

Regular Monthly Meeting
VILLAGE OF TRUMANSBURG
BOARD OF TRUSTEES
Agenda
December 9, 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 – 11/12/2024
4. (7:10) PRIVILEGE OF THE FLOOR
5. (7:25) REPORTS OF REPRESENTATIVES
6. (7:40) REPORTS FROM BOARD, CLERK, & TREASURER
 - a. MAYOR – Hart
 - i. 2nd monthly meeting
 - b. FIRE – Horn
 - c. EMS/YOUTH/STAC – Carver
 - d. DPW/WATER/SEWER/CPZR/Farmers’ Market – Darfler
 - e. POLICE – Haynes
 - f. CLERK-TREASURER – Giles
7. (8:20) OLD BUSINESS
 - a. Payne Estate Land Gift
8. (8:30) NEW BUSINESS
 - a. 46 South Street Infrastructure Dedication
 - b. 2025 Village Attorney Engagement Letter
 - c. State of the Village Date
 - d. Web hosting
9. (9:00) PRIVILEGE OF THE FLOOR
10. (9:15) 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: 12/09/2024

NUMBER 007

TOTAL CLAIMS: \$490,448.71

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

Voucher #	Claimant	Account #	Amount	Check
713	MOREAU EMERGENCY SQUAD, INC, 2024-12-18/2019 CHEVY 4500 EXPRESS - AMBULANCE	A4540.3	40,000.00	26056 11/18/2024
714	NYS ELECTRIC & GAS 10013629463-2024-11-05/STREET LIGHTS (OLD)	A5182.4	1,822.91	26057 11/19/2024
715	AIRGAS INC 5511547562/CYLINDER LEASE 2024-10-01-2024-10-31	A4540.4	79.68	26058 11/19/2024
716	ActionXL, LLC 4237/MICROSOFT LICENSING	A1620.4	845.50	26074 12/07/2024
716	ActionXL, LLC 4235/MONTHLY MAINTENANCE	A1620.4	827.89	26074 12/07/2024
716	ActionXL, LLC 4154/TICKET WORK - POLICE OBOARD COMPUTERS	A1620.44	120.00	26074 12/07/2024
717	KINNEY DRUGS INC 071009.236270.2024-10-23/EMS SUPPLIES	A4540.47	21.98	26059 11/19/2024
717	KINNEY DRUGS INC 071009.236270.2024-10-23/CREDIT	A4540.47	-3.43	26059 11/19/2024
718	HONDA FINANCIAL SERVICE 2024-11-05/HONDA LEASE	A9785.62	233.00	26060 11/19/2024
719	PITNEY BOWES 3319935709/LEASE	A1620.4	183.60	26075 12/07/2024
719	PITNEY BOWES 8000909006672146/NOV. POSTAGE	A1620.4	389.74	26075 12/07/2024
720	TOSHIBA FINANCIALSERVICES 542135462/NOVEMBER COPIES	A1620.4	180.19	26061 11/19/2024
721	TOSHIBA BUSINESS SOLUTIONS 6416568/NOVEMBER COPIES - FIRE	A3410.4	97.56	26062 11/19/2024
721	TOSHIBA BUSINESS SOLUTIONS 6416568/NOVEMBER COPIES - EMS	A4540.4	97.55	26062 11/19/2024
722	GANNETT NY-NJ LOCALIQ 10643663/ZBA PUBLIC HEARING	A8010.4	63.97	26076 12/04/2024
722	GANNETT NY-NJ LOCALIQ 10709989/PB PUBLIC HEARING	A8020.4	61.27	26076 12/04/2024
723	CARDMEMBER SERVICES, TTC 1338-2024-11-07/SQUEAKY CLEAN CAR WAS	A1620.4	70.00	xfer25 11/25/2024
723	CARDMEMBER SERVICES, TTC 1338-2024-11-07/DROP BOX	A1620.4	23.76	xfer25 11/25/2024
723	CARDMEMBER SERVICES, TTC fees	A1620.4	16.62	xfer25 11/25/2024
723	CARDMEMBER SERVICES, TTC 1338-2024-11-07/FLX WEBSITE	A1620.48	199.00	xfer25 11/25/2024
723	CARDMEMBER SERVICES, TTC 1338-2024-11-07/HAMPTON INN - EMS TRAINING	A4540.412	401.08	xfer25 11/25/2024
723	CARDMEMBER SERVICES, TTC 1338-2024-11-07/HEALTH RESEARCH - EMS TRAINING	A4540.412	510.00	xfer25 11/25/2024
723	CARDMEMBER SERVICES, TTC 1338-2024-11-07/SQ UTECH GLOBAL	A4540.417	90.00	xfer25 11/25/2024
723	CARDMEMBER SERVICES, TTC 1338-2024-11-07/GS-JJ.COM - SOFT ENAMEL PINS	A4540.419	255.00	xfer25 11/25/2024

