

VILLAGE OF TRUMANSBURG BOARD OF TRUSTEES
REGULAR MONTHLY MEETING
And PUBLIC HEARING
September 14th, 2026, 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. (7:01) CHANGES TO AGENDA
3. (7:02) CONSENT AGENDA
 - a. Abstract of Claims #04
 - b. Meeting Minutes 08/10/2026, 09/09/2026
4. (7:05) **PUBLIC HEARING** – Draft Local Law No. D4.2026 - Senior Property Tax Exemption
5. (7:25) PRIVILEGE OF THE FLOOR
6. (7:35) REPORTS FROM BOARD & CLERK TREASURER
 - a. MAYOR – Hart
 - b. FIRE – Horn
 - c. EMS/YOUTH/STAC – Carver
 - i. Permissive Referendum for Balance Due on Previously Approved New Ambulance
 - ii. Decommissioning EMS Equipment
 - d. DPW/WATER/SEWER/CPZR/Farmers’ Market – Darfler
 - i. Gregg St Bridge Repair Update
 - ii. Sewer Expenditure Approval – South St. Pump Refurbish; Prospect St Pump Controls; New Spare Pump
 - iii. CPZRC Next Focus Area – Noise Ordinance / Event Permits
 - e. POLICE – Haynes
 - f. CLERK TREASURER – Giles
 - i. EV Charge Station Update
7. (8:10) OLD BUSINESS
8. (8:15) NEW BUSINESS
 - a. CPZRC Proposed Updates to Commercial and Industrial Zoning
9. (8:40) PRIVILEGE OF THE FLOOR
10. (8:50) EXECUTIVE SESSION – Matters Pertaining to Personnel Retirement
11. (9:00) 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.

DRAFT

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 09/14/2026

NUMBER 004

TOTAL CLAIMS: \$1,207,333.72

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

Voucher #	Claimant	Account #	Amount	Check
2062	TRUST & AGENCY trustees	A1010.1	1,250.01	
2062	TRUST & AGENCY dep mayor	A1010.11	625.00	
2062	TRUST & AGENCY payroll ending 08/09/mayor	A1210.1	833.34	
2062	TRUST & AGENCY clerk treasurer	A1325.1	821.15	
2062	TRUST & AGENCY dep treasurer	A1325.11	254.48	
2062	TRUST & AGENCY dep clerk	A1415.1	383.48	
2062	TRUST & AGENCY Accudata	A1620.4	413.91	
2062	TRUST & AGENCY police	A3120.1	14,075.54	
2062	TRUST & AGENCY fire - support staff	A3410.1	136.70	
2062	TRUST & AGENCY code	A3620.1	1,421.10	
2062	TRUST & AGENCY ems	A4540.1	28,014.69	
2062	TRUST & AGENCY ems- support staff	A4540.1	2,216.73	
2062	TRUST & AGENCY dpw admin	A5010.1	1,536.23	
2062	TRUST & AGENCY dpw labor	A5110.1	8,737.01	
2062	TRUST & AGENCY zoning	A8010.1	1,421.20	
2062	TRUST & AGENCY FICA	A9030.8	1,291.43	
2062	TRUST & AGENCY FICA - ems	A9030.81	2,086.00	
2062	TRUST & AGENCY FICA - ems - support staff	A9030.81	159.20	
2062	TRUST & AGENCY FICA- fire	A9030.82	9.98	
2062	TRUST & AGENCY FICA- police	A9030.83	994.55	
2063	TRUMANSBURG SHURSAVE 9062/TRAINING MEAL	A4540.412	39.13	
2063	TRUMANSBURG SHURSAVE 9062/TRAINING	A4540.412	3.99	
2063	TRUMANSBURG SHURSAVE 9062/TRAINING MEAL	A4540.412	101.89	
2064	BOUND TREE MEDICAL LLC 86304294/PREVAANTICS SWABSTICKS	A4540.47	296.95	

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2065	AIRGAS INC 5526700309/CYLINDER LEASE RENEWAL - 2026-09-01 - 2027-08-31	A4540.47	806.50	
2065	AIRGAS INC 5526068934/CYLINDER RENTAL - JULY	A4540.47	214.96	
2066	NYS ELECTRIC & GAS 10013629463-2026-08-05/STREET LIGHTS (OLD)	A5182.4	1,563.51	ach27 08/27/2026
2067	EDGER SAND&GRAVEL C2-353313/19.15 TON - CRUSHER RUN	A5110.4	272.89	
2067	EDGER SAND&GRAVEL C2-353315/15.63 TON - CRUSHER RUN	A5110.4	222.73	
2067	EDGER SAND&GRAVEL C2-353317/15.86 TON - CRUSHER RUN	A5110.4	226.01	
2067	EDGER SAND&GRAVEL C2-353320/17.37 TON - CRUSHER RUN	A5110.4	247.52	
2068	SENECA STONE CORP 80917/8.97 TON - TYPE 6 TOP	A5110.4	732.40	
2068	SENECA STONE CORP 80917/5.67 TON - TYPE 6 TOP	A5110.4	462.96	
2068	SENECA STONE CORP 82016/6.53 TON - TYPE 6 TOP	A5110.4	533.89	
2069	B27 EARTHWORKS 2026-7-17 - 2026-07-23/ROLLER RENTAL	A5110.4	300.00	
2069	B27 EARTHWORKS 2026-7-17 - 2026-07-23/ROLLER RENTAL	A5110.4	100.00	
2070	LITTLE'S LAWN EQUIPMENT 53980/OIL/FILTER/BLADE SET	A1640.4	220.78	
2071	ELMORE ENTERPRISES 83953/8YD DUMPSTER - DPW	A1640.4	343.00	27572 08/31/2026
2071	ELMORE ENTERPRISES 83953/4YD DUMPSTER - FIRE	A3410.4	43.00	27572 08/31/2026
2071	ELMORE ENTERPRISES 83953/4YD DUMPSTER - EMS	A4540.4	43.00	27572 08/31/2026
2071	ELMORE ENTERPRISES 83953/2YD DUMPSTER - FARMERS MARKET	A7989.4	81.00	27572 08/31/2026
2071	ELMORE ENTERPRISES 83953/VILLAGE TRASH REMOVAL - AUGUST	A8160.4	5,116.50	27572 08/31/2026
2072	STOVER LUMBER INC 333726/CLR/SCRUB SPONGE/SNIPS	A1640.4	41.96	
2072	STOVER LUMBER INC 333912/BEE SPRAY/BOLTS/NUTS/WASHERS	A1640.4	29.07	
2072	STOVER LUMBER INC 334029/TAPCON SCREWS	A1640.4	4.44	
2072	STOVER LUMBER INC 333106/DPW GARAGE SUPPLIES	A1640.4	9.60	
2072	STOVER LUMBER INC 333502/MARKER PAINT	A3120.47	15.98	
2073	AMAZON CAPITAL SERVICES 1Y4R-XL1P-7NTJ/AIR SPRING KIT/SEAT COVER	A1640.4	391.79	

