



BOARD OF TRUSTEES
Village of Watkins Glen
OFFICIAL NOTICE OF REGULAR MEETING
APRIL 19, 2022

A meeting of the Board of Trustees for the Village of Watkins Glen will be held on April 19, 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. MAYORAL APPOINTMENTS

- a. Fire Chief - Jason Hudson (04/01/22 – 03/31/23)
- b. Associate Village Justice - William Kennedy (04/01/22 – 03/31/23) \$2,552/yr.

4. PUBLIC BE HEARD

5. APPROVAL OF MINUTES

- a. Minutes from Regular Board Meeting held on March 15, 2022
- b. Minutes from Regular Board Meeting held on April 5, 2022
- c. Minutes from Special Board Meeting held on April 14, 2022

6. REPORTS

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

7. VOTING ITEMS

- a. Surplus (Fire Dept.) – 2017 Ford Escape used for Squat 76 program that is being suspended **no attach*
- b. Refuse Proposal (Fire Dept.) – Greenleaf Recycling, 2yd. hopper (\$45/month)
- c. Refuse & Recycling Proposal (CVWRF, Parks, Office) – Greenleaf Recycling (\$565/month)
- d. Resolution – Receivable Write-Offs
- e. New Hires - Parks Dept. Seasonal Laborers (\$14/hr.) start April 25, 2022 **no attach*
 - i. Donald Webster (flowers)
 - ii. Michelle Beyler (maintenance/cleaner)
 - iii. Jonathan Bond Trimble (parking/roller skating)
- f. New Hire – Village Office, Keyboard Specialist, Megan Fernandez (\$16/hr.) start May 2, 2022 **no attach*

The Board of Trustees meets on the first and third Tuesday of the month at 6:00pm in the Board Room of the Municipal Building. All meetings are voting meetings, which opens with a public comment period. Meeting agendas are created from prior public input, Department operating and planning issues and requests made to the Board. The Board reserves the right to limit verbal comments to three minutes if necessary and to request written comments on lengthy or complex issues. This information may then be used to create committee agendas, with the speaker or author invited to attend.



BOARD OF TRUSTEES
Village of Watkins Glen
OFFICIAL NOTICE OF REGULAR MEETING
APRIL 19, 2022

- g. WGFDF Use Application
 - i. Aaron Jumper, birthday party (April 16th Noon – 4pm)
 - ii. Sonny Carubia, Boy Scout Troop 2674 meetings (2nd & 4th Tuesday of each month – 6pm-7:15pm)
- h. CVWRF Truck Purchase – International 2023 CV 515 4x4 (Plow, Dump, Spreader) \$109,702.00
- i. Tree Removal Application – Kurt Lodge, 210 6th Street (2 Locust Trees)
- j. Proclamation – Elk Youth Week (May 1st – 7th)
- k. Short-term Rental Exchange - William Bowers & Jennifer Smith (306 E. Fourth/200 N. Decatur) **no attach*
- l. Close the escrow account & transfer into general fund savings money market account (\$8,895.00) **no attach*

8. AUDIT

- a. General Audit dated April 18, 2022 = \$270,752.31
- b. Online Audit = \$19,131.00
 - i. March Fines & Fees \$4,544.00
 - ii. 2020 Serial Bond Interest \$6,220.25
 - iii. 2019 Serial Bond Interest \$6,624.75
 - iv. EFC Admin Fees = \$1,742.00 (*Watkins Glen \$1,234.00 & Montour Falls \$508.00*)
- c. JPC Audit = \$5,399.20

9. BOARD CONCERNS/NEW BUSINESS

- a. Resignation – Diane Carl, Parks & Recreation Coordinator (effective May 6, 2022) **no attach*
- b. Outside/Sidewalk Dining (NYS Liquor Authority) **no attach*

10. EXECUTIVE SESSION

- a. Personnel – Code Enforcement Department

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 NYSEDA'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 NYSEDA'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 Bobeia, 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



REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD TUESDAY, APRIL 5, 2022

PLEDGE OF ALLEGIANCE

The public session of the meeting was called to order at 6:00 pm by Mayor Luke Leszyk. Present were Mayor Luke Leszyk, Deputy Mayor Louie Perazzini, Trustee Nan Woodworth, Superintendent Terry Wilcox, 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 and Water Supervisor Meghan Fox. Absent were Trustee Bob Carson and Trustee Laurie DeNardo. There were four other persons in attendance.

PUBLIC BE HEARD

Raphael Specchio did not attend the meeting.

Catrina Kuzurek was present to inform the Board of her new business venture with Horseheads Brewing Co. at the Village Marina as well as her plans for a trolley route along the wine trail.

APPROVAL OF MINUTES

Minutes for Regular Meeting March 15, 2022

The minutes were tabled due to the lack of a quorum. Trustee Nan Woodworth did not attend the March 15, 2022 meeting.

DEPARTMENT REPORTS

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

VOTING ITEMS

New Hires

Temporary Seasonal Employees - Cemetery

Deputy Mayor Louie Perazzini made the motion to hire returning cemetery laborers Carroll Cervoni, Mark McClain, William Spencer and Charles Drake at \$15.00/hr. as temporary seasonal employees for the Streets Department starting April 25, 2022. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Temporary Seasonal Employees - Parks

Trustee Nan Woodworth made the motion to hire Terri Bierline at \$14.00/hr. as a seasonal employee for the Parks Department starting April 11, 2022. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Part-Time Clerk - Parks

Deputy Mayor Louie Perazzini made the motion to hire Chantal Fitzgerald at \$14.00/hr. as a part-time clerk for the Parks Department starting April 11, 2022. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Full-Time Police Officer - Police

Trustee Nan Woodworth made the motion to hire Thomas Kane at \$21.93/hr. as a full-time Police Officer starting April 25, 2022. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

On-Call Temporary Police Officer - Police

Deputy Mayor Louie Perazzini made the motion to hire Wesley Hines at \$21.93/hr. as an on-call temporary Police Officer for three months, from April 6, 2022 thru July 6, 2022. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Watkins Glen Promotions Event – Grand Prix

Deputy Mayor Louie Perazzini made the motion for the Village to write a letter or email of approval for Watkins Glen Promotions to hold their Grand Prix Festival on Friday, September 9, 2022 and to designate Trustee Laurie DeNardo as the Village contact person. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Vendor Permit Application – Bleachers Sports Bar & Grill

