

Second Monthly Meeting
VILLAGE OF TRUMANSBURG
BOARD OF TRUSTEES
Agenda
May 9, 2022
7:00pm

Members of the public may join the meeting via Zoom
Meeting ID: 89726679850
Call-in number: (929)436-2866

1. (7:00) CALL TO ORDER
2. (7:00) CHANGES TO AGENDA
3. (7:05) PRIVILEGE OF THE FLOOR
4. (7:20) REPORTS OF REPRESENTATIVES
5. (7:35) CONSENT AGENDA
 - a. Abstract of Claims
6. (7:40) REPORTS FROM BOARD, CLERK, & TREASURER
 - a. MAYOR – Hart
 - i. Sprint Lease Renewal
 - ii. Letter of Support – Conservation Easement Exemption
 - iii. Mayoral Appointment – Deputy Clerk and Deputy Treasurer
 - b. FIRE/TACC/ETC/CWIO – Giles
 - c. EMS/YOUTH/STAC – Carver
 - d. DPW/WATER/SEWER/CPZR/Farmers Market – Darfler
 - e. POLICE – Hannon
 - f. TREASURER – Badalamenti
 - g. CLERK – Morse
7. (8:20) OLD BUSINESS
 - a. Main St Garbage Receptacles
 - b. Stretch Code
8. (8:35) NEW BUSINESS
9. (8:40) PRIVILEGE OF THE FLOOR
10. (8:55) EXECUTIVE SESSION – Personnel, Negotiations Subject to the Taylor Act
11. (9:30) ADJOURNMENT

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/09/2022

NUMBER 012

TOTAL CLAIMS: \$129,924.21

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

Voucher #	Claimant	Account #	Amount	Check
7864	UDIG NY INC 22031032/request activity	A1640.4	26.00	
7865	TECH RESCUE SUPPLY LLC 546/parts	A3410.2	878.56	
7866	AIRGAS INC 9124453864/oxygen	A4540.47	352.75	
7866	AIRGAS INC 998728803/cylinder	A4540.47	68.17	
7867	THALER & THALER, PC 42356/MOU, personel	A1420.4	953.30	
7867	THALER & THALER, PC property rights, CELL, demolition	A3620.45	594.00	
7868	CAYUGA MEDICAL CENTER AT ITHAC MAR22PHAR/pharmaceuticals	A4540.47	41.34	
7869	TOSHIBA BUSINESS SOLUTIONS 5745729/copies & service	A1620.4	92.04	
7869	TOSHIBA BUSINESS SOLUTIONS 5746065/copies & serve	A3410.4	11.00	
7869	TOSHIBA BUSINESS SOLUTIONS	A4540.4	11.00	
7870	CASELLA WASTE SERVICES 48 deer dumpster	A3520.4	151.15	
7870	CASELLA WASTE SERVICES 48 1660413/garbage	A8160.4	1,073.33	
7871	HONDA FINANCIAL SERVICE 443245930 4/22/lease pmt	A9785.62	259.00	24033 04/13/2022
7872	SENECA STONE CORP drainage	A5110.4	395.66	
7872	SENECA STONE CORP 33111/drainage	A5110.4	619.79	
7873	JOHNNY'S WHOLESALE INC 65137/pipe	A8140.4	860.00	
7874	TRUST & AGENCY payroll ending 4/10/22/treasurer	A1325.1	461.54	xfer12 04/12/2022
7874	TRUST & AGENCY accudata	A1620.4	286.34	xfer12 04/12/2022
7874	TRUST & AGENCY police	A3120.1	9,944.62	xfer12 04/12/2022
7874	TRUST & AGENCY fire admin	A3410.1	115.39	xfer12 04/12/2022
7874	TRUST & AGENCY code/fire inspection	A3620.1	1,176.70	xfer12 04/12/2022
7874	TRUST & AGENCY ems admin	A4540.1	230.77	xfer12 04/12/2022
7874	TRUST & AGENCY ems	A4540.1	19,241.01	xfer12 04/12/2022

