

Regular Monthly Meeting
VILLAGE OF TRUMANSBURG
BOARD OF TRUSTEES
Agenda
June 8, 2020
7:00pm

Virtual Meeting ID: <https://us02web.zoom.us/j/85959420888>

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

1. (7:00) CALL TO ORDER
2. (7:00) CHANGES TO AGENDA
3. (7:01) APPROVAL OF MINUTES – 5/11/2020
4. (7:05) PRIVILEGE OF THE FLOOR
5. (7:20) REPRESENTATIVES
6. (7:35) BOARD MEMBER REPORTS
 - a. FIRE/CPZR/Farmers Market – Darfler
 - i. Fire – Rope Quote
 - ii. Richard Kinner – Fire Maps
 - iii. CCA Update
 - b. EMS/REC/STAC – Carver
 - c. DPW/WATER/SEWER – Watkins
 - i. Sewer Flow Testing Items (MRB)
 - d. POLICE/TACC – Hannon
 - e. TREASURER – Badalamenti - excused
 - f. CLERK – Morse
 - g. MAYOR – Hart
 - i. Reopening protocols – Main Office
 - ii. Property Tax Payment Deadline
 - iii. Veterans Housing Designation for Crescent Way
7. (8:35) OLD BUSINESS
 - a. Outdoor Restaurant Seating
 - b. Sidewalk Committee
8. (8:55) NEW BUSINESS
9. (9:00) APPROVAL OF ABSTRACTS
10. (9:10) PRIVILEGE OF THE FLOOR
11. (9:25) EXECUTIVE SESSION - Personnel
12. (9:30) ADJOURNMENT

VILLAGE OF TRUMANSBURG Regular Board Meeting May 11, 2020 7:04 pm	Date: May 11, 2020 Time: 7:04 pm to 10:09 pm Location: <u>Held Remotely Via Zoom</u> Replay: https://youtu.be/DGHKqjcNIXw
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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 7:04 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 4/13/2020 minutes was Seconded by Trustee Hannon.	Carver	Hannon	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Watkins to open Public Hearing at 7:08 pm for Local Law #5- "Sewer Rent Amendment" was Seconded by Trustee Darfler. No Comment Heard	Watkins	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Watkins to close Public Hearing at 7:10 pm for Local Law #5- "Sewer Rent Amendment" was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Watkins to Adopt Local Law #5- "Sewer Rent Amendment" was Seconded by Trustee Hannon.	Watkins	Hannon	Aye	Aye	Aye	Aye	Aye
Representatives: Nancy Zahler-Town of Ulysses Anne Koreman -Tompkins County Leg Marc Devokaitis -Town of Ulysses	NO ACTION TAKEN						
A MOTION by Deputy Mayor Watkins to Approve all unpaid Water & Sewer to go onto Village property taxes in the amount of \$35,042.66 was Seconded by Trustee Darfler.	Watkins	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Watkins to Accept waiving any late fees for May 2020 sewer billing was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Watkins to take up to \$7,500.00 out of the Equipment	Watkins	Darfler	Aye	Aye	Aye	Aye	Aye

Reserve Repair for a new well pump, head, and parts subject to Permissive Referendum was Seconded by Trustee Darfler.							
A MOTION by Trustee Carver to freeze employee wages, with the exception of the DPWs for the first quarter of 2020-2021 budget year was Seconded by Trustee Darfler.	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Watkins to Approve Abstract #12 expenses in the Capitol Project Fund was Seconded by Trustee Darfler.	Watkins	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Carver to Approve Abstract #12 expenses in the General Fund was Seconded by Trustee Darfler.	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Watkins to Approve Abstract #12 expenses in the EMS Fund was Seconded by Trustee Darfler.	Watkins	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Hannon to Approve Abstract #12 expenses in the Water Fund was Seconded by Deputy Mayor Watkins.	Hannon	Watkins	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Hannon to Approve Abstract #12 expenses in the Sewer Fund was Seconded by Deputy Mayor Watkins.	Hannon	Watkins	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Darfler to Approve Abstract #12 expenses in the T&A Fund was Seconded by Trustee Hannon.	Darfler	Hannon	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Carver to go into Executive Session at 9:48 pm was Seconded by Deputy Mayor Watkins.	Carver	Watkins	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Watkins to return to Open Session at 10:09 pm was Seconded by Trustee Darfler.	Watkins	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Watkins to adjourn at 10:09 pm was Seconded by Trustee Darfler.	Watkins	Darfler	Aye	Aye	Aye	Aye	Aye

Mayor Hart adjourned the meeting at 10:09 pm.

Respectfully Submitted,
Morgan Wright, Deputy Clerk



32 Bigelow Ave.
Dundee, N.Y. 14837
Phone: 607-243-5979
Email: fltechrescue@gmail.com

Quote

Date: 5/27/2020

Trumansburg Fire Dept.

Attn: Daniel Scherer

Quote good for 30 days

Description	Quan.	Unit Price	Total Price
Sterling WorkPro 12.5mm x 300' (Red)	2	\$294.00	\$588.00
Sterling WorkPro 12.5mm x 300' (Blue)	2	\$294.00	\$588.00
Sterling WorkPro 12.5mm x 200' (Neon Green)	2	\$197.00	\$394.00
Sterling WorkPro 12.5mm x 200' (Orange)	2	\$197.00	\$394.00
Sterling Sewn Prusik - 22' Length (Purple)	16	\$11.50	\$184.00
Sterling Sewn Prusik - 16' Length (Teal)	16	\$11.50	\$184.00
Sterling Steel AutoLock Carabiner (NFPA)	20	\$37.00	\$740.00

Payment: Net 30 days.
Finance Charge: 1.5% / month

Total: \$3,072.00

Plus Shipping and Handling

TRS LLC

Craig Prior

Craig Prior
Managing Member



932 Sohn Alloway Road
 Lyons, New York 14489
 (315) 871-4420 tel
formerly know as "Jamko"

Quotation - Field Services

Client:	MRB Group	Quote Date:	5/28/20
	145 Culver Road	CoreVIS Quote #:	20-0063-66
	Rochester, NY 14620	Project Name:	Sewer Investigation 1 & 2
		Location:	Trumansburg, NY
Contact:	Aaron Bissell	Cell:	
Phone:		e-mail:	

Quantity	Unit	Description	Unit Cost	Total Cost
Sanitary Sewer - Clean & Televis				
6,400	LF	Clean & Televis Sanitary Sewer (NYS PW Rates)	\$3.30	\$21,120.00
6,400	LF	Clean & Televis Sanitary Sewer (Normal Rates)	\$2.25	\$14,400.00
		Pricing Includes:		
		> Push Cam of 4" Lines in Phase 2		
		> crew consists of three (3) CoreVIS technicians		
		> all work conforming to NAASCO PACP & MACP standards		
		> MPT to be provided by CoreVIS		
		> one (1) flash drive w/color imaging & on-screen footage counter & anomaly notations		
		> usage of Proteus Mini-Cam Remotely-Operated Pipe Crawler w/high-res PTZ camera		
		> comprehensive WinCan documentation of findings and notations		
		> Hydrant Access / Water to be supplied by Client		
		> Vactor 2112 Series / 2,000 psi / 60-80 gpm Vactor Truck / 12 cu yd debris body w/washdown		
		> suitable WWTP dumpsite (within 3 miles) provided by Client		

Terms & Conditions

1. CoreVIS is a CCTV informational provider and assumes no responsibility for test results or interpretation of equipment test data.
2. Should line jetting/cleaning be included in the scope of this project, the Client is to supply water and approved on-site discharge location for any debris removal.
3. A service charge of 2% will apply on all balances due over 30 days. 24% APR will apply on all invoices including any legal and or fees associated with collections.
4. Payment Terms: NET 30 days
5. Above pricing does NOT include Sales Tax.
6. Quantities shown are estimates only. Client will be invoiced for actual quantities based on work performed.

Submitted By:

Accepted By:

 Client or Authorized Agent

 Karl Schlifke
 Core Visual Inspection Services, Inc.



SERVICE SYSTEMS SOLUTIONS

April 29, 2020

Ref: Trumansburg

Dear: Matthew McKenna

Corrosion Products and Equipment scope for flow monitoring will entail the following.

CPE will install (1) 2150 area velocity flow meter for a duration of (2) weeks . These units will be installed, calibrated, data collected and removed by our personnel. Data collected will be transferred to a "CSV" file to allow for importation into any spreadsheet after completion.

Prior to commencement, CPE reserves the right to inspect/review the designated sites with the owner. This is mandatory to prepare the proper equipment, and find possible alternate sites if necessary.

Mobilization:

- (1) Installation, and set up of the above flow meter. Including confined entry to be performed by CPE personnel.

Equipment to include:

- (1) ISCO 2150 Area Velocity Flow Meter
 - (2) 6VDC Batteries
 - (1) Mounting ring

Reporting and Removal of Equipment

- (1) Confined entry will be performed by CPE personnel during the removal of the equipment **one** week after the starting date.

PRICE: \$2,850.00

Trial can be extended an additional 2 weeks for \$1,130.00

Let me know if you have any questions or concerns.

