



BOARD OF TRUSTEES
Village of Watkins Glen
OFFICIAL NOTICE OF REGULAR MEETING
MARCH 2, 2021

A meeting of the Board of Trustees for the Village of Watkins Glen will be held on March 2, 2021 at 6:00 pm via ZOOM Video Conferencing.

Join Meeting: <https://us02web.zoom.us/j/83221195657?pwd=UVJETHJaVOJiTzBtVTREMDIzTUxZz09>

Meeting ID: 832 2119 5657

Passcode: 374225

AGENDA

1. PLEDGE OF ALLEGIANCE

2. NEW ADDITIONS TO AGENDA

3. MAYORAL APPOINTMENTS

- a. Phil Cherry – ZBA Member, effective April 1, 2021 to fill vacancy created by Colleen Chavchavadze **no attach*

4. PUBLIC BE HEARD

5. APPROVAL OF MINUTES

- a. Minutes from Regular Board Meeting held on February 16, 2021

6. REPORTS

- a. Parks Report
- b. Streets Report
- c. Codes Report
- d. Water Report **no attach*
- e. Electric Report
- f. Sewer Report
- g. Superintendents Report
- h. Police Report
- i. Treasurer's Report **no attach*

7. VOTING ITEMS

- a. Water Improvement Project – LDG Proposal for Phase I Engineering (\$1,187,300.00)
- b. ESD Grant Disbursement Agreement in conjunction with CVWRF (\$2,500,000.00)
- c. RFP - DRI Project Engineering and Design
- d. Resolution – Firefighter Records Listing for 2020
- e. Resolution – Greenidge Generation Moratorium
- f. Dude Solutions – Asset Management Program for DPW (\$8,376.35)
- g. Recycling 2021-2022 – Cardinal Disposal (\$4,250.00)

The Board of Trustees meets on the first and third Tuesday of the month at 6:00pm in the Board Room of the Municipal Building. All meetings are voting meetings, which opens with a public comment period. Meeting agendas are created from prior public input. Department operating and planning issues and requests made to the Board. The Board reserves the right to limit verbal comments to three minutes if necessary and to request written comments on lengthy or complex issues. This information may then be used to create committee agendas, with the speaker or author invited to attend.



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- h. Post Water Treatment Plant Supervisor position (Salary commensurate with experience)
- i. Sewer Credit Request – Specialty Used Cars @ 423 S. Franklin (\$20.00)
- j. Sewer Credit Request – Kookalarocs @ 109 Eleventh (\$120.00)

8. CONFERENCE REQUESTS

- a. Pretreatment 101 Webinar Region 2 – Terry Wilcox (March 8th – March 11th 9:30 – 1:30) – no charge

9. AUDIT

- a. General Audit dated 03/01/21 = \$231,590.77
- b. Online Audit Total = \$532,751.48
 - i. February Sales Tax = \$3,512.62
 - ii. 2004 Serial Bond Interest = \$2,700.00
 - iii. 2013 Serial Bond Principal & Interest = \$79,975.01
 - iv. 2020 EFC Loan Principal & Interest = \$322,563.85 (Watkins) \$124,000.00 (Montour)

10. BOARD CONCERNS/NEW BUSINESS

- a. Governor Cuomo issued Executive Order 202.96 - extends Executive Order 202 which authorizes public bodies to meet remotely through March 28, 2021 (Clerk) **no attach*
- b. 2nd Street Traffic (Trustee Woodworth) **no attach*
- c. Lifeguard Positions – Michelle is looking into, qualifying tests have not been scheduled (Clerk) **no attach*

11. EXECUTIVE SESSION

- a. Current Litigation – Code Violation (Dave Ealy)
- b. Personnel – Fire Department & Codes

12. ADJOURNMENT

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**REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE
VILLAGE OF WATKINS GLEN HELD TUESDAY, FEBRUARY 16, 2021**

PLEDGE OF ALLEGIANCE

The public session of the meeting was called to order at 6:04 pm by Mayor Luke Leszyk. Present were Mayor Luke Leszyk, Deputy Mayor Louie Perazzini, Trustee Nan Woodworth, Trustee Bob Carson, Superintendent Terry Wilcox, Village Clerk Lonnie Childs, and Treasurer Rhonda Slater. Also present was Electric Supervisor Minard LaFever. Absent was Trustee Laurie DeNardo. The meeting was held via ZOOM online video conferencing in compliance with COVID Executive Order 202.92. There were approximately twenty-three other persons in attendance.

VOTING ITEMS – Part 1

Bond Resolution – Water System Upgrades

Deputy Mayor Louie Perazzini made the motion to approve the attached Bond Resolution authorizing a water system capital improvements project at an estimated maximum cost of \$21,500,000 and authorizing the issuance of serial bonds pursuant to the local finance law to offset any grant funds. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Water System Improvements Project CDBG Public Hearing and Grant Submittal Resolution

Deputy Mayor Louie Perazzini made the motion at approve the following resolution. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

WHEREAS, the Village of Watkins Glen is eligible to apply for funding for the proposed Water System Improvements Project through the Office of Homes and Community Renewal's Community Development Block Grant (CDBG) Public Infrastructure Program; and

WHEREAS, in order to apply for a Community Development Block Grant (CDBG) to help fund the Water System Improvements Project a public hearing is required prior to submittal of the grant application; and

WHEREAS, the Village Board desires to pursue 2020 Community Development Block Grant (CDBG) funding in the amount of \$1,250,00 to assist in the completion of the proposed improvements;

THEREFORE, BE IT RESOLVED, that the Village Board of the Village of Watkins Glen finds the proposed improvements to the public water system to be in the public interest; and

BE IT RESOLVED, that the Village Board authorizes a public hearing be held to discuss the submission of a Community Development Block Grant (CDBG) application for the 2020 program year.

BE IT FURTHER RESOLVED, that the Village Board of the Village of Watkins Glen fully supports the Community Development Block Grant application and authorizes Larson Design Group to execute the application and all related forms and documents.

PUBLIC HEARING

CDBG Grant Application for Water System Upgrades

Trustee Nan Woodworth made the motion to open the public hearing on the CDBG Grant Application at 6:06 pm. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Amanda Ratchford, with Larson Design Group, presented the public with a power point presentation regarding the CDBG grant that explained how the program is designed, how it works and what portion of the water system upgrades the grant will be used to complete. The Grant, if awarded, will help the Village of Watkins Glen complete phase one of the water project, which includes upgrades to the water intake and water processing portions of the water system. There were no comments or questions from the public.

PUBLIC BE HEARD

There were no comments from the public.

APPROVAL OF MINUTES

Minutes for Regular Meeting February 2, 2021

Trustee Bob Carson made the motion to approve the minutes for the Regular Board of Trustees meeting held on February 2, 2021. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

DEPARTMENT REPORTS

Deputy Mayor Louie Perazzini made the motion to approve the department heads reports. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

VOTING ITEMS – Part 2

Retraction of Supplemental Peaking Power Application

The Village of Watkins Glen was informed that all other Municipalities have backed out of the Supplemental Peaking Power offer from the New York Power Authority due to the lack of information and communication surrounding the offer. Not wishing to be the only participating partner, Trustee Nan Woodworth made the motion for the Village to retract and the Mayor to sign an agreement with NYPA declining participation in the Supplemental Peaking Power Agreement. The agreement will be offered again at a later date, at which time the Village can then opt in. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Officer Complaint Policy

Deputy Mayor Louie Perazzini made the motion to approve the following Officer Complaint Policy. The reason to implement such policy labeled above is to provide honesty, accountability, professionalism and transparency between the community members and the Watkins Glen Police Department for the purpose of building honest and positive relations. This policy is also part of the New York State Police Reform and Reinvention Collaborative plan issued by Governor Andrew Cuomo as an executive order. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

DOCUMENTING AN OFFICIAL OFFICER COMPLAINT

Attached to this document is an “*officer complaint form*”. This form is to be fully completed by the complainant, as well as by the officer taking the official written complaint. The officer who is taking the official written complaint may NOT be the same officer the complaint is in reference to. In the case there is no other officer on duty at the time the official complaint is to be generated, the

complainant must wait and see the Sergeant in Charge at their next possible convenience. There is to be an incident created within our IMPACT blotter system to document the complaint. Additional pages or paperwork must be attached with the complaint and the paperwork must be given to the Sergeant in Charge as soon as possible.

THE INVESTIGATION INTO THE OFFICER COMPLAINT

Once the Sergeant in Charge obtains the official complaint, the official internal investigation begins regarding the officer complaint. The investigation will have several parts to ensure the complaint is handled properly and honestly. The Sergeant in Charge will first contact any witness' regarding the complaint and if needed will have them come to the office to complete a statement regarding the incident. The sergeant in Charge will then begin an in-depth investigation into the matter to include reviewing body camera footage, speaking to and obtaining statements from a witness, checking security footage and more.

After reviewing the information provided and details available, the Sergeant in Charge will then make a determination whether or not there was any misconduct, concerning behavior or actions, regarding the matter which the complaint was generated. The Sergeant in Charge will either find the complaint against the officer FOUNDED or UNFOUNDED.

MOVING FORWARD WITH A FOUNDED *or* UNFOUNDED COMPLAINT

Once the Sergeant in Charge has made a decision regarding the official officer complaint, if FOUNDED, the Sergeant in Charge will then present the complaint and all information gathered and provided to the Village Board of Trustees as a whole (5 members). The Sergeant in Charge will explain his findings as FOUNDED. The village Board will then vote individually whether they believe the complaint to be FOUNDED or UNFOUNDED. If three or more Trustees vote FOUNDED, the complaint will be deemed FOUNDED. If three or more Trustees vote UNFOUNDED, the official complaint will be UNFOUNDED.

If the Sergeant in Charge deems the complaint to be UNFOUNDED, the incident and complaint will then be brought in front of TWO of the Village Board members. A select and designated TWO board members will be part of the "officer complaint investigation team". At this time, the Sergeant in Charge will then provide his opinion and findings to the members and explain his reason for the complaint to be UNFOUNDED. The two board members will then determine/vote if there is sufficient reason/evidence to have the complaint be FOUNDED or UNFOUNDED. If the Sergeant in Charge and BOTH board members deem the complaint to be UNFOUNDED, the complaint goes no further and will ultimately be considered UNFOUNDED. This will mean the complaint will still be documented as an official officer complaint obtained in IMPACT, though the complaint will not be placed into the officer's file and there will be no disciplinary to follow.

In the event the Sergeant in Charge deems the complaint UNFOUNDED and BOTH designated board members deem the incident to be FOUNDED, the procedure will move forward as listed below in 1AB.

In the event the Sergeant in Charge deems a complaint against an officer to be UNFOUNDED and at least ONE of the board members on the officer complaint investigation team determines the same complaint to be UNFOUNDED, the official officer complaint will be officially UNFOUNDED and there will be nothing further moving forward with the complaint. The complaint will not be placed into the officers file and there will be no possible disciplinary action taken as a result of the officer complaint.

1AB The Village Board of Trustees will be provided all information, statements, videos, body camera video and findings which were obtained during the internal investigation. After

each board member completes their review of the incident, they will vote individually on whether they believe the complaint to be FOUNDED or UNFOUNDED. There must be a “majority rule” finding to determine whether the complaint is FOUNDED or UNFOUNDED. The vote will result in a 3-2 finding in the closest case scenario in favor of either FOUNDED or UNFOUNDED. Again, if three (or more) of the five voters deems UNFOUNDED, the complaint will officially be ruled as UNFOUNDED and there will be no disciplinary against the officer and nothing will be in the file of such officer in question. If three (or more) of the five board members deem FOUNDED, the complaint will be officially FOUNDED and the officer will face possible disciplinary action. At minimum the complaint will be filed and documented into the officer’s official file.

COMPLAINT AGAINST THE SERGEANT IN CHARGE

In the event an official complaint is made against the Sergeant in Charge, the official officer complaint form will still be completed by the complainant and officer taking the complaint, though not to be received by the Sergeant in Charge. The Sergeant in Charge will then obtain and provide all the relevant paperwork and body camera video to the Mayor. The Mayor can move forward with determining how to proceed or if to proceed.

SEXUAL OR PHYSICAL ABUSE TO INCLUDE EXCESSIVE FORCE OR OTHER MORE SERIOUS COMPLAINTS AGAINST AN OFFICER

In the event a complaint is lodged against an officer which alleges either sexual abuse, whether verbal or physical, physical abuse or other more serious allegations, the complaint will be immediately brought to the Mayor’s attention. The Sergeant in Charge, Mayor, and possibly village board members will then decide if immediate disciplinary action (to include suspension) is necessary while the allegations are investigated.

TIME FRAME FOR RECEIVING COMPLAINTS AGAINST AN OFFICER

Any complaint which the Sergeant in Charge deems to be minor, must be received within one week from the alleged incident. Sexual or physical abuse complaints, or other more serious complaints, can be received without any time frame restriction. The Sergeant in Charge will use discretion to deem the complaint minor or major and can get the opinion of the Mayor if need be.

Resolution to Transfer Funds to the Joint Activity Reserve Account

Trustee Nan Woodworth made the motion to approve the following resolution to transfer funds. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

WHEREAS, the Village of Montour Falls and the Village of Watkins Glen have entered into an inter-municipal agreement; and

WHEREAS, the Intermunicipal Agreement requires that monies be placed in a reserve account for the purposes of renewal and/or replacement of short-lived capital assets;

BE IT RESOLVED, that the Village of Watkins Glen Treasurer be authorized to increase account JT.0231.100 Capital Reserves and decrease account JT.0201.000 General Savings by \$188,000, respectively.

Post Open Position – Water Treatment Plant Operator Trainee

Deputy Mayor Louie Perazzini made the motion for Village Clerk Lonnie Childs to post the soon to be vacant position of Water Treatment Plant Operator Trainee for the Village of Watkins Glen at a rate of \$14.76/hr. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Post Position – Parks and Event Center Manager

Trustee Nan Woodworth made the motion to post the Parks and Event Center Manager position for the Parks Department with salary commensurate with experience. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Post Positions – Temporary Seasonal Laborer Positions

Deputy Mayor Louie Perazzini made the motion to post the Temporary Seasonal Laborer positions for the Parks and Streets Departments at a rate of \$12.50/hr. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Approval for the Village Clerk to Post Existing Union Positions

Trustee Nan Woodworth made the motion to approve the Village Clerk to post existing union positions as they are vacated at the rates of pay dictated by the corresponding union agreements. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

LOSAP Point Amendment Resolution

Deputy Mayor Louie Perazzini made the motion to approve the following resolution amending the Village of Watkins Glen volunteer firefighter Service Award Program point system for periods when special response rules are in effect during the COVID 19 pandemic of 2020. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

WHEREAS; as authorized by Article 11-A of the New York State General Municipal Law the Board of Trustees of the Village of Watkins Glen established a Service Award Program for active volunteer firefighter members of the Watkins Glen Fire Department; and,

WHEREAS; active volunteer firefighters earn Service Award Program service credit under the volunteer firefighter Service Award Program Point System adopted by the Board of Trustees of the Village of Watkins Glen and,

WHEREAS, in response to the outbreak of Novel Coronavirus, COVID-19, NYS Governor Andrew Cuomo declared a STATE DISASTER EMERGENCY and issued EXECUTIVE ORDER 202 OF 2020. In response to the STATE DISASTER EMERGENCY New York State fire districts, towns, villages, cities and/or their volunteer fire department/company officials adopted Special Response Rules restricting volunteer firefighter responses to emergency responses and/or restricting the holding of activities for which points could be earned during the STATE DISASTER EMERGENCY; and,

WHEREAS, the adoption of the Special Response Rules has affected the ability of active volunteer firefighters to earn points in service award programs; and,

WHEREAS; in recognition of the negative effect the adoption of these Special Response Rules has on the ability of active volunteer firefighters to earn service credit during the term of the State Disaster Emergency under service award program point systems, New York State legislators and Governor Andrew Cuomo enacted legislation intended to prevent active volunteer firefighters who would have earned service award program service credit from failing to earn a year of service award program service credit during the term of the State Disaster Emergency due to the adoption

of Special Response Rules; and,

WHEREAS, this legislation, Chapter 113 of the Laws of 2020 of the State of New York, authorizes the Village of Watkins Glen Board of Trustees to adopt a resolution to amend the Village of Watkins Glen Volunteer Firefighter Service Award Program point system by adding a new category to the point system under which up to five (5) points per month (prorated for periods of less than one month) may be awarded to active volunteer firefighters during the period when the Special Response Rules are in effect; and,

WHEREAS, should the Board of Trustees elect to adopt such a resolution, Chapter 113 of the Laws of 2020 of the State of New York, provides that the adoption of such resolution does not require approval of Village residents at a Village election.

Now, Therefore, BE IT RESOLVED, That:

The following new category be and hereby is added to the Village of Watkins Glen volunteer firefighter Service Award Program Point System:

COVID-19 State Disaster Emergency

In response to the COVID-19 Sate Disaster Emergency, the Village Board of Trustees and the Watkins Glen Fire Department's governing board adopted Special Response Rules under which the activities for which active volunteer firefighters could earn points under the Village of Watkins Glen volunteer fighter Service Award Program point system were reduced effective as of April 1, 2020. All volunteer firefighter activities will continue to be reduced until the Special Response Rules are rescinded by the Village Board of Trustees and Watkins Glen Fire Department's governing board. From the effective date of the adoption of the Special Response Rules to the effective date that such Rules are rescinded, all active volunteer firefighter members of the Watkins Glen Fire Department shall be awarded three (3) points per month with such number of points prorated for periods of less than a complete month. In no event shall points be awarded to active volunteer firefighters in accordance with Chapter 113, after February 22, 2021, unless NYS Governor Andrew Cuomo once again extends Executive Order 202 of 2020.

As soon as administratively feasible after the adoption of this resolution by the Village Board of Trustees, active volunteer firefighter members of the Watkins Glen Fire Department shall be given a written Notice of Amendment which announces the adoption and includes an explanation of this additional category to the point system. As soon as administratively feasible, following the recission by the Village Board of Trustees and the Watkins Glen Fire Department of the Special Response Rules, a second Notice of Amendment shall be given to active volunteer firefighters stating the effective date that the Special Response Rules were rescinded, and indicating the number of points to be awarded to each active volunteer firefighter during the period when the Special Response Rules were in effect.

