

**Regular Monthly Meeting**  
**VILLAGE OF TRUMANSBURG**  
**BOARD OF TRUSTEES**  
**Agenda**  
**March 13, 2023**  
**7:00pm**

Members of the public may join the meeting via Zoom

Meeting ID: 89726679850

Call-in number: (929)436-2866

1. (7:00) CALL TO ORDER
2. (7:00) CHANGES TO AGENDA
3. **(7:05) PUBLIC HEARING: PROPOSED LOCAL LAW 3-2023 – “A Local Law To Override the Tax Levy Limitations in General Municipal Law Section 3-c for Fiscal Year 2023-2024”**
4. (7:20) EARTH DAY PLANNING – Cait Darfler
5. (7:35) Consent Agenda
  - a. Abstract of Claims
  - b. Meeting Minutes – 2/13/2023
6. (7:40) PRIVILEGE OF THE FLOOR
7. (7:55) REPORTS OF REPRESENTATIVES
8. (8:10) REPORTS FROM BOARD, CLERK, & TREASURER
  - a. MAYOR – Hart
  - b. FIRE/TACC – Horn
  - c. EMS/YOUTH/STAC – Carver
  - d. DPW/WATER/SEWER/CPZR/Farmers Market – Darfler
    - i. Water Rates Update
  - e. POLICE/ETC – Hannon
  - f. TREASURER/DEPUTY TREASURER – Badalamenti/Schlossberg
    - i. Set Budget Public Hearing Date
  - g. CLERK/DEPUTY CLERK – Giles/Schlossberg
    - i. Street Number Assignment – RESOLUTION
9. (9:00) OLD BUSINESS
10. (9:05) NEW BUSINESS
  - a. Code Enforcement Law Updates
  - b. Casella Contract Renewal
11. (9:20) PRIVILEGE OF THE FLOOR
12. (9:35) EXECUTIVE SESSION – Personnel, Taylor Law
13. (9:45) ADJOURNMENT

## **LOCAL LAW 3- 2023**

### **A Local Law to Override the Tax Levy Limitations in General Municipal Law Section 3-c for Fiscal Year 2023-‘24**

**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, 2023 through May 31, 2024 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, 2023 through May 31, 2024 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.

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 03/13/2023

NUMBER 010

TOTAL CLAIMS: \$198,491.37

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

Voucher #	Claimant	Account #	Amount	Check
8429	ELLEN WOODS Sept - Nov 2022/replacement for chk#24345	A9060.81	1,500.00	24474 02/15/2023
8429	ELLEN WOODS June -Aug 2022/Helath Insurance Opt-out Payout	A9060.81	1,500.00	24474 02/15/2023
8430	HONDA FINANCIAL SERVICE 443245930- 2023-02-24/Honda Civic - Feb Lease	A9785.62	259.00	24266 02/15/2023
8431	HOME DEPOT 2512098/parts	A1640.4	184.66	24267 02/23/2023
8431	HOME DEPOT 3610650/parts	A1640.4	291.17	24267 02/23/2023
8432	NYS ELECTRIC & GAS 10014134018 2/23/56 e main st	A1620.42	26.77	24268 02/23/2023
8432	NYS ELECTRIC & GAS 10011561387 2/23/2 corey st	A1640.41	83.74	24268 02/23/2023
8432	NYS ELECTRIC & GAS 10011561312 2/23/74 w main st	A3410.41	437.70	24268 02/23/2023
8432	NYS ELECTRIC & GAS	A4540.41	437.70	24268 02/23/2023
8432	NYS ELECTRIC & GAS 10033584623 2/23/69 e main st	A5182.4	82.81	24268 02/23/2023
8432	NYS ELECTRIC & GAS 10033584607 2/23/15 e main st	A5182.4	99.07	24268 02/23/2023
8432	NYS ELECTRIC & GAS 10013629463 2/23/st lights	A5182.4	2,073.52	24268 02/23/2023
8432	NYS ELECTRIC & GAS 10014191802 2/23/56 e main st w	A5182.4	20.36	24268 02/23/2023
8432	NYS ELECTRIC & GAS 10014191794 2/23/56 e main st e	A5182.4	20.36	24268 02/23/2023
8432	NYS ELECTRIC & GAS 10031836157 2/23/Rt 96 street lights	A5182.4	74.35	24268 02/23/2023
8432	NYS ELECTRIC & GAS 10025580050 2/23/1 corey st	A7989.4	22.55	24268 02/23/2023
8433	CARDMEMBER SERVICES, TTC s/state of the village,	A1010.4	111.97	24269 02/23/2023
8433	CARDMEMBER SERVICES, TTC flowers for K Powers	A1010.4	50.00	24269 02/23/2023
8433	CARDMEMBER SERVICES, TTC reciept bk, disinfectant, cleaning supplies	A1620.4	205.09	24269 02/23/2023
8433	CARDMEMBER SERVICES, TTC website	A1620.48	199.00	24269 02/23/2023
8433	CARDMEMBER SERVICES, TTC barlights	A1640.2	255.78	24269 02/23/2023
8433	CARDMEMBER SERVICES, TTC outside lights	A1640.21	319.99	24269 02/23/2023
8433	CARDMEMBER SERVICES, TTC 4798 2244 1/23/clothing, barlgiths	A1640.4	127.51	24269 02/23/2023