Trustee Nan Woodworth made the motion to approve the annual vendor permit application for Bleachers Sports Bar & Grill for 2022. Their first event will be held on July 3, 2022 at Clute Park for the Fourth of July fireworks display. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Dumpster Day Vendor Approval

Deputy Mayor Louie Perazzini made the motion to hire Greenleaf Recycling as this year's Dumpster Day provider. There were two bidders, but only Greenleaf Recycling could provide a shredder truck. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Sewer Credit Request – Robert Gruver

Trustee Nan Woodworth made the motion to approve a \$130.00, thirteen-unit sewer credit to Robert Gruver for a broken pipe at his home at 305 Tenth Street. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Abolish “Associate Village Justice” Position

Deputy Mayor Louie Perazzini made the motion to abolish the “Associate Justice” position for the Village of Watkins Glen due to the retirement of William Kennedy. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Surplus 1999 Cornelius Utility Trailer

Trustee Nan Woodworth made the motion to surplus the 1999 Cornelius utility trailer belonging to the Streets Department. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

NYISO Fixed Price HFPTCC Extension Agreement

Deputy Mayor Louie Perazzini made the motion to opt out of the NYISO fixed price HFPTCC extension agreement for November 1, 2022 thru October 31, 2023. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

RFP for DRI Projects – E. Fourth Street, Gateways & LaFayette Park

Trustee Nan Woodworth made the motion to approve the notice to bid for the RFP for the DRI Projects which include the E. Fourth Street Improvements, Gateway and Wayfinding Signage and LaFayette Park Improvements. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Vendor Permit Application – Great Escape Everything Ice Cream

Trustee Nan Woodworth made the motion to approve the annual vendor permit application for Great Escape Everything Ice Cream for 2022. Their first event will be held on April 16, 2022 at LaFayette Park. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

CONFERENCE REQUESTS

Safety & Sexual Harassment and Discrimination Training

Deputy Mayor Louie Perazzini made the motion for the DPW employees to attend the HAZWOPER course from 7:30-8:00am and all Village staff to attend the Safety & Sexual Harassment and Discrimination Training on June 22 from 8am to noon at the Community Center. The Village Office will be closed until 1pm. Trustee Nan Woodworth

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

Finger Lakes Water Works Conference – Meghan Fox

Deputy Mayor Louie Perazzini made the motion for Water Supervisor Meghan Fox to attend the Finger Lakes Water Works Conference on April 5, 2022 at the King’s Catering in Canandaigua, NY at a cost of \$33.00. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

AUDIT

General Audit

Deputy Mayor Louie Perazzini made the motion to approve the general audit dated April 4, 2022 in the following amounts:

General	\$71,178.63	Sewer	\$113,416.27
Electric	\$318,807.23	Water	\$9,882.33
Joint Activity (CVWRF)	\$46,877.83	Water Improvements	\$24,071.04
DRI Projects	\$37,825.13		

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

Online Audit

Trustee Nan Woodworth made the motion to approve the online audit in the amount of \$117,843.28 for the March sales tax, February fines and fees, and the EFC principal and interest payments for the Village of Watkins Glen and Village of Montour Falls. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

BOARD CONCERNS

Parks Department – Official Name

Parks and Event Center Manager Craig Bond requested that the official name for his department be changed to Parks and Recreation Department for branding purposes as the Parks Department is expanding on its recreational offerings.

Traffic Regulation Law

Trustee Nan Woodworth asked for an update on the traffic regulation law. Sergeant Mosher stated they are still working on compiling it.

Village Square/Third Street Seasonal Closure

No discussion occurred regarding the Village Square. The Board discussed creating a permanent two-way traffic pattern for Third Street.

Resignations – Code Enforcement Officer & Village Clerk

The Board accepted the resignation of Code Enforcement Officer Darrin Stocum effective April 8, 2022 and Village Clerk Lonnie Childs effective June 3, 2022.

Short-term Rental Exchange

William Bowers and Jennifer Smith were present to discuss their short-term rental requests. During the lottery, Mr. Bowers’ 306 E. Fourth Street property was selected for approval and the Jennifer Smith/William Bowers’ property at 200 N. Decatur Street Apt 1, first floor was put on the waiting list. They are requesting permission to exchange the properties that were granted approval during the random selection process. The Board listened to their concerns and tabled the matter for further discussion and investigation.

EXECUTIVE SESSION

Deputy Mayor Louie Perazzini made the motion to exit public session and enter into executive session at 6:41pm for personnel matters involving the Electric Department, Code Enforcement Department and Village Office. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

ADJOURN

With no further business to come before the Board, Deputy Mayor Louie Perazzini made the motion to adjourn at 7:30 pm. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Meeting Adjourned.

Respectively Submitted,

Rhonda E Slater



**SPECIAL MEETING OF THE BOARD OF TRUSTEES OF THE
VILLAGE OF WATKINS GLEN HELD THURSDAY, APRIL 14, 2022**

PLEDGE OF ALLEGIANCE

The public session of the meeting was called to order at 3:37 pm by Mayor Luke Leszyk. Present were Mayor Luke Leszyk, Deputy Mayor Louie Perazzini, Trustee Nan Woodworth and Trustee Laurie DeNardo. Absent were Village Clerk Lonnie Childs and Village Treasurer Rhonda Slater.

EXECUTIVE SESSION

Trustee Nan Woodworth made the motion to exit public session and enter into executive session at 3:38 pm to discuss the qualifications of several candidates for the position of Village Clerk as well as Parks Department Personnel and general Village organizational structure. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

ADJOURN

With no further business to come before the Board, Trustee Laurie DeNardo made the motion to adjourn at 4:50 pm. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Meeting Adjourned.