Since this amendment to the Village of Watkins Glen volunteer firefighter Service Award Program points system is intended to prevent active volunteer firefighters who would otherwise have earned

service award program credit under the point system during the State Disaster Emergency from failing to earn credit in the calendar years during when the Special Response Rules are in effect, the adoption of this resolution is expected to have little if any effect on the annual cost of the Village of Watkins Glen volunteer firefighter Service Award Program.

All other provisions of the Village of Watkins Glen Volunteer Firefighter Service Award Program shall not change as a result of the adoption of this resolution and the program shall continue to be administered by the Village of Watkins Glen in accordance with Article 11-A of the New York State General Municipal Law as such law is amended from time to time.

CONFERENCE REQUESTS

Southern Tier Law Enforcement Academy – Ethan Mosher

Deputy Mayor Louie Perazzini made the motion to approve Sergeant-In-Charge Ethan Mosher to attend the Southern Tier Law Enforcement Academy’s course in Police Supervision to be held by Corning Community College, Corning, NY from February 8-26, 2021 at a cost of \$300.00. This is a DCJS 105-hour certified course. Trustee Bob Carson seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

AUDIT

General Audit

Deputy Mayor Louie Perazzini made the motion to approve the general audit dated February 12, 2021 in the following amounts:

General	\$61,630.04	Sewer	\$299.19
Electric	\$9,991.40	Water	\$8,165.79
Joint Activity (CVWRF)	\$10,290.70	LWRP #1	\$84,565.19
LWRP #2	\$218,712.24	OPRHP	\$36,798.24
DRI Projects	\$124,492.00	SCADA Upgrades	\$8.70

Trustee Bob Carson seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

Online Audit

Trustee Bob Carson made the motion to approve the online audit for the NYS fines and fees payment for December in the amount of \$3,464.00 and for January in the amount of \$6,267.00. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

JPC Audit

Deputy Mayor Louie Perazzini made the motion to approve the JPC audits for the months of January and February in the amount of \$732,384.05. Trustee Bob Carson seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

Trustee Bob Carson left the meeting at 6:30 pm.

BOARD CONCERNS

Notices of Resignation – Zachary Ricci

The Board accepted the resignations from Water Treatment Plant Operator Trainee Zachary Ricci effective February 19, 2021.

Executive Order 202.92

Governor Cuomo's executive order 202.92 extending Executive Order 202.1, which authorizes public bodies to meet remotely is set to expire February 26, 2021. Barring any new extensions, the March 2, 2021 regular meeting of the Board of Trustees will resume in person at the Municipal Building, 303 N Franklin St.

PUBLIC HEARING - Revisited

CDBG Grant Application for Water System Upgrades

Trustee Nan Woodworth made the motion to close the public hearing on the CDBG Grant Application at 6:33 pm. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Deputy Mayor Louie Perazzini made the motion to approve moving forward with the grant application. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

EXECUTIVE SESSION

Trustee Nan Woodworth made the motion to exit public session and enter into executive session at 6:35 pm for one Water Department personnel item and one pending litigation matter. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

ADJOURN

With no further business to come before the Board, Deputy Mayor Louie Perazzini made the motion to adjourn at 7:18 pm. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Meeting Adjourned.

Respectively Submitted,

Rhonda E Slater

BOARD REPORT PARKS DEPARTMENT

February 12 - 25, 2021

Continue weekly to replenish dog bags in the park dog stations

Trash pick-up in parks and dog waste stations

Community center use: Thursday - Food Bank drive – thru pick up in center parking lot, Mondays -Yoga classes, Tuesday- Wednesday- Thursday – Saturdays, Glen Gators, Saturdays Soccer, county COVID-19 vaccine clinic site

Weekly managers meetings / Park project meeting every other Friday

Continue working with Cargill engineer on the new pipeline and mechanical building locations

Receiving payments for the seasonal campers, boat parking, and docks

Respond to a number of inquiries to rent the community center and pavilion - most are tentative as we are still following COVID-19 restrictions

Camp reservations – campers are booking longer stays / more groups camping

Started servicing the small equipment (five weed eaters, cyclone rake, edger, wood splitter, three blowers) for spring

Conference calls – Cargill, Finger Lakes Tourism Alliance, WG Chamber

Cleaning and organizing the park office for spring

Replaced scraper blade on tractor

Put a new battery in the park truck

Checked emergency lights in community center

Updating boat and boat trailer information and insurances

Dept. of Labor inspects general assembly facilities (community center) and then saw construction over in Lakeside. Needs Stantec to complete paperwork and needs pages of blueprints. Contacted Stantec and forwarded paperwork to them.

Coordinating with Public Health the COVID 19 vaccine clinics here at the community center. At this time, they are going to have clinics every Wednesday and Thursday at least during March, April, May and June at the center.

Snow removal and put calcium down on park sidewalks, around community center (both with tractor and hand shoveling seven exits and two handicap ramps) including keeping it clear in front of the dumpsters, Decatur Street bridge, village office (tractor and hand shoveling), park office a lot of hand shoveling a number of times during the day as campers and boaters are stopping in, Gifford steps, S curve across from Captain Bill's (with sweeper broom but when slush and a lot of snow get on there from State plows unable to move snow), sidewalk at Third Street parking lot, clear park storm drains

STREET DEPARTMENT
February 15, 2021 – February 28, 2021

February 15th thru February 21st

- Bags and brush pick up
- Did UFPO's
- Trash pickup
- Managers Meeting
- Fixed Plow on Dump Truck
- Plowed roads
- Salted Roads
- Tree removal on 15th street
- salt steps in Gifford Park
- chopped up ice on sidewalk on 6th and Franklin

February 22nd thru February 28th

- Bags and Brush pick up
- Did UFPO'S
- Trash Pickup
- Managers Meeting
- Plowing streets
- Salting Streets
- Tree trimming and cutting
- Service done on Backhoe

February 2021 Building Department Report

Dave Patterson Business / Fire Safety inspections:

1. On Hold for now

Complaints:

1. Snowy & icy sidewalks. Sent 6 letters and multiple text messages & phone calls.
2. Faulty furnace from Fire Dept. Owner is looking to electric heat.
3. Parking problem 513 N Franklin St. Need to change to parallel parking?
4. 206 N Monroe open vacant structure. Will be closed up.

Larger ongoing projects:

1. Clute Park Redevelopment: Pavilion insulation & sheetrock work continues. Window frames installed. Trades working on Plumbing, Electric, Heating. Exterior trim work.

Permits issued in February 2021:

1. 5 new permits issued: Interior demolition; Garage Fire code update; Sewer line replacement; Interior remodel;

February 24th - Planning Board Meeting:

1. Cargill Inc. (518 E. 4th St. & Clute Park) Pipeline; Wells; Structures project – **Final approval.**
2. First Second Development LLC (136 Second Street) Off-site Motel Family Suites. - **Preliminary approval.**
3. First Second Development LLC (30 N Franklin St.) Dwellings above a first-floor business. - **Preliminary approval.**
4. Seneca Sunrise (806 N Decatur St) Approval of one year extension of site plan approval.
5. Discussed new application that will be more clear and complete on needed documentation.

February 18th - Zoning Board Meeting:

1. Meeting cancelled – No applications

February 22nd - Zoning Advisory Committee:

1. Received second draft of new zoning map. Reduced from 11 to 8 districts. We reviewed, and provided feedback.
2. We are reviewing new district guidelines to provide feedback by March 8th.
3. Next meeting scheduled for April 12th.

Vacant Building Law – Should be all completed first week of March and sent to attorney.

FOIL Requests – Completed 2, have 1 more

Short Term Rentals – Letters sent informing of new expiration date of 12/31/2021.

Appearance Ticket – Court date Thursday March 4th, for illegal driveway.

BOARD MINUTES FOR ELECTRIC DEPARTMENT

February 26th 2021

Week of February 15th 2021

- Substation checks.
- * UFPOs, safety review.
- * Confirming pole numbers on street inventory.
- Assisting street dept in snow removal, numerous days.
- Trucks materials and storeroom.
- Assist street dept hauling snow.
- Service complaints/requests.
- Scheduling and meeting with contractors, ongoing jobs.
- Safety review and scheduling.
- Cutting dangerous trees in cemetery.

Week of February 22nd 2021

- Safety meeting in Bath.
- Substation
- UFPOs
- Repairs to transformers, wwtp road, energizing for new street lighting.
- Clean and maintenance of shop.
- Vehicle maintenance and cleaning.
- Pole line records and field work.
- Vouchers and board reports, supervisor meetings.
- Assist street dept, snow removal.
- Removing dangerous trees in cemetery with street dept.

WASTEWATER DEPARTMENT WORK REPORT

Feb16th, 2020 – March 2nd, 2021

- Operation and maintenance of WW facility
- Daily and weekly samples
- Daily lab testing
- UFPOs
- Vouchers done
- Ops and DEC reports completed for December and submitted to DEC and EPA
- Wet Testing repeated due to past hold time from lab (3-day test)
- Snow removal various days
- Fire Extinguishers gathered for annual inspection
- Completed removing all equip from old plant, ready for teardown
- Ice removal 3rd St. crosswalk
- Order pickup (phosphorous test kits)
- Orders placed with Hach lab supplies
- F150 in for repairs
- Chemical order placed with Slack (polymer)
- Sludge removal
- Meeting with Dade solutions re asset management program for WW and Village
- Start organizing equip and parts from old plant (ongoing)
- Go over ice guards needed for roofs with LDG (Brad Sick)
- Start working on 2021-22 plant budget
- Emergency UFPO 7:00pm 2/23 Franklin St
- 2/25 high flows in plant manned all night
- Meet with contractor at new lift station for pressure sensor repair.

Regards
Terry A Wilcox

SUPERINTENDENTS REPORT

Feb 16th 2020 – March 2nd, 2021

- Attend bi-weekly board meetings
- Attend monthly JPC meetings
- Weekly Managers meetings
- Attend bi-weekly Clute Park construction meetings
- Snow removal
- Meet with water personnel over upcoming exam
- Meet with Parks Manager personnel issue
- Annual fire extinguisher inspections all departments
- Meet with Streets Super, plowing issues
- Notify elect wire on line Erway St.
- Conference call with Dade Solutions RE asset management program.
- 2/23 7pm emergency ufpo, all departments notified.
- Arrange for contractor to look at roof hatch at Village office.
- Participate in meeting with Enterprise Fleet solutions
- Meet with Electric Supervisor over power disconnect and generator disconnect at old WWTP
- Meet with LDG (Larson) over scope of work for demolition of old WWTP
- Budget started

Regards
Terry A Wilcox



Watkins Glen Police Department

303 North Franklin Street

Watkins Glen, NY 14891

607-535-7883

ARREST BLOTTER

Angela M. Oras, 35, of Watkins Glen NY, was arrested on February 28, 2021 for operating a motor vehicle while registration is suspended or revoked. The arrest was made after a traffic stop was conducted by the Watkins Glen Police. Oras was released on an appearance ticket.

Eric T. Habbershaw, 30, of Montour Falls NY, was arrested on February 27, 2021 for Criminal Possession of a Controlled Substance in the 4th degree, a class C Felony, Criminal Possession of methamphetamine manufacturing material in the 2nd degree, a class A misdemeanor, Criminally using drug paraphernalia in the 2nd degree, a class A misdemeanor and several other vehicle and traffic violations. The arrest was made after the Watkins Glen Police Department initiated a traffic stop on Habbershaw's vehicle. After probable cause was established, the vehicle was searched and officers located a large amount of methamphetamine. Over 16 grams of methamphetamine was located inside the vehicle along with a scale, methamphetamine smoking device and THC oil. Habbershaw was processed and released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Edward W. Robinson, 30, of Ithaca NY, was arrested on February 25, 2021 for Reckless Driving, a misdemeanor, and Aggravated Unlicensed Operation in the 2nd degree, a misdemeanor, and several other traffic violations. The arrest was made after the NYSP had a vehicle fail to yield to their emergency lights and proceed to flee from them when a traffic stop was initiated. The vehicle continued on at a high rate of speed entering the Village of Watkins Glen. A pursuit was initiated and the Watkins Glen Police assisted in the pursuit. Officers attempted to aid in slowing down and stopping the suspect vehicle which went around officers and continued on through the village at speeds of over 80mph. NYSP led the pursuit through the village with the WGPD second in the pursuit. Eventually, the pursuit went through Burdett and Hector at speeds over 100mph before ending in Valois.

Watkins Glen Police Department

303 North Franklin Street

Watkins Glen, NY 14891

607-535-7883



ARREST BLOTTER

Shelby L. Narde, 29, of Alpine NY, was arrested on February 25, 2021 for Aggravated Unlicensed Operation in the 2nd Degree, a misdemeanor, and operating a motor vehicle without an interlock device, a class A misdemeanor. The arrest was made after a traffic stop was conducted by the Watkins Glen Police Department. Narde was released on an appearance ticket and due to appear in Watkins Glen Court on a later date.

Brandon M. Mathews, 23, of Tyrone NY, was arrested on February 24, 2021 for Criminal Possession of a Controlled Substance in the 7th degree, a class A misdemeanor, and Criminal Possession of Marijuana in the 4th degree, a class A misdemeanor. The arrest was made after a traffic stop was conducted by the Watkins Glen Police Department on a vehicle Mathew's was a passenger in. A search of the vehicle revealed a large quantity of marijuana and a large quantity of concentrated cannabis. Mathews was processed and released on an appearance ticket and due to appear in Watkins Glen Village Court on a later date.

Sean L. Bounds, 31, of Waterloo NY, was arrested on February 23, 2021 for Aggravated Unlicensed Operation in the 3rd Degree, a misdemeanor. The arrest was made after a traffic stop was conducted by the Watkins Glen Police Department. Bounds was released on an appearance ticket and due to appear in Watkins Glen Village Court on a later date.

John A. Davis, 27, of Trumansburg NY, was arrested on February 23, 2021 for operating a motor vehicle while registration is suspended or revoked, a misdemeanor. The arrest was made after a traffic stop was conducted by the Watkins Glen Police Department. Davis was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Bruce K. Carpenter, 39, of Bradford NY, was arrested on February 20, 2021 on an active bench warrant for failure to appear. Carpenter was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Zachary T. Drucker, 32, of Waterloo NY, was arrested on February 19, 2021 for Aggravated Unlicensed Operation in the 3rd Degree, a misdemeanor. The arrest was made after a traffic stop was conducted by the Watkins Glen Police Department. Drucker was released on an appearance ticket and is due to appear in Watkins Glen Village court on a later date.

Watkins Glen Police Department

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ARREST BLOTTER

Angela M. Mcfall, 52, of Beaver Dams NY, was arrested on February 19, 2021 on an active bench warrant for failure to appear. Mcfall was released on an appearance ticket and due to appear in Watkins Glen Court on a later date.

Cory R. Roth, 28, of Dundee NY, was arrested on February 19, 2021 on an active bench warrant for failure to appear. Roth was released on an appearance ticket and due to appear in Watkins Glen Court on a later date.

Erin S. Stanton, 43, of Watkins Glen NY, was arrested on February 18, 2021 for Criminal Possession of a Controlled Substance in the 7th Degree, a class A misdemeanor, and several other traffic citations. The arrest was made after a traffic stop was conducted by the Watkins Glen Police Department which lead to a vehicle search. Stanton processed and released on an appearance ticket and due to appear in Watkins Glen Village Court on a later date.

Barbara N. Westfall, 31, of Watkins Glen NY, was arrested on February 13, 2021 for Harassment in the 2nd Degree, a Violation. The arrest was made after an investigation was conducted by the Watkins Glen Police Department. Westfall was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Dylan M. Porter, 25, of Beaver Dams NY, was arrested on February 13, 2021 for Criminal Possession of a Controlled Substance in the 7th Degree, a class A misdemeanor. The arrest was made after a traffic stop was conducted by the Watkins Glen Police Department. A vehicle Search was completed and a quantity of Methamphetamine was located on Porter's person. Porter was processed and released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Alexander M. Coxson, 26, of Watkins Glen NY, was arrested on February 12, 2021 for Driving While Intoxicated, a misdemeanor, and driving with a BAC of .08% or higher, a misdemeanor. The arrest was made after a traffic stop was conducted by the Watkins Glen Police Department and a DWI investigation was conducted. Coxson was released on an appearance ticket and is due to appear in Watkins Glen Village court on a later date.

Adrianna E. Holle, 20, of Trumansburg NY, was arrested on February 12, 2021 for operating a motor vehicle while registration is suspended or revoked. The arrest was made after a traffic stop was conducted by the Watkins Glen Police. Holle was released on an appearance ticket.

POLICE DEPARTMENT - VILLAGE OF WATKINS GLEN

**MONTHLY BOARD REPORT
FEBRUARY 2021**

TOTAL MONTHLY CALLS FOR SERVICE- 240 (year to date calls for service 522)

ARRETS- 18

TRAFFIC TICKETS- 66

CALLS FOR SERVICE

11PM and 7AM – 63

7AM and 3PM – 83

3PM and 11PM -- 94

NOTABLE COMPLAINTS

Animal Complaints- 1

Parking Complaints- 10

Vehicle and Traffic Complaints- 21

Aided Case- 9

Warrants (arrested or added)- 13

Suspicious condition- 9

Records- 14

Larceny- 3

Noise Complaint- 4

Burglar Alarms- 5

Fire Alarm- 4

Assist Citizen- 17

Assist other Agencies- 5

Check Well Being- 5

Domestic/Disorderly- 5

Harassment Complaints- 5

Mental Health Incidents- 4

Motor vehicle accidents- 13

Property Checks- 52

DWI- 1

911 Unknown- 5

OTHER NOTABLE DEPARTMENTAL ACTIVITY

CRITICAL INCIDENT

On February 16, 2021 at about 6:01pm Officer Kenney responded to a location in the Village of Watkins Glen for the report of a Mental Health Incident with a domestic type of situation. Upon arrival officers heard screaming inside the home and observed the mother of a 12 year old child completely distraught. Officer were met by a 12 year old boy who was in the middle of a mental health crisis. Officers were met with the child who had broken glass in one hand and a pair of scissors in the other. The 12 year old immediately began threatening officer's lives and wishing death upon them while holding the scissors and glass in his hands in an aggressive manner. The child made several lunges at officers as the officers attempted to speak to the child and understand the situation. Eventually, the child went to the kitchen and attempted to grab knives from a drawer. At this time officers then advanced on the child and safely secured him, taking him into custody under the Mental Health Law. The child was safe and uninjured and was transported to CMC for a mental health evaluation. It was an excellent job by the officers with a safe ending to a crisis situation.