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/09/2022

NUMBER 012

TOTAL CLAIMS: \$129,924.21

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

Voucher #	Claimant	Account #	Amount	Check
7874	TRUST & AGENCY dpw admin	A5010.1	562.30	xfer12 04/12/2022
7874	TRUST & AGENCY dpw laborers	A5110.1	4,600.93	xfer12 04/12/2022
7874	TRUST & AGENCY zoning	A8010.1	1,176.70	xfer12 04/12/2022
7874	TRUST & AGENCY fica/med	A9030.8	578.58	xfer12 04/12/2022
7874	TRUST & AGENCY ems fica/med	A9030.81	1,451.40	xfer12 04/12/2022
7874	TRUST & AGENCY fire fica/med	A9030.82	8.53	xfer12 04/12/2022
7874	TRUST & AGENCY police fica/med	A9030.82	737.14	xfer12 04/12/2022
7874	TRUST & AGENCY HI	A9060.8	6,921.65	xfer12 04/12/2022
7874	TRUST & AGENCY ems HI	A9060.81	8,781.51	xfer12 04/12/2022
7874	TRUST & AGENCY fire HI	A9060.82	254.29	xfer12 04/12/2022
7874	TRUST & AGENCY police HI	A9060.84	1,996.50	xfer12 04/12/2022
7875	CARDMEMBER SERVICES, TTC zoom, godaddy, nycom conf	A1010.4	364.17	24034 04/20/2022
7875	CARDMEMBER SERVICES, TTC coffee, rubberband, prime, postage ink, flag	A1620.4	259.39	24034 04/20/2022
7875	CARDMEMBER SERVICES, TTC website	A1620.48	199.00	24034 04/20/2022
7875	CARDMEMBER SERVICES, TTC notepads, parts	A1640.4	71.97	24034 04/20/2022
7875	CARDMEMBER SERVICES, TTC gun bag	A3120.2	128.98	24034 04/20/2022
7875	CARDMEMBER SERVICES, TTC legal books	A3120.41	399.99	24034 04/20/2022
7875	CARDMEMBER SERVICES, TTC file stand	A3620.4	14.97	24034 04/20/2022
7875	CARDMEMBER SERVICES, TTC plug	A4540.4	39.96	24034 04/20/2022
7875	CARDMEMBER SERVICES, TTC supplies	A4540.413	449.00	24034 04/20/2022
7875	CARDMEMBER SERVICES, TTC maint supplies	A4540.416	270.01	24034 04/20/2022
7875	CARDMEMBER SERVICES, TTC 4798-8177 Mar 2022/laptop, stand, file, equipment ,light, reflectors	A4540.417	1,042.08	24034 04/20/2022
7876	CENTRAL NY NEWSPAPER 4534544/budget notice	A1620.4	65.03	24035 04/20/2022

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/09/2022

NUMBER 012

TOTAL CLAIMS: \$129,924.21

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

Voucher #	Claimant	Account #	Amount	Check
7876	CENTRAL NY NEWSPAPER site plan review	A8020.4	72.73	24035 04/20/2022
7877	TRUMANSBURG HOME TELEPHONE CO 11567 4/22/387-5618	A1640.46	54.99	24036 04/20/2022
7877	TRUMANSBURG HOME TELEPHONE CO 16882 4/22/387-7131	A3410.46	122.19	24036 04/20/2022
7877	TRUMANSBURG HOME TELEPHONE CO	A4540.46	122.19	24036 04/20/2022
7878	NYS ELECTRIC & GAS 10013629463 4/22/st lights	A5182.4	1,451.45	24037 04/27/2022
7879	SV AUTO SUPPLY parts & supplies	A1640.4	84.38	
7879	SV AUTO SUPPLY 77150 3&4/22/parts	A3410.417	65.74	
7879	SV AUTO SUPPLY parts	A3410.45	63.08	
7880	BOUND TREE MEDICAL LLC 84476176/supplies	A4540.47	183.77	
7880	BOUND TREE MEDICAL LLC 84469894/supplies	A4540.47	13.14	
7880	BOUND TREE MEDICAL LLC 84476175/supplies	A4540.47	408.42	
7880	BOUND TREE MEDICAL LLC 84488747/supplies	A4540.47	196.56	
7880	BOUND TREE MEDICAL LLC 84490539/supplies	A4540.47	383.96	
7881	STOVER LUMBER INC 284842/parts	A1620.41	36.66	
7881	STOVER LUMBER INC 284925/paint	A1640.4	21.98	
7881	STOVER LUMBER INC 285357/parts	A1640.4	36.38	
7882	D&W DIESEL INC AC5370/parts for air dryer	A3410.417	2,439.65	
7883	PENNCARE m73440/SUPPLIES	A4540.47	219.85	
7884	MRC PEST CONTROL 4516/pest control	A3410.416	17.50	
7884	MRC PEST CONTROL	A4540.416	17.50	
7885	HALO FIRST RESPONDERS PROD 3183/hose, hose supply	A3410.2	1,867.94	
7886	B. JOSEPH NELSON April 22/HI (including overpmt from Mar 22)	A9060.84	325.00	
7887	NATALIE BARIS Apr 22/FM manager	A7989.4	833.34	

