



**BOARD OF TRUSTEES  
Village of Watkins Glen  
OFFICIAL NOTICE OF REGULAR MEETING  
FEBRUARY 15, 2022**

A meeting of the Board of Trustees for the Village of Watkins Glen will be held on February 15, 2022 at 6:00 pm via ZOOM Video Conferencing.

Join Zoom Meeting: <https://us02web.zoom.us/j/83015447734?pwd=UGRuMDRMQkhsWUEyMml4aTcrMzB1QT09>

Meeting ID: 830 1544 7734

Passcode: 364196

Dial: 646-558-8656

**AGENDA**

**1. NEW ADDITIONS TO AGENDA**

**2. PUBLIC BE HEARD**

**3. APPROVAL OF MINUTES**

- a. Minutes from Regular Board Meeting held on February 1, 2022

**4. REPORTS**

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

**5. VOTING ITEMS**

- a. Application for Zoning Law Amendment – STR application process
- b. Easement Request – 200 North Glen
- c. Special Event Application – The Waterfront Festival, June 18, 2022 (11am – 8pm)
- d. Member Application for use of Fire Department Building – Casino Night, May 7, 2022 (6pm – 11pm)
- e. IMA – Schuyler County for Special Detail Deputies Performing Mutual Aid Police Duties
- f. Police Dispatch Services – request to send 30 days written notice of non-renewal (*prior to 12/31/2022*)
- g. Promotional Banners – WGI Request for longer than 2-week period per event
- h. Resignation – Lineworker Helper, Ioannis (Yanni) Prodromou (effective February 25, 2022)
- i. New Hires – Lineworker Helpers, Jeffrey Heichel (start 02/28/22) & Jared Hartman (start 03/07/22) \$22.25/hr.

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. CONFERENCE REQUESTS**

- a. MEUA – Engineering Workshop, March 8<sup>th</sup> & 9<sup>th</sup> 2022 – Dayne Hughey & New Hire (\$160.00)
- b. MEUA – 2<sup>nd</sup> Year Apprentice Program & Accommodations – Dayne Hughey (\$5,044.00)
- c. MEUA – 1<sup>st</sup> Year Apprentice Program & Accommodations – [2] new hires (\$10,088.00)
- d. MEUA/NEPPA – Lineworker Safety & Training Program – 5 employees (\$9,300.00)

**7. AUDIT**

- a. General Audit dated February 14, 2022 = \$226,149.75
- b. Online Audit - January Sales Tax = \$5,069.69
- c. JPC Audit = \$29,594.80

**8. BOARD CONCERNS/NEW BUSINESS**

- a. COVID Mask Mandate Lifted, back to in-person Board Meetings? *\*no attach*

**9. EXECUTIVE SESSION**

- a. Personnel – Police Department
- b. Personnel – Electric Department

**10. ADJOURNMENT**

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## REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD TUESDAY, FEBRUARY 1, 2022

### PLEDGE OF ALLEGIANCE

The public session of the meeting was called to order at 6:02 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 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 seven other persons in attendance.

### MAYORAL APPOINTMENTS

Trustee Nan Woodworth made the motion to approve the following Mayoral appointment renewals for expiring terms ending 03/31/2022 to their prospective boards:

Thomas Fitzgerald – Planning Board 4/1/22 thru 3/31/27

Sue Olevnik – Zoning Board of Appeals 4/1/22 thru 3/31/27

Thomas Hoy – Watkins Glen Housing Authority 4/1/22 thru 3/31/27

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

### PUBLIC BE HEARD

There were no public concerns.

### APPROVAL OF MINUTES

Minutes for Regular Meeting January 18, 2022

Trustee Laurie DeNardo made the motion to approve the minutes for the Regular Board of Trustees meeting held on January 18, 2022. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

### DEPARTMENT REPORTS

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

### VOTING ITEMS

#### New Hires

##### Full-Time Laborer, Parks Department

Deputy Mayor Louie Perazzini made the motion to hire Nicholas Lupo as the full-time laborer for the Parks Department at a rate of \$14.36/hr. starting February 7, 2022. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

##### Part-Time Clerk, Parks Department

Trustee Bob Carson made the motion to hire Alissa Snyder as the part-time clerk for the Parks Department at a rate of \$14.00/hr. starting February 7, 2022. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

#### Police Department Lateral Transfers Job Posting

Trustee Laurie DeNardo made the motion for the Police Department to post on social media that they are accepting

Police Department Lateral Transfers. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

#### WGI Promotional Banners Request

Trustee Laurie DeNardo made the motion to approve a request from Watkins Glen International to hang their promotional banners for longer than the two-week period as outlined in the Banners Policy. Trustee Nan Woodworth seconded the motion. The Board discussed the request and determined that there was not enough information provided to make a decision. The Board then voted on the motion and all were opposed. The matter was tabled to the next Board meeting. Motion Failed.

#### Seneca7 Relay Event Application

Trustee Laurie DeNardo made the motion in support of the Seneca7 Relay DOT Application for the event to be held April 24, 2022 along the NYSDOT state highways in the Village of Watkins Glen. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

#### Dedication of Matching Funds for EDA Grant

Trustee Bob Carson made the motion to approve the Mayor to sign and send the following letter dedicating matching funds for the Economic Development Administration Grant that is being submitted to aid in the proposed boat launch area upgrades and repairs to the Clute Park lift station. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

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 Reuse 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 \$625,000, 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.

#### Unpaid Taxes Resolution

Trustee Bob Carson made the motion to approve the following resolution regarding the 2021 unpaid taxes. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

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.

### Zoning Law Fee Schedule Resolution

Trustee Laurie DeNardo made the motion to approve the following resolution establishing the fee schedule for the new zoning law. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

WHEREAS, the Village of Watkins Glen 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**

<b>COST OF PROJECT</b>	<b>PERMIT FEE</b>	<b>ADDED COST PER</b>	<b>EACH ADDITIONAL OR PART OF</b>
\$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		

**BUILDING SAFETY INSPECTION FEES**

<b>TYPE OF DWELLING</b>	<b>INSPECTION FEE</b>	<b>COST PER EACH ADDITIONAL VISIT</b>
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**

<b>TYPE</b>	<b>COST</b>
Planning Board Site Plan Review	Minor: \$150.00 Major: \$200.00
Planning Board Special Use Permit	\$100.00
Planning Board Special Use Permi/Short Term Rental Application	\$500.00
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

**CONFERENCE REQUESTS**

**W2O Water Operator Training – Wade Pike**

Deputy Mayor Louie Perazzini made the motion for Water Treatment Plant Operator Trainee Wade Pike to attend the W2O Water Operator Training courses in Cortland NY March 7-17, 2022 for the Grade II-A WTP certification course at a cost of \$1,000.00, April 4-8, 2022 for the Grade C Water Distribution Operator Certification Course at a cost of \$575.00 and May 9-13, 2022 for the Grade D Water Distribution Operator Certification Course at a cost of \$550.00. Trustee Bob Carson seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

**AUDIT**

**General Audit**

Trustee Laurie DeNardo made the motion to approve the general audit dated January 31, 2022 in the following amounts:

General	\$49,500.68	Sewer	\$4,448.21
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Electric	\$33,660.37	Water	\$47,468.15
Joint Activity (CVWRF)	\$8,723.96	DRI Projects	\$34,531.53
Water Improvements	\$16,130.16		

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 USDA loan payment in the amount of \$12,031.25. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

## BOARD CONCERNS

### Resignation Letters

The Board accepted the resignation of Full-Time Temporary Police Officer Alyssah Newell, effective February 4, 2022 and Water Treatment Plant Operator Trainee Scott Stanton, effective February 11, 2022.

### Short-Term Rental Application Process

The Board briefly discussed the short-term rental application process and the need to amend the newly adopted Local Law #1 of 2022.

### DRI Update

Trustee Laurie DeNardo gave the Board and public a quick overview of all the Downtown Revitalization Initiative Projects that have either been completed or are a work in progress.

## EXECUTIVE SESSION

Trustee Laurie DeNardo made the motion to exit public session and enter into executive session at 7:02 pm for one Police Department pending litigation/personnel employment item. 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 Nan Woodworth made the motion to exit executive session and re-enter public session at 7:27. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Deputy Mayor Louie Perazzini made the motion to adopt the following resolutions. Trustee Laurie DeNardo seconded the motion. Discussion followed with Village Attorney Daniel Rubin giving a brief summary. The Board then voted on the motion and all were in favor. Motion Carried.

BE IT RESOLVED, by the VILLAGE OF WATKINS GLEN that the resignation of Brandon Matthews, tendered on January 27, 2022 and retroactively effective as of December 20, 2021 is hereby approved; and

BE IT RESOLVED, by the VILLAGE OF WATKINS GLEN that the Separation Agreement between the Village of Watkins Glen and Brandon Matthews, dated January 27, 2022 is hereby approved; and

BE IT FURTHER RESOLVED, by the VILLAGE OF WATKINS GLEN that Deputy Mayor Louis Perazzini is authorized to execute the same; and

BE IT RESOLVED, by the VILLAGE OF WATKINS GLEN the Settlement Agreements, dated January 27, 2022, between the Village of Watkins Glen, Mayor Luke Leszyk and Brandon

Matthews et al., related to a lawsuit commenced on or about May 25, 2020 and the payment of money contained therein are hereby approved; and

BE IT FURTHER RESOLVED, by the VILLAGE OF WATKINS GLEN that Deputy Mayor Louis Perazzini is authorized to execute the same.

**ADJOURN**

With no further business to come before the Board, Trustee Nan Woodworth made the motion to adjourn at 7:33 pm. Deputy Mayor Louie Perazzini 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 Report**  
**Village of Watkins Glen Board of Trustees**  
February 15, 2022

**Hiring/Staffing:**

- Roller Skating Staff – for April 1 opening
  - Plan to utilize Ice Skate Staff – plus 2 adults (Seasonal Temporary Laborers)
- Equipment – analysis of equipment needs for 2022-2023 budget

**Recreation Programs:**

- Ice-Skating:
  - Thu and Fri 4 to 8 pm, Sat and Sun 1 to 8
  - Birthday Parties – Sat and Sun 11 to 1
  - 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 until School is out
  - Admissions – POS – needs to be researched
- RFP – need to write for Lakeside Café

**Beautification of Parks and Recreation:**

- Community Center
  - Repainted interior completed – Parks Maintenance Staff
- Walking Trails
  - Clearing of Snow
  - Plan created to line trails with shrubs

**Parks and Campground:**

- Campground receipts – on target for budget
- Cargill – Well work continues
- Parking Arms - Researched

**Programming/Special Events:**

- July 3 – Fireworks with Chamber of Commerce
  - The Band Ruckus Secured
- Summer Concert Series – beginning to have bands applying for dates
- Rental forms – are getting updated and charging for all services

**Board Concerns:**

- Lakeside Pavilion – July Grant
  - Remodel Lakeside Pavilion
- NYS Canal System Tourism Infrastructure & Event Grant – permission to apply needed
  - (No matching funds needed – grants range from \$500 to \$24,000)
- Community Foundation – Royce Youth Fund – permission to apply needed
  - (No matching funds needed) – grants range from \$100 to \$2,000
- \$2,000 grant received – The Arts Council of the Southern Finger Lakes – Summer Concert support

Thanks for reading – Craig - Parks and Event Center Manager

**STREET DEPARTMENT**  
**January 31, 2022 – February 13, 2022**

**January 31st thru February 6th**

- **Bags and brush pick up**
- **Did UFPO's**
- **Trash pickup**
- **Managers Meeting**
- **Salt Roads**
- **Fix stop sign on third street**
- **Salted at sewer plant**
- **Plowed roads**

**February 7th thru February 13th**

- **Bags and Brush pick up**
- **Did UFPO'S**
- **Trash Pickup**
- **Managers Meeting**
- **Push back snow on roads**
- **Worked on Snow removal**
- **Water dig at near the School**
- **Removed snow at 6<sup>th</sup> and Franklin across from Pudgies for parking**
- **Looked at a complaint of road cracking**
- **Cleaned off sidewalk on Franklin near cross street**
- **Removed dead deer from sidewalk**
- **Worked on cleaning up storm basins for snow melting**

**WATER DEPARTMENT  
JANUARY 2022 WORK REPORT**

**Summary of Work Completed:**

**General**

- Performed daily operations
- Completed between 22 Dig Safely N.Y. (DSNY) digs for trees, signs and other numerous contractor requests.
- Ongoing training for the new employees.
- Had pump failures because of power outages.
- Had communication failures to pump stations because of internet outages.
- Shoveled snow for the snow events.
- Solicitating Contractors to replace the Water Treatment Plant Roof.
- Turned of and drained water hauler station.

**Water Treatment Plant**

- Developed ordering
- Changed empty chlorine tanks.
- Filled chemical day tanks.
- Obtained samples for monthly bacteria test.
- Working with Aqualogics and STC repair SCADA problems with the plant computer/firewall/Microsoft update conflict.
- Barrowed chlorine reagents from the Village of Montour Falls because they were back ordered from the factory.
- Completed and submitted monthly Department of Health reports for Watkins Glen Reading and Dix

**Distribution System**

- Repaired a water main break on West 2<sup>nd</sup> Street. Lost 259,760 gallons of water
- Working on the equipment for leak detection. Replaced a amplifier.
- Looking for a leak in the upper system.
- Found 5 leaks in residences looking for the leak.
- Montour helped with the leak detection using the correlator.
- Bought new batteries for the cordless tools that get used on digs.

Respectfully Submitted,  
Harley Connelly

## BOARD MINUTES FOR ELECTRIC DEPARTMENT

February 15 2022

### Week of January 31 2022

- Substation checks.
- \* UFPOs, safety review.
- \* Confirming pole numbers on street inventory.
- patrolling lines with thermal camera looking for hot connections and transformers.
- Trucks materials and storeroom.
- Meter reading, transfers.
- Service complaints/requests.
- Materials inventory, meter records inventory, transformer records inventory.
- Decoration removal.
- Assist street dept in snow removal.

### Week of February 7<sup>th</sup> 2022

- Meter reading, delinquents, transfers, account confirmations.
- Substation
- UFPOs
- Clean and maintenance of shop.
- Vehicle maintenance and cleaning.
- Materials inventory and labeling stock numbers, meter records, transformer records.
- Decoration removal.
- Assist street dept in snow removal.
- Assist water dept in water dig.
- Chainsaw repairs.

WASTEWATER DEPARTMENT  
WORK REPORT

Feb 1<sup>st</sup>, 2021 – Feb 15<sup>th</sup>, 2022

- Operation and maintenance of WW facility
- Monthly JPC meetings
- Daily and weekly samples
- Daily lab testing
- Vouchers Time sheets
- Work on yearend report for DEC
- Ops report and DMR completed for January and submitted
- Set up with Rupp tech to repair AHUs in plant
- Davis Ulmer in plant repairing sprinkler system in filter building
- Meet with Cyncon, and Navistar reps over truck build for lift stations, quote received presented and approved at JPC meeting.
- Sewer back up Partition and 14<sup>th</sup> St, flush line
- Arrange with Around to come clean and camera lines on 14<sup>th</sup> St (Emergency camera work)
- Floats and alternator install at Clute Park SPS, Vacuum system mothballed.
- Sample of influent taken and sent to Syracuse University. Covid testing and study over next 8 weeks.
- Copper sampling done as per DEC request. 2 samples per week for next 5 weeks.
- Snow removal and deicing doorways
- Meet with Aqualogics over SCADA issues in plant
- Power fail and bumps in plant and Dix system
- Convergent in plant to address issues with gate from power bumps.
- Arold in plant, flushing and camera work on 14<sup>th</sup> St.
- Assist with snow removal
- Budget submitted to Treasurer for review

Regards  
Terry A Wilcox

## SUPERINTENDENTS REPORT

Feb 1<sup>st</sup>, 2021 – Feb 15<sup>th</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)
- Start working on DOT work permits
- Drainage meeting at 609 N. Franklin St
- Meet with Electric Manager, outstanding issues
- Contact Hunt over frozen line at Watkins Brewery, being addressed
- Call from Sheriff possible watermain break 104 Lakeview, Water department investigating.
- Meet with Aqualogics at water plant, discuss SCADA needs
- Call from Water operator 2/5/22 over water leak at S. Perry and 12<sup>th</sup> St. (Valve leaking)
- Calls from Mayor and school Superintendent over possibility of shutting water off to school for valve repair 2/6/22
- 2/6/22 prepping for water dig to repair leaking valve
- Onsite for valve repair at 12<sup>th</sup> and S. Perry St. 2/8/22
- Work on water and streets budgets
- Participate in Linesman helper interviews 2/10/22
- Call from sheriff emergency ufpo 2/11/22
- Meet with water manager possible leak on 2<sup>nd</sup> St. Being investigated.

Regards  
Terry A Wilcox

**POLICE DEPARTMENT - VILLAGE OF WATKINS GLEN**

**MONTHLY BOARD REPORT**

**January 2022**

**CALLS FOR SERVICE- 185 (year to date calls for service; 185)**

**TRAFFIC TICKETS- 63 (year to date traffic tickets; 63)**

**ARRESTS- 19 (year to date Arrests; 19)**

**TOTAL CHARGES- 22 (year to date charges; 22)**

**NOTABLE COMPLAINTS**

Alarms- 10

Animal Complaints- 4

Parking Complaints- 2

Vehicle and Traffic Complaints- 10

Warrants (arrested or added) - 6

Suspicious condition- 7

Records-

Theft- 6

Noise Complaint-

Assist Citizen- 17

Check Well Being- 10

Domestic/Disorderly- 9

Harassment Complaints- 8

Mental Health Incidents- 2

Motor vehicle accidents- 9

Property Checks- 12

DWI- 1

Death Investigation- 1

911 Unknown- 5

## **OTHER NOTABLE DEPARTMENTAL ACTIVITY**

### ● MULTIPLE FELONY WEAPON ARRESTS ●

On February 1, 2022 the Watkins Glen Police Department arrested two individuals on felony weapon possession charges, stemming from two separate incidents.

At about 12:38 PM the Watkins Glen Police Department responded to an address on N. Franklin Street for the report of a disturbance in progress. As officers from the Watkins Glen Police Department arrived on scene, they observed two males arguing. As the parties were separated, it was determined one of the males, later identified as Todd M. Corey from Watkins Glen, and was found to be in possession of a fully functioning electronic stun gun. It is alleged that Corey displayed the stun gun while walking towards a male victim and making threats. Corey was arrested and charged with Criminal Possession of a weapon in the third degree, a class D Felony, as he was in possession of the weapon and had a prior criminal conviction. Corey was also charged with Menacing in the second degree, a class A misdemeanor. Corey was processed and held for CAP arraignment where he was remanded to the Schuyler County Jail without bail.

At about 11:24 PM the Watkins Glen Police Department was dispatched to the 7-Eleven gas station for the reported domestic dispute in progress. As officers arrived on scene they located a male subject who was very worked up and agitated. During the course of the investigation it was determined he was having an argument with a female. It was also determined during the course of the investigation on scene that the female was in possession of a loaded 9mm handgun and did not possess a valid NYS pistol permit. As a result of the finding, Tammy L. Green of Penn Yan, was arrested and charged with Criminal Possession of a weapon in the second degree, a class C Felony. Green was processed and held for CAP arraignment at the Schuyler County Jail.