POLICE CHASE

On February 25, 2021 at a bout 10:09pm the NYSP had a vehicle flee from them when a traffic stop was initiated. The vehicle continued on at a high rate of speed entering the Village of Watkins Glen. A pursuit was initiated and the Watkins Glen Police assisted in the pursuit. Officer Jumper attempted to aid in slowing down and stopping the suspect vehicle which went around officers and continued on through the village at speeds of over 80mph. NYSP led the pursuit through the village with the WGPLD second in the pursuit. Eventually, the pursuit went through Burdett and Hector at speeds over 100mph before ending in Valois. As a result of the pursuit, the Watkins Glen Police Department charged the operator, Edward W. Robinson, with Reckless Driving, Aggravated Unlicensed Operation and several other traffic violations. No one was reportedly injured during the pursuit.

NOTABLE DRUG ARRESTS

Eric Habbershaw was arrested by the Watkins Glen Police Department after being stopped for several traffic violations on February 27, 2021 at about 3:55pm. After probable cause was established, the vehicle was searched and officers located a large amount of methamphetamine. Over 16 grams of methamphetamine was located inside the vehicle along with a scale, methamphetamine smoking device and THC oil. Habbershaw was charged by the Watkins Glen Police with Criminal Possession of a Controlled Substance in the Fourth degree, a class C Felony, two class A misdemeanors and several traffic violations.

Brandon M. Mathews was arrested by the Watkins Glen Police Department after a vehicle he was a passenger in was stopped for a traffic violation on February 24, 2021 at about 8:58am. After probable cause was established, a vehicle search resulted in the seizure of over 141 grams (or 5oz) of marijuana. As a result, the Watkins Glen Police Department charged Mathews with Criminal Possession of Marijuana in the 4th degree, a class A misdemeanor, and Criminal Possession of a Controlled Substance in the 7th degree, also a class A misdemeanor.

Arrest and complaint numbers compared to 2020

Complaints in February 2020 174
Complaints in February 2021 240 (+66)

Arrests in February 2020 7
Arrests in February 2021 18 (+11)

Traffic tickets in February 2020 24
Traffic tickets in February 2021 66 (+42)

Total traffic tickets through February 2020 53
Total traffic tickets through February 2021 128 (+75)

Total calls for service through February 2020 342
Total calls for service through February 2021 522 (+180)

Total arrests through February 2020 10
Total arrests through February 2021 52 (+42)

Respectfully Submitted,

Ethan T. Mosher

Sergeant In Charge

Lonnie Childs

From: Cummings, Gregory <GCummings@larsondesigngroup.com>
Sent: Friday, February 26, 2021 4:05 PM
To: Mayor
Cc: Rhonda Slater; Terry Wilcox; Lonnie Childs; O'Connell, Michael; Ratchford, Amanda
Subject: LDG Proposal for the First Phase of Water Project...
Attachments: Watkins Glen 2021 Water Project Full Proposal.pdf

Hi Luke,

Attached is our proposal as discussed for the first \$9M of your Water System Improvements Project (WTP Improvements and Raw Water Intake/Pump Station). I am available to present this at your meeting on Tuesday if you would like to. Our proposed fee is 8% less than the budget for this work in the PER. We appreciate the opportunity to work with the Village on this very important project. Let me know if you have any questions.

Have a nice weekend.

Regards,

GREG CUMMINGS, PE | Director of Water/Wastewater

607.654.0913 x 3399 607.936.7086 607.483.5849
www.larsondesigngroup.com



Report any injuries to Axiom Medical 377.502.9466 and all other non-injury incidents, near misses & unsafe conditions to 379.602.2052.

PROJECT UNDERSTANDING

The Village of Watkins Glen owns and operates a public drinking water system that serves residential, commercial, and institutional users across the Village of Watkins Glen and within various adjacent Town water districts. The water district encompasses approximately 2.2 square miles and is situated in the central portion of Schuyler County at the south end of Seneca Lake. The Village is considering making much needed improvements to its water supply, treatment, storage, and distribution system to address the age, condition, and water quality issues identified by the New York State Department of Health (DOH). In December 2019, The Village completed a Preliminary Engineering Report (PER) identifying \$15,000,000 worth of recommended improvements. In March of 2020 LDG was retained to review the 2019 report, begin assisting the Village with securing project funding, and begin the required environmental review processes required for the funding applications. As a result of the review, LDG identified an additional \$6.5M in distribution improvements that were not noted in the original report. In December of 2020, LDG issued an amendment to the original PER increasing the total estimated project cost of the improvements to \$21,500,000.

As previously stated, LDG is currently working with the Village to make the project(s) more affordable by utilizing available grant monies through the NYS Consolidated Funding Application (CFA) process. LDG is submitting applications using the 2019 PER, the 2020 Amendment, and other funding-related documentation compiled by LDG. Additional long-term financing is being pursued through both USDA Rural Development and NYS Environmental Facilities Corporation. To streamline both the grant and loan application processes, LDG has completed the SEQR for the entire \$21.5 M project as part of this initial work. EFC has issued a Hardship letter to the Village indicating they would contribute a \$3M grant, \$14M 0% loan and a low interest loan for the balance of the project. An application to EFC has been submitted and acknowledged receipt by the agency.

Recognizing the significant cost of the improvements and understanding that available grants and funding for these costs are limited from year to year, the Village has decided to take a more phased approach to achieving the overall goal. The PER broke the proposed work up into 5 separate projects. These projects include:

Project A	Raw Water Intake and Pump Station
Project B	Water Treatment Plant
Project C	Steuben Street Tank
Project D	Steuben Street Pump Station
Project E	Distribution Network

Through discussions with the Village, it was decided that the first phase of the project should include the first two projects (A&B). The estimated total cost for these two projects was approx. \$9,000,000.00.

Based on the Preliminary Engineering Report and Amendment, the proposed projects consist of the following primary components:

Project A - Raw Water Intake and Pump Station

- Intake Screen

- Raw Water Intake Line and Anchor
- Existing Pump Station Demo
- CMU Building (approx. 30' x 35')
- Roof and Siding
- Intake Pumps (VFDs)
- Process Piping & Plumbing
- Chemical Room (containment, coatings, etc.)
- Chemical Feed Equipment
- Lab and Sink Area
- Underwater Labor
- Concrete (retaining wall, generator pad, slab, etc.)
- Erosion and Sediment Control
- Manholes
- Fencing
- Sitework (excavation, tree removal, dewatering)

Project B - Water Treatment Plant

- Vertical Pressure Filter System
- Existing Filter Media Upgrades (GAC)
- Existing Filter Underdrain Retrofit
- Clearwell Tank (0.5 MG) w/ foundation
- Miscellaneous Concrete
- Site Piping
- Equipment Installation and Process Piping
- Building Extension
- Interior Improvements (offices, storage, maintenance)
- Outdoor Grading
- Excavation
- Security Fencing

SCOPE OF SERVICES

Larson Design Group (LDG) proposes the following Scope of Services for this phase of the Village of Watkins Glen Water System Improvements Project:

I. PROJECT FUNDING APPLICATIONS

A. Consolidated Funding Applications

- a. LDG will prepare documents required to submit funding applications in the 2020/2021 New York State Consolidated Funding Applications for construction

funding. This will include coordination with the Village and its financial advisor to produce documents required for the funding application.

- B. NEPA review for entire project as required by the CDBG financing for the project.
- C. The LDG team understands how to maximize the available grant opportunities specific to your project. We know what grant reviewers are looking for and how to phase a project to score maximum points and assume the highest chance for grants. Some additional sources not yet pursued include ESD (state) and EDA (federal) financing. As discussed, we also plan to pursue multiple rounds of CDBG financing as well. Our team will look for the best possible outcome for the Village through a mix of grants and low interest loans.
- D. Funding Coordination

LDG will provide technical assistance to the Village to coordinate financial assistance and grant administration through the associated funding agency programs. This will include attendance at Village board meetings, workshop meetings, and public meetings as required to meet the terms of the project funding package. Attendance at five (5) meetings is included in this task.

II. PRELIMINARY DESIGN

A. Survey & Base Mapping

a. Topographic Mapping

- i. LDG will conduct a topographical design survey of the 0.17 acre intake site and 2.0 acre treatment building site and prepare topographic maps with one-foot contours required for preliminary and final design of the proposed improvements.
- ii. LDG, or a selected consultant, will also map a portion of the lake bottom in the area of the intake for the purposes of siting and installing the new intake line at the proper length/depth.
- iii. The topographic mapping will be supplemented with additional information obtained from planimetric and underground field survey. The underground field survey will be required to locate markings made by owners of other underground utilities pursuant to Dig Safely New York and determine locations and inverts of any culverts, storm sewers or drainage infrastructure, or other existing utilities in the area. Locations of property corner markers, tree lines, drainageways, and existing manmade surface features will be documented by the planimetric survey.

- iv. After initial design decisions are made and the final scope of the project takes shape, LDG may decide to utilize 3D scanning technologies of the building interiors to aid in the detailed design. Having an electronic “model” of the interior space will minimize field trips and travel expense and assure tighter design tolerances in the building, electrical, and HVAC work.

B. Preliminary Design Services

a. Basis of Design

- i. LDG will complete a detailed basis of design (civil, structural/geotechnical, architectural, mechanical, electrical, plumbing) and schedule a meeting to review the design with the Village prior to initiating the full design phase services. The basis of design will provide details such as selected materials and equipment, manufacturer information, and construction types to ensure the Village is satisfied with the products and work results to be included in the final design. LDG will provide five (5) copies of the basis of design for Village review and approval.

b. Preliminary Design Drawings

- i. LDG will utilize the data collected in the topographic mapping and field work to prepare electronic drawings of the proposed improvements.
- ii. Drawings will include plan layouts, section views, and construction details of the proposed improvements.

c. LDG will prepare preliminary technical specifications and a Design Engineer’s Report (DER) for the proposed improvements to be used in permit applications.

d. LDG will prepare an updated Opinion of Probable Cost based on the preliminary design documents.

e. LDG will attend monthly meetings (up to four) with the Village to review the preliminary design plans and address comments or questions related to the project.

f. At the completion of preliminary design, LDG will submit the preliminary drawings, specifications, and updated Opinion of Probable Cost to the Village for review and approval. Following approval from the Village of the preliminary design documents, LDG will prepare applications for permits and approvals from

the appropriate government agencies. The following submissions are anticipated to be required:

- i. NYS Department of Environmental Conservation
- ii. NYS Department of Health
- iii. US Army Corp of Engineers
- iv. NYS Environmental Facilities Corporation
- v. NYS Office of Homes and Community Renewal
- vi. Local Code/Building Permit

LDG's budget includes the cost to prepare two (2) copies of permit approval applications and five (5) sets of the preliminary technical specifications and preliminary design drawings. LDG's budget does not include permit application fees or review fees.

III. FINAL DESIGN

A. Final Design and Construction Documents

- a. After receiving all required permits and approvals, LDG will complete the final design of the project and prepare the bid documents, contract documents, and technical specifications required to assemble a Project Manual, and construction drawings to be issued for bidding. At this time, LDG assumes the Project Manual and construction drawings will be formatted to bid the project as two prime contracts. LDG's budget includes the cost to provide five (5) copies of the Project Manual and five (5) sets of construction drawings to the Village.
- b. LDG will prepare an updated Opinion of Probable Cost based on the final design.
- c. LDG will attend a meeting with the Village and any other interested parties to review the Project Manual and construction drawings in order to obtain Village approval to advertise the project for bidding.

IV. BIDDING & CONSTRUCTION ADMINISTRATION

A. Upon receipt of Village approval to advertise the project for bidding, LDG will provide the following Bid Phase services:

- a. Three (3) sets of bid documents will be provided for Village use. Prospective bidders will be directed to use the LDG Bid Plans website to obtain a copy of the bid documents.
- b. LDG will administer the bidding process including preparation and publication of the advertisement for bid, distribution of bid documents to prospective bidders via the LDG Bid Plans website, responses to bidder questions during the bid

- period, and issuance of Addenda as required to formally address bidder questions.
- c. LDG will attend the bid opening, review bids received by the Village, tabulate bid results, check Contractor references, and make a formal recommendation to award based on the bids received.
 - d. LDG will prepare the Notice of Award and prepare contract agreements for execution by the Contractor and the Village.
 - e. LDG will review the executed contract agreements and bonds for conformance with the Contract Documents.
 - f. LDG will prepare a Notice to Proceed for issuance by the Village.
- B. LDG will provide construction administration, contract oversight, and quality assurance for the construction of the proposed water system improvements. Construction phase services are based on a construction period of nine (9) months and will commence upon issuance of the Notice to Proceed.
- a. LDG will conduct a Pre-Construction Meeting with the Contractor and other interested parties. Meeting minutes will be prepared and distributed to all attendees.
 - b. LDG will review shop drawings, samples, and submittals provided by the Contractor for conformance with the design concept and requirements.
 - c. LDG will act as the Village's project representative at the project site and issue instructions and clarifications to the Contractor on behalf of the Village.
 - d. LDG will prepare any required Change Orders for Village and Funding Agency approval.
 - e. LDG will provide daily construction observation with a qualified construction representative, refer to Section V for additional detail. The design team lead will visit the project site every two weeks to observe the progress of the project and quality of the work. Site visits will be scheduled around critical items of work when possible.
 - f. LDG will attend monthly progress meetings with the Contractor and prepare meeting minutes for distribution to all attendees.
 - g. LDG will review and approve the Contractor's monthly application for payment and submit to the Village for approval and payment.

- h. LDG will conduct Substantial Completion and Final Completion Inspections. A punch list will be prepared following the Substantial Completion Inspection to identify all uncompleted or otherwise outstanding items that must be complete prior to approval of final payment.
- i. LDG will perform an eleven (11) month inspection prior to expiration of the one-year warranty. Letters will be sent to the Contractor for warranty work to be completed based on the inspection.
- j. LDG will prepare record drawings based on redline mark-ups provided by the Contractor and Resident Inspector. Three (3) copies of record drawings and a CD of the electronic files in PDF format will be provided to the Village. LDG will also provide digital records of the daily progress reports and construction submittals.
- k. LDG will attend regular monthly board meetings to report the progress of the construction and address questions or concerns. This task includes attendance at nine (9) meetings.

V. RESIDENT INSPECTION

- A. LDG will provide Resident Inspection Service for the project. Staffing will consist of one full-time inspector, with support from a construction manager, for the listed duration. This service will commence with attendance at the Pre-Construction Meeting. This service will terminate after the Final Completion Inspection of the construction contract unless mutually extended by both parties.
 - a. Project Assumptions:
 - i. This service is expected to be provided in 2022.
 - ii. A construction duration of 9 months is estimated.
 - b. Resident Inspector Duties and Responsibilities:
 - i. **Preconstruction Consideration** – LDG’s Resident Inspector (RI) will attend the Pre-Construction Meeting held by the Design Engineer (DE) to discuss all essential matters pertaining to the prosecution of the project with the Contractor.
 - ii. **Records and Documentation** – The RI will keep records and document the work by completing diary entries, quantity computations, site visits, etc. held that day. Minutes or memos will be logged and distributed to the appropriate parties.

- iii. **Construction Inspection** – LDG will serve as the Owner’s representative on the site. The RI will report to the DE and assist with construction observation. He/she will document that the construction is or is not performed in conformity with the approved plans, specifications, and contract provisions; for recording all pertinent information related to the prosecution and progress of work; for preparation of as-built drawings; for determining and documenting the quality and quantity of materials and work items; for the measurement and recommendation of acceptance for payment of the completed work; and for being knowledgeable of and complying with applicable regulations.
- iv. **Materials Control** – It is understood that the RI will review all pay estimates of the Contractor and provide comment on the items of work completed and the quantity for which payment is requested.
- v. **Payments to Contractor** – The RI will review all pay estimates of the Contractor and provide comment on the items of work completed and the quantity for which payment is requested.
- vi. **Change Orders** – The RI will assist the DE in determining the need for changes in scope of work and preparation of change orders. All changes in scope and cost will be approved by the Owner and Funding Agencies.
- vii. **Monitoring Contract Time** – The RI will assist the DE in monitoring the base line charts provided by the Contractor showing the anticipated project schedule.
- viii. **Labor Compliance** – The RI will assist the DE in obtaining compliance with the labor standards provisions of the Contract.
- ix. **Construction Safety** – The RI shall assist the DE in obtaining compliance with the safety and accident prevention provisions of the Contract; however, the RI shall not have control over the charge of and shall not be responsible for safety precautions and programs in connection with the work of the Contractor, because these are solely the Contractor’s responsibility under the Contract Documents.
- x. **Equal Opportunity** – The RI will assist the DE in obtaining compliance with the equal opportunity provisions of the Contract Documents.
- xi. **Final Inspection** – The RI will participate in the semifinal inspection when notified that the project is Substantially Complete. Inspection of subsequent punch list items is included.

- xii. **Final Settlement of Contract** – The RI will review the Contractor’s final quantities and forward this information to the DE and Owner.

- xiii. **Records** – Upon project completion, the RI and DE will provide the Owner with all appropriate project records, daily inspection logs, quantity computations, material certifications, etc. The As-Built drawings will be prepared by the DE using redline markups from the Contractor and RI.

These services will be completed in a timely manner with direct communication with Village personnel.

VI. Anticipated Timeframe

Assuming receipt of a written Notice to Proceed on or about **03/03/2021**, Larson Design Group anticipates performing the above noted Scope of Services on the following tentative schedule:

Milestones	Date
Funding Applications	As needed
Authorize Design of Project	March 2021
SEQR Resolution	April 2021
Submit Design to Review Agencies	August 2021
Plan Approval	December 2021
Advertise for Bids	January 2022
Open Bids and Award Contracts	March 2022
Issue Notice to Proceed	April 2022
Complete Construction / System Start-up	November 2022
Project Closeout	December 2022

We will manage the project such that planning and design will be completed in the shortest possible time frame. LDG provides no guarantee, either expressed or implied, that the project will be approved by the governmental agencies having jurisdiction within the specified timeframe.

VII. Proposed Fee Schedule

Larson Design Group will perform the above noted Scope of Services for the following estimated fees:

Survey/Preliminary & Final Design/Permitting	\$791,900.00
Bidding/Construction Admin/Inspection	\$395,400.00
<u>Total Estimated Fee</u>	<u>\$ 1,187,300.00</u>

Exclusions

Our Scope of Services specifically excludes the following items. Should any of these services be required, LDG can assist the Village with the completion of the work for an additional fee. A scope of work and fee schedule will be provided upon request from the Village.

