



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

A meeting of the Board of Trustees for the Village of Watkins Glen will be held on March 1, 2022 at 6:00 pm in the Board Room of the Municipal Building, 303 North Franklin Street, Watkins Glen, New York

AGENDA

1. PLEDGE OF ALLEGIANCE

2. NEW ADDITIONS TO AGENDA

3. PUBLIC BE HEARD

4. APPROVAL OF MINUTES

- a. Minutes from Regular Board Meeting held on February 15, 2022

5. REPORTS

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

6. VOTING ITEMS

- a. New Hires – PT Police Officers – Corey Heller & Daniel Austic (\$21.91/hr.) **no attach*
- b. New Hires – Parks Temporary/Seasonal – Michelle Bieler (\$14/hr.) and 2+ year returnees Scott Grebleski, Patti Dryburgh & James Dryburgh (\$15/hr.) start April 18, 2022 **no attach*
- c. Surplus – Fire Dept. UTV's donated by Crestwood (2006 Polaris 6x6 & 2017 Yamaha Viking) **no attach*
- d. Fire Dept. – request to put \$500.00 down to order new UTV from Bibbens (total cost of \$31,094.34)
- e. LaBella Professional Services Agreement – Clute Park Campground Expansion Project
- f. Seneca Watershed Intermunicipal Organization (SWIO) – 2022 Partnership Support (\$2,831.08)
- g. Resolution – LOSAP Records Listing for 2021
- h. MOU – Teamsters Water & Wastewater Operator Trainee positions, starting rate increase to \$20.00/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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7. CONFERENCE REQUESTS

- a. Running Your Highway Dept. Workshop, Schuyler Co. - Street MEO's – March 30, 2022 (\$50/person)
- b. NYRWA – 43rd Annual Workshop – Terry Wilcox, May 23-25 2022 – Turning Stone (\$777)
- c. Recognizing the Cannabis Impaired Motorist – Officer Bush & Jumper – April 5, 2022, Onondaga (no cost)

8. AUDIT

- a. General Audit dated February 28, 2022 = \$588,299.53
- b. Online Audit 2004 Serial Bond Interest = \$1,800 & 2013 Serial Bond Principal (\$60k) & Interest (\$9,187.51)

9. BOARD CONCERNS/NEW BUSINESS

- a. Dumpster Day – Saturday May 7, 2022 (8am – Noon, Shared Services) **no attach*
- b. Facebook – comment settings **no attach*

10. EXECUTIVE SESSION

- a. Personnel – Streets Department, possible new position

11. ADJOURNMENT

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REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD TUESDAY, FEBRUARY 15, 2022

PLEDGE OF ALLEGIANCE

The public session of the meeting was called to order at 6:01 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 Street Supervisor Ken Barber. 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.

PUBLIC BE HEARD

There were no public concerns.

APPROVAL OF MINUTES

Minutes for Regular Meeting February 1, 2022

Trustee Nan Woodworth made the motion to approve the minutes for the Regular Board of Trustees meeting held on February 1, 2022. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

DEPARTMENT REPORTS

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

Village Treasurer Rhonda Slater informed the Board that due to an unforeseen increase in the pricing of incremental energy in the month of January, the purchased power adjustment or PPAC rate for the Village of Watkins Glen will be much higher than normal for the March 2022 Village electric bills. The last time the Village experienced such a spike in the cost of purchasing electric was in 2014 and do not anticipate that this will be the new norm.

VOTING ITEMS

Application for Zoning Law Amendment – Short-Term Rental Process

Trustee Nan Woodworth made the motion for the Board to submit an application for a Zoning Law amendment to the Village Planning Board for consideration of amending the short-term rental application process. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Easement Request for Jesse Thompson – 200 North Glen Avenue

Trustee Laurie DeNardo made the motion to approve an encroachment easement for Jesse Thompson's property at 200 North Glen Ave along Partition Street. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Waterfront Festival Special Event Application

Deputy Mayor Louie Perazzini made the motion to approve the Waterfront Festival event to be held June 18, 2022 from 11am to 8pm at the Seneca Harbor Park in the Village of Watkins Glen. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and the vote was as follows:

Yeas: Mayor Luke Leszyk, Deputy Mayor Louie Perazzini, Trustee Nan Woodworth, Trustee Bob Carson

Nays: none

Abstain: Trustee Laurie DeNardo Motion Carried.

Application for Fire Department Building Use – Casino Night

Trustee Laurie DeNardo made the motion to approve the Watkins Glen Fire Company request to utilize the Watkins Glen Fire Department building to host their annual Casino Night on May 7, 2022 from 6pm to 11pm and to approve the waiver for alcohol service and consumption. Deputy Mayor Louie Perazzini seconded the motion. The Board then discussed the request and confirmed all the proper forms have been submitted to the Village Clerk's office. The Board then voted on the motion and all were in favor. Motion Carried.

Intermunicipal Agreement for Special Detail Deputies Performing Mutual Aid

Trustee Laurie DeNardo made the motion to approve the following Intermunicipal Agreement between the Village of Watkins Glen and Schuyler County Sheriff Department. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

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 Law Enforcement Intermunicipal

Agreement 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 it 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

Law Enforcement Intermunicipal Agreement, 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.

Police Dispatch Services

Trustee Laurie DeNardo made the motion to approve sending a thirty-day written notice of non-renewal for the Police Dispatch services provided by the Schuyler County Sheriff's department. Trustee Nan Woodworth seconded the motion. Discussion followed, with Phil Barnes giving an explanation of where and how the fees originated. Sergeant Ethan Mosher commented that it is not normal protocol to charge for these services, however the services they provide are worth the money. The Board then voted on the motion and they were all opposed. Motion Failed.

WGI Promotional Banners Request

Trustee Laurie DeNardo made the motion to approve the following dates for Watkins Glen International banners to be hung.

Opening Weekend – March 25 – April 11, 2022, Franklin Street and Fourth Street

NASCAR – May 20, 2022 – June 7, 2022 Fourth Street

IMSA – June 15-30, 2022, Fourth Street and June 20-30, 2022, Franklin Street

Wine Fest – July 1-11, 2022

NASCAR – August 8-22, 2022

Vintage Festival – August 25-September 12, 2022, Fourth Street

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

Resignation and New Hires – Lineworker Helpers

The Board accepted the resignation of Lineworker Helper Ioannis “Yanni” Prodromou effective February 25, 2022. Deputy Mayor Louie Perazzini then made the motion to approve the hiring of Jeffrey Heichel and Jared Hartman as Lineworker Helpers at a rate of \$22.25/hr. Jeffrey Heichel will begin February 28, 2022 and the start date for Jared Hartman will be March 7, 2022. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Sewer Credit Request – 207 N. Jackson St.

Trustee Laurie DeNardo made the motion to approve a fifteen-unit, \$150 sewer credit for Helen Pratt for a broken water pipe at her residence located at 207 N. Jackson Street. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

CONFERENCE REQUESTS

MEUA Training Courses

Engineering Workshop March 8 & 9, 2022

Trustee Laurie DeNardo made the motion for Lineworker Helper Dayne Hughey and one of the two new hires to attend the MEUA Engineering Workshop at the Embassy Suites by Hilton Syracuse Destiny USA in Syracuse, NY March 8 & 9, 2022 at a cost of \$80/person. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

2nd Year Apprenticeship Program for 2022

Deputy Mayor Louie Perazzini made the motion for Lineworker Helper Dayne Hughey to attend the 2nd Year MEUA Apprenticeship Program in Fairport, NY at a cost of \$5,044. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

1st Year Apprenticeship Program for 2022

Trustee Bob Carson made the motion for the two new hires to attend the 1st Year MEUA Apprenticeship Program in Fairport, NY at a cost of \$5,044/person. At this time, the Village has reserved one spot for the class and been placed on the waiting list for the second spot. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

Safety & Training Classes #1 thru #8

Deputy Mayor Louie Perazzini made the motion for the Electric Department to attend the MEUA/NEPPA Lineworker Safety & Training Program for 2022 at a cost of \$1,860/person for a total of \$9,300. Trustee Nan Woodworth 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 February 14, 2022 and the health insurance transfer add-on in the following amounts:

General	\$52,546.57	Sewer	\$117,675.04
Electric	\$20,962.15	Water	\$10,894.76
Joint Activity (CVWRF)	\$14,560.69	DRI Projects	\$9,770.22

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

Online Audit

Trustee Nan Woodworth made the motion to approve the online audit for the January sales tax payment in the amount of \$5,069.69. Trustee Bob Carson seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

JPC Audit

Deputy Mayor Louie Perazzini made the motion to approve the online audit for the JPC audit in the amount of \$29,594.80. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

BOARD CONCERNS

Changes to COVID Restrictions

The Board discussed the mask mandate that has been lifted as of February 9, 2022. The Board opted to make masks recommended only, other than the courtroom, for entrance to the Village Municipal Building and to return to in-person meetings effective March 1, 2022.

Grant Opportunities – Parks Department

The Parks Department informed the Board of the following non-matching grants for which they will be submitting. There is a NYS Canal System Tourism Infrastructure and Event Grant that ranges from \$500 - \$24,000 to help with the Event Center and skating program. There is also a Community Foundation Royce Haight Youth Fund that provides funding in the \$100-\$2,000 range. Lastly, there is an Arts Council of the Southern Finger Lakes grant that the Village has already been awarded, in the amount of \$2,000, to help support the summer concerts program.

EXECUTIVE SESSION

Trustee Laurie DeNardo made the motion to exit public session and enter into executive session at 6:59 pm for one Police Department personnel employment item, a Sewer Department personnel matter and an Electric Department personnel promotional matter. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

ADJOURN

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

Meeting Adjourned.

Respectively Submitted,

Rhonda E Slater

February 2022 Codes Department Report

Complaints/Violations: 19

1. Rubbish & Property Maintenance – 8
2. Snow removal - 8
3. Potentially Working Without a Building Permit – 3

Permits issued: 8 new permits issued: Signs; Restaurant interior remodel; 3 Medium Interior home remodels; Roof.

Project Blueprints Reviewed: VFW; Lin-Zhu; 7-Eleven.

February 17th - Zoning Board Meeting:

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

February 23rd - Planning Board Meeting:

1. Cancelled – Not enough members in attendance.
2. Re-scheduled for March 8th.
3. **Notice:** Meetings in 2022 will now be held at 6:00 p.m.

New Zoning Code Amendment:

1. Feb 15th - Village Board approved new STR application wording.
2. March 8th - Planning Board needs to review and give recommendation.
3. March 10th - County gives recommendation at their Planning Commission meeting.
4. March 15th - Village Board has public hearing to approve amendment.

In-Service Training – 3 hours completed.

Building safety Inspector – Scot Cole

1. In-service training – 4 hours completed.
2. Performed 21 Safety Inspections/Follow-ups at businesses & apts.
3. Performed 9 snow removal calls
4. Performed 10 STR Inspections
5. Assisted with other property maintenance complaints

SCOPED / DRI Projects:

1. Seneca Sunrise – Residence remodel is in finishing stage.
2. 15 N Franklin St. (Little Joe's)– Getting close to insulation & drywall stage.
3. Lin-Zhu multi-use new construction – (202 N Franklin St.) Asbestos survey complete; existing demolition to start first week of March.