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2073	AMAZON CAPITAL SERVICES 1XQG-7D9L-7XQY/RECOIL PULL START FOR STIHL	A1640.4	21.89	
2073	AMAZON CAPITAL SERVICES 1PCF-CYT4-NR7Y/LAWN MOWER TIRES	A1640.4	80.98	
2073	AMAZON CAPITAL SERVICES 1Q9J-37XQ-3MTD/REMOTE SPEAKER MICROPHONE	A3120.2	193.53	
2073	AMAZON CAPITAL SERVICES 1P36-WGHC-4XPH/REPLACEMENT BATTERIES - RADIOS	A3120.2	36.42	
2073	AMAZON CAPITAL SERVICES 1RM6-7KDW-C3QN/PEDESTRIAN SIGN/PURELL HAND SANATIZER/FRAME/CONES	A3120.47	483.10	
2073	AMAZON CAPITAL SERVICES 1PYP-6MY1-FPR3/ADDRESS LABELS/PAPER CUPS	A3120.47	84.98	
2073	AMAZON CAPITAL SERVICES 14XX-HN9W-4LFV/CAR JUMP STARTER HEAVY DUTY	A3120.47	218.49	
2073	AMAZON CAPITAL SERVICES 17L1-639Y-3CWX/WHITE CARDSTOCK	A3620.2	8.99	
2073	AMAZON CAPITAL SERVICES 1TPQ-9KND-33P6/STORAGE BINS/TRACH INTUBATION MODEL	A4540.412	257.98	
2073	AMAZON CAPITAL SERVICES 1TG3-PJC7-CGLX/WEBCAM	A4540.412	195.99	
2073	AMAZON CAPITAL SERVICES 1VGD-P39G-R1CY_4/ECDOSCOPE CAMERA/ULTRASSIST AIRWAY TRAINER	A4540.412	92.98	
2073	AMAZON CAPITAL SERVICES 1GVD-G1WQ-J961/MOUNTAIN BIKE HELMET	A4540.413	36.99	
2073	AMAZON CAPITAL SERVICES 1VGD-P39G-R1CY_5/BIKE HELMET/BIKE TAIL LIGHT/BIKE SEAT	A4540.413	122.37	
2073	AMAZON CAPITAL SERVICES 1TPQ-9KND-33P6/MOUNTING BRACKET	A4540.42	29.99	
2073	AMAZON CAPITAL SERVICES 1VGD-P39G-R1CY_2/ROCKER SWITCH PANEL	A4540.42	25.89	
2073	AMAZON CAPITAL SERVICES 1GVD-G1WQ-J961/WIRELESS KEYBOARD	A4540.44	45.98	
2073	AMAZON CAPITAL SERVICES 1J7M-4Y9L-33KG/LITHIUM BATTERIES	A4540.47	13.00	
2073	AMAZON CAPITAL SERVICES 11Y1-V4GX-TCGY/LAMINATING ROLL/LAMINATING SHEETS/SAFETY HARNES	A4540.47	68.51	
2073	AMAZON CAPITAL SERVICES 1VGD-P39G-R1CY_3/VACCUM SEALER BAGS	A4540.47	29.99	
2073	AMAZON CAPITAL SERVICES 1GVD-G1WQ-J961/MINI COMPUTER DESKTOP PC	A4540.48	284.99	
2073	AMAZON CAPITAL SERVICES 1VGD-P39G-R1CY_1/CONDUCTIVE APOXY ADHESIVE	A4540.48	14.98	
2073	AMAZON CAPITAL SERVICES 1PL4-QGRD-93GC/TOILET PAPER/PAPERTOWELS	A7989.4	86.24	

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2074	MAGUIRE CHEVROLET INC 173075/2023 CHEV TAHOE TIRE ROTATION/OIL CHANGE/KEY PROG.	A3120.421	377.82	
2074	MAGUIRE CHEVROLET INC 172565/2019 CHEV TAHOE OVERHEATING REPAIRS	A4540.42	1,457.54	
2075	BRUCE J. NELSON 2026-08-11/5 GALLON WATER DELIVERY X8	A3120.4	70.00	
2076	PRIORITY FIRE APPARATUS, LLC 217335/ELECTRICAL REPAIR/PUSH BUTTON SWITCHES/BREAKERS	A3410.42	837.66	
2077	PENNCARE M176811.01/S-GUIDE/MED ORGANIZER BAGS	A4540.47	203.36	
2077	PENNCARE M177267.01/CATHETERS	A4540.47	53.00	
2077	PENNCARE M179374/NASAL CANNULA/CATHETER/IV FLUID/IV TUBING	A4540.47	377.95	
2078	GORMAN ENTERPRISES 0116073-IN/STANCHION END	A3410.42	58.78	
2079	ZOLL MEDICAL CORP 91007898/PREVENTITIVE MAINT. 1YR 2026-03-01 - 2027-02-28	A4540.4	340.00	
2080	GUTHRIE 940788360/FIREFIGHTER EXAMINATION - E. POHL	A3410.418	173.00	
2081	FIRSTLIGHT NETWORKS, LLC 23619704 - 2026-08-01/OFFICE TELEPHONES - 607-387-6501	A1620.47	80.16	27568 08/27/2026
2082	TOSHIBA FINANCIALSERVICES 588495226/CONTRACT PAYMENT - 2026-08-01 - 2026-09-01	A1620.4	189.63	27569 08/27/2026
2083	THREE FALLS LDC 2026-27/FY26-27 BUDGETED CONTRIBUTION	A7145.4	30,000.00	
2084	CARDMEMBER SERVICES, TTC 6743-2026-08-11/FOAMFRAT - EMS	A4540.47	159.99	ACH 31 08/31/2026
2085	CARDMEMBER SERVICES, TTC 0408-2026-08-07/DROPBOX	A1620.4	23.76	ACH 31 08/31/2026
2085	CARDMEMBER SERVICES, TTC 0408-2026-08-07/RED PIXEL - WEB DESIGN	A1620.48	399.00	ACH 31 08/31/2026
2085	CARDMEMBER SERVICES, TTC 0408-2026-08-07/TRACTOR SUPPLY - DPW	A1640.4	59.97	ACH 31 08/31/2026
2085	CARDMEMBER SERVICES, TTC 0408-2026-08-07/E-Z PASS - DPW	A1640.4	50.00	ACH 31 08/31/2026
2085	CARDMEMBER SERVICES, TTC 0408-2026-08-07/AXON - POLICE	A3120.2	197.80	ACH 31 08/31/2026
2085	CARDMEMBER SERVICES, TTC 0408-2026-08-07/E-Z PASS - POLICE	A3120.4	25.00	ACH 31 08/31/2026
2085	CARDMEMBER SERVICES, TTC 0408-2026-08-07/SQUEAKY CLEAN - POLICE	A3120.421	75.00	ACH 31 08/31/2026
2085	CARDMEMBER SERVICES, TTC 0408-2026-08-07/DISHMACHINE TUBING - FIRE STATION DISH MACHINE	A3410.416	138.48	ACH 31 08/31/2026
2085	CARDMEMBER SERVICES, TTC 0408-2026-08-07/UTECH GLOBAL - EMS	A4540.47	102.00	ACH 31 08/31/2026