1. Financial Services/ Program Administration (it is assumed the Village will retain the services of a financial advisor under a separate contract).
2. Wetland or Archeological studies or permits.
3. Any other permits or approvals not specifically listed above.
4. Environmental evaluations or engineering.
5. Laboratory or permit fees.



FOR CONSIDERATION

December 17, 2020

TO: The Directors

FROM: Eric J. Gertler

SUBJECT: Watkins Glen (Southern Tier Region – Schuyler County) – Watkins Glen-Seneca Lake Capital – Economic Transformation Program (Capital Grant)

REQUEST FOR: Findings and Determinations Pursuant to Section 10(g) of the Act;
 Authorization to Adopt the Proposed General Project Plan;
 Authorization to Make a Grant and to Take Related Actions;
 Determination of No Significant Effect on the Environment

General Project Plan

I. Project Summary

Grantee: Village of Watkins Glen (“Watkins Glen” or the “Village”)

ESD* Investment: A grant of up to \$2,500,000 to be used for a portion of the cost of construction and renovations

* The New York State Urban Development Corporation doing business as Empire State Development “ESD” or the “Corporation”

Project Location: Boat Launch Road, Watkins Glen, Schuyler County

Proposed Project: Construct a new regional advanced technology wastewater treatment plant to better support residents and tourism activities

Project Type: Water & Sewer Reconstruction

Regional Council: The Southern Tier Regional Economic Development Council has been made aware of this item. The project is consistent with the Regional Plan to support infrastructure investments that will support the region’s economic development strategies such as waterfront revitalization and tourism.

II. Project Cost and Financing Sources

<u>Financing Uses</u>	<u>Amount</u>
Real Estate Acquisition	\$100,000
Construction/Renovation	25,200,000
Soft Costs	<u>1,700,000</u>
Total Project Costs	<u>\$27,000,000</u>

<u>Financing Sources</u>	<u>Amount</u>	<u>Percent</u>	<u>Rate/Term/Lien</u>
ESD-Grant	\$2,500,000	9%	
Clean Water State Revolving Fund-Grant	2,800,000	10%	
New York State Environmental Facility Corporation-Loan RE	<u>21,700,000</u>	81%	variable/30 yrs/first lien on
Total Project Financing	<u>\$27,000,000</u>	<u>100%</u>	

III. Project Description

A. Grantee

Industry: Municipality

Grantee History: Founded in 1828 by Dr. Samuel Watkins, the Village of Watkins Glen's name was adopted in 1926. It is located on the southern tip of Seneca Lake and is the Schuyler County seat. In the 1800's, boat building and lumber were the Village's primary industries. The construction of the Chemung Canal from 1829 to 1833 initiated a new era of commercial activity, as Seneca Lake became connected to the Erie Canal, linking it to major bodies of water.

Today the Village's population is approximately 2,000, and its leading industries are wine production and tourism. With over 25 wineries and the Watkins Glen International Speedway, the Village enjoys the benefit of over 750,000 visitors annually from around the world. There is virtually no undeveloped land within the Village borders and over 50% of its acreage is tax-exempt New York State parkland. These limitations restrict opportunities for new manufacturing and housing stock, which would enable the Village to expand its tax base.

Ownership: The Village is governed by a Board of Trustees and Mayor.

Size: The Village’s population is approximately 2,000.

ESD Involvement: In partnership with the Schuyler County Partnership for Economic Development (“SCOPED”), the Schuyler County IDA, Schuyler County, and the Village of Montour Falls, in 2014 the Village of Watkins Glen identified a need to provide long-term critical improvements to regional infrastructure, including a new wastewater treatment plant, that will support largescale tourist attractions, and create opportunities for both public waterfront access and private investment on the former site of the wastewater treatment plant along the Lake Seneca waterfront.

The Village of Watkins Glen applied to the Economic Transformation Program in order to secure grant funding to support the third and final phase of the wastewater treatment plant project. In February 2018, ESD made the Village an offer of assistance from the Economic Transformation Program, which the Village accepted shortly after. Without ESD’s assistance, the project could not have been completed.

Competition: N/A

Past ESD Support: Funding for the past five years to the Grantee is summarized in the following chart:

Program	Project #	Amount	Date Start (ESD Directors’ Approval date)	Date End (Project Completion: Contract Expiration)	Purpose
Regional Council Capital Fund	Z917	\$1,250,000	May 21, 2020	December 31, 2022	Acquisition, design, and related environmental permitting for the future construction of a state-of-the art municipal wastewater treatment plant.
Downtown Revitalization Initiative	132,356	\$1,500,000	April 18, 2019	December 31, 2026	Purchase and installation of up to 170 decorative lighting standards to illuminate the Village’s downtown core area.

B. The Project

Completion: January 2021

Activity: Watkins Glen, in conjunction with the Village of Montour Falls and Schuyler County, constructed an advanced technology wastewater treatment plant including headworks, sequencing batch reactors, tertiary filtration, UV disinfection, and solids handling, as well as construction of two new pump stations and force mains to the new plant. The new wastewater treatment plant replaces an older plant that did not have the capacity necessary to support largescale tourism attractions, such as events held at Watkins Glen International.

Results: As a result of the new plant, the area will be able to support large-scale tourism events and address the issues of pollution, benefiting both residents and tourists and preserving the natural resources of the area, including Seneca Lake. The land on which the former wastewater treatment plant sits will also be opened for both public waterfront access and development of a new mixed-use facility by a private developer.

Infrastructure Investment

Project: No Benefit-Cost Analysis ("BCA") is required since these projects generate long-term benefits not captured in the short-term period used for the BCA and may involve no permanent job commitments.

Grantee Contact: Luke Leszyk, Mayor, Village of Watkins Glen
303 North Franklin St
Watkins Glen, NY 14891
Phone: 607-535-7621
E-mail: mayor@watkinsglen.us

ESD Project No.: AC622

Project Team:	Origination	Donna Howell
	Project Management	Sarah Glose
	Contractor & Supplier Diversity	Jordan Lopez
	Finance	Kathleen Uckert
	Environmental	Soo Kang

C. Financial Terms and Conditions

1. Upon execution of the grant disbursement agreement, the Grantee shall pay a commitment fee of 1% of the \$2,500,000 capital grant (\$25,000) and reimburse ESD for all out-of-pocket expenses incurred in connection with the project.
2. The Grantee will demonstrate no materially adverse changes in its financial condition prior to disbursement.

3. The Grantee will be required to contribute a minimum of 10% of the total project cost in the form of equity contributed after ESD's announcement of the project. Equity is defined as cash injected into the project by the Grantee or by investors, and should be auditable through Grantee financial statements or Grantee accounts, if so requested by ESD. Equity cannot be borrowed money secured by the assets in the project.
4. Up to \$2,500,000 will be disbursed to Grantee in lump sum upon documentation of real estate, construction and renovation, and soft project costs totaling \$27,000,000, and upon completion of the project substantially as described in these materials, assuming that all project approvals have been completed and funds are available. Payment will be made upon presentation to ESD of an invoice and such other documentation as ESD may reasonably require. Expenses must be incurred on or after January 29, 2018 to be considered eligible project costs. All disbursements must be requested by April 1, 2022.
6. ESD may reallocate the project funds to another form of assistance, at an amount no greater than \$2,500,000, for this project if ESD determines that the reallocation of the assistance would better serve the needs of the Grantee and the State of New York. In no event shall the total amount of any assistance to be so reallocated exceed the total amount of assistance approved by the Directors.

IV. Statutory Basis – Economic Transformation Program

The funding was authorized in the 2014-2015 New York State budget and reappropriated in the 2015-2016, 2016-2017, 2017-2018, 2018-2019, 2019-2020, and 2020-2021 New York State budgets. No residential relocation is required as there are no families or individuals residing on the site.

V. Environmental Review

The Village of Watkins Glen Board of Trustees, as lead agency, has completed an environmental review of the project pursuant to the requirements of the State Environmental Quality Review Act and the implementing regulations of the New York State Department of Environmental Conservation. This review found the project to be a Type I Action, which would not have a significant effect on the environment. The lead agency issued a Negative Declaration on February 11, 2015. ESD staff reviewed the Negative Declaration and supporting materials and concurs. It is recommended that the Directors make a Determination of No Significant Effect on the Environment.

VI. Non-Discrimination and Contractor & Supplier Diversity

ESD's Non-Discrimination and Contractor & Supplier Diversity policies will apply to this Project. The Recipient shall be required to include minorities and women in any job opportunities created, to solicit and utilize Minority and Women Business Enterprises (MWBs) for any contractual opportunities generated in connection with the Project and shall be required to use

Good Faith Efforts (pursuant to 5 NYCRR §142.8) to achieve an overall MWBE Participation Goal of 35% (\$875,000). The overall goal shall include a Minority Business Enterprise Participation Goal of 15% (\$375,000) and a Women Business Enterprise Participation Goal of 20% (\$500,000) related to the total value of ESD's funding.

VII. Smart Growth Public Infrastructure Review

Pursuant to the requirements of the State Smart Growth Public Infrastructure Policy Act (the "SG Act"), ESD's Smart Growth Advisory Committee has reviewed a Smart Growth Impact Statement for the project and found that the project is consistent with the State Smart Growth Public Infrastructure Criteria ("Smart Growth Criteria"). The designee of the Chief Executive Officer of the Corporation has attested that the project, to the extent practicable, meets the relevant Smart Growth Criteria set forth in the SG Act.

VIII. ESD Employment Enforcement Policy

ESD's Employment Enforcement Policy will not apply since the project will not directly create or retain jobs.

IX. ESD Financial Assistance Subject to Availability of Funds and Additional Approval

The provision of ESD financial assistance is contingent upon the availability of funds and the approval of the State Division of the Budget.

X. Additional Submissions to Directors

- Resolutions
- New York State Map
- Project Finance Memorandum
- Photographs

Request for Proposals



Project: Project Engineering and Design for Village of Watkins Glen Downtown Revitalization Initiative, including: East 4th Street Gateway Improvements; LaFayette Park Upgrades; and Gateway and Wayfinding System.

Issuing Agency: Village of Watkins Glen

Issuing Date: March 3, 2021

Response Deadline: April 6, 2021

Funding Source: New York State Department of State

Contact: Lonnie Childs
303 N Franklin Street
Watkins Glen, NY 14891
607-535-2736
villageclerk@watkinsglen.us

1) BACKGROUND:

The Village of Watkins Glen was awarded the 2017 \$10 million Downtown Revitalization Initiative. The Village is now requesting proposals from qualified individuals or consultant firms to provide Engineering and Design services for three Downtown Revitalization Initiative (DRI) projects to be undertaken with funding through the NYS Department of State. Qualified applicants must have demonstrated experience working with projects of a similar scope.

The Village of Watkins Glen strongly encourages Minority/Woman Business Enterprises to submit proposals under this RFP.

2) PROJECT OVERVIEW:

The Village of Watkins Glen is the Lead Agency working with the NYS Department of State to complete three separate projects with a combined budget of \$1,955,487.00, including design and engineering. Thoma Development Consultants has been hired by the Village to provide grant administrative services. Engineering, design, and construction management services are needed for the following three projects:

- 1) East 4th Street Improvements – Improving East 4th Street for pedestrians and cyclists and improving connection between Downtown and Clute Park, a major corridor, to encourage residents and visitors to walk or bicycle between the locations. Improvements will include, but not necessarily be limited to, wider sidewalks, landscaping, traffic calming, and pedestrian activated crossing at Boat Launch Road. A structural assessment of the capacity of the existing bridge to support wider sidewalks will likely be needed (see Section 4, part 4) Budget: \$1,034,565
- 2) LaFayette Park Improvements – Upgrades to LaFayette Park. Located along East 4th Street, including, but not limited to, new lighting, landscaping, public restroom, signage, permanent playground surface, perimeter sidewalks, and a new bandstand roof. Budget: \$276,047
- 3) Gateway and Wayfinding Signage - This project will improve gateway and wayfinding signage throughout the Village. Gateway improvements would welcome visitors coming into the Village via the four major gateways at the eastern, northern, and southern entrances, as well as the entrance to South Franklin Street from SR 414. Wayfinding signage would orient pedestrians, cyclists, and drivers while promoting local businesses and attractions. Budget: \$644,875

Excerpts from the DRI investment strategy, which includes additional project details and conceptual plans, are included as Appendix 1. While each component is a stand-alone project, it is the Village's intention to contract with a single firm/team to design all three components in order to simplify the development process and to ensure a consistent design aesthetic across all three components.

3) EXPECTED CONTRACT PERIOD:

From date of contract execution until completion of project construction. It is the goal of the Village that construction be completed by the end of 2022.

4) SCOPE OF WORK:

The successful proposer will be expected to provide complete design, engineering, and construction supervision services to bring the project from the conceptual design stage through construction completion. This includes, but is not necessarily limited to, the following services:

1. Design Development and Final design for all three project components in accordance with existing conceptual plans and within available budgets. Final project design may involve consultation and/or coordination with other stakeholders including, but not limited to, Village of Watkins Glen including various Village Departments; NYS Department of State; Schuyler County Planning Department; SCOPED; and Cargill Salt. Project designs will need to conform with NYS DOT requirements for State highways.
2. Preparation of cost estimates for all project components. The project budgets for each component detailed herein are firm and all project designs are expected to be developed within the parameters of these budgets. The consultant shall provide estimated project construction costs during each phase of the design process.
3. Preparation of full construction and bidding documents for all work to be undertaken by private contractors. This may include one set of combined specifications/bid package for all three projects, or separate packages for each project component, as determined by the Village in consultation with Thoma Development and the project engineer. It is anticipated that construction and bidding documents will be provided in both digital and paper copies.
4. Completion of a structural assessment, as may be needed, to determine ability of the existing 4th Street bridge to support the proposed sidewalk widening component of the 4th Street project. A separate cost for this work shall be provided as requested in Section 5, Part 8c.
5. Environmental Review and Permitting, including completion of SEQRA form(s) Part 1 and assistance to the Village with Parts 2 and 3. This will include identification of any environmental investigations and permits that may be required to fulfill SEQRA requirements, such as archeological investigations, DOT, DEC and/or Army Corp permits, etc. Proposer shall also be responsible for completing, or having completed, any environmental investigations determined necessary. As detailed under Section 5 Part 8d, costs for environmental investigations should be separate from overall proposal costs. Thoma Development will assist with the SEQRA process, including initial SHPO submissions, notices, meetings, etc.
6. Assistance with the bid process, including, but not necessarily limited to, coordination of a pre-bid meeting/tour with prospective bidders and review and input on bids received.

7. Construction supervision in coordination with the Village DPW.

5) PRE-BID MEETING AND TOUR

The Village will host a non-mandatory pre-bid meeting on Friday, March 19th at 1pm at the Village Office, 303 North Franklin Street, Watkins Glen. A brief summary of the project components will be provided, followed by a tour of the project sites, and an opportunity to pose questions. Those interested in attending the pre-bid meeting should notify the Village in advance by contacting the Village Office at 607-535-2736 or by email at villageclerk@watkinsglen.us. Social distancing and mask requirements will be strictly adhered to.

6) PROPOSALS:

The response to the Request for Proposals must be made according to the requirements set forth in this RFP. Failure to adhere to these requirements or to include conditions, limitations or misrepresentations may be cause for rejection of the submittal.

Proposal shall include but are not limited to:

1. A brief history and detailed summary of your firm's qualifications, as well as identification of any subconsultants and their qualifications.
2. Specific experience and qualifications of the person(s) who will provide the services, including individuals of subconsultants.
3. Location of office(s) indicating primary office from which services will be provided.
4. A statement of your firm's policy regarding affirmative action, and indication if your firm is a small business and/or minority or woman-owned business.
5. Information on similar projects that have been completed within the past five years, and whether or not those projects were completed on time and within budget.
6. Knowledge of and previous experience with the Village of Watkins Glen and the proposed project.
7. Description of proposed scope of work, including schedule.
8. Description of proposed costs, including:
 - a. Costs in the form of a fixed-fee, lump sum for the scope of work in this RFP.
 - b. A breakdown of the overall cost allocating costs to each project component.
 - c. A separate cost for a structural assessment of the 4th Street Bridge to support the proposed improvements.
 - d. Additional costs for separate environmental investigations deemed likely, such as Phase 1a or 1b archeological surveys, asbestos surveys, structural surveys, etc.

9. A list of references for recent, similar projects including references for subconsultants.
10. Acknowledgement that the standard contract for the Village of Watkins Glen (see Appendix A) is acceptable as presented or as amended (include the proposed amendments).
11. A signed copy of the certification included at the end of this RFP.

7) SUBMITTAL OF PROPOSALS

Please provide two [2] paper copies and one [1] digital copy (emailed or on a flash drive) of your proposal in a sealed envelope clearly marked "RFP-DRI PROJECT ENGINEERING AND DESIGN" and deliver to the Village of Watkins Glen at 303 North Franklin Street, Watkins Glen, NY 14891 no later than **4:00 p.m. (EST) Tuesday, April 6, 2021.**

Late or incomplete proposals will not be considered. The Village shall have the sole discretion in determining the completeness of each proposal. This solicitation of proposals is not construed as a contract of any kind. The Village is not responsible for any pre-contractual expenses incurred by firms responding to this RFP. All proposals shall become the property of the Village and will not be returned. All proposals received may become public records under the laws of the State of New York and the public may be given access to them after the formal selection process has been completed.

It is understood and agreed that the Proposer claims no proprietary rights to the ideas and written materials contained in or attached to its proposal. Proposals will be maintained as confidential until opened at a Village Board meeting at which time all proposals will be public record. Proposers warrant and covenant that no official or employee of the Village, or any business entity in which an official of the Village has an interest, has been employed or retained to solicit or aid in the procuring of the contract of this project. The successful proposer will have the status of an independent contractor and will not be either an officer or an employee of the Village. Consultant shall not employ discriminatory practices in the treatment of persons in relation to the circumstances provided for herein, including assignment of accommodations, employment of personnel, or in any other respect on the basis of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, marital status, sex, age, or sexual orientation.

8) METHOD AND CRITERIA FOR SELECTION

The initial review of all proposals will be to evaluate each to ensure they meet the following minimum requirements:

1. The proposal is complete and is in compliance with the RFP.
2. Prospective firm agrees to meet, by inclusion of such statement in submittal letter, all State and Federal requirements included in this RFP.

