

**VILLAGE OF TRUMANSBURG BOARD OF TRUSTEES  
REGULAR MONTHLY MEETING**

**July 14, 2025, 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

**AGENDA**

1. (7:00) CALL TO ORDER
2. (7:00) CHANGES TO AGENDA
3. (7:05) CONSENT AGENDA
  - a. Abstract of Claims #14; #02 of FY2025-26
  - b. Meeting Minutes – 06/10/2025, 07/01/2025
4. (7:10) PRIVILEGE OF THE FLOOR
5. (7:20) REPORTS FROM REPRESENTATIVES
6. (7:30) PUBLIC HEARING – Proposed Local Law No. D3-2025 Local Law D3-2025 titled, “AMENDMENT OF LOCAL LAW NO. 4-2019 ‘MOTOR VEHICLE & TRAFFIC’ LAW.
7. (7:45) REPORTS FROM BOARD & CLERK TREASURER
  - a. MAYOR – Hart
  - b. FIRE – Horn
  - c. EMS/YOUTH/STAC – Carver
  - d. DPW/WATER/SEWER/CPZR/Farmers’ Market – Darfler
  - e. POLICE – Haynes
  - f. CLERK TREASURER – Giles
    - i. Request for Departmental Detailed Expenditure Review of FY2024-25 for Annual Reporting
8. (8:45) OLD BUSINESS
  - a. Continued Discussion – Zoning Change for 14/16 Elm Street
  - b. Discuss Revised Stormwater Mitigation Proposal for Larchmont/Tamarack
9. (9:15) NEW BUSINESS
  - a. TCFA Request for Letter of Support
10. (9:25) PRIVILEGE OF THE FLOOR
11. (9:35) EXECUTIVE SESSION
12. (10:00) 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: 07/14/2025

NUMBER 014

TOTAL CLAIMS: \$30,282.19

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

Voucher #	Claimant	Account #	Amount	Check
1200	NYS ELECTRIC & GAS 10013629463-2025-06-04/STREET LIGHTS (OLD)	A5182.4	1,955.35	26640 07/08/2025
1201	MAGUIRE CHEVROLET INC 168907/TIRE ROTATION/OIL CHANGE/INSP. - '20 CHEV. SILV. -	A3410.42	184.35	
1202	TRUMANSBURG SHURSAVE 03-568992/STATION NEEDS/SUPPLIES - EMS	A4540.47	208.63	
1203	STOVER LUMBER INC 319596/YELLOW/RED WIRE NUTS - DPW	A1640.4	24.98	
1203	STOVER LUMBER INC 320147/SAW BLADE/2' LEVEL/SQUARE - DPW	A1640.4	52.97	
1203	STOVER LUMBER INC 320197/RUBBER MALLET - DPW	A1640.4	11.98	
1203	STOVER LUMBER INC 320376/3/4 NIPPLE/SUPPLIES - DPW	A1640.4	5.28	
1203	STOVER LUMBER INC 320366/3/4 x2 NLK NIPPLE/3/4 BALL	A1640.4	10.56	
1203	STOVER LUMBER INC 320371/3/4 90 DEGREE - DPW SUPPLIES	A1640.4	3.29	
1203	STOVER LUMBER INC 319577/CEILING FAN BOX - FIRE	A3410.416	13.99	
1203	STOVER LUMBER INC 321026/EMS SUPPLIES	A4540.4	14.98	
1203	STOVER LUMBER INC 321310/1/2X10' REBAR - SIDEWALK	A5410.4	77.50	
1204	GEMM SHOP REFUND CHK6938/REFUND TFM COUPON DONATION	A2705	500.00	26633 06/18/2025
1204	GEMM SHOP REFUND CHK6880/REFUND TFM COUPON DONATION	A3990	500.00	26633 06/18/2025
1205	CARDMEMBER SERVICES, TTC 0408-2025-06-06/DROPBOX	A1620.4	23.76	xfer03 07/03/2025
1205	CARDMEMBER SERVICES, TTC 0408-2025-06-06/RED PIXEL - VILLAGE WEBSITE	A1620.48	399.00	xfer03 07/03/2025
1205	CARDMEMBER SERVICES, TTC 0408-2025-06-06/SQUEAKY CLEAN CAR WASH - POLICE	A3120.421	105.00	xfer03 07/03/2025
1205	CARDMEMBER SERVICES, TTC 0408-2025-06-06/UTECH GLOBAL - EMS	A4540.47	90.00	xfer03 07/03/2025
1205	CARDMEMBER SERVICES, TTC 0408-2025-06-06/ANNUAL RENEWAL NEWSPAPERS - HISTORIAN	A7510.4	74.90	xfer03 07/03/2025
1206	FIRSTLIGHT FIBER 0228722/INTERNET	A1620.4	50.00	26643 07/08/2025
1206	FIRSTLIGHT FIBER 20228721/OFFICE TELEPHONES	A1620.47	79.41	26643 07/08/2025
1206	FIRSTLIGHT FIBER 0228722/POLICE TELEPHONES	A3120.46	154.88	26643 07/08/2025
1207	TRUMANSBURG HOME TELEPHONE CO 11567/387-5618 - FIRE	A1640.46	55.88	26641 07/08/2025
1207	TRUMANSBURG HOME TELEPHONE CO 16882/387-7131 - FIRE	A3410.46	124.11	26641 07/08/2025

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/14/2025

NUMBER 014

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

Voucher #	Claimant	Account #	Amount	Check
1207	TRUMANSBURG HOME TELEPHONE CO 16882/387-7131 - EMS	A4540.46	124.10	26641 07/08/2025
1208	AT&T 287342975600X06192025/607-229-3454 - EMS	A4540.46	38.23	26642 07/08/2025
1208	AT&T 287342975600X06192025/607-229-3907 - EMS	A4540.46	38.23	26642 07/08/2025
1208	AT&T 287342975600X06192025/607-229-3999 - EMS	A4540.46	38.23	26642 07/08/2025
1208	AT&T 287342975600X06192025/607-379-3616 - EMS	A4540.46	38.23	26642 07/08/2025
1209	AT&T 287290586385X06192025/607-279-7906 - FIRSTNET POLICE MIFI	A3120.4	38.23	26644 07/08/2025
1209	AT&T 287290586385X06192025/607-280-2744 - FIRSTNET POLICE MIFI	A3120.4	38.23	26644 07/08/2025
1209	AT&T 287290586385X06192025/607-280-6755 - FIRSTNET POLICE MIFI	A3120.4	38.23	26644 07/08/2025
1209	AT&T 287290586385X06192025/607-379-8501 - FIRSTNET POLICE MIFI	A3120.4	38.23	26644 07/08/2025
1209	AT&T 287290586385X06192025/607-279-2599 - FIRSTNET PATROL PHONE	A3120.46	49.71	26644 07/08/2025
1209	AT&T 287290586385X06192025/607-280-2856 - FIRSTNET ANDREWS PHONE	A3120.46	45.13	26644 07/08/2025
1209	AT&T 287290586385X06192025/607-319-6751 - FIRSTNET NELSON PHONE	A3120.46	49.71	26644 07/08/2025
1209	AT&T 287290586385X06192025/607-379-1906 - FIRSTNET NELSON PHONE	A3120.46	45.13	26644 07/08/2025
1209	AT&T 287290586385X06192025/607-279-5061 - FIRSTNET FIRE PHONE	A3410.46	45.13	26644 07/08/2025
1209	AT&T 287290586385X06192025/607-279-5671 - FIRSTNET FIRE PHONE	A3410.46	45.13	26644 07/08/2025
1209	AT&T 287290586385X06192025/607-280-5166 - FIRSTNET FEY PHONE	A4540.46	49.71	26644 07/08/2025
1209	AT&T 287290586385X06192025/607-319-6223 - FIRSTNET NEW AMBULANCE	A4540.46	45.13	26644 07/08/2025
1210	PRIORITY ONE AMBULANCE BILLING 1128/EMS BILLING - MAY	A4540.4	2,892.00	26639 07/01/2025
1211	Harter Secrest & Emery LLP 960750/EMS LEGAL - SF	A4540.49	2,483.10	
1212	THE ARC CHEMUNG-SCHUYLER INV154988/STI SHREDDING - MAY	A1620.4	45.00	
1213	GANNETT NY-NJ LOCALIQ 11324769/PUBLIC HEARING - VBT PERMISSIVE REFERENDUM	A1620.4	47.31	
1213	GANNETT NY-NJ LOCALIQ 11337910/PUBLIC HEARING - VBT SPECIAL MEETING	A1620.4	47.89	
1213	GANNETT NY-NJ LOCALIQ 11337949/PUBLIC HEARING - VBT LOCAL LAW	A1620.4	53.71	
1213	GANNETT NY-NJ LOCALIQ 11331446/PUBLIC NOTICE - TAX WARRANT	A1620.4	75.18	

