

**Regular Monthly Meeting  
VILLAGE OF TRUMANSBURG  
BOARD OF TRUSTEES  
Agenda  
February 14, 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) ANNUAL AUDIT REPORT – Duane Shoen, Insero & Co.
4. (7:20) PRIVILEGE OF THE FLOOR
5. (7:35) REPRESENTATIVES
6. (7:50) CONSENT AGENDA
  - a. Meeting Minutes – 1/10/2022
  - b. CWIO MOU
  - c. Climate Smart Community Resolution
  - d. Abstract of Claims
7. (7:55) BOARD MEMBER REPORTS
  - a. MAYOR – Hart
    - i. Camp Barton Update
  - b. FIRE/TACC/ETC/CWIO – Giles
    - i. 150<sup>th</sup> Anniversary Planning
  - c. EMS/YOUTH/STAC – Carver
  - d. DPW/WATER/SEWER/CPZR/Farmers Market – Darfler
    - i. EDR Proposal
    - ii. Quarterly Mailer
  - e. POLICE – Hannon
  - f. TREASURER – Badalamenti
    - i. Budget Mod Request
  - g. CLERK – Morse
8. (8:40) BUDGET WORKING SESSION – next session 2/23/22
9. (9:15) OLD BUSINESS
10. (9:20) NEW BUSINESS
  - a. Introduce/Set Public Hearing for Local Law 1-2022 – Tax Cap Override
11. (9:25) PRIVILEGE OF THE FLOOR
12. (9:40) EXECUTIVE SESSION – Personnel
13. (10:00) ADJOURNMENT

<p>VILLAGE OF TRUMANSBURG Regular Board Meeting December 13<sup>th</sup>, 2021 7:00pm</p>	<p>Date: December 13, 2021 Time: 7:05pm to 10:45pm Location: <i>Meeting held In Person w/Remote Zoom option</i></p> <p>Recording available at: <a href="https://www.youtube.com/watch?v=wO92WnbXNLY">https://www.youtube.com/watch?v=wO92WnbXNLY</a></p>
<p><b>BOARD MEMBERS PRESENT:</b> Mayor Rordan Hart, Deputy Mayor Ben Carver, Trustees Ben Darfler, Jessica Giles, and Keith Hannon. <b>OFFICERS PRESENT:</b> Treasurer Vicki Badalamenti and Village Clerk Tammy Morse</p>	

**Mayor Hart called the Meeting to order at 7:06 pm**

DECISIONS							
MOTIONS	MOVED	SECOND	VOTE				
			<u>Carver</u>	<u>Darfler</u>	<u>Hannon</u>	<u>Hart</u>	<u>Giles</u>
<b>PUBLIC COMMENT PERIOD:</b>	None Heard						
<b>Reports by Representatives:</b> Anne Koreman, Tompkins County Leg. Mary Bouchard, Town of Ulysses	No Action Taken						
<b>A MOTION</b> by Deputy Mayor Carver to accept the Consent Agenda as Proposed including the approval of the minutes from the December 13 <sup>th</sup> , 2021 and Abstract #8 including the following expenditures: General-: \$245,192.07 EMS-\$14,558.05 Water-\$30,453.40 Sewer-\$173,824.65 T&A-\$3,833.18 Was Seconded by Trustee Giles	Carver	Giles	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Deputy Mayor Carver to spend up to \$2500.00 from the small equipment fund to purchase mobile devices for both ambulances was Seconded by Trustee Giles.	Carver	Giles	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Darfler to authorize DPW Supervisor Dustin VanDerzee to sign the agreement with Landport Systems, Inc for "Internet Drive Work Order Management" was Seconded by Trustee Deputy Mayor Carver.	Darfler	Carver	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Deputy Mayor Carver to authorize Mayor Hart to sign the 2022 Fire and EMS Contracts was Seconded by Trustee Giles.	Carver	Giles	Aye	Aye	Aye	Aye	Aye

DECISIONS							
MOTIONS	MOVED	SECOND	VOTE				
<b>A MOTION</b> by Deputy Mayor Carver to approve spending up to \$5,608.00 for the Zoll autopulse maintenance agreement and service contract was Seconded by Trustee	Carver	Giles	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> at by Deputy Mayor Carver to enter into Executive Session at 8:54 pm to discuss Personnel matters and Bargaining Unit matter subject to the Taylor Law was Seconded by Trustee Giles.	Carver	Giles	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Deputy Mayor Carver to return to Open Session was Seconded by Trustee Darfler			Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Giles at 10:45 pm to Adjourn the meeting was Seconded by Trustee Darfler			Aye	Aye	Aye	Aye	Aye

**Mayor Hart adjourned the meeting at 10: pm.**

Respectfully Submitted,  
 Tammy J. Morse  
 Village Clerk



## Cayuga Lake Watershed Intermunicipal Organization

*Intermunicipal cooperation to preserve and protect the watershed*

January 3, 2022

Rordan Hart  
56 East Main Street, PO Box 718  
Trumansburg, NY 14886

Dear Mayor Hart,

Enclosed is the dues request for the Cayuga Lake Watershed Intermunicipal Organization (CWIO) for 2022 for your municipality. In June 2021, CWIO adopted a new dues formula with an agreement they would be implemented over time. The amount due for 2022 is 50% of the total calculation with 75% being due in 2023 and 100% in 2024.

CWIO dues have remained at \$900/municipality/year since 2004—from the smallest of villages to the largest of counties. Based on systems currently in use on other Finger Lakes, CWIO adopted a Fair Funding Formula (FFF), which calculates the dues per municipality based on their acreage within the watershed, amount of shoreline, taxable assessed value, and population density. These funds will be used to protect the health, safety, and welfare of our residents—the main charge of municipal governments.

**The dues for the Village of Trumansburg is \$394 due by June 30, 2022 for the fiscal year of 2022/23.**

The Cayuga Lake Watershed Intermunicipal Organization (CWIO) brings watershed municipalities together to work collaboratively on monitoring, protecting, and restoring the health of Cayuga Lake and its watershed. Since its formation in the early 2000's, CWIO has been working to achieve these goals, first by completing the 2001 Cayuga Lake Restoration and Protection Plan, and then its update in 2017. CWIO was also a stakeholder engaged in development of the 2018 DEC's HABs Action Plan for Cayuga Lake.

Municipal dues combined with funds granted by the Park Foundation will allow CWIO to hire a Watershed Manager in 2022. This is very exciting news that will help CWIO to implement projects as outlined in these important plans.

CWIO hopes your municipality will become a voting municipality by paying your annual CWIO dues. Most municipalities also require a contract for services. The attached Memorandum of Agreement serves as this contract and should be included with the dues payment.

Each governing entity that pays their annual dues is also encouraged to appoint a CWIO Representative and Alternate Representative who can vote on CWIO actions and will act as a liaison between CWIO and the municipality on issues affecting water quality. Per CWIO bylaws, appointments for CWIO Representatives and Alternates do not have a term limit and will remain in effect until CWIO is notified of a change in representation. Please notify CWIO Chair Liz Thomas of your CWIO Representative and Alternate ([liz.graeper.thomas@gmail.com](mailto:liz.graeper.thomas@gmail.com)).

