

**Regular Monthly Meeting**  
**VILLAGE OF TRUMANSBURG**  
**BOARD OF TRUSTEES**  
**Agenda**  
**July 13, 2020**  
**7:00pm**

Virtual Meeting Link: <https://us02web.zoom.us/j/85654644079>

Call-in number: (929)436-2866

1. (7:00) CALL TO ORDER
2. (7:00) CHANGES TO AGENDA
3. (7:01) APPROVAL OF MINUTES – 6/8/2020, 6/22/2020
4. (7:05) PRIVILEGE OF THE FLOOR
5. (7:20) REPRESENTATIVES
6. (7:35) BOARD MEMBER REPORTS
  - a. FIRE/CPZR/Farmers Market – Darfler
  - b. EMS/YOUTH/STAC – Carver
  - c. DPW/WATER/SEWER – Watkins
  - d. POLICE/TACC – Hannon
  - e. TREASURER – Badalamenti
  - f. CLERK – Morse
  - g. MAYOR – Hart
7. (8:10) OLD BUSINESS
  - a. Insulation Quotes
8. (8:10) NEW BUSINESS
  - a. Village Flag Policy
  - b. 2019 Village Energy Report
  - c. Village Website Refresh
9. (8:20) APPROVAL OF ABSTRACTS
10. (8:25) PRIVILEGE OF THE FLOOR
11. (8:40) EXECUTIVE SESSION
12. (8:45) ADJOURNMENT

VILLAGE OF TRUMANSBURG Regular Board Meeting June 8, 2020 7:01 pm	Date: June 8, 2020 Time: 7:01 pm to 9:40 pm Location: <i>Meeting held by Zoom</i> <i>Recording available at:</i> <a href="https://www.youtube.com/watch?v=z-0-ytjN4G8&amp;fbclid=IwAR3_shXi4iGT_y1slclDbmLbunjQry8cCJl-K5STEC0libHhNKUtY81A04w">https://www.youtube.com/watch?v=z-0-ytjN4G8&amp;fbclid=IwAR3_shXi4iGT_y1slclDbmLbunjQry8cCJl-K5STEC0libHhNKUtY81A04w</a>
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**BOARD MEMBERS PRESENT:** Mayor Hart, Trustees Ben Carver, Ben Darfler, Keith Hannon, and Deputy Mayor Debbie Watkins.

**OFFICERS PRESENT:** Deputy Clerk Morgan Wright, Village Clerk Tammy Morse, and Treasurer Vicki Badalamenti was excused.

**Mayor Hart called the Meeting to order at 7:01 pm**

DECISIONS							
MOTIONS	MOVED	SECOND	VOTE				
			<i>Carver</i>	<i>Darfler</i>	<i>Hannon</i>	<i>Hart</i>	<i>Watkins</i>
<b>A MOTION</b> by Deputy Mayor Watkins to Approve the 5/11/2020 Minutes was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Aye	Aye	Aye
Privilege of the Floor: Kate Darfler Molly Kraus	NO ACTION TAKEN						
<b>Representatives:</b> Marc Devokaitis	NO ACTION TAKEN						
<b>A MOTION</b> by Trustee Darfler to take up to #3200.00 out of the Fire Equipment Line for replacement of rope was Seconded by Trustee Carver.	Darfler	Carver	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Carver to take up to \$5700.00 out of the EMS Equipment Reserve to Retrofit two stretchers subject to Permissive Referendum was Seconded by Deputy Mayor Watkins.	Carver	Watkins	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Deputy Mayor Watkins to take up to \$40,000.00 out of the Sewer Repair Reserve to pay for the installation and data collection from a continuous flow meter and for the cleaning and televising of the Village's sanitary sewer lines was Seconded by Trustee Darfler.	Watkins	Darfler	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Carver to Approve Abstract #13 expenses in the General Fund was Seconded by Deputy Mayor Watkins.	Carver	Watkins	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Carver to Approve	Carver	Darfler	Aye	Aye	Aye	Aye	Aye

DECISIONS							
MOTIONS	MOVED	SECOND	VOTE				
Abstract #13 expenses in the EMS Fund was Seconded by Trustee Darfler.							
<b>A MOTION</b> by Deputy Mayor Watkins to Approve Abstract #13 expenses in the Water Fund was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Deputy Mayor Watkins to Approve Abstract #13 expenses in the Sewer Fund was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Darfler to Approve Abstract #13 expenses in the T&A Fund was Seconded by Trustee Carver.	Darfler	Carver	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Deputy Mayor Watkins to Approve Abstract #13 expenses in the Capitol Project Safe Route to School Fund was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Deputy Mayor Watkins to Approve Abstract #1 expenses in the General Fund was Seconded by Trustee Darfler.	Watkins	Darfler	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Carver to Approve Abstract #1 expenses in the Water Fund was Seconded by Trustee Darfler.	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Carver to Approve Abstract #1 expenses in the Sewer Fund was Seconded by Deputy Mayor Watkins.	Carver	Watkins	Aye	Aye	Aye	Aye	Aye
Privilege of the Floor Rachel Kennedy	NO ACTION TAKEN						
<b>A MOTION</b> by Deputy Mayor Watkins to go into Executive Session at 9:16 pm for Personnel matters was Seconded by Trustee Hannon.	Watkins	Hannon	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Carver to return to open session at 9:39 was Seconded by Trustee Darfler.	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Darfler to hire Lucas Albertsman as part-time fire inspector was Seconded by Deputy Mayor Watkins.	Darfler	Watkins	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Deputy Mayor Watkins to hire Jack Bradley Nelson as a part-time police officer at the rate of \$22.42 was Seconded by Trustee Hannon.	Watkins	Hannon	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Carver to adjourn at 9:40 pm was Seconded by Trustee Darfler.	Carver	Darfler	Aye	Aye	Aye	Aye	Aye

**Mayor Hart adjourned the meeting at 9:40 pm.**

Respectfully Submitted,

DRAFT

VILLAGE OF TRUMANSBURG Special Board Meeting June 22, 2020 6:03 pm	Date: June 22, 2020 Time: 6:03 pm to 8:22 pm Location: <i>Meeting held by Zoom</i> <i>Recording available at:</i> <a href="https://www.youtube.com/watch?v=F9jhx8p_Tm&amp;fbclid=IwAR10L5a00Ai98SN8MPA1aX7bZ8p0SdSQp_5rAduUe9n8mC1rUBYO4Mquil">https://www.youtube.com/watch?v=F9jhx8p_Tm&amp;fbclid=IwAR10L5a00Ai98SN8MPA1aX7bZ8p0SdSQp_5rAduUe9n8mC1rUBYO4Mquil</a>
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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 and Deputy Clerk Morgan Wright.