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Voucher #	Claimant	Account #	Amount	Check
1213	<b>GANNETT NY-NJ LOCALIQ</b> 11269744/PUBLIC HEARING - PLANNING BOARD SUB DIVISION REV.	A8020.4	60.71	
1213	<b>GANNETT NY-NJ LOCALIQ</b> 11269768/PUBLIC HEARING - PLANNING BOARD SITE PLAN REV.	A8020.4	60.71	
1214	<b>AIRGAS INC</b> 5516456967/CYLINDER RENTAL INVOICE - MAY	A4540.47	87.02	
1215	<b>FERRARIO AUTO TEAM FORD</b> 65848/REMAINDER OF INVOICE PAID ON VOUCHER 1180 6/9/25	A4540.42	140.68	
1216	<b>MRB GROUP</b> 67963/COMP. STORMWATER MGMT-PROJECT 2040.23004.000	A1440.4	1,225.00	
1216	<b>MRB GROUP</b> 67962/GENERAL SERVICES - PROJECT 2040.12000.000	A1440.4	1,073.00	
1216	<b>MRB GROUP</b> 67964/FIRE/EMS FACILITY - PROJECT 2040.24004.000	A1440.4	1,667.50	
1217	<b>PENNCARE</b> M139454/BAG,STATPACKS,G+3 BACKUP,BBP RESISTANT RED	A4540.47	1,179.80	
1218	<b>PITNEY BOWES</b> 8000909007673416/POSTAGE METER REFILL - MAY	A1620.4	261.18	
1219	<b>JENNIFER DEMAREST</b> 2025-06-01/OSMOCOTE - FERTILIZER	A7989.49	26.99	
1219	<b>JENNIFER DEMAREST</b> 2025-06-01/PRO MIX BALES	A7989.49	174.75	
1219	<b>JENNIFER DEMAREST</b> 2025-06-01/MUSHROOM COMPOST	A7989.49	11.91	
1219	<b>JENNIFER DEMAREST</b> 2025-06-01/HARD WOOD MULCH	A7989.49	16.72	
1220	<b>ELISHA OSHEROWITZ</b> 2025-06-9/MARKERS/HEADBANDS/CRAFT CUT OUTS/FLOWERS/ORNAMENTS	A7989.4	71.89	
1220	<b>ELISHA OSHEROWITZ</b> 2025-06-9/WIRE STRAINER/GROUND ANCHOR/UTILITY WIRE	A7989.4	64.95	
1220	<b>ELISHA OSHEROWITZ</b> 2025-06-9/HALLOWEEN FOAM STICKERS/HALLOWEEN RAINBOW	A7989.4	18.88	
1221	<b>AT&amp;T</b> A3410.46/607-227-1091 - FIRE CHIEF PHONE	A3410.46	37.11	26645 07/08/2025
1222	<b>VERIZON WIRELESS</b> 6116798034/EMS MIFI	A4540.46	17.00	
1223	<b>TRUMANSBURG CENTRAL SCHOOL</b> 1009-25A/GAS - DPW - MARCH	A1640.42	543.48	
1223	<b>TRUMANSBURG CENTRAL SCHOOL</b> 1009-25A/DIESEL - DPW - MARCH	A1640.42	264.02	
1223	<b>TRUMANSBURG CENTRAL SCHOOL</b> 1010-25A/GAS - DPW - APRIL	A1640.42	653.04	
1223	<b>TRUMANSBURG CENTRAL SCHOOL</b> 1010-25A/DIESEL - DPW - APRIL	A1640.42	312.22	
1223	<b>TRUMANSBURG CENTRAL SCHOOL</b> 1011-25A/GAS - DPW - MAY	A1640.42	565.65	
1223	<b>TRUMANSBURG CENTRAL SCHOOL</b> 1011-25A/DIESEL - DPW - MAY	A1640.42	547.38	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/14/2025

NUMBER 014

TOTAL CLAIMS: \$30,282.19

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

Voucher #	Claimant	Account #	Amount	Check
1223	TRUMANSBURG CENTRAL SCHOOL 1009-25A/GAS - POLICE - MARCH	A3120.42	1,172.74	
1223	TRUMANSBURG CENTRAL SCHOOL 1010-25A/GAS - POLICE - APRIL	A3120.42	920.75	
1223	TRUMANSBURG CENTRAL SCHOOL 1011-25A/GAS- POLICE - MAY	A3120.42	1,672.56	
1223	TRUMANSBURG CENTRAL SCHOOL 1009-25A/DIESEL - FIRE - MARCH	A3410.45	418.13	
1223	TRUMANSBURG CENTRAL SCHOOL 1010-25A/GAS - FIRE - APRIL	A3410.45	51.56	
1223	TRUMANSBURG CENTRAL SCHOOL 1010-25A/DIESEL - FIRE - APRIL	A3410.45	92.71	
1223	TRUMANSBURG CENTRAL SCHOOL 1011-25A/GAS - FIRE - MAY	A3410.45	152.66	
1223	TRUMANSBURG CENTRAL SCHOOL 1011-25A/DIESEL - FIRE - MAY	A3410.45	302.40	
1223	TRUMANSBURG CENTRAL SCHOOL 1009-25A/GAS - CODE - MARCH	A3620.46	55.30	
1223	TRUMANSBURG CENTRAL SCHOOL 1011-25A/GAS - CODE - MAY	A3620.46	24.93	
1223	TRUMANSBURG CENTRAL SCHOOL 1009-25A/GAS - EMS - MARCH	A4540.421	465.70	
1223	TRUMANSBURG CENTRAL SCHOOL 1010-25A/GAS - EMS - APRIL	A4540.421	696.98	
1223	TRUMANSBURG CENTRAL SCHOOL 1011-25A/GAS - EMS - MAY	A4540.421	840.39	
1224	TAUGHANNOCK GARDEN CLUB 2025-06-12/GARDEN CLUB - PLANTS/POTTING SOIL	A7989.49	197.18	
1224	TAUGHANNOCK GARDEN CLUB 2025-06-12/GARDENT CLUB- PLANTS/MULCH AND COMPOST	A7989.49	45.03	
1225	SV AUTO SUPPLY 769267/GRO CONNECT	A1640.4	6.49	
1225	SV AUTO SUPPLY 769277/CLEANING WIPES/TERMINAL/ARMORALL/RAGS	A1640.4	54.45	
1225	SV AUTO SUPPLY 769646/ARMORALL/WHL CLEANER/GLASS CLEANER/TOOL SET	A3410.416	81.92	
1225	SV AUTO SUPPLY 769243/MALE TO MALE 12 VOLT	A3410.417	9.33	
1225	SV AUTO SUPPLY 769646/ARMORALL/WHL CLEANER/GLASS CLEANER/TOOL SET	A4540.416	81.93	
1225	SV AUTO SUPPLY 769375/GRO CLAMPS	A4540.42	8.99	
1225	SV AUTO SUPPLY 769556/CLAMPS/ELECTRICAL TAPE	A4540.42	13.29	
1225	SV AUTO SUPPLY 769817/BATTERIES X2	A4540.42	379.98	
1226	SUSAN WAYNE 2025-06-24/CLEANING SERVICES - 5/6,5/16,5/20	A1620.4	256.25	