Respectively Submitted,

Luke Leszyk, Mayor

Parks and Events Report
Village of Watkins Glen Board of Trustees
April 19, 2022

Hiring/Staffing:

- Training of Part Time Clerk has begun
- Final Seasonal Laborers have been interviewed

Beautification of Parks and Recreation:

- Trailways Grant
 - NYS Canal – Infrastructure and Events Grant Submitted
- Parks Maintenance
 - Team clearing Kayak Beach area and finished Clute Park grading project
 - Split Rail Fence continuing
 - Beaches Cleared

Parks and Campground:

- Cargill
 - New well was placed
 - Baseball field repair
 - Cargill Cares Grant – awarded for Walking Trail
- Lakeside Pavilion – July 30th Grant – reviewing currently
 - Remodel Lakeside Pavilion
- Concession Stand 2022 – Request for Proposal published
- LaBella – layout changed based on Cargill work

Recreation Programs:

- Roller-Skating:
 - Will run Fridays and Saturdays from 6 to 9 until June 18th
- Basketball Court is ready
- Volleyball nets are going up

Programming/Special Events:

- Special Events – Finger Lakes Open Water to Manager's Meeting

Board Concerns:

- Diane Carl resignation May 6th last day

Thanks for reading – Craig - Parks and Event Center Manager

BOARD MINUTES FOR ELECTRIC DEPARTMENT

April 15 2022

Week of April 4 2022

- Substation checks.
- * UFPOs, safety review.
- * New electric service 200 N Decatur Street.
- street light repairs.
- Trucks materials and storeroom.
- Meter reading, transfers.
- Service complaints/requests.
- Tree cutting, W 2nd street.
- Working with USA software on work order program.
- Dig safety NY meeting.
- Meter upgrades, converting to new AMR.

Week of April 11th 2022

- Meter reading, delinquents, transfers, account confirmations.
- Substation
- UFPOs
- Clean and maintenance of shop/vehicles.
- MEUA conference in Syracuse.
- Meter upgrades, converting to new AMR.
- Tree cutting trimming 1005 N Perry, W 2nd Street, South Seneca marina road.
- Install pad transformer on 1st street job, old VFW building.
- Working with USA software on new work order program.

WASTEWATER DEPARTMENT
WORK REPORT

April 5th, 2021 – April 19th, 2022

- Operation and maintenance of WW facility
- Monthly JPC meetings
- Daily and weekly samples
- Daily lab testing
- Vouchers and Time sheets
- UFPOs
- New polymer testing (ongoing)
- Meet with codes over issue at 306 N. Glen
- Sewer complaint 306 N. Glen home owner issue, numerous calls from residents and to homeowner to fix. Fixed 4/14/22
- New bottles in to resume viral testing in plant by Syracuse University, another 8 weeks of testing
- Clean and start UV to test for disinfection season starting 5/1/22
- Dig safe training 4/7/22
- Cleaning of EQ tanks for upcoming disinfection season
- Plant tour given to new County Executive
- Clean DO probes and adjust air due to pin-floc
- Meet with John King Re Industrial pretreatment program
- Meet with Dean and Rhonda and finalize plant budget. Voted on by JPC and accepted.
- Quote received for new plow truck presented to JPC and accepted.
- Onsite with Shrier Martin rep at Montour Falls lift station
- Pull number 1 and 2 pumps at Montour falls to inspect rail guide, #1 pump flipped over due to guide failure. Test pumps, replace #1 pump with spare pump from the plant and send out to Shrier Martin for repairs.
- Overflow sludge tanks, clean up
- Discuss emergency response plan, industrial pretreatment, and sewer use bylaw with LDG.

Regards
Terry A Wilcox

SUPERINTENDENTS REPORT

April 5th, 2021 – April 19th, 2022

- Attend bi-weekly board meetings
- Attend JPC meetings
- Weekly Managers meetings
- Timesheets done for Streets department
- Tri Weekly water project meetings
- Vouchers signed all departments
- Board reports
- Meet with electric manager over w/o program
- Attend Emergency Management meeting at soil and water
- Meet with Nan and Minard
- Attend dig safe training 4/7
- Numerous calls to homeowner on N. Glen over lateral leaking onsite spoke to homeowner and onsite for repair.
- Discuss maintenance for Town of Dix with water manager
- Meet with Casella over garbage pick up for parks, office and wastewater plants
- Meet with Greenleaf over garbage pick up parks, wastewater and office, awaiting bid
- Discuss with water manager applicants to interview for open position.
- Discuss with Streets lead hand paving schedule and streets to be paved
- Review asphalt curbing quote from streets department, requested 2 more quotes
- Inspect 4 short term rental properties with codes and water department to find water meters that could not be located during initial inspections.
- Meet with mayor, deputy mayor electric manager and lead linesman over succession planning
- Bids received from both Casella and Green Leaf.

Regards
Terry A Wilcox



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

Village Board Meeting:
4/19/2022

VOTED ITEMS:

- New garbage service for WGFD. Have 2 Quotes, Red Line \$68.00 Month & Green Leaf \$45 Month. Both are for a 2yrd garbage hopper. (Currently have 2yrd)
- I am Suspending the Squad 76 program at WGFD due to the downsizing in EMS personnel and EMS call volume. WGFD does not answer ALPHA, BRAVO, OMEGA EMS calls as these are the headaches, Band-Aids, and request of transport calls. With that being said I am requesting permission from the Village Board to Surplus the 76 Vehicle (2017 Ford Escape). I would like the money brought in from this to go towards finishing the purchase of the new side x side as well as other things I have projected for 2022.

AGENDA:

- Incident report for March: WGFD has answered 140 calls from Jan. 2022 – March 2022. WGFD is up on calls compared to 2021 and 2020
- 1 New Member voted in on April 7th Chris Spencer. Chris is a 911 dispatcher for the County and lives on CR 16. Chris is new to the Fire Service and is excited to come and help out.
- I have been elected Fire Chief again for another 1-year term. Need village approval

2022 Line Staff:

Chief: Jason Hudson
1st Asst: Charlie Scaptura
2nd Asst: Tyler Moore
Deputy: Aaron Emery
Deputy: Rob DeDominick
Safety: Brian Hudson
EMS Capt: Anthony Nieves

2022 Company Directors:

Bill Beardsley
Mike Stamp
Charlie Scaptura
Aaron Emery
Mickey Fraboni

Thank You
Jason Hudson
Fire Chief WGFD

Watkins-Glen

Incident Type Report (Summary)

