



**BOARD OF TRUSTEES  
Village of Watkins Glen  
OFFICIAL NOTICE OF REGULAR MEETING  
MAY 4, 2021**

A meeting of the Board of Trustees for the Village of Watkins Glen will be held on May 4, 2021 at 6:00 pm at the Village of Watkins Glen Community Center, 195 South Clute Park Road, Watkins Glen, New York

**AGENDA**

**1. PLEDGE OF ALLEGIANCE**

**2. NEW ADDITIONS TO AGENDA**

**3. PUBLIC BE HEARD**

**4. APPROVAL OF MINUTES**

- a. Minutes from Regular Board Meeting held on April 20, 2021

**5. REPORTS**

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

**6. VOTING ITEMS**

- a. Increase Part-Time Police Officer pay from \$18.00/hr. to \$19.70/hr.
- b. Surplus – Court Clerk computer tower
- c. New Hire – Part-Time Police Officer, May 4, 2021 (Alyssah Newell) *\*no attach*
- d. Agreement with Municipal Solutions for administering the Bond for the Water Improvement Project
- e. Award DRI Engineering & Design RFP *\*no attach*

**7. CONFERENCE REQUESTS**

- a. STC Planning - 2021 Virtual Leadership Conference, June 8<sup>th</sup>, 10<sup>th</sup>, 15<sup>th</sup> & 17<sup>th</sup> (\$25.00 each = \$125.00)
  - i. Stacy Grey, Phil Cherry, Roger Hugo, David Hertel, Darrin Stocum

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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**8. AUDIT**

- a. General Audit dated 05.03.21 = \$103,437.76
- b. Online Audit – April Sales Tax = \$5,012.26 *\*no attach*

**9. BOARD CONCERNS/NEW BUSINESS**

- a. Need for a Part-Time Investigator in Police Department
- b. Building Safety Inspector position – approved 03.16.21, posted 04.01.21 – no applicants
- c. Update to previous sewer credit request for 115 S. Monroe - unfounded

**10. PROJECTS**

- a. Water System Improvement Update – Larson Design Group

**11. EXECUTIVE SESSION**

- a. Personnel – Parks Department
- b. Personnel – Police Department
- c. Pending Litigation – Police Department

**12. ADJOURNMENT**

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STREET DEPARTMENT  
April 19, 2021 – May 2, 2021

April 19th thru April 25th

- Bags and brush pick up
- Did UFPO's
- Trash pickup
- Managers Meeting
- Cold Patched Streets
- Tree cutting and trimming
- Saw cut road for Town of Reading
- Saw cut road on 9<sup>th</sup> street
- Mowed diversion ditch
- Hauled debris out of Clute Park
- Fixed Dead End sign on Magee St.
- Took Cemetery truck and had New Front Tires put on it
- Painted parking lines on 11<sup>th</sup> street
- Went and picked up camera truck for the sewer plant
- Marked out where to put gate at new water tower on second street

April 26th thru May 2nd

- Bags and Brush pick up
- Did UFPO'S
- Trash Pickup
- Managers Meeting
- Tree removal or trimming
- Stump grinding
- Mark out cemetery plot for head stone placement
- Worked on cleaning up cemetery's
- Put out garbage cans for summer
- Put up new street signs on Middlesex
- Helped out park to get ready for opening
- Set up for 3<sup>rd</sup> street square
- Mowed town for Town of Reading
- Mowed Lakeview Cemetery
- Got water turned on in Glenwood Cemetery
- Water main break Porter St.

# **April 2021 Codes Department Report**

## **Complaints:**

1. Rubbish & property maintenance – 2
2. Construction work without a building permit – 1
3. Illegal short-term rentals - 2
4. Too many Occupants at Short Term Rental

## **Larger ongoing projects:**

1. Clute Park Redevelopment: Pavilion Painting; Trades working on Plumbing, Electric, Heating; Exterior trim work. Splash pad/Ice rink grade & drainage;

## **Permits issued in March 2021:**

1. 18 new permits issued: Roofs; Sewer line replacements; Residential remodels; Emergency generators; Fences; Complete 2 family home remodel; Signs; Siding; Cargill Pipeline; Electric Service

## **April 15th - Zoning Board Meeting:**

1. No applications – No meeting

## **April 28<sup>th</sup> - Planning Board Meeting:**

1. Reviewed Planning guidelines on reviewable projects
2. Discussed potential new Zoning Code requirements

## **Zoning Advisory Committee:**

1. April 12<sup>th</sup> Meeting: Committee only discussions on: Accessory structures/Dwelling units; B&B requirements; New lot sizes;
2. April 19<sup>th</sup> Meeting: Headed by B&L, reviewed Development Standards: Parking; Landscaping; Design Guidelines; Stormwater; Lighting.
3. Next meeting May 12<sup>th</sup>, to discuss: Signs and Short Term Rentals

**Vacant Building Law** – Returned to attorneys, for final review.

**FOIL Requests** – Completed 1

**In-Service Training:** Conducting Fire Safety Inspections Webinar

**SCOPED Projects:** Review for Planning Board. New projects ZOOM Kick-off meeting.

## BOARD MINUTES FOR ELECTRIC DEPARTMENT

March 11th 2021

Week of April 19th 2021

- Substation checks.
- \* UFPOs, safety review.
- \* Confirming pole numbers on street inventory.
- Repairing hero banners, wind and truck damage.
- Truck materials and storeroom. Deliveries.
- Meter reading, transfers.
- Service complaints/requests.
- Scheduling and meeting with contractors, ongoing jobs.
- Safety review and scheduling.
- Safety meeting in Bath.
- Apprentice training school, Hughey.
- Assist street dept, CDL road test.
- Conference calls, IEEP, NYPA, MEUA..
- Village Tree trimming, maintenance, cutting.
- New service installations, 211 Reading Rd, 215 8<sup>th</sup> street.
- Meeting with contractors for cutting (10) trees at Clute Park.

Week of April 26th 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.
- Inspected pedestals at Clute Park Campground.
- Installed pole and gate on W 2<sup>nd</sup> street for water dept, access road to water tank.
- Meeting with tree cutting contractors, Clute Park, (10) large dead cottonwood trees.
- Cutting dangerous tree at Clute Park campground/marina fence.
- Assist water/street dept on water dig on North Porter street.

## WASTEWATER DEPARTMENT WORK REPORT

April 20th, 2020 – May 4th, 2021

- Operation and maintenance of WW facility
- Daily and weekly samples
- Daily lab testing
- Training of OIT (ongoing)
- UFPOs
- Vouchers done
- Ops and DEC reports completed for March and submitted to DEC and EPA for both Old and New plant
- Sludge removal
- Chemical order placed for 4 drums polymer and return of 3 drums plus 6 empties
- EQ tanks cleaned
- Math and Chemistry course held in plant conference room.
- Jones Specialty group in plant, go over piping changes needed to prevent water hammer and upsize polymer system feed water.
- All portable pumps and equipment removed from old Wastewater site and transported to new plant.
- Sewer back up Monroe St, homeowner issue.
- Contact Larson Design re all sprayers inoperable on new sludge press, quotes for replacements coming.
- UV tested and running for start of disinfection season (May 1<sup>st</sup> to Nov 1<sup>st</sup>)
- Pricing from Hach for solids analyzer and BDP for Nozzle replacement on sludge press, reqs done for signing.
- Both tertiary filters and housings cleaned
- Remove nozzles from press to clean, reinstall, 84 total.
- Start transferring equipment from old ambulance to new ambulance (ongoing).
- High flows 4/29 and 4/30

Regards  
Terry A Wilcox

## SUPERINTENDENTS REPORT

April 20th 2020 – May 4th, 2021

- Attend bi-weekly board meetings
- Attend monthly JPC meetings
- Weekly Managers meetings
- Attend bi-weekly Clute Park construction meetings
- 1 personnel issue parks
- Asset management training and list compile
- Onsite at demo old WWTP will be completed by months end
- Inspection of Kookalarocs parking lot
- Meet with Electrical supervisor over generator install at municipal building (ongoing)
- Contact Crown Roofing and Hale Roofing over roof replace and ladder and hatch replace at municipal building (ongoing).
- Meet with water personnel on low water pressure at 309 Franklin St, Homeowner issue
- Meet with Electrical Supervisor over tree removal in Clute Park (ongoing low bid 18000)
- Vouchers
- Meet and give keys to new Park Manager
- Orientation of new seasonal employees (parks) completed; paperwork given
- Assist Town of Reading staff with sewer issues.
- Meet with Water Supervisor (Lakeside water-ongoing)
- Arrange with Montour on stone removal from new plant (excess stone from preload).
- Discuss with Welliver propane supplier, tanks to be delivered cost this fill \$1.39 per gallon for propane (Finger lakes Propane).
- Arrange for Parks maintenance to have personnel from Streets to assist with preparing for opening weekend.
- Arrange for Electric personnel to test all pedestals to have ready for opening weekend in parks.
- Onsite for water dig (Cargill contractor hit watermain) 4/27 and 4/28
- Review Engineering bids for DRI project.
- Onsite watermain break porter street 4/29

Regards  
Terry A Wilcox

**POLICE DEPARTMENT - VILLAGE OF WATKINS GLEN**

**MONTHLY BOARD REPORT  
APRIL 2021**

**TOTAL MONTHLY CALLS FOR SERVICE- 229** (year to date calls for service; 1014)

**TRAFFIC TICKETS- 19** (year to date traffic tickets; 208)

**ARRESTS- 14** (year to date Arrests; 94)

**CALLS FOR SERVICE**

**11PM and 7AM – 66**

**7AM and 3PM – 80**

**3PM and 11PM -- 83**

**NOTABLE COMPLAINTS**

Animal Complaints- 9

Parking Complaints- 3

Vehicle and Traffic Complaints- 15

Aided Case- 6

Warrants (arrested or added) - 8

Suspicious condition- 12

Records- 15

Larceny- 4

Noise Complaint- 4

Burglar Alarms- 6

Fire Alarm- 3

Assist Citizen- 13

Assist other Agencies- 5

Check Well Being- 4

Domestic/Disorderly- 10

Harassment Complaints- 4

Mental Health Incidents- 5

Motor vehicle accidents- 5

Property Checks- 39

DWI- 3

Death Investigation- 1

911 Unknown- 3



## **OTHER NOTABLE DEPARTMENTAL ACTIVITY**

### ***FOOT CHASE, VEHICLE PURSUIT***

On April 27, 2021 at about 11:21 AM law enforcement received multiple calls regarding a male subject that was walking down South Decatur Street in the proximity of the school. The individual described to police matched the description of a person of interest for the Watkins Glen Police Department, regarding a Residential Burglary which occurred on 4/16/2021.

As the first officer from the Watkins Glen Police Department arrived in the area, this officer quickly observed the individual in question and attempted to make contact with the individual in question, and began speaking with him. The individual then fled on foot from the officer. A second Watkins Glen Police Officer arrived in the area and located the individual in question hiding behind a home. This officer initiated a foot pursuit and chased the individual through the back yard of a home. The individual then jumped over a fence and continued on foot through the school parking lot where another officer was waiting for him. The individual then jumped into a vehicle and then began to flee the area in a vehicle as Deputies from the Schuyler County Sheriff's Office arrived to assist.

The suspect then fled the school parking lot in a dark colored SUV at a high rate of speed, nearly striking a Schuyler County patrol vehicle, driving through a yard, running a stop sign and continuing on. Officers then began the pursuit which went west on 15th Street, and continued on State Route 414 Southbound, eventually out of the Village of Watkins Glen.

Schuyler County had the lead car in the pursuit as the Watkins Glen Police Department continued on in the pursuit at speeds of over 100MPH. The New York State Police also assisted. After a lengthy pursuit, the suspect fled from the moving vehicle on foot and was quickly apprehended by Deputy K-9 Digit, and taken into custody by officers.