The 2017 Cayuga Lake Watershed Restoration and Protection Plan and the NYS DEC HABs Action Plan provide official guidance on how to address the numerous threats to the lake and its tributaries. CWIO is committed to supporting local governments to identify and implement projects suggested in these two documents such as to:

- Work with Soil and Water Conservation District offices, County Planning, Health, and Highway Departments, and directly with local municipalities to identify key locations that contribute to water quality degradation, and then...
- Assist in writing and administering grants to remediate these problem areas.
- Provide model laws to local governments that would help protect waters within the watershed.
- Encourage and support best management practices to reduce nutrient inputs into the lake and its tributaries.
- Help Highway Departments implement best management practices for roads and ditches that are protective of water quality.
- Investigate the protection of drinking water through the development of Watershed Rules and Regulations and/or Source Water Protection Plans.
- Learn from others—networking with other groups working on water quality issues on Cayuga Lake, in the Finger Lakes and throughout New York.

As many of you know, the Community Science Institute (CSI) does critical monitoring of Cayuga Lake. A handful of municipalities financially support CSI and it is very important to continue to do so. Perhaps one day, the municipal funding of CSI can come through CWIO, but the current dues structure does not include funding for CSI. **Please continue to support CSI separately in their important work.**

We hope your boards and councils understand the importance of the work CWIO does on behalf of protecting waters within your municipality, and for the benefit of the watershed as a whole. If you have questions or would like me or one of the CWIO members to attend a meeting to explain more, please let me know.

Stronger together,



Elizabeth G. Thomas

On behalf of the Cayuga Lake Watershed Intermunicipal Organization (CWIO)

c/o Town of Ithaca

215 N. Tioga Street

Ithaca, NY 14850

607-279-0675

Liz.graeper.thomas@gmail.com



**MEMORANDUM OF AGREEMENT**  
**With**  
**THE CAYUGA LAKE WATERSHED INTERMUNICIPAL ORGANIZATION**

**THIS MEMORANDUM OF AGREEMENT** (Agreement or MOA), effective as of January 1, \_\_\_\_\_ by and between the Town/Village/City/County/Indigenous Nation of \_\_\_\_\_ to be a “Participating Member Entity” in the Cayuga Lake Watershed Intermunicipal Organization (CWIO).

WITNESSETH THAT:

**WHEREAS**, pursuant to Article 5-G Section 119-o of the General Municipal Law of the State of New York, municipalities have the authority to enter into contracts and intermunicipal agreements and jointly perform services regarding subjects each separately has the power to perform, which are necessary to carry out for the benefit of the municipality; and

**WHEREAS**, a Participating Member Entity finds that promoting watershed protections and stewardship of the Cayuga Lake watershed resources is in the public interest and for the common benefit of all within the watershed; and

**WHEREAS**, Cayuga Lake and its surrounding ~860 square mile watershed provides numerous benefits to the region including drinking water for approximately 120,000 people, varied recreational opportunities, scenic beauty, natural capital, and ecological significance; and

**WHEREAS**, as of 2021, the CWIO includes many local governments as depicted by the boundaries of the appended map; and

**WHEREAS**, the purpose of the CWIO is to bring the local governments within the entire Cayuga Lake watershed together to work collectively and collaboratively on monitoring, protecting, and restoring the health of the watershed; and

**WHEREAS**, Participating Member Entities desire to continue the cooperative agreement that formed the CWIO in 1999; and

**WHEREAS**, Participating Member Entities will work together cooperatively in the decision-making process and share the leadership and ownership in implementing the Cayuga Lake Watershed Restoration and Protection Plan (RPP) or other plans endorsed or adopted by NYS or the watershed counties to protect the water quality of the Cayuga Lake watershed; and

**WHEREAS**, Participating Member Entities recognize that an intermunicipal organization can best facilitate partnerships across political boundaries to promote the ecological vitality of the Cayuga Lake watershed, and that it is to their mutual advantage and benefit to develop and implement cooperative restoration and protection efforts in general throughout the watershed and promote a regional alliance among governments and county programs; and

**WHEREAS**, Participating Member Entities recognize the value and efficiency of using common resources effectively.

**NOW, THEREFORE**, in consideration of the terms and conditions herein contained, the parties to this Agreement do hereby agree as follows:

1. The Cayuga Lake Watershed Intermunicipal Organization (CWIO) is an official intermunicipal entity recognized by New York State and created by the local governments in the watershed in 1999 to implement a watershed management plan, now called the Cayuga Lake Restoration and Protection Plan (RPP), its mission, goals, and objectives. The implementation of the RPP conveys various benefits to Cayuga Lake and its watershed. Sustainable watershed management includes local involvement in planning and management of the natural resources and is a shared responsibility of all governments. The Participating Member Entities will work together cooperatively in the decision-making and share the leadership of the CWIO.
2. This intermunicipal Memorandum of Agreement is voluntary and will not be construed as to interfere with or diminish any governmental powers, authority, or regulatory authority of any of the Participating Member Entities.
3. A Participating Member Entity, having paid its CWIO annual dues is considered a Voting Member and appoints its own representative, and if it chooses, an alternate representative to the CWIO.
4. As required by the bylaws, the CWIO representatives will approve a budget each year and the Participating Member Entity will pay their dues annually based on the fair share funding formula adopted by the CWIO. The CWIO will send a copy of the budget and funding formula and calculations to each Participating Member Entity annually.
5. The 5-year term of this Agreement shall commence January 1, \_\_\_\_\_ and terminate December 31, \_\_\_\_\_. This Agreement shall be automatically renewed for an additional five-year term, unless either party notifies the other party of its intent not to renew within 90 days of the expiration of any term or renewal term.
6. This Agreement authorizes the CWIO to enter into contracts within the limits of, and subject to, the appropriations provided by the Participating Member Entity and other funding sources.
7. The CWIO shall indemnify, defend, and hold harmless the Participating Member Entity named in this Agreement, its officers, employees and agents from and against any and all liability, damage, claims, demands, costs, judgments, fees, attorneys' fees or loss arising directly or indirectly out of the negligent acts or omissions hereunder by the CWIO or its staff.
8. The Participating Member Entity named in this Agreement shall each indemnify, defend, and hold harmless the CWIO, its officers, employees and agents from and against any and all liability, damage, claims, demands, costs, judgments, fees, attorneys' fees or loss arising directly or indirectly out of each Participating Member Entity's proportionate negligent acts or omissions. This obligation is several and not joint.
9. Any staff hired by the CWIO will be hired with no discrimination by reason of race, creed, color, sex, sexual orientation, age, physical disability, or national origin.
10. The CWIO membership will ensure CWIO staff are overseen. Duties of staff may include but not be limited to: partnering and networking between municipal entities within the watershed to help implement watershed plans, give input into water quality research on the lake and streams, provide assistance to the municipalities on water quality and flood control projects, investigate sources of



pollution and develop management strategies to solve those sources of pollution in partnership with other relevant agencies, apply for and administer grants to benefit the watershed or assist Participating Member Entities in grant application, coordinate educational outreach, assist with legislative actions, and act as a spokesperson for CWIO.