Alarm Date Between {03/01/2022} And {03/31/2022}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
131 Passenger vehicle fire	1	4.00%	\$0	0.00%
3 EMS	1	4.00%	\$0	0.00%
	<i>16</i>			
	<i>16</i>			
4 Hazardous Condition (No Fire)				
400 Hazardous condition, Other	1	4.00%	\$0	0.00%
411 Gasoline or other flammable liquid spill	1	4.00%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	4.00%	\$0	0.00%
445 Arcing, shorted electrical equipment	1	4.00%	\$0	0.00%
463 Vehicle accident, general cleanup	2	8.00%	\$0	0.00%
	<u>6</u>	<u>24.00%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
510 Person in distress, Other	1	4.00%	\$0	0.00%
550 Public service assistance, Other	5	20.00%	\$0	0.00%
551 Assist police or other governmental agency	2	8.00%	\$0	0.00%
	<u>8</u>	<u>32.00%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611 Dispatched & cancelled en route	6	24.00%	\$0	0.00%
	<u>6</u>	<u>24.00%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
743 Smoke detector activation, no fire -	4	16.00%	\$0	0.00%
	<u>4</u>	<u>16.00%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count:

~~25~~
~~16~~

Total Est Loss:

\$0

41 CALLS TOTAL



Refuse Proposal- WG Fire Dept

Watkins Glen, NY

04/15/2022

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

Specifications

- Fire dept 2yd will be \$45 for weekly dump/*MONTH*
- Any additional 4yd needed will be \$135/month
- Any additional 6yd would be \$160/month
- Dumping days are Monday or Thursday
- 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 _____

Re: You got a new lead on Red Line Disposal !

Kristy <73982e1e-0a2d-48ae-b49f-9b8955251412@crm.wix.com>

Mon 4/11/2022 11:53 AM

To: Jason Hudson <firechief@watkinsglen.us>

You've got a new message

Hello, Jason! Below are the details for trash removal services with Red Line Disposal. SERVICE ADDRESS CONTAINER SIZE QUANTITY FREQUENCY PRICE 201 North Perry Street | Watkins Glen 2-Yard 1 EOW \$68.00 MSW CONTAINER TOTALS 2-Yard 1 TOTAL \$68.00 NYS TAX \$ 5.44 MONTHLY \$73.44 For collection day-of week, this area is covered on Wednesday. If you have any questions, thoughts or even want to chat, always feel welcome to reach out anytime. Thank you for considering Red Line Disposal for this opportunity, we appreciate it! All the best! Kristy Red Line Disposal 109 State Route 228 | Odessa, New York 14869 Office 607 594 5000 | Mobile 607 319 1261

To respond, hit reply to this email.

[Visit Site](#)

RED LINE DISPOSAL Web| www.rldisposal.com Tel | 607 594 5000 **CUSTOMER FOCUSED. COMMUNITY DRIVEN.**



WWT
PARKS
OFFICE

Refuse Proposal

Watkins Glen, NY

04/14/2022

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

TOTAL
\$ 610 /wk
- 45 FD
\$ 565 TOTAL

- 4-6yd's at the park- \$400 per month for weekly dumps
- Dumping rate 4yd rag bin Waste water- \$100 per month for Bi- weekly dump, (weekly dumps would go to \$135.)
- Dumping rate 2yd grit bin waste water- \$45 per month for Bi-weekly dump, (there will be an additional \$45 fee for additional weight).
- 96 Gal tote Village Office \$20/month weekly pickup **RECYCLING**
- ~~Fire dept 2yd will be \$45 for weekly dump.~~
- Any additional 4yd needed will be \$135/month
- Any additional 6yd would be \$160/month
- Dumping days are Monday or Thursday
- 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 _____



Casella Waste Management of N.Y., Inc.
1180 Elmira Road • Newfield, NY 14867
p. 607.277.3000 f. 607.277.4523

NEW YORK SERVICE CONTRACT²

²FOR USE IN NY IN THE COUNTIES OF ALLEGANY, CATTARAUGUS, CHAUTAUGUA, CHEMUNG, CLINTON, FRANKLIN, SCHUYLER, ST. LAWRENCE, STEUBEN, AND TOMPKINS

ACCOUNT INFORMATION

Account Number 49-29078
Service Start Date 4-1-2022
Delivery Date Cans on site

NB IS DS BX BP
FC SIS SDS LC CL
NO PI MC OO VOL
S RWL PIR

CUSTOMER INFORMATION

BILLING INFORMATION

Company Name Village of Watkins Glen
Address 303 N Franklin St
Watkins Glen NY 14891
Contact Name Terry Wilcox
Phone 607-535-9942
Fax Number
Tax I.D. Number

SERVICE INFORMATION

Company Name Clute Park
Address
Contact Name
Phone
Cell Phone
Email Address

NEW SERVICE INFORMATION

QUANTITY	CONTAINER TYPE (FL, RL, RO)	CONTAINER SIZE	SERVICE FREQUENCY	MATERIAL TYPE	RENTAL RATE	HAUL RATE	DISPOSAL SITE CODE	DISPOSAL RATE PER TON	EXTRA PICKUP	MONTHLY SERVICE FEE
1		Bulk	1x wk	Recycle	-	-	-	-	\$25.00	\$25.00
4		6yd	1x wk	Trash	-	-	-	-	\$10 per yard	\$260.00
Recycling	Mon <input type="checkbox"/>	Tue <input type="checkbox"/>	Wed <input type="checkbox"/>	Thur <input type="checkbox"/>	Fri <input type="checkbox"/>	Sat <input type="checkbox"/>	Sun <input type="checkbox"/>		Fuel Fee Container Delivery/Removal Fee	\$5.00
MSW	Mon <input checked="" type="checkbox"/>	Tue <input type="checkbox"/>	Wed <input type="checkbox"/>	Thur <input checked="" type="checkbox"/>	Fri <input type="checkbox"/>	Sat <input type="checkbox"/>	Sun <input type="checkbox"/>		TOTAL SERVICE FEES	\$290.00

PREVIOUS SERVICE INFORMATION

QUANTITY	CONTAINER TYPE (FL, RL, RO)	CONTAINER SIZE	SERVICE FREQUENCY	MATERIAL TYPE	RENTAL RATE	HAUL RATE	DISPOSAL SITE CODE	DISPOSAL RATE PER TON	EXTRA PICKUP	MONTHLY SERVICE FEE

ADDITIONAL INFORMATION

Total Service Fees Does Not Include Taxes or Applicable Fees Industry Weight Estimate (lbs./cu.yd.) 95 Agreed Upon Term (Months) 12
Special Comments NO SRA Fee. Service Renewal. NO PIS without customer sign off. Master Acct 49-97106

I have read and understand the terms of and conditions on Page 2 of this Service Agreement including the section entitled "Service Fees".