The Suspect was then identified as 28 year old Jonathan E. Shearin, of Dundee NY, who was actively on NYS parole out of Yates County. The suspect was treated by Schuyler Ambulance and the Tyrone Fire Department and transported to Schuyler Hospital for minor injuries and released to the custody of the Sheriff's office.

The Watkins Glen Police Department charged Shearin with the following;

Burglary in the Second degree, a class C Felony, Grand Larceny in the Fourth Degree, a class E Felony, Obstructing Governmental Administration in the second Degree, a class A Misdemeanor, Violation Trespass and several other vehicle and traffic violations.

The Schuyler County Sheriff's office charged Shearin with the following;

Unlawful Fleeing a Police Officer in a motor vehicle in the third Degree, a class A Misdemeanor, Reckless Endangerment in the second Degree, a class A Misdemeanor, Reckless Driving, a misdemeanor, SPEED IN ZONE, 115MPH in a posted 55mph zone, and several other vehicle and several other traffic violations.

No injuries were reported to the public or law enforcement.

### ***ACCIDENTAL DEATH INVESTIGATION***

On April 14, 2021 Officers responded to an address for a check the welfare. Upon arrival Officers were able to gain access into the home where a 32 year old male lived alone. Upon entering the home, officers observed a deceased male on the floor of the home. With assistance from the State Police, officers on scene determined the death to be accidental. The body was sent for an autopsy and the results from the autopsy are pending. While this was accidental and unfortunate, it did not appear there was any foul play or the death was self-inflicted.

### ***STOLEN VEHICLE***

On April 14, 2021 at about 8:40pm, the Watkins Glen Police Department received a complaint of a stolen vehicle. It was quickly determined the vehicle was stolen from the Colonial Inn Motel, located on N. Franklin Street. The vehicle was stolen and seen driving out of the parking lot a short time before the call was received. The truck is described as a 1988 Mack Truck flatbed, bearing NYS registration 34000GL. The vehicle is believed to have been seen headed west out of Watkins Glen toward Tyrone, shortly after the theft occurred. The vehicle has yet to be recovered.

### ***DWI/DWAI ARRESTS***

Chad E. Gibson, 40, of Milwaukee WI, was arrested by the Watkins Glen Police Department on 4/7/2021 for Driving While Ability Impaired by drugs. The arrest was made after a traffic stop was conducted on a tractor trailer by the Watkins Glen Police Department. GIBSON was processed and was released on an appearance ticket.

Chris L. Harrington, 44, of Watkins Glen NY, was arrested by the Watkins Glen Police Department on 4/8/2021 for Driving While Intoxicated and several other traffic violations. Harrington had a BAC of .21%, over two and a half times the legal limit. The arrest was made after a complaint was made about a Motor Vehicle Accident which occurred in a parking lot of a local business. A witness then reported a female operator got out of the driver's seat and Harrington then drove the vehicle from the parking lot, later being located by officers. Harrington was processed and released on an appearance ticket. Officers were assisted by the Schuyler County Sheriffs office.

Christina M. Dennis, 44, of Hornell NY, was arrested by the Watkins Glen Police Department on 4/8/2021 for Driving While Intoxicated and several other traffic offenses. The arrest was made after Christina was observed by a witness causing a minor Motor Vehicle Accident in a parking lot of a local business. Dennis then got into the passenger seat of the vehicle, showing clear and obvious signs of intoxication, and a male operator drove the vehicle from the parking lot. Dennis was processed and released on an appearance ticket.

## **Arrest and complaint numbers in 2021 compared to 2020**

Complaints in April 2020    **157**  
Complaints in April 2021    **229 (+72)**

Arrests in April 2020        **7**  
Arrests in April 2021        **14 (+7)**

Traffic tickets in April 2020    **12**  
Traffic tickets in April 2021    **19 (+7)**

Total traffic tickets through April 2020    **91**  
Total traffic tickets through April 2021    **227 (+136)**

Total calls for service through April 2020    **640**  
Total calls for service through April 2021    **1014 (+374)**

Total arrests through April 2020    **30**  
Total arrests through April 2021    **94 (+64)**

Respectfully Submitted,

Ethan T. Mosher

Sergeant In Charge

WATKINS GLEN FIRE DEPARTMENT  
201 N. PERRY STREET  
WATKINS GLEN NY, 14891  
607-535-7700  
CHIEF: JASON HUDSON  
jason.hudson@wgfire.com

Directors:

- The Fire Company has had businesses wanting to help out the Fire Company through donations. This year businesses have offered to help out with trying to replace our 22yr ladder truck. Hopefully through donations we can replace this truck. The plan is to replace this truck with a 2021 or 2022 ladder truck which will be a Pierce Ascendent 107' ladder truck. This truck comes on a single axle rear end and is only a little over 1' longer than the current truck we have. This truck will be longer in ladder length and will put us up to NFPA compliance. Once we have the ball rolling with this truck being built, we will need to sell our current ladder truck. The goal is to sell the current ladder truck and use the funds to place up to date equipment on the new truck and also replace our brush truck. By doing this we will be able to replace 2 pieces of apparatus with Village loans and no increase in taxes to the Village residents.
- No new members for the Month of April, Brent Miller is proposed to come to the May monthly meeting to be voted in as a member.
- Old turnout gear: We have acquired over the years a bunch off turnout gear that is no longer up to date. We budget 5 new sets every year as NFPA requires our interior Firefighters to have turnout gear replaced every 10 years. We will be cleaning out our gear and only keeping 10 sets of extra gear.
- Drone quotes: I have reached out to Mark from Extrication Concepts and am waiting for his email to confirm the quote. The other business I have had no luck and have requested a quote straight from FLIR.
- Drone: Will be put into service shortly, class is being set up through FLIR with FFA instructors. Spoke to SGT. Mosher regarding this as it will be utilized to assist Village and County Law Enforcement.

## Watkins-Glenn

## Incident Type Report (Summary)

Alarm Date Between {04/01/2021} And {04/30/2021}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
<b>1 Fire</b>				
121 Fire in mobile home used as fixed residence	1	3.70%	\$35,000	100.00%
	<u>1</u>	<u>3.70%</u>	<u>\$35,000</u>	<u>100.00%</u>
<b>3 Rescue &amp; Emergency Medical Service Incident</b>				
300 Rescue, EMS incident, other	10	37.03%	\$0	0.00%
311 Medical assist, assist EMS crew	4	14.81%	\$0	0.00%
321 EMS call, excluding vehicle accident with	1	3.70%	\$0	0.00%
	<u>15</u>	<u>55.55%</u>	<u>\$0</u>	<u>0.00%</u>
<b>4 Hazardous Condition (No Fire)</b>				
410 Combustible/flammable gas/liquid condition,	1	3.70%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	3.70%	\$0	0.00%
463 Vehicle accident, general cleanup	1	3.70%	\$0	0.00%
	<u>3</u>	<u>11.11%</u>	<u>\$0</u>	<u>0.00%</u>
<b>5 Service Call</b>				
510 Person in distress, Other	2	7.40%	\$0	0.00%
540 Animal problem, Other	1	3.70%	\$0	0.00%
551 Assist police or other governmental agency	1	3.70%	\$0	0.00%
	<u>4</u>	<u>14.81%</u>	<u>\$0</u>	<u>0.00%</u>
<b>6 Good Intent Call</b>				
611 Dispatched & cancelled en route	3	11.11%	\$0	0.00%
	<u>3</u>	<u>11.11%</u>	<u>\$0</u>	<u>0.00%</u>
<b>7 False Alarm &amp; False Call</b>				
743 Smoke detector activation, no fire -	1	3.70%	\$0	0.00%
	<u>1</u>	<u>3.70%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 27

Total Est Loss: \$35,000

# Watkins-Glenn

## Training Analysis by Method of Instruction

Class Date Between {04/01/2021} And {04/30/2021}

Method	Classes	Pct of Classes	Attendees	Pct of Attendees	Hours	Pct of Hours
DC Drill, Classroom	1	33.33%	15	38.46%	30.00	34.09%
IN Instructor	1	33.33%	10	25.64%	30.00	34.09%
SE Skills Evaluation	1	33.33%	14	35.89%	28.00	31.81%
Totals	3		39		88.00	



## **REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD TUESDAY, APRIL 20, 2021**

### **PLEDGE OF ALLEGIANCE**

The public session of the meeting was called to order at 6:00 pm by Mayor Luke Leszyk. Present were Mayor Luke Leszyk, Deputy Mayor Louie Perazzini, Trustee Laurie DeNardo, Trustee Nan Woodworth, Trustee Bob Carson, Superintendent Terry Wilcox, and Village Clerk Lonnie Childs. Also present were Electric Supervisor Minard LaFever, Supervisor of Village Streets Ken Barber, and Sergeant Ethan Mosher. Absent was Treasurer Rhonda Slater. The meeting was held via ZOOM online video conferencing in compliance with COVID Executive Order 202.97. There were approximately eleven other persons in attendance.

### **PUBLIC HEARING**

#### **Net Metering Tariff for Renewable Energy**

Trustee Laurie DeNardo made the motion to open the public hearing at 6:00 pm. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Electric Supervisor Minard LaFever gave a brief overview and explained that the attached will be added to our tariffs and will be in place for future projects should the need arise. Trustee Laurie DeNardo suggested that Deputy Mayor Louie Perazzini ask the Zoning Committee to include this in our new Zoning Law. There were no comments or questions from the public.

### **MAYORAL APPOINTMENTS**

Trustee Nan Woodworth made the motion to appoint Tom Hoy to the Watkins Glen Housing Authority from April 21, 2021 thru March 31, 2022 due to the resignation of Peter Widynski. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

### **PUBLIC BE HEARD**

Ian Conboy from Lucky Hare Brewing Company was present to elaborate on the vendor permit application that he submitted to the Village. Ian is proposing to operate a "Beer Garden" at the 3<sup>rd</sup> Street Village Square this summer with a start date of early June. Dates and times will be dependent on the New York State Liquor Authority regulations and permit requirements. Ian wishes to share this opportunity and collaborate with other local beer and wine vendors. Trustee Laurie DeNardo suggested contacting the Watkins Glen Chamber of Commerce as they are partnering with the Village to enhance the 3<sup>rd</sup> Street Village Square experience this year. Mayor Luke Leszyk stated that the Board will look into all the legalities and advise Ian on how to proceed.

Tom Hoy thanked the Board for appointing him to the Watkins Glen Housing Authority.

### **APPROVAL OF MINUTES**

#### **Minutes for Regular Meeting April 6, 2021**

Deputy Mayor Louie Perazzini made the motion to approve the minutes for the Regular Board of Trustees meeting held on April 6, 2021. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

### **DEPARTMENT REPORTS**

Mayor Luke Leszyk thanked Boy Scout Troop #50 for all their hard work on April 17th picking up Lakeside Park before the mowing season. Greatly appreciated!!!



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 – NYS DEC Study to develop regulations for Cryptocurrency/Bitcoin Mining

Trustee Laurie DeNardo made the motion to approve the following resolution calling on the New York State Department of Conservation to study and develop regulations for cryptocurrency mining. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

WHEREAS, "Cryptocurrency" is a digital currency in which encryption techniques are used to regulate the generation of units of currency and verify the transfer of funds, operating independently of a central bank, and

WHEREAS, commercial cryptocurrency mining is the commercial process by which cryptocurrency transactions are verified and added to the public ledger, known as the blockchain, and also the means through which new units of cryptocurrencies are released through the use of server farms employing data processing equipment, and

WHEREAS, the primary cost of cryptocurrency mining comes in the form of electricity that needs to be expended to run the mining machines. The increased number of machines used in the mining operation also leads to more electric usage to run and cool the equipment, and

WHEREAS, cryptocurrency mining servers are different than standard data processing servers—they are highly energy consumptive and have only one primarily task: to mine cryptocurrencies, and

WHEREAS, mining operations gravitate toward areas with abundant electricity sources at the lowest possible price, and

WHEREAS, this type of power generation does not in all cases, get regulated under the Climate Leadership and Community Protection Act of 2019 (S6599/A8429), which aims to reduce statewide greenhouse gas emissions by 40% of 1990 levels in 2030 and by 85% of 1990 levels in 2050, and

WHEREAS, New York State does not currently have regulations on Cryptocurrency Mining.