Respectfully Submitted,

*Ethan T. Mosher*

Sergeant-in-Charge



**General Fund Budget 2021-22**  
**Village of Watkins Glen**

<b>REVENUES:</b>		ESTIMATED	YEAR-TO-DATE	UNREALIZED	%
ACCOUNT	DESCRIPTION	REVENUE	REVENUE	REVENUE	unrealized
AA.1001.000	REAL PROPERTY TAXES	1,365,268.00	1,365,267.98	0.02	0.0%
AA.1081.000	OTHER PAYMENTS IN LIEU OF TAXES	148,765.00	149,307.21	(542.21)	-0.4%
AA.1090.000	INTEREST & PENALTIES ON REAL PROP TAXES	4,500.00	7,764.70	(3,264.70)	-72.5%
AA.1120.000	NON PROP TAX DIST BY COUNTY	200,000.00	107,354.13	92,645.87	46.3%
AA.1130.000	UTILITIES GROSSRECEIPTS TAX	5,000.00	5,063.06	(63.06)	-1.3%
AA.1170.000	FRANCHISES	30,000.00	17,330.40	12,669.60	42.2%
AA.1230.000	TREASURER FEES	1,500.00	1,400.00	100.00	6.7%
AA.1235.000	TAX ADVERTISING FEES	250.00		250.00	100.0%
AA.1255.000	CLERK FEES	80.00	470.00	(390.00)	-487.5%
AA.1520.000	POLICE FEES	200.00	285.00	(85.00)	-42.5%
AA.1560.000	SAFETY INSPECTION FEES	3,000.00	3,915.00	(915.00)	-30.5%
AA.1603.000	VITAL STATISTICS FEES	300.00	510.00	(210.00)	-70.0%
AA.2001.000	CLUTE PARK PARKING FEES	27,500.00	43,119.00	(15,619.00)	-56.8%
AA.2002.000	CAMPGROUND RECEIPTS	500,000.00	346,759.03	153,240.97	30.6%
AA.2004.000	CABLE RECEIPTS-CAMPGROUND	12,500.00	784.00	11,716.00	93.7%
AA.2005.000	DOCK RENTAL RECEIPTS	17,000.00	1,350.00	15,650.00	92.1%
AA.2012.000	CONCESSION FEES	7,000.00	9,107.55	(2,107.55)	-30.1%
AA.2025.000	Roller Skate/Ice Skate Receipts	11,200.00	19,184.82	(7,984.82)	-71.3%
AA.2064.000	Event Rental Fees		600.00	(600.00)	
AA.2065.000	COMMUNITY CENTER FEES (old)	8,000.00	8,321.00	(321.00)	-4.0%
AA.2065.100	COMMUNITY CENTER FEES (new)	25,000.00	8,770.00	16,230.00	64.9%
AA.2067.000	PAVILION RENTAL FEES	1,000.00	2,525.00	(1,525.00)	-152.5%
AA.2112.000	ZONING VARIANCE APPL FEES	200.00	210.00	(10.00)	-5.0%
AA.2115.000	SITE PLAN REVIEW FEES	1,500.00	1,000.00	500.00	33.3%
AA.2190.000	SALE OF CEMETERY LOTS	300.00		300.00	100.0%
AA.2191.000	CEMETERY PERPETUAL CARE FEE	700.00		700.00	100.0%
AA.2192.000	CHARGES FOR CEMETERY SERVICES	700.00	2,400.00	(1,700.00)	-242.9%
AA.2210.000	GENERAL SERVICES, OTHER GOV'TS - SRO	75,000.00	42,009.72	32,990.28	44.0%
AA.2262.000	FIRE PROTECTION SERVICES OTHER GOV'TS	206,843.00	206,843.00	0.00	0.0%
AA.2401.000	INTEREST AND EARNINGS	2,000.00	1,654.15	345.85	17.3%
AA.2401.100	INTEREST-CAPITAL IMPROV RESERVE	300.00	242.76	57.24	19.1%
AA.2401.200	INTEREST-EQUIPMENT RESERVE	50.00	36.15	13.85	27.7%
AA.2401.500	Interest Earned - Paradiso Bequest	30.00	22.49	7.51	25.0%
AA.2401.600	Interest Earned - Interfund loan	22,003.75		22,003.75	
AA.2401.884	INTEREST-BONDED INDEBTEDNESS	5.00	3.75	1.25	25.0%
AA.2410.000	RENTAL OF REAL PROPERTY	11,000.00	10,700.00	300.00	2.7%
AA.2501.000	Business & Occupational License - STR	24,000.00		24,000.00	
AA.2530.000	GAMES OF CHANCE	10.00	123.14	(113.14)	-1131.4%
AA.2555.000	BUILDING AND ALTERATION PERMITS	20,000.00	11,732.00	8,268.00	41.3%
AA.2590.000	PERMITS, OTHER		250.00	(250.00)	
AA.2610.000	FINES AND FORFEITED BAIL	20,000.00	15,658.00	4,342.00	21.7%
AA.2650.000	Sale of Scrap		135.80	(135.80)	
AA2701.000	Refund of prior year's expense		360.00	(360.00)	
AA.2705.000	GIFTS AND DONATIONS	50,000.00	5,000.00	45,000.00	
AA.2750.000	AIM Related Payments	21,318.00		21,318.00	100.0%
AA.2801.000	INTERFUND REVENUES	31,875.00	31,875.00	0.00	0.0%
AA.3005.000	ST AID, MORTGAGE TAX	17,500.00	10,700.23	6,799.77	
AA.3089.000	ST AID Other General Gov		1,500.00	(1,500.00)	
AA.3389.000	ST AID - OTHER PUBLIC SAFETY (PTS traffic gra	2,800.00		2,800.00	100.0%
AA.3501.000	ST AID, CHIPS PROGRAM	50,000.00		50,000.00	100.0%
AA.5031.000	INTERFUND TRANSFERS	20,000.00		20,000.00	
<b>Report Totals</b>		<b>2,946,197.75</b>	<b>2,441,644.07</b>	<b>504,553.68</b>	<b>17.1%</b>

**Expenses:**

			YEAR-TO-DATE		%
			EXPENDITURES	BALANCE	remaining
AA.1010.100	BOARD OF TRUSTEES-PERSONAL SERVICES	6,000.00	3,984.48	2015.52	33.6%
AA.1010.400	BOARD OF TRUSTEES-CONTRACTUAL	2,500.00	2,017.21	482.79	19.3%
	<b>TOTAL</b>	<b>8,500.00</b>	<b>6,001.69</b>	<b>2,498.31</b>	
AA.1110.100	MUNICIPAL COURT - PERSONAL SERVICES	26,000.00	17,279.36	8720.64	33.5%
AA.1110.400	MUNICIPAL COURT - CONTRACTUAL	4,500.00	1,963.64	2536.36	56.4%
AA.1110.410	MUNICIPAL COURT - CONTR.UTILITIES EXP	600.00	306.65	293.35	48.9%
AA.1110.420	MUNICIPAL COURT - MATERIALS & MAINTENAN	2,000.00	1,027.50	972.50	48.6%
	<b>TOTAL</b>	<b>33,100.00</b>	<b>20,577.15</b>	<b>12,522.85</b>	
AA.1210.100	MAYOR - PERSONAL SERVICES	2,400.00	1,561.92	838.08	34.9%
AA.1210.400	MAYOR - CONTRACTUAL	625.00	123.22	501.78	80.3%
	<b>TOTAL</b>	<b>3,025.00</b>	<b>1,685.14</b>	<b>1,339.86</b>	
AA.1220.400	SUPT - CONTRACTUAL EXPENSE	1,000.00	307.04	692.96	69.3%
AA.1220.435	SUPT - CONT M&S FUEL, VEHICLE	-	-	0.00	
	<b>TOTAL</b>	<b>1,000.00</b>	<b>307.04</b>	<b>692.96</b>	
AA.1325.100	TREASURER - PERSONAL SERVICES	14,000.00	9,375.42	4624.58	33.0%
AA.1330.400	TAX COLLECTION - CONTRACTUAL	300.00	101.70	198.30	66.1%
AA.1362.400	TAX ADVERISING - CONTRACTUAL	340.00	-	340.00	100.0%
	<b>TOTAL</b>	<b>640.00</b>	<b>101.70</b>	<b>538.30</b>	
AA.1410.100	CLERK - PERSONAL SERVICES	45,000.00	33,445.04	11554.96	25.7%
AA.1410.110	CLERK - PERS SER (CLERKS)	15,000.00	7,923.33	7076.67	47.2%
AA.1410.400	CLERK - CONTRACTUAL	18,000.00	16,272.45	1727.55	9.6%
AA.1410.410	CLERK - CONTRACTUAL UTILITIES EXP	4,500.00	2,406.66	2093.34	46.5%
AA.1410.420	CLERK - MATERIALS & MAINTENANCE	5,500.00	1,780.16	3719.84	67.6%
	<b>TOTAL</b>	<b>88,000.00</b>	<b>61,827.64</b>	<b>26,172.36</b>	
AA.1420.400	LAW - CONTRACTUAL	50,000.00	62,488.42	(12488.42)	-25.0%
AA.1450.400	ELECTIONS - CONTRACTUAL	-	-	0.00	
AA.1620.100	MUN BLDGS - PERS SERVICES	6,000.00	1,917.50	4082.50	68.0%
AA.1620.200	Mun BLDGS - EQUIPMENT	-	33,155.62	(33155.62)	
AA.1620.400	MUN BLDGS - CONTRACTUAL	15,000.00	20,957.52	(5957.52)	-39.7%
AA.1620.410	MUN BLDGS - CONTR EXP - UTILITIES	10,000.00	6,644.27	3355.73	33.6%
AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAIN	9,000.00	2,168.48	6831.52	75.9%
	<b>TOTAL</b>	<b>40,000.00</b>	<b>64,843.39</b>	<b>(24,843.39)</b>	
AA.1920.400	MUNICIPAL ASSN DUES - CONTRACTUAL	1,164.00	-	1164.00	100.0%
AA.1989.410	NYS SALES TAX - PARK FEES	3,000.00	3,841.62	(841.62)	-28.1%
AA.3120.100	POLICE - PERSONAL SERVICES	270,000.00	180,985.48	89014.52	33.0%
AA.3120.110	POLICE - PER SERV (CROSSGD)	3,200.00	2,598.80	601.20	18.8%
AA.3120.115	POLICE - PERSONAL SERVICES OT	30,000.00	47,217.46	(17217.46)	-57.4%
AA.3120.140	POLICE - PER SERV - SRO	70,000.00	31,884.34	38115.66	54.5%
AA.3120.200	POLICE - EQUIPMENT	10,000.00	-	10000.00	100.0%
AA.3120.400	POLICE - CONTRACTUAL	3,000.00	4,148.16	(1148.16)	-38.3%
AA.3120.401	Police - Contractual Community Outreach	3,240.00	562.91	2677.09	82.6%
AA.3120.410	POLICE - CONTR. UTILITIES EXP	3,250.00	1,987.50	1262.50	38.8%
AA.3120.420	POLICE - CONTR. MATERIALS & MAINTENANCE	5,000.00	4,463.54	536.46	10.7%
AA.3120.421	Police -MAINT-CONFRENCES/TRAINING	7,000.00	2,468.00	4532.00	64.7%
AA.3120.423	Police-MAINT-CLOTHING AND SAFTEY SUPPLIE:	7,000.00	4,436.38	2563.62	36.6%
AA.3120.430	Police MAINT- MATERIALS AND SUPPLIES	3,500.00	697.27	2802.73	80.1%
AA.3120.432	Police - range fees and ammunition	5,000.00	4.80	4995.20	99.9%

AA.3120.435	POLICE CONTRACTUAL - GASOLINE	7,000.00	6,233.80	766.20	10.9%
AA.3120.440	POLICE - CONTR. INSURANCE EXP	38,000.00	36,805.52	1194.48	3.1%
AA.3120.450	CONTRACTUAL - DISPATCH FEES	11,000.00	11,000.00	0.00	0.0%
	<b>TOTAL</b>	<b>476,190.00</b>	<b>335,493.96</b>	<b>140,696.04</b>	
AA.3410.400	FIRE - CONTRACTUAL	115,000.00	79,938.05	35061.95	30.5%
AA.3410.410	FIRE - CONTR. UTILITIES EXP	12,000.00	6,888.46	5111.54	42.6%
AA.3410.435	FIRE - CONTR. M&S (FUEL GASOLINE)	5,000.00	3,520.70	1479.30	29.6%
AA.3410.440	FIRE - CONTR. INSURANCE EXP	24,000.00	28,390.46	(4390.46)	-18.3%
	<b>TOTAL</b>	<b>156,000.00</b>	<b>118,737.67</b>	<b>37,262.33</b>	
AA.3620.100	SAFETY INSPECTION - PERSONAL SERVICES	38,000.00	14,640.00	23360.00	61.5%
AA.3989.400	MISC PUBLIC SAFETY - CONTRACTUAL	1,200.00	99.70	1100.30	91.7%
AA.5110.100	STREET MAINT - PERS SERVICES	160,000.00	99,264.63	60735.37	38.0%
AA.5110.115	STREET MAINT-PERS SERVICES OVERTIME	3,000.00	2,397.53	602.47	20.1%
AA.5110.140	STREET MAINT - PER SERV (SUPT)	51,500.00	34,605.00	16895.00	32.8%
AA.5110.200	STREET MAINT - EQUIPMENT EXP	25,000.00	729.57	24270.43	97.1%
AA.5110.400	STREET MAINT - CONTR EXP	3,500.00	3,456.40	43.60	1.2%
AA.5110.410	STREET MAINT- CONTR EXP -UTILITIES	14,000.00	4,688.31	9311.69	66.5%
AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINT	35,000.00	21,274.36	13725.64	39.2%
AA.5110.421	STREET-MAINT-CONFRENCES/TRAINING	500.00	300.00	200.00	40.0%
AA.5110.422	STREET-MAINT- LUBRICATION	750.00	726.18	23.82	3.2%
AA.5110.423	STREET-MAINT-CLOTHING AND SAFTEY SUPPLIE	3,500.00	1,803.99	1696.01	48.5%
AA.5110.430	S' STREET MAINT- MATERIALS AND SUPPLIES	5,000.00	5,677.72	(677.72)	-13.6%
AA.5110.432	Tools	1,500.00	841.96	658.04	43.9%
AA.5110.435	STREET MAINT CONT (FUEL-VEHICLES)	10,000.00	12,905.09	(2905.09)	-29.1%
AA.5110.440	STREET MAINT - INSURANCE EXP	36,000.00	34,871.52	1128.48	3.1%
AA.5110.450	STREET MAINT - CONTR EXP-SIGNS	500.00		500.00	100.0%
AA.5112.400	CHIPS PROJECT - CONTR EXP	58,000.00	115,293.09	(57293.09)	-98.8%
AA.5132.450	GARAGE - RENT	12,000.00	7,185.53	4814.47	40.1%
	<b>TOTAL</b>	<b>419,750.00</b>	<b>346,020.88</b>	<b>73,729.12</b>	
AA.5142.110	SNOW REMOVAL - OVERTIME	5,000.00	2,467.27	2532.73	50.7%
AA.5142.420	SNOW REMOVAL - CONTR. - MATERIALS & MAI	4,000.00		4000.00	100.0%
AA.5142.430	SNOW REMOVAL - MATER&SUPPL.EXP	10,000.00	5,585.72	4414.28	44.1%
	<b>TOTAL</b>	<b>19,000.00</b>	<b>8,052.99</b>	<b>10,947.01</b>	
AA.5182.400	STREET LIGHTING - CONTRACTUAL	30,000.00	23,024.44	6975.56	23.3%
AA.6410.400	PUBLICITY - CONTRACTUAL (hist society, chamb	1,000.00	1,000.00	0.00	0.0%
AA.7110.110	PARKS - PERS. SERV.Full time staff	133,000.00	87,931.90	45068.10	33.9%
AA.7110.115	PARKS-PERS.SERV OVERTIME	2,500.00	1,967.49	532.51	21.3%
AA.7110.120	PARKS - PERS. SERV.(LABORERS)	92,000.00	84,390.22	7609.78	8.3%
AA.7110.130	PARKS - PERS. SERV.(PK MGR)	65,000.00	40,893.85	24106.15	37.1%
AA.7110.200	PARKS - EQUIPMENT	10,000.00	21,190.05	(11190.05)	-111.9%
AA.7110.400	PARKS - CONTRACTUAL	15,000.00	18,395.01	(3395.01)	-22.6%
AA.7110.410	PARKS - UTILITIES-PHONES EXP	1,200.00	3,576.40	(2376.40)	-198.0%
AA.7110.411	PARKS-UTILITIES-Sewer/water/elect-EXP	5,000.00	2,967.33	2032.67	40.7%
AA.7110.420	PARKS - CONTR. - MAINTENANCE	10,000.00	13,521.85	(3521.85)	-35.2%
AA.7110.421	PARKS-CONTR-TRIANING/CONFERENCES	2,000.00	2,822.50	(822.50)	-41.1%
AA.7110.423	PARKS-CONTR.- CLOTHING ANS SAFTEY SUPP	1,500.00	2,431.23	(931.23)	-62.1%
AA.7110.430	PARKS - CONTR. - MATERIALS AND SUPPLIES	6,000.00	15,620.36	(9620.36)	-160.3%
AA.7110.435	PARKS CONT - FUEL-VEHICLES	2,500.00	2,850.01	(350.01)	-14.0%
AA.7110.440	PARKS-CONT-INSURANCE EXP	60,000.00	39,285.52	20714.48	34.5%
	<b>TOTAL</b>	<b>405,700.00</b>	<b>337,843.72</b>	<b>67,856.28</b>	
AA.7140.200	COMM CENTER - EQUIPMENT	55,500.00	51,674.43	3825.57	6.9%
AA.7140.400	COMM CENTER - CONTR EXPENSE	26,000.00	34,069.98	(8069.98)	-31.0%
AA.7140.410	COMM CENTER - CONTR EXP -UTILITIES	35,000.00	91,141.19	(56141.19)	-160.4%

AA.7140.420	COMM CENTER - CONTR. - MAINTENANCE	10,000.00	7,118.30	2881.70	28.8%
AA.7140.430	COMM CENTER - CONTR. - MATERIALS & SUPPI	7,000.00	14,053.72	(7053.72)	-100.8%
	<b>TOTAL</b>	<b>133,500.00</b>	<b>198,057.62</b>	<b>(64,557.62)</b>	
AA.7180.120	CAMPGROUND - PER SER(CAMP LABR)	20,000.00	28,667.28	(8667.28)	-43.3%
AA.7180.400	CAMPGROUND - CONTRACTUAL	25,000.00	20,933.38	4066.62	16.3%
AA.7180.410	CAMPGROUND - UTILITIES EXP	800.00	610.63	189.37	23.7%
AA.7180.411	CAMPGROUND - UTILITIES-WATER/SEWER/ELE	21,000.00	21,716.21	(716.21)	-3.4%
AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINT	22,000.00	5,570.37	16429.63	74.7%
AA.7180.435	CAMPGROUND CONT - FUEL - VEHICLES	600.00	477.71	122.29	20.4%
	<b>TOTAL</b>	<b>89,400.00</b>	<b>77,975.58</b>	<b>11,424.42</b>	
AA.7410.400	LIBRARY - CONTRACTUAL	1,200.00	932.00	268.00	22.3%
AA.8010.100	ZONING - PERSONAL SERVICES	50,000.00	32,591.61	17408.39	34.8%
AA.8010.400	ZONING - CONTRACTUAL	8,500.00	6,135.25	2364.75	27.8%
AA.8010.410	ZONING - UTILITIES EXP	3,000.00	1,912.02	1087.98	36.3%
AA.8010.435	ZONING - CONT M&S FUEL, VEHICLE	1,000.00	58.80	941.20	94.1%
AA.8020.400	PLANNING - CONTRACTUAL	600.00	108.98	491.02	81.8%
	<b>TOTAL</b>	<b>63,100.00</b>	<b>40,806.66</b>	<b>22,293.34</b>	
AA.8140.400	STORM SEWERS - CONTRACTUAL	10,000.00	61,899.39	(51899.39)	-519.0%
	<b>TOTAL</b>	<b>10,000.00</b>	<b>61,899.39</b>	<b>(51,899.39)</b>	
AA.8160.400	REFUSE & GARBAGE - CONTRACTUAL	59,000.00	41,440.00	17560.00	29.8%
	<b>TOTAL</b>	<b>59,000.00</b>	<b>41,440.00</b>	<b>17,560.00</b>	
AA.8170.400	STREET CLEANING - CONTRACTUAL	8,250.00	2,072.00	6178.00	74.9%
AA.8170.420	STREET CLEANING - CONTR - MATERIALS & MA	500.00		500.00	100.0%
	<b>TOTAL</b>	<b>8,750.00</b>	<b>2,072.00</b>	<b>6,678.00</b>	
AA.8810.120	CEMETERY - PERS SERV (LABORERS)	47,500.00	43,710.54	3789.46	8.0%
AA.8810.400	CEMETERY - CONTRACTUAL	300.00	589.30	(289.30)	-96.4%
AA.8810.420	CEMETERY - CONTR - MATERIALS & MAINTENA	1,500.00	3,111.82	(1611.82)	-107.5%
	<b>TOTAL</b>	<b>49,300.00</b>	<b>47,411.66</b>	<b>1,888.34</b>	
<b>EMPLOYEE BENEFITS</b>					
AA.9010.800	STATE RETIREMENT	73,000.00	72,226.00	774.00	1.1%
AA.9015.800	POLICE & FIREMEN RETIREMENT	55,000.00	65,162.00	(10162.00)	-18.5%
AA.9025.800	LOSAP	20,000.00		20000.00	100.0%
AA.9030.800	SOCIAL SECURITY	82,140.00	60,804.96	21335.04	26.0%
AA.9040.800	WORKER'S COMPENSATION	55,000.00	87,941.27	(32941.27)	-59.9%
AA.9050.800	UNEMPLOYMENT INSURANCE	24,000.00		24000.00	100.0%
AA.9055.800	DISABILITY INSURANCE	1,500.00	713.62	786.38	52.4%
AA.9060.800	HOSPITAL & MEDICAL INS	180,000.00	150,507.15	29492.85	16.4%
AA.9089.800	COMPENSATED ABSENCES	65,000.00	50,124.00	14876.00	22.9%
	<b>TOTAL</b>	<b>555,640.00</b>	<b>487,479.00</b>	<b>68,161.00</b>	
<b>DEBT SERVICE</b>					
AA.9710.610	BOND PRINCIPAL - FIRE STATION	45,000.00	45,000.00	0.00	0.0%
AA.9710.710	BOND INTEREST - Fire Station	4,500.00	2,700.00	1800.00	40.0%
AA.9710.660	BOND PRINCIPAL - MUNI BLDG 2011	95,000.00	95,000.00	0.00	0.0%
AA.9710.760	Bond Interest - Mun Building 2011	12,715.63	12,715.63	0.00	0.0%
AA.9730.700	Bond Anticipation Note interest (\$2.5 mil park projec	19,695.14	19,695.14	0.00	0.0%
AA9785.600	Installment purchase debt principal (pd vehicle)	8,021.07		8021.07	100.0%
AA9785.700	Installment purchase debt interest	2,101.52		2101.52	100.0%
	<b>TOTAL</b>	<b>187,033.36</b>	<b>175,110.77</b>	<b>11,922.59</b>	
	<b>Total Expenditures</b>	<b>2,946,192.36</b>	<b>2549147.25</b>	<b>397045.11</b>	<b>13.5%</b>
	<b>Excess of Revenues over Expenditures for Report</b>	<b>5.39</b>	<b>-107,503.18</b>		