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723	CARDMEMBER SERVICES, TTC 1338-2024-11-07/GS.JJ.COM - EMBROIDERED PATCHES	A4540.419	337.50	xfer25 11/25/2024
723	CARDMEMBER SERVICES, TTC 1338-2024-11-07/FENIEX INDUSTRIES - CREDIT	A4540.47	-668.00	xfer25 11/25/2024
724	TRUST & AGENCY payroll ending 11/17/2024/clerk treasurer	A1325.1	773.08	xfer18 11/18/2024
724	TRUST & AGENCY dep treasurer	A1325.11	178.27	xfer18 11/18/2024
724	TRUST & AGENCY dep clerk	A1415.1	178.27	xfer18 11/18/2024
724	TRUST & AGENCY accudata fee	A1620.4	379.23	xfer18 11/18/2024
724	TRUST & AGENCY police	A3120.1	16,718.23	xfer18 11/18/2024
724	TRUST & AGENCY fire - support staff	A3410.1	435.95	xfer18 11/18/2024
724	TRUST & AGENCY code	A3620.1	1,346.09	xfer18 11/18/2024
724	TRUST & AGENCY ems	A4540.1	27,270.09	xfer18 11/18/2024
724	TRUST & AGENCY ems - support staff	A4540.1	871.93	xfer18 11/18/2024
724	TRUST & AGENCY dpw admin	A5010.1	1,098.00	xfer18 11/18/2024
724	TRUST & AGENCY dpw labor	A5110.1	4,199.79	xfer18 11/18/2024
724	TRUST & AGENCY zoning	A8010.1	1,346.21	xfer18 11/18/2024
724	TRUST & AGENCY FICA	A9030.8	675.81	xfer18 11/18/2024
724	TRUST & AGENCY FICA - ems	A9030.81	2,044.44	xfer18 11/18/2024
724	TRUST & AGENCY FICA - ems - support staff	A9030.81	63.60	xfer18 11/18/2024
724	TRUST & AGENCY FICA - fire - support staff	A9030.82	31.80	xfer18 11/18/2024
724	TRUST & AGENCY FICA - police	A9030.83	1,256.92	xfer18 11/18/2024
725	CARDMEMBER SERVICES, TTC 6743-2024-11-08/COSIMO'S - DPW MEAL/TRAINING	A1640.412	44.33	PH 11/19/2024
725	CARDMEMBER SERVICES, TTC 6743-2024-11-08/BYRNE DAIRY - DPW FUEL/TRAINING	A1640.412	35.00	PH 11/19/2024
725	CARDMEMBER SERVICES, TTC 6743-2024-11-08/DOUBLE TREE HOTEL - DPW TRAINING	A1640.412	379.82	PH 11/19/2024
725	CARDMEMBER SERVICES, TTC 6743-2024-11-08/DOUBLE TREE HOTEL - DPW TRAINING	A1640.412	334.14	PH 11/19/2024
725	CARDMEMBER SERVICES, TTC 6743-2024-11-08/EXCELSIOR MANAGEMENT - EMS TRAINING	A4540.412	424.99	PH 11/19/2024

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725	CARDMEMBER SERVICES, TTC 6743-2024-11-08/PARKING - EMS TRAINING	A4540.412	6.00	PH 11/19/2024
725	CARDMEMBER SERVICES, TTC 6743-2024-11-08/PARKING - EMS TRAINING	A4540.412	6.00	PH 11/19/2024
726	TRUMANSBURG HOME TELEPHONE CO 11567 - 2024-11-15/FIRE PHONES - 387-5618	A1640.46	55.28	26063 11/24/2024
726	TRUMANSBURG HOME TELEPHONE CO 16882- 2024-11-08/FIRE - PHONES - 387-7131	A3410.46	122.88	26063 11/24/2024
726	TRUMANSBURG HOME TELEPHONE CO 16882 - 2024-11-15/EMS - PHONES - 387-7131	A4540.46	122.88	26063 11/24/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/DROP BOX	A1620.4	23.76	xfer18 11/18/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/ZAPIER.COM	A1620.4	239.88	xfer18 11/18/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/fees	A1620.4	233.90	xfer18 11/18/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/FLX WEBSITES	A1620.48	199.00	xfer18 11/18/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/UPS - EQUIPMENT RETURN POLICE	A3120.2	16.05	xfer18 11/18/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/SQUEAKY CLEAN CAR WAS	A3120.4	80.00	xfer18 11/18/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/POSITIVE PROMOTIONS - FIRE PREVENTION WEEK	A3410.414	1,499.18	xfer18 11/18/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/EMS-PERMISSIVE REFERENDUM MATRESSES	A4540.3	3,727.74	xfer18 11/18/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/STAPLES - EMS	A4540.4	130.86	xfer18 11/18/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/UTECH GLOBAL	A4540.4	90.00	xfer18 11/18/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/USPS - EMS	A4540.4	11.40	xfer18 11/18/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/BEST BUY - EMS	A4540.412	151.19	xfer18 11/18/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/BESTBUY - EMS	A4540.412	86.39	xfer18 11/18/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/BESTBUY - EMS CREDIT	A4540.412	-86.39	xfer18 11/18/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/EBAY - EMS	A4540.417	1,019.98	xfer18 11/18/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/C&C AUTOMOTIVE - EMS	A4540.42	346.51	xfer18 11/18/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/C&C AUTOMOTIVE - EMS	A4540.42	2,300.00	xfer18 11/18/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/C&C AUTOMOTIVE - EMS	A4540.42	2,504.24	xfer18 11/18/2024
727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/FENIEX INDUSTRIES - MERCHANDISE RETURN	A4540.47	-459.00	xfer18 11/18/2024

