

Regular Monthly Meeting
VILLAGE OF TRUMANSBURG
BOARD OF TRUSTEES
Agenda
August 10, 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 – 7/13/2020
4. (7:05) PRIVILEGE OF THE FLOOR
5. (7:20) NYPA – Casey Mastro
6. (7:35) REPRESENTATIVES
7. (7:50) BOARD MEMBER REPORTS
 - a. FIRE/CPZR/Farmers Market – Darfler
 - i. Fire Budget Cost Sharing Model
 - b. EMS/YOUTH/STAC – Carver
 - i. STAC/Sidewalk Committee
 - c. DPW/WATER/SEWER – Watkins
 - d. POLICE/TACC – Hannon
 - i. Bodycam Purchase
 - e. TREASURER – Badalamenti
 - i. Independent Field Service Contract
 - ii. All-Mode Service Agreement
 - iii. 2019-'20 Budget Modifications
 - iv. Capital Project-Sewer Account
 - f. CLERK – Morse
 - g. MAYOR – Hart
 - i. Army Corps/Footbridge Update
 - ii. DASNY Grant Update
 - iii. Employee Raises
 - iv. TDMP 2020-21
8. (9:00) OLD BUSINESS
 - a. Village Hall Weatherization
 - b. Village Website Refresh
9. (9:10) NEW BUSINESS
 - a. Old A/C Window Units
10. (9:20) APPROVAL OF ABSTRACTS
11. (9:25) PRIVILEGE OF THE FLOOR
12. (9:40) EXECUTIVE SESSION
13. (10:00) ADJOURNMENT

VILLAGE OF TRUMANSBURG Regular Board Meeting July 13, 2020 7:01 pm	Date: July 13, 2020 Time: 7:01 pm to 8:43 pm Location: <i>Meeting held by Zoom</i> <i>Recording available at:</i> https://www.youtube.com/watch?v=OFXtzCixe5I&fbclid=IwAR0ym5ZnvENeV8nt4RdVhtNE9rvR_Ly2oUgS79JzSs7vAuvUsgPlpugbp6A
BOARD MEMBERS PRESENT: Mayor Hart, Deputy Mayor Debbie Watkins, Trustees Ben Carver, Ben Darfler, and Keith Hannon was Excused. OFFICERS PRESENT: Deputy Clerk Morgan Wright, Treasurer Vicki Badalamenti, and Village Clerk Tammy Morse 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>
A MOTION by Deputy Mayor Watkins to Approve the RBM 6/8/2020 and SBM 6/22/2020 Minutes was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Absent	Aye	Aye
Privilege of the Floor: Jess Giles	NO ACTION TAKEN						
Representatives: Anne Koreman	NO ACTION TAKEN						
A MOTION by Trustee Darfler to spend up to \$4,000.00 to heat 2 office bathrooms and spray foam out of the Office Building Reserve was Seconded by Deputy Mayor Watkins.	Darfler	Watkins	Aye	Aye	Absent	Aye	Aye
A MOTION by Trustee Darfler to Adopt Flag Policy as edited and discussed was Seconded by Trustee Carver.	Darfler	Carver	Aye	Aye	Absent	Aye	Aye
A MOTION by Deputy Mayor Watkins to Approve the bond refunding resolution was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Absent	Aye	Aye
A MOTION by Deputy Mayor Watkins to Approve Abstract #14 expenses in the General Fund was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Absent	Aye	Aye
A MOTION by Deputy Mayor Watkins to Approve Abstract #14 expenses in the Water Fund was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Absent	Aye	Aye
A MOTION by Deputy Mayor Watkins to Approve Abstract #14 expenses in the	Watkins	Carver	Aye	Aye	Absent	Aye	Aye

DECISIONS							
MOTIONS	MOVED	SECOND	VOTE				
Sewer Fund was Seconded by Trustee Carver.							
A MOTION by Deputy Mayor Watkins to Approve Abstract #14 expenses in the Capitol Project Fund was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Absent	Aye	Aye
A MOTION by Trustee Carver to Approve Abstract #2 expenses in the General Fund was Seconded by Deputy Mayor Watkins.	Carver	Watkins	Aye	Aye	Absent	Aye	Aye
A MOTION by Trustee Carver to Approve Abstract #2 expenses in the Water Fund was Seconded by Deputy Mayor Watkins.	Carver	Watkins	Aye	Aye	Absent	Aye	Aye
A MOTION by Trustee Carver to Approve Abstract #2 expenses in the Sewer Fund was Seconded by Deputy Mayor Watkins.	Carver	Watkins	Aye	Aye	Absent	Aye	Aye
A MOTION by Trustee Carver to Approve Abstract #2 expenses in the EMS Fund was Seconded by Deputy Mayor Watkins.	Carver	Watkins	Aye	Aye	Absent	Aye	Aye
A MOTION by Trustee Carver to Approve Abstract #2 expenses in the T&A Fund was Seconded by Deputy Mayor Watkins.	Carver	Watkins	Aye	Aye	Absent	Aye	Aye
Privilege of the Floor: Jess Giles	NO ACTION TAKEN						
A MOTION by Deputy Mayor Watkins to adjourn at 8:43 pm was Seconded by Trustee Carver.	Watkins	Carver	Aye	Aye	Absent	Aye	Aye

Mayor Hart adjourned the meeting at 8:43 pm.