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TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 03/13/2023

NUMBER 010

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

Voucher #	Claimant	Account #	Amount	Check
8433	CARDMEMBER SERVICES, TTC supplies,	A3120.2	619.99	24269 02/23/2023
8433	CARDMEMBER SERVICES, TTC supplies, safety jacket, nys flag, lights, kcups,e	A3120.4	1,164.27	24269 02/23/2023
8433	CARDMEMBER SERVICES, TTC pre assault indicator	A3120.41	139.00	24269 02/23/2023
8433	CARDMEMBER SERVICES, TTC gloves	A3120.47	130.33	24269 02/23/2023
8433	CARDMEMBER SERVICES, TTC xcrossing signs	A3310.4	251.78	24269 02/23/2023
8433	CARDMEMBER SERVICES, TTC mailing deer antlers	A3520.4	11.76	24269 02/23/2023
8433	CARDMEMBER SERVICES, TTC repair	A4540.4	13.00	24269 02/23/2023
8433	CARDMEMBER SERVICES, TTC office supplies	A4540.44	259.50	24269 02/23/2023
8433	CARDMEMBER SERVICES, TTC ipads	A4540.48	709.87	24269 02/23/2023
8434	CENTRAL NY NEWSPAPER Permissive ref	A3410.49	44.24	24270 02/23/2023
8434	CENTRAL NY NEWSPAPER permissive ref	A4540.49	45.01	24270 02/23/2023
8434	CENTRAL NY NEWSPAPER 5340384/public hearing	A8010.41	56.56	24270 02/23/2023
8435	STAPLES CREDIT PLAN 34385/parts	A3620.4	26.98	24271 02/23/2023
8436	PERMA 20230669/workers comp	A1620.45	4,300.00	24272 02/23/2023
8436	PERMA workers comp	A1640.45	12,000.00	24272 02/23/2023
8436	PERMA workers comp	A3120.45	6,000.00	24272 02/23/2023
8436	PERMA workers comp	A3410.431	35,000.00	24272 02/23/2023
8436	PERMA workers comp	A4540.45	21,000.00	24272 02/23/2023
8437	NYS ELECTRIC & GAS 10011561379 3/23/1 corey st	A1640.41	1,279.41	
8437	NYS ELECTRIC & GAS 10011561387 3/23/2 corey st	A1640.41	82.49	
8437	NYS ELECTRIC & GAS 10011561312 3/23/74 w main st	A3410.41	939.77	
8437	NYS ELECTRIC & GAS 10043399780 3/23/30 halsey st	A3520.4	74.90	
8437	NYS ELECTRIC & GAS	A4540.41	939.77	



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**TOMPKINS COUNTY, NEW YORK**