**ABSTRACT OF AUDITED VOUCHERS**  
**GENERAL FUND**

**VILLAGE OF TRUMANSBURG**

**TOMPKINS COUNTY, NEW YORK**

**DATE OF AUDIT: 07/14/2025**

**NUMBER 014**

**TOTAL CLAIMS: \$30,282.19**

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

Voucher #	Claimant	Account #	Amount	Check
1227	MOTOROLA 8282078829/PAGERS	A3410.48	2,029.24	
Total:			30,282.19	

**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 14th day of July, 20 25

\_\_\_\_\_  
Signature

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/14/2025

NUMBER 014

TOTAL CLAIMS: \$4,913.55

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

Voucher #	Claimant	Account #	Amount	Check
2785	NYS ELECTRIC & GAS 10016650987-2025-06-16/INDIAN FORT RD WELL (HOFFMIRE WELL)	F8320.41	210.83	12597 07/08/2025
2785	NYS ELECTRIC & GAS 10013166243-2025-06-03/FRONTENAC RD.	F8320.41	1,896.31	12597 07/08/2025
2785	NYS ELECTRIC & GAS 10013166201-2025-06-03/STATE ROUTE 89 PUMP STA.	F8320.41	1,774.95	12597 07/08/2025
2786	TRUMANSBURG HOME TELEPHONE CO 11474/607-387-5834 - DPW WATER	F8320.46	110.33	12598 07/08/2025
2786	TRUMANSBURG HOME TELEPHONE CO 27157/607-387-4145 - DPW	F8320.46	185.60	12598 07/08/2025
2787	VERIZON WIRELESS 6114981932/REMOTE READ DEVICES FOR DPW - MIFI	F8320.46	227.06	12599 07/08/2025
2788	AT&T 824584227X06242025/607-280-0811 - DPW WATER SYSTEM	F8320.46	42.33	12596 07/08/2025
2788	AT&T 824584227X06242025/GROUP 4 FEE	F8320.46	31.02	12596 07/08/2025
2788	AT&T 824584227X06242025/607-279-0497 - DPW WATER SYSTEM	F8320.46	42.33	12596 07/08/2025
2788	AT&T 824584227X06242025/607-279-8291 - DPW WATER SYSTEM	F8320.46	42.33	12596 07/08/2025
2788	AT&T 824584227X06242025/607-279-3219 - DPW WATER SYSTEM	F8320.46	42.54	12596 07/08/2025
2789	TRUMANSBURG CENTRAL SCHOOL 1011-25A/MAY FUEL TRUCK# 17	F8320.42	76.08	
2789	TRUMANSBURG CENTRAL SCHOOL 1009-25A/MARCH FUEL TRUCK# 17	F8320.42	57.86	
2789	TRUMANSBURG CENTRAL SCHOOL 1010-25A/APRIL FUEL TRUCK# 17	F8320.42	173.98	

Total: 4,913.55

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 14th day of July, 20 25

Signature



# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/14/2025

NUMBER 014

TOTAL CLAIMS: \$409.23

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

Voucher #	Claimant	Account #	Amount	Check
2269	NYS ELECTRIC & GAS 10037128609-2025-06-16/NEAR 4074 SOUTH ST. PUMP STA.	G8130.41	96.22	10210 07/08/2025
2269	NYS ELECTRIC & GAS 10013166136-2025-06-03/LAKE ST.	G8130.41	96.82	10210 07/08/2025
2270	STOVER LUMBER INC 319660/BLK SPRAY/1/2 PT POLY/BRUSH	G8130.4	31.96	
2270	STOVER LUMBER INC 320233/KEYS CUT X6/GREAT STUFF	G8130.4	20.99	
2270	STOVER LUMBER INC 320473/DRAIN KIT	G8130.4	26.99	
2270	STOVER LUMBER INC 321065/CONTRACTOR BAGS	G8130.4	17.99	
2270	STOVER LUMBER INC 321008/KEYS CUT X6	G8130.4	12.00	
2270	STOVER LUMBER INC 320812/HOSE CLAMPS	G8130.4	3.98	
2271	TRUMANSBURG HOME TELEPHONE CO 11874/607-387-5657 - DPW SEWAGE TREATMENT	G8130.4	102.28	10211 07/15/2025
Total:			409.23	