11. Any party to this Agreement may terminate its participation with the CWIO at any time but must do so upon giving written notice to the CWIO that such party will terminate its participation in the CWIO, the reasons for the termination and the effective date of such termination, such written notices to be given at least 90 days prior to the date such termination shall take effect. No refunds will be provided to any party that terminates its participation for that year. Withdrawal from the Agreement by one party shall not affect the agreements with other Participating Member Entities in the Agreement.

12. If any term or provision of this Agreement or the application thereof shall, to any extent, be invalidated or unenforceable, the remainder of this Agreement or the application of such term or provision, other than those to which it is held invalid or unenforceable, shall be unaffected thereby, and each term and provision of the Agreement shall be valid and enforceable to the fullest extent permitted by law.

13. If the CWIO should cease to exist, the funds still available will be returned to the parties to this Agreement under the same formula as originally gained after existing obligations are met.

14. This Agreement supersedes any other previous agreements between the municipality and the CWIO.

IN WITNESS WHEREOF, the following Participating Member Entity through their chief elected officials have executed this Agreement:

Participating Member Entity  
(County/City/Town/Village/Indigenous Nation)  
of:  
Date: \_\_\_\_\_

\_\_\_\_\_

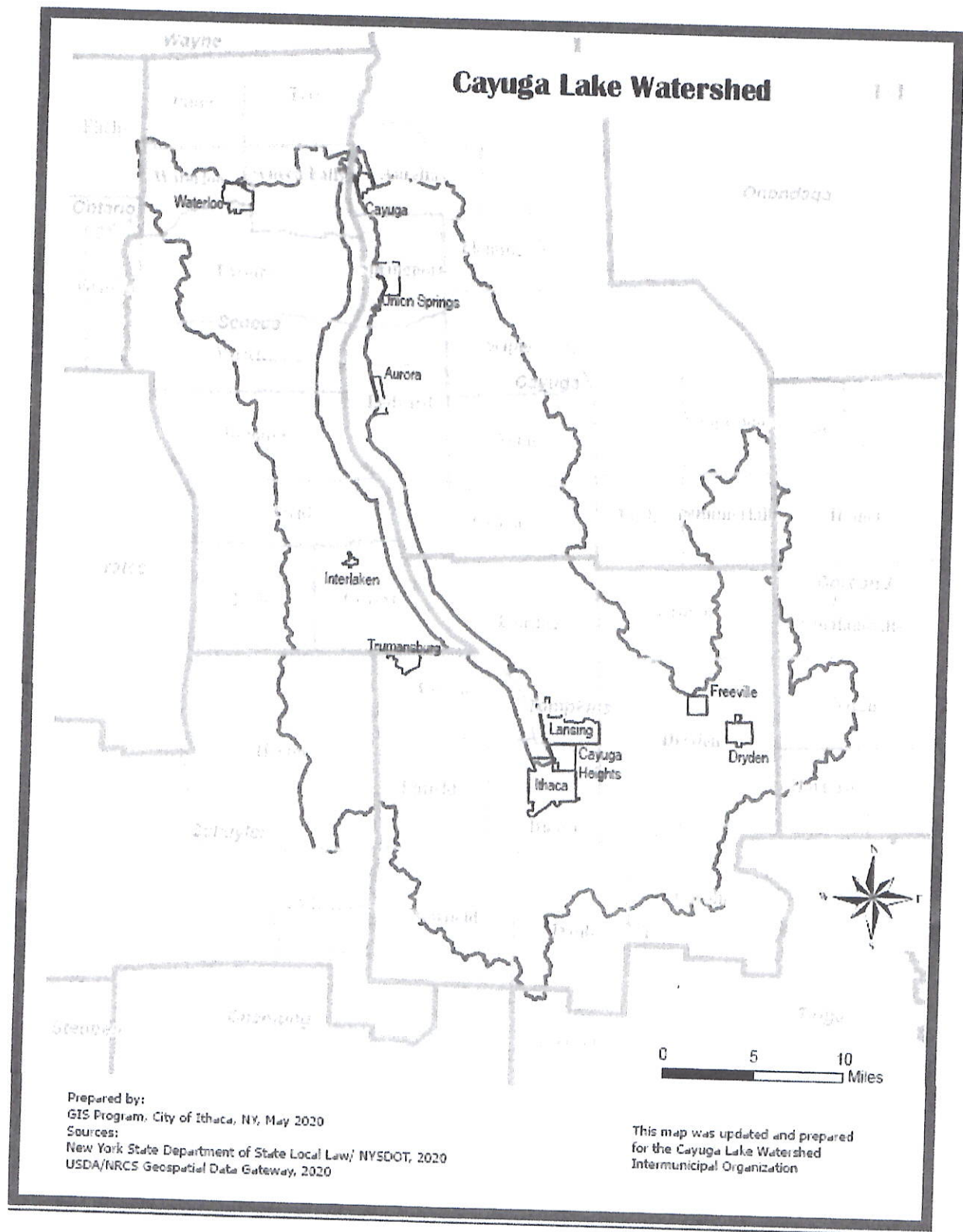
By: \_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed name

\_\_\_\_\_  
Title

See Bylaws for the Cayuga Lake Watershed Intermunicipal  
Organization at <http://www.cayugawatershed.org/about.html>







WHEREAS, the Village of Trumansburg (hereinafter the “Village”) believes that climate change poses a real and increasing threat to our local and global environments and is primarily due to the burning of fossil fuels; and

WHEREAS, the effects of climate change will endanger our infrastructure, economy and livelihoods; harm our farms, orchards, and ecological communities, including native fish and wildlife populations; spread invasive species and exotic diseases; reduce drinking water supplies and recreational opportunities; and pose health threats to our citizens; and

WHEREAS, we believe that our response to climate change provides us with an unprecedented opportunity to save money, and to build livable, energy-independent and secure communities, vibrant innovation economies, healthy and safe schools, and resilient infrastructures; and

WHEREAS, we believe the scale of greenhouse gas emissions reductions required for climate stabilization will require sustained and substantial efforts; and

WHEREAS, our community will be required to adapt to the effects of climate change for decades to come; and

WHEREAS, the Village’s Comprehensive Planning process showed a deep commitment among Village residents for climate change mitigation actions by the Village; and

WHEREAS, the Village’s Comprehensive Plan expresses explicit and comprehensive support for developing and implementing comprehensive climate change mitigation strategies,

IT IS HEREBY RESOLVED that the Village of Trumansburg, in order to reduce greenhouse gas emissions and adapt to a changing climate, adopts the New York State Climate Smart Communities pledge, which comprises the following ten elements:

- 1) Build a climate-smart community.
- 2) Inventory emissions, set goals, and plan for climate action.
- 3) Decrease energy use.
- 4) Shift to clean, renewable energy.
- 5) Use climate-smart materials management.
- 6) Implement climate-smart land use.
- 7) Enhance community resilience to climate change.
- 8) Support a green innovation economy.
- 9) Inform and inspire the public.
- 10) Engage in an evolving process of climate action.

