

Regular Monthly Meeting
VILLAGE OF TRUMANSBURG
BOARD OF TRUSTEES
Agenda
May 11, 2020
7:00pm

Virtual Meeting ID: <https://zoom.us/j/93925614126>

Call-in no.: (929)436-2866

1. (7:00) CALL TO ORDER
2. (7:00) CHANGES TO AGENDA
3. (7:01) APPROVAL OF MINUTES – 4/13/2020
4. (7:05) **PUBLIC HEARING – LOCAL LAW 5-2020: Amendment to Sewer Rents Law**
5. (7:15) PRIVILEGE OF THE FLOOR
6. (7:30) REPRESENTATIVES
7. (7:50) BOARD MEMBER REPORTS
 - a. FIRE/CPZR/Farmers Market – Darfler
 - b. EMS/REC/STAC – Carver
 - c. DPW/WATER/SEWER – Watkins
 - d. POLICE/TACC – Hannon
 - e. TREASURER – Badalamenti
 - f. CLERK – Morse
 - g. MAYOR – Hart
 - i. Water/Sewer Late Fees
 - ii. Sales Tax Update
 - iii. Wage Freeze
 - iv. Reopening protocols – DPW, Main Office
 - v. Outdoor Seating
 - vi. Property Tax Interest Deadline
 - vii. Class of 2020
8. (8:50) OLD BUSINESS
 - a. NYPA LED Streetlight Purchase Program
9. (8:55) NEW BUSINESS
10. (9:00) APPROVAL OF ABSTRACTS
11. (9:10) PRIVILEGE OF THE FLOOR
12. (9:25) EXECUTIVE SESSION
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 April 13, 2020 7:05 pm	Date: April 13,, 2020 Time: 7:05 pm to 10:19 pm Location: <i>Meeting held by Zoom</i> <i>Recording available at:</i> https://youtu.be/5ST8pNJStVo
BOARD MEMBERS PRESENT: Mayor Hart, Trustees Ben Carver, Ben Darfler, Keith Hannon, and Deputy Mayor Debbie Watkins. OFFICERS PRESENT: Village Clerk Tammy Morse, Treasurer Victoria Badalamenti, 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 Accept Slate of Officers as proposed including appointment of Trustee Keith Hannon as a Marriage Officer and the appointment of resident Michelle Mitrani to the Planning Board was Seconded by Deputy Mayor Watkins.	Carver	Watkins	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Carver to Approve the organizational policies as proposed was seconded by Trustee Darfler.	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Hannon to Open Public Hearing for fiscal budget 2020-2021 at 7:22 pm was Seconded by Deputy Mayor Watkins.	Hannon	Watkins	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Carver to close public hearing was Seconded by Deputy Mayor Watkins.	Carver	Watkins	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Darfler to Accept and Adopt the 2020-2021 fiscal budget as proposed was Seconded by Deputy Mayor Watkins.	Darfler	Watkins	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Watkins to open public hearing for Local Law-4 "Establishment of Sewer Rents" at 7:34 pm was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Carver to close public hearing for Local Law-4 "Establishment of Sewer Rents" at 7:36 pm was Seconded by Trustee Darfler.	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Watkins to Adopt Local Law-4 "Establishment of Sewer Rents" was Seconded by Trustee Darfler.	Watkins	Darfler	Aye	Aye	Aye	Aye	Aye

A MOTION by Trustee Carver to Approve the 3/5/2020 & 3/9/2020 minutes as submitted was Seconded by Deputy Mayor Watkins.	Carver	Watkins	Aye	Aye	Aye	Aye	Aye
Representatives: Nancy Zahler Anne Koreman	NO ACTION TAKEN						
A MOTION by Trustee Carver to authorize Mayor Hart to sign the resolution to accept payment from Charter Communications, Inc. was Seconded by Deputy Mayor Watkins.	Carver	Watkins	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Carver to Approve Abstract #11 expenses in the General Fund was Seconded by Deputy Mayor Watkins.	Carver	Watkins	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Carver to Approve Abstract #11 expenses in the EMS Fund was Seconded by Trustee Darfler.	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Darfler to Approve Abstract #11 expenses in the Water Fund was Seconded by Trustee Carver.	Darfler	Carver	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Watkins to Approve Abstract #11 expenses in the Sewer Fund was Seconded by Trustee Darfler.	Watkins	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Darfler to Approve Abstract #11 expenses in the T&A Fund was Seconded by Trustee Carver.	Darfler	Carver	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Carver to go into Executive Session at 9:23 pm was Seconded by Trustee Darfler.	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Watkins to return to Open Session at 10:19 pm was Seconded by Trustee Darfler.	Watkins	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Watkins to adjourn at 10:19 pm was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Aye	Aye	Aye

Mayor Hart adjourned the meeting at 10:19 pm.