**Water Budget**  
**Village of Watkins Glen**  
**2021-2022**

**REVENUES:**

ACCOUNT	DESCRIPTION	ORIGINAL	YEAR-TO-DATE	UREALIZED	% unrealized
		BUDGET	REVENUE	REVENUE	
FF.2140.000	Metered Water Sales	841,114.00	682,747.00	158367.00	18.8%
FF.2142.000	Unmetered Water Sales	10,000.00	11,372.25	(1372.25)	-13.7%
FF.2144.000	Water Service Charges	1,600.00	1,050.00	550.00	34.4%
FF.2148.000	Interest & Penalties on Water Charges	0.00	5,098.54	(5098.54)	
FF.2378.500	Water Services, other Governments - Dix	98,000.00	145,274.75	(47274.75)	-48.2%
FF.2401.000	Interest Earned	600.00	593.98	6.02	1.0%
FF.2401.100	Interest - Capital Reserve	15.00	11.13	3.87	25.8%
FF.2701.000	Refund of Prior Year's Expenditure	0.00		0.00	
FF.2770.000	Miscellaneous Revenue	0.00		0.00	
	<b>Total Revenues</b>	<b>951,329.00</b>	<b>846,147.65</b>	<b>105181.35</b>	<b>11.1%</b>

**EXPENDITURES:**

	HOME AND COMMUNITY SERVICES	BUDGET	YEAR-TO-DATE	BALANCE	% remaining
			EXPENDITURES		
<b>WATER ADMINISTRATION</b>					
FF.8310.100	Pers. Serv. Board & Mayor	7,900.00	5,151.20	2748.80	34.8%
FF.8310.110	Pers. Serv. Office Staff	26,000.00	19,120.25	6879.75	26.5%
FF.8310.140	Pers Serv. Superintendent	21,000.00	17,039.02	3960.98	18.9%
FF.8310.400	Contractual	28,000.00	22,822.59	5177.41	18.5%
FF.8310.401	Attorney Expense	5,000.00	897.50	4102.50	82.1%
FF.8310.420	Maintenance & Repairs	7,500.00	6,388.63	1111.37	14.8%
FF.8310.425	Office Supplies	2,500.00	3,295.73	(795.73)	-31.8%
FF.8310.430	Clothing and Safety Supplies	3,000.00	3,740.46	(740.46)	-24.7%
FF.8310.440	Insurance Expense	36,000.00	34,871.52	1128.48	3.1%
	<b>TOTAL</b>	<b>136,900.00</b>	<b>113,326.90</b>	<b>23573.10</b>	

**SOURCE OF SUPPLY, POWER, PUMPING**

FF.8320.100	Personal Services	245,000.00	111,144.54	133855.46	54.6%
FF.8320.115	Personal Services Overtime	12,000.00	8,063.72	3936.28	32.8%
FF.8320.180	Personal Services	450.00	311.54	138.46	30.8%
FF.8320.200	Equipment	20,000.00	6,345.69	13654.31	68.3%
FF.8320.400	SOURCE OF SUPPLY - CONTRACTUAL	4,000.00	37,794.00	(33794.00)	-844.9%
FF.8320.410	Utility Expense	65,000.00	47,775.86	17224.14	26.5%
FF.8320.420	Maintenance & Repairs	15,000.00	1,848.32	13151.68	87.7%
FF.8320.421	Training/memberships/conferences	3,500.00	851.00	2649.00	75.7%
FF.8320.422	Lubrication	2,500.00		2500.00	100.0%
FF.8320.423	lab equipment	5,500.00	784.00	4716.00	85.7%
FF.8320.424	Lab Supplies	2,000.00	930.07	1069.93	53.5%
FF.8320.425	Lab Analisis Microbac	5,250.00	6,530.12	(1280.12)	-24.4%
FF.8320.426	Generator Maintenance plant	750.00		750.00	100.0%
FF.8320.427	Building Maintenance	1,000.00	31.08	968.92	96.9%
FF.8320.428	HVAC	1,500.00		1500.00	100.0%
FF.8320.430	materials and supplies	8,000.00	3,262.44	4737.56	59.2%
FF.8320.432	Tools	5000.00	622.12	4377.88	87.6%
FF83420.433	Instrumentation	3000.00	294.88	2705.12	90.2%
FF83420.435	Fuel	500.00	14.04	485.96	97.2%
	<b>TOTAL</b>	<b>399,950.00</b>	<b>226,603.42</b>	<b>173346.58</b>	

**PURIFICATION**



# Joint Activity Budget

Village of Watkins Glen

2021-2022

## REVENUES:

ACCOUNT	DESCRIPTION	YEAR-TO-DATE	YEAR-TO-DATE	UREALIZED	%
		ACTUAL	ACTUAL	REVENUE	unrealized
JT.2120.000	SEWER RENTS	1,894,800.00	1,421,475.03	473324.97	25.0%
JT.2401.000	INTEREST EARNED	500.00	628.26	(128.26)	-25.7%
JT.2705.000	Gifts and Donations	0.00	7,526.25		
	<b>Total Revenues</b>	<b>1,895,300.00</b>	<b>1,429,629.54</b>	<b>473196.71</b>	<b>23659.8%</b>

## EXPENDITURES:

HOME & COMMUNITY SERVICES	DESCRIPTION	YEAR-TO-DATE		%	
		BUDGET	EXPENDITURES	BALANCE	remaining
<b>SEWER ADMINISTRATION</b>					
JT.8110.110	Pers. Serv. Office Staff	30,000.00	7,771.97	22228.03	74.1%
JT.8110.400	Contractual	8,500.00	9,328.21	(828.21)	-9.7%
JT.8110.401	Attorney Fees	2,500.00	363.52	2136.48	85.5%
JT.8110.420	Maintenance & Repairs	7,500.00	383.11	7116.89	94.9%
JT.8110.421	Janitorial Supplies	2,000.00	303.75	1696.25	84.8%
JT.8110.422	SCADA	25,000.00		25000.00	100.0%
JT.8110.425	Office Supplies	3,500.00	852.05	2647.95	75.7%
JT.8110.430	Clothing & Safety Supplies	7,500.00	3,037.51	4462.49	59.5%
JT.8110.440	Insurance Expense	50,000.00	34,871.52	15128.48	30.3%
	<b>TOTAL</b>	<b>136,500.00</b>	<b>56,911.64</b>	<b>79588.36</b>	<b>100.0%</b>

## SEWAGE TREATMENT & DISPOSAL PLANT

JT.8130.100	Personal Services	200,000.00	103,099.02	96900.98	48.5%
JT.8130.105	Personal Services Overtime	10,000.00	8,501.88	1498.12	15.0%
JT.8130.200	Equipment	150,000.00	31,140.43	118859.57	79.2%
JT.8130.400	Contractual	2,500.00	67.00	2433.00	97.3%
JT.8130.401	Contractual - Engineers	7,500.00	16,835.40	(9335.40)	-124.5%
JT.8130.410	Utility Expense - Garbage Removal	3,500.00	1,530.00	1970.00	56.3%
JT.8130.411	Utility Expense Phone	2,500.00	1,543.26	956.74	38.3%
JT.8130.412	Utility Expense Internet	3,000.00	1,960.00	1040.00	34.7%
JT.8130.413	Utility Expense Water	15,000.00	906.00	14094.00	94.0%
JT.8130.414	Utility Expense Electric	65,000.00	40,848.96	24151.04	37.2%
JT.8130.415	Utility Expense Natural Gas	12,500.00	13,531.62	(1031.62)	-8.3%
JT.8130.420	Maintenance & Repair	25,000.00	7,786.02	17213.98	68.9%
JT.8130.421	Lab Equipment	3,500.00	3,072.05	427.95	12.2%
JT.8130.422	Lab Supplies	10,000.00	5,122.89	4877.11	48.8%
JT.8130.423	Valves and Actuators	10,000.00		10000.00	100.0%
JT.8130.425	Lab Analysis Microbac	25,000.00	19,323.08	5676.92	22.7%
JT.8130.426	Solids Disposal	60,000.00	38,194.02	21805.98	36.3%
JT.8130.430	Tools	7,500.00	611.84	6888.16	91.8%
JT.8130.431	Materials & Supplies	7,500.00	455.88	7044.12	93.9%
JT.8130.432	lubrication	3,500.00		3500.00	100.0%
JT.8130.433	Instrumentation	2,500.00	660.00	1840.00	73.6%
JT.8130.435	Fuel - Vehicles	3,500.00	537.67	2962.33	84.6%
JT.8130.439	SPEDES/Permits	12,000.00	11,512.00	488.00	4.1%
JT.8130.440	Chlorine	150.00		150.00	100.0%
JT.8130.442	Alum Expense	50,000.00	28,918.84	21081.16	42.2%
JT.8130.443	Polymer Expense	12,000.00	15,211.98	(3211.98)	-26.8%
JT.8130.444	Training/membership/conferences	12,500.00	2,365.00	10135.00	81.1%
JT.8130.445	Generator Maintenance	7,500.00	2,753.24	4746.76	63.3%
JT.8130.446	Grounds Maintenance	4,500.00	364.32	4135.68	91.9%
JT.8130.447	Building Maintenance	1,500.00		1500.00	100.0%
	<b>TOTAL</b>	<b>729,650.00</b>	<b>356,852.40</b>	<b>372797.60</b>	<b>51.1%</b>

**EMPLOYEE BENEFITS**

JT.9010.800	State Retirement	30,000.00	29,146.00	854.00	2.8%
JT.9030.800	Social Security	15,000.00	8,860.34	6139.66	40.9%
JT.9040.800	Workers Compensation	13,000.00	17,940.02	(4940.02)	-38.0%
JT.9050.800	Unemployment Insurance	1,000.00		1000.00	100.0%
JT.9055.800	Disability Insurance	200.00	63.45	136.55	68.3%
JT.9060.800	Health Insurance Premiums	50,000.00	36,174.13	13825.87	27.7%
JT.9089.800	Compensated Absenses	0.00		0.00	
<b>TOTAL</b>		<b>109,200.00</b>	<b>92,183.94</b>	<b>17016.06</b>	<b>15.6%</b>

**DEBT SERVICE**

JT.9710.600	Bond Principal Exp	701,950.00	574,162.00	127788.00	18.2%
JT.9710.700	Bond Interest Exp.	30,000.00	33,792.71	(3792.71)	-12.6%
JT.9950.000	Transfer, Capital Reserves Fund	188,000.00		188000.00	100.0%
<b>TOTAL</b>		<b>919,950.00</b>	<b>607,954.71</b>	<b>311995.29</b>	<b>33.9%</b>

**Total Expenditures** 1,895,300.00 1,113,902.69 781,397.31

**Excess of Revenues over Expenditures for Report** 0.00 315,726.85

	per appendix #3:	debt service:	Annual fee:
	<u>1,163,350.00</u>	<u>731,950.00</u>	
Watkins:	825,978.50	519,052.00	1,345,030.50
Montour:	337,371.50	212,898.00	550,269.50
			monthly fee/ea
Watkins:	68,831.54	43,254.33	112,085.88
Montour:	28,114.29	17,741.50	45,855.79
			<u>157,941.67</u>

	debt service actual:	debt service:	difference
	<u>607,954.71</u>	<u>731,950.00</u>	<u>(123,995.29)</u>
Watkins:	432,206.37	519,052.00	(86,845.63)
Montour:	175,748.34	212,898.00	(37,149.66)



**Sewer Budget**  
**Village of Watkins Glen**  
**2021-2022**

**REVENUES:**

ACCOUNT	DESCRIPTION	BUDGET	YEAR-TO-DATE		% unrealized
			ACTUAL	UREALIZED REVENUE	
GG.2120.000	SEWER RENTS	1,528,110.00	1,118,226.00	409884.00	26.8%
GG.2123.000	CHARGEBACK WTP BACKWASH TREATMENT	22,500.00	22,500.00	0.00	0.0%
GG.2128.000	INTEREST & PENALTIES ON SEWER ACCTS	0.00	6,555.45	(6555.45)	
GG.2374.500	SEWER SERVICES-TOWN OF DIX USAGE	130,000.00	135,491.62	(5491.62)	-4.2%
GG.2401.000	INTEREST EARNED	522.00	369.92	152.08	29.1%
GG.2401.100	INTEREST - SAN SWR CAPITAL RESERVE	140.00	87.40	52.60	37.6%
GG.2401.200	Interest - WWTP Capital Reserve	0.50	0.32	0.18	36.0%
GG.2650.000	SALE OF SURPLUS AND SCRAP	0.00		0.00	
GG2665.000	Sale of Equipment	0.00	1,525.00	(1525.00)	
GG.2680.000	insurance recoveries	0.00		0.00	
GG.2701.000	REFUNDS OF PRIOR YEAR'S EXPENDITURES	0.00		0.00	
GG.3901.000	STATE AID	0.00		0.00	
GG5031.000	Interfund Transfers	0.00		0.00	
<b>Total Revenues</b>		<b>1,681,272.50</b>	<b>1,284,755.71</b>	<b>396516.79</b>	<b>23.6%</b>

**EXPENDITURES:**

ACCOUNT	DESCRIPTION	BUDGET	YEAR-TO-DATE		% remaining
			EXPENDITURES	BALANCE	
<b>HOME &amp; COMMUNITY SERVICES</b>					
<b>SEWER ADMINISTRATION</b>					
GG.8110.100	Pers. Serv. Board & Mayor	7,900.00	5,151.20	2748.80	34.8%
GG.8110.110	Pers. Serv. Office Staff	20,000.00	15,143.84	4856.16	24.3%
GG.8110.400	Contractual	16,000.00	20,364.97	(4364.97)	-27.3%
GG.8110.401	Attorney Fees	6,000.00	311.50	5688.50	94.8%
GG.8110.420	Maintenance & Repairs	6,000.00	5,475.09	524.91	8.7%
GG8110.422	SCADA	25,000.00		25000.00	100.0%
GG.8110.425	Office Supplies	1,000.00	652.73	347.27	34.7%
GG.8110.430	Clothing & Safety Supplies	750.00	210.67	539.33	71.9%
GG.8110.440	Insurance Expense	5,000.00	4,358.94	641.06	12.8%
<b>TOTAL</b>		<b>87,650.00</b>	<b>51,668.94</b>	<b>35981.06</b>	<b>41.1%</b>
<b>SANITARY SEWER</b>					
GG.8120.100	Personal Services	45,000.00	40,801.57	4198.43	9.3%
GG8120.105	Personal Services Overtime	2,500.00	2,534.73	(34.73)	-1.4%
GG.8120.200	Equipment	50,000.00	6,345.69	43654.31	87.3%
GG.8120.400	Contractual	1,500.00	40.00	1460.00	97.3%
GG.8120.410	Utility Expense	4,000.00	691.48	3308.52	82.7%
GG.8120.420	Collection System	15,000.00	47,716.42	(32716.42)	-218.1%
GG.8120.430	Sewage Pump Station	10,000.00	7,457.73	2542.27	25.4%
GG.8120.440	Generator Maintenance	750.00		750.00	100.0%
<b>TOTAL</b>		<b>128,750.00</b>	<b>105,587.62</b>	<b>23162.38</b>	<b>18.0%</b>
<b>SEWAGE TREATMENT &amp; DISPOSAL PLANT</b>					
GG.8130.400	Contractual	1,345,030.50	1,008,772.92	336257.58	25.0%
<b>EMPLOYEE BENEFITS</b>					
GG.9010.800	State Retirement	9,000.00	5,456.00	3544.00	39.4%
GG.9030.800	Social Security	5,000.00	4,692.72	307.28	6.1%
GG.9040.800	Workers Compensation	1,000.00	1,681.29	(681.29)	-68.1%
GG.9050.800	Unemployment Insurance	10,000.00		10000.00	100.0%
GG.9055.800	Disability Insurance	100.00	57.72	42.28	42.3%
GG.9060.800	Health Insurance Premiums	5,000.00	10,634.58	(5634.58)	-112.7%
GG9089.800	Compensated Absenses	2,500.00	1,552.12	947.88	37.9%
<b>TOTAL</b>		<b>32,600.00</b>	<b>24,074.43</b>	<b>8525.57</b>	<b>26.2%</b>

**DEBT SERVICE**

GG.9710.600	Bond Principal Exp	30,000.00	30,000.00	0.00	0.0%
GG9710.700	Bond Interest Exp.	24,325.00	24,325.00	0.00	0.0%
GG9950.000	Transfer, Capital Reserves Fund	32,917.00		32917.00	100.0%
	<b>TOTAL</b>	<b>87,242.00</b>	<b>54,325.00</b>	<b>32917.00</b>	<b>37.7%</b>
	<b>Total Expenditures</b>	<b>1,681,272.50</b>	<b>1,244,428.91</b>	<b>436,843.59</b>	
	<b>Excess of Revenues over Expenditures for Report</b>	<b>0.00</b>	<b>40,326.80</b>		



## Application for Change in Zoning Text Amendment

Date of Application: 2/11/2022

Application is hereby made for an amendment to the Zoning Code of the Village of Watkins Glen.

Applicant's name: VILLAGE OF WATKINS GLEN

Applicant's address: 303 N FRANKLIN ST WATKINS GLEN NY 14891

Phone # 607-535-2736 E-mail mayor@watkinsglen.us

Property Owner Village of Watkins Glen

Owner's Address: 303 N FRANKLIN ST WATKINS GLEN NY 14891

Phone # 607-535-2736 E-Mail mayor@watkinsglen.us

Description of Property Involved:

Entire Village of Watkins Glen, all Zoning Districts

Location: Entire Village of Watkins Glen Tax Map # All

Present Zoning Classification All Zoning Districts Parcel Size 1,240 acres

Applicant's Reasons and Description of Text Amendment Request: To adjust section 23.17.

Short Term Rentas (STRS) (See attached modified Code) Renewal applications will not need use permit

re-approved by the Planning Board; New applications will not need to secure their use permit prior to being placed

on the waiting list; Maximum occupancy re-defined.

**(Please attach supporting documents as needed)**

I verify that the statements made in the above application are true and correct.

Applicant's signature: \_\_\_\_\_ Date: \_\_\_\_\_

Property Owner's signature: \_\_\_\_\_ Date: \_\_\_\_\_

## § 23.1

## SHORT-TERM RENTALS (STRS)

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- A. Purpose.** The Village of Watkins Glen is proud to be a community that welcomes visitors while maintaining availability of permanent housing stock for residents and a high quality of life. The backbone of our Village is our residential neighborhoods and the overconcentration of STRs may cause disruption to the peace, quiet and enjoyment of people that call Watkins Glen home. In order to respect the property rights and interests of all homeowners and long-term renters in the Village, the following requirements seek to achieve a balance between those who wish to offer their homes and properties as STRs and those who choose not to do so. The STR requirements for the Village are intended to safeguard the public health, safety and welfare by regulating and controlling the location, use, occupancy, oversight, and maintenance of STR properties through location, density, operational, and permitting regulations.
- B. Definition.** A short-term rental (STR) is defined as the use of a property for the rental or lease of any dwelling unit(s), or part(s) thereof, to any person, group, or entity for a period of not more than 30 consecutive nights. Motels, hotels, inns, and bed and breakfasts are excluded from this definition.
- C. Permit Required.**
1. Prior to establishing STR, the operator shall obtain a special use permit in accordance with Article 42 of this Zoning Law, except as otherwise provided in Section 4 hereof. Written consent from the property owner shall be required as part of the special use permit application materials.
  2. A special use permit shall be required for each individual dwelling unit intended to be used for STR purposes, regardless of building or property configuration. For example, a three-family home where all three dwelling units are proposed to operate as STRs shall require the issuance of three separate special use permits.  
  
**Old paragraph #3 was deleted:** "3. Special use permit applications for STRs shall be reviewed and issued on a two-year cycle, with renewal and/or initial applications accepted from January 1 to 31. The first cycle of STR applications shall begin January 1, 2022."
  3. A special use permit for an STR operation shall be valid for a period of 24 months from the date of issue and must be renewed prior to expiration for the property to continue to be used for such purposes.
  4. Operators that have previously been granted an operating permit for an STR under the Zoning Law in effect at the time of the granting of such permit, or that are seeking renewal of a special use permit for an existing STR under this Zoning Law, shall be entitled to a special use permit for such STR upon application therefore, made in accordance with Article 42 of this Zoning Law, subject only to inspection and approval by the CEO, except that site plan review may be required if exterior building or site changes are proposed.
  5. Applications for an STR that are not renewals or based on an operating permit previously issued, shall be considered on a first-come first-served basis, except

any such application submitted in the initial 4-week processing period, to the extent that such applications exceed the number of available STR's, shall be selected at random at the conclusion of the initial 4-week processing period.

