

Regular Monthly Meeting
VILLAGE OF TRUMANSBURG
BOARD OF TRUSTEES
Agenda
May 13, 2024
7:00 pm

Members of the public may join the meeting via Zoom

<https://us02web.zoom.us/j/89726679850>

Meeting ID: 89726679850

Call-in number: (929)436-2866

1. (7:00) CALL TO ORDER
2. (7:00) CHANGES TO AGENDA
3. (7:05) CONSENT AGENDA
 - a. Abstract of Claims
 - b. Meeting Minutes – 4/8/24, 4/22/24
4. (7:10) PRIVILEGE OF THE FLOOR
5. (7:25) REPORTS OF REPRESENTATIVES
6. (7:40) REPORTS FROM BOARD, CLERK, & TREASURER
 - a. MAYOR – Hart
 - b. FIRE – Horn
 - c. EMS/YOUTH/STAC – Carver
 - d. DPW/WATER/SEWER/CPZR/Farmers’ Market – Darfler
 - i. Camden Contract
 - ii. Sewer Capital Charge
 - e. POLICE – Haynes
 - f. TREASURER’S OFFICE – Giles
 - g. CLERK’S OFFICE – Giles
 - i. Water/Sewer Relevy
7. (8:30) OLD BUSINESS
 - a. Authorization to Sign Garbage Contract
 - b. Chicken Law Renewal
8. (8:40) NEW BUSINESS
9. (8:45) PRIVILEGE OF THE FLOOR
10. (9:00) EXECUTIVE SESSION – Personnel
11. (9:30) ADJOURNMENT

MEETING RULES OF PROCEDURE

Meetings of the Village Board are open to the public, and residents are encouraged to attend. In an effort to foster an orderly meeting process, attendees will kindly observe the following rules and guidelines.

GENERAL RULES OF PROCEDURE

1. Meeting format will generally follow *Roberts' Rules of Order* unless otherwise stated.
2. The Mayor shall preside at meetings. In the Mayor's absence the Deputy Mayor shall preside.
3. The presiding officer may debate, move and take other action that may be taken by other members of the Board.
4. Board members are not required to rise but must be recognized by the presiding officer before making motions and speaking. The presiding officer may waive this requirement at any time to allow for open discussion among the Board.
5. A Board member, once recognized shall not be interrupted when speaking unless it be to call them to order. If a Board member, while speaking, be called to order, they shall cease speaking until the question of order be determined, and, if in order, they shall be permitted to proceed.
6. There is no limit to the number of times a Board member may speak on a question.
7. Motions to close or limit debate may be entertained but shall require a four-fifths vote of the Board.

GUIDELINES FOR PRIVILEGE OF THE FLOOR

1. Members of the public shall be allowed to speak only during Privilege of the Floor or at such other time as a majority of the Board shall allow.
2. Speakers must stand and be recognized by the presiding officer before speaking.
3. Speakers must state their name for the record.
4. As a courtesy to other members of the public in attendance who may wish to speak, speakers should be mindful that, in the interest of time, Privilege of the Floor is limited. Preference will be given to Village residents.
5. Board members may, with the permission of the presiding officer, interrupt a speaker during their remarks, but only for the purpose of clarification or information.
6. All remarks shall be addressed to the Board as a body, or the Mayor, but not to any other individual Board member.
7. Speakers shall observe commonly accepted rules of courtesy, decorum, dignity and good taste.
8. Interested parties or their representatives may address the Board by written communications.

ADJOURNMENT

Meetings shall be adjourned by motion.

AMENDMENTS TO THE RULES OF PROCEDURE

The foregoing procedures may be amended by a majority vote of the board.

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/13/2024

NUMBER 012

TOTAL CLAIMS: \$263,424.66

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

Voucher #	Claimant	Account #	Amount	Check
266	TRUST & AGENCY payroll ending 04/07/24/Trustees (2)	A1010.1	833.34	xfer08 04/10/2024
266	TRUST & AGENCY Dep Mayor	A1010.11	625.00	xfer08 04/10/2024
266	TRUST & AGENCY Mayor	A1210.1	833.34	xfer08 04/10/2024
266	TRUST & AGENCY treasurer	A1325.1	341.75	xfer08 04/10/2024
266	TRUST & AGENCY dep treasurer	A1325.11	267.88	xfer08 04/10/2024
266	TRUST & AGENCY clerk	A1410.1	341.75	xfer08 04/10/2024
266	TRUST & AGENCY dep clerk	A1415.1	267.88	xfer08 04/10/2024
266	TRUST & AGENCY accudata fees	A1620.4	342.78	xfer08 04/10/2024
266	TRUST & AGENCY police	A3120.1	11,835.10	xfer08 04/10/2024
266	TRUST & AGENCY fire - office support	A3410.1	495.73	xfer08 04/10/2024
266	TRUST & AGENCY code	A3620.1	1,269.23	xfer08 04/10/2024
266	TRUST & AGENCY ems	A4540.1	24,876.40	xfer08 04/10/2024
266	TRUST & AGENCY ems - office support	A4540.1	991.44	xfer08 04/10/2024
266	TRUST & AGENCY dpw - admin	A5010.1	513.83	xfer08 04/10/2024
266	TRUST & AGENCY dpw - labor	A5110.1	5,643.53	xfer08 04/10/2024
266	TRUST & AGENCY zoning	A8010.1	1,269.24	xfer08 04/10/2024
266	TRUST & AGENCY FICA	A9030.8	811.93	xfer08 04/10/2024
266	TRUST & AGENCY FICA - ems	A9030.81	1,859.79	xfer08 04/10/2024
266	TRUST & AGENCY FICA - ems - office support	A9030.81	74.41	xfer08 04/10/2024
266	TRUST & AGENCY FICA- fire - office support	A9030.82	37.21	xfer08 04/10/2024
266	TRUST & AGENCY FICA - Police	A9030.83	835.31	xfer08 04/10/2024
267	NYS ELECTRIC & GAS 10014134018-2024-04-02/56 E Main	A1620.42	476.81	25570 04/18/2024
267	NYS ELECTRIC & GAS 10011561387-2024-03-28/2 Corey St	A1640.41	33.14	25570 04/18/2024
267	NYS ELECTRIC & GAS 10011561379-2024-03-27/1 Corey St	A1640.41	257.84	25570 04/18/2024