INITIAL HERE

Customer Authorized Signature [Signature]
Print Name
Print Title
Date

Contractor Signature [Signature]
Print Name Brian Mathison
Print Title Territory Representative
Date 4-4-2022



Casella Waste Management of N.Y., Inc.
1180 Elmira Road • Newfield, NY 14867
p. 607.277.3000 f. 607.277.4523

NEW YORK SERVICE CONTRACT²

²FOR USE IN NY IN THE COUNTIES OF ALLEGANY, CATTARAUGUS, CHAUTAUQUA, CHEMUNG, CLINTON, FRANKLIN, SCHUYLER, ST. LAWRENCE, STEUBEN, AND TOMPKINS

ACCOUNT INFORMATION

Account Number 49-29080
Service Start Date 4-1-2022
Delivery Date Cans on site

NB IS DS BX BP
FC SIS SDS LC CL
NO PI MC OO VOL
S RWL PIR

CUSTOMER INFORMATION

BILLING INFORMATION

Company Name Village of Watkins Glen
Address 303 N Franklin St
Watkins Glen NY 14891
Contact Name Ferry
Phone 607-535-9962
Fax Number
Tax I.D. Number

SERVICE INFORMATION

Company Name Fire Department
Address
Contact Name
Phone
Cell Phone
Email Address

NEW SERVICE INFORMATION

QUANTITY	CONTAINER TYPE (FL, RL, RO)	CONTAINER SIZE	SERVICE FREQUENCY	MATERIAL TYPE	RENTAL RATE	HAUL RATE	DISPOSAL SITE CODE	DISPOSAL RATE PER TON	EXTRA PICKUP	MONTHLY SERVICE FEE
1		2YD	Eow	Trash	-	-	-	-	\$10 per yd	\$40.00
Recycling	Mon <input type="checkbox"/>	Tue <input type="checkbox"/>	Wed <input type="checkbox"/>	Thur <input type="checkbox"/>	Fri <input type="checkbox"/>	Sat <input type="checkbox"/>	Sun <input type="checkbox"/>	Container Delivery/Removal Fee <u>Encl</u>		\$5.00
MSW	Mon <input type="checkbox"/>	Tue <input type="checkbox"/>	Wed <input type="checkbox"/>	Thur <input type="checkbox"/>	Fri <input type="checkbox"/>	Sat <input type="checkbox"/>	Sun <input type="checkbox"/>	TOTAL SERVICE FEES		\$45.00

PREVIOUS SERVICE INFORMATION

QUANTITY	CONTAINER TYPE (FL, RL, RO)	CONTAINER SIZE	SERVICE FREQUENCY	MATERIAL TYPE	RENTAL RATE	HAUL RATE	DISPOSAL SITE CODE	DISPOSAL RATE PER TON	EXTRA PICKUP	MONTHLY SERVICE FEE

ADDITIONAL INFORMATION

Total Service Fees Does Not Include Taxes or Applicable Fees Industry Weight Estimate (lbs./cu.yd.) 95 Agreed Upon Term (Months) 12
Special Comments Service Renewal. NO PIS without Customer Signoff.
Master Acct 49-97106

I have read and understand the terms of and conditions on Page 2 of this Service Agreement including the section entitled "Service Fees".

INITIAL HERE

Customer Authorized Signature

SIGN HERE

Print Name

Print Title

Date

Contractor Signature

Print Name

Print Title

Date

B. Mattison
Brian Mattison
Territory Representative
4-4-2022



Casella Waste Management of N.Y., Inc.
 1180 Elmira Road • Newfield, NY 14867
 p 607.277.3000 f 607.277.4523

NEW YORK SERVICE CONTRACT²

²FOR USE IN NY IN THE COUNTIES OF ALLEGANY, CATTARAUGUS, CHAUTAUQUA, CHEMUNG, CLINTON, FRANKLIN, SCHUYLER, ST. LAWRENCE, STEUBEN, AND TOMPKINS

ACCOUNT INFORMATION

Account Number	49-29079	NB	<input type="checkbox"/>	IS	<input type="checkbox"/>	DS	<input type="checkbox"/>	BX	<input type="checkbox"/>	BP	<input type="checkbox"/>
Service Start Date	4-1-2022	FC	<input type="checkbox"/>	SIS	<input type="checkbox"/>	SDS	<input type="checkbox"/>	LC	<input type="checkbox"/>	CL	<input type="checkbox"/>
Delivery Date	Cons on site	NO	<input type="checkbox"/>	PI	<input type="checkbox"/>	MC	<input type="checkbox"/>	OO	<input type="checkbox"/>	VOL	<input type="checkbox"/>
		S	<input type="checkbox"/>	RWL	<input type="checkbox"/>	PIR	<input type="checkbox"/>				

CUSTOMER INFORMATION

BILLING INFORMATION

Company Name: Village of Watkins Glen
 Address: 303 N. Franklin St
 Watkins Glen NY 14891
 Contact Name: Terry
 Phone: 607-535-9962
 Fax Number:
 Tax I.D. Number:

SERVICE INFORMATION

Company Name: Waste Water Treatment Plant
 Address:
 Contact Name:
 Phone:
 Cell Phone:
 Email Address:

NEW SERVICE INFORMATION

QUANTITY	CONTAINER TYPE (FL, RL, RO)	CONTAINER SIZE	SERVICE FREQUENCY	MATERIAL TYPE	RENTAL RATE	HAUL RATE	DISPOSAL SITE CODE	DISPOSAL RATE PER TON	EXTRA PICKUP	MONTHLY SERVICE FEE
4		240	Eow	Trash	-	-	-	-	90 per yd	\$250.00
Recycling	Mon <input type="checkbox"/>	Tue <input type="checkbox"/>	Wed <input type="checkbox"/>	Thur <input type="checkbox"/>	Fri <input type="checkbox"/>	Sat <input type="checkbox"/>	Sun <input type="checkbox"/>	Container Delivery/Removal Fee	Fuel	\$5.00
MSW	Mon <input checked="" type="checkbox"/>	Tue <input type="checkbox"/>	Wed <input type="checkbox"/>	Thur <input type="checkbox"/>	Fri <input type="checkbox"/>	Sat <input type="checkbox"/>	Sun <input type="checkbox"/>	TOTAL SERVICE FEES		\$255.00