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727	CARDMEMBER SERVICES, TTC 1338-2024-10-8/NORTH CREEK NURSERIE - BURM PLANT RETURN	A7989.49	-31.73	xfer18 11/18/2024
728	AMAZON CAPITAL SERVICES 1RCJ-MN99-FH3P/FILE FOLDERS	A1620.4	43.85	
728	AMAZON CAPITAL SERVICES 17L1-9HR7-VX96/HDMI CABLE/LIBMAN WONDER MOP	A1620.4	85.77	
728	AMAZON CAPITAL SERVICES 1XCQ-L76D-671N/HIGHLIGHTERS/COPY PAPER	A1620.4	59.64	
728	AMAZON CAPITAL SERVICES 1DFW-DTMH-6YRH/THREAD SEAL TAPE/BATTERY ADAPTER/GLOVES	A1640.4	83.08	
728	AMAZON CAPITAL SERVICES 1NWJ-4RFC-F7GQ/TEARPROOF AMERICAN FLAG	A1640.4	65.98	
728	AMAZON CAPITAL SERVICES 1J1M-QJH7-QMCK/DRY ERASE WHIEBOARD/BULLETIN COMBO - POLICE	A3120.47	78.59	
728	AMAZON CAPITAL SERVICES 1MKX-RPTJ-QKL4/WATER ENHANCER/ON-DEMAND DIAPHRAGM PUMP/COFFEE	A4540.47	217.02	
728	AMAZON CAPITAL SERVICES 1J63-P1H7-FD6P/MAGNETIC MIC - EMS	A4540.47	224.75	
728	AMAZON CAPITAL SERVICES 1Q4K-QN43-7YPP/CRICUT SMART VINYL - EMS	A4540.47	26.98	
729	TRUMANSBURG SHURSAVE 9036-FIRE COMPANY/GRILL SUPPLIES - EMS	A4540.4	27.27	26064 11/25/2024
730	NATALIE BARIS 2024-11-01/Market Manager -OCTOBER	A7989.4	916.66	26065 11/22/2024
731	AT&T 287342975600X11192024/EMS -MegaFI hardwarre and service JUN-NOV	A4540.46	2,879.43	26066 11/25/2024
732	Ranger Outfitters 26038/NAME TAPE/GH ARMOR/TRAUMA PLATE/EXTERNAL CARRIER	A3120.48	417.44	
732	Ranger Outfitters 26060/BODY ARMOR PANELS	A3120.48	765.19	
733	STEVE SHANNON TIRE CO. 28028948/PASS FLAT REPAIR	A3120.421	29.95	
734	MRC PEST CONTROL 7648/RODENT/INSECT CONTROL - FIRE	A3410.416	20.00	
734	MRC PEST CONTROL 7648/RODENT/INSECT CONTROL - EMS	A4540.416	20.00	
735	TOSHIBA BUSINESS SOLUTIONS 6395551/FIRE COPIES 2024/10/01-2024/10/31	A3410.416	14.30	26067 11/26/2024
735	TOSHIBA BUSINESS SOLUTIONS 6395551/EMS COPIES 2024-/10/01-2024/10/31	A4540.416	14.31	26067 11/26/2024
736	EXCELSIOR TRAINING GROUP, LLC 2024-11-17/2 DAY RED DOT TRAINING - DAN BECHTOLD	A3120.41	350.00	
737	BELL'S AUTOMOTIVE ENTERPRISE 108213/2019 DODGE CHARGER MAINT. - RADIATOR	A3120.421	754.51	
738	TOLLS BY MAIL - PMT PROCESSING 18125933170/MID-HUDSON TOLL - DPW TRAINING	A1640.412	7.15	