Respectfully Submitted,
Morgan Wright, Deputy Clerk

**Village of Trumansburg
Deer Management Program (TDMP) for 2020-21**

Activities on Approved Properties

**Approved by Village of Trumansburg Board of Trustees on
August 10, 2020**

Over the past seven years the Village of Trumansburg Board of Trustees, in conjunction with Cornell's Integrated Deer Research and Management Program, the Village's Nuisance Wildlife Committee and Village's DMP Oversight Committee, has developed and implemented the Trumansburg Deer Management Program, which started September 2014 and ended in March 2020. The program has successfully removed approximately 300 deer and is serving as a model for several other communities in New York state that have similar issues with excessive deer population.

Many residents have commented and been thankful that the number of deer is lower and there has been less plant damage than before the program started. Others have found there is still significant plant damage in some areas. However, there are still many reports of Lyme disease in the Village and surveys of planted oak seedlings indicate significant mortality within the first week after planting due to deer browse. Based on the positive experience in deer reduction we had in the first years of the program, over 10 years of experience of the Cornell Program on Cornell lands, input from the Villages of Lansing and Cayuga Heights on their deer management programs, and discussions with the NYSDEC Region 7, what follows is what we believe to be the best approach to continue to significantly reduce the deer population and negative impacts of the high deer level in the Village of Trumansburg.

Over many years the Village of Trumansburg has experienced high deer populations (likely over 200 animals) that have resulted in ecological and economic damage. The continued presence of this high deer population puts residents at an increased risk of Lyme disease, causes extensive plant damage, and creates an increased risk of deer-vehicle collisions. Village residents have responded by fencing and applying deterrents to valuable plantings to prevent browse, as well as rubbing damage to planted trees by buck. But the costs associated with fencing and continued and increasing problems have reached a crisis point.

Based on input from the Nuisance Wildlife Committee, Cornell's program, participants in last year's program and the Oversight Committee, the use of New York Department of Environmental Conservation (NY DEC) approved Deer Depredation Permits (DDPs) – also known as nuisance permits – is again recommended to reduce deer numbers. This approach is not considered regular hunting. This preferred low cost method is using proficient bow hunters at baited locations.

We anticipate using the 10 or more properties that were used in previous years, and potentially adding new sites in other strategic locations in the Village to begin implementation of the deer management program starting September 1, 2020 continuing no longer than March 31, 2021. Once the final list of sites is determined, a map showing the locations will be available at the Village Office and will be posted on the Village's website. The deer management oversight committee will continue to review properties across the Village that are ideal locations given their size, expected deer traffic, availability of trees and cover. What follows is detailed information on the TDMP.

1. Activities are anticipated to occur from September 1, 2020 to March 31, 2021. The Village of Trumansburg Deer Management Oversight Committee will review the success of the program and will reduce or expand activities as needed based on deer harvests. All landowners will be kept informed about management activities (including who the participants are on their property) in regular updates.
2. Tree stands will be placed (no screw in steps, ladder stands are preferred) at landowner approved locations in mid-to late August. A few branches may need to be trimmed to improve shooting lanes. Shooting from elevated positions directs arrows into the ground after passing through a deer. Seven to ten days before activities are to begin, bait (corn) will be placed 15 to 30 yards away from tree stands to attract deer to these locations. Trail monitoring cameras may be installed to capture deer activity. If needed, locations may need to be shifted slightly or abandoned. Each landowner will be informed about any activities on their properties, as indicated by landowner preferences. If an elevated position cannot be used and the area is found to hold deer the use of a ground blind can be implemented
3. Last year's small group of proficient participants has agreed to do it again and several new ones may be added. Participants will be using compound bows or cross bows exclusively. The activities are coordinated by Pat Miller and he is assisted by Bernd Blossey (also coordinator of the Village of Lansing deer management program) along with Merritt Compton and Phil Carubia as part of the Village of Trumansburg Deer Management Oversight Committee.
4. Activities will occur as needed to allow for variations in weather conditions, deer movement patterns and participants availability. There will be the use of supplemental lights after dark that will allow for safe, highly accurate shots at very close range. All of our current participants are experienced in using this approach and any new ones will be trained. Deer use patterns at bait will be monitored using infrared trail cameras to target the best possible times to utilize locations.
5. All participants are required to follow all Village rules and laws along with State laws, or expressed landowner preferences. It is the right of each landowner to restrict the number of individuals on their property, the times or dates participants

are allowed on properties, stand location, parking locations or access routes as desired. The agreement to use properties can be terminated by landowners at any time by notifying the Village Clerk.