NOW, THEREFORE, BE IT RESOLVED, that the Village of Watkins Glen Board of Trustees asks the New York State Department of Environmental Conservation to study and develop regulations for Cryptocurrency Mining operations having peak power demand of more than 50 kilowatts, and

BE IT FURTHER RESOLVED, that the Village of Watkins Glen Board of Trustees calls upon the New York State Department of Environmental Conservation and the New York State Legislature to mandate that all Cryptocurrency Mining operations permitted within the boundaries of New York State operate solely on Renewable Energy—i.e., wind, solar, geothermal or hydropower.



### Special Event Application - Finger Lakes Open Water Swim Festival

Trustee Bob Carson made the motion to approve the special events application from Bridgette Hobart to use the Clute Park Pavilion and Beach area for the Finger Lakes Open Water Swim Festival on July 17, 2021, with a rain date of July 18, 2021. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

### MVA Progressive Claim

Trustee Laurie DeNardo made the motion to approve the request from Progressive Insurance Company for a reduction to their invoice from the Village in the amount of \$646.83. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all opposed. Motion Failed.

### Approval of New Hire – Temporary Seasonal Laborer

Trustee Laurie DeNardo made the motion to hire Jonathan Seaman as a Temporary Seasonal Laborer for the Streets Department at \$12.50/hr. starting April 26, 2021. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

### Post Temporary Season Laborer Position for Watering Flowers

Trustee Laurie DeNardo made the motion to post one Temporary Seasonal Laborer position specifically for watering flowers on Franklin Street and then other duties as assigned. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

## CONFERENCE REQUESTS

### NYRWA 42nd Annual Technical Training Workshop - Terry Wilcox and Ed Berry

Trustee Bob Carson made the motion to approve Superintendent of Public Works Terry Wilcox and Wastewater Treatment Plant Operator 3A Ed Berry to attend the NYRWA 42nd Annual Technical Training Workshop training being held virtually on May 18<sup>th</sup> and 19<sup>th</sup> at a cost of \$90.00 per person. 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

Deputy Mayor Louie Perazzini made the motion to approve the general audit dated April 19, 2021 in the following amounts:

General	\$66,137.75	Sewer	\$4,891.15
Electric	\$136,279.06	Water	\$5,314.71
Joint Activity (CVWRF)	\$29,433.54	LWRP #1	\$37,522.75
LWRP #2	\$189,286.00	OPRHP	\$5,734.75
DRI Projects	\$289,018.71		

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

### Online Audit

Trustee Laurie DeNardo made the motion to approve the online audit for the NYS fines and fees payment for March in the amount of \$13,121.00 and for the Bucket Truck/Rte. 14 bond interest payment in the amount of \$7,172.25. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

### PUBLIC HEARING – Revisited Net Metering Tariff for Renewable Energy

Trustee Nan Woodworth made the motion to close the public hearing at 7:00 pm. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Trustee Laurie DeNardo made the motion to approve the Net Metering Tariff for Renewable Energy. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

## BOARD CONCERNS

### Community Development Corporation's (CDC) Committee - Community Clean-up

Trustee Laurie DeNardo reminded the Board that May 1, 2021 is the CDC Franklin Street Cleanup Day. Volunteers are welcome to meet at the Village Municipal Building at 7:00 am.

### Rotary Club Clean-up

Deputy Mayor Louie Perazzini mentioned that the Rotary Club will be doing road side clean-up at Clute Park next weekend.

### Speeding in the Village

Trustee Laurie DeNardo brought up concerns of vehicles speeding, especially semi-trucks, mostly at the south end of the Village. Sergeant Ethan Mosher has been made aware and will be patrolling that area more. Deputy Mayor Louie Perazzini will contact the local DOT and request a traffic study to see if perhaps a crosswalk can be installed by the Glen Dairy Bar.

### Dumpster Day

Mayor Luke Leszyk reminded the Village residents that Dumpster Day (with the Shredder Truck) will be held at the Shared Services building on Saturday, May 8, 2021 from 8am to noon.

## EXECUTIVE SESSION

Trustee Laurie DeNardo made the motion to exit public session and enter into executive session at 7:01 pm for one Parks Department personnel item and one Police Department pending litigation matter. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

## RE-ENTER PUBLIC SESSION

Trustee Laurie DeNardo made the motion to exit executive session and re-enter public session at 8:02pm. Deputy Mayor Louie Perazzini seconded the motion and all were in favor. Motion Carried.

Trustee Laurie DeNardo made the motion to increase the Parks & Recreation Coordinator, Diane Carl's pay by \$1.00/hr. retroactive to March 26, 2021 for all the extra responsibilities she has accepted since the Superintendent of Village Parks and Recreation retired. Deputy Mayor Louie Perazzini seconded 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 8:03 pm. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Meeting Adjourned.

Respectively Submitted,

Ms. Lonnie M. Childs

## **Pay Raise proposal for part time officers**

On behalf of the entire Police Department, I propose the part time police officer rate be raised from \$18/hour, to the new hire rate of \$19.70/hour, to be consistent with the full-time police officer contract. This would allow the part time officers to make a more reasonable wage. This would also allow the part time rate to not be revisited since contract raises would keep the part time rate increasing each year as the cost of living increases annually. The part time rate has been at \$18 an hour for several years up to this point.

Respectfully submitted,

Sergeant Ethan Mosher

## New Computers in the Court

The Village court has received two new computer towers from the Office of Court Administration.


Serial# DL00112446 is the tower that is at the Judge's Bench

Serial# DL00111237 is the tower that is at the Clerk's Desk.

The Office of Court Administration has allowed the Court the dispose of the old towers as it sees fit.

Serial# T0008392 is the Judge's old tower and has been set up in the Judge's Chambers.

Serial# HP0001389 is a monitor that was on the Judge's Bench and is now set in the Judge's Chambers

 Serial# T0008042 is the tower that was used by the Clerk and now needs to be declared surplus and recycled per Village Policy.

All this equipment was issued by the Office of Court Administration at no cost to the Village.

Thank You

Steven M. Decker

Watkins Glen Village Justice

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**Municipal  
Solutions, Inc.**  
Municipal Financial Advisors

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April 20, 2021

Luke Leszyk, Mayor  
Village of Watkins Glen  
303 N. Franklin Street  
Watkins Glen, New York 14891

Dear Mayor Leszyk:

Municipal Solutions, Inc. is submitting this amendment to our original contract dated January 25, 2021 for the Village of Watkins Glen's proposed water project. This amendment will add bond anticipation note borrowings to our scope.

**Bond Anticipation Note Borrowing Scope of Services**

The following items will be completed under this portion of the contract, if appropriate:

- 1) Working with the Village and its engineer, plan a cash flow for the borrowing in compliance with the regulations contained in the Tax Reform Act of 1986.
- 2) After cash flow completion, advise on the amount of the issue, timing of the sale and plan the optimum maturity date for the annual payment of the notes.
- 3) Complete a time-frame calendar for all items to be completed in connection with the sale.
- 4) If necessary, apply for municipal note insurance.
- 5) Prepare a Notice of Sale to be used in the advertisement of the sale and, if over \$1,000,000, prepare an Official Statement.
- 6) Prepare and convert Notice of Sale and Preliminary Official Statement files and upload to Municipal Solutions' website for electronic transfer to underwriters.
- 7) Conduct the BAN sale and make recommendation on the award of the lowest net interest cost bid.
- 8) Post the sale results to Municipal Solutions' website.
- 9) Coordinate the preparation of BAN documents and the closing of the issue with bond counsel/Village attorney and the successful bidder.
- 10) Prepare, convert, and arrange for distribution of the Final Official Statement to the required officials.

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*Municipal Solutions, Inc. is a Member of the National Association of Municipal Advisors*

62 Main Street, LeRoy, NY 14482 Phone: 585-768-2136 Fax: 585-394-4092  
2528 State Route 21, Canandaigua, NY 14424 Phone: 585-394-4090 Fax: 585-394-4092  
[www.municipalsolution.com](http://www.municipalsolution.com)

11) Coordinate necessary arrangements for the note closing with the purchaser of the notes.

12) If necessary, attend the note closing.

The fees for Bond Anticipation Note Borrowings may be found in Appendix B.

The fees may be adjusted annually based on the U.S. Bureau of Labor and Statistics Consumer Price Index – All Urban Consumers.

Municipal Solutions, Inc. is registered as a recognized municipal advisor with the Securities and Exchange Commission (MS ID #867-00383) and the Municipal Securities Rule Making Board (MS ID #K0173) as mandated by the Dodd-Frank Wall Street Reform and Consumer Protection Act (the Dodd-Frank Act).

Upon acceptance of this proposal, please execute and return one copy to our LeRoy office located at 62 Main Street, LeRoy, New York 14482 following the next Board meeting. This contract will remain in effect until terminated by either party. The terms set forth above are subject to change if a signed contract is not received within 30 days.

We look forward to our continued working relationship with the Village.

Sincerely,



Jeffrey R. Smith, President  
Certified Independent Professional Municipal Advisor

JRS/slw

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**Village of Watkins Glen, New York**  
**Amendment No. 1 to Contract Dated January 25, 2021**  
**Water Project**  
**Accepted by:**

Signature: \_\_\_\_\_

Name/Title: \_\_\_\_\_

Date: \_\_\_\_\_

## APPENDIX A

### VILLAGE OF WATKINS GLEN, NEW YORK Amendment No. 1 to Contract Dated January 25, 2021 Water Project

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#### DISCLOSURE OF CONFLICTS OF INTEREST

Municipal Securities Rulemaking Board Rule G-42 requires us, as your municipal advisor, to provide written disclosure to you about material conflicts of interest.

We have determined, after exercising reasonable diligence, that we have no known material conflicts of interest that would impair our ability to provide advice to the Village in accordance with our fiduciary duty to municipal entity clients. The attached paragraphs outline areas of potential conflicts of interest we have reviewed to make this no material conflict of interest determination.

#### FORMS OF COMPENSATION AS POTENTIAL CONFLICTS

The forms of compensation for municipal advisors vary according to the nature of the engagement and requirements of the client, among other factors. Various forms of compensation present actual or potential conflicts of interest because they may create an incentive for an advisor to recommend one course of action over another if it is more beneficial to the advisor to do so. This document discusses various forms of compensation and the timing of payments to the advisor.

**Fixed fee** - Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is usually based upon an analysis by the client and the advisor of, among other things, the expected duration and complexity of the transaction and the agreed-upon scope of work that the advisor will perform. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, the advisor may suffer a loss. Thus, the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. There may be additional conflicts of interest if the municipal advisor's fee is contingent upon the successful completion of a financing, as described below.

**Hourly fee** - Under an hourly fee form of compensation, the municipal advisor is paid an amount equal to the number of hours worked by the advisor times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if the client and the advisor do not agree on a reasonable maximum amount at the outset of the engagement, because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked. In some cases, an hourly fee may be applied against a retainer (*e.g.*, a retainer payable monthly), in which case it is payable whether or not a financing closes. Alternatively, it may be contingent upon the successful completion of a financing, in which case there may be additional conflicts of interest, as described below.