Sincerely,

Robert Metz

315-727-4790

metz@corrosion-products.com

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SERVICE SYSTEMS SOLUTIONS

**CORROSION PRODUCTS AND EQUIPMENT, INC. ("CPE")
TERMS AND CONDITIONS OF SALE**

CPE Purchase Order No. _____

- 1. Entire Agreement.** These Terms and Conditions of Sale (which include any purchase order or other document(s) attached hereto or referencing these Terms and Conditions of Sale) (the "terms") constitute the entire, complete, and exclusive agreement between the parties with respect to goods and/or services (a "deliverable" or the "deliverables") provided to Buyer by CPE as specified in these terms. **If these terms are different from, or contain terms and conditions in addition to, Buyer's purchase order or any other document provided by Buyer (including any modifications thereto), CPE expressly rejects such different or additional terms in Buyer's document, and CPE's provision of the deliverables is expressly conditioned upon Buyer's acceptance of these terms. Notwithstanding any other acts or omissions of the parties, Buyer's acceptance of a deliverable constitutes Buyer's acceptance of all of these terms.**
- 2. Acceptance/Delivery.** No order or other request for deliverables will be binding upon CPE unless accepted in writing by CPE. Delivery is F.O.B. CPE's facility. Buyer assumes full responsibility for deliverables upon CPE's delivery to Buyer's carrier at CPE's facility, including proper arrangement and security for transport. Any dates quoted for delivery are approximate only. In the event of CPE's inability for any reason to supply the total demand for deliverables, CPE may allocate its available supply among any or all purchasers, as well as departments and divisions of the CPE, on such basis as it may deem fair and practical, without liability for any failure of performance which may result therefrom.
- 3. Services.** CPE will provide such services as may be specifically described in these terms, but shall have no obligation to provide any services unless agreed to by CPE in writing. Services are not provided as work-for-hire and CPE retains on an exclusive basis all rights to any intellectual property developed, delivered and/or used in providing services.
- 4. Price.** The price for deliverables is specified in these terms. The price is exclusive of taxes and shipping related costs and is payable only in U.S. currency. Price, delivery terms, availability of deliverables and descriptions and specifications of deliverables is subject to change without notice. Buyer shall reimburse CPE for all taxes, shipping related costs or other charges which CPE may be required to pay upon the sale, transportation or use of the deliverables. The opening and maintenance of a credit account with CPE is subject to Buyer providing satisfactory references and observing all of the terms on which credit is given, including CPE's Credit Policy. CPE reserves the right to refuse to extend credit at any time and for any reason. Any discounts, rebates or similar allowances given by CPE for the deliverables are expressly conditioned upon full and timely payment of the price when due.
- 5. Payment.** At CPE's option, the price and any applicable taxes, shipping related costs or other charges is due and payable on or before delivery, or if invoiced by CPE, due and payable fifteen (15) days after the date of invoice. If Buyer fails to make payment when due, in addition to CPE's other rights and remedies, Buyer shall (i) pay CPE a late charge equal to the lesser of 1.5% or the highest lawful amount which may be charged to Buyer, per month and/or part of a month on the remaining unpaid balance due to CPE; and (ii) pay all expenses of collection of amounts due CPE from Buyer, including reasonable attorneys' fees. Buyer shall not be entitled to make any deductions or set off of any amounts (including those for alleged damages) against payments due to CPE hereunder.
- 6. Security Interest.** Buyer grants CPE a purchase money security interest in all deliverables, including the proceeds, products thereof, additions and accessions thereto and replacements and substitutions therefor, with all rights and remedies of a secured party in any jurisdiction. Buyer authorizes CPE to file financing statements, or such other documents, appropriate to protect CPE's security interest, without Buyer's signature. If Buyer has granted a third party a blanket security interest in the type of collateral of which a deliverable would be characterized under the Uniform Commercial Code or applicable law, Buyer shall notify CPE of such fact in writing prior to shipment of deliverables.
- 7. Inspection.** Promptly upon delivery, but no later than five (5) days after delivery, Buyer shall (i) examine and inspect all deliverables; and (ii) notify CPE of any defect in material or workmanship or any other fact that causes the deliverables not to conform to the agreement between Buyer and CPE. Failure to so inspect and inform CPE of a defect within the foregoing time period or the use of a deliverable by Buyer at any time shall be conclusive evidence that CPE has satisfactorily tendered delivery and that Buyer has inspected and accepted the deliverables. Buyer agrees that the foregoing time period provides Buyer with a reasonable time to inspect deliverables. Should Buyer properly notify CPE of any defects in deliverables, in addition to any obligations Buyer may have to CPE, Buyer shall re-pack the deliverable into its original packaging and store that deliverable indoors and in a dry and temperature regulated facility pending instructions from CPE.
- 8. Force Majeure.** CPE is not responsible for any delay or failure to perform its obligations under these terms when such failure is due to any cause beyond its control. If shipments are delayed at Buyer's request, due to Buyer's acts or omissions, or due to circumstances that are not within CPE's control, payment shall be made by Buyer within ten (10) days after Buyer has been notified by CPE that a deliverable is ready for shipment. If shipment is delayed, in addition to any other remedy available to CPE, the deliverable may be stored by CPE at Buyer's risk and expense.
- 9. Returns/Cancellation.** No deliverable may be returned unless CPE agrees in writing and such deliverable is (i) in new condition, suitable for resale in its undamaged original packaging and with all its original parts and (ii) has not been used, installed, modified, rebuilt, reconditioned, repaired, altered or damaged. If CPE agrees to accept a return, Buyer must pay all costs and bear all risk of returning the deliverable to CPE's facility and pay a re-stocking charge of ___% of the price. Orders accepted by CPE can only be cancelled with the written consent of CPE, such consent to be in the CPE's absolute discretion and then only upon payment of a reasonable cancellation charge.
- 10. Buyer Responsibilities.** Buyer is responsible for obtaining any and all permits, licenses or other documents necessary for shipment, receipt or use of the deliverables and providing CPE written evidence thereof in advance of shipment. Buyer, its employees and agents will take all necessary steps to ensure that the deliverables will be set-up, assembled, installed and used (whether by Buyer or a third party) in accordance with CPE's instructions, any instruction manual, package insert or other materials provided with the deliverables, and all requirements of all applicable governmental authorities pertaining to the installation and operation of the deliverables. Buyer shall indemnify and hold CPE and CPE's directors, officers, employees and agents harmless against any and all damages, losses, costs, claims and expenses (including, without limitation, reasonable attorneys' fees and costs whether incurred in a third party action or in an action to enforce these terms) incurred by CPE or such persons that arise out of or relate to the failure of Buyer to comply with CPE's instructions, any instruction manual, package insert or other materials provided with the deliverables, and all requirements of applicable law or regulation pertaining to the installation and operation of the deliverables. CPE shall have no obligation to perform should Buyer be in breach of its obligations to CPE under these terms or any other contract with CPE.

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11. Technical Advice. Upon request, CPE may furnish such technical advice or assistance as it has available in reference to the use of deliverables. It is expressly understood, however, that all such technical advice or assistance is given AS-IS and the CPE assumes no obligation or liability for the advice or assistance given or results obtained, and all such advice or assistance is given and accepted at Buyer's risk.

12. Limited Warranty. CPE warrants to Buyer that deliverables will be free from defects in material and workmanship. This warranty is not transferable or assignable and any such transfer or assignment is void.

This limited warranty does not cover service trips, service calls and labor charges, shipment of replacement parts, or damages due to: (i) failure to install, operate or maintain the deliverables in accordance with CPE's instructions, any instruction manual, package insert or other materials provided with the deliverables, and all requirements of applicable law or regulation; (ii) misuse, abuse, neglect or modification of a deliverable in any way; (iii) improper service or use of replacement parts or accessories that are not specified by CPE; (iv) improper installation by Buyer or a third party or any relocation of a deliverable after initial installation; (v) incorrect supply, accident, fire, flood, acts of God or other casualty; (vi) use of a deliverable other than for its intended purpose; (vii) shipment of a deliverable (all claims must be filed with the carrier); (viii) use of a deliverable in the vicinity of combustible or explosive materials; (ix) any defect in a deliverable arising from a drawing, design, or specification supplied by or on behalf of Buyer; (x) failure of parts not manufactured by CPE; (xi) Buyer cannot prove original purchase date and required annual maintenance history, if any; (xii) the serial number or any similar or other identifying information on any deliverable is removed, defaced, modified or altered in any way; or (xiii) CPE is not permitted to inspect the damaged deliverable.

CPE makes no warranty regarding any deliverables produced or supplied by parties other than CPE. Those deliverables are subject to any terms and conditions imposed by such third parties.

No person other than an executive officer of CPE has authority to change or extend the terms of the above limited warranty and Buyer confirms that no other warranty terms have been extended by CPE or are applicable to the deliverables. Changes or extensions to the terms of the above limited warranty are binding only if confirmed in writing by CPE's duly authorized executive officer.

13. Limitation on Warranties/Damages. Any claim under the limited warranty set forth in Section 12 must be made within a period of _____ () months from the date of purchase by Buyer, or _____ () months from date of shipment by CPE, whichever occurs first, or such claim is waived. **Except as set forth in these terms, CPE makes no representation or warranty of any type, express or implied, including any warranty of merchantability, warranty of fitness for a particular purpose, warranty of non-infringement or warranty arising from any course of dealing, course of performance or usage of trade.**

CPE will not under any circumstances be liable for any special, indirect, punitive or consequential damages (even if CPE has been notified of the possibility of such damages) resulting from or related to a deliverable including, without limitation, any loss of profits or loss of opportunity.