6. Which days and stands will be used cannot be predicted in advance, as this will depend on individual time schedules, wind direction, weather and previous use of stand locations. To prevent overuse, the use of resting periods of 1-2 weeks between activity periods will allow deer to fall back into their usual use patterns. Baiting will likely continue during the resting periods.
7. Participants will be in trees using camouflage and will use flashlights to locate shot deer or to walk out of the woods; therefore landowners may notice a slow moving flashlight. If deer can't be readily retrieved due to poor blood trails, approved tracking dogs are available to help in locating wounded deer. In very rare circumstances tracking may occur the next morning with better light. Landowners will be alerted to any of these possibilities and will have access to cell phone numbers of participants.
8. Occasionally a mortally wounded deer may run beyond property boundaries. All participants will have information about property boundaries when in the field. This information will include phone numbers of landowners and neighbors who need to be notified if a search extends beyond the approved properties. If necessary, a Village Trustee, Village Police or the participant will call and ask permission to retrieve a deer unless we have pre-authorization to retrieve deer from a property. An attempt will be made to inform all immediate neighbors of these activities, regardless of whether a deer ever leaves an approved property.
9. Participants will keep track of and report all arrows shot using a secure website. Arrows usually pass through deer and fall close to the spot where a deer was hit, but occasionally will remain in the deer. Every effort will be made to retrieve arrows (they are expensive), aided with the help of a metal detector when needed. Based on last year's results almost every arrow was recovered.
10. All shot deer will be removed discretely and not be field dressed on properties. Samples of internal organs and blood may be submitted to the Animal Health Diagnostic Center, Cornell University College of Veterinary Medicine, to assist in various research projects.
11. All harvested deer will be consumed by participants or donated. We will again drop off as many deer as we can to an approved venison donation processor for distribution to local food banks and pantries and to families that can benefit from the meat.
12. In most instances, landowners and neighbors will not even notice activities or the killing of a deer because it happens quietly and fast. However, despite all precautions and skills, deer may be wounded, may not expire immediately,

collapse on neighboring properties or may not be found. We will make every attempt possible (including the use of a trained dog) to recover all animals or assure that they will be fine (superficial arrow wounds heal quickly).

13. The Village Deer Management Oversight Committee will review activities and success in regular intervals (weekly) and determine if activities should continue or be terminated based on activities and number of deer harvested.
14. The Deer Management Oversight Committee will provide regular updates to the Village Board, including the number of deer harvested, which will also be posted on the Village website.
15. The goal is to reduce deer numbers to levels where forest regeneration and survival of browse sensitive plants within the Village of Trumansburg is once again possible. In addition, we aim to reduce or maintain deer tick populations at levels where Lyme disease risks are minimized (5-8 deer per square kilometer according to recent studies in CT). With assistance from Cornell Universities Department of Natural Resources the ecological success of deer reductions in the Village may be assessed depending on funding using oak sentinels, a method developed by Bernd Blossey. To assess tick populations we will use standardized tick sampling using drag cloths. We will also assess tick loads on harvested deer.
16. Given the high deer densities and the articulated ecological and health goals, we propose to target both antlered and antlerless deer. This requires approval by the DEC. Participants shooting bucks will be required to saw off antlers and antlers will be delivered to the DEC.

Village of Trumansburg Village Deer Management Oversight Committee:
Merritt Compton, Bernd Blossey, Phil Carubia, Pat Miller and Rordan Hart.

Village Contacts:

Tammy Morse - Village Clerk
email: clerk@trumansburg-ny.gov
tel: (607)387-6501
fax: (607)387-5806

Rordan Hart – Mayor
email: mayor@trumansburg-ny.gov
tel: (607)387-6501
fax: (607)387-5806