**Fee contingent upon the completion of a financing or other transaction** - Under a contingent fee form of compensation, payment of an advisor's fee is dependent upon the successful completion of a financing or other transaction. Although this form of compensation may be customary for the client, it presents a conflict because the advisor may have an incentive to recommend unnecessary financings or financings that are disadvantageous to the client. For example, when facts or circumstances arise that could cause the financing or other transaction to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

**Fee paid under a retainer agreement** - Under a retainer agreement, fees are paid to a municipal advisor periodically (*e.g.*, monthly) and are not contingent upon the completion of a financing or other transaction. Fees paid under a retainer agreement may be calculated on a fixed fee basis (*e.g.*, a fixed fee per month regardless of the number of hours worked) or an hourly basis (*e.g.*, a minimum monthly payment, with additional amounts payable if a certain number of hours worked is exceeded). A retainer agreement does not present the conflicts associated with a contingent fee arrangement (described above).

**Fee based upon principal** - Under this form of compensation, the municipal advisor's fee is based upon a percentage of the principal amount of an issue of securities (*e.g.*, bonds). This form of compensation presents a conflict of interest because the advisor may have an incentive to advise the client to increase the size of the securities issue for the purpose of increasing the advisor's compensation.

From time to time, Municipal Solutions, Inc. does provide municipal advisory assistance to surrounding municipalities including, but not limited to, the Watkins Glen Central School District, the Village of Montour Falls, and Schuyler County. Municipal Solutions, Inc. is not aware of any material conflicts of interest that this relationship would bring to our fiduciary responsibility to the Village as of the date of this Agreement. If Municipal Solutions, Inc. becomes aware of any conflict of interest that could interfere with our fiduciary obligations to the Village, Municipal Solutions, Inc. will notify the Village that a conflict has been identified and we will meet with the Village to discuss the impacts of the conflict and possible methods to resolve the identified conflict areas.

## **RELIANCE ON OUTSIDE INFORMATION**

In formulating our recommendations as it comes to the issuance of municipal securities, we often have to rely on information provided by outside sources such as engineering firms, architectural firms, CPAs, attorneys, and other professional entities, as well as the municipality itself. We must rely on the expertise and professional knowledge of these entities in that the information they are providing is reasonable and correct. As part of our fiduciary duty to our clients, we will do our best to make sure this is the case. If we feel that the information provided to us is inaccurate, inconsistent or incomplete, we will ensure to tell you before providing any recommendations based on the material.



### **LEGAL OR DISCIPLINARY EVENTS**

Municipal Solutions, Inc. is registered as a “municipal advisor” pursuant to Section 15B of the Securities Exchange Act and rules and regulations adopted by the United States Securities and Exchange Commission (“SEC”) and the Municipal Securities Rulemaking Board (“MSRB”). As part of this registration, we are required to disclose to the SEC information regarding criminal actions, regulatory actions, investigations, terminations, judgments, liens, civil judicial actions, customer complaints, arbitrations and civil litigation involving Municipal Solutions, Inc. Pursuant to MSRB Rule G-42, Municipal Solutions, Inc. is required to disclose any legal or disciplinary event that is material to the Village’s evaluation of Municipal Solutions, Inc. or the integrity of its management or advisory personnel.

We have determined that no such event exists.

Copies of Municipal Solutions, Inc. filings with the United States Securities and Exchange Commission can currently be found by accessing the SEC’s EDGAR Company Search Page which is currently available at <https://www.sec.gov/edgar/searchedgar/companysearch.html> and searching for either Municipal Solutions, Inc. or for our CIK number which is 0001612999.

The MSRB has made available on its website ([www.msrb.org](http://www.msrb.org)) a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with the appropriate regulatory authority.



## Lonnie Childs

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**From:** Stephanie Yezzi <[syezzi@stcplanning.org](mailto:syezzi@stcplanning.org)>  
**Sent:** Thursday, April 29, 2021 10:00 AM  
**To:** Lonnie Childs  
**Subject:** REGISTRATION OPEN: 2021 Virtual Leadership Conference

[View this email in your browser](#)



# Virtual Leadership Conference Registration open!

Register by mail or online at [www.regionalleadershipconference.info](http://www.regionalleadershipconference.info)

\$25 registration good for all four (4) days of the virtual conference.

Information to join the webinar will be sent once payment is received. Group payments can be sent by check to:

STCRPDB

8 Denison Parkway E., Suite 310, Corning, NY 14830

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Southern Tier Central Regional Planning and Development Board  
8 Denison Pkwy E Ste 310  
Corning, NY 14830-2653

[Add us to your address book](#)

2021 Virtual Regional Leadership Conference				
	Planning	Highway/Water	Clerks, Supervisors & Mayors	Code Enforcement
	Tuesday, June 8	Thursday, June 10	Tuesday, June 15	Thursday, June 17
9:00-10:00 AM	Comprehensive Planning & Zoning Revisions	Steep Slopes	Adopting Local Laws and Conducting Referenda	Legal Aspects of Code Enforcement
10:00-11:00 AM			A Plan for Emergencies	
BREAK				
1:00-2:00 PM	Controlling Short-Term Rentals	Selecting Pavement Preservation Techniques	The Basics and Intricacies of the Open Meetings Law	Transitioning from Code Compliant to High Performance: Strategies for Residential Buildings
2:00-3:00 PM	Planning and Zoning Board Operations During the Pandemic	Source Water Protection	NYS DOH Laws and Regulations	
3:00-4:00 PM		Chesapeake Bay Program		

Voucher Abstract  
Village of Watkins Glen

VOUCHER TRAN DATE	DESCRIPTION BATCH NO	VENDOR NUMBER / NAME POST MO/YR	BANK ID CHECK NO	CHECK DATE	AMOUNT	EFT	DP
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VC 00025618	Pest Control	000ALLPEST	All Season Pest Control				
04/28/2021	18,079	4	2021		150.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	Pest Control	150.00	AA.3410.400		FIRE - CONTRACTUAL		

TOTAL VOUCHERS FOR VENDOR: 000ALLPEST      # OF VOUCHERS: 1      TOTAL AMOUNT: 150.00

VC 00025651	finger tip bandages	000APPLIED	Applied Industrial Technologies, Inc.				
04/30/2021	18,079	4	2021		9.21		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	finger tip bandages	9.21	EE.0787.000		REPAIRS TO GENERAL PROPERTY		

TOTAL VOUCHERS FOR VENDOR: 000APPLIED      # OF VOUCHERS: 1      TOTAL AMOUNT: 9.21

VC 00025601	FD wireless phone & tablet 3/12/21 - 4/1/21	00FIRSTNET	AT&T MOBILITY				
04/28/2021	18,079	4	2021		87.89		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	FD wireless phone & tablet 3/12/21 - 4/1/21	87.89	AA.3410.400		FIRE - CONTRACTUAL		

TOTAL VOUCHERS FOR VENDOR: 00FIRSTNET      # OF VOUCHERS: 1      TOTAL AMOUNT: 87.89

VC 00025593	Recycling - May 2021 service	00CARDINAL	Cardinal Disposal				
04/28/2021	18,079	4	2021		4,000.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	Recycling - May 2021 service	4,000.00	AA.8160.400		REFUSE & GARBAGE - CONTRACTUAL		

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000CARDINAL

# OF VOUCHERS: 1

TOTAL AMOUNT:

4,000.00

-----

VC 00025604 exhaust clamps

04/28/2021 18,079

LINE DETAIL DESCRIPTION

001 exhaust clamps

000CARQUEST Carquest Auto Parts

4 2021

AMOUNT ACCOUNT NO

13.96 AA.5110.420

13.96

ACCOUNT DESCRIPTION

STREET MAINT - CONTR. - MATERIALS &  
MAINTENANCE

VC 00025605 DEF Fluid

04/28/2021 18,079

LINE DETAIL DESCRIPTION

001 DEF Fluid

000CARQUEST Carquest Auto Parts

4 2021

AMOUNT ACCOUNT NO

14.89 AA.5110.420

14.89

ACCOUNT DESCRIPTION

STREET MAINT - CONTR. - MATERIALS &  
MAINTENANCE

VC 00025607 Nuts and Bolts

04/28/2021 18,079

LINE DETAIL DESCRIPTION

001 Nuts and Bolts

000CARQUEST Carquest Auto Parts

4 2021

AMOUNT ACCOUNT NO

6.61 AA.5110.420

6.61

ACCOUNT DESCRIPTION

STREET MAINT - CONTR. - MATERIALS &  
MAINTENANCE

VC 00025611 box of rags

04/28/2021 18,079

LINE DETAIL DESCRIPTION

001 box of rags

000CARQUEST Carquest Auto Parts

4 2021

AMOUNT ACCOUNT NO

13.59 AA.5110.420

13.59

ACCOUNT DESCRIPTION

STREET MAINT - CONTR. - MATERIALS &  
MAINTENANCE

VC 00025612 Truck Fuses

04/28/2021 18,079

LINE DETAIL DESCRIPTION

001 Truck Fuses

000CARQUEST Carquest Auto Parts

4 2021

AMOUNT ACCOUNT NO

12.99 AA.5110.420

12.99

ACCOUNT DESCRIPTION

STREET MAINT - CONTR. - MATERIALS &  
MAINTENANCE

VC 00025613 battery

04/28/2021 18,079

LINE DETAIL DESCRIPTION

001 battery

000CARQUEST Carquest Auto Parts

4 2021

AMOUNT ACCOUNT NO

144.99 AA.5110.420

144.99

ACCOUNT DESCRIPTION

STREET MAINT - CONTR. - MATERIALS &  
MAINTENANCE

Voucher Abstract

Village of Watkins Glen

User: BARB

Page: 3

VC 00025632 exhaust pipe, clamp, gas hose  
04/30/2021 18.079

00CARQUEST Carquest Auto Parts  
4 2021

144.99

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Exhaust pipe and clamps to replace catalytic converter stolen  
off truck  
002 12 ft gas hose

53.93 AA.7180.420  
91.06 AA.7180.420

CAMPGROUND - CONTR. - MATERIALS &  
MAINTENANCE  
CAMPGROUND - CONTR. - MATERIALS &  
MAINTENANCE

VC 00025653 diesel exhaust fluid  
04/30/2021 18.079

00CARQUEST Carquest Auto Parts  
4 2021

25.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Diesel exhaust fluid

25.00 EE.0804.000

TRANSPORTATION CLEARING

TOTAL VOUCHERS FOR VENDOR: 00CARQUEST

# OF VOUCHERS: 8

TOTAL AMOUNT:

377.02

VC 00025631 Ball joints on cemetery truck  
04/30/2021 18.079

CATLINHILL Catlin Hill Garage  
4 2021

376.98

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Ball joints on cemetery truck

376.98 AA.5110.420

STREET MAINT - CONTR. - MATERIALS &  
MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: CATLINHILL

# OF VOUCHERS: 1

TOTAL AMOUNT:

376.98

VC 00025667 binders, job ad, zoom, boots, idrive, pump tubing  
05/03/2021 18.079