Some jurisdictions do not allow limitations on warranties or damages, so this limitation or exclusion may not apply to Buyer.

14. Remedy. **CPE's sole obligation and Buyer's exclusive remedy with respect to any deliverable, whether arising in contract, tort (including negligence), strict liability, breach of warranty or otherwise, is limited to CPE, at its discretion, replacing or repairing the defective deliverable, providing replacement parts or issuing Buyer a credit equal to the price paid to CPE for such defective deliverable, and in no event will CPE's liability exceed the amounts actually received by CPE for any deliverable.**

This exclusive remedy shall not be deemed to have failed its essential purpose so long as CPE is willing and able to: (i) repair or replace a defective deliverable or parts thereof or (ii) at CPE's option, refund the price received by CPE for the defective deliverable, within a reasonable time after Buyer demonstrates that a defect exists.

15. Limitation of Actions. **Any action against CPE arising out of this transaction shall be commenced within one (1) year from the date such cause of action has accrued, otherwise the same shall be barred.**

16. Intellectual Property. CPE is not transferring to Buyer any patent, copyright, trademark or other intellectual property rights in or related to any deliverable, other than the limited license to use the deliverable for Buyer's internal business purposes. The deliverables provided hereunder may be subject to patent, trade secret and other intellectual property rights and Buyer agrees that should the deliverables or certain information relevant thereto be made available to others it would cause irreparable harm to CPE. Therefore, Buyer agrees not to, and not to permit others to, use, disclose, copy or replicate (through, for example, reverse engineering or other similar process) any deliverable and/or any documentation or information regarding any deliverable.

Buyer shall indemnify and hold CPE and CPE's directors, officers, employees and agents harmless from and against any and all damages, losses, costs, claims and expenses (including, without limitation, reasonable attorneys' fees and costs whether incurred in a third party action or in an action to enforce these terms) incurred by CPE or such persons that may arise out of or relate to any or all claims of any nature alleging infringement of a third-party's intellectual property rights as a result of CPE's compliance with Buyer's written specifications or instructions for the manufacture of the deliverables (the "Specifications"). The foregoing shall not apply, however, to the extent (i) such infringement arises from any deviation, embellishment, interpretation, modification or creative work performed on the part of CPE that deviates from, or is in addition to, the specific requirements of the Specifications, or (ii) Buyer can demonstrate that CPE knew or should have known in the exercise of reasonable prudence that CPE's compliance with the Specifications would infringe such third-party's intellectual property rights.

17. Governing Law. These terms shall be governed by and construed in accordance with the laws of the State of New York, without regard to its principles of conflicts of laws, and shall not be governed by the provisions of the United Nations Convention on Contracts for International Sales of Goods. The parties agree that all actions or proceedings between them shall be tried and litigated only in the state and federal courts located in the County of Monroe, New York.

18. Termination. CPE may terminate these terms, and have no obligation to supply deliverables, immediately upon the bankruptcy or insolvency of CPE or CPE's breach of these terms. Buyer will pay the price for any deliverables delivered on or before the date of termination. CPE is not liable for any other costs, expenses, losses, damages or liabilities arising out of such termination. Termination or cancellation will not alter or terminate any of the parties' obligations under these terms that by their nature extend beyond termination or cancellation.

19. Assignment/Subcontract. Buyer may not delegate or assign any duties or rights under these terms without CPE's prior written consent, which consent may be withheld by CPE for any or no reason. Any such delegation or assignment in violation of this section is void.

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- 20. Severability/Revision. Should any provision of these terms be held by a court of law, or other body having proper jurisdiction, to be illegal, invalid or unenforceable, the legality, validity and enforceability of the remaining provisions of these terms shall not be affected or impaired thereby and the parties agree that partial enforcement of these terms or revisions of the illegal, invalid or unenforceable provision is appropriate.
- 21. Notices. To be effective, all notices and other communications under these terms shall be in writing and sent to the intended recipient by personal delivery, by registered or certified mail, return receipt requested, or recognized overnight courier, at the party's address as set forth in the purchase order or other documents attached to these terms. Each party may change its address for receipt of notice by giving notice of such change pursuant to this section. Notice is given immediately upon personal delivery, or three business days following the date on which such notice is mailed in accordance with this section, or the next day following the date on which such notice is sent by overnight courier.
- 22. Entire Agreement, Amendment and Waiver. These terms (a) constitute the entire agreement between the parties as to the subject matter hereof and supersede all other prior agreements and understandings, both written and oral, between the parties with respect to the subject matter hereof, and (b) may be modified or amended only by a written document signed by CPE and Buyer. No supplement, modification or waiver of these terms will be binding unless executed in writing by the party to be bound thereby and specifically references these terms and the section(s) so modified. No waiver of any of these terms shall be deemed or shall constitute a waiver of any other term hereof (whether or not similar), nor shall such waiver constitute a continuing waiver unless otherwise expressly provided.

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May 20, 2020

Mayor Rordan Hart
Village of Trumansburg
56 East Main Street
Trumansburg, NY 14886

**RE: PROPOSAL FOR PROFESSIONAL SERVICES
CRESCENT WAY SUBDIVISION SEWER EXTENSION
SEWER CAPACITY EVALUATION**

Dear Mayor Hart:

We are pleased to provide the Village of Trumansburg (Village) with this proposal for Professional Services to prepare a sewer system capacity study which evaluates the existing sewer system with respect to the proposed Crescent Way Subdivision extension. The New York State Department of Environmental Conservation (NYSDEC) requests the Village to submit a report describing the existing capacity and the estimated / metered flows the system experiences during wet weather events. The report shall include all calculations, assumptions, and other information utilized to formulate conclusions.

I. Project Overview

On May 1, 2020, the NYSDEC received revised plans, specifications, and an engineering report for the proposed sewer extension associated with the Crescent Way Subdivision within the Village. The revised submittals have addressed the NYSDEC's concerns specific to the design of the sewer system associated with the proposed subdivision.

However, the engineering report neglects to analyze the capacity of the existing sewer system downstream of the proposed sewer extension. The Village's existing sewer system is known to receive excessive inflow and infiltration during periods of wet weather. The NYSDEC is now requiring the Village to confirm sufficient capacity is present to convey the additional flows associated with the proposed sewer extension pertaining to the Crescent Way Subdivision, without creating adverse conditions.

II. Scope of Services and Compensation

MRB Group proposes the following scope of services and fee:

- A. Field Work: to include a site visit to survey existing sanitary sewer elevations to calculate the capacity of the collection system in which the new subdivision proposes to connect. This includes the point of sewer connection (following the flow) to the Wastewater Treatment Plant (WWTP). A follow up site visit will be performed during a nighttime precipitation event to measure/estimate wet weather flows. It is assumed that a village employee will assist MRB Group with locating existing infrastructure ahead of the survey and assist in the nighttime wet weather flow monitoring.

Spot Survey Rim Elevation and Sewer Inverts

With the use of Global Position System (GPS) Survey equipment, record maintenance manhole (MH) rim elevations and measure down from existing grade to the sewer invert elevations at the following locations, assuming one (1) 8-hour day:

1. South Street at MH-214 and MH-208
2. Whig Street at MH-201
3. East Main Street from MH-227 to MH-200, and MH-108
4. Lake Street at MH-105 and MH-2

Wet Weather Flow (WWF) Monitoring

With the assistance of a village employee, perform nighttime Wet Weather Flow (WWF) monitoring at the following locations, assuming one (1) 8-hour night:

5. South Street and Whig Street at MH-210, MH-207, and MH-217
6. Whig Street at MH-201
7. East Main Street from MH-227 to MH-200, and MH-108
8. Lake Street at MH-104 and MH-105
9. Intersection of Lake Street and King Street at MH-3

10. Compile field data in office.

Subtotal of A, Items 1-10 \$2,600.00

B. Engineering Report

1. Confirm maximum pumping rate at the South Street Pump Station.
2. Estimate contributing flow along each relative sewer segment (South Street, Whig Street, Lake Street, and King Street).
3. Perform flow calculations from Crescent Way Subdivision to the WWTP.
4. Summarize findings in a letter response.

Subtotal of B, Items 1-4..... \$7,200.00

Total Compensation \$9,800.00

The cost figures shown above represent our lump sum amount. Any additional work beyond this fee and outside the scope of this proposal would be reviewed with the Client. MRB Group shall submit monthly statements for services rendered during each invoicing period based on the efforts performed during that period. MRB Group Standard Rates are subject to annual adjustment.

III. Additional Services

The following items (not included in the above scope of services) can be provided on a personnel time-charge basis, but would be performed upon your authorization:

- A. Site visits above and beyond the estimated requirements outlined above.
- B. Surveying of the critical MH RIM elevations with conventional survey equipment.
- C. Additional requests from DEC pertaining to the sewer capacity report.

- D. Follow up response letters to address DEC comments on sewer capacity report.
- E. Survey additional MH rim elevations and inverts.
- F. Perform additional wet weather flow monitoring above and beyond the outlined locations.

IV. Commencement of Work

Upon receipt of the signed proposal, MRB Group will begin work on the project, with completion of the study anticipated in four (4) to six (6) weeks.

V. Standard Terms and Conditions

Attached hereto and made part of this Agreement is MRB Group's *Standard Terms and Conditions*.