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739	SCOTT PETERS 2024-11-13/POLICY AND PROCEDURE WORK - POLICE	A3120.4	236.25	
740	MRB GROUP 64463/GENERAL ENGINEERING JOB 2040.12000.000	A1440.4	842.50	
740	MRB GROUP 64464/GENERAL PLANNING BOARD JOB 2040.12001.000	A1440.4	2,456.13	
740	MRB GROUP 64466/FIRE/EMS FACILITY	A1440.4	8,162.70	
741	AT&T 287290586385X11192024/FIRSTNET POLICE MIFI	A3120.4	38.23	26068 12/02/2024
741	AT&T 287290586385X11192024/FIRSTNET POLICE MIFI	A3120.4	38.23	26068 12/02/2024
741	AT&T 287290586385X11192024/FIRSTNET POLICE MIFI	A3120.4	38.23	26068 12/02/2024
741	AT&T 287290586385X11192024/FIRSTNET POLICE MIFI	A3120.4	38.23	26068 12/02/2024
741	AT&T 287290586385X11192024/FIRSTNET PATROL PHONE	A3120.46	49.70	26068 12/02/2024
741	AT&T 287290586385X11192024/FIRSTNET BECHTOLD PHONE	A3120.46	45.13	26068 12/02/2024
741	AT&T 287290586385X11192024/FIRSTNET NELSON PHONE	A3120.46	49.70	26068 12/02/2024
741	AT&T 287290586385X11192024/FIRSTNET NELSON PHONE	A3120.46	45.13	26068 12/02/2024
741	AT&T 287290586385X11192024/FIRSTNET FIRE PHONE	A3410.46	40.97	26068 12/02/2024
741	AT&T 287290586385X11192024/FIRSTNET FIRE PHONE	A3410.46	45.13	26068 12/02/2024
741	AT&T 824584227X11242024/FIRE CHIEF PHONE	A3410.46	37.12	26068 12/02/2024
741	AT&T 287290586385X11192024/FIRSTNET FEY PHONE	A4540.46	45.13	26068 12/02/2024
742	NYS ELECTRIC & GAS 10011561379-2024-11-27/1 COREY ST. WATER BLDG	A1640.41	133.07	26069 12/02/2024
742	NYS ELECTRIC & GAS 10043399780-2024-11-27/30 HALSEY ST.	A3520.4	40.68	26069 12/02/2024
743	FIRSTLIGHT FIBER 18694656/INTERNET	A1620.4	50.00	26070 12/02/2024
743	FIRSTLIGHT FIBER 18694655/OFFICE TELEPHONES	A1620.47	78.75	26070 12/02/2024
743	FIRSTLIGHT FIBER 18694656/POLICE TELEPHONES	A3120.46	154.00	26070 12/02/2024
744	MAGUIRE CHEVROLET INC 166336/2023 CHEV. TAHOE INSPECTION - POLICE	A3120.421	21.00	
745	TRUST & AGENCY trustees	A1010.1	1,250.01	xfer02 12/02/2024
745	TRUST & AGENCY deputy mayor	A1010.11	625.00	xfer02 12/02/2024

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745	TRUST & AGENCY payroll ending 12/01/mayor	A1210.1	833.34	xfer02 12/02/2024
745	TRUST & AGENCY clerk treasurer	A1325.1	773.09	xfer02 12/02/2024
745	TRUST & AGENCY dep treasurer	A1325.11	178.28	xfer02 12/02/2024
745	TRUST & AGENCY dep clerk	A1415.1	178.28	xfer02 12/02/2024
745	TRUST & AGENCY accudata fees	A1620.4	379.22	xfer02 12/02/2024
745	TRUST & AGENCY police	A3120.1	15,434.25	xfer02 12/02/2024
745	TRUST & AGENCY fire support staff	A3410.1	435.96	xfer02 12/02/2024
745	TRUST & AGENCY code	A3620.1	1,461.07	xfer02 12/02/2024
745	TRUST & AGENCY ems	A4540.1	37,440.75	xfer02 12/02/2024
745	TRUST & AGENCY ems - support staff	A4540.1	871.93	xfer02 12/02/2024
745	TRUST & AGENCY dpw admin	A5010.1	1,464.69	xfer02 12/02/2024
745	TRUST & AGENCY dpw labor	A5110.1	6,134.85	xfer02 12/02/2024
745	TRUST & AGENCY snow	A5142.1	488.17	xfer02 12/02/2024
745	TRUST & AGENCY zoning	A8010.1	1,461.16	xfer02 12/02/2024
745	TRUST & AGENCY FICA	A9030.8	1,133.57	xfer02 12/02/2024
745	TRUST & AGENCY FICA - ems	A9030.81	2,861.82	xfer02 12/02/2024
745	TRUST & AGENCY FICA- ems support staff	A9030.81	66.70	xfer02 12/02/2024
745	TRUST & AGENCY FICA - fire support staff	A9030.82	33.35	xfer02 12/02/2024
745	TRUST & AGENCY FICA - police	A9030.83	1,126.16	xfer02 12/02/2024
746	TOMPKINS INSURANCE AGENCY, INC 3744745/2025 Chevy - inspection - DPW	A1640.4	10.00	
747	INSERO & CO CPA'S LLP 152432/Progress fro FY2023-24 Audit	A1320.4	12,800.00	
748	TRUST & AGENCY 000041126871/December Dental Insurance	A9060.8	370.85	xfer03 12/03/2024
748	TRUST & AGENCY December Dental Insurance - ems	A9060.81	730.65	xfer03 12/03/2024
748	TRUST & AGENCY December Dental Insurance - fire	A9060.82	25.94	xfer03 12/03/2024