Failure to meet these requirements may result in the proposal being rejected. No proposal shall be rejected if it contains minor irregularities, defect, or variation of the irregularity; defect or variation is considered by the Village to be immaterial or inconsequential. In such case, the Proposer will be notified of the deficiency in the proposal and given the opportunity to correct.

The Village may elect to waive the deficiency and accept the proposal as submitted. The Village reserves the right to reject any and all proposals submitted, to request clarification of information submitted, to request additional information from any and/or all applicants, and to waive any irregularity in the proposal and review as long as Village procedures remain consistent with the New York State Department of State procurement requirements.

Cost, while an important factor, will not be the sole determining factor. The contract will be awarded to the proposer who submits the most favorable overall proposal, as determined by the Village in its sole discretion, and may be awarded to other than the lowest proposer.

<u>Evaluation Score Methodology</u>	<u>Points Available</u>
Background, experience and qualifications of the firm in similar projects	20
Experience and qualifications of individuals identified in the Consultant's project team	15
Design quality of past projects	20
Thoroughness of the Scope of Work, milestones, schedule, cost analysis, and approach to completing the project	20
Quality of feedback provided by references	10
Demonstrated ability to perform tasks/projects in a timely and efficient manner	15
Total	100

The Village may elect to interview the most qualified firms as evidenced by the submitted proposals to negotiate final costs/anticipated effort. The terms and scope of the contract will be determined based on negotiations between the Village and the prospective Consultant. If the Village and the prospective Consultant fail to reach a contractual agreement, the Village may negotiate with any other top-selected Consultant. After selection of the Consultant, all applicants will be notified of the Village's decision.

Disputes Relating to Proposal Process

In the event a dispute arises concerning the proposal process prior to the award of the contract, the party wishing resolution of the dispute shall submit a request in writing to the Village Clerk within ten calendar days of the date of the recommendation award or denial letter.

9) POST AWARD REQUIREMENTS

Upon award, a contract will be executed for a lump sum amount, and payment will be made only for work actually completed. Prior to execution of a contract, the proposer shall provide a breakdown of project milestones/tasks with related costs. Invoices for services shall be provided no more than monthly and broken out according to the pre-determined milestones/tasks.

Upon selection, the chosen firm shall provide the Village of Watkins Glen with proof of appropriate insurance as outlined in Appendix B. The Village of Watkins Glen shall be named as an unrestricted additional insured on the contractor's insurance policies, with the exception of workers' compensation. The contractor must provide an additional insured endorsement. A statement on the contractor's insurance certificate that the Village of Watkins Glen is an additional insured is not sufficient.

10) QUESTIONS

Questions regarding this RFP or the project detailed herein may be submitted in writing to:

Lonnie Childs

303 N Franklin St

Watkins Glen, NY 14891

villageclerk@watkinsglen.us

CERTIFICATION

By submission of the proposal, each proposer and each person signing on behalf of any proposer certifies, and in the case of joint bid each party thereto certifies as to its own organization, under the penalty of perjury, that to the best of knowledge and belief:

1) The prices in this proposal have been arrived at independently without collusion, consultation, communication, or agreement, for the purpose of promoting competition, as to any matter relating to such prices with any other proposer or with any competitor;

2) Unless otherwise required by law, the prices which have been quoted in this proposal have not been knowingly disclosed by the proposer and will not knowingly be disclosed by the proposer prior to opening, directly or indirectly, to any other bidder or to any competitor; and

3) No attempt has been made or will be made by the proposer to induce any other person, partnership or corporation to submit or not to submit a proposal for the purpose of restricting competition.

4) The proposer has and has implemented a written policy addressing sexual harassment prevention in the workplace and provides annual sexual harassment prevention training to all of its employees. Such policy shall, at a minimum, meet the requirements of section two hundred one-g of the labor law."

Vendor Name: _____

Name and Title of Authorized Representative Preparing Proposal

Signature of Authorized Representative of the Company Preparing Proposal

RESOLUTION
BOARD OF TRUSTEES
of the
VILLAGE OF WATKINS GLEN
March 2, 2021

At the regular meeting of the Board of Trustees of the Village of Watkins Glen, New York, held on March 2, 2021, the following resolution was adopted:

A RESOLUTION TO APPROVE FIREFIGHTER RECORDS LISTING FOR 2020

WHEREAS, the Village of Watkins Glen has adopted a Length of Service Award Program (LOSAP) for the volunteer firefighters of the Watkins Glen Fire Department; and

WHEREAS, the LOSAP program requires that the Village of Watkins Glen Board of Trustees, as Program Sponsor, approve the firefighter records listing on an annual basis;

BE IT RESOLVED, that the Village of Watkins Glen Board of Trustees has reviewed and approved the attached firefighter records listing of all active members as it pertains to the Service Award Program for calendar year 2020.

I, Lonnie M Childs, hereby certify that the foregoing is a true and exact copy of the Resolution adopted by the Board of Trustees of the Village of Watkins Glen at its March 2, 2021 meeting.

Village Clerk

Dated: March 3, 2021
Resolution No: 05-030321

WGFD LOSAP Misc Categories

	Work Details	Fund Raiser	SCBA Check	Parade	Public Ed	Learn Not To Burn	Fire Prevention	Gear Inspection	Truck Night	Total Points
Derek Bacon	0	0	0	0	2	0	0	1	0	3
Bill Beardsley	5	1	0	0	1	0	1	1	11	20
Jarrold Beardsley	0	0	0	0	0	0	0	0	0	0
Chris Berry	0	0	0	1	0	0	0	0	0	1
Jessica Conklin	0	1	0	0	0	0	0	1	1	3
Kiera Cooley	0	0	0	0	0	0	0	0	0	0
Phil Cummings	0	1	0	0	0	0	0	0	0	1
Nick Dalrymple	0	0	0	0	0	1	0	0	1	2
Rob Dedominick	4	2	0	0	0	0	0	0	11	19
Aaron Emery	1	1	0	0	2	0	1	1	0	5
Mickey Fraboni	2	1	0	1	1	0	1	1	4	11
Jason Fuller	2	1	0	2	0	0	1	1	3	10
Shaun Gilbert	1	1	0	0	0	0	0	1	1	4
Robert Gruver	1	1	0	0	0	0	0	1	0	3
Sara Gruver	0	1	0	0	0	0	0	1	0	2
Brian Hudson	10	1	0	1	0	0	0	1	8	23
Jason Hudson	16	1	0	3	1	0	0	1	12	36
Tim Hudson	10	1	3	1	1	0	3	1	11	31
Aaron Jumper	0	0	0	0	0	0	0	0	0	0
AJ Matwiejow	3	0	12	0	0	0	0	1	1	17
Brittney Miller	0	0	0	0	0	0	0	0	0	0
Tyler Moore	9	1	0	2	0	0	1	1	5	19
Hunter Nemard	1	0	0	1	0	0	0	0	0	2
Anthony Nieves	1	1	0	0	0	0	1	1	1	5
Kristina Olewnik	5	0	0	0	0	0	0	0	2	7
Robert Phenes	1	0	0	2	0	0	1	0	1	5
Andrew Pike	1	0	0	0	0	0	0	1	0	2
Joe Roth	0	0	0	0	0	0	0	0	0	0
Kevin Runsey	0	1	0	1	0	0	0	0	0	2
Charlie Scaptura	0	0	0	0	0	0	0	0	0	1
Ashley Smith	2	0	0	1	0	0	1	0	1	5
Brynn Smith	0	0	0	1	0	0	1	0	1	3
Charlie Smith 3	7	2	0	0	0	0	0	0	3	12
Dominick Smith	3	2	0	1	0	0	1	1	3	11
Judson Smith	5	1	0	1	0	0	1	0	3	11
Kayla Smith	1	2	0	1	0	0	0	0	1	5
Jimmy Spencer	0	1	0	0	0	0	0	0	0	1
Mike Stamp	9	2	3	1	2	0	1	1	8	27
Mike Taylor	0	0	0	1	0	0	0	0	0	1
Ak Thurston	0	0	0	0	0	0	0	0	0	0
Aaron Thurston	0	0	0	0	0	0	0	0	0	0
Kenny Thurston	0	2	0	0	0	0	1	0	0	3
Jason Ward	11	2	0	1	1	0	1	0	6	22
Eric Wheaton	2	1	0	2	0	0	1	1	1	8
Mike Woodard	1	2	0	1	2	0	1	0	0	7

Background and Overview for Greenidge Resolution

Greenidge is an old coal power plant (1937) with a bad environmental history. It shut down in 2011. During that time, DEC simply “grandfathered” existing permit limits for discharge and emissions. There is no evidence that there was ever an Environmental Impact Statement or technical review of any of its permits and approvals.

After its purchase in 2014 by Atlas Holdings, Greenidge was restarted and later converted to natural gas in 2017 for use as a “peaker plant”- to be used during periods of high demand when excess energy was needed by the grid. There was no stated plan to run continually or to do anything but to supply power to the grid. It operated at 6% of capacity in 2019.

DEC, instead of requiring the plant to meet current standards as a condition for reopening, it simply reissued all the permits using the old limits and imposed “study” and “planning” requirements. New plants are required to use closed cycle cooling, using 95-99% less water. As, examples, DEC allowed Greenidge to continue to operate without screens on the intakes or discharging 132 million gallons of water at temperatures of up to 108 degrees F, both with significant risks to native fish.

In 2019, reports indicated that “Parent company, Atlas Holdings, is looking for a way to get a return on their already substantial investment of \$25 million to convert the former coal plant to natural gas and building a spur pipeline to supply it. A change in New York State’s energy marketing laws, allowing companies to use electricity they generate before it enters the grid market, makes the idea of an energy-thirsty enterprise like a datacenter a potentially lucrative one.” (<https://www.chronicle-express.com/news/20190731/power-plant-to-add-data-center>) This is referred to as “behind the meter.”

Greenidge is using a 67-year old steam turbine that operates at 35% efficiency and should have been retired decades ago (by comparison modern turbines operate at 65% efficiency). Meaning it is using more natural gas, emitting more greenhouse gases, and using more water for cooling than a modern turbine.

Reports from 2020 indicate that Greenidge can generate 5 bitcoins per day, or about \$175,000. The proposed expansion will increase capacity by about 50%. It can afford to protect the air and water, but is not being required to do so.

Major Concerns with Greenidge Power Plant Expansion

- **It’s bad for the climate.** This facility is permitted to emit up to 640,000 tons of greenhouse gases per year. Because it’s set up to operate “behind the meter”, it won’t get considered in Governor Cuomo’s Climate Leadership and Community Protection Act, which limits statewide greenhouse gas emissions to 40% of 1990 levels by 2030 and 85% by 2050.
- **It’s bad for the Keuka Outlet.** The project discharges hot water at up 108 degrees F. into the Keuka Outlet- almost directly into Seneca Lake. The temperature limits for trout streams, like the Keuka Outlet, is 70 degrees F. This stresses and kills trout and other cold water fish, harming the recreational activities.
- **It’s bad for Seneca Lake.** The hot water will increase the risk of HABS. The system is not using protective measures to prevent fish, eggs, and other aquatic life from being killed at their water intake location.
- **It’s bad for the Finger Lakes economy.** What damages our fragile ecosystem will also damage our agri-tourism industry. In addition to harming Seneca Lake, a drinking water source for over 100,000 people, this facility will increase noise levels not only in the surrounding area, but also across the lake, since noise travels easily across open water. Bitcoin servers are prohibited from being used in traditional data centers because they make so much noise, use too much energy and generate too much heat. Very few jobs will be created if the facility expands, and what little employment is created will go to people outside our region. The owners are located in Connecticut and very little revenue will be realized by the Finger Lakes community.
- **It’s not necessary.** The Public Service Commission and the Finger Lakes Community has been misled so Atlas could secure a Certificate for Public Convenience and Necessity and Lightened Regulation. This project is no longer designed to meet the reasonable needs of the public since Greenidge was originally permitted to generate power for public use, and now it is generating power primarily for its own, private bitcoin mining operation.



**RESOLUTION
BOARD OF TRUSTEES
of the
VILLAGE OF WATKINS GLEN
MARCH 2, 2021**

At a regular meeting of the Board of Trustees of the Village of Watkins Glen, New York, held on March 2, 2021, the following resolution was adopted:

**RESOLUTION IN SUPPORT FOR A MORATORIUM ON EXPANSION OF THE
GREENIDGE GENERATION LLC IN THE TOWN OF TORREY BECAUSE OF
REGIONAL ENVIRONMENTAL IMPACTS AND POTENTIAL DAMAGE TO THE
AGRICULTURE AND TOURISM ECONOMY.**

WHEREAS, Greenidge Generation, LLC has DEC permits that allow it to emit up to 650,000 tons of greenhouse gases per year affecting air quality in the region; and

WHEREAS, Greenidge Generation was restarted and converted to natural gas in 2017 for use as a “peaker plant”- to be used during periods of high demand when excess energy was needed by the grid; and

WHEREAS, in 2019, Greenidge Generation received approval to operate a “data center” using excess electrical capacity; and

WHEREAS, Greenidge Generation is permitted to withdraw 139 million gallons per day from Seneca Lake, to operate without screens on the intakes and to discharge 132 million gallons of water at temperatures of up to 108 degrees F. The temperature limits for trout streams, like the Keuka Outlet, is 70 degrees F. This stresses and kills trout and other cold-water fish; and

WHEREAS, the hot water discharge into the Keuka Outlet will increase the incidences of HABS in this portion of Seneca Lake; and

WHEREAS, the system is not using protective measures to prevent fish, eggs, and other aquatic life from being killed at their water intake location; and

WHEREAS, the Finger Lakes economy is based on agri-tourism and the acceleration of the deterioration of Seneca Lake as a recreational destination will adversely impact the [enter municipality name] economy and many other lakeside communities; and

WHEREAS, there is no public benefit for this project in that it is not necessary for the electric grid, it has created few new jobs, and it pays comparatively small taxes compared to the environmental remediation investment needed;

THEREFORE, BE IT RESOLVED, that the Village of Watkins Glen is supportive of a moratorium on the expansion of the data mining facility to consider the impact on the future of Seneca Lake for its residents and visitors and the economic and health benefits that it provides to the Region, and



**RESOLUTION
BOARD OF TRUSTEES
of the
VILLAGE OF WATKINS GLEN
MARCH 2, 2021**

BE IT FURTHER RESOLVED, that the Village of Watkins Glen urges the State Legislature to study the environmental impacts of bitcoin mining and enact standards for future conversions;

AND FINALLY, BE IT FURTHER RESOLVED, that certified copies of this resolution be forwarded to the following entities:

- Town of Torrey Planning Board, David Granzin, Chairman,
- Town of Torrey Board, Patrick H. Flynn, Supervisor,
- Basil Seggos, Commissioner, NYS Department of Environmental Conservation,
- Yates County Board of Supervisors,
- Ontario County Board of Supervisors,
- State Senator, Pamela Helming, 54th District, NY State Senate,
- State Assembly, Jeff Gallahan, 131st District, NY State Assembly
- Governor, Andrew Cuomo, State of New York.

I, Lonnie M. Childs, hereby certify that the foregoing is a true and exact copy of the resolution adopted by the Board of Trustees of the Village of Watkins Glen at its March 2, 2021 meeting.

Ms. Lonnie M. Childs
Village Clerk

Dated: March 2, 2021
Resolution No.:



Pricing based on - 2,000 population

Subscription

Asset Essentials Enterprise	1,631.35 USD
- Treatment Plants Module	0.00 USD
- Streets/Signs/Sidewalks Module	0.00 USD
- Storm Water Module	0.00 USD
- Electric and Gas Module	0.00 USD
- Water Distribution and Waste Water Collection Module	0.00 USD
Dude Analytics	0.00 USD
AE Safety	0.00 USD
Asset Essentials Inventory	0.00 USD

Subscription Term: 3 months

Subtotal: 1,631.35 USD

Implementation & Services

Asset Essentials Implementation	1,615.00 USD
Virtual Consulting Service for 3 days	5,130.00 USD

Subtotal: 6,745.00 USD

Total Initial Investment

8,376.35 USD

Pricing for the First Renewal Term is 6,525.40 USD





Cardinal Disposal

635 Shannon Corners Rd.
Dundee, NY 14837
607-243-7568

Quotation

DATE March 1, 2021
Quotation # 31823

Bill To:
Village of Watkins Glen
303 North Franklin St.
Watkins Glen, NY 14891

Quote: June 1, 2021-May 31, 2022
Prepared by: Logan Polmanteer

Comments or special instructions:

Description	AMOUNT
Monthly recycle pick up (Pick up to be determined) (Per month)	\$ 3,750.00
Bi-monthly recycle pick up (Picked up the second and forth Tueday of the month)(Per month)	4,250.00
We reserve the right to renegotiate our monthly rate based upon costs that are out of our control.	

TOTAL

Please let us know if you have any questions concerning this quotation.

THANK YOU FOR YOUR BUSINESS!

Jurisdiction: Schuyler County
Jurisdictional Class: Competitive
Adopted: June 4, 2001; Updated: February 23, 2021

WATER TREATMENT PLANT SUPERVISOR

DISTINGUISHING FEATURES OF THE CLASS: This position involves the responsibility for the overall and day to day operation of the Water Department of the Village of Watkins Glen for providing potable water for consumption, the proper functioning of metering devices and supervision of subordinate employees. The work is performed under the general direction of the Superintendent of Public Works as to when, how, and by whom conditions are to be corrected. Does related work as required.

TYPICAL WORK ACTIVITIES:

Responsible for the day-to-day operation of the Water Department;
Acts as distribution system operator and operator in charge;
Supervises work of subordinate staff;
Responsible for plant operations consisting of daily records and daily analytical tests to determine water quality;
Responsible for maintenance and inspections of pumps, controls, and reservoirs;
Responsible for testing, upkeep and repair of equipment;
Responsible for the distribution of potable water to the public;
Responsible for the construction, maintenance, repairs and replacement of lines, mains and water services;
Locate and identify water leaks;
Evaluate, consult and inspect water systems;
Oversees and/or performs collection of samples for laboratory tests;
Oversees and/or performs various lab tests;
Orders and adds chemicals to process water.