If this proposal is acceptable to you, please sign where indicated and return one copy to our office. We have included an additional copy for your records. Thank you for your consideration of our firm. We look forward to working with you on this project.

Sincerely,



William Davis
Director of Water Resources Engineering



James J. Oberst, P.E., LEED AP
Executive Vice President/C.O.O.

\\mrbgroup.prv\Admindata\630006\Ltrs-Proposals\2020\jlb - Trumansburg Sewer Capacity Evaluation.docx

PROPOSAL ACCEPTED FOR THE _____ BY:		
_____	_____	_____
<i>Signature</i>	<i>Title</i>	<i>Date</i>

**MRB GROUP, ENGINEERING, ARCHITECTURE, SURVEYING, D.P.C.
AGREEMENT FOR PROFESSIONAL SERVICES
STANDARD TERMS AND CONDITIONS****A. TERMINATION**

This Agreement may be terminated by either party with seven days' written notice in the event of substantial failure to perform in accordance with the terms hereof by one party through no fault of the other party. If this Agreement is so terminated, the Professional Services Organization (hereinafter referred to as P.S.O.) shall be paid for services performed on the basis of his reasonable estimate for the portion of work completed prior to termination. In the event of any termination, the P.S.O. shall be paid all terminal expenses resulting therefrom, plus payment for additional services then due. Any primary payment made shall be credited toward any terminal payment due the P.S.O. If, prior to termination of this Agreement, any work designed or specified by the P.S.O. during any phase of the work is abandoned, after written notice from the client, the P.S.O. shall be paid for services performed on account of it prior to receipt of such notice from the client.

B. OWNERSHIP OF DOCUMENTS

All reports, drawings, specifications, computer files, field data and other documents prepared by the P.S.O. are instruments of service and shall remain the property of the P.S.O. The client shall not reuse or make any modification to the instruments of service without the written permission of the P.S.O. The client agrees to defend, indemnify and hold harmless the P.S.O. from all claims, damages, liabilities and costs, including attorneys' fees, arising from reuse or modification of the instruments of service by the client or any person or entity that acquires or obtains the instruments of service from or through the client.

C. ESTIMATES

Since the P.S.O. has no control over the cost of labor and materials, or over competitive bidding and market conditions, the estimates of construction cost provided for herein are to be made on the basis of his experience and qualifications, but the P.S.O. does not guarantee the accuracy of such estimates as compared to the Contractor's bid or the project construction cost.

D. INSURANCE

The P.S.O. agrees to procure and maintain insurance at the P.S.O.'s expense, such insurance as will protect him and the client from claims under the Workmen's Compensation Act and from claims for bodily injury, death or property damage which may arise from the negligent performance by the P.S.O. or his representative.

E. INDEPENDENT CONTRACTOR

The P.S.O. agrees that in accordance with its status as an independent contractor, it will conduct itself with such status, that it will neither hold itself out as nor claim to be an officer or employee of the client, by reason hereof, and that it will not by reason hereof make any claim, demand or application to or for any right or privilege applicable to an officer or employee of the client, including, but not limited to, Workmen's Compensation coverage, unemployment insurance benefits or Social Security coverage.

F. SUCCESSORS AND ASSIGNS

The client and the P.S.O. each binds himself and his partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement; except as above, neither the client nor the P.S.O. shall assign, submit or transfer his interest in this Agreement without the written consent of the other.

G. P.S.O. NOT RESPONSIBLE FOR SAFETY PROVISIONS

The P.S.O. is not responsible for construction means, methods, techniques, sequences or procedures, time of performance, programs, or for any safety precautions in connection with the construction work. The P.S.O. is not responsible for the Contractor's failure to execute the work in accordance with the Contract Drawings and/or Specifications.

H. INVOICES AND PAYMENT

Client will pay MRB Group, Engineering, Architecture, Surveying, D.P.C. for services in respect of the period during which Services are performed in accordance with the fee structure and work estimate set forth in the proposal. Invoices will be submitted on a periodic basis, or upon completion of Services, as indicated in the proposal or contract. All invoices are due upon receipt. Any invoice remaining unpaid after 30 days will bear interest from such date at 1.5 percent per month or at the maximum lawful interest rate, if such lawful rate is less than 1.5 percent per month. If client fails to pay any invoice when due, MRB may, at any time, and without waiving any other rights or claims against Client and without thereby incurring any liability to Client, elect to terminate performance of Services upon ten (10) days prior written notice by MRB to client. Notwithstanding any termination of Services by MRB for non-payment of Invoices, Client shall pay MRB in full for all Services rendered by MRB to the date of termination of Services plus all interest and termination costs and expenses incurred by MRB that are related to such termination. Client shall be liable to reimburse MRB for all costs and expenses of collection, including reasonable attorney's fees.

I. FEES REQUIRED FROM JURISDICTIONAL AGENCIES

MRB Group, D.P.C. is not responsible for nor does the Compensation Schedule established in the Agreement include fees or payments required of jurisdictional agencies. The client herein agrees to pay all application, entrance, recording and/or service fees required by said agencies.

J. P.S.O. NOT AN EMPLOYEE

The P.S.O. agrees not to hold himself out as an officer, employee or agent of the Owner, nor shall he make any claim against the Owner as an officer, employee or agent thereof for such benefits accruing to said officers, employees or agents.

K. INDEMNITY

The Owner will require any Contractor and Subcontractors performing the work to hold it harmless and indemnify and defend the Owner and P.S.O., their officers, employees and agents from all claims resulting from the Contractor's negligence in the performance of the work.

**VILLAGE OF TRUMANSBURG
LOCAL LAW 2 OF THE YEAR 2015**

**REPEAL OF LOCAL LAW NO. 2 – 1978
“CONSUMPTION OF ALCOHOLIC BEVERAGES”;
AND NEW VILLAGE ‘OPEN CONTAINER’ LAW AND
PROVISIONS**

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 Proposed Local Law to (i) repeal in its entirety Local Law No. 2 – 1978, “Consumption of Alcoholic Beverages”, of the Village of Trumansburg; (ii) thereupon adopt this new Proposed Local Law 2 of the Year 2015 so as to clarify, revise and elaborate the Village’s current Open Container Law and provisions; and (iii) further provide new, additional and supplemental provisions to the Open Container Law with respect to the serving and consumption of alcoholic beverages in public spaces utilized by dining establishments in the Village of Trumansburg.

SECTION II AUTHORITY

This Local Law is enacted pursuant to the grant of powers to local governments provided for in Section 10 of the Municipal Home Rule Law to adopt and amend local laws not inconsistent with the provisions of the New York State Constitution or not inconsistent with any general law relating to its property, affairs, government or other subjects provided for in said Section 10 of the Municipal Home Rule Law.

**SECTION III REPEAL OF LOCAL LAW 2- 1978 AND ADOPTION OF NEW
OPEN CONTAINER LAW PROVISIONS**

As of the effective date of this Local Law, the current and existing Local Law No. 2 – 1978 will be repealed, and thereupon, by adoption of this local law, the following new and updated Open Container Law and related provisions shall hereby be enacted, it being intended thereby to (i) promote the health, comfort, safety and welfare of all persons in the Village by restricting the consumption of alcoholic beverages in public areas and byways, and (ii) to also enable the Village to grant exceptions to this law in certain specific and limited situations, and (iii) promulgate rules and regulations to govern the aforementioned:

New Open Container Law and Related Local Law Provisions:

- A. It is prohibited within the Village of Trumansburg for any person to consume alcoholic beverages upon streets, sidewalks, or public byways of the Village, nor carry, hold, or exercise control over an open container of an alcoholic beverage upon the same.
- B. A violation of this Local Law shall constitute an offense punishable by a fine of not less than \$50 nor more than \$250, and/or imprisonment for a period not to exceed ten (10) days.

Exceptions

- C. Notwithstanding the foregoing restrictions, the provisions in Sections A and B above shall not apply to the following:
 - 1. Formal or official functions or events of the Village of Trumansburg which may occur on Village property.
 - 2. Special events which have been approved by the Village Board of Trustees, subject to the filing of a Special Event Permit by the organizer of the event, where the organizer has agreed to:
 - a) Specifically designate the locations where alcoholic beverages are to be consumed;
 - b) Specifically designate the individuals or organizations that will be dispensing alcoholic beverages;
 - c) Maintain and provide proof of liability insurance coverage with minimums as established or amended by resolution of the Village Board;
 - d) Name the Village of Trumansburg as an additional insured for the duration of the event and provide proof of same.
 - 3. Dining establishments that maintain outdoor seating for patrons on Village property, sidewalks, or byways provided that:
 - a) The establishment has applied for and received an Outdoor Seating Permit from the Village, as created by resolution of the Village Board, renewable annually, subject to a fee as established by the Village Board, to maintain outdoor seating on public property wherein;
 - i. The outdoor seating area is clearly marked off with removable

ropes, chains, barricades or stanchions of an all-weather type or material;

- ii. A sketch plan of the outdoor seating area is submitted with the Outdoor Seating Permit application outlining the dimensions and seating capacity of the outdoor seating area;
 - iii. The outdoor seating area allows for the minimum ADA required space for pedestrian traffic to safely pass, where applicable;
 - iv. The outdoor seating area and related ropes, chains, barricades or stanchions are removed and/or stored and/or secured nightly in such manner as determined or amended by resolution of the Village Board.
- b) The establishment may only serve alcoholic beverages in the outdoor seating area during meal service, and only during hours as determined or amended by resolution of the Village Board.
 - c) The establishment maintains and provides proof of liability insurance coverage with minimums as stipulated in the application for the Outdoor Seating Permit.
 - d) The establishment names the Village of Trumansburg as an additional insured for the period covered by the Outdoor Seating Permit and provides proof of same.