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GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/09/2022

NUMBER 012

TOTAL CLAIMS: \$129,924.21

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

Voucher #	Claimant	Account #	Amount	Check
7888	AMY SMITH 4/21/22/coffee	A3120.4	29.98	
7889	INDEPENDENT FIELD SERVICE LLC generator testing	A1640.4	247.50	
7889	INDEPENDENT FIELD SERVICE LLC 857256/generator testing	A3410.4	247.50	
7890	AT&T 824584227x04242022/227-1091	A3410.46	30.74	24038 04/27/2022
7891	AT&T mifi	A3120.4	114.69	24039 04/27/2022
7891	AT&T 287290586385x4192022/cells	A3120.46	233.57	24039 04/27/2022
7891	AT&T cells	A4540.46	128.14	24039 04/27/2022
7892	MRB GROUP 43777/EMS/fire Bldg docs	A3410.415	1,305.00	
7892	MRB GROUP EMS/fire Bldg docs	A4540.415	1,305.00	
7893	FIRSTLIGHT FIBER internet	A1620.4	50.00	
7893	FIRSTLIGHT FIBER 17702010 5/22/387-6501	A1620.47	78.75	
7893	FIRSTLIGHT FIBER 17702011 5/22/387-6505	A3120.46	154.00	
7894	TRUMANSBURG CENTRAL SCHOOL mar - die - dpw	A1640.42	179.78	
7894	TRUMANSBURG CENTRAL SCHOOL mar - gas dpw	A1640.42	966.07	
7894	TRUMANSBURG CENTRAL SCHOOL mar - gas - pd	A3120.42	1,070.54	
7894	TRUMANSBURG CENTRAL SCHOOL 610-22A/mar - gas - fire	A3410.45	73.60	
7894	TRUMANSBURG CENTRAL SCHOOL mar - die - fire	A3410.45	80.93	
7894	TRUMANSBURG CENTRAL SCHOOL mar - gas - code	A3620.46	102.67	
7894	TRUMANSBURG CENTRAL SCHOOL mar - gas - ems	A4540.421	397.05	
7894	TRUMANSBURG CENTRAL SCHOOL mar - dies - ems	A4540.421	245.51	
7895	DUPLI ENVELOPE & GRAPICS 977656/window envelopes	A1620.4	162.03	
7896	HEIDI MORSE April 2022/5 weeks cleaning	A1620.1	500.00	
7897	TRUST & AGENCY payroll ending 4/24/22/treasurer	A1325.1	461.54	xfer26 04/26/2022

