



**BOARD OF TRUSTEES  
Village of Watkins Glen  
OFFICIAL NOTICE OF REGULAR MEETING  
FEBRUARY 1, 2022**

A meeting of the Board of Trustees for the Village of Watkins Glen will be held on February 1, 2022 at 6:00 pm via ZOOM Video Conferencing.

Join Zoom Meeting: <https://us02web.zoom.us/j/83015447734?pwd=UGRuMDRMOkhsWUEyMml4aTcrMzB1QT09>

Meeting ID: 830 1544 7734

Passcode: 364196

Dial: 646-558-8656

**AGENDA**

**1. NEW ADDITIONS TO AGENDA**

**2. MAYORAL APPOINTMENTS (*all terms expiring 03/31/22*)**

- a. Tom Fitzgerald - Planning Board (04/01/22 – 03/31/27)
- b. Sue Olevnik - Zoning Board of Appeals (04/01/22 – 03/31/27)
- c. Tom Hoy - Watkins Glen Housing Authority (04/01/22 – 03/31/27)

**3. PUBLIC BE HEARD**

**4. APPROVAL OF MINUTES**

- a. Minutes from Regular Board Meeting held on January 18, 2022

**5. REPORTS**

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

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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**6. VOTING ITEMS**

- a. New Hire – Full Time Laborer (Parks Dept.): Nicholas Lupo, February 7, 2022 (\$14.36/hr.) *\*no attach*
- b. New Hire – Part Time Clerk (Parks Dept.): Alissa Snyder, February 7, 2022 (\$14.00/hr.) *\*no attach*
- c. Job Posting – Police Department Lateral Transfers *\*no attach*
- d. Promotional Banners – WGI Request for longer than 2-week period per event
- e. Seneca7 Relay – DOT Application for PERM 33a Special Use Permit
- f. Letter of Support – Dedication of matching funds for EDA Grant (\$472,000.00)
  - i. Clute Park Lift Station & Boat Launch area upgrade
- g. Resolution – Unpaid Taxes
- h. Resolution – Zoning Law Fee Schedule

**7. CONFERENCE REQUESTS**

- a. W2O – Cortland, NY - Water Operator Training for Wade Pike *\*no attach*
  - i. Grade II-A WTP Certification Course (March 7-17, 2022) \$1,000.00
  - ii. Grade C Water Distribution Operator Certification Course (April 4-8, 2022) \$575.00
  - iii. Grade D Water Distribution Operator Certification Course (May 9-13, 2022) \$550.00

**8. AUDIT**

- a. General Audit dated January 31, 2022 = \$194,463.06
- b. Online Audit – USDA Loan Payment \$12,031.25

**9. BOARD CONCERNS/NEW BUSINESS**

- a. Resignation – Full-Time Temporary Police Officer, Alyssah Newell (effective February 4, 2022)
- b. Resignation – Water Treatment Plant Operator Trainee, Scott Stanton (effective February 11, 2022)
- c. Short-Term Rental Application Process *\*no attach*

**10. EXECUTIVE SESSION**

- a. Pending litigation/Personnel - Police Department

**11. ADJOURNMENT**

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## **REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD TUESDAY, JANUARY 18, 2022**

### **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 Nan Woodworth, Trustee Laurie DeNardo, Trustee Bob Carson, Superintendent Terry Wilcox, Village Clerk Lonnie Childs, and Treasurer Rhonda Slater. Also present were Electric Supervisor Minard LaFever, Code Enforcement Officer Darrin Stocum, Sergeant Ethan Mosher and Parks and Event Center Manager Craig Bond. The meeting was held via ZOOM online video conferencing in compliance with NYS Governor Hochul's Executive Order 11. There were approximately twenty other persons in attendance.

### **PUBLIC HEARING**

Proposed Local Law to Supersede and Replace Zoning Local Law #4 of 2016 and all Amendments Thereto  
Trustee Nan Woodworth made the motion to open the public hearing at 6:01pm. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Molly Gaudio, with the assisting firm Barton & Loguidice, gave a slideshow presentation regarding the process, project goals and development of the proposed local law. She briefly reviewed some of the changes that have been made to Local Law #4 of 2016, touching on the short-term rental section. Mayor Luke Leszyk stated that the Board will adopt a resolution designating the fees that coincide with the new law and a policy outlining the "lottery" process that will be used to determine who will be issued any remaining permits after the renewals have been processed and how the waiting list, if necessary, will be compiled. Several people inquired as to how many short-term rental permits will be available. They were informed that the exact number has not been calculated yet, but that it will be determined annually as a percentage of the number of residential utility customers. There were also questions regarding signage requirements for the short-term rentals and the restrictions within the canal mixed-use district. The Board, with the help of Molly Gaudio and Schuyler County Planner Kristen VanHorn, answered questions as they were presented.

The public hearing was left open.

### **PUBLIC BE HEARD**

Joe Irwin and Katrina Gonsorick with Off Trail Outdoors were present to discuss their idea of starting a trolley business in the Village of Watkins Glen. Trustees Laurie DeNardo and Nan Woodworth stated that they would be happy to meet with him to discuss ideas and possible business opportunities within the Village.

### **APPROVAL OF MINUTES**

Minutes for Regular Meeting January 4, 2022

Trustee Laurie DeNardo made the motion to approve the minutes for the Regular Board of Trustees meeting held on January 4, 2022. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and the vote was as follows:

Yeas: Mayor Luke Leszyk, Deputy Mayor Louie Perazzini, Trustee Nan Woodworth, Trustee Laurie DeNardo

Nays: None

Abstain: Trustee Bob Carson      Motion Carried.

### **DEPARTMENT REPORTS**

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

## **VOTING ITEMS**

### **New Hire - Water Treatment Plant Supervisor**

Deputy Mayor Louie Perazzini made the motion to hire Meghan Fox as the new Water Treatment Plant Supervisor at an annual salary of \$70,000 starting March 7, 2022. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

### **Wastewater Treatment Plant Operator 3A – Edward Berry**

Trustee Laurie DeNardo made the motion for Edward Berry to be appointed as the permanent Wastewater Treatment Plant Operator 3A effective January 18, 2022 with the successful completion of the exam. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

### **Seneca Lake Event Center Facebook Page**

Trustee Nan Woodworth made the motion for the Parks Department to create a separate Facebook page for the promotion of the Seneca Lake Event Center. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

### **Surplus Catherine Valley Water Reclamation Facility's printer**

Trustee Bob Carson made the motion to surplus the HP printer used at the Catherine Valley Water Reclamation Facility as it is no longer operational. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

### **Late Fee Removal Request**

Trustee Laurie DeNardo made the motion to reverse the water/sewer late fee for Exercise Enterprise, 300 S. Madison Ave., in the amount of \$171.00. Trustee Nan Woodworth seconded the motion. Discussion followed. It was determined that it is not Village policy to reverse late fees due to customer oversight. The Board then voted on the motion and all were opposed. Motion Failed.

### **School Choice Week Proclamation – January 23-29, 2022**

Deputy Mayor Louie Perazzini made the motion to approve and have the mayor sign the following proclamation. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

**WHEREAS, all children in Watkins Glen should have access to the highest-quality education possible; and,**

**WHEREAS, Watkins Glen recognizes the important role that an effective education plays in preparing all students in Watkins Glen to be successful adults; and,**

**WHEREAS, quality education is critically important to the economic vitality of Watkins Glen; and,**

**WHEREAS, Watkins Glen is home to a multitude of high quality public and nonpublic schools from which parents can choose for their children, in addition to families who educate their children in the home; and**

**WHEREAS, educational variety not only helps to diversify our economy, but also enhances the vibrancy of our community; and,**

**WHEREAS, Watkins Glen has many high-quality teaching professionals in all types of school settings who are committed to educating our children; and,**

WHEREAS, School Choice Week is celebrated across the country by millions of students, parents, educators, schools and organizations to raise awareness of the need for effective educational options;

NOW, THEREFORE, I, Luke Leszyk do hereby recognize January 23 – 29, 2022 as Watkins Glen School Choice Week, and I call this observance to the attention of all of our citizens.

#### Watkins Glen Central School District – SRO MOA

Trustee Laurie DeNardo made the motion to approve and have the mayor sign the following memorandum of agreement between the Village and the Watkins Glen Central School District for the provision of School Resource Officers. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

This is to confirm the understanding that the Watkins Glen Central School District will enter into an agreement with the Village of Watkins Glen Police Department, for purposes of providing two (2) on-site School Resource Officers commencing with the 2022-2023 school year. The Village of Watkins Glen Police Department and the Watkins Glen Central School District enter into this agreement for a four (4) year period with the term to be the 2022-2023 school year through and including the 2025-2026 school year.

#### DESCRIPTION OF ACTIVITIES:

- The District shall be provided with highly visible School Resource Officer presence in the school buildings during the instructional day for the 2022-2023 through 2025-2026 school years.
- School Resource Officers shall be familiar with and abide by all School Board Policies, as well as the Code of Conduct and Disciplinary Procedures of the District.
- School Resource Officers shall work with the administrators of the district, establishing and operating such programs and activities as may be consistent with the intent of the School Resource Officer Program.
- School Resource Officers shall attend specific extra-curricular activities of the school, including but not limited to athletic events and school sponsored dances, assisting with crowd and vehicle control, if necessary.
- School Resource Officers shall provide assistance in conducting routine searches of students or lockers when appropriate, or when requested by the principal.
- School Resource Officers shall file appropriate case reports according to established police department directives as well as protect school staff and students from violations of the law. School Resource Officers shall perform other duties as assigned by Administrators or Superior Officer, as necessary.

#### RESPONSIBILITY OF SCHOOL DISTRICT:

- The District shall provide office space equipped with the necessary technology tools for the Resource Officers to accomplish the duties set forth.

#### REIMBURSEMENT FOR SERVICES:

- Reimbursement for services rendered by the Village of Watkins Glen Police Department shall not exceed the category sub-totals as provided below for each year of this agreement. The following represents the total maximum funds to be paid annually:

School Resource Officer Year 1 - 2022-2023: \$30,483 each for total of \$60,966  
School Resource Officer Year 2 - 2023-2024: \$31,401 each for total of \$62,802  
School Resource Officer Year 3 - 2024-2025: \$32,346 each for total of \$64,692  
School Resource Officer Year 4 - 2025-2026: \$33,318 each for total of \$66,636



- Extra Duty Hours (to be performed on as needed basis) maximum of \$7,000 annually
- Personal Equipment budget not to exceed \$2,000 annually
- Materials/Supplies budget not to exceed \$5,000 annually

Upon receipt of an invoice, payment will be processed on or about the twentieth of each month. This agreement may be terminated by either party upon thirty (30) days prior notification.

### CONFERENCE REQUESTS

#### 40<sup>th</sup> Annual Greater Buffalo Environmental Conference – Terry Wilcox

Trustee Bob Carson made the motion for Supervisor Terry Wilcox to attend the Greater Buffalo Environmental Conference on Tuesday, March 8, 2022 at the Aloft Hotel, in downtown Buffalo, NY at a cost of \$130.00. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

#### DARE Code of Conduct Training

Deputy Mayor Louie Perazzini made the motion for School Resource Officer James Coleman to attend the ten-day DARE Officer’s Association training from January 24 to February 4, 2022 to be held at the New York State Academy of Fire Science in Montour Falls, NY at a cost of \$1,200.00 to be reimbursed by the Watkins Glen Central School District. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

### AUDIT

#### General Audit

Trustee Laurie DeNardo made the motion to approve the general audit dated January 14, 2022 and the Finger Lakes Propane add-on in the following amounts:

General	\$51,047.81	Sewer	\$119,000.01
Electric	\$202,819.68	Water	\$33,548.81
Joint Activity (CVWRF)	\$12,878.96	DRI Projects	\$115,381.68
I&I Study	\$6,210.00		

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

Trustee Nan Woodworth made the motion to approve the online audit for the December fines and fees in the amount of \$5,108.00. Trustee Bob Carson seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

### BOARD CONCERNS

#### Cargill Consent Letter

The Board received a letter from Jason Achterberg, the Cargill Plant Manager, stating that Cargill has determined that the addition of forty-three campsites by the Village within the current Leased Premises is consistent with the lease between Watkins Salt Company and the Village of Watkins Glen. The Village is able to move forward with phase one of the campground expansion project.

