



BOARD OF TRUSTEES
Village of Watkins Glen
OFFICIAL NOTICE OF REGULAR MEETING
APRIL 5, 2022

A meeting of the Board of Trustees for the Village of Watkins Glen will be held on April 5, 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

- a. Raphael "Junior" Specchio

4. APPROVAL OF MINUTES

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

5. REPORTS

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

6. VOTING ITEMS

- a. New Hires **no attach*
 - i. Temporary Seasonal Employees for Cemeteries; 2+year returnees (\$15/hr.) Start: 04/25/22
Carroll Cervoni, Mark McClain, William Spencer and Charles Drake
 - ii. Temporary Seasonal Employee for Parks; Terri Bierline (\$14/hr.) Start: 04/11/22
 - iii. Part-Time Clerk for Parks; Chantal Fitzgerald (\$14/hr.) Start: 04/11/22
 - iv. Full-Time Police Officer; Thomas Kane (\$21.93/hr.) Start: 04/25/22
 - v. On-Call Temporary Police Officer (3 months); Wesley Hines (\$21.93/hr.) 04/06/22-07/06/22
- b. Watkins Glen Promotions – approval of event on September 9, 2022 and Village Contact
- c. Vendor Permit Application – Bleachers Sparts Bar & Grill, Clute Park, July 3, 2022
- d. Dumpster Day Vendor approval – Greenleaf Recycling
- e. Sewer Credit Request – Gruver, 305 Tenth St. (\$130.00)
- f. Abolish "Associate Village Justice" position due to William Kennedy's retirement **no attach*
- g. Surplus – 1999 Cornelius Utility Trailer (Streets Dept.) **no attach*
- h. NYISO – Fixed price TCC Extension Agreement
- i. Notice to Bid – approval to advertise DRI Projects; E. 4th Street, Gateways and LaFayette Park

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. Mandated Safety and Sexual Harassment & Discrimination Training – June 22nd, 8am – Noon (all employees), HAZWOPER 7:30am – 8:00am (DPW employees only) held at VOWG Community Center
* VILLAGE OFFICE OPEN at 1:00pm
- b. Finger Lakes Water Works Conference 2022 Spring Meeting – Meghan Fox, April 5th (\$33.00)

8. AUDIT

- a. General Audit dated April 4, 2022 = \$622,058.46
- b. Online Audit = \$107,129.04
 - i. February Fines & Fees \$3,142.00
 - ii. EFC Payment = \$103,987.04
 1. Watkins Glen Principal \$53,500.00 & Interest \$20,241.70
 2. Montour Falls Principal \$22,000.00 & Interest \$8,245.34

9. BOARD CONCERNS/NEW BUSINESS

- a. Parks and Recreation Department Official Name **no attach*
- b. Traffic Regulation Law – status update **no attach*
- c. Village Square/Third Street seasonal closure **no attach*
- d. Resignation – Darrin Stocum, Code Enforcement Officer (effective April 8, 2022)
- e. Resignation – Lonnie Childs, Village Clerk (effective June 3, 2022)

10. EXECUTIVE SESSION

- a. Personnel – Electric Department, Code Enforcement, Village Office

11. ADJOURNMENT

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.



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

PLEDGE OF ALLEGIANCE

The public session of the meeting was called to order at 6:00 pm by Mayor Luke Leszyk. Present were Mayor Luke Leszyk, Deputy Mayor Louie Perazzini, Trustee Bob Carson, Trustee Laurie DeNardo, Village Clerk Lonnie Childs, and Treasurer Rhonda Slater. Also present were Code Enforcement Officer Darrin Stocum, Parks and Event Center Manager Craig Bond, Sergeant-In-Charge Ethan Mosher, Electric Supervisor Minard LaFever and Water Supervisor Meghan Fox. Absent were Trustee Nan Woodworth and Superintendent Terry Wilcox. There were eleven other persons in attendance.

PUBLIC HEARING

Proposed Local Law to amend Zoning Local Law #1 of 2022

Deputy Mayor Louie Perazzini made the motion to open the public hearing at 6:00pm on amendments to Local Law #1 of 2022, amending the short-term rental section 23.17 that addresses the application process and defines the maximum occupancy. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried. There were no questions from the public. The public hearing was left open.

MAYORAL APPOINTMENTS

Trustee Laurie DeNardo made the motion to approve the Mayoral Appointment of Phil Bond to the Planning Board effective April 1, 2022 to fill the vacancy created by the resignation of Jenna Tormey. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

PUBLIC BE HEARD

Nick Kelly was present to express his desire that the Village look into other options for the online utility payment program, specifically to find a service that would not require convenience fees. He also voiced his opinion on the treatment he received by office staff and his desire to have the Village Board address his concerns.

Nicole Hallenbeck requested that the Board reconsider the cap on the short-term rental permits and allow all applicants to receive permits as there are only an additional eight permits over the current limit of 84. The Board informed her that they were following the rules set forth in the Local Law.

January Brown was present to discuss the Matthews lawsuit and asked the Board several questions. Mayor Luke Leszyk responded to her inquiry with a written response provide by the Village Attorney. Danielle Matthews spoke up with a rebuttal regarding the original settlement request. Discussion followed. The mayor closed the discussion by stating that this was not a court of law and no further discussion would be permitted.

APPROVAL OF MINUTES

Minutes for Regular Meeting March 1, 2022

Deputy Mayor Louie Perazzini made the motion to approve the minutes for the Regular Board of Trustees meeting held on March 1, 2022. Trustee Bob Carson 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 Bob Carson

Nays: None

Abstain: Trustee Laurie DeNardo

Absent: Trustee Nan Woodworth Motion Carried.

DEPARTMENT REPORTS

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

VOTING ITEMS

New Hires - Parks Temporary Seasonal Employees

Deputy Mayor Louie Perazzini made the motion to hire Macy Fitzgerald, Matthew Sandritter and Michael Hourihan at \$14.00/hr. as seasonal employees for the Parks Department starting March 28, 2022. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Street Sweeper Rental

Deputy Mayor Louie Perazzini made the motion to approve the J & J Equipment contract for rental of the street sweeper from Jun 6 – 24, 2022 at a cost of \$8,150.00. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Clute Park Concession Stand RFP

Trustee Laurie DeNardo made the motion for the Parks Department to put out an RFP to be the operator of the Clute Park Concession Stand for the 2022 season. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Watkins Glen Central School District – REVISED SRO MOA

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

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

DESCRIPTION OF ACTIVITIES:

- The District shall be provided with highly visible School Resource Officer presence in the school buildings during the instructional day for the 2022-2023 through 2025-2026 school years.
- School Resource Officers shall be familiar with and abide by all School Board Policies, as well as the Code of Conduct and Disciplinary Procedures of the District.
- School Resource Officers shall work with the administrators of the district, establishing and operating such programs and activities as may be consistent with the intent of the School Resource Officer Program.
- At the request of Administration or the District's designee, School Resource Officers shall attend specific extra-curricular activities of the school, including but not limited to athletic events and school sponsored dances, assisting with crowd and vehicle control, if necessary. Invoicing for the additional hours shall include a description of activity as well as date and time parameters.
- School Resource Officers shall provide assistance in conducting routine searches of students or lockers when appropriate, or when requested by the principal or designee.
- School Resource Officers shall file appropriate case reports according to established police department directives as well as protect school staff and students from violations of the law.
- School Resource Officers shall perform other duties as assigned by Administrators or Superior Officer, as necessary.
- Billable hours shall reflect only on campus hours or at a school sponsored event. The School District shall not be responsible for time spent on matters unrelated to school business.

- Annually, a certificate of insurance shall be provided to the District naming Watkins Glen Central School District as additional insured.

RESPONSIBILITY OF SCHOOL DISTRICT:

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

REIMBURSEMENT FOR SERVICES:

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

School Resource Officer Year 1 - 2022-2023: \$30,483 each for total of \$60,966

School Resource Officer Year 2 - 2023-2024: \$31,401 each for total of \$62,802

School Resource Officer Year 3 - 2024-2025: \$32,346 each for total of \$64,692

School Resource Officer Year 4 - 2025-2026: \$33,318 each for total of \$66,636

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

Upon receipt of an invoice, payment will be processed on or about the twentieth of each month.

This agreement may be terminated by either party upon thirty (30) days prior notification.

Teamsters MOA to Add Street Department “Working Foreman” Position

Trustee Bob Carson made the motion to approve the following MOA with the Teamsters union to add a “working foreman” position to the current contract and to designate Scott Taylor to this position effective February 22, 2022. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

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 recognize the need to establish a Street Department “Working Foreman” to allow for efficient operations of the Village of Watkins Glen Street Department; and,

WHEREAS, the “Working Foreman” will continue to function as an MEO but will direct the work of the Street Department during any short or long-term absence of the Supervisor of Village Streets; and,

WHEREAS, the “Working Foreman” will not be authorized or permitted to perform traditional management tasks such as hire, fire, discipline; and,

WHEREAS, the “Working Foreman” will continue to be a member of the Union Bargaining Unit and will continue to work as an MEO; and,

WHEREAS, Article 7.1 of the current Collective Bargaining Agreement between the Village and the Union does not currently have a Street Department “Working Foreman” position established; and,

WHEREAS, The Parties desire to establish a “Working Foreman” position; and,

WHEREAS, The Parties agree the Village shall appoint a qualified MEO to serve as the “Working Foreman” and the Union does not object to the Village’s request to establish a “Working Foreman” position

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

- Street Department Working Foreman position shall be established
- Working Foreman rate of pay shall be \$1.00/hour above the established full rate MEO wage.
- Working Forman shall receive the \$1.00/hour an hour increase for all hours worked for the Village.

Resolution to Transfer Monies to Joint Activity Reserve Account

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

WHEREAS, the Village of Montour Falls and the Village of Watkins Glen have entered into an inter-municipal agreement; and

WHEREAS, the Intermunicipal Agreement requires that monies be placed in a reserve account for the purposes of renewal and/or replacement of short-lived capital assets;

BE IT RESOLVED, that the Village of Watkins Glen Treasurer be authorized to increase account JT.0231.000 Capital Reserves and decrease account JT.0201.000 General Savings by \$188,000, respectively.

Resolution to Transfer Monies to Water Savings Account

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

WHEREAS, the Village of Watkins Glen is desirous that monies be placed in a savings account for the purposes of renewal and/or replacement of short-lived capital assets; and

WHEREAS, the Village of Watkins Glen budgeted \$20,000 in the 2021-2022 for the transfer to the savings account under expense account FF.9950.000

BE IT RESOLVED, that the Village of Watkins Glen Treasurer be authorized to increase account FF.0201.300 Water Savings and decrease account FF.0201.000 General Savings by \$20,000, respectively.

Budget Amendment Resolution - Skate Purchase

Trustee Laurie DeNardo made the motion to approve the following budget amendment resolution for the purchase of ice skates. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

WHEREAS, the Parks Department has purchased ice skates from Riedell Shoes, Inc in the amount of \$8,557.00; and

WHEREAS, the Village of Watkins Glen Parks Department applied for and received funds from the Watkins Montour Lions Club in the amount of \$500.00 for the specific use of Seneca Lake Event Center ice skates;

NOW, THEREFORE, BE IT RESOLVED, that the Treasurer be, and hereby is, authorized to amend the 2021-2022 Budget to increase revenue account AA.2705.00 Gifts and Donations and expense account AA.7140.200 Community Center Equipment in the amount of \$500.00.

Budget Amendment Resolution – Skate Equipment Purchase

Trustee Laurie DeNardo made the motion to approve the following budget amendment for the purchase of skate equipment. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

WHEREAS, the Parks Department has purchased shelving units for the storage of skating equipment from Up.Bike/Great Lakes Stainless in the amount of \$4,167.97; and

WHEREAS, the Village of Watkins Glen Parks Department applied for and received funds from the Community Foundation Elmo Royce Youth Fund in the amount of \$4,000.00 for the specific use of Seneca Lake Event Center ice skates;

NOW, THEREFORE, BE IT RESOLVED, that the Treasurer be, and hereby is, authorized to amend the 2021-2022 Budget to increase revenue account AA.2705.00 Gifts and Donations and expense account AA.7140.200 Community Center Equipment in the amount of \$4,000.00.

MEUA Semi-Annual Meeting Delegate Resolution

Trustee Laurie DeNardo made the motion to approve the following resolution naming Thomas Ballard as the Village Delegate to the MEUA semi-annual meeting. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

WHEREAS, The Village of Watkins Glen is a municipal member of the Municipal Electric Utilities Association of New York State; and

WHEREAS, the Semi-Annual Meeting of the Municipal Electric Utilities Association of New York State has been called on April 12, 2022, and April 13, 2022 to be held at the Embassy Suites by Hilton Destiny USA, 311 Hiawatha Blvd. W, Syracuse, NY 13204 and,

WHEREAS, in accordance with the bylaws of the Municipal Electric Utilities Association of New York State, each municipal member may cast one vote on each transaction properly brought before this meeting,

NOW, THEREFORE, BE IT RESOLVED, that Thomas Ballard be and is hereby designated as the accredited delegate of the Village of Watkins Glen, New York.

Sewer Credit Request – Dan Barbat

Trustee Bob Carson made the motion to approve a \$420.00, forty-two unit sewer credit to Dan Barbat for a broken pipe at his 213 N. Franklin Street business. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Sewer Credit Request – Stuart Henry

Trustee Laurie DeNardo made the motion to approve a \$480.00, forty-eight unit sewer credit to Stuart Henry for a broken pipe at his home located at 206 Ninth Street. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Sewer Credit Request – Red Men Bldg.