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748	TRUST & AGENCY December Dental Insurance -police	A9060.84	419.25	xfer03 12/03/2024
749	DAVIS-ULMER FIRE PROTECTION 1052-F312658/Q2 Inspection	A3410.4	305.00	
750	TRUST & AGENCY 7044/December Medical Insurance	A9060.8	5,528.16	xfer3 12/03/2024
750	TRUST & AGENCY December Medical Insurance ems	A9060.81	11,111.62	xfer3 12/03/2024
750	TRUST & AGENCY December Medical Insurance fire	A9060.82	289.67	xfer3 12/03/2024
750	TRUST & AGENCY December Medical Insurance police	A9060.84	4,506.17	xfer3 12/03/2024
751	THALER & THALER, PC 44607/Road Dedication, HR, FOIL question	A1420.4	253.00	
751	THALER & THALER, PC 72 Suuth proceedings	A3620.45	897.20	
751	THALER & THALER, PC sec 75 proceedings	A4540.49	162.00	
752	Harter Secrest & Emery LLP 942560/PERB arbitration	A4540.49	1,305.00	26071 12/03/2024
753	LOWE'S COMPANIES INC 98000610422-2024-11-25/5TIER WIRE DECK/RAZOR BLAD/A+R TUFTED ACC	A3120.4	305.19	26080 12/04/2024
753	LOWE'S COMPANIES INC 98000610422-2024-11-25/MOUNTING TAPE/10FT USB	A3120.4	122.99	26080 12/04/2024
753	LOWE'S COMPANIES INC 98000610422-2024-11-25/PIVOT SCREWSRIVER	A3120.47	28.48	26080 12/04/2024
753	LOWE'S COMPANIES INC 98000610422-2024-11-25/CRPT/HINGE SCREW/HOMEOWNER TOOL KIT	A3120.49	206.32	26080 12/04/2024
754	TRUX OUTFITTER - ITHACA 85473/SIDEWALK SALTER	A5142.2	380.99	
755	MIKE'S AUTO REPAIR 2024-09-12/2024 CHEVROLET SILV INSPECTION - DPW	A1640.4	15.00	26081 12/10/2024
756	NYS ELECTRIC & GAS 10011561387-2024-12-02/NEAR 2 COREY ST./SALO DRIVE	A1640.41	35.05	26082 12/10/2024
756	NYS ELECTRIC & GAS 10011561312-2024-12-02/74 W. MAIN ST - FIRE	A3410.41	373.63	26082 12/10/2024
756	NYS ELECTRIC & GAS 10011561312-2024-12-02/74 W. MAIN ST. - EMS	A4540.41	373.64	26082 12/10/2024
756	NYS ELECTRIC & GAS 10025580050-2024-12-021 COREY ST.	A7989.4	26.63	26082 12/10/2024
757	TRUST & AGENCY 7123/JAN Health Insurance	A9060.8	5,716.56	xfer13 12/13/2024
757	TRUST & AGENCY JAN Health Insurance ems	A9060.81	13,412.97	xfer13 12/13/2024
757	TRUST & AGENCY JAN Health Insurance fire	A9060.82	459.74	xfer13 12/13/2024
757	TRUST & AGENCY JAN Health Insurance police	A9060.84	5,225.74	xfer13 12/13/2024

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 12/09/2024

NUMBER 007

TOTAL CLAIMS: \$490,448.71

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

Voucher #	Claimant	Account #	Amount	Check
758	BLAIR SUPPLY CORP 1267476/pipe for Congress St drainage - DASNY	A8140.4	14,514.00	
759	NYS & LOCAL RETIREMENT SYSTEM 40253 ERS - 2025/2025 Retirement Bill	A9010.8	34,122.77	26072 12/04/2024
759	NYS & LOCAL RETIREMENT SYSTEM 2025 Reitirement Bill	A9010.81	86,996.18	26072 12/04/2024
759	NYS & LOCAL RETIREMENT SYSTEM 2025 Retirement Bill	A9010.83	1,009.28	26072 12/04/2024
760	NYS & LOCAL RETIREMENT SYSTEM 40253 PFRS -2025/2025 Reitirement Bill -POLICE	A9010.82	64,620.00	26073 12/04/2024
761	NANA POTENZA 80./WINTERFEST - Marketing - Vi. Annual Contrb.	A7989.49	500.00	
762	EMMA HEWITT 1004/WINTERFEST - 2024 Coordinator	A2705	1,500.00	
763	CASEY MARTIN 1408/WINTERFEST - Event Photography	A2705	500.00	26077 12/07/2024
764	MIKE STANLEY 2024-12-07/WINTERFEST - Magic Invoice	A2705	300.00	26078 12/07/2024
765	I D BOOTH INC 3762/bathroom fixturerepair - Meeting Room	A1620.41	25.00	
766	ZOLL DATA SYSTEM INV00186892/December 2024 Charts	A4540.4	226.31	
766	ZOLL DATA SYSTEM INV00189483/JAN 2025 - Charts	A4540.4	226.31	
767	PETTY CASH 2024-12-04/POLICE - Increase Petty Cash for case work	A210	475.00	26079 12/04/2024
768	ITHACA AGWAY FARM & HOME CTR 2411-001973/WINTERFEST - garland, wire	A2705	378.78	
769	ALL STAR SPORTS 28094/polos, embroidery, shipping	A4540.419	369.03	
769	ALL STAR SPORTS 28090/hats, mock turtleneck, embroidery	A4540.419	122.00	
770	PENNCARE M124714/sodium chloride	A4540.47	214.00	
770	PENNCARE M124561/mucisal atomization device, SPUR II, tubes, etc	A4540.47	571.81	
770	PENNCARE M123368.01/biohazard bag, smpling line	A4540.47	160.50	
770	PENNCARE M123793.01/gloves	A4540.47	46.50	
770	PENNCARE M123793/SPUR II, tubes, gauze, airway, etc	A4540.47	275.45	
770	PENNCARE M124953/regulator, thermometer, triage tags, etc	A4540.47	2,334.20	
770	PENNCARE M123791/cable, bed pan, body bage, etc	A4540.47	844.60	
770	PENNCARE M124953.01/splints	A4540.47	495.00	