6. A special use permit issued for an STR operation is not transferable to a new owner. The new owner of an STR property must file a new application in accordance with the terms of this Section if such property is to continue to be used for STR purposes.
7. No special use permit for an STR operation shall be issued for any owners and/or operators that have had a permit revoked for such use within the last 24 months.

**Old paragraph #8 was deleted:** All existing, previously approved STR properties are considered pre-existing, non-conforming uses as of the effective date of this Zoning Law, subject to permitting requirements and non-transferability provisions of this Zoning Law.

8. STR owners and/or operators found to be operating in violation with this Zoning Law, with or without a permit, shall lose eligibility to apply for a permit for a period of four (4) years from the date of the third violation.
9. No STR operation shall be permitted on any property that is in violation of this Zoning Law or the NYS Building Code.

**D. Location & Density Restrictions.**

1. STRs may be allowable within Village zoning districts in accordance with Articles 20, 21, and 22 of this Zoning Law, provided all other requirements of this Section are met.
2. To prevent the over-concentration of STRs in the Village, a cap shall be placed on the number of STR permits available.
3. The cap on STR permits shall be established as eight percent (8%) of the total residential units in the Village. The total allowed STR permits will be revised on an annual basis, starting on January 1<sup>st</sup> of each year to reflect any changes in the total number of residential units.

**E. Waiting List in Case of Limited Permits.**

1. The Village shall establish a waiting list for STR permits for instances where the number of applications exceeds that of the number of STR permits allowable.
2. Applications for STR's that are submitted after the deadline established by the Board in accordance with paragraph 5 of Section C hereof, shall be added to a waiting list in the order in which they are received And shall be considered on a first-come, first-serve basis.
3. Where an application for a STR is determined to be incomplete by the CEO and/or reviewing board, is withdrawn by the applicant, or is otherwise denied the issuance of a permit, the next applicant on the top of the waiting list shall

be provided the opportunity to have their application processed and reviewed.

4. Where a STR permit is revoked or the applicant allows said permit to expire without securing a new permit under the provisions of this Zoning Law, the next applicant on the top of the waiting list shall be provided the opportunity to have their application for said permit processed and reviewed.
5. The waiting list for STR permits shall be maintained by the CEO and/or Village Clerk. All applications for such permits shall be dated and timestamped upon receipt by the Village.
6. The CEO and/or Village Clerk shall notify applicants on the waiting list within 30 days of the opening of an application spot for a STR permit. An applicant that fails to follow through on their submittal within 30 days of notification shall be considered to have withdrawn their application and the next in line shall be notified.

**F. Operation Requirements.**

1. Each STR operation shall have a designated 24-hour contact. Such contact shall be an authorized agent of the property owner and/or STR operator and shall be responsible for responding to and remedying any issues, complaints, or other conflicts associated with the STR property. The designated individual must be able to be present at the location of the STR within thirty minutes of notification of any issues, complaints, or conflicts.
2. No more than two nonresidents of the premises, who are expected to report to the property for work, shall be engaged as an employee of the operation.
3. Provisions shall be made for weekly garbage and/or recycling removal. Garbage and recycling containers shall be secured with tight-fitting covers at all times to prevent leakage, spilling or odors, and placed where they are not visible from the street or road except around pick-up time.
4. The property shall not be rented out solely for the purposes of hosting events, weddings, parties, or other large gatherings.
5. The use of outdoor speakers or other audio amplification devices shall not be permitted after 10:00PM EST.

**G. Maximum Occupancy.** In no case shall an STR be permitted to have an occupancy over 10 adults. For the purpose of this Section, "adult" means any person over the age of 18.

**H. Parking Requirements.**

1. An STR shall provide off street parking in accordance with the requirements Section 30.4 of this Zoning Law, based on the dwelling type of the STR, plus one additional space. For STRs over 4 bedrooms two additional spaces shall be required. STRs in the MU-L and MU-VC Districts shall be exempt from this minimum parking requirement.

2. Such off-street parking spaces shall conform to the requirements of Section 30.3 of this Zoning Law.
  3. Off-street parking requirements may be waived, in whole or in part, at the Planning Board's discretion.
- I. **Design and Construction Standards.** There shall be no change in the outside appearance of the building or premises that alters or detracts from the residential character of the structure, where applicable, or the overall character of the neighborhood.
- J. **Commercial Use.** STRs are considered commercial uses under this Zoning Law as well as utility billing.
- K. **Safety Standards.** All STRs must be in conformance with NYS Building Code, as well as the following:
1. Emergency evacuation procedures must be posted in each sleeping room.
  2. An ABC Fire extinguisher shall be provided on each floor and in the kitchen. Fire extinguishers shall be inspected monthly by the permit holders.
  3. Exterior doors shall be operational and all passageways to exterior doors shall be clear and unobstructed.
- L. **Insurance and Registration Standards.**
1. All applicants and permit holders must provide a "Evidence of Property Insurance" and "Certificate of Liability Insurance" indicating the premises is rated as an STR and maintain such insurance throughout the term of the permit.
  2. In addition to the requirements imposed by this Section, all applicants and permit holders must obtain and maintain all governmental permits and licenses necessary to conduct business as an STR. This shall include filing and registering as a business with Schuyler County for tax purposes. The Certificate of Authority to Collect Occupancy Tax must be posted in the home by the front door.
- M. **Application Requirements.** In addition to the application requirements for a special use permit, applications for an STR shall also submit the following:
1. A list of all the property owners and/or operators of the STR, including names, addresses, telephone numbers, and email addresses. This shall include signatures of all persons and entities with ownership interest in the property.
  2. A list of all full-time residents of the property and proof of notification of intent to apply for a STR permit.
  3. A copy of the current vesting deed showing how title to the subject property is then held.
  4. Written permission for a property inspection by the CEO.

5. A statement of compliance with the STR standards as defined in this Section, including a commitment to continue to comply.
6. The maximum desired occupancy by the operator.
7. Written designation of and contact information for the designated contact person or agent in accordance with Subsection 23.17 (F).
8. A rental contract in accordance with Subsection 23.17 (N).
9. Proof of registration as business with Schuyler County, including the issued Certificate of Authority to Collect Occupancy Tax.
10. A site plan of the property measuring at least 8 ½" X 11", drawn to scale and certified by the applicant. The site plan must include the following:
  - a) The location of buildings and required parking.
  - b) The location and arrangement of all utilities, rooms including bedrooms, windows, entrances, and exits on each floor of the property including the basement and attic.

**N. Rental Contract.** All applicants and permit holders must have a rental contract which includes the following policies/statements:

1. Maximum property occupancy
2. Maximum on-site parking provided
3. Good Neighbor Statement, to be provided to all renters, that acknowledges:
  - a) The STR is in a residential area in the Village and renters should be conscious of the residents in neighboring homes;
  - b) Renters must comply with the Noise Ordinance of the Village of Watkins Glen of as set forth in Local Law #1 of 2014;
  - c) Renters will be subject to New York Penal Law or any successor statute;
  - d) Littering is illegal; and
  - e) Indoor and/or outdoor fires must be attended at all times.

**O. Requirements upon Approval of Permit.**

1. The permit holder shall provide a copy of the permit to the owners of all properties adjacent to the STR property. A statement of compliance with this provision, identifying the owners served, their addresses, and the method of service (e.g., mail, personal delivery), shall be provided to the Village Clerk.
2. A sign must be displayed on the front exterior of the building to indicate its use as a STR. The current permit and certificate of occupancy shall also be prominently displayed inside and near the front entrance of the STR.



3. The permit holder must conspicuously display the permit number in all advertisements for the applicable STR.

**P. Compliance and Penalties.**

1. Owners and/or operators of STRs shall obey all applicable laws, ordinances and regulations of the Village of Watkins Glen, Schuyler County, New York State, and the United States, and shall be subject to the enforcement and penalty proceedings contained in the Zoning Law.
2. In addition to the penalties prescribed in the Zoning Law for the violation thereof, violations of this Section may also be subject to the following:
  - a) A fine of up to \$1,000.00 per day per violation;
  - b) The attachment of reasonable conditions to the existing permit;
  - c) The suspension of the permit; and/or
  - d) The revocation of the permit.

**Q. Complaints.**

1. Complaints regarding the operation of a short-term transient rental shall be in writing to the Code Enforcement Officer.
2. A Complaint Review Board shall be established with rotating terms to review and investigate the presence of a violation. The Complaint Review Board shall be comprised of the Code Enforcement Officer, the Police Sargent, and one Village Trustee.
3. Upon receipt of a complaint of violation, the Complaint Review Board shall investigate to determine the presence of a violation, and upon finding to their satisfaction that a violation was or is currently occurring, the Code Enforcement Officer shall issue to the property owner and the local manager a notice detailing the alleged violation(s) as determined by the Complaint Review Board. Such notice shall also specify what corrective action is required of the property owner, and the date by which action shall be taken.
4. Notices required by this Section shall be issued by the Code Enforcement Officer either by personal service to the property owner and/or the local manager, if applicable, or by certified mail to the address of the property owner and/or local manager as shown on the permit application.
5. If the landowner does not comply with corrective action by the date given by the Code Enforcement Officer, the Village of Watkins Glen may initiate procedures to revoke the permit, or the Village of Watkins Glen may begin a criminal action against the property owner or pursue any other relief permitted by law.
6. After three verified complaints and/or violations of this Zoning Law, a STR permit shall be revoked. Appeals may be made to the Zoning Board of Appeals.

7. The Code Enforcement Officer shall refer to the Village Board any property owners whom they believe to be in violation of this Zoning Law. The Complaint Review Board shall determine whether the permit in question shall be revoked. A revocation of a permit requires a public hearing by the Village Board. The referral to the Village Board may be done in addition to any other penalties permitted by law.
8. Complaints can further lead to a denial of a renewal permit until the violation is resolved.

**From:** Ealy, David <[DEALY@TREVETTCRISTO.COM](mailto:DEALY@TREVETTCRISTO.COM)>

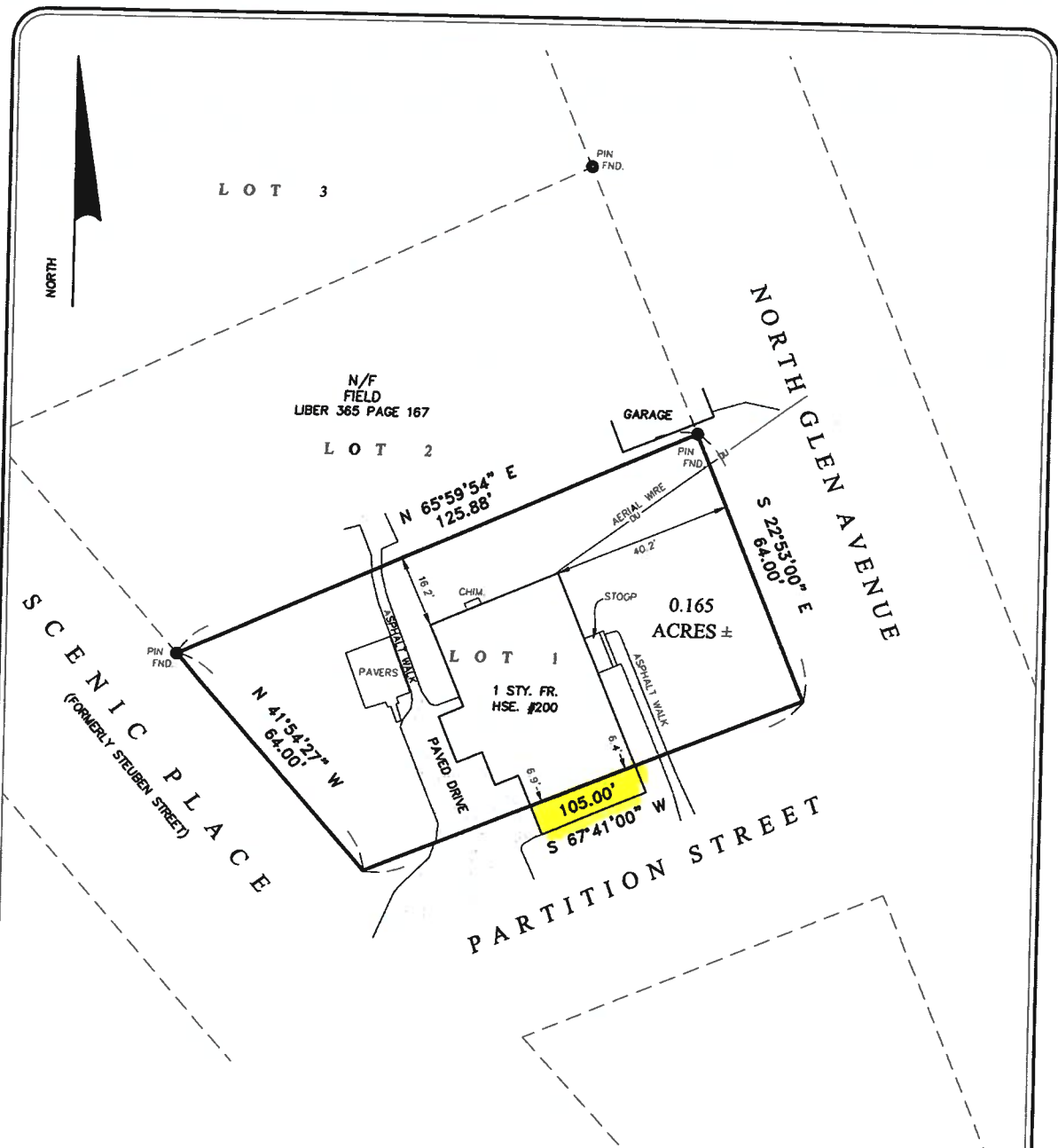
**Sent:** Thursday, February 10, 2022 11:14 AM

**To:** Lonnie Childs <[villageclerk@watkinsglen.us](mailto:villageclerk@watkinsglen.us)>; Darrin Stocum <[codeenforcement@watkinsglen.us](mailto:codeenforcement@watkinsglen.us)>

**Subject:** FW: Easement Inquiry - Village of Watkins Glen

Hi Lonnie and Darrin,

Please have the Board consider the application by Jesse Thompson for an easement, they just want it for encroachment onto Partition Street. Thompson is selling the property and needs it to clear title.



**REFERENCES & NOTES:**

**DEED REFERENCE:**

-DEED TO LAURA STRAWSER AND KRISTINE A. COLE, RECORDED IN LIBER 323 PAGE 27.

**MAP REFERENCE:**

- MAP BY H.E. POOLE - FILED MAP BK. 15 P.20.

**CERTIFICATION:**

I HEREBY CERTIFY TO THE FOLLOWING THAT I AM A NEW YORK STATE LICENSED LAND SURVEYOR AND THIS MAP WAS COMPLETED ON 12/13/2021.

1. Jesse Thompson
2. Paragon Home Loans, Inc.
3. Keyser, Maloney & Winner, LLP
4. Fidelity National Title Insurance Company

CALLAN W. BIDDLE, LICENSE NO. 050937



MAP OF SURVEY  
 SHOWING LANDS TO BE CONVEYED TO  
**JESSE THOMPSON**  
 VILLAGE OF WATKINS GLEN - COUNTY OF SCHUYLER  
 STATE OF NEW YORK

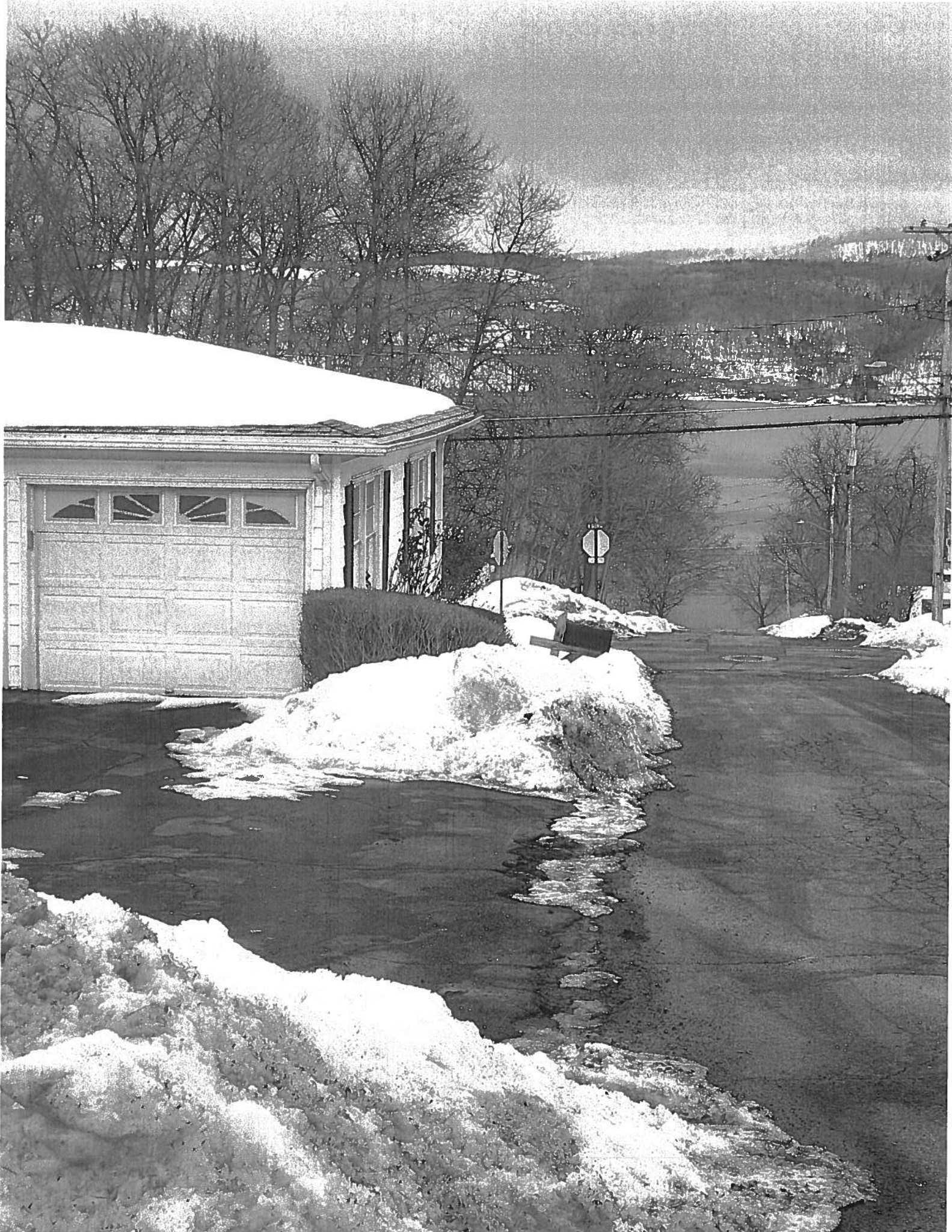
DATE: 12/13/2021	TAX MAP NO: 64.12-1-27
REVISIONS:	JOB NO. 1388-21
SHEET SIZE: LEGAL	SCALE: 1"=30'

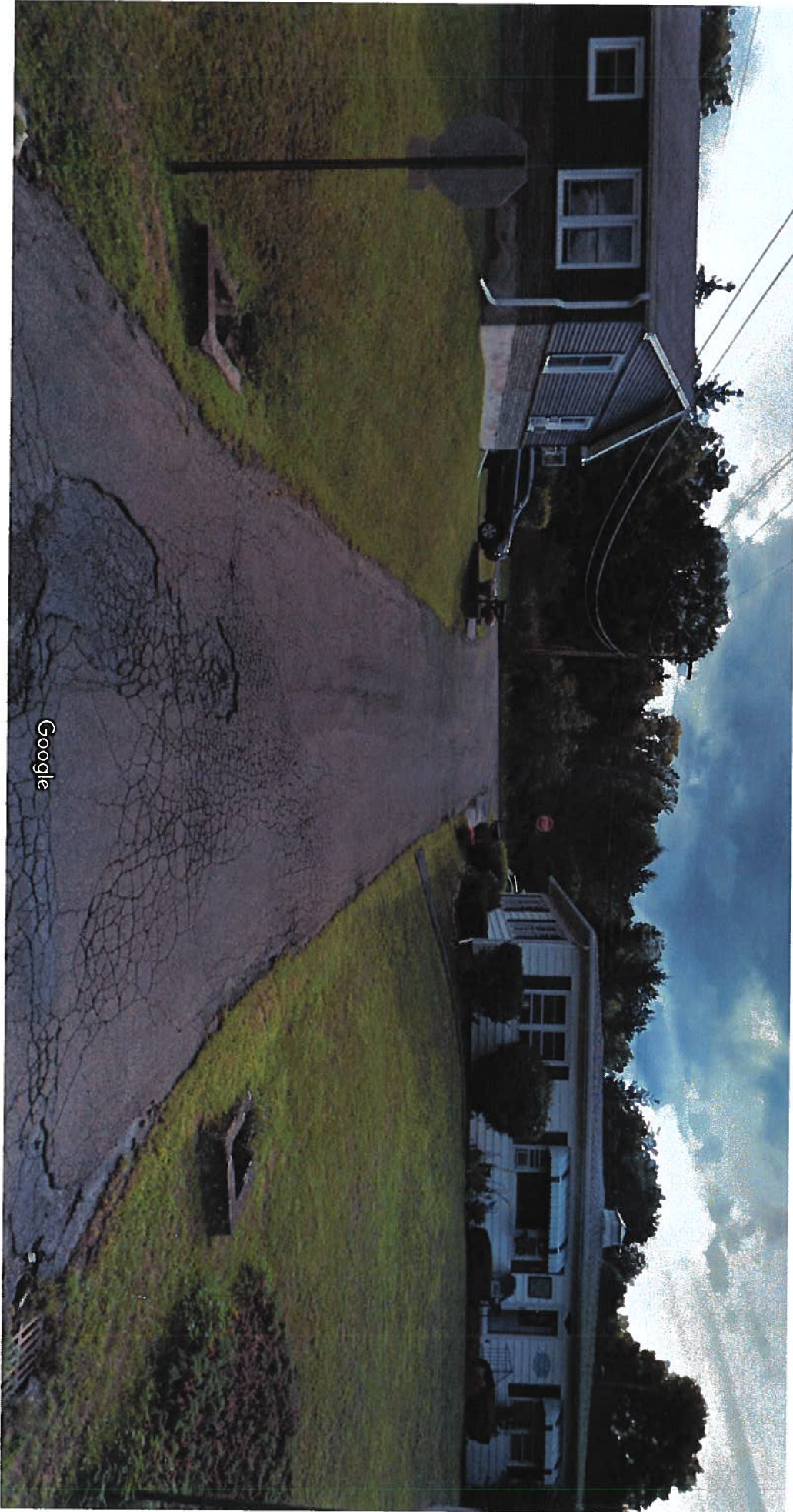


PO BOX 322, BIG FLATS, NY 14814  
 807-333-8999

UNAUTHORIZED ALTERATION OR ADDITION TO A SURVEY MAP BEARING A LICENSED LAND SURVEYOR'S SEAL IS A VIOLATION OF SECTION 7200, SUB-DIVISION 2, OF THE NEW YORK STATE EDUCATION LAW.  
 COPIES FROM THE ORIGINAL OF THIS SURVEY MAP NOT MARKED WITH AN ORIGINAL OF THE LAND SURVEYOR'S EMBOSSED SEAL SHALL NOT BE CONSIDERED A VALID TRUE COPY.