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 14th day of July, 20 25

\_\_\_\_\_  
Signature

Village  
**ABSTRACT OF AUDITED VOUCHERS**  
**GENERAL FUND**

**VILLAGE OF TRUMANSBURG**

**TOMPKINS COUNTY, NEW YORK**

**DATE OF AUDIT: 07/14/2025**

**NUMBER 002**

**TOTAL CLAIMS: \$337,780.88**

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

Voucher #	Claimant	Account #	Amount	Check
1204	<b>BRUCE J. NELSON</b> 2025-06-06/COFFEE REIMBURSEMENT	A3120.2	44.99	
1204	<b>BRUCE J. NELSON</b> 2025-06-10/5 GALLON WATER X8	A3120.2	70.00	
1205	<b>AMCHAR WHOLESALE INC</b> 01145463/SHAKE AWAKE PISTOL X2	A3120.2	736.94	
1206	<b>JCSMITH INC</b> 1820766/NIOSE SUPPRESSOR CAP	A1640.4	19.85	
1207	<b>MAGUIRE CHEVROLET INC</b> 169026/OIL CHANGE - '21 FORD E350 - EMS	A4540.42	117.95	
1208	<b>AMAZON CAPITAL SERVICES</b> 1QNC-GV9L-JL7H/COPY PAPER	A1620.4	46.96	
1208	<b>AMAZON CAPITAL SERVICES</b> 19JW-CJTM-H9PH/GREEN MOUNTAIN COFFEE	A1620.4	59.99	
1208	<b>AMAZON CAPITAL SERVICES</b> 1WVY-MFPK-DXTX/HANGING FOLDERS/FILE FOLDERS/BATTERIES/BINDER CLIS	A1620.4	42.77	
1208	<b>AMAZON CAPITAL SERVICES</b> 1MPH-KW99-DT9D/CLEANING WIPES/PERSONNEL FILE FOLDERS	A1620.4	27.47	
1208	<b>AMAZON CAPITAL SERVICES</b> 1P6R-RH6R-PTK7/DAWN/COFFEE MATE/PAPER TOWELS/COFFEE	A1640.4	148.98	
1208	<b>AMAZON CAPITAL SERVICES</b> 1MHM-T91N-43JH/MARKING SPRAY PAINT	A1640.4	179.27	
1208	<b>AMAZON CAPITAL SERVICES</b> 1RLR-YTJM-GDX9/HARD HAT	A1640.4	12.17	
1208	<b>AMAZON CAPITAL SERVICES</b> 11X6-MKP3-K34N/NITRILE GLOVES/STICKY NOTES/PENS/TONER/NOTEBOOKS	A3120.2	215.50	
1208	<b>AMAZON CAPITAL SERVICES</b> 13RD-XCR1-DYQJ/PILOT PENS/UNI-BALL PENS	A3120.47	42.15	
1208	<b>AMAZON CAPITAL SERVICES</b> 1Q4Y-JVG7-4LCD/TRAFFIC CONTROL SUPPLIES	A3310.4	658.03	
1208	<b>AMAZON CAPITAL SERVICES</b> 1HDY-VLFM-T1DF/KITCHEN TOWELS/DINNERWARE/SILVERWARE/CLOROX/SPONGE	A3410.416	206.80	
1208	<b>AMAZON CAPITAL SERVICES</b> 1X3T-TTLF-KFNP/VACCUUM CLEANER/BAGS/PAPER TOWELS/DUSTBUSTER/BELTO	A3410.416	211.11	
1208	<b>AMAZON CAPITAL SERVICES</b> 1PVQ-MH31-GHY4/YESCOM PAPER CUTTER HEAVY DUTY	A3410.44	103.90	
1208	<b>AMAZON CAPITAL SERVICES</b> 1HDY-VLFM-T1DF/KITCHEN TOWELS/DINNERWARE/SILVERWARE/CLOROX/SPONGE	A4540.416	206.80	
1208	<b>AMAZON CAPITAL SERVICES</b> 1X3T-TTLF-KFNP/VACCUUM CLEANER/BAGS/PAPER TOWELS/DUSTBUSTER/BELTO	A4540.416	211.11	
1208	<b>AMAZON CAPITAL SERVICES</b> 13QK-G1J6-97D3/CUSTOM SIGNATURE STAMP/BUSINESS PLANNER	A4540.44	75.88	

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/14/2025

NUMBER 002

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

Voucher #	Claimant	Account #	Amount	Check
1208	AMAZON CAPITAL SERVICES 1QC1-C46V-TQV4/PROJECT MGMT PLANNER/CUSTOM STAMP/FIREPROOF FILE	A4540.44	61.88	
1208	AMAZON CAPITAL SERVICES 1PVQ-MH31-GHY4/YESCOM PAPER CUTTER HEAVY DUTY	A4540.44	103.90	
1208	AMAZON CAPITAL SERVICES 1HDY-VLFM-T1DF/DELL LAPTOP/DOCUMENT SCANNER/LAPTOP WALL MOUNT	A4540.44	580.45	
1208	AMAZON CAPITAL SERVICES 1H39-KJ3F-HMG9/STORAGE CLIPBOARD X4 /STICKY NOTES	A4540.47	110.51	
1208	AMAZON CAPITAL SERVICES 16RX-3G41-9XHN/DIGITAL STETHOSCOPE	A4540.47	441.08	
1208	AMAZON CAPITAL SERVICES 1NXX-QTXR-DTV3/BARCODE SCANNER	A4540.47	193.55	
1208	AMAZON CAPITAL SERVICES 1FQ6-J9MW-HL1K/PRIDE FLAGS/EXTENSION CORD/FLAG STICKERS	A7989.4	92.40	
1209	TRUST & AGENCY payroll ending 06/15/clerk treasurer	A1325.1	796.28	xfer 06/16/2025
1209	TRUST & AGENCY dep treasurer	A1325.11	183.62	xfer 06/16/2025
1209	TRUST & AGENCY dep clerk	A1415.1	183.62	xfer 06/16/2025
1209	TRUST & AGENCY Accudata	A1620.4	367.89	xfer 06/16/2025
1209	TRUST & AGENCY police	A3120.1	12,624.17	xfer 06/16/2025
1209	TRUST & AGENCY fire - professional staff	A3410.1	449.05	xfer 06/16/2025
1209	TRUST & AGENCY code	A3620.1	1,386.48	xfer 06/16/2025
1209	TRUST & AGENCY ems	A4540.1	24,692.32	xfer 06/16/2025
1209	TRUST & AGENCY ems - professional staff	A4540.1	898.07	xfer 06/16/2025
1209	TRUST & AGENCY dpw admin	A5010.1	1,105.53	xfer 06/16/2025
1209	TRUST & AGENCY dpw labor	A5110.1	5,804.69	xfer 06/16/2025
1209	TRUST & AGENCY zoning	A8010.1	1,386.60	xfer 06/16/2025
1209	TRUST & AGENCY FICA	A9030.8	810.04	xfer 06/16/2025
1209	TRUST & AGENCY FICA - ems	A9030.81	1,844.84	xfer 06/16/2025
1209	TRUST & AGENCY FICA - ems - professional staff	A9030.81	65.22	xfer 06/16/2025
1209	TRUST & AGENCY FICA - fire	A9030.82	32.62	xfer 06/16/2025

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1209	TRUST & AGENCY FICA - police	A9030.83	945.16	xfer 06/16/2025
1210	HONDA FINANCIAL SERVICE JUNE 2025/Code car - JUNE PMT	A9785.62	233.00	ACH 06/17/2025
1211	PENNCARE M140414/SAMPLING LINE/GLOVES/TEST STRIPS/CATHETER/PT, MOVR	A4540.47	177.90	
1211	PENNCARE M139142.01/ETCO2 SAMPLING LINE	A4540.47	43.80	
1211	PENNCARE M141645/NEONATE MASK/TUBE/CPR MAS/GAUZE/TAPE/DRESSING	A4540.47	643.47	
1211	PENNCARE M141211/BINDER/TRANSFER SLIDE/LIFT ASSIST HARNESS	A4540.47	1,845.00	
1211	PENNCARE M140414.01/NEEDLE,DECOMPRESSION 10 GA	A4540.47	18.90	
1211	PENNCARE M139142/ALCOHOL PREP PADS/NASAL CANNULA/OXYGEN MASK/FLUID	A4540.47	132.55	
1212	ZOLL MEDICAL CORP 4222278/CPR UNI-PADZ TRAINING REPLACEMENT PADS	A3410.417	122.00	
1212	ZOLL MEDICAL CORP 4224765/CPR-UNI-PADZ TRAINING KIT	A3410.417	151.00	
1212	ZOLL MEDICAL CORP 4236596/TRAINING CPR STAT-PADZ ELECTRODE W/ CABLE	A3410.417	372.00	
1213	MIDLAKES METAL SALES, LLC SI-0187657/MORTAR MIX 80LBS/ADHESIVE BONDING CONCRETE	A1640.4	65.29	
1214	JEROME FIRE EQUIPMENT CO. INC 0253240-IN/FIRE GEAR	A3410.413	1,692.11	
1214	JEROME FIRE EQUIPMENT CO. INC 0253889-IN/SCBA-ANNUAL COMPLIANCE MAINT. PARTS/AIR QUALITY TE	A3410.48	1,337.50	
1215	SENECA STONE CORP 68295/TYPE 3 BINDER 3.00 TON	A5110.4	203.79	
1215	SENECA STONE CORP 68295/TYPE 7 TOP 2.50 TONS	A5110.4	192.95	
1216	TOSHIBA FINANCIALSERVICES 557623642/COPIES 2025-06-01 - 2025-07-01	A1620.4	180.19	
1217	ActionXL, LLC 4926/TICKET WORK	A1620.44	30.00	
1218	EXCELLUS HEALTH PLAN JULY DENTAL - DUE FROM WATER	A385	265.55	26634 06/25/2025
1218	EXCELLUS HEALTH PLAN JULY DENTAL - DUE FROM SEWER	A385	54.22	26634 06/25/2025
1218	EXCELLUS HEALTH PLAN JULY DENTAL - EMP CONTIBUTIONS	A385	351.49	26634 06/25/2025
1218	EXCELLUS HEALTH PLAN 43798656/JULY DENTAL	A9060.8	333.04	26634 06/25/2025
1218	EXCELLUS HEALTH PLAN JULY DENTAL EMS	A9060.81	516.70	26634 06/25/2025