Trustee Laurie DeNardo made the motion to approve a \$220.00, twenty-two unit sewer credit to Red Men for a broken hot water tank at 501 N. Franklin Street. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

IEEP Commitment Letter in Response to NYSEERDA's Request for Proposal 4942

Trustee Laurie DeNardo made the motion to approve and have the mayor sign a letter in support of the Independent Energy Efficiency Program, Inc. in response to NYSEERDA's request for proposal 4942. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Fire Department Use Request

Trustee Bob Carson made the motion to approve the following requests to use the firehouse: March 12, 2022, Eugene Fraboni for a baby shower; March 26, 2022, Judson Smith for a birthday party; March 27, 2021, Alan Thurston for a BSA Eagle Scout Court of Honor; April 2, 2022, William Beardsley for a birthday party. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

CONFERENCE REQUESTS

25th Annual Regional Leadership Conference

Trustee Laurie DeNardo made the motion for Mayor Luke Leszyk, Trustee Laurie DeNardo, Trustee Nan Woodworth, ZBA member Sue Olevnik, ZBA member David Hertel, ZBA member Stacy Gray, ZBA member Phil Cherry, Planning Board member Tom Fitzgerald, Street Department Working Forman Scott Taylor, Street Department MEO Derek Steinruck, Code Enforcement Officer Darrin Stocum and Building Inspector Scot Cole to attend the 25th Annual Regional Leadership Conference at the Corning Community College on March 31, 2022 at \$50/person. Trustee Bob Carson seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

MEUA Semi-Annual Meeting

Deputy Mayor Louie Perazzini made the motion for Electric Supervisor Minard LaFever and Senior Lineman Thomas Ballard to attend the MEUA semi-annual meeting on April 12-13, 2022 at the Embassy Suites by Hilton Destiny USA in Syracuse, NY at a cost of \$239/person for meeting and accommodations. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

AUDIT

General Audit

Deputy Mayor Louie Perazzini made the motion to approve the general audit dated March 14, 2022, with the health insurance add-on, in the following amounts:

General	\$45,111.94	Sewer	\$4,775.39
Electric	\$10,942.87	Water	\$46,012.83
Joint Activity (CVWRF)	\$15,470.95	Water Improvements	\$21,812.72
DRI Projects	\$15,678.94	JWWTP Project	\$740.00
LWRP #1	\$3,268.90	LWRP #2	\$1,339.07
Parks Grant	\$2,073.14		

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

Online Audit

Trustee Bob Carson made the motion to approve the online audit in the amount of \$80,247.72 for the February sales tax, January fines and fees, 2004 serial bond interest payment and the 2013 public improvement refunding serial bond principal and interest payments. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

PUBLIC HEARING

Proposed Local Law revisited

Trustee Laurie DeNardo made the motion to close the public hearing at 6:51 pm. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Trustee Laurie DeNardo made the motion to declare the SEQR as a Type I, negative declaration for the proposed zoning law amendment. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

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

Short-Term Rental New Application Random Selection

The Village received ninety-two applications for short-term rentals. Fifty-nine of the applications were for renewals and the remaining thirty-three were from new applicants. The total permits allowed for 2022 is eighty-four. The Village held a lottery to determine a list of who would obtain a permit and who would be placed on a waiting list. The results were as follows:

Permits Granted:

- | | |
|---|---|
| 1 Alpern, Lori – 307 N Franklin St | 14 Barnic Properties – 215 E Eighth St |
| 2 Bowers, William – 306 E Fourth St | 15 Malysa, John & Julie – 110 Tenth St |
| 3 Davis, Cheryl – 400 E Fourth St | 16 Lee, Robert – 206 S Decatur St |
| 4 Bedwell, Kenneth – 115 N Glen Ave | 17 Mathews/Hill – 221 N Franklin St, back |
| 5 Nav-1 Properties – 215 S Madison Ave | 18 Hollenbeck, Nicole – 500 N Porter St |
| 6 Hobart, Bridgette (Anchor) – 53-57 Fairgrounds Lane | 19 Oakley, Tamra – 128 S Monroe St |
| 7 Cheney/Kelce – 212 Steuben St apt 2, second floor | 20 Hobart, Bridgette (Bird) – 53-57 Fairgrounds Lane |
| 8 Margreno, John – 204 E Second St apt 3, upstairs | 21 Margreno, John – 805 Magee St, apt 1, first floor |
| 9 Mathews/Hill – 221 N Franklin St, front | 22 Narde, Jason – 105 N Glen Ave |
| 10 Hobart, Bridgette (Fish) – 53-57 Fairgrounds Lane | 23 Eslinger, Brian – 309 N Franklin St |
| 11 Valent, Justin – 103 N Glen Ave | 24 Bobe, Ariel Ortiz – 102 Durland Place |
| 12 Smith, Jennifer – 216 N Madison Ave apt 1 | 25 Margreno, John – 204 E Second St apt 4, downstairs |
| 13 Cheney -Kelce – 212 Steuben St apt 1, first floor | |

Waiting List:

- | | |
|---|--|
| 1 Hobart, Bridgette (Wheel) – 53-57 Fairgrounds Lane | 5 Margreno, John – 200 E Second St apt 2 |
| 2 Zahuranec, Diane – 330 S Franklin St | 6 Bowers/Smith – 200 N Decatur St apt 1, first floor |
| 3 Riley, Robert & Therese – 400 N Monroe St | 7 Caslin, Melanie – 209 Clarence St |
| 4 Smith, Jennifer – 302 E Fourth St apt 2, second floor | 8 Clarkson, Kris & Tammy – 140 Old Corning Rd |

BOARD CONCERNS

Resignation of Part-Time Parks Clerk

The Board accepted the resignation of Alissa Snyder as part-time parks clerk effective March 6, 2022.

Electric Bill Hardship Payment Options

The Board discussed the options that it provides customers to help pay their electric bills. These options include payment plans as well as a list of agencies, including Schuyler County DSS that people can go to get assistance.

ADJOURN

With no further business to come before the Board, Trustee Laurie DeNardo made the motion to adjourn at 7:14 pm. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Meeting Adjourned.

Respectively Submitted,

Rhonda E Slater

Parks and Events Report
Village of Watkins Glen Board of Trustees

April 5, 2022

Hiring/Staffing:

- Cross Training has begun for the Parks Maintenance Staff on Bobcat/Backhoe
- Looking at 3 Parking Attendants, 5 Lifeguard Staff, and 2 Park Office to complete staffing

Beautification of Parks and Recreation:

- Community Center
 - Interior painting completed March 8
- Trailways Grant
 - NYS Canal – Infrastructure and Events Grant Submitted
 - Watkins Glen High School – Dawn Coleman preliminary designs will be coming in
- Parks Maintenance
 - Team clearing Kayak Beach area and finished Clute Park grading project
 - Planting of final trees
 - Removed old chain link fence

Parks and Campground:

- Cargill – work completed
 - Grass Reseeding
 - Tree Replacement – 10 trees ordered – Cargill will pay for these
 - Concrete Pad for 16 x 10" Shed Donation
 - LaBella – design change based on Cargill well placement
- Parking Arms/Stations – Researched – will require RFP
- Boat Launch Road repaving – researched – will require RFP
- Lakeside Pavilion – July 30th Grant – reviewing currently
 - Remodel Lakeside Pavilion
- Standing Water at the turn into Campground – working with Terry W to resolve
- Concession Stand 2022 – Request for Proposal published

Recreation Programs:

- Roller-Skating:
 - Opened Skating successfully 4/1/2022 – will run until June 18th
 - Roller-Skating – April 8th – 80's Skate
- Ice-Skating – P & J and Welliver taking down the program 3/27 to 4/7

Programming/Special Events:

- July 3 – Fireworks with Chamber of Commerce – Confirmed
- Bleachers – Vendor Permit submitted
- Sunday Sunset Concert Series:
 - Beginning to have bands applying for dates
- Special Events – Finger Lakes Open Water to Manager's Meeting

Board Concerns:

- Parks and Recreation Department – official name

Thanks for reading – Craig - Parks and Event Center Manager

Village of Watkins glen street dept.

March14-20 2022

- bags and brush
- cut trees in cemetery
- ordered leaf bags
- ground stump in park
- cut holes in top of steel catch basin on lakeview
- meet with Seneca stone went over roads waiting on quote
- transplanted tree on 5th st
- cold patch
- street garbage

March 21-27,2022

- Water dig on 2nd st
- Dropped off stone where needed in park
- Fixed driveway on division st
- Formed and poured catch basin on salt point
- Cold patch
- Bags and brush
- Street garbage

March 28-april 1,2022

- bags/brush
- worked with electric dept on trimming around lines on 2 nd st
- ufpo's
- picked up catch basins
- Pulled sidewalk blocks on magee street
- street garbage
- Seneca stone sent quotes back on street paving

March 2022 Codes Department Report

Complaints/Violations: 7

1. Rubbish & Property Maintenance – 5
2. Snow removal - 1
3. Potentially Working Without a Building Permit – 1

Permits issued: 15 new permits issued: Concrete Driveways & Sidewalk; Signs; Apartment interior remodel; Replacement windows; Roofs; Type I kitchen hood; Commercial patios; HVAC unit.

March 17th - Zoning Board Meeting:

1. Theresa Woodland (600 Division St) Code interpretation/Area variance for accessory dwelling unit. – **Interpretation complete. Needs to come back as a Use variance**
2. Junior Specchio (356 N Glen Ave.) Area variance for reduced lot size. - **Denied**

March 8th - Planning Board Meeting:

1. **SITE PLAN PUBLIC HEARINGS / FINAL DETERMINATIONS:**
 - a. David Lisk (119 E 2nd St.) New construction Craft Shop & Office space. - **Approved**
 - b. Lori Alpern (307 N. Franklin St.) Façade change. – **Approved.**
 - c. Orlando Rodriguez/Graft wine & Cider Bar (204 N. Franklin St.) Back of building Kitchen addition. - **Approved**
 - d. Bob Decker/Bleachers (413 N. Franklin St.) Roof & Outdoor seating. – **Approved**
2. **SPECIAL USE PERMIT PUBLIC HEARING:**
 - a. Raleigh Kelsey (316 E. 4th St.) Tattoo parlor. – **Approved**
3. **CONCEPT/PRELIMINARY APPROVAL REQUEST:**
 - a. Lorraine Menio/Kookalaroc's (106 & 107 11th St.) Outdoor seating & Change parking – **Tabled**
4. **ZONING CODE AMENDMENT RECOMMENDATION**
 - a. Review proposed changes to Section 23.17 (Short Term Rentals) and forward a Recommendation to Village Board. – **Recommendation forwarded to Village Board.**

March 23rd - Planning Board Meeting:

1. **CONCEPT/PRELIMINARY APPROVAL REQUEST:**
 - a. Lorraine Menio/Kookalaroc's (106 & 107 11th St.) Outdoor seating & Change parking – **Tabled**

March 30th - Planning Board Meeting:

1. **SPECIAL USE PERMIT PUBLIC HEARING:**
 - a. Nicole Hollenbeck (500 N Porter St.) Short-Term Rental. – **Approved pending inspection.**
 - b. Kenneth Bedwell (115 N Glen Ave.) Short-Term Rental – **Approved, pending 1 added parking space.**
 - c. Nav-1 Properties (215 S. Madison Ave.) Short-Term Rental – **Approved.**
 - d. Jennifer Smith (216 N Madison Ave) Short-Term Rental – **Application temporarily withdrawn.**
 - e. William Bowers (306 E 4th St.) Short-Term Rental - **Application temporarily withdrawn.**
 - f. Malysa, John & Julie (110 10th St.) Short-Term Rental – **Approved pending inspection & 1 added parking space.**

New Zoning Code Amendment:

1. March 15th - Village Board had public hearing to approve amendment.

In-Service Training – 5 hours completed.

Building safety Inspector – Scot Cole

1. In-service training – 10 hours completed.
2. Performed 7 Safety Inspections/Follow-ups at businesses & apts.
3. Performed 2 snow removal calls.
4. Reviewed 65 Short-term rental applications
5. Performed 19 Short-term rental Inspections
6. Assisted with other property maintenance complaints
7. Took 3 days of vacation time.

BOARD MINUTES FOR ELECTRIC DEPARTMENT

March 11 2022

Week of March 14 2022

- Substation checks.
- * UFPOs, safety review.
- * Confirming pole numbers on street inventory.
- street light repairs.
- Trucks materials and storeroom.
- Meter reading, transfers.
- Service complaints/requests.
- Tree cutting, Glenwood cemetery.
- Working with USA software on work order program.

Week of March 21st 2022

- Meter reading, delinquents, transfers, account confirmations.
- Substation
- UFPOs
- Clean and maintenance of shop/vehicles.
- Generator for county mental health building, Perry street.
- Trouble shooting/repair high voltage elbow, state park campground.
- Tree cutting trimming on Salt point road, south Seneca marina road.
- Chainsaw repairs.
- Working with USA software on new work order program.

Week of March 28th 2022

- Meter reading, rereads, transfers.
- Net metering verification, Glen Lake Apartments
- USA records program
- Assist street dept. water dig, sidewalk removal.
- Tree trimming West 2nd street.
- Call outs. 200 N Decatur-service wire. McGuire's parking lot, pole hit by truck.
- Installation new service 200 N Decatur street.

WASTEWATER DEPARTMENT
WORK REPORT

March 15th, 2021 – April 5th, 2022

- Operation and maintenance of WW facility
- Monthly JPC meetings
- Daily and weekly samples
- Daily lab testing
- Vouchers Time sheets
- UFPOs
- Wet testing results in for all 4 quarters letter from DEC plant passed no further Wet testing till 2026.
- Copper and Covid testing done completed
- SCT in plant computer repairs
- New polymer testing
- Sewer complaint 306 N. Glen home owner issue
- Tree pickup for Magee St
- Off 3/19-3/27 with COVID

Regards
Terry A Wilcox

SUPERINTENDENTS REPORT

March 15th, 2021 – April 5th, 2022

- Attend bi-weekly board meetings
- Attend monthly JPC meetings
- Weekly Managers meetings
- Tri Weekly water project meetings
- Vouchers signed all departments
- Board reports
- DOT Perm 33 and 32 submitted
- Numerous calls from residents on 3rd st over constant water pumped onto street
- Pole hit 3/30, Electrical onsite 430 am
- Meet with electric manager over w/o program
- Off 3/19-3/27 with COVID

Regards
Terry A Wilcox

POLICE DEPARTMENT - VILLAGE OF WATKINS GLEN

MONTHLY BOARD REPORT
March 2022

CALLS FOR SERVICE- 215 (year to date calls for service; 617)

TRAFFIC TICKETS- 133 (year to date traffic tickets; 136)

ARRESTS- 18 (year to date Arrests; 57)

TIMES A SECOND CAR WAS NEEDED- 22 (year to date; 66)

NOTABLE COMPLAINTS

Alarms- 8
Animal Complaints- 10
Parking Complaints- 12
Vehicle and Traffic Complaints- 7
Warrants (arrested or added) - 4
Suspicious condition- 10
Records- 12
Theft- 7
Noise Complaint- 1
Assist Citizen- 13
Check Well Being- 12
Domestic/Disorderly- 8
Harassment Complaints- 5
Mental Health Incidents- 1
Motor vehicle accidents- 12
Property Checks- 26
DWI- 2
Death Investigation- 3
911 Unknown- 3

Respectfully Submitted,

Ethan T. Mosher

Sergeant-in-Charge



RECEIVED

APR 04 2022

VILLAGE OF WATKINS GLEN

April 1, 2022

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

Dear Mayor Leszyk,

Watkins Glen Promotions is in the process of submitting an application for use of State Highway/NYS DOT Property for the Watkins Glen Grand Prix Festival to be held on Friday, September 9, 2022.