**Mayor Hart called the Meeting to order at 6:03 pm**

DECISIONS							
MOTIONS	MOVED	SECOND	VOTE				
			<u>Carver</u>	<u>Darfler</u>	<u>Hannon</u>	<u>Hart</u>	<u>Watkins</u>
<b>A MOTION</b> by Trustee Darfler to Open Public Hearing for Local Law #6 of 2020: "AMENDMENT OF LOCAL LAW 2-2015 - "NEW VILLAGE 'OPEN CONTAINER' LAW AND PROVISIONS" was Seconded by Trustee Carver.	Darfler	Carver	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Darfler to Close Public Hearing for Local Law #6 of 2020: "AMENDMENT OF LOCAL LAW 2-2015 - "NEW VILLAGE 'OPEN CONTAINER' LAW AND PROVISIONS" was Seconded by Trustee Hannon.	Darfler	Hannon	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Deputy Mayor Watkins to Adopt Local Law #6 of 2020: "AMENDMENT OF LOCAL LAW 2-2015 - "NEW VILLAGE 'OPEN CONTAINER' LAW AND PROVISIONS" was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Hannon to Adopt resolution for the consumption or serving of alcohol at an outdoor seating area will not be allowed after 11:00 pm was Seconded by Deputy Mayor Watkins.	Hannon	Watkins	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Carver to Authorize Mayor Hart to sign the property release for the Town of Ulysses for the construction of the Cemetery Rd Bridge project was Seconded by Trustee Darfler.	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Hannon to Authorize Mayor Hart to sign the contract with NYSEG for the LED Streetlights was	Hannon	Darfler	Aye	Aye	Aye	Aye	Aye

Seconded by Trustee Darfler.							
<b>A MOTION</b> by Deputy Mayor Watkins to take up to \$9,800.00 from the Sewer Reserve Line for MRB to perform sewer study for 46 South St. was Seconded by Trustee Darfler.	Watkins	Darfler	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Darfler to Authorize RFP to reissue Serial Bonds for refund from 2007 debt was Seconded by Trustee Carver.	Darfler	Carver	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Darfler to Authorize Mayor Hart to sign resolution from Municipal Solutions to reissue Serial Bonds for the 2007 debt was Seconded by Trustee Hannon.	Darfler	Hannon	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Deputy Mayor Watkins to go into Executive Session at 7:00 pm was Seconded by Trustee Darfler.	Watkins	Darfler	Absent	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Deputy Mayor Watkins to return to Open Session at 8:22 pm was Seconded by Trustee Darfler.	Watkins	Darfler	Absent	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Hannon to Adjourn at 8:22 pm was Seconded by Deputy Mayor Watkins.	Hannon	Watkins	Absent	Aye	Aye	Aye	Aye

**Mayor Hart adjourned the meeting at 8:22 pm.**

Respectfully Submitted,  
Morgan Wright, Deputy Clerk

**VILLAGE OF TRUMANSBURG FLAG AND BANNER DISPLAY POLICY**  
**Adopted MONTH, DAY, YEAR**

1. This policy (the “Flag Policy”) shall apply to all flags, banners, signs, and plaques (and similar traditional display devices), all individually and together herein referred to as “Flags,” unless otherwise noted by reference or the context hereof.
2. All Flags shall fly in accord with the standards of United States Code, Title 4. All other Flags shall be displayed in accord with applicable law.
3. If placed upon any official Village halyard or flagpole, no more than 2 Flags shall fly below the U.S. flag, and if one of them is the New York State or a recognized local government flag, such shall take the spot on the halyard or flagpole immediately below the U.S. flag (or otherwise in accord with said Article 4 or applicable law).
4. Any person or entity wishing to obtain Flag space upon the Village’s halyard, flagpole, or other locational display site approved under this Flag Policy shall make a written request through the Village Clerk’s Office. Such request shall be approved by the Village Clerk if the applicant demonstrates compliance with this Flag Policy, including that the proposed Flag is on the approved Flag list, corresponds to a recognized observance, and complies with the other requirements of this Flag Policy. The Village shall maintain an updated list of approved Flags and Observances to assist applicants in preparing requests.
5. In the event a Flag is the subject of a request and not upon the list of approved Flags, the Village Clerk shall forward the application to the Village Board, which shall determine whether such Flag is generally recognized at a state, national or international level and is or was: (i) created or issued as an officially recognized Flag of the United States; or (ii) created or issued in relation to a state or national observance proclaimed by Act of US Congress or New York State Legislature, Presidential or New York State Gubernatorial Proclamation, or Federal or New York State Executive Order. If affirmatively so determined and the Flag and request demonstrate compliance with this Flag Policy, the Village Board shall approve the request.
6. Only request for Flags recognized by (i) the Unites States though an Act of Congress, Presidential Proclamation, or Executive Order, (ii) the State of New York through an Act of Legislature, Gubernatorial Proclamation, or Executive Order, or (iii) Flags recognized at a state, national or international level in relation to an observance by the Unites States though an Act of Congress, Presidential Proclamation, or Executive Order or the State of New York through an Act of Legislature, Gubernatorial Proclamation, or Executive Order shall be granted approval.
7. The Village Clerk may only approve requests for a Flag to fly during its period of recognized observance. Should a request be submitted for a Flag to fly outside its

period of recognized observance the Village Clerk shall forward the application to the Village Board for determination.

8. The Village Clerk shall require such information in a request as is deemed necessary to carry into effect this Flag Policy
9. This Flag Policy may be updated by Village Board resolution from time-to-time, whether to amend procedures, to implement a fee schedule, to repeal this Flag Policy, or otherwise.
10. It shall be the responsibility of each requestor to timely apply in advance of the desired date of display as to allow proper review of the request and acquisition of the flag.
11. Upon proper receipt and approval of a request, the Village shall procure and fly the appropriate Flag that complies with this Flag Policy and U.S.C. Article 4 and state and federally recognized Flag protocols, rules, and standards.
12. The locations where Flags may be displayed on Village-owned property include the following locations:
  - a. **TO BE DETERMINED**
13. The Flags initially approved under this Flag Policy include the following:
  - a. The U.S. flag
  - b. The New York State flag
  - c. The Tompkins County Flag
  - d. The official flags of the President and Vice President of the U.S.
  - e. The official flags of all branches of the U.S. military and armed forces
  - f. The POW-MIA flag (3<sup>rd</sup> Saturday in May, Last Monday in May, June 14<sup>th</sup>, July 4, 3<sup>rd</sup> Friday in September, November 11<sup>th</sup>)
  - g. The Pride (Rainbow) flag (month of June)
  - h. The Pan African (Red Black Green) flag (month of February)
  - i. The Woman's Suffrage (Gold White Purple) flag (month of March)
  - j. The Juneteenth flag (June 19<sup>th</sup>)

14. This Flag Policy shall at all times be construed in accord with applicable law. If for any reason at any time any provision herein shall be deemed illegal, unconstitutional, discriminatory against any person, group, or viewpoint, or invalid, this Flag Policy shall be suspended and no permits shall be issued or approved until this Flag Policy is brought back into compliance with applicable law or constitutional requirements, including but not limited to the holdings or determinations of any court or tribunal of competent jurisdiction.



# Municipal Energy Report 2019

In 2017, the Village of Trumansburg began working towards a "[Clean Energy Community](#)" designation. This designation is administered by the New York State Energy Research and Development Authority (NYSERDA) and is granted to communities that demonstrate their commitment to building sustainable communities by completing four out of ten high impact actions.

In 2019 the [Village of Trumansburg was recognized](#) as a "Clean Energy Community" and granted a \$5000 award, having completed the following energy actions:

1. Adopted a benchmarking policy to track and report the energy usage within Village municipal buildings.
2. Performed energy efficiency and renewable energy upgrades to municipal buildings to achieve a 10% reduction in greenhouse gas emissions from buildings
3. Streamlined the local approval process for solar projects through adoption of the New York State United Solar Permit.
4. Completed energy code enforcement training on best practices in energy code enforcement for the Village's Code Officer.

Greenhouse gas emissions were reduced by converting the Village Hall gas boiler to air sourced heat pumps and by converting the village office lighting to LED bulbs. Upon receipt of the Clean Energy Community designation, the Village used the grant money, along with additional building repair and maintenance funds, to complete phase one of the village hall weatherization project which upgraded the insulation in the front half of the hall.