Parks and Events Report
Village of Watkins Glen Board of Trustees
March 1, 2022

Hiring/Staffing:

- In Board Approval – Need to hire now for Roller Skating

Recreation Programs:

- Roller-Skating:
 - April 1st opening will run through July 29 (at least)
 - Admissions – POS – needs to be researched
- RFP – need to write for Lakeside Café and for the former Central Hots

Beautification of Parks and Recreation:

- Community Center
 - The burnishing of the floor completed by Feb 26th
- Walking Trails
 - Bill Bailey – continued work – well under RFP Threshold

Parks and Campground:

- Cargill – Well work to end April 15th
- Parking Arms/Stations – Need to be researched
- Lakeside Pavilion – July 30th Grant – reviewing currently
 - Remodel Lakeside Pavilion

Programming/Special Events:

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

Manager's Meeting:

- Budget Input Meeting requested
- Summer Picnic
- Timeline of future large projects

Board Concerns:

- Hiring Levels
 - Seasonal Laborers wage at \$14/hour – recommend if more than 2 years returning as Seasonal that the hourly rate should be \$15/hour

Thanks for reading – Craig - Parks and Event Center Manager

WASTEWATER DEPARTMENT
WORK REPORT

Feb 15th , 2021 – March 1st, 2022

- Operation and maintenance of WW facility
- Monthly JPC meetings
- Daily and weekly samples
- Daily lab testing
- Vouchers Time sheets
- UFPOs
- Work on yearend report for DEC
- Op's report and DMR completed for January and submitted
- Annual sludge removal completed and sent to EPA
- Set up with Rupp tech to repair AHUs in plant (ongoing)
- Davis Ulmer in plant repairing sprinkler system in filter building completed.
- Copper sampling done as per DEC request. 2 samples per week for next 5 weeks (ongoing)
- 8-week Covid sampling being done and samples sent to Syracuse University (ongoing)
- High flows due to rain and ice melt 2/17 and 2/18
- Sewer back up complaint at Schuyler Ambulance. Checked lines their issue.
- F150 and F35 taken in for servicing
- Snow and deicing in plant 2/25
- Jar testing with Slack Chemical to find a polymer that will work with press

Regards
Terry A Wilcox

SUPERINTENDENTS REPORT

Feb 15th, 2021 – March 1st, 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)
- Meet with Electric Manager, outstanding issues
- Meet with Water Operator
- Work with Streets MEO, Manager will be off sick till further notice, Scott will be in charge until further notice
- Timesheets made up for year for Streets Dept.
- Meet with Mayor, papers signed for DEC and Army Corps of Engineers to inspect sewer crossing at Glen Creek. Soil and Water to do repairs in August.
- Call for plugged catch basin 14 and Cross St, streets notified and came in to unplug
- Prepare for possible storm 2/24 and 2/25
- Paperwork done and given to Water and Wastewater OITs for upcoming courses
- Discuss catch basins with DOT
- Fill out paper work to attend 2 conferences, GBEC in Buffalo 3/8, and Rural Water in May
- Meet with Aqualogics over SCADA in water plant
- Compile and give all videos of collection system to LDG for upcoming study

Regards
Terry A Wilcox



WATKINS GLEN FIRE DEPARTMENT

201 N. PERRY STREET

WATKINS GLEN NY, 14891

607-535-7700

CHIEF: JASON HUDSON

Firechief@watkinglen.us

March 1st 2022
Village Board Meeting:

AGENDA:

- January & February incidents will be sent out for next meeting on March 15th
- ESO – Should be 100% changed over from Firehouse by April
- Need Village Board permission to spend \$500.00 to order a new UTV. Need \$500 down to get the order put in, UTV will not arrive until mid-June 2022. Looking to Surplus current UTV's and use the money as payment for new UTV.

Current UTV's: 2006 Polaris 6x6 – Starter issues, suspension problems
2017 Yamaha Viking – Bottoms out, does not support skid unit, not heavy duty enough for what we need. Bought by Crestwood.

Have 3 bids on new UTV: Bibbens in Auburn has done our service on both UTV's and has a what we need for our departments needs.

Skid unit on 2007 Polaris is in great shape and will be used on the new UTV, the emergency lighting that is on the 2017 Yamaha is new and can go on the new UTV.

Thank You
Jason Hudson

Fire Chief WGFD
Firechief@watkinglen.us



WATKINS GLEN FIRE DEPARTMENT
201 N. PERRY STREET
WATKINS GLEN NY, 14891
607-535-7700
CHIEF: JASON HUDSON
Firechief@watkinglen.us

March 1st 2022
Village Board Meeting:

AGENDA:

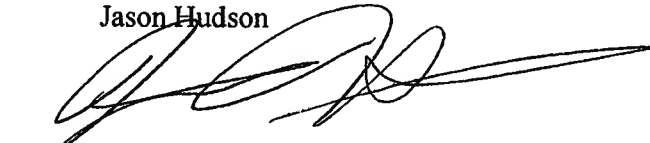
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Thank You
Jason Hudson


Fire Chief WGFD
Firechief@watkinglen.us

UTV
INFO



Bibbens Sales & Service

Quote # 8907

3282 E. Brutus Street Road
Weedsport, NY 13166
(315) 834-6500

Sales Person: Jeff Bibbens

Date: 01/11/2022

Buyer: Fire Department, Watkins Glen
201 NORTH PERRY STREET , Watkins
Glen, NY (Schuyler) 14891 -
firechief@watkinsglen.us
(P) 607-592-2723 (M) 607-592-2723

Stock#	Unit	VIN	MilHrs	Price
	New 2022 Can-Am Defender Pro Limited CAB HD10 (Oxford Blue)		0	\$29,399.00
Total Unit(s) Price:				\$29,399.00

Requested Parts & Accessories:			
Part #	Part Description	Qty	Total Sale Amount
570-5301	TIRE TRAIL SAW 30X10R14 RADIAL	4.000	\$907.80
705502603	TIRE_28X11R14 REAR	-2.000	(\$314.98)
705402080	TIRE_28X9R14 F	-2.000	(\$307.48)
			\$285.34

Invoice Summary	
Total Unit(s) Price:	\$29,399.00
Total Freight:	\$1,000.00
Total Set-Up:	\$400.00
Total Other:	\$0.00
Total F&I:	\$0.00
Total Parts:	\$285.34
Total Service:	\$0.00
Sales Tax:	\$0.00
Doc Fees:	\$0.00
Other Fees:	\$10.00
Total Sale Price:	\$31,094.34
Trade-In Allowance:	\$0.00
Trade-In Payoff:	\$0.00
Trade-In Value:	\$0.00
Cash Back:	\$0.00
Down Payments:	\$0.00
Balance Due:	\$31,094.34

ID#16-1078347 Facility #7067001

On major unit sales we will only take up to \$1,000 on a credit card.



Bobcat®

Product Quotation

Quotation Number: 37946D038213

Date: 2022-02-22 16:20:08

Ship to	Bobcat Dealer	Bill To
Watkins Glen FD Attn: Jason Hudson 210 N Perry St Watkins Glen, NY 14891 Phone: (607) 438-0922	Bobcat of the Twin Tiers, a Division of Upstate Eq 3087 Lake Road Horseheads NY 14845 Phone: 716-625-6092 Fax: 716-625-8302	Watkins Glen FD Attn: Jason Hudson 210 N Perry St Watkins Glen, NY 14891 Phone: (607) 438-0922

Contact: Mike Giagios Phone: 6074262495 E Mail: mikeg@upstateequipment.com		

Description	Part No	Qty	Price Ea.	Total
UV34 Diesel	M1501	1	\$14,156.40	\$14,156.40
Engine	Electrical			
Key Start	Headlights, High & Low Beams 4-35 Watts			
Kubota Diesel	LED Tail & Brake Lights			
Liquid Cooled	2-12 Volt Power Ports			
Pressurized Oiling system with Spin-on Filter	140 AMP Alternator			
Spark Arrestor Exhaust System	575-CCA Battery			
Emissions; Current Tier 4	Operator Compartment			
Drive System	Beverage Holder (6)			
Variable Speed Drive (Belt CVT)	60/40 Split Bench Seats (3 Occupants)			
Scaled CVT Cover	Under Seat, Glove Box, Upper and Lower Dash Storage			
Four Wheel Drive - 3 Drive Modes	3 Seat Belts with 3-Point Restraint, retractable			
Forward Travel, Two Range (H/L)	Instrumentation			
Gear Selector P-R-N-L-H	Indicator Lights: Glow Plug, Seat Belt Reminder, High			
Integrated In-Transmission Park (P)	Beam On, Engine Oil Pressure Low, Engine Temp High,			
CV Guard, Front	Service Power Steering and Service Engine.			
Shaft Drive with CV Joints	LCD Display: Speedo, Engine Temp, Engine RPM,			
Brakes - 4-Wheel, Hydraulic Disc with Dual Bore Front	Voltage, Trip and Hour Meter, Tachometer, Fuel Level,			
Calipers	Clock, Drive Mode, Odometer, Service Reminder and			
Suspension & Steering	Gear Position.			
Front - Independent, Dual A-Arm	Cargo Box and Frame			
Rear - Independent, Dual A-Arm	Composite Cargo Box with Cylinder Lift Assist			
Adjustable Front and Rear Coil Over Shocks	Quick Latch Tailgate with single latch			
Rack & Pinion	Integrated Box Accessory System			
Electric Power Steering Assist (Standard on 2019-2021,	Rear Receiver Hitch - 2 in.			
Optional on 2022 models)	Full Chassis Skid Plates			
Tilt Steering Column	ROPS (Roller Over Protective Structure)			
Tires/Wheels	Warranty, 1 year/1,000 hours			
All Terrain Industrial 8-ply				
Front/Rear, 26x10-12				
Steel Rim 12x6-12				
MY22 UV34 Diesel	M1501-R00-Y22	1	\$0.00	\$0.00
Doors, Premium Poly w/Roll Down Glass	7360116	1	\$2,997.43	\$2,997.43
Electrical, Power Cargo Box Lift	7360318	1	\$830.31	\$830.31
Guard, Front Grill	7219854	1	\$737.84	\$737.84
Heater Deluxe Kit	7368504	1	\$2,043.43	\$2,043.43
Lights, LED Work (Front)	7364082	1	\$747.40	\$747.40
Lights, LED Work (Rear)	7364120	1	\$732.85	\$732.85
Rear Panel, Glass	7227938	1	\$456.05	\$456.05
Roof, Sport	7340670	1	\$498.21	\$498.21
Roof, Head Liner Standard	7360126	1	\$358.49	\$358.49

Windshield Wiper and Washer	7434448	1	\$783.83	\$783.83
UV34 Diesel EPS Base Package	M1501-P01-C02	1	\$800.00	\$800.00

Total of Items Quoted	\$25,142.24
Other Charges: Material and Logistics	\$1,030.00
Quote Total - US dollars	\$26,172.24

Notes:
NYS OGS- Contract #PC69396 - Group 40625, Award PGB-22792
Sourcewell Contract #040319-CEC

All prices subject to change without prior notice or obligation. This price quote supersedes all preceding price quotes.

Customer Acceptance:	Purchase Order: _____
Authorized Signature:	
Print: _____	Sign: _____
	Date: _____

Southern Tier Honda

1907 State Rt 14
Montour Falls NY 14865

(607)535-0005

Sales Receipt

Date	Sale No.
2/23/2022	1971

Sold To
WATKINS GLEN FIRE 201 NORTH PERRY ST WATKINS GLEN NY 14891

Check No.	Payment Method	Project

Qty	Item	Description	Rate	Amount
1	SXS10M3PM	2021 HONDA PIONEER 1000 3PLACE	15,899.00	15,899.00T
1	F & P	FREIGHT AND SETUP	1,699.00	1,699.00T
1	Parts	KFI 4500LB SYNTHETIC ROPE WINCH	470.00	470.00T
1	Parts	KFI WINCH MOUNT	79.95	79.95T
1	Parts	HARD FRONT DOORS	3,667.95	3,667.95T
1	Parts	GLASS WINSHELD	1,043.95	1,043.95T
1	Parts	WIPER KIT	327.95	327.95T
1	Parts	SWITCH PANEL KIT	329.95	329.95T
1	Parts	HEATER KIT	779.95	779.95T
1	Parts	HARD REAR PANEL	725.95	725.95T
1	Parts	HARD ROOF	557.95	557.95T
12	Labor	LABOR	90.00	1,080.00T
1	Parts	SWTCH PANEL RELOCATION KIT	34.95	34.95T

*can save 2k
by going with
aftermarket cab kit*

Subtotal		\$26,696.55
Sales Tax (0.0%)		\$0.00
Total		\$26,696.55

Professional Services Agreement

Agreement made the 26th day of February, 2022
between

LaBella Associates, D.P.C.
("LaBella")

and

Village of Watkins Glen
("Client")

for services related to the following Project:

Clute Park Campground Expansion
("Project")

LaBella and Client hereby agree as follows:

1. **Description of Services:** LaBella shall perform the services set forth in the Request for Qualifications dated November 2021 and described in LaBella's proposal, dated January 14, 2022 a copy of which is attached as *Exhibit A*, in accordance with the terms and conditions of this contract attached as *Exhibit B*.

2. **Compensation for Services:** Client shall compensate LaBella for its professional services as set forth in LaBella's proposal. LaBella shall submit invoices for services rendered on a monthly basis. Client shall make payment to LaBella no later than thirty (30) days after the date of each invoice.

3. **Term:** LaBella shall commence performing its services when Client gives notice to proceed. This Agreement shall terminate when LaBella's services are completed, or as otherwise provided in this Agreement.