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2086	STATE CHEMICAL SOLUTIONS 904321831/SEROSEOL TIER PROGRAM/HIGH GLOSS PROT./FIX FOAM	A1640.4	373.35	
2086	STATE CHEMICAL SOLUTIONS 904329328/GUARDIAN CLINGING PENETRANT	A1640.4	1.59	
2087	HOME DEPOT C.C. SRVCS 2610349/SAFETY GLASSES	A1640.4	54.94	
2087	HOME DEPOT C.C. SRVCS 5514901/B. VANN PROJECTS	A1640.4	91.72	
2088	MELDRIM'S PAINT I0053008/PARKING LOT PAINT - FARMERS MARKET/MUNICIPAL/DPW	A1640.4	160.69	
2089	AT&T 287342975600X08192026/607-229-3454 - EMS MOBILE HOTSPOT	A4540.46	39.73	27570 08/27/2026
2089	AT&T 287342975600X08192026/607-229-3907 - EMS MOBILE HOTSPOT	A4540.46	39.73	27570 08/27/2026
2089	AT&T 287342975600X08192026/607-229-3999 - EMS MOBILE HOTSPOT	A4540.46	39.73	27570 08/27/2026
2089	AT&T 287342975600X08192026/607-379-3616 - EMS MOBILE HOTSPOT	A4540.46	39.73	27570 08/27/2026
2089	AT&T 287342975600X08192026/607-379-4044 - MICHELLE ESIM CARD	A4540.46	35.57	27570 08/27/2026
2090	TRUST & AGENCY payroll ending 08/23/2026/clerk treasurer	A1325.1	820.16	xfer24 08/24/2026
2090	TRUST & AGENCY dep treasurer	A1325.11	204.49	xfer24 08/24/2026
2090	TRUST & AGENCY dep clerk	A1415.1	324.49	xfer24 08/24/2026
2090	TRUST & AGENCY Accudata	A1620.4	413.91	xfer24 08/24/2026
2090	TRUST & AGENCY police	A3120.1	12,598.54	xfer24 08/24/2026
2090	TRUST & AGENCY fire support staff	A3410.1	136.69	xfer24 08/24/2026
2090	TRUST & AGENCY code	A3620.1	1,346.10	xfer24 08/24/2026
2090	TRUST & AGENCY erms	A4540.1	26,914.24	xfer24 08/24/2026
2090	TRUST & AGENCY ems - support staff	A4540.1	2,035.74	xfer24 08/24/2026
2090	TRUST & AGENCY dpw admin	A5010.1	1,523.63	xfer24 08/24/2026
2090	TRUST & AGENCY dpw labor	A5110.1	6,147.60	xfer24 08/24/2026
2090	TRUST & AGENCY zoning	A8010.1	1,346.20	xfer24 08/24/2026
2090	TRUST & AGENCY FICA	A9030.8	865.16	xfer24 08/24/2026
2090	TRUST & AGENCY FICA - ems	A9030.81	2,001.78	xfer24 08/24/2026

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2090	TRUST & AGENCY FICA - ems - support staff	A9030.81	145.39	xfer24 08/24/2026
2090	TRUST & AGENCY FICA - fire support staff	A9030.82	9.98	xfer24 08/24/2026
2090	TRUST & AGENCY FICA - police	A9030.83	940.60	xfer24 08/24/2026
2091	AT&T 287290586385X08192026/607-279-7906 - FIRSTNET POLICE MIFI	A3120.4	39.73	27571 08/27/2026
2091	AT&T 287290586385X08192026/607-280-2744 - FIRSTNET POLICE MIFI	A3120.4	39.73	27571 08/27/2026
2091	AT&T 287290586385X08192026/607-379-5137 - FIRSTNET POLICE MIFI	A3120.4	39.73	27571 08/27/2026
2091	AT&T 287290586385X08192026/607-379-8501 - FIRSTNET POLICE MIFI	A3120.4	39.73	27571 08/27/2026
2091	AT&T 287290586385X08192026/607-279-2599 - FIRSTNET PATROL PHONE	A3120.46	49.46	27571 08/27/2026
2091	AT&T 287290586385X08192026/607-280-2856 - FIRSTNET ANDREWS PHONE	A3120.46	44.90	27571 08/27/2026
2091	AT&T 287290586385X08192026/607-319-6751 - FIRSTNET NELSON PHONE	A3120.46	49.46	27571 08/27/2026
2091	AT&T 287290586385X08192026/607-379-1906 - FIRSTNET EPTHIMIATOS PHONE	A3120.46	44.90	27571 08/27/2026
2091	AT&T 287290586385X08192026/607-279-5224 - FIRSTNET EMS FLY CAR	A4540.46	49.46	27571 08/27/2026
2091	AT&T 287290586385X08192026/607-280-0228 - FIRSTNET EMS PHONE	A4540.46	49.46	27571 08/27/2026
2091	AT&T 287290586385X08192026/607-280-5166 - FIRSTNET FEY PHONE	A4540.46	49.46	27571 08/27/2026
2091	AT&T 287290586385X08192026/607-319-6223 - FIRSTNET NEW AMBULANCE	A4540.46	44.90	27571 08/27/2026
2092	MILTON CAT S008069874/FILTER OIL/FILTER/OIL/COOLANT	A1640.2	28.24	
2093	SV AUTO SUPPLY 806479/DEF	A1640.4	36.24	
2093	SV AUTO SUPPLY 807009/EPOXY SYRINGE	A1640.4	11.48	
2093	SV AUTO SUPPLY 807053/CUT-OFF WHEEL	A1640.4	26.10	
2093	SV AUTO SUPPLY 807274/ADAPTER/SHOP TOWELS	A1640.4	32.39	
2093	SV AUTO SUPPLY 808983/BATTERY	A1640.4	27.87	
2093	SV AUTO SUPPLY 809054/SHOP TOWELS	A1640.4	29.98	
2093	SV AUTO SUPPLY 807557/SYNOW20	A3120.421	7.29	
2093	SV AUTO SUPPLY 809108/DRIVER BIT	A3410.42	5.47	

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2093	SV AUTO SUPPLY 809099/CONNECT/TERMINAL/LOOM-SPLIT/ELECTRICAL TAPE	A3410.42	23.94	
2093	SV AUTO SUPPLY 8909124/LOOM-SPLIT	A3410.42	5.12	
2093	SV AUTO SUPPLY 806459/LIME/MASKING TAPE/SANDBLASTER SPONGE	A4540.413	37.01	
2094	ENERGETIX CORPORATION IN-1476501/DOT URINE DRUG TEST - D. VANDERZEE	A1640.4	63.75	
2095	STAR EMBROIDERY 1473/DPW UNION CLOTHING	A1640.4	537.00	
2096	KINNEY DRUGS INC HA11968241/PENS/RULER/POSTER BOARD	A4540.44	11.96	
2096	KINNEY DRUGS INC FC-0000347/FINANCE CHARGE	A4540.44	2.31	
2096	KINNEY DRUGS INC HA11904498/NARCAN PURCHASE	A4540.47	141.96	
2096	KINNEY DRUGS INC FC-0000262/FINANCE CHARGE	A4540.47	2.31	
2097	AMY SMITH 2026-08-26/MM FRENCH ROAST COFFEE	A3120.47	32.98	
2099	TOMPKINS INSURANCE AGENCY, INC 4094203/NYS DOT BOND	A1620.43	100.00	
2100	EXCELLUS HEALTH PLAN SEPTEMBER DENTAL - DUE FRM WTR	A385	237.67	ach31 08/31/2026
2100	EXCELLUS HEALTH PLAN SEPTEMBER DENTAL - DUE FRM SWR	A385	47.06	ach31 08/31/2026
2100	EXCELLUS HEALTH PLAN SEPTEMBER DENTAL - DUE FRM EMPLOYE	A385	415.14	ach31 08/31/2026
2100	EXCELLUS HEALTH PLAN 49760485/SEPTEMBER DENTAL	A9060.8	387.97	ach31 08/31/2026
2100	EXCELLUS HEALTH PLAN SEPTEMBER DENTAL - EMS	A9060.81	687.48	ach31 08/31/2026
2100	EXCELLUS HEALTH PLAN SEPTEMBER DENTAL - FIRE	A9060.82	7.93	ach31 08/31/2026
2100	EXCELLUS HEALTH PLAN SEPTEMBER DENTAL - POLICE	A9060.84	300.94	ach31 08/31/2026
2101	STAR EMBROIDERY 1474/CODE UNIFORMS	A3620.4	258.00	
2102	TEAMSTERS LOCAL 317 SEPT 2026/DPW UNION DUES - SEPT 2026	A385	272.00	
2103	NYS ELECTRIC & GAS 10014134018-2026-09-01/56 E. MAIN ST ELECT	A1620.42	454.25	ACH 10 09/10/2026
2103	NYS ELECTRIC & GAS 10094554408-2026-08-28/1 COREY ST EV CHARGERS	A1620.421	2,369.83	ACH 10 09/10/2026
2103	NYS ELECTRIC & GAS 10094555058-2026-08-31/50 E. MAIN ST EV CHARGERS	A1620.421	789.13	ACH 10 09/10/2026
2103	NYS ELECTRIC & GAS 10011561379-2026-08-28/4 COREY ST. GARAGE N.G	A1640.41	46.29	ACH 10 09/10/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 09/14/2026