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Voucher #	Claimant	Account #	Amount	Check
8437	NYS ELECTRIC & GAS 10013629463 3/23/st lights	A5182.4	1,771.05	
8437	NYS ELECTRIC & GAS 10014191794 3/23/56 e main st east	A5182.4	20.56	
8437	NYS ELECTRIC & GAS 10033584607 3/23/15 e main st	A5182.4	132.08	
8437	NYS ELECTRIC & GAS 10014191802 3/23/56 e main st west	A5182.4	20.35	
8437	NYS ELECTRIC & GAS 10033584623 3/23/69 e main st	A5182.4	86.06	
8437	NYS ELECTRIC & GAS 10031836157 3/23/rt 96 street lights	A5182.4	82.19	
8437	NYS ELECTRIC & GAS 10025580050 3/23/1 coey st	A7989.4	22.80	
8438	KINNEY DRUGS INC 20152 2/23/Rx	A4540.47	205.58	
8439	LOWE'S COMPANIES INC 909325/supplies	A3120.2	227.04	
8439	LOWE'S COMPANIES INC 909996/parts	A3120.4	94.99	
8440	MCNEIL & COMPANY, INC 19772131/balance due - cancer policy	A3410.43	810.00	
8441	BOUND TREE MEDICAL LLC 84869199/supplies	A4540.47	155.98	
8441	BOUND TREE MEDICAL LLC 84843727/supplies	A4540.47	33.99	
8442	PENNCARE M85736/supplies	A4540.47	186.85	
8442	PENNCARE M86417/supplies	A4540.47	287.20	
8442	PENNCARE M86417.01/supplies	A4540.47	10.45	
8442	PENNCARE M85645.01/supplies	A4540.47	383.50	
8442	PENNCARE M86839/supplies	A4540.47	219.03	
8442	PENNCARE M82218.01/supplies	A4540.47	592.50	
8442	PENNCARE M87433/supplies	A4540.47	745.32	
8442	PENNCARE M86417.01/supplies	A4540.47	10.45	
8442	PENNCARE M851452.01/supplies	A4540.47	470.00	
8442	PENNCARE M857/supplies	A4540.47	186.85	

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Voucher #	Claimant	Account #	Amount	Check
8442	PENNCARE M86417/supplies	A4540.47	287.20	
8442	PENNCARE M85645.01/supplies	A4540.47	383.50	
8442	PENNCARE M86417.01/supplies	A4540.47	10.45	
8443	ENVIRONMENTAL DESIGN & RESEARH 19046-45066/zoning amendments	A8010.4	448.00	
8443	ENVIRONMENTAL DESIGN & RESEARH 19046/zoning amendments	A8010.4	1,624.00	
8444	JEFFREY A BURNS 2/21 - dep ckerk clean up pc	A1620.44	67.50	
8444	JEFFREY A BURNS 20230029/back up	A1620.44	65.00	
8444	JEFFREY A BURNS back up	A3120.4	45.00	
8444	JEFFREY A BURNS back up	A3410.4	22.50	
8444	JEFFREY A BURNS	A4540.4	22.50	
8445	ZOLL DATA SYSTEM 132406/ems lines - nove, dec, jan	A4540.4	395.13	
8445	ZOLL DATA SYSTEM 132409/ems charts - nov, dec, jan	A4540.4	459.41	
8445	ZOLL DATA SYSTEM 137663/ems charts - apr	A4540.4	183.76	
8446	NATALIE BARIS 2/23/FM manager	A7989.4	833.34	
8447	INDEPENDENT PRINT COMPANY 1901-1195/tshirts	A4540.419	640.25	
8448	JEROME FIRE EQUIPMENT CO. INC 0219609-In/air quality testing	A3410.47	370.50	
8449	GREENE COUNTY COMM BANK 3/23/Final pmt - sidewalk	A9730.6	55,000.00	
8449	GREENE COUNTY COMM BANK final pmt - sidewalk	A9730.7	728.75	
8450	SUSAN WAYNE 2/23/cleaning	A1620.1	600.00	
8451	TOMPKINS INSURANCE AGENCY, INC 3379368/NYS dot bond	A1640.43	100.00	
8451	TOMPKINS INSURANCE AGENCY, INC 3379777/OCP permits	A1640.43	505.00	
8452	AIRGAS INC 9995626705/oxygen	A4540.47	178.70	
8452	AIRGAS INC 9994229402/oxygen	A4540.47	60.66	