Watkins Glen Promotions needs to provide written proof from the Village of Watkins Glen through which the event passes, stating that there is no objection to the event taking place. The written proof may take the form of a letter, resolution or email. They also must provide the name of a contact person for the Village.

We would appreciate your providing us with this documentation by June 1, 2022. If there is any way we may assist you in this, please contact Michaela Christensen at 607 535 3003 or events@watkinglen.com.

Thank you so much for helping us in this. We are looking forward to another successful Grand Prix Festival.

Sincerely,

Michaela Christensen, Director
Watkins Glen Promotions
211 N Franklin St/PO Box 332
Watkins Glen, NY 14891

Cc/Lonnie Childs, Clerk



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

Vendor Permit Application

Date: 3/31/22

Name(s): Decker + Fazzari, Inc. Bob Decker

DBA: Bleachers Sports DRB + Grill

Address: 413 N. Franklin St, LG, NY 14891

Telephone: (607) 535-6705

Have you ever been convicted of a crime (felony or misdemeanor)? Yes/No No
*If yes please explain on back.

Nature of business: Catering Food, Beverages, Alcohol

Proposed location & hours: Clute Park

Please attach copies of the following:

- Driver's license (s)
- Vehicle insurance (s)
- Proof of registration (s)
- NYS tax id number - 16-1615342
- Certificate of liability insurance with the village of Watkins Glen named as holder
 - \$300,000.00 for craft vendor
 - \$1,000,000.00 for food vendor
- Any other permits required to do business (e.g. dept. of health, agriculture dept., etc.)

E.C. Cooper



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

.....
For Office Use Only

Investigation conducted by: _____

Approved: _____ Denied: _____

Fee paid on: 03-31-2022

- \$125.00 – Foot peddler (Expires December 31st of current calendar year.)
- \$250.00 – Vehicle peddler (Expires December 31st of current calendar year.)
- \$125.00 – Vehicle peddler (One event/any single weekend.)

.....
*Explanation:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/24/2022

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 E.C. Cooper, Inc. P.O. Box 30 Watkins Glen, NY 14891	CONTACT NAME: PHONE (A/C, No, Ext): (607) 535-2731 FAX (A/C, No): E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC # INSURER A : Midstate Mutual Ins Co 26818 INSURER B : Preferred Mutual Insurance Co 15024 INSURER C : INSURER D : INSURER E : INSURER F :
---	--

Decker & Fazzary, Inc.
413 N. Franklin St.
Watkins Glen, NY 14891

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			13080130	8/1/2021	8/1/2022	EACH OCCURRENCE	\$ 1,000,000
	<input checked="" type="checkbox"/> Liquor Liability						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						MED EXP (Any one person)	\$ 5,000
	OTHER:						PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
			PRODUCTS - COMP/OP AGG	\$ 2,000,000				
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			PCA 0100712077	5/12/2021	5/12/2022	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
			EACH OCCURRENCE	\$				
<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						AGGREGATE	\$	
<input type="checkbox"/> 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/A			PER STATUTE	OTH-ER
A	<input checked="" type="checkbox"/> Liquor Liability			13080130	8/1/2021	8/1/2022	E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate holder is listed as an additional insured for the event on July 3rd, 2022, for the Fire Works Show located at Clute Park with the insured.

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



Dumpster Day Proposal

Watkins Glen, NY

03/16/2022

Matthew Simpson

Greenleaf Recycling

Office

305 C St. Horseheads, NY

Mailing Address

P.O. Box 39 Horseheads, NY

Office Phone: 607-738-5004

Cell Phone: 607-738-0038

matt@greenleaf-recycling.com

Specifications

- 30yd containers will be used for this project
- Reimbursement for metal at market value.
- Roll-offs can be dropped the day before and picked the day after, Unless same day service is needed.
- Trucking rate- \$200 per dumpster
- Tonnage rate- \$60/ton
- Shredding truck is \$100 Show up fee and \$50/per 96 gallon tote of shredded material
- Tax exempt form will need to be provided.

This Agreement from Greenleaf Recycling could be changed depending on further site reviews and customer specifications.

Once signed this becomes a legally binding contract.

_____ Date



1514 County Route 19 ∞ Beaver Dams, NY 14812

Phone: 607-936-0013 ∞ Fax: 607-937-3754 ∞ Email: swarthoutruckin@aol.com

CONTAINER SERVICES

Construction and Demolition Debris

\$300.00 Trucking Service, for drop off and pick up

\$4.00 Daily Rental Fee, per day

\$65.00 per ton of debris, Chemung County

\$50.00 per ton of debris, all other counties

****All services are subject to sales tax where applicable****

Fuel Surcharge – Schuyler - \$60.00

Steuben - \$70.00

Chemung & Yates - \$80.00

Thompkins- \$100.00

A \$600.00 pre-payment is required prior to or on delivery, payable by cash, check, or credit card. Upon completion of your service, this deposit is applied to your charges, and you will receive an invoice for the balance. If the deposit exceeds the charges, you will receive a refund by check for the difference.

NOT ACCEPTABLE Tires, trees, brush, hazardous material, hazardous liquid, televisions or metal

Metal Containers

NO Deposit is required for the container

Payment is based on daily price listing on the day of pickup,

You will receive \$20.00/ton less than what is on our daily price sheet at the time for the container service. 2 weeks free rental, after 2nd week without pick up or exchange, \$4.00 per day rental will be charged.

Container Sizes

20 Yard – 22'L x 8'W x 3'H

30 Yard – 22'L x 8'W x 5'H

40 Yard – 22'L x 8'W x 8'H

** NO SHRED TRUCK DUE TO LACK OF EMPLOYEES*

Consumption Statement For: ROBERT GRUVER
Service Address: 305 Tenth St
Account : E0800 - 00

Individual Meter Breakdown

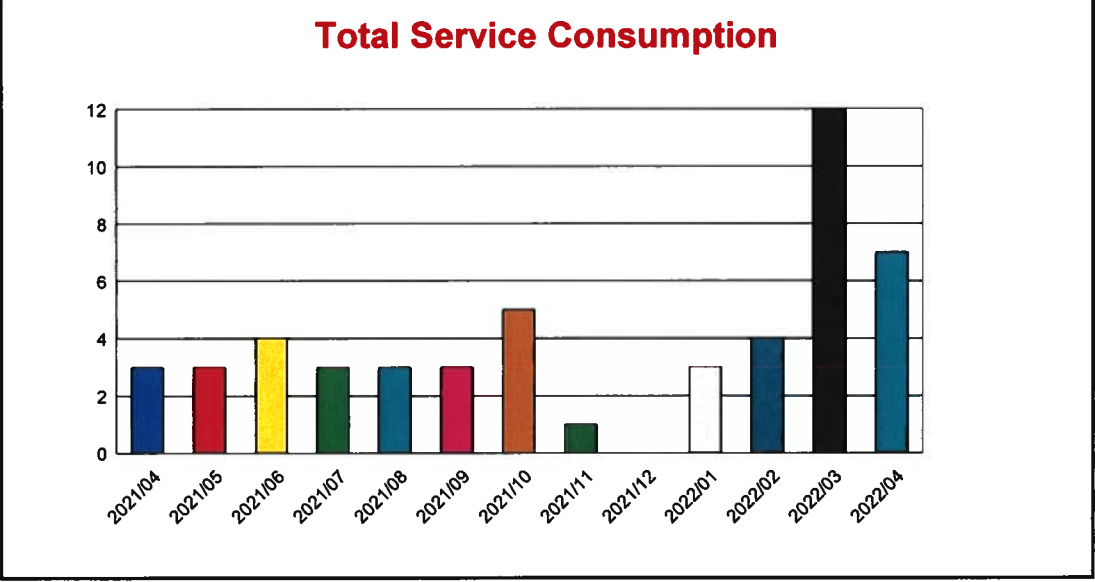
Bill Date	Amount Billed	Total Consumption	Meter # 35625931	Meter # None	Meter # None
04/01/2021	\$20.00	3.00	3.00		
05/01/2021	\$20.00	3.00	3.00		
06/01/2021	\$26.00	4.00	4.00		
07/01/2021	\$20.00	3.00	3.00		
08/01/2021	\$20.00	3.00	3.00		
09/01/2021	\$20.00	3.00	3.00		
10/01/2021	\$32.00	5.00	5.00		
11/01/2021	\$20.00	1.00	1.00		
12/01/2021	\$20.00	0.00			
01/01/2022	\$20.00	3.00	3.00		
02/01/2022	\$26.00	4.00	4.00		
03/01/2022	\$74.00	12.00	12.00		
04/01/2022	\$44.00	7.00	7.00		
	\$362.00	51.00	51.00		

ave 3 units

$$\frac{12}{9} + \frac{7}{4} = 13 \text{ units @ } \$10$$

\$130.00

Average Cost Per \$ 7.0980392157



Info

From: Robert S Gruver <rgruver83@gmail.com>
Sent: Thursday, March 31, 2022 7:46 PM
To: Info
Subject: Web Site Contact: Request for decrease of utility bill

Contact Form - Village Office

Name: Robert S Gruver

Email: rgruver83@gmail.com

Subject: Request for decrease of utility bill

Phone (optional): 6077428174

Message: I am writing to request that my utility bill from February be decrease due to a water pipe break in the residence. I was not there for some time and not sure how long the pipe was broken for, but the usage was obviously significantly more than normal for the house. I am requesting that the sewer usage be lowered to what the average of the house use has been for the previous few months since the water obviously went into the ground and not down the sewer. I do not have any receipts for the repairs since I did them myself and had the materials.

Thank you
Robert Gruver
305 10th Street

IP: 66.115.73.18
HOST: 66.115.73.18

Village of Watkins Glen,

This notice serves as the NYISO's formal offer to your organization to purchase an extension of your Historic Fixed Price TCCs (HFPTCCs) for the one-year period of November 1, 2022 through October 31, 2023.

Please review and complete the attached HFPTCC extension letter. All appropriate documentation is due on or before 5:00 p.m. ET on July 13, 2022. For LSEs that elect to purchase HFPTCC extensions, 25% of the total payment is also due on or before 5:00 p.m. ET on July 13, 2022 with the remaining balance of the total payment due on or before 5:00 p.m. ET on October 24, 2022.

The HFPTCC extension documentation must be submitted in either hard copy or a signed electronic copy submitted via email. To the extent requests are incomplete or improperly completed upon receipt, the NYISO will consider the request to have been timely made if the required documentation is resubmitted (properly and completely) within a reasonable period set by the NYISO.

Please email electronic copy submissions to: Operations-TCCMarketOperations@nyiso.com and gwilliams@nyiso.com.

If you are submitting a hard copy, please mail to the following address:

Attn: Gregory R. Williams
 New York Independent System Operator
 10 Krey Boulevard
 Rensselaer, NY 12144

Below please find applicable details regarding your HFPTCCs eligible for extension.

POI	POI Name	POW	POW Name	# of HFPTCCs Currently Held	# of HFPTCCs Eligible to be Extended	Extension Purchase Price (\$ per HFPTCC)	Required 25% Payment (\$ per HFPTCC)
23760	NIAGARA	61754	CENTRL	0	6	\$9,553.81	\$2,388.46
23598	FITZPATRICK	61754	CENTRL	0	2	\$20,018.06	\$5,004.52

For your convenience, the NYISO has pre-populated the organization designated as your ETA Agent in the attached forms based upon the ETA Agent assignment from your most recent HFPTCC purchase. You may modify the ETA Agent assignment in the attached forms as desired.

Please inform us if any of the following contact information needs to be updated:

Contact emails: Watkinssupt@yahoo.com; electricdept@watkinsglen.us; villagetreasurer@watkinsglen.us

ETA Agent contact emails: Joseph.Rende@nypa.gov; Nathan.Anctil@nypa.gov; Joseph.Crimi@nypa.gov; Gerard.McLoughlin@nypa.gov; Mark.Schwartzburt@nypa.gov; Darryl.Jacobs@nypa.gov; Rachel.Gebhart@nypa.gov; eric.bowers@nypa.gov

If you have any questions, please contact NYISO Stakeholder Services at 518-356-6060.

Regards,
 Gregory R. Williams
 Manager, TCC Market Operations

NOTICE TO BIDDERS

WATKINS GLEN DRI EAST 4th STREET IMPROVEMENTS (NY ROUTE 414) Village of Watkins Glen Schuyler County, New York

Sealed bids will be received by the Village of Watkins Glen, 303 North Franklin Street, Watkins Glen, New York, 14891 until 2:00 pm, Wednesday, April 27, 2022, at which time they will be publicly opened and read aloud.

The proposed project is located in the Village of Watkins Glen, Schuyler County.

The work includes providing all labor, materials, machinery, tools, equipment and other means of construction necessary and incidental to the completion of the work shown on the plans and described in these specifications.

Bids will be received for the following:

WATKINS GLEN DRI EAST 4th STREET IMPROVEMENTS (NY ROUTE 414)

Proposed work includes new sidewalks, bicycle lanes, raised medians, decorative fencing, and enhanced pedestrian crossing at Boat Launch Road.

Complete sets of the specifications and bid forms may be obtained on or after Wednesday April 6, 2022 from Village of Watkins Glen, 303 North Franklin Street, Watkins Glen, New York, 14891.

Contract documents will be provided electronically on a Compact Disc (CD). CDs may be obtained at no cost. Hard copy full and partial plan sets will not be distributed. Drawings and Specifications may be examined at the Village of Watkins Glen, 303 North Franklin Street, Watkins Glen, New York, 14891.