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267	NYS ELECTRIC & GAS 10011561312-2024-04-01/74 W Main St	A3410.41	407.29	25570 04/18/2024
267	NYS ELECTRIC & GAS 10043399780-2024-03-27/30 Halsey St	A3520.4	54.94	25570 04/18/2024
267	NYS ELECTRIC & GAS 10011561312-2024-04-01/74 W Main St	A4540.41	407.30	25570 04/18/2024
267	NYS ELECTRIC & GAS 10014191802-2024-04-02/56 E Main St West	A5182.4	22.88	25570 04/18/2024
267	NYS ELECTRIC & GAS 10014191794-2024-04-01/56 E Main	A5182.4	22.89	25570 04/18/2024
267	NYS ELECTRIC & GAS 10033584607-2024-04-01/15 E Main St	A5182.4	73.93	25570 04/18/2024
267	NYS ELECTRIC & GAS 10013629463-2024-04-03/St Light	A5182.4	2,668.61	25570 04/18/2024
267	NYS ELECTRIC & GAS 10025580050-2024-04-01/1 Corey St - Fmr Mkt	A7989.4	24.16	25570 04/18/2024
268	LOWE'S COMPANIES INC 98000610422-2024-03-25/3 AR 5 inch LK HS RSTBR BMB 20	A1640.21	244.57	25571 04/18/2024
268	LOWE'S COMPANIES INC 98000610422-2024-03-25/Tax credited back on bill	A1640.21	-18.12	25571 04/18/2024
269	CARDMEMBER SERVICES, TTC 6743-2024-04-09/Code training meal	A3620.41	21.05	25577 04/24/2024
269	CARDMEMBER SERVICES, TTC 6743-2024-04-09/Code training lodging	A3620.41	297.00	25577 04/24/2024
269	CARDMEMBER SERVICES, TTC 6743-2024-04-09/GoDaddy	A7989.4	22.17	25577 04/24/2024
270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/Zoom	A1620.4	149.90	25578 04/24/2024
270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/Adobe software	A1620.4	102.63	25578 04/24/2024
270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/Dropbox	A1620.4	23.76	25578 04/24/2024
270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/Interest	A1620.4	81.53	25578 04/24/2024
270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/Previous balance / fees	A1620.4	172.09	25578 04/24/2024
270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/FLX Website	A1620.48	199.00	25578 04/24/2024
270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/Hilton DPW Training Lodging	A1640.412	459.70	25578 04/24/2024
270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/Squeaky Clean	A3120.4	100.00	25578 04/24/2024
270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/Amazon - equipment	A3120.4	190.88	25578 04/24/2024
270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/Best Buy Tablet	A3620.2	170.99	25578 04/24/2024
270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/Best Buy Tablet	A3620.2	39.99	25578 04/24/2024

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270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/Amazon - supplies	A4540.4	11.93	25578 04/24/2024
270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/Hilton EMS Training Lodging	A4540.412	488.46	25578 04/24/2024
270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/Foam Frat	A4540.412	159.99	25578 04/24/2024
270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/Foam Frat	A4540.412	159.99	25578 04/24/2024
270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/Vistaprint	A4540.412	237.99	25578 04/24/2024
270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/UTECH	A4540.417	90.00	25578 04/24/2024
270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/Staples Ebay EMS Equipment	A4540.417	1,649.62	25578 04/24/2024
270	CARDMEMBER SERVICES, TTC 1338-2024-04-05/Amazon - supplies	A4540.44	36.46	25578 04/24/2024
271	TRUMANSBURG HOME TELEPHONE CO 11567-2024-04-15/Fire	A1640.46	55.45	25572 04/14/2024
271	TRUMANSBURG HOME TELEPHONE CO 16882-2024-04-15/Fire	A3410.46	122.83	25572 04/14/2024
271	TRUMANSBURG HOME TELEPHONE CO 16882-2024-04-15/EMS	A4540.46	122.83	25572 04/14/2024
272	CASELLA WASTE SERVICES 48 MAR GARBAGE dpw	A1640.4	120.00	25573 04/19/2024
272	CASELLA WASTE SERVICES 48 MAR GARBAGE fire	A3410.4	32.50	25573 04/19/2024
272	CASELLA WASTE SERVICES 48 MAR GARBAGE ems	A3410.4	32.50	25573 04/19/2024
272	CASELLA WASTE SERVICES 48 MAR GARBAGE deer dumpster	A3520.4	175.00	25573 04/19/2024
272	CASELLA WASTE SERVICES 48 1784433/MAR GARBAGE	A8160.4	3,550.00	25573 04/19/2024
272	CASELLA WASTE SERVICES 48 MAR GARBAGE enviro fee	A8160.4	329.96	25573 04/19/2024
273	TOSHIBA FINANCIALSERVICES 526534573/APRIL COPIES	A1620.4	173.72	25574 04/19/2024
274	FIRSTLIGHT FIBER 16784657/Internet	A1620.4	50.00	phone 04/19/2024
274	FIRSTLIGHT FIBER police phones	A3120.46	154.00	phone 04/19/2024
275	NYS DEPT OF LABOR-UI DIV 2024-04-01/Unemployment Insurance 1Q24 THRU 4Q24	A1620.43	5,800.48	
276	TOSHIBA BUSINESS SOLUTIONS 6253408/APRIL COPIES fire	A3410.4	14.30	25576 04/19/2024
276	TOSHIBA BUSINESS SOLUTIONS APRIL COPIES ems	A4540.4	14.31	25576 04/19/2024
277	TRUST & AGENCY 38816102/MAY DENTAL	A9060.8	538.83	xfer 04/19/2024

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277	TRUST & AGENCY MAY DENTAL ems	A9060.81	749.24	xfer 04/19/2024
277	TRUST & AGENCY MAY DENTAL fire	A9060.82	9.96	xfer 04/19/2024
277	TRUST & AGENCY MAY DENTAL police	A9060.84	419.25	xfer 04/19/2024
278	ALL STAR SPORTS 24576/badges	A4540.419	250.00	25575 04/19/2024
278	ALL STAR SPORTS 26696/twill caps, embroidery	A4540.419	155.46	25575 04/19/2024
278	ALL STAR SPORTS 26697/polos, pullover, embroidery	A4540.419	226.50	25575 04/19/2024
279	STOVER LUMBER INC 306721/Supplies	A1640.21	50.95	
279	STOVER LUMBER INC 306729/Sand paper	A1640.21	5.16	
279	STOVER LUMBER INC 306855/Supplies	A1640.21	7.06	
279	STOVER LUMBER INC 306876/Shop door trim	A1640.21	87.45	
279	STOVER LUMBER INC 307011/Supplies	A1640.21	42.37	
279	STOVER LUMBER INC 307021/Stain	A1640.21	13.74	
279	STOVER LUMBER INC 308001/Supplies	A1640.21	25.50	
279	STOVER LUMBER INC 308078/Frame	A1640.21	59.90	
279	STOVER LUMBER INC 306794/Sand discs and supplies	A1640.4	34.14	
279	STOVER LUMBER INC 307224/Stain	A1640.4	10.96	
279	STOVER LUMBER INC 307203/Painting supplies	A1640.4	5.99	
279	STOVER LUMBER INC 308071/Level	A1640.4	22.99	
279	STOVER LUMBER INC 308125/Paint supplies	A1640.4	11.97	
279	STOVER LUMBER INC 308142/Supplies	A1640.4	10.99	
279	STOVER LUMBER INC 307355/Supplies	A1640.4	20.23	
279	STOVER LUMBER INC 306926/Supplies	A3410.4	9.00	
280	HONDA FINANCIAL SERVICE 2024-04-27/Safety lease	A9785.62	233.00	25579 04/24/2024
281	PA Turnpike Toll by Plate 132584196-1/Travel	A1640.412	76.80	25580 04/24/2024

