

**First Monthly Meeting**  
**VILLAGE OF TRUMANSBURG**  
**BOARD OF TRUSTEES**  
**Agenda**  
**June 13, 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. (7:00) MAYORAL APPOINTMENT TO FILL VACANCY – Marcia Horn
4. (7:10) PRIVILEGE OF THE FLOOR
5. (7:25) REPORTS OF REPRESENTATIVES
6. (7:40) CONSENT AGENDA
  - a. Abstract of Claims
7. (7:45) REPORTS FROM BOARD, CLERK, & TREASURER
  - a. MAYOR – Hart
    - i. Update on Remote Attendance
    - ii. Amendment to NY State Speed Limit Laws
    - iii. TACC/CWIO Reps
  - b. FIRE – Horn
  - c. EMS/YOUTH/STAC – Carver
  - d. DPW/WATER/SEWER/CPZR/Farmers Market – Darfler
    - i. Water Rates
    - ii. Sewer Law – Introduction
    - iii. Old Sidewalk Removal
    - iv. Teamsters CBA
    - v. CFA Grant Resolution – Trumansburg Creek Retaining Wall
  - e. POLICE/ETC – Hannon
  - f. TREASURER – Badalamenti
    - i. Annual Funding Contracts
  - g. CLERK – Morse
8. (8:45) OLD BUSINESS
  - a. Stretch Code
9. (9:00) NEW BUSINESS
10. (9:05) PRIVILEGE OF THE FLOOR
11. (9:20) EXECUTIVE SESSION – Personnel
12. (9:30) ADJOURNMENT

# ABSTRACT OF AUDITED VOUCHERS

## EMS BILLING

VILLAGE OF TRUMANSBURG

DATE OF AUDIT: 06/13/2022

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

NUMBER 013

TOMPKINS COUNTY, NEW YORK

TOTAL CLAIMS: \$35,035.71

Voucher #	Claimant	Account #	Amount	Check
552	MEDEX BILLING, INC 2022-5/30 service fees	AM4540.491	780.00	
553	VILLAGE OF TRUMANSBURG May 2022/recievables	AM9901.4	9,498.41	
553	VILLAGE OF TRUMANSBURG mutual aid	AM9901.4	1,438.25	
553	VILLAGE OF TRUMANSBURG mutual	AM9901.4	10.00	
553	VILLAGE OF TRUMANSBURG April 2022/recievables	AM9901.4	9,293.94	
554	TOWN OF ULYSSES April 2022/recievables	AM4540.492	7,707.06	
4	TOWN OF ULYSSES May 2022/recievables	AM4540.492	6,233.05	
	TOWN OF HECTOR April 2022/recievables	AM4540.492	37.50	
	TOWN OF HECTOR May 2022/recievables	AM4540.492	37.50	
Total:			35,035.71	

Treasurer of the above VILLAGE:  
Listed claims having been presented to the  
e-named Village, and having been duly audited and allowed in the amounts as shown on the  
dated date, you are hereby authorized and directed to pay each of the listed claimants the amount  
of this claim appearing opposite his name.  
Whereof, I have hereunto set my hand as