4. **Insurance:** LaBella and its subcontractors shall maintain, at their own expense, throughout the term of this Agreement and until the expiration of all applicable statutes of limitation, the following insurance coverages:

- Comprehensive General Liability coverage including products/completed operations on an occurrence basis with a limit of not less than \$2,000,000 for bodily injury and property damage.
- Automobile liability insurance covering owned, non-owned, rented and hired vehicles operated by LaBella with policy limits of not less than \$1,000,000 combined single limit and aggregate for bodily injury and property damage;
- Umbrella liability insurance with policy limits of not less than \$10,000,000 each occurrence and \$10,000,000 in the aggregate;
- Worker's compensation insurance at statutory limits and employer's liability insurance with a policy limit of not less than \$1,000,000 for all employees engaged in the rendering of professional services under this Agreement; and
- Professional liability insurance with policy limits of not less than \$5,000,000 per claim and \$5,000,000 in the aggregate.
- The insurance required here will have such policies endorsed to include Waiver of Subrogation in favor of the Village of Watkins Glen, their agents and employees.

Client shall be named as an additional insured on a primary and non-contributory basis under the CGL, Automobile and Umbrella insurance policies. LaBella shall provide to the Client certificates of insurance evidencing compliance with the requirements of this Agreement. The certificates shall contain a provision that at least thirty (30) days prior written notice shall be given to Client in the event of cancellation, non-renewal, or reduction of the insurance.

5. **Indemnification:** To the fullest extent permitted by law, LaBella shall indemnify and hold the Client and its officers and employees harmless from and against liabilities, damages, losses and judgments, including reasonable attorneys' fees and expenses recoverable under applicable law, but only to the extent they are caused by the negligent acts or omissions of LaBella, its

employees, consultants and subcontractors in the performance of professional services under this Agreement. Client agrees that LaBella's financial responsibility for any and all liabilities, damages, losses, judgments, expenses and attorneys' fees shall be limited to the lesser of \$22,100.00 or the available proceeds of LaBella's insurance coverage.

LaBella Associates, D.P.C.

Client Name

By: _____

By: _____

Name _____

Name _____

Title _____

Title _____

Date: _____

Date _____

Exhibit A
LaBella's Proposal

Exhibit B
Terms and Conditions

Terms and Conditions

LaBella's Responsibilities: LaBella shall designate a representative authorized to act on its behalf with respect to the Project. All notices required under this Agreement shall be given to that representative.

LaBella shall perform its services consistent with the professional skill and care ordinarily provided by members of the same profession practicing in the same or similar locality under the same or similar circumstances. LaBella shall perform its services as expeditiously as is consistent with such professional skill and care, and the orderly progress of the Project.

LaBella shall comply with all applicable federal, state, and local laws and regulations in effect during the term of this Agreement. LaBella shall promptly inform Client of any changes to any laws and regulations that LaBella reasonably believes will have a material effect upon the cost of the Project, or the scope of LaBella's services. In such event, Client and LaBella shall re-negotiate the terms of this Agreement, and if unable to do so, then either party may terminate this Agreement without cause and without penalty or liability to the other party.

Client's Responsibilities: Client shall designate a representative authorized to act on its behalf with respect to the Project. All notices required under this Agreement shall be given to that representative.

Client shall provide LaBella with all available information regarding the Project necessary for LaBella to perform its professional services, including Client's requirements for the Project. Client also shall provide information regarding the Project site and any existing facilities, including destructive testing and investigation of concealed conditions and hazardous substances, in a timely manner. If Client does not perform destructive testing or investigation, nor provide information beyond that which is apparent by non-intrusive observations, or in the event documentation or information furnished by Client is inaccurate or incomplete, then any resulting damages, losses and expenses, including the cost of LaBella's changes in service or additional services, shall be borne by Client.

Client shall examine documents submitted by LaBella and render decisions pertaining thereto promptly to avoid unreasonable delay in the progress of LaBella's services.

Additional Services: LaBella may provide additional services after execution of this Agreement without invalidating the Agreement. LaBella shall not proceed to provide any additional services, unless and until LaBella receives written direction from Client. Client shall compensate LaBella for additional services as set forth in LaBella's proposal, or as agreed upon in writing signed by both parties.

Assignment: Neither party may assign any benefit or obligation under this Agreement without the prior written consent of the other party, except LaBella may use the services of persons and entities not in LaBella's employ when appropriate and customary to do so.

Confidentiality: During the Project, confidential and/or proprietary information of the Client might be furnished to LaBella. LaBella shall use such information for the purpose of providing its professional services on the Project, and for no other purpose. LaBella shall hold such information in strict confidence, and shall not disclose such information to any person or entity, except sub-consultants engaged on the Project. Upon completion of its services, LaBella shall return or destroy all confidential and/or proprietary information to the Client.

Instruments of Service: All documents prepared or furnished by LaBella pursuant to this Agreement are instruments of professional service, and LaBella shall retain its ownership and property interest therein, including all copyrights. Upon payment for services rendered, LaBella grants Client a license to use the instruments of service for the purposes of constructing, occupying and maintaining the Project. Reuse or modification of any such documents by Client without LaBella's written permission shall be at Client's sole risk, and Client agrees to defend, indemnify, and hold LaBella harmless from all claims, damages and expenses, including attorneys' fees, arising out of such reuse by Client or by others acting through Client.

Escalation: In the event the term of this Agreement is extended beyond the period of service set forth in LaBella's proposal, then compensation for professional services are subject to review and escalation by LaBella upon thirty (30) days written notice to Client.

Suspension: Client may suspend this Agreement in whole or in part at any time for convenience upon seven (7) days written notice. Upon receipt of notice, LaBella shall immediately discontinue all services. LaBella shall be entitled to compensation for all services rendered up to the date of suspension. If the suspension exceeds three (3) months, an equitable adjustment in compensation shall be negotiated to compensate LaBella for all reasonable costs incurred by LaBella on account of the suspension of the Project.

Termination: Either party may terminate this Agreement for cause upon seven (7) days written notice with an opportunity to cure any default during that period.

Disputes: The parties agree that mediation before a mutually agreeable neutral third party shall be a condition precedent to any legal action arising out of this Agreement, unless waived in writing by the parties. The cost of the mediation shall be borne equally by the parties. The mediation shall be conducted in accordance with the Construction Industry Mediation Rules of the American Arbitration Association, unless the parties agree otherwise. No demand for mediation shall be made after the date that the applicable statute of limitations would bar a legal or equitable action based on the claim or dispute.

Venue and Jurisdiction: Any legal suit, action or proceeding arising out of or relating to this agreement shall be instituted in a court of competent jurisdiction located in the state and county where the project is located. The parties hereby waive any objection which they may have now or hereafter to the venue of any such suit, action or proceeding, and also hereby irrevocably consent to the personal jurisdiction of any such court in any such suit, action or proceeding.

Choice of Law: This Agreement shall be interpreted, construed and enforced in accordance with the laws of the state where the project is located without giving effect or reference to any conflict

of laws provisions.

Consequential Damages: In any suit, action or proceeding, the parties shall be entitled to recover compensatory damages incurred as a result of the breach of this Agreement, but neither party shall be liable to the other for any special, indirect, or consequential damages.

Late Fees, Costs and Attorneys' Fees: An additional charge of 1.5% of an invoice will be imposed each month on all past due accounts. Imposition of such charges does not constitute an extension of the payment due date. In the event that either party must bring suit to enforce the terms of this Agreement, the prevailing party shall be entitled to recover its costs and expenses, including reasonable attorney's fees.

Remedies Cumulative: The rights and remedies available to a party under this Agreement are cumulative and in addition to, not exclusive of, or in substitution for, any other rights or remedies either party may have at law, or in equity, or under this Agreement. Nothing contained in this Agreement shall be deemed to preclude either party from seeking injunctive relief, if necessary, in order to prevent the other party from willfully or intentionally breaching its obligations under this Agreement or to compel the other party to perform its obligations hereunder.

Non-Waiver: Failure by either party at any time to require performance by the other party or to claim a breach of any provision of this Agreement will not be construed as a waiver of any right accruing under this Agreement, nor affect any subsequent breach, nor affect the effectiveness of this Agreement or any part hereof, nor prejudice either party as regards any subsequent action.

Force Majeure: Neither party to this Agreement shall be liable to the other for delays in performing the obligations called for by this Agreement, or the direct and indirect costs resulting from such delays, that are caused by labor strikes, riots, war, acts of government authorities other than the Client (if a governmental authority), extraordinary weather conditions, epidemics, pandemics or other natural catastrophe, or any other cause beyond the reasonable control or contemplation of either party.

Severability: The provisions of this Agreement are hereby agreed and declared to be severable. Any term or provision of this Agreement which is held to be unenforceable by a court of competent jurisdiction shall be deemed to have been stricken from this Agreement, and the remaining terms and provisions of this Agreement shall be construed and enforced without such terms or provisions.

Counterparts: This Agreement may be executed in one or more counterparts, each one of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

Scope of Agreement: This Agreement represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations or agreements, either written or oral, except that terms specific to future projects shall be set forth in LaBella's proposals. This Agreement may be amended only by written instrument signed by both parties.



LBEASS-01

AKEEFE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/2/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Paris-Kirwan Associates, Inc. PO Box 40420 Rochester, NY 14604	CONTACT NAME:		
	PHONE (A/C, No, Ext): (585) 473-8000	FAX (A/C, No): (585) 340-1714	
	E-MAIL ADDRESS: reception@paris-kirwan.com		
INSURED LaBella Associates, PC & LaBella Associates, DPC 300 State Street, Suite 201 Rochester, NY 14614	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Continental Western Insurance Co		10804
	INSURER B: Acadia Insurance Company		31325
	INSURER C: Clermont Insurance Company		33480
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	X	X	CPA5365357-14	11/7/2021	11/7/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	CAA5365358-14	11/7/2021	11/7/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	X	X	CUA5365359-14	11/7/2021	11/7/2022	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	WCA5365360-13	11/7/2021	11/7/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Scheduled Equipment			CPA5365357-14	11/7/2021	11/7/2022	\$500 Ded. 1,051,942

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

If Additional Insured or Waiver of Subrogation status is noted for any policies, coverage applies only if required in a written contract or agreement.

Project: Clute Park Campground Expansion.

Village of Watkins Glen is included as an additional insured on a primary and non-contributory basis including completed operations on the General Liability policy, only if required in a written contract. Village of Watkins Glen is included as an additional insured on a primary and non-contributory basis on the Auto and Umbrella policies, only if required in a written contract. A waiver of subrogation applies on the General Liability, Auto, Umbrella and Workers' Compensation policies, only if required in a written contract. A 30-day notice of cancellation applies.

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Laura Stenny

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



LABEL-1

OP ID: SM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/02/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Producer: Poole Professional B&B of MA, 107 Audubon Rd, #2, Ste 305, Wakefield, MA 01880. Insured: LaBella Associates, D.P.C., 300 State Street, Suite 201, Rochester, NY 14614. Insurer: Continental Casualty Company.

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns for INSR LTR, TYPE OF INSURANCE, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), and LIMITS. Includes sections for Commercial General Liability, Automobile Liability, Umbrella Liability, and Workers Compensation.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Includes 30-day notice of cancellation & waiver of subrogation. Clute Park Campground Expansion

CERTIFICATE HOLDER CANCELLATION

Certificate holder: Village of Watkins Glen, 303 North Franklin Street, Watkins Glen, NY 14891.

Cancellation notice: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. Authorized Representative: Mary Beth Rumble.

STATE OF NEW YORK
WORKERS' COMPENSATION BOARD

CERTIFICATE OF NYS WORKERS' COMPENSATION INSURANCE COVERAGE

<p>1a. Legal Name and address of Insured (Use street address only) LaBella Associates, P.C. & LaBella Associates, DPC 300 State Street, Suite 201 Rochester, NY 14614 <i>Work Location of Insured (Only required if coverage is specifically limited to certain locations in New York State, i.e. a Wrap-Up Policy)</i></p>	<p>1b. Business Telephone Number of Insured (585) 454-6110 1c. NYS Unemployment Insurance Employer Registration Number of Insured 73-12316 1d. Federal Employer Identification Number of Insured or Social Security Number 16-1115731</p>
<p>2. Name and Address of the Entity Requesting Proof of Coverage (Entity Being Listed as the Certificate Holder) Village of Watkins Glen 303 N. Franklin Street Watkins Glen, NY 14891</p>	<p>3a. Name of Insurance Carrier Clermont Insurance Company 3b. Policy Number of entity listed in box "1a": WCA5365360-13 3c. Policy effective period: 11/7/21 TO 11/7/22 3d. The Proprietor, Partners or Executive Officers are: <input checked="" type="checkbox"/> included. (Only check box if all partners/officers included) <input type="checkbox"/> all excluded or certain partners/officers excluded.</p>

This certifies that the insurance carrier indicated above in box "3" insures the business referenced above in box "1a" for workers' compensation under the New York State Workers' Compensation Law. (To use this form, New York (NY) must be listed under **Item 3A** on the INFORMATION PAGE of the workers' compensation insurance policy). The Insurance Carrier or its licensed agent will send this Certificate of Insurance to the entity listed above as the certificate holder in box "2".