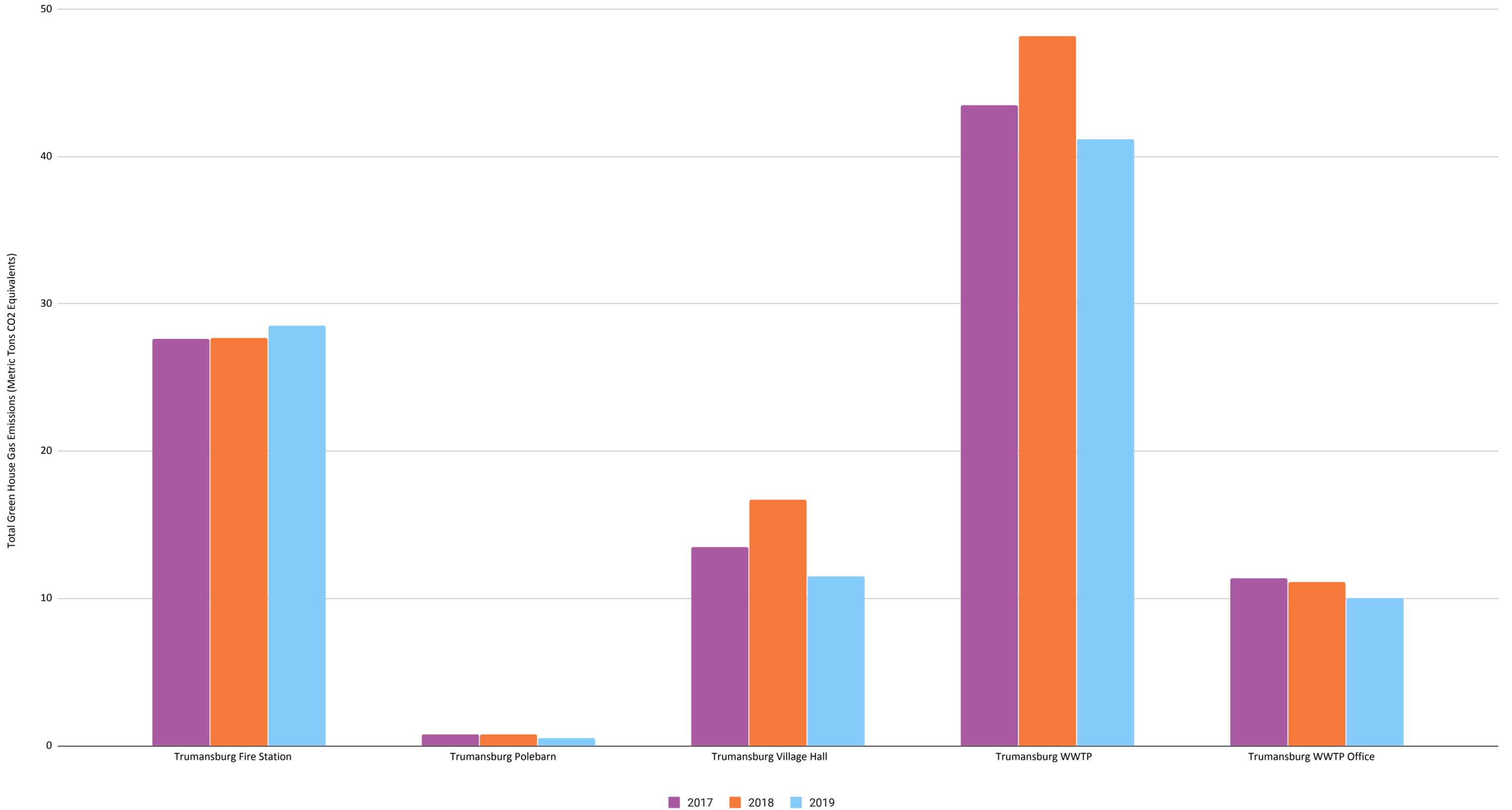
The Village's dedication to sustainability continues through a number of projects that are currently being pursued or discussed.

Phase two of the village hall weatherization and insulation project is now in the bidding process which will upgrade the insulation in the back half of the village hall. Additionally, work to convert the final few village hall spaces to electric heat is also in the bidding process. That project will allow for the final decommissioning of the aging gas boiler. Finally, and potentially most impactfully, the Village is joining with municipalities across Tompkins County to convert our street lights to LED lights.

Looking towards the future, Mayor Hart has expressed a desire to create a task force to investigate how the Village might move towards local solar power for municipal energy needs. Additionally, the Village has begun early conversations to investigate how it might pursue the "[Climate Smart Communities](#)" program, a further designation administered by NYSERDA.

# Village of Trumansburg Energy Report

Green House Gas Emissions by Building

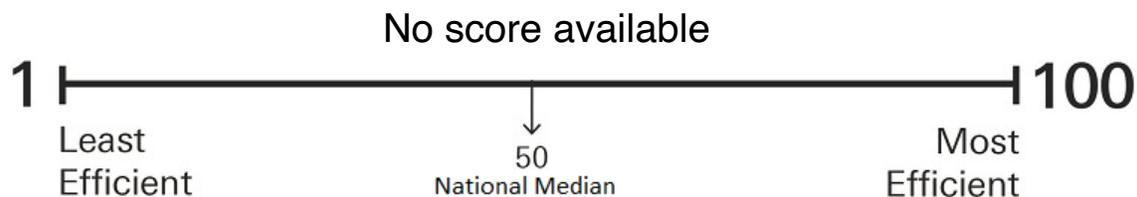


# ENERGY STAR<sup>®</sup> Energy Performance Scorecard

**165.8**  
kBtu per  
square foot\*

## Trumansburg Fire Station

For Year Ending	December 31, 2019
Property Address	74 W. Main St Trumansburg, New York 14886
Primary Function	Fire Station
Gross Floor Area (ft <sup>2</sup> )	3,500
Year built	1980
Energy Use per sq. ft.*	165.8 kBtu



### What is the ENERGY STAR Score?

The ENERGY STAR score rates commercial building's energy performance relative to similar buildings nationwide. Expressed as a number on a simple 1-100 scale, the score rates performance on a percentile basis: a building with a score of 50 performs better than 50% of its peers. Higher scores mean better energy efficiency, resulting in less energy use and fewer greenhouse gas emissions. If a 1-100 score for a specific building type has not been developed, Site Energy Use Intensity (EUI) will be displayed on this scorecard.

### Learn more at:

[energystar.gov/scorecard](http://energystar.gov/scorecard)

\*Site energy use

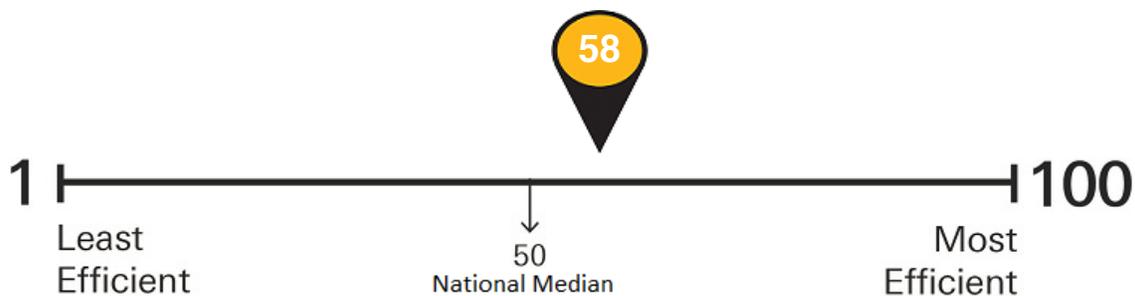


# ENERGY STAR<sup>®</sup> Energy Performance Scorecard

**58**  
out of 100

## Trumansburg Village Hall

For Year Ending	December 31, 2019
Property Address	56 E Main St Trumansburg, New York 14886
Primary Function	Office
Gross Floor Area (ft <sup>2</sup> )	3,500
Year built	1960
Energy Use per sq. ft.*	67.7 kBtu



### What is the ENERGY STAR Score?

The ENERGY STAR score rates commercial building's energy performance relative to similar buildings nationwide. Expressed as a number on a simple 1-100 scale, the score rates performance on a percentile basis: a building with a score of 50 performs better than 50% of its peers. Higher scores mean better energy efficiency, resulting in less energy use and fewer greenhouse gas emissions. If a 1-100 score for a specific building type has not been developed, Site Energy Use Intensity (EUI) will be displayed on this scorecard.