The terms of the foregoing exceptions shall not amend, modify, alter or change any term or provision of this Local Law other than as expressly set forth in these exceptions.

SECTION IV SUPERSEDING EFFECT

All 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 V 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 VI EFFECTIVE DATE

This Local Law shall be effective as of the date of filing with the New York 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.



VILLAGE OF TRUMANSBURG OUTDOOR SEATING PERMIT INDEMNITY AGREEMENT

Name of Dining Establishment: _____

WHEREAS, the Undersigned has applied for an Outdoor Seating Permit in order to establish outdoor seating for the purposes of serving dining customers within public sidewalks or byways within the Village of Trumansburg, New York (the "Village"), for the exclusive benefit of the Undersigned; and

WHEREAS, the Undersigned agrees to do so at their own risk and recognizes the possible and inherent danger to their person or property and the person and property of others resulting therefrom; and

WHEREAS, in consideration of allowing the Undersigned to conduct its activities within public sidewalks and byways within the Village, the Village requires that the Undersigned accept liability for any damages arising from personal injury or property damage sustained from the activities of the Undersigned, which shall include action or inaction of the Undersigned, and that the Undersigned indemnify the Village from any claims associated with said damages.

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement and for other good and valuable consideration that the parties agree they have received, the Undersigned does hereby for themselves, their heirs, executors, employers, successors or administrators, and their personal representatives:

- A. Assume full responsibility for any personal injury or any damage to their personal property which may occur, directly or indirectly, while conducting business in, on, or about any public sidewalks or byways adjacent to the Undersigned's business establishment;
- B. Fully and forever release and discharge the Village, its officials, its agents and employees, from any and all claims, demands, damages, rights of action, or causes of action, present or future, whether the same be known, anticipated, or unanticipated, relating to, resulting from, or arising out of the Undersigned being in, on, or about any such public sidewalk or byway, or at any or all of the premises or places aforesaid;
- C. Indemnify and hold harmless the Village, its officials, its agents and employees, for any act or conduct of the Undersigned of whatever kind or nature whatsoever, while in, or about any such public sidewalk or byway, or at any or all of the premises and places aforesaid;
- D. Agree to defend the Village in and to pay any attorneys' fees as a result of any action brought by or against the Village, its agents and employees, for any acts or conduct of the Undersigned of whatever kind or nature whatsoever, while in, on, or about any such public sidewalk or byway, or at any or all of the premises aforesaid.
- E. Agree that it is the intent of the Undersigned that this Release and Indemnity Agreement shall be in full force and effect any time after the Execution hereof until the Undersigned provides the Village written notice of cancellation and the Village provides the Undersigned written notice that the Village received the cancellation.

Signature

Date

Printed Name

Title



56 East Main Street • Trumansburg, NY 14886 • (607)387-6501 • www.trumansburg-ny.gov

Outdoor Seating Permit Application	
Application Date:	
Establishment Name:	
Address:	
Days/Hours of Operation:	
Planned Times of Outdoor Seating:	
Phone:	Fax:
Contact Person:	Email:
Phone:	Cell:

APPLICATION CHECKLIST		For Village Use Only		
The following items must be submitted as part of this application.				
		YES	NO	N/A*
<input type="checkbox"/> Valid Insurance Policy w/Applicable Riders				
<input type="checkbox"/> Sketch plan of Outdoor Seating Area				
<input type="checkbox"/> Indemnity Agreement				
<input type="checkbox"/> Permit Fee (\$50.00)				

For Village Use Only*
Notes:

**AUTHORIZATION AND TERMS AND CONDITIONS
OF OUTDOOR SEATING ON PUBLIC PROPERTY**

WHEREAS, Local Law 2 of 2015 authorizes the Village Board of Trustees to effect a permitting process, subject to a fee, for the application by a dining establishment to create an outdoor seating area on public property; and

WHEREAS, Local Law 2 of 2015 authorizes the Village Board of Trustees to stipulate the manner and times in which dining establishments may create outdoor seating areas on public property; and

WHEREAS, Local Law 2 of 2015 authorizes the Village Board of Trustees to stipulate the hours in which alcoholic beverages may be served within outdoor seating areas on public property; now therefore be it

RESOLVED, that an Outdoor Seating Permit shall be issued to any dining establishment that properly completes the permit application and submits all documentation as required in the permit application; and

BE IT FURTHER RESOLVED, that alcoholic beverages may not be served nor consumed in any outdoor seating area prior to 10:00am Monday through Saturday, nor prior to Noon on Sunday, nor after 10:00pm any evening; and

BE IT FURTHER RESOLVED, that, no later than the close of business, outdoor seating areas and all their contents must be removed indoors or secured against the outer wall of the dining establishment so as to not protrude onto any public right-of-way by more than four (4) feet; and

BE IT FURTHER RESOLVED, that any violation of the above shall result in a citation against the dining establishment, three (3) of which shall lead to an automatic revocation of the Outdoor Seating Permit and prohibit the establishment from reapplying for an Outdoor Seating Permit for one year.

VILLAGE OF TRUMANSBURG

PROPOSED LOCAL LAW ____ OF THE YEAR 2020

**AMENDMENT OF LOCAL LAW NO. 2 – 2015
“NEW VILLAGE ‘OPEN CONTAINER’ LAW AND
PROVISIONS”**

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 Proposed Local Law to AMEND Local Law No. 2 – 2015, “New Village ‘Open Container’ Law And Provisions”, of the Village of Trumansburg; so as to broaden the scope of authority of the Village Board of Trustees to make determinations, by resolution, with respect to outdoor seating within public rights of way of food and beverage establishments within the Village.

SECTION II AUTHORITY

This Local Law is enacted pursuant to the grant of powers to local governments provided for in Section 10 of the Municipal Home Rule Law to adopt and amend local laws not inconsistent with the provisions of the New York State Constitution or not inconsistent with any general law relating to its property, affairs, government or other subjects provided for in said Section 10 of the Municipal Home Rule Law.

SECTION III LOCAL LAW 2- 2015 AMENDED

Section III(C)3 of Local Law 2-2015 is amended as follows:

3. Food and/or beverage establishments may maintain outdoor seating for patrons on Village property, sidewalks, or byways provided that:

a) The establishment has applied for and received an Outdoor Seating Permit from the Village, as created by resolution of the Village Board, renewable annually, subject to a fee as established by the Village Board, to maintain outdoor seating on public property wherein;

i. The outdoor seating area is clearly marked off with removable ropes, chains, barricades or stanchions of an all-weather type or material;

- ii. A sketch plan of the outdoor seating area is submitted with the Outdoor Seating Permit application outlining the dimensions and seating capacity of the outdoor seating area, this requirement being subject to waiver by action of the Village Board of Trustees;
 - iii. The outdoor seating area allows for the minimum ADA required space for pedestrian traffic to safely pass, where applicable;
 - iv. The outdoor seating area and related ropes, chains, barricades or stanchions are removed and/or stored and/or secured nightly in such manner as determined or amended by resolution of the Village Board.
- b) The establishment may only serve alcoholic beverages in the outdoor seating area during hours as determined or amended by resolution of the Village Board.
 - c) The establishment maintains and provides proof of liability insurance coverage with minimums as stipulated in the application for the Outdoor Seating Permit.
 - d) The establishment names the Village of Trumansburg as an additional insured for the period covered by the Outdoor Seating Permit and provides proof of same.

SECTION IV SUPERSEDING EFFECT

All 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 V 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 VI EFFECTIVE DATE

This Local Law shall be effective as of the date of filing with the New York 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.

**AUTHORIZATION AND TERMS AND CONDITIONS
OF OUTDOOR SEATING ON PUBLIC PROPERTY FOR CALENDAR YEAR 2020**

WHEREAS, Local Law 2 of 2015, as amended, authorizes the Village Board of Trustees to effect a permitting process, subject to a fee, for the application by a dining establishment to create an outdoor seating area on public property; and

WHEREAS, Local Law 2 of 2015, as amended, authorizes the Village Board of Trustees to stipulate the manner and times in which dining establishments may create outdoor seating areas on public property; and

WHEREAS, due to unprecedented actions taken by Federal, State, and local governments in response to the Covid-19 pandemic food and beverage establishments have been unable to operate normally, or at all, since March 2020; and

WHEREAS, the Village of Trumansburg wishes to support local businesses in their efforts to recover in coordination with the phased reopening of “NY Forward”; now therefore be it

RESOLVED, that an Outdoor Seating Permit shall be issued to any dining establishment that properly completes the permit application and submits proof of insurance naming the Village of Trumansburg as additional insured for the outdoor seating area; and

BE IT FURTHER RESOLVED, that the 2020 Outdoor Seating Permit application fee shall be \$0.00; and

BE IT FURTHER RESOLVED, that the requirement to submit a sketch of the proposed seating area to the Village is hereby waived for 2020, however all other provisions of Local Law 2-2015, as amended, including securing the seating area and allowing for ADA required pedestrian spacing remain in effect; and

BE IT FURTHER RESOLVED, that alcoholic beverages may not be served nor consumed in any outdoor seating area; and

BE IT FURTHER RESOLVED, that the establishment must abide by all applicable sanitization, cleaning, distancing, or other guidelines as established by the NY State or Tompkins County Health Departments as related to ongoing Covid-19 safety protocols.