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1218	EXCELLUS HEALTH PLAN JULY DENTAL FIRE	A9060.82	15.70	26634 06/25/2025
1218	EXCELLUS HEALTH PLAN JULY DENTAL POLICE	A9060.84	296.21	26634 06/25/2025
1218	EXCELLUS HEALTH PLAN REIMBURSE D.B. - POLICE	A9060.84	-498.87	26634 06/25/2025
1219	NEW YORK POWER AUTHORITY 06-02-2025/JULY PMT - ES-ESN-076 LOAN#20962	A5182.4	1,701.71	26635 06/25/2025
1220	T.G.T.C.M.H.I.C JULY HEALTH INS - DUE FROM WATER	A385	4,712.33	26636 06/25/2025
1220	T.G.T.C.M.H.I.C JULY HEALTH INS - DUE FROM SEWER	A385	919.48	26636 06/25/2025
1220	T.G.T.C.M.H.I.C JULY HEALTH INS - EMPL CONTR	A385	2,308.26	26636 06/25/2025
1220	T.G.T.C.M.H.I.C 7730/JULY HEALTH INS	A9060.8	5,366.56	26636 06/25/2025
1220	T.G.T.C.M.H.I.C JULY HEALTH INS - EMS	A9060.81	12,412.97	26636 06/25/2025
1220	T.G.T.C.M.H.I.C JULY HEALTH INS - FIRE	A9060.82	459.74	26636 06/25/2025
1220	T.G.T.C.M.H.I.C JULY HEALTH INS - POLICE	A9060.84	4,597.40	26636 06/25/2025
1221	JACOMB, LLC VTFMD-61325/EV CHRГ - VILL LOT - 50% MATERIALS	A2772	50,025.00	26637 06/25/2025
1221	JACOMB, LLC VTFMD-61325/EV CHRГ - FRM MKT - 50% MATERIALS	A2772	50,025.00	26637 06/25/2025
1222	P&S EXCAVATING LLC 5479/5.82 TON STONE/PEA GRAVEL	A5110.4	203.70	
1223	MIDLAKES METAL SALES, LLC SI-0183084/60LB CONCRETE MIX	A5410.4	526.40	
1224	JOHNNY'S WHOLESALE INC 2200000012510/CATCH BASIN/PLUG/OUTLET/GRATE/PIPE/DRAIN	A5410.4	189.85	
1225	AMCHAR WHOLESALE INC 01146256/HOLOSUN LAW ONLY SHAKE AWAKE PISTOL X2	A3120.2	736.94	
1225	AMCHAR WHOLESALE INC 01146044/AMERIGLO SIGHT SET GLOCK MODELS BLK	A3120.2	413.30	
1226	JEROME FIRE EQUIPMENT CO. INC 0253830-IN/CAIRNS DEFENDER BLACK/CAIRNS DEFENDER WHITE	A3410.413	2,299.22	
1227	ELMORE ENTERPRISES 83690/8YD GARBAGE DUMPSTER - DPW	A1640.4	298.00	26638 07/02/2025
1227	ELMORE ENTERPRISES 83690/4YD DUMPSTER - FIRE	A3410.4	37.50	26638 07/02/2025
1227	ELMORE ENTERPRISES 83690/4YD DUMPSTER - EMS	A4540.4	37.50	26638 07/02/2025
1227	ELMORE ENTERPRISES 83690/2YD DUMPSTER - FARMERS MARKET	A7989.4	70.00	26638 07/02/2025
1227	ELMORE ENTERPRISES 83690/VILLAGE TRASH REMOVAL - JUNE	A8160.4	4,208.33	26638 07/02/2025

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Voucher #	Claimant	Account #	Amount	Check
1228	STOVER LUMBER INC 321731/50' GARDEN HOSE	A1640.4	45.99	
1228	STOVER LUMBER INC 321882/RATCHET STRAPS/ZIP TIES/U BOLDT	A1640.4	43.96	
1228	STOVER LUMBER INC 322262/DPW SUPPLIES	A1640.4	7.59	
1228	STOVER LUMBER INC 322302/CAULK	A1640.4	11.97	
1228	STOVER LUMBER INC 322289/WH SWITCH 20A	A1640.4	10.58	
1228	STOVER LUMBER INC 321824/SUMP PUMP SUPPLIES	A3410.417	34.81	
1228	STOVER LUMBER INC 322247/CONCRETE SEALER	A5410.4	11.98	
1229	ECONO SIGNS 10-996933/15 MIN. LOADING ZONE SIGNS X4	A3310.4	219.64	
1230	GREG GRODEM 2025-06-04/FARMERS MARKET MUSIC PERFORMANCE	A7989.41	150.00	
1231	SING TRECE 2025-06-11/FARMERS MARKET MUSIC PERFORMANCE	A7989.41	150.00	
1232	JOHN SIMON 2025-06-18/FARMERS MARKET MUSIC PERFORMANCE	A7989.41	150.00	
1233	ROSIE NEWTON 2025-06-25/FARMERS MARKET MUSIC PERFORMANCE	A7989.41	150.00	
1234	TAUGHANNOCK GARDEN CLUB 2025-06-12/GARDEN CLUB	A7989.49	102.82	
1235	SUSAN WAYNE 2025-06-24/CLEANING SERVICES - 6/3,6/10,6/17,6/24 X 11.5 HRS	A1620.4	287.50	
1236	SV AUTO SUPPLY 770329/BLASTER LUBRICANT/LOCK DEICER/GRAPHITE LUB	A1640.4	20.77	
1236	SV AUTO SUPPLY 770576/EP GREASE CART	A1640.4	13.47	
1236	SV AUTO SUPPLY 770605/SPARK PLUG	A1640.4	3.29	
1236	SV AUTO SUPPLY 771236/HI POWER IND V-BELT	A1640.4	103.96	
1236	SV AUTO SUPPLY 771337/ITEM RETURN FROM INV-767174	A1640.4	-65.06	
1236	SV AUTO SUPPLY 771361/OIL FILTER/OIL	A1640.4	63.05	
1236	SV AUTO SUPPLY 771375/V-BELT/ITEM RETURN INV-771236/CROCODILE WIPE	A1640.4	36.28	
1236	SV AUTO SUPPLY 771435/CROCODILE WIPES	A1640.4	16.20	
1236	SV AUTO SUPPLY 771483/CONTACT TIP	A1640.4	9.49	
1236	SV AUTO SUPPLY 771798/NAPA GOLD AIR FILTER	A1640.4	26.43	

