



BOARD OF TRUSTEES
Village of Watkins Glen
OFFICIAL NOTICE OF REGULAR MEETING
APRIL 6, 2021

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

Join Meeting: <https://us02web.zoom.us/j/83221195657?pwd=UVJETHJaV0JiTzBtVTREMDIzTUxkZz09>

Meeting ID: 832 2119 5657

Passcode: 374225

Dial: 646 558 8656

AGENDA

1. PLEDGE OF ALLEGIANCE

2. NEW ADDITIONS TO AGENDA

3. MAYORAL APPOINTMENTS

- a. William Kennedy - Associate Village Justice
- b. Jason Hudson – Fire Chief
- c. Nan Woodworth – Watkins Glen Housing Authority
- d. Jenna Tormey – Planning Board

4. PUBLIC BE HEARD

- a. Bit Coin Mining/Greenidge
- b. Resolution – Supporting the Greenidge Moratorium

5. APPROVAL OF MINUTES

- a. Minutes from Regular Board Meeting held on March 16, 2021
- b. Minutes from Special Board Meeting held on March 30, 2021

6. REPORTS

- a. Parks Report
- b. Streets Report
- c. Codes Report
- d. Water Report
- e. Electric Report
- f. Sewer Report
- g. Superintendents Report
- h. Police Report
- i. Treasurer's Report

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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7. VOTING ITEMS

- a. New Hire - Water Treatment Plant Operator Trainee – Clinton Landis, April 7, 2021 (\$14.76/hr.) **no attach*
- b. Village Square on 3rd Street – Set up May 1st **no attach*
- c. Sewer Credit Request – Victoria Mayor/115 S. Monroe (\$5,020.00)
- d. NYISO – Fixed price TCC Extension Agreement
- e. Day Automation (Municipal Building Door Program) upgrades (\$5,904.87)
- f. Water System Backup Operator Agreement – Hunt Engineers (\$100/month)
- g. ITRON Utility Billing System upgrade (\$27,625.00 plus annual maintenance fee of \$6,339.00 = \$33,964.00)
- h. Local Gross Receipts Tax Policy Dispute
- i. Fire Department Drone (\$18,933.63)
- j. Resolution – Tax Certificate Sale (dependent on passing of bill A.6255-A)
- k. Resolution – Supporting the Finger Lakes National Heritage Area
- l. Resolution – Supporting Town of Seneca Falls Local Law #3 that forbids the expansion of Seneca Meadows

8. AUDIT

- a. General Audit dated 03/30/21 (\$2,357.88) and 04/05/21 (\$436,161.85) TOTAL = 438,519.73
- b. Online Audit – March Sales Tax = \$5,619.29

9. BOARD CONCERNS/NEW BUSINESS

- a. NYCOM Advocacy Update
 - i. Property Tax Deferral and Installment Payments
 - ii. Legalization of Adult Use Cannabis
 - iii. Utility Termination Moratorium Law
- b. Net Metering Tariff for Renewal Energy (tentative Public Hearing date of April 20th)
- c. Concession Stand – Central Hots **no attach*

10. PROJECTS

- a. Seneca Lake Waterfront Redevelopment Opportunity – RFP due date of March 26, 2021 **no attach*
- b. Water System Improvement Update and BAN approval in the amount of \$995k
- c. RFP Opening – Engineering and Design for Village DRI projects **no attach*

11. EXECUTIVE SESSION

- a. Personnel – Police Department
- b. Personnel – Fire Department Member
- c. Personnel – Parks Department
- d. Contractual – Wastewater Department Backup Operator
- e. Pending Litigation – Police Department

12. ADJOURNMENT

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MAYORAL APPOINTMENTS

For Village Political Year April 1, 2019 - March 31, 2023

POSITION	APPOINTEE	TERM EXPIRATION	COMPEN- SATION RATE	OATH BOOK SIGNED	LENGTH OF TERM (years)	MEETING FREQUENCY
Village Clerk	Lonnie M. Childs	03/31/23	\$50,913.80/yr	04/16/19	4	
Village Treasurer	Rhonda E. Slater	03/31/23	\$23,412/hr	04/16/19	4	
Deputy Clerk Treasurer	Barbara J. Peterson	03/31/23	\$18.25/hr	08/07/19	4	
Registrar	Lonnie M. Childs	03/31/23		04/16/19	4	
Bingo Commissioner	Lonnie M. Childs	03/31/23		04/16/19	4	
Cemetery Commissioner	Lonnie M. Childs	03/31/23		04/16/19	4	
Village Board of Health	Mayor Leszyk	03/31/23		04/01/19	4	
Village Historian	Jim Scaptura	03/31/23		04/10/12	4	
Associate Village Justice	William Kennedy	03/31/21	\$2,552/yr		1	
Village Judge	Steven Decker	03/31/23	\$14,500/yr	04/01/19	4	
Court Clerk	Catrina Decker	03/31/23	\$8,507/yr	06/04/19	4	
Fire Chief	Jason Hudson				1	
Mayor	Luke Leszyk	03/31/23	\$7,000/yr	04/01/19	4	1st & 3rd Tuesday @ 6:00 pm
Trustee (Deputy Mayor)	Louis Perazzini	03/31/23	\$6,500/yr	04/01/19	4	1st & 3rd Tuesday @ 6:00 pm
Trustee	Laurie DeNardo	03/31/24	\$6,000/yr	09/22/20	4	1st & 3rd Tuesday @ 6:00 pm
Trustee	Robert Carson	03/31/24	\$6,000/yr	09/22/20	4	1st & 3rd Tuesday @ 6:00 pm
Trustee	Nancy Woodworth	03/31/23	\$6,000/yr	04/01/19	4	1st & 3rd Tuesday @ 6:00 pm
WGHA - Chairman	Peter Widynski	03/31/22		04/19/12	5	3rd Friday @ 1:00 pm
WGHA - Treasurer	Nan Woodworth	03/31/21			5	3rd Friday @ 1:00 pm
WGHA - Vice-Chairman	Brad Eakins	03/31/23		04/05/12	5	3rd Friday @ 1:00 pm
WGHA - Asst. Treasurer/Secretary	Rob Rossiter	03/31/24		04/23/19	5	3rd Friday @ 1:00 pm
WGHA - Secretary	Patti Schimizzi	03/31/25		04/26/18	5	3rd Friday @ 1:00 pm
Planning Board	Jenna Tormey	03/31/21			5	4th Wednesday @ 6:30 pm
Planning Board	Tom Fitzgerald	03/31/22		04/15/15	5	4th Wednesday @ 6:30 pm
Planning Board - Chair	Joe Fazzary	03/31/23		02/05/01	5	4th Wednesday @ 6:30 pm
Planning Board	James Adesso	03/31/24		04/24/19	5	4th Wednesday @ 6:30 pm
Planning Board	Brian Eslinger	03/31/24		04/24/19	5	4th Wednesday @ 6:30 pm
Zoning Board of Appeals	Philip Cherry	03/31/26			5	3rd Thursday @ 6:00 pm
Zoning Board of Appeals	Sue Olevnik	03/31/22		03/21/22	5	3rd Thursday @ 6:00 pm
Zoning Board of Appeals	David Hertel	03/31/23		04/20/18	5	3rd Thursday @ 6:00 pm
Zoning Board of Appeals	Roger Hugo	03/31/24		06/17/19	5	3rd Thursday @ 6:00 pm
Zoning Board of Appeals - Chair	Stacy Gray	03/31/25		10/05/20	5	3rd Thursday @ 6:00 pm

Mayor Luke Leszyk made the following Liaison and Working Assignments:

Budget Officer	Village Treasurer - Rhonda Slater					
Catherine Valley Trail	Trustee Woodworth					Every other month
Cemeteries	Mayor Leszyk					
Chamber Gov't Affairs Committee	Trustee Carson					
Computer System	Clerk Childs & Trustee Woodworth					
County Environmental Council	Frank Spena					
County Planning Board	William Pylypciw					2nd Thurs @ 6 pm
Electric Employee Negotiations	Trustee DeNardo & Trustee Woodworth					
Equipment Maintenance	Trustee Carson & Deputy Mayor Perazzini					
Finances	Mayor Leszyk & all Trustees					
Fire Department	Mayor Leszyk & Deputy Mayor Perazzini					
Insurance Liason	Clerk Childs & Trustee DeNardo					
Investment Policy	Treasurer Slater & Mayor Leszyk					
Joint Project Committee Representative	Luke Leszyk	03/31/23			4	2nd Tuesday @ 6:00 pm
Joint Project Committee Representative	Louis Perazzini	03/31/23			4	2nd Tuesday @ 6:00 pm
Landfill Commission	Trustee Carson					Quarterly
Official Depositories	Chemung Canal Trust Co, Community Bank, NA, JP Morgan Chase					
Official Newspaper	Watkins Review & Express					
Parks	Trustee DeNardo & Trustee Woodworth					
Police	Mayor Leszyk & Deputy Mayor Perazzini					
Police Employee Negotiations	Trustee DeNardo & Trustee Woodworth					
Properties and Buildings	Mayor Leszyk & all Trustees					
SCOPED	Trustee Carson & Trustee Woodworth					1st Tues @ 7:30 am
Solid Waste Task Force	Mayor Leszyk & Trustee Carson					
Streets	Trustee Carson & Deputy Mayor Perazzini					
Teamster Employee Negotiates	Trustee DeNardo & Trustee Woodworth					
Utilities (Electric, Water & Wastewater)	Trustee DeNardo & Trustee Woodworth					
Village Master Plan Liason	Mayor Leszyk & Trustee DeNardo					
Village Planning Board Liason	Jenna Tormey					4th Wed @ 6:30 pm
Watkins Glen Promotions Rep.	Trustee Woodworth					1st Wed @ 5 pm
Watkins Glen Youth Commission	Trustee Woodworth					Every 3 months



**RESOLUTION
BOARD OF TRUSTEES
of the
VILLAGE OF WATKINS GLEN
APRIL 6, 2021**

At a regular meeting of the Board of Trustees of the Village of Watkins Glen, New York, held on April 6, 2021, the following resolution was adopted:

**RESOLUTION IN SUPPORT FOR A MORATORIUM ON THE EXPANSION
OF 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 Village of Watkins Glen 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
APRIL 6, 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 April 6, 2021 meeting.

Ms. Lonnie M. Childs
Village Clerk

Dated: April 6, 2021
Resolution No.:

Lonnie Childs

From: Michael Black <darkhumorbymikeblack@hotmail.com>
Sent: Saturday, April 3, 2021 10:17 AM
To: Lonnie Childs
Subject: Bit coin mining ,please share this with your members and read it into the minutes of your meeting .

You have been asked to condemn the expansion of the Bit Coin Mining operation that poses a threat to our beautiful Seneca Lake ! I was born in Schuyler county and grew up there and I now live just over the county line in Yates County . This summer will mark my 50th summer of living on the shores of Seneca Lake . Over those fifty years I have seen the number of cottages on Seneca Lake multiply tenfold and witness the explosion of Wineries and Breweries on our wonderful lake ! I've fished the Memorial Day Lake Trout Derby since the early 70's and have watched the number of lake trout I have caught go to hell ! I would fish for three to five days or more around Memorial Day , I had one tournament where myself and one other fisherman caught 24 lake trout in six hours of fishing ! Most years I would catch between 20 and 40 fish off of my dock during the derby . The last three years I am lucky if I catch one lake trout and I'm fishing harder now than I ever have . I haven't changed my style of fishing or my use of Alewives (sawbellies) as bait. My old college friends no longer plan on coming to the area to fish and spend their monies and that is true with many people who use to fish this lake. I don't know why the fishing has gone downhill and can only speculate on the pollution going into the lake from many sources .

We need to be better shepherds of our lakes or face a lake where no one will fish in or even dare to swim in , much less drink water from it ! This means reeling in industries that are using the lake as their personal septic tank , we need to regulate what they are doing while balancing the jobs they produce for our communities . Our economy in the Finger Lakes has gone from manufacturing and farming to one of tourism and farming and some manufacturing . In the 70's all the wineries in the Finger Lakes were centered around Hammondsport and Keuka Lake , today this industry is centered around Seneca Lake . The lake has always drawn cottages and renters , and now draws people and their Kayaks and paddle boards , outboards and much more . People come to Seneca Lake and rent cottages so they can go wine tasting while enjoying the lake .

We are going to have make hard choices to protect our most precious and plentiful resource , water ! Our lake is going to be viewed as a water source and will attract industries that must have water. Those industries could be large beer companies or those that sell water to the world and we may see other industries shrink and maybe disappear . Already there are many communities cutting back on the salt they put on the roads because of the pollution and the damage it does to the roads. If our salt plants don't find other uses for salt they will employ less and less over the next fifty years . We need to protect our lakes above all other industries in the Finger Lakes ! We need to encourage those business that can and will protect our lake and it's water . We need to regulate who is using our water and for what , because it is our life blood !

The Bit Coin Mining is a clear and present danger to our lake ! They are drawing millions of gallons of water into cooling their computers and then discharging millions of gallons at temperatures as high as 110 degrees ! Our federal government doesn't allow water above 70 degrees to be discharged into a trout stream and even that maybe damaging ! We cannot let the greed of big corporations make a waste land out of the Fingers Lakes ! They can make their operation safe for the lake and we need to make sure that happens and we can't be swayed by their throwing money at our towns and politicians ! We cannot be pressured by their threats of losing jobs and tax dollars if we don't submit to their demands . We need to look down the road and plan for our grandchildren and their grandchildren, we need to look to the future and do what is best for everyone not just a few greedy individuals and corporations !

Respectfully Yours ,

Michael D. Black

Dundee, NY

Lonnie Childs

From: Beth <beth4457@yahoo.com>
Sent: Sunday, April 4, 2021 12:41 PM
To: Lonnie Childs
Subject: Bitcoin Mining Seneca Lake

Dear Watkins Glen Village Board,

At your meeting April 6th, please discuss and pass a resolution to encourage the Town of Torrey to adopt a temporary moratorium on bitcoin mining at Greenidge until more information can be gathered on all of the impacts (noise, air, water pollution...).

Seneca Lake is our golden natural jewel and needs our protection. Time is of the essence and this expansion will negatively impact our region that so many tourists and locals love. I hope you will recommend this moratorium immediately.

Please share my email with all members and have it be entered into the minutes of your meeting. Thank you for your consideration.

Sincerely,
Beth Cain



April 6, 2021

Village of Watkins Glen
Bord of Trustees
303 N. Franklin Street
Watkins Glen, NY 14891

Dear Trustees,

It has come to our attention that a Resolution regarding our company may be considered at your meeting on April 6, 2021. This Resolution, as the attached point by point response demonstrates, is false. The people who work at Greenidge live in your Village, they shop and dine in your Village and they have friends and family who are regular participants in the broader Watkins Glen community.

For the reasons below, we ask that you reject this Resolution.

The utilization of a local moratorium, as this Resolution seems to recommend -- to stop a lawful operation that is fully permitted and fully approved by all relevant agencies -- would defy not only the law but would be directly contrary to the best interests of the Finger Lakes region, including the Village of Watkins Glen. This request comes from the very same individuals and groups that have proven to have zero credibility on the very issues they ask you to consider.

First, there is no legal basis for such an action by the Town of Torrey.

A moratorium would only be an appropriate tool when a community needs to consider whether to adopt changes to a local zoning ordinance to confront potential uses not covered by the current law. That is not the case here. The land upon which Greenidge sits was utilized as industrial property for decades -- even before the Town enacted its current zoning law.

Since the Greenidge facility has been permitted by the New York State Department of Environmental Conservation to operate 24/7, **there are no new impacts created by the facility's data processing center operation that are either not controlled by the current Town Zoning Code or that could be controlled by the Town Zoning Code, if modification were needed.**

Those asking you to recommend a 'moratorium' continue to ignore the fact that the very same aspect of the Greenidge operation of which they complain – electricity generation – is an activity expressly allowed by the various permits issued by the State after extensive analysis and multiple losing court challenges by the opponents. This is a reality they have been reminded of twice recently, on October 20, 2020 and January 26, 2021, when NYSDEC issued unambiguous statements to that effect.

Second, there is NO expansion of Greenidge's power generation capacity being proposed by Greenidge. Zero.

Greenidge facility has valid operating permits from all the applicable state and local governmental authorities. Even if the Town of Torrey wanted to, it simply does not have the authority to supersede the powers of the State in the granting of permits of such things as water withdrawal and discharge. The Town Zoning Code has an existing noise standard, and that does, and will of course, govern the facility's data processing center operations moving forward.

Beyond their failed legal argument, one must ask the obvious question, "why would anyone actually want to impose a so-called 'moratorium' on Greenidge's successful operation?"

Greenidge is a unique success story. What was once an old coal plant with two employees responsible for coal traveling thru this region has been completely transformed due to tens of millions in private investment, and great support from our State, Town, County, and neighbors. Today, Greenidge is a clean, reliable source of power for thousands of homes and businesses in upstate New York, fully protects Seneca Lake with the best technology available and is home to a new data processing center that is already paying enormous dividends to our community at large.

Here are the facts:

*Last year alone, the data processing center they have asked you to oppose produced **nearly \$300,000 in new local tax revenues paid by our facility**, with hundreds of thousands more on the way.*

*Last year alone, the data processing center they have asked you to oppose underpinned many local companies in the Finger Lakes, **spending over \$6 million on family-owned businesses and major vendors alike, including those in Watkins Glen.***

*Today, that same project they want you to stop **employs dozens of great people and supports their families.***

*Today, that same project they want you to stop is **creating the high-tech jobs we need here in our region**. We pay great wages, benefits and provide a unique opportunity for career advancement.*

Moving forward, we will continue defending our record and the good people we employ. We would much prefer to hire more talented individuals from the Village and our region.

Greenidge has limitless potential for growth and shared prosperity. As such, we hope you will reject this “cookie-cutter” Resolution. We are a business that fully supports our community partners, operates in a manner that protects our environment and Seneca Lake, and operates in full compliance with all laws, permits and ordinances.

We thank the Village for its consideration and support.

Sincerely,

Dale Irwin

Dale Irwin
President & CEO
Greenidge Generation, LLC

(Enter Municipality Name) Resolution – Opposition to Greenidge Generation permits and expansion for bitcoin operation.

Overview

Greenidge station is an old coal power plant (1937) with a bad environmental history. It shut down in 2011.

This is false.

- Greenidge Generation is NOT a coal plant.
- Greenidge Generation’s resumption of operations in 2017 included conversion to natural gas (no coal is used by Greenidge, nor ever will be again), NEW Title IV and Title V air permits, and the facility was subjected to extremely stringent Clean Air Act New Source Review requirements.
- The facility’s State Pollution Discharge Elimination System (“SPDES”) water permit was subjected to a complete technical review by the State of New York.
- NOTHING was “grandfathered.” These permits, and the environmental review conducted by NYSDEC, have been the subject of multiple lawsuits by the same people now promoting this Resolution, and claiming there was no review.
- In each and every legal case, the court confirmed that NYSDEC appropriately conducted the required environmental review and properly issued the SPDES, Title IV and Title V permits in accordance with all applicable laws.

After its purchase by Atlas Holdings of Greenwich, CT in 2014 it was restarted and later converted to natural gas (2017) for use as a “peaker plant”- to be used during periods of high demand when excess energy is needed by the electric grid. It operates under the name Greenidge Generation LLC.

This is false.

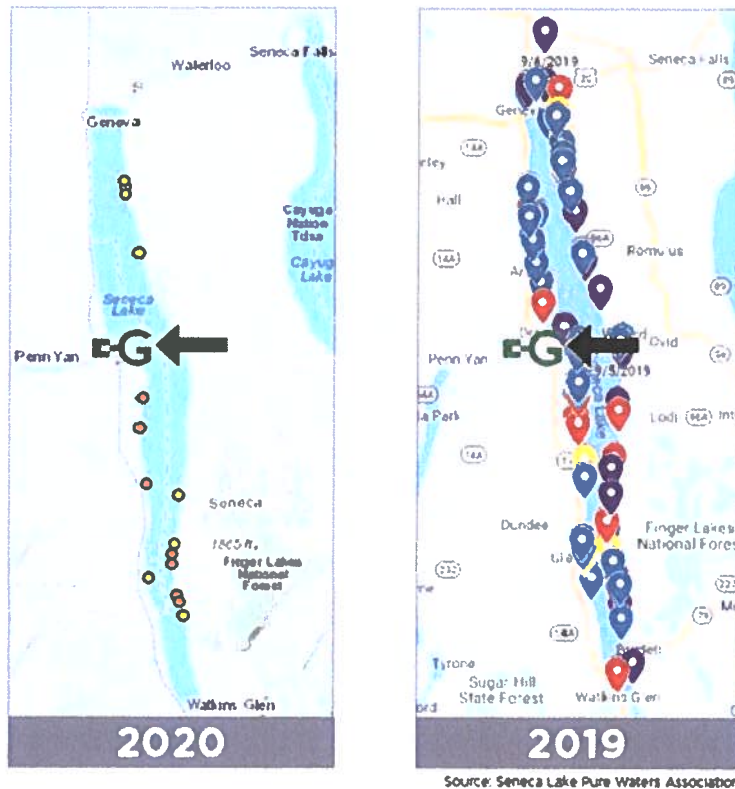
- **The Greenidge Generating facility is not a “peaker plant” and it was never permitted as such.**
- The facility is fully permitted to operate 24/7.

The DEC permits allow Greenidge 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, significant risks to native fish and for HABS.

This is false and intentionally misleading.

- Greenidge has completed all requirements within the timeframe required by its judicially upheld SPDES water permit. **NYSDEC has repeatedly stated this, including last October 20th and again on January 26, 2021.**
- Our SPDES water permit requires us to purchase and install the “Best Technology Available” (BTA) to protect aquatic life in Seneca Lake. The BTA was determined by NYSDEC to be variable speed drives and cylindrical wedgewire screens. **That is precisely what we have done and continue to do.**
- Greenidge has already installed variable speed drives at a cost of \$400,000.
- NYSDEC recently approved of a 0.5mm cylindrical wedge wire screen system, which will be installed by Greenidge at a cost of approximately \$4 million.
- **The average temperature of the water we discharged from February 1, 2020 to December 31, 2020 was 65 degrees.** The water was **only 8.4 degrees warmer** when it left Greenidge than it was at intake.
- There was **not one day** where the average water temperature discharged was even 100 degrees. We measure water temperature from our operation daily and report it monthly to the State of New York.
- **There is zero evidence that Greenidge’s operations are contributing to Harmful Algal Blooms.** In fact, there is clear evidence to the contrary. In 2020, **not one** HAB was located within 4 miles of the Greenidge facility.
- These charts from Seneca Lake Pure Waters Association show the number of HABS in 2019, when rainfall was heavier, and then again in 2020. **Greenidge is not the cause of HABS.**

Watkins Glen Resolution – Greenidge’s Point by Point Response 4-6-21



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 with closed cycle cooling.

This is false.

- Our facility operates efficiently on natural gas, resulting in reduced greenhouse gas emissions.
- Greenidge already has extremely stringent air pollution controls, **including multiple modern pollution control systems and extremely low emission limits included in its Title V air permit.**

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.

This is false.

- First, Greenidge is **not proposing** to expand its power generating capacity -- in any way. The power we are using is power we are already permitted to use.
- Second, we are fully investing, at a cost of millions of dollars, to protect our air and the aquatic life of Seneca Lake.

An Article 78 lawsuit filed by the Sierra Club, Committee to Preserve the Finger Lakes, Seneca Lake Guardian and numerous citizens advocates sued the Planning Board of the Town of Torrey, New York, claiming a recently approved 24/7 bitcoin data mining’s operation whose increase in power usage would harm fish populations, increase algae blooms and interfere with boating and swimming in Seneca Lake was adopted in violation of the State SEQRA Law.

- The lawsuit, which was filed late last year, is currently stayed.
- As is par for the course with the Sierra Club and CPFL, their claims are nothing but a veiled attempt to relitigate NYSDEC’s comprehensive environmental review and permitting for Greenidge Generation --- **which have been repeatedly affirmed by the courts.**
- To further compound their lack of merit, Sierra Club and CPFL’s claims are premised on blatantly false claims concerning operation of the data processing center. The Planning Board and Greenidge, therefore, will aggressively defend the action.

Resolution

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.

This is false.