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/08/2020

NUMBER 013

TOTAL CLAIMS: \$134,755.90

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

Voucher #	Claimant	Account #	Amount	Check
6601	THALER & THALER, PC 40522/personel due to Covid	A1420.4	337.50	
6601	THALER & THALER, PC 40542/covid19	A1420.4	45.00	
6601	THALER & THALER, PC zoining issues	A8010.45	315.00	
6601	THALER & THALER, PC .cresent way	A8020.45	2,340.00	
6601	THALER & THALER, PC cresent way	A8020.45	270.00	
6602	NYS ELECTRIC & GAS 10014134018 5/20/56 e main st	A1620.42	25.23	
6602	NYS ELECTRIC & GAS 1001156132 5/20/74 w main st	A3410.41	53.72	
6602	NYS ELECTRIC & GAS	A4540.41	53.72	
6602	NYS ELECTRIC & GAS 10013629463 5/20/st lights	A5182.4	17.02	
6602	NYS ELECTRIC & GAS 10011561379 5/20/1 corey st	A5182.4	62.14	
6603	CENTRAL NY NEWSPAPER 33322529/budget publication	A1620.4	183.76	22679
6604	TRUMANSBURG SHURSAVE supplies	A3120.2	13.98	05/15/2020
6604	TRUMANSBURG SHURSAVE coffee supplies	A4540.4	61.14	
6604	TRUMANSBURG SHURSAVE 9062 4/20/bleach	A4540.416	21.54	
6604	TRUMANSBURG SHURSAVE 9062 5/20/garden club	A8510.4	5.00	
6605	GORMAN ENTERPRISES TR32426-In/parts & laborer - ladder	A3410.22	376.57	
6606	ID BOOTH INC 691900/for lighting	A7989.4	64.26	
6607	AIRGAS INC 9970109701/oxygen	A4540.47	27.17	
6608	BELL'S AUTOMOTIVE ENTERPRISE 89697/service check - 13 Expl	A3120.4	371.43	
6608	BELL'S AUTOMOTIVE ENTERPRISE 89551/19 Chevy tahoe - oili change	A3120.4	131.61	
6609	MAGUIRE CHEVROLET INC 66756/13 chevy - battery	A4540.42	192.00	
6609	MAGUIRE CHEVROLET INC 66598/08 chevy - tire repair	A4540.42	39.95	
6610	BOUND TREE MEDICAL LLC 83618549/supplies	A4540.47	199.52	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/08/2020

NUMBER 013

TOTAL CLAIMS: \$134,755.90

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

Voucher #	Claimant	Account #	Amount	Check
6610	BOUND TREE MEDICAL LLC oerpmt/credit	A4540.47	-415.92	
6610	BOUND TREE MEDICAL LLC 83619822/supplies	A4540.47	11.08	
6610	BOUND TREE MEDICAL LLC 83623680/supplies	A4540.47	182.92	
6610	BOUND TREE MEDICAL LLC 83640526/supplies	A4540.47	234.93	
6610	BOUND TREE MEDICAL LLC 83632170/supplies	A4540.47	120.38	
6610	BOUND TREE MEDICAL LLC 83644177/nebullizer	A4540.47	211.80	
6611	TOSHIBA BUSINESS SOLUTIONS 5257948/copies & service	A1620.4	123.45	
6611	TOSHIBA BUSINESS SOLUTIONS 5257995/copies & service	A3410.4	41.75	
6611	TOSHIBA BUSINESS SOLUTIONS copies & service	A4540.4	41.75	
6612	TRUST & AGENCY payroll ending 5/10/20/treasurer	A1325.1	749.44	xfer11 05/11/2020
6612	TRUST & AGENCY clerk	A1410.1	224.40	xfer11 05/11/2020
6612	TRUST & AGENCY dep clerk	A1415.1	295.20	xfer11 05/11/2020
6612	TRUST & AGENCY police	A3120.1	10,075.13	xfer11 05/11/2020
6612	TRUST & AGENCY fire admin	A3410.1	411.76	xfer11 05/11/2020
6612	TRUST & AGENCY code/fire	A3620.1	1,721.16	xfer11 05/11/2020
6612	TRUST & AGENCY ems admin	A4540.1	3,451.92	xfer11 05/11/2020
6612	TRUST & AGENCY ems/drivers	A4540.1	16,075.25	xfer11 05/11/2020
6612	TRUST & AGENCY dpw admin	A5010.1	1,304.19	xfer11 05/11/2020
6612	TRUST & AGENCY dpw laborers	A5110.1	3,761.22	xfer11 05/11/2020
6612	TRUST & AGENCY fica.med	A9030.8	584.91	xfer11 05/11/2020
6612	TRUST & AGENCY ems fica.med	A9030.81	1,433.00	xfer11 05/11/2020
6612	TRUST & AGENCY fire fica/med	A9030.82	29.41	xfer11 05/11/2020
6612	TRUST & AGENCY police fica/med	A9030.83	752.34	xfer11 05/11/2020

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/08/2020

NUMBER 013

TOTAL CLAIMS: \$134,755.90

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

Voucher #	Claimant	Account #	Amount	Check
6612	TRUST & AGENCY HI	A9060.8	6,229.32	xfer11 05/11/2020
6612	TRUST & AGENCY ems HI	A9060.81	14,135.20	xfer11 05/11/2020
6612	TRUST & AGENCY fire HI	A9060.82	367.53	xfer11 05/11/2020
6612	TRUST & AGENCY police HI	A9060.82	2,020.06	xfer11 05/11/2020
6613	GALLS, LLC 015558139/woemns pants - credit	A3120.2	-138.00	
6613	GALLS, LLC 015581320/womens pants	A3120.2	145.98	
6613	GALLS, LLC 015469177/4 name tags	A3120.2	49.98	
6613	GALLS, LLC 015642640/boots & hemming	A3120.48	202.48	
6614	AT&T mifi	A3120.4	114.69	22680 05/22/2020
6614	AT&T 287290586385x05192020/279-2599,2856,4395,9909,6751	A3120.46	237.53	22680 05/22/2020
6614	AT&T credit	A3120.46	-3.05	22680 05/22/2020
6614	AT&T 279-5061, 5671	A4540.46	82.41	22680 05/22/2020
6615	STAPLES CREDIT PLAN 2510979091/labels	A1620.4	5.63	22681 05/22/2020
6616	STOVER LUMBER INC 259779/supplies	A1640.4	42.45	
6616	STOVER LUMBER INC 259040/parts	A4540.416	20.20	
6616	STOVER LUMBER INC 258302/keys	A7989.4	6.00	
6617	LORA GRUBER-HINE 5/20/reimburse to girl scout	A8510.4	107.90	
6618	WELCO AWNING & UPHOLSTERY 2788/repair seat #1852	A4540.42	150.00	
6619	TRUMANSBURG CENTRAL SCHOOL dpq - diesel - jan	A1640.42	467.10	
6619	TRUMANSBURG CENTRAL SCHOOL dpw - gas - jan	A1640.42	852.31	
6619	TRUMANSBURG CENTRAL SCHOOL dpw - diesel - feb	A1640.42	266.03	
6619	TRUMANSBURG CENTRAL SCHOOL dpw - gas - feb	A1640.42	980.49	
6619	TRUMANSBURG CENTRAL SCHOOL dpw - diesel - mar	A1640.42	60.55	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/08/2020

NUMBER 013

TOTAL CLAIMS: \$134,755.90

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

Voucher #	Claimant	Account #	Amount	Check
6619	TRUMANSBURG CENTRAL SCHOOL dpw - gas - mar	A1640.42	392.07	
6619	TRUMANSBURG CENTRAL SCHOOL dpw - diesel - apr	A1640.42	106.96	
6619	TRUMANSBURG CENTRAL SCHOOL dpw - gas - apr	A1640.42	218.83	
6619	TRUMANSBURG CENTRAL SCHOOL dpw - diesel - may	A1640.42	73.54	
6619	TRUMANSBURG CENTRAL SCHOOL dpw - gas - may	A1640.42	187.67	
6619	TRUMANSBURG CENTRAL SCHOOL police - gas - jan	A3120.42	688.85	
6619	TRUMANSBURG CENTRAL SCHOOL police - gas -feb	A3120.42	596.19	
6619	TRUMANSBURG CENTRAL SCHOOL police - gase - mar	A3120.42	484.81	
6619	TRUMANSBURG CENTRAL SCHOOL police - gas - apr	A3120.42	316.74	
6619	TRUMANSBURG CENTRAL SCHOOL police - gas - may	A3120.42	301.58	
6619	TRUMANSBURG CENTRAL SCHOOL 021-20A/fire - diesel - jan	A3410.45	40.22	
6619	TRUMANSBURG CENTRAL SCHOOL fire - gas - jan	A3410.45	188.66	
6619	TRUMANSBURG CENTRAL SCHOOL fire - diesel - feb	A3410.45	115.43	
6619	TRUMANSBURG CENTRAL SCHOOL fire - gas - feb	A3410.45	200.76	
6619	TRUMANSBURG CENTRAL SCHOOL 025-20A/fire - diesel - mar	A3410.45	140.66	
6619	TRUMANSBURG CENTRAL SCHOOL fire - gas - mar	A3410.45	105.73	
6619	TRUMANSBURG CENTRAL SCHOOL 027-20A/fire - diesel - apr	A3410.45	64.50	
6619	TRUMANSBURG CENTRAL SCHOOL fire - gas - apr	A3410.45	54.00	
6619	TRUMANSBURG CENTRAL SCHOOL 028-20A/fire - diesel - may	A3410.45	180.40	
6619	TRUMANSBURG CENTRAL SCHOOL fire - gas - may	A3410.45	18.75	
6619	TRUMANSBURG CENTRAL SCHOOL ems - diesel - jan	A4540.421	423.16	
6619	TRUMANSBURG CENTRAL SCHOOL ems - diesel feb	A4540.421	304.64	
6619	TRUMANSBURG CENTRAL SCHOOL ems - diesel - mar	A4540.421	345.10	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/08/2020