NUMBER 004

TOTAL CLAIMS: \$1,207,333.72

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

Voucher #	Claimant	Account #	Amount	Check
2103	NYS ELECTRIC & GAS 10011561387-2026-08-31/4 COREY ST & SALO DRIVE (POLE BARN)	A1640.41	42.26	ACH 10 09/10/2026
2103	NYS ELECTRIC & GAS 10011561312-2026-08-31/74 W MAIN ST. FIRE STATION	A3410.41	489.97	ACH 10 09/10/2026
2103	NYS ELECTRIC & GAS 10043399780-2026-08-31/30 HALSEY ST (DEER LOCKER)	A3520.4	27.05	ACH 10 09/10/2026
2103	NYS ELECTRIC & GAS 10011561312-2026-08-31/74 W MAIN ST. FIRE STATION	A4540.41	489.96	ACH 10 09/10/2026
2103	NYS ELECTRIC & GAS 10014191794-2026-09-01/56 E. MAIN ST EAST	A5182.4	22.22	ACH 10 09/10/2026
2103	NYS ELECTRIC & GAS 10014191802-2026-09-01/56 E. MAIN ST WEST	A5182.4	22.22	ACH 10 09/10/2026
2103	NYS ELECTRIC & GAS 10033584623-2026-09-01/ST. LIGHTS - 69 E. MAIN ST	A5182.4	77.76	ACH 10 09/10/2026
2103	NYS ELECTRIC & GAS 10033584607-2026-09-01/ST. LIGHTS (3RD STRING)	A5182.4	86.87	ACH 10 09/10/2026
2103	NYS ELECTRIC & GAS 10031836157-2026-09-01/ST. LIGHTS - RT 96	A5182.4	92.94	ACH 10 09/10/2026
2103	NYS ELECTRIC & GAS 10013629463-2026-09-04/STREET LIGHTS (OLD)	A5182.4	2,324.03	ACH 10 09/10/2026
2103	NYS ELECTRIC & GAS 10025580050-2026-08-31/1 COREY ST. FARMERS MARKET	A7989.4	43.34	ACH 10 09/10/2026
2104	LOWE'S COMPANIES INC 976070/KOBALT SOLID LATCH	A3120.47	37.96	
2104	LOWE'S COMPANIES INC 988513/FUNNEL SET/PLAY SAND	A3120.47	14.12	
2104	LOWE'S COMPANIES INC 928775/SOLID LATCH/FLEX SEAL/FLEX TAPE	A3120.47	46.50	
2105	ActionXL, LLC 6426/ONLINE OFFICE/CLOUD/ OFFICE SUITE FOR PC	A1620.44	859.18	
2105	ActionXL, LLC 6464/NETWORK MONITORING/BACKUP/ANTIVIRUS/SECURITY	A1620.44	859.89	
2106	PITNEY BOWES BANK INC 8000909007673416/PURCHASE POWER - 7/14/26 - 8/12/26	A1620.4	327.00	
2107	PITNEY BOWES FINANCIAL 3323118583/METER MACHINE LEASE - JUNE-SEPT	A1620.4	275.85	
2108	BRITE COMPUTERS INV47145/IKEY COMPACT MOBILE KEYBOARD WITH TOUCHPAD	A3120.2	395.00	
2109	ZOLL DATA SYSTEM INV00234899/EMS CHARTS/CORE MODULES/OPERATIONS/FAXING OCTOBER	A4540.4	244.78	
2110	STEEL SALES INC 265460/PLASTIC CULVERT WITH BELL END	A8140.4	1,584.00	
2111	NATALIE BARIS 2026-09-01/MARKET MANAGER - AUGUST	A7989.4	916.66	
2112	T.G.T.C.M.H.I.C OCTOBER HEALTH INS -DUE FRM WTR	A385	4,475.56	ACH21 09/21/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 09/14/2026

NUMBER 004

TOTAL CLAIMS: \$1,207,333.72

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

Voucher #	Claimant	Account #	Amount	Check
2112	T.G.T.C.M.H.I.C OCTOBER HEALTH INS - DUE FRM SWR	A385	813.74	ACH21 09/21/2026
2112	T.G.T.C.M.H.I.C OCTOBER HEALTH INS - DUE FRM EMPLOY	A385	3,028.25	ACH21 09/21/2026
2112	T.G.T.C.M.H.I.C 9009/OCTOBER HEALTH INS	A9060.8	7,730.51	ACH21 09/21/2026
2112	T.G.T.C.M.H.I.C OCTOBER HEALTH INS -EMS	A9060.81	18,632.48	ACH21 09/21/2026
2112	T.G.T.C.M.H.I.C OCTOBER HEALTH INS - FIRE	A9060.82	271.25	ACH21 09/21/2026
2112	T.G.T.C.M.H.I.C OCTOBER HEALTH INS -POLICE	A9060.84	5,424.92	ACH21 09/21/2026
2113	GANNETT NY-NJ LOCALIQ 0007845561/SPECIAL BOARD MEETING 26-27 FIRE/EMS BUDGET	A1010.4	55.46	
2113	GANNETT NY-NJ LOCALIQ 0007845561/PUBLIC HEARING - LOCAL LAW D4-2026	A1620.4	53.71	
2113	GANNETT NY-NJ LOCALIQ 0007845561/PERMISSIVE REFERENDUM - POLICE VEHICLE RESERVE	A1620.4	49.05	
2113	GANNETT NY-NJ LOCALIQ 0007845561/SITE PLAN PUBLIC HEARING - 1 EAST MAIN ST. PROJECT	A8020.4	65.95	
2114	STEVE SHANNON TIRE CO. 28044628/NYS INSPECTION - 2023 CHEVY TAHOE	A3120.421	21.00	
2115	HYUNDAI MOTOR FINANCE SEPTEMEBR/Code Car - ACT# 2616541512	A9785.62	249.54	27573 09/04/2026
2116	VERIZON WIRELESS 6151811129/MIFI - EMS	A4540.47	40.84	27576 09/11/2026
2117	TRUST & AGENCY payroll ending 09/06/TRUSTEES	A1010.1	1,250.01	xfer 9 09/09/2026
2117	TRUST & AGENCY DEP MAYOR	A1010.11	625.00	xfer 9 09/09/2026
2117	TRUST & AGENCY MAYOR	A1210.1	833.34	xfer 9 09/09/2026
2117	TRUST & AGENCY CLERK TREASURER	A1325.1	820.16	xfer 9 09/09/2026
2117	TRUST & AGENCY DEP TREASURER	A1325.11	254.48	xfer 9 09/09/2026
2117	TRUST & AGENCY DEP CLERK	A1415.1	375.23	xfer 9 09/09/2026
2117	TRUST & AGENCY ACCUDATA	A1620.4	425.21	xfer 9 09/09/2026
2117	TRUST & AGENCY POLICE	A3120.1	13,379.05	xfer 9 09/09/2026
2117	TRUST & AGENCY FIRE ADMINISTRATION	A3410.1	136.69	xfer 9 09/09/2026
2117	TRUST & AGENCY CODE	A3620.1	1,346.10	xfer 9 09/09/2026
2117	TRUST & AGENCY EMS	A4540.1	28,964.61	xfer 9 09/09/2026