000000CCTC Chemung Canal Trust Company  
5 2021

701.56

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Zoom

14.99 AA.1410.420

CLERK - MATERIALS & MAINTENANCE

002 Microsoft Office licenses

4.00 AA.1210.400

MAYOR - CONTRACTUAL

003 Microsoft Office licenses

16.00 AA.1010.400

BOARD OF TRUSTEES-CONTRACTUAL

004 Microsoft Office licenses

20.00 AA.1410.400

CLERK - CONTRACTUAL

005 Microsoft Office licenses

12.00 AA.3120.420

POLICE - CONTR. MATERIALS &  
MAINTENANCE

006 Microsoft Office licenses

8.00 AA.5110.400

STREET MAINT - CONTR EXP

007 Microsoft Office licenses

8.00 EE.0781.500

OFFICE SUPPLIES & EXPENSE

008 Microsoft Office licenses

4.00 AA.1220.400

SUPT - CONTRACTUAL EXPENSE

009 Microsoft Office licenses

8.00 AA.8010.400

ZONING - CONTRACTUAL

Voucher Abstract

Village of Watkins Glen

010	Microsoft Office licenses	8.00	FF.8310.400	ADMIN - CONTRACTUAL
011	Microsoft Office licenses	12.00	AA.7110.400	PARKS - CONTRACTUAL
012	Microsoft Office licenses	4.00	JT.8110.425	SEWER ADMINISTRATION - OFFICE SUPPLIES
013	Microsoft Office licenses	4.00	AA.1110.400	MUNICIPAL COURT - CONTRACTUAL
014	3 ring binders- Staples	72.99	AA.7110.430	PARKS - MATER & SUPPL EXP
015	job ad- facebook boost	10.00	AA.7110.400	PARKS - CONTRACTUAL
016	Rubber Boots for L. Corey- Amazon	164.99	JT.8110.430	SEWER ADMINISTRATION - CLOTHING & SAFETY SUPPLIES
017	idrive 4/8/21 - 4/7/22	15.12	AA.1410.400	CLERK - CONTRACTUAL
018	idrive 4/8/21 - 4/7/22	15.12	FF.8310.400	ADMIN - CONTRACTUAL
019	idrive 4/8/21 - 4/7/22	15.12	GG.8110.400	SEWER ADMINISTRATION - CONTRACTUAL
020	idrive 4/8/21 - 4/7/22	15.12	EE.0781.500	OFFICE SUPPLIES & EXPENSE
021	idrive 4/8/21 - 4/7/22	15.11	JT.8110.425	SEWER ADMINISTRATION - OFFICE SUPPLIES
022	silicone rubber pump tubing - Teledyne	255.00	JT.8130.422	SEWAGE TREAT DISP - LAB SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 000000CCTC

# OF VOUCHERS: 1

TOTAL AMOUNT:

701.56

VC 00025615 Health Insurance -  
04/28/2021 18,079 0000000039 CSEA EMPLOYEE BENEFIT FUND

4 2021

3,724.55

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Health Insurance	1,550.48	AA.9060.800	HOSPITAL & MEDICAL INS
002	Health Insurance	270.48	FF.9060.800	HOSPITAL & MEDICAL INSURANCE
003	Health Insurance	410.81	JT.9060.800	HOSPITAL & MEDICAL INS
004	Health Insurance	1,021.97	EE.0785.100	EMPLOYEES WELFARE EXPENSES
005	Health Insurance	408.84	AA.9089.800	COMPENSATED ABSENCES
006	Health Insurance	20.66	FF.9089.000	COMPENSATED ABSENCES
007	Health Insurance	20.66	GG.9089.000	COMPENSATED ABSENCES
008	Health Insurance	20.65	EE.0233.000	COMPENSATED ABSENCES

TOTAL VOUCHERS FOR VENDOR: 0000000039

# OF VOUCHERS: 1

TOTAL AMOUNT:

3,724.55

VC 00025630 KR-56 Repairs  
04/30/2021 18,079 000CUMMINS CUMMINS NORTHEAST LLC

4 2021

603.25

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	KR-56 Repairs	603.25	AA.3410.400	FIRE - CONTRACTUAL



Voucher Abstract  
Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000CUMMINS

# OF VOUCHERS: 1

TOTAL AMOUNT:

603.25

VC 00025662 Teamsters June 2021  
05/03/2021 18,079

00EMPLOYEE Employees Trust Fund  
5 2021

6,643.97

LINE DETAIL DESCRIPTION  
001 health insurance - June 2021  
002 health insurance - June 2021  
003 health insurance - June 2021  
004 health insurance - June 2021

AMOUNT ACCOUNT NO  
2,554.04 AA.9060.800  
2,056.61 FF.9060.800  
1,537.38 JT.9060.800  
495.94 GG.9060.800

ACCOUNT DESCRIPTION  
HOSPITAL & MEDICAL INS  
HOSPITAL & MEDICAL INSURANCE  
HOSPITAL & MEDICAL INS  
HOSPITAL & MEDICAL INS

TOTAL VOUCHERS FOR VENDOR: 00EMPLOYEE

# OF VOUCHERS: 1

TOTAL AMOUNT:

6,643.97

VC 00025608 General - 5/1/21 - 5/31/21  
04/28/2021 18,079

00EXCELLUS Excellus Health Plan - Group  
4 2021

3,499.60

LINE DETAIL DESCRIPTION  
001 health insurance - 5/1/21 - 5/31/21

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 00025633 May/June - advertising life in Finger Lakes  
04/30/2021 18,079

00FAHYWILL Fahy-Williams Publishing  
4 2021

100.00

LINE DETAIL DESCRIPTION  
001 May/June - advertising life in Finger Lakes

AMOUNT ACCOUNT NO  
100.00 AA.7180.400

ACCOUNT DESCRIPTION  
CAMPGROUND - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00FAHYWILL

# OF VOUCHERS: 1

TOTAL AMOUNT:

100.00

Voucher Abstract

Village of Watkins Glen

VC 00025624 Marker Lights for international dump  
04/28/2021 18,079

000000FREY Frey Heavy Duty  
4 2021

5.53  
ACCOUNT DESCRIPTION  
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 000000FREY

# OF VOUCHERS: 1

TOTAL AMOUNT: 5.53

VC 00025626 Repair 550 Dump Truck  
04/28/2021 18,079

FRIENDLYFO Friendly Ford, Inc  
4 2021

484.14  
ACCOUNT DESCRIPTION  
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: FRIENDLYFO

# OF VOUCHERS: 1

TOTAL AMOUNT: 484.14

VC 00025622 general matters, pba negotiations, personnel issue  
04/28/2021 18,079

0000GIRVIN Girvin & Ferlazzo, PC  
4 2021

2,127.80  
ACCOUNT DESCRIPTION  
LAW - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000GIRVIN

# OF VOUCHERS: 1

TOTAL AMOUNT: 2,127.80

VC 00025652 Electric Demand Meters - PO #1316  
04/30/2021 18,079

000GOTTOGO Gotto Electric  
4 2021

14,160.00  
ACCOUNT DESCRIPTION  
CONSUMER METERS - IN-STOCK

TOTAL VOUCHERS FOR VENDOR: 000GOTTOGO

# OF VOUCHERS: 1

TOTAL AMOUNT:

14,160.00

VC 00025620 water system backup operator  
04/28/2021 18.079

000000HUNT Hunt Engineers & Architects  
4 2021

1,200.00

LINE DETAIL DESCRIPTION  
001 water system backup operator

AMOUNT ACCOUNT NO  
1,200.00 FF.8310.400

ACCOUNT DESCRIPTION  
ADMIN - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000000HUNT

# OF VOUCHERS: 1

TOTAL AMOUNT:

1,200.00

VC 00025658 electrical tape, 50'-4/0 copper wire- stock invent  
04/30/2021 18.079

0001DBOOTH ID Booth Inc  
4 2021

880.09

LINE DETAIL DESCRIPTION  
001 3M electrical tape 3/4"  
002 3M electrical tape 1 1/2"  
003 50' - 4/0 stranded copper wire - stock-inventory

AMOUNT ACCOUNT NO  
246.15 EE.0787.000  
371.95 EE.0787.000  
261.99 EE.0123.000

ACCOUNT DESCRIPTION  
REPAIRS TO GENERAL PROPERTY  
REPAIRS TO GENERAL PROPERTY  
MATERIALS & SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 0001DBOOTH

# OF VOUCHERS: 1

TOTAL AMOUNT:

880.09

VC 00025634 kwh for April - 4321209  
04/30/2021 18.079

000000IEEP Independent Energy Efficiency Program, Inc  
4 2021

4,321.21

LINE DETAIL DESCRIPTION  
001 kwh for April - 4321209

AMOUNT ACCOUNT NO  
4,321.21 EE.0782.000

ACCOUNT DESCRIPTION  
MANAGEMENT SERVICES

TOTAL VOUCHERS FOR VENDOR: 000000IEEP

# OF VOUCHERS: 1

TOTAL AMOUNT:

4,321.21

Village of Watkins Glen

VC 00025666	Cloud PBX DID & E911 5/1/21 - 5/31/21	0001PITOMY	IPitomy Communications, LLC
05/03/2021	18,079	5	2021
77.57			
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	Cloud PBX DID & E911 5/1/21 - 5/31/21	77.57	JT.8130.411
			<u>ACCOUNT DESCRIPTION</u>
			TREATMENT - PHONE

TOTAL VOUCHERS FOR VENDOR: 0001PITOMY      # OF VOUCHERS: 1      TOTAL AMOUNT: 77.57

VC 00025635	leaf bags	ITHACAAGWA	ITHACA AGWAY & TRUE VALUE
04/30/2021	18,079	4	2021
2,072.00			
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	1/2 pallet of leaf bags	518.00	AA.8170.400
002	1/2 pallet of leaf bags	518.00	AA.8170.400
003	full pallet of leaf bags	1,036.00	AA.8170.400
			<u>ACCOUNT DESCRIPTION</u>
			STREET CLEANING - CONTRACTUAL
			STREET CLEANING - CONTRACTUAL
			STREET CLEANING - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: ITHACAAGWA      # OF VOUCHERS: 1      TOTAL AMOUNT: 2,072.00

VC 00025637	standard porta potty - S. Clute Park- boat launch	00000JEFFS	Jeff's On-Site Services, Inc
04/30/2021	18,079	4	2021
85.00			
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	boat launch	85.00	AA.7180.420
			<u>ACCOUNT DESCRIPTION</u>
			CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 00000JEFFS      # OF VOUCHERS: 1      TOTAL AMOUNT: 85.00

VC 00025596	Sidewalk Installation	00JIMRILEY	Jim Riley
04/27/2021	18,079	4	2021
500.00			
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	Sidewalk Installation	500.00	AA.5110.420
			<u>ACCOUNT DESCRIPTION</u>
			STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 00JIMRILEY

# OF VOUCHERS: 1

TOTAL AMOUNT: 500.00

VC 00025636	reimbursement for supplies for Kayak Rack- no labor	JOSEPHMOGL	Joseph Moglia
04/30/2021	18,079	4	2021
			79.52
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	reimbursement for supplies he purchased at Watkins Glen	79.52	AA.7180.420
	Supply for new kayak rack- no labor charge		
			CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE
TOTAL VOUCHERS FOR VENDOR: JOSEPHMOGL		# OF VOUCHERS: 1	TOTAL AMOUNT: 79.52

VC 00025663	zoning review/variance request refund	KEITHCASLI	Keith Caslin
05/03/2021	18,079	5	2021
			35.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	zoning review/variance request refund	35.00	AA.2112.000
			ZONING VARIANCE APPL FEES
TOTAL VOUCHERS FOR VENDOR: KEITHCASLI		# OF VOUCHERS: 1	TOTAL AMOUNT: 35.00

VC 00025638	drive 6 pilings to level docks @ boat launch	KELLYCUSTO	Kelly's Custom Docks
04/30/2021	18,079	4	2021
			1,800.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	drive 6 pilings to level docks @ boat launch	1,800.00	AA.7110.400
			PARKS - CONTRACTUAL
TOTAL VOUCHERS FOR VENDOR: KELLYCUSTO		# OF VOUCHERS: 1	TOTAL AMOUNT: 1,800.00

Voucher Abstract

Village of Watkins Glen

LINE      DETAIL DESCRIPTION  
001      Hand Towels

AMOUNT    ACCOUNT NO  
59.00    AA.5110.430

ACCOUNT DESCRIPTION  
STREET MAINT - MATER & SUPPL EXP

VC 00025625      Protectant spray, paper towel dispenser  
04/28/2021      18,079

000KIMBALL      Kimball Midwest  
4    2021

130.04

LINE      DETAIL DESCRIPTION  
001      protectant spray  
002      paper towel dispenser

AMOUNT    ACCOUNT NO  
56.14    AA.5110.420  
73.90    AA.5110.420

ACCOUNT DESCRIPTION  
STREET MAINT - CONTR. - MATERIALS &  
MAINTENANCE  
STREET MAINT - CONTR. - MATERIALS &  
MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 000KIMBALL