at this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_

Signature

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/13/2022

NUMBER 013

TOTAL CLAIMS: \$37,812.91

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

Voucher #	Claimant	Account #	Amount	Check
2189	TRUST & AGENCY treasurer	F1325.1	230.77	xfer10 05/10/2022
2189	TRUST & AGENCY clerk	F1410.1	943.04	xfer10 05/10/2022
2189	TRUST & AGENCY payroll ending 5/8/22/water admin	F8310.1	1,961.63	xfer10 05/10/2022
2189	TRUST & AGENCY accudata	F8310.4	36.62	xfer10 05/10/2022
2189	TRUST & AGENCY water laborers	F8320.1	2,296.58	xfer10 05/10/2022
2189	TRUST & AGENCY fica/med	F9030.8	393.14	xfer10 05/10/2022
2189	TRUST & AGENCY HI	F9060.8	4,705.56	xfer10 05/10/2022
2190	TRUST & AGENCY treasurer	F1325.1	230.77	xfer24 05/24/2022
2190	TRUST & AGENCY clerk	F1410.1	943.04	xfer24 05/24/2022
2190	TRUST & AGENCY payroll ending 5/22/22/water admin	F8310.1	1,971.07	xfer24 05/24/2022
2190	TRUST & AGENCY accudate	F8310.4	37.72	xfer24 05/24/2022
2190	TRUST & AGENCY water laborers	F8320.1	2,641.12	xfer24 05/24/2022
2190	TRUST & AGENCY fica/med	F9030.8	417.88	xfer24 05/24/2022
2191	JEFFREY A BURNS 20220054/4/19 reconfig camera RT 89	F8320.4	67.50	
2192	LOWE'S COMPANIES INC 901674/treated lumber	F8320.4	232.76	12034 06/01/2022
2192	LOWE'S COMPANIES INC 902151/parts	F8320.4	254.51	12034 06/01/2022
2193	CENTRAL NY NEWSPAPER 4605167/water meters	F8320.4	47.32	12035 06/01/2022
2194	VERIZON WIRELESS 9905517373/mifi water plant	F8320.4	136.84	12036 06/01/2022
2195	NYS ELECTRIC & GAS 10013166243 5/22/frontenac rd	F8320.41	1,225.90	12037 06/01/2022
2195	NYS ELECTRIC & GAS 10013166201 5/22/Rt 89 pump station	F8320.41	1,120.34	12037 06/01/2022
2195	NYS ELECTRIC & GAS 10011561379 5/22/1 corey st	F8320.41	419.03	12037 06/01/2022
2195	NYS ELECTRIC & GAS 10011562039 5/22/30 halsey st	F8320.41	83.64	12037 06/01/2022
2195	NYS ELECTRIC & GAS 10011561361 5/22/1 corey st	F8320.41	534.75	12037 06/01/2022

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/13/2022

NUMBER 013

TOTAL CLAIMS: \$37,812.91

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

Voucher #	Claimant	Account #	Amount	Check
2195	NYS ELECTRIC & GAS 10042414960 5/22/taughannock park	F8320.41	1,323.70	12037 06/01/2022
2196	LOWE'S SOFT WATER SERVICE INC 221489/chlorine	F8320.4	133.30	
2196	LOWE'S SOFT WATER SERVICE INC 221827/chlorine	F8320.4	266.60	
2197	MUNICIPAL SOLUTIONS 17324/water rate study	F8320.4	1,687.50	
2198	BADGER METER, INC 80096500/monthly service - 4/22	F8320.4	75.69	
2198	BADGER METER, INC 80066776/monthly service - 1/21	F8320.4	75.42	
2198	BADGER METER, INC 80087903/monthly service - 12/21	F8320.4	75.69	
2198	BADGER METER, INC 80098631/monthly service - 5/22	F8320.4	75.69	
2199	NYS PARKS TF49/nyseg - 4/22	F8320.41	213.04	
2199	NYS PARKS TF48/nyseg - 3/22	F8320.41	191.50	
2200	JOHNNY'S WHOLESALE INC 65650/copper	F8320.4	656.40	
2201	MRB GROUP 44200/water system 4/10-5/7/22	F1440.4	10,175.00	
2202	AT&T 824584227x05242022/wifi for water system	F8320.4	285.30	12039 06/02/2022
2203	PITNEY BOWES 8000-2146 5/22/May water bills	F8320.4	142.89	
2204	VERIZON WIRELESS 9907239411/machine to machine activity	F8320.4	287.66	
2205	THE WORDPRO 245193/water report	F8320.4	216.00	
2206	B27 EARTHWORKS 5/25/2022/Emergency dig to repair water valve	F8320.4	1,000.00	

Total:

37,812.91



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

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

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

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

\_\_\_\_\_  
Signature

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/13/2022

NUMBER 013

TOTAL CLAIMS: \$32,504.32

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

Voucher #	Claimant	Account #	Amount	Check
1811	TRUST & AGENCY treasurer	G1325.1	115.38	xfer10 05/10/2022
1811	TRUST & AGENCY clerk	G1410.1	235.76	xfer10 05/10/2022
1811	TRUST & AGENCY payroll ending 5/8/22/sewer admin	G8110.1	412.76	xfer10 05/10/2022
1811	TRUST & AGENCY accudata	G8110.4	6.66	xfer10 05/10/2022
1811	TRUST & AGENCY sewer laborers	G8120.1	250.81	xfer10 05/10/2022
1811	TRUST & AGENCY fica/med	G9030.8	72.98	xfer10 05/10/2022
1811	TRUST & AGENCY HI	G9060.8	872.89	xfer10 05/10/2022
1812	TRUST & AGENCY treasurer	G1325.1	115.38	xfer24 05/24/2022
1812	TRUST & AGENCY clerk	G1410.1	235.76	xfer24 05/24/2022
1812	TRUST & AGENCY payroll ending 5/22/22/sewer admin	G8110.1	229.72	xfer24 05/24/2022
1812	TRUST & AGENCY accudata	G8110.4	6.86	xfer24 05/24/2022
1812	TRUST & AGENCY sewer laborers	G8120.1	349.46	xfer24 05/24/2022
1812	TRUST & AGENCY fica/med	G9030.8	66.61	xfer24 05/24/2022
1813	CAMDEN GROUP 6806/testing	G8130.4	204.00	
1813	CAMDEN GROUP 6735/testing	G8130.4	957.00	
1813	CAMDEN GROUP 6771/operations & maint	G8131.4	7,800.00	
1813	CAMDEN GROUP 6708/operations & maint	G8131.4	7,800.00	
1814	SUPERIOR SEPTIC LLC 13005s/5/7/22 disposal	G8130.4	811.50	
1814	SUPERIOR SEPTIC LLC 12965s/4/22/22 disposal	G8130.4	970.00	
1814	SUPERIOR SEPTIC LLC 13044s/5/18, 5/24 disposal	G8130.4	1,752.50	
1815	SLACK CHEMICAL CO INC 437418/sta floc	G8130.4	2,626.00	
1815	SLACK CHEMICAL CO INC 438586/magnesium + SternPAC	G8130.4	3,927.03	
1815	SLACK CHEMICAL CO INC 192352/Drum Return Credit	G8130.4	-80.00	

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/13/2022

NUMBER 013

TOTAL CLAIMS: \$32,504.32

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

Voucher #	Claimant	Account #	Amount	Check
1816	NYS ELECTRIC & GAS 10013166128 5/22/lake st	G8130.41	2,469.81	9823 06/01/2022
1816	NYS ELECTRIC & GAS 10013166136 5/22/lake st	G8130.41	125.04	9823 06/01/2022
1816	NYS ELECTRIC & GAS 10018408160 5/22/28 prospect st	G8130.41	27.53	9823 06/01/2022
1817	PITNEY BOWES 8000-2146 5/22/sewer bills	G8130.4	142.88	

Total:

32,504.32

To the Treasurer of the above VILLAGE:

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

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

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

\_\_\_\_\_  
Signature

# ABSTRACT OF AUDITED VOUCHERS

## TRUST & AGENCY

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/13/2022

NUMBER 013

TOTAL CLAIMS: \$1,973.80

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

Voucher #	Claimant	Account #	Amount	Check
829	THE NYS DEFERRED COMP PLAN 212319 5/25/22/payroll ending 5/22/22	TA17	245.09	2288 06/01/2022
829	THE NYS DEFERRED COMP PLAN 212319 5/11/22/payroll ending 5/8/22	TA17	159.33	2288 06/01/2022
830	AFLAC 5/11/22/T Morse - pmt for Apr	TA12	-59.52	2289 06/01/2022
830	AFLAC 5/25/22/payroll ending 5/11/22	TA12	647.69	2289 06/01/2022
830	AFLAC 5/11/22/payroll ending 5/8/22	TA12	707.21	2289 06/01/2022
831	TEAMSTERS LOCAL 317 5/11/22/payroll ending 5/8/22	TA24	137.00	2290 06/01/2022
831	TEAMSTERS LOCAL 317 5/25/22/payroll ending 5/22/22	TA24	137.00	2290 06/01/2022
Total:			1,973.80	

To the Treasurer of the above VILLAGE:

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

In Witness Whereof, I have hereunto set my hand as \_\_\_\_\_ at  
the above Village this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_