### Learn more at:

[energystar.gov/scorecard](http://energystar.gov/scorecard)

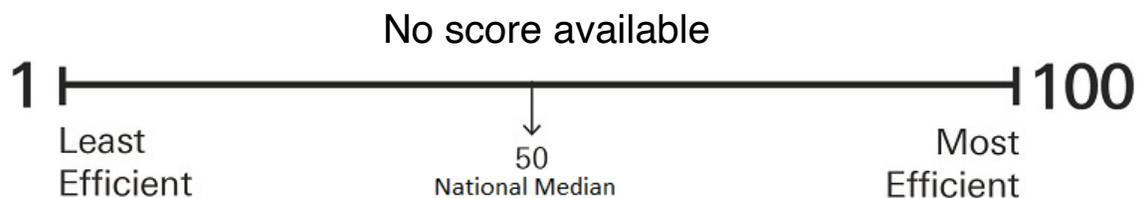
\*Site energy use

# ENERGY STAR<sup>®</sup> Energy Performance Scorecard

**523.7**  
kBtu per  
square foot\*

## Trumansburg WWTP

For Year Ending	December 31, 2019
Property Address	Lake St, Trumansburg Trumansburg, New York 14886
Primary Function	Wastewater Treatment Plant
Gross Floor Area (ft <sup>2</sup> )	2,000
Year built	1960
Energy Use per sq. ft.*	523.7 kBtu



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### Learn more at:

[energystar.gov/scorecard](http://energystar.gov/scorecard)

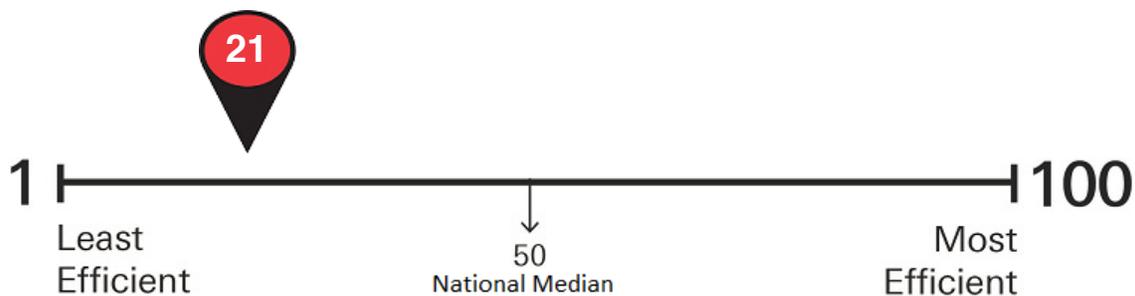
\*Site energy use

# ENERGY STAR<sup>®</sup> Energy Performance Scorecard

**21**  
out of 100

## Trumansburg WWTP Office

For Year Ending	December 31, 2019
Property Address	Lake St Trumansburg, New York 14886
Primary Function	Office
Gross Floor Area (ft <sup>2</sup> )	1,000
Year built	2000
Energy Use per sq. ft.*	189.8 kBtu



### What is the ENERGY STAR Score?

The ENERGY STAR score rates commercial building's energy performance relative to similar buildings nationwide. Expressed as a number on a simple 1-100 scale, the score rates performance on a percentile basis: a building with a score of 50 performs better than 50% of its peers. Higher scores mean better energy efficiency, resulting in less energy use and fewer greenhouse gas emissions. If a 1-100 score for a specific building type has not been developed, Site Energy Use Intensity (EUI) will be displayed on this scorecard.

### Learn more at:

[energystar.gov/scorecard](http://energystar.gov/scorecard)

\*Site energy use

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/13/2020

NUMBER 014

TOTAL CLAIMS: \$9,988.86

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

Voucher #	Claimant	Account #	Amount	Check
6638	PITNEY BOWES 8000-2146 5/283/tax letters	A1620.4	419.00	22728 07/09/2020
6639	CENTRAL NY NEWSPAPER 367210/variance - 6 Bradley	A8010.4	74.27	
6640	KINNEY DRUGS INC 20152 5/20/supplies	A4540.47	112.28	
6641	CARDMEMBER SERVICES, TTC COVID supplies	A1620.4	138.01	22729 07/09/2020
6641	CARDMEMBER SERVICES, TTC prime	A1620.4	12.99	22729 07/09/2020
6641	CARDMEMBER SERVICES, TTC 4798-8177 5/20/.gov	A1920.4	400.00	22729 07/09/2020
6641	CARDMEMBER SERVICES, TTC	A3410.44	21.49	22729 07/09/2020
6641	CARDMEMBER SERVICES, TTC coffe	A4540.4	33.98	22729 07/09/2020
6641	CARDMEMBER SERVICES, TTC printer supplies	A4540.44	21.50	22729 07/09/2020
6642	TAUGHANNOCK GARDEN CLUB 2020/mulch & flowers	A8510.4	261.61	
6643	LOOSELEAF LAW 25171/law books	A3120.2	240.20	
6644	NORTHERN AREA HELATH EDUCATION 655/ems managemetn conf	A4540.412	150.00	
6645	AIRGAS INC 9970835547/cylinder rental	A4540.47	27.93	
6646	TRUMANSBURG CENTRAL SCHOOL dpw - diesel - nov	A1640.42	180.40	
6646	TRUMANSBURG CENTRAL SCHOOL dpw - gas - nov	A1640.42	691.25	
6646	TRUMANSBURG CENTRAL SCHOOL dpw - diesel - cot	A1640.42	143.75	
6646	TRUMANSBURG CENTRAL SCHOOL dpw- gas - oct	A1640.42	374.50	
6646	TRUMANSBURG CENTRAL SCHOOL police - gas - nov	A3120.42	976.14	
6646	TRUMANSBURG CENTRAL SCHOOL police - gas - oct	A3120.42	949.73	
6646	TRUMANSBURG CENTRAL SCHOOL fire - gas - nov	A3410.45	245.73	
6646	TRUMANSBURG CENTRAL SCHOOL 017-20A/fire - diesel - nov	A3410.45	188.97	
6646	TRUMANSBURG CENTRAL SCHOOL 015.20A/fire - diesel - oct	A3410.45	157.56	
6646	TRUMANSBURG CENTRAL SCHOOL fire - gas - oct	A3410.45	119.41	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/13/2020