# OF VOUCHERS: 2

TOTAL AMOUNT: 189.04

VC 00025639      EPA response, sps control motoring, rail design  
04/30/2021      18,079

0000LARSON      LDG Engineers & Architects, PC  
4    2021

4,323.75

LINE      DETAIL DESCRIPTION  
001      EPA response, sps control motoring, rail design

AMOUNT    ACCOUNT NO  
4,323.75    JT.8130.401

ACCOUNT DESCRIPTION  
CONTRACTUAL - ENGINEERS

TOTAL VOUCHERS FOR VENDOR: 0000LARSON

# OF VOUCHERS: 1

TOTAL AMOUNT: 4,323.75

VC 00025654      65.13-4-41 2019 taxes Lawra Strawser-Sonner  
04/30/2021      18,079

OLMCINTYRE      Linda McIntyre  
4    2021

1,368.03

LINE      DETAIL DESCRIPTION  
001      65.13-4-41 2019 taxes Laura Stawser- Sonner - 807 N Porter  
002      65.13-4-41 2019 taxes Laura Stawser- Sonner - 807 N Porter

AMOUNT    ACCOUNT NO  
1,200.03    AA.0320.000  
168.00    AA.1090.000

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

TOTAL VOUCHERS FOR VENDOR: OLMCINTYRE

# OF VOUCHERS: 1

TOTAL AMOUNT: 1,368.03

VC 00025597      Testing  
04/27/2021      18,079

00MICROB-G      Microbac Laboratories, Inc.  
4    2021

1,022.43

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	lab work	340.81	JT.8130.425	SEWAGE TREAT DISP - LAB ANALYSES EXP
002	lab work	340.81	JT.8130.425	SEWAGE TREAT DISP - LAB ANALYSES EXP
003	lab work	340.81	JT.8130.425	SEWAGE TREAT DISP - LAB ANALYSES EXP

TOTAL VOUCHERS FOR VENDOR: 00MICROB-G # OF VOUCHERS: 1 TOTAL AMOUNT: 1,022.43

VC 00025640	Monthly Fee - May 2021	000MISSION	Mission Management Information Systems, Inc
04/30/2021	18,079	4	2021
241.29			
001	Monthly Fee - May 2021	241.29	AA.7180.400

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

VC 00025621	load of 1A stone	MORGAN LOG	Morgan Logging & Firewood	
04/28/2021	18,079	4	2021	450.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	load of 1A stone	450.00	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: MORGAN LOG # OF VOUCHERS: 1 TOTAL AMOUNT: 450.00

VC 00025623	PAT-XXX Fashion Cirrus Pen w/imprint	NATIONALPE	National Pen Company LLC
04/28/2021	18,079	4	2021
			92.50
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	PAT-XXX Fashion Cirrus Pen w/imprint	82.50	AA.7110.420
002	Set-up charge	5.00	AA.7110.420
003	Shipping/Handling	5.00	AA.7110.420

TOTAL VOUCHERS FOR VENDOR: NATIONALPE

# OF VOUCHERS: 1

TOTAL AMOUNT: 92.50

Village of Watkins Glen

VC 00025641	Grabber for litter pick up, chain saws sharpened	00000NELS	Nel's Tractor	
04/30/2021	18.079	4	2021	36.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	grabber for litter pick up	16.99	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE
002	4 chain saw chains sharpened	20.00	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE
TOTAL VOUCHERS FOR VENDOR: 00000NELS				# OF VOUCHERS: 1
TOTAL AMOUNT:				36.99

VC 00025668	Near 3600 State Route 329 prv	00000NYSEG	New York State Electric & Gas	
05/03/2021	18.079	5	2021	17.60
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PRV Station 1001-2585-468	17.60	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
TOTAL VOUCHERS FOR VENDOR: 00000NYSEG				# OF VOUCHERS: 1
TOTAL AMOUNT:				17.60

VC 00025670	transmission fees for March 2021	00000NYSEG2	New York State Electric & Gas	
05/03/2021	18.079	5	2021	7,396.24
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Transmission Fees	7,298.78	EE.0721.000	ELECTRICITY PURCHASED
002	Gross Receipts Tax	97.46	EE.0721.000	ELECTRICITY PURCHASED
TOTAL VOUCHERS FOR VENDOR: 00000NYSEG2				# OF VOUCHERS: 1
TOTAL AMOUNT:				7,396.24



VC 00025642	Tires for Cemetery Truck	00PARMENTE	Parmenter Motors Inc	
04/30/2021	18,079	4	2021	267.36
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Tires for Cemetery Truck	267.36	AA.5110.420	STREET MAINT - CONTR - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 00PARMENTE

# OF VOUCHERS: 1

TOTAL AMOUNT: 267.36

VC 00025594	Paper Towels/Soap/Paper/Moistener	00000QUILL	Quill	
04/27/2021	18,079	4	2021	237.93
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Tri-Fold Paper Towels	67.98	AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE
002	Softsoap Refills	19.98	AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE
003	Sortkwik Fingertip Moistener	5.99	AA.1410.420	CLERK - MATERIALS & MAINTENANCE
004	Perfed Paper	28.80	AA.1330.400	TAX COLLECTION - CONTRACTUAL
005	Perfed Paper	38.39	EE.0781.500	OFFICE SUPPLIES & EXPENSE
006	Perfed Paper	38.39	FF.8310.420	ADMIN - MAINT & REPAIRS EXP
007	Perfed Paper	38.40	GG.8110.420	SEWER ADMINISTRATION - MAINT&REPAIRS EXP

VC 00025628	time clock ribbon, trifold towels, Mr. Clean	00000QUILL	Quill	
04/28/2021	18,079	4	2021	128.96
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Time clock ribbon	51.98	AA.7180.420	CAMPGROUND - CONTR - MATERIALS & MAINTENANCE
002	Trifold towels	33.99	JT.8110.425	SEWER ADMINISTRATION - OFFICE SUPPLIES
003	Mr. Clean floor cleaner	42.99	JT.8110.425	SEWER ADMINISTRATION - OFFICE SUPPLIES

VC 00025669	trash bags, ink, paper towel, battery backup	00000QUILL	Quill	
05/03/2021	18,079	5	2021	668.87
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	traxh bags- XHD 8cs	471.92	AA.5110.430	STREET MAINT - MATER & SUPPL EXP
002	HP 63XL ink cartridge 2 ea	79.98	AA.5110.430	STREET MAINT - MATER & SUPPL EXP
003	paper towel roll 2 ctns	61.98	FF.8320.420	SOURCE OF SUPPLY - MAINTENANCE & REPAIRS
004	battery backup APC BE425M	54.99	AA.1410.420	CLERK - MATERIALS & MAINTENANCE

Voucher Abstract

TOTAL VOUCHERS FOR VENDOR: 000000QUILL

Village of Watkins Glen  
# OF VOUCHERS: 3

TOTAL AMOUNT: 1,035.76

VC 00025661 Clothes for Newell  
05/03/2021 18,079

0000RANGER Ranger Outfitters  
5 2021

171.47

LINE	DETAIL DESCRIPTION
001	Long Sleeve for A. Newell
002	Short Sleeve for A. Newell
003	Pants for A. Newell
004	Sewing fee
005	Hemming fee

AMOUNT	ACCOUNT NO
49.99	AA.3120.400
46.99	AA.3120.400
49.99	AA.3120.400
16.00	AA.3120.400
8.50	AA.3120.400

ACCOUNT DESCRIPTION
POLICE - CONTRACTUAL
POLICE - CONTRACTUAL
POLICE - CONTRACTUAL
POLICE - CONTRACTUAL
POLICE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00000RANGER

# OF VOUCHERS: 1

TOTAL AMOUNT: 171.47

VC 00025627 Blocking for Village Square  
04/28/2021 18,079

0RAYFORKER Ray Forker  
4 2021

320.00

LINE	DETAIL DESCRIPTION
001	Blocking for Village Square

AMOUNT	ACCOUNT NO
320.00	AA.5110.420

ACCOUNT DESCRIPTION
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 0RAYFORKER

# OF VOUCHERS: 1

TOTAL AMOUNT: 320.00

VC 00025610 training building repairs  
04/28/2021 18,079

000WLLUMBER RCA3 Inc dba Watkins Lumber, Inc  
4 2021

46.19

LINE	DETAIL DESCRIPTION
001	training building repairs

AMOUNT	ACCOUNT NO
46.19	AA.3410.400

ACCOUNT DESCRIPTION
FIIE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000WLLUMBER

# OF VOUCHERS: 1

TOTAL AMOUNT: 46.19

VC 00025643		Top Soil for Cemeteries	00RKHOWELL	RK Howell Gravel Products
04/30/2021	18,079		4	2021
		224.28		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Top Soil for Cemeteries	224.28	AA.5110.430	STREET MAINT - MATER & SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: 00RKHOWELL      # OF VOUCHERS: 1      TOTAL AMOUNT: 224.28

VC 00025644		Spic n span 3 in 1	0000SANICO	Sanico, Inc
04/30/2021	18,079		4	2021
		162.32		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Spic n span 3 in 1	162.32	AA.7110.430	PARKS - MATER & SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: 0000SANICO      # OF VOUCHERS: 1      TOTAL AMOUNT: 162.32

VC 00025619		HEAP Refund: Donna Strong # 10130	000SCHYDSS	Schuyler County DSS
04/28/2021	18,079		4	2021
		821.44		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	HEAP Refund: Donna Strong # 10130	821.44	EE.0251.000	ADVANCE BILLING AND PAYMENT

TOTAL VOUCHERS FOR VENDOR: 000SCHYDSS      # OF VOUCHERS: 1      TOTAL AMOUNT: 821.44

VC 00025648		towing to Bath for warranty repairs	000SCOTTYS	Scotty's Towing Service
04/30/2021	18,079		4	2021
		100.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	towing to Bath for warranty repairs	100.00	AA.3120.420	POLICE - CONTR. MATERIALS & MAINTENANCE

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000SCOTTYS

# OF VOUCHERS: 1

TOTAL AMOUNT:

100.00

VC 00025600 email, printer, phone, network, shared scans  
04/28/2021 18,079

0000000SCT SCT Computers  
4 2021

126.25

001 setup village email, xerox printer, checked phone- Court  
002 put old computer back on network, shared scans folder to new computer and tested

AMOUNT ACCOUNT NO  
81.25 AA.1110.400  
45.00 AA.1110.400

ACCOUNT DESCRIPTION  
MUNICIPAL COURT - CONTRACTUAL  
MUNICIPAL COURT - CONTRACTUAL

VC 00025647 setup email on Craig Bond's cell phone  
04/30/2021 18,079

0000000SCT SCT Computers  
4 2021

13.75

001 setup email on Craig Bond's cell phone

AMOUNT ACCOUNT NO  
13.75 AA.7110.400

ACCOUNT DESCRIPTION  
PARKS - CONTRACTUAL

VC 00025665 Remote Server Support for April 2021  
05/03/2021 18,079

0000000SCT SCT Computers  
5 2021

45.00

001 Remote Server Support for April 2021

AMOUNT ACCOUNT NO  
45.00 AA.1620.420

ACCOUNT DESCRIPTION  
MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 0000000SCT

# OF VOUCHERS: 3

TOTAL AMOUNT:

185.00

VC 00025645 chlorine, sodium, caps, alum, returns, deposit  
04/30/2021 18,079

000000SLACK Slack Chemical  
4 2021

2,038.35

001 4-chlorine cylinders (150lb)  
002 deposit  
003 15- 5gal sodium hypochlorite  
004 deposit  
005 15-tamper caps  
006 8-55gal drum alum  
007 deposit  
008 pallet deposit  
009 delivery  
010 30% Dix