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Voucher #	Claimant	Account #	Amount	Check
1236	SV AUTO SUPPLY 771400/MOLDING TAPE	A1640.4	14.99	
1236	SV AUTO SUPPLY 770978/BRUSH HEAD X3	A3410.417	34.83	
1236	SV AUTO SUPPLY 771024/PX LEAR RTV SILICONE	A3410.417	10.49	
1236	SV AUTO SUPPLY 771022/SUPER PREMIUM WIPER BLADE X2	A3410.42	70.26	
1236	SV AUTO SUPPLY 772113/2019 CHEVY TAHO BATTERY - FIRE	A3410.42	207.99	
1236	SV AUTO SUPPLY 771001/ITEM RETURN FROM INV-728309	A4540.42	-267.99	
1236	SV AUTO SUPPLY 770987/2019 CHEVY TAHOE BATTERY - EMS	A4540.42	277.99	
1237	PITNEY BOWES 8000909006672146-2025-06-22/POSTAGE FOR JUNE	A1620.4	181.25	
1238	TRUST & AGENCY trustees	A1010.1	1,250.01	xfer31 07/03/2025
1238	TRUST & AGENCY dep mayor	A1010.11	625.00	xfer31 07/03/2025
1238	TRUST & AGENCY payroll ending/mayor	A1210.1	833.34	xfer31 07/03/2025
1238	TRUST & AGENCY clerk treasurer	A1325.1	796.28	xfer31 07/03/2025
1238	TRUST & AGENCY dep treasurer	A1325.11	183.61	xfer31 07/03/2025
1238	TRUST & AGENCY dep clerk	A1415.1	183.61	xfer31 07/03/2025
1238	TRUST & AGENCY accudata	A1620.4	369.61	xfer31 07/03/2025
1238	TRUST & AGENCY police	A3120.1	20,014.32	xfer31 07/03/2025
1238	TRUST & AGENCY fire - professional staff	A3410.1	449.06	xfer31 07/03/2025
1238	TRUST & AGENCY code	A3620.1	1,386.49	xfer31 07/03/2025
1238	TRUST & AGENCY ems	A4540.1	32,589.18	xfer31 07/03/2025
1238	TRUST & AGENCY ems - professional staff	A4540.1	898.08	xfer31 07/03/2025
1238	TRUST & AGENCY dpw admin	A5010.1	946.24	xfer31 07/03/2025
1238	TRUST & AGENCY dpw labor	A5110.1	6,039.41	xfer31 07/03/2025
1238	TRUST & AGENCY zoning	A8010.1	1,386.60	xfer31 07/03/2025
1238	TRUST & AGENCY FICA	A9030.8	1,024.66	xfer31 07/03/2025

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1238	TRUST & AGENCY FICA - ems	A9030.81	2,448.99	xfer31 07/03/2025
1238	TRUST & AGENCY FICA - ems - professional staff	A9030.81	65.22	xfer31 07/03/2025
1238	TRUST & AGENCY FICA - fire - professional staff	A9030.82	32.62	xfer31 07/03/2025
1238	TRUST & AGENCY FICA - police	A9030.83	1,462.45	xfer31 07/03/2025
1239	HSI EMERGENCY CARE SOLUTIONS 2257559/EMR KIT	A4540.412	50.00	
1239	HSI EMERGENCY CARE SOLUTIONS 2257573/BLS CERT. CARD/ACLS CARD	A4540.412	155.00	
1240	ActionXL, LLC 4979/NETWORK MONITORING/BACKUP/SECURITY	A1620.44	859.89	
1240	ActionXL, LLC 4981/PAX8-OFFICE ONLINE/PAX8-OFFICE-APPS	A1620.44	855.20	
1241	MIDLAKES METAL SALES, LLC SII-0013008/VILLAGE OFFICES ROOF REPAIR	A1620.41	1,124.59	
1242	NYS ELECTRIC & GAS 10014134018-2025-07-01/56 EAST MAIN ST. ELECTRIC	A1620.42	454.34	
1242	NYS ELECTRIC & GAS 10011561387-2025-06-30/4 COREY ST. & SALO DR. (POLE BARN)	A1640.41	42.44	
1242	NYS ELECTRIC & GAS 10011651379-2025-06-27/4 COREY ST. GARAGE N.G	A1640.41	61.84	
1242	NYS ELECTRIC & GAS 10011561312-2025-06-30/74 W. MAIN ST - FIREHOUSE	A3410.41	504.64	
1242	NYS ELECTRIC & GAS 10043399780-2025-06-27/30 HALSEY ST. DEER LOCKER	A3520.4	84.52	
1242	NYS ELECTRIC & GAS 10011561312-2025-06-30/74 W. MAIN ST - FIREHOUSE	A4540.41	504.64	
1242	NYS ELECTRIC & GAS 10014191794-2025-07-01/56 E. MAIN ST. EAST	A5182.4	23.45	
1242	NYS ELECTRIC & GAS 10014191802-2025-07-01/56 E. MAIN ST. WEST	A5182.4	23.45	
1242	NYS ELECTRIC & GAS 10031836157-2025-07-01/STREET LIGHTS - RT. 96	A5182.4	89.20	
1242	NYS ELECTRIC & GAS 10033584607-2025-07-01/ST. LIGHTS (3RD STRING)	A5182.4	82.43	
1242	NYS ELECTRIC & GAS 10033584623-2025-07-01/ST. LIGHTS	A5182.4	74.37	
1242	NYS ELECTRIC & GAS 10013629463-2025-07-03/STREET LIGHTS (OLD)	A5182.4	3,862.39	
1242	NYS ELECTRIC & GAS 10025580050-2025-06-30/10011561/1 COREY ST. FARMERS MARKET	A7989.4	47.55	
1243	SCOTT PETERS 2025-07-03/STATION POLICY/EDIT/REVIEW LPR POLOCY	A3120.1	227.50	
1244	AMY SMITH 2025-06-30/COFFEE X2	A3120.2	59.96	



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1245	TRUMANSBURG FIRE CO. 1007/PARTIAL PURCHASE OF RESCUE TRAINING MANIKINS	A3410.417	1,143.00	
1246	KINNEY DRUGS INC 000020152-2025-06-30/CHEWABLE ASPIRIN	A4540.47	5.58	
1246	KINNEY DRUGS INC 000020152-2025-06-30/BATTERIES/BUG SPRAY	A4540.47	69.95	
1247	GORMAN ENTERPRISES 0115729-IN/RECPT AUTO JEFECT 20A/110V	A3410.42	449.14	
1248	UDIG NY INC 25061109/UDIG - (DIG-SAFE NY) - SERVICES	A1640.4	22.00	
1249	TOWN OF ULYSSES MedEX/APR- JUNE Receivables	A385	3,332.02	
1249	TOWN OF ULYSSES less (7) billings @ \$26ea	A385	-182.00	
1250	TEAMSTERS LOCAL 317 JUN 2025/DPW TEAMSTER DUES - JUNE	A385	237.00	
1251	NEW YORK POWER AUTHORITY JUL-2025/ES-ESN-0786 Loan #20960 - StreetLights	A5182.4	1,701.71	
1252	THALER & THALER, PC 45088/W. MAIN SIDEWALK	A1420.4	300.00	
1252	THALER & THALER, PC 45088/ENERGY CONTRACT REVIEW	A1420.4	410.00	
1252	THALER & THALER, PC 45088/SUNDIAL/SOMRA	A1420.4	180.00	
1252	THALER & THALER, PC 45088/INHS DOCUMENTS/TRAIL EASEMENT	A1420.4	180.00	
1252	THALER & THALER, PC 45088/PLANNING/ZONING/CODE ENFORCEMENT MISC.	A3620.4	2,220.00	
1252	THALER & THALER, PC 45088/EMS LITIGATION	A4540.49	90.00	
1253	MRB GROUP 68611/COMP. STORMWATER MGT. PLAN-JOB 2040.23004.000	A1440.4	6,615.00	
1253	MRB GROUP 68610/GENERAL CONTRACTING SERV. JOB 2040.12000.000	A1440.4	2,454.50	
1253	MRB GROUP 68612/W. MAIN ST. SIDEWALK PROJECT 2040.24005.000	A1440.41	25,000.00	
1254	HONDA FINANCIAL SERVICE 443245930/HONDA VICIV LEASE - CODE - JUNE	A9785.62	233.00	ACH 7 07/10/2025
1255	AIRGAS INC 5517188866/CYLINDER RENTAL - JUNE	A4540.47	90.00	
Total:			337,780.88	