Watkins Glen, New York

Google

Street View - Jul 2018

Image capture: Jul 2018 © 2022 Google

**Clute Memorial Park**  
155 S. Clute Park Drive  
Watkins Glen, NY 14891  
Phone: (607) 535-4438  
Email: [parksdept@watkinsglen.us](mailto:parksdept@watkinsglen.us)



**Village of Watkins Glen**  
303 North Franklin Street  
Watkins Glen, NY 14891  
Phone: (607)-535-2736  
Fax: (607)-535-7621  
TTY: (800) 662-1220

**SPECIAL EVENT APPLICATION**

Calendar     Walk Through     Deposit & Contract     Liability Insurance

**EVENT INFORMATION:**

Name of Event: The Water Front Festival

Location: Seneca Harbor Park

Date of Event: Saturday, June 18, 2022

Time of Event: 11am-8pm

Date and Time for Set up: 6/18 8am-10pm

Date and Time for Take down: 6/18 9pm

Event Activities: cardboard boat racing, music, vendors

(entertainment, vending, fireworks, gaming, etc. Please attach any additional information)

Purpose: community, entertainment

Estimated Attendance: \_\_\_\_\_

**CONTACT INFORMATION:**

Name: Michaela Christensen

Phone: 1207 535 3003

Email Address: events@watkinsglen.com

Address: PO Box 332 Watkins Glen, NY

Will Alcoholic Beverages be served?      Yes /  No      Sold?    Yes /  No

Does the Event require Fire/EMT equipment?       Yes /  No



**SPECIAL EQUIPMENT/ SERVICES REQUESTED:**

Item	Quantity	Details – locations, types, sizes, etc.
Police:		
Traffic control		
Street Closings		
Security (company)		Southern tier Security

Streets:		
Barricades	12	
Stop signs		
Traffic cones	400	will need North East corner between railroad & bowling alley blocked off Friday, June 17 AM.

Water:		
Water test		

Sewer:		
Port-a-johns	10	4fts on site
Grease barrels		

Electric:		
Power needs	3	village electric boards
Additional power		

Fire/ EMS:		
Fire-fighting equipment		
First aid needs		

Codes:		
Tents -(sizes, certified, stakes covered)	2	TENTS 10x10 20x24
Access - crowd movement		

Parks:		
Trash cans		
Trash removal	X	Geoffrey Twerwilliger donating recycling & trash dumped
Parking		

NYS DOT: Road Closure		
-----------------------	--	--

For Village use only

**DEPARTMENTS CONTACTED AND APPROVED:**

Board of Trustees _____	Village Office _____	Parks _____	Electric _____
Streets _____	Police _____	Water _____	Fire _____
Sewer _____	EMS _____	Codes _____	

Clute Memorial Park  
 155 S. Clute Park Drive  
 Watkins Glen, NY 14891  
 Phone: (607) 535-4438  
 Email: [parksdept@watkinsglen.us](mailto:parksdept@watkinsglen.us)



Village of Watkins Glen  
 303 North Franklin Street  
 Watkins Glen, NY 14891  
 Phone: (607)-535-2736  
 Fax: (607)-535-7621  
 TTY: (800) 662-1220

Does this event require firefighting equipment?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
If yes, where is the designated location for fire equipment?	East side of Village Marina		
Are there food vendors on site?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
*if so, what fuel sources are being used?	<input checked="" type="radio"/> Propane	<input checked="" type="radio"/> Electric	
Will there be generators on site?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
*If so, what fuel sources are being used?	Propane	<input checked="" type="radio"/> Gas	Diesel
Will there be temporary electric provided	Yes	<input checked="" type="radio"/> No	
Will there be fireworks?	Yes	<input checked="" type="radio"/> No	
*If so, what is the location?			
Is there a need for EMS services at this event?	<input checked="" type="radio"/> Yes	<input type="radio"/> No	
*If yes, where is the designated location for EMS equipment?	middle of event		
Has a map of the festival/event been provided?	Yes	<input checked="" type="radio"/> No	
*Please indicate generators, fuel source locations, electric Services, vendors and booths.			

**\* Disclaimer**

The Watkins Glen Fire Department provides Fire Protection and non-transporting BLS EMS services for events when needed.

All Fire/EMS staging/parking locations are subject to change per the Watkins Glen Fire Chief. There must be a minimum of two parking spaces available at all times for Fire and EMS vehicles.

Failure to provide this information could result in the Watkins Glen Fire Department not covering the festival/event.

Michaela J. Christie  
 Event Coordinator Signature

2/10/2022  
 Date

\_\_\_\_\_  
 Fire Chief Signature

\_\_\_\_\_  
 Date

VILLAGE OF WATKINS GLEN  
MUNICIPAL BUILDING  
303 N. FRANKLIN STREET  
WATKINS GLEN, NY 14891

### MEMBER APPLICATION FOR USE OF WGFD BUILDING

MEMBER NAME: WATKINS GLEN FIRE CO  
ADDRESS: 201 N PERRY ST  
(Street) (City) (State) (Zip)  
PHONE NUMBER: ( ) \_\_\_\_\_ - \_\_\_\_\_ EMAIL: \_\_\_\_\_  
TYPE OF ACTIVITY: CASINO NIGHT  
DATE(S) REQUESTED: 5-7-22 TIME(S) REQUESTED: 6pm-11pm  
KITCHEN:  YES or NO CATERED: YES or  NO BY: \_\_\_\_\_

**CLEANING:** The facility must be clean upon vacating the premises including bathrooms and kitchen. Kitchen (if used) must be left in the order it was found including appliances, sinks and counters. All tables and chairs must be wiped clean, folded and placed on the appropriate racks. All floor areas used must be swept and mopped regardless of their condition. A dumpster is provided at the rear of the building.

#### NO ALCOHOL SERVICE AND/OR CONSUMPTION AGREEMENT

MEMBER AGREES THAT THERE SHALL BE NO SERVICE OF AND/OR CONSUMPTION OF ALCOHOL.

- Member agrees to refuse to allow alcohol to be served to, and/or consumed by, any person.
- Member shall monitor all activity and specifically acknowledges that Member is solely liable for the consumption of any alcohol by any person on the Premises and that such liability shall extend to any aspect regarding the consumption of alcohol.
- The Village of Watkins Glen reserves the right to terminate rental and require the entire party to leave if guests are consuming alcohol and/or any guest appears intoxicated.
- Member and guests shall indemnify and hold the Village of Watkins Glen and Fire Department, its officers, employees, and agents harmless from all liability for use of alcohol.

**Failure to abide by this agreement will cause immediate rental termination and subject the Member to additional financial liability.**

Signature indicates the Member agrees to all terms and conditions stated herein.

Member Signature: [Signature]

Date: 2/4/22

Fire Chief Signature: [Signature] (Chief)

Date: 2/4/22

Approved by: \_\_\_\_\_

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

Office of the Sheriff

106 TENTH STREET, UNIT 2, WATKINS GLEN, NY 14891

UNDERSHERIFF

PHONE (607) 535-8222 • FAX (607) 535-8216  
EMERGENCY – DIAL 911



January 31, 2022

Village of Watkins Glen  
303 N. Franklin St.  
Watkins Glen, NY 14891

Dear Ethan,

Enclosed please find the Intermunicipal Agreement for Special Detail for Special Detail Deputies Performing Mutual Aid Police Duties at Watkins Glen International between Schuyler County Sheriff's Dept. and Village of Watkins Glen effective April 1, 2022. This is a 5-year agreement. Please have 2 copies of the agreement signed and notarized. Please return the 2 signed and notarized copies along with the Village's resolution or minutes showing you agree to entering into the agreement. Please return the signed and requested documents to the Schuyler County Sheriff's Office, 106 Tenth St, Unit 2, Watkins Glen, NY 14891.

If you have any questions, please contact me.

Sincerely,

A handwritten signature in black ink that reads "Sharon E. Stadelmaier".

Sharon E. Stadelmaier  
Records

encl.

**LAW ENFORCEMENT  
INTERMUNICIPAL AGREEMENT  
FOR SPECIAL DETAIL DEPUTIES PERFORMING  
MUTUAL AID POLICE DUTIES IN SCHUYLER COUNTY**

**PARTIES:**

**The County of Schuyler**, a Municipal Corporation of the State of New York, having principal offices at 105 Ninth St, Watkins Glen, NY 14891, o/b/o the Schuyler County Sheriff (**"the County of Schuyler," "Schuyler County" or "the Sheriff"**); and **Village of Watkins Glen** a Municipal Corporation of the State of New York, having principal offices at, 303 N. Franklin St., Watkins Glen, NY 14891(**"sending jurisdiction"**).

**RECITALS:**

WHEREAS, New York State General Municipal Law ("GML") Section 209-f authorizes the use of out-of-county deputies (sending jurisdiction personnel) under duly authorized and declared emergency circumstances (special detail), and

WHEREAS, Article 5-G of the GML permits municipalities to enter cooperative agreements for the provision of various services and activities, and

WHEREAS, the Fair Labor Standards Act (29 USC Section 207) provides that public safety employees on voluntary special detail assignment to a separate and independent employer are exempt from the aggregate hours provisions which would otherwise apply, and

WHEREAS, New York State Attorney General Opinion #98-53 (informal) reviewed and approved the use of inter-municipal agreements under the circumstances contemplated herein, and

WHEREAS, the County of Schuyler reasonably anticipates regularly recurring emergency situations throughout the summer season due to the crowds, traffic volume and related consequences attributable to attendance in excess of twenty thousand (20,000) persons for large events at Watkins Glen International in the Town of Dix, Schuyler County, New York, and

WHEREAS, the resources of the Schuyler County Sheriff's Office are inadequate to address the situations of this magnitude, and

WHEREAS, the sending jurisdiction, is desirous of responding to requests for mutual aid made by Schuyler County under the circumstances described above or other circumstances as authorized by law.

**THE PARTIES HERETO HEREBY AGREE AS FOLLOWS:**

Section 1. **DECLARATION**: Upon a declaration of emergency by the Schuyler County Sheriff under Section 209-f of the GML, notice thereof shall be communicated to the sending jurisdiction, and the sending jurisdiction acting through its Sheriff, Sheriff's designee or Chief of Police shall make

available to the County of Schuyler such forces, vehicles, equipment and supplies as may be authorized in this agreement and in accordance with terms set forth below.

Section 2. **PERSONNEL SELECTION**: All personnel furnished by the sending jurisdiction shall be on a strictly voluntary basis in accordance with whatever internal procedure shall be acceptable to that sending jurisdiction.

Section 3. **RESPONSIBILITY OF SCHUYLER COUNTY**: The County of Schuyler shall be responsible for all costs associated with mutual aid rendered by the sending jurisdiction from the time of departure to the time of return to the sending jurisdiction (portal to portal) and shall be liable for any losses or damage to apparatus, equipment or supplies and shall defend, indemnify and hold harmless the sending jurisdiction, and its officers, employees and agents from and against all liability, claims, damages, losses and expenses, direct, indirect or consequential (including but not limited to attorneys' fees and other professional costs) of every kind and nature arising out of or resulting from the acts or omissions on the part of Emergency Special Deputies performing mutual aid police duties within the County of Schuyler, while under the command of the Schuyler County Sheriff and acting within the scope of their duties in the same manner as if such Emergency Special Deputies were regularly employed by Schuyler County.

Section 4. **INSURANCE COVERAGE**: Emergency Special Deputies performing mutual aid policing shall be covered by the police professional liability insurance policy of the County of Schuyler and its workers' compensation insurance while so employed (Exhibit 1 letter attached). Furthermore, the County of Schuyler shall maintain and evidence General Liability coverage with sending jurisdiction, its officers, employees and agents shall be named as additional insureds under the policy issued for general liability coverage.

Section 5. **LAW ENFORCEMENT STATUS**: Deputies from the sending jurisdiction shall be sworn as emergency special deputies of Schuyler County as soon as practicable upon their arrival in the County of Schuyler. Such deputies shall be authorized to drive vehicles owned by the sending jurisdiction, to wear their regular uniforms, carry appropriate sidearm, and other equipment and supplies as necessary or required for their assignment. Such emergency special deputies shall have either police officer or peace officer status as the term is employed in the criminal procedure law according to their certifications in the sending jurisdiction and shall be assigned duties at the discretion of the Schuyler County Sheriff's Office. While engaged in mutual aid duties, all emergency special deputies shall be under the command of the Schuyler County Sheriff.

Section 6. **PAYMENT**: Emergency special deputies shall be paid by the County of Schuyler on a contractual basis while assisting the Schuyler County Sheriff's Office. Payment checks will be mailed by the Schuyler County Treasurer to participating emergency special deputies.

Section 7. **ADDITIONAL PAYMENT**: In addition to payment for personnel, the County of Schuyler shall pay \$30.00 per day for each vehicle used by the sending jurisdiction in furtherance of services rendered under this agreement. The County of Schuyler will also provide gasoline and oil for such vehicles to include topping off tanks prior to departure at the conclusion of mutual aid services in preparation for return to the sending jurisdiction. Such additional payment shall be made to the sending

jurisdiction upon submission of a certified voucher thereof. Increases in rates shall be subject to and reflective of negotiations between the County of Schuyler and sending jurisdiction.

Section 8. **PERSONNEL INFORMATION**: Upon notification by the Schuyler County Sheriff's Office the sending jurisdiction will, as soon as practicable thereafter, provide to Schuyler County Sheriff's Office, by the fastest available means a list of all personnel providing mutual aid service, in include names, addresses and social security numbers sufficient to enable the County of Schuyler to issue payment checks. The sending jurisdiction will also similarly provide to the County of Schuyler vehicle identification numbers for all vehicles to be sent so that the County of Schuyler may add the same to our automobile liability insurance for the duration.

Section 9. **USE OF TERMS**: As used herein the terms special detail deputies or emergency special deputies should include correction officers and/or administrative or technical personnel according to their designation in the sending jurisdiction.

Section 10. **TERMS/DURATION**: This agreement shall remain in force for the maximum term permitted by the GML (currently five [5] years).

Section 11. **RESOLUTIONS**: An authorizing resolution of each municipal legislative body is attached hereto as, respectively, "Exhibit 2" and "Exhibit 3."

Section 12. **EXHIBITS/ATTACHMENTS**: The following appendices are annexed hereto, incorporated by reference as if set forth more fully herein and shall govern all terms and conditions of this contract:

- (Exhibit 1 letter attached).
- (Exhibit 2, Resolution of the Schuyler County Legislature)
- (Exhibit 3, Resolution of the Village of Watkins Glen Board)

Section 13. **EFFECTIVE DATE**: This agreement shall be effective on and after April 1, 2022.

**In Witness whereof, the parties hereto have executed this agreement upon the dates acknowledged below.**

COUNTY OF SCHUYLER

SENDING JURISDICTION

BY: \_\_\_\_\_

BY: \_\_\_\_\_

CARL Blowers  
Chair, Schuyler County Legislature

Luke Leszyk  
Mayor

**ACKNOWLEDGEMENTS**

**State of New York, County of Schuyler} ss:**

On the \_\_\_\_\_ day of \_\_\_\_\_ in the year 20\_\_\_\_, before me, the undersigned, personally appeared **Carl Blowers**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

\_\_\_\_\_  
Notary Public

**State of New York, County of \_\_\_\_\_} ss:**

On the \_\_\_\_\_ day of \_\_\_\_\_ in the year 20\_\_\_\_, before me, the undersigned, personally appeared \_\_\_\_\_, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

\_\_\_\_\_  
Notary Public



Office of the Sheriff

106 TENTH STREET, UNIT 2, WATKINS GLEN, NY 14891

UNDERSHERIFF

PHONE (607) 535-8222 • FAX (607) 535-8216  
EMERGENCY – DIAL 911



January 26, 2022

Village of Watkins Glen  
303 N. Franklin St.  
Watkins Glen, NY 14891

Dear Ethan,

Enclosed please find your copy of the fully executed 1-year agreement between your Watkins Glen PD and County of Schuyler for dispatch services. The contract term is for 1 year beginning January 1, 2022 ending December 31, 2022. Thank you for your help in this process.

If you have any questions, please contact me.

Sincerely,

Sharon E. Stadelmaier  
Records

encl.

**POLICE DISPATCH SERVICES  
INTERMUNICIPAL AGREEMENT  
BETWEEN THE COUNTY OF SCHUYLER  
AND VILLAGE OF WATKINS GLEN**

**PARTIES:**

**The County of Schuyler**, a Municipal Corporation of the State of New York, having principal offices at 105 Ninth St, Watkins Glen, NY 14891, o/b/o the Schuyler County Sheriff (**"the County of Schuyler," "Schuyler County" or "the Sheriff"**); and Village of Watkins Glen, a Municipal Corporation of the State of New York, having principal offices at 303 N Franklin St, Watkins Glen, NY 14891,

**RECITALS:**

**WHEREAS**, in addition to any other general or special powers vested in municipal corporations and districts for the performance of their respective functions, powers or duties on an individual, cooperative, joint or contract basis, municipal corporations and districts shall have power to enter into, amend, cancel and terminate agreements for the performance among themselves or one for the other of their respective functions, powers and duties on a cooperative or contract basis;

**NOW THEREFORE**, the County of Schuyler, on behalf of the Schuyler County Sheriff's Department and the Village of Watkins Glen, on behalf of the Village of Watkins Glen Police Department, hereby agree as follows with the regard to police dispatch services:

1. The Schuyler County Sheriff's Department will receive all calls directed to the Village of Watkins Glen Police Department, both E-911 and other, and will communicate such calls to the responsible village officer in accordance with longstanding past practice. The County will make appropriate entries on the Incident Report system on behalf of the Village of Watkins Glen Police Department.
2. The Village of Watkins Glen will pay to the Schuyler County Sheriff's Department the sum of \$12,000 annually for such service. Payment shall be due upon the execution hereof by the Village.
3. Neither the County of Schuyler, the Schuyler County Sheriff, the Schuyler County Sheriff's Department, nor any officer or employee of the County of Schuyler shall be responsible for any consequence of or action taken by the Village of Watkins Glen, the Village of Watkins Glen Police Department or any officer or employee of the Village in response to calls dispatched under this agreement. The Village of Watkins Glen hereby agrees to save, hold harmless and indemnify the County, its officers and employees, from any claim or cause of action arising hereunder. Further, the County shall not be liable for communications failures due to acts of God or other circumstances beyond its control.