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/09/2022

NUMBER 012

TOTAL CLAIMS: \$129,924.21

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

Voucher #	Claimant	Account #	Amount	Check
7897	TRUST & AGENCY clerk	A1410.1	235.76	xfer26 04/26/2022
7897	TRUST & AGENCY accudata	A1620.4	289.67	xfer26 04/26/2022
7897	TRUST & AGENCY police	A3120.1	9,930.41	xfer26 04/26/2022
7897	TRUST & AGENCY fire admin	A3410.1	351.15	xfer26 04/26/2022
7897	TRUST & AGENCY code/fire inspec	A3620.1	1,250.24	xfer26 04/26/2022
7897	TRUST & AGENCY ems admin	A4540.1	938.05	xfer26 04/26/2022
7897	TRUST & AGENCY ems	A4540.1	21,328.58	xfer26 04/26/2022
7897	TRUST & AGENCY dpw admin	A5010.1	438.31	xfer26 04/26/2022
7897	TRUST & AGENCY dpw laborers	A5110.1	4,645.96	xfer26 04/26/2022
7897	TRUST & AGENCY zoning	A8010.1	1,250.25	xfer26 04/26/2022
7897	TRUST & AGENCY fica/med	A9030.8	603.38	xfer26 04/26/2022
7897	TRUST & AGENCY ems fica/med	A9030.81	1,650.01	xfer26 04/26/2022
7897	TRUST & AGENCY fire fica/med	A9030.82	26.57	xfer26 04/26/2022
7897	TRUST & AGENCY police fica/,ed	A9030.83	752.32	xfer26 04/26/2022
7898	MAGUIRE FORD LINCOLN MERCURY 209579/restocking	A4540.42	13.02	
7899	CHRISTOPHER WOLFF 4/27/22/new sign at the farmers mkt	A7989.4	800.00	
Total:			129,924.21	

To the Treasurer of the above VILLAGE:

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

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

the above Village this _____ day of _____, 20 _____

Signature

ABSTRACT OF AUDITED VOUCHERS

EMS BILLING

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/09/2022

NUMBER 012

TOTAL CLAIMS: \$702.00

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

Voucher #	Claimant	Account #	Amount	Check
551	MEDEX BILLING, INC 2022-4/service fee	AM4540.491	702.00	

Total: 702.00

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: 05/09/2022

NUMBER 012

TOTAL CLAIMS: \$40,903.64

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

Voucher #	Claimant	Account #	Amount	Check
2175	TRUST & AGENCY treasurer	F1325.1	230.77	xfer12 04/12/2022
2175	TRUST & AGENCY payroll ending 4/10/22/water admin	F8310.1	1,786.53	xfer12 04/12/2022
2175	TRUST & AGENCY accudata	F8310.4	39.95	xfer12 04/12/2022
2175	TRUST & AGENCY water laborers	F8320.1	2,615.39	xfer12 04/12/2022
2175	TRUST & AGENCY fica/med	F9030.8	334.27	xfer12 04/12/2022
2175	TRUST & AGENCY HI	F9060.8	4,705.56	xfer12 04/12/2022
2176	NYS PARKS TF47/nyseg for plant	F8320.41	239.02	
2177	F.W. WEBB COMPANY-WATERWORKS 75397239-2/strap	F8320.4	166.92	
2178	VERIZON WIRELESS 942470413/for plant	F8320.4	76.14	12022 04/13/2022
2179	TRUMANSBURG HOME TELEPHONE CO 11474 4/22/387-5834	F8320.46	110.71	12023 04/20/2022
2179	TRUMANSBURG HOME TELEPHONE CO 27157 4/22/387-4145	F8320.46	91.91	12023 04/20/2022
2180	TRUST & AGENCY treasurer	F1325.1	230.77	xfer26 04/26/2022
2180	TRUST & AGENCY clerk	F1410.1	943.04	xfer26 04/26/2022
2180	TRUST & AGENCY payroll ending 4/24/22/water admin	F8310.1	1,776.09	xfer26 04/26/2022
2180	TRUST & AGENCY accudata	F8310.4	36.62	xfer26 04/26/2022
2180	TRUST & AGENCY water laborers	F8320.1	2,604.13	xfer26 04/26/2022
2180	TRUST & AGENCY fica/med	F9030.8	405.01	xfer26 04/26/2022
2181	TRUMANSBURG CENTRAL SCHOOL 610-22a/mar - die- dpw	F8320.42	119.85	
2182	AT&T 824584227x04242022/mifi at park & for water	F8320.4	286.12	12024 04/27/2022
2183	INDEPENDENT FIELD SERVICE LLC pump at park	F8320.4	250.00	
2183	INDEPENDENT FIELD SERVICE LLC pump on river	F8320.4	250.00	
2183	INDEPENDENT FIELD SERVICE LLC 857256/generator pump on lake	F8320.4	250.00	
2184	SV AUTO SUPPLY 77150 3&4/22/parts	F8320.4	123.61	