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282	HSI EMERGENCY CARE SOLUTIONS 2014402/Digital Certification Card	A4540.412	149.20	
283	TRUST & AGENCY payroll ending 04/21/treasurer	A1325.1	341.75	xfer21 04/24/2024
283	TRUST & AGENCY clerk	A1410.1	341.75	xfer21 04/24/2024
283	TRUST & AGENCY Accudata fees	A1620.4	337.91	xfer21 04/24/2024
283	TRUST & AGENCY police	A3120.1	11,279.29	xfer21 04/24/2024
283	TRUST & AGENCY fire support staff	A3410.1	227.83	xfer21 04/24/2024
283	TRUST & AGENCY code	A3620.1	1,281.12	xfer21 04/24/2024
283	TRUST & AGENCY ems	A4540.1	23,829.24	xfer21 04/24/2024
283	TRUST & AGENCY ems support staff	A4540.1	455.66	xfer21 04/24/2024
283	TRUST & AGENCY dpw admin	A5010.1	497.54	xfer21 04/24/2024
283	TRUST & AGENCY dpw labor	A5110.1	4,801.72	xfer21 04/24/2024
283	TRUST & AGENCY zoning	A8010.1	1,281.14	xfer21 04/24/2024
283	TRUST & AGENCY FICA	A9030.8	634.94	xfer21 04/24/2024
283	TRUST & AGENCY FICA - ems	A9030.81	1,782.12	xfer21 04/24/2024
283	TRUST & AGENCY FICA - ems support staff	A9030.81	33.42	xfer21 04/24/2024
283	TRUST & AGENCY FICA - fire	A9030.82	16.71	xfer21 04/24/2024
283	TRUST & AGENCY FICA - police	A9030.83	840.84	xfer21 04/24/2024
284	BUSH ELECTRONICS INC INV24572/Tahoe Patrol Vehicle Uplift - 03/11/24 Rfdm.	A3120.3	15,325.00	25581 04/24/2024
285	ASCAP 500741634/2024 music license population based fee	A7989.4	434.00	
286	AT&T 287290586385X04192024/Firstnet police mifi	A3120.4	38.23	25582 04/25/2024
286	AT&T 287290586385X04192024/Firstnet police mifi	A3120.4	38.23	25582 04/25/2024
286	AT&T 287290586385X04192024/Firstnet police mifi	A3120.4	38.23	25582 04/25/2024
286	AT&T 287290586385X04192024/Firstnet police mifi	A3120.4	38.23	25582 04/25/2024
286	AT&T 287290586385X04192024/Firstnet patrol phone	A3120.46	49.63	25582 04/25/2024

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286	AT&T 287290586385X04192024/Firstnet Bechtold phone	A3120.46	45.07	25582 04/25/2024
286	AT&T 287290586385X04192024/Firstnet Nelson phone	A3120.46	49.63	25582 04/25/2024
286	AT&T 287290586385X04192024/Firstnet Nelson phone	A3120.46	45.07	25582 04/25/2024
286	AT&T 287290586385X04192024/Firstnet fire phone	A3410.46	39.60	25582 04/25/2024
286	AT&T 287290586385X04192024/Firstnet fire phone	A3410.46	45.07	25582 04/25/2024
286	AT&T 287290586385X04192024/Firstnet Fey phone	A4540.46	45.07	25582 04/25/2024
287	AMAZON CAPITAL SERVICES 1VT7-MF9J-HLKL/Office Supplies	A1620.4	57.62	
287	AMAZON CAPITAL SERVICES 1VTX-T7HP-QYDF/Office Supplies	A1620.4	73.64	
287	AMAZON CAPITAL SERVICES 1KHX-N9KM-7NLL/Printer	A1640.4	309.01	
287	AMAZON CAPITAL SERVICES 1NKY-DDN1-7YYY/Batteries	A3120.2	51.98	
287	AMAZON CAPITAL SERVICES 19RH-VRX3-K349/Supplies	A3410.44	86.97	
287	AMAZON CAPITAL SERVICES 1PRA-CQK9-RRGD/Supplies	A4540.44	22.98	
287	AMAZON CAPITAL SERVICES 16GX-MHG1-7RPG/Coffee	A4540.44	69.29	
287	AMAZON CAPITAL SERVICES 1DPP-7GDN-64GP/Sterlization Supplies	A4540.47	909.46	
287	AMAZON CAPITAL SERVICES 1CFC-FCY3-1P7X/Cylinders	A4540.47	638.70	
287	AMAZON CAPITAL SERVICES 1KPH-HQ9N-6MTP/Office equipment	A4540.47	285.94	
287	AMAZON CAPITAL SERVICES 1F11-W4T3-4QFM/Sterlization Supplies	A4540.47	145.27	
287	AMAZON CAPITAL SERVICES 1TJK-DYXR-MLNM/Supplies	A4540.47	129.77	
287	AMAZON CAPITAL SERVICES 1C7F-L3F3-HP1Q/Keyless door lock	A4540.47	79.99	
287	AMAZON CAPITAL SERVICES 1J4G-Y64H-LFPK/Supplies	A4540.47	230.00	
287	AMAZON CAPITAL SERVICES 1JF9-RPJW-19VR/Portable car charger	A4540.48	102.95	
288	WOLFE'S GARAGE Inspection for Ford '16 F-550	A1640.4	20.00	25585 05/02/2024
289	MIKE'S AUTO REPAIR 12027/'19 Tahoe Maintenance	A3410.42	227.95	
290	MAGUIRE CHEVROLET INC 165399/Oil change for '21 Ford E350	A4540.42	106.28	

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290	MAGUIRE CHEVROLET INC 165420/Red Silverado -inspection, oil change, filters	A4540.42	322.70	
290	MAGUIRE CHEVROLET INC 165412/Chevy G30 oil, filters	A4540.42	116.40	
291	BOUND TREE MEDICAL LLC 85314419/Supplies	A4540.47	158.39	
291	BOUND TREE MEDICAL LLC 85323570/trauma bag	A4540.47	603.98	
291	BOUND TREE MEDICAL LLC 85321869/ped defib pads, et tubes	A4540.47	305.06	
292	ZOLL MEDICAL CORP 3957473/Electrodes	A4540.47	150.00	
292	ZOLL MEDICAL CORP 3960425/electrodes	A4540.47	113.00	
293	ZOLL DATA SYSTEM 001700111/EMS charts	A4540.4	219.12	
293	ZOLL DATA SYSTEM 00172554/Operations Modules - Charts - 04/22-05/31	A4540.4	35.82	
293	ZOLL DATA SYSTEM 00172834/june charts	A4540.4	255.56	
294	CAYUGA MEDICAL CENTER AT ITHAC MAR24PHARM/Pharma	A4540.47	461.86	
295	SV AUTO SUPPLY 731784/Wipers	A1640.4	18.35	
295	SV AUTO SUPPLY 731824/Supplies	A1640.4	9.29	
295	SV AUTO SUPPLY 731825/Supplies	A1640.4	11.15	
295	SV AUTO SUPPLY 733905/Grease cart	A1640.4	69.90	
295	SV AUTO SUPPLY 732222/Supplies	A3120.421	20.87	
295	SV AUTO SUPPLY 732908/Supplies	A3410.417	75.95	
296	TRUMANSBURG SHURSAVE 4.15.24/*ATTN JG: NEEDS STATEMENT* Coffee	A3410.4	14.99	
297	KINNEY DRUGS INC 4.3.24_1/*ATTN JG: NEEDS STATEMENT* Pharma	A4540.47	129.07	
297	KINNEY DRUGS INC 4.3.24_2/Pharma	A4540.47	23.57	
297	KINNEY DRUGS INC 3.20.24/Pharma	A4540.47	8.27	
297	KINNEY DRUGS INC 4.9.24/Distilled water	A4540.47	3.43	
298	Law Enforcement Targets, INC. 0594438/Targets	A3120.47	148.96	
299	BELL'S AUTOMOTIVE ENTERPRISE 105718/Maintenance '19 Charger	A3120.421	469.13	