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 08/10/2020

NUMBER 003

TOTAL CLAIMS: \$150,779.22

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

Voucher #	Claimant	Account #	Amount	Check
6650	B. JOSEPH NELSON July 2020/Hi reimbursement	A9060.84	508.33	22776 07/14/2020
6651	B. JOSEPH NELSON Aug 2020/Hi reimbursement	A9060.84	508.33	
6652	PITNEY BOWES 8000-3416 7/20/fees	A1620.4	54.98	22777 07/21/2020
6653	CARDMEMBER SERVICES, TTC 4798-8177 6/20/ink,prime, dropbox,ups, fee	A1620.4	283.67	22778 07/21/2020
6653	CARDMEMBER SERVICES, TTC holsters	A3120.2	232.72	22778 07/21/2020
6653	CARDMEMBER SERVICES, TTC batteries for radios	A3410.48	127.42	22778 07/21/2020
6654	CARDMEMBER SERVICES, TTC 4798-0694 6/20/fees	A1620.4	21.00	22785 07/21/2020
6655	CENTRAL NY NEWSPAPER 3410113/amended LL2 - open container	A3620.4	139.72	22779 07/21/2020
6655	CENTRAL NY NEWSPAPER PR - EMS stretcher retro fit	A4540.4	46.46	22779 07/21/2020
6655	CENTRAL NY NEWSPAPER PR - cleran sewer lines	A8140.4	46.46	22779 07/21/2020
6656	THALER & THALER, PC 40695/flag poicy	A1420.4	720.00	
6656	THALER & THALER, PC Cresent way	A8020.45	450.00	
6657	KINNEY DRUGS INC 20152 6/20/flex tape	A4540.47	18.98	
6658	TECH RESCUE SUPPLY LLC 512/ROPE EQUIP	A3410.2	3,171.00	
6659	AXON ENTERPRISE INC SI-1665125/taser - 4th pmt	A3120.4	792.00	
6660	STOVER LUMBER INC 262682/parts	A1640.4	10.99	
6660	STOVER LUMBER INC 262381/toilet seat	A3410.416	5.50	
6660	STOVER LUMBER INC 262495/parts	A3410.416	5.99	
6660	STOVER LUMBER INC	A4540.4	5.50	
6660	STOVER LUMBER INC	A4540.416	5.99	
6660	STOVER LUMBER INC 263511/parts	A5110.4	6.30	
6661	STATe CHEMICAL SOLUTIONS 901563052/oran-gel	A1640.4	249.47	
6662	DIG SAFELY NEW YORK INC. 20061096/inquiries	A1640.4	22.00	

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6663	TRUMANSBURG HOME TELEPHONE CO 17301911 8/20/387-5618	A1640.46	57.75	22780 07/21/2020
6663	TRUMANSBURG HOME TELEPHONE CO 17303254 8/20/387-7131	A3410.46	125.47	22780 07/21/2020
6663	TRUMANSBURG HOME TELEPHONE CO	A4540.46	125.47	22780 07/21/2020
6664	WEITSMAN RECYCLING LLC ITH-E64007/ithaca steel	A5110.4	70.85	
6665	TOM MYERS 7/14/20/gas	A3620.4	10.01	
6666	TRUMANSBURG CENTRAL SCHOOL gas - dpw - june	A1640.42	342.45	
6666	TRUMANSBURG CENTRAL SCHOOL diesel - dpw - june	A1640.42	91.59	
6666	TRUMANSBURG CENTRAL SCHOOL gas - police - june	A3120.42	469.99	
6666	TRUMANSBURG CENTRAL SCHOOL 001-21A/diesel - fire - june	A3410.45	70.74	
6666	TRUMANSBURG CENTRAL SCHOOL gas - fire - june	A3410.45	31.47	
6666	TRUMANSBURG CENTRAL SCHOOL diesel - cms- june	A4540.421	197.61	
6667	BOUND TREE MEDICAL LLC 83687769/supplies	A4540.47	237.17	
6667	BOUND TREE MEDICAL LLC 83687768/supplies	A4540.47	23.60	
6667	BOUND TREE MEDICAL LLC 83689520/supplies	A4540.47	23.60	
6668	EHRHART PROPANE GAS 681085/fill tank	A4540.4	12.50	
6669	AIRGAS INC 9971614433/cylinder rental	A4540.47	27.17	
6670	TOSHIBA BUSINESS SOLUTIONS 5300078/copies & monthly	A1620.4	87.67	
6670	TOSHIBA BUSINESS SOLUTIONS 5301944/copies	A3410.4	10.00	
6670	TOSHIBA BUSINESS SOLUTIONS copies	A4540.4	10.00	
6671	PARMENTER INC 7007758/VALVES	A3410.42	3,012.20	
6672	FIRST DUE SERVICES, LLC 20-155/hose testing	A3410.47	2,680.70	
6673	MEDLINE INDUSTRIES INC 1905573914/NEBULIZER	A4540.47	157.89	
6674	MAGUIRE CHEVROLET INC 67424/08 chevy - coolant leak	A4540.42	1,004.37	