\_\_\_\_\_  
Signature



# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/13/2022

NUMBER 001

TOTAL CLAIMS: \$119,012.14

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

Voucher #	Claimant	Account #	Amount	Check
7935	WILLIAMSON LAW BOOK COMPANY 191829/tax collection software & support	A1620.4	475.00	
7936	INTERNATIONAL INSTITUTE OF 2022-23/membership	A1920.4	200.00	
7937	NY CONFERENCE OF MAYORS 2022-23/membership	A1920.4	1,133.00	
7938	ALL-MODE COMMUNICATIONS 23985/service & support	A1620.4	852.00	
7939	TRUMANSBURG HOME TELEPHONE CO 11567 6/22/387-5618	A1640.46	55.03	
7939	TRUMANSBURG HOME TELEPHONE CO 16882 6/22/387-7131	A3410.46	122.16	
7939	TRUMANSBURG HOME TELEPHONE CO	A4540.46	122.15	
7940	FIRSTLIGHT FIBER internet	A1620.4	50.00	
7940	FIRSTLIGHT FIBER 17702010 6/22/387-6501	A1620.47	78.75	
7940	FIRSTLIGHT FIBER 17702011 6/22/387-6505	A3120.46	154.00	
7941	CASKEY'S GARAGE LLC	A3410.22	6,000.00	
7941	CASKEY'S GARAGE LLC	A3410.4	3,440.54	
7941	CASKEY'S GARAGE LLC 39309/2001 Spartan	A3410.42	1,300.00	
7942	SANTANDER BANK, NA 2793329/1841 - KME mini pumper - pmt #4	A9785.61	30,720.83	
7942	SANTANDER BANK, NA	A9785.71	2,676.78	
7943	PITNEY BOWES 3315734246/postage meter rental	A1620.4	183.60	
7944	NATALIE BARIS 06/01/22/supplies	A7989.4	65.67	
7945	NYS OFFICE OF THE STATE COMPTR 22BAS_Giles_1333/Basic accounting course	A1325.41	85.00	
7945	NYS OFFICE OF THE STATE COMPTR 22ADV_Giles_1334/Advanced accounting course	A1325.41	85.00	
7946	ZOLL DATA SYSTEM 116554/monthly maintainance of EMS charts	A4540.4	158.05	
7947	TRUST & AGENCY payroll ending 06/05/22/Treasurer	A1325.1	475.36	xfer7 06/07/2022
7947	TRUST & AGENCY Clerk	A1410.1	242.80	xfer7 06/07/2022
7947	TRUST & AGENCY Acudata	A1620.4	299.24	xfer7 06/07/2022

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/13/2022

NUMBER 001

TOTAL CLAIMS: \$119,012.14

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

Voucher #	Claimant	Account #	Amount	Check
7947	TRUST & AGENCY Police	A3120.1	10,898.76	xfer7 06/07/2022
7947	TRUST & AGENCY Frre Admin	A3410.1	361.64	xfer7 06/07/2022
7947	TRUST & AGENCY Code/Fire Inspection	A3620.1	1,211.96	xfer7 06/07/2022
7947	TRUST & AGENCY EMS Drivers	A4540.1	24,244.37	xfer7 06/07/2022
7947	TRUST & AGENCY EMS Admin	A4540.1	966.08	xfer7 06/07/2022
7947	TRUST & AGENCY DPW Admin	A5010.1	569.38	xfer7 06/07/2022
7947	TRUST & AGENCY DPW Laborers	A5110.1	4,714.14	xfer7 06/07/2022
7947	TRUST & AGENCY Zoning	A8010.1	1,211.96	xfer7 06/07/2022
7947	TRUST & AGENCY FICA/MED	A9030.8	611.16	xfer7 06/07/2022
7947	TRUST & AGENCY EMS FICA/MED	A9030.81	1,878.50	xfer7 06/07/2022
7947	TRUST & AGENCY Fire FICA/MED	A9030.82	26.55	xfer7 06/07/2022
7947	TRUST & AGENCY Police FICA/MED	A9030.83	827.43	xfer7 06/07/2022
7947	TRUST & AGENCY HI	A9060.8	8,216.47	xfer7 06/07/2022
7947	TRUST & AGENCY EMS HI	A9060.81	7,143.56	xfer7 06/07/2022
7947	TRUST & AGENCY Fire HI	A9060.82	346.77	xfer7 06/07/2022
7947	TRUST & AGENCY Police HI	A9060.84	1,996.50	xfer7 06/07/2022
7948	NYS ELECTRIC & GAS 10014134018 06/22/56 E Main St	A1620.42	26.73	
7948	NYS ELECTRIC & GAS 10011561379 06/22/1 Corey St WATER BLDG	A1640.41	81.42	
7948	NYS ELECTRIC & GAS 10011561312 06/22/74 W Main St.	A3410.41	65.05	
7948	NYS ELECTRIC & GAS 74 W Main St	A4540.41	65.05	
7948	NYS ELECTRIC & GAS 10013629463 06/22/St Lights	A5182.4	1,075.86	
7948	NYS ELECTRIC & GAS 10033584623 06/22/69 E Main St	A5182.4	51.40	
7948	NYS ELECTRIC & GAS 10033584607 06/22/15 E Main St	A5182.4	64.41	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/13/2022