NUMBER 014

TOTAL CLAIMS: \$9,988.86

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

Voucher #	Claimant	Account #	Amount	Check
6646	TRUMANSBURG CENTRAL SCHOOL ems - diesel - nov	A4540.421	434.83	
6646	TRUMANSBURG CENTRAL SCHOOL ems - diesel - oct	A4540.421	415.07	
6647	MRB GROUP 35551/46 south st	A8020.4	2,487.50	
6647	MRB GROUP 35574/46 south st	A8020.4	571.50	
6648	SV AUTO SUPPLY 77150 5/20/parts	A5110.4	13.38	
6649	STAPLES CREDIT PLAN 2540214011/coffee	A3120.4	67.98	
6649	STAPLES CREDIT PLAN	A3410.4	28.95	
6649	STAPLES CREDIT PLAN 2531758041/coffee decantor	A4540.4	28.95	

Total: 9,988.86

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

## WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/13/2020

NUMBER 014

TOTAL CLAIMS: \$471.75

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

Voucher #	Claimant	Account #	Amount	Check
1816	CENTRAL NY NEWSPAPER 3367210/PR - water repair	F8310.4	47.32	11673 07/09/2020
1817	F.W. WEBB COMPANY-WATERWORKS 66780324/plug & cable	F8320.4	134.36	
1818	NYS PARKS TF26/may NYSEG	F8320.41	290.07	

Total: 471.75

### To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the \_\_\_\_\_  
of the above-named Village, and having been duly audited and allowed in the amounts as shown on the  
above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount  
allowed upon his claim appearing opposite his name.

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

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

\_\_\_\_\_  
Signature

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/13/2020

NUMBER 014

TOTAL CLAIMS: \$243.38

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

Voucher #	Claimant	Account #	Amount	Check
1529	STOVER LUMBER INC 258714/parts & battery	G8130.4	27.17	
1529	STOVER LUMBER INC 259278/tape	G8130.4	0.99	
1530	MOMAR PS1346080/supplies - COVID	G8130.4	215.22	
Total:			243.38	

### To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the \_\_\_\_\_  
of the above-named Village, and having been duly audited and allowed in the amounts as shown on the  
above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount  
allowed upon his claim appearing opposite his name.

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

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

\_\_\_\_\_  
Signature

# ABSTRACT OF AUDITED VOUCHERS

## CAPITAL PROJECT - SAFE ROUTES TO SCH

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/13/2020

NUMBER 014

TOTAL CLAIMS: \$24.96

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

Voucher #	Claimant	Account #	Amount	Check
17	CARDMEMBER SERVICES, TTC 4798-8177 5/28/bond paperwork	HA8998.4	24.96	1018 07/09/2020
Total:			24.96	

### 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: 07/13/2020

NUMBER 002

TOTAL CLAIMS: \$577,867.43

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

Voucher #	Claimant	Account #	Amount	Check
6648	IMAGETREND INC 123047/800 incidents	A4540.4	1,648.00	
6649	MUNICIPAL EMERGENCY SERV INC IN1472245/SCBA repairs & battery	A3410.42	209.68	
6650	DRYDEN LAWN & RECREATION, INC 243130/parts	A1640.4	239.39	
6650	DRYDEN LAWN & RECREATION, INC 243202/belt	A1640.4	78.95	
6650	DRYDEN LAWN & RECREATION, INC 243237/spring	A1640.4	25.75	
6650	DRYDEN LAWN & RECREATION, INC 243347/ECU	A1640.4	94.80	
6651	STAPLES CREDIT PLAN 2543679431/webster good & tough	A1620.4	40.12	
6651	STAPLES CREDIT PLAN 2543679541/papertowel & TP	A1620.4	211.95	
6651	STAPLES CREDIT PLAN 2553448231/paper	A3120.47	108.06	
6651	STAPLES CREDIT PLAN cleaner	A4540.416	5.78	
6651	STAPLES CREDIT PLAN 2553449301/air duster	A4540.44	35.88	
6652	HEIDI MORSE 6/20/4 weeks of cleaning	A1620.1	400.00	
6653	SV AUTO SUPPLY 77150 6/20/parts	A1640.4	359.68	
6653	SV AUTO SUPPLY parts	A4540.42	39.96	
6654	PITNEY BOWES 8000-3416 6/20/metter refill	A1620.4	620.99	22730 07/09/2020
6655	PITNEY BOWES 3311298949/june rental	A1620.4	183.60	22731 07/09/2020
6656	LOWE'S COMPANIES INC 91177/parts	A3410.416	177.26	22732 07/09/2020
6657	TRUMANSBURG HOME TELEPHONE CO 17301911 7/10/387-5618	A1640.46	57.75	22733 07/09/2020
6657	TRUMANSBURG HOME TELEPHONE CO 17303254 7/10/387-7131	A3410.46	125.47	22733 07/09/2020
6657	TRUMANSBURG HOME TELEPHONE CO	A4540.46	125.47	22733 07/09/2020
6658	FIRSTLIGHT FIBER internet	A1620.4	50.00	22734 07/09/2020
6658	FIRSTLIGHT FIBER 17702010 7/10/387-6501	A1620.46	77.31	22734 07/09/2020
6658	FIRSTLIGHT FIBER 17702011 7/10/387-*6505	A3120.46	152.08	22734 07/09/2020

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/13/2020

NUMBER 002

TOTAL CLAIMS: \$577,867.43

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

Voucher #	Claimant	Account #	Amount	Check
6659	TRUST & AGENCY Payroll ending 7/5/20/treasurer	A1325.1	749.44	xfer9 07/03/2020
6659	TRUST & AGENCY clerk	A1410.1	336.60	xfer9 07/03/2020
6659	TRUST & AGENCY pt clerk	A1415.1	885.60	xfer9 07/03/2020
6659	TRUST & AGENCY police	A3120.1	8,571.31	xfer9 07/03/2020
6659	TRUST & AGENCY fire amdin	A3410.1	523.96	xfer9 07/03/2020
6659	TRUST & AGENCY code/fire prot	A3620.1	2,325.48	xfer9 07/03/2020
6659	TRUST & AGENCY ems admin	A4540.1	4,009.77	xfer9 07/03/2020
6659	TRUST & AGENCY ems/drivers	A4540.1	21,933.47	xfer9 07/03/2020
6659	TRUST & AGENCY dpw admin	A5010.1	2,367.14	xfer9 07/03/2020
6659	TRUST & AGENCY dpw laboers	A5110.1	5,552.52	xfer9 07/03/2020
6659	TRUST & AGENCY fica/med	A9030.8	896.97	xfer9 07/03/2020
6659	TRUST & AGENCY ems fica/med	A9030.81	1,955.26	xfer9 07/03/2020
6659	TRUST & AGENCY fire fica/med	A9030.82	39.41	xfer9 07/03/2020
6659	TRUST & AGENCY police fica/med	A9030.83	636.53	xfer9 07/03/2020
6659	TRUST & AGENCY Hi	A9060.8	7,510.34	xfer9 07/03/2020
6659	TRUST & AGENCY ems HI	A9060.81	11,418.22	xfer9 07/03/2020
6659	TRUST & AGENCY fire HI	A9060.82	226.31	xfer9 07/03/2020
6659	TRUST & AGENCY police HI	A9060.83	3,336.94	xfer9 07/03/2020
6660	JEFFREY A BURNS 20200083/back up	A1620.44	65.00	
6660	JEFFREY A BURNS 6/3 - back error	A1620.44	22.50	
6660	JEFFREY A BURNS 6/26 - newtwork down	A1620.44	45.00	
6660	JEFFREY A BURNS back up	A3120.4	45.00	
6660	JEFFREY A BURNS back up	A3410.4	22.50	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/13/2020