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 09/14/2026

NUMBER 004

TOTAL CLAIMS: \$1,207,333.72

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

Voucher #	Claimant	Account #	Amount	Check
2117	TRUST & AGENCY EMS CLERK	A4540.1	2,142.49	xfer 9 09/09/2026
2117	TRUST & AGENCY DPW ADMIN	A5010.1	1,355.22	xfer 9 09/09/2026
2117	TRUST & AGENCY DPW LABOR	A5110.1	5,949.60	xfer 9 09/09/2026
2117	TRUST & AGENCY ZONING	A8010.1	1,346.20	xfer 9 09/09/2026
2117	TRUST & AGENCY FICA	A9030.8	1,052.50	xfer 9 09/09/2026
2117	TRUST & AGENCY FICA - EMS	A9030.81	2,161.86	xfer 9 09/09/2026
2117	TRUST & AGENCY FICA - EMS	A9030.81	153.55	xfer 9 09/09/2026
2117	TRUST & AGENCY FICA - FIRE	A9030.82	9.98	xfer 9 09/09/2026
2117	TRUST & AGENCY FICA - POLICE	A9030.83	939.58	xfer 9 09/09/2026
2118	CARGILL INC - SALT DIVISION 2910571035/DEICER - 01/27/2025	A5142.4	1,099.31	27575 09/15/2026
2118	CARGILL INC - SALT DIVISION 2910458538/DEICERY - 01/09/2025	A5142.4	1,096.70	27575 09/15/2026
2119	CASKEY'S GARAGE LLC 43988/2018 FORD F-550 XLT #1841	A3410.42	2,413.50	27577 09/11/2026
2120	DAVIS-ULMER FIRE PROTECTION 5200024293/QUARTERLY INSPECTION OF FIRE SPRINKLER SYSTEM	A3410.416	350.00	
2121	JEROME FIRE EQUIPMENT CO. INC 0268970-IN/FIRE VULVAN LED VEHICLE MOUNT	A3410.417	1,013.63	
2121	JEROME FIRE EQUIPMENT CO. INC 0268971-IN/LDH STORZ SPANNER/DOUBLE HOLDER/HALLIGAN	A3410.417	742.26	
2121	JEROME FIRE EQUIPMENT CO. INC 0268971-IN/VULCAN BATTERY	A3410.417	70.00	
2122	FIRSTLIGHT NETWORKS, LLC 23935707/INTERNET - 2026-09-01	A1620.4	50.00	27578 09/11/2026
2122	FIRSTLIGHT NETWORKS, LLC 23935706/OFFICE TELEPHONES - 2026-09-01	A1620.47	80.16	27578 09/11/2026
2122	FIRSTLIGHT NETWORKS, LLC 23935707/POLICE TELEPHONES - 2026-09-01	A3120.46	155.88	27578 09/11/2026
2123	GORMAN ENTERPRISES GEV317K/2026 KME Panther Pumper ...60466	A3410.2	865,070.00	27574 09/11/2026
2124	MRC PEST CONTROL 9017/Pest control split with EMS	A3410.416	22.50	
2124	MRC PEST CONTROL 9084/Pest control split with EMS	A3410.416	25.00	
2124	MRC PEST CONTROL 9017/Pest control split with TFD	A4540.416	22.50	
2124	MRC PEST CONTROL 9084/Pest control split with TFD	A4540.416	25.00	

ABSTRACT OF AUDITED VOUCHERS

GENERAL FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 09/14/2026

NUMBER 004

TOTAL CLAIMS: \$1,207,333.72

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

Voucher #	Claimant	Account #	Amount	Check
2125	THALER & THALER, PC 46118/STORMWATER HILBERT	A1420.4	986.00	
2125	THALER & THALER, PC 46118/SOMRA INHS	A1420.4	374.00	
2126	NYS & LOCAL RETIREMENT SYSTEM 7225/384-D CHAPTER 559 LAWS OF 2025 - K. NOTERFONZO	A9010.82	550.00	
2126	NYS & LOCAL RETIREMENT SYSTEM 7229/384-D CHAPTER 559 LAWS OF 2025 - K. NOTERFONZO	A9010.82	3,090.00	
2126	NYS & LOCAL RETIREMENT SYSTEM 7223/384-D CHAPTER 556 LAWS OF 2025 - K. NOTERFONZO	A9010.82	4,400.00	
2126	NYS & LOCAL RETIREMENT SYSTEM 7226/384-D CHAPTER 556 LAWS OF 2025 - K. NOTERFONZO	A9010.82	14,800.00	
2127	ALYSSA COTRONE 2026-08-10/ZOOM WORKPLACE PRO ANNUAL CHARGE	A7989.4	169.90	
2128	TRUMANSBURG FOOD PANTRY 2027/PER ADOPTED 2026-2027 BUDGET	A7991.41	1,000.00	
2129	JESSICA WEBER 2026-08-31/AUGUST CLEANING SERVICE	A1620.1	200.00	
2130	PRIORITY 1 LIFE SAFETY 1256/AUGUST BILLING	A4540.401	1,273.00	
2131	NEW YORK POWER AUTHORITY SEPT 2026/ES-ESN-0786- LED STREET LIGHTS	A5182.4	1,701.71	
2132	TOWN OF ULYSSES AUGUST 2026/EMS RECEIVABLES	A385	9,589.16	
2132	TOWN OF ULYSSES AUGUST 2026/EMS BILLABLES (15) VARIABLE RATE	A4540.401	-410.00	