Respectfully Submitted,
Morgan Wright, Deputy Clerk

LOCAL LAW 5-2020
AMENDMENT TO LOCAL LAW 4-2020: ESTABLISHMENT OF SEWER RENTS
VILLAGE OF TRUMANSBURG

Be it enacted by the Board of Trustees of the Village of Trumansburg as follows:

Section I. PURPOSE AND INTENT

It is the purpose and intent of this Local Law to amend Local Law 4-2020 “Establishment of Sewer Rents” so as to grant the Village Board of Trustees the authority, by resolution, to waive penalties and/or late fees for delinquent payments when operating under a Federal, State, or Local State of Emergency.

Section II. AMENDMENT OF LOCAL LAW 4-2020

The following sentence shall be inserted at the end of Section II of Local Law 4-2020:

The Village Board of Trustees may, by resolution, waive or suspend penalties and/or late fees for delinquent payments in the event or as the result of any Federal, State or Local State of Emergency Declaration.

Section III. SUPERSEDING EFFECT

All ordinances, local laws, resolutions, rules, regulations and other enactments of the Village of Trumansburg in conflict with the provisions of this local law are hereby superseded to the extent necessary to give this local law full force and effect.

Section IV. VALIDITY

The invalidity of any provision of this local law shall not affect the validity of any other provision of this local law that can be given effect without such invalid provision.

Section V. EFFECTIVE DATE

This local law shall be effective upon its filing in the office of the Secretary of State; except that it shall be effective from the date of service as against a person served with a copy thereof, certified by the Village Clerk, and showing the date of its passage and entry in the Minutes of the Village Board of Trustees.

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/11/2020

NUMBER 012

TOTAL CLAIMS: \$155,008.86

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

Voucher #	Claimant	Account #	Amount	Check
6544	SHELTER POINT INSURANCE D606823 2020/fire	A3410.432	49.24	22583 04/10/2020
6544	SHELTER POINT INSURANCE ems	A4540.451	2,018.91	22583 04/10/2020
6544	SHELTER POINT INSURANCE others	A9055.8	2,068.15	22583 04/10/2020
6545	LOWE'S COMPANIES INC 911090/office	A1620.4	207.52	22584 04/10/2020
6545	LOWE'S COMPANIES INC 910919/fire	A3410.416	65.04	22584 04/10/2020
6545	LOWE'S COMPANIES INC 910709/fire	A3410.416	38.44	22584 04/10/2020
6545	LOWE'S COMPANIES INC FM	A7989.4	20.57	22584 04/10/2020
6546	CARDMEMBER SERVICES, TTC Prime	A1620.4	12.99	22626 04/17/2020
6546	CARDMEMBER SERVICES, TTC supplies	A1620.4	170.31	22626 04/17/2020
6546	CARDMEMBER SERVICES, TTC 2 holsters	A3120.4	228.82	22626 04/17/2020
6546	CARDMEMBER SERVICES, TTC ups - airclean	A3410.4	11.37	22626 04/17/2020
6546	CARDMEMBER SERVICES, TTC ups to gorman for new ambulance	A4540.4	10.10	22626 04/17/2020
6546	CARDMEMBER SERVICES, TTC ems office supplies	A4540.44	10.99	22626 04/17/2020
6546	CARDMEMBER SERVICES, TTC ems supplies	A4540.47	-19.90	22626 04/17/2020
6546	CARDMEMBER SERVICES, TTC banners	A7989.4	829.16	22626 04/17/2020
6546	CARDMEMBER SERVICES, TTC 4798-8177 3/2020/tax exempt cr for banners	A7989.4	-61.42	22626 04/17/2020
6546	CARDMEMBER SERVICES, TTC brouchers	A7989.4	366.32	22626 04/17/2020
6547	CARDMEMBER SERVICES, TTC rosie delivery	A1010.4	5,000.00	22627 04/17/2020
6547	CARDMEMBER SERVICES, TTC 4798-0982 3/2020/zoom	A1010.4	149.90	22627 04/17/2020
6547	CARDMEMBER SERVICES, TTC cell booster for clerk	A1620.4	334.79	22627 04/17/2020
6548	CENTRAL NY NEWSPAPER 3289945/PR - addition to fire app	A3410.4	45.01	22628 04/17/2020
6549	STOVER LUMBER INC 257403/bulbs	A3410.416	14.36	
6550	NYS ELECTRIC & GAS 10014191794 4/20/56 e main st e	A5182.4	17.81	22629 04/17/2020
6550	NYS ELECTRIC & GAS 10013629463 4/20/st lights	A5182.4	1,653.37	22629 04/17/2020