#### DRI Project Update

Trustee Laurie DeNardo will provide the Village Board with a DRI project update at the next regular meeting.

#### Snow Removal

Trustee Laurie DeNardo reminded the public that it is their responsibility to maintain their sidewalks after it snows.

## **PUBLIC HEARING**

### **Proposed Local Law revisited**

Trustee Nan Woodworth made the motion to close the public hearing at 7:26 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 declare the SEQR as a Type I, negative declaration for the proposed zoning law. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Trustee Laurie DeNardo made the motion to adopt the proposed zoning law. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

## **EXECUTIVE SESSION**

Trustee Laurie DeNardo made the motion to exit public session and enter into executive session at 7:30 pm for one Wastewater Treatment Plant Department employment item. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

## **ADJOURN**

With no further business to come before the Board, Trustee Laurie DeNardo made the motion to adjourn at 7:36 pm. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Meeting Adjourned.

Respectively Submitted,

Rhonda E Slater

**Parks and Events Board Report**  
For February 1, 2022

**Hiring/Staffing:**

- Nick Lupo - \$14.36/hour for Full Time Laborer position – pending Board Approval – starting Feb 7<sup>th</sup>
  - Fills vacant Full-Time position
- Alissa Snyder -\$14/hour for the Part-Time Clerk position – pending Board Approval – starting Feb 7<sup>th</sup>
  - Fills approved Part Time Clerk position

**Recreation Programs:**

- Ice-Skating:
  - Added hours – (when not freezing) Mon to Fri 4 to 8 pm, Sat and Sun 1 to 8
  - Birthday Parties – Sat and Sun 11 to 1, and 9 to 11
  - Ice-rink Closing – March 20<sup>th</sup> – First Day of Spring
  - Skate shelving ordered
- Roller-Skating:
  - April 1<sup>st</sup> opening, to run to School is Out
  - Admissions – POS - researched
- Lakeside Pavilion
  - Plan for storage – moving rentals to Community Center and Events Center

**Beautification of Parks:**

- Trees – within the Campground
- Doggie Bags – stocked along Franklin and Parks

**Parks and Campground:**

- LaBella – Letter of Agreement – Approval Needed
- Kick-off – updates
- Parking Arms

**Programming/Special Events:**

- July 3 – Fireworks with Chamber of Commerce
- Charging for services

**Board Concerns:**

- All decorations coming down

Thanks for reading – Craig - Parks and Event Center Manager



**STREET DEPARTMENT**  
**January 17 2022 – January 30, 2022**

**January 17th thru January 23rd**

- **Bags and brush pick up**
- **Did UFPO's**
- **Trash pickup**
- **Managers Meeting**
- **Salt Roads**
- **Christmas Tree Pickup**
- **Plowing streets**
- **Cleanup after snow storm**
- **Fix any problems on plows and salt spreaders**
- **Greased equipment**

**January 24th thru January 30th**

- **Bags and Brush pick up**
- **Did UFPO'S**
- **Trash Pickup**
- **Managers Meeting**
- **Water main repair**
- **Salt roads**
- **Cold patch potholes**
- **Serviced our portable heater in case any dept needed to use it**
- **Tree trimming**

# January 2022 Codes Department Report

## Complaints/Violations: 9

1. Rubbish & property maintenance – 8
2. Zoning RV parking violation. – 1

**Permits issued:** 9 new permits issued: Electric service; Complete home remodel; Interior home demolition; Sun room conversion; Demo and new construction of multi-Use building; Roofs.

## January 20th - Zoning Board Meeting:

1. Meeting cancelled – No applications.
2. All future Meeting times changed to 6:30 PM.

## January 26th - Planning Board Meeting:

1. Richard Thiel (513 N Franklin St) Façade change. – **Final Approval.**
2. David Lisk (119 E 2<sup>nd</sup> St.) New construction Craft Shop & Office space. – **Preliminary approval.**
3. Lorraine Menio/Kookalaroc's (106 & 107 11<sup>th</sup> St.) Outdoor seating area & Change parking arrangements. **Board requested additional information for next meeting Feb, 23rd**
4. Lori Alpern (307 N. Franklin St.) Façade change. – **Preliminary approval.**
5. Orlando Rodriguez/Graft wine & Cider Bar (204 N. Franklin St.) Back of building Kitchen addition. – **Tabled until special meeting on Feb. 9th**
6. Bob Decker/Bleachers (413 N. Franklin St.) Façade change & expanded outdoor seating. - **Tabled until special meeting on Feb. 9th**
7. **Notice:** Meetings in 2022 will now be held at 6:00 p.m.

## New Zoning Code:

1. Village Board held public hearing and officially adopted the new Zoning Code on Jan. 18<sup>th</sup>.
2. Awaiting State approval.

**In-Service Training** – Required 24 hours was accomplished in 2021.

## Building safety Inspector – Scot Cole

1. In-service training - Required 24 hours was accomplished in 2021.
2. performed 6 inspections. Performed 7 follow up Inspections.
3. Sent out 4 nuisance/property maintenance letters.
4. Surveyed Village and responded to 12 snow removal violations/complaints.
5. Out of work 1 week.
6. Worked on policy and procedure for inspecting Multi-Unit Dwellings.

## SCOPED / DRI Projects:

1. Seneca Sunrise – Residence remodel is in finish sheetrock stage.
2. 15 N Franklin St. (Little Joe's)– Rough electric and plumbing are near completion.
3. Lin-Zhu multi-use new construction – (202 N Franklin St.) Asbestos survey complete; existing demolition to start soon.

**WATER DEPARTMENT  
NOVEMBER 2021 WORK REPORT**

**Summary of Work Completed:**

**General**

- Performed daily operations
- Completed between 9 Dig Safely N.Y. (DSNY) digs for trees, signs and other numerous contractor requests.
- Ongoing training for the new employees. The two new employees started on 11/8/21.
- Did less work due to sickness and the Holiday's

**Water Treatment Plant**

- Developed ordering
- Changed empty chlorine tanks.
- Filled chemical day tanks.
- Obtained samples for monthly bacteria test.
- Obtained last quarter PFOA/PFOF a new contaminate.
- 
- Assessed longstanding alarms documented in SCADA.
- Coordinated with Aqualogics and STC repair SCADA problems with the plant computer/firewall/Microsoft update conflict.
- Assessed
- Troubleshooting of filter cell #2, doing test to that filter. Found backwash pump turned off and brought it back on-line.

**Distribution System**

- Parks department had a RPZ stuck in dump, found stones in the device.
- Working on the equipment for leak detection.
- New Employees replaced all the bulbs in the Town of Dix stations and Seneca Lodge station changed bulbs from florescence to LED bulbs.
- Figuring out a fix for a leak at the intersection of 6<sup>th</sup> and N Perry on an old 2" main that doesn't have anything hooked to

Respectfully Submitted,  
Harley Connelly

## BOARD MINUTES FOR ELECTRIC DEPARTMENT

January 27 2022

### Week of January 17<sup>th</sup> 2022

- Substation checks.
- \* UFPOs, safety review.
- \* Confirming pole numbers on street inventory.
- Programming meter for Glen Lake apartments for net metering.
- Blown transformer fuse 98<sup>th</sup> & Porter Street.
- Meter reading, transfers.
- Service complaints/requests.
- Safety review and scheduling.
- Assisted in snow removal.
- Assisted wwtp water main repairs.
- Call out N Perry Street, bad transformer.

### Week of January 24 2022

- Meter reading, delinquents, transfers, account confirmations.
- Substation
- UFPOs
- Clean and maintenance of shop.
- Vehicle maintenance and cleaning.
- transformer records and field work.
- job review, vehicle specs for replacement.
- Patrolling lines looking for hot spots with thermal iimager.
- storeroom, inventory.
- Safety meeting in Bath.
- Assist street dept, snow, hauling dirt.

**WASTEWATER DEPARTMENT  
WORK REPORT**

Jan 18<sup>th</sup>, 2021 – Feb 1<sup>st</sup>, 2022

- Operation and maintenance of WW facility
- Monthly JPC meetings
- Daily and weekly samples
- Daily lab testing
- Vouchers Time sheets
- Work on year end report for DEC
- Rail install for sludge bin
- Termination meeting for WW OIT
- Ops report and DMR completed for December and submitted
- Level sensor faults at Clute Park SPS 1/21 and 1/22 all night
- Heating issues at plant, frozen pipes in blower rm, damage to sprinkler system
- Call from sheriff, and fire alarm company of flow in fire alarm system
- Davis Ulmer in plant assessing damage to sprinkler system 1/24
- Dean Hillyard in plant to assess damage to sprinkler system and heating unit issues
- Numerous calls to J and K over heating units in plant not working as intended
- Goeky Compton in plant to assess unit heater sizing for blower room, will be quoting and installing larger unit heaters
- Call to John Osborne (Schuler Haas) over electrical panels and inspection due to possible water damage from broken pipes
- Email and discuss with Flyght to rewire Clute Park SPS, install floats and remove vacuum level control (freezing issues in extreme cold weather)
- Order and receive skid ice melt for plant
- Deicing and snow removal in plant
- Receive bottles and call lab over Covid sampling in influent coming to plant, 8-week testing period (ongoing)
- Arrange staffing for Saturdays due to staffing shortage in plant
- Email LDG over industrial pretreatment and new sewer use law
- 

Regards  
Terry A Wilcox



## SUPERINTENDENTS REPORT

Jan 18<sup>th</sup>, 2021 – Feb 1<sup>st</sup>, 2022

- Attend bi-weekly board meetings
- Attend monthly JPC meetings
- Weekly Managers meetings
- Tri Weekly water project meetings
- Vouchers signed all departments
- Board reports
- Weekly meetings with Water Operator (ongoing)
- Discuss Clute Park upgrades with Kristen VanHorn
- Onsite for watermain break 2<sup>nd</sup> and Lakeview 1/21, repair storm sewer and sanitary sewer from water dig
- 3-month reviews done on 2 water staff
- Meet and discuss with Harley possible water main break in upper system
- Call from Harley possible watermain break N. Monroe
- Budget work
- Discuss with resident on 12<sup>th</sup> st concerns over snow removal and salting
- Set up meeting for drainage etc at 609 Franklin St.
- Pricing for camera to hook up to jetter
- Start working on DOT work permits

Regards

Terry A Wilcox

## Promotional Banners in the Village of Watkins Glen

The Village of Watkins Glen will hang promotional banners at 2 designated areas in the Village of Watkins Glen. These sites have been selected because they are accessible to crossing the street and minimize the effect of the strong winds from the lake. An attached map indicates these locations. In order to maximize the use of banners the following conditions have been established.

1. Applications are available at the Village office. They must be completed and filed with the office at least 2 weeks prior to the installation of the banner.
2. The applicant must provide their own banner. The banner can be no larger than 4' by 20' and of durable materials. In accordance with standards set by the State Department of Transportation there can be no advertising on the banner.
3. If the Village has concerns about the quality it will notify the applicant prior to installing it.
4. There must be a contact available during office hours to answer any questions that may arise concerning the banner.
5. Banners cannot be requested for longer than a (2) week period per event. Banner locations will be given on a first come/first served basis, with a maximum of two banner locations per event.
6. Banners must be dropped off one week prior to event and picked up within one week from removal of event or banner will be disposed of by the Village.
7. There is a \$200.00 fee that must be filed with the application.
8. The Village will do its best to accommodate any special requests.



January 27, 2022

Local Governments of Seneca, Ontario, Yates, Schuyler Counties

**Subject: Application for PERM 33a Special Use Permit**  
**Event Name: Seneca7 Relay**  
**Event Date(s): April 24, 2022**

Dear Sir/Madam:

The New York State Department of Transportation (NYSDOT) regulates the use of state highways, and is tasked with regulating multi-county speed contests and races on public roads within the state even when the event will not use any state highways. NYSDOT recognizes that special events and races are an important aspect of life and culture in the communities of our state. In considering applications for such events, we consider public safety and potential disruptions to traffic and commerce. Local government is an important partner in this approval process.