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Voucher #	Claimant	Account #	Amount	Check
300	GANNETT NY-NJ LOCALIQ 0006303524/Local law tax cap	A1620.4	71.08	
300	GANNETT NY-NJ LOCALIQ 0006303524/Budget notice	A1620.4	66.53	
300	GANNETT NY-NJ LOCALIQ 0006303524/Police eq reserve	A3120.4	46.14	
300	GANNETT NY-NJ LOCALIQ 0006303524/Police eq reserve	A3120.4	46.14	
301	ITHACA AGWAY FARM & HOME CTR 2404-084117/TCOT - watering can, shears, lawnbags, etc	A2705	78.14	
302	PITNEY BOWES 2024-05-09/8000-9090-0767-3416	A1620.4	385.89	25583 04/29/2024
303	JENNIFER DEMAREST 2024-04-24/reimburse for garden stake inserts	A2705	68.17	
304	AT&T 824584227X04242024/Fire- telephone	A3410.46	68.03	25584 04/29/2024
305	RICHARD STEARNS 2024-03-27/WINTER MARKET PERFORMANCE	A7989.41	100.00	
305	RICHARD STEARNS 2024-04-10/WINTER MARKET PERFORMANCE	A7989.41	100.00	
306	PATRICK BURKE 2024-04-03/WINTER MARKET PERFORMANCE	A7989.41	100.00	
307	ILLUMINATED PRESS 224-04-17/(40) COLOR SCREEN TOTES	A7989.4	1,000.00	
308	GUTHRIE 2024-04-06/ACCT150001959- DS/ JK/LK PHYSICALS	A3410.418	767.00	
309	ActionXL, LLC 3402/laptop pwd update, bookkeeper identity	A1620.44	60.00	
309	ActionXL, LLC 3381/MalwarBytes scan	A1620.44	30.00	
309	ActionXL, LLC 3482/reset email pwd, ems software	A1620.44	30.00	
309	ActionXL, LLC 3434/new officer license	A1620.44	30.00	
309	ActionXL, LLC 3471/microsoft licensing	A1620.44	792.39	
309	ActionXL, LLC 3469/network monitoring and back up	A1620.44	641.89	
310	NATALIE BARIS 04124-40620047/reimburse natalie (250) business cards	A7989.4	48.00	
310	NATALIE BARIS Staples- 6941182644/reimburse natalie (1500) brochures	A7989.4	229.99	
310	NATALIE BARIS 2024-05-01/APRIL MGMT	A7989.4	833.33	
311	TOMPKINS COUNTY 2024-03-19/march 19 2024 election	A1450.4	1,257.26	
312	JESSICA GILES ...D38044/REIMBURSE NOTARY APPLICATION FEE	A1325.41	60.00	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/13/2024

NUMBER 012

TOTAL CLAIMS: \$263,424.66

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

Voucher #	Claimant	Account #	Amount	Check
312	JESSICA GILES 159260/ASN - notary supply reimburse	A1325.41	35.75	
313	MRB GROUP 54701/MISSED - Streambank Stabl. proj2040.23005	A1440.4	75.00	
313	MRB GROUP 60432/planning grant - bank stabiliz. 03/10-04/06	A1440.4	1,392.49	
313	MRB GROUP 60430/Vfire work - proj 2040.12000.000	A1440.4	2,780.00	
313	MRB GROUP 60431/Compass - SWP reports	A1440.4	6,906.82	
314	INSERO & CO CPA'S LLP 145342/Budget report Prep, AFR reporting OSC	A1320.4	1,002.00	
314	INSERO & CO CPA'S LLP 145341/Audit Services year ending 12/31/2023	A1320.4	3,372.00	
315	TRUST & AGENCY trustees	A1010.1	1,250.01	xfer08 05/08/2024
315	TRUST & AGENCY dep mayor	A1010.11	625.00	xfer08 05/08/2024
315	TRUST & AGENCY payroll ending 05/05/24/mayor	A1210.1	833.34	xfer08 05/08/2024
315	TRUST & AGENCY treasurer	A1325.1	341.75	xfer08 05/08/2024
315	TRUST & AGENCY clerk	A1410.1	341.75	xfer08 05/08/2024
315	TRUST & AGENCY accudata fee	A1620.4	323.40	xfer08 05/08/2024
315	TRUST & AGENCY police	A3120.1	11,889.26	xfer08 05/08/2024
315	TRUST & AGENCY fire- support staff	A3410.1	227.83	xfer08 05/08/2024
315	TRUST & AGENCY code	A3620.1	1,269.22	xfer08 05/08/2024
315	TRUST & AGENCY ems	A4540.1	22,831.56	xfer08 05/08/2024
315	TRUST & AGENCY ems - support staff	A4540.1	455.66	xfer08 05/08/2024
315	TRUST & AGENCY dpw admin	A5010.1	498.02	xfer08 05/08/2024
315	TRUST & AGENCY dpw labor	A5110.1	4,403.96	xfer08 05/08/2024
315	TRUST & AGENCY zoning	A8010.1	1,269.25	xfer08 05/08/2024
315	TRUST & AGENCY FICA	A9030.8	810.15	xfer08 05/08/2024
315	TRUST & AGENCY FICA - ems	A9030.81	1,705.78	xfer08 05/08/2024
315	TRUST & AGENCY FICA - ems support staff	A9030.81	33.43	xfer08 05/08/2024

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/13/2024

NUMBER 012

TOTAL CLAIMS: \$263,424.66

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

Voucher #	Claimant	Account #	Amount	Check
315	TRUST & AGENCY FICA- fire	A9030.82	16.71	xfer08 05/08/2024
315	TRUST & AGENCY FICA- police	A9030.83	839.46	xfer08 05/08/2024
316	AIRGAS INC 5507275431/oxygen	A4540.47	66.60	
317	TELEFLEX LLC 9508379101/needles	A4540.47	479.50	
318	VERIZON WIRELESS 9962425681/mifi	A4540.46	69.12	
319	SENECA STONE CORP 56119/cold patch	A5110.4	442.40	
320	MARLAINE DARFLER 2024-05-01/TCot reimb plant holders from GEMPLERS	A2705	41.19	
321	RICHARD SNYDER 902/fire hall floor stripping	A3410.416	350.00	
322	MUNICIPAL EMERGENCY SERV INC INV2042058/BAYONET ADAPTER, PARTICULATE FILTER	A3410.2	90.41	
322	MUNICIPAL EMERGENCY SERV INC IN2049938/SCBA REPAIR	A3410.2	1,201.27	
323	JEROME FIRE EQUIPMENT CO. INC 0237747-IN/HOSE REPAIR	A3410.47	150.00	
324	PENNCARE M108806.01/TEMP PROBES	A4540.47	49.50	
324	PENNCARE M110143/INTRANASL SYRIGNES, NEEDLES, ETC	A4540.47	76.15	
324	PENNCARE M109942.01/LARYNGOSCOPE	A4540.47	101.90	
324	PENNCARE M109942/VIDEO LARYNGOSCOPE, BATTERY, ETC	A4540.47	5,306.25	
324	PENNCARE M110537/GLOVES, CATHETER, PAPER, ETC	A4540.47	280.10	
324	PENNCARE M110500/BATTERY, CPAP	A4540.47	188.42	
324	PENNCARE M111115/DEFIB, CAPNOLINE, TRANSPORT CHAIR	A4540.47	467.80	
325	SUSAN WAYNE 2024-04-30/MARCH/ APRIL HOUSEKEEPING	A1620.1	900.00	
326	US POST OFFICE 2024-04-20/PRESORT MAIL FEE	A1620.4	320.00	
327	BOB WALPOLE 2024-05-15/MARKET MUSIC	A7989.41	150.00	
328	TRUMANSBURG CENTRAL SCHOOL JAN GAS -DPW	A1640.42	642.58	
328	TRUMANSBURG CENTRAL SCHOOL JAN DIESEL - DPW	A1640.42	716.13	
328	TRUMANSBURG CENTRAL SCHOOL DEC GAS - DPW	A1640.42	373.11	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/13/2024