The Insurance Carrier will also notify the above certificate holder within 10 days IF a policy is canceled due to nonpayment of premiums or within 30 days IF there are reasons other than nonpayment of premiums that cancel the policy or eliminate the insured from the coverage indicated on this Certificate. (These notices may be sent by regular mail.) Otherwise, this Certificate is valid for one year after this form is approved by the insurance carrier or its licensed agent, or until the policy expiration date listed in box "3c", whichever is earlier.

Please Note: Upon the cancellation of the workers' compensation policy indicated on this form, if the business continues to be named on a permit, license or contract issued by a certificate holder, the business must provide that certificate holder with a new Certificate of Workers' Compensation Coverage or other authorized proof that the business is complying with the mandatory coverage requirements of the New York State Workers' Compensation Law.

Under penalty of perjury, I certify that I am an authorized representative or licensed agent of the insurance carrier referenced above and that the named insured has the coverage as depicted on this form.

Approved by: Lawrence Stanney
(Print name of authorized representative or licensed agent of insurance carrier)

Approved by: Lawrence Stanney 2/2/22
(Signature) (Date)

Title: President

Telephone Number of authorized representative or licensed agent of insurance carrier:

Please Note: Only insurance carriers and their licensed agents are authorized to issue the C-105.2 form. Insurance brokers are NOT authorized to issue it.

C-105.2 (9-07)

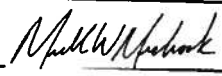
www.wcb/state.ny.us

Indemnification Agreement and Additional Insured Wording

To the fullest extent permitted by law, the vendor shall indemnify and hold harmless the Village of Watkins Glen, the owner, and their agents and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorneys fees, arising out of or resulting from the performance or participation of the vendor provided that any such claims, damage, loss or expense (1) is attributable to bodily injury, sickness, disease or death or destruction of tangible property including the loss of use resulting therefrom, and (2) is caused in whole or in part by any negligent act or omission of the vendor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, regardless of whether it is caused in part by the indemnitee. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist to any party or person described in this paragraph. The vendor agrees to have its General Liability insurance amended to name the Village of Watkins Glen as an Additional Insured on a primary and non-contributory basis.

Vendor/Name LaBella Associates

Address 100 West Water Street / Suite 101 / Elmira, NY 14901

Signature/Title  Vice President

Date 01 / 21 / 2022



601 South Main St, Geneva NY 14456
ismith@hws.edu || 315-781-4559

February 18, 2022

Village of Watkins Glen
Attn: Rhonda Slater, Treasurer
303 N. Franklin Street
Watkins Glen, NY 14891

Hello Rhonda Slater,

Enclosed is an invoice for the 2022 partnership support to the Seneca Watershed Intermunicipal Organization. Please note that Finger Lakes Institute at Hobart and William Smith Colleges continues to hold the organization's funds.

SWIO has been informed that the Village has approved contributing \$2,831.08 to SWIO in its 2022 budget as calculated via the "Fair Share" funding formula. We thank the Village for its continued support of SWIO and our community's efforts to improve and protect our shared natural resources.

Sincerely,

A handwritten signature in black ink, appearing to read "I. Smith", is written over a horizontal line.

Ian Smith
Seneca Watershed Steward



**FINGER LAKES
INSTITUTE**



INVOICE

Invoice #22011

DATE: February 18, 2022

TO Rhonda Slater
Village of Watkins Glen
303 N. Franklin Street
Watkins Glen, NY 14891

SHIP Finger Lakes Institute
TO 300 Pulteney Street
Geneva, NY 14456
EIN 16-0743040

ITEM	PAYMENT TERMS
Seneca Watershed Intermunicipal Organization	Net 30

DESCRIPTION	TOTAL
Partnership support to Seneca Watershed Intermunicipal Organization for its 2022 organizational efforts on education, outreach, research and water quality improvement projects.	\$2,831.08
Please note that the Finger Lakes Institute at Hobart and William Smith Colleges is the fiscal agent for the Seneca Watershed Intermunicipal Organization. Make all check payable to Finger Lakes Institute.	
TOTAL DUE	\$2,831.08

Make all checks payable to Finger Lakes Institute

THANK YOU FOR YOUR SUPPORT!

Municipality	Water Usage	Shoreline	Point Allocation			Property Assessment	Total Score	% of Municipal Budget	2021 Cost
			Portion of Watershed	Population Density					
City of Geneva	70.00	2.42	0.91	10.00	28.82	112.15	17.40%	\$9,569.17	
Town of Barrington	0.00	0.00	3.15	0.20	4.78	8.12	1.26%	\$693.01	
Town of Benton	0.00	2.04	6.03	0.28	16.51	24.87	3.86%	\$2,121.75	
Town of Catharine	0.00	0.00	2.73	0.24	3.55	6.52	1.01%	\$556.15	
Town of Canlin	0.00	0.00	1.75	0.30	2.70	4.76	0.74%	\$405.93	
Town of Cayuga	0.00	0.00	0.05	0.12	0.06	0.23	0.04%	\$19.76	
Town of Dix	0.00	0.00	5.39	0.46	8.43	14.28	2.21%	\$1,218.12	
Town of Fayette	0.00	4.29	1.83	0.26	5.58	11.96	1.86%	\$1,020.59	
Town of Geneva	0.00	4.29	3.04	0.75	30.00	38.08	5.91%	\$3,248.88	
Town of Gorham	0.00	0.00	0.00	0.35	0.00	0.35	0.05%	\$30.12	
Town of Hector	4.96	10.00	10.00	0.19	23.96	49.12	7.62%	\$4,191.23	
Town of Horseheads	0.00	0.00	0.42	2.39	4.73	7.55	1.17%	\$644.07	
Town of Jerusalem	0.00	0.00	0.14	0.30	0.91	1.35	0.21%	\$115.19	
Town of Lodi	0.00	5.29	4.87	0.17	6.63	16.96	2.63%	\$1,446.80	
Town of Milo	0.00	2.77	5.25	0.70	11.71	20.43	3.17%	\$1,742.94	
Town of Montour	0.00	0.00	2.93	0.55	4.42	7.89	1.22%	\$673.24	
Town of Orange	0.00	0.00	1.00	0.13	0.86	1.98	0.31%	\$169.19	
Town of Ovid	0.00	3.23	2.61	0.26	3.26	9.36	1.45%	\$798.79	
Town of Phelps	0.00	0.00	0.07	0.48	0.13	0.68	0.10%	\$57.63	
Town of Pater	0.00	0.00	0.07	0.22	0.09	0.38	0.06%	\$32.59	
Town of Reading	0.00	4.12	4.26	0.28	11.50	20.16	3.13%	\$1,719.78	
Town of Romulus	0.00	4.82	4.08	0.37	4.42	13.69	2.12%	\$1,168.22	
Town of Seneca	0.00	0.00	4.08	0.24	9.32	13.65	2.12%	\$1,164.33	
Town of Starkey	0.00	7.31	6.17	0.40	15.93	29.83	4.63%	\$2,544.81	
Town of Torrey	0.00	8.44	5.29	0.17	13.59	27.49	4.26%	\$2,345.44	
Town of Tyrone	0.00	0.00	1.36	0.18	1.47	3.01	0.47%	\$256.76	
Town of Varick	0.00	3.38	3.00	0.18	4.82	11.38	1.77%	\$971.04	
Town of Veteran	0.00	0.00	3.55	0.38	8.86	12.79	1.98%	\$1,091.30	
Town of Waterloo	0.00	0.57	0.17	1.55	0.22	2.50	0.39%	\$213.67	
Village of Burdett	0.00	0.00	0.15	1.60	1.19	2.94	0.46%	\$250.88	
Village of Dresden	0.00	0.44	0.05	4.58	1.01	6.07	0.94%	\$518.00	
Village of Dundee	0.00	0.00	0.17	7.04	3.19	10.40	1.61%	\$887.20	
Village of Horseheads	0.00	0.00	0.16	7.51	3.87	11.55	1.79%	\$985.61	
Village of Lodi	0.00	0.00	0.08	2.38	0.61	3.08	0.48%	\$262.71	
Village of Milport	0.00	0.00	0.06	3.78	0.55	4.39	0.68%	\$374.34	
Village of Montour Falls	0.00	0.00	0.45	2.66	4.43	7.53	1.17%	\$642.71	
Village of Odessa	0.00	0.00	0.19	2.15	1.84	4.19	0.65%	\$357.10	
Village of Ovid	9.93	0.00	0.07	6.38	1.40	17.77	2.76%	\$1,516.39	
Village of Penn Yan	0.00	0.00	0.36	9.66	13.35	23.36	3.62%	\$1,993.15	
Village of Waterloo	48.64	0.00	0.00	0.00	0.00	48.64	7.53%	\$4,150.34	
Village of Watkins Glen	16.88	1.40	0.31	4.14	10.45	33.18	5.15%	\$2,831.08	
TOTALS	150.41	64.81	86.24	74.00	269.14	644.60	100.00%	\$55,000.00	

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

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

A RESOLUTION TO APPROVE FIREFIGHTER RECORDS LISTING FOR 2021

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

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

BE IT RESOLVED, that the Village of Watkins Glen Board of Trustees has reviewed and approved the attached firefighter records listing of all active members as it pertains to the Service Award Program for calendar year 2021.

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

Village Clerk

Dated: March 2, 2022
Resolution No:

WGFD LOSAP 2021										50 Pts needed to Quality				503 Calls For 2021			COVID Shut Down		Total:
	Training	Drills	Stand By	Office Position	Meetings	Response	Total Pts	Misc	Teach Fire Prevention	Line of Duty Disability	COVID Shut Down								
	25pts max	20pts max	20pts max	25pts max	20max	25pts max 7.5% of calls	Earned	15pts max	5pts max	60pts max	3 pts a month								
Derek Bacon	0	0	0	0	0	4.97%	0	1	0	0	18	19							
Kevin Basch	0	1	0	0	0	0.00%	0	1	0	0	0	2							
Bill Beardsley	0	20	0	20	13	14.51%	25	21	1	0	18	118							
Jarrold Beardsley	0	13	0	0	3	0.99%	0	10	0	0	18	44							
Chris Berry	0	2	0	0	6	0	0	1	0	0	18	27							
Jessica Conklin	0	8	0	0	7	1.99%	0	2	0	0	18	35							
Phil Cummings	0	2	0	0	10	0	0	3	0	0	18	33							
Nick Dalrymple	0	6	0	0	3	15.51%	25	3	0	0	18	55							
Rob Dedominick	0	19	1	15	11	12.92%	25	24	0	0	18	113							
Jeremy Edmister	0	10	3	0	3	9.34%	25	9	0	0	18	68							
Steve Ely	0	9	0	0	9	0.20%	0	8	0	0	18	44							
Aaron Emery	0	16	3	0	9	27.63%	25	4	1	0	18	76							
Mickey Fraboni	0	20	1	0	12	11.53%	25	27	0	0	18	103							
Jason Fuller	0	8	3	0	4	2.39%	0	5	0	0	18	38							
Shaun Gilbert	0	13	0	0	3	4.77%	0	3	0	0	18	37							
Robert Gruver	0	5	3	20	10	12.52%	25	4	0	0	18	85							
Johnny Horrocks	0	0	3	0	0	1.59	0	0	0	0	18	21							
Brian Hudson	0	20	9	0	12	13.72%	25	22	1	0	18	107							
Jason Hudson	0	20	14	25	15	72.37%	25	31	1	0	18	149							
Tim Hudson	0	20	6	25	13	13.72%	25	24	1	0	18	132							
Aaron Jumper	0	5	0	0	4	0	0	1	0	0	18	28							
Al Matwiejow	0	0	0	0	0	0	0	0	0	0	18	18							
Brent Miller	0	0	1	0	0	9.94%	25	2	1	0	3	32							
Tyler Moore	0	7	1	20	8	14.51%	25	7	0	0	18	86							
Hunter Nernard	0	6	0	0	3	0.40%	0	1	0	0	18	28							
Anthony Nieves	0	10	1	10	3	15.31%	25	5	1	0	18	73							
Robert Phenes	25	7	1	0	4	16.30%	25	6	0	0	18	86							
Andrew Pike	0	2	0	0	5	0.20%	0	2	0	0	18	27							
Joe Roth	0	2	0	0	0	0	0	0	0	0	18	20							
Kevin Rumsey	0	4	0	0	5	0	0	2	0	0	18	29							
Charlie Scaptura	0	20	6	25	12	29.62%	25	14	0	0	18	120							
Ashley Smith	0	2	0	0	2	0.00%	0	2	0	0	18	24							
Bryn Smith	0	0	0	0	0	0	0	0	0	0	18	18							
Charlie Smith 3	0	6	0	0	7	9.54%	25	7	0	0	18	63							
Dominick Smith	0	6	0	25	12	11.53%	25	4	0	0	18	90							
Judson Smith	0	2	0	0	7	5.57%	0	4	1	0	18	32							
Kayla Smith	0	2	0	0	5	3.98%	0	2	0	0	18	27							
Jimmy Spencer	0	2	0	0	4	0.20%	0	2	0	0	18	26							
Mike Stamp	0	19	0	20	11	29.22%	25	21	0	0	18	114							
Haley States	0	4	1	0	1	5.77%	0	4	1	0	18	29							
Mike Taylor	25	10	0	0	9	5.77%	0	7	0	0	18	69							
Will Taylor	15	7	0	0	3	0.99%	0	5	0	0	18	48							
Ak Thurston	0	0	0	0	0	0	0	0	0	0	18	18							
Aaron Thurston	0	2	0	0	0	0.20%	0	0	0	0	18	20							
Kenny Thurston	0	2	0	15	6	0	0	1	0	0	18	42							
Eric Wheaton	0	7	0	0	3	8.35%	25	6	0	0	18	59							