Section 13. **EFFECTIVE DATE:** This agreement shall be effective 1/1/2022 – 12/31/2022 and shall be annually renewed thereafter unless either party shall give the other 30 days written notice of non-renewal.

**In Witness whereof, the parties hereto have executed this agreement upon the dates acknowledged below.**

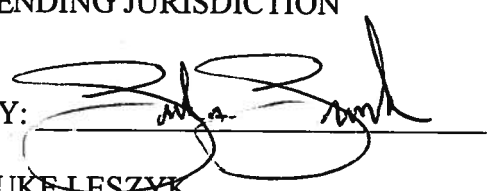
COUNTY OF SCHUYLER

BY:

  
CARL BLOWERS  
Chair, Schuyler County Legislature

SENDING JURISDICTION

BY:

  
LUKE LESZYK  
Mayor, Village of Watkins Glen

APPROVED AS TO FORM

Dated 01.21.22

STEVEN J. GETMAN  
COUNTY ATTORNEY

**ACKNOWLEDGEMENTS**

**State of New York, County of Schuyler} ss:**

On the 24<sup>th</sup> day of January in the year 2022, before me, the undersigned, personally appeared **Carl Blowers**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ capacity(ies), and that by his/~~her/their~~ signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

STACY B. HUSTED  
Notary Public, State of New York  
No. 01HU6007848  
Qualified in Schuyler County  
Commission Expires May 26, 2022

Stacy Husted  
Notary Public

**State of New York, County of Schuyler } ss:**

On the 23<sup>rd</sup> day of December in the year 2021, before me, the undersigned, personally appeared Luke Leszyk, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Rhonda E. Slater  
Notary Public  
RHONDA E. SLATER  
Notary Public, State of New York  
No. 01SL6213487, Reg. in Schuyler County  
My Commission Expires Nov. 09, 2025

**From:** Printup, Michael <[mprintup@theglen.com](mailto:mprintup@theglen.com)>

**Sent:** Wednesday, February 9, 2022, 10:00 AM

**To:** Mayor

**Cc:** Cramer, Jessica

**Subject:** RE: Banners over Franklin and 4th.

Mayor,

Here are the ideal dates

Opening Weekend March 25-April 10th

June NASCAR – New Date banner- May 20<sup>th</sup> – June 7<sup>th</sup> (4<sup>th</sup> Street for the duration)

IMSA June 15-June 30 for 4<sup>th</sup> St and June 19-30 for Franklin

Wine Fest July 1-July 10

NASCAR Aug 6-21<sup>st</sup>

Vintage Aug 25-Sept 11<sup>th</sup>

Thank you

Mpp

## 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.

## Lonnie Childs

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**From:** Yanni Prodromou <yannipro@gmail.com>  
**Sent:** Thursday, February 10, 2022 9:09 PM  
**To:** Lonnie Childs; Terry Wilcox  
**Subject:** Yanni's resignation

Lonnie,

I am submitting my two weeks notice.  
Thank you SO much for hiring me and giving me this opportunity as a novice. I can not tell you enough how much it meant to me. I truly enjoy this career and take pride in being a lineman. At this point is time for me to move on, and my last day will be on February 25th. I will miss a lot of people, but I hope to come around as I can.

Best wishes,  
Yanni



# Municipal Electric Utilities Association of New York State

6652 Hammersmith Drive, East Syracuse, New York, 13057  
Phone: 315-453-7851 Fax: 315-453-7849  
Email: [info@meua.org](mailto:info@meua.org) Website: [www.meua.org](http://www.meua.org)

## MEUA MEMBER REGISTRATION FORM

**What:** 2021 MEUA December Engineering Workshop

**When:** March 8 & 9, 2022

**Where:** Embassy Suites by Hilton  
Syracuse Destiny USA  
311 Hiawatha Blvd W.  
Syracuse, NY 13204

**Hotel Accommodations**

Embassy Suites by Hilton Destiny USA  
\$129.00 Single or Double Occupancy

Please call **315-303-1650**

### MEUA Member Pricing

- **\$80.00 Registration Fee (per person)**
  - Includes gourmet buffet style lunch on the first day of event.
  - Refreshments will be offered on both days.

System \_\_\_\_\_

Attendees \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Please submit your registration form via:**

Email to: [info@meua.org](mailto:info@meua.org)

Or

Fax: 315-453-7849

The deadline to register for this event is:

**MARCH 1, 2022**

All participants must register to attend. Invoices will be delivered to your inbox upon receipt of this registration form. Please make every effort to remit payment before the event date. MEUA does not accept credit card payments. Please send your payment via check or echeck to:

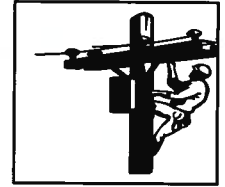
**MEUA  
P.O. Box 387  
Solvay, NY 13209**





# Municipal Electric Utilities Association Of New York State

(Phone) 315-453-7851 (fax) 315-453-7849 (Email) [info@meua.org](mailto:info@meua.org) (web site) [www.meua.org](http://www.meua.org)



## ENGINEERING WORKSHOP AGENDA

**March 8<sup>th</sup> and 9<sup>th</sup>, 2022**

**Embassy Suites by Hilton Syracuse Destiny USA  
311 Hiawatha Blvd. W, Syracuse, NY 13204**

### March 8th, 2022

- 8:30 - 9:00 am **Registration**
- 9:00 - 9:40 am **GIS Mapping** **Luke Wenschhof(Fairport); Patrick Wells(Lake Placid)**  
• Lessons learned, how to get started, how to maintain a GIS mapping system.
- 9:40 – 10:20 am **3rd Party CLEC Attachments, Best Practices Airosmith Development Curt Kolakowski/TBD**  
• Ideas, best practice to manage Communication attachments on poles
- 10:20 - 10:30am **Break**
- 10:30 - 11:15 am **Underground Conductor Testing** **Novinium Corporation** **Chris Rubino**  
• Baseline Testing and re-insulation of Underground Cables.
- 11:15 - 12:00pm **Street Lighting and Pole Options** **Hapco Pole Products** **Ron Jordon, Rett Stocstill/TBD**  
• Led Lighting Options and Pole Options
- 12:00 – 1:00pm **Lunch**
- 1:00 – 2:30 pm **Safety Discussion** **Northline Utilities** **Bill Martin/TBD**  
• Safety discussion regarding general utility practices
- 2:30 -3:15pm **Safety Discussion** **Altec Industries** **Josh Chard/Jeff Smith/TBD**  
• Safety discussion regarding utility trucks

### March 9th, 2022

- 09:00 - 10:00 am **Substation Batteries/Chargers/Maintenance** **Dowd Battery** **Justin Dowd/Mike Dowd**  
• What you should be doing in your substations
- 10:00 – 11:00 am **Scada/Outage Management Systems** **OEI Inc.** **Jim Baehr**  
• Review of Scada Systems and Outage Management Tools.
- 11:00 – 12:00 pm **Ladder Safety/Sling Inspection Training** **Stuart C Irby** **Scott Baughn**  
• Sling Inspection Training, Ladder Safety Training
- 12:00pm **DOOR PRIZE GIVE AWAY, MUST BE PRESENT TO WIN**

MUNICIPAL ELECTRIC UTILITIES  
ASSOCIATION of NEW YORK STATE

REMIT PAYMENT TO:  
MEUA  
P.O. Box 387  
Solvay, NY 13209

# Invoice

DATE	INVOICE #
1/14/2022	3433

<b>BILL TO</b>
Village of Watkins Glen 303 N. Franklin St. Watkins Glen, NY 14891 1298

<b>DUE DATE</b>
2/13/2022

DESCRIPTION	QTY	RATE	AMOUNT
Safety & Training Classes # 1-8 : Tom Ballard Dale Heichel <del>Ioannis Prodromou</del> Dayne Hughey Watkins Glen New Hire <i>x 2</i>	5	1,860.00	9,300.00
Year 1 Lineworker Apprentice Program: Watkins Glen New Hire	<del>1</del> <i>2</i>	3,700.00	<del>3,700.00</del> <i>7,400.00</i>
Year 2 Lineworker Apprentice Program: Dayne Hughey	1	3,700.00	3,700.00
<del>Year 3 Lineworker Apprentice Program: Ioannis Prodromou</del>	<del>1</del>	<del>3,700.00</del>	<del>3,700.00</del>

Phone: 315-453-7851, Fax: 315-453-7849 Email: info@meua.org	<b>Total</b>	\$20,400.00
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	\$20,400.00



# **Municipal Electric Utilities Association of New York State**

6652 Hammersmith Drive, East Syracuse, New York, 13057

Phone: 315-453-7851 Fax: 315-453-7849

Email: [info@meua.org](mailto:info@meua.org) Website: [www.meua.org](http://www.meua.org)

TO: 2021 Apprentice Lineman  
FROM: Narin Ly, MEUA Lineman Training Program  
DATE: December 13, 2021  
SUBJECT: Hotel Accommodations for the 2022 MEUA Apprentice Lineman Program in Fairport, NY

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## LOCATION

### **Hampton Inn & Suites Victor**

7637 Pittsford Victor Road | Victor, NY 14564

[www.rochestersuites.hamptoninn.com](http://www.rochestersuites.hamptoninn.com)

Phone: (585) 924-4400

The Wal-Mart Plaza located across the street, more than 20 restaurant & food options just within .5 miles of the hotel. Eastview Mall located just .25 miles from the hotel.

## MEUA DISCOUNTED RATE

**January 1- December 31, 2022— Standard Guestroom @ \$112 per night**

(Taxes are currently, 10.5%. Rates are subject to hotel's availability. Blackout dates may apply.)

## RESERVATIONS

To make your reservations online please go to [www.rochestersuites.hamptoninn.com](http://www.rochestersuites.hamptoninn.com) and click *add special rate codes* then under *Corporate Account*, enter the MEUA Corporate ID code listed below.

MEUA Corporate ID Code: 0560075996

You may also call in to the reservations department at 800-426-7866 and request the hotel, *Hampton Inn Victor Rochester* and be sure to request the **Municipal Electric Utilities Association Discounted Rate**.

# Voucher Abstract

Village of Watkins Glen

VOUCHER TRANS DATE	DESCRIPTION BATCH NO	AMOUNT	EFT	DP
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VENDOR NUMBER / NAME POST MOYR	BANK ID CHECK NO	CHECK DATE
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AMOUNT	EFT	DP
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VC 00027606	Wide Band Aids			
02/08/2022	19,226			

000APPLIED	Applied Industrial Technologies, Inc.
2	2022

7.63

AMOUNT	ACCOUNT NO
7.63	EE.0781.500

ACCOUNT DESCRIPTION  
OFFICE SUPPLIES & EXPENSE

VC 00027610	Nuts and Bolts			
02/09/2022	19,226			

000APPLIED	Applied Industrial Technologies, Inc.
2	2022

34.50

AMOUNT	ACCOUNT NO
34.50	AA.5110.420

ACCOUNT DESCRIPTION  
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

VC 00027637	Drill Bits, Ear Plugs, Zip Ties			
02/11/2022	19,226			

000APPLIED	Applied Industrial Technologies, Inc.
2	2022

304.24

AMOUNT	ACCOUNT NO
304.24	EE.0787.000

ACCOUNT DESCRIPTION  
REPAIRS TO GENERAL PROPERTY

VC 00027643	First Aid Supplies, Nuts and Bolts			
02/11/2022	19,226			

000APPLIED	Applied Industrial Technologies, Inc.
2	2022

57.33

AMOUNT	ACCOUNT NO
31.31	AA.5110.423
26.02	AA.5110.420

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

TOTAL VOUCHERS FOR VENDOR: 000APPLIED

# OF VOUCHERS: 4

TOTAL AMOUNT: 403.70

VC 00027599	Refuse Removal Service			
02/07/2022	19,226			

00ARROWHEA	Arrowhead Disposal LLC
2	2022

615.00

AMOUNT	ACCOUNT NO
250.00	JT.8130.410
5.00	JT.8130.410
195.00	AA.7180.400
25.00	AA.7180.400
5.00	AA.7180.400
65.00	AA.8160.400

ACCOUNT DESCRIPTION  
SEWAGE TREAT DISP - UTILITIES EXP -  
GARBAGE REMOVA  
SEWAGE TREAT DISP - UTILITIES EXP -  
GARBAGE REMOVA  
CAMPGROUND - CONTRACTUAL  
CAMPGROUND - CONTRACTUAL  
CAMPGROUND - CONTRACTUAL  
REFUSE & GARBAGE - CONTRACTUAL

# Voucher Abstract

007 Village Hall Recycling  
008 Fire Dept Trash  
009 Fire Dept Fuel Fee

25.00 AA.8160.400  
40.00 AA.3410.410  
5.00 AA.3410.410

REFUSE & GARBAGE - CONTRACTUAL  
FIRE - CONTR. UTILITIES EXP  
FIRE - CONTR. UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00ARROWHEA

# OF VOUCHERS: 1

TOTAL AMOUNT:

615.00

VC 00027573 Alternator, Front Shocks

02/01/2022 19,226

LINE DETAIL DESCRIPTION  
001 Alternator, Front Shocks

0AUTOPARTS Auto Parts of Watkins Glen, LLC  
2 2022  
AMOUNT ACCOUNT NO  
322.51 JT.8130.420

322.51  
ACCOUNT DESCRIPTION  
SEWAGE TREAT DISP - MAINT & REPAIRS EXP

VC 00027580 Gear Oil RTV Sealant

02/03/2022 19,226

LINE DETAIL DESCRIPTION  
001 Gear Oile RTV Sealant

0AUTOPARTS Auto Parts of Watkins Glen, LLC  
2 2022  
AMOUNT ACCOUNT NO  
14.19 AA.7110.430

14.19  
ACCOUNT DESCRIPTION  
PARKS - MATER & SUPPL EXP

VC 00027583 Transmission Fluid and Fix

02/03/2022 19,226

LINE DETAIL DESCRIPTION  
001 Transmission Fluid and Fix

0AUTOPARTS Auto Parts of Watkins Glen, LLC  
2 2022  
AMOUNT ACCOUNT NO  
34.86 JT.8130.420

34.86  
ACCOUNT DESCRIPTION  
SEWAGE TREAT DISP - MAINT & REPAIRS EXP

VC 00027595 Blade Guide Assembly

02/07/2022 19,226

LINE DETAIL DESCRIPTION  
001 Blade Guide Assembly

0AUTOPARTS Auto Parts of Watkins Glen, LLC  
2 2022  
AMOUNT ACCOUNT NO  
26.99 JT.8130.420

26.99  
ACCOUNT DESCRIPTION  
SEWAGE TREAT DISP - MAINT & REPAIRS EXP

VC 00027609 Terminal Connectors/Shop Towels

02/09/2022 19,226

LINE DETAIL DESCRIPTION  
001 Terminal Connectors/Shop Towels

0AUTOPARTS Auto Parts of Watkins Glen, LLC  
2 2022  
AMOUNT ACCOUNT NO  
65.79 AA.5110.420

65.79  
ACCOUNT DESCRIPTION  
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

VC 00027635 Batteries for Backhoe

02/11/2022 19,226

LINE DETAIL DESCRIPTION  
001 Batteries for Backhoe

0AUTOPARTS Auto Parts of Watkins Glen, LLC  
2 2022  
AMOUNT ACCOUNT NO  
325.10 AA.5110.420

325.10  
ACCOUNT DESCRIPTION  
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0AUTOPARTS

# OF VOUCHERS: 6

TOTAL AMOUNT:

789.44

VC 00027645 Taser Holsters  
02/14/2022 19,226

000000AXON Axon Enterprise, Inc

2 2022

154.70

001 Taser Holsters 2 ea

AMOUNT ACCOUNT NO  
154.70 AA.3120.430

ACCOUNT DESCRIPTION  
POLICE - CONTR. MATER&SUPPL. EXP

TOTAL VOUCHERS FOR VENDOR: 000000AXON

# OF VOUCHERS: 1

TOTAL AMOUNT:

154.70

VC 00027605 Deep Sockets/Hydrant Collision Joint/Curb Box Rods  
02/08/2022 19,226

00000BLAIR Blair Supply Corp

2 2022

599.90

001 Deep Sockets and Hyrant Collision Joint  
002 SS Curb Box Rods

AMOUNT ACCOUNT NO  
395.80 FF.8340.420  
204.10 FF.8340.420

ACCOUNT DESCRIPTION  
TRANSMISSION - MAINTENANCE & REPAIRS  
TRANSMISSION - MAINTENANCE & REPAIRS

TOTAL VOUCHERS FOR VENDOR: 00000BLAIR

# OF VOUCHERS: 1

TOTAL AMOUNT:

599.90

VC 00027634 Music Rights for Events  
02/11/2022 19,226

000000BMI BMI General Licensing

2 2022

253.00

001 Music Rights for Events

AMOUNT ACCOUNT NO  
253.00 AA.7140.400

ACCOUNT DESCRIPTION  
COMM CENTER - CONTR EXPENSE

TOTAL VOUCHERS FOR VENDOR: 000000BMI

# OF VOUCHERS: 1

TOTAL AMOUNT:

253.00

VC 00027638 Brakes/Rotors/Pads for 2017 Ford F350 SDXL  
02/11/2022 19,226

CATLINHILL Catlin Hill Garage

2 2022

552.36

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# Voucher Abstract

Village of Watkins Glen

LINE    DETAIL DESCRIPTION  
 001    Brakes/Rotors/Pads for 2017 Ford F350 SDXL

AMOUNT    ACCOUNT NO  
 552.36    AA.5110.420

ACCOUNT DESCRIPTION  
 STREET MAINT - CONTR - MATERIALS & MAINTENANCE

VC 00027644    Repair Front Wheel Hubs for 2008 Chevy Impala  
 02/11/2022    19,226

CATLINHILL    Catlin Hill Garage  
 2    2022

478.98

LINE    DETAIL DESCRIPTION  
 001    Repair Front Wheel Hubs for 2008 Chevy Impala

AMOUNT    ACCOUNT NO  
 478.98    EE.0804.000

ACCOUNT DESCRIPTION  
 TRANSPORTATION CLEARING

TOTAL VOUCHERS FOR VENDOR: CATLINHILL

# OF VOUCHERS: 2

TOTAL AMOUNT:

1,031.34

VC 00027578    Bottled Water and Equipment Rental  
 02/03/2022    19,226

00CULLIGAN    Culligan Water  
 2    2022

186.40

LINE    DETAIL DESCRIPTION  
 001    Bottled Water Service  
 002    Bottled Water Service  
 003    Bottled Water Service

AMOUNT    ACCOUNT NO  
 28.60    AA.7110.400  
 47.80    JT.8110.400  
 110.00    AA.5110.400

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

TOTAL VOUCHERS FOR VENDOR: 00CULLIGAN

# OF VOUCHERS: 1

TOTAL AMOUNT:

186.40

VC 00027654    Reimbursement for Cate Supplies  
 02/14/2022    19,226

DAVIDBOYLE    David Boyle  
 2    2022

48.32

LINE    DETAIL DESCRIPTION  
 001    Cate Supplies  
 002    Cate Supplies  
 003    Cate Supplies

AMOUNT    ACCOUNT NO  
 14.80    AA.7140.400  
 23.56    AA.7140.400  
 9.96    AA.7140.400

ACCOUNT DESCRIPTION  
 COMM CENTER - CONTR EXPENSE  
 COMM CENTER - CONTR EXPENSE  
 COMM CENTER - CONTR EXPENSE

TOTAL VOUCHERS FOR VENDOR: DAVIDBOYLE

# OF VOUCHERS: 1

TOTAL AMOUNT:

48.32

Voucher Abstract

Village of Watkins Glen

VC 00027589 Sludge Removal  
 02/07/2022 19,226

000DICKSON Dicksons Environmental Service  
 2 2022

4,334.34  
AMOUNT ACCOUNT NO  
 4,334.34 JT.8130.426  
ACCOUNT DESCRIPTION  
 SEWAGE TREAT DISP - SOLIDS DISPOSAL  
 EXP

TOTAL VOUCHERS FOR VENDOR: 000DICKSON

# OF VOUCHERS: 1

TOTAL AMOUNT:

4,334.34

VC 00027574 Winter Mechanics Gloves - 36 pair  
 02/01/2022 19,226

0000DIVAL Dival Safety Equipment, INC  
 2 2022

977.40  
AMOUNT ACCOUNT NO  
 977.40 JT.8110.430  
ACCOUNT DESCRIPTION  
 SEWER ADMINISTRATION - CLOTHING &  
 SAFETY SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 0000DIVAL

# OF VOUCHERS: 1

TOTAL AMOUNT:

977.40

VC 00027628 Website SAAS - January 2022  
 02/10/2022 19,226

0000DSDWEB DSD Web Works, Inc  
 2 2022

365.00  
AMOUNT ACCOUNT NO  
 215.00 AA.1620.400  
 50.00 FF.8310.400  
 50.00 GG.8110.400  
 50.00 EE.0781.500  
ACCOUNT DESCRIPTION  
 MUN BLDGS - CONTRACTUAL  
 ADMIN - CONTRACTUAL  
 SEWER ADMINISTRATION - CONTRACTUAL  
 OFFICE SUPPLIES & EXPENSE