NUMBER 012

TOTAL CLAIMS: \$263,424.66

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

Voucher #	Claimant	Account #	Amount	Check
328	TRUMANSBURG CENTRAL SCHOOL DEC DIESEL - DPW	A1640.42	221.65	
328	TRUMANSBURG CENTRAL SCHOOL MAR GAS - DPW	A1640.42	712.30	
328	TRUMANSBURG CENTRAL SCHOOL MAR DIESEL - DPW	A1640.42	909.97	
328	TRUMANSBURG CENTRAL SCHOOL FEB GAS - DPW	A1640.42	471.61	
328	TRUMANSBURG CENTRAL SCHOOL FEB DIESEL - DPW	A1640.42	173.29	
328	TRUMANSBURG CENTRAL SCHOOL JAN GAS - POLICE	A3120.42	997.25	
328	TRUMANSBURG CENTRAL SCHOOL DEC GAS - PLOICE	A3120.42	1,034.28	
328	TRUMANSBURG CENTRAL SCHOOL 851-24a/MAR GAS - POLICE	A3120.42	1,104.19	
328	TRUMANSBURG CENTRAL SCHOOL 850-24A/FEB GAS - POLICE	A3120.42	1,040.06	
328	TRUMANSBURG CENTRAL SCHOOL 849-24A/JAN GAS - FIRE	A3410.45	120.42	
328	TRUMANSBURG CENTRAL SCHOOL JAN DIESEL - FIRE	A3410.45	167.65	
328	TRUMANSBURG CENTRAL SCHOOL 848-24A/DEC GAS -FIRE	A3410.45	57.63	
328	TRUMANSBURG CENTRAL SCHOOL DEC DIESEL - FIRE	A3410.45	436.05	
328	TRUMANSBURG CENTRAL SCHOOL MAR DIESEL - FIRE	A3410.45	324.82	
328	TRUMANSBURG CENTRAL SCHOOL FEB DIESEL - FIRE	A3410.45	120.50	
328	TRUMANSBURG CENTRAL SCHOOL JAN GAS - CODE	A3620.46	24.56	
328	TRUMANSBURG CENTRAL SCHOOL DEC GAS - CODE	A3620.46	22.70	
328	TRUMANSBURG CENTRAL SCHOOL MAR GAS - CODE	A3620.46	30.24	
328	TRUMANSBURG CENTRAL SCHOOL FEB GAS - CODE	A3620.46	23.14	
328	TRUMANSBURG CENTRAL SCHOOL JAN GAS - EMS	A4540.421	423.20	
328	TRUMANSBURG CENTRAL SCHOOL JAN DIESEL - EMS	A4540.421	353.83	
328	TRUMANSBURG CENTRAL SCHOOL DEC GAS - EMS	A4540.421	479.91	
328	TRUMANSBURG CENTRAL SCHOOL DEC DIESEL - EMS	A4540.421	135.81	
328	TRUMANSBURG CENTRAL SCHOOL MAR GAS - EMS	A4540.421	615.46	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/13/2024

NUMBER 012

TOTAL CLAIMS: \$263,424.66

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

Voucher #	Claimant	Account #	Amount	Check
328	TRUMANSBURG CENTRAL SCHOOL MAR DIESEL - EMS	A4540.421	96.72	
328	TRUMANSBURG CENTRAL SCHOOL FEB DIESEL - EMS	A4540.421	425.60	
329	MICHELLE WRIGHT APRIL/04/12-04/25 = 11.5 HRS	A1325.4	385.00	
330	THREE FALLS LDC 4/MEMBERSHIP FEE 2024 - SECOND HALF	A7145.4	10,000.00	
331	B&W SUPPLY 552456/TOILET PAPER, CLEANER	A3410.4	79.53	
332	HALO FIRST RESPONDERS PROD 3421/FAN	A3410.416	4,450.00	
333	ESO SOLUTIONS INC. ESO-139375/ANNUAL SUPPORT OF FIREHOUSE USERS	A3410.4	921.62	
334	THALER & THALER, PC Code ? on transformer, fence, enforcement	A3620.45	567.00	
334	THALER & THALER, PC 44171/Personnel matters - EMS	A4540.49	1,701.00	
335	MIDLAKES METAL SALES, LLC SI0101481/concret ofr sidewalk repair	A5410.4	506.24	

Total: 263,424.66

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the Village Board of Trustees
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 Mayor at

the above Village this 13th day of May, 20 24

Signature

ABSTRACT OF AUDITED VOUCHERS

EMS BILLING

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/13/2024

NUMBER 012

TOTAL CLAIMS: \$13,816.43

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

Voucher #	Claimant	Account #	Amount	Check
635	TOWN OF ULYSSES APRIL 2/APRIL 2 BILLABLES	AM4540.492	2,225.80	
635	TOWN OF ULYSSES 2024-04-12/MEDEX BILL - (16) CALLS AT \$26ez	AM4540.492	-416.00	
635	TOWN OF ULYSSES APRIL 30/APRIL 30 BILLABLES	AM4540.492	1,129.99	
635	TOWN OF ULYSSES APRIL 17/APRIL 17 BILLABLES	AM4540.492	2,655.80	
636	VILLAGE OF TRUMANSBURG MEDEX BILL/APRIL MEDEX BILL	AM5031	-1,196.00	XFER05 05/08/2024
636	VILLAGE OF TRUMANSBURG APRIL RECEIVABLES/EMS RECEIVABLES - MUTUAL AID	AM5031	2,084.38	XFER05 05/08/2024
636	VILLAGE OF TRUMANSBURG APRIL RECEIVABLES/EMS RECEIVABLES	AM5031	5,720.46	XFER05 05/08/2024
637	MEDEX BILLING, INC 2024-04-12/APRIL BILLING	AM4540.491	1,612.00	

Total: 13,816.43

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the Village Board of Trustees
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 Mayor at