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6674	MAGUIRE CHEVROLET INC 66699/08 chevy - fuel filter	A4540.42	182.83	
6674	MAGUIRE CHEVROLET INC 67128/13 Chevy - tire leak	A4540.42	200.40	
6675	GUTHRIE 15001959 7/20/Resp quest - D Mimarco	A3410.418	36.00	
6676	SELECTIVE INSURANCE 664-441-260 6/20/code car	A1620.43	636.00	22781 07/20/2020
6677	.DUNNE, THOMAS & BARRY, REBECC 7/20/overpmt of taxes from corelogic	A1001	2,392.82	
6678	B&W SUPPLY 484833/coffee filters	A3410.416	6.00	
6678	B&W SUPPLY 484600/towels	A3410.416	37.99	
6678	B&W SUPPLY	A4540.416	5.99	
6678	B&W SUPPLY	A4540.416	37.99	
6679	MRB GROUP 36012/Sewer capt - Cresent way	A8020.4	2,254.00	
6679	MRB GROUP 35929/Cresent way - 6/7-7/4/20	A8020.4	240.00	
6679	MRB GROUP 35951/1&1 - 6/7-7/4/20	A8140.4	3,255.00	
6680	GORMAN ENTERPRISES 0113674-IN/swtich	A3410.42	36.26	
6681	HONDA FINANCIAL SERVICE 443245930 /7/20/CODE VEHICLE	A3620.42	259.00	22782 07/21/2020
6682	TRUST & AGENCY Special payroll 7/5/20/police - chief	A3120.1	1,846.16	xfer21 07/21/2020
6682	TRUST & AGENCY ems -	A4540.1	327.38	xfer21 07/21/2020
6682	TRUST & AGENCY ems fica/med	A9030.81	25.05	xfer21 07/21/2020
6682	TRUST & AGENCY police fica/med	A9030.83	135.74	xfer21 07/21/2020
6683	TRUST & AGENCY trustees	A1010.1	1,250.01	xfer20 07/20/2020
6683	TRUST & AGENCY dep mayor	A1010.11	625.00	xfer20 07/20/2020
6683	TRUST & AGENCY mayor	A1210.1	833.34	xfer20 07/20/2020
6683	TRUST & AGENCY payroll ending 7/19/20/treasurer	A1325.1	749.44	xfer20 07/20/2020
6683	TRUST & AGENCY clerk	A1410.1	112.20	xfer20 07/20/2020

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6683	TRUST & AGENCY dep clerk	A1415.1	147.60	xfer20 07/20/2020
6683	TRUST & AGENCY police	A3120.1	9,971.52	xfer20 07/20/2020
6683	TRUST & AGENCY fire admin	A3410.1	299.56	xfer20 07/20/2020
6683	TRUST & AGENCY code/fire inspe	A3620.1	2,000.10	xfer20 07/20/2020
6683	TRUST & AGENCY ems admin	A4540.1	3,188.97	xfer20 07/20/2020
6683	TRUST & AGENCY ems/drivers	A4540.1	21,590.81	xfer20 07/20/2020
6683	TRUST & AGENCY dpw admin	A5010.1	1,530.87	xfer20 07/20/2020
6683	TRUST & AGENCY dpw laborers	A5110.1	3,426.90	xfer20 07/20/2020
6683	TRUST & AGENCY fica/med	A9030.8	789.56	xfer20 07/20/2020
6683	TRUST & AGENCY ems fica.med	A9030.81	1,852.25	xfer20 07/20/2020
6683	TRUST & AGENCY fire fica/med	A9030.82	22.26	xfer20 07/20/2020
6683	TRUST & AGENCY police fica/med	A9030.83	751.22	xfer20 07/20/2020
6684	NYS ELECTRIC & GAS 10011561379/1 corey st	A1640.41	38.68	
6684	NYS ELECTRIC & GAS 10011561312 8/20/74 w main st	A3410.41	18.23	
6684	NYS ELECTRIC & GAS	A4540.41	18.23	
6685	AT&T 824584227x07242020/227-1091	A3410.46	57.72	
6686	AT&T police mifi	A3120.4	216.67	
6686	AT&T 380-0221	A3120.4	38.23	
6686	AT&T 287290586385x07192020/279-2599, 2856, 4395, 6751	A3120.46	188.92	
6686	AT&T 279-5061, 5671	A4540.46	83.05	
6687	SV AUTO SUPPLY 77150 7/20/parts	A1640.4	356.28	
6688	JOHNNY'S WHOLESALE INC 57607/grate	A8140.4	505.20	
6689	JEFFREY A BURNS 7/31/back up failure	A1620.44	22.50	