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**VILLAGE OF TRUMANSBURG**

**TOMPKINS COUNTY, NEW YORK**

**DATE OF AUDIT: 02/14/2022**

**NUMBER 009**

**TOTAL CLAIMS: \$323,950.85**

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

Voucher #	Claimant	Account #	Amount	Check
7698	STOVER LUMBER INC 282183/bags	A1640.4	4.88	
7698	STOVER LUMBER INC 282800/parts	A1640.4	11.28	
7698	STOVER LUMBER INC 282183/bags	A1640.4	4.88	
7698	STOVER LUMBER INC 282572/supplies	A4540.4	30.35	
7698	STOVER LUMBER INC 279352/keys	A4540.4	3.00	
7698	STOVER LUMBER INC 282572/supplies	A4540.416	30.35	
7699	TRUMANSBURG SHURSAVE 9062 11/21/supplies	A4540.416	77.83	
7700	ZOLL MEDICAL CORP 90059344/service plan	A4540.3	2,808.00	
7700	ZOLL MEDICAL CORP 90059420/warranty for autoplus	A4540.3	2,800.00	
7701	NUTRITION ELDERING IN TOMP CTY 2022/budget request	A7991.4	1,000.00	
7702	BRITE COMPUTERS 24263/equipment for 2021 Durango	A3120.3	2,984.00	
7703	LEWIS UNIFORM 272064/pante, polos	A3120.48	244.98	
7704	TELEFLEX LLC 9504895030/pelvic stabilizer	A4540.47	82.42	
7705	EJ USA INC 110210077860/supplies	A5110.4	2,853.34	
7706	DIG SAFELY NEW YORK INC. 21121065/requests	A1640.4	60.00	
7707	THE WORDPRO 243999/state of the village post cards	A1010.4	113.25	
7708	MRC PEST CONTROL 4257/pest control	A3410.416	17.50	
7708	MRC PEST CONTROL pest control	A3410.416	17.50	
7708	MRC PEST CONTROL pest control	A4540.416	17.50	
7708	MRC PEST CONTROL 4324/pest control	A4540.416	17.50	
7709	PETTY CASH 11/2022/car washes	A3120.421	19.51	
7710	JEROME FIRE EQUIPMENT CO. INC 0208175/IN/16" ppv	A3410.2	3,175.95	
7710	JEROME FIRE EQUIPMENT CO. INC 0212536-IN/lights	A3410.417	453.78	



# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 02/14/2022

NUMBER 009

TOTAL CLAIMS: \$323,950.85

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

Voucher #	Claimant	Account #	Amount	Check
7710	JEROME FIRE EQUIPMENT CO. INC 0212528-In/mounting bracket	A3410.417	64.20	
7710	JEROME FIRE EQUIPMENT CO. INC 0210016-IN/Chemguard foam	A3410.417	440.76	
7711	CARDMEMBER SERVICES, TTC 4798-8177 12/21/toaster, ink, supplies, creamer, prime, tinylight	A1620.4	275.86	23874 01/19/2022
7711	CARDMEMBER SERVICES, TTC funeral arrangement - D Swick father	A1620.4	40.00	23874 01/19/2022
7711	CARDMEMBER SERVICES, TTC website	A1620.48	199.00	23874 01/19/2022
7711	CARDMEMBER SERVICES, TTC chainsaw parts, sweep, concrete vibrator	A1640.4	245.86	23874 01/19/2022
7711	CARDMEMBER SERVICES, TTC calendar, office supplies	A3120.4	42.76	23874 01/19/2022
7711	CARDMEMBER SERVICES, TTC gloves	A3120.47	298.50	23874 01/19/2022
7711	CARDMEMBER SERVICES, TTC batteries	A3410.4	53.25	23874 01/19/2022
7711	CARDMEMBER SERVICES, TTC batteries	A3520.4	177.00	23874 01/19/2022
7711	CARDMEMBER SERVICES, TTC planner	A3620.4	19.99	23874 01/19/2022
7711	CARDMEMBER SERVICES, TTC lighting	A4540.47	40.01	23874 01/19/2022
7711	CARDMEMBER SERVICES, TTC cabinet returned	A4540.47	-199.00	23874 01/19/2022
7712	NYS ELECTRIC & GAS 10011561387 1/22/2 corey st	A1640.41	108.58	23875 01/19/2022
7712	NYS ELECTRIC & GAS 10033584607 1/22/15 e main st	A5182.4	58.03	23875 01/19/2022
7712	NYS ELECTRIC & GAS 10014191802 1/22/56 e main st west	A5182.4	19.28	23875 01/19/2022
7712	NYS ELECTRIC & GAS 10014191794 1/22/56 e main st east	A5182.4	19.42	23875 01/19/2022
7712	NYS ELECTRIC & GAS 10031836157 1/22/Rt 96 ights	A5182.4	125.52	23875 01/19/2022
7712	NYS ELECTRIC & GAS 10013629463 1/22/street lights	A5182.4	1,679.57	23875 01/19/2022
7712	NYS ELECTRIC & GAS 10033584623 1/22/69 e main st	A5182.4	40.97	23875 01/19/2022
7713	CARGILL INC - SALT DIVISION 2906784375/contract	A1640.4	1,432.82	
7713	CARGILL INC - SALT DIVISION 2906800706/contract	A1640.4	1,419.98	
7713	CARGILL INC - SALT DIVISION 2906835277/contact	A1640.4	1,517.69	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 02/14/2022