Total: 1,207,333.72

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 September, 20 26

Signature

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 09/14/2026

NUMBER 004

TOTAL CLAIMS: \$110,636.51

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

Voucher #	Claimant	Account #	Amount	Check
2986	TRUST & AGENCY payroll ending 08/09/clerk treasurer	F1325.1	820.15	
2986	TRUST & AGENCY dep treasurer	F1325.11	508.94	
2986	TRUST & AGENCY dep clerk	F1410.11	508.95	
2986	TRUST & AGENCY water admin	F8310.1	1,229.07	
2986	TRUST & AGENCY water labor	F8320.1	1,897.22	
2986	TRUST & AGENCY Accudata	F8320.4	57.75	
2986	TRUST & AGENCY FICA	F9030.8	365.67	
2987	VERIZON WIRELESS 6150079227/607-788-6873 - DPW JETPACK MIFI	F8320.46	37.99	12795 08/24/2026
2987	VERIZON WIRELESS 6150079227/607-793-4290 - DPW PEPWAVE	F8320.46	38.05	12795 08/24/2026
2987	VERIZON WIRELESS 6150079227/607-793-4734 - DPW PEPWAVE	F8320.46	37.99	12795 08/24/2026
2987	VERIZON WIRELESS 6150079227/607-778-9059 - DPW JETPACK MIFI	F8320.46	37.99	12795 08/24/2026
2987	VERIZON WIRELESS 6150079227/607-304-7908 - DPW TABLET 3	F8320.46	25.00	12795 08/24/2026
2987	VERIZON WIRELESS 6150079227/607-304-7906 - DPW TABLET 1	F8320.46	25.00	12795 08/24/2026
2987	VERIZON WIRELESS 6150079227/607-304-7907 - DPW TABLET 2	F8320.46	25.00	12795 08/24/2026
2988	F.W. WEBB COMPANY-WATERWORKS 97265845/GATE VALVE/CPLG/SLIDE	F8320.4	3,816.14	
2988	F.W. WEBB COMPANY-WATERWORKS 92905651/REMAINDER OF CREDIT	F8320.4	-377.01	
2989	NYS ELECTRIC & GAS 10016650987-2026-08-17/INDIAN FORT RD - WELL (HOFFMIRE WELL)	F8320.41	190.60	ACH27 08/27/2026
2990	GONETSPEED 27157-2026-08-15/607-387-4145 - DPW	F8320.46	185.68	12796 08/27/2026
2990	GONETSPEED 11474-2026-08-15/607-387-5834 - DPW - WATER	F8320.46	110.47	12796 08/27/2026
2991	MICROBAC LAB INC J26004870/PFAS HPLC-MS-MS SAMPLING	F8320.4	1,461.00	
2993	TRUST & AGENCY payroll ending/clerk treasurer	F1325.1	820.15	XFER24 08/24/2026
2993	TRUST & AGENCY dep treasurer	F1325.11	408.95	XFER24 08/24/2026
2993	TRUST & AGENCY dep clerk	F1410.11	408.94	XFER24 08/24/2026
2993	TRUST & AGENCY water admin	F8310.1	1,248.91	XFER24 08/24/2026

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 09/14/2026

NUMBER 004

TOTAL CLAIMS: \$110,636.51

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

Voucher #	Claimant	Account #	Amount	Check
2993	TRUST & AGENCY water labor	F8320.1	1,734.75	XFER24 08/24/2026
2993	TRUST & AGENCY Accudata	F8320.4	57.75	XFER24 08/24/2026
2993	TRUST & AGENCY FICA	F9030.8	338.99	XFER24 08/24/2026
2994	DUPLI ENVELOPE & GRAPICS 1168602/WINDOW ENVELOPES	F8320.4	102.68	
2995	NYS PARKS TF77/ELECTRIC TAUG. PUMP - APR-JUNE 2026	F8320.41	1,405.73	
2996	AT&T 824584227x08242026/607-280-0811 - WATER SYSTEM	F8320.46	42.24	12797 09/15/2026
2996	AT&T 824584227x08242026/607-279-8291 - WATER SYSTEM	F8320.46	42.24	12797 09/15/2026
2996	AT&T 824584227x08242026/607-279-0497 - WATER SYSTEM	F8320.46	42.24	12797 09/15/2026
2996	AT&T 824584227x08242026/607-279-3219 - WATER SYSTEM	F8320.46	42.45	12797 09/15/2026
2997	NYS ELECTRIC & GAS 10013166243-2026-09-02/FRONTENAC RD	F8320.41	1,020.56	ACH 9 09/10/2026
2997	NYS ELECTRIC & GAS 10042414960-2026-09-02/TAUGHANNOCK PARK RD	F8320.41	1,979.25	ACH 9 09/10/2026
2997	NYS ELECTRIC & GAS 10011562039-2026-08-31/30 HALSEY ST	F8320.41	2.04	ACH 9 09/10/2026
2997	NYS ELECTRIC & GAS 10013166201-2026-09-02/RT. 89	F8320.41	1,657.92	ACH 9 09/10/2026
2997	NYS ELECTRIC & GAS 10011561361-2026-08-31/COREY ST	F8320.41	356.34	ACH 9 09/10/2026
2998	EHRHART PROPANE GAS 13693492/60 GALLONS PROPANE FUEL	F8320.4	282.13	
2999	BADGER METER, INC 80246670/BEACON MOBILE/CELLULAR HOSTING - AUGUST	F8320.4	208.28	
3000	LOWE'S SOFT WATER SERVICE INC 255381/CHLORINE 5 GALLON X5 - 8/12	F8320.4	150.00	
3000	LOWE'S SOFT WATER SERVICE INC 255381/CHLORINE 5 GALLON X5 - 8/14	F8320.4	150.00	
3001	TRUST & AGENCY PAYROLL ENDING 09/06/CLERK TREASURER	F1325.1	820.14	xfer 9 09/09/2026
3001	TRUST & AGENCY DEPUTY TREASURER	F1325.11	508.95	xfer 9 09/09/2026
3001	TRUST & AGENCY DEPUTY CLERK	F1410.11	508.96	xfer 9 09/09/2026
3001	TRUST & AGENCY WATER ADMIN	F8310.1	1,084.25	xfer 9 09/09/2026
3001	TRUST & AGENCY WATER LABOR	F8320.1	2,008.77	xfer 9 09/09/2026
3001	TRUST & AGENCY ACCUDATA	F8320.4	59.33	xfer 9 09/09/2026

ABSTRACT OF AUDITED VOUCHERS

WATER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 09/14/2026

NUMBER 004

TOTAL CLAIMS: \$110,636.51

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

Voucher #	Claimant	Account #	Amount	Check
3001	TRUST & AGENCY FICA	F9030.8	362.19	xfer 9 09/09/2026
3002	VERIZON WIRELESS 6152467167/607-793-4734 - DPW PEPWAE	F8320.46	37.99	12798 09/11/2026
3002	VERIZON WIRELESS 6152467167/607-793-4290 - DPW PEPWAVE	F8320.46	38.26	12798 09/11/2026
3002	VERIZON WIRELESS 6152467167/607-788-6873 - DPW JETPACK MIFI	F8320.46	37.99	12798 09/11/2026
3002	VERIZON WIRELESS 6152467167/607-304-7908 - DPW TABLET 3	F8320.46	25.00	12798 09/11/2026
3002	VERIZON WIRELESS 6152467167/607-778-9059 - DPW JETPACK MIFI	F8320.46	37.99	12798 09/11/2026
3002	VERIZON WIRELESS 6152467167/607-304-7906 - DPW TABLET 1	F8320.46	25.00	12798 09/11/2026
3002	VERIZON WIRELESS 6152467167/607-304-7907 - DPW TABLET 2	F8320.46	25.00	12798 09/11/2026
3003	GREENE COUNTY COMM BANK 2026-10-01/2020 - Public Improvement Serial Bond	F9710.6	75,000.00	
3003	GREENE COUNTY COMM BANK 2026-10-01/2020 - Public Improvement Serial Bond	F9710.7	6,552.50	
Total:			110,636.51	