- Greenidge is **not proposing** to expand its power generating capacity -- in any way.
- The New York State Department of Environmental Conservation (NYSDEC) has already analyzed the potential impacts of the generation of electricity by the Greenidge Generating facility. **The State found no potential for significant environmental impacts from Greenidge operations and issued permits to Greenidge for current operations.**
- Greenidge is operating, as the State has stated multiple times recently, in full compliance with those permits.
- Greenidge resumed operations in 2017. Since that time, the evidence is clear; tourism in the Finger Lakes has gone up dramatically. **The Greenidge facility has zero impact on the local tourism industry.**
- Moreover, to suggest that Greenidge is potentially damaging to the economic wellbeing of the region is simply wrong. There is significant – and growing – benefit to the public, across all areas of the Finger Lakes, from the Greenidge operation.
- A few years ago, Greenidge employed two people and paid virtually no local taxes. Today, it employs 30 people in good jobs, and the amount of taxes it paid locally last year increased -- as a direct result of its data processing center operation -- by nearly \$300,000. This contribution will increase substantially in future years.
- **In addition, the company also spent over \$6 million in 2020 alone at businesses across the Finger Lakes, including those in Watkins Glen. This economic support helped our region’s companies survive – and keep their employers working – during the COVID-19 pandemic.**

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

This is false.

- The State has confirmed repeatedly that Greenidge is operating in compliance with its air permit. **On January 26, 2021. The NYSDEC said the following:**

“DEC strictly oversees Greenidge Generation’s operations and its compliance with requirements to protect public health and the environment. This facility is currently operating in compliance with its DEC permits and there is no basis at this time to modify or rescind Greenidge’s permits.

- There is zero evidence that the facility “affects the air quality in the region.”

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

This is false.

- **The Greenidge Generating facility is not a “peaker plant” and it was never permitted as such.** The facility is permitted -- and NYSDEC completed a thorough environmental review of the facility -- based on the facility operating 24/7.

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

This is false.

- **Greenidge is NOT utilizing “excess” capacity.**
- Greenidge Generation has requested and received all approvals necessary from the New York State Public Service Commission to operate its data processing center operation with power **it is already fully permitted to generate.**

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

This is false.

- Greenidge’s water permit requires us to purchase and install the “Best Technology Available” (BTA) to protect aquatic life in Seneca Lake – and the BTA technologies were determined by NYSDEC and included in Greenidge’s SPDES water permit. **That is precisely what we have done and continue to do.**
- Our new variable speed drives — at a cost to us of \$400,000 — slow water intake to help fish safely swim away **and they have already been installed.**
- NYSDEC also recently approved of a 0.5mm cylindrical wedge wire screen system, **which will be installed by Greenidge at a cost of approximately \$4 million consistent with the timeframe required by NYSDEC.**
- NYSDEC recently also approved a thermal study, which will be completed in accordance with the NYSDEC-approved schedule.
- **There is absolutely no evidence that the discharges from Greenidge are harming trout or other cold-water fish. Zero.** NYSDEC already made this determination in its environmental impact review, which has repeatedly been upheld by the courts.

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

This is false.

- There is zero evidence that indicates that Greenidge’s operations are contributing to Harmful Algal Blooms. **In fact, there is clear evidence to show that Greenidge’s operations do not cause HABS.**
- In 2020, **not one** HAB was located within 4 miles of the Greenidge facility. These charts from Seneca Lake Pure Waters Association show the number of HABS in 2019, when rainfall was heavier, and then again in 2020. **Greenidge is not the cause of HABS.**

Watkins Glen Resolution – Greenidge’s Point by Point Response 4-6-21



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

This is false.

- We are investing heavily in measures that protect the fish of Seneca Lake, and are proud to do so.
- Our new variable speed drives were installed in 2019 — at a cost to us of \$400,000 — slow water intake to help fish safely swim away **and they have already been installed.**
- NYSDEC also approved of a 0.5mm cylindrical wedge wire screen system, which will be installed by Greenidge at a cost of approximately \$4 million consistent with the timeframe required by Greenidge’s SPDES water permit and NYSDEC’s approval.

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

- This is a “cookie’cutter” Resolution being shopped by those whose arguments have no merit and thus are simply seeking to deceive local governments, as this WHEREAS clause demonstrates.
- NYSDEC has already determined that Greenidge’s operations are NOT deteriorating Seneca Lake.
- **Quite the contrary, NYSDEC determined that Greenidge’s operations (24/7) will NOT have a significant impact on Seneca Lake and the courts have upheld NYSDEC’s determination on multiple occasions.**
- Thus, there is simply no actual evidence that Greenidge’s operations are deteriorating the Lake.
- Greenidge has been operating since 2017. During that time, tourism in the Finger Lakes has gone up dramatically. **Our facility thus has zero impact on the local tourism industry.**

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;

This is remarkably false.

- **First, Greenidge sent over 60% of the power it generated in 2020 to the Grid, to provide power to up to 20,000 homes and businesses.**
- Second, there is significant – and growing – benefit to the public from our integrated data processing center.
- A few years ago, Greenidge employed two people and paid virtually no taxes. Today, thanks to our data center, we employ 30 people in good paying jobs, **including five new hires announced in the last few weeks.**

Watkins Glen Resolution – Greenidge’s Point by Point Response 4-6-21

- We spent over \$6 million in 2020 alone at businesses across the Finger Lakes, helping our region’s companies survive – and keep their employers working – during the COVID-19 pandemic. That is a significant benefit to the families of those workers, and the public at large.
- We are also a trusted partner to nonprofits and local governments in our area.
- Greenidge’s local taxes increased nearly \$300,000 in 2020 alone and will continue to rise in the years to come.

Therefore, now, be it resolved that the [enter municipality name] 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

Be it further resolved that the [enter municipality name] 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: **SAMPLE SUGGESTED CONTACTS ATTACHED**

- 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.

VILLAGE OF DRESDEN

Honorable Luke Leszyk
Mayor, Village of Watkins Glen
303 N. Franklin Street
Watkins Glen, NY 14891

Dear Mayor:

Over the past several weeks, the Sierra Club, the Committee to Preserve the Finger Lakes and the Seneca Lake Guardian have conducted a misinformation campaign against Greenidge Generation, a company in my hometown of Dresden. In many cases, they have asked communities to pass a Resolution that are based entirely on false and misleading claims about the company's operation.

It has come to my attention that such a Resolution may be considered at your meeting on April 6th.

I am writing as a fellow Mayor as I know you would do if you were in my position -- if it were a company in your Village that was being attacked despite playing by all the rules and doing great things in the community -- to strongly encourage you to denounce and defeat this Resolution.

I know the people who work at Greenidge Generation personally. Dozens of hardworking people that live in communities such as yours, shop and dine in Watkins Glen, and go to work each day for their families. They are my constituents, and they deserve better than the attacks on their livelihoods coming from individuals and outside interest groups that have proven to have zero credibility on this topic.

These groups have lost Court case after Court case they have brought against Greenidge, for a reason.

Greenidge is a unique success story in the Finger Lakes. Plain and simple.

We should all remember that Greenidge was once an old coal plant with two employees paying essentially no local or state taxes. The facility has been completely transformed due to tens of millions in private investment and significant support from government at all levels. Today, Greenidge is a clean, reliable source of power for thousands of homes and businesses in upstate New York. They are protecting Seneca Lake with the best technology available, and they are also home to a new data processing center that is already benefitting our broader Finger Lakes region in so many ways.

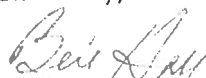
That data center is a good thing for our community, and is not causing any environmental concerns, as the NYSDEC has states again as recently as a few weeks ago.

I know you have received a point-by-point response from Greenidge to the false clauses in the Resolution. That makes the case for defeat quite clear; there is no actual basis for the concerns being raised.

Nobody in the Finger Lakes cares more about protecting Seneca Lake than I do. I grew up on Seneca Lake as a former resident and graduate of Watkins Glen High School. And I believe an honest, fact-based advocacy on environmental issues should be embraced by all of us. **Likewise, spreading false information, as these groups continue to do about Greenidge, must be condemned by all of us.**

I appreciate your consideration and wish you well.

Sincerely,

A handwritten signature in cursive script that reads "Bill Hall".

Mayor Bill Hall



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

PLEDGE OF ALLEGIANCE

The public session of the meeting was called to order at 6:03 pm by Mayor Luke Leszyk. Present were Mayor Luke Leszyk, Deputy Mayor Louie Perazzini, Trustee Nan Woodworth, Trustee Laurie DeNardo, Trustee Bob Carson, Superintendent Terry Wilcox, Village Clerk Lonnie Childs, and Treasurer Rhonda Slater. Also present were Electric Supervisor Minard LaFever and Sergeant Ethan Mosher. The meeting was held via ZOOM online video conferencing in compliance with COVID Executive Order 202.96. There were approximately sixteen other persons in attendance.

PUBLIC BE HEARD

Kevin Thornton inquired about how the Board was coming along with the vacant property law and how it will deal with trash and overgrowth. He was informed by the Mayor that the law has been sent to the attorney for final review and that the Village is expecting to hold the public hearing on the proposed local law sometime in April. Trustee Laurie DeNardo commented that the vacant property law will not address the trash issue as that is already a part of the Village Zoning law.

Several persons having various relations with the Committee to Preserve the Finger Lakes spoke to the Board regarding the purported dangers of allowing Greenidge to continue their planned expansion of their company and urging the Board to reconsider adopting the resolution that was brought before the Board at the last Board meeting. They expressed the urgency of adopting the resolution as the matter is up for consideration on April 26th.

APPROVAL OF MINUTES

Minutes for Regular Meeting March 2, 2021

Trustee Nan Woodworth made the motion to approve the minutes for the Regular Board of Trustees meeting held on March 2, 2021. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

DEPARTMENT REPORTS

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

VOTING ITEMS

Resolution to Amend the 2020-2021 Joint Activity Budget

Deputy Mayor Louie Perazzini made the motion to approve the following resolution as adopted by the JCP Board at their March 9, 2021 meeting to amend the 2020-2021 Joint Activity budget. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

WHEREAS, it is necessary to transfer funds within the Joint Activity accounts in order to balance the budget; and

WHEREAS, the JT.9710.600 Bond Principal Expense budget line came in under budget in the amount of \$275,950.00 and the JT.9710.700 Bond Interest Expense came in overbudget in the amount of \$9,802.37;

BE IT RESOLVED, that the Village of Watkins Glen Treasurer be authorized to increase budget line JT.9710.700 by \$9,802.37 and decrease budget line JT.9710.600 by \$9,802.37 for fiscal year 2020-2021.

Resolution for Receivable Write-Offs

Trustee Laurie DeNardo made the motion to approve the following resolution to write off uncollectable receivables. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

WHEREAS, the following accounts are over 18 months old or went through bankruptcy and therefore, deemed to be uncollectible; and

WHEREAS, proper accounting procedures require that any uncollectible accounts be written off occasionally so that they do not impact the current receivables of the Village;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be written off as uncollectible balances:

<u>Account</u>	<u>Name</u>	<u>Location</u>	<u>Balance</u>
B1380.05	HAZEN, DALE	101 ELEVENTH ST	\$192.53
F0065.11	ARANDA, AURELIA	107 N MONROE ST B	\$83.00
F0370.07	CORNETTE, PATRICIA	116 N MONROE ST LOWER	\$5.66
F0800.08	KOMNICK, JOHN & LEANNE	401 S MADISON AVE	\$13.07
F1330.05	RAPLEE II, MICHAEL	200 N MADISON 3	\$94.56
G0060.04	BASTION, DIANA L	124 E FOURTH ST 1	\$138.57
G0060.06	GIASI, JACQUELINE M	124 E FOURTH ST 1	\$183.29
G0460.09	WHITNEY, RYAN	206 N DECATUR ST 4	\$58.00
G0940.02	PERRONE, REBECCA	308 THIRD	\$20.26
G1670.00	WOODWORTH, JAMES	123 FIFTH ST 5	\$46.09
G1690.13	GAETA, TINA	123 FIFTH ST 1	\$128.34
H0060.08	PAREZ, CHRIS	120 FIFTH ST 2	\$15.32
H1671.09	TRAMMEL, ERIN	208 SEVENTH ST A	\$105.25
I1115.03	BAILEY, RHODA	906 N DECATUR ST 115	\$11.78
19-36	Anthony Brady	Clute Park Parking	\$400.00
21-27	Schuyler County Sheriff	Towing	\$100.00
			\$1,595.72

Sewer Credit Request - 143 S Monroe Street

Trustee Laurie DeNardo made the motion to approve an eighty-three unit, \$830.00 sewer credit for Katherine Anderson-Reynolds for a burst kitchen water pipe. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Approval to Create New Position - Less Than Full Time Building Safety Inspector

Trustee Laurie DeNardo made the motion to allow the Village Clerk Lonnie Childs to create a new position with civil service for a less than full time building safety inspector for the Codes Department at 32 hours a week with a flexible pay range of \$18-\$22 based on experience. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Approval of New Hires

Wastewater Treatment Plant Operator Trainee

Trustee Nan Woodworth made the motion to hire Logan Corey as a Wastewater Treatment Plant Operator Trainee at \$14.76/hr. starting March 29, 2021. Trustee Laurie DeNardo seconded the motion. The Board then voted on the

motion and all were in favor. Motion Carried.

Motor Equipment Operators

Deputy Mayor Louie Perazzini made the motion to hire David LaBarr and Derek Steinruck as Motor Equipment Operators for the Streets Department at \$16.36/hr. starting March 22, 2021. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Temporary Seasonal Parks & Streets Laborers

Deputy Mayor Louie Perazzini made the motion to hire the following list of persons as temporary seasonal laborers at \$12.50/hr. starting April 26, 2021 (unless otherwise stated).

Park Maintenance

Tony Ventra
Bob Spencer
Scott Grebleski
Jeremy Landon
Jim Dryburg (start May 31)

Park Office

Naomi Kingsley (start March 29)
Patricia Dryburg (start May 31)
Aislinn Klemann (start May 7)
Jamie DeJong (ticket booth/maint.)
Mason Neira (ticket booth/maint.)

Cemetery

Carroll Cervoni
Mark McClain
Charles Drake
William Spencer

Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

CONFERENCE REQUESTS

NYWEA/ASCE PDH Series – Safe Drinking Water Act

Trustee Nan Woodworth made the motion to approve Water Supervisor Martin Pierce and Water Treatment Operator John Rekczi to attend the New York Water Environment Association and American Society of Civil Engineers co-hosted PDH series on the Safe Drinking Water Act lead and copper rule revisions to be held online at no cost on March 24, 2021 from 12pm to 1pm. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

AUDIT

General Audit

Trustee Laurie DeNardo made the motion to approve the general audit dated March 15, 2021, along with the tax certificate payment add-on in the following amounts:

General	\$61,393.54	Sewer	\$114,607.54
Electric	\$179,469.06	Water	\$4,814.61
Joint Activity (CVWRF)	\$18,236.06	DRI Projects	\$41,471.57
LWRP #1	\$12,480.88	LWRP #2	\$42,275.00
OPRHP	\$13,269.69		

Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

Deputy Mayor Louie Perazzini made the motion to approve the online audit for the 2020 EFC loan interest payment and the State fines and fees payment for February totaling \$13,946.56. Trustee Bob Carson seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

BOARD CONCERNS

Dumpster Day

The Village will hold its annual Dumpster and Shredding day on Saturday, May 8, 2021 from 8am to noon.

Executive Order 202.96

Governor Cuomo's executive order 202.96 extending Executive Order 202.1, which authorizes public bodies to meet remotely will expire on March 28, 2021. Providing there are no further extensions, the regularly scheduled Board meetings will be held at the Community Center for the month of April 2021.

Police Reform Survey Results

Trustee Laurie DeNardo inquired about the results of the police survey results that was completed. Sergeant Ethan Mosher stated that he is compiling the data now and will have it finalized and ready for Board review by next week.

Parks and Event Center Manager Position

The Village has received multiple applications for this position and Trustee Laurie DeNardo will be setting up interviews.

Election Signage

Trustee Laurie DeNardo requested that the Village office put up reminders on the website and/or on Facebook regarding election signage locations and duration as people are putting up signage too early as they shouldn't go up until May.

Village Square

The Board briefly discussed the Village Square for 2021 and the new design elements. The Mayor would like to see the square up and usable by May 1, 2021.

Seneca Lake Monster

Trustee Nan Woodworth communicating a message from John Derrig for promoting his book *Seneca Lake Monster*. It was recommended that he might speak with Michael Hardy with the Chamber of Commerce.

EXECUTIVE SESSION

Deputy Mayor Louie Perazzini made the motion to exit public session and enter into executive session at 6:48 pm for one Parks Department personnel item. Trustee Laurie DeNardo 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 7:36 pm. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Meeting Adjourned.

Respectively Submitted,

Rhonda E Slater



SPECIAL MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD TUESDAY, MARCH 30, 2021

PLEDGE OF ALLEGIANCE

The public session of the meeting was called to order at 4:00 pm by Mayor Luke Leszyk. Present were Mayor Luke Leszyk, Deputy Mayor Louie Perazzini, Trustee Nan Woodworth, Trustee Laurie DeNardo, Trustee Bob Carson, Village Clerk Lonnie Childs, and Treasurer Rhonda Slater. Also present was Sergeant Ethan Mosher. The meeting was held via ZOOM online video conferencing in compliance with COVID Executive Order 202.96. There were five other persons in attendance.

VOTING ITEMS & PUBLIC INPUT

Police Reform & Reinvention Collaborative Plan

Mayor Luke Leszyk opened the meeting with a brief history on the Executive Order Number 203 that was signed into law by Governor Cuomo requiring all police departments develop and submit a Reform and Reinvention Collaborative Plan by April 1, 2021 and the steps that the Watkins Glen Police Department, with assistance from the Schuyler County District Attorney, has taken to comply with said order. Sergeant Mosher then spoke regarding the survey results and various areas of improvement that will be implemented in conjunction with this survey. The public was reminded that this plan would be a “living document”, ever evolving and improving in the months and years ahead. With no questions or concerns from the public, Deputy Mayor Louie Perazzini made the motion to approve the following resolution approving the Police Reform and Reinvention Collaborative Plan for the Watkins Glen Police Department. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

WHEREAS, the Police Reform & Reinvention Collaborative was directed by Governor Cuomo’s Executive Order Number 203 of June 12, 2020; and

WHEREAS, all municipalities in New York State that have police forces are required to participate and submit a written plan by April 1, 2021; and

WHEREAS, if communities fail to submit a written plan, their funding will be withheld by the NYS Department of Budget; and

WHEREAS, the Village of Watkins Glen understands that maintaining public safety is extremely important and is one of the essential roles of government. In order to achieve that goal, there must be mutual trust and respect between police and the communities they serve; and

WHEREAS, this process was structured, according to the guidelines provided in the New York State Police Reform and Reinvention Collaborative, requiring community input and participation, along with an assessment of policing policies; and

WHEREAS, the Village of Watkins Glen has followed the guidelines of the Police Reform & Reinvention Collaborative in the following ways:

- Reviewed the needs of the community served by the Village of Watkins Glen Police Department and evaluated the Department’s current policies and practices.
- Established and evaluated policies that allow police to safely perform their duties.

- Involved the entire community in the discussion by way of a public survey distributed on January 19, 2021 and hosted a community-wide conversation on March 30, 2021; and

WHEREAS, the Village of Watkins Glen Board of Trustees has read, reviewed, and agreed with the information presented in the Plan;

THEREFORE, BE IT RESOLVED, that the Village of Watkins Glen Board of Trustees, accepts and adopts the Village of Watkins Glen Police Department Police Reform & Reinvention Collaborative Plan and;

BE IT FURTHER RESOLVED, that the Village of Watkins Glen Board of Trustees, upon adoption of this resolution, will send the Village of Watkins Glen Police Reform & Reinvention Collaborative Plan to the New York State Department of Budget by the established deadline for full compliance.

Special Events Application – LaFayette Park

Trustee Nan Woodworth made the motion to approve the special events application from Stacey Parrish, with Cabins to Castles, to use LaFayette Park from 10am to 12pm on Saturday, April 3, 2021 to host a “Pictures with the Easter Bunny” community event. Trustee Laurie DeNardo 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 4:26 pm. Trustee Bob Carson 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

March 12 – April 1, 2021

Continue weekly to replenish dog bags in the park dog stations

Trash pick- up in parks and dog waste stations

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

Wednesdays and Thursdays, Tuesday – Red Cross Blood Drive

Weekly managers meetings / Park project meeting every other Friday

Continue working with Cargill engineer on the new pipeline and mechanical building locations – Project to start March 22

Receiving final payments from the seasonal campers

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

Updating boat and boat trailer information and insurances

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 (and some other days here and there) at least during March, April, May and June at the Center.

Completed working on zero turn mowers for spring start up

Trying to make further contacts to recruit seasonal office staff

Started cleaning up tent line of debris with York rake, repaired two sites in campground – added crusher run,

Replaced hour meter on one of the zero turn mowers

Organizing shops

With help from Street Dept. – beach clean up

Written by Michelle prior to March 26th. Submitted by Diane April 1, 2021

STREET DEPARTMENT
March 15, 2021 – April 4, 2021

March 15th thru March 21st

- Bags and brush pick up
- Did UFPO's
- Trash pickup
- Managers Meeting
- Fixed pot holes on 12th street
- Fixed fallen down stop sign on 6th street
- Pushed over piles in Lakeview cemetery
- Cut and trimmed trees with the Electric Dept.
- Pushed up brush pile at the park
- Called in tree stumps for grinding

March 22nd thru March 28th

- Bags and Brush pick up
- Did UFPO'S
- Trash Pickup
- Managers Meeting
- Did Orientation with the new hires
- Tree trimming and cutting
- Stump grinding
- Did maintenance on mowing equipment for cemetery's
- Worked on cleaning up Clute parks beachfront
- Worked on cleaning up our cold storage units
- Worked with new hires getting them used to the equipment
- Cleaned up after stump grinding

March 29th thru April 4th

- Bags and Brush
- Managers Meeting
- Tree cutting and Tree Trimming
- Stump Grinding and stump cleanup afterwards
- Had F550 Dump taken to ford garage due to turning over but won't fire up county looked at it but couldn't fix the problem
- Helped clean up Kayak launch site
- Salt roads
- Fixed up a complaint about a ditch problem on North Glen Ave.

March 2021 Building Department Report

Fire Safety inspections:

1. Completed 6 inspections of ARC buildings

Complaints:

1. Rubbish & property maintenance – 3
2. Construction work without a building permit – 3
3. Commercial Parking on a residential lot and illegal sign.
4. Fire safety inspection fees are too high.
5. Illegal short-term rentals - 2
6. Vacant structure. New Order to remedy was sent.

Larger ongoing projects:

1. Clute Park Redevelopment: Pavilion pipe/duct insulation; Sheetrock work & Painting; Trades working on Plumbing, Electric, Heating; Exterior trim work. Splash pad/Ice rink grade & drainage; Fencing & utility protection.

Permits issued in March 2021:

1. 12 new permits issued: Roofs; 3-story mixed use complete remodel; Sewer line replacements; Commercial interior demolition/remodel; 2-unit complete residential remodel; Commercial store front remodel.

March 24th - Planning Board Meeting:

1. First Second Development LLC (136 Second Street) Off-site Motel Family Suites. - **Final approval.**
2. First Second Development LLC (30 N Franklin St.) Dwellings above a first-floor business. - **Final approval.**

March 18th - Zoning Board Meeting:

1. Graft Wine & Cider Bar, (204 N Franklin St.) Business sign use Variance. - **Approved**

Zoning Advisory Committee:

1. Meetings April 12th & 19th

Vacant Building Law – Attorneys returned, after review, for modifications.

FOIL Requests – Completed 1

BOARD MINUTES FOR ELECTRIC DEPARTMENT

March 11th 2021

Week of March 15th 2021

- Substation checks.
- * UFPOs, safety review.
- * Confirming pole numbers on street inventory.
- Removed broken pole Clute Park.
- Trucks materials and storeroom.
- Repaired hot connection on circuit 201,3/16/21.
- Service complaints/requests.
- Scheduling and meeting with contractors, ongoing jobs.
- Safety review and scheduling.
- Making primary terminations on 15 kv wire at Clute park project.
- Replaced defective switches at Valero gas station.
- Building repairs, concession stand.
- Meter reading.
- Tree trimming, maintenance, cutting.