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Voucher #	Claimant	Account #	Amount	Check
8453	<b>MRB GROUP</b> 48447/Larchmont drainage	A1440.4	1,235.00	
8454	<b>MATT INDUSTRIED INC</b> 1012452/letterhead	A1620.4	113.19	
8454	<b>MATT INDUSTRIED INC</b> 1015034/#10 envelopes	A1620.4	214.95	
8455	<b>AT&amp;T</b> 824584227x02242023/607-227-1091	A3410.46	30.94	
8456	<b>SIGNARAMA</b> inV 1763/SIGNS	A3310.4	79.43	
8457	<b>FIRSTLIGHT FIBER</b> internet	A1620.4	50.00	
8457	<b>FIRSTLIGHT FIBER</b> 17702010 3/23/387-6501	A1620.47	78.75	
8457	<b>FIRSTLIGHT FIBER</b> 17702011 3/23/387-6505	A3120.46	154.00	
8458	<b>VERIZON WIRELESS</b> 9928459874/mifi	A4540.4	69.10	
8459	<b>AUSTIC FARM PARTNERS</b> 316343, 44, 45/corn	A3520.4	609.29	
8459	<b>AUSTIC FARM PARTNERS</b> 9831B/corn	A3520.4	684.34	
8460	<b>PITNEY BOWES</b> 3317073784/monthly contract	A1620.4	183.60	
8461	<b>THALER &amp; THALER, PC</b> 43042/CBA, LLC	A1420.4	4,158.00	
8461	<b>THALER &amp; THALER, PC</b> code	A3620.45	27.00	
8461	<b>THALER &amp; THALER, PC</b> union	A4540.49	243.00	
8461	<b>THALER &amp; THALER, PC</b> zoing	A8010.45	675.00	
8462	<b>TRUMANSBURG SHURSAVE</b> 9062 12/22/fuel	A3410.45	125.59	
8463	<b>BELL'S AUTOMOTIVE ENTERPRISE</b> 100221/2109 charger power seat	A3120.421	1,242.64	
8464	<b>STOVER LUMBER INC</b> 294631/parts	A4540.416	47.90	
8465	<b>MRC PEST CONTROL</b> 5506/pest control	A3410.416	17.50	
8465	<b>MRC PEST CONTROL</b> 5438/pest control	A3410.416	17.50	
8465	<b>MRC PEST CONTROL</b>	A3410.416	17.50	
8465	<b>MRC PEST CONTROL</b>	A4540.416	17.50	



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TOMPKINS COUNTY, NEW YORK

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Voucher #	Claimant	Account #	Amount	Check
8466	CARGILL INC - SALT DIVISION 2907983175/salt	A5142.4	1,302.60	
8466	CARGILL INC - SALT DIVISION 2907943991/salt	A5142.4	1,253.15	
8467	HIS EMERGENCY CARE SOLUTIONS 1744001/training	A4540.412	21.75	
8468	ZOLL MEDICAL CORP 365494/AED battery	A4540.47	181.00	
8469	LEWIS UNIFORM 275645/shirts	A3120.48	749.90	
8470	CASELLA WASTE SERVICES 48 fire/ems	A3410.4	32.50	
8470	CASELLA WASTE SERVICES 48 deer	A3520.4	175.00	
8470	CASELLA WASTE SERVICES 48	A4540.4	32.50	
8470	CASELLA WASTE SERVICES 48 1713917/garbage	A8160.4	1,073.33	
8471	FINGER LAKES COMM CO INC 106020974/charger and battery	A3410.48	1,993.50	
8472	DEBBIE BILTONEN 2/11/23/banner & signs	A7989.4	385.31	
8473	DAN BECHTOLD 2/15/23/mileage for training, meals	A3120.41	237.97	
8474	DAVIS-ULMER FIRE PROTECTION 1052-fl71448/inspection 3 of 4	A3410.4	275.00	
8475	TOSHIBA BUSINESS SOLUTIONS 5956595+/copies & service	A1620.4	98.98	
8475	TOSHIBA BUSINESS SOLUTIONS 5957061/copies & service	A3410.4	94.02	
8475	TOSHIBA BUSINESS SOLUTIONS	A4540.4	94.02	
8476	GUTHRIE k Whitake - exam	A3410.418	239.00	
8476	GUTHRIE 150001959 2/23/D Elliott - examd	A3410.418	120.00	
8477	NYS DEC - BULK STORAGE 2/23/stormwater fee	A8140.4	110.00	
8478	TRUMANSBURG HOME TELEPHONE CO 11567 2/23/387-5618	A1640.46	54.84	
8478	TRUMANSBURG HOME TELEPHONE CO 16882 2/23/387-7131	A3410.46	122.31	
8478	TRUMANSBURG HOME TELEPHONE CO	A4540.46	122.31	
8479	LANDPORT SYSTEMS INC 0323-4688/work management software	A1640.4	145.00	