ABSTRACT OF AUDITED VOUCHERS
GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 12/09/2024

NUMBER 007

TOTAL CLAIMS: \$490,448.71

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

Voucher #	Claimant	Account #	Amount	Check
771	NATALIE BARIS 2024-12-01/Market Manager - DECEMBER	A7989.4	916.66	
772	NATE MARSHALL 2024-11-08/Market Music Performance	A7989.41	150.00	

Total: 490,448.71

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 9th day of December, 20 24

Signature

ABSTRACT OF AUDITED VOUCHERS

EMS BILLING

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 12/09/2024

NUMBER 007

TOTAL CLAIMS: \$34,397.81

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

Voucher #	Claimant	Account #	Amount	Check
654	TOWN OF ULYSSES 10/17, 10/31, 11/18/OCT-NOV Billables	AM4540.492	18,196.11	1727 11/25/2024
654	TOWN OF ULYSSES (47) Bills at \$26/ea	AM4540.492	-1,222.00	1727 11/25/2024
655	VILLAGE OF TRUMANSBURG (81) Bills at \$26/ea	AM5031	-2,106.00	xfer25 11/25/2024
655	VILLAGE OF TRUMANSBURG 10/17, 10/31, 11/18/OCT-NOV Receivables	AM5031	12,691.39	xfer25 11/25/2024
655	VILLAGE OF TRUMANSBURG OCT-NOV Receivables - Mutual Aid	AM5031	5,980.31	xfer25 11/25/2024
656	MEDEX BILLING, INC 2024-11/Novmeber Billing	AM4540.491	858.00	1728 12/03/2024

Total: 34,397.81

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 9th day of December, 20 24

Signature

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 12/09/2024

NUMBER 007

TOTAL CLAIMS: \$48,174.90

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

Voucher #	Claimant	Account #	Amount	Check
2653	VERIZON WIRELESS 9977730885/REMOTE READ DEVICES FOR DPW	F8320.46	226.98	12488 11/19/2024
2654	TRUST & AGENCY payroll ending 11/17/2024/clerk treasurer	F1325.1	773.07	xfer18 11/18/2024
2654	TRUST & AGENCY dep treasurer	F1325.11	356.55	xfer18 11/18/2024
2654	TRUST & AGENCY dep clerk	F1410.11	356.54	xfer18 11/18/2024
2654	TRUST & AGENCY water admin	F8310.1	2,320.22	xfer18 11/18/2024
2654	TRUST & AGENCY water labor	F8320.1	1,578.74	xfer18 11/18/2024
2654	TRUST & AGENCY accudata	F8320.4	52.92	xfer18 11/18/2024
2654	TRUST & AGENCY FICA	F9030.8	394.70	xfer18 11/18/2024
2655	TRUMANSBURG HOME TELEPHONE CO 11474 - 2024-11-15/DPW - WATER	F8320.46	109.84	12489 11/25/2024
2655	TRUMANSBURG HOME TELEPHONE CO 27157 - 2024-11-15/DPW	F8320.46	183.89	12489 11/25/2024
2656	PITNEY BOWES 8000909007673416/LEAD LETTER/EDU LETTER	F8320.4	296.58	
2657	MRB GROUP 64465/UTILITY MAPPING AND GIS PROJ. JOB 2040.22004.000	F1440.4	482.10	
2658	AT&T 824584227X11242024/WATER SYSTEM	F8320.46	42.33	12490 12/02/2024
2658	AT&T 824584227X11242024/WATER SYSTEM	F8320.46	42.33	12490 12/02/2024
2658	AT&T 824584227X11242024/WATER SYSTEM	F8320.46	45.21	12490 12/02/2024
2658	AT&T 824584227X11242024/WATER SYSTEM	F8320.46	42.33	12490 12/02/2024
2658	AT&T 824584227X11242024/GROUP 4 FEE	F8320.46	31.03	12490 12/02/2024
2659	TRUST & AGENCY payroll ending 12/01/clerk treasurer	F1325.1	773.05	xfer02 12/02/2024
2659	TRUST & AGENCY deputy treasurer	F1325.11	356.53	xfer02 12/02/2024
2659	TRUST & AGENCY deputy clerk	F1410.11	356.55	xfer02 12/02/2024
2659	TRUST & AGENCY water admin	F8310.1	2,309.99	xfer02 12/02/2024
2659	TRUST & AGENCY water labor	F8320.1	2,876.71	xfer02 12/02/2024
2659	TRUST & AGENCY Accudata fees	F8320.4	52.92	xfer02 12/02/2024
2659	TRUST & AGENCY FICA	F9030.8	507.26	xfer02 12/02/2024