AMOUNT ACCOUNT NO  
78.49 FF.8330.400  
298.08 FF.8330.400  
222.00 FF.8330.400  
120.00 FF.8330.400  
18.75 FF.8330.400  
729.68 FF.8330.401  
360.00 FF.8330.401  
36.00 FF.8330.400  
50.00 FF.8330.400  
611.51 FF.0440.000

ACCOUNT DESCRIPTION  
WATER PURIFICATION - Chlorine  
WATER PURIFICATION - Chlorine  
WATER PURIFICATION - Chlorine  
WATER PURIFICATION - Chlorine  
WATER PURIFICATION - Chlorine  
WATER PURIFICATION - Alum  
WATER PURIFICATION - Alum  
WATER PURIFICATION - Chlorine  
WATER PURIFICATION - Chlorine  
WATER PURIFICATION - Chlorine  
WATER PURIFICATION - Chlorine  
DUE FROM OTHER GOV'TS - DIX

Voucher Abstract

Village of Watkins Glen

011	10% Reading # 1& 3	101.92	FF.0440.600	DUE FROM OTHER GOV'TS - READING
012	10% Reading # 2	101.92	FF.0440.600	DUE FROM OTHER GOV'TS - READING
013	1 5gal return	-8.00	FF.8330.400	WATER PURIFICATION - Chlorine
014	6- 55 gal return	-270.00	FF.8330.401	WATER PURIFICATION - Alum
015	4- cylinder return	-400.00	FF.8330.400	WATER PURIFICATION - Chlorine
016	2 pallet return	-24.00	FF.8330.400	WATER PURIFICATION - Chlorine
017	less cleaning	12.00	FF.8330.401	WATER PURIFICATION - Alum

VC 00025659	4 drums sta floc 8639 (polymer)	00000SLACK	Slack Chemical	
05/03/2021	18,079	5	2021	3,920.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	4 drums sta floc 8639 (polymer)	3,920.00	JT.8130.422	SEWAGE TREAT DISP - LAB SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 00000SLACK # OF VOUCHERS: 2 TOTAL AMOUNT: 5,958.35

VC 00025646	Plice Dept Cable TV 4/16/21 - 5/15/21	00SPECTRUM	Spectrum	
04/30/2021	18,079	4	2021	19.38
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Plice Dept Cable TV 4/16/21 - 5/15/21	19.38	AA.3120.410	POLICE - CONTR. UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00SPECTRUM # OF VOUCHERS: 1 TOTAL AMOUNT: 19.38

VC 00025655	chainsaw chains, oil and bar	0000TERRYS	Terry's Small Engine	
04/30/2021	18,079	4	2021	438.23
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	chainsaw chains, oil and bar	438.23	EE.0787.000	REPAIRS TO GENERAL PROPERTY

TOTAL VOUCHERS FOR VENDOR: 0000TERRYS # OF VOUCHERS: 1 TOTAL AMOUNT: 438.23

VC 00025616	Recycle Program Flyer 1500	00000DAILY	The Daily News	
04/28/2021	18,079	4 2021		270.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Recycle Program Flyer 1500	270.00	AA.8160.400	REFUSE & GARBAGE - CONTRACTUAL

VC 00025675	dumpster day, recycle flyer, Laborer- flowers	00000DAILY	The Daily News	
05/03/2021	18,079	5 2021		69.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	dumpster day	30.00	AA.8160.400	REFUSE & GARBAGE - CONTRACTUAL
002	village square comeback	8.60	AA.1410.400	CLERK - CONTRACTUAL
003		30.40	AA.5110.400	STREET MAINT - CONTR EXP

TOTAL VOUCHERS FOR VENDOR: 00000DAILY

# OF VOUCHERS: 2

TOTAL AMOUNT: 339.00

VC 00025671	dumpster day, laborer- flowers, building inspector	000HILITES	The Hi-Lites	
05/03/2021	18,079	5 2021		186.60
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	building safety inspector	19.40	AA.8010.400	ZONING - CONTRACTUAL
002	dumpster day	74.25	AA.8160.400	REFUSE & GARBAGE - CONTRACTUAL
003	dumpster day	74.25	AA.8160.400	REFUSE & GARBAGE - CONTRACTUAL
004	temp seasonal laborer- flowers	18.70	AA.7110.400	PARKS - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000HILITES

# OF VOUCHERS: 1

TOTAL AMOUNT: 186.60

VC 00025673	recruit ad- employment opportunities 4/7 & 4/14	000OBSERVER	The Observer	
05/03/2021	18,079	5 2021		168.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	recruit ad- employment opportunities 4/7 & 4/14	168.00	AA.8010.400	ZONING - CONTRACTUAL

VC 00025674	Help Wanted/Legal	000OBSERVER	The Observer	
05/03/2021	18,079	5 2021		110.08
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Help Wanted: Flower Maintenance	42.00	AA.5110.400	STREET MAINT - CONTR EXP

Voucher Abstract

Village of Watkins Glen

002 Help Wanted - Flower Maintenance  
003 Legal-PH Net Metering Tariff

42.00 AA.7110.400  
26.08 EE.0781.500

PARKS - CONTRACTUAL  
OFFICE SUPPLIES & EXPENSE

TOTAL VOUCHERS FOR VENDOR: 000BSEVER

# OF VOUCHERS: 2

TOTAL AMOUNT:

278.08

VC 00025649 forever stamps & additional 1oz stamps  
04/30/2021 18,079

000000USPS United States Postal Service  
4 2021

255.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	forever stamps	55.00	AA.8010.400	ZONING - CONTRACTUAL
002	forever stamps	110.00	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE
003	additional 1oz stamps	22.50	GG.8110.420	SEWER ADMINISTRATION - MAINT&REPAIRS EXP
004	additional 1oz stamps	22.50	EE.0781.500	OFFICE SUPPLIES & EXPENSE
005	additional 1oz stamps	22.50	FF.8310.420	ADMIN - MAINT & REPAIRS EXP
006	additional 1oz stamps	22.50	AA.1410.420	CLERK - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 000000USPS

# OF VOUCHERS: 1

TOTAL AMOUNT:

255.00

VC 00025598 Ambulance-2007 Ford E350 Vin#1FDX45P07DA01824  
04/27/2021 18,079

0000VALOIS Valois Logan Hector Volunteer Fire Company  
4 2021  
AMOUNT ACCOUNT NO  
17,500.00 GG.8120.200

17,500.00

ACCOUNT DESCRIPTION  
SANITARY SEWERS - EQUIPMENT

TOTAL VOUCHERS FOR VENDOR: 0000VALOIS

# OF VOUCHERS: 1

TOTAL AMOUNT:

17,500.00

VC 00025672 Cellular Service  
05/03/2021 18,079

00VERIZONW Verizon Wireless  
5 2021

277.04

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	cell phones	31.28	AA.8010.410	ZONING - UTILITIES EXP
002	cell phones	31.28	EE.0781.500	OFFICE SUPPLIES & EXPENSE

003	cell phones	31.28	AA.1410.410	CLERK - CONTRACTUAL UTILITIES EXP
004	cell phones	31.28	AA.7110.410	PARKS - UTILITIES EXP -Phones
005	cell phones	89.36	JT.8130.411	TREATMENT - PHONE
006	cell phones	62.56	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00VERIZONW

# OF VOUCHERS: 1

TOTAL AMOUNT: 277.04

VC 00025664	EW/S	000VILLAGE	Village of Watkins Glen	
05/03/2021	18,079	5	2021	9,895.17
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	e/w/s municipal bldg	259.36	AA.1620.410	MUN BLDGS - CONTR EXP - UTILITIES
002	w/s library	102.00	AA.7410.400	LIBRARY - CONTRACTUAL
003	e/w/s fire house	179.50	AA.3410.410	FIRE - CONTR. UTILITIES EXP
004	electric - streetlights	2,337.56	AA.5182.400	STREET LIGHTING - CONTRACTUAL
005	electric - school lights	12.00	AA.3989.400	MISC PUBLIC SAFETY - CONTRACTUAL
006	e/w/s - parks	515.61	AA.7110.411	PARKS - Utilities Water/Sewer/Elect
007	e/w/s - community center	801.97	AA.7140.410	COMM CENTER - CONTR EXP - UTILITIES
008	e/w/s - campground	487.54	AA.7180.411	Campground - utilities water/sewer/ electric
009	e/w/s - Glenwood cemetery	13.07	AA.8810.400	CEMETERY - CONTRACTUAL
010	e/s - water dept	2,296.65	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
011	e/s - water	31.78	FF.8340.420	TRANSMISSION - MAINTENANCE & REPAIRS
012	Sewer lift stations	42.09	GG.8120.410	SANITARY SEWERS - UTILITIES EXP
013	Sewer plant water	184.50	JT.8130.413	TREATMENT - WATER
014	Sewer plant electric	2,631.54	JT.8130.414	TREATMENT - ELECTRIC

TOTAL VOUCHERS FOR VENDOR: 000VILLAGE

# OF VOUCHERS: 1

TOTAL AMOUNT: 9,895.17

VC 00025599	Bags/Regulator/Flex Fab/Peroxide/Eye Drops/Dish	000WALMART	Wal-Mart Community	
04/27/2021	18,079	4	2021	67.24
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	24 pk/2	2.40	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE
002	Freezer Qt Bags	2.88	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE
003	.5L 24 pk (2)	3.48	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE



Voucher Abstract

Village of Watkins Glen

004	Brass Water Regulator (2)	17.94	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE
005	EQ Flex Fab Jumbo (3)	5.94	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE
006	EQ 32 oz Peroxide (2)	1.92	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE
007	GV ULT 2D-4 S4S	3.67	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE
008	EQ Eye Drops 25 ct PF	9.77	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE
009	RM SM Dish Drainer Chrm	11.82	AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE
010	RM Drainer Tray Clear	7.42	AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 000WALMART	# OF VOUCHERS: 1	TOTAL AMOUNT: 67.24
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VC 00025617	KE- .33 Air Leak Repairs	WARDIESEL	Ward Diesel Filter Systems	890.38	
04/28/2021	18.079	4	2021		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	KE-.33 Air Leak Repairs	890.38	AA.3410.400	FIRE - CONTRACTUAL	

TOTAL VOUCHERS FOR VENDOR: WARDIESEL	# OF VOUCHERS: 1	TOTAL AMOUNT: 890.38
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VC 00025602	water hose	00WGSUPPLY	Watkins Glen Supply Inc	43.19	
04/28/2021	18.079	4	2021		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	water hose	43.19	AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE	

VC 00025603	cement knives	00WGSUPPLY	Watkins Glen Supply Inc	16.18	
04/28/2021	18.079	4	2021		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	cement knives	16.18	AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE	

VC 00025606	Paint and Rollers	00WGSUPPLY	Watkins Glen Supply Inc	53.52	
04/28/2021	18.079	4	2021		

Voucher Abstract

Village of Watkins Glen

AMOUNT    ACCOUNT NO  
53.52    AA.5110.420

ACCOUNT DESCRIPTION  
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

VC 00025609    Training Building Repairs  
04/28/2021    18,079

00WGSUPPLY    Watkins Glen Supply Inc  
4    2021  
AMOUNT    ACCOUNT NO  
10.99    AA.3410.400

10.99  
ACCOUNT DESCRIPTION  
FIRE - CONTRACTUAL

VC 00025614    road paint supplies  
04/28/2021    18,079

00WGSUPPLY    Watkins Glen Supply Inc  
4    2021  
AMOUNT    ACCOUNT NO  
43.30    AA.5110.430

43.30  
ACCOUNT DESCRIPTION  
STREET MAINT - MATER & SUPPL EXP

VC 00025650    brush cleaner, barn latex paint  
04/30/2021    18,079

00WGSUPPLY    Watkins Glen Supply Inc  
4    2021  
AMOUNT    ACCOUNT NO  
54.77    AA.7180.420

