INC 52882/suppleis	A8140.4	576.75	
6056	ACE SECURITY CONTROL, INC 9902/keys for office	A3120.4	41.25	
6057	RICHARD SMITH 8/25/19/course work	A3120.4	40.51	
6058	LOWE'S COMPANIES INC 910357/tools	A1640.4	87.33	

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6059	SV AUTO SUPPLY 178-597851/battery	A1640.4	140.99	
6060	FINGER LAKES ELECTRIC SUPPLY 814352-1/post top	A5182.4	565.51	
6061	FIRSTLIGHT FIBER internet	A1620.4	50.00	
6061	FIRSTLIGHT FIBER 17702010 9/19/387-6501	A1620.47	77.31	
6061	FIRSTLIGHT FIBER 17702011 9/19/387-6505	A3120.46	152.08	
6062	ECONO SIGNS 10-955063/TRAFFIC SIGNS	A3310.4	86.80	
6063	MRB GROUP 31743/I&I and dec violation	A8140.4	5,307.50	
6064	NYS DEPT OF HEALTH 33D1076234/lab service	A4540.47	200.00	
6065	ALAN POLLACK, JR 8/21/19/musician	A7989.41	100.00	
6066	NYS ASSOC OF CITY/VILLAGE CLKS 2019/M Wright membership	A1920.4	50.00	
6067	TRUST & AGENCY payroll ending 9/1/19/treasurer	A1325.1	843.12	xfer30 08/30/2019
6067	TRUST & AGENCY clerk	A1410.1	224.40	xfer30 08/30/2019
6067	TRUST & AGENCY deputy clerk	A1410.11	216.31	xfer30 08/30/2019
6067	TRUST & AGENCY police	A3120.1	10,614.83	xfer30 08/30/2019
6067	TRUST & AGENCY fire admin	A3410.1	299.56	xfer30 08/30/2019
6067	TRUST & AGENCY code	A3620.1	948.55	xfer30 08/30/2019
6067	TRUST & AGENCY emd admin	A4540.1	505.44	xfer30 08/30/2019
6067	TRUST & AGENCY ems/drivers	A4540.1	17,607.62	xfer30 08/30/2019
6067	TRUST & AGENCY dpw admin	A5010.1	1,003.86	xfer30 08/30/2019
6067	TRUST & AGENCY dpw laboers	A5110.1	4,277.59	xfer30 08/30/2019
6067	TRUST & AGENCY summer rec	A7310.1	2,874.25	xfer30 08/30/2019
6067	TRUST & AGENCY fica/med	A9030.8	758.08	xfer30 08/30/2019
6067	TRUST & AGENCY ems fica/med	A9030.81	1,322.64	xfer30 08/30/2019

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 09/09/2019

NUMBER 004

TOTAL CLAIMS: \$256,439.36

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

Voucher #	Claimant	Account #	Amount	Check
6067	TRUST & AGENCY fire fica/med	A9030.82	20.91	xfer30 08/30/2019
6067	TRUST & AGENCY police fica/med	A9030.83	779.39	xfer30 08/30/2019
6067	TRUST & AGENCY HI	A9060.8	4,944.59	xfer30 08/30/2019
6067	TRUST & AGENCY ems HI	A9060.81	14,316.75	xfer30 08/30/2019
6067	TRUST & AGENCY fire HI	A9060.82	354.59	xfer30 08/30/2019
6067	TRUST & AGENCY code HI	A9060.83	1,772.94	xfer30 08/30/2019
6067	TRUST & AGENCY police HI	A9060.84	5,636.00	xfer30 08/30/2019
6068	FASTENAL COMPANY NYITH179971/parts	A1640.4	619.61	
6069	HEIDI MORSE 8/30/19/aug cleaning	A1620.1	400.00	
6070	JEFFREY A BURNS 20190097/back up	A1620.44	65.00	
6070	JEFFREY A BURNS 8/12 dpw VMC internet	A1640.4	45.00	
6070	JEFFREY A BURNS 8/19 dpw wireless bridge	A1640.4	515.69	
6070	JEFFREY A BURNS back up	A3120.4	45.00	
6070	JEFFREY A BURNS 8/19 strip laptops	A3120.421	180.00	
6070	JEFFREY A BURNS back up	A3410.4	22.50	
6070	JEFFREY A BURNS 8/7-change internet connection	A3410.4	33.75	
6070	JEFFREY A BURNS 8/12upgrade program	A3410.4	112.50	
6070	JEFFREY A BURNS 8/13 back up failer -JF computer	A3410.4	67.50	
6070	JEFFREY A BURNS back up	A4540.4	22.50	
6070	JEFFREY A BURNS 8/7 change in internet connection	A4540.4	33.75	
6070	JEFFREY A BURNS 8/28 SR files open	A4540.4	22.50	
6071	ENVIRONMENTAL DESIGN & RESEARH 35779/comprehensive plan	A8020.4	307.00	
6072	VERIZON WIRELESS 9836727314/mifi	A4540.4	67.56	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 09/09/2019