NUMBER 002

TOTAL CLAIMS: \$577,867.43

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

Voucher #	Claimant	Account #	Amount	Check
6660	JEFFREY A BURNS 6/6 - new printer	A3410.4	33.75	
6660	JEFFREY A BURNS 6/20 - VNC for chief	A3410.4	45.00	
6660	JEFFREY A BURNS	A4540.4	22.50	
6660	JEFFREY A BURNS	A4540.4	33.75	
6661	JEROME FIRE EQUIPMENT CO. INC 0194145-IN/parts	A3410.47	1,057.50	
6662	PAYCHEX OF NEW YORK LLC 2020062500/june payrolls	A1620.4	877.73	
6663	COMPUTEL CONSULTANTS 20-025/FEE FOR CHARTER	A1620.44	355.46	
6664	NATALIE BARIS 7/20/july manager fee	A7989.4	1,000.00	
6665	STOVER LUMBER INC 262575/parts	A1640.4	54.48	
6665	STOVER LUMBER INC 261446/parts	A1640.4	31.91	
6665	STOVER LUMBER INC 261729/parts	A4540.416	81.95	
6665	STOVER LUMBER INC 261819/red paint	A4540.416	5.19	
6666	BELL'S AUTOMOTIVE ENTERPRISE 90220/2019 Tahoe inspection	A3120.421	10.00	
6666	BELL'S AUTOMOTIVE ENTERPRISE 90269/2019 dodge charger - inspection & brakes	A3120.421	86.05	
6667	GALLS, LLC 015832345/handcuff key	A3120.48	16.90	
6668	HEALTH CARE LOGISTICS 307600043/supplies	A4540.44	130.45	
6669	STRYKER SALES CORP. 3051365M/retrofit	A4540.3	4,791.82	
6669	STRYKER SALES CORP. 3067552M/cot upgrade	A4540.42	620.00	
6670	BOUND TREE MEDICAL LLC 83655642/supplies	A4540.47	1,248.11	
6671	PITNEY BOWES 8000-2146 6/20/letters	A1620.4	189.50	22735 07/09/2020
6671	PITNEY BOWES tax bills	A1620.4	339.00	22735 07/09/2020
6671	PITNEY BOWES postage paid env	A1620.4	24.50	22735 07/09/2020
6671	PITNEY BOWES overage fee	A1620.4	9.72	22735 07/09/2020

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/13/2020

NUMBER 002

TOTAL CLAIMS: \$577,867.43

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

Voucher #	Claimant	Account #	Amount	Check
6672	CARDMEMBER SERVICES, TTC	A3410.44	21.49	22736 07/09/2020
6672	CARDMEMBER SERVICES, TTC	A3410.44	89.99	22736 07/09/2020
6672	CARDMEMBER SERVICES, TTC 4798-8177 6/20/ink	A4540.44	21.50	22736 07/09/2020
6672	CARDMEMBER SERVICES, TTC Printer	A4540.44	90.00	22736 07/09/2020
6672	CARDMEMBER SERVICES, TTC membership NDG	A7989.4	119.00	22736 07/09/2020
6673	MATT INDUSTRIED INC 908051/envelopes	A1620.4	296.18	
6674	TOSHIBA BUSINESS SOLUTIONS 5281035/copies	A1620.4	87.67	
6674	TOSHIBA BUSINESS SOLUTIONS 5277817/copies	A3410.4	10.00	
6674	TOSHIBA BUSINESS SOLUTIONS	A4540.4	10.00	
6675	MCDONALD CONTRACTING 54000/grinding	A8989.4	12,800.00	
6676	HOSELTON CHEVROLET INC 19CF122/lease on tahoe	A9785.64	7,848.00	
6677	SANTANDER BANK, NA 2488470/lease on 1841	A9785.61	333,397.61	
6678	HALO FIRST RESPONDERS PROD 2051/parts	A3410.42	68.95	
6679	CASELLA WASTE SERVICES 48 1539934/monthly hauling	A8160.4	1,039.55	
6680	MAGUIRE FORD LINCOLN MERCURY 6/20/car pmt	A3620.42	259.00	22727 06/25/2020
6681	CENTRAL NEW YORK EMS CME-5415/ems academy	A4540.412	196.00	
6682	MRC PEST CONTROL 2999/pest control	A3410.416	17.50	
6682	MRC PEST CONTROL	A4540.416	17.50	
6683	TRUST & AGENCY payroll ending 6/7/20/treasurer	A1325.1	749.44	22726 06/08/2020
6683	TRUST & AGENCY clerk	A1410.1	224.40	22726 06/08/2020
6683	TRUST & AGENCY pt clerk	A1415.1	295.20	22726 06/08/2020
6683	TRUST & AGENCY police	A3120.1	11,321.57	22726 06/08/2020
6683	TRUST & AGENCY fire admin	A3410.1	411.76	22726 06/08/2020

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/13/2020

NUMBER 002

TOTAL CLAIMS: \$577,867.43

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

Voucher #	Claimant	Account #	Amount	Check
6683	TRUST & AGENCY code/fire ins	A3620.1	2,244.80	22726 06/08/2020
6683	TRUST & AGENCY cmd admin	A4540.1	3,599.37	22726 06/08/2020
6683	TRUST & AGENCY cms	A4540.1	26,022.06	22726 06/08/2020
6683	TRUST & AGENCY dpw admin	A5010.1	1,204.95	22726 06/08/2020
6683	TRUST & AGENCY dpw laborers	A5110.1	3,827.77	22726 06/08/2020
6683	TRUST & AGENCY fica/med	A9030.8	624.95	22726 06/08/2020
6683	TRUST & AGENCY ems fica/med	A9030.81	2,220.96	22726 06/08/2020
6683	TRUST & AGENCY fire fica/med	A9030.82	30.38	22726 06/08/2020
6683	TRUST & AGENCY police fica/med	A9030.83	852.74	22726 06/08/2020
6683	TRUST & AGENCY HI	A9060.8	7,510.34	22726 06/08/2020
6683	TRUST & AGENCY ems HI	A9060.81	11,418.22	22726 06/08/2020
6683	TRUST & AGENCY fire HI	A9060.82	226.31	22726 06/08/2020
6683	TRUST & AGENCY police HI	A9060.83	3,336.94	22726 06/08/2020
6684	TRUST & AGENCY trustees	A1010.1	1,250.01	xfer 06/21/2020
6684	TRUST & AGENCY dep mayor	A1010.11	625.00	xfer 06/21/2020
6684	TRUST & AGENCY mayor	A1210.1	833.34	xfer 06/21/2020
6684	TRUST & AGENCY payroll ending 6/21/20/treasurer	A1325.1	749.44	xfer 06/21/2020
6684	TRUST & AGENCY clerk	A1410.1	224.40	xfer 06/21/2020
6684	TRUST & AGENCY dep clerk	A1415.1	295.21	xfer 06/21/2020
6684	TRUST & AGENCY dpw phone	A1640.46	285.00	xfer 06/21/2020
6684	TRUST & AGENCY police	A3120.1	11,300.52	xfer 06/21/2020
6684	TRUST & AGENCY fire admin	A3410.1	411.76	xfer 06/21/2020
6684	TRUST & AGENCY code/fire ins	A3620.1	2,185.60	xfer 06/21/2020