54.77  
ACCOUNT DESCRIPTION  
CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

VC 00025656    saw blades, garbage bags, breakers, receipt  
04/30/2021    18,079

00WGSUPPLY    Watkins Glen Supply Inc  
4    2021  
AMOUNT    ACCOUNT NO  
36.88    EE.0787.000  
26.08    EE.0787.000  
184.75    AA.7180.420  
72.98    EE.0123.000

320.69  
ACCOUNT DESCRIPTION  
REPAIRS TO GENERAL PROPERTY  
REPAIRS TO GENERAL PROPERTY  
CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE  
MATERIALS & SUPPLIES

VC 00025660    electrical supplies setting up new camera truck  
05/03/2021    18,079

00WGSUPPLY    Watkins Glen Supply Inc  
5    2021  
AMOUNT    ACCOUNT NO  
44.80    GG.8120.420

44.80  
ACCOUNT DESCRIPTION  
SANITARY SEWERS - COLLECTION SYSTEM

VC 00025676    meter boxes, scoop, mower wheel return, okey  
05/03/2021    18,079

00WGSUPPLY    Watkins Glen Supply Inc  
5    2021  
AMOUNT    ACCOUNT NO  
72.98    EE.0123.000  
35.99    EE.0787.000  
-136.63    AA.3120.420  
7.50    AA.3120.420

-20.16  
ACCOUNT DESCRIPTION  
MATERIALS & SUPPLIES  
REPAIRS TO GENERAL PROPERTY  
POLICE - CONTR. MATERIALS & MAINTENANCE  
POLICE - CONTR. MATERIALS & MAINTENANCE

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY

# OF VOUCHERS: 9

TOTAL AMOUNT:

567.28

VC 00025657 Reimburse for supplies for new kayak rack  
04/30/2021 18,079

WILLIAMPYL William Pyypciw  
4 2021

192.43

LINE DETAIL DESCRIPTION  
001 Reimburse for supplies he purchased at Watkins Lumber for  
new kayak rack- materials only

AMOUNT ACCOUNT NO  
192.43 AA.7180.420

ACCOUNT DESCRIPTION  
CAMPGROUND - CONTR. - MATERIALS &  
MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: WILLIAMPYL

# OF VOUCHERS: 1

TOTAL AMOUNT:

192.43

TOTAL # OF VOUCHERS: 83

TOTAL AMOUNT:

103,437.76

Voucher Abstract

Village of Watkins Glen

Summary

		Total
AA-GENERAL FUND	AA.0200.000	32,923.83
	Total	32,923.83
EE-ELECTRIC ENTERPRISE FUND	EE.0121.000	29,480.32
	Total	29,480.32
FF-WATER FUND	FF.0200.000	8,140.68
	Total	8,140.68
GG-SEWER FUND	GG.0200.000	18,179.51
	Total	18,179.51
JT-Catherine Valley Water Reclamation Facility	JT.0200.000	14,713.42
	Total	14,713.42
Total		103,437.76

**Voucher Abstract**  
Village of Watkins Glen

To the Supervisor:  
I hereby certify that the vouchers on this abstract dated May 3, 2021 and consisting of these previous pages were audited and allowed in the amounts shown.

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
05/03/2021

## **Discussion about Part Time Investigator**

While I know we have had this position filled in the past, our community has a great need for this position to be utilized. Rates and specific duties can be discussed in detail, based on the person interviewing for the position. I feel our community drastically needs this position as I am the sole person leading investigations and we have been extremely busy with a growing population, and shrinking staff. Not only do I do patrol, admin, and many other tasks, there are times I get multiple cases a week to investigate and have to prioritize them, making it unfair to community members at times. We also have many crimes that we don't have the resources to put into solving them, and some even go unsolved. Please consider this and a discussion. Thanks.

Sergeant Mosher



Village of Watkins Glen  
303 N. Franklin Street, Watkins Glen, NY 14891  
607-535-2736

Job Opening  
**Building Safety Inspector**

Village of Watkins Glen

**SALARY:** \$18.00 - \$22.00/hr. (based on experience), plus mileage. There are NO BENEFITS included with this position.

**LAST DATE TO FILE:** Applications accepted until vacancy filled.

**VACANCY:** At the present time, there is ONE less than full time opening with the Village of Watkins Glen. Position is required to work Monday – Thursday, 8 hrs./day, 32 hrs./week. This position is pending jurisdictional classification; therefore, a Civil Service examination may be required at a later time.

**HOW TO APPLY:** Interested candidates must submit an original Civil Service application to Schuyler County Civil Service, 105 Ninth St., Unit 21, Watkins Glen, NY 14891. If you choose to drop your application off there is a mailbox outside the County building designated "All County Correspondence".... please deposit your application in the mailbox and clearly mark the envelope "Civil Service".

**RESIDENCY REQUIREMENT:** Candidates must have been legal residents of Schuyler or a contiguous (Chemung, Seneca, Steuben, Tompkins and Yates) county for at least one month immediately preceding the date of application.

**DISTINGUISHING FEATURES OF THE CLASS:** This work involves responsibility for enforcing the New York State Fire Code and Property Maintenance Code along with relevant municipal Zoning Codes and regulations. Activities are conducted both in the office and at inspection sites. The work is performed under the general supervision of the local legislative body or the top administrative officer. Employees in this class do not have the responsibility for the examination of plans, or for the inspection of construction projects, but will be required to perform routine inspection activities in connection with general building maintenance. Does related work as required.

**EXAMPLES OF WORK: (Illustrative only)**

Inspects existing commercial buildings and structures for compliance with the New York State Fire Code and New York State Property Maintenance Code; At times, assist in enforcing provisions of the Village Zoning Code, and Local Laws, related to property maintenance. Prepares inspection reports to file and to present to property owners, to be used for the administration of the various codes, laws, etc.; Issues written notices to correct Code violations (Unsafe, illegal, or dangerous conditions) in existing structures; Prepares a variety of computer-generated reports relevant to code enforcement activities.

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

General knowledge of materials and methods used in construction, including: Plumbing; Electric; Heating; Ability to read and understand rules and requirements of the New York State Fire Code, Property Maintenance Code and local Zoning Code; Ability to establish and maintain cooperative relationships with other public officials, business owners, building contractors and the general public; Ability to communicate effectively both orally and in writing; Capable of computer data entry and communication; Ability to be firm but courteous; and exhibit honesty; thoroughness; good judgment; physical condition commensurate with the demands of the position.

**MINIMUM QUALIFICATIONS:**

- A. Graduation from a regionally accredited or NYS registered college or university or one accredited by the NYS Board of Regents to grant degrees with an Associate's degree in mechanical or construction technology or closely related field and one (1) year of experience working with or for a building contractor, or in a construction related field, or in the design of buildings or in the inspection of buildings; or
- B. Graduation from high school or possession of a high school equivalency diploma and three years of experience as defined in A; or
- C. An equivalent combination of training and experience as defined by the limits of A and B.

**SPECIAL REQUIREMENTS:**

- 1. Possession of a valid New York State driver's license appropriate to the vehicles operated or otherwise demonstrate the ability to meet the transportation needs of the job.
- 2. Must complete 60-hours of basic training courses to become Certified Building Safety Inspector, within 18 months of start date, as established by New York State Division of Building Standards and Codes.

Applications and announcements are available at [www.schuylercounty.us](http://www.schuylercounty.us) or the Schuyler County Civil Service Office 105 Ninth St., Unit 21, Watkins Glen, NY 14891

**Date Issued: April 1, 2021**



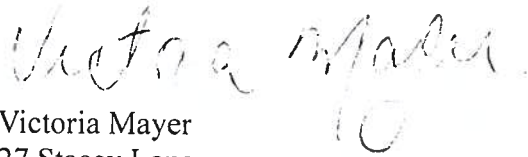
Village of Watkins Glen  
Att: Watkins Glen Town Board  
303 N Franklin St.  
Watkins Glen, NY 14891

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,

A handwritten signature in cursive script that reads "Victoria Mayer".

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

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 - 3 = 18		
04/01/2021	\$5,302.50	487.00	487.00 - 3 = 484		
	\$6,402.75	550.00	550.00		

revert to minimums

$$21.00 - 3 = 18$$

$$487.00 - 3 = 484$$

$$50.50 \times 10 = \$505.00$$

$$65 @ \$10 = \$650$$

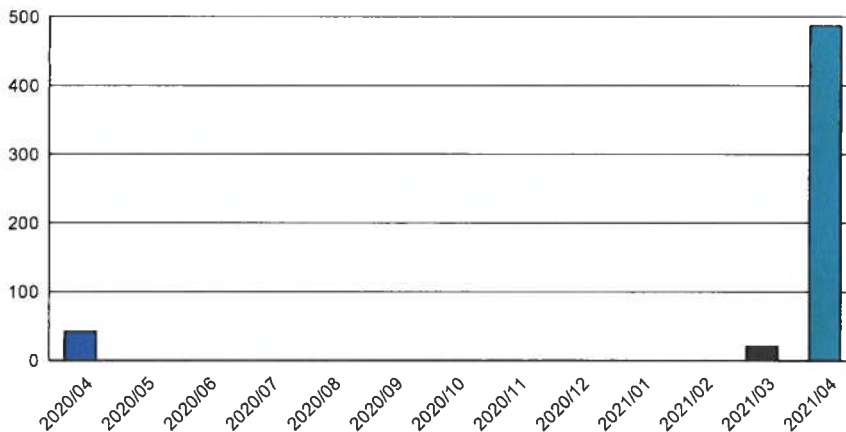
$$50 @ \$10.50 = \$525.00$$

$$387 @ 11.00 = \$4,257$$

\$5,432

Average Cost Per Cubic Foot \$ 11.6413636364

Total Service Consumption



Village of Watkins Glen

303 N Franklin St Watkins Glen NY 14891

607-535-2736

Prepared on: 04/01/2021

Date: 4 May 2021

To: Village of Watkins Glen Board of Trustees Ref: 8459-003

From: Michael O'Connell, P.E. Tel: (607) 936-7076

Cc: Greg Cummings, P.E.

Subject: Water Improvement Project – Status Update #2

### Water System Improvement Project

#### Funding

- Funding application to USDA Rural Development Complete. RD accepted our final revisions to the documents.
- The Village will be receiving LDG's first invoice on the project in the next few days. Jeff Smith at Municipal Solutions has developed a financing strategy to accommodate these initial project expenses. The Village is working with Jeff directly on this.
- 2020 CDBG awaiting notification in August +/-; 2021 CFAs announced in May +/-
- EDA grants – LDG will be coordinating w/ SCOPED on application April/May

#### Design

- Architectural, Structural, and Civil Site walkthroughs have occurred. Electrical and Mechanical Engineers are scheduled to be on site this week.
- Held multiple interviews with Village staff regarding their processes, needs, concerns, and operational issues.
- Topographic survey mapping is complete. Scans of the lake bottom and building interiors are scheduled for the next two weeks.
- Working on detailed calculations regarding DOH concerns. Currently evaluating raw water filter systems, chlorine contact times, and water storage requirements.
- Presenting our approach to NYSDOH in a conference call this week. Once we have their approval on the feasibility of our concepts, we will begin detailed design.
- Planning tours of the Hammondsport, Penn Yan, and Canandaigua water plants to discuss their operations, what works, what doesn't, etc. Water Dept staff is invited.
- Once all information has been gathered and design concepts are fully developed, the information will be presented to the Village in a Basis-of Design document outlining the proposed scope of work for review/comment and eventual approval. This is currently planned for the week of 5/16.

#### Permitting/Approvals

- Continuing to prepare the NEPA (National Environmental Policies Act) review that is required by OCR CDBG funding. Need to hold on issuing the documents 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 Dept. of Env. Conservation
  - New York State Env Fac Corp
  - Army Corp of Engineers
  - USDA Rural Development
  - Finger Lakes Railway Corp
  - Local Code/Building Permit