PREVIOUS SERVICE INFORMATION

QUANTITY	CONTAINER TYPE (FL, RL, RO)	CONTAINER SIZE	SERVICE FREQUENCY	MATERIAL TYPE	RENTAL RATE	HAUL RATE	DISPOSAL SITE CODE	DISPOSAL RATE PER TON	EXTRA PICKUP	MONTHLY SERVICE FEE

ADDITIONAL INFORMATION

Total Service Fees Does Not Include Taxes or Applicable Fees Industry Weight Estimate (lbs./cu.yd.) 95 Agreed Upon Term (Months) 12
 Special Comments Service Renewal. NO PIS without customer sign off
Master Acct 49-97106

I have read and understand the terms of and conditions on Page 2 of this Service Agreement including the section entitled "Service Fees". INITIAL HERE

SIGN HERE
 Customer Authorized Signature
 Print Name
 Print Title
 Date

Contractor Signature Brian Mattison
 Print Name Brian Mattison
 Print Title Territory Representative
 Date 4-4-2022



Casella Waste Management of N.Y., Inc.
1180 Elmira Road • Newfield, NY 14867
p. 607.277.3000 f. 607.277.4523

NEW YORK SERVICE CONTRACT²

²FOR USE IN NY IN THE COUNTIES OF ALLEGANY, CATTARAUGUS, CHAUTAUQUA, CHEMUNG, CLINTON, FRANKLIN, SCHUYLER, ST. LAWRENCE, STEUBEN, AND TOMPKINS

ACCOUNT INFORMATION

Account Number 49-29077
Service Start Date 4-1-2022
Delivery Date _____

NB IS DS BX BP
FC SIS SDS LC CL
NO PI MC OO VOL
'S RWL PIR

CUSTOMER INFORMATION

BILLING INFORMATION

Company Name Village of Watkins Glen
Address 303 N Franklin St
Watkins Glen NY 14891
Contact Name Terry Wilcox
Phone 607-535-9962
Fax Number _____
Tax I.D. Number _____

SERVICE INFORMATION

Company Name Village Hall
Address _____
Contact Name _____
Phone _____
Cell Phone _____
Email Address _____

NEW SERVICE INFORMATION

QUANTITY	CONTAINER TYPE (FL, RL, RO)	CONTAINER SIZE	SERVICE FREQUENCY	MATERIAL TYPE	RENTAL RATE	HAUL RATE	DISPOSAL SITE CODE	DISPOSAL RATE PER TON	EXTRA PICKUP	MONTHLY SERVICE FEE
1		Bulk	1x WK	Recycle	—	—	—	—	\$25.00	\$25.00
Recycling	Mon <input type="checkbox"/>	Tue <input type="checkbox"/>	Wed <input checked="" type="checkbox"/>	Thur <input type="checkbox"/>	Fri <input type="checkbox"/>	Sat <input type="checkbox"/>	Sun <input type="checkbox"/>	Container Delivery/Removal Fee		\$0.00
MSW	Mon <input type="checkbox"/>	Tue <input type="checkbox"/>	Wed <input type="checkbox"/>	Thur <input type="checkbox"/>	Fri <input type="checkbox"/>	Sat <input type="checkbox"/>	Sun <input type="checkbox"/>	TOTAL SERVICE FEES		\$25.00

PREVIOUS SERVICE INFORMATION

QUANTITY	CONTAINER TYPE (FL, RL, RO)	CONTAINER SIZE	SERVICE FREQUENCY	MATERIAL TYPE	RENTAL RATE	HAUL RATE	DISPOSAL SITE CODE	DISPOSAL RATE PER TON	EXTRA PICKUP	MONTHLY SERVICE FEE

ADDITIONAL INFORMATION

Total Service Fees Does Not Include Taxes or Applicable Fees Industry Weight Estimate (lbs./cu.yd.) _____ Agreed Upon Term (Months) 12
Special Comments NO SRA Fees. Service Renewal. NO PIS without customer sign off. Master Account ~~49-97106~~ 49-97106

I have read and understand the terms of and conditions on Page 2 of this Service Agreement including the section entitled "Service Fees". INITIAL HERE

Customer Authorized Signature _____
Print Name _____
Print Title _____
Date _____

Contractor Signature Brian Mettison
Print Name Brian Mettison
Print Title Territory Representative
Date 4-4-2022

RESOLUTION
of the
VILLAGE OF WATKINS GLEN
APRIL 19, 2022

At a regular meeting of the Board of Trustees of the Village of Watkins Glen, New York, held on April 19, 2022, the following resolution was adopted:

RESOLUTION FOR RECEIVABLE WRITE-OFFS

WHEREAS, the following accounts are over 18 months old and therefore, deemed to be uncollectible; and

WHEREAS, proper accounting procedures require that any uncollectible accounts be written off occasionally so that they do not impact the current receivables of the Village;

NOW, THEREFORE, BE IT RESOLVED, that the following accounts be written off as uncollectible balances:

<u>Account</u>	<u>Name</u>	<u>Location</u>	<u>Balance</u>
A0170-16	Baker, Austin	213 N Franklin St Apt B	\$4.17
A0200-23	Teeter, Amber	213 N Franklin St Apt 2	\$6.26
A0210-16	Clark, Jessica	213 N Franklin St Apt 1	\$12.19
A0220-11	Johnston, Benjamin	213 N Franklin St Apt 4	\$62.93
A0230-19	Rought, Alexandria	213 N Franklin St Apt 3	\$231.75
A1025-06	Lanning, William	500 N Franklin St Apt 1B	\$450.58
A1151-10	Tolbert, Robert	400 N Franklin St Apt 1	\$54.14
B0395-03	Stouten, E Lilla	424 S Franklin St	\$40.19
B0860-08	Memoli, Ronald	431 S Franklin St	\$55.62
B1020-14	Thompson, Erica	223 S Franklin St	\$131.00
D0350-10	Vangorder, Meranda	201 S Glen Ave Apt 2	\$77.48
D0350-11	Perry, Bobbi Jean	201 S Glen Ave Apt 2	\$152.82
D1120-03	Mansfield, Anthony	225 S Jackson St	\$15.62
E0700-09	Woodard, Michael	900 N Porter St Apt 4	\$26.88
E0843-08	Hunt, Kenneth	215 Tenth St Apt C	\$23.95
F0170-19	Ketchum, Lori	308 N Monroe St Apt 4	\$232.37
F0500-02	Russell, Daniel	135 S Monroe St	\$81.89
G0080-03	Porter, Teresa	124 E Fourth St Apt 3	\$217.60
G1480-01	Wilkens, Katherine	307 E Fourth St	\$2.23
G1710-08	Reasor, Melinda	123 Fifth St Apt 4	\$256.89
H1320-11	Westdyk, Karin	602 N Porter St Apt 3	\$30.64
H1940-09	Joslyn, Alexandra	110 ½ Seventh St	\$116.16
			\$2,243.17

I, Lonnie M Childs, hereby certify that the foregoing is a true and exact copy of the Resolution adopted by the Board of Trustees of the Village of Watkins Glen at its April 19, 2022 meeting.