the above Village this 13th day of May, 20 24

Signature

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/13/2024

NUMBER 012

TOTAL CLAIMS: \$29,100.83

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

Voucher #	Claimant	Account #	Amount	Check
2544	TRUST & AGENCY payroll ending 04/07/2024/treasurer	F1325.1	341.76	xfer08 04/10/2024
2544	TRUST & AGENCY dep treasurer	F1325.11	535.76	xfer08 04/10/2024
2544	TRUST & AGENCY clerk	F1410.1	341.76	xfer08 04/10/2024
2544	TRUST & AGENCY dep clerk	F1415.1	535.77	xfer08 04/10/2024
2544	TRUST & AGENCY water admin	F8310.1	2,600.04	xfer08 04/10/2024
2544	TRUST & AGENCY water labor	F8320.1	2,466.78	xfer08 04/10/2024
2544	TRUST & AGENCY accudata fees	F8320.4	47.83	xfer08 04/10/2024
2544	TRUST & AGENCY FICA	F9030.8	456.88	xfer08 04/10/2024
2545	NYS ELECTRIC & GAS 10011562039-2024-03-28/Near 30 Halsey	F8320.41	95.65	12397 04/18/2024
2545	NYS ELECTRIC & GAS 10013166243-2024-04-03/Frontenac	F8320.41	4,857.87	12397 04/18/2024
2545	NYS ELECTRIC & GAS 10042414960-2024-04-01/Taughannock Park	F8320.41	3,820.78	12397 04/18/2024
2545	NYS ELECTRIC & GAS 10011561361-2024-03-28/1 Corey St	F8320.41	361.72	12397 04/18/2024
2546	TRUMANSBURG HOME TELEPHONE CO 27157-2024-04-15/DPW	F8320.46	94.00	12398 04/18/2024
2546	TRUMANSBURG HOME TELEPHONE CO 11474-2024-04-15DPW - Water	F8320.46	109.84	12398 04/18/2024
2547	CASELLA WASTE SERVICES 48 1784433/MAR GARBAGE	F8320.4	37.50	12399 04/19/2024
2548	TRUST & AGENCY 38816102/MAY DENTAL	F9060.8	349.89	xfer 04/19/2024
2549	NYS ELECTRIC & GAS 10016650987-2024-04-17/Indian Fort Road	F8320.41	192.48	12400 04/24/2024
2550	MIDLAKES METAL SALES, LLC S1-0098265/Supplies	F8320.4	129.31	
2550	MIDLAKES METAL SALES, LLC S11-0013012/Panels and supplies	F8320.4	147.02	
2551	TRUST & AGENCY payroll ending 04/21/treasurer	F1325.1	341.75	xfer21 04/24/2024
2551	TRUST & AGENCY clerk	F1410.1	341.75	xfer21 04/24/2024
2551	TRUST & AGENCY water admin	F8310.1	2,362.36	xfer21 04/24/2024
2551	TRUST & AGENCY water labor	F8320.1	1,785.32	xfer21 04/24/2024
2551	TRUST & AGENCY Accudata fees	F8320.4	47.15	xfer21 04/24/2024

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/13/2024

NUMBER 012

TOTAL CLAIMS: \$29,100.83

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

Voucher #	Claimant	Account #	Amount	Check
2551	TRUST & AGENCY FICA	F9030.8	354.26	xfer21 04/24/2024
2552	AT&T 824584227X04242024/DPW mifi/ 0497/ 3219/ 8291	F8320.46	237.73	12401 04/29/2024
2553	TRUST & AGENCY payroll ending 05/08/24/treasurer	F1325.1	341.75	xfer08 05/08/2024
2553	TRUST & AGENCY clerk	F1410.1	341.75	xfer08 05/08/2024
2553	TRUST & AGENCY water admin	F8310.1	2,375.35	xfer08 05/08/2024
2553	TRUST & AGENCY water labor	F8320.1	1,490.93	xfer08 05/08/2024
2553	TRUST & AGENCY accudata fee	F8320.4	64.67	xfer08 05/08/2024
2553	TRUST & AGENCY FICA	F9030.8	332.55	xfer08 05/08/2024
2554	LOWE'S SOFT WATER SERVICE INC 241291/(16) 5 gal buckt chl	F8320.4	368.00	
2555	BADGER METER, INC 80156858/april mobil hosting (842) units	F8320.4	75.38	
2556	TRUMANSBURG CENTRAL SCHOOL 850-24A/FEB GAS	F8320.42	48.15	
2556	TRUMANSBURG CENTRAL SCHOOL 851-24A/MAR GAS	F8320.42	70.20	
2556	TRUMANSBURG CENTRAL SCHOOL 849-24A/JAN GAS	F8320.42	55.36	
2556	TRUMANSBURG CENTRAL SCHOOL 848-24A/DEC GAS	F8320.42	58.86	
2557	F.W. WEBB COMPANY-WATERWORKS 85479814/SM ARCH, CLAMP	F8320.4	484.92	

Total: 29,100.83

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the Village Board of Trustees
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 Mayor at

the above Village this 13th day of May, 20 24

Signature

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the Village Board of Trustees
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 Mayor at

the above Village this 13th day of May, 20 24

Signature

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/13/2024

NUMBER 012

TOTAL CLAIMS: \$28,808.50

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

Voucher #	Claimant	Account #	Amount	Check
2060	TRUST & AGENCY payroll ending 04/07/2024/treasurer	G1325.1	113.91	xfer08 04/10/2024
2060	TRUST & AGENCY dep treasurer	G1325.11	133.96	xfer08 04/10/2024
2060	TRUST & AGENCY clerk	G1410.1	113.91	xfer08 04/10/2024
2060	TRUST & AGENCY dep clerk	G1415.1	133.93	xfer08 04/10/2024
2060	TRUST & AGENCY sewer admin	G8110.1	256.91	xfer08 04/10/2024
2060	TRUST & AGENCY sewer labor	G8120.1	525.21	xfer08 04/10/2024
2060	TRUST & AGENCY Accudata	G8130.4	7.97	xfer08 04/10/2024
2060	TRUST & AGENCY FICA	G9030.8	87.40	xfer08 04/10/2024
2061	NYS ELECTRIC & GAS 10013166128-2024-03-02/Lake St	G8130.41	2,428.73	10030 04/18/2024
2061	NYS ELECTRIC & GAS 10013166136-2024-03-02/Lake St	G8130.41	231.85	10030 04/18/2024
2061	NYS ELECTRIC & GAS 10018408160-2024-03-27/28 Prospect	G8130.41	32.94	10030 04/18/2024
2062	TRUMANSBURG HOME TELEPHONE CO 11874-2024-04-15/Sewer Treatment	G8130.46	97.93	10031 04/18/2024
2063	CASELLA WASTE SERVICES 48 1784433/MAR GARBAGE	G8130.4	37.50	10032 04/19/2024
2064	TRUST & AGENCY 38816102/MAY DENTAL	G9060.8	61.74	xfer 04/19/2024
2065	NYS ELECTRIC & GAS 10037128609-2024-04-16/Near 4074 South St	G8130.41	41.32	10034 04/24/2024
2066	STOVER LUMBER INC 307565/Supplies	G8130.4	37.94	
2066	STOVER LUMBER INC 308292/Supplies	G8130.4	44.99	
2067	KOESTER ASSOCIATES 019916/3/21/24 PLC programming, install, start up and tes	G8130.4	4,803.93	
2068	TRUST & AGENCY payroll ending 04/21/treasurer	G1325.1	113.93	xfer21 04/24/2024
2068	TRUST & AGENCY clerk	G1410.1	113.92	xfer21 04/24/2024
2068	TRUST & AGENCY sewer admin	G8110.1	248.77	xfer21 04/24/2024
2068	TRUST & AGENCY sewer labor	G8120.1	516.17	xfer21 04/24/2024
2068	TRUST & AGENCY accudata fee	G8130.4	7.86	xfer21 04/24/2024
2068	TRUST & AGENCY FICA	G9030.8	73.05	xfer21 04/24/2024