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6550	NYS ELECTRIC & GAS 10014191802 4/20/56 e main st w	A5182.4	17.81	22629 04/17/2020
6550	NYS ELECTRIC & GAS 10033584607 4/20/15 e main st	A5182.4	96.23	22629 04/17/2020
6550	NYS ELECTRIC & GAS 10031836157 4/20/rt 96 street lights	A5182.4	94.99	22629 04/17/2020
6550	NYS ELECTRIC & GAS 10025580050 4/20/1 corey st	A7989.4	17.73	22629 04/17/2020
6551	DELL MARKETING L P 10385781811/laptop for code	A3620.4	1,218.19	
6552	TOWN OF ULYSSES 4/2020/closing of summer rec acct	A7310.4	5,847.53	22630 04/17/2020
6553	JEROME FIRE EQUIPMENT CO. INC 0192010-IN/parts	A3410.48	172.98	
6554	AIRGAS INC 9969341904/cyl rental	A4540.47	27.93	
6554	AIRGAS INC 9100539980/oxygen	A4540.47	108.96	
6555	GALLS, LLC 015387608/womens cargo	A3120.48	159.85	
6556	DIG SAFELY NEW YORK INC. 20031019/dig calls	A1640.4	8.00	
6557	ANTHONY WHITAKER 4/2020/milage to pick up clothing order	A4540.419	71.88	
6558	TOSHIBA BUSINESS SOLUTIONS 5234026/copies & service	A1620.4	83.53	
6558	TOSHIBA BUSINESS SOLUTIONS 5234071/copies	A3410.4	10.00	
6558	TOSHIBA BUSINESS SOLUTIONS	A4540.4	10.00	
6559	BOUND TREE MEDICAL LLC 83579311/supplies	A4540.47	572.23	
6560	HEIDI MORSE 3/2020/6 weeks of cleaning	A1620.1	600.00	22631 04/21/2020
6561	NY CONFERENCE OF MAYORS 4.2020/membership renewal	A1920.4	1,133.00	
6562	TRUST & AGENCY trustees	A1010.1	1,250.01	xfer13 04/13/2020
6562	TRUST & AGENCY dep mayor	A1010.11	625.00	xfer13 04/13/2020
6562	TRUST & AGENCY mayor	A1210.1	833.34	xfer13 04/13/2020
6562	TRUST & AGENCY payroll ending 4/12/20/treasurer	A1325.1	749.44	xfer13 04/13/2020
6562	TRUST & AGENCY clerk	A1410.1	224.40	xfer13 04/13/2020
6562	TRUST & AGENCY dep clerk	A1415.1	295.20	xfer13 04/13/2020

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Voucher #	Claimant	Account #	Amount	Check
6562	TRUST & AGENCY police	A3120.1	9,948.54	xfer13 04/13/2020
6562	TRUST & AGENCY fire admin	A3410.1	411.76	xfer13 04/13/2020
6562	TRUST & AGENCY code/fire inspection	A3620.1	1,816.78	xfer13 04/13/2020
6562	TRUST & AGENCY ems	A4540.1	16,545.17	xfer13 04/13/2020
6562	TRUST & AGENCY ems admin	A4540.1	3,451.77	xfer13 04/13/2020
6562	TRUST & AGENCY dpw admin	A5010.1	1,024.12	xfer13 04/13/2020
6562	TRUST & AGENCY dpw laborers	A5110.1	3,310.31	xfer13 04/13/2020
6562	TRUST & AGENCY fica/med	A9030.8	743.48	xfer13 04/13/2020
6562	TRUST & AGENCY fica/med	A9030.81	1,468.92	xfer13 04/13/2020
6562	TRUST & AGENCY fica/med	A9030.82	29.41	xfer13 04/13/2020
6562	TRUST & AGENCY fica/med	A9030.83	742.67	xfer13 04/13/2020
6563	ELISABETH MEYER 4/2020/reimburse for mailbox	A5142.4	105.00	22632 04/21/2020
6564	STAPLES CREDIT PLAN 2461329901/ink cartridge	A1620.4	113.99	22633 04/23/2020
6564	STAPLES CREDIT PLAN 2461645691/print cartridge	A3120.2	49.99	22633 04/23/2020
6564	STAPLES CREDIT PLAN 2489419591/stapler	A3120.4	16.76	22633 04/23/2020
6565	B&W SUPPLY 481191/towels	A3410.416	27.52	
6565	B&W SUPPLY 479327/credit	A3410.416	-17.89	
6565	B&W SUPPLY credit	A4540.416	-17.89	
6565	B&W SUPPLY towels	A4540.416	27.51	
6566	AT&T 287290586385x04192020/police Mifi	A3120.4	114.69	22634 04/23/2020
6566	AT&T cell phones	A3120.46	197.46	22634 04/23/2020
6566	AT&T cell phones	A4540.46	85.52	22634 04/23/2020
6567	SUSAN ROBERTSON 4/14/20/postage	A4540.4	7.60	
6568	TRUMANSBURG HOME TELEPHONE CO 17301911 5/20/387-5618	A1640.46	56.90	22635 04/23/2020