TOTAL VOUCHERS FOR VENDOR: 0000DSDWEB

# OF VOUCHERS: 1

TOTAL AMOUNT:

365.00

VC 00027658 COUPLINGS XL  
 02/14/2022 19,226

0000EJPRES EJ Prescott Inc  
 2 2022

900.00  
AMOUNT ACCOUNT NO  
 900.00 FF.8320.420  
ACCOUNT DESCRIPTION  
 SOURCE OF SUPPLY - MAINTENANCE &  
 REPAIRS

TOTAL VOUCHERS FOR VENDOR: 0000EJPRES

# OF VOUCHERS: 1

TOTAL AMOUNT:

900.00



**Voucher Abstract**

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0000EJPPRES # OF VOUCHERS: 1 TOTAL AMOUNT: 900.00

VC 00027616 IAR Contract Payment - Year 5 of 5 (3/5/22-3/5/23)  
02/10/2022 19,226

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	IAR Contract Payment-Year 5 of 5 (3/5/22-3/5/23)	660.00	AA.3410.400	FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000000ESMC # OF VOUCHERS: 1 TOTAL AMOUNT: 660.00

VC 00027600 Internet  
02/07/2022 19,226

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	internet - Community Center	100.00	AA.7140.410	COMM CENTER - CONTR EXP - UTILITIES
002	internet - campground	426.67	AA.7180.400	CAMPGROUND - CONTRACTUAL
003	internet - Water Plant	70.00	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
004	internet - Municipal Bldg	120.00	AA.1620.410	MUN BLDGS - CONTR EXP - UTILITIES
005	internet/cable/tele/fax - fire dept	143.81	AA.3410.410	FIRE - CONTR. UTILITIES EXP
006	internet - pump station	280.00	JT.8130.412	TREATMENT - INTERNET
007	SCADA - raw water intake	60.00	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
008	Padua Tank	60.00	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
009	Seneca Lake Event Center	180.00	AA.7140.410	COMM CENTER - CONTR EXP - UTILITIES

TOTAL VOUCHERS FOR VENDOR: EMPIREACCE # OF VOUCHERS: 1 TOTAL AMOUNT: 1,440.48

VC 00027640 Health Insurance  
02/11/2022 19,226

00EMPLOYEE Employees Trust Fund  
2 2022

9,220.33

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	health insurance	3,640.51	AA.9060.800	HOSPITAL & MEDICAL INS
002	health insurance	3,495.02	FF.9060.800	HOSPITAL & MEDICAL INSURANCE
003	health insurance	1,055.28	JT.9060.800	HOSPITAL & MEDICAL INS

Voucher Abstract

Village of Watkins Glen

004 health insurance  
005 health insurance

514.76 GG.9060.800  
514.76 AA.9060.800

HOSPITAL & MEDICAL INS  
HOSPITAL & MEDICAL INS

TOTAL VOUCHERS FOR VENDOR: 00EMPLOYEE

# OF VOUCHERS: 1

TOTAL AMOUNT:

9,220.33

VC 00027622 Amplifier for Leak Detector  
02/10/2022 19,226

LINE DETAIL DESCRIPTION  
001 Amplifier for Leak Detector

00FERGUSON Ferguson Waterworks #576  
2 2022  
AMOUNT ACCOUNT NO  
839.53 FF.8320.432

839.53  
ACCUOUNT DESCRIPTION  
Source of Supply - tools

TOTAL VOUCHERS FOR VENDOR: 00FERGUSON

# OF VOUCHERS: 1

TOTAL AMOUNT:

839.53

VC 00027642 Ad: Delinquent Taxes  
02/11/2022 19,226

LINE DETAIL DESCRIPTION  
001 Ad: Delinquent Taxes

000FLMEDIA Finger Lakes Media  
2 2022  
AMOUNT ACCOUNT NO  
273.27 AA.1362.400

273.27  
ACCUOUNT DESCRIPTION  
TAX ADVERTISING - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000FLMEDIA

# OF VOUCHERS: 1

TOTAL AMOUNT:

273.27

VC 00027617 CPR Recertifications  
02/10/2022 19,226

LINE DETAIL DESCRIPTION  
001 CPR Instructor Recertification Hudson/Nieves  
002 CPR Member Recertifications  
003 CPR Member Recertifications

0000FLREMS Finger Lakes Regional EMS Council, Inc  
2 2022  
AMOUNT ACCOUNT NO  
20.00 AA.3410.400  
100.00 AA.3410.400  
40.00 AA.3410.400

160.00  
ACCUOUNT DESCRIPTION  
FIRE - CONTRACTUAL  
FIRE - CONTRACTUAL  
FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000FLREMS

# OF VOUCHERS: 1

TOTAL AMOUNT:

160.00

**Voucher Abstract**

Village of Watkins Glen

VC 00027618      Class 1 Escape Belts 2 ea  
 02/10/2022      19,226

<u>LINE</u> <u>DETAIL DESCRIPTION</u>	<u>00FIRSTOUT</u>	<u>First Out Rescue Equipment</u>	
001    Class 1 Escape Belt 2 ea	2    2022		429.00
	<u>AMOUNT</u>	<u>ACACCOUNT NO</u>	<u>ACACCOUNT DESCRIPTION</u>
	429.00	AA.3410.400	FIRE - CONTRACTUAL

TOTAL AMOUNT: 429.00

TOTAL VOUCHERS FOR VENDOR: 00FIRSTOUT      # OF VOUCHERS: 1      TOTAL AMOUNT: 429.00

VC 00027611      2021 Ford Interceptor-Payment 2 of 5  
 02/09/2022      19,226

<u>LINE</u> <u>DETAIL DESCRIPTION</u>	<u>0FORDMOTOR</u>	<u>Ford Credit Company</u>	
001    2021 Ford Interceptor-Principle Payment 2 of 5	2    2022		10,122.59
002    2021 Ford Interceptor-Interest Payment 2 of 5			
	<u>AMOUNT</u>	<u>ACACCOUNT NO</u>	<u>ACACCOUNT DESCRIPTION</u>
	8,021.07	AA.9785.600	INSTALLMENT PURCHASE DEBT PRINCIPAL
	2,101.52	AA.9785.700	INSTALLMENT PURCHASE DEBT INTEREST

TOTAL AMOUNT: 10,122.59

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

VC 00027593      Waterproof Parkas 3 ea  
 02/07/2022      19,226

<u>LINE</u> <u>DETAIL DESCRIPTION</u>	<u>00000GALLS</u>	<u>Gall's</u>	
001    Waterproof Parka 3 ea	2    2022		98.92
	<u>AMOUNT</u>	<u>ACACCOUNT NO</u>	<u>ACACCOUNT DESCRIPTION</u>
	98.92	AA.3120.423	Police Maint - Clothing & Safety Supplies

VC 00027594      Black Ties 5 ea  
 02/07/2022      19,226

<u>LINE</u> <u>DETAIL DESCRIPTION</u>	<u>00000GALLS</u>	<u>Gall's</u>	
001    Black Ties 5 ea	2    2022		63.90
	<u>AMOUNT</u>	<u>ACACCOUNT NO</u>	<u>ACACCOUNT DESCRIPTION</u>
	63.90	AA.3120.423	Police Maint - Clothing & Safety Supplies

TOTAL VOUCHERS FOR VENDOR: 00000GALLS      # OF VOUCHERS: 2      TOTAL AMOUNT: 162.82

**Voucher Abstract**

Village of Watkins Glen

VC 00027585      Calcium Chloride Pellets - 50 bags  
 02/03/2022      19,226  
LINE      DETAIL DESCRIPTION  
 001      Calcium Chloride Pellets 50 bags  
 000GLEASON      GLEASON SALT & SUPPLY, INC  
 2      2022  
AMOUNT      ACCOUNT NO  
 935.00      JT.8130.431  
ACCOUNT DESCRIPTION  
 TREATMENT - MATERIALS & SUPPLIES  
 935.00

VC 00027608      Rock Salt - 50 Bags  
 02/08/2022      19,226  
LINE      DETAIL DESCRIPTION  
 001      Calcium Chloride Pellets - 50 Bags  
 000GLEASON      GLEASON SALT & SUPPLY, INC  
 2      2022  
AMOUNT      ACCOUNT NO  
 935.00      AA.7140.400  
ACCOUNT DESCRIPTION  
 COMM CENTER - CONTR EXPENSE  
 935.00

TOTAL VOUCHERS FOR VENDOR: 000GLEASON      # OF VOUCHERS: 2      TOTAL AMOUNT: 1,870.00

VC 00027597      Freight on Inv #0331944  
 02/07/2022      19,226  
LINE      DETAIL DESCRIPTION  
 001      Freight  
 002      Freight  
 003      Freight  
 GOVERNFORMS      Government Forms and Supplies LLC  
 2      2022  
AMOUNT      ACCOUNT NO  
 48.00      FF.8310.425  
 48.00      GG.8110.425  
 48.00      EE.0781.500  
ACCOUNT DESCRIPTION  
 Maintenance & Repairs - Office Supplies  
 SEWER ADMINISTRATION - OFFICE SUPPLIES  
 OFFICE SUPPLIES & EXPENSE  
 144.00

TOTAL VOUCHERS FOR VENDOR: GOVERNFORMS      # OF VOUCHERS: 1      TOTAL AMOUNT: 144.00

VC 00027653      Copier Charges  
 02/14/2022      19,226  
LINE      DETAIL DESCRIPTION  
 001      contract overages sn MAE499526  
 002      contract base rate charges sn 4HX541531  
 003      contract overages sn 4HX541531  
 HIGHERINFO      Higher Information Group LLC  
 2      2022  
AMOUNT      ACCOUNT NO  
 9.83      AA.1110.420  
 9.00      AA.3410.400  
 27.21      AA.3410.400  
ACCOUNT DESCRIPTION  
 MUNICIPAL COURT - MATERIALS &  
 MAINTENANCE  
 FIRE - CONTRACTUAL  
 FIRE - CONTRACTUAL  
 46.04

TOTAL VOUCHERS FOR VENDOR: HIGHERINFO      # OF VOUCHERS: 1      TOTAL AMOUNT: 46.04

**Voucher Abstract**

Village of Watkins Glen

VC 00027584	Torpedo Heater	0000HIMROD	Himrod Farm Supply Hardware
02/03/2022	19,226	2 2022	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	Torpedo Heater	399.00	AA.5110.420
		<u>ACCOUNT DESCRIPTION</u>	
		STREET MAINT - CONTR. - MATERIALS & MAINTENANCE	

TOTAL VOUCHERS FOR VENDOR: 0000HIMROD # OF VOUCHERS: 1 TOTAL AMOUNT: 399.00

VC 00027592	kwhs for January - 3964700 kwh	000000IEEP	Independent Energy Efficiency Program, Inc
02/07/2022	19,226	2 2022	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	January - 3964700 kwh	3,964.70	EE.0782.000
		<u>ACCOUNT DESCRIPTION</u>	
		MANAGEMENT SERVICES	

TOTAL VOUCHERS FOR VENDOR: 000000IEEP # OF VOUCHERS: 1 TOTAL AMOUNT: 3,964.70

VC 00027650	Cloud PBX Prof per extn incl DID & e911-Feb 2022	0001PITOMY	Pitomy Communications, LLC
02/14/2022	19,226	2 2022	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	CVWR	27.46	JT.8130.411
		<u>ACCOUNT DESCRIPTION</u>	
		TREATMENT - PHONE	

TOTAL VOUCHERS FOR VENDOR: 0001PITOMY # OF VOUCHERS: 1 TOTAL AMOUNT: 27.46

VC 00027651	Cloud PBX Prof incl DID & E911-Feb 2022	0001PITOMY	Pitomy Communications, LLC
02/14/2022	19,226	2 2022	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	Municipal Bldg	103.25	AA.1410.410
002	Mayor	24.64	AA.1410.410
003	Code	51.63	AA.8010.410
004	Police	51.63	AA.3120.410
005	Court	51.63	AA.1110.410
006	Parks	127.89	AA.7180.410
007	Event Center	177.17	AA.7140.410
008	CVWR	51.63	JT.8130.411
009	Conference/Board Room	10.56	AA.1410.410
010	Elevator	8.20	AA.1410.410
		<u>ACCOUNT DESCRIPTION</u>	
		CLERK - CONTRACTUAL UTILITIES EXP	
		CLERK - CONTRACTUAL UTILITIES EXP	
		ZONING - UTILITIES EXP	
		POLICE - CONTR. UTILITIES EXP	
		MUNICIPAL COURT - CONTR.UTILITIES EXP	
		CAMPGROUND - UTILITIES EXP	
		COMM CENTER - CONTR EXP - UTILITIES	
		TREATMENT - PHONE	
		CLERK - CONTRACTUAL UTILITIES EXP	
		CLERK - CONTRACTUAL UTILITIES EXP	

TOTAL VOUCHERS FOR VENDOR: 0001PITOMY # OF VOUCHERS: 2 TOTAL AMOUNT: 666.44

# Voucher Abstract

011 Police Forwarding

Village of Watkins Glen

8.21 AA.3120.410

POLICE - CONTR. UTILITIES EXP

# OF VOUCHERS: 2

TOTAL AMOUNT:

693.90

TOTAL AMOUNT:

VC 00027588

Leaf Bags

19,226

ITHACAAGWA

ITHACA AGWAY & TRUE VALUE

2 2022

1,036.00

02/07/2022

001 Leaf Bags

002 Leaf Bag Return

AMOUNT ACCOUNT NO

1,596.00 AA.5110.420

-560.00 AA.5110.420

ACCOUNT DESCRIPTION

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

# OF VOUCHERS: 1

TOTAL AMOUNT:

1,036.00

TOTAL AMOUNT:

VC 00027625

Event Center-Security Deport Return

19,226

0000GUBIO

Jacob or Cheryl Gubio

2 2022

250.00

02/10/2022

001 Event Center-Security Deposit Return 2/5/22

AMOUNT ACCOUNT NO

250.00 AA.0615.000

ACCOUNT DESCRIPTION

CUSTOMER DEPOSITS

# OF VOUCHERS: 1

TOTAL AMOUNT:

250.00

TOTAL AMOUNT:

VC 00027569

Mileage Reimbursement 12/1/2021-1/21/2022

19,226

JORDANTUTT

Jordan Tuttle

2 2022

95.80

02/01/2022

001 Mileage Reimbursement 12/1/21-1/21/22

AMOUNT ACCOUNT NO

95.80 AA.7110.435

ACCOUNT DESCRIPTION

PARKS CONT - FUEL-VEHICLES

# OF VOUCHERS: 1

TOTAL AMOUNT:

95.80

TOTAL AMOUNT:

TOTAL VOUCHERS FOR VENDOR: JORDANTUTT

# OF VOUCHERS: 1

TOTAL AMOUNT:

95.80

TOTAL AMOUNT:

**Voucher Abstract**

Village of Watkins Glen

VC 00027655      Engineering Service-Grant C1001302      000LABELLA      Labella Associates

02/14/2022      19,226      2      2022      9,770.22

LINE    DETAIL DESCRIPTION      AMOUNT    ACCOUNT NO      ACCOUNT DESCRIPTION

001    Engineering Services-Grant C1001302      9,770.22    H0.7110.401      DRI projects - LaFayette, Wayfinding, E 4th St

TOTAL VOUCHERS FOR VENDOR: 000LABELLA      # OF VOUCHERS: 1      TOTAL AMOUNT: 9,770.22

VC 00027623      COBRA Monthly Billing-January 2022      00LIFETIME      Lifetime Benefit Solutions

02/10/2022      19,226      2      2022      55.00

LINE    DETAIL DESCRIPTION      AMOUNT    ACCOUNT NO      ACCOUNT DESCRIPTION

001    COBRA-January 2022      11.00    AA.9060.800      HOSPITAL & MEDICAL INS

002    COBRA-January 2022      11.00    FF.9060.800      HOSPITAL & MEDICAL INSURANCE

003    COBRA-January 2022      11.00    JT.9060.800      HOSPITAL & MEDICAL INS

004    COBRA-January 2022      11.00    EE.0785.100      EMPLOYEES WELFARE EXPENSES

005    COBRA-January 2022      11.00    GG.9060.800      HOSPITAL & MEDICAL INS

TOTAL VOUCHERS FOR VENDOR: 00LIFETIME      # OF VOUCHERS: 1      TOTAL AMOUNT: 55.00

VC 00027581      Troybilt Snowblower Repair-Shaft Replacement      000000NELS      Nel's Tractor

02/03/2022      19,226      2      2022      27.66

LINE    DETAIL DESCRIPTION      AMOUNT    ACCOUNT NO      ACCOUNT DESCRIPTION

001    Troybilt Snowblower Repair-Shaft Replacement      27.66    AA.7110.430      PARKS - MATER & SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: 000000NELS      # OF VOUCHERS: 2      TOTAL AMOUNT: 27.66

VC 00027602      Parts for Snowblower      000000NELS      Nel's Tractor

02/07/2022      19,226      2      2022      51.08

LINE    DETAIL DESCRIPTION      AMOUNT    ACCOUNT NO      ACCOUNT DESCRIPTION

001    Snowblower Parts      51.08    AA.7110.430      PARKS - MATER & SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: 000000NELS      # OF VOUCHERS: 2      TOTAL AMOUNT: 78.74

# Voucher Abstract

Village of Watkins Glen

VC 00027604 Gas Service- Near 3600 SR 329-PRV

02/08/2022 19,226

LINE	DETAIL DESCRIPTION	AMOUNT	ACACCOUNT NO	ACACCOUNT DESCRIPTION
001	PRV Station, Near 3600 St Rte 329 1001-2585-468	321.39	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP

00000NYSEG New York State Electric & Gas  
2 2022

321.39

ACACCOUNT DESCRIPTION  
SOURCE OF SUPPLY - UTILITIES EXP

VC 00027656 Gas Service

02/14/2022 19,226

LINE	DETAIL DESCRIPTION	AMOUNT	ACACCOUNT NO	ACACCOUNT DESCRIPTION
001	406 Steuben St 1001-5625-428	42.60	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
002	201 N Perry St 1001-5685-760	1,022.34	AA.3410.410	FIRE - CONTR. UTILITIES EXP
003	65 Salt Pnt Rd 1001-5569-220	47.06	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
004	449 S CUTE Rd 1004-9195-612	3,402.76	AA.7110.410	PARKS - UTILITIES EXP -Phones
005	303 N Franklin St 1001-5627-861	743.06	AA.1620.410	MUN BLDGS - CONTR EXP - UTILITIES
006	129 Marina Drive Montour 1004-8923-071	29.42	JT.8130.415	Utility Expense Natural Gas

00000NYSEG New York State Electric & Gas  
2 2022

5,287.24

ACACCOUNT DESCRIPTION  
SOURCE OF SUPPLY - UTILITIES EXP  
FIRE - CONTR. UTILITIES EXP  
SOURCE OF SUPPLY - UTILITIES EXP  
PARKS - UTILITIES EXP -Phones  
MUN BLDGS - CONTR EXP - UTILITIES  
Utility Expense Natural Gas

# OF VOUCHERS: 2

TOTAL AMOUNT: 5,608.63

TOTAL VOUCHERS FOR VENDOR: 00000NYSEG

VC 00027582 Transmission Fees-Dec 2021

02/03/2022 19,226

LINE	DETAIL DESCRIPTION	AMOUNT	ACACCOUNT NO	ACACCOUNT DESCRIPTION
001	Transmission Fees	13,192.60	EE.0721.000	ELECTRICITY PURCHASED
002	Gross Receipts Tax	176.16	EE.0721.000	ELECTRICITY PURCHASED

00000NYSEG2 New York State Electric & Gas  
2 2022

13,368.76

ACACCOUNT DESCRIPTION  
ELECTRICITY PURCHASED  
ELECTRICITY PURCHASED

# OF VOUCHERS: 1

TOTAL AMOUNT: 13,368.76

TOTAL VOUCHERS FOR VENDOR: 00000NYSEG2

VC 00027612 Annual Membership Dues -Catrina Decker

02/10/2022 19,226

LINE	DETAIL DESCRIPTION	AMOUNT	ACACCOUNT NO	ACACCOUNT DESCRIPTION
001	Annual Membership Dues -Catrina Decker	50.00	AA.1110.400	MUNICIPAL COURT - CONTRACTUAL

NYSAMCC,IN NYSAMCC, Inc.  
2 2022

50.00

ACACCOUNT DESCRIPTION  
MUNICIPAL COURT - CONTRACTUAL



**Voucher Abstract**

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: NYSAMCC,IN      # OF VOUCHERS: 1      TOTAL AMOUNT: 50.00

VC 00027591	GBEC Conference 3/8/22 - T.Wilcox	0ACUMMINGS	NYWEA
02/07/2022	19,226	2	2022
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	GBEC Conference 3/8/22-Terry Wilcox	130.00	JT.8130.444
TOTAL VOUCHERS FOR VENDOR: 0ACUMMINGS      # OF VOUCHERS: 1      TOTAL AMOUNT: 130.00			