NUMBER 009

TOTAL CLAIMS: \$323,950.85

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

Voucher #	Claimant	Account #	Amount	Check
7713	CARGILL INC - SALT DIVISION 2906840950/contact	A1640.4	1,458.50	
7714	TOSHIBA BUSINESS SOLUTIONS 5682894/copies & service	A1620.4	92.04	
7714	TOSHIBA BUSINESS SOLUTIONS 5682986/copies & service	A3410.4	10.48	
7714	TOSHIBA BUSINESS SOLUTIONS	A4540.4	10.48	
7715	TRUMANSBURG HOME TELEPHONE CO 11567 2/22/387-5618	A1640.46	54.99	23876 01/19/2022
7715	TRUMANSBURG HOME TELEPHONE CO 16882 2/22/387-7131	A3410.46	122.18	23876 01/19/2022
7715	TRUMANSBURG HOME TELEPHONE CO	A4540.46	122.18	23876 01/19/2022
7716	HONDA FINANCIAL SERVICE 443245930 2/22/transportation	A9785.62	259.00	23877 01/19/2022
7717	CASELLA WASTE SERVICES 48 deer dumpster	A3520.4	151.15	
7717	CASELLA WASTE SERVICES 48 1645559/garbage hauling	A8160.4	1,073.33	
7718	INSERO & CO CPA'S LLP 123118/ausit serives	A1320.4	4,500.00	
7719	AIRGAS INC 9121855430/for DPW	A1640.4	874.32	
7719	AIRGAS INC 9979717286/oxygen	A4540.47	4.40	
7719	AIRGAS INC 9984860541/oxygen	A4540.47	57.87	
7720	TRUST & AGENCY trustee	A1010.1	1,250.01	xfer18 01/18/2022
7720	TRUST & AGENCY dep mayor	A1010.11	625.00	xfer18 01/18/2022
7720	TRUST & AGENCY mayor	A1210.1	833.34	xfer18 01/18/2022
7720	TRUST & AGENCY payroll ending 1/16/22/treasurer	A1325.1	787.52	xfer18 01/18/2022
7720	TRUST & AGENCY clerk	A1410.1	235.76	xfer18 01/18/2022
7720	TRUST & AGENCY accudata	A1620.4	298.37	xfer18 01/18/2022
7720	TRUST & AGENCY police	A3120.1	11,105.69	xfer18 01/18/2022
7720	TRUST & AGENCY fire admin	A3410.1	432.64	xfer18 01/18/2022
7720	TRUST & AGENCY zoning	A3620.1	1,155.18	xfer18 01/18/2022

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**VILLAGE OF TRUMANSBURG**

**TOMPKINS COUNTY, NEW YORK**

**DATE OF AUDIT: 02/14/2022**

**NUMBER 009**

**TOTAL CLAIMS: \$323,950.85**

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

Voucher #	Claimant	Account #	Amount	Check
7720	TRUST & AGENCY code/fire inspect	A3620.1	1,155.17	xfer18 01/18/2022
7720	TRUST & AGENCY ems admin	A4540.1	1,101.04	xfer18 01/18/2022
7720	TRUST & AGENCY ems	A4540.1	18,622.91	xfer18 01/18/2022
7720	TRUST & AGENCY dpw admin	A5010.1	705.18	xfer18 01/18/2022
7720	TRUST & AGENCY dpw admin	A5110.1	4,788.42	xfer18 01/18/2022
7720	TRUST & AGENCY snow	A5142.1	726.23	xfer18 01/18/2022
7720	TRUST & AGENCY ./fica/med	A9030.8	904.72	xfer18 01/18/2022
7720	TRUST & AGENCY ems fica/med	A9030.81	1,459.38	xfer18 01/18/2022
7720	TRUST & AGENCY fire fica/med	A9030.82	31.74	xfer18 01/18/2022
7720	TRUST & AGENCY polcie fica/med	A9030.83	835.61	xfer18 01/18/2022
7721	AT&T police mifit	A3120.4	114.69	23878 01/26/2022
7721	AT&T 287290586385x01192022/police cells	A3120.46	233.75	23878 01/26/2022
7721	AT&T ems celss	A4540.46	128.38	23878 01/26/2022
7722	HOME DEPOT 8511293/flag pole, parts	A1640.4	40.54	23879 01/26/2022
7723	HALO FIRST RESPONDERS PROD 3138/turnout gear, shoulder straps	A3410.413	1,629.86	
7724	CYNCON EQUIPMENT INC 88225/oil cap kit	A1640.4	48.68	
7724	CYNCON EQUIPMENT INC 88182/credit for oil cap kit	A1640.4	-50.63	
7725	BOUND TREE MEDICAL LLC 84373542/supplies	A4540.47	215.41	
7725	BOUND TREE MEDICAL LLC 70311325/credit	A4540.47	-146.16	
7725	BOUND TREE MEDICAL LLC 84349733/supplies	A4540.47	256.32	
7725	BOUND TREE MEDICAL LLC 84364353/supplies	A4540.47	1,082.75	
7725	BOUND TREE MEDICAL LLC 84375960/supplies	A4540.47	89.16	
7725	BOUND TREE MEDICAL LLC 84380300/supplies	A4540.47	2.20	



# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 02/14/2022

NUMBER 009

TOTAL CLAIMS: \$323,950.85

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

Voucher #	Claimant	Account #	Amount	Check
7725	BOUND TREE MEDICAL LLC 70313700/credit	A4540.47	-11.76	
7726	FULTON ENTERPRISES 1/19/22/inspection - Vlg off	A1620.4	24.00	
7726	FULTON ENTERPRISES inspection - DPW	A1640.4	96.00	
7726	FULTON ENTERPRISES inspection - police	A3120.4	6.00	
7727	GUTHRIE 15001959 1/22/J Keefer, K Pilcher	A3410.418	599.00	
7728	PITNEY BOWES 8000-3416 1/22/postage	A1620.4	620.99	23880
7729	DUPLI ENVELOPE & GRAPICS 967281/BUSINESS CARDS	A3620.4	79.28	01/26/2022
7730	GENSON OVERHEAD DOOR INC 155/reparie & labor	A3410.416	193.95	
7731	THE DRAIN BRAIN 14448/camera line	A8140.4	475.00	
7732	AMY SMITH 1/24/22/coffee	A3120.4	53.70	
7733	B&W SUPPLY 513139/towels	A3410.416	32.49	
7733	B&W SUPPLY	A4540.416	32.49	
7734	WHEN TO WORK, INC. 37003272-60-12-22/online scheduling	A4540.4	330.00	
7735	LOWE'S COMPANIES INC 901011/supplies for bulding repair	A1640.21	161.71	
7735	LOWE'S COMPANIES INC 902379/parts	A1640.4	300.51	
7735	LOWE'S COMPANIES INC 909301/parts	A3120.2	77.33	
7736	SV AUTO SUPPLY parts	A1640.4	445.81	
7736	SV AUTO SUPPLY parts	A3120.421	9.88	
7736	SV AUTO SUPPLY 77150 1/22/parts	A3410.4	25.58	
7737	TRUMANSBURG CENTRAL SCHOOL dec - diesel - dpw	A1640.42	126.49	
7737	TRUMANSBURG CENTRAL SCHOOL dec - gas - dpw	A1640.42	336.69	
7737	TRUMANSBURG CENTRAL SCHOOL dec - gas - police	A3120.42	809.67	
7737	TRUMANSBURG CENTRAL SCHOOL 349-22A/dec - gas - fire	A3410.45	63.02	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 02/14/2022