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## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 03/13/2023

NUMBER 010

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

Voucher #	Claimant	Account #	Amount	Check
8480	MUNICIPAL EMERGENCY SERV INC 1835202/truck mount charger	A3410.3	9,231.63	
8481	AT&T police mifi	A3120.4	114.69	
8481	AT&T 287290586385x02192023/police cells	A3120.46	234.37	
8481	AT&T ems cells	A4540.46	129.22	
8482	INSERO & CO CPA'S LLP 133999/sudit service	A1320.4	5,000.00	
8483	MIKE'S AUTO REPAIR 11632/oil change - Tahoe	A3410.42	189.05	
8484	EASTERN METAL/USA-SIGN 74782-Ca/reflective signs	A3410.416	167.00	
8484	EASTERN METAL/USA-SIGN	A4540.416	167.00	
8485	EMS TECHNOLOGY SOLUTIONS LLC 50505/labels, printer	A4540.44	910.00	
8486	BEN DARFLER 2/19/23/NY housing summit	A1010.4	85.00	

Total:

198,491.37

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

## EMS BILLING

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 03/13/2023

NUMBER 010

TOTAL CLAIMS: \$15,938.66

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

Voucher #	Claimant	Account #	Amount	Check
592	VILLAGE OF TRUMANSBURG 2/23/RECIEVABLE	AM9901.4	5,469.92	
592	VILLAGE OF TRUMANSBURG mutual aid	AM9901.4	1,546.10	
593	TOWN OF ULYSSES 2/23/receivables	AM4540.492	7,396.64	
594	COMMERCIAL ACCEPTANCE CO 361900000006 12/31/22/trust deduction	AM4540.491	392.00	
594	COMMERCIAL ACCEPTANCE CO 361900000006 2/1/23/trust deduction	AM4540.491	354.00	
595	MEDEX BILLING, INC 2023-2/service fees	AM4540.491	780.00	

Total: 15,938.66

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: 03/13/2023

NUMBER 010

TOTAL CLAIMS: \$14,823.45

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

Voucher #	Claimant	Account #	Amount	Check
2331	VERIZON WIRELESS 94247041300001-2023-02-21/mifi devices - remote read for DPW	F8320.46	227.00	12176 02/15/2023
2332	PERMA 20230669/workers comp	F1910.43	3,000.00	12177 02/23/2023
2333	NYS ELECTRIC & GAS 10013166243 2/23/Frontenac rd	F8320.41	152.63	12178 02/23/2023
2333	NYS ELECTRIC & GAS 10013166201 2/23/rt 89 pump stations	F8320.41	254.68	12178 02/23/2023
2333	NYS ELECTRIC & GAS 10011562039 2/23/30 halsey st	F8320.41	58.10	12178 02/23/2023
2333	NYS ELECTRIC & GAS 10042414960 2/23/taughannock park rd	F8320.41	1,427.03	12178 02/23/2023
2334	INDEPENDENT FIELD SERVICE LLC 11035/oil leak repair	F8320.4	3,635.82	
2335	THALER & THALER, PC 43042/billing adjustment	F1420.4	81.00	
2336	AT&T 824584227x02242023/mifi & pc at water	F8320.4	183.31	
2337	NYS ELECTRIC & GAS 10013166243 3/23/frontanec rd	F8320.41	1,102.53	
2337	NYS ELECTRIC & GAS 10013166201 3/23/Rt 89 pump station	F8320.41	1,299.42	
2337	NYS ELECTRIC & GAS 10011561361 3/23/1 corey st	F8320.41	628.83	
2337	NYS ELECTRIC & GAS 10011562039 3/23/30 helsey st	F8320.41	150.45	
2337	NYS ELECTRIC & GAS 10042414960 3/23/taughannock park rd	F8320.41	1,411.55	
2338	BADGER METER, INC 80119858/monthly service	F8320.4	75.69	
2339	USA BLUEBOOK 266149/pipe locator	F8320.2	73.52	
2340	LOWE'S SOFT WATER SERVICE INC 230570/chlorine	F8320.4	230.00	
2340	LOWE'S SOFT WATER SERVICE INC 230866/chlorine	F8320.4	230.00	
2341	TRUMANSBURG HOME TELEPHONE CO 271157 2/23/387-4145	F8320.46	91.91	
2341	TRUMANSBURG HOME TELEPHONE CO 11474 2/23/387-5834	F8320.46	110.24	
2342	NYS PARKS TF57/nyseg - dec 2022	F8320.41	209.36	
2343	F.W. WEBB COMPANY-WATERWORKS 78959506/parts kit	F8320.4	34.64	
2343	F.W. WEBB COMPANY-WATERWORKS 79732611/parts	F8320.4	146.04	



# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 03/13/2023

NUMBER 010

TOTAL CLAIMS: \$14,823.45

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

Voucher #	Claimant	Account #	Amount	Check
2343	F.W. WEBB COMPANY-WATERWORKS 79731565/gasket ring	F8320.4	9.70	

Total:

14,823.45

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: 03/13/2023

NUMBER 010

TOTAL CLAIMS: \$15,076.85

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

Voucher #	Claimant	Account #	Amount	Check
1908	NYS ELECTRIC & GAS 10018408160-2023-01-30/28 Prospect St.	G8130.41	27.22	9904 02/15/2023
1909	PERMA 20230669/workers comp	G1910.43	502.00	9905 02/23/2023
1910	NYS ELECTRIC & GAS 10013166136 2/23/lake st	G8130.41	475.69	9906 02/23/2023
1910	NYS ELECTRIC & GAS 100137128609 2/23/4074 south st pump station	G8130.41	55.57	9906 02/23/2023
1911	TRUMANSBURG HOME TELEPHONE CO 11874 2/23/387-5657	G8130.46	96.51	
1912	CAMDEN GROUP 7396/testing	G8130.4	224.40	
1912	CAMDEN GROUP 7371/operations	G8131.4	7,800.00	
1913	SLACK CHEMICAL CO INC 451206/supplies	G8130.4	4,406.14	
1914	SUPERIOR SEPTIC LLC 13775s/disposal - 2/21/23	G8130.4	944.00	
1915	NYS ELECTRIC & GAS 10018408160 3/23/28 propsect	G8130.41	27.70	
1915	NYS ELECTRIC & GAS 10013166136 3/23/lake st	G8130.41	517.62	

Total: 15,076.85

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

## TRUST & AGENCY

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 03/13/2023

NUMBER 010

TOTAL CLAIMS: \$46,946.50

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

Voucher #	Claimant	Account #	Amount	Check
904	T.G.T.C.M.H.I.C Credit for C Lincoln 7/1/22-3/31/23	TA20	-18,165.87	2383 02/23/2023
904	T.G.T.C.M.H.I.C 5565/March 2023	TA20	33,847.50	2383 02/23/2023
905	TEAMSTERS LOCAL 317 2/15/22/payroll ending 2/12/23	TA24	143.50	2384 02/23/2023
906	THE NYS DEFERRED COMP PLAN 2/15/23/payroll ending 2/12/23	TA17	566.05	2385 02/23/2023
907	AFLAC 2/15/23/payroll ending 2/2/23	TA12	655.51	2386 02/23/2023
908	EXCELLUS HEALTH PLAN 59640 3/23/dental	TA20	2,107.60	2387 02/23/2023
909	T.G.T.C.M.H.I.C 5672/April 2023	TA20	27,792.21	

Total:

46,946.50

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





DECISIONS						
MOTIONS	MOVED	SECOND	VOTE			
<b>Reports by Representatives:</b> <b>Anne Koreman, Tompkins County Leg.</b> Jail Renovation & Programming	No Action Taken					
<b>Lead Agency Resolution</b>  <b>MOVED: Trustee Darfler</b>  <b>SECOND: Deputy Mayor Carver</b>  <b>VOTE:</b>  Mayor Rordan Hart: Aye Deputy Mayor Carver: Aye Trustee Benjamin Darfler: Aye Trustee Keith Hannon: Aye Trustee Marcia Horn: Aye  <b>UNANIMOUSLY APPROVED</b>						
<b>VILLAGE OF TRUMANSBURG</b>  <b>RESOLUTION</b>  At a meeting of the Village of Trumansburg Board of Trustees, held on the ____ day of February, 2023, at Village Hall, 56 East Main Street, Trumansburg, NY, the following resolution was offered and seconded:  <b>WHEREAS</b> , the Towns of Covert and Ulysses, and the Village of Trumansburg (together, the “Municipalities”), have collectively engaged in discussions with the State of New York and the Boy Scouts concerning an opportunity to manage the property known as “Camp Barton” for public recreation and other purposes; and  <b>WHEREAS</b> , in those discussions, the joint creation of a local development corporation to manage Camp Barton was considered, as it would provide, among other things, flexibility and efficiency in management decisions and operations, attorneys for the Municipalities have prepared a draft certificate of incorporation and bylaws that provide a governance structure for a local development corporation, copies of which are incorporated herein as Exhibit “A”; and  <b>WHEREAS</b> , the proposed certificate of incorporation and bylaws have been considered by the Board of Trustees of the Village of Trumansburg;  <b>NOW, THEREFORE BE IT RESOLVED</b> that the Village of Trumansburg Board of Trustees						