Week of March 22nd 2021

- Meter reading.
- Substation
- UFPOs
- Tree cutting and trimming, various locations.
- Clean and maintenance of shop.
- Vehicle maintenance and cleaning.
- Pole line records and field work.
- Working on lighting on new WWTP road.
- Installed U/G high voltage elbows on Clute park project.
- Repaired street lights on 1st street.
- Safety training, pole climbing.

Week of March 29th 2021

- Meter reading
- Tree cutting and trimming of dangerous and dead trees.
- Sub-station checks/ufpo requests.
- Installed metering equipment on Clute park project.
- Energized new transformers in state park campground. New project.
- Storeroom and vehicle cleaning. Inventory new materials.
- Requisitions, vouchers, board report, construction meetings.

WASTEWATER DEPARTMENT
WORK REPORT

March 2nd, 2020 – March 16th, 2021

- Operation and maintenance of WW facility
- Daily and weekly samples
- Daily lab testing
- UFPOs
- Vouchers done
- Ops and DEC reports completed for February and submitted to DEC and EPA for both Old and New plant
- Onsite old plant for demolition (ongoing)
- Complete 21/22 Plant and Sewer Budget and go over with Village Treasurer
- Go over plant budget with Montour Falls Superintendent
- Work with Cyncon on sewer Jetter, pump removed and taken for repairs
- Video call with Dude Solutions (asset management)
- Call Slack Chemical to perform jar testing on polymer and sludge
- Alum delivery (2200 gallons)
- Start of telemetry install on all lift stations
- Calls to Engineer and Streeter over garage ceiling leaking
- Cleaning of grease from Watkins lift station. 4000 gallons of grease, wipes, personal products removed from wet well.
- Sludge removal
- Work with BDP on sludge press
- Testing of non potable water system and new VFD.
- Clean South EQ tank
- Training of new Operator(ongoing)
- Order placed for hoses to clean lift stations
- Work with engineer (LDG) on rail design for sludge bins
- UV put online to test for start of disinfection season (May 1st)

Regards
Terry A Wilcox

SUPERINTENDENTS REPORT

March 16th 2020 – April 6th, 2021

- Attend bi-weekly board meetings
- Attend monthly JPC meetings
- Weekly Managers meetings
- Attend bi-weekly Clute Park construction meetings
- 1 personnel issue parks
- Participate in phone conference for solar power with NYPA
- Participate in phone conference on Badger water meters
- Second interview for Wastewater Operator completed
- Interviews for Water Operator completed
- Attend DRI engineering and prebid meeting
- Tour Water plant with candidate for OIT position
- Participate in interviews for Event/Parks Manager position
- Meet with current Parks Manager numerous times over part time work
- Participate in conference call with supplier and engineer on ice rink
- Finalize budgets for all departments with Village Treasurer
- Meet with Electrical Supervisor over generator install for Village Office
- Meet with Dan Bower (Watkins Brewery Lift Station)
- Asset management training
- Look at ambulance the Hector FD selling (to replace 40 yr old ambulance from collection dept.)
- Ditching complaint on N. Glen, notified Streets Manager
- Interviews for Parks summer help (office)

Regards
Terry A Wilcox

POLICE DEPARTMENT - VILLAGE OF WATKINS GLEN

**MONTHLY BOARD REPORT
MARCH 2021**

TOTAL MONTHLY CALLS FOR SERVICE- 263 (year to date calls for service; 783)

TRAFFIC TICKETS- 79 (year to date traffic tickets; 208)

ARRESTS- 30 (year to date Arrests; 82)

CALLS FOR SERVICE

11PM and 7AM – 61

7AM and 3PM – 104

3PM and 11PM -- 95

NOTABLE COMPLAINTS

Animal Complaints- **2**

Parking Complaints- **1**

Vehicle and Traffic Complaints- **26**

Aided Case- **9**

Warrants (arrested or added) - **11**

Suspicious condition- **10**

Records- **24**

Larceny- **11**

Noise Complaint- **3**

Burglar Alarms- **6**

Fire Alarm- **3**

Assist Citizen- **17**

Assist other Agencies- **4**

Check Well Being- **13**

Domestic/Disorderly- **3**

Harassment Complaints- **1**

Mental Health Incidents- **0**

Motor vehicle accidents- **10**

Property Checks- **40**

DWI- **0**

Death Investigation- **1**

911 Unknown- **5**

OTHER NOTABLE DEPARTMENTAL ACTIVITY

CRITICAL INCIDENT

On March 8, 2021 at about 1:00pm the Watkins Glen Police Department was dispatched to a Property Damage Motor Vehicle Accident. Upon approaching the scene, officers observed one of the vehicles involved fleeing the scene. Officers attempted to stop the pickup truck in question and the suspect failed to comply with officers and continued driving. A Schuyler County Deputy then assisted in the failure to comply incident. The deputy was able to box in the suspect and the deputy exited his vehicle to attempt to take the suspect into custody. The suspect then struck the deputy's person with his pickup truck. Eventually the truck was blocked in by other assisting officers and the suspect was taken into custody.

The driver was identified as Christopher A. Burchell, 53, of Watkins Glen. Burchell was charged by the Watkins Glen Police and Schuyler County Sheriffs with the following;

Reckless Driving, Driving While Intoxicated, Aggravated Unlicensed Operation in the 3rd degree, refusal to take a breath test, failure to comply with a lawful order, leaving the scene of a property damage accident, attempted aggravated assault on a police officer, a class C felony and reckless endangerment, a class D felony.

The New York State Police and Schuyler Ambulance also assisted on scene. There were no injuries reported though the suspect was taken to Schuyler Hospital for an evaluation and was released. Burchell was arraigned in Watkins Glen village Court and was committed to the Schuyler County Jail with no bail.

OFFICIAL COMPLAINT AGAINST AN OFFICER (unfounded)

As part of the New York State Police Reform mandate, the Watkins Glen Police Department is striving to have complete transparency within our agency. The police department is striving to better the department, community, and the relationship between the two.

With that being said, the Watkins Glen Police Department would like to report an official complaint which was filed against an officer. This official complaint was filed on January 21, 2021 for an incident that took place on January 18, 2021 while the officer was conducting a traffic stop. An official complaint form was completed by the community member and an internal investigation immediately began. This form is new to the department and generated as part of the police reform initiative. The form is attached so the public can view the form.

The Police Department has also generated an official policy on the steps to be taken, and actions moving forward with any official officer complaint, as the Police Department takes this very seriously. This policy was drafted by the Sergeant In Charge and approved by the Village Board. The proper steps were taking by the Police Department and the village board was involved in accordance with the policy and the official complaint was deemed UNFOUNDED. A big part in this finding was heavily relied on by the use of a Body Worn Camera (BWC). Again, BWC are used and a policy is in place which is extremely helpful with transparency. The official complaint will be noted and documented though there will be nothing documented that goes into this officer's file as the complaint was deemed UNFOUNDED.

Please contact the police department with any questions or concerns moving forward so the department can better serve the wonderful community of Watkins Glen.

Arrest and complaint numbers in 2021 compared to 2020

Complaints in March 2020 **139**
Complaints in March 2021 **263 (+124)**

Arrests in March 2020 **13**
Arrests in March 2021 **30 (+17)**

Traffic tickets in March 2020 **25**
Traffic tickets in March 2021 **79 (+54)**

Total traffic tickets through March 2020 **53**
Total traffic tickets through March 2021 **208 (+129)**

Total calls for service through March 2020 **482**
Total calls for service through March 2021 **783 (+301)**

Total arrests through March 2020 **23**
Total arrests through March 2021 **82 (+59)**

The Watkins Glen Police Department made 69 arrests by August 4, 2020. The Watkins Glen Police Department has already surpassed that number of arrests in 2021, and did so on March 17, 2021. The Police Department is currently on pace for over 325 arrests in the year of 2021.

Respectfully Submitted,

Ethan T. Mosher

Sergeant In Charge



Watkins Glen Police Department
303 North Franklin Street
Watkins Glen, NY 14891
607-535-7883

ARREST BLOTTER

Ashley A. Becker, 34, of Watkins Glen NY, was arrested on March 31, 2021 on an active Arrest Warrant for Issuing a Bad Check, a class A misdemeanor. Becker was processed and released on an appearance ticket and is due to appear in the Watkins Glen Village Court on a later date.

Megan E. Smith, 29, of Watkins Glen NY, was arrested on March 30, 2021 for Petit Larceny, a class A misdemeanor. The arrest was made after a complaint was generated by Walmart and investigation was conducted by the Watkins Glen Police Department. Smith was processed and released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Justin M. Frisk, 29, of Odessa NY, was arrested on March 28, on an active Bench Warrant for Failure to Appear. Frisk was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Wayne L. McCarthy, 42, of Hector NY, was arrested on March 26, 2021 for Aggravated Unlicensed Operation in the 3rd degree, a misdemeanor. The arrest was made following a traffic stop conducted by the Watkins Glen Police. McCarthy was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Brian J. Robbins, 33, of Beaver Dams NY, was arrested on March 25, 2021 on an active Arrest Warrant for Petit Larceny, a class A misdemeanor. Robbins was processed and released and is due to appear in Village Court on a later date.



Watkins Glen Police Department

303 North Franklin Street

Watkins Glen, NY 14891

607-535-7883

ARREST BLOTTER

Edward C. Riek, 57, of Beaver Dams NY, was arrested on March 23, 2021 for Criminal Mischief in the 3rd degree, a class E felony, and Criminal Trespass in the 2nd degree, a class A misdemeanor. The arrest was made after an investigation was conducted by the Watkins Glen Police Department after a complaint was made on March 20, 2021. It was determined Riek broke a door causing significant damage to the door, in order to gain entry to a home. Riek was released on an appearance ticket and is due to appear in the Watkins Glen Village Court on a later date.

Donald Bliss, 47, of Big Flats NY, was arrested on March 23, 2021 for Aggravated Unlicensed Operation in the 3rd degree, a misdemeanor. The arrest was made following a traffic stop conducted by the Watkins Glen Police Department. Bliss was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Corey J. Drake, 32, of Watkins Glen NY, was arrested on March 23, 2021 for Aggravated Unlicensed Operation in the 3rd degree, a misdemeanor. The arrest was made following a traffic stop conducted by the Watkins Glen Police. Drake was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Andy L. Smith, 26, of Montour Falls NY, was arrested on March 22, 2021 on an active arrest warrant for Criminal Contempt in the 2nd degree, a class A misdemeanor. The arrest was made following an investigation by the Watkins Glen Police Department after a complaint was initiated by the Victim. Smith was arraigned in Watkins Glen Village Court and was released and is due to appear in Village Court on a later date.

Johnnie A. Andrades, 26, of Beacon NY, was arrested on March 21, 2021 for operating a motor vehicle while registration suspended or revoked, a misdemeanor. The arrest was made after a traffic stop was conducted by the Watkins Glen Police Department. Andrades was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Watkins Glen Police Department

303 North Franklin Street

Watkins Glen, NY 14891

607-535-7883



ARREST BLOTTER

Michael C. Todd, 54, of Dundee NY, was arrested on March 20, 2021 for Petit Larceny, a class A misdemeanor. The arrest was made following an investigation by the Watkins Glen Police Department after a complaint was generated by Walmart. Todd was released on an appearance ticket and is due to appear in the Watkins Glen Village Court on a later date.

Tiffany Calkins, 26, of Savona NY, was arrested on March 18, 2021 for Aggravated Unlicensed Operation in the 3rd degree, a misdemeanor. The arrest was made following a traffic stop conducted by the Watkins Glen Police Department. Calkins was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Cory R. Roth, 28, of Dundee NY, was arrested on March 15, 2021 for Aggravated Unlicensed Operation in the 3rd degree, a misdemeanor. The arrest was made following a traffic stop conducted by the Watkins Glen Police Department. Roth was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

William J. Holub, 80, of Newfield NY, was arrested on March 14, 2021 for Aggravated Unlicensed Operation in the 3rd degree, a misdemeanor. The arrest was made following a traffic stop conducted by the Watkins Glen Police Department. Holub was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Derric S. Ebel, 26, of Odessa NY, was arrested on March 13, 2021 for Aggravated Unlicensed Operation in the 3rd degree, a misdemeanor. The arrest was made following a traffic stop conducted by the Watkins Glen Police Department. Ebel was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Kenneth G. Landry, 83, of Watkins Glen NY, was arrested on March 13, 2021 for Petit Larceny, a class A misdemeanor, and Burglary in the 3rd degree, a class D felony. The arrest was made after a complaint was generated by Walmart and Walmart pursued the charges against Landry. Landry was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Watkins Glen Police Department

303 North Franklin Street

Watkins Glen, NY 14891

607-535-7883



ARREST BLOTTER

Dylan M. Landon, 21, of Alpine NY, was arrested on March 13, 2021 for Aggravated Unlicensed Operation in the 3rd degree, a misdemeanor. The arrest was made following a traffic stop conducted by the Watkins Glen Police Department. Landon was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Noelle McCarthy, 30, of Montour Falls NY, was arrested on March 12, 2021 for Criminal Trespass, a class A misdemeanor. The arrest was made following a complaint generated by Walmart. McCarthy was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Robbie A. Seeley, 36, of Waterloo NY, was arrested on March 11, 2021 for Aggravated Unlicensed Operation in the 3rd degree, a misdemeanor. The arrest was made following a traffic stop conducted by the Watkins Glen Police. Seeley was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Ryan M. Rounds, 32, of Montour Falls NY, was arrested on March 10, 2021 for Petit Larceny, a class A misdemeanor. The arrest was made after a complaint was generated at the Sunoco Gas Station while a Schuyler County Deputy was on scene. After a brief foot pursuit Rounds was taken into custody. Rounds was processed and was released on an appearance ticket and is due to appear in Village Court on a later date.

Claudia A.M. Perez, 19, of Montour Falls NY, was arrested on March 9, 2021 for Petit Larceny, a class A misdemeanor, and Criminal Possession of a Controlled Substance in the 7th degree, a class A misdemeanor. The arrest was made after as complaint was generated by Walmart and an investigation was conducted by the Watkins Glen Police Department. Perez was processed and released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Christopher A. Burchell, 53, of Watkins Glen NY, was arrested on March 9, 2021 for Driving While Intoxicated, a misdemeanor, Reckless Driving, a class A misdemeanor, Aggravated Unlicensed Operation in the 3rd degree, a misdemeanor, and several other traffic violations. The arrest was made after a hit and run accident was reported and Burchell was observed driving away from the scene. Burchell then failed to yield to officers. Eventually Burchell was taken into custody without further incident or injuries. Burchell was processed and released on an appearance ticket and due to appear in Watkins Glen Village Court on a later date.



Watkins Glen Police Department

303 North Franklin Street

Watkins Glen, NY 14891

607-535-7883

ARREST BLOTTER

Charles B. Johnston, 22, of Hillsborough NC, was arrested on March 7, 2021 for Aggravated Unlicensed Operation in the 3rd degree, a misdemeanor. The arrest was made following a traffic stop conducted by the Watkins Glen Police Department. Johnston was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Kenneth E. Harrell, 49, of Alpine NY, was arrested on March 3, 2021 for Criminal Possession of a Controlled Substance in the 7th degree, a class A misdemeanor. The arrest was made following a traffic stop and vehicle search conducted by the Watkins Glen Police Department. Harrell was processed and released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Serafina P. Lopresti, 22, of Watkins Glen NY, was arrested on March 3, 2021 for Petit Larceny, a class A misdemeanor. The arrest was made following a complaint generated by Walmart and the investigation conducted by the Watkins Glen Police Department. Lopresti was processed and released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Ethan W. Voorheis, 20, of Corning NY, was arrested on March 2, 2021 for Operating a Motor Vehicle while registration suspended or revoked, a misdemeanor. The arrest was made after a traffic stop was conducted by the Watkins Glen police Department. Voorheis was released on an appearance ticket and is due to appear in Village Court on a later date.

Zachary D. Kelly, 25, of Watkins Glen NY, was arrested on March 2, 2021 for Aggravated Unlicensed Operation in the 3rd degree, a misdemeanor. The arrest was made following a traffic stop conducted by the Watkins Glen Police Department. Kelly was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

James L. McDermott, 59, of Watkins Glen NY, was arrested on March 2, 2021 for Aggravated Unlicensed Operation in the 3rd degree, a misdemeanor. The arrest was made following a traffic stop conducted by the Watkins Glen Police Department. McDermott was released on an appearance ticket and is due to appear in Watkins Glen Village Court on a later date.

Consumption Statement For: 108 N MONROE ST LLC
 Service Address: 115 S MONROE ST
 Account : F0430 - 00

Individual Meter Breakdown

Bill Date	Amount Billed	Total Consumption	Meter # 93421910	Meter # None	Meter # None
04/01/2020	\$389.25	42.00	42.00		
05/01/2020	\$38.25	0.00			
06/01/2020	\$38.25	0.00			
07/01/2020	\$50.50	0.00			
08/01/2020	\$50.50	0.00			
09/01/2020	\$50.50	0.00			
10/01/2020	\$50.50	0.00			
11/01/2020	\$50.50	0.00			
12/01/2020	\$50.50	0.00			
01/01/2021	\$50.50	0.00			
02/01/2021	\$50.50	0.00			
03/01/2021	\$230.50	21.00	21.00		
04/01/2021	\$5,302.50	487.00	487.00		
	\$6,402.75	550.00	550.00		

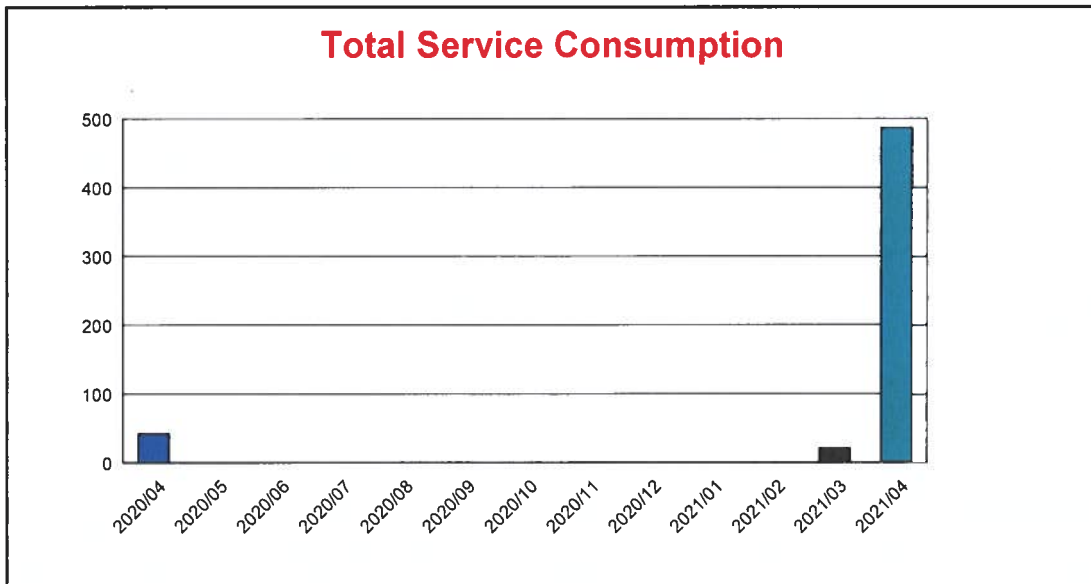
revert to minimums

21.00 - 3 = 18

487.00 - 3 = 484

502 @ \$10/ea = \$5,020⁰⁰

Average Cost Per Cubic Foot \$ 11.6413636364



Village of Watkins Glen
 303 N Franklin St Watkins Glen NY 14891
 607-535-2736

Prepared on: 04/01/2021

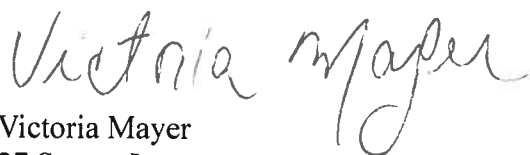
Village of Watkins Glen
Att: Watkins Glen Town Board
303 N Franklin St.
Watkins Glen, NY 14891

Re: Water Acct # F0430.00

Dear Watkins Glen Town Board

I am writing this letter regarding my recent water/sewer bill associated with 115 S Monroe Street and the account number listed above. In the beginning of this year I had a pipe burst in the basement of my house. The water accumulated only in the basement and continued running for 2 months until I spoke with the Village Office and arranged for someone from the town to shut off the water from the main. I spoke with John, who was very kind, and he advised me that since the water was contained to the basement and that none of the water had gone through the town pipes or through the sewer system that I should write you a letter in regards to this part of my bill. He said that the board has, on many occasions, been able to reduce the total bill to reflect that the sewer was not used. I kindly ask the board to review my account and see if this can be done in my case. I have listed my contact information below and appreciate your attention in this matter.

Many thanks,



Victoria Mayer
27 Stacey Lane
East Northport, NY 11731
Mobile: (631) 258-3634
Email: Empresswoo2002@gmail.com

[On LSE Letterhead]

[Insert Date]

By **[Insert Method of Delivery to NYISO]**

Manager, TCC Market Operations
New York Independent System Operator, Inc.
10 Krey Boulevard
Rensselaer, New York 12144

Re: Historic Fixed Price TCC Extension Purchase Decision for a Load Serving Entity
Appointing an ETA Agent for the One-Year Period of November 1, 2021 through
October 31, 2022

Dear Sir or Madam:

Village of Watkins Glen (“LSE”) is the holder of certain Historic Fixed Price TCCs (“HFPTCCs”) that are eligible to be extended for one year at a time pursuant to Section 19.2.1.4 of Attachment M of the New York Independent System Operator, Inc. (“NYISO”) Open Access Transmission Tariff (“OATT”). LSE hereby notifies the NYISO that LSE is electing the option noted below with respect to its right to extend such HFPTCCs for the one-year period at issue.

Option 1: LSE elects to request a one-year extension of its eligible HFPTCCs as follows:

POI	POI Name	POW	POW Name	Extension Purchase Price (\$ per HFPTCC)	# of HFPTCCs Currently Held	# of HFPTCCs Eligible to be Extended	Requested # of HFPTCCs to be Extended
23760	NIAGARA	61754	CENTRL	\$14,042.54	0	6	
23598	FITZPATRICK	61754	CENTRL	\$11,898.26	0	2	

LSE hereby further notifies the NYISO that it has appointed New York Power Authority (“LSE Appointee”) to serve as LSE’s ETA Agent for the HFPTCCs at issue. LSE acknowledges that, as ETA Agent, LSE Appointee shall be: (i) the Primary Holder of any HFPTCCs that LSE elects to extend for the one-year period at issue; and (ii) the principal obligor with respect to all rights and obligations under the ISO Tariffs relating to the HFPTCCs at issue. LSE requests that the NYISO make any required changes to its records to reflect LSE Appointee as the ETA Agent for the HFPTCCs at issue.

With regard to the requested HFPTCC extension specified above, LSE hereby makes the following certifications:

As of the date of this letter and throughout the one-year period of the requested extension, LSE expects to: (i) be legally obligated to serve the Load that it historically served under the associated Existing Transmission Agreement (“ETA”)

or a portion of that Load at least equal to the number of HFPTCCs that it elects to extend (subject to the rounding convention described in the OATT); and (ii) need the transmission capacity between the Point of Injection (“POI”) and Point of Withdrawal (“POW”) specified in the associated ETA to serve that Load.

LSE acknowledges that the NYISO: (i) is relying upon these certifications in connection with the requested HFPTCC extension; and (ii) may request that LSE submit additional information to verify the accuracy of LSE’s certifications. LSE’s eligibility to purchase the requested HFPTCC extension is limited to the ability to provide and, if necessary, verify the certifications stated above. LSE’s requested HFPTCC extension may be subject to reduction by the NYISO pursuant to Section 19.2.1.4 of Attachment M of the OATT to the extent necessary to ensure that feasibility issues do not arise with respect to the requested extension.

Option 2: LSE declines to purchase an extension of its eligible HFPTCCs for the one-year period at issue.

Subject to the requirements of Section 19.2.1.4 of Attachment M of the OATT, with respect to any eligible HFPTCCs for which LSE declines to purchase an extension for the one-year period at issue, LSE shall remain eligible to request to purchase extensions of such HFPTCCs for subsequent years. If LSE fails to timely submit any response to the NYISO regarding its decision to purchase, or decline to purchase, an extension of its eligible HFPTCCs for the one-year period at issue, such failure to respond will terminate LSE’s eligibility to purchase extensions for such HFPTCCs for all subsequent years.