NUMBER 009

TOTAL CLAIMS: \$323,950.85

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

Voucher #	Claimant	Account #	Amount	Check
7737	TRUMANSBURG CENTRAL SCHOOL dec - diesel - fire	A3410.45	176.87	
7737	TRUMANSBURG CENTRAL SCHOOL dec -- gas - ems	A4540.421	265.78	
7737	TRUMANSBURG CENTRAL SCHOOL dec - diesel - ems	A4540.421	196.55	
7738	TENKATE GRANT SERVICES LLC 11/21/2021 Asst to fire grants	A3410.4	1,000.00	
7739	FIRSTLIGHT FIBER internet	A1620.4	50.00	
7739	FIRSTLIGHT FIBER 17702010 2/22/387-6501	A1620.47	78.75	
7739	FIRSTLIGHT FIBER 17702011 2/22/387-6505	A3120.46	154.00	
7740	TOM MYERS 1/31/22/wash code vehicle	A3620.4	7.00	
7741	TOMPKINS CTY CHAMBER OF COMMER 2022/MEMBERSHIP	A1920.4	450.00	
7742	PITNEY BOWES 8000-2146 2/22/state of the village cards	A1010.4	256.55	23881
7743	AT&T 824584227x10242022/cell	A3410.46	31.34	02/02/2022 23882
7744	DOYLE SECURITY SYSTEMS, INC 1213171/service	A1620.4	309.36	02/02/2022
7745	MRB GROUP 42474/Compass dev - 12/19-1/15	A1440.4	2,692.50	
7746	HEIDI MORSE 1/22/cleaning	A1620.1	300.00	
7747	B. JOSEPH NELSON 1/22/Health insurance	A9060.84	508.33	
7748	NATALIE BARIS 1/22/FM manager	A7989.4	833.33	
7749	WEITSMAN RECYCLING LLC 83127/parts	A1640.21	418.40	
7750	JEFFREY A BURNS 1/27 back up error	A1620.44	22.50	
7750	JEFFREY A BURNS 20220023/back up	A1620.44	65.00	
7750	JEFFREY A BURNS back up	A3120.4	45.00	
7750	JEFFREY A BURNS back up	A3410.4	22.50	
7750	JEFFREY A BURNS 1/27 back up error	A3410.4	22.50	
7750	JEFFREY A BURNS	A4540.4	22.50	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**VILLAGE OF TRUMANSBURG**

**TOMPKINS COUNTY, NEW YORK**

**DATE OF AUDIT: 02/14/2022**

**NUMBER 009**

**TOTAL CLAIMS: \$323,950.85**

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

Voucher #	Claimant	Account #	Amount	Check
7751	VERIZON WIRELESS 9898020364/mifi	A4540.4	52.02	23883
7752	TRUST & AGENCY payroll ending 1/30/22/treasurer	A1325.1	787.52	02/02/2022 xfer1
7752	TRUST & AGENCY clerk	A1410.1	235.77	02/01/2022 xfer1
7752	TRUST & AGENCY police	A3120.1	10,784.22	02/01/2022 xfer1
7752	TRUST & AGENCY fire admin	A3410.1	432.65	02/01/2022 xfer1
7752	TRUST & AGENCY code/fire inspections	A3620.1	1,253.82	02/01/2022 xfer1
7752	TRUST & AGENCY ems	A4540.1	20,512.07	02/01/2022 xfer1
7752	TRUST & AGENCY ems admin	A4540.1	1,101.04	02/01/2022 xfer1
7752	TRUST & AGENCY dpw admin	A5010.1	1,424.12	02/01/2022 xfer1
7752	TRUST & AGENCY dpw laborers	A5110.1	5,346.74	02/01/2022 xfer1
7752	TRUST & AGENCY snow	A5142.1	2,452.78	02/01/2022 xfer1
7752	TRUST & AGENCY zoning	A8010.1	1,253.84	02/01/2022 xfer1
7752	TRUST & AGENCY fica/med	A9030.8	944.90	02/01/2022 xfer1
7752	TRUST & AGENCY ems fica/med	A9030.81	1,600.70	02/01/2022 xfer1
7752	TRUST & AGENCY fire fica/med	A9030.82	32.17	02/01/2022 xfer1
7752	TRUST & AGENCY police fica/med	A9030.83	817.64	02/01/2022 xfer1
7752	TRUST & AGENCY HI	A9060.8	6,921.65	02/01/2022 xfer1
7752	TRUST & AGENCY ems HI	A9060.81	8,781.50	02/01/2022 xfer1
7752	TRUST & AGENCY fire HI	A9060.82	254.29	02/01/2022 xfer1
7752	TRUST & AGENCY police HI	A9060.84	1,996.50	02/01/2022 xfer1
7753	MAGUIRE CHEVROLET INC 132183/15 explorer - oil change	A3120.421	59.95	02/01/2022
7754	ZOLL DATA SYSTEM 106047/ems charts service	A4540.4	158.05	
7755	NYS ELECTRIC & GAS 10014134018 2/22/56 e main st	A1620.42	0.01	



# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

**VILLAGE OF TRUMANSBURG**

**TOMPKINS COUNTY, NEW YORK**

**DATE OF AUDIT: 02/14/2022**

**NUMBER 009**

**TOTAL CLAIMS: \$323,950.85**

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

Voucher #	Claimant	Account #	Amount	Check
7755	NYS ELECTRIC & GAS 10014134018 2/22/56 e main st	A1620.42	890.48	
7755	NYS ELECTRIC & GAS 10011561379 2/22/1 corey st	A1640.41	530.89	
7755	NYS ELECTRIC & GAS 10011561387 2/22/2 corey st	A1640.41	81.33	
7755	NYS ELECTRIC & GAS 10011561312 2/22/74 w main st	A3410.41	319.88	
7755	NYS ELECTRIC & GAS	A4540.41	319.88	
7755	NYS ELECTRIC & GAS 10033584623 2/22/69 e main st	A5182.4	149.96	
7755	NYS ELECTRIC & GAS 10033584607 2/22/15 e main st	A5182.4	224.67	
7755	NYS ELECTRIC & GAS 10013629463 2/22/st lights	A5182.4	2,540.91	
7755	NYS ELECTRIC & GAS 10014191802 2/22/56 e main st west	A5182.4	19.22	
7755	NYS ELECTRIC & GAS 10031836157 2/22/Rt 96 street lights	A5182.4	143.31	
7755	NYS ELECTRIC & GAS 10014191794 2/22/56 e main st east	A5182.4	19.43	
7755	NYS ELECTRIC & GAS 10025580050 2/22/1 corey st	A7989.4	21.28	
7756	PERMA office	A1620.45	4,237.00	
7756	PERMA WC0001200-16 2022/DPW	A1640.45	12,422.00	
7756	PERMA police	A3120.45	5,582.00	
7756	PERMA fire	A3410.431	32,631.00	
7756	PERMA EMS	A4540.45	18,927.00	
7757	SENECA STONE CORP 900-21-29/paving of bradley, halsey, whig	A5110.41	80,432.44	
Total:			323,950.85	

**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: 02/14/2022

NUMBER 009

TOTAL CLAIMS: \$14,728.10

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

Voucher #	Claimant	Account #	Amount	Check
539	VILLAGE OF TRUMANSBURG Jan 2022/recievables	AM9901.4	6,278.05	
539	VILLAGE OF TRUMANSBURG mutual aid	AM9901.4	15.00	
540	TOWN OF ULYSSES Jan 2022/recievables	AM4540.492	6,291.55	
541	TOWN OF HECTOR Jan 2022/recievables	AM4540.492	37.50	
542	MEDEX BILLING, INC 2022-2/29 servuce fees	AM4540.491	754.00	
542	MEDEX BILLING, INC 2022-1/52 service fees	AM4540.491	1,352.00	