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 12/09/2024

NUMBER 007

TOTAL CLAIMS: \$48,174.90

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

Voucher #	Claimant	Account #	Amount	Check
2660	TRUST & AGENCY 000041126871/December Dental Insurance	F9060.8	320.17	xfer03 12/03/2024
2661	TRUST & AGENCY 7044/December Medical Insurance	F9060.8	4,188.14	xfer3 12/03/2024
2662	NYS ELECTRIC & GAS 10011562039-2024-12-02/NEAR 30 HALSEY ST.	F8320.41	120.54	12492 12/04/2024
2663	VERIZON WIRELESS 9979491370/REMOTE READ DEVICES FOR DPW	F8320.46	17.00	12493 12/04/2024
2664	TRUST & AGENCY 7123/JAN Health Insurance	F9060.8	4,812.33	xfer13 12/13/2024
2665	NYS PARKS TF69/Station electric AUG-SEPT	F8320.41	1,241.99	
2666	NYS & LOCAL RETIREMENT SYSTEM 40253 ERS - 2025/2025 Retirement Bill	F9010.8	22,822.16	12491 12/04/2024
2667	BADGER METER, INC 80177373/842 metered accounts	F8320.4	84.20	

Total: 48,174.90

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.

Village Board of Trustees

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

the above Village this 9th day of December, 2024

Signature

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 12/09/2024

NUMBER 007

TOTAL CLAIMS: \$33,312.29

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

Voucher #	Claimant	Account #	Amount	Check
2157	TRUST & AGENCY payroll ending 11/17/2024/clerk treasurer	G1325.1	257.69	xfer18 11/18/2024
2157	TRUST & AGENCY dep treasurer	G1325.11	89.12	xfer18 11/18/2024
2157	TRUST & AGENCY dep clerk	G1410.11	89.14	xfer18 11/18/2024
2157	TRUST & AGENCY sewer admin	G8110.1	273.88	xfer18 11/18/2024
2157	TRUST & AGENCY sewer labor	G8120.1	443.46	xfer18 11/18/2024
2157	TRUST & AGENCY accudata	G8130.4	8.81	xfer18 11/18/2024
2157	TRUST & AGENCY FICA	G9030.8	84.51	xfer18 11/18/2024
2158	NYS ELECTRIC & GAS 10037128609-2024-11-15/NEAR 4074 SOUTH ST. PUMP STATION	G8130.41	42.06	10119 11/25/2024
2159	TRUMANSBURG HOME TELEPHONE CO 11874 - 2024-11-15/SEWER PHONE - 387-5657	G8130.46	96.92	10120 11/25/2024
2160	SUPERIOR SEPTIC LLC 15359S/8.35/7.96/7.39/7.86/DISPOSAL/DELIVERY.FUEL	G8130.4	4,167.00	
2160	SUPERIOR SEPTIC LLC 15322S/7.85/DISPOSAL/DELIVERY/FUEL	G8130.4	986.50	
2160	SUPERIOR SEPTIC LLC 15329S/8/DISPOSAL/DELIVERY/FUEL	G8130.4	1,000.00	
2160	SUPERIOR SEPTIC LLC 15330S/7.64/DISPOSAL/DELIVERY/FUEL	G8130.4	973.00	
2161	USA BLUEBOOK INV00546345/HEAVEY-DUTY COUPLING/CLAMP	G8130.4	25.93	
2161	USA BLUEBOOK INV00546306/LEAD FREE HYDRANT ADAPTER	G8130.4	88.95	
2161	USA BLUEBOOK INV00546304/ADAPTER/CLAMP/NOZZLE/VALVE/BRUSH/HOSE	G8130.4	616.05	
2161	USA BLUEBOOK INV00536549/SKIMMING NET - SEWER PLANT SUPPLIES	G8130.4	176.27	
2162	MELDRIM'S PAINT I0026403/PAINT FOR SEWER PLANT	G8130.4	1,024.99	
2163	AMAZON CAPITAL SERVICES 1R73-HM4R-JY3M/ELECTRIC POWER WASHER - SEWER PLANT	G8131.4	145.99	
2164	LUBRICATION ENGINEERS INC IN541914/ALMAPLEX INDUSTRIAL LUBRICANT	G8130.4	472.56	
2165	MRB GROUP 64465/UTILITY MAPPING AND GIS PROJ. JOB 2040.22004.000	G1440.4	321.40	
2166	NYS ELECTRIC & GAS 10013166128-2024-11-28/LAST ST. - PAST DUE	G8130.41	3,148.80	10121 12/02/2024
2167	TRUST & AGENCY payroll ending 12/01/clerk treasurer	G1325.1	257.69	xfer02 12/02/2024
2167	TRUST & AGENCY dep treasurer	G1325.11	89.13	xfer02 12/02/2024