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/09/2022

NUMBER 012

TOTAL CLAIMS: \$40,903.64

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

Voucher #	Claimant	Account #	Amount	Check
2185	NYS ELECTRIC & GAS 10016650987 5/22/indian fort rd well	F8320.41	191.47	12025 04/27/2022
2186	STOVER LUMBER INC 285297/parts	F8320.4	7.39	
2186	STOVER LUMBER INC 285278/parts	F8320.4	40.95	
2186	STOVER LUMBER INC 285271/parts	F8320.4	69.62	
2187	MRB GROUP 43754/engineering report for water syster	F1440.4	2,200.00	
2188	SCHMIDTS WHOLESALE INC 189272/150 METERS & PLATES	F8310.3	20,721.80	

Total:

40,903.64

To the Treasurer of the above VILLAGE:

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

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

the above Village this _____ day of _____, 20 _____

Signature

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 05/09/2022

NUMBER 012

TOTAL CLAIMS: \$8,792.89

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

Voucher #	Claimant	Account #	Amount	Check
1802	TRUST & AGENCY tresurer	G1325.1	115.38	xfer12 04/12/2022
1802	TRUST & AGENCY payroll ending 4/10/221/sewer admin	G8110.1	341.64	xfer12 04/12/2022
1802	TRUST & AGENCY accudata	G8110.4	6.66	xfer12 04/12/2022
1802	TRUST & AGENCY sewer laborers	G8120.1	387.76	xfer12 04/12/2022
1802	TRUST & AGENCY fica/med	G9030.8	60.59	xfer12 04/12/2022
1802	TRUST & AGENCY HI	G9060.8	872.89	xfer12 04/12/2022
1803	USA BLUEBOOK 907501/supplies	G8130.4	1,126.88	
1804	TRUMANSBURG HOME TELEPHONE CO 11874 4/22/387-5657	G8130.46	96.51	9816 04/20/2022
1805	SV AUTO SUPPLY 77150 3&4/22/parts	G8130.4	2.40	
1806	INDEPENDENT FIELD SERVICE LLC 857256/generator at plant	G8130.4	247.50	
1807	TRUST & AGENCY tresurer	G1325.1	115.38	xfer26 04/26/2022
1807	TRUST & AGENCY clerk	G1410.1	235.77	xfer26 04/26/2022
1807	TRUST & AGENCY payroll ending 4/24/22/sewer admin	G8110.1	340.16	xfer26 04/26/2022
1807	TRUST & AGENCY accudata	G8110.4	6.66	xfer26 04/26/2022
1807	TRUST & AGENCY sewer laborers	G8120.1	370.28	xfer26 04/26/2022
1807	TRUST & AGENCY fica/med	G9030.8	77.51	xfer26 04/26/2022
1808	NYS ELECTRIC & GAS 10037128609 5/22/4074 south st pump station	G8130.41	88.28	9817 04/27/2022
1809	SUPERIOR SEPTIC LLC 12912s/disposal 4/1/22	G8130.4	791.50	
1810	SLACK CHEMICAL CO INC 436626/bleach	G8130.4	3,588.14	
1810	SLACK CHEMICAL CO INC 191425/drum return	G8130.4	-79.00	
Total:			8,792.89	

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: 05/09/2022

NUMBER 012

TOTAL CLAIMS: \$3,655.45

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

Voucher #	Claimant	Account #	Amount	Check
824	THE NYS DEFERRED COMP PLAN 212319 4/10/22/payroll ending 4/10/22	TA17	280.76	2283 04/13/2022
825	AFLAC 4/10/22/insurance	TA12	665.87	2285 04/27/2022
825	AFLAC unpaid - Morse, JB Nelson, Vangalio	TA12	132.54	2285 04/27/2022
825	AFLAC 4/24/22/insurance	TA12	530.99	2285 04/27/2022
826	TEAMSTERS LOCAL 317 4/10/22/D Swick	TA24	29.50	2286 04/27/2022
826	TEAMSTERS LOCAL 317 4/24/22/payroll ending 4/24/22	TA24	107.50	2286 04/27/2022
827	EXCELLUS HEALTH PLAN 31463188/May 2022 dental	TA20	1,671.97	2284 04/20/2022
828	THE NYS DEFERRED COMP PLAN 212319 4/24/22/payroll ending 4/24/22	TA17	236.32	2287 04/27/2022

Total:

3,655.45

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