FULL PERFORMANCE KNOWLEDGE, SKILLS, ABILITIES, AND PERSONAL CHARACTERISTICS:

Ability to make independent decisions on order of tasks and methods used;
Ability to supervise work of subordinate staff;
Ability to carry out oral and written instructions;
Ability to maintain records;
Skill in the operation and repair of pumps, valves and related mechanical and electrical equipment;
Ability to read, understand and record data from gauges, scales and meters;
Ability to make routine laboratory and field tests for control of plant operation;
Mechanical aptitude;
Alertness and dependability;
Physical condition commensurate with the demands of the position.

MINIMUM QUALIFICATIONS:

Graduation from high school or possession of a high school equivalency diploma; AND

- Two (2) years of supervisory experience; AND
- Possession of Department of Health (DOH) certification as a 2a Water Treatment Plant Operator, AND
- Possession of "C" license (Transient System with additional Chlorination) and "D" license (Distribution) or obtain within eighteen [18] months of hire.

SPECIAL REQUIREMENT: Must possess and maintain a valid and unrestricted class "D" license for the class of the vehicle operated prior to, and throughout, employment.

Robert Macri/Specialty Used Cars
423 S. Franklin Street
Watkins Glen, NY 14891

Village of Watkins Glen
303 N Franklin Street
Watkins Glen, NY 14891

Attn: Village Board Members

Dear Village Board Members,

I would like to address the amount of my bill dated 1/11/21 of \$145.98. I had found a leak in my garage prior to this bill and I called the Village Water Department to install a new meter. The meter was leaking. I was charged for water and sewer due to this leak. However, the water did not go down the sewer, it flooded my garage.

As you can see in prior bills, I've never used minimum for water nor sewer. It has always been less. So due to this unfortunate leak, I would ask that my sewer bill be revised. I appreciate your assistance in this matter.

Sincerely,



Robert Macri/Specialty Used Cars

2 units =
\$20.00

Consumption Statement For: SPECIALTY USED CARS

Service Address: 423 S FRANKLIN

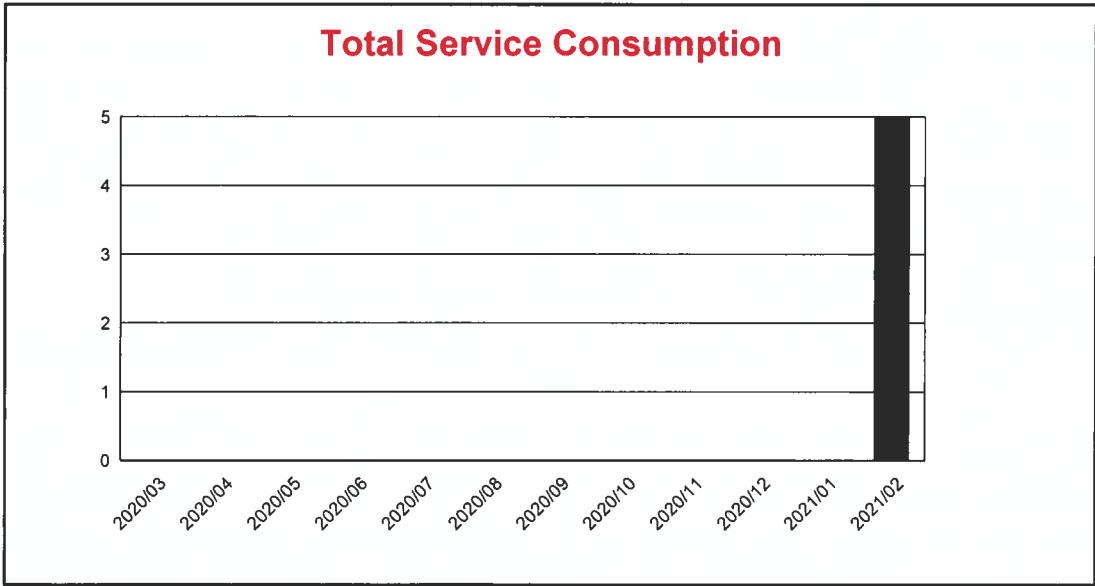
Account : B0890 - 00

Individual Meter Breakdown

Bill Date	Amount Billed	Total Consumption	Meter # 17675	Meter # None	Meter # None
03/01/2020	\$35.00	0.00			
04/01/2020	\$35.00	0.00			
05/01/2020	\$35.00	0.00			
06/01/2020	\$35.00	0.00			
07/01/2020	\$35.50	0.00			
08/01/2020	\$35.50	0.00			
09/01/2020	\$35.50	0.00			
10/01/2020	\$35.50	0.00			
11/01/2020	\$35.50	0.00			
12/01/2020	\$35.50	0.00			
01/01/2021	\$35.50	0.00			
02/01/2021	\$47.50	5.00	5.00		
	\$436.00	5.00	5.00		

5
- 3 min.
2 units
@ \$10-
\$20

Average Cost Per \$ 87.200000000



Info

From: Lorraine Menio <kookalarocslorraine@yahoo.com>
Sent: Thursday, February 25, 2021 1:07 PM
To: Info
Subject: Web Site Contact: 109 Eleventh street, Watkins Glen, ny 14891

Contact Form - Village Office

Name: Lorraine Menio

Email: kookalarocslorraine@yahoo.com

Subject: 109 Eleventh street, Watkins Glen, ny 14891

Phone (optional): 6073680493

Message: I am writing in request of support on a recent bill I received for water and sewer @ 109 Eleventh Street, We are out of town and did not realize there was a broken pipe in the basement wall, as it had frozen and broke. We understand the water portion cannot be supported though was hoping the sewer portion could be considered. this was fixed as of the 20th of February, 2021. Thank you Lorraine

IP: 173.198.77.219

HOST: rrcs-173-198-77-219.west.biz.rr.com

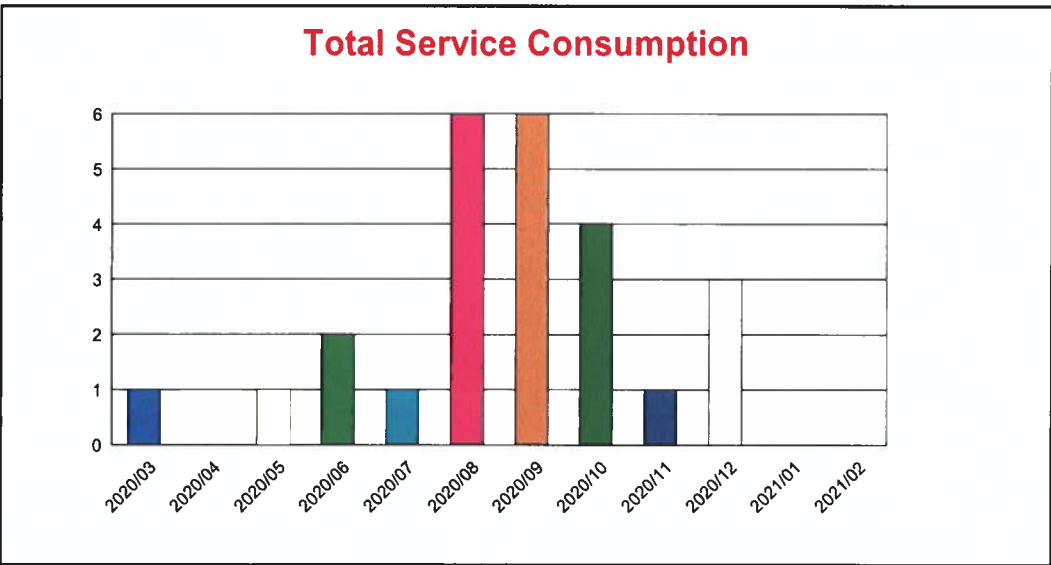
Consumption Statement For: S LORRAINE MENIO
Service Address: 109 ELEVENTH LOWER
Account : B1320 - 00

Individual Meter Breakdown

Bill Date	Amount Billed	Total Consumption	Meter # 94985832	Meter # None	Meter # None
03/01/2020	\$35.00	1.00	1.00		
04/01/2020	\$35.00	0.00			
05/01/2020	\$35.00	1.00	1.00		
06/01/2020	\$35.00	2.00	2.00		
07/01/2020	\$35.50	1.00	1.00		
08/01/2020	\$53.50	6.00	6.00		
09/01/2020	\$53.50	6.00	6.00		
10/01/2020	\$41.50	4.00	4.00		
11/01/2020	\$35.50	1.00	1.00		
12/01/2020	\$35.50	3.00	3.00		
01/01/2021	\$35.50	0.00			
02/01/2021	\$35.50	0.00			
	\$466.00	25.00	25.00		

*current 15
 3 min
 12 @ 1/10
 \$120.00*

Average Cost Per \$ 18.6400000000





Thank you for registering for "Pretreatment 101 Webinar - Region 2".

This event is a FREE introductory-level training to the National Pretreatment Program, sponsored by US EPA.

Topics to include:

- Overview and history of the national pretreatment regulations
- Pretreatment standards
- Local limits
- Industrial user inventories and permitting
- And many more!

Final agenda with details and speakers will be distributed to registrants prior to the event.

Attendance is limited -- register early!

This webinar meets 4 times.

Mon, Mar 8, 2021 9:00 AM - 1:30 PM EST

Tue, Mar 9, 2021 9:00 AM - 1:30 PM EST

Wed, Mar 10, 2021 9:00 AM - 1:30 PM EST

Thu, Mar 11, 2021 9:00 AM - 1:30 PM EST

Voucher Abstract

Village of Watkins Glen

VC 00025224	LULA elevator maintenance	0000ACCESS	Access Elevator and Lift
02/22/2021	17,825	2 2021	375.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	LULA elevator maintenance	375.00	AA.1620.400
			MUN BLDGS - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000ACCESS # OF VOUCHERS: 1 TOTAL AMOUNT: 375.00

VC 00025271	SERVICE CALL	AQUALOGICS	Aqua Logics System, Inc
02/24/2021	17,825	2 2021	460.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	SERVICE CALL	460.00	FF.8310.425
			Maintenance & Repairs - Office Supplies

TOTAL VOUCHERS FOR VENDOR: AQUALOGICS # OF VOUCHERS: 1 TOTAL AMOUNT: 460.00

VC 00025225	PHONE AND TABLET	00FIRSTNET	AT&T MOBILITY
02/22/2021	17,825	2 2021	87.87
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	PHONE AND TABLET	87.87	AA.3410.400
			FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00FIRSTNET # OF VOUCHERS: 1 TOTAL AMOUNT: 87.87

VC 00025226	KM-49 repair parts (6x6)	000BIBBENS	Bibbens Sales and Service
02/22/2021	17,825	2 2021	85.37
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	KM-49 repair parts (6x6)	85.37	AA.3410.400
			FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000BIBBENS # OF VOUCHERS: 1 TOTAL AMOUNT: 85.37

Voucher Abstract

Village of Watkins Glen

VC 00025227	masks	0000000BSI	Big State Industrial Supply
02/22/2021	17,825	2 2021	199.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	masks	199.50	FF.8310.430
TOTAL VOUCHERS FOR VENDOR: 0000000BSI			# OF VOUCHERS: 1
TOTAL AMOUNT:			199.50

VC 00025228	new snow plow foot	0000000BMS	BMS Manufacturing Shop, Inc
02/22/2021	17,825	2 2021	85.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	new snow plow foot	85.00	AA.5142.430
TOTAL VOUCHERS FOR VENDOR: 0000000BMS			# OF VOUCHERS: 1
TOTAL AMOUNT:			85.00

VC 00025281	RECYCLING - MARCH 2021 SERVICE	00CARDINAL	Cardinal Disposal
02/24/2021	17,825	3 2021	4,000.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	RECYCLING - MARCH 2021 SERVICE	4,000.00	AA.8160.400
TOTAL VOUCHERS FOR VENDOR: 00CARDINAL			# OF VOUCHERS: 1
TOTAL AMOUNT:			4,000.00

VC 00025229	snow plow fluid	00CARQUEST	Carquest Auto Parts
02/22/2021	17,825	2 2021	51.96
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	snow plow fluid	51.96	AA.5142.430
TOTAL VOUCHERS FOR VENDOR: 00CARQUEST			# OF VOUCHERS: 1
TOTAL AMOUNT:			51.96

VC 00025230	hydraulic hose, couplings, jack	00CARQUEST	Carquest Auto Parts
02/22/2021	17,825	2 2021	225.11
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
TOTAL VOUCHERS FOR VENDOR: 00CARQUEST			# OF VOUCHERS: 1
TOTAL AMOUNT:			225.11

Voucher Abstract

Village of Watkins Glen

001	hydraulic hose, couplings	55.12	AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
002	3f floor jack	169.99	AA.5110.430	STREET MAINT - MATER & SUPPL EXP

VC 00025231 rags
 02/22/2021 17.825
 00CARQUEST Carquest Auto Parts

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	sway bar link kit	83.17	AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
002	return sway bar kit	-83.17	AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
003	rags	27.18	AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

VC 00025290 shop solvent, dragonfire, and battery
 02/26/2021 17.825
 00CARQUEST Carquest Auto Parts

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	shop solvent & dragonfire	90.63	AA.7110.430	PARKS - MATER & SUPPL EXP
002	new battery - Michelle's park dept truck	139.99	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

VC 00025294 light bulb for strobe light
 03/01/2021 17.825
 00CARQUEST Carquest Auto Parts

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	light bulb for strobe light	8.88	AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

VC 00025302 mini bulbs, CWP 18-220 flex
 03/01/2021 17.825
 00CARQUEST Carquest Auto Parts

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	mini bulbs, CWP 18-220 flex	67.95	EE.0804.000	TRANSPORTATION CLEARING

TOTAL VOUCHERS FOR VENDOR: 00CARQUEST # OF VOUCHERS: 6 TOTAL AMOUNT: 6111.70

VC 00025232 repair snow plow frame
 02/22/2021 17.825
 CATLINHILL Catlin Hill Garage

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	repair snow plow frame	275.00	AA.5142.420	SNOW REMOVAL - CONTR. - MATERIALS & MAINTENANCE

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: CATLINHILL # OF VOUCHERS: 1 TOTAL AMOUNT: 275.00

VC 00025304	03/01/2021	crashplan, zoom work boots, overalls, & microsoft	000000CCTC	3	2021	Chemung Canal Trust Company	504.52
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCT	YR		ACCOUNT DESCRIPTION
001	DRI CrashPlan	9.99	AA.1410.400				CLERK - CONTRACTUAL
002	Zoom	14.99	AA.1410.420				CLERK - MATERIALS & MAINTENANCE
003	Microsoft Office licenses	4.00	AA.1210.400				MAYOR - CONTRACTUAL
004	Microsoft Office licenses	16.00	AA.1010.400				BOARD OF TRUSTEES-CONTRACTUAL
005	Microsoft Office licenses	20.00	AA.1410.400				CLERK - CONTRACTUAL
006	Microsoft Office licenses	12.00	AA.3120.420				POLICE - CONTR. MATERIALS & MAINTENANCE
007	Microsoft Office licenses	8.00	AA.5110.400				STREET MAINT - CONTR EXP
008	Microsoft Office licenses	8.00	EE.0781.500				OFFICE SUPPLIES & EXPENSE
009	Microsoft Office licenses	4.00	AA.1220.400				SUPT - CONTRACTUAL EXPENSE
010	Microsoft Office licenses	8.00	AA.8010.400				ZONING - CONTRACTUAL
011	Microsoft Office licenses	8.00	FF.8310.400				ADMIN - CONTRACTUAL
012	Microsoft Office licenses	12.00	AA.7110.400				PARKS - CONTRACTUAL
013	Microsoft Office licenses	4.00	JT.8110.425				SEWER ADMINISTRATION - OFFICE SUPPLIES
014	Microsoft Office licenses	4.00	AA.1110.400				MUNICIPAL COURT - CONTRACTUAL
015	Work Boots for Dayne Hughey- Amazon	129.99	EE.0781.500				OFFICE SUPPLIES & EXPENSE
016	Carhart FR Overall Bib- Dayne Hughey- Amazon	135.83	EE.0781.500				OFFICE SUPPLIES & EXPENSE
017	Work Boots for Aaron Jumper- Galls	105.72	AA.3120.400				POLICE - CONTRACTUAL
TOTAL VOUCHERS FOR VENDOR: 000000CCTC				# OF VOUCHERS: 1			TOTAL AMOUNT: 504.52

VC 00025296	03/01/2021	Spinner motor for salt spreader	00CHEMUNGS	3	2021	Chemung Supply Corp	513.52
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCT	YR		ACCOUNT DESCRIPTION
001	Spinner motor for salt spreader	513.52	AA.5142.430				SNOW REMOVAL - MATER&SUPPL.EXP

VC 00025297	03/01/2021	Plow bolts	00CHEMUNGS	3	2021	Chemung Supply Corp	390.00
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCT	YR		ACCOUNT DESCRIPTION
001	Plow bolts	390.00	AA.5142.430				SNOW REMOVAL - MATER&SUPPL.EXP

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00CHEMUNGS

OF VOUCHERS: 2

TOTAL AMOUNT:

903.52

VC 00025233 hazzardous goods removal - old wwtp CLEANHARBO Clean Harbors Environmental Services, Inc

02/22/2021 17.825

2 2021

3,518.99

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	hazzardous goods removal - old wwtp	3,518.99	H2.8197.400

AMOUNT	ACCOUNT NO
3,518.99	H2.8197.400

ACCOUNT DESCRIPTION
SEWER - EQUIPT & CAP OUTLAY CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: CLEANHARBO

OF VOUCHERS: 1

TOTAL AMOUNT:

3,518.99

VC 00025286 02/25/2021 17.825 0000000039 CSEA EMPLOYEE BENEFIT FUND

02/25/2021 17.825

3 2021

3,807.17

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	general	1,550.48	AA.9060.800
002	water	270.48	FF.9060.800
003	sewer	410.81	JT.9060.800
004	electric	1,104.59	EE.0785.100
005	retirees: general	408.84	AA.9089.800
006	retirees: water	20.66	FF.9089.000
007	retirees: sewer	20.66	GG.9089.000
008	retirees: electric	20.65	EE.0233.000

AMOUNT	ACCOUNT NO
1,550.48	AA.9060.800
270.48	FF.9060.800
410.81	JT.9060.800
1,104.59	EE.0785.100
408.84	AA.9089.800
20.66	FF.9089.000
20.66	GG.9089.000
20.65	EE.0233.000