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6568	TRUMANSBURG HOME TELEPHONE CO 17303254 5/20/387-7131	A3410.46	125.16	22635 04/23/2020
6568	TRUMANSBURG HOME TELEPHONE CO	A4540.46	125.16	22635 04/23/2020
6569	ALTERNATIVE WASTE SERVICIES INC deer dumpster	A3520.4	145.00	
6569	ALTERNATIVE WASTE SERVICIES INC 115790 4/2020/garbage hauling	A8160.4	1,039.55	
6570	GUTHRIE 150001959 2/2020/fit, pul, exam, inter - K Elmore	A3410.418	152.50	
6570	GUTHRIE fite, pulm,exam, inter 0 H Zulu	A3410.418	152.50	
6571	SPECIALTY TROPHIES & AWARDS 4/16/20/firemans plaque	A1010.4	99.10	
6572	TRUMANSBURG FAMILY HEALTH CTR 20526 2/20 & 3/20/K Elmore - TB & PPD	A3410.418	19.00	
6573	INTERNATIONAL INSTITUTE OF 28570/tammy Morse	A1920.4	195.00	
6573	INTERNATIONAL INSTITUTE OF 40055/Morgan Wright	A1920.4	135.00	
6574	SELECTIVE INSURANCE property	A1620.43	1,598.00	22636 04/23/2020
6574	SELECTIVE INSURANCE ny fire fee & elietepac	A1620.43	822.56	22636 04/23/2020
6574	SELECTIVE INSURANCE general liability	A1620.43	3,009.00	22636 04/23/2020
6574	SELECTIVE INSURANCE office umbrella	A1620.43	806.00	22636 04/23/2020
6574	SELECTIVE INSURANCE property	A1640.43	1,100.00	22636 04/23/2020
6574	SELECTIVE INSURANCE inlanc marine	A1640.43	932.40	22636 04/23/2020
6574	SELECTIVE INSURANCE dpw umbrella	A1640.43	1,619.50	22636 04/23/2020
6574	SELECTIVE INSURANCE 664-441-260 2020/DPW vehicles	A1640.43	3,247.00	22636 04/23/2020
6574	SELECTIVE INSURANCE dpw auto lib	A1640.43	317.60	22636 04/23/2020
6574	SELECTIVE INSURANCE police auto lib	A3120.43	333.48	22636 04/23/2020
6574	SELECTIVE INSURANCE Police vehicles	A3120.43	3,440.00	22636 04/23/2020
6574	SELECTIVE INSURANCE police umbrella	A3120.43	1,783.00	22636 04/23/2020
6574	SELECTIVE INSURANCE FM property	A7989.43	83.00	22636 04/23/2020
6574	SELECTIVE INSURANCE FM - general liability	A7989.43	465.00	22636 04/23/2020