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 September, 20 26

Signature

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 09/14/2026

NUMBER 004

TOTAL CLAIMS: \$54,995.74

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

Voucher #	Claimant	Account #	Amount	Check
2444	TRUST & AGENCY payroll ending 08/09/clerk treasurer	G1325.1	410.08	
2444	TRUST & AGENCY dep treasurer	G1325.11	254.48	
2444	TRUST & AGENCY dep clerk	G1410.11	254.47	
2444	TRUST & AGENCY sewer admin	G8110.1	456.97	
2444	TRUST & AGENCY sewer labor	G8120.1	542.11	
2444	TRUST & AGENCY Accudata	G8130.4	8.63	
2444	TRUST & AGENCY FICA	G9030.8	141.71	
2445	ELMORE ENTERPRISES 83952/2YD DUMPSTER - SEWER PLANT	G8130.4	81.00	10370 08/31/2026
2446	SLACK CHEMICAL CO INC 507555/STERNPAC - 500 GALLONS	G8130.4	5,457.34	
2446	SLACK CHEMICAL CO INC 506164/STERNPAC - 603 GALLONS	G8130.4	3,460.82	
2447	SUPERIOR SEPTIC LLC 17218S/DELIVERY AND DISPOSAL - 9/1	G8130.4	973.00	
2447	SUPERIOR SEPTIC LLC 17116S/DELIVERY AND DISPOSAL - 8/3	G8130.4	979.00	
2447	SUPERIOR SEPTIC LLC 17126S/DELIVERY AND DISPOSAL - 8/6	G8130.4	985.00	
2448	STOVER LUMBER INC 333632/GH FILTER	G8130.4	7.59	
2449	Z&M ENTERPRISE, LLC 2288/UV BULBS	G8130.4	2,254.27	
2450	NYS ELECTRIC & GAS 10037128609-2026-08-17/4074 SOUTH ST. PUMP	G8130.41	54.14	ACH27 08/27/2026
2451	GONETSPEED 11874-2026-08-15/607-387-5657 - DPW - SEWAGE TREATMENT	G8130.46	97.39	10371 08/27/2026
2452	TRUST & AGENCY payroll ending 08/23/clerk treasurer	G1325.1	410.08	xfer24 08/24/2026
2452	TRUST & AGENCY dep treasurer	G1325.11	204.46	xfer24 08/24/2026
2452	TRUST & AGENCY dep clerk	G1410.11	204.47	xfer24 08/24/2026
2452	TRUST & AGENCY sewer admin	G8110.1	274.84	xfer24 08/24/2026
2452	TRUST & AGENCY sewer labor	G8120.1	492.95	xfer24 08/24/2026
2452	TRUST & AGENCY Accudata	G8130.4	9.63	xfer24 08/24/2026
2452	TRUST & AGENCY FICA	G9030.8	117.01	xfer24 08/24/2026

ABSTRACT OF AUDITED VOUCHERS

SEWER FUND

VILLAGE OF TRUMANSBURG

TOMPKINS COUNTY, NEW YORK

DATE OF AUDIT: 09/14/2026

NUMBER 004

TOTAL CLAIMS: \$54,995.74

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

Voucher #	Claimant	Account #	Amount	Check
2453	SHARE CORPORTATION 346548/ORANGE FOAM AWAY/BLAST AWAY	G8130.4	959.85	
2454	DUPLI ENVELOPE & GRAPICS 1168602/WINDOW ENVELOPES	G8130.4	102.67	
2455	AMAZON CAPITAL SERVICES IMD1-HK3K-PDM3/PAPER TOWELS/SPRAY CAN HOLDER/HAND SOAP	G8130.4	175.98	
2456	NYS ELECTRIC & GAS 10013166128-2026-09-02/35 LAKE ST	G8130.41	3,474.96	ACH 10 09/10/2026
2456	NYS ELECTRIC & GAS 10013166136-2026-09-02/35 LAKE ST	G8130.41	80.61	ACH 10 09/10/2026
2456	NYS ELECTRIC & GAS 10018408160-2026-08-28/28 PROSPECT ST	G8130.41	45.63	ACH 10 09/10/2026
2457	SV AUTO SUPPLY 808457/BATTERIES	G8130.4	49.65	
2458	AQUALOGICS SYSTEMS INC IN26-221-01/LCD SCREENS AND PUMPS - BOARD APPROVAL 8/10/2026	G8130.4	20,825.00	
2459	CAMDEN GROUP 10291/SAMPLE TESTING - 2026-08-03	G8130.4	251.40	
2459	CAMDEN GROUP 10307/OPERATIONS AND MAINTENANCE - SEPTEMBER	G8131.4	9,078.57	
2460	TRUST & AGENCY PAYROLL ENDING 09/06/CLERK TREASURER	G1325.1	410.09	xfer 9 09/09/2026
2460	TRUST & AGENCY DEPUTY TREASURER	G1325.11	254.47	xfer 9 09/09/2026
2460	TRUST & AGENCY DEPUTY CLERK	G1410.11	254.46	xfer 9 09/09/2026
2460	TRUST & AGENCY SEWER ADMIN	G8110.1	271.11	xfer 9 09/09/2026
2460	TRUST & AGENCY SEWER LABOR	G8120.1	495.44	xfer 9 09/09/2026
2460	TRUST & AGENCY ACCUDATA	G8130.4	9.89	xfer 9 09/09/2026
2460	TRUST & AGENCY FICA	G9030.8	124.52	xfer 9 09/09/2026

Total:

54,995.74

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 September, 20 26

Signature

REGULAR MEETING of the VILLAGE OF TRUMANSBURG BOARD of TRUSTEES and PUBLIC HEARING August 10th , 2026	Date: August 10th, 2026 Time: 7:05PM to 9:11PM Location: <u>Village Hall, 56 E. Main St.</u> <u>Trumansburg, NY 14886</u> Zoom Meeting ID: 89726679850 Call-in number: (929)436-2866
BOARD MEMBERS PRESENT: Mayor Rordan Hart; Deputy Mayor Darfler; Trustees Ben Carver, Jhoanna Haynes, and Marcia Horn. OFFICERS PRESENT: Jessica Giles, Village Clerk Treasurer APPROX PUBLIC ATTENDING: (6) and (3) Virtual ALSO IN ATTENDANCE: County Legislator, Rachel Ostlund; Village Historian, Janice Frossard; TCSD Superintendent, Megan Conaway.	

Mayor Hart called the Meeting to order at 7:05PM

MOTIONS	MOVED	SECOND		<u>Caver</u>	<u>Darfler</u>	<u>Hart</u>	<u>Haynes</u>	<u>Horn</u>
CHANGE TO THE AGENDA – Addition of AIA Agreements for Fire Station Renovation and New EMS Station Projects under “Old Business.”	NO ACTION							
A MOTION by Trustee Horn to Accept the Consent Agenda, including Abstract of Claims #03, and Meeting Minutes 07/13/202, as presented.	Horn	Carver	Aye	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Darfler to Open the Public Hearing on Draft Law D2-2026 Pertaining to Parking on Whig Street at 7:08PM.	Darfler	Carver	Aye	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Horn, all members of the public desirous of comment having so done, to Close the Public Hearing on Draft Law D2-2026 Pertaining to Parking on Whig Street at 7:17PM.	Horn	Haynes	Aye	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Carver to Open the Public Hearing on Draft Law D3-2026 Pertaining to Establishing a School Speed Zone on South Street at 7:19PM.	Carver	Haynes	Aye	Aye	Aye	Aye	Aye	Aye
INTRODUCTION of DRAFT LOCAL LAW No. D4-2026 Pertaining to the Additional Property Tax Exemption for Certain Lower-Income Senior Citizens. PUBLIC	NO ACTION							