Capitalized terms used but not defined herein shall have the meaning assigned to them in the OATT. The undersigned hereby certifies that he or she is duly authorized to execute and submit this letter on behalf of LSE, as well as bind LSE by the HFPTCC extension purchase decision reflected herein.

Sincerely,

[Insert Name of Authorized Representative of LSE]

[Insert Title of Authorized Representative]

Day

Automation

Physical Security | Temperature Control | Energy Services

January 20, 2021

Rhonda Slater
Village Treasurer
Village of Watkins Glen

Re: Continuum System Upgrade Proposal

Dear Ms. Slater,

Microsoft has announced that on January 14, 2020 they will no longer release automatic updates for Windows 7. The following proposal offers an upgrade to the computing hardware and software which supports the Continuum card access security system. When complete, the system will operate on Microsoft Windows 10 and Microsoft Server 2016. The system will also be upgraded to the most current service release from Schneider Electric.

Project Summary:

The Continuum system is a hardware and software platform responsible for secure card access to the district's facilities. The Continuum system's workstations currently use Windows XP.

The information below describes the critical components of the Continuum System as they are currently and as they will be once the proposed upgrade is complete.

Scope of Work:

Current configuration	After Upgrade
Existing Desktop	New desktop, upgrade existing Continuum Key to latest 2.xxxx version.

- Day Automation will provide new workstation
- The existing system's database, user interface graphics and badge templates will be backed up prior to the upgrade.
- The Card Access System will remain operational during the upgrade process. The user interface will be unavailable during the upgrade. The Day Automation project team will coordinate with the owner to minimize downtime of the user interface.
- All system files will be transferred to the upgraded system.
- The Continuum system will be upgraded to the latest service release.
- A dedicated project representative will be assigned to you so an open line of communication is always available.
- One-year warranty is included.

Day Automation Provided Workstations Include:

- PC workstation running 3.2GHz Processor, 8GB RAM, 1TB HDD in mirrored Raid array, Radeon R7 430 Graphics, GigE network, 1VGA/1DP Windows 10 Pro
- Anti-virus software

Clarifications and Exclusions:

- All work will be performed during normal business hours (Monday through Friday from 7:00 AM to 3:30 PM, excluding legal holidays).
- This proposal does not include any custom programming feature additions which are not automatically installed as part of the Continuum version update from Schneider Electric
- This proposal does not include sales or use tax
- Prices quoted herein will be honored for a period of 60 days.

System Engineering to include the following:

- Documentation update to site specific riser diagrams
- Warranty, Close-Out Documentation.
- O&M's



Day

Automation

Project management / Field Implementation:

- Coordinate the implementation of the project with the customer.
- Programming.
- Field testing.
- Onsite training will be provided to explain the minor user interface changes (maximum of four hours).

Project Cost.....\$ 4,968.35
Equipment not on New York State Contract..... \$ 936.52

= \$ 5,904.87

Please be advised that this proposal was prepared and is in strict accordance with the requirements of Day Automation Systems' NYS OGS contract PT-68783.

This proposal has been prepared prior to final project engineering and design. As such, the selection of the equipment is preliminary and may change based upon project design. Technical Services and installation may also change as a function of these modifications however the project pricing is firm and fixed unless these adjustments ultimately result in an overall lower cost for the project. The project will be progress billed monthly.

Please contact me if you have any questions or would like additional information.

Sincerely,
Jeremy Wilson
Inside Sales
Day Automation - Victor Office
Phone: (585) 314-1541
Email: jeremy.wilson@dayautomation.com
Website: www.dayautomation.com

March 9, 2021

Ms. Lonnie Childs, Village Clerk
Village of Watkins Glen
303 N. Franklin Street
Watkins Glen, New York 14891

**Re: Proposal for Engineering Services
2021 Water System Backup Operator**

Dear Ms. Childs;

Hunt Engineers, Architects, Land Surveyors & Landscape Architect, DPC (HUNT) retains several water system operators on staff, particularly Harley Connelly the former Village of Watkins Glen Water System Operator, who could be of assistance to the Village in an emergency or simply for purposes of being named backup operator.

HUNT has developed the following scope of work to provide backup operation opportunities to the Village:

A. Scope of Services

- Named the official backup operator so the Village can meet the NYSDOH requirements.
- Respond to emergencies upon request
- Temporarily fill in as operator as needed (i.e. when current operator takes vacations, sick time, etc.)
- Address water system operation questions as needed

HUNT proposes the Village budget one hundred dollars (\$100) per month or one thousand dollars (\$1,200) per year to be utilized as a backup operator for all NYSDOH correspondence. Any site visits, field work, emergency response requests, etc. will be billed at an hourly operator services rate of \$80/hour plus reimbursable expenditures. It should be noted that reimbursable items/disbursements are not included in the proposed budget and would be billed as they are incurred. Disbursements include such items as printing, postage, mileage, etc. If the Village agrees with our proposed Scope of Work, please review the attached Agreement, sign and return to our office.

We appreciate the opportunity to assist the Village with its water system operational needs. If you have any questions concerning our proposed Scope of Work, please do not hesitate to call me at 607-769-1024.

Sincerely,

HUNT ENGINEERS, ARCHITECTS & LAND SURVEYORS, PC

A handwritten signature in black ink that reads "Tim Steed". The signature is written in a cursive, slightly slanted style.

Timothy K. Steed, PE

enc.

AGREEMENT FOR PROFESSIONAL SERVICES

The Terms and Conditions set out herein and in the referenced cover letter constitute an offer by Hunt Engineers, Architects, & Land Surveyors, P.C. (hereinafter called HUNT), to perform for the Village of Watkins Glen, the services described. HUNT's offer constitutes a Contract on these same Terms and Conditions when received or acknowledged by the CLIENT. This Contract supersedes all previous understandings, if any, and constitutes the entire Agreement between HUNT and the CLIENT relating to the services described.

TERMS AND CONDITIONS

CLIENT OBLIGATIONS: At such time as HUNT may request, the CLIENT at his expense, shall provide full, complete and correct information, including a written program of objectives, constraints and criteria, with respect to which the services are performed.

HUNT OBLIGATIONS: Professional Services, basic to the Scope of Work, shall be performed, findings obtained, and recommendations prepared in accordance with generally accepted engineering, architectural, and land surveying practices. This Warranty is in lieu of all other Warranties expressed or implied. HUNT assures no responsibility for interpretations made by others based upon the work or recommendations made by HUNT. Project cost estimates are to the best of HUNT's knowledge and are not guarantees of actual construction costs.

ADDITIONAL SERVICES: Additional services or changes requested in writing by the CLIENT, beyond the original Scope of Work agreed upon as described per the referenced cover letter, shall be performed by HUNT in the same methods and manner as herein stated. Payment to HUNT for additional services shall be the same as outlined under PAYMENT of these Terms and Conditions, unless superseded by Separate Terms and Conditions as may be proposed and agreed to in writing by both parties.

PAYMENT: Payment for services rendered shall be monthly as billed. No percentage of bills shall be withheld or retained.

LIMIT OF LIABILITY: The HUNT's liability for claims arising from this agreement related to negligent acts.

WAIVER: The CLIENT and HUNT mutually agree to waive all claims of consequential damages arising from disputes, claims, or other matters relating to this agreement.

If this Agreement is not signed and accepted within sixty (60) days, HUNT reserves the right to review, revise and/or withdraw the Agreement.

This Agreement may be terminated by either party upon thirty (30) days written notice to the other. In the event of termination, HUNT shall be compensated for services performed up to the date of termination, plus reasonable termination costs. Upon receipt of final payment to HUNT, all finished or unfinished documents prepared to the date of termination shall become the property of the CLIENT and shall be surrendered to the CLIENT by HUNT.

ACCEPTANCE:

I have read and understand the Scope of Work as described in the attached email from Timothy Steed dated March 9, 2021, regarding the 2021 Water System Backup Operator and the above Terms and Conditions, and accept the terms and costs as stated. I hereby retain Hunt Engineers, Architects & Land Surveyors, P.C. to provide services as necessary to accomplish the Scope of Work.

Luke Leszyk, Mayor

VILLAGE OF WATKINS GLEN

Date: _____



Timothy K. Steed, PE

HUNT ENGINEERS, ARCHITECTS,
SURVEYORS & LANDSCAPE ARCHITECT, DPC

Date: March 9, 2021

I TRON

Issue Statement

Issue Summary: The current billing system utilizes an Itron software program that will no longer be supported by the end of 2021. Additionally, the handheld unit for this software is becoming increasingly difficult to work with as the connection pins that transfer the information from the handheld to the main computer are close to being worn out.

- Issues:**
- 1) Software will no longer be supported as of Dec 31, 2021.
 - 2) Handheld becoming problematic. Cost to replace handheld \$2,095.00.
 - 3) Meter reads take nearly 2 weeks to get all readings.
 - 4) Sole source supplier.

Who: The utility billing system affects the water, sewer, electric, and administrative departments. Specific personnel include the meter reader, deputy clerk, treasurer and associated department heads.

What: The current Itron software will no longer be supported. This means if the Village does nothing, it will continue to use the software until it is no longer usable. In the event the software becomes unusable, a decision will need to be made to either purchase new software, or it goes back to manual meter reading. If the Village goes back to manual meter reading, significantly more personnel time and energy will be required to accomplish the same tasks. If the Village does decide to purchase the new software, because of the new technology, meter reading could be reduced to 2 or 3 days instead of 2 weeks. Additionally, the proposed software has leak detection. Leaks may be identified in a much shorter time frame than just keeping track of usage on a monthly basis

Where: Meter readings cover the entire village, the Town of Dix, and part of the Town of Reading within the Village service area.

When: A decision will need to be made regarding which fiscal year to make the purchase. Other considerations include if the handheld stops working before a purchase is made, and when the software is no longer supported. Staff is currently working on changing the meter reading duties from water to electric to better align with staff allocation and duties.

Why: 1) If nothing is done, the software support will run out on Dec 31, 2021. This affect how data is implemented into the Harris software (main software for accounts receivables, billing, accounts payable, general ledger, payroll, etc). The handheld will eventually stop transmitting data making electronic meter reading obsolete. Personnel will spend more hours manually obtaining and entering data. If the handheld is replaced, the software used will still continue to not be supported at the end of the year – effectively wasting those funds on a short-term fix.

2) If waiting for a new fiscal year is supported, then funds could be budgeted. The possibility exists that an order could be placed promptly and invoiced/shipped in the new fiscal year. Possible risk of handheld failing.

3) Because Itron is the sole source for this program, it means there are no competing bids for the same services. If another supplier is chosen, that will mean that every meter and electronic reading transmitter (ERT) that is currently being used will need to be replaced. Staff reviewed another program by Badger, but it only addressed water meters and not electric.

Proposal Breakdown:

1) Temetra Software Implementation - \$ 4,850.00

This includes evaluating current database and moving it to the new software. Includes configuration for both "home base" and mobile unit hardware. Testing and training included.

**Price is quoted for remote set up and on-site training. Travel expenses will be invoiced at actual costs up to GSA per diem rates of \$96.00/night for lodging and \$0.56/mile.*

2) Itron Hardware \$ 2,095.00

This is for the mobile radio unit that is attached to a vehicle

Annual Maintenance Fee \$ 144.00

3) iCloud Services - One Time Setup Fee \$ 1,680.00

Annual Subscription Fee \$ 4,875.00

4) Mobile Collection System \$ 19,000.00

Mobile Collector Radio Software System with 10" Toughpad tablet, wiring kit, and pedestal mounted tablet dock

Annual Maintenance for Core Unit \$ 1,320.00

TOTALS:	Initial Costs	\$ 27,625.00
	Annual Maintenance Costs	\$ <u>6,339.00</u>
		\$ 33,964.00

Rhonda Slater

From: Lisa Earing <lisa@nycom.org>
Sent: Thursday, March 25, 2021 4:16 PM
To: Lisa Earing
Cc: Barbara VanEpps
Subject: Status of Local Gross Receipts Tax Policy Dispute with NYSEG and RG&E

To: Mayors, Managers, Administrators and Fiscal Officers of Cities and Villages Served by NYSEG or RGE

From: Barbara Van Epps, NYCOM Deputy Executive Director

Re: Status of Local Gross Receipts Tax Policy Dispute with NYSEG and RG&E

This is a status update for the municipalities represented by Mike Caton of Computel Consultants, in coordination with the NYCOM Utility Savings Audit program. Computel is engaged in ongoing audits of local Gross Receipts Tax (GRT) payments by Avangrid (the parent company of NYSEG and RG&E, which will be referred to below as the Company) under the municipalities' local utility tax laws.

Summary of Recent Developments

- 1) Computel provided draft letters to their 91 impacted municipal clients in NYSEG and/or RG&E territory that notified Company general counsel Jeffrey Rosenbloom of GRT underpayments due to the Company's failure to report revenue from "delivery only" natural gas and/or electric customers. Consistent with the municipalities' local utility tax laws, the letters advised the Company to file corrected tax returns for the periods under audit within 20 days. The Company's failure to provide corrected returns would give the municipalities the right to determine the past-due GRT based on available information and provide notice of those determinations to the Company.
- 2) Mr. Rosenbloom responded to the 20-day notice letters with a letter to each municipality stating that the Company would not be submitting revised returns and requesting a formal hearing on the tax deficiency, although his stated preference was that each municipality simply withdraw the notice of deficiency. The response described the Company's arguments against any tax liability. Finally, the Company, for what we believe is the first time, formally invited each municipality to enter into an agreement with the Company to request that the Company begin collecting the local GRT on its "delivery only" revenue, which the Company had never previously reported.
- 3) In response to Mr. Rosenbloom's request for formal hearing, Computel provided the municipalities with a draft response to the Company pointing out that the local utility tax law entitled a utility company to a hearing only after an assessment of additional taxes had been made and notice of the determination of the tax had been given. Since the 20-day notice was not an actual assessment, the request for hearing was premature. However, in response to the Company's offer of an agreement to begin collecting the disputed local GRT going forward, the draft included a request for a Company estimate of the additional annual revenue that would be subject to the tax under the proposed agreement. This is information that the Company has previously refused to provide. It would not only be helpful in estimating the future impact of such an agreement on tax revenues, but it would be critical data to have for developing an accurate estimate of past-due local GRT.

Future Steps

Computel's strategy is to have the impacted municipalities continue communications with the Company, including following the processes set out in their local utility tax laws, with the goal of convincing the Company to negotiate settlements of past GRT underpayments. At the same time, each municipality will have to make its own decision

regarding how far to push for the recovery of past-due local GRT and whether, at some point, it may make sense to simply settle for being paid on the disputed revenue on a going forward basis only. Currently, the Company's proposed settlement agreements require a municipality to waive its rights to "any and all" past underpayments to receive the full tax due going forward.

1) The next step is to receive the estimated delivery-only revenue information that was requested from the Company. If and when that information is provided, Computel will use it to develop an estimate of taxes due for the prior periods under audit for each municipality. The municipality can then decide to either pursue the past underpayments or agree to waive them in favor of collecting the tax in the future.

2) If the municipality chooses to pursue the recovery of past underpayments, the estimate of taxes due can be delivered to the Company with a demand for payment. At that point, under the local utility tax laws, the Company would be entitled to a hearing to challenge the determination of the tax due. The municipality should assume that a hearing would be requested immediately. Any such hearing should be conducted in such a way as to preserve the record in anticipation of a future legal challenge by the Company. If the Company were to request a hearing, the municipality would likely have to engage legal counsel -- either its municipal attorney or outside counsel -- to participate in the hearing process. Computel will work closely with any municipality that elects to issue a determination of tax due throughout this process. Once the hearing is held, the municipality will issue a final determination on the tax due.

3) If the hearing results in a determination that past taxes are due, the municipality should be prepared for the Company to file an Article 78 legal challenge disputing any such tax assessment. Should the Company bring an Article 78 proceeding against any municipality, that municipality would likely have to engage outside legal counsel with the requisite experience to defend the determination. If the Company were to bring multiple Article 78 proceedings, it might be possible for the participating municipalities to share legal representation and the cost of that representation.

4) Beyond the costs involved in any potential litigation, and the possibility that the Company could be successful in its legal challenge to the determination of the tax, there are other risks. As you may know, NYSEG and RG&E are the only utilities operating in New York State that have refused to pay local GRT on their delivery-only revenues. It is possible that if the Company were to prevail in any Article 78 proceeding on its argument that its delivery-only revenue is not subject to local GRT, those other utilities could conceivably elect to discontinue their payment of local GRT on delivery-only revenue as well.

We certainly recognize that there are some unknowns going forward with respect to this situation. To be clear, the strategy is to push the Company to negotiate settlements with the municipalities, with an ongoing evaluation of the benefits vs. risks of possible litigation. As we await responses from the Company to the requests for estimates of the revenue in issue, we will develop a more detailed analysis of the arguments that would be raised in litigation. In addition, NYCOM will immediately begin to identify attorneys/firms that are familiar with the Article 78 process and explore opportunities for the pooling of resources that would be beneficial to the impacted municipalities if this effort ultimately leads to litigation.

Please feel free to direct any questions you may have to Mike Caton at mcaton@computel-consultants.com.

Watkins Glen Fire Department
201 N Perry Street Watkins Glen NY 14981
PH: 607 535 7700 Fax: 607 535 9315
Chief Judson Smith
Email – jud.smith-@wgfire.com

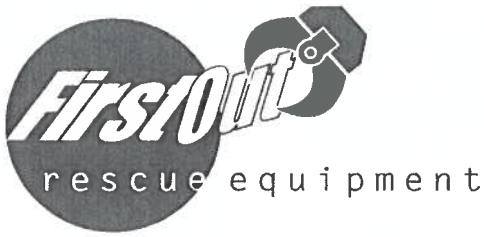
04/01/2021 Drone Proposal:

Attached you will find 3 quotations for the drone the FD is wanting to purchase. The line officers have made many concessions over the budget year to allow this purchase to come from our existing budget with no extra cost to the Village. We have an opportunity to purchase a brand-new system at a discounted price as the quotations will show. If we pass on this the price will increase over \$6000.00 for the unit. The drone comes with 3 gimbles, 1 for Flir, 1 for standard imaging, and a 3rd for payload systems. This unit is on the cutting edge of technology. If purchased this will allow the FD to safely scout wildland fires, search and rescue scenes, assist with house fires, survey natural disaster damage, and will dramatically increase the capability of our technical rescue team. In short, this equipment will allow us to put a machine in places where before we would have to put a body thus increasing firefighter safety tenfold. Let me provide two examples:

1. The fire department has routinely been dispatched to water emergencies on Seneca Lake for sinking boats, person in the water, fires, and general medical emergencies. This drone would allow personnel to fly life jackets over the lake from the fire station and drop them from overhead to persons in the water needing assistance.
2. Technical rescue calls in the NYS Park. We routinely have to use ropes and other means to rescue individuals in the park. At times we have had to do this in the winter by climbing ice shelves and physically searching the trails in treacherous conditions for the injured. This drone will now do this for us and allow us to scout proper landing zones and rigging sites without putting firefighters in harms way.

These are just two of the hundreds of examples I could give. We are also prepared to assist the PD with any needs they may come across.

Training is included in the price and conducted by Flir. We have trained with them in the past. Registration for the drone with the FAA is \$5.00 a year. Pilot's licensing is covered under the first responder section of the law. Flir will submit our pilots and their paperwork and under their COA the fees will be covered. No special insurance is needed and the unit can be added to our existing policy. I am asking the Village Board to approve this purchase as this opportunity may not come again. This equipment will be an amazing addition to our community and an invaluable tool for firefighter safety.



Invoice

DATE	INVOICE #
3/23/2021	22903

100 Ensminger Road
 Tonawanda, NY 14150
 Tel: 716-874-2428
 Fax: 716-873-1526
 www.firstoutrescue.com

BILL TO
Watkins Glen Fire Department 201 North Perry Street Watkins Glen, NY 14891

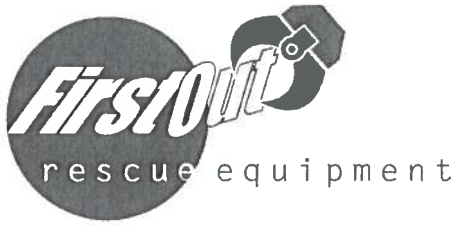
P.O. NUMBER	S.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.
Verbal	14205	Net 30	Dom	3/8/2021	FedEx GND	Factory

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	FLIR	**Demo** Flir/DJI Drone Package - details separately	18,000.00	18,000.00
1	FLIR	Blue Skies Payload Release Drop Kit for DJI M210 Series	845.00	845.00
1	Freight	Freight Charges 773096333858, 773096333630 Doug Engwis - 734-516-0779	88.63	88.63

RETURN POLICY:

All Returns are subject to a 20% restocking fee.
 Special Order or Custom items are not returnable.
 Returning party is responsible for shipping related charges.
 No Returns will be accepted after 30 days from date of purchase.
 Returned merchandise must be in NEW and RESALEABLE condition for credit.
 No returns will be accepted without an RMA # issued by First Out Rescue Equipment.

Total	\$18,933.63
Payments/Credits	\$0.00
Balance Due	\$18,933.63



Quotation

Date

Quotation #

1/7/2021

18660

100 Ensminger Road
 Tonawanda, NY 14150
 Tel: 716-874-2428
 Fax: 716-873-1526
 www.firstoutrescue.com

Name / Address

Watkins Glen Fire Department
 201 North Perry Street
 Watkins Glen, NY 14891

Terms

Rep

Net 30

Dom

Qty	Item	Description	Unit Cost	Total
1	FLIR	**Demo** Flir/DJI Drone Package - details separately	18,000.00	18,000.00
1	FLIR	Blue Skies Payload Release Drop Kit for DJI M210 Series	845.00	845.00
0	FLIR	Frontier Drop System for M210	595.00	0.00

RETURN POLICY:

All Returns are subject to a 20% restocking fee.
 Special Order or Custom items are not returnable.
 Returning party is responsible for shipping related charges.
 No Returns will be accepted after 30 days from date of purchase.
 Returned merchandise must be in NEW and RESALEABLE condition for credit.
 No returns will be accepted without an RMA # issued by First Out Rescue Equipment.