Contractors that obtain contract documents from a source other than the issuing office must notify the issuing office in order to be placed in the official plan holder's list, to receive addenda and other bid correspondence. Bids received from contractors other than those on the official plan holder's list, will not be accepted.

A pre-bid meeting will not be held.

All questions on the bid documents shall be submitted in writing to: Lonnie Childs, Village Clerk
Email: villageclerk@watkinsglen.us

The period for questions pertaining to the bid documents will close at 12:00 pm on Wednesday, April 20, 2022.

All bids must be made on the official Bid Form and Bid Summary Form or an exact reproduction thereof and enclosed in a sealed envelope with the following clearly marked on the front of the envelope:

- Bidders Name and Address
- Watkins Glen DRI – East 4th Street Improvements
- Wednesday, April 27, 2022 at 2:00 pm. Bid Opening

Bid proposals may be hand delivered to the Village of Watkins Glen, 303 North Franklin Street, Watkins Glen, New York 14891 until 2:00 pm local time on the day of the bid opening. Please refer to the Bidder's Checklist in the Project Proposal for a list of all documents required for submittal.

Bid proposals may be mailed using regular mail to the following address:

Village of Watkins Glen
303 North Franklin Street
Watkins Glen, New York, 14891

Bid proposals may also be "overnight" or otherwise shipped to the above address. Bids received after 2:00 pm local time on the day of the bid opening will not be opened and will be returned to the bidder. Such bids will not be considered.

This is a Unit Price bid. No bidder may withdraw his bid within forty-five (45) calendar days after the actual date of the opening thereof. Each bid must be accompanied by a bid security in the amount of 5 percent of the bid in accordance with the Instruction to Bidders.

The successful bidder will be required to furnish construction performance and payment bonds in the full amount of the contract price.

The successful bidder will be required to comply with all provisions of the Federal Government Equal Opportunity clauses issued by the Secretary of Labor on May 21, 1968 and published in the Federal Register (41 CFR Part 60-1, 33 F.2 7804).

Owner reserves the right to reject any and all Bids, to waive any and all informalities and the right to disregard all nonconforming, non-responsive or Conditional Bids.

OWNERS CONTACT

Lonnie Childs, Village Clerk
Village of Watkins Glen
303 North Franklin Street
New York, 14891

OWNER

Village of Watkins Glen
303 North Franklin Street
Watkins Glen, New York, 14891 Watkins Glen,

ENGINEER

Lorenzo Rotoli, P.E.
LaBella Associates
300 State Street, Suite 201
Rochester, NY 14614

NOTICE TO BIDDERS

WATKINS GLEN DRI VILLAGE GATEWAYS PROJECT

Village of Watkins Glen Schuyler County, New York

Sealed bids will be received by the Village of Watkins Glen, 303 North Franklin Street, Watkins Glen, New York, 14891 until 2:00 pm, Wednesday, April 27, 2022, at which time they will be publicly opened and read aloud.

The proposed project is located in the Village of Watkins Glen, Schuyler County.

The work includes providing all labor, materials, machinery, tools, equipment and other means of construction necessary and incidental to the completion of the work shown on the plans and described in these specifications.

Bids will be received for the following:

WATKINS GLEN DRI VILLAGE GATEWAYS PROJECT

Proposed work includes construction of four (north, south, east and central) gateway features and pillars at the Clute Park entrance on East Fourth Street.

Complete sets of the specifications and bid forms may be obtained on or after Wednesday April 6, 2022 from Village of Watkins Glen, 303 North Franklin Street, Watkins Glen, New York, 14891.

Contract documents will be provided electronically on a Compact Disc (CD). CDs may be obtained at no cost. Hard copy full and partial plan sets will not be distributed. Drawings and Specifications may be examined at the Village of Watkins Glen, 303 North Franklin Street, Watkins Glen, New York, 14891.

Contractors that obtain contract documents from a source other than the issuing office must notify the issuing office in order to be placed in the official plan holder's list, to receive addenda and other bid correspondence. Bids received from contractors other than those on the official plan holder's list, will not be accepted.

A pre-bid meeting will not be held.

All questions on the bid documents shall be submitted in writing to:

Lonnie Childs, Village Clerk
Email: villageclerk@watkinsglen.us

The period for questions pertaining to the bid documents will close at 12:00 pm on Wednesday, April 20, 2022.

All bids must be made on the official Bid Form and Bid Summary Form or an exact reproduction thereof and enclosed in a sealed envelope with the following clearly marked on the front of the envelope:

- Bidders Name and Address

- Watkins Glen DRI – Village Gateways Project
- Wednesday, April 27, 2022 at 2:00 pm. Bid Opening

Bid proposals may be hand delivered to the Village of Watkins Glen, 303 North Franklin Street, Watkins Glen, New York 14891 until 2:00 pm local time on the day of the bid opening. Please refer to the Bidder's Checklist in the Project Proposal for a list of all documents required for submittal.

Bid proposals may be mailed using regular mail to the following address:

Village of Watkins Glen 303
North Franklin Street
Watkins Glen, New York, 14891

Bid proposals may also be "overnight" or otherwise shipped to the above address. Bids received after 2:00 pm local time on the day of the bid opening will not be opened and will be returned to the bidder. Such bids will not be considered.

This is a Unit Price bid. No bidder may withdraw his bid within forty five (45) calendar days after the actual date of the opening thereof. Each bid must be accompanied by a bid security in the amount of 5 percent of the bid in accordance with the Instruction to Bidders.

The successful bidder will be required to furnish construction performance and payment bonds in the full amount of the contract price.

The successful bidder will be required to comply with all provisions of the Federal Government Equal Opportunity clauses issued by the Secretary of Labor on May 21, 1968 and published in the Federal Register (41 CFR Part 60-1, 33 F.2 7804).

Owner reserves the right to reject any and all Bids, to waive any and all informalities and the right to disregard all nonconforming, non-responsive or Conditional Bids.

OWNERS CONTACT

Lonnie Childs, Village Clerk
Village of Watkins Glen
303 North Franklin Street
Glen, New York, 14891

OWNER

Village of Watkins Glen
303 North Franklin Street
Watkins Glen, New York, 14891

ENGINEER

Lorenzo Rotoli. P.E.
LaBella Associates
300 State Street, Suite 201
Rochester, NY 14614

INVITATION TO BID

A Sealed bid for the:

Watkins Glen DRI – LaFayette Park

will be received at the following address:

Village of Watkins Glen
303 North Franklin Street
Watkins Glen, NY 14891
Attn: Lonnie Childs, Village Clerk

until 2:00pm local time Wednesday, April 27, 2022 and then at said office publicly opened and read aloud.

The Project generally consists of the following work:

LaFayette Park improvements for new public restroom, enhanced playground surface, new asphalt shingle bandstand roof and (alternates) new pedestrian lighting & perimeter pedestrian sidewalks.

This work will be awarded as one (1) single prime contract.

The Bid will be received on a unit price basis with alternates, if included on the Bid Form.

Work shall be completed by August 31, 2022.

The Bid should not include sales and compensating use taxes on materials incorporated into the work.

If the Bid is actually received by mail or by hand after the appointed time on the date specified it shall be rejected, notwithstanding that such Bid may have been placed in a mailbox or other mail receptacle regularly maintained by the United States Postal Service before such time, and ordinarily in sufficient time to have been delivered on time.

Bid security in the amount of 5% of the Bid must accompany the Bid in accordance with the Instruction to Bidders.

The successful Bidder will be required to furnish a performance bond and a payment bond, each in an amount equal to 100% of the contract price. Bidders will also be required to furnish a Non-Collusive Affidavit.

Drawings and Specifications may be examined at the following locations:

Village of Watkins Glen
303 North Franklin Street
Watkins Glen, NY 14891
Tel: (607) 535-7621

LaBella Associates
4 British American Blvd
Latham, NY 12110
Tel: (518) 273-0055

The bidding and contract documents for this Project will be available on compact disc (CD) only. Copies of the documents may be obtained from LaBella Associates at no charge. If contract documents are requested to be mailed, a \$25.00, non-refundable payment must be provided to cover shipping and handling. Mail orders must include a cover letter specifically indicating which bid documents are being requested. Checks for the Contract Documents shall be made payable to "LaBella Associates, PC."

Note that only bidders who purchase sets from and are registered with LaBella Associates will receive notification of Addenda.

This project is publicly funded. The Bidders must comply with New York State Department of Labor Prevailing Wage Rate Schedule and conditions of employment.

Attention of Bidders is particularly called to the requirements for ensuring that employees and applicants for employment are not discriminated against because of their race, color, religion, sex or national origin.

Village of Watkins Glen, as Owner, reserves the right to waive any informalities or irregularities in the Bid received, or to reject any Bid without explanation.

By Order of: Village of Watkins Glen

The Village of Watkins Glen is hosting
A REGIONAL SAFETY SEMINAR

Date: Wednesday, June 22nd 2022
Location: Watkins Glen Community Center
Time: 7:30 am - Noon

7:30 am – 8:00 am: HAZWOPER/Emergency Response – State Mandated Annually for DPW/PD/FD Personnel Only

This segment provides general awareness-level training on recognizing, assessing and reporting an accidental hazardous material release. It is required for those departments that may be first on the scene of a traffic accident, tractor-trailer roll-over, railcar incident, or other incident involving a spill, leak, or other accidental release of a hazardous substance.

******If you do not need HAZWOPER, please arrive at 8:00 am******

AGENDA

Safe Work Practices/Work Comp Costs – Primary Loss Causes - ALL STAFF

This segment discusses awareness and prevention of the major causes of WC claims for municipalities, which are slips/trips/falls, back & lifting related injuries and motor vehicle accidents.

Workplace Violence Prevention Refresher - ALL STAFF (State Mandated Annually)

This segment reviews the law, municipal policies and procedures that must be in place, and includes a discussion on how to respond if you are in a potential workplace violence and/or active shooter situation.

Right to Know Refresher - ALL STAFF (State Mandated Annually)

This session covers Safety Data Sheets, Labeling, and Recordkeeping requirements. This training also has been updated to include the new Global Harmonization Standard.

Blood-borne Pathogens Refresher – ALL STAFF (Federally & State Mandated Annually)

This session raises awareness to and defines blood-borne pathogens, reviews risk factors, and reviews workplace protection measures.

Sexual Harassment & Discrimination – ALL STAFF (State Mandated Annually)

IMPORTANT – Required for ALL employees, supervisory staff, department heads, board members, volunteer board members, authorized employee representatives, elected officials, and seasonal employees, according to NYS DOL.

FINGER LAKES WATER WORKS CONFERENCE

2022 Spring Meeting

Tuesday, April 5th, 2022

RESERVATIONS DUE BY 3/18/22

LOCATION: King's Catering (4031 Routes 5&20, Canandaigua) 585-394-6408

- 8:00 - Registration - coffee & cookies will be available
8:30 - Leak Detection Survey - presented by Cindy Stephan - (Stephan Consulting, LLC)
9:30 - Water/Wastewater Worker Protection - presented by Nellie Brown (Cornell University's School of Industrial and Labor Relations)
11:30 - Top Ops
12:30 - Luncheon Buffet

Annual Dues: \$10.00 for one year or \$25 for three years - Electronic delivery of notices
\$15.00 for one year or \$45 for three years - US Mail delivery of notices

Registration Fees: \$33.00 for pre-paid pre-registered 2022 Conference member
\$40.00 for prepaid, pre-registered non-member
\$40.00 per UNPAID (pre-registered or unregistered) attendee
\$5.00 registration fee: For anyone attending but not having lunch

PRE-PAYMENT must be made by cash or check payable to FLWWC, or a mailed or emailed COMPLETED voucher (email: laurie.fox@mrbgroupp.com) and received by March 18th

Table with 3 columns: First & Last Name, Fee Amount, Contact Hours. Row 1: Meghan FOX, \$33.00, [blank].

REPRESENTING VILLAGE OF WATKINS GLEN

Return this portion of the form to register. Make checks payable to: Finger Lakes Water Works Conference

MAIL: Finger Lakes Water Works Conference
% MRB Group
145 Culver Road, Suite 160
Rochester NY 14620

Email: laurie.fox@mrbgroupp.com

Due By: March 18, 2022

Voucher Abstract

Village of Watkins Glen

VC 00027857 Court Room Door Repair
03/30/2022 19,439

LINE DETAIL DESCRIPTION
001 Court Room Door Repair

0000ACESEC Ace Security Control Locksmith Corporation
3 2022
AMOUNT ACCOUNT NO
1,372.50 AA.1620.420

1,372.50
ACCOUNT DESCRIPTION
MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 0000ACESEC

OF VOUCHERS: 1

TOTAL AMOUNT:

1,372.50

VC 00027866 rubber splicing tape, carb cleaner
04/01/2022 19,439

LINE DETAIL DESCRIPTION
001 rubber splicing tape, carb cleaner

000APPLIED Applied Industrial Technologies, Inc.
4 2022
AMOUNT ACCOUNT NO
290.99 EE.0787.000

290.99
ACCOUNT DESCRIPTION
REPAIRS TO GENERAL PROPERTY

VC 00027867 first-aid bandages, antibiotic
04/01/2022 19,439

LINE DETAIL DESCRIPTION
001 first-aid bandages, antibiotic

000APPLIED Applied Industrial Technologies, Inc.
4 2022
AMOUNT ACCOUNT NO
62.77 AA.5110.423

62.77
ACCOUNT DESCRIPTION
Street Maint - Clothing and Safety Supplies

TOTAL VOUCHERS FOR VENDOR: 000APPLIED

OF VOUCHERS: 2

TOTAL AMOUNT:

353.76

VC 00027832 Fire Dept-Cell Phone and Tablet
03/25/2022 19,439

LINE DETAIL DESCRIPTION
001 Cell Phone and Tablet-Fire Dept

00FIRSTNET AT&T MOBILITY
3 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 00027833 Oil Filter
03/25/2022 19,439