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/13/2020

NUMBER 002

TOTAL CLAIMS: \$577,867.43

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

Voucher #	Claimant	Account #	Amount	Check
6684	TRUST & AGENCY code phone	A3620.4	75.00	xfer 06/21/2020
6684	TRUST & AGENCY emd admin	A4540.1	3,599.37	xfer 06/21/2020
6684	TRUST & AGENCY cms	A4540.1	19,775.22	xfer 06/21/2020
6684	TRUST & AGENCY dpw admin	A5010.1	1,216.75	xfer 06/21/2020
6684	TRUST & AGENCY dpw laboers	A5110.1	4,250.15	xfer 06/21/2020
6684	TRUST & AGENCY fica/med	A9030.8	888.32	xfer 06/21/2020
6684	TRUST & AGENCY ems fica/med	A9030.81	1,743.04	xfer 06/21/2020
6684	TRUST & AGENCY fire fica/med	A9030.82	30.38	xfer 06/21/2020
6684	TRUST & AGENCY polcie fica/med	A9030.83	852.89	xfer 06/21/2020
6685	NYS ELECTRIC & GAS 10011561379 7/20/1 corey st	A1640.41	105.13	22737 07/09/2020
6685	NYS ELECTRIC & GAS 10011561387 7/20/2 corey st	A1640.41	49.81	22737 07/09/2020
6685	NYS ELECTRIC & GAS 10011561312 7/20/74 w main st	A3410.41	356.76	22737 07/09/2020
6685	NYS ELECTRIC & GAS 10043399780 7/20/30 hasley st	A3520.4	115.44	22737 07/09/2020
6685	NYS ELECTRIC & GAS	A4540.41	356.76	22737 07/09/2020
6685	NYS ELECTRIC & GAS 10031836157 7/20/st lights	A5182.4	150.44	22737 07/09/2020
6685	NYS ELECTRIC & GAS 10013629463 7/20/st lights	A5182.4	3,162.45	22737 07/09/2020
6685	NYS ELECTRIC & GAS 10033584607 7/20/15 e main st	A5182.4	176.55	22737 07/09/2020
6685	NYS ELECTRIC & GAS 10033584623 7/20/69 e main st	A5182.4	131.85	22737 07/09/2020
6685	NYS ELECTRIC & GAS 10014191794 7/20/56 e main st e	A5182.4	35.43	22737 07/09/2020
6685	NYS ELECTRIC & GAS 10014191802 7/20/56 e main st w	A5182.4	35.32	22737 07/09/2020
6685	NYS ELECTRIC & GAS 10025580050 7/20/1 corey st	A7989.4	36.74	22737 07/09/2020
6686	AT&T 824584227x06242020/227-1091	A3410.46	57.48	22738 07/09/2020
6687	AT&T police mifi	A3120.4	114.69	22739 07/09/2020

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/13/2020

NUMBER 002

TOTAL CLAIMS: \$577,867.43

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

Voucher #	Claimant	Account #	Amount	Check
6687	AT&T 287290586385x061920/police	A3120.46	188.20	22739 07/09/2020
6687	AT&T ems	A4540.46	82.41	22739 07/09/2020

Total: 577,867.43

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the \_\_\_\_\_  
of the above-named Village, and having been duly audited and allowed in the amounts as shown on the  
above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount  
allowed upon his claim appearing opposite his name.

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

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

\_\_\_\_\_  
Signature

# ABSTRACT OF AUDITED VOUCHERS

## EMS BILLING

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/13/2020

NUMBER 002

TOTAL CLAIMS: \$1,274.00

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

Voucher #	Claimant	Account #	Amount	Check
470	MEDEX BILLING, INC 2020-7/19 service fees	AM4540.491	494.00	
470	MEDEX BILLING, INC 2020-6/30 service fees	AM4540.491	780.00	
Total:			1,274.00	

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the \_\_\_\_\_ of the above-named Village, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount allowed upon his claim appearing opposite his name.

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

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

\_\_\_\_\_  
Signature

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/13/2020

NUMBER 002

TOTAL CLAIMS: \$34,858.22

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

Voucher #	Claimant	Account #	Amount	Check
1818	AT&T 824584227z06242020/water routers	F8320.4	172.82	11674 07/09/2020
1818	AT&T mifi	F8320.4	78.89	11674 07/09/2020
1819	TRUST & AGENCY treasurer	F1325.1	374.72	xfer22 06/22/2020
1819	TRUST & AGENCY clerk	F1410.1	897.60	xfer22 06/22/2020
1819	TRUST & AGENCY dep clerk	F1415.1	442.80	xfer22 06/22/2020
1819	TRUST & AGENCY payroll ending 6/21/20/water admin	F8310.1	1,520.94	xfer22 06/22/2020
1819	TRUST & AGENCY water laborers	F8320.1	3,426.17	xfer22 06/22/2020
1819	TRUST & AGENCY dpw phone	F8320.46	270.00	xfer22 06/22/2020
1819	TRUST & AGENCY fica/med	F9030.8	505.63	xfer22 06/22/2020
1820	TRUST & AGENCY treasurer	F1325.1	374.72	11672 06/08/2020
1820	TRUST & AGENCY clerk	F1410.1	897.60	11672 06/08/2020
1820	TRUST & AGENCY dep clerk	F1415.1	442.80	11672 06/08/2020
1820	TRUST & AGENCY payroll ending 6/7/20/water admin	F8310.1	1,506.21	11672 06/08/2020
1820	TRUST & AGENCY water laborers	F8320.1	3,128.06	11672 06/08/2020
1820	TRUST & AGENCY fica/med	F9030.8	461.07	11672 06/08/2020
1820	TRUST & AGENCY HI	F9060.8	5,166.58	11672 06/08/2020
1821	PAYCHEX OF NEW YORK LLC 2020062500/june payroll	F8310.4	122.47	
1822	TRUST & AGENCY treasurer	F1325.1	374.72	xfer3 07/03/2020
1822	TRUST & AGENCY clerk	F1410.1	1,346.40	xfer3 07/03/2020
1822	TRUST & AGENCY dep clerk	F1415.1	664.20	xfer3 07/03/2020
1822	TRUST & AGENCY payroll endin g7/5/20/water laborer	F8320.1	1,712.67	xfer3 07/03/2020
1822	TRUST & AGENCY fica/med	F9030.8	286.57	xfer3 07/03/2020
1822	TRUST & AGENCY III	F9060.8	5,166.58	xfer3 07/03/2020

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/13/2020

NUMBER 002

TOTAL CLAIMS: \$34,858.22

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

Voucher #	Claimant	Account #	Amount	Check
1823	NYS ELECTRIC & GAS 10016650987 7/20/indian fort rd	F8320.41	131.25	11675 07/09/2020
1823	NYS ELECTRIC & GAS 10042414960 7/20/taughannock park rd	F8320.41	1,303.85	11675 07/09/2020
1823	NYS ELECTRIC & GAS 10013166243 7/20/Frontenac rd	F8320.41	113.16	11675 07/09/2020
1823	NYS ELECTRIC & GAS 10011561361 7/20/1 corey st	F8320.41	256.88	11675 07/09/2020
1823	NYS ELECTRIC & GAS 10013166201 7/20/rt 89 pump station	F8320.41	2,514.84	11675 07/09/2020
1823	NYS ELECTRIC & GAS 10011562039 7/20/30 hasley st	F8320.41	9.74	11675 07/09/2020
1824	TRUMANSBURG HOME TELEPHONE CO 17501078 7/20/387-4145	F8320.46	92.08	11676 07/09/2020
1824	TRUMANSBURG HOME TELEPHONE CO 17302111 7/20/387-5834	F8320.46	109.68	11676 07/09/2020
1825	BADGER METER, INC 80055142/hosting	F8320.4	75.42	
1826	LOWE'S SOFT WATER SERVICE INC 202010/chlorine	F8320.4	226.61	
1827	YAWS ENVIRONMENTAL LAB 6/2/20/testing	F8320.4	200.00	
1828	WILLIAMSON LAW BOOK COMPANY 181990/billing paper	F8320.4	109.13	
1829	TURNER INTEGRATED SYSTEM INC SO-01772/battery	F8320.4	44.00	
1830	I D BOOTH INC 715360/part for air tank	F8320.4	337.92	
1830	I D BOOTH INC credit	F8320.4	-6.56	
Total:			34,858.22	

**To the Treasurer of the above VILLAGE:**

The above listed claims having been presented to the \_\_\_\_\_  
of the above-named Village, and having been duly audited and allowed in the amounts as shown on the  
above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount  
allowed upon his claim appearing opposite his name.