**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** 14th **day of** July, 20 25

\_\_\_\_\_  
Signature

# ABSTRACT OF AUDITED VOUCHERS

## WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/14/2025

NUMBER 002

TOTAL CLAIMS: \$23,758.46

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

Voucher #	Claimant	Account #	Amount	Check
2786	TRUST & AGENCY payroll ending 06/15/2025/clerk treasurer	F1325.1	796.25	xfer 06/16/2025
2786	TRUST & AGENCY dep treasurer	F1325.11	367.24	xfer 06/16/2025
2786	TRUST & AGENCY dep clerk	F1410.11	367.23	xfer 06/16/2025
2786	TRUST & AGENCY water admin	F8310.1	1,657.56	xfer 06/16/2025
2786	TRUST & AGENCY Accudata	F8310.4	51.33	xfer 06/16/2025
2786	TRUST & AGENCY water labor	F8320.1	1,555.85	xfer 06/16/2025
2786	TRUST & AGENCY FICA	F9030.8	344.77	xfer 06/16/2025
2787	USA BLUEBOOK INV00740383/REPAIR KIT PVDF/FKM/CER	F8320.4	1,463.07	
2788	TRUST & AGENCY payroll ending 06/29/clerk treasurer	F1325.1	796.26	xfer31 07/03/2025
2788	TRUST & AGENCY dep treasurer	F1325.11	367.22	xfer31 07/03/2025
2788	TRUST & AGENCY dep clerk	F1410.11	367.24	xfer31 07/03/2025
2788	TRUST & AGENCY water admin	F8310.1	2,107.22	xfer31 07/03/2025
2788	TRUST & AGENCY water labor	F8320.1	1,933.89	xfer31 07/03/2025
2788	TRUST & AGENCY accudata	F8320.4	51.57	xfer31 07/03/2025
2788	TRUST & AGENCY FICA	F9030.8	406.18	xfer31 07/03/2025
2789	INTEGRATED PUMP SOLUTIONS LLC 1026/ON-SITE FIELD SERVICE - DIAGNOSING VFD	F8320.4	300.00	
2790	VERIZON WIRELESS 6117491972/MIFI-REMOTE READ DEVICES FOR DPW	F8320.46	226.98	
2791	NYS ELECTRIC & GAS 10042414960-2025-07-01/TAUGHANNOCK PARK RD.	F8320.41	2,148.34	
2791	NYS ELECTRIC & GAS 10011561361-2025-06-30/COREY ST.	F8320.41	303.40	
2791	NYS ELECTRIC & GAS 10013166201-2025-07-02/STATE ROUTE 89 PUMP STA.	F8320.41	3,672.55	
2791	NYS ELECTRIC & GAS 10011562039-2025-06-30/30 HALSEY ST.	F8320.41	36.64	
2791	NYS ELECTRIC & GAS 10013166243-2025-07-02/FONTENAC RD	F8320.41	3,896.27	
2792	LOWE'S SOFT WATER SERVICE INC 251716/5 GALLON CHLORING - 6/9,6/11,6/23,6/25	F8320.4	437.00	
2793	BADGER METER, INC 80198489/BEACON HOSTING FOR JUNE 2025	F8320.4	84.40	

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

**VILLAGE OF TRUMANSBURG**

**TOMPKINS COUNTY, NEW YORK**

**DATE OF AUDIT: 07/14/2025**

**NUMBER 002**

**TOTAL CLAIMS: \$23,758.46**

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

Voucher #	Claimant	Account #	Amount	Check
2794	THALER & THALER, PC 45088/EASEMENT RECORDING WITH TOMPKINS CLERK OFFICE	F1420.4	20.00	
Total:			23,758.46	

**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 14th day of July, 20 25

\_\_\_\_\_  
Signature

Village Board of Trustees  
**ABSTRACT OF AUDITED VOUCHERS**  
**SEWER FUND**

**VILLAGE OF TRUMANSBURG**

**TOMPKINS COUNTY, NEW YORK**

**DATE OF AUDIT: 07/14/2025**

**NUMBER 002**

**TOTAL CLAIMS: \$25,689.68**

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

Voucher #	Claimant	Account #	Amount	Check
2270	TRUST & AGENCY payroll ending 06/15/2025/clerk treasurer	G1325.1	265.42	xfer 06/16/2025
2270	TRUST & AGENCY dep treasurer	G1325.11	91.81	xfer 06/16/2025
2270	TRUST & AGENCY dep clerk	G1410.11	91.80	xfer 06/16/2025
2270	TRUST & AGENCY sewer admin	G8110.1	276.02	xfer 06/16/2025
2270	TRUST & AGENCY sewer labor	G8120.1	437.24	xfer 06/16/2025
2270	TRUST & AGENCY Accudata	G8130.4	8.56	xfer 06/16/2025
2270	TRUST & AGENCY FICA	G9030.8	84.53	xfer 06/16/2025
2271	SUPERIOR SEPTIC LLC 15909S/PICKUP/DELIVERY/DISPOSAL 2025-06-25	G8130.4	1,106.25	
2271	SUPERIOR SEPTIC LLC 15910S/PICKUP/DELIVERY/DISPOSAL 2025-06-30	G8130.4	916.75	
2271	SUPERIOR SEPTIC LLC 15842S/PICKUP/DELIVERY/DISPOSAL 2025-06-12	G8130.4	1,930.25	
2272	ELMORE ENTERPRISES 83690/2YD DUMPSTER - SEWER PLANT	G8130.4	70.00	10209 07/02/2025
2273	STOVER LUMBER INC 321961/END PLUG	G8130.4	17.58	
2273	STOVER LUMBER INC 322006/SPRAYER	G8130.4	55.99	
2274	TRUST & AGENCY payroll ending 06/29/clerk treasurer	G1325.1	265.41	xfer31 07/03/2025
2274	TRUST & AGENCY dep treasurer	G1325.11	91.81	xfer31 07/03/2025
2274	TRUST & AGENCY dep clerk	G1410.1	91.81	xfer31 07/03/2025
2274	TRUST & AGENCY sewer admin	G8110.1	270.38	xfer31 07/03/2025
2274	TRUST & AGENCY sewer labor	G8120.1	433.14	xfer31 07/03/2025
2274	TRUST & AGENCY accudata	G8130.4	8.60	xfer31 07/03/2025
2274	TRUST & AGENCY FICA	G9030.8	84.04	xfer31 07/03/2025
2275	SLACK CHEMICAL CO INC 487844/STERNPAC 610G	G8130.4	3,470.71	
2276	CAMDEN GROUP 291/OPERATIONS AND MAINTENANCE	G8130.4	28.55	
2276	CAMDEN GROUP 307/SAMPLE TESTING 2025-06-02	G8130.4	234.20	
2276	CAMDEN GROUP 291/OPERATIONS AND MAINTENANCE	G8131.4	8,500.00	