Total:

14,728.10

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: 02/14/2022

NUMBER 009

TOTAL CLAIMS: \$45,085.34

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

Voucher #	Claimant	Account #	Amount	Check
2114	WILLIAMSON LAW BOOK COMPANY 189891/billing paper	F8310.4	117.83	
2115	SENECA COUNTY TREASURER 1558/Outside plant	F1950.4	1,647.28	11965 01/12/2022
2115	SENECA COUNTY TREASURER 1557/Rt 89	F1950.4	1,748.24	11965 01/12/2022
2115	SENECA COUNTY TREASURER 1556/Frontenac Rd	F1950.4	653.90	11965 01/12/2022
2116	F.W. WEBB COMPANY-WATERWORKS 74780373/parts	F8320.4	1,055.96	
2116	F.W. WEBB COMPANY-WATERWORKS 73807288/fire hydrant & parts	F8320.4	3,389.78	
2117	NYS PARKS TF44/NYSEG - Nov 2021	F8320.41	182.89	
2118	USA BLUEBOOK 829201/yellow green licquid	F8320.4	78.38	
2119	TRUST & AGENCY treasuer	F1325.1	393.76	xfer18 01/18/2022
2119	TRUST & AGENCY clerk	F1410.1	943.04	xfer18 01/18/2022
2119	TRUST & AGENCY payroll ending 1/16/22/water admin	F8310.1	2,105.14	xfer18 01/18/2022
2119	TRUST & AGENCY accudata	F8310.4	37.72	xfer18 01/18/2022
2119	TRUST & AGENCY water laborers	F8320.1	2,569.40	xfer18 01/18/2022
2119	TRUST & AGENCY fica/med	F9030.8	437.00	xfer18 01/18/2022
2120	TRUMANSBURG HOME TELEPHONE CO 11474/387-5834	F8320.46	109.27	11966 01/19/2022
2120	TRUMANSBURG HOME TELEPHONE CO 27157/387-4145	F8320.46	91.71	11966 01/19/2022
2121	THALER & THALER, PC 42186/waterline dispute	F1420.4	67.50	
2122	NYS ELECTRIC & GAS 10013166201 1/22/rt 89 pump station	F8320.41	1,290.09	11967 01/19/2022
2122	NYS ELECTRIC & GAS 10013166243 1/22/frontenac Rd	F8320.41	1,197.35	11967 01/19/2022
2122	NYS ELECTRIC & GAS 10042414960 1/22/taughannock park rd	F8320.41	1,193.07	11967 01/19/2022
2123	NY RURAL WATER ASSOCIATION 2022/membership	F1920.4	406.00	
2124	STOVER LUMBER INC 283108/parts	F8320.4	24.98	
2124	STOVER LUMBER INC 282887/heat lamp	F8320.4	3.99	

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

**VILLAGE OF TRUMANSBURG**

**TOMPKINS COUNTY, NEW YORK**

**DATE OF AUDIT: 02/14/2022**

**NUMBER 009**

**TOTAL CLAIMS: \$45,085.34**

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

Voucher #	Claimant	Account #	Amount	Check
2124	STOVER LUMBER INC 282902/part	F8320.4	5.99	
2125	NYS PARKS TF45/nyseg for park	F8320.41	175.99	
2126	MICROBAC LAB INC PP2A01929/testing	F8320.4	227.55	
2126	MICROBAC LAB INC PP2A01930/testing	F8320.4	227.55	
2127	TRUST & AGENCY treasurer	F1325.1	393.76	xfer1
2127	TRUST & AGENCY clerk	F1410.1	943.05	02/01/2022 xfer1
2127	TRUST & AGENCY payroll ending 1/30/22/water admin	F8310.1	2,901.99	02/01/2022 xfer1
2127	TRUST & AGENCY water laborers	F8320.1	3,302.05	02/01/2022 xfer1
2127	TRUST & AGENCY fica/med	F9030.8	554.47	02/01/2022 xfer1
2127	TRUST & AGENCY HI	F9060.8	4,705.56	02/01/2022 xfer1
2128	TOMPKINS COUNTY DEPT HEALTH 2022/Annual water system operating fee	F8320.4	200.00	02/01/2022
2129	AT&T 824584227x01242022/mifi for plant	F8320.4	247.83	11968 02/02/2022
2130	TRUMANSBURG CENTRAL SCHOOL dec - diesel	F8320.42	84.33	
2130	TRUMANSBURG CENTRAL SCHOOL 349-22A/dec - gas	F8320.42	224.46	
2131	SV AUTO SUPPLY 77150 1/22/parts	F8320.4	9.29	
2132	PITNEY BOWES 800-2146 1/22/water bills	F8320.4	141.75	11969 02/02/2022
2133	DEDICATION EXCAVATION 404/water break 1/25/22	F8320.4	1,600.00	
2134	BADGER METER, INC 80090036/service contracting	F8320.4	75.69	
2135	PERMA WC-0001200-16 2022/water	F1910.43	3,298.00	
2136	NYS ELECTRIC & GAS 10013166243 2/22/frontenac rd	F8320.41	1,935.30	
2136	NYS ELECTRIC & GAS 10042414960 2/22/taughannock blve	F8320.41	2,070.76	
2136	NYS ELECTRIC & GAS 10011562039 2/22/30 halsey st	F8320.41	133.32	
2137	EVERCON EXCAVATOR INC 1203/water main break	F8320.4	800.00	

**ABSTRACT OF AUDITED VOUCHERS**  
**WATER FUND**

**VILLAGE OF TRUMANSBURG**

**TOMPKINS COUNTY, NEW YORK**

**DATE OF AUDIT: 02/14/2022**

**NUMBER 009**

**TOTAL CLAIMS: \$45,085.34**

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

Voucher #	Claimant	Account #	Amount	Check
2138	LOWE'S SOFT WATER SERVICE INC 220578/chlorine	F8320.4	293.26	
2139	JCSMITH INC 1591491/parts	F8320.4	789.11	