NUMBER 001

TOTAL CLAIMS: \$119,012.14

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

Voucher #	Claimant	Account #	Amount	Check
7948	NYS ELECTRIC & GAS 10014191794 06/22/56 Main St EAST	A5182.4	20.31	
7948	NYS ELECTRIC & GAS 10031836157 06/22/Rt 96 Street Lights	A5182.4	75.09	
7948	NYS ELECTRIC & GAS 10014191802 06/22/56 E Main St WEST	A5182.4	20.30	
7948	NYS ELECTRIC & GAS 10025580050 06/22/1 Corey St	A7989.4	22.13	
7949	TLF GRAPHICS 612690/banners and brackets	A521	3,244.20	

Total:

119,012.14

To the Treasurer of the above VILLAGE:

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

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

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

\_\_\_\_\_  
Signature



# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/13/2022

NUMBER 001

TOTAL CLAIMS: \$15,634.98

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

Voucher #	Claimant	Account #	Amount	Check
2202	CAYUGA LAKE WATERSHED 22-23/membership	F1920.4	394.00	
2203	TRUMANSBURG HOME TELEPHONE CO 27157 6/22/387-4145	F8320.46	91.91	
2203	TRUMANSBURG HOME TELEPHONE CO 11474 6/22/387-5834	F8320.46	110.24	
2204	TRUST & AGENCY Treasurer	F1325.1	237.68	xfer7 06/07/2022
2204	TRUST & AGENCY Clerk	F1410.1	971.20	xfer7 06/07/2022
2204	TRUST & AGENCY Water Admin	F8310.1	2,174.39	xfer7 06/07/2022
2204	TRUST & AGENCY Acudata	F8310.4	41.75	xfer7 06/07/2022
2204	TRUST & AGENCY Water Laborers	F8320.1	2,657.25	xfer7 06/07/2022
2204	TRUST & AGENCY FICA/MED	F9030.8	439.33	xfer7 06/07/2022
2204	TRUST & AGENCY HI	F9060.8	4,890.54	xfer7 06/07/2022
2205	NYS ELECTRIC & GAS 10013166243 06/22/Frontenac Rd	F8320.41	1,171.13	
2205	NYS ELECTRIC & GAS 10011562039 06/22/30 Halsey St.	F8320.41	89.94	
2205	NYS ELECTRIC & GAS 10013166201 06/22/Rt 89 Pump Station	F8320.41	1,074.48	
2205	NYS ELECTRIC & GAS 10042414960 06/22/Taughannock Park	F8320.41	1,291.14	

Total:

15,634.98

To the Treasurer of the above VILLAGE:

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

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

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

\_\_\_\_\_  
Signature



# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/13/2022

NUMBER 001

TOTAL CLAIMS: \$5,695.37

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

Voucher #	Claimant	Account #	Amount	Check
1817	TRUMANSBURG HOME TELEPHONE CO 11874 6/22/387-5657	G8130.46	96.51	
1818	NYS ELECTRIC & GAS 10013166128 06/22/Lake St	G8130.41	2,723.35	
1818	NYS ELECTRIC & GAS 10013166136 06/22/Lake St	G8130.41	51.96	
1818	NYS ELECTRIC & GAS 10018408160 06/22/28 Prospect St	G8130.41	26.89	
1819	SUPERIOR SEPTIC LLC 13073s/disposal 06/03/22	G8130.4	800.00	
1820	TRUST & AGENCY Treasurer	G1325.1	118.84	xfer7 06/07/2022
1820	TRUST & AGENCY Clerk	G1410.1	242.81	xfer7 06/07/2022
1820	TRUST & AGENCY payroll ending 06/05/Sewer Admon	G8110.1	224.21	xfer7 06/07/2022
1820	TRUST & AGENCY Acudata	G8110.4	6.96	xfer7 06/07/2022
1820	TRUST & AGENCY Sewer Laborers	G8120.1	369.86	xfer7 06/07/2022
1820	TRUST & AGENCY FICA/MED	G9030.8	68.60	xfer7 06/07/2022
1820	TRUST & AGENCY HI	G9060.8	965.38	xfer7 06/07/2022
Total:			5,695.37	

To the Treasurer of the above VILLAGE:

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

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

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

\_\_\_\_\_  
Signature

# ABSTRACT OF AUDITED VOUCHERS

## TRUST & AGENCY

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 06/13/2022

NUMBER 001

TOTAL CLAIMS: \$51,935.27

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

Voucher #	Claimant	Account #	Amount	Check
832	T.G.T.C.M.H.I.C 5057/June 2022	TA20	24,593.57	2290
833	EXCELLUS HEALTH PLAN 31746157/June 2022 dental	TA20	1,671.97	06/01/2022 2292
834	T.G.T.C.M.H.I.C 5115/Jul 2022 HI	TA20	24,593.57	06/01/2022
835	THE NYS DEFERRED COMP PLAN 212319 06/05/22/paroll ending 06/05/22	TA17	291.47	
836	AFLAC 06/05/22/payroll ending 06/05/022	TA12	647.69	
837	TEAMSTERS LOCAL 317 06/05/22/payroll ending 06/05/22	TA24	137.00	
Total:			51,935.27	

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

**Village of Trumansburg  
Consolidated Funding Application**

**Resolution of Support & Authorization for the Village of Trumansburg  
2022 New York State Consolidated Funding Application  
Non-Agricultural Nonpoint Source Planning Grant**

**WHEREAS**, Village of Trumansburg, Tompkins County, supports the submission of a 2022 Consolidated Funding Application (CFA) on behalf of the Village, for the Non-Agricultural Nonpoint Source Planning Grant program under the Streambank Stabilization category to conduct an overall study of erosion of the Trumansburg Creek streambank located near Gregg Street in the Village; and

**WHEREAS**, the New York State Department of Environmental Conservation (DEC) provides a competitive statewide grant program to assist in the initial planning of non-agricultural nonpoint source water quality improvement projects; and

**WHEREAS**, The Village of Trumansburg considers this project a priority as the erosion from Trumansburg Creek flows to Cayuga Lake which is a drinking water source that has been noted to have water quality impairments at the southern end of the Lake; and

**WHEREAS**, if funding is received it will allow the Village of Trumansburg to prepare a planning report that will explore cost effective solutions address the erosion and water quality issues, as well as enable the Village to seek further funding for construction through the Water Quality Improvement Program to continue the advancement of the water quality improvements;

**NOW THEREFORE BE IT RESOLVED**, the Village Board, on behalf of the Village, identifies Mayor as the authorized representative for the project, able to execute necessary documents relative to and as required for this application; and

**BE IT FURTHER RESOLVED**, the Village Board does hereby accept that they shall provide at least a 10% match of the total of any grant funding awarded as a local match in the form of in-kind services or cash contributions hereby appropriated and obligated from the Village of Trumansburg **General Fund**; and

**BE IT FURTHER RESOLVED**, that the Village of Trumansburg, recognizes and fully supports the submission of the CFA for a Non-Agricultural Nonpoint Source Planning Grant for streambank improvements to Trumansburg Creek in the Village.

Motion by: [name]

Seconded by: [name]

Passed by the following vote of all Village Board Members voting in favor thereof:

Affirmative Village Board Members: [names]

Affirmative: #

Negative: #

Abstain: #

I, [Clerk Name], do hereby certify that resolution [Number] was passed at a meeting of the Village of Trumansburg Village Board held on [Date], and is [incorporated in the original minutes of said meeting OR on file and of record], and that said resolution has not been altered, amended, or revoked and is in full force and effect.

[Signature of Clerk]

[Official seal of the Village of Trumansburg]