MOTIONS	MOVED	SECOND					
HEARING scheduled for 09/14/2026.							
A MOTION by Trustee Horn to Adopt Local Law No. D2-2026, Amendment of the Local Law No.4-2019 “Motor Vehicle and Traffic” as presented.	Horn	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Horn to Adopt Local Law No.D3-2026, Amendment of the Local Law No.5-2016 “Speed Limit” as presented.	Horn	Carver	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Darfler to Accept the Sanitary Sewer Pump Repairs as Quoted at \$7,519 each, to be Paid from the Sewer Contractual Line.	Darfler	Carver	Aye	Aye	Aye	Aye	Aye
A MOTION by Trustee Haynes to Purchase the 2027 Electric Chevy Blazer for \$51,5620 as Presented, using \$42,673 from A233 Police Vehicle Reserves and up to \$10,000 from A233A Police Equipment Reserves, Subject to Permissive Referendum.	Haynes	Carver	Aye	Aye	Aye	Aye	Nay
A MOTION by Trustee Haynes to Deem the 2019 Dodge Charger of no Further Use.	Haynes	Carver	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Darfler to Impose a \$20 Returned Check Fee.	Darfler	Carver	Aye	Aye	Aye	Nay	Aye
A MOTION by Trustee Carver to Accept the Estimate for Services for the New EMS Station and Fire Station Renovation as Presented by Hamilton Stern.	Carver	Horn	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Darfler to Authorize the Mayor to Sign the American Institute of Architects Agreements Between the Village and MRB Group for the New EMS Station and Fire Station Renovation.	Darfler	Carver	Aye	Aye	Aye	Aye	Aye

MOTIONS	MOVED	SECOND					
A MOTION by Trustee Carver to enter Executive Session to Discuss Matters of Personnel at 8:43PM	Carver	Darfler	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Darfler to End Executive Session at 9:11PM.	Darfler	Haynes	Aye	Aye	Aye	Aye	Aye
A MOTION by Deputy Mayor Darfler to adjourn at 9:11PM.	Darfler	Haynes	Aye	Aye	Aye	Aye	Aye

Mayor Hart adjourned the meeting at 9:11PM

Respectfully Submitted,
 Jessica Giles, Village Clerk Treasurer
2026-08-25

SPECIAL MEETING of the VILLAGE OF TRUMANSBURG BOARD of TRUSTEES: BUDGET SESSION with TOWNS September 9th, 2026	Date: September 9th, 2026 Time: 6:14PM to 7:30PM Location: <u>Village Hall, 56 E. Main St. Trumansburg, NY 14886</u> Zoom Meeting ID: 89726679850 Call-in number: (929)436-2866
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BOARD MEMBERS PRESENT: Mayor Hart; Trustees Ben Carver and Marcia Horn.

OFFICERS PRESENT: Village Clerk Treasurer, Jessica Giles; Deputy Clerk, Jess Weber; Deputy Clerk, Michelle E. Wright; EMS Chief, Joel Fey; Fire Chief, Dan Scherer; Deputy Fire Chief, Jason Fulton.

APPROX PUBLIC ATTENDING: (2)

ALSO IN ATTENDANCE: Covert Town Supervisor, Mike Reynolds; Covert Town Board Member, Deb Knotke; Hector Town Supervisor, Justin Boyette; Ulyssess Town Supervisor, Katelin Olson; Ulysses Town Board Member, Michael Boggs; Ulysses Budget Officer, Blixxy Taetzsch; Ulysses Deputy Budget Officer, Teresa Naylor.

Mayor Hart called the Meeting to order at 6:14PM

DECISIONS							
MOTIONS	MOVED	SECOND	VOTE				
			<u>Caver</u>	<u>Darfler</u>	<u>Hart</u>	<u>Haynes</u>	<u>Horn</u>
DISCUSSION – Proposed Fire and EMS Budgets for Contracting Municipalities for Fiscal Year 2027-28.	NO ACTION						
A MOTION by Trustee Carver to adjourn at 7:30PM.	Carver	Horn	Aye	-	Aye	-	Aye

Mayor Hart adjourned the meeting at 7:30PM

Respectfully Submitted,
Jessica Giles, Village Clerk Treasurer
2026-09-11

LOCAL LAW No. D4 - 2026

A Local Law Authorizing Section 467 of the New York State Real Property Tax Law – A Partial Property Tax Exemption for Persons Sixty-Five Years of Age or Over, Establishing Additional Income Eligibility Levels for Certain Lower-Income Senior Citizens.

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 eligible residents of the Village of Trumansburg who are sixty-five (65) years of age or over the option to elect the partial property tax exemption afforded them under Section 467 of the New York State Real Property Tax Law, and to adopt, to the maximum extent authorized by the Real Property Tax Law, three (3) additional income eligibility levels providing a greater exemption benefit to eligible senior citizens with lower annual incomes, as authorized by Chapter of the Laws of 2025 (S5175-A/A3698-A), which increased the maximum exemption percentage available under Section 467 from fifty percent (50%) to sixty-five percent (65%).

Section 2. Statutory Authority

This Local Law is enacted pursuant to § 467 of the Real Property Tax Law of the State of New York.

Section 3. Exemption Granted

Pursuant to the provisions of § 467 of the Real Property Tax Law of the State of New York, real property located within the Village of Trumansburg, owned by one or more persons each of whom is sixty-five (65) years of age or over, or real property owned by a married couple or by siblings, one of whom is sixty-five (65) years of age or over, shall be partially exempt from taxation by the Village based upon the income of the owner or the combined income of the owners. Such partial exemption shall be to the extent set forth in the schedule following:

Annual Income of Owner or Combined Annual Income of Owners	Percentage of Assessed Valuation Exempt from Taxation
Less than (M – \$3,000)	65%
(M – \$3,000) or more but less than (M – \$2,000)	60%
(M – \$2,000) or more but less than (M – \$1,000)	55%
(M – \$1,000) or more but not more than M	50%
More than M but less than (M + \$1,000)	45%
(M + \$1,000) or more but less than (M + \$2,000)	40%
(M + \$2,000) or more but less than (M + \$3,000)	35%
(M + \$3,000) or more but less than (M + \$3,900)	30%
(M + \$3,900) or more but less than (M + \$4,800)	25%
(M + \$4,800) or more but less than (M + \$5,700)	20%
(M + \$5,700) or more but less than (M + \$6,600)	15%
(M + \$6,600) or more but less than (M + \$7,500)	10%
(M + \$7,500) or more but less than (M + \$8,400)	5%

M = \$35,000, the income eligibility level established by the Board of Trustees of the Village of Trumansburg, consistent with § 467 of the Real Property Tax Law.

Section 4. Conditions and Limitations

The exemption granted by this Local Law shall be limited to such property and persons as meet the conditions, qualifications, exclusions, and limitations set forth in § 467 of the Real Property Tax Law of the State of New York.

This Local Law shall be administered in accordance with said section, as now enacted and as it may be amended from time to time, and the provisions of § 467 shall govern the effectuation of the exemption granted hereby.

Section 5. Supersession of Prior Local Laws

To the extent any prior local law, ordinance, or resolution of the Village of Trumansburg adopted pursuant to Real Property Tax Law §467 is inconsistent with this Local Law, this Local Law shall supersede and control, and the schedule set forth in Section 3 above shall be the sole schedule of income eligibility levels and exemption percentages in effect for the Village of Trumansburg.

Section 6. 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 7. Effective Date

This Local Law shall take effect immediately upon passage and shall be applicable for all assessment rolls filed after this date.