Village Clerk
Lonnie M Childs

Dated:
Resolution No:

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

MEMBER APPLICATION FOR USE OF WGFD BUILDING

MEMBER NAME: AARON JUMPER
ADDRESS: 206 S GENESEE ST MONTAUFRACS NY 14865
(Street) (City) (State) (Zip)
PHONE NUMBER: 607 684-3913 EMAIL: aajumper6@gmail.com
TYPE OF ACTIVITY: BIRTHDAY PARTY (340)
DATE(S) REQUESTED: 4/16/22 TIME(S) REQUESTED: NOON - 4:15H
KITCHEN: YES or NO CATERED: YES or NO BY: SELF (CAKE & ICE CLEAN ONLY)

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

NO ALCOHOL SERVICE AND/OR CONSUMPTION AGREEMENT

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

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

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

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

Member Signature: _____

Date: 3/17/22

Fire Chief Signature: _____

Date: 3/18/22

Approved by: _____

Date: _____

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

MEMBER APPLICATION FOR USE OF WGFD BUILDING

MEMBER NAME: Sonny Carubia - Troop 2674
ADDRESS: 504 N. Porter Street Watkins Glen NY 14891
(Street) (City) (State) (Zip)
PHONE NUMBER: (609) 765-4619 EMAIL: SCARUBIA70@GMAIL.COM
TYPE OF ACTIVITY: BOY SCOUT MEETINGS
DATE(S) REQUESTED: 2nd & 4th Tues - ^{EACH} Month TIME(S) REQUESTED: 6:00p - 7:15p
KITCHEN: YES or NO CATERED: YES or NO BY: _____

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

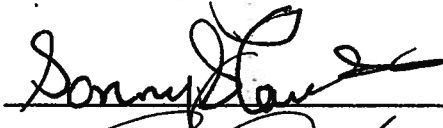

NO ALCOHOL SERVICE AND/OR CONSUMPTION AGREEMENT

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

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

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

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

Member Signature:  Date: 3-27-2022
Fire Chief Signature:  Date: 3-28-2022
Approved by: _____ Date: _____

REGIONAL INTERNATIONAL CORP.

1007 Lehigh Station Road

Henrietta, NY 14467

Phone: (585) 359-2011 •

We Deliver Results.

4-4-2022 Updated

Village of Watkins Glen

International 2023 CV 515 4x4

Plow/ Dump /Spreader

Good afternoon, Terry

I have attached the quote for the 2023 CV 515 4x4 with Cyncon Equipment, priced off the Onondaga Contract ON Gov-106-19

Chassis price \$61,891.00

Equipment Price \$47,811.00

Total price Delivered \$109,702.00

If you choose to buy our Truck, please make the P.O. or Voucher out to (Navistar, Inc.399 Albany Shaker Rd.

Suite 202 Loudonville N Y 12211) and Email to Ken Tronetti at ktronetti@regionalint.com or Fax to 607-527-9203

If you have any questions, please give me a call 607-438-7700

Thank you

Ken Tronetti

REGIONAL INTERNATIONAL CORP.
3515 Gates Road and Route 5 & 20
Geneva, NY 14456
Phone: (315) 789-8543
Fax: (315) 781-1840



REGIONAL INTERNATIONAL CORP.
2425 Walden Avenue
Buffalo, NY 14225
Phone: (716) 681-9500
Fax: (716) 681-3138



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

Application for Tree Removal or Trimming

I, (We) the undersigned, owner(s) of the property at 210 67th ST

Watkins Glen, NY, hereby petition the Board of Trustees of the Village of Watkins Glen

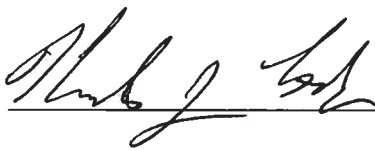
to remove 2 LOWST TREES
number, kind, and exact location(s) of tree(s)

We request removal for the following reason (s): SEE LETTER

Date Submitted: 4/8/22

Phone Number: 607-279-3687

Applicant E-mail Address: _____



Signature of Property Owner

Second Signature if Joint Ownership

04/7/2022

Watkins Glen Village Board

My name is Kurt Lodge I live at 210 6th street. I have 2 large locust trees in front of my house that I would like to have removed. The locust are a dirty tree and they are beginning to damage my roof. If possible, I would like to have them removed 1 at a time so I can replant a nicer tree, we would like to plant red leaf maples in their place. I think it would improve the appearance of my home and the street. thank you for your consideration

Kurt Lodge

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

YOUTH WEEK PROCLAMATION

WHEREAS, the Benevolent and Protective Order of Elks has designated May 1 – 7, as Youth Week to honor America’s Junior Citizens for their accomplishments, and to give fitting recognition of their service to Community, State and Nation; and,

WHEREAS, Watkins Glen Lodge No. 1546 will sponsor an observance during that week in tribute to the Junior Citizens of this Community, and,

WHEREAS, no event could be more deserving of our support and participation than one dedicated to these young people who represent the nation’s greatest resource, and who in the years ahead will assume the responsibility for the advancement of our free society; and,

WHEREAS, our Youth need the guidance, inspiration and encouragement which we alone can give in order to help develop those qualities of character essential for future leadership; and go forth to serve America; and,

WHEREAS, to achieve this worthy objective we should demonstrate our partnership with Youth, our understanding of their hopes and aspirations and sincere willingness to help prepare them in every way for the responsibilities and opportunities of citizenship:

NOW THEREFORE, I Luke Leszyk, Mayor of the Village of Watkins Glen, do hereby proclaim the first week in May as Youth Week, and urge all departments of government, civic, fraternal and patriotic groups, and our citizens generally, to participate wholeheartedly in this observance.