DECISIONS							
MOTIONS	MOVED	SECOND	VOTE				
<p>hereby (1) approves and authorizes the execution and filing of the Certificate of Incorporation of Three Falls Local Development Corporation, pursuant to New York State Not-for-Profit Law Section 1411; (2) approves and authorizes the execution of the Bylaws of Three Falls Local Development Corporation; (3) appoints Rordan Hart and Benjamin Carver as Directors of the Three Falls Local Development Corporation, to serve through December 31, 2023; and (4) that the Village of Trumansburg Board of Trustees approves an initial membership fee of \$10,000.00 and appropriates such amount from unencumbered general fund balance to pay such fee; and be it further</p> <p><b>RESOLVED</b> that the foregoing acts are a Type II action pursuant to the New York State Environmental Quality Review Act; and be it further</p> <p><b>RESOLVED</b> that the Mayor is hereby authorized to do all things necessary and appropriate in order to effectuate the foregoing.</p> <p><b>RESOLVED</b> that this resolution shall take effect upon either the Town of Covert or the Town of Ulysses approving a resolution substantively authorizing those same acts approved herein.</p> <p><b><u>CERTIFICATION</u></b></p> <p>I, Tammy Morse, do hereby certify that I am the Village Clerk of the Village of Trumansburg and that the foregoing constitutes a true, correct and complete copy of a resolution duly adopted by the Village of Trumansburg Board of Trustees at a meeting thereof held at Village Hall, 56 East Main Street, Trumansburg, NY on the 13th day of February 2023. Said resolution was adopted by the following roll call vote:</p> <p>MOVED: Hart SECOND: Carver</p> <p>Mayor Rordan Hart      Aye Dep. Mayor Ben Carver      Aye Trustee Ben Darfler      Aye Trustee Keith Hannon      Aye Trustee Marcia Horn      Aye</p> <p>Dated: February 13<sup>th</sup>, 2023</p>							





Susan and Richard Robertson require a street address for Tax Parcel #2.-3-3 and would like to designate the use of 76 East Seneca Road, Trumansburg, NY 14886 for this street address.

**WHEREAS**, the Tompkins County Department of Emergency Response (DoER) oversees emergency dispatch and communications systems that allow residents to dial 911, and;

**WHEREAS**, 911 is the number to report a police, fire, or medical emergency that requires the immediate presence of police officers, fire fighters, or emergency medical personnel, and;

**WHEREAS**, new address designations are approved by a municipality's governing body.

**NOW, THEREFORE, BE IT RESOLVED THAT:** The Village of Trumansburg Board of Trustees authorizes and approves Susan and Richard Robertson the designated address of 76 East Seneca Road, Trumansburg, NY 14886 for Tax Parcel #2.-3-3.

Copies: Susan and Richard Robertson, USPS and Tompkins County Assessment



ESTABLISHED 1975

1180 Elmira Road • Newfield, NY 14867 p. 607-277-3000 • f. 607-277-4523

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## **Village Of Trumansburg 2023 Pricing**

We sincerely appreciate the opportunity to serve you with reliable and sustainable waste and recycling services.

2023 Trash Tag Pricing \$13 per sheet (\$10 before)

2023 Residential Trash Pricing \$3,550 (\$1,388.33)

2yd RL 1xweek \$75 per month and 4yd RL EOW pickup \$120 per month  
@ DPW

2yd RL Farmers Market 1xweek pickup \$75 per month

4yd RL Fire Station EOW pickup \$65 per month

2yd RL Deer Dumpster 1xweek pickup \$175 per month

Thank You,

Brian Mattison  
Territory Sales Rep  
Casella Waste  
607-426-7016