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/13/2024

NUMBER 012

TOTAL CLAIMS: \$28,808.50

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

Voucher #	Claimant	Account #	Amount	Check
2069	SUPERIOR SEPTIC LLC 14738s/6.7 disposal	G8130.4	735.00	
2069	SUPERIOR SEPTIC LLC 14737s/6.41 disposal	G8130.4	720.50	
2070	AMAZON CAPITAL SERVICES 11XH-GNP3-JGPC/Supplies	G8131.4	88.97	
2071	SLACK CHEMICAL CO INC 468941/SternPAC	G8130.4	3,395.96	
2072	USA BLUEBOOK 00333835/Supplies	G8130.4	783.00	
2073	SV AUTO SUPPLY 733887/Supplies	G8130.4	48.94	
2073	SV AUTO SUPPLY 733719/Supplies	G8130.4	104.48	
2073	SV AUTO SUPPLY 733683/Supplies	G8130.4	213.37	
2074	TRUST & AGENCY payroll ending 05/05/24/treasurer	G1325.1	113.93	xfer08 05/08/2024
2074	TRUST & AGENCY clerk	G1410.1	113.92	xfer08 05/08/2024
2074	TRUST & AGENCY sewer admin	G8110.1	249.01	xfer08 05/08/2024
2074	TRUST & AGENCY sewer labor	G8120.1	418.90	xfer08 05/08/2024
2074	TRUST & AGENCY accudata fee	G8130.4	16.17	xfer08 05/08/2024
2074	TRUST & AGENCY FICA	G9030.8	65.58	xfer08 05/08/2024
2075	KOESTER ASSOCIATES 020020/plant evaluation	G8130.4	1,012.50	
2076	AQUALOGICS SYSTEMS INC IN24-112-01/control panel updatte for Stridelinx	G8130.4	1,965.00	
2077	CAMDEN GROUP 8344/SAMPLE TESTING	G8130.4	229.50	
2077	CAMDEN GROUP 8317/OPERATIONS OF PLANT	G8131.4	8,268.00	

Total:

28,808.50

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the Village Board of Trustees
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 Mayor at

the above Village this 13th day of May, 20 24

Signature

ABSTRACT OF AUDITED VOUCHERS

TRUST & AGENCY

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/13/2024

NUMBER 012

TOTAL CLAIMS: \$3,060.77

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

Voucher #	Claimant	Account #	Amount	Check
964	EXCELLUS HEALTH PLAN 38816102/MAY Dental	TA20	2,128.91	2450 04/19/2024
965	TEAMSTERS LOCAL 317 2024-05/May Billing	TA24	185.00	
966	AFLAC 407106/AFLAC - APRIL	TA12	746.86	
Total:			3,060.77	

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the Village Baord of Trustees
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 Mayor at

the above Village this 13th day of May, 20 24

Signature

ANNUAL MEETING of the VILLAGE OF TRUMANSBURG BOARD of TRUSTEES and PUBLIC HEARING on TENTATIVE BUDGET for FISCAL YEAR 2024-25 April 8th, 2024	Date: April 8th, 2024 Time: 7:12PM to 8:56PM Location: <u>Village Hall, 56 E. Main St. Trumansburg, NY 14886</u> Zoom Meeting ID: 89726679850 Call-in number: (929)436-2866
BOARD MEMBERS PRESENT: Mayor Hart; Deputy Mayor Carver; Trustees, Ben Darfler, Jhoanna Haynes, Marcia Horn. OFFICERS PRESENT: Village Clerk Treasurer, Jessica Giles APPROX PUBLIC ATTENDING: 1, 1 virtual	

Mayor Hart called the Meeting to order at 7:12PM

DECISIONS							
MOTIONS	MOVED	SECOND	VOTE				
			<u>Caver</u>	<u>Darfler</u>	<u>Hart</u>	<u>Haynes</u>	<u>Horn</u>
ANNUAL ORGANIZATIONAL MEETING							
A MOTION by Deputy Mayor Carver to Adopt the Mayoral Appointments, Slate of Offices, and Meeting Schedule as presented, with the correction of Planning Board Members to replace the name John Ulberg with Sarah Kennedy at the same term date.	Carver	Horn	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Carver to approve the Policies, Procedures, and Rules as presented.	Carver	Horn	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Carver open the Public Hearing on the Proposed Budget for Fiscal Year 2024-25 at 7:23PM	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Carver to close the Public Hearing at 7:31PM on the Tentative 2024-25 Budget, all members of the public desirous of speaking having so done.	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Darfler to approve and adopt the Tentative Budget for Fiscal Year 2024-25.	Darfler	Carver	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Carver to approve the Consent Agenda and Abstract of Claims #011 as presented.	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Carver to accept the Proposal for Garbage Services to begin June 01, 2024 as presented by Red Line Disposal for one year with option to renew.	Carver	Darfler	Aye	Aye	Aye	Aye	Aye

DECISIONS							
MOTIONS	MOVED	SECOND	VOTE				
A MOTION by Deputy Mayor Carver to accept the Proposed Contract for Bookkeeper from Michelle E. Wright as presented.	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
A MAYORAL PROCLAMATION designating April 26, 2024 as Arbor Day. (see attached)	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
BOARD DISCUSSION on the Town of Ulysses regarding the request to supply water to a potential water district inside the Town boundaries at 8669 Falls Road, also known as tax parcel 13.-4-2.2.	NO ACTION						
A MOTION by Deputy Mayor Carver to enter Executive Session to discuss matters of personnel at 8:41PM.	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Darfler to end Executive Session at 8:56PM	Darfler	Carver	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Haynes to adjourn at 8:56PM.	Haynes	Carver	Aye	Aye	Aye	Aye	Aye

Mayor Hart adjourned the meeting at 8:56PM

Respectfully Submitted,
Jessica Giles, Village Clerk Treasurer
2024-04-30



Village of Trumansburg
Arbor Day Proclamation
April 26, 2024

WHEREAS, trees are essential to a healthy environment, both globally and within the Village, and

WHEREAS, trees are an invaluable resource and provide tangible benefits to Village residents, businesses, home owners and visitors, and

WHEREAS, the social, economic and environmental benefits of trees in the Village cannot be over stated, and

WHEREAS, it is important to celebrate, respect, and protect the natural, environmental and historic beauty of our Village; now,

Therefore, I do hereby proclaim April 26, 2024 to be **ARBOR DAY** in the Village of Trumansburg, and

FURTHER, that all are encouraged to take time today or in the future to appreciate the beauty of trees both in the Village and elsewhere, and

FURTHER, that any who have the means are also encouraged to plant a tree to ensure that future generations may share in the many gifts offered by our community's forests, and

FURTHER, all are invited to join our Town and Village Tree Committees at the Trumansburg Farmers Market for a community tree planting event on April 27th at 10am.

Mayor Rordan Hart



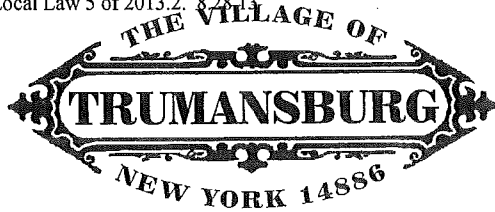
SECOND MONTHLY MEETING of the VILLAGE OF TRUMANSBURG BOARD of TRUSTEES April 22 nd , 2024	Date: April 22nd, 2024 Time: 7:03PM to 9:03PM Location: <u>Village Hall, 56 E. Main St.</u> <u>Trumansburg, NY 1488</u> Zoom Meeting ID: 89726679850 Dial in: (929)436-2866
BOARD MEMBERS PRESENT: Mayor Hart; Deputy Mayor Carver; Trustees Marcia Horn, Jhoanna Haynes. Trustee Darfler is excused. OFFICERS PRESENT: Village Clerk Treasurer, Jessica Giles; Deputy Clerk, Deputy Treasurer, Jennifer Schlossberg APPROX PUBLIC ATTENDING: 6, 4 virtual	