LINE DETAIL DESCRIPTION

0AUTOPARTS Auto Parts of Watkins Glen, LLC
3 2022
AMOUNT ACCOUNT NO

13.19
ACCOUNT DESCRIPTION

Voucher Abstract

Village of Watkins Glen

001 Oil Filter

13.19 AA.5110.430

STREET MAINT - MATER & SUPPL EXP

VC 00027834 Oil for Lake Raw Pump Generator

03/25/2022 19,439

0AUTOPARTS Auto Parts of Watkins Glen, LLC

3 2022

71.97

LINE DETAIL DESCRIPTION

AMOUNT ACACCOUNT NO

ACACCOUNT DESCRIPTION

001	Oil	23.99	FF.8320.426	Source of Supply - Generator Maintenance (plant)
002	Oil	23.99	FF.8320.426	Source of Supply - Generator Maintenance (plant)
003	Oil	23.99	FF.8320.426	Source of Supply - Generator Maintenance (plant)

VC 00027868 rags, lamps, oil filter

04/01/2022 19,439

0AUTOPARTS Auto Parts of Watkins Glen, LLC

4 2022

37.35

LINE DETAIL DESCRIPTION

AMOUNT ACACCOUNT NO

ACACCOUNT DESCRIPTION

001	rags, lamps, oil filter	37.35	AA.5110.420	STREET MAINT - CONTR - MATERIALS & MAINTENANCE
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VC 00027869 jb weld

04/01/2022 19,439

0AUTOPARTS Auto Parts of Watkins Glen, LLC

4 2022

8.19

LINE DETAIL DESCRIPTION

AMOUNT ACACCOUNT NO

ACACCOUNT DESCRIPTION

001	jb weld	8.19	EE.0787.000	REPAIRS TO GENERAL PROPERTY
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VC 00027949 oil, filter, wiper fluid, break clean

04/04/2022 19,439

0AUTOPARTS Auto Parts of Watkins Glen, LLC

4 2022

37.87

LINE DETAIL DESCRIPTION

AMOUNT ACACCOUNT NO

ACACCOUNT DESCRIPTION

001	oil, filter, wiper fluid, break clean	37.87	FF.8340.420	TRANSMISSION - MAINTENANCE & REPAIRS
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TOTAL VOUCHERS FOR VENDOR: 0AUTOPARTS

OF VOUCHERS: 5

TOTAL AMOUNT:

168.57

VC 00027849 Grass Seed

03/30/2022 19,439

00BANFIELD Banfield-Baker Corp

3 2022

340.00

LINE DETAIL DESCRIPTION

AMOUNT ACACCOUNT NO

ACACCOUNT DESCRIPTION

001	Grass Seed 100 @ 3.40	340.00	AA.7110.430	PARKS - MATER & SUPPL EXP
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TOTAL VOUCHERS FOR VENDOR: 00BANFIELD

OF VOUCHERS: 1

TOTAL AMOUNT:

340.00

Voucher Abstract

Village of Watkins Glen

VC 00027952 yearly asset management program

00BRIGHTLY Brightly Software Inc

7,177.94

04/01/2022 19,439
LINE DETAIL DESCRIPTION
001 yearly asset management program

4 2022
AMOUNT ACCOUNT NO
7,177.94 JT.8130.400

ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00BRIGHTLY

OF VOUCHERS: 1

TOTAL AMOUNT:

7,177.94

VC 00027871

04/01/2022 19,439

LINE DETAIL DESCRIPTION
001 recycling

00CARDINAL Cardinal Disposal
4 2022
AMOUNT ACCOUNT NO
4,250.00 AA.8160.400

4,250.00
ACCOUNT DESCRIPTION
REFUSE & GARBAGE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00CARDINAL

OF VOUCHERS: 1

TOTAL AMOUNT:

4,250.00

VC 00027872

04/01/2022 19,439

LINE DETAIL DESCRIPTION
001 truck repair

CATLINHILL Catlin Hill Garage
4 2022
AMOUNT ACCOUNT NO
222.28 AA.5110.420

222.28
ACCOUNT DESCRIPTION
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

VC 00027873

04/01/2022 19,439

LINE DETAIL DESCRIPTION
001 alignment, service, rear brakes

CATLINHILL Catlin Hill Garage
4 2022
AMOUNT ACCOUNT NO
505.46 EE.0804.000

505.46
ACCOUNT DESCRIPTION
TRANSPORTATION CLEARING

VC 00027875

04/01/2022 19,439

LINE DETAIL DESCRIPTION
001 LOF, replace bulbs, repair PTO cable & linkage

CATLINHILL Catlin Hill Garage
4 2022
AMOUNT ACCOUNT NO
149.97 AA.7140.420

149.97
ACCOUNT DESCRIPTION
COMM CENTER - CONTR. - MATERIALS & MAINTENANCE

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: CATLINHILL

OF VOUCHERS: 3

TOTAL AMOUNT:

877.71

VC 00027876 resale items, racks, pants, towing mirrors

04/01/2022 19,439

000000CCTC Chemung Canal Trust Company

4 2022

2,453.60

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	resale items for cafe - Sams Club	335.40	AA.7140.430	COMM CENTER - MATER&SUPPL EXP
016	racks for skates - Up, Bike	1,514.99	AA.7140.200	COMM CENTER - EQUIPMENT EXP
017	pants for police - LapG	134.13	AA.3120.423	Police Maint - Clothing & Safety Supplies
018	gloves and raincoat for M Fox - Amazon	69.07	FF.8310.430	ADMIN - Clothing & Safety Supplies
019	towing mirrors - Amazon	145.89	EE.0804.000	TRANSPORTATION CLEARING
020	jacket for M Fox - Amazon	123.13	FF.8310.430	ADMIN - Clothing & Safety Supplies

TOTAL VOUCHERS FOR VENDOR: 000000CCTC

OF VOUCHERS: 1

TOTAL AMOUNT:

2,453.60

VC 00027953 back window

04/04/2022 19,439

CHOICEAUTO Choice Auto Glass, Inc

4 2022

365.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	back window	365.00	AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: CHOICEAUTO # OF VOUCHERS: 1 TOTAL AMOUNT: 365.00

VC 00027870 health insurance 000000039 CSEA EMPLOYEE BENEFIT FUND 4 2022 3,271.64

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	health insurance	1,483.88	AA.9060.800	HOSPITAL & MEDICAL INS
002	health insurance	138.85	FF.9060.800	HOSPITAL & MEDICAL INSURANCE
003	health insurance	138.85	GG.9060.800	HOSPITAL & MEDICAL INS
004	health insurance	781.04	EE.0785.100	EMPLOYEES WELFARE EXPENSES
005	health insurance	234.28	JT.9060.800	HOSPITAL & MEDICAL INS
006	health insurance	342.81	AA.9089.800	COMPENSATED ABSENCES
007	health insurance	108.52	FF.9089.000	COMPENSATED ABSENCES
008	health insurance	21.70	GG.9089.000	COMPENSATED ABSENCES
009	health insurance	21.71	EE.0233.000	COMPENSATED ABSENCES

TOTAL VOUCHERS FOR VENDOR: 0000000039 # OF VOUCHERS: 1 TOTAL AMOUNT: 3,271.64

VC 00027946 water, cooler rental 00CULLIGAN Culligan Water 4 2022 220.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Bottled Water Service	28.60	AA.7110.400	PARKS - CONTRACTUAL
002	Bottled Water Service	47.80	JT.8110.400	SEWER ADMINISTRATION - CONTRACTUAL
003	Bottled Water Service	89.00	AA.5110.400	STREET MAINT - CONTR EXP
004	bottled water service	55.00	EE.0781.500	OFFICE SUPPLIES & EXPENSE

TOTAL VOUCHERS FOR VENDOR: 00CULLIGAN # OF VOUCHERS: 1 TOTAL AMOUNT: 220.40

VC 00027878 emergency repair - burst pipes for fire system DAVISULMER Davis-Ulmer Sprinkler Company 4 2022 10,282.71

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	emergency repair - burst pipes for fire system	10,282.71	JT.8130.420	SEWAGE TREAT DISP - MAINT & REPAIRS EXP

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: DAVISULMER

OF VOUCHERS: 1

TOTAL AMOUNT:

10,282.71

VC 00027879 sludge removal

04/01/2022 19,439

000DICKSON 4 2022

Dicksons Environmental Service

2,906.36

LINE DETAIL DESCRIPTION
001 sludge removal

AMOUNT ACCOUNT NO
2,906.36 JT.8130.426

ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - SOLIDS DISPOSAL
EXP

TOTAL VOUCHERS FOR VENDOR: 000DICKSON

OF VOUCHERS: 1

TOTAL AMOUNT:

2,906.36

VC 00027877

04/01/2022 19,439

0000DSDWEB 4 2022

DSD Web Works, Inc

365.00

LINE DETAIL DESCRIPTION
001 Website Hosting/Maintenance Fees
002 Website Hosting/Maintenance Fees
003 Website Hosting/Maintenance Fees
004 Website Hosting/Maintenance Fees

AMOUNT ACCOUNT NO
215.00 AA.1620.400
50.00 FF.8310.400
50.00 GG.8110.400
50.00 EE.0781.500

ACCOUNT DESCRIPTION
MUN BLDGS - CONTRACTUAL
ADMIN - CONTRACTUAL
SEWER ADMINISTRATION - CONTRACTUAL
OFFICE SUPPLIES & EXPENSE

TOTAL VOUCHERS FOR VENDOR: 0000DSDWEB

OF VOUCHERS: 1

TOTAL AMOUNT:

365.00

VC 00027880 health insurance

04/01/2022 19,439

00EMPLOYEE 4 2022

Employees Trust Fund

18,615.40

LINE DETAIL DESCRIPTION
001 health insurance
002 health insurance
003 health insurance
004 health insurance
005 health insurance
006 health insurance
007 health insurance

AMOUNT ACCOUNT NO
9,098.64 AA.9060.800
649.10 FF.9060.800
649.10 GG.9060.800
2,165.74 JT.9060.800
2,562.47 EE.0785.100
2,399.61 AA.9089.800
779.10 FF.9089.000

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

Voucher Abstract

Village of Watkins Glen

008 health insurance
009 health insurance

155.82 GG.9089.000
155.82 EE.0233.000

COMPENSATED ABSENCES
COMPENSATED ABSENCES

TOTAL VOUCHERS FOR VENDOR: 00EMPLOYEE

OF VOUCHERS: 1

TOTAL AMOUNT:

18,615.40

VC 00027950 random testing

04/04/2022 19,439

LINE DETAIL DESCRIPTION
001 random testing

0ENERGETIX Energetix
4 2022
AMOUNT ACCOUNT NO
52.00 AA.5110.400

52.00
ACCOUNT DESCRIPTION
STREET MAINT - CONTR EXP

TOTAL VOUCHERS FOR VENDOR: 0ENERGETIX

OF VOUCHERS: 1

TOTAL AMOUNT:

52.00

VC 00027881 health insurance

04/01/2022 19,439

LINE DETAIL DESCRIPTION
001 health insurance

00EXCELLUS Excellus Health Plan - Group
4 2022
AMOUNT ACCOUNT NO
4,042.61 AA.9089.800

4,042.61
ACCOUNT DESCRIPTION
COMPENSATED ABSENCES

TOTAL VOUCHERS FOR VENDOR: 00EXCELLUS

OF VOUCHERS: 1

TOTAL AMOUNT:

4,042.61

VC 00027835 Boots-Meghan Fox

03/25/2022 19,439

LINE DETAIL DESCRIPTION
001 Boots-Meghan Fox

000FAMOUSB Famous Brands Outlet
3 2022
AMOUNT ACCOUNT NO
150.00 FF.8310.430

150.00
ACCOUNT DESCRIPTION
ADMIN - Clothing & Safety Supplies

TOTAL VOUCHERS FOR VENDOR: 000FAMOUSB

OF VOUCHERS: 1

TOTAL AMOUNT:

150.00

Voucher Abstract

Village of Watkins Glen

VC 00027882 F350 repairs and oil change
04/01/2022 19,439

0000FLAUTO Finger Lakes Automotive
4 2022
AMOUNT ACCOUNT NO
550.60 JT.8130.420

550.60

ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - MAINT & REPAIRS EXP

TOTAL VOUCHERS FOR VENDOR: 0000FLAUTO

OF VOUCHERS: 1

TOTAL AMOUNT:

550.60

VC 00027836 Propane
03/25/2022 19,439

0FLPROPANE Finger Lakes Propane
3 2022
AMOUNT ACCOUNT NO
165.32 AA.7140.410

165.32

ACCOUNT DESCRIPTION
COMM CENTER - CONTR EXP - UTILITIES

VC 00027883 375.5 gal propane
04/01/2022 19,439

0FLPROPANE Finger Lakes Propane
4 2022
AMOUNT ACCOUNT NO
555.74 AA.7140.410

555.74

ACCOUNT DESCRIPTION
COMM CENTER - CONTR EXP - UTILITIES

TOTAL VOUCHERS FOR VENDOR: 0FLPROPANE

OF VOUCHERS: 2

TOTAL AMOUNT:

721.06

VC 00027837 2022 Spring Meeting - Meghan Fox
03/25/2022 19,439

00000FLWVA Finger Lakes Water Works Conference
3 2022
AMOUNT ACCOUNT NO
33.00 FF.8310.400

33.00

ACCOUNT DESCRIPTION
ADMIN - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00000FLWVA

OF VOUCHERS: 1

TOTAL AMOUNT:

33.00

VC 00027884 carabiner hooks, rope, descender
04/01/2022 19,439

00FIRSTOUT First Out Rescue Equipment
4 2022
AMOUNT ACCOUNT NO

774.19

ACCOUNT DESCRIPTION

Voucher Abstract

Village of Watkins Glen

001 carabiner hooks, rope, descender

774.19 AA.3410.400

FIRE - CONTRACTUAL

OF VOUCHERS: 1

TOTAL AMOUNT:

774.19

TOTAL VOUCHERS FOR VENDOR: 00FIRSTOUT

VC 00027858 Gloves

03/30/2022 19,439

00GEMPLERS Gempler's
3 2022

234.00

LINE DETAIL DESCRIPTION

001 Gloves XL 8 pair

002 Gloves XL 10 pair

AMOUNT ACCOUNT NO
104.00 AA.5110.423
130.00 AA.5110.423

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

VC 00027885 gloves

04/01/2022 19,439

00GEMPLERS Gempler's
4 2022

130.00

LINE DETAIL DESCRIPTION

001 gloves

VC 00027886 carabiner hooks, rope, descender

04/01/2022 19,439

00GEMPLERS Gempler's
4 2022

389.85

LINE DETAIL DESCRIPTION

001 carabiner hooks, rope, descender

VC 00027887 pants, hoodies, bibs

04/01/2022 19,439

00GEMPLERS Gempler's
4 2022

269.95

LINE DETAIL DESCRIPTION

001 pants, hoodies, bibs

VC 00027945 safety glasses

04/04/2022 19,439

00GEMPLERS Gempler's
4 2022

139.90

LINE DETAIL DESCRIPTION

001 safety glasses

TOTAL VOUCHERS FOR VENDOR: 00GEMPLERS

OF VOUCHERS: 5

AMOUNT ACCOUNT NO
139.90 AA.5110.423

ACCOUNT DESCRIPTION
Street Maint - Clothing and Safety Supplies

TOTAL AMOUNT:

1,163.70

Voucher Abstract

Village of Watkins Glen

VC 00027838 Shelving Cabinet
03/25/2022 19,439

00GRAINGER Grainger, Inc

3 2022

442.81

AMOUNT ACCOUNT NO
442.81 FF.8310.425

ACCOUNT DESCRIPTION
Maintenance & Repairs - Office Supplies

VC 00027901 mechanics gloves
04/01/2022 19,439

00GRAINGER Grainger, Inc

4 2022

983.52

AMOUNT ACCOUNT NO
491.76 JT.8110.430
491.76 JT.8110.430

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

TOTAL VOUCHERS FOR VENDOR: 00GRAINGER

OF VOUCHERS: 2

TOTAL AMOUNT:

1,426.33

VC 00027888 climbing boots, safety vests
04/01/2022 19,439

00000HALLS Hall's Safety Equipment

4 2022

600.80

AMOUNT ACCOUNT NO
377.00 EE.0781.500
223.80 EE.0781.500

ACCOUNT DESCRIPTION
OFFICE SUPPLIES & EXPENSE
OFFICE SUPPLIES & EXPENSE

TOTAL VOUCHERS FOR VENDOR: 00000HALLS

OF VOUCHERS: 1

TOTAL AMOUNT:

600.80

VC 00027889 toner
04/01/2022 19,439

HIGHERINFO Higher Information Group LLC

4 2022

185.98

AMOUNT ACCOUNT NO
185.98 AA.7110.420

ACCOUNT DESCRIPTION
PARKS - CONTR. - MATERIALS &
MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: HIGHERINFO

OF VOUCHERS: 1

TOTAL AMOUNT:

185.98

VC 00027890 safety toe work boots - Hartman
04/01/2022 19,439
LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
 001 safety toe work boots - Hartman 87.99 EE.0781.500 OFFICE SUPPLIES & EXPENSE
 002 leatherman tool 57.95 EE.0787.000 REPAIRS TO GENERAL PROPERTY
 TOTAL AMOUNT: 145.94

VC 00027891 shovels
04/01/2022 19,439
LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
 001 shovels 97.91 AA.8170.420 STREET CLEANING - CONTR - MATERIALS & MAINTENANCE
 TOTAL AMOUNT: 97.91

VC 00027892 work boots - Derek Stienruck
04/01/2022 19,439
LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
 001 work boots - Derek Stienruck 129.99 AA.5110.423 Street Maint - Clothing and Safety Supplies
 TOTAL AMOUNT: 373.84

VC 00027839 2507 gal Alum
03/25/2022 19,439
LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
 001 Alum-2507 gal Epic 58 6,117.08 JT.8130.442 TREATMENT - ALUM
 TOTAL AMOUNT: 6,117.08

TOTAL VOUCHERS FOR VENDOR: 0HOLLANDCO # OF VOUCHERS: 1 TOTAL AMOUNT: 6,117.08

VC 00027893 tester meters
04/01/2022 19,439
LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
 001 tester meters 113.29 EE.0787.000 REPAIRS TO GENERAL PROPERTY
 002 tester meters 339.88 EE.0787.000 REPAIRS TO GENERAL PROPERTY
 TOTAL AMOUNT: 453.17

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0001DBOOTH

OF VOUCHERS: 1

TOTAL AMOUNT:

453.17

VC 00027947

internet

04/04/2022

19,439

0001PITOMY

IPitomy Communications, LLC

4 2022

27.38

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 WIN 911

27.38 JT.8130.411

TREATMENT - PHONE

VC 00027948

internet, phone

04/04/2022

19,439

0001PITOMY

IPitomy Communications, LLC

4 2022

664.40

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Municipal Bldg

102.92 AA.1410.410

CLERK - CONTRACTUAL UTILITIES EXP

002 Mayor

24.56 AA.1410.410

CLERK - CONTRACTUAL UTILITIES EXP

003 Code

51.47 AA.8010.410

ZONING - UTILITIES EXP

004 Police

51.47 AA.3120.410

POLICE - CONTR. UTILITIES EXP

005 Court

51.47 AA.1110.410

MUNICIPAL COURT - CONTR.UTILITIES EXP

006 Parks

127.50 AA.7180.410

CAMPGROUND - UTILITIES EXP

007 Event Center

176.63 AA.7140.410

COMM CENTER - CONTR EXP - UTILITIES

008 CVWR

51.47 JT.8130.411

TREATMENT - PHONE

009 Conference/Board Room

10.53 AA.1410.410

CLERK - CONTRACTUAL UTILITIES EXP

010 Elevator

8.19 AA.1410.410

CLERK - CONTRACTUAL UTILITIES EXP

011 Police Forwarding

8.19 AA.3120.410

POLICE - CONTR. UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 0001PITOMY

OF VOUCHERS: 2

TOTAL AMOUNT:

691.78

VC 00027894

leaf bags

04/01/2022

19,439

ITHACAAGWA

Ithaca Agway & True Value

4 2022

1,196.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 leaf bags

598.00 AA.5110.420

STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

002 leaf bags

598.00 AA.5110.420

STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: ITHACAAGWA

OF VOUCHERS: 1

TOTAL AMOUNT:

1,196.00

VC 00027895 catch basins, frames and grates

04/01/2022 19,439

000JOHNNYS Johnny's Wholesale Inc

4 2022

1,283.20

LINE DETAIL DESCRIPTION
001 catch basin
002 catch basin, frames and grates

AMOUNT ACCOUNT NO
349.00 AA.8140.400
934.20 AA.8140.400

ACCOUNT DESCRIPTION
STORM SEWERS - CONTRACTUAL
STORM SEWERS - CONTRACTUAL

VC 00027896 catch basin panels, frames, grates

04/01/2022 19,439

000JOHNNYS Johnny's Wholesale Inc

4 2022

641.60

LINE DETAIL DESCRIPTION
001 catch basin panels, frames, grates

AMOUNT ACCOUNT NO
641.60 AA.8140.400

ACCOUNT DESCRIPTION
STORM SEWERS - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000JOHNNYS

OF VOUCHERS: 2

TOTAL AMOUNT:

1,924.80

VC 00027851 Locks

03/30/2022 19,439

KELLEYBROS Kelley Bros, LLC

3 2022

978.00

LINE DETAIL DESCRIPTION
001 Locks

AMOUNT ACCOUNT NO
978.00 JT.8130.420

ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - MAINT & REPAIRS EXP

TOTAL VOUCHERS FOR VENDOR: KELLEYBROS

OF VOUCHERS: 1

TOTAL AMOUNT:

978.00

VC 00027897 DRI project engineering

04/01/2022 19,439

000LABELLA Labella Associates

4 2022

37,825.13

LINE DETAIL DESCRIPTION
001 DRI project engineering

AMOUNT ACCOUNT NO
37,825.13 H0.7110.401

ACCOUNT DESCRIPTION
DRI projects - LaFayette, Wayfinding, E 4th St

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000LABELLA

OF VOUCHERS: 1

TOTAL AMOUNT:

37,825.13

VC 00027898 2021 water system improvements

04/01/2022 19,439

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	2021 water system improvements	24,071.04	H4.8397.200

0000LARSON	LDG Engineers & Architects, PC
4	2022

24,071.04

ACCOUNT DESCRIPTION
equipment and capital outlay

TOTAL VOUCHERS FOR VENDOR: 0000LARSON

OF VOUCHERS: 1

TOTAL AMOUNT:

24,071.04

VC 00027899 safety carry all pack - J Heichel

04/01/2022 19,439

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	safety carry all pack - J Heichel	377.18	EE.0781.500

00LINEMANS	Linemens Supply Inc
4	2022

377.18

ACCOUNT DESCRIPTION
OFFICE SUPPLIES & EXPENSE

TOTAL VOUCHERS FOR VENDOR: 00LINEMANS

OF VOUCHERS: 1

TOTAL AMOUNT:

377.18

VC 00027840 Testing

03/25/2022 19,439

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	tests	358.75	FF.8320.425
002	test	107.63	FF.8320.425
003	tests	107.63	FF.8320.425

00MICROBAC	Microbac Laboratories, Inc
3	2022

574.01

ACCOUNT DESCRIPTION
Source of Supply - lab analysis
Source of Supply - lab analysis
Source of Supply - lab analysis

VC 00027841 Testing

03/25/2022 19,439

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	tests	107.63	FF.8320.425

00MICROBAC	Microbac Laboratories, Inc
3	2022

107.63

ACCOUNT DESCRIPTION
Source of Supply - lab analysis

Voucher Abstract

Village of Watkins Glen

VC 00027842 Testing 19,439

03/25/2022
001 DETAIL DESCRIPTION
tests

00MICROBAC Microbac Laboratories, Inc
3 2022
AMOUNT ACCOUNT NO
895.85 FF.8320.425

895.85
ACCOUNT DESCRIPTION
Source of Supply - lab analysis

TOTAL VOUCHERS FOR VENDOR: 00MICROBAC

OF VOUCHERS: 3

TOTAL AMOUNT: 1,577.49

VC 00027861 Copper Testing 19,439

03/30/2022
001 DETAIL DESCRIPTION
lab work
002 lab work
003 lab work

00MICROB-G Microbac Laboratories, Inc.
3 2022
AMOUNT ACCOUNT NO
47.66 JT.8130.425
23.83 JT.8130.425

71.49
ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - LAB ANALYSES EXP
SEWAGE TREAT DISP - LAB ANALYSES EXP
SEWAGE TREAT DISP - LAB ANALYSES EXP

TOTAL VOUCHERS FOR VENDOR: 00MICROB-G

OF VOUCHERS: 3

TOTAL AMOUNT: 1,034.74

VC 00027900 lab tests 19,439

04/01/2022
001 DETAIL DESCRIPTION
lab work

00MICROB-G Microbac Laboratories, Inc.
4 2022
AMOUNT ACCOUNT NO
302.38 JT.8130.425

302.38
ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - LAB ANALYSES EXP

VC 00027843 Book Your Site Feb 2022 19,439

03/25/2022
001 DETAIL DESCRIPTION
Book Your Site Feb 2022

000MISSION Mission Management Information Systems, Inc
3 2022
AMOUNT ACCOUNT NO
135.00 AA.2002.000

135.00
ACCOUNT DESCRIPTION
CAMPGROUND RECEIPTS

Voucher Abstract

Village of Watkins Glen

VC 00027844	SAAS April 2022	000MISSION	Mission Management Information Systems, Inc
03/25/2022	19,439	3 2022	241.29
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	SAAS April 2022	241.29	AA.7180.400
			<u>ACCOUNT DESCRIPTION</u>
			CAMPGROUND - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000MISSION # OF VOUCHERS: 2 TOTAL AMOUNT: 376.29

VC 00027902	line stripper	0000000NAC	NAC Supply, Inc
04/01/2022	19,439	4 2022	5,269.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	line stripper	5,269.00	AA.5110.200
			<u>ACCOUNT DESCRIPTION</u>
			STREET MAINT - EQUIPMENT EXP

TOTAL VOUCHERS FOR VENDOR: 0000000NAC # OF VOUCHERS: 1 TOTAL AMOUNT: 5,269.00

VC 00027904	demand - 10340 reg - 5603450	0000000NYPA	New York Power Authority
04/01/2022	19,439	4 2022	296,585.59
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	electricity purchased	296,585.59	EE.0721.000
			<u>ACCOUNT DESCRIPTION</u>
			ELECTRICITY PURCHASED

TOTAL VOUCHERS FOR VENDOR: 0000000NYPA # OF VOUCHERS: 1 TOTAL AMOUNT: 296,585.59

VC 00027943	prv station electric	000000NYSEG	New York State Electric & Gas
04/04/2022	19,439	4 2022	18.70
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	PRV Station, Near 3600 St Rte 329 1001-2585-468	18.70	FF.8320.410
			<u>ACCOUNT DESCRIPTION</u>
			SOURCE OF SUPPLY - UTILITIES EXP

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00000NYSEG

OF VOUCHERS: 1

TOTAL AMOUNT:

18.70

VC 00027845 Transmission Fees February 2022

03/25/2022 19,439

00000NYSEG2 3 2022

New York State Electric & Gas

3,953.84

LINE	DETAIL DESCRIPTION	AMOUNT	ACACCOUNT NO
001	Transmission Fees	3,862.21	EE.0721.000
002	Gross Receipts Tax	91.63	EE.0721.000

AMOUNT	ACACCOUNT NO
3,862.21	EE.0721.000
91.63	EE.0721.000

ACACCOUNT DESCRIPTION
ELECTRICITY PURCHASED
ELECTRICITY PURCHASED

TOTAL VOUCHERS FOR VENDOR: 00000NYSEG2

OF VOUCHERS: 1

TOTAL AMOUNT:

3,953.84

VC 00027903 annual dues

04/01/2022 19,439

00000NYRWA 4 2022 NYRWA

406.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACACCOUNT NO
001	annual dues	203.00	FF.8310.400
002	annual dues	203.00	JT.8130.439

AMOUNT	ACACCOUNT NO
203.00	FF.8310.400
203.00	JT.8130.439

ACACCOUNT DESCRIPTION
ADMIN - CONTRACTUAL
SPEDES/Permits

TOTAL VOUCHERS FOR VENDOR: 00000NYRWA

OF VOUCHERS: 1

TOTAL AMOUNT:

406.00

VC 00027905 4 tires for electric truck

04/04/2022 19,439

00PARMENTE 4 2022 Parmenter Motors Inc

729.84

LINE	DETAIL DESCRIPTION	AMOUNT	ACACCOUNT NO
001	4 tires for electric truck	729.84	EE.0804.000