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6575	AT&T 824584227x04242020/227-1091	A3410.46	57.48	22637 05/01/2020
6576	SV AUTO SUPPLY parts	A1640.4	42.59	
6576	SV AUTO SUPPLY 77150 4/20/parts	A3120.2	24.99	
6576	SV AUTO SUPPLY parts	A3410.4	5.98	
6577	MID-STATE COMM & ELECTRONICS 55514/battery	A3410.48	936.00	
6578	GORMAN ENTERPRISES TR32339-IN/wire, connectors, cable	A3410.42	632.22	
6579	MRC PEST CONTROL 2895/pest spray	A3410.416	35.00	
6579	MRC PEST CONTROL 2840/pest spray	A3410.416	35.00	
6580	ALARMTECH SYSTEMS 8291/annual cleaning, testing, ancd cert	A3410.416	199.00	
6581	BERRYFIELD HOLDINGS, LLC 4/22/20/SANITIZER	A7989.4	139.50	
6582	MRB GROUP 34891/sewer capacity	A8020.4	378.00	
6582	MRB GROUP 34856/46 South Se - 3/15-4/11	A8020.4	2,332.50	
6583	NYS GFOA 2021/membership	A1920.4	180.00	
6584	TRUST & AGENCY payroll ending 4/26/20/treasurer	A1325.1	749.44	xfer27 04/27/2020
6584	TRUST & AGENCY clerk	A1410.1	224.40	xfer27 04/27/2020
6584	TRUST & AGENCY dep clerk	A1415.1	295.20	xfer27 04/27/2020
6584	TRUST & AGENCY police	A3120.1	10,253.32	xfer27 04/27/2020
6584	TRUST & AGENCY fire admin	A3410.1	411.76	xfer27 04/27/2020
6584	TRUST & AGENCY code/fire	A3620.1	1,939.72	xfer27 04/27/2020
6584	TRUST & AGENCY ems	A4540.1	17,550.36	xfer27 04/27/2020
6584	TRUST & AGENCY ems admin	A4540.1	3,451.77	xfer27 04/27/2020
6584	TRUST & AGENCY dpw admin	A5010.1	1,205.98	xfer27 04/27/2020
6584	TRUST & AGENCY dpw laborers	A5110.1	3,290.41	xfer27 04/27/2020
6584	TRUST & AGENCY fica/med	A9030.8	588.66	xfer27 04/27/2020

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6584	TRUST & AGENCY ems firca/med	A9030.81	1,596.27	xfer27 04/27/2020
6584	TRUST & AGENCY fire fica/med	A9030.82	31.07	xfer27 04/27/2020
6584	TRUST & AGENCY police fica.med	A9030.83	775.97	xfer27 04/27/2020
6585	FIRSTLIGHT FIBER internet	A1620.4	50.00	
6585	FIRSTLIGHT FIBER 17702010 5/20/387-6501	A1620.46	77.31	
6585	FIRSTLIGHT FIBER 17702011 5/20/387-6505	A3120.46	152.08	
6586	ENVIRONMENTAL DESIGN & RESEARH 37423/serv thru 3/31/20	A8010.4	1,703.00	
6587	HALO FIRST RESPONDERS PROD 433/lights	A3410.42	482.55	
6587	HALO FIRST RESPONDERS PROD 344/light	A3410.42	1,270.93	
6588	NYS ELECTRIC & GAS 10014134018 5/20/56 e main st	A1620.42	543.61	
6588	NYS ELECTRIC & GAS 10011561379 5/20/1 corey st	A1640.41	237.30	
6588	NYS ELECTRIC & GAS 10011561387 5/20/2 corey st	A1640.41	3.51	
6588	NYS ELECTRIC & GAS 10011561312 5/20/74 w main st	A3410.41	492.03	
6588	NYS ELECTRIC & GAS 10043399780 5/20/30 halsey st	A3520.4	70.31	
6588	NYS ELECTRIC & GAS	A4540.41	492.03	
6588	NYS ELECTRIC & GAS 10014191794 5/20/56 e main st east	A5182.4	17.60	
6588	NYS ELECTRIC & GAS 10014191802 5/20/56 e main st west	A5182.4	17.60	
6588	NYS ELECTRIC & GAS 10033584623 5/20/69 e main st	A5182.4	51.84	
6588	NYS ELECTRIC & GAS 10033584607 5/20/15 e main st	A5182.4	91.45	
6588	NYS ELECTRIC & GAS 10025580050 5/20/1 corey st	A7989.4	17.49	
6589	HEIDI MORSE 5/6/20/4 weeks of cleaning 4/18-5/8	A1620.1	400.00	
6590	NATALIE BARIS 5/5/20/Mar, Apr, May - manager	A7989.4	1,713.00	
6591	BELL'S AUTOMOTIVE ENTERPRISE 89636/2015 Exp - maint.	A3120.4	117.41	
6592	ESO SOLUTIONS INC. 34441/annual support & license	A3410.44	818.85	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/11/2020