Mayor Hart called the Meeting to order at 7:03PM

DECISIONS							
MOTIONS	MOVED	SECOND	VOTE				
			<u>Caver</u>	<u>Darfler</u>	<u>Hart</u>	<u>Haynes</u>	<u>Horn</u>
PRESENTATION by Skate Garden INC. regarding connecting communities with skate board and nature programs.	NO ACTION						
MAYORAL APPOINTMENT of Jessica Weber as Deputy Clerk and Deputy Treasurer, effective May 13 th , 2024.	NO ACTION						
MAYORAL APPOINTMENT of Noah Demarest for a standard 5 year term (reappointment), and Tony Hanson to fill a 3 year vacancy on the Zoning Board of Appeals.	NO ACTION						
A MOTION by Deputy Mayor Carver to adopt the Resolution in Support of the Submission of the Water Infrastructure Improvement Act Grant Application by MRB Group on behalf of the Village to improve water system operations and protect public health; and authorize the Mayor to execute all relevant documents.	Carver	Horn	Aye	-	Aye	Aye	Aye
A MOTION by Deputy Mayor Carver to enter Executive Session to discuss matters of personnel at 8:29PM.	Carver	Haynes	-	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Carver to end Executive Session 9:02PM	Carver	Haynes	-	Aye	Aye	Aye	Aye
A MOTION by Trustee Haynes to hire Joshua Pinette and Geoffrey Trimm as Part Time Police Officers at the prevailing wage, effective immediately.	Haynes	Carver	-	Aye	Aye	Aye	
A MOTION by Deputy Mayor Carver to adjourn at 9:03PM.	Carver	Horn	-	Aye	Aye	Aye	Aye

Mayor Hart adjourned the meeting at 9:03PM

Respectfully Submitted: Jessica Giles, Village Clerk Treasurer 2024-05-09



LOCAL LAW 5 OF 2013

REAR YARD AND SIDE YARD CHICKEN RULES AND REGULATIONS VILLAGE OF TRUMANSBURG

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

SECTION I. PURPOSE & INTENT.

It is the purpose and intent of this local law to provide for rules and regulations for residents of the Village of Trumansburg (the "Village") to apply for and obtain permits to keep chickens on their properties within the Village.

SECTION II. RULES AND REGULATIONS FOR RESIDENTS OF THE VILLAGE OF TRUMANSBURG TO APPLY FOR AND OBTAIN PERMITS TO KEEP CHICKENS ON THEIR PROPERTIES WITHIN THE VILLAGE

The Village hereby provides for the following rules and regulations for residents of the Village to apply for and obtain permits to keep chickens on their properties within the Village:

Definitions

- Hen: Female chicken
- Coop: Enclosed, raised structure designed to shelter chickens from predators and the weather
- Run: Enclosed area for chickens to roam and eat. Must be fenced and covered to contain chickens and protect them from predators

Chickens Hens Allowed by permit only

The Number of permits allowed in the Village shall be limited to 15 for the first 12 months following this local law becoming effective. Thereafter, upon Board of Trustees approval, the maximum number of permits may be increased up to a total of 25.

There shall be a limitation of one permit per property. Permits shall be issued to only single family residences on owner-occupied properties.

Permits shall be effective for a period of 12 months (unless terminated prior thereto), and must be renewed annually in accordance with all existing rules and regulations then in effect.

Applications for permits shall be submitted to and issued by the Village Zoning Officer.

Permits may be revoked by the Village Zoning Officer and/or Code Enforcement Officer in accordance with (i) their respective authority and (ii) the Violations and Enforcement provisions provided for below.

Application fee shall be \$40

Renewal fee shall be \$25

Unless extended by formal resolution of the Board of Trustees every 5 years following the effective date of this local law, the provisions of this local law shall cease to be effective at the end of each 5 year period, whereupon in any such case all of the then existing permits shall be terminated and notification of such termination shall be provided to each permit holder.

Poultry allowed

Chicken hens only are allowed.

No roosters or any other poultry are permitted.

Maximum of 6 Chickens hens permitted per each permit holder.

No commercial use

Chicken hens and/or Chicken hen eggs shall be for personal use only, and shall not be offered for sale (including the Trumansburg Farmers Market).

Coop and Run requirements and restrictions

Chicken hens are required to have an enclosed Coop that is locked every night.

- Minimum enclosed Coop size area: 4 sq. ft./hen

Chicken hens must have access to a Run.

- Run must be fenced and covered
- Minimum enclosed Run size area: 10 sq. ft./hen

Coops and Runs must be in the rear yard or side yard of the property on which such structures are to be located, and no closer than 10 feet to property lines.

Coops and Runs must be maintained properly such as not to be a nuisance to neighboring properties.

Coops and Runs must be constructed and maintained to prevent harboring of rodents and pests.

Feed storage must be constructed and maintained to prevent access by rodents and pests.

Coops and Runs must be well maintained and cleared of waste, and must also be carefully managed to minimize odor, and not attract rodents and pests.

Required training and support for permit holders

Anyone applying for a permit is required to complete 2 hours of training. Upon completion of training, a certificate shall be issued, which certificate must be presented with any permit application.

Resources provided by the Trumansburg Farmer's Market

The required training program shall be developed, administered and conducted by a committee composed of participants of the Trumansburg Farmers Market and/or one or more alternative entities or individuals designated and approved by the Village Zoning Officer and Code Enforcement Officer.

Training includes:

- Written overview and informational video
- Coop, Run and yard design guidelines
- Demonstration of best practices
- Introduction to local resources for ongoing support and best practices
(Cooperative Extension, other permit holders, Farmers Market vendors)

Coop and Run location and maintenance

A diagram of the property upon which a Coop and Run are to be located, including measurements, must be submitted with application.

Coops and Runs shall be located only in the back yard or side yard of the property involved and no closer than (i) 10' from any back or side property boundaries and (ii) 40' to residential structures on adjoining properties.

Violations and Enforcement

The Zoning Officer and/or Code Enforcement Officer can revoke a permit at any time as indicated above.

Period of time to correct violation

- Health or sanitation issue: 5 days unless deemed serious, in which case immediately
- All other violations: 30 days

All dead, diseased or severely ill Chicken hens shall be properly disposed of immediately.

Cruel treatment of Chicken hens is prohibited and must cease immediately. A violation can result in a revocation of a permit and no permits being issued in the future.

Coop, Run and fencing deemed to be in poor condition by Zoning Officer and/or Code Enforcement Officer must be remedied immediately.

Chicken hen feces/manure not properly taken care of is considered a health hazard and must be remedied immediately.

Objectionable odor in area must be remedied immediately.

Chicken hens may not run loose outside of permitted area.

Abandoned Chicken hens will cause permit to be revoked and no permit to be issued in the future.

If predators become a problem and are not remedied as required, permit shall be revoked.

Penalties for uncorrected violations within proper time frame

Revocation of Chicken hen permit

In addition to the revocation of permits and other remedies provided for herein, fines as determined by Zoning Officer and/or Code Enforcement Officer, as applicable, may additionally be imposed, each such fine to be in the amount of \$50.00 per violation.

Continued (3 or more) violations by one permit holder shall result in the imposition of any and all penalties provided for herein, and additionally a ban on future permit applications.

SECTION III. SUPERSEDING EFFECT.

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

SECTION IV. VALIDITY.

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

SECTION V. EFFECTIVE DATE.

This local law shall be effective upon its filing in the office of the Secretary of State.