NYSDOT is in receipt of the attached application for an event or race that would be conducted in your locality (see map of event location). The full application package is large, but is available upon request. Based upon our preliminary review of the application, we are unaware of any reason that you might have for objecting to this event. **Therefore, we are presenting a copy of the application and giving you this opportunity to express any objections and/or state any applicable local requirements.**

Please contact me at [Afnan.Khwaja@dot.ny.gov](mailto:Afnan.Khwaja@dot.ny.gov) or (518) 457-9146 with your concurrence that this event can be held as presented in the application package, or with any concerns or requirements you wish to make known. For purposes of processing the application, it is important that you express any concerns or requirements to us within fifteen (15) days of the date of this letter. In the event that we hear nothing from you within the time provided, it is possible that a permit may be issued for the event.

Sincerely,

AFNAN KHWAJA  
Highway Safety & Traffic Operations Bureau

**Special Use Event:**

Seneca 7 Relay  
Name of Event

4/24/2022  
Date(s) of Event

7a - 8pm  
Time(s)

1800  
# of Participants

**Type of Special Use Event:**

- Multi-County Speed Contest on Public Highways:
- Single-County Speed Contest on State Highways or NYSDOT Property:

Location (specify highways by route number and/or street name):	Municipalities	
	County	City/town/village
Rte. 14 S Geneva → Watkins Glen	Ontario Co.	City of Geneva
Rte 414 N Watkins Glen → Ovid	Schuyler Co.	Village of Dresden
	Seneca Co.	Village of Watkins Glen
	Yates Co.	Town of Benton
		Town of Dix
		Town of Fayette
Town of Ovid, Town of Reading,		Town of Geneva
Town of Romulus, Town of Starkey,		Town of Hector
Town of Torrey, Town of Varick,		Town of Lodi
Town of Waterloo		Town of Milo

**Applicant Information:**

Seneca 7  
Applicant (Individual, city/town/village, organization)

PO Box 1166  
Mailing Address

Geneva, NY 14456  
City, State, Zip Code

USATF  
Officiating Organization

Jackie Augustine  
Authorized Representative (if different from Applicant)

315-398-4590  
Telephone (including area code)

same  
Cell Phone (including area code)

jackie@seneca7.com  
Email Address

Seneca7.com  
Website (if applicable)

NEW YORK STATE DEPARTMENT OF TRANSPORTATION  
APPLICATION FOR SPECIAL USE PERMIT

The following information must be submitted at the time of application:

Official Map, Event Brochure and Event Application

N/A

Operation and Safety Plan

The applicant shall provide an Operation and Safety Plan which includes the applicable items from the Checklist on pages 5 and 6; attach the completed checklist.

Waiver

The applicant shall provide a copy of the waiver that will be signed by event participants in accordance with Item 4 of *Responsibilities of Applicant*. A sample waiver form is provided.

Will you be using the sample waiver form provided? Yes  No

If "No", please attach the waiver to be used.

\$25 Application Fee (this fee is waived if the Applicant is a not-for-profit group)

Please make check payable to NYSDOT. This fee is required as per 17 NYCRR 126.5.

The following information must be submitted no less than two weeks prior to the event date:

Insurance Certificates (must be in Applicant's name)

The applicant shall provide documentation of required insurance, including Workers' Compensation and Disability Insurance; see Item 7 of *Responsibilities of Applicant* for required insurance types and limits.

<sup>N/A</sup> Municipal Approvals for Single-County Speed Contests (DOT will acquire these approvals for Multi-county Speed Contests provided the application is received at least six weeks before the event date.)

The applicant shall provide written proof from each municipality (County, Town, City, and Village) through which the event passes indicating that the municipality has no objection to the event taking place. This written proof may take the form of a letter, resolution, email, or other form. The applicant shall also provide the name of a contact person for each municipality.

**Acknowledgment.** On behalf of the applicant, I hereby request a Special Use Permit, and do acknowledge and agree to the Responsibilities of Applicant and obligations set forth in this permit and warrant compliance therewith. The attached documents are also made a part hereof and attached hereto:

Application received by:

  
\_\_\_\_\_  
Applicant's Representative's Signature

\_\_\_\_\_  
NYSDOT Representative's Signature

10/20/21  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Date Received by NYSDOT



## OPERATION AND SAFETY PLAN CHECKLIST

Please supply the following information or note as "Not Applicable."

(For a single-county event, the Event Map must show the entire course but all other checklist elements only apply to the portions of the event occurring on State highways. For a multi-county event, provide information for the entire event.)



### Event Map

- show start and finish lines
- show direction of event travel
- show all intersections, railroad crossings, and jurisdictional boundaries
- show all facilities being used by the event (roads, parks, schools, parking lots, etc.)

*per email*



### Description of Event

- identify event starting and ending times and locations
- provide race course description listing each road, park, trail, etc. *in the order which an event participant will encounter them*
- describe sequence of event activities, including setup and cleanup
- describe any road/lane/shoulder/sidewalk closings and times and method of closure (e.g., signs, cones, barricades)
- describe all event activities where participants will violate the normal "rules of the road" and all locations where traffic will be required to stop where no stop is normally required.



### Locations requiring traffic control for event

- list intersections where the existing type of traffic control (e.g., signal, stop, yield, no control) will be changed during the event and describe how normal traffic will be directed (e.g., police officer).
- provide sketches of all locations requiring additional traffic control during event,
- show types and locations of all traffic control devices (e.g., traffic signals, signs, cones, striping, barricades) both existing and proposed
- show types and locations of all event personnel (e.g., police officers, volunteers)
- show path of event participants



### Detours *Not Applicable*

- provide map of detour, show detour sign/police locations and any existing signs to be covered
- provide drawing of detour sign(s) showing text
- provide sign dimensions, color, size of text, type of sign material, and posting method



### List of Railroad Grade Crossings *Not Applicable*

- indicate whether grade crossing is active or inactive
- list existing traffic control at all active grade crossings (e.g., crossbucks, lights, gates, YIELD sign, STOP sign)
- list traffic control for event at all active grade crossings (e.g., police, RR flagger)
- indicate whether railroad has been contacted



### Pre-Event Public Notification

- list locations for signs or show on a map
- provide drawing of signs showing text
- provide sign dimensions, color, size of text, type of sign material, and posting method
- list locations or show on a map all Changeable Message Signs, provide pre-event text
- specify what day signs will be placed and when they will be removed
- describe any other type of notification (e.g., mailings, brochure, press release) being provided to the public, as well as to residents and/or businesses along the route of the event

## OPERATION AND SAFETY PLAN CHECKLIST

- Banners** *Not Applicable*   
- Indicate if there will be any banners (roadside or overhead), type, and locations.

- Coordination**  
- describe any coordination with state/local police  
- describe any coordination with state/local highway agencies  
- describe any coordination with municipalities  
- describe any coordination with other entities (e.g. railroads, park agencies, private property owners whose property will be used for the event)

- Event Day Communications**  
- describe communications system used by event personnel, marshals, volunteers, police, emergency personnel

- Emergency Services**  
- describe how emergency services will be provided during the event for event participants and spectators  
- describe how emergency vehicles will be able to use/cross the event course if necessary for non-event related circumstances

- Spectator Control**  
- indicate whether any special measures are being taken to control spectators (e.g., fencing, highway crossings)

- Pavement Markings** *Not Applicable*   
- provide a sketch of each location where temporary pavement markings will be placed  
- describe material being used, and how and when it will be placed and removed.

- Event Day Signing – for highway users**  
- list locations for signs or show on a map, note any existing signs to be covered  
- provide drawing of sign(s) showing text  
- provide sign dimensions, color, size of text, type of sign material, and posting method  
- list locations or show on a map all Changeable Message Signs, provide text

N/A

- Event Day Signing – for event participants**  
- list locations for signs or show on a map  
- note types of signs being used (e.g., advance turn, mile markers, feed zones/water stations)  
- provide drawing of signs showing text  
- provide sign dimensions, color, size of text, type of sign material, and posting method

- Event Support Vehicles**  
- describe the movements of any vehicles used in the event (e.g., lead & trail, sweep, sag)  
- describe how each vehicle will convey its message (e.g., flashers, headlights, beacons, signs), as appropriate.

## **Seneca7 Safety Plan**

April 24, 2022

### **Event Description**

The Seneca7 is a 7-person relay whereby team members take turns running segments around Seneca Lake. The race starts and ends in Geneva, NY. In 2022 the field is anticipated to be 300 teams, and since the race is a relay there is only one runner per team on the 77.7-mile course at any given time.

### **Waivers**

All participants are required to sign the USA Track & Field and Seneca7 event waiver before being allowed to participate. This year's waiver includes COVID protocols to reduce athlete and volunteer exposures and comply with public health guidance.

### **Race Procedures**

The race begins in downtown Geneva, utilizing Scott LaFaro Drive. The drive, from the intersection of Seneca Street south to the intersection of Elizabeth Blackwell Street will be closed from 5:30-9:10am for the start of the race. Runners will be in the road at this point.

Beyond the start, participants follow the "rules of the road" at all times. Participants run (or walk) on the left side of the course facing traffic, on sidewalks where provided and it is safe to do so. If sidewalks do not exist or are unsafe for running, participants are required to run as far left as possible without endangering their safety.

At intersections, participants are required to yield the right of way according to existing vehicle and traffic laws. At certain intersections and railroad crossings, even if the participant has the right of way, volunteers are posted to help guide the runners. Participants are required to stop for any vehicles and/or trains crossing in front of them.

A pre-race briefing mandatory for all teams is held in advance of the event to explain the rules and provide clarification when necessary. Attendance by at least one member of the team is mandatory. The 2022 briefing will be conducted virtually.

The Seneca7 does not use volunteers to control traffic, as it is unnecessary for the proper functioning of the race. Due to the relatively small number of participants for the length of the race, road closures are not necessary. As in prior years, at the intersection of Rte. 414 and Co. Rd. 5, just north of the village of Watkins Glen, the race has requested the assistance of State Troopers to facilitate runners crossing Rte. 414 to Co. Rd. 5 to reunite with their vehicle after their leg, and coming from the team vehicle on Co. Rd. 5 to begin their leg on Rte. 414. This traffic control has been manageable in years past, and will continue in 2022. All roadways remain available at all times for public use. The City of Geneva cones along the shoulder on Rte. 14S to the city line in the morning. The Village of Watkins Glen cones off a lane of Rte. 14S entering the

Village. Cones placed by those highway departments in the right-of-way for race participant guidance will be MUTCD compliant.

Any volunteers near the roadway or otherwise in the right of way must wear a Type II safety vest. These vests are given by us to each volunteer at their supply pickup.

Teams are required to exit the roadway before dark. The Seneca7 uses sunset and dusk information to determine race cut off times. There are three checkpoints to ensure that teams are making adequate progress to ensure that they will enter the Seneca Lake State Park before dark falls, or to ensure that teams are not running ahead of pace and arriving at exchange points prior to volunteers being in place. Teams that are not keeping a pace that allows them to get into the park before dark may be stopped at either Sampson State Park (if they fail to reach that point by 6:30pm) or the final exchange point by 7:57pm. Additionally, the rules indicate that any runner on the course past 7pm must wear a reflective safety vest for additional visibility.

### **Start and Finish**

The start of the race occurs in Geneva, NY. Race start corrals and masking will support social distancing guidelines. Participants follow sidewalks out of town for the first mile of the race course, then they move onto the left shoulder of Route 14. The race start happens in waves, with no more than 80 participants per wave. Each wave is separated by at least 15 minutes. This ensures proper separation for all participants.

The race finishes in Lakefront Park in Geneva, NY. The final two miles of the race are entirely within parks, either Seneca Lake State Park or Lakefront Park. Teams finish in the afternoon and evening, and by the time of the finish, the field of participants is separated by as much as four hours. We will take steps to disperse finishers as soon as possible to prevent large groups from congregating.

### **Safety Safeguards**

The Seneca7 notifies all county sheriffs, the state police, MercyFlight, area hospitals, and local ambulance corps of the event well in advance. Participants are responsible for their own minor medical needs (blisters, etc) and are advised to call 9-1-1 in case of emergency. Sheriff officers, state police, and local law enforcement patrol area roadways to ensure compliance with state and local laws. Seneca7 contracts with Finger Lakes Ambulance for dedicated service at the finish line, and has other ambulance crews on standby along the course route. Each volunteer group along the course is provided with a set of emergency protocols in the case of an accident or severe weather event.