NUMBER 004

TOTAL CLAIMS: \$256,439.36

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

Voucher #	Claimant	Account #	Amount	Check
6073	PAYCHEX OF NEW YORK LLC 2019082900/Aug payrolls	A1620.4	1,279.90	
6074	ALL-MODE COMMUNICATIONS 13946/phone service	A1620.3	3,057.00	
6075	CAYUGA EXPRESS 22829/gray hoodies	A1640.4	96.00	
6076	PITNEY BOWES 3309559574/monthly lease	A1620.4	207.39	

Total:

256,439.36

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: 09/09/2019

NUMBER 004

TOTAL CLAIMS: \$30,406.05

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

Voucher #	Claimant	Account #	Amount	Check
416	MEDEX BILLING, INC 2019-8/service fees	AM4540.491	1,456.00	
417	VILLAGE OF TRUMANSBURG Aug 19/recievable	AM9901.4	5,608.71	
417	VILLAGE OF TRUMANSBURG mutual aid	AM9901.4	397.39	
418	TOWN OF ULYSSES aug 19/recievables	AM4540.492	14,359.28	
419	TOWN OF COVERT Aug 19/receivables	AM4540.492	5,689.84	
420	TOWN OF HECTOR aug 2019/receivables	AM4540.492	2,885.77	
421	TOWN OF HECTOR Aug 2019 - Mecklanburg/recievables	AM4540.492	9.06	
Total:			30,406.05	

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: 09/09/2019

NUMBER 004

TOTAL CLAIMS: \$122,422.02

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

Voucher #	Claimant	Account #	Amount	Check
1640	TRUST & AGENCY treasurer	F1325.1	374.72	xfer6 08/06/2019
1640	TRUST & AGENCY clerk	F1410.1	897.60	xfer6 08/06/2019
1640	TRUST & AGENCY deputy clerk	F1410.11	432.60	xfer6 08/06/2019
1640	TRUST & AGENCY payroll ending 8/4/19/water admin	F8310.1	1,151.52	xfer6 08/06/2019
1640	TRUST & AGENCY water laborers	F8320.1	2,503.23	xfer6 08/06/2019
1640	TRUST & AGENCY fica/med	F9030.8	389.40	xfer6 08/06/2019
1640	TRUST & AGENCY HI	F9060.8	5,297.74	xfer6 08/06/2019
1641	CAYUGA LAKE WATERSHED 2019/membership	F1920.4	900.00	
1642	TRUST & AGENCY treasurer	F1325.1	374.72	xfer20 08/20/2019
1642	TRUST & AGENCY clerk	F1410.1	1,346.40	xfer20 08/20/2019
1642	TRUST & AGENCY deputy clerk	F1410.11	432.60	xfer20 08/20/2019
1642	TRUST & AGENCY payroll ending 8/18/19/water admin	F8310.1	1,241.33	xfer20 08/20/2019
1642	TRUST & AGENCY water laborers	F8320.1	2,620.65	xfer20 08/20/2019
1642	TRUST & AGENCY fica/med	F9030.8	439.58	xfer20 08/20/2019
1643	YAWS ENVIRONMENTAL LAB 7/12/19/testing	F8320.4	100.00	
1643	YAWS ENVIRONMENTAL LAB 8/11/19/testing	F8320.4	100.00	
1644	TRUMANSBURG HOME TELEPHONE CO 17302111 9/19/387-5834	F8320.46	110.47	11516 08/26/2019
1644	TRUMANSBURG HOME TELEPHONE CO 17501078 9/19/387-4145	F8320.46	93.53	11516 08/26/2019
1645	MUNICIPAL SOLUTIONS 12903/water/sewer project	F8320.4	208.58	
1646	PAYCHEX OF NEW YORK LLC 2019082900/aug payroll	F8310.4	178.59	
1647	TRUST & AGENCY treasurer	F1325.1	374.72	xfer30 08/30/2019
1647	TRUST & AGENCY clerk	F1410.1	448.80	xfer30 08/30/2019
1647	TRUST & AGENCY deputy clerk	F1410.11	432.60	xfer30 08/30/2019