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 12/09/2024

NUMBER 007

TOTAL CLAIMS: \$33,312.29

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

Voucher #	Claimant	Account #	Amount	Check
2167	TRUST & AGENCY dep clerk	G1410.11	89.12	xfer02 12/02/2024
2167	TRUST & AGENCY sewer admin	G8110.1	312.19	xfer02 12/02/2024
2167	TRUST & AGENCY sewer labor	G8120.1	637.00	xfer02 12/02/2024
2167	TRUST & AGENCY accudata fee	G8130.4	8.82	xfer02 12/02/2024
2167	TRUST & AGENCY FICA	G9030.8	105.52	xfer02 12/02/2024
2168	NYS ENVIRONMENTAL CONSERVATION 9990000655237/SPDES Permit Annual Fee	G8130.4	2,000.00	
2169	TRUST & AGENCY 000041126871/December Dental Insurance	G9060.8	62.86	xfer03 12/03/2024
2170	TRUST & AGENCY 7044/December Medical Insutance	G9060.8	739.30	xfer3 12/03/2024
2171	NYS ELECTRIC & GAS 10018408160-2024-11-27/NEAR 28 PROSPECT ST.	G8130.41	37.46	10123 12/04/2024
2172	TRUST & AGENCY 7123/JAN Health Insurance	G9060.8	969.48	xfer13 12/13/2024
2173	NYS & LOCAL RETIREMENT SYSTEM 40253 ERS - 2025/2025 Retirement Bill	G9010.8	4,708.61	10122 12/04/2024
2174	CAMDEN GROUP 8809/testing	G8130.4	229.50	
2174	CAMDEN GROUP 8787/December Operations	G8131.4	8,532.58	
Total:			33,312.29	

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 Mayor at

the above Village this 9th day of December, 2024

Signature

ABSTRACT OF AUDITED VOUCHERS

TRUST & AGENCY

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 12/09/2024

NUMBER 007

TOTAL CLAIMS: \$33,349.48

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

Voucher #	Claimant	Account #	Amount	Check
991	EXCELLUS HEALTH PLAN 000041126871/December Dental Insurance	TA20	1,880.86	ACH 12/04/2024
992	AFLAC 532887/NOV ALFAC	TA12	691.88	
993	T.G.T.C.M.H.I.C 7123/JAN Health Insurance	TA20	30,776.74	
Total:			33,349.48	

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 9th day of December, 20 24

Signature

REGULAR MONTHLY MEETING of the VILLAGE OF TRUMANSBURG BOARD of TRUSTEES November 12th, 2024	Date: November 12th, 2024 Time: 7:01PM to 8:15PM Location: <u>Village Hall, 56 E. Main St.</u> <u>Trumansburg, NY 14886</u> Zoom Meeting ID: 89726679850 Dial in: (929)436-2866
BOARD MEMBERS PRESENT: Mayor Rordan Hart; Deputy Mayor Ben Carver; Trustees Jhoanna Haynes, Marcia Horn. Trustee Ben Darfler is excused OFFICERS PRESENT: Village Clerk Treasurer, Jessica Giles; EMS Administrator, Joel Fey APPROX PUBLIC ATTENDING: MRB Presenter, Matt McKenna	

Mayor Hart called the Meeting to order at 7:01PM

DECISIONS							
MOTIONS	MOVED	SECOND	VOTE				
			<u>Caver</u>	<u>Darfler</u>	<u>Hart</u>	<u>Haynes</u>	<u>Horn</u>
A MOTION by Deputy Mayor Carver to approve the consent agenda, including Abstract of Claims #06, as presented.	Carver	Horn	Aye	-	Aye	Aye	Aye
A MOTION by Deputy Mayor Carver to expend up to \$50,000 from the EMS Vehicle Reserve for the purchase of a used Ambulance, subject to Permissive Referendum.	Carver	Horn	Aye	-	Aye	Aye	Aye
A MOTION by Deputy Mayor Carver to approve spending up to \$50,000 from the general Fund for purchase of the Used Ambulance, to be reimbursed form EMS Vehicle Reserve at the completion of the referendum period.	Carver	Horn	Aye	-	Aye	Aye	Aye
A MOTION by Trustee Haynes to spend \$9,633.40 from the Police Equipment Line to purchase firearms and ammunition from Amchar Wholesale Inc.	Haynes	Carver	Aye	-	Aye	Aye	Aye
A MOTION by Deputy Mayor Carver to deem (20) firearms of no further use, upon receipt of the new firearms	Carver	Horn	Aye	-	Aye	Aye	Aye
A MOTION by Trustee Horn to adopt the resolution approving the Mayor to sign the SLA for the 2023 TAP Grant for funding the Sidewalk Project.	Horn	Carver	Aye	-	Aye	Aye	Aye
A MOTION by Deputy Mayor Carver to accept the Proposal of Services form MRB for Administration of the 2023 TAP Grant as presented.	Carver	Horn	Aye	-	Aye	Aye	Aye
A MOTION by Deputy Mayor Carver to relevy unpaid property taxes to Tompkins County, the Board having	Carver	Horn	Aye	-	Aye	Aye	Aye

DECISIONS							
MOTIONS	MOVED	SECOND	VOTE				
received a Report of 2024 Unpaid Village Property Taxes submitted by the Tax Collector describing each parcel of real property upon which taxes are unpaid, the person(s) in whose name the property is assessed, and the amount of unpaid taxes; and having compared the unpaid account compared to the 2024 tax roll; certifies that there are \$57,533.75 in unpaid taxes and penalties to be sent to Tompkins County for Collection. Vote by Roll Call.							
A MOTION by Deputy Mayor Carver to Adjourn at 8:15PM	Carver	Horn	Aye	-	Aye	Aye	Aye

Mayor Hart adjourned the meeting at 8:15PM

Respectfully Submitted: Jessica Giles, Village Clerk Treasurer

2024-12-04