AMOUNT	ACACCOUNT NO
729.84	EE.0804.000

ACACCOUNT DESCRIPTION
TRANSPORTATION CLEARING

TOTAL VOUCHERS FOR VENDOR: 00PARMENTE

OF VOUCHERS: 1

TOTAL AMOUNT:

729.84

Voucher Abstract

Village of Watkins Glen

VC 00027863	Organizers/Ink/Timecards/Ribbons	00000QUILL	Quill	209.72	ACCT DESCRIPTION
03/30/2022	19,439	3	2022		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCT NO</u>		
001	Mesh Organizers	23.58	FF 8310.420		ADMIN - MAINT & REPAIRS EXP
002	Desktop Organizer	30.99	FF 8310.420		ADMIN - MAINT & REPAIRS EXP
003	HP63 Ink Cartridges 2 ea	61.98	AA.5110.430		STREET MAINT - MATER & SUPPL EXP
004	Timecards	12.50	AA.5110.430		STREET MAINT - MATER & SUPPL EXP
005	Timecards	12.50	JT.8110.425		SEWER ADMINISTRATION - OFFICE SUPPLIES
006	Timecards	12.50	EE.0781.500		OFFICE SUPPLIES & EXPENSE
007	Timecards	12.49	AA.1410.420		CLERK - MATERIALS & MAINTENANCE
008	Timecard Ribbons 2 ea	43.18	AA.7180.420		CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 00000QUILL

OF VOUCHERS: 1

TOTAL AMOUNT: 209.72

VC 00027874	exhaust fan repair	0000RAMAIR	Ram Air Automotive	65.00	ACCT DESCRIPTION
04/01/2022	19,439	4	2022		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCT NO</u>		
001	exhaust fan repair	65.00	AA.3410.400		FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000RAMAIR

OF VOUCHERS: 1

TOTAL AMOUNT: 65.00

VC 00027911	hat badges, name tag - Kane	0000RANGER	Ranger Outfitters	274.95	ACCT DESCRIPTION
04/04/2022	19,439	4	2022		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCT NO</u>		
001	hat badges, name tag - Kane	274.95	AA.3120.423		Police Maint - Clothing & Safety Supplies

TOTAL VOUCHERS FOR VENDOR: 0000RANGER

OF VOUCHERS: 1

TOTAL AMOUNT: 274.95

Voucher Abstract

Village of Watkins Glen

VC	00027906	stone mix	000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc	66.23	ACCOUNT DESCRIPTION
04/04/2022	19,439		4	2022		
	<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		
	001	stone mix	12.75	AA.5110.420		STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
	002	stone mix	53.48	AA.5110.420		STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
VC	00027907	mortar mix, plywood	000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc	163.96	ACCOUNT DESCRIPTION
04/04/2022	19,439		4	2022		
	<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		
	001	mortar mix, plywood	163.96	GG.8120.420		SANITARY SEWERS - COLLECTION SYSTEM
VC	00027908	concrete	000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc	5.29	ACCOUNT DESCRIPTION
04/04/2022	19,439		4	2022		
	<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		
	001	concrete	5.29	AA.5110.420		STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
VC	00027909	concrete, screws, lumber	000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc	82.43	ACCOUNT DESCRIPTION
04/04/2022	19,439		4	2022		
	<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		
	001	concrete	8.50	AA.5110.420		STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
	002	screws, lumber	73.93	AA.5110.420		STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
VC	00027910	plywood, screws	000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc	115.58	ACCOUNT DESCRIPTION
04/04/2022	19,439		4	2022		
	<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		
	001	plywood, screws	115.58	JT.8130.420		SEWAGE TREAT DISP - MAINT & REPAIRS EXP
VC	00027951	lumber	000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc	43.96	ACCOUNT DESCRIPTION
04/04/2022	19,439		4	2022		
	<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		
	001	lumber	43.96	EE.0787.000		REPAIRS TO GENERAL PROPERTY

TOTAL VOUCHERS FOR VENDOR: 000WLUMBER # OF VOUCHERS: 6 TOTAL AMOUNT: 477.45

Voucher Abstract

Village of Watkins Glen

VC 00027852 Cleaning Jan-May 2022

SCHYINFOTE Schuyler County Building and Grounds

2,737.19

LINE	DETAIL DESCRIPTION	AMOUNT	ACACCOUNT NO
001	Cleaning Jan-May 2022	1,368.59	AA.5110.410
002	Cleaning Jan-May 2022	1,368.60	EE.0785.200

ACCOUNT DESCRIPTION
STREET MAINT- CONTR EXP -UTILITIES
MISCELLANEOUS GENERAL EXPENSES

TOTAL VOUCHERS FOR VENDOR: SCHYINFOTE

OF VOUCHERS: 1

TOTAL AMOUNT:

2,737.19

VC 00027954 wiper blades

00SCHYHIGH Schuyler County Highway

13.39

LINE	DETAIL DESCRIPTION	AMOUNT	ACACCOUNT NO
001	wiper blades	13.39	AA.3120.420

ACCOUNT DESCRIPTION
POLICE - CONTR. MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 00SCHYHIGH

OF VOUCHERS: 1

TOTAL AMOUNT:

13.39

VC 00027955 fuel

00SCHYFUEL Schuyler County Shared Fuel

4,656.09

LINE	DETAIL DESCRIPTION	AMOUNT	ACACCOUNT NO
001	POLICE	952.93	AA.3120.435
002	SEWER (DIESEL)	382.30	JT.8130.435
003	STREET	437.19	AA.5110.435
004	STREET (DIESEL)	936.15	AA.5110.435
005	PARKS	269.17	AA.7110.435
006	PARKS (DIESEL)	76.90	AA.7180.435
007	WATER	199.30	FF.8340.435
008	ELECTRIC	394.61	EE.0804.000
009	ELECTRIC (DIESEL)	421.38	EE.0804.000
010	superintendent	32.94	AA.1220.400
011	FIRE DEPT	553.22	AA.3410.435

ACCOUNT DESCRIPTION
POLICE CONTRACTUAL - GASOLINE
SEWAGE TREAT DISP - FUEL, VEHICLES
STREET MAINT CONT (FUEL-VEHICLES)
STREET MAINT CONT (FUEL-VEHICLES)
PARKS CONT - FUEL-VEHICLES
CAMPGROUND CONT - FUEL - VEHICLES
TRANSMISSION MAT & SUPP - FUEL, VEHICLES
TRANSPORTATION CLEARING
TRANSPORTATION CLEARING
SUPT - CONTRACTUAL EXPENSE
FIRE - CONTR. M&S (FUEL GASOLINE)

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00SCHYFUEL

OF VOUCHERS: 1

TOTAL AMOUNT:

4,666.09

VC 00027854 Lease Jan-May 2022

03/30/2022 19,439

00SCHYTREA Schuyler County Treasurer

3 2022

10,816.31

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Shared Services building lease
002 Shared Services building lease

5,408.16 AA.5110.410
5,408.15 EE.0741.220

STREET MAINT- CONTR EXP -UTILITIES
DISTRIB SUPERVISION SUPPLIES

VC 00027915 phones

04/04/2022 19,439

00SCHYTREA Schuyler County Treasurer

4 2022

51.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 phones
002 phones

25.50 AA.5110.410
25.50 EE.0741.220

STREET MAINT- CONTR EXP -UTILITIES
DISTRIB SUPERVISION SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 00SCHYTREA

OF VOUCHERS: 2

TOTAL AMOUNT:

10,867.31

VC 00027912 monitor, keyboard, mouse

04/04/2022 19,439

0000000SCT SCT Computers

4 2022

320.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 monitor, keyboard, mouse

320.00 FF.8320.430

SOURCE OF SUPPLY - MATERIALS & SUPPLIES

VC 00027913 servers, monitor, mouse, keyboard, battery backup

04/04/2022 19,439

0000000SCT SCT Computers

4 2022

6,943.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 servers, monitor, mouse, keyboard, battery backup

6,943.00 JT.8110.422

SCADA

VC 00027914 video card, AMD firepro

04/04/2022 19,439

0000000SCT SCT Computers

4 2022

355.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 video card, AMD firepro

355.00 JT.8110.422

SCADA

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00000005CT

OF VOUCHERS: 3

TOTAL AMOUNT:

7,618.00

VC 00027848 Ads-Roller Skating
03/30/2022 19,439

SEVENMOUNT Seven Mountains Media NY, LLC

3 2022

1,700.00

LINE DETAIL DESCRIPTION
001 Ads-Roller Skating
002 Ads-Skating Program
003 Bridal Expo-March 26 Booth Rental

AMOUNT ACCOUNT NO

900.00 AA.7140.400
600.00 AA.7140.400
200.00 AA.7140.400

ACCOUNT DESCRIPTION

COMM CENTER - CONTR EXPENSE
COMM CENTER - CONTR EXPENSE
COMM CENTER - CONTR EXPENSE

VC 00027916 advertising
04/04/2022 19,439

SEVENMOUNT Seven Mountains Media NY, LLC

4 2022

900.00

LINE DETAIL DESCRIPTION
001 advertising

AMOUNT ACCOUNT NO

900.00 AA.7140.400

ACCOUNT DESCRIPTION

COMM CENTER - CONTR EXPENSE

TOTAL VOUCHERS FOR VENDOR: SEVENMOUNT

OF VOUCHERS: 2

TOTAL AMOUNT:

2,600.00

VC 00027917 apron chaps
04/04/2022 19,439

SOUTHERNFL Southern Fingerlakes Equipment LLC

4 2022

93.99

LINE DETAIL DESCRIPTION
001 apron chaps

AMOUNT ACCOUNT NO

93.99 EE.0785.200

ACCOUNT DESCRIPTION

MISCELLANEOUS GENERAL EXPENSES

VC 00027918 repairs to chainsaw
04/04/2022 19,439

SOUTHERNFL Southern Fingerlakes Equipment LLC

4 2022

569.38

LINE DETAIL DESCRIPTION
001 repairs to chainsaw

AMOUNT ACCOUNT NO

569.38 EE.0787.000

ACCOUNT DESCRIPTION

REPAIRS TO GENERAL PROPERTY

VC 00027919 air filters
04/04/2022 19,439

SOUTHERNFL Southern Fingerlakes Equipment LLC

4 2022

51.44

LINE DETAIL DESCRIPTION
001 air filters

AMOUNT ACCOUNT NO

51.44 AA.8810.420

ACCOUNT DESCRIPTION

CEMETERY - CONTR - MATERIALS & MAINTENANCE

VC 00027920 2022 big tex trailer
 04/04/2022 19,439

SOUTHERNFL Southern Fingerlakes Equipment LLC
 4 2022 4,300.00

LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION

001 2022 big tex trailer 4,300.00 AA.5110.430 STREET MAINT - MATER & SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: SOUTHERNFL # OF VOUCHERS: 4 TOTAL AMOUNT: 5,014.81

VC 00027921 police dept cable
 04/04/2022 19,439

00SPECTRUM Spectrum
 4 2022 25.38

LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION

001 cable tv for campground, month of August 25.38 AA.3120.410 POLICE - CONTR. UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00SPECTRUM # OF VOUCHERS: 1 TOTAL AMOUNT: 25.38

VC 00027922 printing services
 04/04/2022 19,439

STEBENDES Steuben Design
 4 2022 159.84

LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION

001 printing services 159.84 AA.7140.400 COMM CENTER - CONTR EXPENSE

TOTAL VOUCHERS FOR VENDOR: STEBENDES # OF VOUCHERS: 1 TOTAL AMOUNT: 159.84

VC 00027856 Community Center Phone Equipment
 03/30/2022 19,439

00TECHLINE Techline Communications
 3 2022 382.64

LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION

001 Community Center Phone Equipment 382.64 AA.7140.400 COMM CENTER - CONTR EXPENSE

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00TECHLINE

OF VOUCHERS: 1

TOTAL AMOUNT:

382.64

VC 00027923 clean and press tablecloths

04/04/2022 19,439

00CLEANING The Cleaning Factory

4 2022

108.00

LINE DETAIL DESCRIPTION

001 clean and press tablecloths

AMOUNT ACCOUNT NO

108.00 AA.7140.420

ACCOUNT DESCRIPTION

COMM CENTER - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 00CLEANING

OF VOUCHERS: 1

TOTAL AMOUNT:

108.00

VC 00027956 help wanted ads, Clute Park rfp

04/04/2022 19,439

00000DAILY The Daily News

4 2022

169.20

LINE DETAIL DESCRIPTION

001 help wanted temp seasonal

002 help wanted parks

003 Clute Park concessions rfp

AMOUNT ACCOUNT NO

42.00 AA.7110.400

80.00 AA.7110.400

47.20 AA.7110.400

ACCOUNT DESCRIPTION

PARKS - CONTRACTUAL

PARKS - CONTRACTUAL

PARKS - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00000DAILY

OF VOUCHERS: 1

TOTAL AMOUNT:

169.20

VC 00027957 help wanted - skating, seasonal, concessions rfp

04/04/2022 19,439

000HILLITES The Hi-Lites

4 2022

73.90

LINE DETAIL DESCRIPTION

001 help wanted - skating

002 help wanted - skating

003 help wanted, seasonal laborers

004 Clute Park concession stand rfp

AMOUNT ACCOUNT NO

14.50 AA.7110.400

24.00 AA.7110.400

19.60 AA.7110.400

15.80 AA.7110.400

ACCOUNT DESCRIPTION

PARKS - CONTRACTUAL

PARKS - CONTRACTUAL

PARKS - CONTRACTUAL

PARKS - CONTRACTUAL

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000HILITES

OF VOUCHERS: 1

TOTAL AMOUNT:

73.90

VC 00027850 12V Fuel Pump
03/30/2022 19,439

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	12V Fuel Pump	329.99	AA.7110.430	PARKS - MATER & SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: 000TRACTOR

OF VOUCHERS: 1

TOTAL AMOUNT:

329.99

VC 00027924 detergent
04/04/2022 19,439

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	detergent	122.35	AA.7140.430	COMM CENTER - MATER&SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: 000TSCHOPP

OF VOUCHERS: 1

TOTAL AMOUNT:

122.35

VC 00027942 replacement trees
04/04/2022 19,439

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	replacement trees	144.00	JT.8130.446	TREATMENT - GROUNDS MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 00TURNBULL