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 09/09/2019

NUMBER 004

TOTAL CLAIMS: \$122,422.02

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

Voucher #	Claimant	Account #	Amount	Check
1647	TRUST & AGENCY payroll ending 9/1/19/water admin	F8310.1	1,254.83	xfer30 08/30/2019
1647	TRUST & AGENCY water laborers	F8320.1	2,611.92	xfer30 08/30/2019
1647	TRUST & AGENCY fica/med	F9030.8	371.28	xfer30 08/30/2019
1647	TRUST & AGENCY HI	F9060.8	5,297.74	xfer30 08/30/2019
1648	NYS ELECTRIC & GAS 10016650987 9/19/indian fort rd	F8320.41	61.94	
1648	NYS ELECTRIC & GAS 10011562039 9/19/30 halsey st	F8320.41	13.36	
1648	NYS ELECTRIC & GAS 10042414960 9/19/taughannock park rd	F8320.41	1,061.44	
1648	NYS ELECTRIC & GAS 10013166243 9/19/frontenac rd	F8320.41	676.40	
1648	NYS ELECTRIC & GAS 10013166201 9/19/rt 89 pump station	F8320.41	705.43	
1648	NYS ELECTRIC & GAS 10011561361 9/19/1 corey st	F8320.41	315.49	
1649	CHASE BANK 10/1/19/2 bonds - principal	F9710.6	50,000.00	wire30 09/30/2019
1649	CHASE BANK 2 bonds - interest	F9710.7	27,162.50	wire30 09/30/2019
1650	PITNEY BOWES 8000-2146/aug water payments	F8310.4	120.19	
1651	LOWE'S SOFT WATER SERVICE INC 187249/chlorine	F8320.4	253.27	
1652	NYS PARKS TF16/July NYSEG	F8320.41	238.54	
1653	TRUMANSBURG CENTRAL SCHOOL 4556/frontenac rd	F1950.4	1,483.23	
1653	TRUMANSBURG CENTRAL SCHOOL 1101/Halsey st - Sprint	F1950.4	2,336.09	
1653	TRUMANSBURG CENTRAL SCHOOL 4561/Outside plant	F1950.4	3,968.06	
1653	TRUMANSBURG CENTRAL SCHOOL 4557/rt 89	F1950.4	3,965.51	
1654	BADGER METER, INC 80037013/aug 2019 service	F8320.4	75.42	

Total:

122,422.02

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: 09/09/2019

NUMBER 004

TOTAL CLAIMS: \$29,133.42

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

Voucher #	Claimant	Account #	Amount	Check
1388	STOVER LUMBER INC 248416/roof cert	G8130.4	14.99	
1388	STOVER LUMBER INC 249887/hose	G8130.4	3.44	
1389	TRUST & AGENCY treasurer	G1325.1	187.35	xfer6 08/06/2019
1389	TRUST & AGENCY clerk	G1410.1	224.39	xfer6 08/06/2019
1389	TRUST & AGENCY deputy clerk	G1410.11	432.60	xfer6 08/06/2019
1389	TRUST & AGENCY payroll ending 8/4/19/sewer admin	G8110.1	230.29	xfer6 08/06/2019
1389	TRUST & AGENCY water laborers	G8120.1	378.99	xfer6 08/06/2019
1389	TRUST & AGENCY fica/med	G9030.8	106.83	xfer6 08/06/2019
1389	TRUST & AGENCY Hi	G9060.8	1,278.17	xfer6 08/06/2019
1390	TRUST & AGENCY treasurer	G1325.1	187.35	xfer20 08/20/2019
1390	TRUST & AGENCY clerk	G1410.1	336.60	xfer20 08/20/2019
1390	TRUST & AGENCY deputy clerk	G1410.11	432.60	xfer20 08/20/2019
1390	TRUST & AGENCY payroll ending 8/18/19/sewer admin	G8110.1	248.26	xfer20 08/20/2019
1390	TRUST & AGENCY sewer laborers	G8120.1	409.49	xfer20 08/20/2019
1390	TRUST & AGENCY fica/med	G9030.8	119.14	xfer20 08/20/2019
1391	CARDMEMBER SERVICES, TTC 4798-8177/batterie backups	G8130.4	641.99	9433 08/26/2019
1392	SUPERIOR SEPTIC LLC 10183s/disposal	G8130.4	678.00	
1393	TRUMANSBURG HOME TELEPHONE CO 17301948 9/19/387-5657	G8130.46	104.66	9434 08/26/2019
1394	MUNICIPAL SOLUTIONS 12905/final draws	G8130.4	1,350.00	
1394	MUNICIPAL SOLUTIONS 12904/closing	G8130.4	8,000.00	
1395	PITNEY BOWES 800-2146 9/19/sewer billing	G8110.4	120.19	
1396	TRUST & AGENCY treasurer	G1325.1	187.36	xfer30 08/30/2019
1396	TRUST & AGENCY clerk	G1410.1	112.20	xfer30 08/30/2019