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6689	JEFFREY A BURNS 20200093/back up	A1620.44	65.00	
6689	JEFFREY A BURNS 7/25/backup failure	A1620.44	22.50	
6689	JEFFREY A BURNS 7/3/camara configuration	A1640.4	171.00	
6689	JEFFREY A BURNS back up	A3120.4	45.00	
6689	JEFFREY A BURNS back up	A3410.4	22.50	
6689	JEFFREY A BURNS	A4540.4	22.50	
6690	TRUST & AGENCY Payroll ending 8/2/20/treasurer	A1325.1	749.44	xfer3 08/03/2020
6690	TRUST & AGENCY clerk	A1410.1	224.41	xfer3 08/03/2020
6690	TRUST & AGENCY deputy clerk	A1415.1	295.20	xfer3 08/03/2020
6690	TRUST & AGENCY police	A3120.1	9,336.66	xfer3 08/03/2020
6690	TRUST & AGENCY fire admin	A3410.1	411.77	xfer3 08/03/2020
6690	TRUST & AGENCY code/fire inspec	A3620.1	2,247.93	xfer3 08/03/2020
6690	TRUST & AGENCY ems/drivers	A4540.1	19,462.31	xfer3 08/03/2020
6690	TRUST & AGENCY ems admin	A4540.1	3,599.38	xfer3 08/03/2020
6690	TRUST & AGENCY dpw admin	A5010.1	1,455.30	xfer3 08/03/2020
6690	TRUST & AGENCY dpw laborers	A5110.1	3,284.65	xfer3 08/03/2020
6690	TRUST & AGENCY fica/med	A9030.8	602.77	xfer3 08/03/2020
6690	TRUST & AGENCY ems fica/med	A9030.81	1,719.08	xfer3 08/03/2020
6690	TRUST & AGENCY fire ems/fica	A9030.82	30.38	xfer3 08/03/2020
6690	TRUST & AGENCY oikuce fica.med	A9030.83	702.66	xfer3 08/03/2020
6690	TRUST & AGENCY HI	A9060.8	5,635.78	xfer3 08/03/2020
6690	TRUST & AGENCY ems HI	A9060.81	11,418.22	xfer3 08/03/2020
6690	TRUST & AGENCY fire HI	A9060.82	226.31	xfer3 08/03/2020

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TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 08/10/2020

NUMBER 003

TOTAL CLAIMS: \$150,779.22

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

Voucher #	Claimant	Account #	Amount	Check
6690	TRUST & AGENCY polce HI	A9060.83	1,737.17	xfer3 08/03/2020
6691	VERIZON WIRELESS 9859359396/mifi	A4540.4	67.54	
6692	CPE SERVICE SYSTEMS SOLUTIONS 15764/flow study	A8140.4	2,850.00	
6693	PAYCHEX OF NEW YORK LLC 2020073000 July 20/july payrolls	A1620.4	1,100.74	
6694	FIRSTLIGHT FIBER internet	A1620.4	50.00	
6694	FIRSTLIGHT FIBER 17702010 8/20/387-6501	A1620.46	77.31	
6694	FIRSTLIGHT FIBER 17702011 8/20/387-6505	A3120.46	152.08	
6695	GALLS, LLC 16063922/class A	A3120.2	79.98	
6695	GALLS, LLC 16013929/class A	A3120.2	-72.99	
6696	MRC PEST CONTROL 3070/pest spray	A3410.416	17.50	
6696	MRC PEST CONTROL	A4540.416	17.50	
6697	LEWIS UNIFORM 267848/belt	A3120.48	39.99	
6698	HERITAGE-CRYSTAL CLEAN LLC 16353887/machine service	A1640.4	217.38	
6699	CDLM TECHNOLOGY SERVICES 10123/domain hosting	A1620.4	668.40	
6700	SRI FIRE SPRINKLER, LLC 12939/sprinkler inspection	A3410.416	723.00	
6701	STAPLES CREDIT PLAN fee	A1620.4	25.00	22786 07/30/2020
6701	STAPLES CREDIT PLAN 2562653411/paper & coffee	A1620.4	127.96	22786 07/30/2020
6701	STAPLES CREDIT PLAN 2558072661/paper, stickers, toner	A3120.4	84.09	22786 07/30/2020
6701	STAPLES CREDIT PLAN coffee	A4540.4	57.99	22786 07/30/2020
6702	CODE-2 46483/embroidery on shirts	A4540.419	50.43	22787 07/30/2020
6703	ENVIRONMENTAL DESIGN & RESEARH 38133/com plan	A8010.4	902.84	
6704	JONATHAN ELMORE 7/30/20/gas to albany	A3120.42	41.55	
6705	NATALIE BARIS 7/20/20/july mkt manager	A7989.4	1,000.00	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 08/10/2020