### **Signage**

Race directions for participants will be posted on a temporary basis outside the travel portion of the roadways. Pavement markings will be placed along the route using spray chalk. The markings will be placed by a team of two people wearing Type II safety vests the week prior to the race, weather permitting. All markings will be placed

between 4/20/22-4/24/22 at exchange points and intersections to mark direction. Signs for race participants are not in the roadway, but are located at exchange points, in parking lots, or outside the right of way. They are standard yard sign size, on wires (like signs advertising a painting service or something). The spray chalk markings are placed about 100 feet from any turn on the course, again, not in the roadway but the shoulder.



## Seneca7

### Turn-by-Turn Runner Instructions

Runners begin on Scott LaFaro Drive in downtown Geneva.

Bear right and climb the stairs to S. Main Street.

Turn left onto S. Main and follow Route 14 along the lake, out of Geneva.

Continue south on Route 14 until you reach Anthony Road (which is past Davy Road).

Turn left heading towards the lake, taking a 90° right elbow to follow aptly named "Anthony Road" into Dresden.

Turn left onto Main Street in Dresden.

Turn right onto Charles Street.

Turn left and continue south on Route 14.

Turn left onto North Glenora Road follow the road as it bends to the right.

Return to Rte. 14 and turn left.

Continue south on Route 14 into the Village of Watkins Glen.

Turn left on Lincoln Drive and follow the footpath into the marina.

Left onto E. 2nd Street.

Right onto N. Porter Street.

Left onto 3rd Street.

Right onto N. Perry Street.

Left onto E. 4th Street.

Head north on Route 414 out of Watkins Glen.

Follow Route 414 North through the town of Hector and the village of Valois.

Turn left onto Upper Lake Road. (Upper Lake Road becomes County Road 131 in Lodi)

Runners continue north on County Road 131 to Bonavista State Golf Course.

Follow the small roads through the Golf Course to the north.

Turn left onto East Lake Road (south).

East Lake Road becomes a private footpath through Sampson State Park.

Follow the path through Sampson State Park until you reach a gate. Proceed through the gate and onto East Lake Road (north).

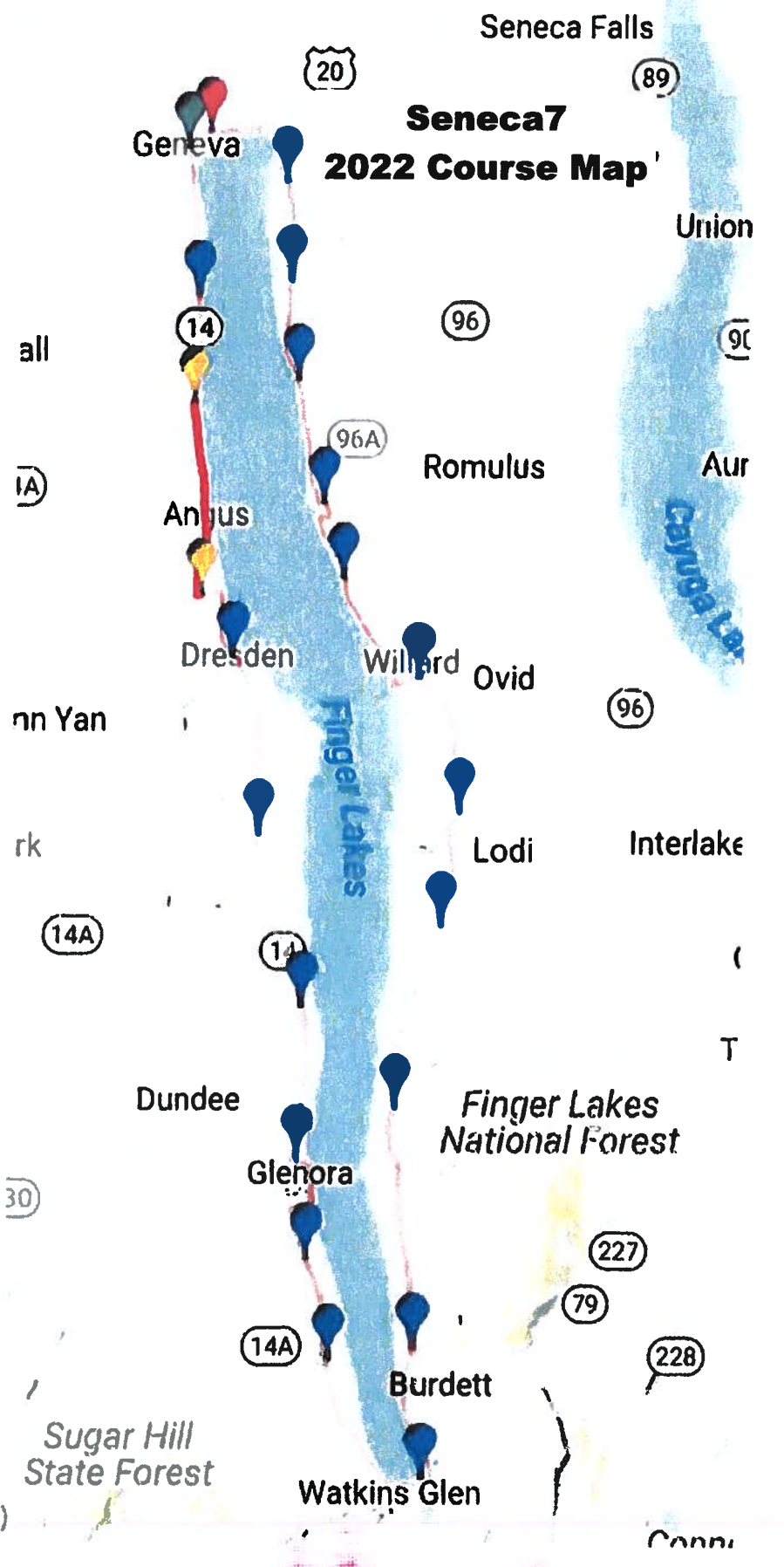
Continue north and turn onto the left side of Route 96A.

After following the road to Rts. 5&20, turn left through the pedestrian access gate into Seneca Lake State Park.

Follow the park road straight to the lake.

Turn right and follow the lakeside path to the finish line.

# Seneca7 2022 Course Map





**Certificate of Attestation of Exemption  
from New York State Workers' Compensation and/or  
Disability and Paid Family Leave Benefits Insurance Coverage**

**\*\*This form cannot be used to waive the workers' compensation rights or obligations of any party.\*\***

The applicant may use this Certificate of Attestation of Exemption **ONLY** to show a government entity that New York State specific workers' compensation and/or disability and paid family leave benefits insurance is not required. The applicant may **NOT** use this form to show another business or that business's insurance carrier that such insurance is not required. Please provide this form to the government entity from which you are requesting a permit, license or contract. This Certificate will not be accepted by government officials one year after the date printed on the form.

<p align="center"><b>In the Application of (Legal Entity Name and Address):</b></p> <p>Jackie Augustine DBA: Seneca7 263 Washington St Geneva, NY 14456-2734 PHONE: 315-398-4590 FEIN: XXXXX5652</p>	<p align="center"><b>Business Applying For:</b> OTHER: MultiCounty Speed Contest Permit</p> <p>From: NYS Department of Transportation</p>
--	---

**Workers' Compensation Exemption Statement:**

The above named business is certifying that it is **NOT REQUIRED TO OBTAIN NEW YORK STATE SPECIFIC WORKERS' COMPENSATION INSURANCE COVERAGE** for the following reason:  
The business is owned by one individual and is not a corporation. Other than the owner, there are no employees, day labor, leased employees, borrowed employees, part-time employees, unpaid volunteers (including family members) or subcontractors.

**Disability and Paid Family Leave Benefits Exemption Statement:**

The above named business is certifying that it is **NOT REQUIRED TO OBTAIN NEW YORK STATE STATUTORY DISABILITY AND PAID FAMILY LEAVE BENEFITS INSURANCE COVERAGE** for the following reason:  
The business **MUST** be either: 1) owned by one individual; OR 2) is a partnership (including LLC, LLP, PLLP, RLLP, or LP) under the laws of New York State and is not a corporation; OR 3) is a one or two person owned corporation, with those individuals owning all of the stock and holding all offices of the corporation (in a two person owned corporation each individual must be an officer and own at least one share of stock); OR 4) is a business with no NYS location. In addition, the business does not require disability and paid family leave benefits coverage at this time since it has not employed one or more individuals on at least 30 days in any calendar year in New York State. (Independent contractors are not considered to be employees under the Disability and Paid Family Leave Benefits Law.)

I, Jackie Augustine, am the Sole Proprietor with the above-named legal entity. I affirm that due to my position with the above-named business I have the knowledge, information and authority to make this Certificate of Attestation of Exemption. I hereby affirm that the statements made herein are true, that I have not made any materially false statements and I make this Certificate of Attestation of Exemption under the penalties of perjury. I further affirm that I understand that any false statement, representation or concealment will subject me to felony criminal prosecution, including jail and civil liability in accordance with the Workers' Compensation Law and all other New York State laws. By submitting this Certificate of Attestation of Exemption to the government entity listed above I also hereby affirm that if circumstances change so that workers' compensation insurance and/or disability and paid family leave benefits coverage is required, the above-named legal entity will immediately acquire appropriate New York State specific workers' compensation insurance and/or disability and paid family leave benefits coverage and also immediately furnish proof of that coverage on forms approved by the Chair of the Workers' Compensation Board to the government entity listed above.

<b>SIGN HERE</b>	Signature:	Date: <b>3/13/2020</b>	Received <b>March 13, 2020</b> NYS Workers' Compensation Board
<b>Exemption Certificate Number</b> <b>2020-017007</b>			

**LEG 10 (runner 3)** ◀ ▶

4.7 miles (big descent)

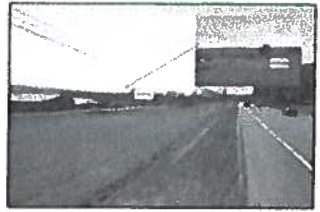
**Start:** Lakewood Vineyards  
**Finish:** Clute Park (Watkins Glen)

Water is not the only natural resource in abundance along this course. Seneca Lake also sits upon one of the largest deposits of underground salt. Two salt refineries drill into over 2,000 vertical feet of salt.

**Directions (runner)**  
 Continue south on Route 14 into the Village of Watkins Glen. Turn left on Lincoln Drive and follow the footpath into the marina. Exit the marina's main entrance onto N. Decatur Street, then take a left onto E. 2nd Street, a right onto N. Porter Street, a left onto 3rd Street, a right onto N. Perry Street, and left onto E. 4th Street. Go straight until you reach the exchange point in Clute Park.

**Directions (vehicle)**  
 Head south on Route 14. As you enter the Village of Watkins Glen, take a left onto Route 414 (E. 4th Street). Follow Route 414 to Clute Park (on the left)

Map data ©2016 Google Terms of Use







**LEG 11 (runner 4)** ◀ ▶ presented by **Knapp Winery** 3.5 miles (steep uphill)

**Start:** Clute Park (Watkins Glen)  
**Finish:** Hector Falls

This leg passes a huge, rushing waterfall where Hector Falls Creek empties into Seneca Lake.

**Directions (runner)**  
 Runners leave Clute Park and head north on Route 414 out of Watkins Glen. Stay left where Route 414 splits with Route 79. (Do not cross Route 414 to continue up the hill.)

**Directions (vehicle)**  
 Vehicles proceed north on Route 414, which becomes Route 79. In the village of Burdett, turn left at the stop sign onto Lake Ave, then make a quick right onto Main St (also marked County Road 5). Follow County Road 5 to the end. Park along County Road 5 on both sides; the exchange point is ahead (across Route 414).

Map data ©2016 Google Terms of Use



Luke Leszyk, Mayor  
Louie Perazzini, Deputy Mayor  
Nan Woodworth, Trustee  
Laurie DeNardo, Trustee  
Robert Carson, Trustee



Terry Wilcox, Superintendent of Public Works  
Lonnie Childs, Village Clerk  
Rhonda Slater, Village Treasurer  
Barbara Peterson, Deputy Clerk/ Treasurer  
Darrin Stocum, Code Enforcement Officer

*The Village of Watkins Glen, 303 N. Franklin St., Watkins Glen, NY 14891*  
Phone: 607-535-2736 – Fax: 607-535-7621 – TTY: 800-662-1220 – [www.watkinsglen.us](http://www.watkinsglen.us)

February 2, 2022

U.S. Department of Commerce  
1401 Constitution Avenue, NW  
Suite 71014  
Washington, DC 20230

Re: American Rescue Plan Act Travel, Tourism and Outdoor Recreation Funding

US Economic Development Administration (EDA):

The Village of Watkins Glen Board of Trustees is supportive of Schuyler County's Waterfront Tourism Infrastructure Improvement application for the US Economic Administration (EDA) Funding through the American Rescue Plan Act Travel, Tourism and Outdoor Recreation Program.