MEMORANDUM OF AGREEMENT

The following sets forth the terms established by this Memorandum of Agreement by and between Teamsters Local Union 118 ("Union") and the Village of Watkins Glen, New York, ("Village"), collectively described as "the parties", to amend the June 1, 2020 through May 31, 2024 collective bargaining agreement ("CBA"):

WHEREAS, the Village and the Union desire to improve employee retention; and,

WHEREAS, the Village and the Union desire to increase the starting wage rate for the Water Treatment Plant Operator Trainee and the Wastewater Treatment Plant Operator Trainee positions, collectively described as "Trainee Positions"; and,

WHEREAS, Article 7.1 of the current CBA requires the "Trainee" full job rate to be Sixteen Dollars and Eighty-One Cents (\$16.81) per hour; and,

WHEREAS, Article 7.1.2 of the current CBA requires a new hire "Trainee" employee to be compensated at ninety percent (90%) of full job rate for the first six continuous months of employment with the Village; and,

WHEREAS, Article 7.1.2 of the current CBA requires employees with more than six months and less than 12 months of continuous service with the Village to be compensated at ninety-five percent (95%) of full job rate; and,

WHEREAS, the Union and the Village agree that the "Trainee" full job rate needs to be increased and the Union does not object to the Village's request to increase the "Trainee" full job rate

NOW THEREFORE BE IT RESOLVED THAT, the Parties agree to amend Article 7.1 of the current CBA as follows:

- Starting rate for "Trainee" positions shall be increased to Twenty Dollars (\$20.00) per hour and all language in Article 7.1.2 of the current CBA will continue to apply
- The increase to the "Trainee" job rate shall become effective on March 14, 2022 and shall apply to all current and future "Trainee" employees
- The "Trainee" positions WILL NOT receive the June 1, 2022 general wage increase of 2.5%
- The "Trainee" positions WILL receive the June 1, 2023 general wage increase of 2.5%

Except as set forth in this Memorandum of Agreement, all terms and provision of the parties' CBA running from June 1, 2020 through May 31, 2024 shall remain unchanged and in full force and effect.

SIGNED:

Village of Watkins Glen

Teamsters Local 118

LUKE LESZYK, MAYOR



JOHN MORGAN, BUSINESS AGENT

DATE

2-25-2022

DATE

Spring 2022 Workshop Information Page

Registration

Complete this form and mail, fax (607-255-4080), or email it to (clrp@cornell.edu).

Payment & Confirmation

Workshops are \$50.00 each. You will receive a confirmation email when you register and registrants will receive a map to the workshop site. If you have not received a confirmation at least one week before the workshop, please call (607) 255-8033 or email clrp@cornell.edu.

Payment can now be made online by credit card at <https://culocalrdltap.securepayments.cardpointe.com/pay>

Workshop Timing/Food

The workshop sessions will run from 8:30 am – 3:30 pm with breaks. Lunch will be served.

Cancellations

If you need to cancel, please contact us at least 3 business days prior. Walk-in restrictions may be added if conditions change.

Health & Safety Protocols for In-Person Workshops

Current health and safety protocols will be in accordance with the rules and regulations of the State of New York, Cornell University, and the host location of the workshop. Attendees will be notified in advance of the workshop regarding all up to date rules related to workshop attendee health and safety.

Health and safety rules and regulations are subject to change at anytime.



New York Rural Water Association's

43rd Annual Technical Training Workshop & Exhibition 2022

Monday, May 23, 2022, through Wednesday, May 25, 2022
at the Turning Stone Resort & Conference Center – Verona, NY



For room accommodations, please contact the Turning Stone Resort directly at: 1-800-771-7711. To insure the group rate of \$159 per night, please indicate you are with the NYRWA event and make your reservation before April 22, 2022.

If you have any questions on the registration process or completing the enclosed registration form, please contact NYRWA at (888) 697-8725.

Providing members with the expertise and training to meet present and future challenges and representing their interest at the local, state, and federal levels.

New York Rural Water Association's 43rd Annual Technical Training Workshop at the Turning Stone Resort & Conference Center - Verona, NY

Please note: Associate Members are not permitted entry into the Exhibit Hall unless 1.) registered as an attendant with an Exhibit Booth or 2.) registered as a paid conference attendee. NYRWA reserves the right to refuse entry to non-registered individuals.

Completed forms must be returned no later than May 2, 2022. No refunds will be made after 5/2/2022.

ALL INFORMATION IS REQUIRED TO PROCESS YOUR REGISTRATION-INCOMPLETE FORMS WILL BE RETURNED

Personal Information

(PLEASE USE ONE FORM PER ATTENDEE)

Name: TERRY WILCOX System/Company Name: CATHARINE VALLEY WATER RECLAMATION FACILITY

Personal Cell #: _____ County: SCHUYLER

Address: 497 KELLY HILL RD City: BRADFORD State: NY Zip: 14815

E-mail: (Unique) twilcox@watkinsglen.us DOH Cert. No. _____ DEC Cert. No. 13261

Emergency Contact (Name) _____ Phone _____

Billing Information - (REQUIRED - or we cannot process)

System/Company Name: VILLAGE OF WATKINS GLEN

Billing Address: 303 N. FRANKLIN ST City: WATKINS GLEN State: NY Zip: 14891

Business Phone: 607-535-2736 County: SCHUYLER

PLEASE CIRCLE FEES BEING PAID SO THAT YOUR REGISTRATION AND PAYMENT WILL BE APPLIED PROPERLY

	<u>Full Registration</u>	<u>Monday Only</u>	<u>Tuesday Only</u>	<u>Wednesday Only</u>
Members	\$ 300.00	\$ 60.00	\$ 120.00	\$ 120.00
Non-Members	\$ 335.00	\$ 75.00	\$ 130.00	\$ 130.00
Walk-ins	\$ 375.00	\$ 75.00	\$ 150.00	\$ 150.00

DINNER - Monday 1 (# of tickets) Tuesday 1 (# of tickets) Wednesday 1 (# of tickets)

Dinner tickets for Monday, Tuesday and Wednesday will be sold separately. The tickets are \$30.00 each and can be used at participating restaurants within the resort. Please include your request above - tickets need to be purchased in advance. Additional breakfast and lunch tickets are also available. Please call our office at (888) 697-8725 for more information.

I have enclosed a check/payment in the amount of \$ _____ made payable to New York Rural Water Association, Inc.
Please mail this form (with payment) to: NYRWA, Inc. - PO Box 487 - Claverack, NY 12513

Or fax to: (518) 828-0582

Or for payment by Credit Card, complete the information below.

Card Holders Name: _____ Credit Card Type: (circle one) MC - Visa - AmEx

Card Holders Address: _____ City: _____ State: _____ Zip: _____

Credit Card #: _____ CVV Code: _____ Expiration Date: _____

Signature: _____ Billing Phone: _____

Billing Email: _____ Amount \$: _____

AGENDA - 43rd Annual Technical Training Workshop

One (1) hour credit will be issued per one (1) hour of instruction - All hours are anticipated at this time.

W = Water Credit WW = Wastewater Credit D = Water & Wastewater Credit RMC = Clerk Credit

MONDAY - May 23rd

9:00 am Pat Scalera Scholarship Fund Golf Outing Co-Sponsored by: Master Meter & Koester Associates, Inc.

12:00 - 5:00 pm EXHIBIT SET UP (Registration begins at 2:00) 12:00 - 5:00 pm ATTENDEE Registration

1:00 - 2:30 pm Minimizing Losses from Large, Non-Residential Customers (1.5 hr.) D
Gilbert L. Hamberg, Esquire

1:00 - 3:00 pm Science of Manholes (2 hr.) WW J. Scott Shipe, Scott Water & Wastewater Inspection Services

3:15 - 4:15 pm

Apprenticeship 101 D Kevin Maine, NYRWA

How to More Modernly Inform Your Constituents and Customers D Ryan Rodkey, TechRadium - IRIS

4:30 - 5:30 pm

PFAS Treatment Methods and Optimization W Blake Martin and Frank Getchell, Weston & Sampson

Air Control in Liquid Transmission Systems D Bill Paynter, ARI-USA

How Much Septage Receiving is Acceptable WW Brian Messner, Wright-Pierce

5:30 - 6:30 pm Happy Hour (in the Exhibit Hall)

TUESDAY - May 24th

6:30 - 8:00 am Exhibit hall open with breakfast buffet

8:00 - 9:00 am OPENING CEREMONIES Followed by the Annual Business Meeting

9:15 - 10:15 am

Cross-Country Sewer Easement Improvements Case Study WW

Barry Parfitt, Wright-Pierce and Derek Albertson, Town of Montville

The Complete Utility Locating System D Jeff Pinkowski, Copperhead Industries

10:30 - 11:30 am

DEC -Regulatory Update WW/RMC

Drinking Water Source Protection Program (DWSP2) W Noreen Gallagher, NYS DOH
and Kristin Martinez, NYS DEC

Infrastructure Funding D/RMC

11:00 am EXHIBIT HALL OPEN

11:30 am - 1:15 pm Annual Award Banquet Luncheon

1:30 - 2:30 pm

DOH - Regulatory Update W/RMC

Biological Process of Wastewater & Algae Control WW Jon Koslowski
and Dick Marcheski, Maryland Biochemical

RD Funding Updates D/RMC

2:30 - 3:30 pm Exhibit Hall Open (coffee break)

3:30 - 4:30 pm

Latest Innovations in AMI Water and Gas Technologies, The Smart City Initiative W
Richard Sanders, Zenner USA

Holistic Approach to I & I in the Collection System WW Chris Hamilton, Avanti International

4:45 - 6:15 pm Carnival Nite (in the Exhibit Hall)

WEDNESDAY - May 25th

6:30 - 8:00 am Exhibit hall open with breakfast buffet

8:00 - 9:00 am

Distribution Network THM Mitigation in Consecutive and Wholesale Water Systems W

Tom Caulfield, UGSI Solutions

All About Low Pressure Sewer Systems WW Will Stradling, Siewert Equipment

Fundamentals of Underground Utility Locating Overview D Jim Flint, Eastcom Associates Inc.

9:00 - 10:00 am Exhibit Hall opens (coffee break)

10:00 - 11:00 am

Biological Ammonia Treatment - Case Study: Palo, IA W Matthew Williams, WesTech Engineering, Inc.

Blowin' in the Wind - Discussion of Issues Facing the Wastewater Community in New York WW

Steve Grimm, NYRWA

Ethics & Records Management for Water/Wastewater Professionals D/RMC

John Mancini, NYCOM

11:00 am Exhibit Hall Open

11:15 am - 12:15 pm

How Technology is Changing the Water Utility Industry W Bruce Aquilina, Badger Meter

Ultraviolet Disinfection for Water and Wastewater D Mark Koester, Koester Associates, Inc.