OF VOUCHERS: 1

TOTAL AMOUNT:

144.00

VC 00027860 Fire Rated Clothing-Jeff Heichel
03/30/2022 19,439

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
3	2022	1,413.95	000TYNDALE	Tyndale Company, Inc

1,413.95

Voucher Abstract

Village of Watkins Glen

001 Fire Rated Clothing-Jeff Heichel

1,413.95 EE.0781.500

OFFICE SUPPLIES & EXPENSE

VC 00027925 work shirt and pants

04/04/2022 19,439

000TYNDALE Tyndale Company, Inc

4 2022

386.90

LINE DETAIL DESCRIPTION

001 work shirt 87.95 EE.0781.500
002 work pants 298.95 EE.0781.500

ACCOUNT DESCRIPTION

OFFICE SUPPLIES & EXPENSE
OFFICE SUPPLIES & EXPENSE

VC 00027926 replacement pants - ballard

04/04/2022 19,439

000TYNDALE Tyndale Company, Inc

4 2022

133.95

LINE DETAIL DESCRIPTION

001 replacement pants - ballard 389.95 EE.0781.500
002 credit for return -256.00 EE.0781.500

ACCOUNT DESCRIPTION

OFFICE SUPPLIES & EXPENSE
OFFICE SUPPLIES & EXPENSE

TOTAL VOUCHERS FOR VENDOR: 000TYNDALE

OF VOUCHERS: 3

TOTAL AMOUNT:

1,934.80

VC 00027853 Long Distance Charges

03/30/2022 19,439

OVERIZONLD Verizon Business

3 2022

0.14

LINE DETAIL DESCRIPTION

001 long distance 535-6914 0.06 FF.8320.410
002 long distance 535-7621 0.08 AA.1410.410

ACCOUNT DESCRIPTION

SOURCE OF SUPPLY - UTILITIES EXP
CLERK - CONTRACTUAL UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 0VERIZONLD

OF VOUCHERS: 1

TOTAL AMOUNT:

0.14

VC 00027927 cell phones

04/04/2022 19,439

00VERIZONW Verizon Wireless

4 2022

124.92

LINE DETAIL DESCRIPTION

001 cell phones 31.23 AA.8010.410
002 cell phones 31.23 EE.0781.500
003 cell phones 62.46 JT.8130.411

ACCOUNT DESCRIPTION

ZONING - UTILITIES EXP
OFFICE SUPPLIES & EXPENSE
TREATMENT - PHONE

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00VERIZONW

OF VOUCHERS: 1

TOTAL AMOUNT:

124.92

VC 00027928 service and alignment - bucket truck

04/04/2022 19,439

0000VIKELL Vt-Kell Enterprises

4 2022

257.82

LINE DETAIL DESCRIPTION
001 service and alignment - bucket truck

AMOUNT ACCOUNT NO
257.82 EE.0804.000

ACCOUNT DESCRIPTION
TRANSPORTATION CLEARING

TOTAL VOUCHERS FOR VENDOR: 0000VIKELL

OF VOUCHERS: 1

TOTAL AMOUNT:

257.82

VC 00027929 e/w/s

04/04/2022 19,439

000VILLAGE Village of Watkins Glen

4 2022

22,883.27

LINE DETAIL DESCRIPTION
001 e/w/s municipal bldg
002 w/s library
003 e/w/s fire house
004 electric - streetlights
005 electric - school lights
006 e/w/s - parks
007 e/w/s - community center
008 e/w/s - campground
009 e/w/s - Glenwood cemetery
010 e/s - water dept
011 e/s - water
012 sewer lift stations
013 sewer plant water
014 sewer plant electric

AMOUNT ACCOUNT NO
652.47 AA.1620.410
124.00 AA.7410.400
462.70 AA.3410.410
4,015.00 AA.5182.400
13.47 AA.3989.400
381.34 AA.7110.411
6,159.87 AA.7140.410
1,121.05 AA.7180.411
19.26 AA.8810.400
3,770.26 FF.8320.410
61.41 FF.8340.420
104.56 GG.8120.410
112.50 JT.8130.413
5,885.38 JT.8130.414

ACCOUNT DESCRIPTION
MUN BLDGS - CONTR EXP - UTILITIES
LIBRARY - CONTRACTUAL
FIRE - CONTR. UTILITIES EXP
STREET LIGHTING - CONTRACTUAL
MISC PUBLIC SAFETY - CONTRACTUAL
PARKS - Utilities Water/Sewer/Elect
COMM CENTER - CONTR EXP - UTILITIES
Campground - utilities water/sewer/ electric
CEMETERY - CONTRACTUAL
SOURCE OF SUPPLY - UTILITIES EXP
TRANSMISSION - MAINTENANCE & REPAIRS
SANITARY SEWERS - UTILITIES EXP
TREATMENT - WATER
TREATMENT - ELECTRIC

VC 00027930 Jwntp payment

04/04/2022 19,439

000VILLAGE Village of Watkins Glen

4 2022

112,085.88

LINE DETAIL DESCRIPTION
001 Jwntp payment

AMOUNT ACCOUNT NO
112,085.88 GG.8130.400

ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - CONTRACTUAL

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000VILLAGE

OF VOUCHERS: 2

TOTAL AMOUNT:

134,969.15

VC 00027931 mileage reimbursement

04/04/2022 19,439

00WADEPIKE Wade Pike

4 2022

468.59

LINE DETAIL DESCRIPTION
001 mileage reimbursement

AMOUNT ACCOUNT NO
468.59 FF.8320.421

ACCOUNT DESCRIPTION
Training, memberships, conferences

TOTAL VOUCHERS FOR VENDOR: 00WADEPIKE

OF VOUCHERS: 1

TOTAL AMOUNT:

468.59

VC 00027932 advertising

04/04/2022 19,439

000000WGCS Watkins Glen Central School

4 2022

100.00

LINE DETAIL DESCRIPTION
001 advertising

AMOUNT ACCOUNT NO
100.00 AA.7140.400

ACCOUNT DESCRIPTION
COMM CENTER - CONTR EXPENSE

TOTAL VOUCHERS FOR VENDOR: 000000WGCS

OF VOUCHERS: 1

TOTAL AMOUNT:

100.00

VC 00027859 Torch Head/Tank/Griv/Elec Tape/Cleaner/Broom

03/30/2022 19,439

00WGSUPPLY Watkins Glen Supply Inc

3 2022

76.37

LINE DETAIL DESCRIPTION
001 Torch head/Tank
002 Griv/Electric Tape
003 Cleaner/Broom

AMOUNT ACCOUNT NO
32.68 EE.0787.000
9.88 EE.0787.000
33.81 EE.0787.000

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

VC 00027934 handle, marking paint, pliers, shop towels

04/04/2022 19,439

00WGSUPPLY Watkins Glen Supply Inc

4 2022

108.94

LINE DETAIL DESCRIPTION
001 handle
002 marking paint, measuring wheel, shop towels
003 pliers, book

AMOUNT ACCOUNT NO
1.79 EE.0787.000
76.97 EE.0787.000
30.18 EE.0787.000

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

Voucher Abstract

Village of Watkins Glen

VC 00027935 vest, chlorine, cover box
04/04/2022 19,439

00WGSUPPLY Watkins Glen Supply Inc
4 2022

101.08

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	vest	9.89	FF 8340.430
002	chlorine	75.00	FF 8330.400
003	cover box	16.19	FF 8320.430

ACCOUNT DESCRIPTION
TRANSMISSION - MATERIALS & SUPPLIES EXP
WATER PURIFICATION - Chlorine
SOURCE OF SUPPLY - MATERIALS & SUPPLIES

VC 00027936 nuts and bolts
04/04/2022 19,439

00WGSUPPLY Watkins Glen Supply Inc
4 2022

4.05

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	nuts and bolts	4.05	AA.7110.430

ACCOUNT DESCRIPTION
PARKS - MATER & SUPPL EXP

VC 00027937 chlorine, switch box, connectors, toggle
04/04/2022 19,439

00WGSUPPLY Watkins Glen Supply Inc
4 2022

84.62

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	chlorine, switch box, connectors, toggle	84.62	FF 8320.430

ACCOUNT DESCRIPTION
SOURCE OF SUPPLY - MATERIALS & SUPPLIES

VC 00027938 adapters, clamps
04/04/2022 19,439

00WGSUPPLY Watkins Glen Supply Inc
4 2022

18.47

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	adapters, clamps	18.47	FF 8320.430

ACCOUNT DESCRIPTION
SOURCE OF SUPPLY - MATERIALS & SUPPLIES

VC 00027939 gloves, keys, brackets, lights
04/04/2022 19,439

00WGSUPPLY Watkins Glen Supply Inc
4 2022

192.81

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	gloves, keys	44.48	EE.0787.000
002	brackets, LED lights	130.34	EE.0787.000
003	safety glasses	17.99	EE.0781.500

ACCOUNT DESCRIPTION
REPAIRS TO GENERAL PROPERTY
REPAIRS TO GENERAL PROPERTY
OFFICE SUPPLIES & EXPENSE

VC 00027944 spray paint
04/04/2022 19,439

00WGSUPPLY Watkins Glen Supply Inc
4 2022

12.98

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	spray paint	12.98	JT 8130.420

ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - MAINT & REPAIRS EXP

VC 00027958 key
04/04/2022 19,439

00WGSUPPLY Watkins Glen Supply Inc
4 2022

3.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	key	3.00	AA.3120.430

ACCOUNT DESCRIPTION
POLICE - CONTR. MATER&SUPPL EXP

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY # OF VOUCHERS: 9 TOTAL AMOUNT: 602.32

VC 00027933 return rental fee - inclimate weather cancellation 00MMROTARY Watkins Montour Rotary Club
 04/04/2022 19,439 4 2022 350.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	return rental fee - inclimate weather cancellation	350.00	AA.2065.000	COMMUNITY CENTER FEES - campground

TOTAL VOUCHERS FOR VENDOR: 00MMROTARY # OF VOUCHERS: 1 TOTAL AMOUNT: 350.00

VC 00027941 recruitment ads 000WREVIEW Watkins Review and Express
 04/04/2022 19,439 4 2022 168.40

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	temp seasonal workers	70.00	AA.7110.400	PARKS - CONTRACTUAL
002	sewer trainee	24.00	JT.8110.400	SEWER ADMINISTRATION - CONTRACTUAL
003	water trainee	23.00	FF.8310.400	ADMIN - CONTRACTUAL
004	MEO	23.00	AA.5110.400	STREET MAINT - CONTR EXP
005	requests for proposals - concession stand	28.40	AA.7110.400	PARKS - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000WREVIEW # OF VOUCHERS: 1 TOTAL AMOUNT: 168.40

VC 00027940 whistles 000WSPORT Watkins Sporting Goods Inc
 04/04/2022 19,439 4 2022 15.90

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	whistles	15.90	AA.7140.400	COMM CENTER - CONTR EXPENSE

TOTAL VOUCHERS FOR VENDOR: 000WSPORT # OF VOUCHERS: 1 TOTAL AMOUNT: 15.90

Date: 04/04/2022
Time: 5:00:52PM

User: RHOND
Page: 31

Voucher Abstract

Village of Watkins Glen

VC 00027855 Copier Charges
03/30/2022 19,439

00000XEROX Xerox Corporation

3 2022

249.13

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	copier fees	21.78	AA.1410.400	CLERK - CONTRACTUAL
002	copier fees	21.79	EE.0781.500	OFFICE SUPPLIES & EXPENSE
003	copier fees	21.79	FF.8310.400	ADMIN - CONTRACTUAL
004	copier fees	21.78	GG.8110.400	SEWER ADMINISTRATION - CONTRACTUAL
005	periodic payment 25 of 48	24.62	AA.1410.400	CLERK - CONTRACTUAL
006	periodic payment 25 of 48	24.62	FF.8310.400	ADMIN - CONTRACTUAL
007	periodic payment 25 of 48	24.62	JT.8110.400	SEWER ADMINISTRATION - CONTRACTUAL
008	periodic payment 25 of 48	24.62	EE.0781.500	OFFICE SUPPLIES & EXPENSE
009	periodic payment 25 of 48	24.62	GG.8110.400	SEWER ADMINISTRATION - CONTRACTUAL
010	copier fees	17.11	JT.8110.400	SEWER ADMINISTRATION - CONTRACTUAL
011	copier fees	21.78	JT.8110.400	SEWER ADMINISTRATION - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00000XEROX

OF VOUCHERS: 1

TOTAL AMOUNT:

249.13

TOTAL # OF VOUCHERS: 123

TOTAL AMOUNT:

622,058.46

Voucher Abstract

Village of Watkins Glen

Summary

		Total
AA-GENERAL FUND	AA.0200.000	71,178.63
	Total	71,178.63
EE-ELECTRIC ENTERPRISE FUND	EE.0121.000	318,807.23
	Total	318,807.23
FF-WATER FUND	FF.0200.000	9,882.33
	Total	9,882.33
GG-SEWER FUND	GG.0200.000	113,416.27
	Total	113,416.27
H0-DRI Projects	H0.0200.000	37,825.13
	Total	37,825.13
H4-Water Improvements	H4.0200.000	24,071.04
	Total	24,071.04
JT-Catherine Valley Water Reclamation Facility	JT.0200.000	46,877.83
	Total	46,877.83
Total		622,058.46



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

Friday March 18th, 2022

To the Mayor and Trustees of the Village of Watkins Glen,

I'm very sorry to give you this news, but I'm not going to be able to continue in my position as Code Enforcement Official. It saddens me that I won't be continuing my commitment to you and the Village. I'd like to thank all the other Village Departments for their cooperation and assistance during my time here. I plan on my last day to be April 8th.
Thank you All for your support and the opportunity.

Darrin Stocum

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



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

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

April 4, 2022

Dear Mayor and Board of Trustees:

Experiences over the past several months and the environment created by the lack of support from the administration have convinced me that I no longer desire to work in the capacity of Village Clerk for the Village of Watkins Glen. Please accept this letter as formal notification of my resignation effective June 3, 2022.

Respectfully,

A handwritten signature in blue ink that reads 'Lonnie M. Childs'. The signature is fluid and cursive, with a large loop at the end of the last name.

Ms. Lonnie M. Childs
Village Clerk