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 09/09/2019

NUMBER 004

TOTAL CLAIMS: \$29,133.42

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

Voucher #	Claimant	Account #	Amount	Check
1396	TRUST & AGENCY deputy clerk	G1410.11	432.60	xfer30 08/30/2019
1396	TRUST & AGENCY payroll ending 9/1/19/sewer admin	G8110.1	250.95	xfer30 08/30/2019
1396	TRUST & AGENCY sewer laborers	G8120.1	399.89	xfer30 08/30/2019
1396	TRUST & AGENCY fica/med	G9030.8	101.39	xfer30 08/30/2019
1396	TRUST & AGENCY Hi	G9060.8	1,278.17	xfer30 08/30/2019
1397	PAYCHEX OF NEW YORK LLC 2019082900/aug payroll	G8110.4	29.76	
1398	SLACK CHEMICAL CO INC 390256/sternpack	G8130.4	2,788.54	
1399	CAMDEN GROUP 4692/testing	G8130.4	160.00	
1399	CAMDEN GROUP 4662/plant operations	G8131.4	7,200.00	
1400	NYS ELECTRIC & GAS 10037128609 9/19/4074 south st pump station	G8130.41	12.68	
1400	NYS ELECTRIC & GAS 10018408160 9/19/28 prospect st	G8130.41	24.55	
1401	PLEASANT VALLEY ELECTRIC 42019/2 UPS units	G8130.4	670.00	

Total: 29,133.42

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: 09/09/2019

NUMBER 004

TOTAL CLAIMS: \$76,120.11

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

Voucher #	Claimant	Account #	Amount	Check
540	T.G.T.C.M.H.I.C 3145/HI	TA20	34,983.48	1974 08/12/2019
541	AFLAC 8/4/19/B Snyder - payroll ending	TA12	44.16	1972a 08/08/2019
542	AFLAC 8/4/19/payroll ending 8/4/19	TA12	490.14	1984 08/28/2019
542	AFLAC 8/18/19/payroll ending 8/14/19	TA12	490.14	1984 08/28/2019
543	THE NYS DEFERRED COMP PLAN 212319 8/4/19/payroll ending 8/4/19	TA17	797.07	1975 08/12/2019
544	TEAMSTERS LOCAL 317 8/21/19/payroll ending 8/18/19	TA24	126.87	
544	TEAMSTERS LOCAL 317 8/4/19/payroll ending 8/4/19	TA24	126.87	
545	THE NYS DEFERRED COMP PLAN 212319 8/18/19/payroll ending 8/18/19	TA17	454.58	1982 08/26/2019
546	EXCELLUS HEALTH PLAN 59640 - 9/18/dental - sept	TA20	2,432.80	1983 08/26/2019
547	BRIAN SNYDER 8/18/19/double pmt of AFLAC	TA12	88.32	1985 08/28/2019
548	THE NYS DEFERRED COMP PLAN 212319 9/1/19/payroll ending 9/1/19	TA17	485.19	
549	AFLAC 9/1/19/payroll ending 9/1/19+	TA12	473.94	
549	AFLAC S Peters	TA12	16.20	
550	TEAMSTERS LOCAL 317 9/1/19/payroll ending 9/1/19	TA24	126.87	
551	T.G.T.C.M.H.I.C 3238/Oct 2019	TA20	34,983.48	
Total:			76,120.11	

To the Treasurer of the above VILLAGE:

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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