Subtotal	\$18,845.00
Sales Tax (0.00)	\$0.00
Total	\$18,845.00

Quotation



LAKE CITY FIRE EQUIPMENT
 42 SKYWAY PLAZA- SUITE 5
 PLATTSBURGH, NY 12901

Date	Quotation #
01/09/2021	4625

Name / Address
Watkins Glen Fire Department 201 North Perry Street Watkins Glen, NY 14891

518-324-5252	Terms
	Net 15

Qty	Item	Description	Unit Cost	Total
1	Flir Drone Kit	Matrice 210v2 drone with thermal and visual gimbal Controller, 6 extra batteries, dropload gimbal		
1	Flir Dorne Kit	see above	25103.36	25103.36
1		freight	250.00	250.00

Unless otherwise noted, shipping charges are not included in this quote.	Subtotal	\$25,353.36
	Sales Tax (0.00)	\$0.00
	Total	\$26,282.00

Quotation



**EXTRICATION
CONCEPTS**
645 Main Street POB 285
Franklin, NY 13775

Date	Quotation #
1/6	8645

Name / Address
Watkins Glen Fire Department 201 Perry St

607-287-7245	Terms
	Net 15

Qty	Item	Description	Unit Cost	Total
1	Flir Drone	Flir Drone Matrice 210v2 with thermal/visual camera extra batteries and controler and drop load gimbal	24385.65	24385.65
1	freight		250.00	250.00

Unless otherwise noted, shipping charges are not included in this quote.	Subtotal	24405.65
	Sales Tax (0.00)	\$0.00
	Total	24405.65

RESOLUTION
BOARD OF TRUSTEES
of the
VILLAGE OF WATKINS GLEN
April 6, 2021

At a regular meeting of the Board of Trustees of the Village of Watkins Glen, New York, held on April 6, 2021, the following resolution was adopted:

WHEREAS, the following is an account of the unpaid taxes as of April 6, 2021 for the 2020-2021 tax year of the Village of Watkins Glen:

2020 UNPAID TAXES
as of April 6, 2021

<u>PARCEL #</u>	<u>OWNER</u>	<u>ADDRESS</u>	<u>TOTAL DUE</u>
64.08-4-27	Timmy Sr Bauman	207 Bath St	656.67
65.09-4-31	Gregory E Harding	206 N Decatur St	1454.72
65.09-5-28	Mary Lea Cornish	109 N Jackson St	441.58
65.09-5-29	Paul M Westfall	107 N Jackson St	415.07
65.13-10-1	Gregory E Harding	113 E Second St	1058.31
65.13-3-30.1	Jonathan D Smith	E Third St	36.15
65.13-5-6	Charles D Rums smoke	110 Seventh St	1014.24
65.13-6-20	Laura Strawser-Sonner	807 N Porter St	1146.40
65.13-6-6	Kenneth A Seaman	105 E Eighth St	705.83
65.13-7-17	Terry L Hanville	135 S Monroe St	1270.55
65.13-7-33	Kirk Sorensen	419 S Madison Ave	1525.22
65.13-8-13	Christopher K Turner	104 Lakeview Ave	1481.13
65.14-1-42	Robert D Phenes	310 Ninth St	2115.54
65.14-1-62	Jesse C Schubmehl	307 Seventh St	1031.81
65.14-2-9	Jacqueline M Meehan	1007 Magee St	1216.89
65.17-3-24	La Osa Cruz Jennifer L De	139 Durland Ave	1111.06
65.17-4-29	Brent W Eva	422 S Franklin St	1304.98
65.17-6-24	Edward L Pike	115 Eleventh St	1542.80
65.17-6-26	Edward Worth	203 S Decatur St	1155.13
65.45-1-10	Wildflower 301 LLC	111 N Franklin St	2977.44
65.45-1-5	Wildflower 301 LLC	N Franklin St	793.90
65.45-1-6	Wildflower 301 LLC	110 Madison Ave	926.06
65.45-1-8	Wildflower 301 LLC	109 N Franklin St	3727.94
65.53-2-12	Alice Hill	309 Madison Ave	27.41
65.53-2-14	Edward Pesco	305 S Madison Ave	749.90
65.53-3-20	Wildflower 301, LLC	301 N Franklin St	2335.78
65.53-3-21	Wildflower 301. LLC	223 N Franklin St	2238.87
65.53-3-29	Franklin Street Cafe 301	205-207 N Franklin St	2556.03
65.62-1-6.2	Kirk Sorensen	406 S Madison Ave	256.50
65.62-1-8	Irrv. Trust 12/28/2015 Poteat	105 W Eighth St	1163.98
65.62-1-9	Irrv. Trust 12/28/2015 Poteat	715 Franklin St	1763.14

NOW, THEREFORE, BE IT RESOLVED, that this Board having compared this account of unpaid back taxes totaling \$40,201.03 due on the 2020-2021 warrant hereby authorize the Village Clerk to

advertise said properties for tax certificate sale and add the cost of said advertising equally to the properties listed above.

Luke Leszyk, Mayor

Louis Perazzini, Trustee

Anthony J. Fraboni, Trustee

Laura DeNardo, Trustee

Nan Woodworth, Trustee

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 April 6, 2021 meeting.

Lonnie M Childs
Village Clerk

Dated: April 6, 2021
Resolution No.:



**RESOLUTION
BOARD OF TRUSTEES
of the
VILLAGE OF WATKINS GLEN
APRIL 6, 2021**

At a regular meeting of the Board of Trustees of the Village of Watkins Glen, New York, held on April 6, 2021, the following resolution was adopted:

RESOLUTION SUPPORTING THE FINGER LAKES NATIONAL HERITAGE AREA

WHEREAS, the Finger Lakes form a unique and diverse region in Upstate New York and encompasses a patchwork of cultures and history, as well as spectacular natural, scenic and recreational resources that reflect a unique contribution to the collective American identity, and

WHEREAS, the Finger Lakes is distinguished by eleven pristine lakes formed over 19,000 years ago at the end of the “Ice Age” that have over the years been Native American hunting grounds and villages, rich agricultural lands that inspired settlement, villages and small towns, a world-renowned wine industry, which have together formed a unique and distinctive landscape, and

WHEREAS, the Congress of the United States has the authority to designate National Heritage Areas that encompasses a region where natural, cultural, historic and recreational resources combine to form a cohesive, nationally distinctive landscape shaped by geography and cultural traditions, and

WHEREAS, the Finger Lakes National Heritage Area Feasibility Study was authorized by the John D. Dingell, Jr. Conservation, Management, and Recreation Act of 2019, which directed the Secretary of the Interior to evaluate the natural, historic, cultural, educational, and recreational resources of the Finger Lakes, and

WHEREAS, the legislation identified the following counties to be considered as part of the study: Cayuga, Chemung, Cortland, Livingston, Monroe, Onondaga, Ontario, Schuyler, Seneca, Steuben, Tioga, Tompkins, Wayne, and Yates, and

WHEREAS, the Village of Watkins Glen is within the Finger Lakes Tourism region, as designated by New York State law and the National Heritage Area study area and has a plethora of natural, cultural, historic, agricultural and recreational resources pertinent to the study, and

WHEREAS, the Finger Lakes Tourism Alliance has worked since 2014 with regional and area civic organizations, local jurisdictions and local governments, business community and numerous other stakeholders and non-profit groups in submitting the original request to the National Park Service which resulted in the Feasibility Study in 2021, and continues to work the National Park Service to gather input from the public regarding the creation of a national heritage area in the Finger Lakes.



**RESOLUTION
BOARD OF TRUSTEES
of the
VILLAGE OF WATKINS GLEN
APRIL 6, 2021**

THEREFORE, BE IT RESOLVED, that the Village of Watkins Glen supports the Finger Lakes National Heritage Area designation and the inclusion of all fourteen counties including Cayuga, Chemung, Cortland, Livingston, Monroe, Onondaga, Ontario, Schuyler, Seneca, Steuben, Tioga, Tompkins, Wayne, and Yates counties in the National Heritage Area, and supports Finger Lakes Tourism Alliance in their current and future leadership role in administering the National Heritage Area.

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 April 6, 2021 meeting.

Ms. Lonnie M. Childs
Village Clerk

Dated: April 6, 2021
Resolution No.:

Lonnie Childs

From: Laura DeNardo
Sent: Wednesday, March 24, 2021 3:50 PM
To: Lonnie Childs; Mayor
Cc: Deputy Mayor; Nan Woodworth; Robert Carson
Subject: FW: Finger lakes national heritage designation
Attachments: Support National Heritage Area Resolution.docx; Request for Community Support 3.11.2021 FINAL.docx

Can we also consider adopting the attached locally as well? Thank you.

From: Tim O'Hearn <TOHearn@co.schuyler.ny.us>
Sent: Wednesday, March 24, 2021 3:48 PM
To: Amy Howell (AHOWELL@wgcsd.org) <AHOWELL@wgcsd.org>; Carl Blowers <CBlowers@co.schuyler.ny.us>; Health Officer - James Winkler <jwinkler@ipninet.com>; Judy Cherry <judy@flxgateway.com>; Laura DeNardo <trusteedenardo@watkinsglen.us>; Michael Hardy <michael@watkinsglenchamber.com>; Norma J Burris <normajburris2019@gmail.com>; Peggy Tomassi <PTomassi@co.schuyler.ny.us>; Superintendent Greg Kelahan - WG <gkelahan@wgcsd.org>; Superintendent Chris Wood - OMCS <CHWOOD@gstbooces.org>; Tim O'Hearn <TOHearn@co.schuyler.ny.us>; Town of Catharine-Supervisor Rick Lewis <usma72@earthlink.net>; Town of Cayuta - Supervisor Brandon Theetge <townsupervisor@townofcayuta.org>; Town of Cayuta - Supervisor Brandon Theetge <btheetge@hilliardcorp.com>; Town of Dix - Kristi Pierce Bookkeeper <kristi.pierce@townofdix.com>; Town of Dix - Supervisor Harold Russell <townofdixsupervisor@gmail.com>; Town of Hector Supervisor Alvin White <supervisor@hectorny.us>; Town of Montour- Supervisor Dave Scott <msupervisor@stny.rr.com>; Town of Orange - Supervisor Joanne Randall <supervisor@htva.net>; Town of Reading - Supervisor Steven Miller <readingsupervisor@htva.net>; Town of Tyrone - Supervisor Donald Desrochers <supervisor@townoftyrone.org>; Village of Burdett - Mayor Dale Walters <dgw3@cornell.edu>; Village of Montour Falls - Mayor Jim Ryan <jryan@villageofmontourfalls.com>; Village of Odessa - Mayor Gerry Messmer <Amm2046@reagan.com>; Mayor <Mayor@watkinsglen.us>
Cc: Schuyler County Legislators <Legislators@co.schuyler.ny.us>
Subject: Finger lakes national heritage designation

Good morning,

The Legislature will be adopting a resolution of support of a National Heritage Area designation for the Finger Lakes Region. This is a huge undertaking and could pay large dividends should we be successful in our quest. This initiative is being championed by Cindy Kimble of the Finger Lakes Tourism Alliance and she has been working on this for the past 7 years. In anticipation of Legislative adoption, I am sharing a draft template of the resolution that has been modified for adoption by our municipalities and school boards. I would ask that you consider adopting this resolution at your next board meeting and return to Ms. Kimble at FLTA. Beyond submission of a certified resolution and, ideally personal letters of support, there is no further obligation on your part, but a 100% response by our political subdivisions (including school boards) will weigh heavily in our favor in the application/approval process. I am also attaching the guidance document for your review and Cindy is copied on this message should you have specific questions. Her deadline for submission is May 15th.

Thank you in advance for your support and timely response.

Regards,

TO



**RESOLUTION
BOARD OF TRUSTEES
of the
VILLAGE OF WATKINS GLEN
APRIL 6, 2021**

At a regular meeting of the Board of Trustees of the Village of Watkins Glen, New York, held on April 6, 2021, the following resolution was adopted:

RESOLUTION IN SUPPORT OF TOWN OF SENECA FALLS LOCAL LAW #3

WHEREAS, the Town of Seneca Falls adopted Local Law #3 that statutorily forbids the expansion of the Seneca Meadows Inc (SMI) located in the Town of Seneca Falls, Seneca County, NY; and

WHEREAS, the Town of Seneca Falls originally adopted Local Law #3 on December 6, 2016 known as “The Town of Seneca Falls Waste Disposal Law”; and

WHEREAS, the purpose of Local Law 3 of 2016 was to restrict the number, location, and expansion of solid waste management facilities within the Town of Seneca Falls to promote, clean wholesome and attractive environment for the community; and

WHEREAS, Local Law #3 of 2016 was adopted to protect the health, safety and welfare of the residents of the Town of Seneca Falls by minimizing the undesirable effects of solid waste management facilities including unaesthetic results, including odors, increased truck traffic, impacts on air and water quality and associated dust and noise; and

WHEREAS, Local Law #3 of 2016 was adopted with concern for deterioration in property values associated with adjacent or proximate solid waste disposal operations that may interfere with the orderly development of properties within the Town; and

WHEREAS, Local Law #3 of 2016 was adopted by the Town of Seneca Falls with concern that solid waste management facilities contribution to greenhouse gas emissions and their impact on the Town’s economic growth and its ability to preserve and improve upon environmental conditions within the Town, considering the State of New York Department of Environmental Conservation’s position that landfills are the least favored method of solid waste disposal; and

WHEREAS, in July 2020 Seneca Meadows Inc filed an application for the expansion of a portion of the existing landfill property known as the “valley infill” area, a 50-acre track in the middle section of the current operation with the NYS Department of Environmental Conservation; and

WHEREAS, on January 5, 2021 the Seneca Falls Town Board voted 3-2 asking the NYS Department of Environmental Conservation to deny Seneca Falls request for an extension; and

WHEREAS, the combination of trucks traveling through our small communities and allowing for a 50-acre expansion of Seneca Meadows Landfill operation and allowing the continuation of the landfill for an additional 15 years beyond 2025, would also allow 6,000 tons of garbage traveling by trucks a day to continue until 2040; and



**RESOLUTION
BOARD OF TRUSTEES
of the
VILLAGE OF WATKINS GLEN
APRIL 6, 2021**

WHEREAS, this extension and expansion would impact the quality of life in Skaneateles and the Finger lakes; and

WHEREAS, the Town of Skaneateles and the Towns and Villages in the Finger Lakes region are greatly impacted by garbage trucks traveling through our communities bringing garbage to Seneca Meadows from New York City and other areas outside of Central New York to include travel on more than 35 miles of state highways within the Skaneateles Lake watershed in close proximity to the lake; and

WHEREAS, Skaneateles Lake provides unfiltered drinking water to over 200,000 people in Skaneateles and surrounding communities including the City of Syracuse;

BE IT RESOLVED, that the Village Board of Trustees of the Village of Watkins Glen strongly supports the decision of the Seneca Falls Town Board to request that the NYS Department of Environmental Conservation deny the application from Seneca Meadows landfill to expand and extend their operation for another 15 years; and

THEREFORE, BE IT RESOLVED, that the Village Board of Trustees of the Village of Watkins Glen directs the Village Clerk to submit a copy to the Town Board of the Town of Seneca Falls and to the NYS Department of Environmental Conservation.

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 April 6, 2021 meeting.

Ms. Lonnie M. Childs
Village Clerk

Dated: April 6, 2021
Resolution No.:

Voucher Abstract

Village of Watkins Glen

VOUCHER	DESCRIPTION	VENDOR NUMBER / NAME	AMOUNT	EFT	DP
TRANS DATE	BATCH NO	POST MO/YR BANK ID CHECK NO CHECK DATE			

VC 00025452	Employee contribution corrected total	00EMPLOYEE	Employees Trust Fund		
03/30/2021	17,982	3 2021		200.00	
		<u>AMOUNT</u>	<u>ACACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	health insurance- Employee contribution corrected total	200.00	EE.0785.100	EMPLOYEES WELFARE EXPENSES	

TOTAL VOUCHERS FOR VENDOR: 00EMPLOYEE # OF VOUCHERS: 1 TOTAL AMOUNT: 200.00

VC 00025449	2018 tax 9th St - 65.13-4-40.2 - Strawser-Sonner	OLMCINTYRE	Linda McIntyre		
03/30/2021	17,982	3 2021		47.44	
		<u>AMOUNT</u>	<u>ACACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	2018 tax 9th St - 65.13-4-40.2 - Strawser-Sonner	37.95	AA.0320.000	TAX SALE CERTIFICATES	
002	2018 interest 9th St - 65.13-4-40.2 - Strawser-Sonner	9.49	AA.1090.000	INTEREST & PENALTIES ON REAL PROP TAXES	

TOTAL AMOUNT: 44.84

VC 00025450	2019 tax 9th St - 65.13-4-40.2 - Strawser-Sonner	OLMCINTYRE	Linda McIntyre		
03/30/2021	17,982	3 2021		44.84	
		<u>AMOUNT</u>	<u>ACACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	2019 tax 9th St - 65.13-4-40.2 - Strawser-Sonner	39.68	AA.0320.000	TAX SALE CERTIFICATES	
002	2019 interest 9th St - 65.13-4-40.2 - Strawser-Sonner	5.16	AA.1090.000	INTEREST & PENALTIES ON REAL PROP TAXES	

TOTAL AMOUNT: 1,438.48

VC 00025451	2018 tax 807 N Porter- 65.13-4-41 - Strawser-Sonner	OLMCINTYRE	Linda McIntyre		
03/30/2021	17,982	3 2021		1,438.48	
		<u>AMOUNT</u>	<u>ACACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	2018 tax 807 N Porter- 65.13-4-41 - Strawser-Sonner	1,150.78	AA.0320.000	TAX SALE CERTIFICATES	
002	2018 interest 807 N Porter- 65.13-4-41 - Strawser-Sonner	287.70	AA.1090.000	INTEREST & PENALTIES ON REAL PROP TAXES	

TOTAL VOUCHERS FOR VENDOR: 0LMCINTYRE # OF VOUCHERS: 3 TOTAL AMOUNT: 1,530.76

VC 00025453 Near 3600 State Route 329- prv
03/30/2021 17,982

001 RAW PUMP GENERATOR 1001-5569-220

TOTAL VOUCHERS FOR VENDOR: 00000NYSEG

00000NYSEG New York State Electric & Gas
3 2021
AMOUNT ACCOUNT NO
131.06 FF 8320.410

OF VOUCHERS: 1

TOTAL AMOUNT: 131.06

131.06
ACCOUNT DESCRIPTION
SOURCE OF SUPPLY - UTILITIES EXP

VC 00025454 Utility Billing Postage
03/30/2021 17,982

001 utility bills
002 utility bills
003 utility bills

TOTAL VOUCHERS FOR VENDOR: 000000USPS

000000USPS United States Postal Service
3 2021

OF VOUCHERS: 1

TOTAL AMOUNT: 496.06

496.06
ACCOUNT DESCRIPTION
ADMIN - MAINT & REPAIRS EXP
SEWER ADMINISTRATION - MAINT&REPAIRS
EXP
OFFICE SUPPLIES & EXPENSE

TOTAL # OF VOUCHERS: 6

TOTAL AMOUNT: 2,357.88

AA-GENERAL FUND	AA.0200.000	Total	1,530.76
	Total		1,530.76
EE-ELECTRIC ENTERPRISE FUND	EE.0121.000	Total	365.35
	Total		365.35
FF-WATER FUND	FF.0200.000	Total	296.42
	Total		296.42
GG-SEWER FUND	GG.0200.000	Total	165.35
	Total		165.35
Total			2,357.88

To the Supervisor:
I hereby certify that the vouchers on this abstract dated March 30, 2021 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official _____

03/30/2021 _____

Voucher Abstract

Village of Watkins Glen

VOUCHER TRANS DATE	DESCRIPTION BATCH NO	VENDOR NUMBER / NAME POST MOYR	BANK ID CHECK NO	CHECK DATE	AMOUNT	EFT	DP
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VC 00025432	Lubricant	000APPLIED	Applied Industrial Technologies, Inc.				
03/29/2021	17.957	3 2021			142.49		
	<u>LINE</u> <u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>			<u>ACCOUNT DESCRIPTION</u>		
	001 Lubricant	142.49 AA:5110.422			Street Maint - Lubrication		

VC 00025462	Band Saw Blades	000APPLIED	Applied Industrial Technologies, Inc.				
03/31/2021	17.957	3 2021			155.40		
	<u>LINE</u> <u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>			<u>ACCOUNT DESCRIPTION</u>		
	001 Band Saw Blades	155.40 AA:5110.420			STREET MAINT - CONTR. - MATERIALS & MAINTENANCE		

TOTAL VOUCHERS FOR VENDOR: 000APPLIED # OF VOUCHERS: 2 TOTAL AMOUNT: 297.89

VC 00025501	Monthly service March 2021 - trash & recycling	00ARRROWHEA	Arrowhead Disposal LLC				
04/05/2021	17.957	4 2021			515.00		
	<u>LINE</u> <u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>			<u>ACCOUNT DESCRIPTION</u>		
	001 WWTP Monthly Service	250.00 JT:8130.410			SEWAGE TREAT DISP - UTILITIES EXP - GARBAGE REMOVA		
	002 WWTP Fuel Fee	5.00 JT:8130.410			SEWAGE TREAT DISP - UTILITIES EXP - GARBAGE REMOVA		
	003 Community CenterTrash	112.50 AA:7140.400			COMM CENTER - CONTR EXPENSE		
	004 Clute Park Recycling	25.00 AA:7140.400			COMM CENTER - CONTR EXPENSE		
	005 Clute Park Fuel Fee	5.00 AA:7140.400			COMM CENTER - CONTR EXPENSE		
	006 Streets trash removal	37.50 AA:5110.400			STREET MAINT - CONTR EXP		
	007 Village Hall Recycling	25.00 AA:8160.400			REFUSE & GARBAGE - CONTRACTUAL		
	008 Fire Dept Trash	50.00 AA:3410.410			FIRE - CONTR. UTILITIES EXP		
	009 Fire Dept Fuel Fee	5.00 AA:3410.410			FIRE - CONTR. UTILITIES EXP		

TOTAL VOUCHERS FOR VENDOR: 00ARRROWHEA # OF VOUCHERS: 1 TOTAL AMOUNT: 515.00

VC 00025425	FD wireless phone & tablet 2/12/21 - 3/11/21	00FIRSTNET	AT&T MOBILITY				
03/26/2021	17.957	3 2021			87.87		

Voucher Abstract

Village of Watkins Glen

LINE DETAIL DESCRIPTION
 001 FD wireless phone & tablet 2/12/21 - 3/11/21

AMOUNT ACCOUNT NO
 87.87 AA.3410.400

ACCOUNT DESCRIPTION
 FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00FIRSTNET

OF VOUCHERS: 1

TOTAL AMOUNT:

87.87

VC 00025427 zoning code update - progress billing
 03/26/2021 17,957

0000BARTON Barton & Loguidice, PC
 3 2021
AMOUNT ACCOUNT NO
 2,000.00 H0.8010.400

ACCOUNT DESCRIPTION
 DRI Project - Zoning Update

TOTAL VOUCHERS FOR VENDOR: 0000BARTON

OF VOUCHERS: 1

TOTAL AMOUNT:

2,000.00

VC 00025417 rainsuits & spray paint
 03/26/2021 17,957

000000BSI Big State Industrial Supply
 3 2021
AMOUNT ACCOUNT NO
 119.70 FF.8310.430
 475.20 FF.8320.430

ACCOUNT DESCRIPTION
 ADMIN - Clothing & Safety Supplies
 SOURCE OF SUPPLY - MATERIALS &
 SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 000000BSI

OF VOUCHERS: 1

TOTAL AMOUNT:

594.90

VC 00025418 Recycling - April 2021 service
 03/26/2021 17,957

000CARDINAL Cardinal Disposal
 3 2021
AMOUNT ACCOUNT NO
 4,000.00 AA.8160.400

ACCOUNT DESCRIPTION
 REFUSE & GARBAGE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00CARDINAL

OF VOUCHERS: 1

TOTAL AMOUNT:

4,000.00

VC 00025411 Spark Plugs/Oil Filter/Car Wash/Rags/Bearings
03/24/2021 17.957

000CARQUEST Carquest Auto Parts
3 2021

379.27

ACCOUNT DESCRIPTION
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
SNOW REMOVAL - MATER&SUPPL EXP

LINE DETAIL DESCRIPTION
001 Spark Plugs
002 Oil Filter
003 Car Wash/Box of Rags
004 Bearings for Salt Spreader

AMOUNT ACCOUNT NO
7.20 AA.5110.420
1.94 AA.5110.420
22.13 AA.5110.420
348.00 AA.5142.430

VC 00025433 Wire/Headlight/Oil/Lube/Bearings(ret)
03/29/2021 17.957

000CARQUEST Carquest Auto Parts
3 2021

32.08

ACCOUNT DESCRIPTION
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
MAINTENANCE
CEMETERY - CONTR - MATERIALS & MAINTENANCE
SNOW REMOVAL - CONTR. - MATERIALS & MAINTENANCE
SNOW REMOVAL - CONTR. - MATERIALS & MAINTENANCE

LINE DETAIL DESCRIPTION
001 Primary Wire
002 Headlight
003 Oil and Lube for Mower
004 Rear Bearings for Salt Spreader
005 Rear Bearings for Salt Spreader - Returned

AMOUNT ACCOUNT NO
7.99 AA.5110.420
3.99 AA.5110.420
20.10 AA.8810.420
99.22 AA.5142.420
-99.22 AA.5142.420

VC 00025437 Replacement Light for F350
03/29/2021 17.957

000CARQUEST Carquest Auto Parts
3 2021

61.52

ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - MAINT & REPAIRS EXP

LINE DETAIL DESCRIPTION
001 Replacement Light for F350

AMOUNT ACCOUNT NO
61.52 JT.8130.420

TOTAL VOUCHERS FOR VENDOR: 000CARQUEST

OF VOUCHERS: 3

TOTAL AMOUNT:

472.87

VC 00025445 Carus 8500
03/29/2021 17.957

00000CARIUS Carus Corporation
3 2021

4,098.01

ACCOUNT DESCRIPTION
Source of Supply - lab analysis
DUE FROM OTHER GOV'TS- READING
DUE FROM OTHER GOV'TS- READING
DUE FROM OTHER GOV'TS - DIX

LINE DETAIL DESCRIPTION
001 Carus 8500
002 Carus 8500
003 Carus 8500
004 Carus 8500

AMOUNT ACCOUNT NO
2,458.81 FF.8320.425
204.90 FF.0440.600
204.90 FF.0440.600
1,229.40 FF.0440.000

TOTAL VOUCHERS FOR VENDOR: 0000CARIUS

OF VOUCHERS: 1

TOTAL AMOUNT:

4,098.01

VC 00025469 Partial Refund- camping 6/17/21 - 6/20/21
 04/01/2021 17.957

CHARLESSIN Charles Sinnamond
 4 2021

170.00
 ACCOUNT DESCRIPTION
 CAMPGROUND RECEIPTS

TOTAL VOUCHERS FOR VENDOR: CHARLESSIN

OF VOUCHERS: 1

TOTAL AMOUNT:

170.00

VC 00025484 Crashplan, zoom, lights, idrive, envelopes, boots
 04/02/2021 17.957

000000CCTC Chernung Canal Trust Company
 4 2021

1,219.70

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	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	Nightlight- triple row flood spot combo- Amazon	43.99	AA.7110.420	PARKS - CONTR. - MATERIALS & MAINTENANCE
016	RAM no-drill laptop mounting kit- CDW	221.49	AA.3120.420	MAINTENANCE
017	I drive	104.25	AA.1410.400	POLICE - CONTR. MATERIALS & MAINTENANCE
018	booklet envelopes 50 pk- Staples	14.84	EE.0781.500	CLERK - CONTRACTUAL
019	booklet envelopes 50 pk- Staples	14.85	FF.8310.400	OFFICE SUPPLIES & EXPENSE
020	booklet envelopes 50 pk- Staples	14.85	GG.8110.400	ADMIN - CONTRACTUAL
021	online job listing - NYWEA	45.00	FF.8310.400	SEWER ADMINISTRATION - CONTRACTUAL
				ADMIN - CONTRACTUAL

022 LED roof top strobe lights- Amazon
 023 Rubber boots for Brad Gallow- Amazon
 024 Rubber boots for Nick Leeber- Amazon
 025 Car 1 printer - Dana Safety Supply

32.98 AA.7110.420
 164.99 JT.8110.430
 164.99 GG.8110.430
 264.49 AA.3120.420

PARKS - CONTR. - MATERIALS & MAINTENANCE
 SEWER ADMINISTRATION - CLOTHING & SAFETY SUPPLIES
 SEWER ADMINISTRATION - CLOTHING & SAFETY SUPPLIES
 POLICE - CONTR. MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 000000CCTC

OF VOUCHERS: 1

TOTAL AMOUNT:

1,219.70

VC 00025410 DENTAL & VISION
 03/24/2021 17.957

0000000039 CSEA EMPLOYEE BENEFIT FUND

3 2021

3,724.55

001 DENTAL & VISION
 002 DENTAL & VISION
 003 DENTAL & VISION
 004 DENTAL & VISION
 005 DENTAL & VISION
 006 DENTAL & VISION
 007 DENTAL & VISION
 008 DENTAL & VISION

AMOUNT ACCOUNT NO

1,550.48 AA.9060.800
 270.48 FF.9060.800
 410.81 JT.9060.800
 1,021.97 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
 COMPENSATED ABSENCES

TOTAL VOUCHERS FOR VENDOR: 0000000039

OF VOUCHERS: 1

TOTAL AMOUNT:

3,724.55

VC 00025479 Bottled Water & Equipment Rental
 04/02/2021 17.957

00CULLIGAN Culligan Water

4 2021

173.60

001 Bottled Water Service
 002 Bottled Water Service
 003 Bottle Free Cooler Rental

AMOUNT ACCOUNT NO

9.40 AA.7110.400
 54.20 JT.8110.400
 110.00 AA.5110.400

ACCOUNT DESCRIPTION

PARKS - CONTRACTUAL
 SEWER ADMINISTRATION - CONTRACTUAL
 STREET MAINT - CONTR EXP

TOTAL VOUCHERS FOR VENDOR: 00CULLIGAN

OF VOUCHERS: 1

TOTAL AMOUNT:

173.60

Voucher Abstract

VC 00025485 Location transmissions
04/02/2021 17.957

0000000DIG Dig Safety NY Inc (UFPO)

4 2021

15.32

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Xmit E-mail- Jan 2021 location transmission	0.32	FF.8310.400	ADMIN - CONTRACTUAL
002	Xmit Voice - Manual call Feb 2021 location transmission	5.00	GG.8110.400	SEWER ADMINISTRATION - CONTRACTUAL
003	Xmit Voice- Manual call Mar 2021 location transmission	10.00	AA.5110.400	STREET MAINT - CONTR EXP

TOTAL VOUCHERS FOR VENDOR: 0000000DIG

OF VOUCHERS: 1

TOTAL AMOUNT:

15.32

VC 00025422 Website SAAS - February 2021
03/26/2021 17.957

0000DSDWEB DSD Web Works, Inc

3 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 00025457 Asset Essentials Enterprise - Program Costs
03/31/2021 17.957

0000000DUDE Dude Solutions Inc

3 2021

1,631.35

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Asset Essentials Enterprise - Program Costs	1,631.35	JT.8110.400	SEWER ADMINISTRATION - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000000DUDE

OF VOUCHERS: 1

TOTAL AMOUNT:

1,631.35

VC 00025487 repairs- dump truck, service & oil change F150
04/02/2021 17.957

EASYDOESTH EasyDoes That Automotive LLC

4 2021

563.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

Voucher Abstract

Village of Watkins Glen

001 repairs to 2012 1 ton dump truck
002 service and oil change 2017 Ford F150

503.00 EE.0804.000
60.00 EE.0804.000

TRANSPORTATION CLEARING
TRANSPORTATION CLEARING

TOTAL VOUCHERS FOR VENDOR: EASYDOESTH

OF VOUCHERS: 1

TOTAL AMOUNT:

563.00

VC 00025478 wet well cleaning - Watkins
04/02/2021 17,957

001 wet well cleaning - Watkins

ELKENVIRON Elk Environmental Services
4 2021
AMOUNT ACCOUNT NO
3,352.50 JT.8130.426

3,352.50
ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - SOLIDS DISPOSAL
EXP

TOTAL VOUCHERS FOR VENDOR: ELKENVIRON

OF VOUCHERS: 1

TOTAL AMOUNT:

3,352.50

VC 00025477 Project AC622 Grant Expences
04/01/2021 17,957

001 Project AC622 Grant Expences

0000EMPIRE Empire State Development
4 2021
AMOUNT ACCOUNT NO
25,055.81 H2.8197.400

25,055.81
ACCOUNT DESCRIPTION
SEWER - EQUIPT & CAP OUTLAY
CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000EMPIRE

OF VOUCHERS: 1

TOTAL AMOUNT:

25,055.81

VC 00025476 Health Insurance
04/01/2021 17,957

001 health insurance
002 health insurance
003 health insurance
004 health insurance
005 health insurance
006 health insurance
007 health insurance

00EMPLOYEE Employees Trust Fund
4 2021
AMOUNT ACCOUNT NO
8,526.14 AA.9060.800
1,595.70 FF.9060.800
2,392.85 JT.9060.800
5,836.29 EE.0785.100
3,472.55 AA.9089.800
148.40 FF.9089.000
148.40 GG.9089.000

22,268.73
ACCOUNT DESCRIPTION
HOSPITAL & MEDICAL INS
HOSPITAL & MEDICAL INSURANCE
HOSPITAL & MEDICAL INS
EMPLOYEES WELFARE EXPENSES
COMPENSATED ABSENCES
COMPENSATED ABSENCES
COMPENSATED ABSENCES

Voucher Abstract

Village of Watkins Glen

008 health insurance

148.40 EE:0233.000

COMPENSATED ABSENCES

TOTAL VOUCHERS FOR VENDOR: 00EMPLOYEE

OF VOUCHERS: 1

TOTAL AMOUNT:

22,268.73

VC 00025444 Health Insurance
03/29/2021 17,957

00EXCELLUS Excellus Health Plan - Group

3 2021

3,499.60

001 health insurance

AMOUNT ACCOUNT NO
3,499.60 AA.9089.800

ACCOUNT DESCRIPTION
COMPENSATED ABSENCES

TOTAL VOUCHERS FOR VENDOR: 00EXCELLUS

OF VOUCHERS: 1

TOTAL AMOUNT:

3,499.60

VC 00025458 Steel Toe Boots w/Inserts - Yanni
03/31/2021 17,957

000FAMOUSB Famous Brands Outlet

3 2021

113.98

001 Steel Toe Boots w/Inserts - Yanni

AMOUNT ACCOUNT NO
113.98 EE:0781.500

ACCOUNT DESCRIPTION
OFFICE SUPPLIES & EXPENSE

VC 00025460 Pants/Coat/Bibs/Boots - Logan Corey
03/31/2021 17,957

000FAMOUSB Famous Brands Outlet

3 2021

594.62

001 Pants/Coat/Bibs/Work Boots - Logan Corey
002 Pants 4 pr - Logan Corey

AMOUNT ACCOUNT NO
446.46 JT:8110.430

ACCOUNT DESCRIPTION
SEWER ADMINISTRATION - CLOTHING &
SAFETY SUPPLIES
SEWER ADMINISTRATION - CLOTHING &
SAFETY SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 000FAMOUSB

OF VOUCHERS: 2

TOTAL AMOUNT:

708.60

VC 00025481 Drager Half Mask 3300 & freight
04/02/2021 17,957

00FIRSTOUT First Out Rescue Equipment

4 2021

21.20

001 Drager Half Mask 3300 & freight

AMOUNT ACCOUNT NO
21.20 AA.3410.400

ACCOUNT DESCRIPTION
FIRE - CONTRACTUAL

VC 00025482 Fire- Dex Structural Firefighting Boots
 04/02/2021 17,957

00FIRSTOUT First Out Rescue Equipment
 4 2021
 AMOUNT ACCOUNT NO
 160.00 AA.3410.400

160.00
 ACCOUNT DESCRIPTION
 FIRE - CONTRACTUAL

VC 00025483 carabiner w/auto lock, escape belt, freight
 04/02/2021 17,957

00FIRSTOUT First Out Rescue Equipment
 4 2021
 AMOUNT ACCOUNT NO
 272.00 AA.3410.400
 170.00 AA.3410.400
 32.76 AA.3410.400

474.76
 ACCOUNT DESCRIPTION
 FIRE - CONTRACTUAL
 FIRE - CONTRACTUAL
 FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00FIRSTOUT

OF VOUCHERS: 3

TOTAL AMOUNT:

655.96

VC 00025463 lockout tool, unlock case, seat belt cutters
 04/01/2021 17,957

00000GALLS Gall's
 4 2021
 AMOUNT ACCOUNT NO
 73.00 AA.3120.420
 2.54 AA.3120.420
 32.00 AA.3120.420
 38.97 AA.3120.420
 2.45 AA.3120.420

148.96
 ACCOUNT DESCRIPTION
 POLICE - CONTR. MATERIALS &
 MAINTENANCE
 POLICE - CONTR. MATERIALS &
 MAINTENANCE
 POLICE - CONTR. MATERIALS &
 MAINTENANCE
 POLICE - CONTR. MATERIALS &
 MAINTENANCE
 POLICE - CONTR. MATERIALS &
 MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 00000GALLS

OF VOUCHERS: 1

TOTAL AMOUNT:

148.96

VC 00025415 Street Brooms/Hard Hats/Safety Glasses
 03/24/2021 17,957

00GEMPLERS Gempler's
 3 2021
 AMOUNT ACCOUNT NO
 215.94 AA.5110.420
 47.98 AA.5110.423
 81.48 AA.5110.423

429.28
 ACCOUNT DESCRIPTION
 STREET MAINT - CONTR. - MATERIALS &
 MAINTENANCE
 Street Maint - Clothing and Safety Supplies
 Street Maint - Clothing and Safety Supplies

Voucher Abstract

Village of Watkins Glen

004 Scratch Resistant Safety Glasses

83.88 AA:5110.423

Street Maint - Clothing and Safety Supplies

VC 00025471 Safety glasses, gloves, flags, rain gear
04/01/2021 17,957

00GEMPLERS Gempler's
4 2021

222.81

ACCOUNT DESCRIPTION
CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

LINE DETAIL DESCRIPTION
001 Safety glasses, gloves, flags, rain gear

AMOUNT ACCOUNT NO
222.81 AA:7180.420

TOTAL VOUCHERS FOR VENDOR: 00GEMPLERS

OF VOUCHERS: 2

TOTAL AMOUNT:

652.09

VC 00025474 chlorine respirator and cartridge
04/01/2021 17,957

00GRAINGER Grainger, Inc
4 2021

22.84

ACCOUNT DESCRIPTION
ADMIN - Clothing & Safety Supplies

LINE DETAIL DESCRIPTION
001 chlorine respirator and cartridge

AMOUNT ACCOUNT NO
22.84 FF:8310.430

TOTAL VOUCHERS FOR VENDOR: 00GRAINGER

OF VOUCHERS: 1

TOTAL AMOUNT:

22.84

VC 00025409 Work gloves & boots for Derek Steinruck-streets
03/24/2021 17,957

0000HIMROD Himrod Farm Supply Hardware
3 2021

140.89

ACCOUNT DESCRIPTION
Street Maint - Clothing and Safety Supplies
Street Maint - Clothing and Safety Supplies

LINE DETAIL DESCRIPTION
001 work gloves for Derek Steinruck
002 work boots for Derek Steinruck

AMOUNT ACCOUNT NO
19.90 AA:5110.423
120.99 AA:5110.423

TOTAL VOUCHERS FOR VENDOR: 0000HIMROD

OF VOUCHERS: 1

TOTAL AMOUNT:

140.89

VC 00025461 EPIC WW 58 (Alum-phosphorus removal)
03/31/2021 17,957

0HOLLANDCO Holland Company Inc
3 2021

5,404.60

ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - LAB SUPPLIES

LINE DETAIL DESCRIPTION
001 EPIC WW 58 (Alum-phosphorus removal)

AMOUNT ACCOUNT NO
5,404.60 JT:8130.422

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0HOLLANDCO

OF VOUCHERS: 1

TOTAL AMOUNT:

5,404.60

VC 00025504 kwms for March- 5137209
 04/05/2021 17,957

000000IEEP Independent Energy Efficiency Program, Inc
 4 2021
AMOUNT ACCOUNT NO
 5,137.21 EE:0782.000

5,137.21
ACCOUNT DESCRIPTION
 MANAGEMENT SERVICES

TOTAL VOUCHERS FOR VENDOR: 000000IEEP

OF VOUCHERS: 1

TOTAL AMOUNT:

5,137.21

VC 00025489 cloud pbx DID & E911 4/1/21 - 4/30/21
 04/02/2021 17,957

0001PITOMY IPiomy Communications, LLC
 4 2021
AMOUNT ACCOUNT NO
 77.57 JT.8130.411

77.57
ACCOUNT DESCRIPTION
 TREATMENT - PHONE

TOTAL VOUCHERS FOR VENDOR: 0001PITOMY

OF VOUCHERS: 1

TOTAL AMOUNT:

77.57

VC 00025412 Leaf Bags
 03/24/2021 17,957

ITHACAAGWA ITHACA AGWAY & TRUE VALUE
 3 2021
AMOUNT ACCOUNT NO
 1,111.00 AA:5110.420

1,111.00
ACCOUNT DESCRIPTION
 STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: ITHACAAGWA

OF VOUCHERS: 1

TOTAL AMOUNT:

1,111.00

VC 00025443 Camping Refund 5/13-16/2021
 03/29/2021 17,957

00JGONSAR JEFFREY GONSAR
 3 2021

105.00

Voucher Abstract

Village of Watkins Glen

LINE DETAIL DESCRIPTION
 001 Camping Refund 5/13-16/2021

AMOUNT ACCOUNT NO
 105.00 AA.2002.000

ACCOUNT DESCRIPTION
 CAMPGROUND RECEIPTS

TOTAL VOUCHERS FOR VENDOR: 00JCGONSAR

OF VOUCHERS: 1

TOTAL AMOUNT:

105.00

VC 00025441 Camping Refund 5/13-16/2021
 03/29/2021 17.957

000JKSMITH JUSTINE or KAMI SMITH
 3 2021
AMOUNT ACCOUNT NO
 40.00 AA.2002.000

ACCOUNT DESCRIPTION
 CAMPGROUND RECEIPTS

TOTAL VOUCHERS FOR VENDOR: 000JKSMITH

OF VOUCHERS: 1

TOTAL AMOUNT:

40.00

VC 00025507 plastic nozzle, swivel nozzle, coupling, fire hose
 04/05/2021 17.957

00LAFRANCE LaFrance Equipment Corp
 4 2021
AMOUNT ACCOUNT NO
 63.00 JT.8130.420
 147.62 JT.8130.420
 62.38 JT.8130.420
 200.00 JT.8130.420
 61.70 JT.8130.420

ACCOUNT DESCRIPTION
 SEWAGE TREAT DISP - MAINT & REPAIRS EXP
 SEWAGE TREAT DISP - MAINT & REPAIRS EXP
 SEWAGE TREAT DISP - MAINT & REPAIRS EXP
 SEWAGE TREAT DISP - MAINT & REPAIRS EXP
 SEWAGE TREAT DISP - MAINT & REPAIRS EXP

TOTAL VOUCHERS FOR VENDOR: 00LAFRANCE

OF VOUCHERS: 1

TOTAL AMOUNT:

534.70

VC 00025508 gas can KF-52 (fuel account)
 04/05/2021 17.957

00000LAKES Lakes Gas
 4 2021
AMOUNT ACCOUNT NO
 18.00 AA.3410.435
 -2.77 AA.3410.435

ACCOUNT DESCRIPTION
 FIRE - CONTR. M&S (FUEL GASOLINE)
 FIRE - CONTR. M&S (FUEL GASOLINE)

15.23

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0000LAKES

OF VOUCHERS: 1

TOTAL AMOUNT:

15.23

VC 00025419 third party review - jmwtp
 03/26/2021 17,957

0000LARSON LDG Engineers & Architects, PC
 3 2021
 AMOUNT ACCOUNT NO
 9,671.26 H2.8197.400

9,671.26
 ACCOUNT DESCRIPTION
 SEWER - EQUIPT & CAP OUTLAY
 CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000LARSON

OF VOUCHERS: 1

TOTAL AMOUNT:

9,671.26

VC 00025490 2019-08 tax cert & interest 65.13-3-86 - 212 E 8th
 04/02/2021 17,957

0LMCINTYRE Linda McIntyre
 4 2021
 AMOUNT ACCOUNT NO
 1,009.86 AA.0320.000
 131.28 AA.1090.000

1,141.14
 ACCOUNT DESCRIPTION
 TAX SALE CERTIFICATES
 INTEREST & PENALTIES ON REAL PROP
 TAXES

TOTAL VOUCHERS FOR VENDOR: 0LMCINTYRE

OF VOUCHERS: 1

TOTAL AMOUNT:

1,141.14

VC 00025464 magnet, rulers, slings, safety harness, blankets
 04/01/2021 17,957

00LINEMANS Linemans Supply Inc
 4 2021
 AMOUNT ACCOUNT NO
 143.69 EE.0787.000
 186.95 EE.0787.000
 663.65 EE.0781.500
 210.45 EE.0787.000
 537.81 EE.0781.500
 733.96 EE.0781.500

2,476.51
 ACCOUNT DESCRIPTION
 REPAIRS TO GENERAL PROPERTY
 REPAIRS TO GENERAL PROPERTY
 OFFICE SUPPLIES & EXPENSE
 REPAIRS TO GENERAL PROPERTY
 OFFICE SUPPLIES & EXPENSE
 OFFICE SUPPLIES & EXPENSE

TOTAL VOUCHERS FOR VENDOR: 00LINEMANS

OF VOUCHERS: 1

TOTAL AMOUNT:

2,476.51

VC 00025442 Camping Refund 5/12-16/2021
 03/29/2021 17,957

000MURDOCH Mark or Deanna Murdoch
 3 2021
AMOUNT ACCOUNT NO
 40.00 AA.2002.000

40.00
ACCOUNT DESCRIPTION
 CAMPGROUND RECEIPTS

TOTAL VOUCHERS FOR VENDOR: 000MURDOCH

OF VOUCHERS: 1

TOTAL AMOUNT:

40.00

VC 00025446 Monthly Coliform Tests
 03/29/2021 17,957

00MICROBAC Microbac Laboratories, Inc
 3 2021

107.63

LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
 001 tests 43.07 FF.8320.400 SOURCE OF SUPPLY - CONTRACTUAL
 002 tests 21.52 FF.0440.000 DUE FROM OTHER GOVTS - DIX
 003 tests 21.52 FF.0440.600 DUE FROM OTHER GOVTS- READING
 004 tests 21.52 FF.0440.600 DUE FROM OTHER GOVTS- READING

TOTAL VOUCHERS FOR VENDOR: 00MICROBAC

OF VOUCHERS: 1

TOTAL AMOUNT:

107.63

VC 00025434 Testing
 03/29/2021 17,957

00MICROB-G Microbac Laboratories, Inc.
 3 2021

294.96

LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
 001 lab work 294.96 JT.8130.425 SEWAGE TREAT DISP - LAB ANALYSES EXP

VC 00025438 Lab Testing
 03/29/2021 17,957

00MICROB-G Microbac Laboratories, Inc.
 3 2021

294.69

LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
 001 lab work 294.69 JT.8130.425 SEWAGE TREAT DISP - LAB ANALYSES EXP

VC 00025491 kn, tss, tp, cbod tests & mercury test
04/02/2021 17,957

00MICROB-G	Microbac Laboratories, Inc.	581.69
4	2021	
<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
294.69	JT.8130.425	SEWAGE TREAT DISP - LAB ANALYSES EXP
287.00	JT.8130.425	SEWAGE TREAT DISP - LAB ANALYSES EXP

TOTAL VOUCHERS FOR VENDOR: 00MICROB-G # OF VOUCHERS: 3 TOTAL AMOUNT: 1,171.34

VC 00025473 Saas monthly fee for April 2021
04/01/2021 17,957

000MISSION	Mission Management Information Systems, Inc	241.29
4	2021	
<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
241.29	AA.7180.400	CAMPGROUND - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000MISSION # OF VOUCHERS: 1 TOTAL AMOUNT: 241.29

VC 00025413 water fiscal services- income survey, CDBG grant
03/26/2021 17,957

0MUNISOLUT	Municipal Solutions, Inc.	1,790.80
3	2021	
<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
1,790.80	FF.8310.401	ADMIN - CONTR ATTORNEY

VC 00025420 joint wwpf gfs - admin and reporting
03/26/2021 17,957

0MUNISOLUT	Municipal Solutions, Inc.	6,773.40
3	2021	
<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
6,773.40	H2.8197.400	SEWER - EQUIPT & CAP OUTLAY CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0MUNISOLUT # OF VOUCHERS: 2 TOTAL AMOUNT: 8,564.20

VC 00025492 Near 3600 state route 329 - prv
04/02/2021 17,957

00000NYSEG	New York State Electric & Gas	120.35
4	2021	

Voucher Abstract

Village of Watkins Glen

LINE DETAIL DESCRIPTION
 001 PRV Station 1001-2585-468

AMOUNT ACCOUNT NO
 120.35 FF.8320.410

ACCOUNT DESCRIPTION
 SOURCE OF SUPPLY - UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00000NYSEG

OF VOUCHERS: 1

TOTAL AMOUNT:

120.35

VC 00025430 Transmission Fees - Feb
 03/29/2021 17.957

LINE DETAIL DESCRIPTION
 001 Transmission Fees
 002 Gross Receipts Tax

AMOUNT ACCOUNT NO
 12,192.06 EE.0721.000
 162.80 EE.0721.000

ACCOUNT DESCRIPTION
 ELECTRICITY PURCHASED
 ELECTRICITY PURCHASED

0000NYSEG2 New York State Electric & Gas
 3 2021

12,354.86

TOTAL VOUCHERS FOR VENDOR: 00000NYSEG2

OF VOUCHERS: 1

TOTAL AMOUNT:

12,354.86

VC 00025488 repair bay 3 door
 04/02/2021 17.957

LINE DETAIL DESCRIPTION
 001 repair bay 3 door

AMOUNT ACCOUNT NO
 150.00 JT.8130.420

ACCOUNT DESCRIPTION
 SEWAGE TREAT DISP - MAINT & REPAIRS EXP

000OVERHEAD Overhead Door Company of Elmira
 4 2021

150.00

TOTAL VOUCHERS FOR VENDOR: 000OVERHEAD

OF VOUCHERS: 1

TOTAL AMOUNT:

150.00

VC 00025447 Epson Ink Cartridges 252XL 3 pk
 03/29/2021 17.957

LINE DETAIL DESCRIPTION
 001 Epson Ink Cartridges 252XL 3 pk

AMOUNT ACCOUNT NO
 221.97 AA.8010.400

ACCOUNT DESCRIPTION
 ZONING - CONTRACTUAL

00000QUILL Quill
 3 2021

221.97

VC 00025448 Cleaning/Office Supplies
 03/29/2021 17.957

LINE DETAIL DESCRIPTION
 001 Clorox Toilet Cleaner 10 ea

AMOUNT ACCOUNT NO
 28.90 AA.1620.420

ACCOUNT DESCRIPTION
 MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE

00000QUILL Quill
 3 2021

764.09

002	Clorox Disinfecting Wipes 2 ctn	67.98	AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE
003	Multifold Towels 2 ctn	67.98	AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE
004	Urinal Deodorizers bx	29.99	AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE
005	Sharpie Ultra-Fine Point bx/12	10.99	AA.1410.420	CLERK - MATERIALS & MAINTENANCE
006	Report Covers - Navy Plastic 5 ea	8.45	AA.1410.420	CLERK - MATERIALS & MAINTENANCE
007	Copy Paper	109.96	AA.1410.420	CLERK - MATERIALS & MAINTENANCE
008	Copy Paper	109.96	FF.8310.420	ADMIN - MAINT & REPAIRS EXP
009	Copy Paper	109.96	GG.8110.425	SEWER ADMINISTRATION - OFFICE SUPPLIES
010	Copy Paper	109.96	EE.0781.500	OFFICE SUPPLIES & EXPENSE
011	Copy Paper	109.96	JT.8110.425	SEWER ADMINISTRATION - OFFICE SUPPLIES

VC 00025500	face masks, air freshener, name plates	00000QUILL	Quill	
04/05/2021	17.957	4	2021	77.31
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	disp face masks	9.99	AA.1410.420	CLERK - MATERIALS & MAINTENANCE
002	disp face masks	19.98	AA.3120.420	POLICE - CONTR. MATERIALS & MAINTENANCE
003	renuzit air freshener	9.38	AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE
004	name plates- zba	37.96	AA.8010.400	ZONING - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00000QUILL # OF VOUCHERS: 3 TOTAL AMOUNT: 1,063.37

VC 00025426	Name tag- Blascovich	0000RANGEE	Ranger Outfitters	
03/26/2021	17.957	3	2021	30.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Name tag- Blascovich	30.00	AA.3120.420	POLICE - CONTR. MATERIALS & MAINTENANCE

VC 00025455	badge holder, training holster & name tag	0000RANGEE	Ranger Outfitters	
04/01/2021	17.957	4	2021	72.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	badge holder and training holster (Sharp)	72.99	AA.3120.420	POLICE - CONTR. MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 0000RANGER

OF VOUCHERS: 2

TOTAL AMOUNT:

102.99

VC 00025510 lumber for the range
 04/05/2021 17.957

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
 4 2021
AMOUNT ACCOUNT NO
 319.68 AA.3120.420

319.68
ACCOUNT DESCRIPTION
 POLICE - CONTR. MATERIALS &
 MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 000WLUMBER

OF VOUCHERS: 1

TOTAL AMOUNT:

319.68

VC 00025440 Camping Refund 5/12-16/2021
 03/29/2021 17.957

0000RCRABB ROBERT CRABB
 3 2021
AMOUNT ACCOUNT NO
 235.00 AA.2002.000

235.00
ACCOUNT DESCRIPTION
 CAMPGROUND RECEIPTS

TOTAL VOUCHERS FOR VENDOR: 0000RCRABB

OF VOUCHERS: 1

TOTAL AMOUNT:

235.00

VC 00025472 cleaning supplies, tissue, extension arm, towels
 04/01/2021 17.957

0000SANICO Sanico, Inc
 4 2021
AMOUNT ACCOUNT NO

1,180.08

ACCOUNT DESCRIPTION

- 001 comet disinfecting/sanitizing bathroom cleaner
- 002 brown Y key roll towels
- 003 impact green mint deor. urinal screens
- 004 rhino 43x48 22mic natural lines
- 005 Mr. Clean finished floor cleaner
- 006 brown Y key roll towels
- 007 rhino 43x48 22mic natural lines
- 008 Mr. Clean toilet bowl dis. cleaner
- 009 kutol foaming luxury hand soap

123.15 AA.7140.430
 63.47 AA.7140.430
 177.00 AA.7140.430
 61.61 AA.7140.430
 109.83 AA.7110.430
 63.47 AA.7110.430
 61.61 AA.7110.430
 74.80 AA.7180.420
 67.61 AA.7180.420

COMM CENTER - MATER&SUPPL EXP
 COMM CENTER - MATER&SUPPL EXP
 COMM CENTER - MATER&SUPPL EXP
 COMM CENTER - MATER&SUPPL EXP
 PARKS - MATER & SUPPL EXP
 PARKS - MATER & SUPPL EXP
 PARKS - MATER & SUPPL EXP
 CAMPGROUND - CONTR. - MATERIALS &
 MAINTENANCE
 CAMPGROUND - CONTR. - MATERIALS &
 MAINTENANCE

Voucher Abstract

Village of Watkins Glen

010 toilet tissue 1 ply
 011 nifty nanner extension arm

232.89 AA:7180.420
 144.64 AA:7110.430

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

TOTAL VOUCHERS FOR VENDOR: 0000SANICO

OF VOUCHERS: 1

TOTAL AMOUNT:

1,180.08

VC 00025424 phone charges 3/1/21 - 3/31/21

03/26/2021 17,957

SCHYINFOTE Schuyler County Building and Grounds

3 2021

75.25

LINE DETAIL DESCRIPTION
 001 phone charges 3/1/21 - 3/31/21
 002 phone charges 3/1/21 - 3/31/21
 003 phone charges 3/1/21 - 3/31/21

AMOUNT ACCOUNT NO
 21.50 AA:8010.410
 26.88 AA:5110.410
 26.87 EE:0741.220

ACCOUNT DESCRIPTION
 ZONING - UTILITIES EXP
 STREET MAINT- CONTR EXP -UTILITIES
 DISTRIB SUPERVISION SUPPLIES

TOTAL VOUCHERS FOR VENDOR: SCHYINFOTE

OF VOUCHERS: 1

TOTAL AMOUNT:

75.25

VC 00025423 setup laptop to install in new PD car

03/26/2021 17,957

0000000SCT SCT Computers

3 2021

97.50

LINE DETAIL DESCRIPTION
 001 setup laptop to install in new PD car

AMOUNT ACCOUNT NO
 97.50 AA:3120.420

ACCOUNT DESCRIPTION
 POLICE - CONTR: MATERIALS &
 MAINTENANCE

VC 00025495 remote server support for March 2021

04/05/2021 17,957

0000000SCT SCT Computers

4 2021

45.00

LINE DETAIL DESCRIPTION
 001 remote server support for March 2021

AMOUNT ACCOUNT NO
 45.00 AA:1620.420

ACCOUNT DESCRIPTION
 MUN BLDGS - CONTR EXP - MATERIALS &
 MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 0000000SCT

OF VOUCHERS: 2

TOTAL AMOUNT:

142.50

VC 00025428 Police Department Cable TV 3/16/21 - 4/15/21
 03/26/2021 17,957

00SPECTRUM Spectrum
 3 2021

19.38

Voucher Abstract

Village of Watkins Glen

LINE DETAIL DESCRIPTION
 001 Police Department Cable TV 3/16/21 - 4/15/21

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 00025459 Cable Positioners/Pin Terminals
 03/31/2021 17,957

0000STUART Stuart C Irbv Co
 3 2021
AMOUNT ACCOUNT NO
 518.28 EE:0123.000

518.28
ACCOUNT DESCRIPTION
 MATERIALS & SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 0000STUART

OF VOUCHERS: 1

TOTAL AMOUNT: 518.28

VC 00025486 seasonal help
 04/02/2021 17,957

0000DDAILY The Daily News
 4 2021
AMOUNT ACCOUNT NO
 32.40 AA:7110.400
 31.20 AA:5110.400

63.60
ACCOUNT DESCRIPTION
 PARKS - CONTRACTUAL
 STREET MAINT - CONTR EXP

TOTAL VOUCHERS FOR VENDOR: 0000DDAILY

OF VOUCHERS: 1

TOTAL AMOUNT: 63.60

VC 00025503 temp seasonal help, wfp trainee, wfp supervisor
 04/05/2021 17,957

000HILITES The Hi-Lites
 4 2021
AMOUNT ACCOUNT NO
 13.90 AA:5110.400
 15.20 FF:8310.400
 24.50 FF:8310.400
 19.70 AA:7110.400

73.30
ACCOUNT DESCRIPTION
 STREET MAINT - CONTR EXP
 ADMIN - CONTRACTUAL
 ADMIN - CONTRACTUAL
 PARKS - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000HILITES

OF VOUCHERS: 4

TOTAL AMOUNT: 73.30

TOTAL VOUCHERS FOR VENDOR: 000HILITES

OF VOUCHERS: 1

TOTAL AMOUNT:

73.30

VC 00025416 Legals-RFP (DRI) and ZBA (PH) 000SERVER The Observer

03/24/2021 17.957 3 2021 93.08

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Legal-RFP DRI	68.20	AA.7110.400	PARKS - CONTRACTUAL
002	Legal-ZBA PH	24.88	AA.8020.400	PLANNING - CONTRACTUAL

VC 00025502 review legal- PH site plan application 000SERVER The Observer

04/05/2021 17.957 4 2021 27.92

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	review legal- PH site plan application	27.92	AA.8020.400	PLANNING - CONTRACTUAL

VC 00025506 recruitment ad- seasonal park & wfp supervisor 000SERVER The Observer

04/05/2021 17.957 4 2021 182.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	recruitment ad- seasonal park office	98.00	AA.7110.400	PARKS - CONTRACTUAL
002	recruitment ad- employment op wfp supervisor	84.00	FF.8310.400	ADMIN - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000BSEVER 3

TOTAL AMOUNT:

303.00

VC 00025493 Phone Services 00VERIZON1 Verizon

04/05/2021 17.957 4 2021 737.88

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	535-2736	289.03	AA.1410.410	CLERK - CONTRACTUAL UTILITIES EXP
002	535-2736	192.69	AA.3120.410	POLICE - CONTR. UTILITIES EXP
003	535-4438	52.34	AA.7180.410	CAMPGROUND - UTILITIES EXP
004	535-4441	31.95	AA.7110.410	PARKS - UTILITIES EXP -Phones
005	535-6914	32.23	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
006	535-7181	72.81	AA.3120.410	POLICE - CONTR. UTILITIES EXP
007	535-7944	31.95	AA.7140.410	COMM CENTER - CONTR EXP - UTILITIES
008	535-9717	34.88	AA.1110.410	MUNICIPAL COURT - CONTR.UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00VERIZON1

OF VOUCHERS: 1

TOTAL AMOUNT:

737.88

VC 00025421 long distance
03/26/2021 17,957

OVERIZONLD Verizon Business

3 2021

21.54

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	long distance 535-2736	2.87	AA.1410.410	CLERK - CONTRACTUAL UTILITIES EXP
002	long distance 535-2737	4.64	AA.3120.410	POLICE - CONTR. UTILITIES EXP
003	long distance 535-4438	8.55	AA.7180.410	CAMPGROUND - UTILITIES EXP
004	long distance 535-6914	1.65	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
005	long distance 535-7621	0.24	AA.1410.410	CLERK - CONTRACTUAL UTILITIES EXP
006	long distance 535-9717	0.51	AA.1110.410	MUNICIPAL COURT - CONTR.UTILITIES EXP
007	long distance 535-7883	3.08	AA.3120.410	POLICE - CONTR. UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00VERIZONLD

OF VOUCHERS: 1

TOTAL AMOUNT:

21.54

VC 00025496 cellular service 2/24/21 - 3/23/21
04/05/2021 17,957

00VERIZONW Verizon Wireless

4 2021

280.96

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	cell phones	31.51	AA.8010.410	ZONING - UTILITIES EXP
002	cell phones	31.51	EE.0781.500	OFFICE SUPPLIES & EXPENSE
003	cell phones	31.51	AA.1410.410	CLERK - CONTRACTUAL UTILITIES EXP
004	cell phones	31.51	AA.7110.410	PARKS - UTILITIES EXP -Phones
005	cell phones	91.90	JT.8130.411	TREATMENT - PHONE
006	cell phones	63.02	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00VERIZONW

OF VOUCHERS: 1

TOTAL AMOUNT:

280.96

VC 00025475 EW/S
04/01/2021 17,957

000VILLAGE Village of Watkins Glen

4 2021

14,596.09

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	e/w/s municipal bldg	385.08	AA.1620.410	MUN BLDGS - CONTR EXP - UTILITIES

ACCOUNT DESCRIPTION
MUN BLDGS - CONTR EXP - UTILITIES

002	w/s library	102.00	AA.7410.400	LIBRARY - CONTRACTUAL
003	e/w/s fire house	195.23	AA.3410.410	FIRE - CONTR. UTILITIES EXP
004	electric - streetlights	2,561.50	AA.5182.400	STREET LIGHTING - CONTRACTUAL
005	electric - school lights	12.00	AA.3989.400	MISC PUBLIC SAFETY - CONTRACTUAL
006	e/w/s - parks	803.07	AA.7110.411	PARKS - Utilities Water/Sewer/Elect
007	e/w/s - community center	1,107.78	AA.7140.410	COMM CENTER - CONTR EXP - UTILITIES
008	e/w/s - campground	536.58	AA.7180.411	Campground - utilities water/sewer/ electric
009	e/w/s - Glenwood cemetery	13.87	AA.8810.400	CEMETERY - CONTRACTUAL
010	e/s - water dept	2,589.07	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
011	e/s - water	36.95	FF.8340.420	TRANSMISSION - MAINTENANCE & REPAIRS
012	sewer lift stations	59.32	GG.8120.410	SANITARY SEWERS - UTILITIES EXP
013	sewer plant water	2,139.00	JT.8130.413	TREATMENT - WATER
014	sewer plant electric	4,054.64	JT.8130.414	TREATMENT - ELECTRIC

VC 00025494	jwntp payment for April/May	000VILLAGE	Village of Watkins Glen
04/05/2021	17,957	4	2021
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	jwntp payment for April/May	39,628.58	GG.8130.400

TOTAL VOUCHERS FOR VENDOR: 000VILLAGE

OF VOUCHERS: 2

TOTAL AMOUNT:

54,224.67

39,628.58	ACCUENT DESCRIPTION	SEWAGE TREAT DISP - CONTRACTUAL
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VC 00025414	Padlock/Gloves	00WGSUPPLY	Watkins Glen Supply Inc
03/24/2021	17,957	3	2021
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	Padlock	18.99	AA.5110.420
002	Gloves - 6 pr	8.34	AA.5110.420
003	10% Discount	-2.73	AA.5110.420

24.60	ACCUENT DESCRIPTION	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
		STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
		STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
		STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

VC 00025429	HEAT SHRINK AND SOLDER IRON	00WGSUPPLY	Watkins Glen Supply Inc
03/29/2021	17,957	3	2021
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	HEAT SHRINK AND SOLDER IRON	25.78	JT.8130.420
002	DISCOUNT	-2.58	JT.8130.420

23.20	ACCUENT DESCRIPTION	SEWAGE TREAT DISP - MAINT & REPAIRS EXP
		SEWAGE TREAT DISP - MAINT & REPAIRS EXP

VC 00025431	Braided tubing/sealer	00WGSUPPLY	Watkins Glen Supply Inc
03/29/2021	17,957	3	2021

15.81

Voucher Abstract

Village of Watkins Glen

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Braided Tubing	6.82	GG.8120.420	SANITARY SEWERS - COLLECTION SYSTEM
002	Sealer	8.99	GG.8120.420	SANITARY SEWERS - COLLECTION SYSTEM

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
VC 00025436	Marking Paint-Green			
03/29/2021	17,957	3	2021	58.21
		<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Marking Paint-Green	64.68	GG.8130.400	SEWAGE TREAT DISP - CONTRACTUAL
002	Discount	-6.47	GG.8130.400	SEWAGE TREAT DISP - CONTRACTUAL

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
VC 00025468	flags, batteries, gloves, fans, rags			
04/01/2021	17,957	4	2021	768.31
		<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	flags, batteries	53.05	EE.0787.000	REPAIRS TO GENERAL PROPERTY
002	batteries	44.97	EE.0787.000	REPAIRS TO GENERAL PROPERTY
003	3 piece tool set, led light	75.98	EE.0787.000	REPAIRS TO GENERAL PROPERTY
004	gloves, misc electric supplies (clute park concession)	365.26	EE.0787.000	REPAIRS TO GENERAL PROPERTY
005	C- batteries	23.38	EE.0787.000	REPAIRS TO GENERAL PROPERTY
006	fans (double lugs) mechanical- state park stransformers	149.90	EE.0787.000	REPAIRS TO GENERAL PROPERTY
007	rags, orange paint	26.80	EE.0787.000	REPAIRS TO GENERAL PROPERTY
008		28.97	EE.0787.000	REPAIRS TO GENERAL PROPERTY

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
VC 00025470	marking spray, pressure caps, li-on battery, tools			
04/01/2021	17,957	4	2021	643.41
		<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	marking spray, furniture leg tip, pressure caps etc	156.55	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE
002	Li-on Batteries	378.00	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE
003	Drill bits, pliers, screwdriver set, hex wrenches	108.86	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
VC 00025480	Safety Glasses & Shop Vacuum			
04/02/2021	17,957	4	2021	98.75
		<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Safety Glasses	31.96	FF.8310.430	ADMIN - Clothing & Safety Supplies
002	10% discount	-3.20	FF.8310.430	ADMIN - Clothing & Safety Supplies
003	Shop Vacuum	69.99	FF.8320.427	Source of Supply - building maintenance

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
VC 00025497	braided vinyl tubing, MAP gas cylinder			
04/05/2021	17,957	4	2021	50.48
		<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	braided vinyl tubing	36.49	JT.8130.420	SEWAGE TREAT DISP - MAINT & REPAIRS EXP

Voucher Abstract

Village of Watkins Glen

002 MAP gas cylinder

13.99 JT.8130.422

SEWAGE TREAT DISP - LAB SUPPLIES

VC 00025498 wheels/equip for firearms barricades, ext saber
04/05/2021 17,957

00WGSUPPLY Watkins Glen Supply Inc
4 2021

267.87

LINE DETAIL DESCRIPTION
001 wheels/equip for firearms barricades
002 9x3 ext saber (firearms equip)

AMOUNT ACCOUNT NO
237.28 AA.3120.420
30.59 AA.3120.420

ACCOUNT DESCRIPTION
POLICE - CONTR. MATERIALS &
MAINTENANCE
POLICE - CONTR. MATERIALS &
MAINTENANCE

VC 00025499 vinyl tubing, ice scraper, conduit
04/05/2021 17,957

00WGSUPPLY Watkins Glen Supply Inc
4 2021

66.78

LINE DETAIL DESCRIPTION
001 vinyl tubing 1/2 in 20 ft
002 ice scraper, conduit

AMOUNT ACCOUNT NO
17.80 JT.8130.422
48.98 JT.8130.420

ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - LAB SUPPLIES
SEWAGE TREAT DISP - MAINT & REPAIRS EXP

VC 00025505 wire #12
04/05/2021 17,957

00WGSUPPLY Watkins Glen Supply Inc
4 2021

69.99

LINE DETAIL DESCRIPTION
001 wire #12

AMOUNT ACCOUNT NO
69.99 EE.0787.000

ACCOUNT DESCRIPTION
REPAIRS TO GENERAL PROPERTY

TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY

OF VOUCHERS: 11

TOTAL AMOUNT:

2,087.41

VC 00025439 Clute Park Redevelopment
03/29/2021 17,957

00WELLIVER Welliver McGuire Inc
3 2021

248,907.70

LINE DETAIL DESCRIPTION
001 Clute Park Redevelopment LWRP#1
002 Clute Park Redevelopment DRI

AMOUNT ACCOUNT NO
18,545.32 H8.7110.400
230,362.38 H0.7110.400

ACCOUNT DESCRIPTION
PARKS CONTRACTUAL
Parks Contractual - Clute Park Redevelopment

TOTAL VOUCHERS FOR VENDOR: 00WELLIVER

OF VOUCHERS: 1

TOTAL AMOUNT:

248,907.70

VC 00025509 inspection for 2019 international dump truck
04/05/2021 17,957

0000WOLFES Wolfe's Garage
4 2021

40.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

Voucher Abstract

Village of Watkins Glen

001 inspection for 2019 international dump truck MV607
 002 inspection for 2019 international dump truck MV607

20.00 AA.5110.420
 20.00 AA.5110.420

STREET MAINT - CONTR - MATERIALS & MAINTENANCE
 STREET MAINT - CONTR - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 0000WOLFES

OF VOUCHERS: 1

TOTAL AMOUNT:

40.00

VC 00025465 C8055H/8TB648704- Mun. Office 13 of 48 contract
 04/01/2021 17.957

00000XEROX Xerox Corporation
 4 2021

123.12

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	copier fees	24.63	AA.1410.400
002	copier fees	24.62	EE.0781.500
003	copier fees	24.62	FF.8310.400
004	copier fees	24.62	GG.8110.400
005	copier fees	24.63	JT.8110.400

ACCUENT DESCRIPTION
 CLERK - CONTRACTUAL
 OFFICE SUPPLIES & EXPENSE
 ADMIN - CONTRACTUAL
 SEWER ADMINISTRATION - CONTRACTUAL
 SEWER ADMINISTRATION - CONTRACTUAL

VC 00025466 C8055H/8TB648704- municipal office usage
 04/01/2021 17.957

00000XEROX Xerox Corporation
 4 2021

88.22

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	copier fees	17.64	AA.1410.400
002	copier fees	17.65	EE.0781.500
003	copier fees	17.65	FF.8310.400
004	copier fees	17.64	GG.8110.400
005	copier fees	17.64	JT.8110.400

ACCUENT DESCRIPTION
 CLERK - CONTRACTUAL
 OFFICE SUPPLIES & EXPENSE
 ADMIN - CONTRACTUAL
 SEWER ADMINISTRATION - CONTRACTUAL
 SEWER ADMINISTRATION - CONTRACTUAL

VC 00025467 W7535P/XKK419688 (CVWRF)
 04/01/2021 17.957

00000XEROX Xerox Corporation
 4 2021

9.90

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	copier fees	9.90	JT.8110.400

ACCUENT DESCRIPTION
 SEWER ADMINISTRATION - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00000XEROX

OF VOUCHERS: 3

TOTAL AMOUNT:

221.24

VC 00025435 Cleaner/Garbage Bags/Hand Cleaner
 03/29/2021 17.957

0000000ZEP Zep Manufacturing Co
 3 2021

645.09

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
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ACCUENT DESCRIPTION

Time: 1:14:46PM

Voucher Abstract

Page: 27

001 Cleaner/Garbage Bags/Hand Cleaner

645.09 JT.8110.421

Sewer Admin - janitorial supplies

TOTAL VOUCHERS FOR VENDOR: 0000000ZEP

OF VOUCHERS: 1

TOTAL AMOUNT:

645.09

TOTAL # OF VOUCHERS: 95

TOTAL AMOUNT:

436,161.85

AA-GENERAL FUND	AA.0200.000	Total	38,643.93
	Total		38,643.93
EE-ELECTRIC ENTERPRISE FUND	EE.0121.000	Total	29,312.90
	Total		29,312.90
FF-WATER FUND	FF.0200.000	Total	11,985.54
	Total		11,985.54
GG-SEWER FUND	GG.0200.000	Total	40,318.04
	Total		40,318.04
H0-DRI Projects	H0.0200.000	Total	232,362.38
	Total		232,362.38
H2-PROJECT SENECA - CAPITAL PROJECT	H2.0200.000	Total	41,500.47
	Total		41,500.47
H8-LWRP #1	H8.0200.000	Total	18,545.32
	Total		18,545.32
JT-Catherine Valley Water Reclamation Facility	JT.0200.000	Total	23,493.27
	Total		23,493.27
Total			436,161.85

Voucher Abstract

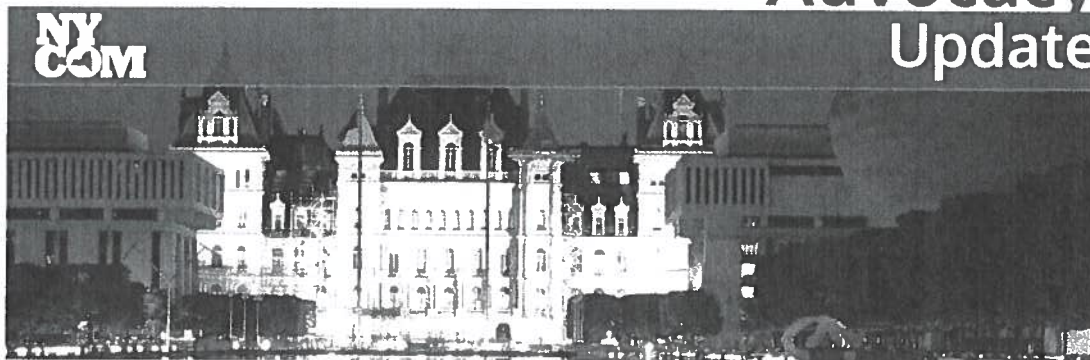
Village of Watkins Glen

Time: 1:14:46PM

To the Supervisor:
I hereby certify that the vouchers on this abstract dated April 5, 2021 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official _____

04/05/2021 _____



February 1, 2021

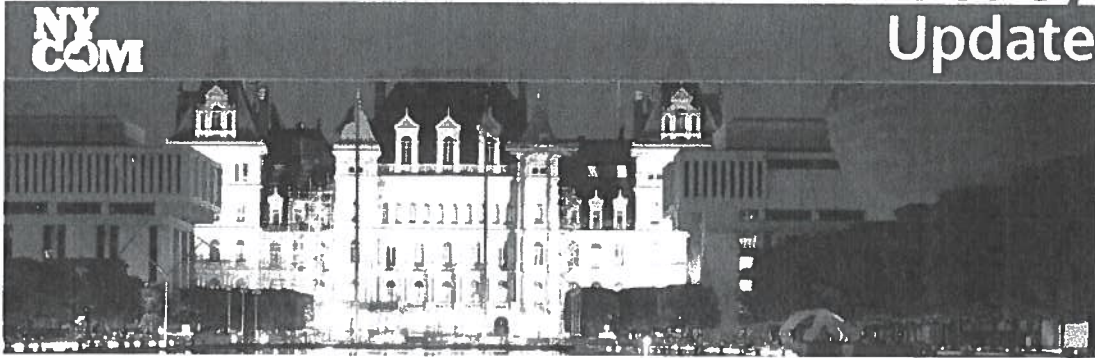
Summary of the State's 2021-22 Executive Budget Proposal

As a follow-up to our initial 2021-22 Executive Budget analysis sent to you on January 20th, here is a more [*comprehensive summary of the Executive Budget*](#) for your review and information. In our conversations with legislators in the coming weeks, NYCOM will be focusing primarily on the restoration of the AIM reductions and the Extreme Winter Recovery money, as well as changes to the Adult-Use Cannabis proposal that would provide for local opt-out authority, preserve local regulatory authority and ensure local revenue sharing.