NUMBER 003

TOTAL CLAIMS: \$150,779.22

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

Voucher #	Claimant	Account #	Amount	Check
6706	BLUE DOG FARM 6/1-7/31/20/SNAP	A7989.4	52.00	
6707	AUTOM'S HARVEST 6/1-7/31/20/SNAP	A7989.4	24.00	
6708	MARGARET SHEPARD 6/1-7/31/20/snap	A7989.4	6.00	
6709	THREE STONE FARM 6/1-7/31/20/SNAP	A7989.4	12.00	
6710	CROSSWIND CREAMERY 6/1-7/31/20/snap	A7989.4	6.00	

Total: 150,779.22

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

EMS BILLING

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 08/10/2020

NUMBER 003

TOTAL CLAIMS: \$30,138.77

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

Voucher #	Claimant	Account #	Amount	Check
471	JUDITH GILL 7/8/20/overpmt of serv on 8/17/19	AM4540.491	177.95	
472	VILLAGE OF TRUMANSBURG 7/20/recievables	AM9901.4	9,199.75	
472	VILLAGE OF TRUMANSBURG mutual aif	AM9901.4	766.79	
472	VILLAGE OF TRUMANSBURG mutual aid	AM9901.4	933.96	
472	VILLAGE OF TRUMANSBURG 6/20/june recievables	AM9901.4	6,498.53	
473	TOWN OF ULYSSES 6/20/June recievables	AM4540.492	6,489.72	
473	TOWN OF ULYSSES 7/20/July recivables	AM4540.492	5,925.63	
474	TOWN OF COVERT 6/20/June recievables	AM4540.492	33.22	
474	TOWN OF COVERT 7/20/July recievables	AM4540.492	58.48	
475	TOWN OF HECTOR 6/20/june recivables	AM4540.492	23.22	
475	TOWN OF HECTOR 7/20/july recievables	AM4540.492	31.52	

Total: 30,138.77

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: 08/10/2020

NUMBER 003

TOTAL CLAIMS: \$123,881.82

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

Voucher #	Claimant	Account #	Amount	Check
1819	TRUST & AGENCY treasurer	F1325.1	374.72	xfer20 07/20/2020
1819	TRUST & AGENCY clerk	F1410.1	448.80	xfer20 07/20/2020
1819	TRUST & AGENCY dep clerk	F1415.1	221.40	xfer20 07/20/2020
1819	TRUST & AGENCY payroll ending 7/19/20/water admin	F8310.1	1,729.10	xfer20 07/20/2020
1819	TRUST & AGENCY water laborers	F8320.1	3,055.16	xfer20 07/20/2020
1819	TRUST & AGENCY fica/med	F9030.8	424.16	xfer20 07/20/2020
1820	TRUMANSBURG CENTRAL SCHOOL 001-21A/diesel - dpw - june	F8320.42	61.06	
1821	CARDMEMBER SERVICES, TTC 4798-8177 6/20/supplies	F8320.4	43.37	11687 07/21/2020
1822	NYS PARKS TF27/nyseg - june	F8320.41	268.22	
1823	YAWS ENVIRONMENTAL LAB 7/7/20/testing	F8320.4	100.00	
1824	TRUMANSBURG HOME TELEPHONE CO 17302111 8/20/387-5834	F8320.46	109.68	11688 07/21/2020
1824	TRUMANSBURG HOME TELEPHONE CO 17501078 8/20/387-4145	F8320.46	92.08	11688 07/21/2020
1825	PAYCHEX OF NEW YORK LLC 2020073000 7/20/jULY PAYROLLS	F8310.4	153.54	
1826	TRUST & AGENCY treasurer	F1325.1	374.72	xfer3 08/03/2020
1826	TRUST & AGENCY clerk	F1410.1	897.60	xfer3 08/03/2020
1826	TRUST & AGENCY deputy clerk	F1415.1	442.80	xfer3 08/03/2020
1826	TRUST & AGENCY payroll ending 8/2/20/water admin	F8310.1	1,450.13	xfer3 08/03/2020
1826	TRUST & AGENCY water laborers	F8320.1	2,891.88	xfer3 08/03/2020
1826	TRUST & AGENCY fica/med	F9030.8	438.71	xfer3 08/03/2020
1826	TRUST & AGENCY HI	F9060.8	5,166.58	xfer3 08/03/2020
1827	AT&T line charge	F8320.4	30.79	
1827	AT&T 824584227x07242020/mifi	F8320.4	78.48	
1827	AT&T plant	F8320.4	172.40	

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 08/10/2020

NUMBER 003

TOTAL CLAIMS: \$123,881.82

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

Voucher #	Claimant	Account #	Amount	Check
1828	PITNEY BOWES 8000-2146 7/20/water bills	F8320.4	50.37	
1829	NYS ELECTRIC & GAS 10042414960 8/20/taughannock park rd	F8320.41	1,561.04	
1830	JOHNNY'S WHOLESALE INC P Maters	F1640.4	1,296.00	
1830	JOHNNY'S WHOLESALE INC 57384/pipe	F8320.4	432.00	
1831	FLUID KINETICS 33708/repari pum	F8310.3	20,715.00	
1832	BADGER METER, INC 80056774/monthly support	F8320.4	75.42	
1833	LOWE'S SOFT WATER SERVICE INC 202351/chlorine	F8320.4	226.61	
1834	M&T BANK, 5300 9/20/principal	F9710.6	80,500.00	