ACCOUNT DESCRIPTION
HOSPITAL & MEDICAL INS
HOSPITAL & MEDICAL INSURANCE
HOSPITAL & MEDICAL INS
EMPLOYEES WELFARE EXPENSES
COMPENSATED ABSENCES
COMPENSATED ABSENCES
COMPENSATED ABSENCES
COMPENSATED ABSENCES

TOTAL VOUCHERS FOR VENDOR: 0000000039

OF VOUCHERS: 1

TOTAL AMOUNT:

3,807.17

VC 00025234 02/22/2021 17.825 000DAYAUTO Day Automation Systems, Inc

02/22/2021 17.825

2 2021

115.00

LINE	DETAIL DESCRIPTION
001	remote work on door program

AMOUNT	ACCOUNT NO
115.00	AA.1620.400

ACCOUNT DESCRIPTION
MUN BLDGS - CONTRACTUAL

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000DAYAUTO

OF VOUCHERS: 1

TOTAL AMOUNT:

115.00

VC 00025285 Website SAAS - January 2021

0000DSDWEB DSD Web Works, Inc

02/25/2021 17.825

2 2021

365.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Website Hosting/Maintenance Fees	215.00	AA.1620.400	MUN BLDGS - CONTRACTUAL
002	Website Hosting/Maintenance Fees	50.00	FF.8310.400	ADMIN - CONTRACTUAL
003	Website Hosting/Maintenance Fees	50.00	GG.8110.400	SEWER ADMINISTRATION - CONTRACTUAL
004	Website Hosting/Maintenance Fees	50.00	EE.0781.500	OFFICE SUPPLIES & EXPENSE

TOTAL VOUCHERS FOR VENDOR: 0000DSDWEB

OF VOUCHERS: 1

TOTAL AMOUNT:

365.00

VC 00025235 health insurance

00EXCELLUS Excellus Health Plan - Group

02/22/2021 17.825

2 2021

3,499.60

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	health insurance	3,499.60	AA.9089.800	COMPENSATED ABSENCES

TOTAL VOUCHERS FOR VENDOR: 00EXCELLUS

OF VOUCHERS: 1

TOTAL AMOUNT:

3,499.60

VC 00025236 replacement coat for Ed Berry

000FAMOUSB Famous Brands Outlet

02/22/2021 17.825

2 2021

170.99

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	replacement coat for Ed Berry	170.99	JT.8110.430	SEWER ADMINISTRATION - CLOTHING & SAFETY SUPPLIES

VC 00025237 Boots - Nick Leeber

000FAMOUSB Famous Brands Outlet

02/22/2021 17.825

2 2021

142.49

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Boots - Nick Leeber	142.49	GG.8110.430	SEWER ADMINISTRATION - CLOTHING & SAFETY SUPPLIES

ACCOUNT DESCRIPTION
SEWER ADMINISTRATION - CLOTHING & SAFETY SUPPLIES

Voucher Abstract

Village of Watkins Glen

VC 00025270 BOOTS (JOHN) 000FAMOUSB Famous Brands Outlet 180.49
02/24/2021 17.825 2 2021 AMOUNT ACCOUNT NO
001 DETAIL DESCRIPTION 180.49 FF.8310.430 ADMIN - Clothing & Safety Supplies

TOTAL VOUCHERS FOR VENDOR: 000FAMOUSB # OF VOUCHERS: 3 TOTAL AMOUNT: 493.97

VC 00025277 REPAIRS AND TIRES FOR F350 PLANT TRUCK 0000FLAUTO Finger Lakes Automotive 1,441.99
02/24/2021 17.825 2 2021 AMOUNT ACCOUNT NO
001 DETAIL DESCRIPTION 1,441.99 JT.8130.420 SEWAGE TREAT DISP - MAINT & REPAIRS EXP

TOTAL VOUCHERS FOR VENDOR: 0000FLAUTO # OF VOUCHERS: 2 TOTAL AMOUNT: 2,806.29

VC 00025284 draeger particle filter bayonet 00F1RSTOUT First Out Rescue Equipment 95.90
02/25/2021 17.825 2 2021 AMOUNT ACCOUNT NO
001 DETAIL DESCRIPTION 95.90 AA.3410.400 FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00F1RSTOUT # OF VOUCHERS: 1 TOTAL AMOUNT: 95.90

VC 00025238 2021 Ford Interceptor payment OFORDMOTOR Ford Credit Company 10,122.59
02/22/2021 17.825 2 2021 AMOUNT ACCOUNT NO
001 DETAIL DESCRIPTION 10,122.59 AA.3120.200 POLICE - EQUIPMENT

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0FORDMOTOR # OF VOUCHERS: 1 TOTAL AMOUNT: 10,122.59

VC 00025313 TNT total phosphorous test kits 00000HACH Hach Company 958.02

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCUANT DESCRIPTION
001	TNT total phosphorous test kits	958.02	JT.8130.422	SEWAGE TREAT DISP - LAB SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 00000HACH # OF VOUCHERS: 1 TOTAL AMOUNT: 958.02

VC 00025273 TOOL SET, CHAIN BINDERS, LENGTH OF CHAINS COUPLERS 0000HIMROD Himrod Farm Supply Hardware 335.19

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCUANT DESCRIPTION
001	TOOL SET	111.19	AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
002	2 CHAIN BINDERS	99.98	AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
003	2 LENGTH OF CHAINS	87.90	AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
004	4 COUPLERS	13.00	AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
005	8 TY DOWNS	23.12	AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

VC 00025291 PTO shaft, yoke, cross bearing for salt spreader 0000HIMROD Himrod Farm Supply Hardware 141.48

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCUANT DESCRIPTION
001	pto shaft, yoke, cross bearing for salt spreader	141.48	AA.7110.430	PARKS - WATER & SUPPL EXP

VC 00025303 magnets & tools 0000HIMROD Himrod Farm Supply Hardware 109.03

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCUANT DESCRIPTION
001	magnets & tools	109.03	EE.0787.000	REPAIRS TO GENERAL PROPERTY

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0000HIMROD # OF VOUCHERS: 3 TOTAL AMOUNT: 585.70

VC 00025298 kwhs for February 2021- 5282693 000000IEEP Independent Energy Efficiency Program, Inc
03/01/2021 17.825 3 2021 5,282.69
LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
001 kwhs for February 2021- 5282693 5,282.69 EE.0782.000 MANAGEMENT SERVICES

TOTAL VOUCHERS FOR VENDOR: 000000IEEP # OF VOUCHERS: 1 TOTAL AMOUNT: 5,282.69

VC 00025287 2018 taxes 65.14-1-42 - 310 Ninth St 0JOHNTERRY John Terry
02/26/2021 17.825 2 2021 2,506.73
LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
001 Tax Certificate for 2018 taxes 65.14-1-42 - 310 Ninth St 2,021.56 AA.0320.000 TAX SALE CERTIFICATES
002 Interest for 2018 taxes 65.14-1-42 - 310 Ninth St 485.17 AA.1090.000 INTEREST & PENALTIES ON REAL PROP TAXES

TOTAL VOUCHERS FOR VENDOR: 0JOHNTERRY # OF VOUCHERS: 1 TOTAL AMOUNT: 2,506.73

VC 00025239 repair work KC-19 14AENTERPR John's Autobody
02/22/2021 17.825 2 2021 905.00
LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
001 repair work KC-19 905.00 AA.3410.400 FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 14AENTERPR # OF VOUCHERS: 1 TOTAL AMOUNT: 905.00

VC 00025274 WATER INTAKE CLEANING AND INSPECTION KELLYCUSTO Kelly's Custom Docks
02/24/2021 17.825 9 2020 500.00

Voucher Abstract

Village of Watkins Glen

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	CLEANED THE WATER INTAKE AND DID VISUAL INSPEC	500.00	FF.8340.435	TRANSMISSION MAT & SUPP - FUEL, VEHICLES

TOTAL VOUCHERS FOR VENDOR: KELLYCUSTO # OF VOUCHERS: 1 TOTAL AMOUNT: 500.00

VC 00025309	Strap (scraper blade for John Deer Tractor)	000LANDPRO	Landpro Equipment, LLC
03/01/2021	17,825	3	2021
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	Strap (scraper blade for John Deer Tractor)	99.91	AA.7110.430

TOTAL VOUCHERS FOR VENDOR: 000LANDPRO # OF VOUCHERS: 1 TOTAL AMOUNT: 99.91

VC 00025280	SUBSCRIBER #177628 UPDATE	0LOOSELEAF	Looseleaf Law Publications Inc
02/24/2021	17,825	11	2020
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	ENCON LAW: HUNTING, TRAPPING & FISHING	19.95	AA.1110.420
002	MAGILL'S PENAL LAW MANUAL	18.95	AA.1110.420
003	MAGILL'S VEHICLE & TRAFFIC LAW MANUAL	18.95	AA.1110.420
004	SNOWMOBILE LAWS AND VIOLATIONS IN NYS	12.95	AA.1110.420
005	POSTAGE	8.95	AA.1110.420

TOTAL VOUCHERS FOR VENDOR: 0LOOSELEAF # OF VOUCHERS: 1 TOTAL AMOUNT: 79.75

VC 00025240	coliform tests	00MICROBAC	Microbac Laboratories, Inc
02/22/2021	17,825	2	2021
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	tests	43.05	FF.8320.400
002	test	21.53	FF.0440.000

107.63
 ACCOUNT DESCRIPTION
 SOURCE OF SUPPLY - CONTRACTUAL
 DUE FROM OTHER GOVTS - DIX

Voucher Abstract

003 tests

Village of Watkins Glen
43.05 FF:0440.600

DUE FROM OTHER GOV'TS - READING

VC 00025312 HAAs, total trihalomethanes
03/01/2021 17.825

00MICROBAC Microbac Laboratories, Inc
3 2021
AMOUNT ACCOUNT NO
895.85 FF:8320.425

895.85
ACCOUNT DESCRIPTION
Source of Supply - lab analysis

TOTAL VOUCHERS FOR VENDOR: 00MICROBAC

OF VOUCHERS: 2

TOTAL AMOUNT: 1,003.48

VC 00025269 MERCURY TESTING
02/24/2021 17.825

00MICROB-G Microbac Laboratories, Inc
2 2021
AMOUNT ACCOUNT NO
287.00 JT:8130.425

287.00
ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - LAB ANALYSES EXP

VC 00025276 BOD,TKN,TSS,TP TESTS
02/24/2021 17.825

00MICROB-G Microbac Laboratories, Inc
2 2021
AMOUNT ACCOUNT NO
272.14 JT:8130.425

272.14
ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - LAB ANALYSES EXP

VC 00025311 cbod, tp, tkn, & tss
03/01/2021 17.825

00MICROB-G Microbac Laboratories, Inc
3 2021
AMOUNT ACCOUNT NO
294.69 JT:8130.425
294.69 JT:8130.425

589.38
ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - LAB ANALYSES EXP
SEWAGE TREAT DISP - LAB ANALYSES EXP

TOTAL VOUCHERS FOR VENDOR: 00MICROB-G

OF VOUCHERS: 3

TOTAL AMOUNT: 1,148.52

VC 00025289 Saas Monthly Fee for March 2021
02/26/2021 17.825

00MISSION Mission Management Information Systems, Inc
2 2021
AMOUNT ACCOUNT NO
241.29 AA:7180.400

241.29
ACCOUNT DESCRIPTION
CAMPGROUND - CONTRACTUAL

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000MISSION

OF VOUCHERS: 1

TOTAL AMOUNT:

241.29

VC 00025295 service on backhoe

03/01/2021 17.825

MONROETRAC Monroe Tractor

3 2021

745.07

LINE DETAIL DESCRIPTION
001 service on backhoe

AMOUNT ACCOUNT NO
745.07 AA.5110.420

ACCOUNT DESCRIPTION
STREET MAINT - CONTR - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: MONROETRAC

OF VOUCHERS: 1

TOTAL AMOUNT:

745.07

VC 00025241 fiscal services - CDBG & DWSRF grants

02/22/2021 17.825

0MUNISOLUT Municipal Solutions, Inc.

2 2021

3,790.20

LINE DETAIL DESCRIPTION
001 fiscal services - CDBG & DWSRF grants

AMOUNT ACCOUNT NO
3,790.20 FF.8310.401

ACCOUNT DESCRIPTION
ADMIN - CONTR ATTORNEY

VC 00025282 WATER SRFA SUBMISSION

02/24/2021 17.825

0MUNISOLUT Municipal Solutions, Inc.

2 2021

4,900.00

LINE DETAIL DESCRIPTION
001 WATER SRFA SUBMISSION

AMOUNT ACCOUNT NO
4,900.00 FF.8310.400

ACCOUNT DESCRIPTION
ADMIN - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0MUNISOLUT

OF VOUCHERS: 2

TOTAL AMOUNT:

8,690.20

VC 00025242 demand - 9900 reg - 5635660

02/22/2021 17.825

000000NYPA New York Power Authority

2 2021

138,839.06

LINE DETAIL DESCRIPTION
001 electricity purchased

AMOUNT ACCOUNT NO
138,839.06 EE.0721.000

ACCOUNT DESCRIPTION
ELECTRICITY PURCHASED

TOTAL VOUCHERS FOR VENDOR: 000000NYPA

OF VOUCHERS: 1

TOTAL AMOUNT:

138,839.06

Voucher Abstract

Village of Watkins Glen

VC 00025243 gas
02/22/2021 17,825
LINE DETAIL DESCRIPTION
001 gas
00000NYSEG New York State Electric & Gas
2 2021
AMOUNT ACCOUNT NO
1,284.42 JT.8130.415
ACCUANT DESCRIPTION
Utility Expense Natural Gas
1,284.42

VC 00025244 gas
02/22/2021 17,825
LINE DETAIL DESCRIPTION
001 FIRE DEPT 1001-5685-760
00000NYSEG New York State Electric & Gas
2 2021
AMOUNT ACCOUNT NO
526.51 AA.3410.410
ACCUANT DESCRIPTION
FIRE - CONTR. UTILITIES EXP
526.51

VC 00025245 gas
02/22/2021 17,825
LINE DETAIL DESCRIPTION
001 WTP generator 1001-5625-428
00000NYSEG New York State Electric & Gas
2 2021
AMOUNT ACCOUNT NO
27.55 FF.8320.410
ACCUANT DESCRIPTION
SOURCE OF SUPPLY - UTILITIES EXP
27.55

VC 00025246 gas
02/22/2021 17,825
LINE DETAIL DESCRIPTION
001 MUNICIPAL 1001-5627-861
00000NYSEG New York State Electric & Gas
2 2021
AMOUNT ACCOUNT NO
415.53 AA.1620.410
ACCUANT DESCRIPTION
MUN BLDGS - CONTR EXP - UTILITIES
415.53

VC 00025247 gas
02/22/2021 17,825
LINE DETAIL DESCRIPTION
001 RAW PUMP GENERATOR 1001-5569-220
00000NYSEG New York State Electric & Gas
2 2021
AMOUNT ACCOUNT NO
30.96 FF.8320.410
ACCUANT DESCRIPTION
SOURCE OF SUPPLY - UTILITIES EXP
30.96

TOTAL VOUCHERS FOR VENDOR: 00000NYSEG # OF VOUCHERS: 5 TOTAL AMOUNT: 2,284.97

VC 00025299 Rebuilt transformers from MVA on 10/31/20
03/01/2021 17,825
LINE DETAIL DESCRIPTION
001 Rebuilt transformers from MVA on 10/31/20
000NETRANS Northeast Transformer Services
3 2021
AMOUNT ACCOUNT NO
1,650.00 EE.0365.900
ACCUANT DESCRIPTION
LINE TRANSFORMERS IN STOCK
1,650.00

TOTAL VOUCHERS FOR VENDOR: 000NETRANS # OF VOUCHERS: 1 TOTAL AMOUNT: 1,650.00

Voucher Abstract

Village of Watkins Glen

VC 00025248 fire fighter physicals
02/22/2021 17,825
0000CUSTAR Occustar of Western NY
2 2021
AMOUNT ACCOUNT NO
2,398.00 AA.3410.400
2,398.00
FIRE - CONTRACTUAL
TOTAL AMOUNT: 2,398.00

VC 00025249 VFIS policy - cancer renewal
02/22/2021 17,825
0000PERRY Perry & Carroll
2 2021
AMOUNT ACCOUNT NO
4,177.00 AA.3410.440
4,177.00
FIRE - CONTR. INSURANCE EXP
TOTAL AMOUNT: 4,177.00

VC 00025250 uniform for Blascovich and misc equipment
02/22/2021 17,825
0000RANGER Ranger Outfitters
2 2021
AMOUNT ACCOUNT NO
141.95 AA.3120.420
141.95
POLICE - CONTR. MATERIALS & MAINTENANCE
TOTAL AMOUNT: 141.95

VC 00025272 2 LONG SLEEVE (JUMPER) AND SEWING FEES
02/24/2021 17,825
0000RANGER Ranger Outfitters
2 2021
AMOUNT ACCOUNT NO
97.98 AA.3120.420
16.00 AA.3120.420
113.98
POLICE - CONTR. MATERIALS & MAINTENANCE
TOTAL AMOUNT: 113.98

TOTAL VOUCHERS FOR VENDOR: 0000RANGER # OF VOUCHERS: 2 TOTAL AMOUNT: 255.93

Voucher Abstract

Village of Watkins Glen

VC 00025253 phones for Feb 2021
02/22/2021 17.825

SCHYINFOTE Schuyler County Building and Grounds

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	phones	21.50	AA.8010.410	ZONING - UTILITIES EXP
002	phones	26.88	AA.5110.410	STREET MAINT - CONTR EXP -UTILITIES
003	phones	26.87	EE.0741.220	DISTRIB SUPERVISION SUPPLIES

TOTAL VOUCHERS FOR VENDOR: SCHYINFOTE # OF VOUCHERS: 1 TOTAL AMOUNT: 75.25

VC 00025283 LOF
02/24/2021 17.825

00SCHYHIGH Schuyler County Highway

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	LOF	36.58	AA.3120.420	POLICE - CONTR. MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 00SCHYHIGH # OF VOUCHERS: 1 TOTAL AMOUNT: 36.58

VC 00025252 Internet Jan-May 2021
02/22/2021 17.825

0000SCINFO Schuyler County Information Technology

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Internet	27.50	AA.8010.410	ZONING - UTILITIES EXP
002	Internet	123.75	AA.5110.410	STREET MAINT - CONTR EXP -UTILITIES
003	Internet	123.75	EE.0741.220	DISTRIB SUPERVISION SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 0000SCINFO # OF VOUCHERS: 1 TOTAL AMOUNT: 275.00