The Village of Watkins Glen Board of Trustees would like to dedicate matching funds, up to the amount of \$\$472,000, to the project from the previously secured funding from the Drinking Water State Revolving Fund (DWSRF).

Please accept this letter of support as commitment for the matching funds. Thank you so much for your time and consideration.

Sincerely,

Luke Leszyk  
Mayor, Village of Watkins Glen

RESOLUTION  
BOARD OF TRUSTEES  
of the  
VILLAGE OF WATKINS GLEN  
February 1, 2022

At a regular meeting of the Board of Trustees of the Village of Watkins Glen, New York, held on February 4, 2020, the following resolution was adopted:

WHEREAS, the following is an account of the unpaid taxes as of February 1, 2022 for the 2021-2022 tax year of the Village of Watkins Glen:

2021 UNPAID TAXES  
as of February 1, 2022

<u>PARCEL #</u>	<u>OWNER</u>	<u>ADDRESS</u>	<u>TOTAL DUE</u>
64.08-4-18	Dorothy Asbury	64 Salt Point Rd	\$115.51
65.09-4-31	Gregory E Harding	206 N Decatur St	\$1,454.71
65.09-5-3	Deborah S Bagley	107 N Glen Ave	\$749.90
65.09-5-30	John Chesebrough	208 N Monroe St	\$661.78
65.09-7-13	John / Mary / Mike Margreno	204 Second St	\$882.05
65.09-7-14	John / Mary / Mike Margreno	202 Second St	\$1,014.21
65.09-7-16	John, Mary, Mike Margreno	100 N Decatur St	\$2,732.23
65.13-10-30.1	Jonathan D Smith	E Third St	\$36.21
65.13-5-6	Charles D Rumsmoke	110 Seventh St	\$1,014.21
65.13-6-20	Laura Strawser-Sonner	Ninth St	\$1,146.36
65.13-6-46	Laura Strawser-Sonner	807 N Porter St	\$27.46
65.13-6-6	Kenneth A Seaman	105 E Eighth St	\$705.81
65.13-7-14	Shoreline & Home Dev LLC	145 S Monroe St	\$18.64
65.13-7-17	Terry L Hanville	135 S Monroe St	\$970.12
65.13-7-30	Shoreline & Home Dev LLC	148 S Monroe St	\$2,952.43
65.13-8-13	Christopher K Turner	104 Lakeview Ave	\$1,481.16
65.14-1-27	John/Mary/Mike Margreno	805 Magee St	\$1,357.76
65.14-1-42	Robert D Phenes	310 Ninth St	\$2,115.48
65.14-1-62	Jesse C Schubmehl	307 Seventh St	\$1,031.78
65.14-2-2	Donna M Colunio	904 Magee St	\$1,234.42
65.14-2-9	Jacqueline M Meehan	1007 Magee St	\$1,216.85
65.17-3-18	Christopher S Scholz	107 Durland Ave	\$1,384.22
65.17-4-29	Brent W Eva	422 S Franklin St	\$1,304.91
65.17-6-24	Edward L Pike	115 Eleventh St	\$1,542.83
65.17-6-26	Edward Worth	203 S Decatur St	\$1,155.11
65.18-1-21.1	Melanie A Caslin	209 Clarence St	\$2,150.69
65.18-1-26	Thomas R Santobianco	200 Twelfth St	\$1,040.60
65.45-1-10	Wildflower 301 LLC	111 N Franklin St	\$2,899.59
65.45-1-5	Wildflower 301 LLC	N Franklin St	\$793.93
65.45-1-6	Wildflower 301 LLC	110 Madison Ave	\$926.09
65.45-1-8	Wildflower 301 LLC	109 N Franklin St	\$3,727.72
65.53-2-12	Alice Hill	309 Madison Ave	\$27.46
65.53-3-20	Wildflower 301, LLC	301 N Franklin St	\$2,335.76
65.53-3-21	Wildflower 301, LLC	223 N Franklin St	\$2,238.81
65.53-3-29	Franklin Street Cafe 301	205-207 N Franklin St	\$2,555.97
65.62-1-8	Irrv. Trust 12/28/2015 Poteat	105 W Eighth St	\$1,163.94
65.62-1-9	Irrv. Trust 12/28/2015 Poteat	715 Franklin St	\$1,763.04

NOW, THEREFORE, BE IT RESOLVED, that this Board having compared this account of unpaid back taxes totaling \$49,929.75 due on the 2021-2022 warrant hereby authorize the Village Clerk to advertise said properties for tax certificate sale and add the cost of said advertising equally to the properties listed above.

\_\_\_\_\_  
Luke Leszyk, Mayor

\_\_\_\_\_  
Louis Perazzini, Trustee

\_\_\_\_\_  
Bob Carson, Trustee

\_\_\_\_\_  
Laura DeNardo, Trustee

\_\_\_\_\_  
Nan Woodworth, Trustee

I, Lonnie M Childs, hereby certify that the foregoing is a true and exact copy of the resolution adopted by the Board of Trustees of the Village of Watkins Glen at its February 1, 2022 meeting.

\_\_\_\_\_  
Lonnie M Childs  
Village Clerk

Dated:  
Resolution No.:



**RESOLUTION  
BOARD OF TRUSTEES  
of the  
VILLAGE OF WATKINS GLEN  
FEBRUARY 1, 2022**

At a regular meeting of the Board of Trustees of the Village of Watkins Glen, New York, held on February 1, 2022, the following resolution was adopted:

**RESOLUTION TO AMEND LOCAL LAW 1 of 2022 – ZONING LAW  
TO ESTABLISH FEE SCHEDULE**

**WHEREAS**, the Village of Watkins Glen has adopted Local Law 1 of 2022 Zoning Law to supersede and replace Zoning Local Law #4 of 2016 and any amendments thereto; and

**WHEREAS**, Local Law 1 of 2022 Zoning Law requires a schedule of fees for all permits and applications to be set by resolution of the Board of Trustees;

**NOW, THEREFORE, BE IT RESOLVED**, that the Village of Watkins Glen Board of Trustees does hereby set the schedule of fees for all permits and applications as follows:

BUILDING AND DEMOLITION PERMIT FEES			
COST OF PROJECT	PERMIT FEE	ADDED COST PER	EACH ADDITIONAL OR PART OF
\$0 to \$2,000.00	\$45.00		
\$2,000.00 to \$25,000.00	\$45.00 for 1st \$2,000.00	\$3.00	\$1,000.00
\$25,001.00 to \$50,000.00	\$180.00 for 1st \$25,000.00	\$3.00	\$1,000.00
\$50,001.00 to \$100,000.00	\$360.00 for 1st \$50,000.00	\$3.00	\$1,000.00
\$100,001.00 to \$500,000.00	\$480.00 for 1st \$100,000.00	\$4.00	\$2,000.00
\$500,001.00 to \$1 million	\$1,120.00 for first \$500,000.00	\$4.00	\$2,000.00
\$1 million, 1.00 to \$5 million	\$2,275.00 for 1st \$1 million	\$4.00	\$2,000.00
\$5 million, 1.00 to \$50 million	\$10,850.00 for 1st \$5 million	\$5.00	\$5,000.00
\$50 million, 1.00 to \$100 million	\$30,100.00 for 1st \$50 million	\$5.00	\$5,000.00
\$100 million, 1.00 to \$500 million	\$51,450.00 for 1st \$100 million	\$5.00	\$5,000.00
Expired Permit Extension (Only for projects under \$500,000)	(Original fee) X (% of work remaining) \$45 Minimum		



**RESOLUTION  
BOARD OF TRUSTEES  
of the  
VILLAGE OF WATKINS GLEN  
FEBRUARY 1, 2022**

**BUILDING SAFETY INSPECTION FEES**

TYPE OF DWELLING	INSPECTION FEE	COST PER EACH ADDITIONAL VISIT
Areas of Public Assembly	\$60.00 <i>*includes one follow-up visit</i>	\$40.00
Multi-unit Dwellings	\$60.00 + \$10.00 for each unit over three [3]	\$40.00 (per unit)
Businesses	\$50.00 - Small (under 1,000 sqft.)	\$40.00
	\$100.00 - Medium (between 1,001 - 2,499 sqft.)	
	\$150.00 - Large (over 2,500 sqft.) <i>* includes one follow-up visit</i>	

**ZONING APPLICATION FEES**

TYPE	COST
Planning Board Site Plan Review	Minor: \$150.00    Major: \$200.00
Planning Board Special Use Permit	\$100.00
Planning Board Special Use Permit/Short Term Rental Application	\$400.00
Request for Planning Board Approval Extension	\$50.00
Zoning Board of Appeals Variance Request	\$100.00
Local Waterfront Consistency Review	\$50.00
Floodplain Development Permit	\$50.00
Consultant Fees if required	Based on Consultant's Actual Cost

I, Lonnie M. Childs, hereby certify that the foregoing is a true and exact copy of the resolution adopted by the Board of Trustees of the Village of Watkins Glen at its February 1, 2022 meeting.

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Ms. Lonnie M. Childs  
Village Clerk

Dated: February 1, 2022  
Resolution No.:

Voucher Abstract

Village of Watkins Glen

VC 00027519 Fill 33.5 Cylinders for Zamboni  
01/21/2022 19,188

00AMERIGAS AmeriGas  
1 2022

168.32  
ACCOUNT DESCRIPTION  
PARKS CONT - FUEL-VEHICLES

TOTAL VOUCHERS FOR VENDOR: 00AMERIGAS

# OF VOUCHERS: 1

TOTAL AMOUNT: 168.32

VC 00027539 Drill Bits/Electrical Splicers  
01/26/2022 19,188

000APPLIED Applied Industrial Technologies, Inc.  
1 2022

205.99  
ACCOUNT DESCRIPTION  
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 000APPLIED

# OF VOUCHERS: 2

TOTAL AMOUNT: 344.96

VC 00027557 plastic cleaner, carb cleaner, cable ties  
01/31/2022 19,188

000APPLIED Applied Industrial Technologies, Inc.  
1 2022

202.20  
ACCOUNT DESCRIPTION  
REPAIRS TO GENERAL PROPERTY

TOTAL VOUCHERS FOR VENDOR: 000APPLIED

# OF VOUCHERS: 2

TOTAL AMOUNT: 550.95

VC 00027527 Wireless Phone & Tablet  
01/24/2022 19,188

00FIRSTNET AT&T MOBILITY  
1 2022

87.64  
ACCOUNT DESCRIPTION  
FIRE - CONTR. UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00FIRSTNET

# OF VOUCHERS: 1

TOTAL AMOUNT: 87.64

VC 00027500 Syn Water Res Grease (3)  
01/20/2022 19,188

0AUTOPARTS Auto Parts of Watkins Glen, LLC  
1 2022

25.47



Voucher Abstract

Village of Watkins Glen

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	SYN Water Res Grease (3)	25.47	AA.7110.430	PARKS - MATER & SUPPL EXP

VC 00027518 Car Wash and Brush  
01/20/2022 19,188

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Car Wash and Brush	17.58	AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 0AUTOPARTS # OF VOUCHERS: 2 TOTAL AMOUNT: 43.05

VC 00027524 Recycling-Feb 2022  
01/21/2022 19,188

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Recycling-Feb 2022	4,250.00	AA.8160.400	REFUSE & GARBAGE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00CARDINAL # OF VOUCHERS: 1 TOTAL AMOUNT: 4,250.00

VC 00027556 road salt  
01/31/2022 19,188

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	road salt	1,800.04	AA.5142.430	SNOW REMOVAL - MATER&SUPPL EXP
002	road salt	1,896.28	AA.5142.430	SNOW REMOVAL - MATER&SUPPL EXP
003	road salt	1,889.40	AA.5142.430	SNOW REMOVAL - MATER&SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: 000CARGILL # OF VOUCHERS: 1 TOTAL AMOUNT: 5,585.72

VC 00027558 seat cover  
01/31/2022 19,188

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
	seat cover	77.59	00CARQUEST	Carquest Auto Parts