NUMBER 012

TOTAL CLAIMS: \$155,008.86

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

Voucher #	Claimant	Account #	Amount	Check
6593	PAYCHEX OF NEW YORK LLC 2020043000 - 3/20/march payrolls	A1620.4	1,168.44	
6594	NYS & LOCAL RETIREMENT SYSTEM 06958/change of police retirement	A9010.82	4,718.00	
6595	VERIZON WIRELESS 9853212659/mifi	A4540.4	67.54	
6596	BUSH ELECTRONICS INC 11125/2015 exp - electrical repair	A3120.4	1,725.00	
6597	JEFFREY A BURNS 4/21 - back up failure	A1620.44	22.50	
6597	JEFFREY A BURNS 20200057/back up	A1620.44	65.00	
6597	JEFFREY A BURNS 4/2 - back up error	A1620.44	22.50	
6597	JEFFREY A BURNS 4/9 - new police office profile	A3120.4	67.50	
6597	JEFFREY A BURNS 4/9 - court system	A3120.4	90.00	
6597	JEFFREY A BURNS back up	A3120.4	45.00	
6597	JEFFREY A BURNS 4/28 - back up failiure	A3410.4	22.50	
6597	JEFFREY A BURNS back up	A3410.4	22.50	
6597	JEFFREY A BURNS 4/20 - code email error	A3620.4	45.00	
6597	JEFFREY A BURNS 4/11 - new pc for code	A3620.4	180.00	
6597	JEFFREY A BURNS 4/3 -move EMS mgr files	A4540.4	135.00	
6597	JEFFREY A BURNS back up	A4540.4	22.50	
6598	GENSON OVERHEAD DOOR INC 728/service to garage door	A3410.416	329.38	
6599	BREWER'S SEPTIC 04-168/May- wash stands	A7989.4	95.00	
6600	B. JOSEPH NELSON April 2020/HI reimbursement	A9060.84	508.33	

Total:

155,008.86

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: 05/11/2020

NUMBER 012

TOTAL CLAIMS: \$19,958.28

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

Voucher #	Claimant	Account #	Amount	Check
459	MEDEX BILLING, INC credit claim - TOH	AM4540.491	-26.00	
459	MEDEX BILLING, INC 2020-4/39 service fees	AM4540.491	1,014.00	
460	JUDITH GILL 4/14/20/overpmt of serv from 8/17/19	AM4540.491	177.95	
461	VILLAGE OF TRUMANSBURG 4/20/april recievables	AM4540.492	6,947.01	
461	VILLAGE OF TRUMANSBURG mutual aid	AM4540.492	584.65	
462	TOWN OF ULYSSES 4/20/april recievables	AM4540.492	8,971.29	
463	TOWN OF COVERT 4/20/april recievables	AM4540.492	2,271.36	
464	TOWN OF HECTOR 4/20/april recievables - Hector	AM4540.492	18.02	

Total: 19,958.28

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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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: 05/11/2020