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

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

\_\_\_\_\_  
Signature

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/13/2020

NUMBER 002

TOTAL CLAIMS: \$36,556.51

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

Voucher #	Claimant	Account #	Amount	Check
1531	WILLIAMSON LAW BOOK COMPANY 181990/billing paper	G8130.4	109.13	
1532	TRUST & AGENCY treasurer	G1325.1	187.37	xfer3 07/03/2020
1532	TRUST & AGENCY clerk	G1410.1	336.60	xfer3 07/03/2020
1532	TRUST & AGENCY dep clerk	G1415.1	442.80	xfer3 07/03/2020
1532	TRUST & AGENCY payroll ending 7/5/20/sewer admin	G8110.1	118.83	xfer3 07/03/2020
1532	TRUST & AGENCY fica/med	G9030.8	77.31	xfer3 07/03/2020
1532	TRUST & AGENCY Hi	G9060.8	1,099.63	xfer3 07/03/2020
1533	TRUST & AGENCY treasurer	G1325.1	187.36	9554 06/08/2020
1533	TRUST & AGENCY clerk	G1410.1	224.40	9554 06/08/2020
1533	TRUST & AGENCY dep clerk	G1415.1	295.20	9554 06/08/2020
1533	TRUST & AGENCY payroll ending 6/7/20/sewer admin	G8110.1	301.24	9554 06/08/2020
1533	TRUST & AGENCY sewer laborers	G8120.1	494.02	9554 06/08/2020
1533	TRUST & AGENCY fica/med	G9030.8	109.34	9554 06/08/2020
1533	TRUST & AGENCY Hi	G9060.8	1,099.63	9554 06/08/2020
1534	TRUST & AGENCY treasurer	G1325.1	187.36	xfer20 06/20/2020
1534	TRUST & AGENCY clerk	G1410.1	224.40	xfer20 06/20/2020
1534	TRUST & AGENCY dep clerk	G1415.1	295.19	xfer20 06/20/2020
1534	TRUST & AGENCY payroll ending 6/20/20/sewer admin	G8110.1	304.19	xfer20 06/20/2020
1534	TRUST & AGENCY sewer laborers	G8120.1	517.25	xfer20 06/20/2020
1534	TRUST & AGENCY dow phones	G8130.46	45.00	xfer20 06/20/2020
1534	TRUST & AGENCY fica/med	G9030.8	114.81	xfer20 06/20/2020
1535	TRUMANSBURG HOME TELEPHONE CO 17301948 7/20/387-5657	G8130.46	104.48	9555 07/09/2020
1536	LUBRICATION ENGINEERS INC IN425280/lubricant	G8130.4	742.17	

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/13/2020

NUMBER 002

TOTAL CLAIMS: \$36,556.51

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

Voucher #	Claimant	Account #	Amount	Check
1536	LUBRICATION ENGINEERS INC IN425281/parts	G8130.4	159.79	
1538	SUPERIOR SEPTIC LLC 11135s/6/24	G8130.4	842.65	
1538	SUPERIOR SEPTIC LLC 111079s/6/13	G8130.4	830.05	
1538	SUPERIOR SEPTIC LLC 11169s/7/2/20	G8130.4	663.60	
1539	THE DRAIN BRAIN 12738/pump grit pit	G8130.4	890.00	
1540	SLACK CHEMICAL CO INC 175814/credit	G8130.4	-80.00	
1540	SLACK CHEMICAL CO INC 404748/bleach	G8130.4	2,793.51	
1541	RL STONE COMPANY INC 4591335/field service	G8130.4	328.72	
1542	CAMDEN GROUP 5283/testing	G8130.4	160.00	
1542	CAMDEN GROUP 5254/monthly service	G8131.4	7,400.00	
1543	NYS ELECTRIC & GAS 10037128609 7/20/4074 south st pump station	G8130.41	73.41	9556 07/09/2020
1543	NYS ELECTRIC & GAS 10013166136 7/20/lake st	G8130.41	43.28	9556 07/09/2020
1543	NYS ELECTRIC & GAS 10018408160 7/20/28 prospect st	G8130.41	26.06	9556 07/09/2020
1543	NYS ELECTRIC & GAS 10013166128 6/20/lake st	G8130.41	14,787.31	9556 07/09/2020
1544	PAYCHEX OF NEW YORK LLC 2020062500/June payrolls	G8110.4	20.42	
Total:			36,556.51	

**To the Treasurer of the above VILLAGE:**

The above listed claims having been presented to the \_\_\_\_\_  
of the above-named Village, and having been duly audited and allowed in the amounts as shown on the  
above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount  
allowed upon his claim appearing opposite his name.

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

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

\_\_\_\_\_  
Signature

# ABSTRACT OF AUDITED VOUCHERS

## TRUST & AGENCY

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/13/2020

NUMBER 002

TOTAL CLAIMS: \$54,596.77

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

Voucher #	Claimant	Account #	Amount	Check
630	ANTHONY WHITAKER Payroll ending 7/5/20/missing hours	TA10	249.26	2072 07/09/2020
631	EXCELLUS HEALTH PLAN 59640 - July 20/dental july 2020	TA20	1,876.83	2073 07/09/2020
632	T.G.T.C.M.H.I.C 3675/July 2020	TA20	31,793.54	2074 07/09/2020
632	T.G.T.C.M.H.I.C 3725/aug 2020	TA20	16,554.48	2074 07/09/2020
633	THE NYS DEFERRED COMP PLAN 7/8/20/payroll ending 7/5/20	TA17	340.72	2075 07/09/2020
633	THE NYS DEFERRED COMP PLAN 6/22/20/payroll ending 6/21/20	TA17	416.77	2075 07/09/2020
633	THE NYS DEFERRED COMP PLAN 6/10/20/payroll ending 6/7/20	TA17	397.70	2075 07/09/2020
634	AFLAC 6/10/20/6/10/20	TA12	480.66	
634	AFLAC 6/22/20/6/22/20	TA12	457.68	
635	AFLAC 7/8/20/7/8/20	TA12	432.01	
636	TEAMSTERS LOCAL 317 6/22/20/6/22/20	TA24	111.00	
636	TEAMSTERS LOCAL 317 6/10/20/6/10/20	TA24	111.00	
637	TEAMSTERS LOCAL 317 7/8/20/7/8/20	TA24	111.00	
638	BRIAN SNYDER payroll ending 7/5/20/missing hours	TA10	1,264.12	2076 07/09/2020

Total:

54,596.77

To the Treasurer of the above VILLAGE:

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of the above-named Village, and having been duly audited and allowed in the amounts as shown on the  
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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