Voucher Abstract

Village of Watkins Glen

001 seat cover

77.59 EE.0804.000

TRANSPORTATION CLEARING

TOTAL VOUCHERS FOR VENDOR: 00CARQUEST

# OF VOUCHERS: 1

TOTAL AMOUNT:

77.59

VC 00027542 Zoom/MSFT/Beanies/Batteries

01/26/2022 19,188

000000CCTC Chemung Canal Trust Company

1 2022

601.23

LINE	DETAIL DESCRIPTION	AMOUNT	ACCT NO	ACCT 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	12.00	AA.8010.400	ZONING - CONTRACTUAL
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	Microsoft Office licenses	4.00	AA.3410.400	FIRE - CONTRACTUAL
015	Safety Beanies - Amazon	167.88	JT.8110.430	SEWER ADMINISTRATION - CLOTHING & SAFETY SUPPLIES
016	Portable Batteries - Amazon	302.36	AA.3410.400	FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000000CCTC

# OF VOUCHERS: 1

TOTAL AMOUNT:

601.23

VC 00027547 Employee Benefit Fund

01/27/2022 19,188

0000000039 CSEA EMPLOYEE BENEFIT FUND

1 2022

4,148.12

LINE	DETAIL DESCRIPTION	AMOUNT	ACCT NO	ACCT DESCRIPTION
001	Employee Benefit Fund	1,776.73	AA.9060.800	HOSPITAL & MEDICAL INS
002	Employee Benefit Fund	197.42	FF.9060.800	HOSPITAL & MEDICAL INSURANCE
003	Employee Benefit Fund	197.42	GG.9060.800	HOSPITAL & MEDICAL INS
004	Employee Benefit Fund	1,073.89	EE.0785.100	EMPLOYEES WELFARE EXPENSES
005	Employee Benefit Fund	234.28	JT.9060.800	HOSPITAL & MEDICAL INS

Voucher Abstract

Village of Watkins Glen

006 Employee Benefit Fund  
 007 Employee Benefit Fund  
 008 Employee Benefit Fund  
 009 Employee Benefit Fund

516.45 AA.9089.800  
 108.52 FF.9089.000  
 21.70 GG.9089.000  
 21.71 EE.0233.000

COMPENSATED ABSENCES  
 COMPENSATED ABSENCES  
 COMPENSATED ABSENCES  
 COMPENSATED ABSENCES

TOTAL VOUCHERS FOR VENDOR: 0000000039

# OF VOUCHERS: 1

TOTAL AMOUNT:

4,148.12

VC 00027550 Latex Gloves/Pulse Oximeter  
 01/28/2022 19,188

0000000EMP  
 1 2022

Emergency Medical Products Inc  
 AMOUNT ACCOUNT NO  
 462.98 AA.3410.400

462.98  
 ACCOUNT DESCRIPTION  
 FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000000EMP

# OF VOUCHERS: 1

TOTAL AMOUNT:

462.98

VC 00027517 Health Insurance  
 01/20/2022 19,188

00EMPLOYEE Employees Trust Fund  
 1 2022

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	health insurance	10,368.05	AA.9060.800
002	health insurance	921.26	FF.9060.800
003	health insurance	2,437.91	JT.9060.800
004	health insurance	5,704.69	EE.0785.100
005	health insurance	3,646.17	AA.9089.800
006	health insurance	779.10	FF.9089.000
007	health insurance	155.82	GG.9089.000
008	health insurance	155.82	EE.0233.000
009	health insurance	921.26	GG.9060.800
010	Fix Mosher error	0.78	AA.9060.800

25,090.86  
 ACCOUNT DESCRIPTION  
 HOSPITAL & MEDICAL INS  
 HOSPITAL & MEDICAL INSURANCE  
 HOSPITAL & MEDICAL INS  
 EMPLOYEES WELFARE EXPENSES  
 COMPENSATED ABSENCES  
 COMPENSATED ABSENCES  
 COMPENSATED ABSENCES  
 COMPENSATED ABSENCES  
 COMPENSATED ABSENCES  
 HOSPITAL & MEDICAL INS  
 HOSPITAL & MEDICAL INS

TOTAL VOUCHERS FOR VENDOR: 00EMPLOYEE

# OF VOUCHERS: 1

TOTAL AMOUNT:

25,090.86

Voucher Abstract

Village of Watkins Glen

VC 00027501 Employee Testing-Ballard

0ENERGETIX Energetix

01/20/2022 19,188

1 2022

89.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Urine Test - Ballard

53.00 EE.0781.500

OFFICE SUPPLIES & EXPENSE

002 Breath Test - Ballard

36.00 EE.0781.500

OFFICE SUPPLIES & EXPENSE

TOTAL VOUCHERS FOR VENDOR: 0ENERGETIX

# OF VOUCHERS: 1

TOTAL AMOUNT:

89.00

VC 00027515 Health Insurance - General

00EXCELLUS Excellus Health Plan - Group

01/20/2022 19,188

1 2022

3,675.10

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 health insurance

3,675.10 AA.9089.800

COMPENSATED ABSENCES

TOTAL VOUCHERS FOR VENDOR: 00EXCELLUS

# OF VOUCHERS: 1

TOTAL AMOUNT:

3,675.10

VC 00027559 clothes, pants, sweatshirts, boots - N Leeber

000FAMOUSB Famous Brands Outlet

01/31/2022 19,188

1 2022

422.67

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 clothes, pants, sweatshirts, boots - N Leeber

422.67 JT.8110.430

SEWER ADMINISTRATION - CLOTHING & SAFETY SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 000FAMOUSB

# OF VOUCHERS: 1

TOTAL AMOUNT:

422.67

VC 00027541 Truck Service and Brake Repair 2013 Chevy Tahoe

0000FLAUTO Finger Lakes Automotive

01/26/2022 19,188

1 2022

220.14

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Truck Service/Brake Repair 2013 Chevy Tahoe

220.14 AA.3410.400

FIRE - CONTRACTUAL

**Voucher Abstract**

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0000FLAUTO # OF VOUCHERS: 1 TOTAL AMOUNT: 220.14

VC 00027525 Published Notices 000FLMEDIA Finger Lakes Media  
 01/21/2022 19,188 1 2022 199.96

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Pub Hearing-Planning Board	9.52	AA.8020.400	PLANNING - CONTRACTUAL
002	Annual Meeting Notice-BOT	21.07	AA.1410.400	CLERK - CONTRACTUAL
003	Annual Meeting Notice-P&Z	21.06	AA.8020.400	PLANNING - CONTRACTUAL
004	Audit Notice-Court	64.74	AA.1110.400	MUNICIPAL COURT - CONTRACTUAL
005	Zoom Notice-BOT	43.41	AA.1410.400	CLERK - CONTRACTUAL
006	Zoning Law-BOT	40.16	AA.1410.400	CLERK - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000FLMEDIA # OF VOUCHERS: 1 TOTAL AMOUNT: 199.96

VC 00027560 propane 0FLPROPANE Finger Lakes Propane  
 01/31/2022 19,188 1 2022 406.84

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	propane	406.84	AA.7140.400	COMM CENTER - CONTR EXPENSE

TOTAL VOUCHERS FOR VENDOR: 0FLPROPANE # OF VOUCHERS: 1 TOTAL AMOUNT: 406.84

VC 00027549 Personnel Matters/PBA Negotiations 0000GIRVIN Girvin & Ferlazzo, PC  
 01/27/2022 19,188 1 2022 6,290.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Personnel Matters	5,439.00	AA.1420.400	LAW - CONTRACTUAL
002	PBA Negotiations	851.00	AA.1420.400	LAW - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000GIRVIN # OF VOUCHERS: 1 TOTAL AMOUNT: 6,290.00

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0000GIRVIN # OF VOUCHERS: 1 TOTAL AMOUNT: 6,290.00

VC 00027530	Tires Durarac LT245/75/17 4 ea for 2014 Ford F250	00GOODYEAR	GOODYEAR AUTO SERVICE CENTER 0438
01/25/2022	19,188	1 2022	684.12
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	Tires-Durarac LT245/75/17 4 ea for 2014 Ford F250	684.12	FF.8340.420
			<u>ACCOUNT DESCRIPTION</u>
			TRANSMISSION - MAINTENANCE & REPAIRS
TOTAL VOUCHERS FOR VENDOR: 00GOODYEAR		# OF VOUCHERS: 1	TOTAL AMOUNT: 684.12

VC 00027529	ERTs 24 ea	000GOTTOGO	Gottogo Electric
01/25/2022	19,188	1 2022	2,004.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	Meter ERTs 24 ea	2,004.00	FF.8340.430
			<u>ACCOUNT DESCRIPTION</u>
			TRANSMISSION - MATERIALS & SUPPLIES EXP
TOTAL VOUCHERS FOR VENDOR: 000GOTTOGO		# OF VOUCHERS: 1	TOTAL AMOUNT: 2,004.00

VC 00027561	window envelopes w/ permit	GOVERFORMS	Government Forms and Supplies LLC
01/31/2022	19,188	1 2022	444.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	window envelopes w/ permit	148.17	FF.8310.425
002	window envelopes w/ permit	148.16	GG.8110.425
003	window envelopes w/ permit	148.17	EE.0781.500
			<u>ACCOUNT DESCRIPTION</u>
			Maintenance & Repairs - Office Supplies
			SEWER ADMINISTRATION - OFFICE SUPPLIES
			OFFICE SUPPLIES & EXPENSE
TOTAL VOUCHERS FOR VENDOR: GOVERFORMS		# OF VOUCHERS: 1	TOTAL AMOUNT: 444.50



Voucher Abstract

Village of Watkins Glen

VC 00027506 60V Tool Batteries - 2 ea  
 01/20/2022 19,188  
 LINE DETAIL DESCRIPTION  
 001 60V Tool Batteries  
 AMOUNT ACCOUNT NO  
 279.91 FF.8340.430  
 ACCOUNT DESCRIPTION  
 TRANSMISSION - MATERIALS & SUPPLIES EXP

TOTAL VOUCHERS FOR VENDOR: 00GRAINGER # OF VOUCHERS: 1 TOTAL AMOUNT: 279.91

VC 00027522 Program Maintenance 3/2/22 to 2/28/23  
 01/21/2022 19,188  
 LINE DETAIL DESCRIPTION  
 001 Program Maintenance 2,945.45 FF.8310.420  
 002 Program Maintenance 2,945.45 GG.8110.420  
 003 Program Maintenance 2,945.45 EE.0781.500  
 004 Program Maintenance 2,945.45 AA.1410.400  
 005 Program Maintenance 2,945.43 JT.8110.400  
 ACCOUNT DESCRIPTION  
 ADMIN - MAINT & REPAIRS EXP  
 SEWER ADMINISTRATION - MAINT&REPAIRS EXP  
 OFFICE SUPPLIES & EXPENSE  
 CLERK - CONTRACTUAL  
 SEWER ADMINISTRATION - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000HARRIS # OF VOUCHERS: 1 TOTAL AMOUNT: 14,727.23

VC 00027511 Canon Toner  
 01/20/2022 19,188  
 LINE DETAIL DESCRIPTION  
 001 Canon Toner  
 AMOUNT ACCOUNT NO  
 359.46 AA.7180.400  
 ACCOUNT DESCRIPTION  
 CAMPGROUND - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: HIGHERINFO # OF VOUCHERS: 1 TOTAL AMOUNT: 359.46

VC 00027528 WTP Contract Operations  
 01/24/2022 19,188  
 LINE DETAIL DESCRIPTION  
 001 WTP Contract Operations  
 AMOUNT ACCOUNT NO  
 35,466.00 FF.8320.400  
 ACCOUNT DESCRIPTION  
 SOURCE OF SUPPLY - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00000HUNT # OF VOUCHERS: 1 TOTAL AMOUNT: 35,466.00

**Voucher Abstract**  
 Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000000HUNT # OF VOUCHERS: 1 TOTAL AMOUNT: 35,466.00

VC 00027495	Invoice Short Paid on Check #021131 1/19/22	000IDBOOTH	ID Booth Inc
01/20/2022	19,188	1 2022	300.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACACCOUNT NO</u>
001	Cable Locator Invoice Short Paid on Ck #021131	300.00	EE.0387.000
			<u>GENERAL TOOLS</u>
TOTAL VOUCHERS FOR VENDOR: 000IDBOOTH		# OF VOUCHERS: 1	TOTAL AMOUNT: 300.00