Magnetic Flow Meters D Norm Ouimet, Krohne, Inc.

12:30 - 1:45 pm Lunch (in the Exhibit Hall) followed by cash drawings

Vendor breakdown after 1:45 pm

2:00 - 4:00 pm Excavation Safety and Why it is Important to You (2 hr.) D

Bob Moody, EJ Prescott and Fred Holley

Thank you to our sponsors!

PREMIER Sponsors

Siewert Equipment - G.A. Fleet Associates, Inc - Koester Associates, Inc.

GOLD Sponsors

General Control Systems Inc. - EJ Prescott - GP Jager Inc. -

Mueller Company - Ti-SALES - Statewide Aquastore -

C2AE

SILVER Sponsors

Auctions International - BCA Architects & Engineers -

Kennedy Valve and M & H

Thank you to our exhibitors, members, and attendees for your continued support of New York Rural Water Association!!

Lonnie Childs

From: Ethan Mosher
Sent: Wednesday, February 16, 2022 12:41 PM
To: Lonnie Childs
Subject: FW: Recognizing the Cannabis Impaired Motorist

Please put this on the agenda for the next board meeting for voting. Officer Bush and Officer Jumper would be attending on April 5 in Onondaga. As far as I read there is no cost for the training. Thanks!

Ethan T. Mosher

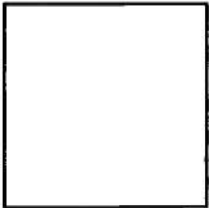
Ethan T. Mosher
Sgt. In Charge
Watkins Glen Police Department
303 N. Franklin St.
Watkins Glen, NY 14891
Office: (607) 535-7883
Fax: (607) 535-7621

From: DCJS Office of Public Safety [mailto:DCJSNews@ny.gov]
Sent: Wednesday, February 16, 2022 11:15 AM
To: Ethan Mosher <sergeant@watkinglen.us>
Subject: Recognizing the Cannabis Impaired Motorist

View this email in a [web browser](#).

NYS Division of Criminal Justice Services
dcjscontact@ny.gov

February 16, 2022



Recognizing the Cannabis Impaired Motorist

The NYS Division of Criminal Justice Services Office of Public Safety is pleased to announce the availability of a Recognizing the Cannabis Impaired Motorist. This 8-hour course is designed to enhance the officer's skills in detecting the cannabis impaired motorist.

This course builds off the officer skills learned in the National Highway Traffic Safety Administration's (NHTSA) DWI Detection and Standardized Field Sobriety Testing Course (SFST) and will include a review of the three (3) Standardized Field Sobriety Tests, contemporary cannabis issues, the differences between recreational and medical cannabis and hemp along with introducing the officers to three (3) additional test and how to properly administer them to support their observation of cannabis impairment.

This course does not replace the Advance Roadside Impaired Driving Enforcement (ARIDE) course but is intended to better prepare the officer for ARIDE and the Drug Recognition Expert (DRE) programs.

Mandatory prerequisite for attending this training are listed below:

Prerequisite:

- Previous successful completion of the 21- hour DWI Detection and Standardized Field Sobriety Testing

Preference will be given to Standardized Field Sobriety Testing Instructors, DRE's with the Instructor Development Course.

This eight (8) hour training course will be held at the following locations:

Nassau County March 15, 2022

Clinton County March 23, 2022

Orange County March 29, 2022

Onondaga County April 5, 2022

Please note that additional classes may be announced later in the year.

Please complete the registration by clicking on the link provided below. If you have difficulty registering or if you have any questions, please contact Kevin Boehme at (518) 457-3088, or email kevin.boehme@dcjs.ny.gov. Confirmation notices will be e-mailed approximately 2 weeks prior to the class. You must receive a confirmation notice in order to attend the class.

Registration Link: <https://survey.alchemer.com/s3/6742087/Recognizing-the-Cannabis-Impaired-Motorist-Nassau-Clinton-Orange-Onondaga>

Important Safety Measures

The safety and wellbeing of the training participants, instructors, venue and DCJS staff are of the utmost importance when delivering law enforcement training. All training attendees and instructors will adhere to all health and safety protocol required by the training venue, specific guidelines, if applicable, will be outlined in the training confirmation.

###

This message was sent by NYS Division of Criminal Justice Services criminal justice e-mail directory DCJS Contact. If you would like to update your information, enroll another user or discontinue receiving emails from DCJS Contact altogether, please [manage your preferences or unsubscribe](#).

Date: 02/28/2022

Time: 4:14:51PM

Voucher Abstract

User: RHOND

Page: 1

Village of Watkins Glen

VC 00027666 33.5lb gas
 02/25/2022 19,330

LINE DETAIL DESCRIPTION
 001 gas for center/chiller

00AMERIGAS AmeriGas
 2 2022
AMOUNT ACCOUNT NO
 181.11 AA.7140.410

181.11
ACCOUNT DESCRIPTION
 COMM CENTER - CONTR EXP - UTILITIES

TOTAL VOUCHERS FOR VENDOR: 00AMERIGAS

OF VOUCHERS: 1

TOTAL AMOUNT: 181.11

VC 00027665 FD wireless phone and tablet
 02/25/2022 19,330

LINE DETAIL DESCRIPTION
 001 FD wireless phone and tablet

00FIRSTNET AT&T MOBILITY
 2 2022
AMOUNT ACCOUNT NO
 87.71 AA.3410.410

87.71
ACCOUNT DESCRIPTION
 FIRE - CONTR. UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00FIRSTNET

OF VOUCHERS: 1

TOTAL AMOUNT: 87.71

VC 00027667 tire valve
 02/25/2022 19,330

LINE DETAIL DESCRIPTION
 001 tire valve

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

4.39
ACCOUNT DESCRIPTION
 SEWAGE TREAT DISP - MAINT & REPAIRS EXP

VC 00027668 oil
 02/25/2022 19,330

LINE DETAIL DESCRIPTION
 001 oil

0AUTOPARTS Auto Parts of Watkins Glen, LLC
 2 2022
AMOUNT ACCOUNT NO
 33.63 JT.8130.432

33.63
ACCOUNT DESCRIPTION
 Lubrication

VC 00027669 40amp fuses and windshield wiper blades
 02/25/2022 19,330

LINE DETAIL DESCRIPTION
 001 40amp fuses and windshield wiper blades

0AUTOPARTS Auto Parts of Watkins Glen, LLC
 2 2022
AMOUNT ACCOUNT NO
 57.02 AA.7110.420

57.02
ACCOUNT DESCRIPTION
 PARKS - CONTR. - MATERIALS & MAINTENANCE

VC 00027672 case of washer fluid
 02/25/2022 19,330

LINE DETAIL DESCRIPTION

0AUTOPARTS Auto Parts of Watkins Glen, LLC
 2 2022
AMOUNT ACCOUNT NO

37.74
ACCOUNT DESCRIPTION

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001 case of washer fluid

37.74 AA.5110.420

STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

VC 00027710 strobe light
02/28/2022 19,330

0AUTOPARTS Auto Parts of Watkins Glen, LLC
2 2022

76.02

ACCOUNT DESCRIPTION
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

001 strobe light

AMOUNT ACCOUNT NO
76.02 AA.5110.420

VC 00027712 batteries, fram ant dex 50/50

02/28/2022 19,330

0AUTOPARTS Auto Parts of Watkins Glen, LLC
2 2022

430.29

ACCOUNT DESCRIPTION
TRANSPORTATION CLEARING
TRANSPORTATION CLEARING

001 batteries
002 fram ant dex 50/50

AMOUNT ACCOUNT NO
394.71 EE.0804.000
35.58 EE.0804.000

TOTAL VOUCHERS FOR VENDOR: 0AUTOPARTS

OF VOUCHERS: 6

TOTAL AMOUNT:

639.09

VC 00027670 2 snow plow shoes
02/25/2022 19,330

0000000BMS BMS Manufacturing Shop, Inc
2 2022

135.00

ACCOUNT DESCRIPTION
SNOW REMOVAL - CONTR. - MATERIALS & MAINTENANCE

001 2 snow plow shoes

AMOUNT ACCOUNT NO
135.00 AA.5142.420

TOTAL VOUCHERS FOR VENDOR: 0000000BMS

OF VOUCHERS: 1

TOTAL AMOUNT:

135.00

VC 00027671 recycling service
02/25/2022 19,330

00CARDINAL Cardinal Disposal
2 2022

4,250.00

ACCOUNT DESCRIPTION
REFUSE & GARBAGE - CONTRACTUAL

001 recycling service

AMOUNT ACCOUNT NO
4,250.00 AA.8160.400

TOTAL VOUCHERS FOR VENDOR: 00CARDINAL

OF VOUCHERS: 1

TOTAL AMOUNT:

4,250.00

Voucher Abstract

Village of Watkins Glen

VC 00027713 court furniture, phones, whiteboard, heater parts
02/28/2022 19,330

000000CCTC Chemung Canal Trust Company
2 2022

3,313.57

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Zoom	14.99	AA.1410.420	CLERK - MATERIALS & MAINTENANCE
002	Microsoft Office licenses	4.00	AA.1210.400	MAYOR - CONTRACTUAL
003	Microsoft Office licenses	16.00	AA.1010.400	BOARD OF TRUSTEES-CONTRACTUAL
004	Microsoft Office licenses	20.00	AA.1410.400	CLERK - CONTRACTUAL
005	Microsoft Office licenses	12.00	AA.3120.420	POLICE - CONTR. MATERIALS & MAINTENANCE
006	Microsoft Office licenses	8.00	AA.5110.400	STREET MAINT - CONTR EXP
007	Microsoft Office licenses	8.00	EE.0781.500	OFFICE SUPPLIES & EXPENSE
008	Microsoft Office licenses	4.00	AA.1220.400	SUPT - CONTRACTUAL EXPENSE
009	Microsoft Office licenses	8.00	AA.8010.400	ZONING - CONTRACTUAL
010	Microsoft Office licenses	12.00	FF.8310.400	ADMIN - CONTRACTUAL
011	Microsoft Office licenses	12.00	AA.7110.400	PARKS - CONTRACTUAL
012	Microsoft Office licenses	4.00	JT.8110.425	SEWER ADMINISTRATION - OFFICE SUPPLIES
013	Microsoft Office licenses	4.00	AA.1110.400	MUNICIPAL COURT - CONTRACTUAL
014	Microsoft Office licenses	4.00	AA.3410.400	FIRE - CONTRACTUAL
015	drug & alcohol clearinghouse	6.25	EE.0781.500	OFFICE SUPPLIES & EXPENSE
016	drug & alcohol clearinghouse	5.00	AA.5110.400	STREET MAINT - CONTR EXP
017	drug & alcohol clearinghouse	1.25	JT.8110.400	SEWER ADMINISTRATION - CONTRACTUAL
018	International Radiant - heater replacement parts	312.45	AA.7140.420	COMM CENTER - CONTR. - MATERIALS & MAINTENANCE
019	Amazon - court furniture- JCAP grant	2,298.08	AA.1110.420	MUNICIPAL COURT - MATERIALS & MAINTENANCE
020	Verizon wireless	31.23	AA.8010.410	ZONING - UTILITIES EXP
021	Verizon wireless	31.23	EE.0781.500	OFFICE SUPPLIES & EXPENSE
022	Verizon wireless	141.52	JT.8130.411	TREATMENT - PHONE
023	Ithaca Recreation Sports - winch connector	47.00	AA.7110.420	PARKS - CONTR. - MATERIALS & MAINTENANCE
024	Amazon - double sided rolling whiteboard	308.57	AA.5110.430	STREET MAINT - MATER & SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: 000000CCTC

OF VOUCHERS: 1

TOTAL AMOUNT:

3,313.57

VC 00027673 annual dues
02/25/2022 19,330

000CHEMUNG Chemung/Schuyler Magistrates
2 2022

50.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	annual dues	50.00	AA.1110.400	MUNICIPAL COURT - CONTRACTUAL

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000CHEMUNG

OF VOUCHERS: 1

TOTAL AMOUNT:

50.00

VC 00027674 repair front gate issues

02/25/2022 19,330

CONVERGINT Convergent Technologies LLC

2 2022

728.00

001 repair front gate issues

728.00 JT.8130.420

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

SEWAGE TREAT DISP - MAINT & REPAIRS EXP

TOTAL VOUCHERS FOR VENDOR: CONVERGINT

OF VOUCHERS: 1

TOTAL AMOUNT:

728.00

VC 00027675 cafe supplies

02/25/2022 19,330

OCRAIGBOND Craig Bond

2 2022

244.36

001 cafe supplies

244.36 AA.7140.400

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

COMM CENTER - CONTR EXPENSE

TOTAL VOUCHERS FOR VENDOR: OCRAIGBOND

OF VOUCHERS: 1

TOTAL AMOUNT:

244.36

VC 00027676 service to generators

02/25/2022 19,330

000CUMMINS CUMMINS NORTHEAST LLC

2 2022

1,334.68

001 service - Montour Falls sps

419.74 JT.8130.445

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

TREATMENT - GENERATOR MAINTENANCE

002 service - Watkins sps

440.75 JT.8130.445

TREATMENT - GENERATOR MAINTENANCE

003 service CWMRF generator

474.19 JT.8130.445

TREATMENT - GENERATOR MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 000CUMMINS

OF VOUCHERS: 1

TOTAL AMOUNT:

1,334.68

Voucher Abstract

Village of Watkins Glen

VC 00027677 cafe supplies

02/25/2022 19,330

LINE	DETAIL DESCRIPTION
001	cafe supplies

AMOUNT	ACCOUNT NO
22.16	AA.7140.430

22.16

ACCOUNT DESCRIPTION
COMM CENTER - MATER&SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: DAVIDBOYLE

OF VOUCHERS: 1

TOTAL AMOUNT:

22.16

VC 00027678 ice skating rules signage

02/25/2022 19,330

LINE	DETAIL DESCRIPTION
001	ice skating rules signage

AMOUNT	ACCOUNT NO
60.11	AA.7140.430

60.11

ACCOUNT DESCRIPTION
COMM CENTER - MATER&SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: 0000000011

OF VOUCHERS: 1

TOTAL AMOUNT:

60.11

VC 00027679 health insurance

02/25/2022 19,330

LINE	DETAIL DESCRIPTION
001	health insurance
002	health insurance
003	health insurance
004	health insurance
005	health insurance
006	health insurance
007	health insurance
008	health insurance
009	health insurance
010	adjustment for Schoffner
011	adjustment for Schoffner
012	adjustment for Schoffner
013	adjustment for Schoffner
014	adjustment for Schoffner

00EMPLOYEE Employees Trust Fund

2 2022

16,000.65

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
4,910.24	AA.9060.800	HOSPITAL & MEDICAL INS
325.00	FF.9060.800	HOSPITAL & MEDICAL INSURANCE
325.00	GG.9060.800	HOSPITAL & MEDICAL INS
1,841.63	JT.9060.800	HOSPITAL & MEDICAL INS
5,108.43	EE.0785.100	EMPLOYEES WELFARE EXPENSES
2,399.61	AA.9089.800	COMPENSATED ABSENCES
779.10	FF.9089.000	COMPENSATED ABSENCES
155.82	GG.9089.000	COMPENSATED ABSENCES
155.82	EE.0233.000	COMPENSATED ABSENCES
-207.76	AA.9060.800	HOSPITAL & MEDICAL INS
51.94	FF.9060.800	HOSPITAL & MEDICAL INSURANCE
51.94	GG.9060.800	HOSPITAL & MEDICAL INS
51.94	EE.0785.100	EMPLOYEES WELFARE EXPENSES
51.94	JT.9060.800	HOSPITAL & MEDICAL INS

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TOTAL VOUCHERS FOR VENDOR: 00EMPLOYEE # OF VOUCHERS: 1 TOTAL AMOUNT: 16,000.65

VC 00027680 2022 clearinghouse management 0ENERGETIX Energetix
02/25/2022 19,330 2 2022 99.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	2022 clearinghouse management	49.50	AA.5110.400	STREET MAINT - CONTR EXP
002	2022 clearinghouse management	49.50	EE.0781.500	OFFICE SUPPLIES & EXPENSE

TOTAL VOUCHERS FOR VENDOR: 0ENERGETIX # OF VOUCHERS: 1 TOTAL AMOUNT: 99.00

VC 00027681 health insurance 00EXCELLUS Excellus Health Plan - Group
02/25/2022 19,330 2 2022 4,042.61

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	health insurance	4,042.61	AA.9089.800	COMPENSATED ABSENCES

TOTAL VOUCHERS FOR VENDOR: 00EXCELLUS # OF VOUCHERS: 1 TOTAL AMOUNT: 4,042.61

VC 00027682 oil change, tire rotation, troubleshooting 0000FLAUTO Finger Lakes Automotive
02/25/2022 19,330 2 2022 102.90

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	oil change, tire rotation, troubleshooting	102.90	JT.8130.420	SEWAGE TREAT DISP - MAINT & REPAIRS EXP

TOTAL VOUCHERS FOR VENDOR: 0000FLAUTO # OF VOUCHERS: 1 TOTAL AMOUNT: 102.90

VC 00027683 regular Board meetings notice, zoning law training 000FLMEDIA Finger Lakes Media
02/25/2022 19,330 2 2022 73.83

Voucher Abstract

Village of Watkins Glen

LINE DETAIL DESCRIPTION
 001 regular Board meetings notice - in person resumes
 002 zoning law training

AMOUNT ACCOUNT NO
 35.64 AA.1010.400
 38.19 AA.8010.400

ACCOUNT DESCRIPTION
 BOARD OF TRUSTEES-CONTRACTUAL
 ZONING - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000FLMEDIA

OF VOUCHERS: 1

TOTAL AMOUNT:

73.83

VC 00027684 rear outside AHU
 02/25/2022 19,330

JKPLUMBING J&K PLUMBING & HEATING
 2 2022
AMOUNT ACCOUNT NO
 669.60 JT.8130.420

669.60
ACCOUNT DESCRIPTION
 SEWAGE TREAT DISP - MAINT & REPAIRS EXP

TOTAL VOUCHERS FOR VENDOR: JKPLUMBING

OF VOUCHERS: 1

TOTAL AMOUNT:

669.60

VC 00027707 Robert Phenes 2019 taxes 65.14-1-42
 02/28/2022 19,330

OJOHNTERRY John Terry
 2 2022
AMOUNT ACCOUNT NO
 2,100.50 AA.0320.000
 504.12 AA.1090.000

2,604.62
ACCOUNT DESCRIPTION
 TAX SALE CERTIFICATES
 INTEREST & PENALTIES ON REAL PROP
 TAXES

TOTAL VOUCHERS FOR VENDOR: OJOHNTERRY

OF VOUCHERS: 1

TOTAL AMOUNT:

2,604.62

VC 00027685 locks
 02/25/2022 19,330

OKELLYBROS Kelly Brothers Construction
 2 2022
AMOUNT ACCOUNT NO
 978.00 JT.8130.420

978.00
ACCOUNT DESCRIPTION
 SEWAGE TREAT DISP - MAINT & REPAIRS EXP

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TOTAL VOUCHERS FOR VENDOR: 0KELLYBROS

OF VOUCHERS: 1

TOTAL AMOUNT:

978.00

VC 00027687 switch for winch on 4x4
02/25/2022 19,330

LINE DETAIL DESCRIPTION
001 switch for winch on 4x4

00000LANES Lane's Yamaha
2 2022
AMOUNT ACCOUNT NO
42.95 AA.7110.430

42.95
ACCOUNT DESCRIPTION
PARKS - MATER & SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: 00000LANES

OF VOUCHERS: 1

TOTAL AMOUNT:

42.95

VC 00027686 consulting services
02/25/2022 19,330

LINE DETAIL DESCRIPTION
001 consulting services

0000LARSON LDG Engineers & Architects, PC
2 2022
AMOUNT ACCOUNT NO
1,320.00 JT.8130.401

1,320.00
ACCOUNT DESCRIPTION
CONTRACTUAL - ENGINEERS

TOTAL VOUCHERS FOR VENDOR: 0000LARSON

OF VOUCHERS: 1

TOTAL AMOUNT:

1,320.00

VC 00027714 Greg Harding 206 N Decatur St 65.09-4-31
02/28/2022 19,330

LINE DETAIL DESCRIPTION
001 Greg Harding 206 N Decatur St 65.09-4-31
002 Greg Harding 206 N Decatur St 65.09-4-31

0LMCINTYRE Linda McIntyre
2 2022
AMOUNT ACCOUNT NO
1,114.46 AA.0320.000
267.47 AA.1090.000

1,381.93
ACCOUNT DESCRIPTION
TAX SALE CERTIFICATES
INTEREST & PENALTIES ON REAL PROP
TAXES

TOTAL VOUCHERS FOR VENDOR: 0LMCINTYRE

OF VOUCHERS: 1

TOTAL AMOUNT:

1,381.93

Voucher Abstract

Village of Watkins Glen

VC 00027718 MEUA engineering workshop 3/8-9/22
 02/28/2022 19,330

00000MEUA MEUA of NYS
 2 2022

160.00

LINE DETAIL DESCRIPTION
 001 MEUA engineering workshop 3/8-9/22 Hughley
 002 MEUA engineering workshop 3/8-9/22 J Heichel

AMOUNT ACCOUNT NO
 80.00 EE:0781.500
 80.00 EE:0781.500

ACCOUNT DESCRIPTION
 OFFICE SUPPLIES & EXPENSE
 OFFICE SUPPLIES & EXPENSE

TOTAL VOUCHERS FOR VENDOR: 000000MEUA

OF VOUCHERS: 1

TOTAL AMOUNT:

160.00

VC 00027688 Saas monthly fee for March
 02/25/2022 19,330

000MISSION Mission Management Information Systems, Inc
 2 2022

241.29

LINE DETAIL DESCRIPTION
 001 Saas monthly fee for March

AMOUNT ACCOUNT NO
 241.29 AA:7180.400

ACCOUNT DESCRIPTION
 CAMPGROUND - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000MISSION

OF VOUCHERS: 1

TOTAL AMOUNT:

241.29

VC 00027689 demand - 10680, reg - 6502530
 02/25/2022 19,330

000000NYP A New York Power Authority
 2 2022

403,183.03

LINE DETAIL DESCRIPTION
 001 electricity purchased

AMOUNT ACCOUNT NO
 403,183.03 EE:0721.000

ACCOUNT DESCRIPTION
 ELECTRICITY PURCHASED

TOTAL VOUCHERS FOR VENDOR: 000000NYP A

OF VOUCHERS: 1

TOTAL AMOUNT:

403,183.03

VC 00027690 transmission fees for January 2022
 02/25/2022 19,330

0000NYSSEG2 New York State Electric & Gas
 2 2022

3,739.44

LINE DETAIL DESCRIPTION
 001 Transmission Fees
 002 Gross Receipts Tax

AMOUNT ACCOUNT NO
 3,681.79 EE:0721.000
 57.65 EE:0721.000

ACCOUNT DESCRIPTION
 ELECTRICITY PURCHASED
 ELECTRICITY PURCHASED

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0000NYSEG2

OF VOUCHERS: 1

TOTAL AMOUNT:

3,739.44

VC 00027691 razor blades, safety scraper, perf paper
02/25/2022 19,330

00000QUILL Quill

2 2022

342.49

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	razor blades	5.14	AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE
002	razor blades	10.29	AA.7140.420	COMM CENTER - CONTR. - MATERIALS & MAINTENANCE
003	razor blades	5.15	JT.8110.421	Sewer Admin - janitorial supplies
004	safety scraper	4.65	AA.7140.420	COMM CENTER - CONTR. - MATERIALS & MAINTENANCE
005	safety scraper	4.65	AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE
006	safety scraper	4.66	JT.8110.421	Sewer Admin - janitorial supplies
007	perf paper	58.66	EE.0781.500	OFFICE SUPPLIES & EXPENSE
008	perf paper	58.66	FF.8310.420	ADMIN - MAINT & REPAIRS EXP
009	perf paper	58.66	GG.8110.425	SEWER ADMINISTRATION - OFFICE SUPPLIES
010	perf paper	27.98	AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE
011	perf paper	103.99	AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 00000QUILL

OF VOUCHERS: 1

TOTAL AMOUNT:

342.49

VC 00027693 t-shirt, pants, Bush
02/25/2022 19,330

0000RANGER Ranger Outfitters

2 2022

85.98

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	t-shirt, pants, Bush	85.98	AA.3120.430	POLICE - CONTR. MATER&SUPPL.EXP

TOTAL VOUCHERS FOR VENDOR: 0000RANGER

OF VOUCHERS: 1

TOTAL AMOUNT:

85.98

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Village of Watkins Glen

VC 00027692 4"x8"x16" solid block

02/25/2022 19,330

LINE DETAIL DESCRIPTION
001 4"x8"x16" solid lumber

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
2 2022
AMOUNT ACCOUNT NO
7.96 AA.7110.430

ACCOUNT DESCRIPTION
7.96
PARKS - MATER & SUPPL EXP

VC 00027715 sheething, 2x4's

02/28/2022 19,330

LINE DETAIL DESCRIPTION
001 sheething, 2x4's

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
2 2022
AMOUNT ACCOUNT NO
68.85 EE.0787.000

ACCOUNT DESCRIPTION
68.85
REPAIRS TO GENERAL PROPERTY

TOTAL VOUCHERS FOR VENDOR: 000WLUMBER

OF VOUCHERS: 2

TOTAL AMOUNT:

76.81

VC 00027694 camping refund 5/16-18/22

02/25/2022 19,330

LINE DETAIL DESCRIPTION
001 camping refund 5/16-18/22

00RBARBERA Robin Barbera
2 2022
AMOUNT ACCOUNT NO
45.00 AA.2002.000

ACCOUNT DESCRIPTION
45.00
CAMPGROUND RECEIPTS

TOTAL VOUCHERS FOR VENDOR: 00RBARBERA

OF VOUCHERS: 1

TOTAL AMOUNT:

45.00

VC 00027695 phone charges Feb

02/25/2022 19,330

LINE DETAIL DESCRIPTION
001 phone charges Feb
002 phone charges Feb

SCHYINFOTE Schuyler County Building and Grounds
2 2022
AMOUNT ACCOUNT NO
25.50 AA.5110.410
25.50 EE.0741.220

ACCOUNT DESCRIPTION
51.00
STREET MAINT- CONTR EXP -UTILITIES
DISTRIB SUPERVISION SUPPLIES

TOTAL VOUCHERS FOR VENDOR: SCHYINFOTE

OF VOUCHERS: 1

TOTAL AMOUNT:

51.00

VC 00027719 work on Codes Dept email

02/28/2022 19,330

0000000SCT SCT Computers

2 2022

32.50

Voucher Abstract

Village of Watkins Glen

LINE DETAIL DESCRIPTION
001 work on Codes Dept email

AMOUNT ACCOUNT NO
32.50 AA.8010.400

ACCOUNT DESCRIPTION
ZONING - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000000SCT

OF VOUCHERS: 1

TOTAL AMOUNT:

32.50

VC 00027696 Event Center advertising
02/25/2022 19,330

LINE DETAIL DESCRIPTION
001 Event Center advertising

AMOUNT ACCOUNT NO
900.00 AA.7140.400

ACCOUNT DESCRIPTION
COMM CENTER - CONTR EXPENSE

TOTAL VOUCHERS FOR VENDOR: SEVENMOUNT

OF VOUCHERS: 1

TOTAL AMOUNT:

900.00

VC 00027697 police cable
02/25/2022 19,330

LINE DETAIL DESCRIPTION
001 police cable

AMOUNT ACCOUNT NO
25.38 AA.3120.410

ACCOUNT DESCRIPTION
POLICE - CONTR UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00SPECTRUM

OF VOUCHERS: 1

TOTAL AMOUNT:

25.38

VC 00027698 GOC and Bell Jar license 2022-02
02/25/2022 19,330

LINE DETAIL DESCRIPTION
001 GOC/Bell Jar

AMOUNT ACCOUNT NO
30.00 AA.0631.000

ACCOUNT DESCRIPTION
DUE TO OTHER GOVERNMENTS

TOTAL VOUCHERS FOR VENDOR: STATECOMP

OF VOUCHERS: 1

TOTAL AMOUNT:

30.00

Voucher Abstract

Village of Watkins Glen

VC 00027708	couplings	000TEAMEJP	Team EJP Pembroke, NY	900.00
02/28/2022	19,330	2	2022	900.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	couplings	900.00	FF.8340.430	TRANSMISSION - MATERIALS & SUPPLIES EXP

TOTAL VOUCHERS FOR VENDOR: 000TEAMEJP # OF VOUCHERS: 1 TOTAL AMOUNT: 900.00

VC 00027699	WGFD pct's	0000DDAILY	The Daily News	105.00
02/25/2022	19,330	2	2022	105.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	WGFD pct's	105.00	AA.3410.400	FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000DDAILY # OF VOUCHERS: 1 TOTAL AMOUNT: 105.00

VC 00027700	railroad matters - RelTek	000TREVETT	Trevett Cristo Attorneys	682.50
02/25/2022	19,330	2	2022	682.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	railroad matters - RelTek	117.00	FF.8310.401	ADMIN - CONTR ATTORNEY
002	railroad matters - RelTek	117.00	GG.8110.401	SEWER ADMINISTRATION - CONTRACTUAL - ATTORNEY
003	railroad matters - RelTek	117.00	EE.0781.300	CONTRACTUAL EXP - ATTORNEY
004	railroad matters - RelTek	110.50	FF.8310.401	ADMIN - CONTR ATTORNEY
005	railroad matters - RelTek	110.50	GG.8110.401	SEWER ADMINISTRATION - CONTRACTUAL - ATTORNEY
006	railroad matters - RelTek	110.50	EE.0781.300	CONTRACTUAL EXP - ATTORNEY

VC 00027701	real estate matters, local laws, contracts	000TREVETT	Trevett Cristo Attorneys	1,267.50
02/25/2022	19,330	2	2022	1,267.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	real estate matters	185.25	FF.8310.401	ADMIN - CONTR ATTORNEY
002	real estate matters	185.25	GG.8110.401	SEWER ADMINISTRATION - CONTRACTUAL - ATTORNEY
003	real estate matters	234.00	H4.8397.200	equipment and capital outlay
004	local laws - zoning/STR	448.50	AA.1420.400	LAW - CONTRACTUAL
005	contracts - Clute Park expansion	175.50	AA.1420.400	LAW - CONTRACTUAL

Voucher Abstract

006 real estate matters

39.00 AA.1420.400

LAW - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000TREVETT

OF VOUCHERS: 2

TOTAL AMOUNT:

1,950.00

Village of Watkins Glen

VC 00027720 utilities e/w/s

02/28/2022 19,330

000VILLAGE 2 2022

Village of Watkins Glen

23,757.04

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001	e/w/s municipal bldg	845.23	AA.1620.410	MUN BLDGS - CONTR EXP - UTILITIES
002	w/s library	124.00	AA.7410.400	LIBRARY - CONTRACTUAL
003	e/w/s fire house	460.87	AA.3410.410	FIRE - CONTR. UTILITIES EXP
004	electric - streetlights	4,277.74	AA.5182.400	STREET LIGHTING - CONTRACTUAL
005	electric - school lights	13.45	AA.3989.400	MISC PUBLIC SAFETY - CONTRACTUAL
006	e/w/s - parks	401.36	AA.7110.411	PARKS - Utilities Water/Sewer/Elect
007	e/w/s - community center	5,545.48	AA.7140.410	COMM CENTER - CONTR EXP - UTILITIES
008	e/w/s - campground	1,351.91	AA.7180.411	Campground - utilities water/sewer/ electric
009	e/w/s - Glenwood cemetery	20.32	AA.8810.400	CEMETERY - CONTRACTUAL
010	e/s - water dept	4,425.74	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
011	e/s - water	97.27	FF.8340.420	TRANSMISSION - MAINTENANCE & REPAIRS
012	sewer lift stations	95.94	GG.8120.410	SANITARY SEWERS - UTILITIES EXP
013	sewer plant water	124.50	JT.8130.413	TREATMENT - WATER
014	sewer plant electric	5,973.23	JT.8130.414	TREATMENT - ELECTRIC

VC 00027721 jwftp payment for March

02/28/2022 19,330

000VILLAGE 2 2022

Village of Watkins Glen

112,085.88

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 sewer lift stations 112,085.88 GG.8130.400 SEWAGE TREAT DISP - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000VILLAGE

OF VOUCHERS: 2

TOTAL AMOUNT:

135,842.92

VC 00027716 towels, resale cafe items, cleaners, batteries

02/28/2022 19,330

000WALMART 2 2022

Wal-Mart Community

537.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001	towels, cutlery, cleaner boxes	213.62	AA.7140.430	COMM CENTER - MATER&SUPPL EXP
002	mouse pad, binders, cork board	54.65	AA.7110.430	PARKS - MATER & SUPPL EXP
003	cleaner, batteries	31.11	FF.8340.430	TRANSMISSION - MATERIALS & SUPPLIES EXP

Voucher Abstract

Village of Watkins Glen

- 004 resale items for cafe
- 005 resale items for cafe
- 006 paper, cups, spray

120.67 AA.7140.430
 95.23 AA.7140.430
 21.72 AA.7140.430

COMM CENTER - MATER&SUPPL EXP
 COMM CENTER - MATER&SUPPL EXP
 COMM CENTER - MATER&SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: 000WALMART

OF VOUCHERS: 1

TOTAL AMOUNT:

537.00

VC 00027702 paint, tape, rollers
 02/25/2022 19,330

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

68.61
 ACCOUNT DESCRIPTION
 COMM CENTER - MATER&SUPPL EXP

VC 00027703 tape and dispenser
 02/25/2022 19,330

00WGSUPPLY Watkins Glen Supply Inc
 2 2022
 AMOUNT ACCOUNT NO
 4.49 JT.8130.420

4.49
 ACCOUNT DESCRIPTION
 SEWAGE TREAT DISP - MAINT & REPAIRS EXP

VC 00027704 rustoleum
 02/25/2022 19,330

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

39.99
 ACCOUNT DESCRIPTION
 COMM CENTER - MATER&SUPPL EXP

VC 00027705 spray paint, rollers
 02/25/2022 19,330

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

29.45
 ACCOUNT DESCRIPTION
 COMM CENTER - MATER&SUPPL EXP

VC 00027709 stake out flags, sandpaper, linseed oil
 02/28/2022 19,330

00WGSUPPLY Watkins Glen Supply Inc
 2 2022
 AMOUNT ACCOUNT NO
 10.79 FF.8340.430
 11.71 FF.8340.430

22.50
 ACCOUNT DESCRIPTION
 TRANSMISSION - MATERIALS & SUPPLIES EXP
 TRANSMISSION - MATERIALS & SUPPLIES EXP

VC 00027711 crimper set
 02/28/2022 19,330

00WGSUPPLY Watkins Glen Supply Inc
 2 2022
 AMOUNT ACCOUNT NO
 26.99 AA.5110.420

26.99
 ACCOUNT DESCRIPTION
 STREET MAINT - CONTR - MATERIALS & MAINTENANCE

Voucher Abstract

Village of Watkins Glen

VC 00027717 water heater, fittings, breaker
02/28/2022 19,330

00WGSUPPLY Watkins Glen Supply Inc
2 2022

324.78

001 DETAIL DESCRIPTION
water heater, fittings, breaker

AMOUNT ACCOUNT NO
324.78 EE:0787.000

ACCOUNT DESCRIPTION
REPAIRS TO GENERAL PROPERTY

TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY

OF VOUCHERS: 7

TOTAL AMOUNT:

516.81

VC 00027706 emergency repairs level control Clute Park sps
02/25/2022 19,330

XYLEMDEWAT Xylem Dewatering Solutions, Inc

2 2022

1,173.00

001 DETAIL DESCRIPTION
emergency repairs level control Clute Park sps

AMOUNT ACCOUNT NO
1,173.00 GG:8120.430

ACCOUNT DESCRIPTION
SANITARY SEWERS - SEWAGE PUMP STATIONS

TOTAL VOUCHERS FOR VENDOR: XYLEMDEWAT

OF VOUCHERS: 1

TOTAL AMOUNT:

1,173.00

TOTAL # OF VOUCHERS: 57

TOTAL AMOUNT:

588,299.53

Voucher Abstract

Village of Watkins Glen

Summary

		Total
AA-GENERAL FUND	AA.0200.000	39,637.68
	Total	39,637.68
EE-ELECTRIC ENTERPRISE FUND	EE.0121.000	413,629.22
	Total	413,629.22
FF-WATER FUND	FF.0200.000	7,116.07
	Total	7,116.07
GG-SEWER FUND	GG.0200.000	114,358.99
	Total	114,358.99
H4-Water Improvements	H4.0200.000	234.00
	Total	234.00
JT-Catherine Valley Water Reclamation Facility	JT.0200.000	13,323.57
	Total	13,323.57
Total		588,299.53