**Total:**

45,085.34

**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: 02/14/2022**

**NUMBER 009**

**TOTAL CLAIMS: \$25,162.98**

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

Voucher #	Claimant	Account #	Amount	Check
1766	STOVER LUMBER INC 279805/parts	G8130.4	26.98	
1766	STOVER LUMBER INC 276083/parts	G8130.4	28.97	
1767	WILLIAMSON LAW BOOK COMPANY 189891/billing paper	G8130.4	117.83	
1768	MOMAR PS11428009/supplies	G8130.4	676.89	
1769	SUPERIOR SEPTIC LLC 12834s/2/1 disposal	G8130.4	769.00	
1769	SUPERIOR SEPTIC LLC 1/3/22/disposal	G8130.4	766.00	
1769	SUPERIOR SEPTIC LLC 12808s/1/13 disposal	G8130.4	762.00	
1770	TRUST & AGENCY treasurer	G1325.1	196.88	xfer18
1770	TRUST & AGENCY clerk	G1410.1	235.76	01/18/2022
1770	TRUST & AGENCY payroll ending 1/16/22/sewer admin	G8110.1	231.61	xfer18
1770	TRUST & AGENCY accudata	G8110.4	6.86	01/18/2022
1770	TRUST & AGENCY sewer laborers	G8120.1	375.82	xfer18
1770	TRUST & AGENCY fica/med	G9030.8	75.46	01/18/2022
1771	NYS ELECTRIC & GAS 10013166136 1/22/lake st	G8130.41	524.10	xfer18
1771	NYS ELECTRIC & GAS 10013166128 1/22/lake st	G8130.41	2,837.98	01/19/2021
1772	TRUMANSBURG HOME TELEPHONE CO 11874 2/22/387-5657	G8130.46	96.51	9785
1773	NYS DEC 524533/NYS PARKS permit	G8130.4	110.00	01/19/2021
1774	PITNEY BOWES 800-2146 1/22/sewer bills	G8130.4	141.75	9786
1775	TRUST & AGENCY treasurer	G1325.1	196.88	01/19/2022
1775	TRUST & AGENCY clerk	G1410.1	235.75	xfer1
1775	TRUST & AGENCY payroll ending 1/30/22/sewer admin	G8110.1	251.57	02/02/2022
1775	TRUST & AGENCY sewer laborers	G8120.1	398.74	xfer1
1775	TRUST & AGENCY fica.med	G9030.8	78.51	02/01/2022

02/01/2022

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

**VILLAGE OF TRUMANSBURG**

**TOMPKINS COUNTY, NEW YORK**

**DATE OF AUDIT: 02/14/2022**

**NUMBER 009**

**TOTAL CLAIMS: \$25,162.98**

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

Voucher #	Claimant	Account #	Amount	Check
1775	TRUST & AGENCY III	G9060.8	872.89	xferl 02/01/2022
1776	SLACK CHEMICAL CO INC 189962/credit	G8130.4	-40.00	
1776	SLACK CHEMICAL CO INC 433287/bleach	G8130.4	3,095.42	
1777	MATCO ELECTRIC CORP 81223/electrical work for heater repari	G8130.4	858.00	
1778	MRB GROUP 42458/sewer calculations	G1440.4	787.50	
1779	CAMDEN GROUP 6549/testing	G8130.4	204.00	
1779	CAMDEN GROUP 6522/operations	G8130.4	7,600.00	
1780	PERMA WC-001200-16/sewer	G1910.43	757.00	
1781	NYS ELECTRIC & GAS 10037128609 2/22/4074 south st pump station	G8130.41	9.46	
1781	NYS ELECTRIC & GAS 10013166136 2/22/lake st	G8130.41	170.96	
1781	NYS ELECTRIC & GAS 10018408160 2/22/28 Prospect	G8130.41	30.09	
1782	GPJAGER INC 28135-012122/boerger	G8130.4	1,675.81	
Total:			25,162.98	

**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

## TRUST & AGENCY

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 02/14/2022

NUMBER 009

TOTAL CLAIMS: \$54,419.98

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

Voucher #	Claimant	Account #	Amount	Check
796	EXCELLUS HEALTH PLAN 30606692/Feb dental	TA20	1,718.52	2255 01/19/2022
797	TEAMSTERS LOCAL 317 1/16/22/payroll ending 1/16/22	TA24	137.00	2256 01/19/2022
798	THE NYS DEFERRED COMP PLAN 212319 1/16/22/payroll ending 1/16/22	TA17	339.22	2257 01/19/2022
799	AFLAC B Snyder - Dec - changes	TA12	62.04	2258 01/19/2022
799	AFLAC K Nortafonzo - owes for Dec	TA12	8.59	2258 01/19/2022
799	AFLAC K. Nortafonzo	TA12	41.16	2258 01/19/2022
799	AFLAC 1/16/22/payroll ending 1/16/22	TA12	341.70	2258 01/19/2022
799	AFLAC B Gladu	TA12	29.64	2258 01/19/2022
800	T.G.T.C.M.H.I.C 4869/Mar 2022	TA20	25,322.50	
801	T.G.T.C.M.H.I.C 4807/Feb 22 health insurance	TA20	25,322.50	2259 01/19/2022
802	BRIAN SNYDER 1/19/22/overpmt of AFLACK for Dec	TA12	130.60	2260 01/19/2022
803	TEAMSTERS LOCAL 317 2/3/22/payroll ending 1/30/22	TA24	137.00	
804	THE NYS DEFERRED COMP PLAN 212319 1/30/21/payroll ending 1/30/21	TA17	387.13	2261 02/02/2022
805	AFLAC 2/3/22/payroll ending 1/30/22	TA12	382.86	
805	AFLAC JB Nelson	TA12	59.52	

Total:

54,419.98



**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

## **LOCAL LAW 1-2022**

### **A Local Law to Override the Tax Levy Limitations in General Municipal Law Section 3-c for Fiscal Year 2022-‘23**

**A LOCAL LAW** providing the flexibility and ability to override the tax levy limitations established by General Municipal Law §3-c.

**BE IT ENACTED** by the Board of Trustees of the Village of Trumansburg, County of Tompkins, as follows:

#### **Section 1. Legislative Intent**

It is the intent of this local law to allow the Village of Trumansburg to adopt a budget for the fiscal year commencing June 1, 2022 through May 31, 2023 that requires a real property tax levy in excess of the “tax levy limit” as defined by General Municipal Law § 3-c.

#### **Section 2. Authority**

This local law is adopted pursuant to subdivision 5 of General Municipal Law §3-c, which expressly authorizes a local government’s governing body to override the property tax cap for the coming fiscal year by the adoption of a local law approved by a vote of sixty percent (60%) of said governing body.

#### **Section 3. Tax Levy Limit Override**

The Board of Trustees of the Village of Trumansburg, County of Tompkins, is hereby authorized to adopt a budget for the fiscal year commencing June 1, 2021 through May 31, 2022 that requires a real property tax levy in excess of the amount otherwise prescribed in General Municipal Law §3-c.

#### **Section 4. Severability**

If a court determines that any clause, sentence, paragraph, subdivision, or part of this local law or the application thereof to any person, firm or corporation, or circumstance is invalid or unconstitutional, the court’s order or judgment shall not affect, impair, or invalidate the remainder of this local law, but shall be confined in its operation to the clause, sentence, paragraph, subdivision, or part of this local law or in its application to the person, individual, firm or corporation or circumstance, directly involved in the controversy in which such judgment or order shall be rendered.

#### **Section 5. Effective date**

This local law shall take effect immediately upon filing with the Secretary of State.