VC 00027536	Salt Spreader Attachment for Tractor	01HACEREC	ITHACA RECREATION SPORTS
01/26/2022	19,188	1 2022	690.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACACCOUNT NO</u>
001	Salt Spreader Attachment for Tractor	690.00	AA.7140.420
			<u>ACACCOUNT DESCRIPTION</u>
			COMM CENTER - CONTR. - MATERIALS & MAINTENANCE
TOTAL VOUCHERS FOR VENDOR: 01HACEREC		# OF VOUCHERS: 1	TOTAL AMOUNT: 690.00

VC 00027538	Solenoids for Salt Spreader	000KIMBALL	Kimball Midwest
01/26/2022	19,188	1 2022	258.48
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACACCOUNT NO</u>
001	Solenoids for Salt Spreader	258.48	AA.5110.420
			<u>ACACCOUNT DESCRIPTION</u>
			STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
TOTAL VOUCHERS FOR VENDOR: 000KIMBALL		# OF VOUCHERS: 1	TOTAL AMOUNT: 258.48

Voucher Abstract

Village of Watkins Glen

VC 00027526	Engineering-DRI Projects	000LABELLA	LaBella Associates
01/24/2022	19,188	1 2022	34,531.53
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	Engineering-DRI Projects	34,531.53	H0.7110.401
			<u>ACCOUNT DESCRIPTION</u>
			DRI projects - LaFayette, Wayfinding, E 4th St

TOTAL VOUCHERS FOR VENDOR: 000LABELLA # OF VOUCHERS: 1 TOTAL AMOUNT: 34,531.53

VC 00027543	Water System Improvements 2021	0000LARSON	LDG Engineers & Architects, PC
01/26/2022	19,188	1 2022	16,130.16
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	Water System Improvements 2021	16,130.16	H4.8397.200
			<u>ACCOUNT DESCRIPTION</u>
			equipment and capital outlay

TOTAL VOUCHERS FOR VENDOR: 0000LARSON # OF VOUCHERS: 1 TOTAL AMOUNT: 16,130.16

VC 00027502	Safety Training Classes, Lineworker Apprentice	00000MEUA	MEUA of NYS
01/20/2022	19,188	1 2022	20,400.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	Safety/Training Classes-Ballard/Prodromou/Hughey/NH	9,300.00	EE.0781.500
002	Year 1 Apprentice - New Hire	3,700.00	EE.0781.500
003	Year 2 Apprentice - Dayne Hughey	3,700.00	EE.0781.500
004	Year 3 Apprentice - Ioannis Prodromou	3,700.00	EE.0781.500
			<u>ACCOUNT DESCRIPTION</u>
			OFFICE SUPPLIES & EXPENSE
			OFFICE SUPPLIES & EXPENSE
			OFFICE SUPPLIES & EXPENSE
			OFFICE SUPPLIES & EXPENSE

TOTAL VOUCHERS FOR VENDOR: 00000MEUA # OF VOUCHERS: 1 TOTAL AMOUNT: 20,400.00

VC 00027508	Consultation - 2 hr	000000HYDE	Michelle Hyde
01/20/2022	19,188	1 2022	70.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	Consultation 1/6/22 2 hrs	70.00	AA.7110.421
			<u>ACCOUNT DESCRIPTION</u>
			Parks Maint - Conferences/Training

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000000HYDE

# OF VOUCHERS: 1

TOTAL AMOUNT:

70.00

VC 00027507 Water Testing  
01/20/2022 19,188

00MICROBAC Microbac Laboratories, Inc

1 2022

600.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 tests 600.00 FF.8320.425

Source of Supply - lab analysis

TOTAL VOUCHERS FOR VENDOR: 00MICROBAC

# OF VOUCHERS: 1

TOTAL AMOUNT:

600.00

VC 00027497 TSS, CBOD, TKN, TP Tests  
01/20/2022 19,188

00MICROB-G Microbac Laboratories, Inc.

1 2022

884.07

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 lab work 294.69 JT.8130.425

SEWAGE TREAT DISP - LAB ANALYSES EXP

002 lab work 294.69 JT.8130.425

SEWAGE TREAT DISP - LAB ANALYSES EXP

003 lab work 294.69 JT.8130.425

SEWAGE TREAT DISP - LAB ANALYSES EXP

VC 00027513 TSS/CBOD/TKN/TP Tests  
01/20/2022 19,188

00MICROB-G Microbac Laboratories, Inc.

1 2022

294.69

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 lab work 294.69 JT.8130.425

SEWAGE TREAT DISP - LAB ANALYSES EXP

VC 00027553 lab work  
01/31/2022 19,188

00MICROB-G Microbac Laboratories, Inc.

1 2022

581.69

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 lab work 294.69 JT.8130.425

SEWAGE TREAT DISP - LAB ANALYSES EXP

002 lab work 287.00 JT.8130.425

SEWAGE TREAT DISP - LAB ANALYSES EXP

TOTAL VOUCHERS FOR VENDOR: 00MICROB-G

# OF VOUCHERS: 3

TOTAL AMOUNT:

1,760.45

Voucher Abstract

Village of Watkins Glen

VC 00027516 Clute Park Land Survey  
 01/20/2022 19,188  
 000NATHANR NATHAN J ROMEO, LS  
 1 2022 1,200.00  
 AMOUNT ACCOUNT NO  
 1,200.00 AA.7180.400  
 ACCOUNT DESCRIPTION  
 CAMPGROUND - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000NATHANR # OF VOUCHERS: 1 TOTAL AMOUNT: 1,200.00

VC 00027521 Clute Park Redevelopment  
 01/21/2022 19,188  
 000NYSDEC2 NYS DEC  
 1 2022 110.00  
 AMOUNT ACCOUNT NO  
 110.00 AA.7180.400  
 ACCOUNT DESCRIPTION  
 CAMPGROUND - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000NYSDEC2 # OF VOUCHERS: 1 TOTAL AMOUNT: 110.00

VC 00027503 Membership - Steven M Decker  
 01/20/2022 19,188  
 00NYSMAGIS NYS Magistrates Association  
 1 2022 95.00  
 AMOUNT ACCOUNT NO  
 95.00 AA.1110.400  
 ACCOUNT DESCRIPTION  
 MUNICIPAL COURT - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00NYSMAGIS # OF VOUCHERS: 1 TOTAL AMOUNT: 95.00

VC 00027504 Task Chair  
 01/20/2022 19,188  
 00000QUILL Quill  
 1 2022 179.99  
 AMOUNT ACCOUNT NO  
 179.99 FF.8310.420  
 ACCOUNT DESCRIPTION  
 ADMIN - MAINT & REPAIRS EXP

TOTAL VOUCHERS FOR VENDOR: 00000QUILL # OF VOUCHERS: 1 TOTAL AMOUNT: 179.99

VC 00027537 Dayminder/Ink/Printers  
 01/26/2022 19,188  
 00000QUILL Quill  
 1 2022 433.91  
 AMOUNT ACCOUNT NO  
 ACCOUNT DESCRIPTION

TOTAL VOUCHERS FOR VENDOR: 00000QUILL # OF VOUCHERS: 1 TOTAL AMOUNT: 433.91

Voucher Abstract

Village of Watkins Glen

001	Dayminder 5x8 3 ea	59.97	FF.8310.420	ADMIN - MAINT & REPAIRS EXP
002	Ink Cartridges - TriColor	49.99	FF.8310.420	ADMIN - MAINT & REPAIRS EXP
003	Ink Cartridges - Black	26.99	FF.8310.420	ADMIN - MAINT & REPAIRS EXP
004	Ink Cartridges - TriColor	49.99	JT.8110.425	SEWER ADMINISTRATION - OFFICE SUPPLIES
005	Ink Cartridges - Black	26.99	JT.8110.425	SEWER ADMINISTRATION - OFFICE SUPPLIES
006	Brother Printer J1205W	109.99	FF.8310.420	ADMIN - MAINT & REPAIRS EXP
007	Brother Printer J1205W	109.99	JT.8110.425	SEWER ADMINISTRATION - OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 00000QUILL # OF VOUCHERS: 2 TOTAL AMOUNT: 613.90

VC 00027510	Ridge Caps- 38x8 and 10x6 Galv Steel	000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc
01/20/2022	19,188	1	2022
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	Ridge Caps-38x8 and 10x6 Galv Steel	60.94	AA.7140.430
			ACCOUNT DESCRIPTION
			COMM CENTER - MATER&SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: 000WLUMBER # OF VOUCHERS: 2 TOTAL AMOUNT: 128.50

VC 00027520	MLG 12' 1 5/16 Outside 4 ea	000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc
01/21/2022	19,188	1	2022
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	MLG 12' 1 5/16 Outside Co 4 ea	67.56	AA.7110.430
			ACCOUNT DESCRIPTION
			PARKS - MATER & SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: 000WLUMBER # OF VOUCHERS: 2 TOTAL AMOUNT: 128.50

VC 00027499	Zomboni Monthly Rental	00RESURFIX	Resurfix, Inc
01/20/2022	19,188	1	2022
LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	Zamboni Monthly Rental	3,000.00	AA.7140.200
			ACCOUNT DESCRIPTION
			COMM CENTER - EQUIPMENT EXP

TOTAL VOUCHERS FOR VENDOR: 00RESURFIX # OF VOUCHERS: 1 TOTAL AMOUNT: 3,000.00



Voucher Abstract

Village of Watkins Glen

VC 00027523 Utilities - Oct-Dec 2021  
01/21/2022 19,188

00SCHYTREA Schuyler County Treasurer

1,179.86

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Utilities	589.93	AA.5110.410	STREET MAINT- CONTR EXP -UTILITIES
002	Utilities	589.93	EE.0741.220	DISTRIB SUPERVISION SUPPLIES

VC 00027551 phones  
01/31/2022 19,188

00SCHYTREA Schuyler County Treasurer

51.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	phones	25.50	AA.5110.410	STREET MAINT- CONTR EXP -UTILITIES
002	phones	25.50	EE.0741.220	DISTRIB SUPERVISION SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 00SCHYTREA

# OF VOUCHERS: 2

TOTAL AMOUNT:

1,230.86

VC 00027496 Desktop Computer for Building Inspector  
01/20/2022 19,188

0000000SCT SCT Computers

955.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Desktop Computer for Building Inspector	955.00	AA.8010.400	ZONING - CONTRACTUAL

VC 00027562 monitor cables  
01/31/2022 19,188

0000000SCT SCT Computers

176.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	monitor cables	176.00	JT.8130.433	Instrumentation

TOTAL VOUCHERS FOR VENDOR: 0000000SCT

# OF VOUCHERS: 2

TOTAL AMOUNT:

1,131.00

VC 00027554 chemicals  
01/31/2022 19,188

00000SLACK Slack Chemical

2,427.20

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	alum	1,318.20	FF.8330.401	WATER PURIFICATION - Alum
002	chlorine	1,679.00	FF.8330.400	WATER PURIFICATION - Chlorine
003	credit	-270.00	FF.8330.401	WATER PURIFICATION - Alum
004	credit	-300.00	FF.8330.400	WATER PURIFICATION - Chlorine

**Voucher Abstract**  
 Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00000SLACK # OF VOUCHERS: 1 TOTAL AMOUNT: 2,427.20

VC 00027531	200 Amp Feed Thru Inserts 15kv 6 ea	0000STUART	Stuart C Irbv Co	928.02	ACCOUNT DESCRIPTION
01/25/2022	19,188	1	2022	928.02	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	200 Amp Feed Thru Inserts 15kv 6 ea	928.02	EE.0123.000		MATERIALS & SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 0000STUART # OF VOUCHERS: 1 TOTAL AMOUNT: 928.02

VC 00027563	help wanted ads	0000DDAILY	The Daily News	147.60	ACCOUNT DESCRIPTION
01/31/2022	19,188	1	2022	147.60	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	help wanted temp seasonal	41.60	AA.7110.400		PARKS - CONTRACTUAL
002	help wanted laborer, clerk	32.20	AA.7110.400		PARKS - CONTRACTUAL
003	help wanted keyboard specialist	15.00	AA.1410.400		CLERK - CONTRACTUAL
004	help wanted wwrp operator trainee	29.40	JT.8110.400		SEWER ADMINISTRATION - CONTRACTUAL
005	help wanted meo	29.40	AA.5110.400		STREET MAINT - CONTR EXP