VC 00027619	Annual Physicals	0000CCUMED	Occustar Workplace Compliance
02/10/2022	19,226	2	2022
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	Annual Physicals	2,352.00	AA.9410.400
TOTAL VOUCHERS FOR VENDOR: 0000CCUMED      # OF VOUCHERS: 1      TOTAL AMOUNT: 2,352.00			

VC 00027603	Masks/Ink/Ribbons/Tabs/Binder Clips/Toner	00000QUILL	Quill
02/07/2022	19,226	2	2022
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	Face Masks 2 bx	29.98	AA.1110.420
002	HP Ink - Tricolor	30.99	AA.8010.400
003	HP Ink - Black 2 ea	83.98	AA.8010.400
004	Time Card Ribbon	25.99	AA.5110.430
005	Time Card Ribbon	25.99	EE.0781.500
006	Post It Tabs	4.99	AA.1410.420
007	Binder Clips Lg	10.58	AA.1410.420
008	Canon Toner	158.99	AA.7180.420
009	Binder Clips Med	2.89	AA.7180.420
TOTAL AMOUNT: 374.38			

ACCOUNT DESCRIPTION  
 MUNICIPAL COURT - MATERIALS & MAINTENANCE  
 ZONING - CONTRACTUAL  
 ZONING - CONTRACTUAL  
 STREET MAINT - MATER & SUPPL EXP  
 OFFICE SUPPLIES & EXPENSE  
 CLERK - MATERIALS & MAINTENANCE  
 CLERK - MATERIALS & MAINTENANCE  
 CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE  
 CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

**Voucher Abstract**  
Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00000QUILL # OF VOUCHERS: 1 TOTAL AMOUNT: 374.38

VC 00027615 Collar Brass/Tie Bars/Hat Strap  
02/10/2022 19,226

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Collar Brass/Tie Bars/Hat Strap	36.75	AA.3120.430	POLICE - CONTR. MATER&SUPPL.EXP

VC 00027646 Patches - Flag/Police and Jacket (Kane)  
02/14/2022 19,226

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Flag Patch	2.50	AA.3120.430	POLICE - CONTR. MATER&SUPPL.EXP
002	POLICE Patch	13.95	AA.3120.430	POLICE - CONTR. MATER&SUPPL.EXP
003	Sewing Fees	12.00	AA.3120.430	POLICE - CONTR. MATER&SUPPL.EXP
004	Jacket - Kane	138.00	AA.3120.430	POLICE - CONTR. MATER&SUPPL.EXP

TOTAL VOUCHERS FOR VENDOR: 0000RANGER # OF VOUCHERS: 2 TOTAL AMOUNT: 203.20

VC 00027579 Lumber/Screws  
02/03/2022 19,226

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Lumber/Screws for Shelving	342.39	AA.7110.430	PARKS - MATER & SUPPL EXP

VC 00027614 Lumber  
02/10/2022 19,226

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	2x6x8 Lumber	47.96	EE.0787.000	REPAIRS TO GENERAL PROPERTY
002	2x4x8 Lumber	214.06	EE.0787.000	REPAIRS TO GENERAL PROPERTY

VC 00027627 1/4" 4x8 Pegboard, Wood Glue  
02/10/2022 19,226

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	1/4" 4x8 Pegboard, Wood Glue	30.78	AA.7180.420	CAMPGROUND - CONTR. MATERIALS & MAINTENANCE

**Voucher Abstract**

Village of Watkins Glen

VC 00027632      Key Blanks  
 02/11/2022      19,226

000WLUMBER      RCA3 Inc dba Watkins Lumber, Inc  
 2      2022      12.45

LINE      DETAIL DESCRIPTION      AMOUNT      ACCOUNT NO      ACCOUNT DESCRIPTION

001      Key Blanks      12.45      AA.7140.430      COMM CENTER - MATER&SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: 000WLUMBER      # OF VOUCHERS: 4      TOTAL AMOUNT: 647.64

VC 00027626      Monthly Rental-Zamboni  
 02/10/2022      19,226

00RESURFIX      Resurfix, Inc  
 2      2022      3,163.50

LINE      DETAIL DESCRIPTION      AMOUNT      ACCOUNT NO      ACCOUNT DESCRIPTION

001      Monthly Rental-Zamboni      3,163.50      AA.7140.200      COMM CENTER - EQUIPMENT EXP

TOTAL VOUCHERS FOR VENDOR: 00RESURFIX      # OF VOUCHERS: 1      TOTAL AMOUNT: 3,163.50

VC 00027572      HEAP Refund - Walter Hartman III- 10080.06  
 02/01/2022      19,226

00SCHYDSS      Schuyler County DSS  
 2      2022      730.51

LINE      DETAIL DESCRIPTION      AMOUNT      ACCOUNT NO      ACCOUNT DESCRIPTION

001      HEAP Refund - Walter Hartman III 10080.06      730.51      EE.0251.000      ADVANCE BILLING AND PAYMENT

TOTAL VOUCHERS FOR VENDOR: 000SCHYDSS      # OF VOUCHERS: 1      TOTAL AMOUNT: 730.51

VC 00027587      Fuel Usage  
 02/03/2022      19,226

00SCHYFUEL      Schuyler County Shared Fuel  
 2      2022      4,058.31

LINE      DETAIL DESCRIPTION      AMOUNT      ACCOUNT NO      ACCOUNT DESCRIPTION

001      POLICE      814.60      AA.3120.435      POLICE CONTRACTUAL - GASOLINE

002      SEWER      397.60      GG.8120.420      SANITARY SEWERS - COLLECTION SYSTEM

003      SEWER (DIESEL)      94.53      JT.8130.435      SEWAGE TREAT DISP - FUEL, VEHICLES

004      STREET      803.82      AA.5110.435      STREET MAINT CONT (FUEL-VEHICLES)

005      STREET (DIESEL)      721.79      AA.5110.435      STREET MAINT CONT (FUEL-VEHICLES)

# Voucher Abstract

Village of Watkins Glen

006	PARKS	129.75	AA.7110.435	PARKS CONT - FUEL-VEHICLES
007	PARKS (DIESEL	10.70	AA.7180.435	CAMPGROUND CONT - FUEL - VEHICLES
008	WATER	298.87	FF.8340.435	TRANSMISSION MAT & SUPP - FUEL, VEHICLES
009	ELECTRIC	59.07	EE.0804.000	TRANSPORTATION CLEARING
010	ELECTRIC (DIESEL)	473.26	EE.0804.000	TRANSPORTATION CLEARING
011	superintendent	46.67	AA.1220.400	SUPT - CONTRACTUAL EXPENSE
012	FIRE DEPT	207.65	AA.3410.435	FIRE - CONTR. M&S (FUEL GASOLINE)

TOTAL VOUCHERS FOR VENDOR: 00SCHYFUEL # OF VOUCHERS: 1 TOTAL AMOUNT: 4,058.31

VC 00027590 Remote Server Support-February 2022

02/14/2022	19,226	0000000SCT	SCT Computers	45.00	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	Remote Server Support-Feb 2022	45.00	AA.1620.400	MUN BLDGS - CONTRACTUAL	

VC 00027624 On-Site Labor: Utility Host/Door Lock System

02/10/2022	19,226	0000000SCT	SCT Computers	32.50	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	On Site Labor-Remote Utility Host/Door Locks	32.50	AA.1410.400	CLEAK - CONTRACTUAL	

VC 00027647 On Site Labor: Finished Setup/Tested Projector

02/14/2022	19,226	0000000SCT	SCT Computers	65.00	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	On Site Labor: Finished Setup/Tested Projector	65.00	AA.3410.400	FIRE - CONTRACTUAL	

TOTAL VOUCHERS FOR VENDOR: 0000000SCT # OF VOUCHERS: 3 TOTAL AMOUNT: 142.50

VC 00027586 Pirannah Pumps 2 ea

02/03/2022	19,226	0000SHRIER	Shier-Martin Process Equipment	4,379.01	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	Pirannah Pumps 2 ea	4,379.01	GG.8120.200	SANITARY SEWERS - EQUIPMENT	

**Voucher Abstract**

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0000SHRIER

# OF VOUCHERS: 1

TOTAL AMOUNT:

4,379.01

VC 00027571 Carbide Chainsaw Chain  
 02/01/2022 19,226

SOUTHERNF L Southern Fingerlakes Equipment LLC

2 2022

250.99

LINE DETAIL DESCRIPTION  
 001 Carbide Chain Loop 36RDR 7ZE

AMOUNT ACCOUNT NO  
 250.99 AA.3410.400

ACCOUNT DESCRIPTION  
 FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: SOUTHERNFL

# OF VOUCHERS: 1

TOTAL AMOUNT:

250.99

VC 00027598 Cable TV  
 02/07/2022 19,226

00SPECTRUM Spectrum

2 2022

19.38

LINE DETAIL DESCRIPTION  
 001 Cable TV-PD

AMOUNT ACCOUNT NO  
 19.38 AA.3120.410

ACCOUNT DESCRIPTION  
 POLICE - CONTR. UTILITIES EXP

VC 00027631 Clute Park Campground Cable TV-Feb 2022  
 02/11/2022 19,226

00SPECTRUM Spectrum

2 2022

1,249.10

LINE DETAIL DESCRIPTION  
 001 Clute Campground Cable-Feb 2022

AMOUNT ACCOUNT NO  
 1,249.10 AA.7180.400

ACCOUNT DESCRIPTION  
 CAMPGROUND - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00SPECTRUM

# OF VOUCHERS: 2

TOTAL AMOUNT:

1,268.48

VC 00027630 Badge Holder/Pencils/Index/Binder Clips/Batteries  
 02/11/2022 19,226

000STAPLES Staples Contract & Commercial

2 2022

115.87

LINE DETAIL DESCRIPTION  
 001 Badge Holders/Pencils/Alpha Index

AMOUNT ACCOUNT NO  
 25.05 AA.7180.420

ACCOUNT DESCRIPTION  
 CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

002 File Folders/Binder Clip  
 003 Receipt Paper Rolls

16.64 AA.1410.420  
 5.80 AA.7180.420

CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

004 Batteries AA/AAA  
 005 Hanging File Frames 4 ea

43.86 AA.1410.420  
 24.52 AA.8010.400

CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE  
 ZONING - CONTRACTUAL

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000STAPLES

# OF VOUCHERS: 1

TOTAL AMOUNT:

115.87

VC 00027639 Chain Saw/Chains and Repairs

02/11/2022 19,226

0000TERRYS Terry's Small Engine

2 2022

1,059.79

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Chain Saw - Sthl MS20TT

609.99 EE.0987.000

GENERAL TOOLS

002 Chain Saw Chains and Chain Repairs

449.80 EE.0987.000

GENERAL TOOLS

TOTAL VOUCHERS FOR VENDOR: 0000TERRYS

# OF VOUCHERS: 1

TOTAL AMOUNT:

1,059.79

VC 00027607 Events Center Advertising

02/08/2022 19,226

THE DAILY YRE The Daily Review

2 2022

230.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Event Ctr-Ad in Spring Bridal Guide

230.00 AA.7140.400

COMM CENTER - CONTR EXPENSE

TOTAL VOUCHERS FOR VENDOR: THE DAILY YRE

# OF VOUCHERS: 1

TOTAL AMOUNT:

230.00

VC 00027657 Review Legal-Proposed Zoning

02/14/2022 19,226

000BSERVER The Observer

2 2022

27.22

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Review Legal-Proposed Zoning

27.22 AA.8010.400

ZONING - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000BSERVER

# OF VOUCHERS: 1

TOTAL AMOUNT:

27.22

**Voucher Abstract**

Village of Watkins Glen

VC 00027649 Telephone Charges  
02/14/2022 19,226

00VERIZON1 Verizon  
2 2022  
AMOUNT ACCOUNT NO  
182.68 AA.1410.410  
121.79 AA.3120.410  
33.47 FF.8920.410  
33.93 AA.3120.410

371.87  
ACCOUNT DESCRIPTION  
CLERK - CONTRACTUAL UTILITIES EXP  
POLICE - CONTR. UTILITIES EXP  
SOURCE OF SUPPLY - UTILITIES EXP  
POLICE - CONTR. UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00VERIZON1

# OF VOUCHERS: 1

TOTAL AMOUNT: 371.87

VC 00027648 Long Distance  
02/14/2022 19,226

0VERIZONLD Verizon Business  
2 2022  
AMOUNT ACCOUNT NO  
1.23 FF.8920.410  
0.96 AA.1410.410

2.19  
ACCOUNT DESCRIPTION  
SOURCE OF SUPPLY - UTILITIES EXP  
CLERK - CONTRACTUAL UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 0VERIZONLD

# OF VOUCHERS: 1

TOTAL AMOUNT: 2.19

VC 00027641 Tie Rod /Alignment for 2014 Ford F250 HD Truck  
02/11/2022 19,226

0000VIKELL VI-Kell Enterprises  
2 2022  
AMOUNT ACCOUNT NO  
313.35 FF.8340.420

313.35  
ACCOUNT DESCRIPTION  
TRANSMISSION - MAINTENANCE & REPAIRS

TOTAL VOUCHERS FOR VENDOR: 0000VIKELL

# OF VOUCHERS: 1

TOTAL AMOUNT: 313.35

VC 00027570 E/W/S  
02/01/2022 19,226

000VILLAGE Village of Watkins Glen  
2 2022  
AMOUNT ACCOUNT NO  
869.57 AA.1620.410  
108.00 AA.7410.400

21,770.17  
ACCOUNT DESCRIPTION  
MUN BLDGS - CONTR EXP - UTILITIES  
LIBRARY - CONTRACTUAL

# Voucher Abstract

Village of Watkins Glen

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCUOUNT DESCRIPTION
003	e/w/s fire house	455.88	AA.3410.410	FIRE - CONTR. UTILITIES EXP
004	electric - streetlights	3,366.92	AA.5182.400	STREET LIGHTING - CONTRACTUAL
005	electric - school lights	13.63	AA.3989.400	MISC PUBLIC SAFETY - CONTRACTUAL
006	e/w/s - parks	485.64	AA.7110.411	PARKS - Utilities Water/Sewer/Elect
007	e/w/s - community center	5,627.78	AA.7140.410	COMM CENTER - CONTR EXP - UTILITIES
008	e/w/s - campground	1,572.63	AA.7180.411	Campground - utilities water/sewer/ electric
009	e/w/s - Glenwood cemetery	16.63	AA.8810.400	CEMETERY - CONTRACTUAL
010	e/s - water dept	3,486.54	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
011	e/s - water	52.08	FF.8340.420	TRANSMISSION - MAINTENANCE & REPAIRS
012	sewer lift stations	133.54	GG.8120.410	SANITARY SEWERS - UTILITIES EXP
013	sewer plant water	112.50	JT.8130.413	TREATMENT - WATER
014	sewer plant electric	5,468.83	JT.8130.414	TREATMENT - ELECTRIC

VC 00027577      WWTP Payment-Feb  
 02/03/2022      19,226

000VILLAGE      Village of Watkins Glen

2      2022      112,085.88

AMOUNT      ACCOUNT NO      SEWAGE TREAT DISP - CONTRACTUAL

112,085.88      GG.8130.400

TOTAL VOUCHERS FOR VENDOR: 000VILLAGE      # OF VOUCHERS: 2      TOTAL AMOUNT: 133,856.05

VC 00027575      Membership Dues-Terry Wilcox Member ID: 17833217  
 02/01/2022      19,226

00WATERENV      Water Environment Federation

2      2022      210.00

AMOUNT      ACCOUNT NO      ACCOUNT DESCRIPTION

210.00      JT.8130.444      TREATMENT - TRAINING/MEMBERSHIP/CONFERENCES

TOTAL VOUCHERS FOR VENDOR: 00WATERENV      # OF VOUCHERS: 1      TOTAL AMOUNT: 210.00

VC 00027596      Rock Salt 50# bag - 10 ea  
 02/07/2022      19,226

00WGSUPPLY      Watkins Glen Supply Inc

2      2022      69.90

AMOUNT      ACCOUNT NO      ACCOUNT DESCRIPTION

69.90      JT.8130.420      SEWAGE TREAT DISP - MAINT & REPAIRS EXP



**Voucher Abstract**

Village of Watkins Glen

VC 00027601 Painting Supplies for Comm Ctr  
02/07/2022 19,226

00WGSUPPLY Watkins Glen Supply Inc  
2 2022  
AMOUNT ACCOUNT NO  
29.20 AA.7140.430

29.20  
ACCOUNT DESCRIPTION  
COMM CENTER - MATER&SUPPL EXP

VC 00027613 LED Light Tubes 4", Gloves  
02/10/2022 19,226

00WGSUPPLY Watkins Glen Supply Inc  
2 2022

62.95  
ACCOUNT DESCRIPTION  
REPAIRS TO GENERAL PROPERTY  
OFFICE SUPPLIES & EXPENSE

001 LED Light Tubes 4"  
002 Gloves

AMOUNT ACCOUNT NO  
43.16 EE.0787.000  
19.79 EE.0781.500

VC 00027620 Milwaukee Saw Zaw  
02/10/2022 19,226

00WGSUPPLY Watkins Glen Supply Inc  
2 2022

199.99  
ACCOUNT DESCRIPTION  
FIRE - CONTRACTUAL

001 Milwaukee Saw Zaw

AMOUNT ACCOUNT NO  
199.99 AA.3410.400

VC 00027621 Pail  
02/10/2022 19,226

00WGSUPPLY Watkins Glen Supply Inc  
2 2022

7.19  
ACCOUNT DESCRIPTION  
SEWAGE TREAT DISP - MAINT & REPAIRS EXP

001 Pail

AMOUNT ACCOUNT NO  
7.19 JT.8130.420

VC 00027629 Couplings/Bolts/Wheel Cutoffs and Clamps  
02/11/2022 19,226

00WGSUPPLY Watkins Glen Supply Inc  
2 2022

109.47  
ACCOUNT DESCRIPTION  
TRANSMISSION - MAINTENANCE & REPAIRS  
TRANSMISSION - MAINTENANCE & REPAIRS  
TRANSMISSION - MATERIALS & SUPPLIES EXP

001 Couplings 2" Galv  
002 Wheel Cutoffs and C-Clamps  
003 Hex Caps/Nuts and Bolts

AMOUNT ACCOUNT NO  
6.29 FF.8340.420  
75.67 FF.8340.420  
27.51 FF.8340.430

VC 00027633 Painting Supplies  
02/11/2022 19,226

00WGSUPPLY Watkins Glen Supply Inc  
2 2022

68.09  
ACCOUNT DESCRIPTION  
CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

001 Painting Supplies

AMOUNT ACCOUNT NO  
68.09 AA.7180.420

VC 00027636 Hooks for Dump Truck  
02/11/2022 19,226

00WGSUPPLY Watkins Glen Supply Inc  
2 2022

18.70  
ACCOUNT DESCRIPTION  
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

001 Hooks for Dump Truck

AMOUNT ACCOUNT NO  
18.70 AA.5110.420

**Voucher Abstract**

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY

# OF VOUCHERS: 8

TOTAL AMOUNT:

565.49

VC 00027652 Copier Charges  
 02/14/2022 19,226

00000XEROX Xerox Corporation  
 2 2022

300.05

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	copier fees	30.63	AA.1410.400	CLERK - CONTRACTUAL
002	copier fees	30.63	EE.0781.500	OFFICE SUPPLIES & EXPENSE
003	copier fees	30.63	FF.8310.400	ADMIN - CONTRACTUAL
004	copier fees	30.63	GG.8110.400	SEWER ADMINISTRATION - CONTRACTUAL
005	copier fees	30.63	JT.8110.400	SEWER ADMINISTRATION - CONTRACTUAL
006	Equipment Equity Plan 24 of 48	24.62	AA.1410.400	ADMIN - CONTRACTUAL
007	Equipment Equity Plan 24 of 48	24.62	FF.8310.400	SEWER ADMINISTRATION - CONTRACTUAL
008	Equipment Equity Plan 24 of 48	24.62	JT.8110.400	OFFICE SUPPLIES & EXPENSE
009	Equipment Equity Plan 24 of 48	24.62	EE.0781.500	SEWER ADMINISTRATION - CONTRACTUAL
010	Equipment Equity Plan 24 of 48	24.62	GG.8110.400	SEWER ADMINISTRATION - CONTRACTUAL
011	copier fees	23.80	JT.8110.400	SEWER ADMINISTRATION - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00000XEROX

# OF VOUCHERS: 1

TOTAL AMOUNT:

300.05

TOTAL # OF VOUCHERS: 89

TOTAL AMOUNT:

226,149.75

Voucher Abstract

Village of Watkins Glen

Summary

		Total
AA-GENERAL FUND	AA.0200.000	52,286.89
	Total	52,286.89
EE-ELECTRIC ENTERPRISE FUND	EE.0121.000	20,962.15
	Total	20,962.15
FF-WATER FUND	FF.0200.000	10,894.76
	Total	10,894.76
GG-SEWER FUND	GG.0200.000	117,675.04
	Total	117,675.04
H0-DRI Projects	H0.0200.000	9,770.22
	Total	9,770.22
JT-Catherine Valley Water Reclamation Facility	JT.0200.000	14,560.69
	Total	14,560.69
Total		226,149.75