VC 00025315 Fuel ussage February 2021
03/01/2021 17.825

00SCHYFUEL Schuyler County Shared Fuel

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	POLICE	670.97	AA.3120.435	POLICE CONTRACTUAL - GASOLINE
002	SEWER	142.96	GG.8120.420	SANITARY SEWERS - COLLECTION SYSTEM

3,277.82

Voucher Abstract

Village of Watkins Glen

003	SEWER (DIESEL)	131.05	JT.8130.435	SEWAGE TREAT DISP - FUEL, VEHICLES
004	STREET	701.60	AA.5110.435	STREET MAINT CONT (FUEL-VEHICLES)
005	STREET (DIESEL)	482.29	AA.5110.435	STREET MAINT CONT (FUEL-VEHICLES)
006	PARKS	60.48	AA.7110.435	PARKS CONT - FUEL-VEHICLES
007	WATER	196.97	FF.8340.435	TRANSMISSION MAT & SUPP - FUEL, VEHICLES
008	ELECTRIC	369.14	EE.0804.000	TRANSPORTATION CLEARING
009	ELECTRIC (DIESEL)	244.69	EE.0804.000	TRANSPORTATION CLEARING
010	FIRE DEPT	216.04	AA.3410.435	FIRE - CONTR. M&S (FUEL GASOLINE)
011	WATER (DIESEL)	61.63	FF.8340.435	TRANSMISSION MAT & SUPP - FUEL, VEHICLES

TOTAL VOUCHERS FOR VENDOR: 00SCHYFUEL # OF VOUCHERS: 1 TOTAL AMOUNT: 3,277.82

VC 00025254	cleaning Jan - May 2021	00SCHYTREA	Schuyler County Treasurer	
02/22/2021	17,825	2	2021	2,940.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	phones	147.00	AA.8010.410	ZONING - UTILITIES EXP
002	phones	1,396.50	AA.5110.410	STREET MAINT- CONTR EXP -UTILITIES
003	phones	1,396.50	EE.0741.220	DISTRIB SUPERVISION SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 00SCHYTREA # OF VOUCHERS: 1 TOTAL AMOUNT: 2,940.00

VC 00025251	lenovo laptop	0000000SCT	SCT Computers	
02/22/2021	17,825	2	2021	865.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	lenovo laptop	865.00	AA.3120.420	POLICE - CONTR. MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 0000000SCT # OF VOUCHERS: 1 TOTAL AMOUNT: 865.00

Voucher Abstract

Village of Watkins Glen

LINE DETAIL DESCRIPTION
 001 rotor (armature) assembly

AMOUNT ACCOUNT NO
 565.23 GG.8120.430

ACCOUNT DESCRIPTION
 SANITARY SEWERS - SEWAGE PUMP STATIONS

TOTAL VOUCHERS FOR VENDOR: 0000SHRIER

OF VOUCHERS: 1

TOTAL AMOUNT: 565.23

VC 00025292 Element air filter & timbersports gloves XL
 02/26/2021 17.825

LINE DETAIL DESCRIPTION
 001 Element air filter & timbersports gloves XL

AMOUNT ACCOUNT NO
 59.87 AA.7110.430

ACCOUNT DESCRIPTION
 PARKS - MATER & SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: SOUTHERNFL

OF VOUCHERS: 1

TOTAL AMOUNT: 59.87

VC 00025256 cable tv
 02/22/2021 17.825

LINE DETAIL DESCRIPTION
 001 cable tv

AMOUNT ACCOUNT NO
 19.38 AA.3120.410

ACCOUNT DESCRIPTION
 POLICE - CONTR UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00SPECTRUM

OF VOUCHERS: 1

TOTAL AMOUNT: 19.38

VC 00025257 2 alpha couplings
 02/22/2021 17.825

LINE DETAIL DESCRIPTION
 001 2 restraint couplings

AMOUNT ACCOUNT NO
 550.00 FF.8320.420

ACCOUNT DESCRIPTION
 SOURCE OF SUPPLY - MAINTENANCE & REPAIRS

TOTAL VOUCHERS FOR VENDOR: 00000TMINA

OF VOUCHERS: 1

TOTAL AMOUNT: 550.00

Voucher Abstract

Village of Watkins Glen

VC 00025300 chain saw bar oil
03/01/2021 17.825

0000TERRYYS Terry's Small Engine
3 2021
AMOUNT ACCOUNT NO
126.00 EE.0787.000

126.00
REPAIRS TO GENERAL PROPERTY

TOTAL VOUCHERS FOR VENDOR: 0000TERRYYS # OF VOUCHERS: 1 TOTAL AMOUNT: 126.00

VC 00025308 help wanted
03/01/2021 17.825

000HILITES The Hi-Lites
3 2021
AMOUNT ACCOUNT NO
14.70 GG.8110.400
14.70 GG.8110.400
20.70 AA.7110.400
6.95 AA.8810.400
6.95 AA.7110.400
15.20 FF.8310.400

79.20
ACCOMPT DESCRIPTION
SEWER ADMINISTRATION - CONTRACTUAL
SEWER ADMINISTRATION - CONTRACTUAL
PARKS - CONTRACTUAL
CEMETERY - CONTRACTUAL
PARKS - CONTRACTUAL
ADMIN - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000HILITES # OF VOUCHERS: 1 TOTAL AMOUNT: 79.20

VC 00025306 recruitment ad for WWTP & event manager, legal PB
03/01/2021 17.825

000OBSERVER The Observer
3 2021
AMOUNT ACCOUNT NO
70.00 JT.8110.400
112.00 AA.7110.400
26.02 AA.8020.400

208.02
ACCOMPT DESCRIPTION
SEWER ADMINISTRATION - CONTRACTUAL
PARKS - CONTRACTUAL
PLANNING - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000OBSERVER # OF VOUCHERS: 1 TOTAL AMOUNT: 208.02

VC 00025258 vacant property local law
02/22/2021 17.825

000TREVETT Trevett Cristo Attorneys
2 2021
AMOUNT ACCOUNT NO
595.00
ACCOMPT DESCRIPTION

Voucher Abstract

Village of Watkins Glen

001 vacant property local law 595.00 AA.1420.400 LAW - CONTRACTUAL

VC 00025259 real estate matters, Woods 50-h hearing, DRI, code 000TREVETT Trevett Cristo Attorneys 1,733.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACACCOUNT NO	ACACCOUNT DESCRIPTION
001	real estate matters - WG Brewery easement	273.00	GG.8110.401	SEWER ADMINISTRATION - CONTRACTUAL - ATTORNEY
002	real estate matters - WG Brewery easement	273.00	FF.8310.401	ADMIN - CONTR ATTORNEY
003	Woods 50-h hearing	39.00	AA.1420.400	LAW - CONTRACTUAL
004	general - DRI grant admin	214.50	AA.1420.400	LAW - CONTRACTUAL
005	code enforcement - code violation Sorensen	741.00	AA.1420.400	LAW - CONTRACTUAL
006	Padua application	192.50	FF.8310.401	ADMIN - CONTR ATTORNEY

VC 00025307 advise of easement & variance application 000TREVETT Trevett Cristo Attorneys 164.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACACCOUNT NO	ACACCOUNT DESCRIPTION
001	Email to M. Denardo to confirm hearing for variance application	27.50	AA.1420.400	LAW - CONTRACTUAL
002	Respond and advise re: additional terms of easement	68.25	FF.8310.401	ADMIN - CONTR ATTORNEY
003	Respond and advise re: additional terms of easement	68.25	GG.8110.401	SEWER ADMINISTRATION - CONTRACTUAL - ATTORNEY

TOTAL VOUCHERS FOR VENDOR: 000TREVETT # OF VOUCHERS: 3 TOTAL AMOUNT: 2,492.00

VC 00025260 snow plow cut edge kit 000000TRUX Trux Outfitter 459.99

LINE	DETAIL DESCRIPTION	AMOUNT	ACACCOUNT NO	ACACCOUNT DESCRIPTION
001	snow plow cut edge kit	459.99	AA.5142.430	SNOW REMOVAL - MATER&SUPPL.EXP

TOTAL VOUCHERS FOR VENDOR: 000000TRUX # OF VOUCHERS: 1 TOTAL AMOUNT: 459.99

VC 00025310 Fire Extinguishers Annual Inspections 0000UNITED United Fire Equipment of the Southern Tier 784.50

LINE	DETAIL DESCRIPTION	AMOUNT	ACACCOUNT NO	ACACCOUNT DESCRIPTION
001	annual inspections	145.66	AA.1620.400	MUN BLDGS - CONTRACTUAL
002	annual inspections	68.17	AA.5110.400	STREET MAINT - CONTR EXP
003	annual inspections	292.16	AA.7110.400	PARKS - CONTRACTUAL

Voucher Abstract

Village of Watkins Glen

004 annual inspections
 005 annual inspections
 006 annual inspections

64.17 EE.0787.000
 122.67 FF.8320.400
 91.67 JT.8130.400

REPAIRS TO GENERAL PROPERTY
 SOURCE OF SUPPLY - CONTRACTUAL
 SEWAGE TREAT DISP - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000UNITED

OF VOUCHERS: 1

TOTAL AMOUNT:

784.50

VC 00025279 COURT ENVELOPES

02/24/2021 17.825

00000USPS United States Postal Service

2 2021

657.85

LINE DETAIL DESCRIPTION
 001 COURT ENVELOPES

AMOUNT ACCOUNT NO
 657.85 AA.1110.420

ACCOUNT DESCRIPTION
 MUNICIPAL COURT - MATERIALS &
 MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 00000USPS

OF VOUCHERS: 1

TOTAL AMOUNT:

657.85

VC 00025261 2 boxes of 500 envelopes

02/22/2021 17.825

00000USPS2 USPS Stamp Fulfillment Services

2 2021

625.45

LINE DETAIL DESCRIPTION
 001 2 boxes of 500 envelopes
 002 2 boxes of 500 envelopes
 003 2 boxes of 500 envelopes
 004 2 boxes of 500 envelopes
 005 2 boxes of 500 envelopes

AMOUNT ACCOUNT NO
 125.09 GG.8110.420
 125.09 EE.0781.500
 125.09 FF.8310.420
 125.09 AA.1410.420
 125.09 JT.8110.420

ACCOUNT DESCRIPTION
 SEWER ADMINISTRATION - MAINT&REPAIRS
 EXP
 OFFICE SUPPLIES & EXPENSE
 ADMIN - MAINT & REPAIRS EXP
 CLERK - MATERIALS & MAINTENANCE
 SEWER ADMINISTRATION - MAINT&REPAIRS
 EXP

TOTAL VOUCHERS FOR VENDOR: 00000USPS2

OF VOUCHERS: 1

TOTAL AMOUNT:

625.45

VC 00025262 long distance

02/22/2021 17.825

OVERIZONID Verizon Business

2 2021

26.76

LINE DETAIL DESCRIPTION
 001 long distance 535-2736
 002 long distance 535-2737
 003 long distance 535-4438

AMOUNT ACCOUNT NO
 6.14 AA.1410.410
 3.11 AA.3120.410
 3.32 AA.7180.410

ACCOUNT DESCRIPTION
 CLERK - CONTRACTUAL UTILITIES EXP
 POLICE - CONTR. UTILITIES EXP
 CAMPGROUND - UTILITIES EXP

Voucher Abstract

Village of Watkins Glen

004	long distance 535-6914	0.52	FF.8320.410
005	long distance 535-7621	0.05	AA.1410.410
006	long distance 535-7883	11.61	AA.3120.410
007	long distance 535-9717	2.01	AA.1110.410

SOURCE OF SUPPLY - UTILITIES EXP
 CLERK - CONTRACTUAL UTILITIES EXP
 POLICE - CONTR. UTILITIES EXP
 MUNICIPAL COURT - CONTR.UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: OVERZONLD

OF VOUCHERS: 1

TOTAL AMOUNT:

26.76

VC 00025288 EW/S
 02/26/2021 17.825

000VILLAGE Village of Watkins Glen

2 2021

11,730.34

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	e/w/s municipal bldg	394.73	AA.1620.410
002	w/s library	102.00	AA.7410.400
003	e/w/s fire house	213.71	AA.3410.410
004	electric - streetlights	2,400.45	AA.5182.400
005	electric - school lights	12.03	AA.3989.400
006	e/w/s - parks	812.84	AA.7110.411
007	e/w/s - community center	1,158.03	AA.7140.410
008	e/w/s - campground	546.49	AA.7180.411
009	e/w/s - Glenwood cemetery	13.29	AA.8810.400
010	e/s - water dept	3,270.90	FF.8320.410
011	e/s - water	39.24	FF.8340.420
012	sewer lift stations	42.96	GG.8120.410
013	sewer plant water	1,329.50	JT.8130.413
014	sewer plant electric	3,894.17	JT.8130.414
015	adjustment WWTP- 280 Harbor Drive (old), Watkins Glen	-2,500.00	JT.8130.413

ACCOUNT DESCRIPTION

MUN BLDGS - CONTR EXP - UTILITIES
 LIBRARY - CONTRACTUAL
 FIRE - CONTR. UTILITIES EXP
 STREET LIGHTING - CONTRACTUAL
 MISC PUBLIC SAFETY - CONTRACTUAL
 PARKS - Utilities Water/Sewer/Elect
 COMM CENTER - CONTR EXP - UTILITIES
 Campground - utilities water/sewer/ electric
 CEMETERY - CONTRACTUAL
 SOURCE OF SUPPLY - UTILITIES EXP
 TRANSMISSION - MAINTENANCE & REPAIRS
 SANITARY SEWERS - UTILITIES EXP
 TREATMENT - WATER
 TREATMENT - ELECTRIC
 TREATMENT - WATER

VC 00025314 Demolition permit
 03/01/2021 17.825

000VILLAGE Village of Watkins Glen

3 2021

520.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	Demolition permit	520.00	JT.8110.420

ACCOUNT DESCRIPTION

SEWER ADMINISTRATION - MAINT&REPAIRS
 EXP

TOTAL VOUCHERS FOR VENDOR: 000VILLAGE

OF VOUCHERS: 2

TOTAL AMOUNT:

12,250.34

VC 00025263 water, cleaning supplies, door mats, note pads
 02/22/2021 17.825

000WALMART Wal-Mart Community

2 2021

136.57

Voucher Abstract

Village of Watkins Glen

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	water, cleaning supplies, note pads, pencils	101.88	EE.0787.000
002	cleaning supplies	25.41	GG.8110.421
003	door mats	9.28	AA.1620.420

ACCOUNT DESCRIPTION
REPAIRS TO GENERAL PROPERTY
Sewer Admin - janitorial supplies
MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 000WALMART

OF VOUCHERS: 1

TOTAL AMOUNT:

136.57

VC 00025264 snow plow pump plug
02/22/2021 17.825

00WGSUPPLY	Watkins Glen Supply Inc
2 2021	

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
4.04	AA.5110.430	STREET MAINT - MATER & SUPPL EXP

VC 00025265 KM-49 repair parts (6x6)
02/22/2021 17.825

00WGSUPPLY	Watkins Glen Supply Inc
2 2021	

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
7.88	AA.3410.400	FIRE - CONTRACTUAL

VC 00025266 ice melt
02/22/2021 17.825

00WGSUPPLY	Watkins Glen Supply Inc
2 2021	

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
53.97	AA.5142.430	SNOW REMOVAL - MATER&SUPPL EXP

VC 00025267 plunger and bucket, pvc cutter
02/22/2021 17.825

00WGSUPPLY	Watkins Glen Supply Inc
2 2021	

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
53.08	JT.8110.421	Sewer Admin - janitorial supplies
39.09	JT.8130.420	SEWAGE TREAT DISP - MAINT & REPAIRS EXP

VC 00025275 ROCK SALT, BALL VALVE
02/24/2021 17.825

00WGSUPPLY	Watkins Glen Supply Inc
2 2021	

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
51.14	JT.8130.420	SEWAGE TREAT DISP - MAINT & REPAIRS EXP
17.99	JT.8130.420	SEWAGE TREAT DISP - MAINT & REPAIRS EXP
-1.80	JT.8130.420	SEWAGE TREAT DISP - MAINT & REPAIRS EXP

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	ROCK SALT FOR DOORWAYS	34.95	JT.8130.420
002	BALL VALVE	17.99	JT.8130.420
003	DISCOUNT	-1.80	JT.8130.420

VC 00025293 nuts, bolts, spray paint, & driveway marker
02/26/2021 17.825

00WGSUPPLY	Watkins Glen Supply Inc
2 2021	

14.82

Voucher Abstract

Time: 3:36:42PM

Village of Watkins Glen

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	nuts & bolts	3.33	AA.7110.430
002	spray paint & driveway marker	11.49	AA.7180.420

ACCOUNT DESCRIPTION
PARKS - MATER & SUPPL EXP
CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

VC 00025301 cleaning supplies & safety gas cans
03/01/2021 17.825

00WGSUPPLY Watkins Glen Supply Inc
3 2021

68.84

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	cleaning supplies	22.34	EE.0787.000
002	safety gas cans	46.50	EE.0787.000

ACCOUNT DESCRIPTION
REPAIRS TO GENERAL PROPERTY
REPAIRS TO GENERAL PROPERTY

TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY

OF VOUCHERS: 7

TOTAL AMOUNT: 253.77

VC 00025268 CDBG funding ad
02/22/2021 17.825

000WREVIEW Watkins Review and Express
2 2021

62.88

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	CDBG funding ad	62.88	FF.8310.400

ACCOUNT DESCRIPTION
ADMIN - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000WREVIEW

OF VOUCHERS: 1

TOTAL AMOUNT: 62.88

TOTAL # OF VOUCHERS: 91

TOTAL AMOUNT:

231,590.77

Voucher Abstract
 Village of Watkins Glen

Summary

		Total
AA-GENERAL FUND	AA.0200.000	49,572.69
	Total	49,572.69
EE-ELECTRIC ENTERPRISE FUND	EE.0121.000	150,044.72
	Total	150,044.72
FF-WATER FUND	FF.0200.000	16,420.17
	Total	16,420.17
GG-SEWER FUND	GG.0200.000	1,485.45
	Total	1,485.45
H2-PROJECT SENECA - CAPITAL PROJECT	H2.0200.000	3,518.99
	Total	3,518.99
JT-Catherine Valley Water Reclamation Facility	JT.0200.000	10,548.75
	Total	10,548.75
Total		231,590.77