# ABSTRACT OF AUDITED VOUCHERS

## SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 07/14/2025

NUMBER 002

TOTAL CLAIMS: \$25,689.68

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

Voucher #	Claimant	Account #	Amount	Check
2277	AMAZON CAPITAL SERVICES 1X4C-61M3-TT6/DEWALT DRILL COMBO KIT	G8130.4	949.00	
2277	AMAZON CAPITAL SERVICES 1G6C-PDG4-Q3DL/LEAF BLOWER/PRESSURE WASHER	G8130.4	597.78	
2277	AMAZON CAPITAL SERVICES 1Y6R-QW7N-VHYP/IRWIN SEWER PLANT SUPPLIES	G8130.4	855.60	
2278	NYS ELECTRIC & GAS 10013166128-2025-07-02/35 LAKE ST.	G8130.41	4,169.27	
2278	NYS ELECTRIC & GAS 10018408160-2025-06-27/28 PROSPECT ST.	G8130.41	67.89	
2278	NYS ELECTRIC & GAS 10013166136-2025-07-02/35 LAKE ST.	G8130.41	180.49	
2279	THALER & THALER, PC 45088/EASEMENT FOR RECORDING WITH TOMPKINS CLERK OFFICE	G1420.4	20.00	
2280	MIDLAKES METAL SALES, LLC SI-0190937/MISCELLANEOUS SEWER PLANT NEEDS	G8130.4	18.80	

Total: 25,689.68

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 14th day of July, 20 25

\_\_\_\_\_  
Signature

<p align="center"><b>REGULAR MEETING of the VILLAGE OF TRUMANSBURG BOARD of TRUSTEES</b> <b>June 10<sup>th</sup>, 2025</b></p>	<p>Date: June 10<sup>th</sup>, 2025 Time: 7:02PM to 8:36PM Location: <u>Village Hall, 56 E. Main St. Trumansburg, NY 14886</u> Zoom Meeting ID: 89726679850 Call-in number: (929)436-2866</p>
<p><b>BOARD MEMBERS PRESENT:</b> Mayor Hart; Deputy Mayor Carver; Trustees, Jhoanna Haynes, and Marcia Horn. Trustee ben Darfler is excused. <b>OFFICERS PRESENT:</b> Village Clerk Treasurer, Jessica Giles <b>APPROX PUBLIC ATTENDING:</b> 1virtual</p>	

**Mayor Hart called the Meeting to order at 7:02PM**

MOTIONS	MOVED	SECOND	
			<u>Caver</u> <u>Darfler</u> <u>Hart</u> <u>Haynes</u> <u>Horn</u>
<b>A MOTION</b> by Deputy Mayor Carver to accept the consent agenda as presented.	Carver	Haynes	Aye   -   Aye   Aye   Aye
<b>A MOTION</b> by Deputy Mayor Carver to open the Public Hearing on Proposed Local Law D2-2025 to Amend and Replace Flood Plain Regulations at 7:24PM.	Carver	Horn	Aye   -   Aye   Aye   Aye
<b>A MOTION</b> by Deputy Mayor Carver, no members of the Public present being desirous of comment, to close the Public Hearing on Proposed Local Law D2-2025 at 7:25PM.	Carver	Horn	Aye   -   Aye   Aye   Aye
<b>A MOTION</b> by Deputy Mayor Carver to adopt Local Law D2-2025 as presented.	Carver	Horn	Aye   -   Aye   Aye   Aye
<b>A MOTION</b> by Deputy Mayor Carver to authorize Joel Fey to sign the Zoll Cardiac Agreement as presented.	Carver	Horn	Aye   -   Aye   Aye   Aye
<b>A MOTION</b> by Deputy Mayor Carver to authorize the Mayor to sign the two contracts with JACOMB, LLC for EV Charge Station construction at 1 Corey Street and Municipal Lot at 56 east Main Street as presented.	Carver	Haynes	Aye   -   Aye   Aye   Aye
<b>ROLL CALL VOTE</b> ON A BOND RESOLUTION AUTHORIZING, SUBJECT TO PERMISSIVE REFERENDUM, THE WEST MAIN			Aye   -   Aye   Aye   Yay

MOTIONS	MOVED	SECOND					
STREET SIDEWALK PROJECT, IN AND FOR THE VILLAGE OF TRUMANSBURG, TOMPKINS COUNTY, NEW YORK, AT A MAXIMUM ESTIMATED COST OF \$3,320,000 AND AUTHORIZING THE ISSUANCE OF \$3,320,000 SERIAL BONDS OF SAID VILLAGE TO PAY THE COST THEREOF.							
<b>DISCUSSION</b> Proposed Local Law D3-2025 “Amendment of Local Law No. 4-2019 ‘Motor Vehicle & Traffic Law.’ Public Hearing is set for July 14, 2025 during the Regular Board Meeting.	NO ACTION						
<b>A Motion</b> by Deputy Mayor Carver to enter Executive Session to discuss matters of personnel at 8:25PM.	Carver	Haynes	Aye	-	Aye	Aye	Aye
<b>A MOTION</b> by Deputy Mayor Carver to end Executive Session at 8:36PM.	Carver	Horn	Aye	-	Aye	Aye	Aye
<b>A MOTION</b> by Deputy Mayor Carver to adjourn at 8:36PM.	Carver	Haynes	Aye	-	Aye	Aye	Aye

**Mayor Hart adjourned the meeting at 8:36PM**

Respectfully Submitted,  
Jessica Giles, Village Clerk Treasurer  
**2025-07-11**



<b>(SPECIAL) MEETING of the VILLAGE OF TRUMANSBURG BOARD of TRUSTEES</b> <b>07 01, 2025</b>	Date: July 1, 2025 Time: 5:30PM to 5:34PM Location: <u>Fire Hall, 74 W. Main St.</u> <u>Trumansburg, NY 14886</u> Zoom Meeting ID: 89726679850 Call-in number: (929)436-2866
<b>BOARD MEMBERS PRESENT:</b> Mayor Hart; Deputy Mayor Carver; Trustees, Ben Darfler, Jhoanna Haynes, and Marcia Horn. <b>OFFICERS PRESENT:</b> Village Deputy Clerk/Treasurer, Jess Weber <b>APPROX PUBLIC ATTENDING:</b> 0	

**Mayor Hart called the Meeting to order at 5:30PM**

MOTIONS	MOVED	SECOND					
			<u>Caver</u>	<u>Darfler</u>	<u>Hart</u>	<u>Haynes</u>	<u>Horn</u>
<b>A MOTION</b> by Deputy Mayor Carver to hire C. Thomas Parsons and John Williams as Part-Time Paramedics at the prevailing wage; and Jessica Depew, Dominic Gentile and Daniel Navarro as Part-Time EMTs at the prevailing wage.	<b>Carver</b>	Horn	Aye	Aye	Aye	Aye	Aye
<b>A MOTION</b> by Trustee Darfler to adjourn at 5:34PM.	Darfler	Horn	Aye	Aye	Aye	Aye	Aye

**Mayor Hart adjourned the meeting at 5:34PM**

Respectfully Submitted,  
Jessica Weber, Village Deputy Clerk/Treasurer  
**2025-07-10**