Governor Signs Bill Authorizing Property Tax Deferment and Installment Payments

On Saturday, January 30, the Governor signed into law [*Chapter 389 of the Laws of 2020*](#) which permits municipalities, while the COVID-19 state of emergency is in effect, to adopt a local law to defer payment of property taxes and special ad valorem levies for a period not to exceed 120 days past the original payment due date, or to permit as many installment payments as necessary, to be determined by the local legislative body, for a period not to exceed 120 days past the original payment due date. Such local law would have to specify the date (or dates in the case of installment payments) upon which such payments are due.

If you have questions on the Executive Budget or the law providing for the deferment of property tax payments, please contact NYCOM Deputy Executive Director Barbara Van Epps at Barbara@nycom.org.



Agreement Reached on Cannabis Legislation: Includes Local Control and Local Revenue

March 29, 2021
(corrected version)

As you likely know, the Governor and legislative leaders have announced an agreement on legislation to legalize adult-use cannabis in New York. NYCOM took no position on legalization, but if legislation was to be approved we strongly advocated for local control and local revenue. Thanks to the efforts of NYCOM's membership, the final bill retained the previously agreed-to allocation of a new 4% cannabis excise tax to cities/villages/towns (3%) and counties (1%). In addition, after repeatedly making the point that cities, villages and towns would be the level of local government most impacted by the legalization of adult-use cannabis, we are happy to see that the legislation also grants these units of local government the authority to opt out of allowing the sale of cannabis at retail dispensaries or on-site consumption sites within their jurisdiction.

Below is additional information on how these two primary issues were resolved:

Local Control

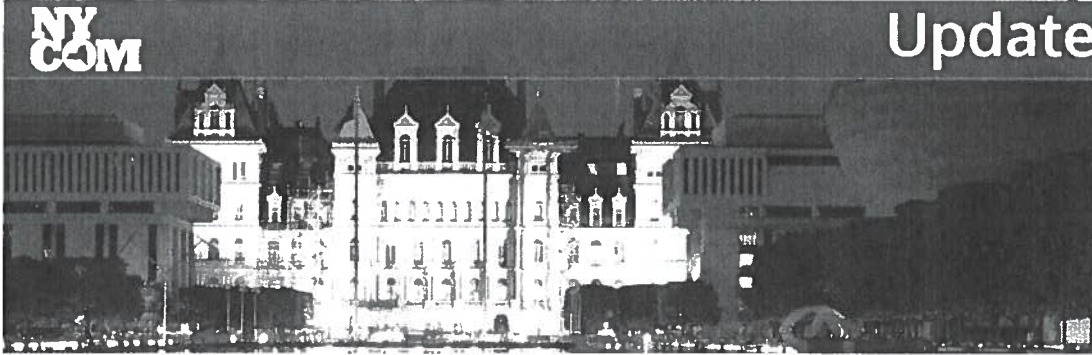
- **Opt-Out Authorization** – The legislation that will be approved later this week gives cities, villages and towns the ability to pass a local law by 12-31-21 to opt-out of allowing retail dispensaries or on-site establishments to locate within their boundaries. The local opt-out law would be subject to permissive referendum (i.e., a referendum via petition of the local registered voters or, only in the case of a village, a resolution of the governing body requiring the local law be put to a vote of the residents). If a municipality opts out, the governing body could, at any point in the future, repeal the opt-out local law. Such repeal would also be subject to permissive referendum. *EDITOR'S NOTE: This paragraph was amended from the original version to reflect the fact that only the governing body of a village is authorized to pass a resolution requiring a referendum.*
- **"Time, Place and Manner" Restrictions** – Cities, villages and towns that have not opted out of allowing retail dispensaries or on-site consumption sites to locate within their boundaries would be able to impose reasonable time, place and manner restrictions on those types of facilities. Other cannabis-related operations would be subject to local zoning regulations.
- **Notification to Municipalities** – Not less than 30 days nor more than 270 days before filing an application with the state for licensure as an adult-use retail dispensary or an on-site consumption establishment, an applicant must notify the municipality in which the premises is located of the applicant's intent to file such an application.

Local Revenue

- In addition to a new 9% excise tax for state purposes, there would be a new 4% excise tax for local government purposes which would be imposed on the retail sale of adult-use cannabis products. The revenue from the 4% tax will be distributed quarterly to each county and each county will be entitled to retain 25% of such revenue. The remaining 75% of the revenue would be distributed quarterly by the counties to the cities, villages and towns within such county in which a retail dispensary is located in proportion to the sales of adult-use cannabis products by the retail dispensaries in such cities, villages and towns.
- Where a retail dispensary is located in a village within a town that also permits cannabis retail sales, then the county shall distribute the monies attributable to such retail dispensary to the town and village in such proportion as agreed upon by the governing body of such town and village or, in the absence of such an agreement, the money shall be evenly divided between the town and the village.

Once the legislation is approved and signed into law, NYCOM will provide our members with a more detailed summary of the law's key provisions impacting local governments. Meanwhile, if you have any questions, please contact NYCOM General Counsel Wade Beltramo at wade@nycom.org.





Legislation Passed to Extend and Modify the Utility Termination Moratorium Law

April 1, 2021

Last year, as part of the State's response to the COVID-19 emergency, the Public Service Law was amended (Chapter 108 of the Laws of 2020) to prohibit public utilities and municipalities from terminating public utility services to residential customers during the COVID-19 State of Emergency and require utilities and municipalities to provide residential customers with the opportunity to enter into deferred payment plans if they encountered a change in financial circumstance due to the COVID-19 pandemic. The law was set to expire on March 31, 2021.

Yesterday, the State Legislature passed a bill ([A.6255-A \(Richardson\)](#) / [S.1453-B \(Parker\)](#)) to extend the law's expiration date, include small business customers with 25 or fewer employees within the protections and requirements of the statute, prohibit the imposition of late fees on residential and small business customers entering into deferred payment agreements, and also prohibit a municipality's ability to place, sell or enforce a lien on the properties of such customers protected by this legislation. The protections afforded by the legislation would be effective as soon as the bill is signed by the Governor – which we expect will be very soon – and would remain in effect for 180 days after the State of Emergency is lifted or until December 31, 2021, whichever is earlier.

Municipal water suppliers would also be required to provide notice in every regular billing statement to residential and small business customers of the legislation's protection against water service termination and the opportunity to enter into a deferred payment agreement (DPA).

Notably, the legislation would prohibit municipal water suppliers from relieving unpaid or past due water charges during the pendency of the State of Emergency or until December 31, 2021, whichever is earlier, and for 180 days after that deadline for customers who claim a change in financial circumstance due to the COVID-19 State of Emergency. Relieving would only be permitted after the COVID-19 State of Emergency is lifted or after December 31, 2021, whichever is earlier, for those customers who have received the appropriate

notice of the protections afforded by the statute in their billing statements and do not enter into a DPA. Customers must also receive not less than 30 days notice of the municipality's intent to relevel. Additionally, service termination for non-payment may resume upon the same 30 days notice, following the expiration of the State of Emergency or after December 31, 2021.

Under these amendments, the opportunity to enter into a DPA must be provided to both residential and small business customers. However, unlike the current statute, fees and penalties imposed on all delinquent charges incurred during the duration of the COVID-19 State of Emergency are specifically prohibited when a customer enters into a DPA. The DPA should be structured in accordance with Public Service Law § 37, which governs these types of agreements, but the term of the agreement may exceed the expiration of this legislation. Releveling during the DPA's term would not be permitted.

The legislation would provide the Department of Public Service with enforcement authority and enable the Department to adjudicate complaints and conduct investigations for violations of these provisions. Additionally, while the legislation and its expanded protections would continue to apply to utility corporations and municipalities providing gas and electric service, it would also be expanded to residential and small business telephone, cable television and broadband (including wireless) customers.

Questions regarding this legislation should be directed to NYCOM Deputy Executive Director Barbara Van Epps at Barbara@nycom.org or NYCOM Counsel Rebecca Ruscito at Rebecca@nycom.org.



Lonnie Childs

From: Minard LaFever
Sent: Monday, March 8, 2021 10:23 AM
To: Terry Wilcox; Nan Woodworth; Laura DeNardo; Robert Carson; Mayor; Deputy Mayor; Lonnie Childs; Rhonda Slater; Darrin Stocum
Subject: FW: Sample Net-Metering Language
Attachments: NET-METERING TARIFF VILLAGE SAMPLE.docx; NET-METERING APPENDIX A VILLAGE SAMPLE.docx

All,

I have not reviewed these yet as I have just received them. As I had stated we will be amending these to meet our needs to our system. Please feel free to comment and we can generate a list of questions for NYPA if necessary. And then draft a proposal for nypa to approve and have a public hearing to adopt.

Thank you all,

Minard LaFever
Supervisor Village Electric Department
910 South Decatur Street
Watkins Glen, NY 14891
Office: 607-535-6873
Cell: 607-742-6881

From: Gebhart, Rachel <Rachel.Gebhart@nypa.gov>
Sent: Monday, March 8, 2021 10:09 AM
To: Minard LaFever <electricssuper@watkinsglen.us>; Rhonda Slater <villagetreasurer@watkinsglen.us>
Cc: Jacobs, Darryl <Darryl.Jacobs@nypa.gov>; Paine, John <John.Paine@nypa.gov>; McLoughlin, Gerard <Gerard.McLoughlin@nypa.gov>
Subject: Sample Net-Metering Language

Good morning Minard,

Thank you for meeting with us this morning. Attached is the sample net-metering language. Please let us know what works best for you and Rhonda for us to be able to review any questions or comments you and Rhonda may have prior to meeting with the Village Board.

Thank you,

Rachel L. Gebhart
Key Account Executive | Clean Energy Solutions

New York Power Authority
535 Washington Street - Suite 202
Buffalo, NY 14203
(716) 842-3226 (Office) | (716) 327-5652 (Mobile)
rachel.gebhart@nypa.gov

SERVICE CLASSIFICATION NO. 7

PURCHASE OF RENEWABLE ENERGY
FROM NEW DISTRIBUTED GENERATORS

ELIGIBILITY:

Residential or non-residential customers who receive service under Service Classification No. 1, 2 or 3 and own or operate Renewable Electric Generating Equipment with a rated capacity of no more than twenty-five kilowatts (25 kW) located and used at their premise. Qualifying Customers must install and operate the Renewable Electric Generating Equipment in compliance with Standard Interconnection Requirements and the Application Process for New Distributed Generators, connected in parallel to utility distribution systems, as may be from time to time changed, amended and/or supplemented. Qualifying Customers must also complete Form "A" – *Standardized Contract for Interconnection of New Distributed Generation Units with a Capacity of 35 kW or Less, Connected in Parallel with Utility Distribution Systems* and submit an application with any related fees. This program will be available to Qualifying Customers on a first come, first served basis, until the total rated generating capacity for Renewable Electric Generating Equipment owned or operated by the Customers in the VILLAGE's service territory is equivalent to 75 kW. This limitation is above any existing Renewable Electric Generating Equipment connected to the VILLAGE's distribution system as of the effective date of this service classification No. 7.

REQUIREMENTS FOR INTERCONNECTION:

The generating equipment must be designed, installed, interconnected, tested and operated in accordance with all applicable government, industry and VILLAGE requirements and must comply with the New York State Public Service Commission's *Standard Interconnection Requirements, Section II, Interconnection Requirements*.

All electrical connections must be completed by a licensed electrical contractor and are subject to inspection by an electrical inspector and the VILLAGE staff prior to interconnection.

System design output shall not exceed 100% of the existing Qualifying Customer's prior 12 months' metered energy consumption. Customer shall obtain all necessary permits and meet all building codes regulations. Customer shall assume costs for any costs related to the project.

Date of Issue

Date Effective

Issued By:

SERVICE CLASSIFICATION NO. 7 (con't)

INTERCONNECTION COSTS:

Customers receiving service under this service classification will be responsible for 100% of necessary interconnection costs. An estimate shall be provided to applicants and (i) shall include the costs associated with any required modifications to the utility system, administration, metering, and on-site verification testing, as detailed in the New York State Public Service Commission's *Standard Interconnection Requirements, Section II, Interconnection Requirements* and (ii) shall include the cost of installing any dedicated transformer(s) and other safety equipment, necessary to protect the safety and adequacy of electric service to other customers as required. The village reserves the right to disqualify any project that compromises the integrity of the village electric system.

MONTHLY CHARGES AND CREDITS:

VILLAGE will employ the following billing procedure to establish each monthly bill for electric service rendered to customers who own or operate Renewable Electric Generating Equipment and qualify for Service Classification No. 7.

Meters will be read on a monthly schedule in conjunction with the VILLAGE's reading of the meter installed to measure deliveries of electric energy to the customer.

At the end of each billing cycle, if the energy amount delivered to the customer by VILLAGE is more than the energy supplied by the customer to VILLAGE, VILLAGE will charge the customer the rates provided in the retail rate schedule applicable to the customer for the difference. If the energy supplied by the customer to VILLAGE is more than the energy amount delivered to the customer by VILLAGE, the customer will get a credit on its monthly bill for the difference. The credit will be in the form of kWh.

Date of Issue

Date Effective

Issued By:

VILLAGE

N.Y.P.A. No. 1 Electricity

Original Leaf No. 51C

Revision No. 0

CUSTOMER CREDIT

In the event that the credit received by the customer is greater than charges incurred by the customer during the billing period, a credit will be carried over to the next billing period and used to offset that month's kWh delivered to the customer. If a credit remains at the end of any fiscal year, the customer will receive a money credit following the first billing cycle that ends on or after the last day of each fiscal year. The credit will be calculated by multiplying the kWh credit balance times the average of the monthly Adjusted Present Purchase Power Cost per kWh as filed monthly with the New York Power Authority. Upon payment of the credit, the kWh credit amount will be reset to zero.

Date of Issue

Date Effective

Issued By:

Lonnie Childs

From: O'Connell, Michael <MOConnell@larsondesigngroup.com>
Sent: Thursday, April 1, 2021 2:52 PM
To: Lonnie Childs; Rhonda Slater; Terry Wilcox; Mayor
Cc: Cummings, Gregory
Subject: Water Project Status Report for 4/6 Board of Trustees Meeting
Attachments: Memo for 4-06-21 Board Mtg.pdf

All,

As discussed, I have attached a one page status report for the Board meeting on Tuesday. I plan to do these monthly throughout the project. Please review and get back to me with questions/comments/concerns on the content if you have any.

Also, while this month's information is pretty self-explanatory, I can make myself available to present it in person (or Zoom) if you would like. Just let me know ahead of time if you feel that would be helpful.

Mike...

MICHAEL D. O'CONNELL, PE | Project Manager

607.936.7076 x 3204 · 607.590.6750
www.larsondesigngroup.com



Report any injuries to Axiom Medical 877.502.9466 and all other non-injury incidents, near misses & unsafe conditions to 570.692.2062



Larson Design Group, Inc.

Memo

To: Village of Watkins Glen Board of Trustees
From: Michael O'Connell/Greg Cummings
Date: April 1, 2021
Re: Water Improvement Project – Status Update #1

Water System Improvements Project

Funding

- Funding application to USDA Rural Development Complete. Responding to Final RD comments.
- LDG sent rough estimate of project costs and cashflow (design and construction) to Jeff Smith at Municipal Solutions to develop interim strategy to accommodate initial project expenses. The Village should be hearing more from Jeff directly on this.
- 2020 CDBG awaiting notification in August +/-; 2021 CFA's announced in May +/-
- EDA grants – LDG will be coordinating w/ SCOPED on application April/May

Design

- Initial Site walkthroughs have occurred. Held interviews with water department staff.
- Topographic survey field work occurred the week of 3/15. Scans of the lake bottom and building interiors will occur later.
- Collected/reviewed all available record drawings for both facilities (Treatment Plant and Intake site). Pertinent information will be incorporated into the topo survey maps to create the project basemapping.
- Architectural and structural teams are scheduled to tour the site on 4/8. Information collected will be used to develop design concepts for the building work.
- Currently evaluating/confirming the recommendations made in the MRB report. Will coordinate with the NYSDOH to confirm the proposed improvements satisfy their concerns.
- Once all information has been gathered and design concepts are developed, the information will be presented to the Village in a Basis-of Design document for review/comment/approval.

Permitting/Approvals

- Have begun the NEPA (National Environmental Policies Act) review that is required by OCR CDBG funding. Need to hold on issuing the documents for review until grant funds have been secured.
- Once the design is more complete, permits and approvals for the project will/may be required from the following agencies:
 - NYS Office of Homes and Community Renewal
 - New York State Department of Health
 - New York State Department of Env. Conservation
 - Environmental Facilities Corporation
 - Army Corp of Engineers
 - USDA Rural Development
 - Finger Lakes Railway Corp
 - Local Code/Building Permit

**Watkins Cash Flow Analysis Ph1 (A&B)
3/29/21, MDO**

	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Total	Budget
LDG Prelim Engineering													\$361,600	\$361,600
LDG Final Design									\$85,200	\$85,200	\$85,200	\$85,388	\$340,988	\$340,998
Administration		\$16,500	\$16,500	\$16,500	\$16,500	\$16,500	\$16,500	\$16,500	\$16,500	\$16,500	\$16,500	\$17,000	\$182,000	\$182,000
Total		\$16,500	\$16,500	\$88,500	\$88,500	\$88,500	\$88,500	\$90,100	\$101,700	\$101,700	\$101,700	\$102,388	\$884,588	\$884,598

	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22	Jul-22	Aug-22	Sep-22	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Total	Budget
LDG Bidding/Construction/Inspection	\$16,000	\$16,000	\$16,000	\$43,000	\$43,000	\$43,000	\$43,000	\$43,000	\$43,000	\$43,000	\$43,000	\$43,500			\$435,500	\$435,500
LDG Closeout												\$16,400	\$16,400	\$16,402	\$49,202	\$49,202
Administration	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	\$12,000	\$15,500	\$15,000	\$15,500	\$15,695	\$181,695	\$181,695
Construction Contract(s)				\$800,000	\$800,000	\$800,000	\$800,000	\$800,000	\$800,000	\$800,000	\$800,000	\$873,900			\$7,273,900	\$7,273,900
Total	\$28,000	\$28,000	\$28,000	\$855,000	\$855,000	\$855,000	\$855,000	\$855,000	\$855,000	\$899,850	\$858,500	\$948,800			\$7,940,297	\$7,940,297

Total Project \$8,824,895

Rhonda Slater

From: Jeff R. Smith <jrsmith@municipalsolution.com>
Sent: Monday, March 29, 2021 5:04 PM
To: Mayor; Terry Wilcox; Lonnie Childs; Rhonda Slater
Cc: Maggie C. Augugliaro; Shauna L. Warriner; Kaitlyn Stephany
Subject: FW: Watkins Glen Projected Cash Flow - \$8,824,895 Water Project
Attachments: Watkins Cash Flow with Construction Cost 3_30_21.xlsx

Hello Everyone,

Here is a very rough cash flow Larson Engineers has prepared for the Water Project

I think we may want to schedule a conference call to discuss how far the Village would like to proceed with the project at this point (perhaps designing the project through the stage where bid documents are ready to proceed but hold off on bidding until more possible funding sources have been identified)?

I think a \$995,000 callable BAN borrowing may be a way to keep the project cash-flowed for now?

Let me know if you feel a conference call makes sense and I can arrange for a conference call-in number for the group once a time and date for the call has been established.

Talk to you soon.

Jeffrey R. Smith, President
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62 Main Street, LeRoy, New York 14482
Phone: 585-768-2136 / Fax: 585-768-2133
Cell #: 716-560-0688
www.municipalsolution.com

Finger Lakes Region Office
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Canandaigua, New York 14424
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From: Jeff R. Smith
Sent: Monday, March 29, 2021 4:30 PM
To: Maggie C. Augugliaro <maugugliaro@municipalsolution.com>; Shauna Warriner (swarriner@municipalsolution.com) <swarriner@municipalsolution.com>
Cc: Kaitlyn Stephany (kstephany@municipalsolution.com) <kstephany@municipalsolution.com>
Subject: FW: Watkins Glen Projected Cash Flow - \$8,824,895 Water Project

Maggie and Shauna,

Here is the cash flow for the Village of Watkins Glen's Water Project initial borrowing – I'm thinking we may want to borrow \$995,000 for a year with a 6 month call.

We will have to discuss with the Village and the engineers but I don't think the Village is going to want to go further than design at this point until some other grant funding becomes available.

Let's start looking at a middle of May borrowing?

Thanks

Jeffrey R. Smith, President
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From: O'Connell, Michael <MOConnell@larsondesigngroup.com>
Sent: Monday, March 29, 2021 3:23 PM
To: Jeff R. Smith <jrsmith@municipalsolution.com>
Cc: Cummings, Gregory <GCummings@larsondesigngroup.com>
Subject: Watkins Glen Projected Cash Flow

Jeff,

Greg had said that you were looking for some idea of cash flow for the Watkins Glen project for purposes of interim financing. I pulled together the attached diagram that shows the spending required to meet the current project budgets and projected schedule. This is very aggressive as shown. Realistically, our spending will likely be considerably slower than this but it is at least a start.

Our first design invoice will be out sometime in mid-April and will occur monthly after that. I also built in the current construction schedule and distributed the administration costs evenly. All of it subject to change of course.

I hope this helps. Let me know if you have any questions or comments.

Mike...

MICHAEL D. O'CONNELL, PE | Project Manager

Larson Design Group

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Report any injuries to Axiom Medical 877.502.9466 and all other