TOTAL VOUCHERS FOR VENDOR: 0000DDAILY # OF VOUCHERS: 1 TOTAL AMOUNT: 147.60

VC 00027564	help wanted ads	000HILLTES	The Hi-Lites	49.90	ACCOUNT DESCRIPTION
01/31/2022	19,188	1	2022	49.90	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	help wanted temp seasonal	14.40	AA.7110.400		PARKS - CONTRACTUAL
002	help wanted keyboard specialist	5.60	AA.1410.400		CLERK - CONTRACTUAL
003	help wanted, clerk, laborer	11.20	AA.7110.400		PARKS - CONTRACTUAL
004	help wanted jwrfp operator trainee	9.35	JT.8110.400		SEWER ADMINISTRATION - CONTRACTUAL
005	help wanted motor equip operator	9.35	AA.5110.400		STREET MAINT - CONTR EXP

TOTAL VOUCHERS FOR VENDOR: 0000DDAILY # OF VOUCHERS: 1 TOTAL AMOUNT: 147.60

Date: 01/31/2022  
Time: 12:42:45PM

Voucher Abstract

Village of Watkins Glen

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TOTAL VOUCHERS FOR VENDOR: 000HILITES

# OF VOUCHERS: 1

TOTAL AMOUNT:

49.90

VC 00027505 2000 - 10ml Chlorine Test Pillows  
01/20/2022 19,188

000USABLUE USABlueBook  
1 2022  
AMOUNT ACCOUNT NO  
456.15 FF.8320.424

456.15  
ACCUOUNT DESCRIPTION  
Source of Supply - lab supplies

TOTAL VOUCHERS FOR VENDOR: 000USABLUE

# OF VOUCHERS: 1

TOTAL AMOUNT:

456.15

VC 00027498 Snow Shovels 4 ea  
01/20/2022 19,188

00WGSUPPLY Watkins Glen Supply Inc  
1 2022  
AMOUNT ACCOUNT NO  
74.66 JT.8130.420

74.66  
ACCUOUNT DESCRIPTION  
SEWAGE TREAT DISP - MAINT & REPAIRS EXP

VC 00027509 Materials for Skate "Trainers"/Shovels/Scoop Feed  
01/20/2022 19,188

00WGSUPPLY Watkins Glen Supply Inc  
1 2022  
AMOUNT ACCOUNT NO  
153.37 AA.7140.430

153.37  
ACCUOUNT DESCRIPTION  
COMM CENTER - MATER&SUPPL EXP

VC 00027514 Driveway Markers  
01/20/2022 19,188

00WGSUPPLY Watkins Glen Supply Inc  
1 2022  
AMOUNT ACCOUNT NO  
100.44 JT.8130.420

100.44  
ACCUOUNT DESCRIPTION  
SEWAGE TREAT DISP - MAINT & REPAIRS EXP

VC 00027532 Steel Boxes/Rags/Pump/Cable/Lights/Connectors  
01/25/2022 19,188

00WGSUPPLY Watkins Glen Supply Inc  
1 2022  
AMOUNT ACCOUNT NO

488.67

001 Steel Boxes  
002 Rags, Dish Soap  
003 Siphon Pump, marine Fuel Stabilizer  
004 Steel Boxes, Cable, Shop Lights  
005 Connector, Shop Light

35.51 EE.0787.000  
14.98 EE.0787.000  
24.28 EE.0787.000  
341.42 EE.0787.000  
72.48 EE.0787.000

ACCUOUNT DESCRIPTION  
REPAIRS TO GENERAL PROPERTY  
REPAIRS TO GENERAL PROPERTY  
REPAIRS TO GENERAL PROPERTY  
REPAIRS TO GENERAL PROPERTY  
REPAIRS TO GENERAL PROPERTY

Voucher Abstract

Village of Watkins Glen

VC 00027533	Pressure Tank for Muni Bldg	00WGSUPPLY	Watkins Glen Supply Inc	79.99	ACCOUNT DESCRIPTION
01/26/2022	19,188	1	2022		MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACACCOUNT NO</u>		
001		79.99	AA.1620.420		

VC 00027534	Floodlight and Flashlight, Painting Supplies	00WGSUPPLY	Watkins Glen Supply Inc	105.55	ACCOUNT DESCRIPTION
01/26/2022	19,188	1	2022		Parks Maintenance - Clothing & Safety Supplies
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACACCOUNT NO</u>		Parks Maintenance - Clothing & Safety Supplies
001	Floodlight and Flashlight	26.98	AA.7110.423		
002	Painting Supplies	78.57	AA.7110.423		

VC 00027535	PVC Tubing, Fittings, Lampholder Bulb	00WGSUPPLY	Watkins Glen Supply Inc	21.65	ACCOUNT DESCRIPTION
01/26/2022	19,188	1	2022		SANITARY SEWERS - COLLECTION SYSTEM
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACACCOUNT NO</u>		
001	PVC Tubing, Fittings, Lampholder Bulb	21.65	GG.8120.420		

VC 00027540	Rock Salt and Buckets	00WGSUPPLY	Watkins Glen Supply Inc	37.34	ACCOUNT DESCRIPTION
01/26/2022	19,188	1	2022		FIRE - CONTRACTUAL
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACACCOUNT NO</u>		
001	Rock Salt and Buckets	37.34	AA.3410.400		

VC 00027544	Drills and Fittings	00WGSUPPLY	Watkins Glen Supply Inc	55.62	ACCOUNT DESCRIPTION
01/27/2022	19,188	1	2022		SEWAGE TREAT DISP - MAINT & REPAIRS EXP
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACACCOUNT NO</u>		
001	Drills and Fittings	55.62	JT.8130.420		

VC 00027545	Warmers, Gloves, Tape, Markers	00WGSUPPLY	Watkins Glen Supply Inc	115.33	ACCOUNT DESCRIPTION
01/27/2022	19,188	1	2022		REPAIRS TO GENERAL PROPERTY
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACACCOUNT NO</u>		REPAIRS TO GENERAL PROPERTY
001	Warmers and Gloves	97.96	EE.0787.000		
002	Tape, Markers	17.37	EE.0787.000		

VC 00027548	Galvanized Nipples, Nuts & Bolts, SS Cotter Pins	00WGSUPPLY	Watkins Glen Supply Inc	15.92	ACCOUNT DESCRIPTION
01/27/2022	19,188	1	2022		TRANSMISSION - MAINTENANCE & REPAIRS
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACACCOUNT NO</u>		TRANSMISSION - MAINTENANCE & REPAIRS
001	Galv Nipples, Nuts & Bolts	8.68	FF.8340.420		
002	SS Cotter Pins	7.24	FF.8340.420		

Voucher Abstract

Village of Watkins Glen

VC 00027552 tarp and tie downs  
 01/31/2022 19,188  
LINE DETAIL DESCRIPTION  
 001 tarp and tie downs

00WGSUPPLY Watkins Glen Supply Inc  
 1 2022  
AMOUNT ACCOUNT NO  
 36.75 GG.8120.420

36.75  
ACCOUNT DESCRIPTION  
 SANITARY SEWERS - COLLECTION SYSTEM

VC 00027555 welder plug in  
 01/31/2022 19,188  
LINE DETAIL DESCRIPTION  
 001 welder plug in

00WGSUPPLY Watkins Glen Supply Inc  
 1 2022  
AMOUNT ACCOUNT NO  
 17.09 AA.5110.420

17.09  
ACCOUNT DESCRIPTION  
 STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

VC 00027565 bits, safety glasses, tools, tape, light, wire nut  
 01/31/2022 19,188  
LINE DETAIL DESCRIPTION  
 001 bits, safety glasses  
 002 tools, tape, light, wire nuts, rain x  
 003 sockets

00WGSUPPLY Watkins Glen Supply Inc  
 1 2022  
AMOUNT ACCOUNT NO  
 98.98 EE.0787.000  
 132.67 EE.0787.000  
 11.99 EE.0787.000

243.64  
ACCOUNT DESCRIPTION  
 REPAIRS TO GENERAL PROPERTY  
 REPAIRS TO GENERAL PROPERTY  
 REPAIRS TO GENERAL PROPERTY

VC 00027566 rock salt  
 01/31/2022 19,188  
LINE DETAIL DESCRIPTION  
 001 rock salt

00WGSUPPLY Watkins Glen Supply Inc  
 1 2022  
AMOUNT ACCOUNT NO  
 69.90 JT.8130.420

69.90  
ACCOUNT DESCRIPTION  
 SEWAGE TREAT DISP - MAINT & REPAIRS EXP

TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY # OF VOUCHERS: 15

TOTAL AMOUNT: 1,615.92

VC 00027567 recruitment ads  
 01/31/2022 19,188  
LINE DETAIL DESCRIPTION  
 001 help wanted keyboard specialist  
 002 help wanted laborer, clerk  
 003 help wanted meo  
 004 help wanted jmwtp operator trainee

000WREVIEW Watkins Review and Express  
 1 2022  
AMOUNT ACCOUNT NO  
 25.00 AA.1410.400  
 45.00 AA.7110.400  
 49.00 AA.5110.400  
 49.00 JT.8110.400

168.00  
ACCOUNT DESCRIPTION  
 CLERK - CONTRACTUAL  
 PARKS - CONTRACTUAL  
 STREET MAINT - CONTR EXP  
 SEWER ADMINISTRATION - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000WREVIEW

# OF VOUCHERS: 1

TOTAL AMOUNT: 168.00

Date: 01/31/2022

Time: 12:42:45PM

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VC 00027512 New Years Eve marketing  
01/20/2022 19,188

WEEKLYGROU Weekly Group Newspapers

1 2022

85.00

LINE DETAIL DESCRIPTION  
001 New Years Eve Marketing

AMOUNT ACCOUNT NO  
85.00 AA.7180.400

ACCOUNT DESCRIPTION  
CAMPGROUND - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: WEEKLYGROU

# OF VOUCHERS: 1

TOTAL AMOUNT:

85.00

TOTAL # OF VOUCHERS: 72

TOTAL AMOUNT:

194,463.06



Voucher Abstract

Village of Watkins Glen

Summary

		Total
AA-GENERAL FUND	AA.0200.000	49,500.68
	Total	49,500.68
EE-ELECTRIC ENTERPRISE FUND	EE.0121.000	33,660.37
	Total	33,660.37
FF-WATER FUND	FF.0200.000	47,468.15
	Total	47,468.15
GG-SEWER FUND	GG.0200.000	4,448.21
	Total	4,448.21
H0-DRI Projects	H0.0200.000	34,531.53
	Total	34,531.53
H4-Water Improvements	H4.0200.000	16,130.16
	Total	16,130.16
JT-Catherine Valley Water Reclamation Facility	JT.0200.000	8,723.96
	Total	8,723.96
Total		194,463.06

Alyssah Newell  
2222 Porters Corners rd  
Dundee, NY 14837

01/12/2022

Watkins Glen Police Department  
303 N Franklin St  
Watkins Glen, NY 14891

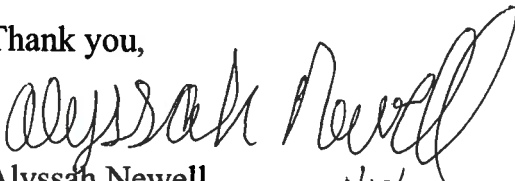
Sgt. Mosher and Village of Watkins Glen Board Members,

I would like to start by thanking you all for the opportunity you provided me in starting my career in law enforcement. I have enjoyed working with the staff and members of this village since I began here.

I would like to inform you of my intentions to resign two weeks from this date, the 12th of January 2022. My official last day will be the 4th of February. My reason for resignation is due to my acceptance of a full time position at the Yates County Sheriff's Department.

Again thank you for the opportunity you all have provided and pleasant department to work with.

Thank you,

  
Alyssah Newell  
1/12/22

## Lonnie Childs

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**From:** Scott Stanton <emmasdad1016@yahoo.com>  
**Sent:** Monday, January 31, 2022 2:15 PM  
**To:** Lonnie Childs  
**Subject:** Two week notice

Lonnie, I have been offered and accepted a position with another company. I officially start the new job on February 14th. Thank You, Scott Stanton

Sent from Yahoo Mail for iPhone