NUMBER 013

TOTAL CLAIMS: \$134,755.90

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

Voucher #	Claimant	Account #	Amount	Check
6619	TRUMANSBURG CENTRAL SCHOOL ems - diesel - apr	A4540.421	295.60	
6619	TRUMANSBURG CENTRAL SCHOOL ems - diesel- may	A4540.421	396.51	
6620	TRUMANSBURG HOME TELEPHONE CO 17301911/387-5618	A1640.46	57.66	22682 05/22/2020
6620	TRUMANSBURG HOME TELEPHONE CO 17303254/387.7131	A3410.46	125.73	22682 05/22/2020
6620	TRUMANSBURG HOME TELEPHONE CO	A4540.46	125.73	22682 05/22/2020
6621	MRC PEST CONTROL 2940/ants & mice	A3410.416	17.50	
6621	MRC PEST CONTROL ants & mice	A4540.416	17.50	
6622	CODE-2 46197/CLOTHING	A4540.419	1,406.84	
6623	TRUST & AGENCY trustees	A1010.1	1,250.01	xfer22 05/22/2020
6623	TRUST & AGENCY dep mayor	A1010.11	625.00	xfer22 05/22/2020
6623	TRUST & AGENCY ./mayor	A1210.1	833.34	xfer22 05/22/2020
6623	TRUST & AGENCY payroll ending 5/24/20/treasurer	A1325.1	749.44	xfer22 05/22/2020
6623	TRUST & AGENCY clerk	A1410.1	224.40	xfer22 05/22/2020
6623	TRUST & AGENCY dep clerk	A1415.1	295.20	xfer22 05/22/2020
6623	TRUST & AGENCY police	A3120.1	10,605.17	xfer22 05/22/2020
6623	TRUST & AGENCY fire admin	A3410.1	411.76	xfer22 05/22/2020
6623	TRUST & AGENCY code	A3620.1	1,953.38	xfer22 05/22/2020
6623	TRUST & AGENCY ems admin	A4540.1	3,451.77	xfer22 05/22/2020
6623	TRUST & AGENCY emd/drivers	A4540.1	17,004.28	xfer22 05/22/2020
6623	TRUST & AGENCY dpw admin	A5010.1	1,006.57	xfer22 05/22/2020
6623	TRUST & AGENCY dpw laborers	A5110.1	3,032.58	xfer22 05/22/2020
6623	TRUST & AGENCY fica	A9030.8	731.36	xfer22 05/22/2020
6623	TRUST & AGENCY ems fica/med	A9030.81	1,504.03	xfer22 05/22/2020

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/08/2020

NUMBER 013

TOTAL CLAIMS: \$134,755.90

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

Voucher #	Claimant	Account #	Amount	Check
6623	TRUST & AGENCY fire fica/med	A9030.82	29.41	xfer22 05/22/2020
6623	TRUST & AGENCY police fica/med	A9030.83	792.89	xfer22 05/22/2020
6624	B. JOSEPH NELSON May 2020/HI reimbursement	A9060.84	508.33	
6625	CARDMEMBER SERVICES, TTC 4798-8177 4/20/in motion hosting	A1620.4	8.55	22684 05/26/2020
6625	CARDMEMBER SERVICES, TTC ink & supplies & prime	A1620.4	211.17	22684 05/26/2020
6625	CARDMEMBER SERVICES, TTC go daddy	A1620.4	18.17	22684 05/26/2020
6625	CARDMEMBER SERVICES, TTC ems equipment to code2	A4540.47	15.35	22684 05/26/2020
6625	CARDMEMBER SERVICES, TTC taking care of tburg supplies	A7140.4	403.79	22684 05/26/2020
6625	CARDMEMBER SERVICES, TTC square space	A7989.4	216.00	22684 05/26/2020
6625	CARDMEMBER SERVICES, TTC stickers	A7989.4	188.03	22684 05/26/2020
6625	CARDMEMBER SERVICES, TTC lightbulbs	A7989.4	11.97	22684 05/26/2020
6626	AT&T 824584227x05242020/387-1091	A3410.46	57.48	
6627	LOWE'S COMPANIES INC 91191 EZCVIF/flags	A1620.4	76.77	
6627	LOWE'S COMPANIES INC 909931 FAGKIS/parts	A1640.4	36.54	
6627	LOWE'S COMPANIES INC 907386 FAWCZK/supplies	A1640.4	284.90	
6628	PAYCHEX OF NEW YORK LLC 20200052800 5/20/may	A1640.4	779.04	
6629	VERIZON WIRELESS 9855265023/mifie	A4540.4	135.08	
6630	JEFFREY A BURNS 20200068/back up	A1620.44	65.00	
6630	JEFFREY A BURNS back up failier	A1620.44	90.00	
6630	JEFFREY A BURNS back up	A3120.4	45.00	
6630	JEFFREY A BURNS back up	A3410.4	22.50	
6630	JEFFREY A BURNS 5/18-20 -new fire chief	A3410.4	180.00	
6630	JEFFREY A BURNS back up	A4540.4	22.50	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/08/2020

NUMBER 013

TOTAL CLAIMS: \$134,755.90

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

Voucher #	Claimant	Account #	Amount	Check
6630	JEFFREY A BURNS 5/25 problem with email	A4540.4	67.50	
6631	FIRSTLIGHT FIBER internet	A1620.4	50.00	
6631	FIRSTLIGHT FIBER 17702010 5/20/387-6501	A1620.47	77.31	
6631	FIRSTLIGHT FIBER 17702011 5/20/387-6505	A3120.46	152.08	
6632	CASELLA WASTE SERVICES 48 mAY 2020/garbage pickup	A8160.4	1,039.55	
6633	MRB GROUP 35281/prof serv 4/12/5/9/20	A8020.4	1,672.50	
6633	MRB GROUP 35312/prof serv 4/12-5/9/20	A8020.4	2,017.00	
6634	ARMSTRONG MEDICAL IND. INC 1915827/MEDICAL TAPE	A4540.47	138.01	
6635	BLUE 360 MEDIA LLC 200527150294/handbook	A3120.47	216.58	
6636	HEIDI MORSE May 2020/5/15, 22, 29	A1620.1	300.00	
6637	KINNEY DRUGS INC 20152 4/20/thermometor covers	A4540.47	19.98	
6637	KINNEY DRUGS INC narcan	A4540.47	104.79	
Total:			134,755.90	

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

EMS BILLING

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/08/2020

NUMBER 013

TOTAL CLAIMS: \$16,408.95

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

Voucher #	Claimant	Account #	Amount	Check
465	MEDEX BILLING, INC 2020-5/may service fees	AM4540.491	520.00	
466	VILLAGE OF TRUMANSBURG mutual aid	AM9901.4	277.98	
466	VILLAGE OF TRUMANSBURG May 2020/recievables	AM9901.4	8,779.55	
467	TOWN OF ULYSSES May 2020/recievables	AM4540.492	5,659.30	
468	TOWN OF COVERT May 2020/recievables	AM4540.492	1,148.56	
469	TOWN OF HECTOR May 2020/TOH recievables	AM4540.492	23.56	

Total:

16,408.95

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: 06/08/2020

NUMBER 013

TOTAL CLAIMS: \$53,208.66

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

Voucher #	Claimant	Account #	Amount	Check
1801	TRUST & AGENCY treasurer	F1325.1	374.72	xfer11 05/11/2020
1801	TRUST & AGENCY clerk	F1410.1	897.60	xfer11 05/11/2020
1801	TRUST & AGENCY dep clerk	F1415.1	590.40	xfer11 05/11/2020
1801	TRUST & AGENCY payroll ending 5/10/20/water admin	F8310.1	1,630.23	xfer11 05/11/2020
1801	TRUST & AGENCY water laboers	F8320.1	3,259.01	xfer11 05/11/2020
1801	TRUST & AGENCY fica.med	F9030.8	490.91	xfer11 05/11/2020
1801	TRUST & AGENCY HI	F9060.8	5,850.37	xfer11 05/11/2020
1802	YAWS ENVIRONMENTAL LAB 5/7/20/2 testings	F8320.4	100.00	
1803	TRUMANSBURG CENTRAL SCHOOL 023-20A/diesel	F8320.42	311.40	
1803	TRUMANSBURG CENTRAL SCHOOL 021-20A/diesel	F8320.42	177.36	
1803	TRUMANSBURG CENTRAL SCHOOL 027-20A/diesel	F8320.42	71.30	
1803	TRUMANSBURG CENTRAL SCHOOL 025-20A/diesel	F8320.42	40.36	
1804	NYS PARKS TF25/electric	F8320.41	286.09	
1805	TRUMANSBURG HOME TELEPHONE CO 17302111/387-5834	F8320.46	109.68	11658 05/22/2020
1805	TRUMANSBURG HOME TELEPHONE CO 17501078/387-4145	F8320.46	92.08	11658 05/22/2020
1806	TRUST & AGENCY treasuer	F1325.1	374.72	xfer22 05/22/2020
1806	TRUST & AGENCY clerk	F1410.1	897.60	xfer22 05/22/2020
1806	TRUST & AGENCY dep clerk	F1415.1	590.40	xfer22 05/22/2020
1806	TRUST & AGENCY payroll ending 5/24/20/water admin	F8310.1	1,258.22	xfer22 05/22/2020
1806	TRUST & AGENCY water laborers	F8320.1	2,650.03	xfer22 05/22/2020
1806	TRUST & AGENCY fica/med	F9030.8	415.84	xfer22 05/22/2020
1807	SV AUTO SUPPLY 77150 4/20/oil & filter	F8320.4	36.70	
1808	AT&T 824584227x05242020/mifi	F8320.4	79.10	

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/08/2020

NUMBER 013

TOTAL CLAIMS: \$53,208.66

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

Voucher #	Claimant	Account #	Amount	Check
1808	AT&T water computers	F8320.46	169.53	
1809	PAYCHEX OF NEW YORK LLC 2020052800 5/20/may payroll	F8310.4	108.70	
1810	NYS ELECTRIC & GAS 10042414960 5/20/Taughannock park rd	F8320.41	1,497.76	
1810	NYS ELECTRIC & GAS 10011562039 5/20/30 halsey st	F8320.41	64.34	
1810	NYS ELECTRIC & GAS 10013166243 5/20/Frontenace rd	F8320.41	162.71	
1811	THE WORDPRO 239359/water reports	F8320.4	222.00	
1812	TURNER INTEGRATED SYSTEM INC SO01771/onsite service	F8320.4	1,003.11	
1813	LOWE'S SOFT WATER SERVICE INC 201688/chlorine	F8320.4	146.63	
1814	BADGER METER, INC 80053657/monthly meter	F8320.4	75.42	
1815	NYS PARKS 2019-20/water consumption	F2140	-13,825.66	
1815	NYS PARKS 2019-20/contract	F8320.47	43,000.00	

Total: 53,208.66

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: 06/08/2020

NUMBER 013

TOTAL CLAIMS: \$24,616.23

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

Voucher #	Claimant	Account #	Amount	Check
1514	TRUST & AGENCY treasurer	G1325.1	187.36	xfer11
1514	TRUST & AGENCY clerk	G1410.1	224.40	05/11/2020 xfer11
1514	TRUST & AGENCY dep clerk	G1415.1	590.40	05/11/2020 xfer11
1514	TRUST & AGENCY payroll ending 5/10/20/sewer admin	G8110.1	326.04	05/11/2020 xfer11
1514	TRUST & AGENCY sewer laborers	G8120.1	502.61	05/11/2020 xfer11
1514	TRUST & AGENCY fica/med	G9030.8	131.44	05/11/2020 xfer11
1514	TRUST & AGENCY HI	G9060.8	1,405.25	05/11/2020 xfer11
1515	NYS ELECTRIC & GAS 10013166128/lake st	G8130.41	5,777.59	05/11/2020
1516	SUPERIOR SEPTIC LLC 10968s/4/30/20	G8130.4	844.00	
1517	SLACK CHEMICAL CO INC 402032/stern pac	G8130.4	2,736.39	
1518	USA BLUEBOOK 226836/supplies	G8130.4	220.82	
1518	USA BLUEBOOK 236615/supplies	G8130.4	199.67	
1519	THALER & THALER, PC 40522/DEC & I&I	G1420.4	202.50	
1520	CENTRAL NY NEWSPAPER 33225629/LL5 of 2020	G8110.4	106.89	9541
1521	MOMAR PS1342557/supplies	G8130.4	634.94	06/01/2020
1521	MOMAR PS1342902/supplies	G8130.4	372.47	
1521	MOMAR PS1342222/supplies	G8130.4	337.47	
1522	TRUMANSBURG HOME TELEPHONE CO 17301948/387-5657	G8130.46	104.29	9542
1523	TRUST & AGENCY treasurer	G1325.1	187.36	05/22/2020 xfer22
1523	TRUST & AGENCY clerk	G1410.1	224.40	05/22/2020 xfer22
1523	TRUST & AGENCY dep clerk	G1415.1	590.40	05/22/2020 xfer22
1523	TRUST & AGENCY payroll ending 5/24/20/sewer admin	G8110.1	251.64	05/22/2020 xfer22
1523	TRUST & AGENCY sewer laborers	G8120.1	412.79	05/22/2020 xfer22

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/08/2020

NUMBER 013

TOTAL CLAIMS: \$24,616.23

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

Voucher #	Claimant	Account #	Amount	Check
1523	TRUST & AGENCY fica/med	G9030.8	118.88	xfer22 05/22/2020
1524	PAYCHEX OF NEW YORK LLC 2020052800 5/20/may 2020	G8110.4	18.12	
1525	NYS ELECTRIC & GAS 10018408160 5/20/28 prospect st	G8130.41	24.73	
1525	NYS ELECTRIC & GAS 10037128609 5/20/4074 south st pump station	G8130.41	50.75	
1525	NYS ELECTRIC & GAS 10013166136 5/20/lake st	G8130.41	90.63	
1526	CAMDEN GROUP 5217/testing	G8130.4	160.00	
1526	CAMDEN GROUP plant maintance	G8131.4	7,400.00	
1527	MUNICIPAL SOLUTIONS 14046/prep for LL#4	G8110.4	182.00	

Total:

24,616.23

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: 06/08/2020

NUMBER 013

TOTAL CLAIMS: \$3,614.50

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

Voucher #	Claimant	Account #	Amount	Check
16	MUNICIPAL SOLUTIONS 14008/prof serv for sidewalk BAN	HA8998.4	3,614.50	
Total:			3,614.50	

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: 06/08/2020

NUMBER 013

TOTAL CLAIMS: \$2,049.27

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

Voucher #	Claimant	Account #	Amount	Check
623	TEAMSTERS LOCAL 317 5/24/20/payroll ending 5/24/20	TA23	109.08	2070
623	TEAMSTERS LOCAL 317 difference for april	TA23	0.03	05/29/2020 2070
623	TEAMSTERS LOCAL 317 5/10/20/payroll ending 5/10/20	TA23	109.08	05/29/2020 2070
624	AFLAC 475991/payroll ending 5/10/20	TA12	480.66	05/29/2020 2071
624	AFLAC payroll ending 5/24/20	TA12	480.66	05/29/2020 2071
625	THE NYS DEFERRED COMP PLAN 212319 5/10/20/payroll ending 5/10/20	TA17	379.18	05/29/2020 2065
628	THE NYS DEFERRED COMP PLAN 212319 5/24/20/payroll ending 5/24/20	TA17	353.10	05/15/2020 2069
629	DANIEL AUSTIC payroll ending 5/24/20/missing shift	TA11	137.48	05/29/2020 2068
Total:			2,049.27	05/27/2020

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

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/08/2020

NUMBER 001

TOTAL CLAIMS: \$12,325.85

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

Voucher #	Claimant	Account #	Amount	Check
6614	BREWER'S SEPTIC 04-168/washing station	A7989.4	475.00	
6615	WILLIAMSON LAW BOOK COMPANY 181747/tax software & support	A1620.4	432.00	
6616	SANDY LIST 2020-21/historian	A7510.1	1,500.00	
6617	ULYSSES HISTORICAL SOCIETY 2020-21/annual payment	A7450.4	500.00	
6618	ULYSSES PHILOMATHIC LIBRARY 2020-21/annual pmt	A7410.4	5,000.00	
6619	NUTRITION ELDERING IN TOMP CTY 2020-21/annual payment	A7991.4	1,000.00	
6620	TRUMANSBURG COMMUNITY REC CTR 2020-21/annual payment	A7140.4	500.00	
6621	TRUMANSBURG AREA CHAMBER 2020-21/ANNUAL pmt	A7460.4	1,000.00	
6622	NATALIE BARIS June 2020/manager stipen	A7989.4	1,000.00	
6623	HEIDI MORSE 6/5/20/clenaing	A1620.1	100.00	
6624	ESO SOLUTIONS INC. ESO-34441/annual support	A3410.4	818.85	

Total: 12,325.85

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: 06/08/2020

NUMBER 001

TOTAL CLAIMS: \$942.63

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

Voucher #	Claimant	Account #	Amount	Check
1813	VILLAGE OF TRUMANSBURG 676/water tower - Sprint	F1950.4	942.63	
Total:			942.63	

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: 06/08/2020

NUMBER 001

TOTAL CLAIMS: \$680.25

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

Voucher #	Claimant	Account #	Amount	Check
1528	SUPERIOR SEPTIC LLC 11033s/6/1/20 disposal	G8130.4	680.25	

Total:

680.25

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