NUMBER 012

TOTAL CLAIMS: \$30,610.74

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

Voucher #	Claimant	Account #	Amount	Check
1779	SHELTER POINT INSURANCE D606823 2020/water	F9055.8	640.14	11624 04/10/2020
1780	LOWE'S COMPANIES INC 910072/parts	F8320.4	262.99	11625 04/10/2020
1781	TRUST & AGENCY treasurer	F1325.1	374.72	xfer13 04/13/2020
1781	TRUST & AGENCY clerk	F1410.1	897.60	xfer13 04/13/2020
1781	TRUST & AGENCY dep clerk	F1415.1	590.40	xfer13 04/13/2020
1781	TRUST & AGENCY payroll ending 4/12/20/water admin	F8310.1	1,280.16	xfer13 04/13/2020
1781	TRUST & AGENCY water laborers	F8320.1	2,898.54	xfer13 04/13/2020
1781	TRUST & AGENCY fica/med	F9030.8	436.55	xfer13 04/13/2020
1782	CENTRAL NY NEWSPAPER 3289945/PR for water pump	F8310.4	44.24	11639 04/17/2020
1783	STOVER LUMBER INC 256852/parts	F8320.4	10.75	
1784	CARDMEMBER SERVICES, TTC 4798-8177 3/2020/water class online	F8320.43	160.00	11640 04/17/2020
1785	NYS ELECTRIC & GAS 10013166243 4/20/Frontenac Rd	F8320.41	593.26	11641 04/17/2020
1786	YAWS ENVIRONMENTAL LAB 4/6/20/water testing for april	F8320.4	100.00	
1787	NYS PARKS TF24/electric - March 2020	F8320.41	255.63	
1787	NYS PARKS TF23/electric - February 2020	F8320.41	272.25	
1788	SELECTIVE INSURANCE property	F1910.43	2,805.00	11643 04/23/2020
1788	SELECTIVE INSURANCE inland marine	F1910.43	621.60	11643 04/23/2020
1788	SELECTIVE INSURANCE 664-441-260 2020/vehicles	F1910.43	1,514.00	11643 04/23/2020
1788	SELECTIVE INSURANCE umbrella	F1910.43	1,295.60	11643 04/23/2020
1788	SELECTIVE INSURANCE general	F1910.43	1,115.00	11643 04/23/2020
1788	SELECTIVE INSURANCE liability	F1910.43	142.92	11643 04/23/2020
1789	TRUMANSBURG HOME TELEPHONE CO 17302111 5/20/387-5834	F8320.46	109.68	11644 04/23/2020
1789	TRUMANSBURG HOME TELEPHONE CO 175011078 5/20/387-4145	F8320.46	92.08	11644 04/23/2020
1790	NYS ELECTRIC & GAS 10011562039 5/20/30 halsey st	F8320.41	63.43	

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/11/2020

NUMBER 012

TOTAL CLAIMS: \$30,610.74

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

Voucher #	Claimant	Account #	Amount	Check
1790	NYS ELECTRIC & GAS 10013166201 5/20/rt 89 pump station	F8320.41	661.49	
1790	NYS ELECTRIC & GAS 10042414960 5/20/taughannock park rd	F8320.41	1,935.07	
1790	NYS ELECTRIC & GAS 10013166243 5/20/Frontenac rd	F8320.41	139.38	
1790	NYS ELECTRIC & GAS 10013166201 5/20/rt 89 pump station	F8320.41	1,472.82	
1790	NYS ELECTRIC & GAS 10011561361 5/20/1 corey st	F8320.41	277.32	
1790	NYS ELECTRIC & GAS 10016650987 5/20/indian fort rd well	F8320.41	168.17	
1791	MICROBAC LAB INC PPOC01128/testing	F8320.4	1,077.28	
1792	TRUST & AGENCY treasurer	F1325.1	374.72	xfer27 04/27/2020
1792	TRUST & AGENCY clerk	F1410.1	897.60	xfer27 04/27/2020
1792	TRUST & AGENCY dep clerk	F1415.1	590.40	xfer27 04/27/2020
1792	TRUST & AGENCY payroll ending 4/26/20/water admin	F8310.1	1,507.47	xfer27 04/27/2020
1792	TRUST & AGENCY water laborers	F8320.1	2,867.87	xfer27 04/27/2020
1792	TRUST & AGENCY fica/med	F9030.8	474.70	xfer27 04/27/2020
1793	AT&T pumps	F8320.4	169.73	11645 05/01/2020
1793	AT&T 824584227x04242020/mifi	F8320.4	79.51	11645 05/01/2020
1794	HERITAGE-CRYSTAL CLEAN LLC 16223737/machine servie	F8320.4	218.27	
1795	MRB GROUP 34891/rt 89 pump & well#1	F8320.4	330.00	
1796	PAYCHEX OF NEW YORK LLC 2020043000 3/20/march payrolls	F8310.4	163.04	
1797	LOWE'S SOFT WATER SERVICE INC 201338/chlorine	F8320.4	199.95	
1798	BADGER METER, INC 80052003/meter hosting	F8320.4	75.42	
1799	THE WORDPRO 420184/annual water reports	F8310.4	222.00	
1800	OVERHEAD DOOR COMPANY OF CORTD 44287/service at water tower	F8320.4	131.99	

Total:

30,610.74

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: 05/11/2020

NUMBER 012

TOTAL CLAIMS: \$22,855.35

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

Voucher #	Claimant	Account #	Amount	Check
1502	SHELTER POINT INSURANCE D606823 D/sewer	G9055.8	147.73	9509 04/10/2020
1503	TRUST & AGENCY treasurer	G1325.1	187.36	xfer13 04/13/2020
1503	TRUST & AGENCY clerk	G1410.1	224.40	xfer13 04/13/2020
1503	TRUST & AGENCY dep clerk	G1415.1	590.40	xfer13 04/13/2020
1503	TRUST & AGENCY payroll ending 4/12/20/sewer admin	G8110.1	256.03	xfer13 04/13/2020
1503	TRUST & AGENCY sewer laborers	G8120.1	475.06	xfer13 04/13/2020
1503	TRUST & AGENCY fica/med	G9030.8	123.99	xfer13 04/13/2020
1504	SUPERIOR SEPTIC LLC 10908s/4/7/20 disposal	G8130.4	666.30	
1505	USA BLUEBOOK 191082/supplies	G8130.4	183.74	
1505	USA BLUEBOOK 192736/supplies	G8130.4	54.66	
1506	SELECTIVE INSURANCE property	G1910.4	8,612.00	9519 04/23/2020
1506	SELECTIVE INSURANCE umbrella	G1910.4	323.90	9519 04/23/2020
1506	SELECTIVE INSURANCE 664-441-260 2020/liability	G1910.4	942.00	9519 04/23/2020
1507	NYS ELECTRIC & GAS 10013166136 5/20/Lake st	G8130.41	58.83	
1507	NYS ELECTRIC & GAS 10018408160 5/20/28 prospect st	G8130.41	25.16	
1507	NYS ELECTRIC & GAS 10037128609 5/20/4074 south st pump station	G8130.41	13.97	
1508	TRUMANSBURG HOME TELEPHONE CO 17301948 5/20/387-5657	G8130.46	104.67	9519 04/23/2020
1509	TRUST & AGENCY treasurer	G1325.1	187.36	xfer27 04/27/2020
1509	TRUST & AGENCY clerk	G1410.1	224.40	xfer27 04/27/2020
1509	TRUST & AGENCY dep clerk	G1415.1	590.40	xfer27 04/27/2020
1509	TRUST & AGENCY payroll ending 4/26/20/sewer admin	G8110.1	301.49	xfer27 04/27/2020
1509	TRUST & AGENCY sewer laborers	G8120.1	429.68	xfer27 04/27/2020
1509	TRUST & AGENCY fica/med	G9030.8	131.44	xfer27 04/27/2020
1510	SV AUTO SUPPLY 77150 4/20/parts	G8130.4	333.23	

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/11/2020

NUMBER 012

TOTAL CLAIMS: \$22,855.35

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

Voucher #	Claimant	Account #	Amount	Check
1511	PAYCHEX OF NEW YORK LLC 2020043000 3/20/march payrolls	G8110.4	27.17	
1512	CAMDEN GROUP 5165/testing	G8130.4	160.00	
1512	CAMDEN GROUP 5130/monthly operation	G8131.4	7,400.00	
1513	ITHACA AGWAY FARM & HOME CTR 2004-154614/sprayer	G8130.4	79.98	
Total:			22,855.35	

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: 05/11/2020

NUMBER 012

TOTAL CLAIMS: \$1,250.00

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

Voucher #	Claimant	Account #	Amount	Check
15	ORRICK, HERRINGTON & SUTCLIFFE 43050-2-12/sidewalk bond renewal	HA1420.4	1,250.00	
Total:			1,250.00	

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: 05/11/2020

NUMBER 012

TOTAL CLAIMS: \$40,442.64

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

Voucher #	Claimant	Account #	Amount	Check
617	T.G.T.C.M.H.I.C 3575/May 2020	TA20	36,579.70	2059 04/17/2020
618	THE NYS DEFERRED COMP PLAN 212319 4/15/20/payroll ending 4/12/20	TA17	358.13	2060 04/17/2020
619	TEAMSTERS LOCAL 317 4/26/20/payroll ending 4/26/20	TA24	109.08	2063 05/01/2020
619	TEAMSTERS LOCAL 317 4/15/20/payroll ending 4/12/20	TA24	109.08	2063 05/01/2020
620	AFLAC 4/26/20/payroll ending 4/26/20	TA12	480.66	2064 05/01/2020
620	AFLAC 4/15/20/payroll ending 4/15/20	TA12	480.66	2064 05/01/2020
621	EXCELLUS HEALTH PLAN 59640 - 5/2020/dental insurance	TA20	1,924.85	2061 04/23/2020
622	THE NYS DEFERRED COMP PLAN 21231+9 4/26/20/payroll ending 4/26/20	TA17	400.48	2062 05/01/2020

Total: 40,442.64

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
allowed upon his claim appearing opposite his name.

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the above Village this _____ day of _____, 20 _____

Signature