Total: 123,881.82

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: 08/10/2020

NUMBER 003

TOTAL CLAIMS: \$14,469.79

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

Voucher #	Claimant	Account #	Amount	Check
1531	CARDMEMBER SERVICES, TTC 4798-8177 6/20/logmein service	G8130.4	377.99	9567 07/21/2020
1532	TRUST & AGENCY treasurer	G1325.1	187.36	xfer20 07/20/2020
1532	TRUST & AGENCY clerk	G1410.1	112.20	xfer20 07/20/2020
1532	TRUST & AGENCY dep clerk	G1415.1	147.60	xfer20 07/20/2020
1532	TRUST & AGENCY payroll ending 7/19/20/sewer admin	G8110.1	345.81	xfer20 07/20/2020
1532	TRUST & AGENCY sewer laboers	G8120.1	490.04	xfer20 07/20/2020
1532	TRUST & AGENCY fica/med	G9030.8	93.73	xfer20 07/20/2020
1533	TRUMANSBURG HOME TELEPHONE CO 17301948 8/20/387-5657	G8130.46	104.48	9568 07/21/2020
1534	MRB GROUP 35930/sewer law update 6/7-7/4/20	G8110.4	1,665.00	
1535	SUPERIOR SEPTIC LLC 11213s/7/15/20	G8130.4	630.75	
1536	PITNEY BOWES 800-2146 7/20/sewer inv	G8130.4	50.37	
1537	TRUST & AGENCY Treasurer	G1325.1	187.36	xfer3 08/03/2020
1537	TRUST & AGENCY clerk	G1410.1	224.37	xfer3 08/03/2020
1537	TRUST & AGENCY deputy clerk	G1415.1	295.20	xfer3 08/03/2020
1537	TRUST & AGENCY payroll ending 8/2/20/sewer admin	G8110.1	290.02	xfer3 08/03/2020
1537	TRUST & AGENCY sewer laborers	G8120.1	451.54	xfer3 08/03/2020
1537	TRUST & AGENCY fica/med	G9030.8	105.23	xfer3 08/03/2020
1537	TRUST & AGENCY HI	G9060.8	1,099.63	xfer3 08/03/2020
1538	PAYCHEX OF NEW YORK LLC 2020073000 7/20/july payroll	G8110.4	25.25	
1539	NYS ELECTRIC & GAS 10018408160 8/20/28 Prospect St	G8130.41	25.86	
1540	CAMDEN GROUP 5351/testing	G8130.4	160.00	
1540	CAMDEN GROUP operations	G8131.4	7,400.00	

Total:

14,469.79

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: 08/10/2020

NUMBER 003

TOTAL CLAIMS: \$31,196.07

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

Voucher #	Claimant	Account #	Amount	Check
639	AFLAC payroll ending 6/21/20/K Noterfonzo - disability	TA12	22.98	2081 07/14/2020
640	AFLAC 7/20/20/K Noterfionzo	TA12	22.98	
640	AFLAC payroll ending 7/5/20K Noterfonzo (disability	TA12	22.98	
641	THE NYS DEFERRED COMP PLAN 7/22/20/payroll ending 7/20/20	TA17	496.82	2082 07/21/2020
642	AFLAC 7/20/20/payroll ending 7/20/20	TA12	411.54	
643	TEAMSTERS LOCAL 317 7/20/20/payroll ending 7/20/20	TA24	111.00	
644	EXCELLUS HEALTH PLAN 59640 8/20/Aug dental	TA20	1,876.83	2083 07/21/2020
645	EXCELLUS HEALTH PLAN 36767 8/20/sental credit	TA20	-281.82	
645	EXCELLUS HEALTH PLAN 36767 8/20/Aug 2020	TA20	704.55	
646	THE NYS DEFERRED COMP PLAN 212319 8/2/20/payroll ending 8/2/20	TA17	414.55	
647	AFLAC 8/2/20/payroll ending 8/2/20	TA12	457.68	
647	AFLAC K Norterfionzo	TA12	22.98	
648	TEAMSTERS LOCAL 317 8/2/20/payroll ending 8/2/20	TA24	111.00	
649	T.G.T.C.M.H.I.C 3775/Sept 2020	TA20	26,802.00	

Total:

31,196.07

To the Treasurer of the above VILLAGE:

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

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

the above Village this _____ day of _____, 20 _____

Signature