Honorable Luke Leszyk, Mayor

VILLAGE OF WATKINS GLEN

Voucher Abstract
 Village of Watkins Glen

VOUCHER TRANS DATE	DESCRIPTION BATCH NO	VENDOR NUMBER / NAME POST MO/YR	BANK ID CHECK NO	CHECK DATE	AMOUNT	EFT	DP
--------------------	----------------------	---------------------------------	------------------	------------	--------	-----	----

VC 00027994	pest control	000ALLPEST	All Season Pest Control				
04/15/2022	19,503	4 2022			150.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	pest control	150.00	AA.3410.400		FIRE - CONTRACTUAL		

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

VC 00027980	First Aid Supplies	000APPLIED	Applied Industrial Technologies, Inc.				
04/13/2022	19,503	4 2022			14.43		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	Band aids	9.45	EE.0781.500		OFFICE SUPPLIES & EXPENSE		
002	Burn Gel Packets	4.98	EE.0781.500		OFFICE SUPPLIES & EXPENSE		

TOTAL VOUCHERS FOR VENDOR: 000APPLIED # OF VOUCHERS: 2 TOTAL AMOUNT: 197.98

VC 00027995	Electrical Tape	000APPLIED	Applied Industrial Technologies, Inc.				
04/15/2022	19,503	4 2022			197.98		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	Electrical Tape	197.98	EE.0787.000		REPAIRS TO GENERAL PROPERTY		

TOTAL VOUCHERS FOR VENDOR: 000APPLIED # OF VOUCHERS: 2 TOTAL AMOUNT: 212.41

VC 00027999	hex keys, grease	0AUTOPARTS	Auto Parts of Watkins Glen, LLC				
04/15/2022	19,503	4 2022			32.84		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	hex keys	24.15	JT.8130.430		SEWAGE TREAT DISP - TOOLS		
002	grease	8.69	JT.8130.430		SEWAGE TREAT DISP - TOOLS		

TOTAL VOUCHERS FOR VENDOR: 0AUTOPARTS # OF VOUCHERS: 2 TOTAL AMOUNT: 32.84

VC 00028013	def	0AUTOPARTS	Auto Parts of Watkins Glen, LLC				
04/15/2022	19,503	4 2022			17.50		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	def	17.50	AA.5110.422		Street Maint - Lubrication		

TOTAL VOUCHERS FOR VENDOR: 0AUTOPARTS # OF VOUCHERS: 2 TOTAL AMOUNT: 17.50

Voucher Abstract
 Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0AUTOPARTS # OF VOUCHERS: 2 TOTAL AMOUNT: 50.34

VC 00027961 Couplings 3/4 and 5/8
 04/13/2022 19,503

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	Couplings 3/4 and 5/8	587.00	FF.8320.430

TOTAL VOUCHERS FOR VENDOR: 00000BLAIR # OF VOUCHERS: 1 TOTAL AMOUNT: 587.00

VC 00028021 completion of GASB 75
 04/18/2022 19,503

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	completion of GASB 45	450.00	AA.1410.400
002	completion of GASB 45	450.00	FF.8310.400
003	completion of GASB 45	450.00	GG.8110.400
004	completion of GASB 45	450.00	EE.0781.500
005	completion of GASB 75	450.00	JT.8110.400

TOTAL VOUCHERS FOR VENDOR: 00000BURKE # OF VOUCHERS: 1 TOTAL AMOUNT: 2,250.00

VC 00027983 trash and recycling
 04/15/2022 19,503

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	WWTP flat rate	255.00	JT.8130.410
002	Community Center trash	225.00	AA.7140.400
003	Street dept trash	65.00	AA.8160.400
004	Village hall recycling	25.00	AA.8160.400

000CASELLA Casella Waste Systems, Inc

570.00
 ACCOUNT DESCRIPTION
 SEWAGE TREAT DISP - UTILITIES EXP -
 GARBAGE REMOVA
 COMM CENTER - CONTR EXPENSE
 REFUSE & GARBAGE - CONTRACTUAL
 REFUSE & GARBAGE - CONTRACTUAL

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000CASSELLA

OF VOUCHERS: 1

TOTAL AMOUNT:

570.00

VC 00028018 hitch, oil change
04/15/2022 19,503

CATLINHILL Catlin Hill Garage
4 2022

346.00

LINE DETAIL DESCRIPTION
001 hitch, oil change

AMOUNT ACCOUNT NO
346.00 AA.8810.420

ACCOUNT DESCRIPTION
CEMETERY - CONTR - MATERIALS &
MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: CATLINHILL

OF VOUCHERS: 1

TOTAL AMOUNT:

346.00

VC 00027987 lights, wipers instal
04/15/2022 19,503

0000CHURCH Churchville Fire Equipment Corp
4 2022

223.62

LINE DETAIL DESCRIPTION
001 lights, wipers instal

AMOUNT ACCOUNT NO
223.62 AA.3410.400

ACCOUNT DESCRIPTION
FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000CHURCH

OF VOUCHERS: 1

TOTAL AMOUNT:

223.62

VC 00027962 Sludge Removal
04/13/2022 19,503

000DICKSON Dicksons Environmental Service
4 2022

4,250.40

LINE DETAIL DESCRIPTION
001 sludge removal

AMOUNT ACCOUNT NO
4,250.40 JT.8130.426

ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - SOLIDS DISPOSAL
EXP

TOTAL VOUCHERS FOR VENDOR: 000DICKSON

OF VOUCHERS: 1

TOTAL AMOUNT:

4,250.40

VC 00028004 manual call fees and late charges
04/15/2022 19,503

000000DIG 4 2022

Dig Safety NY Inc (UFPO)

30.00

Voucher Abstract

Village of Watkins Glen

LINE DETAIL DESCRIPTION

001 manual call fees and late charges

002 manual call fees and late charges

AMOUNT ACCOUNT NO

17.00 FF.8310.400

13.00 AA.5110.400

ACCOUNT DESCRIPTION

ADMIN - CONTRACTUAL

STREET MAINT - CONTR EXP

TOTAL VOUCHERS FOR VENDOR: 0000000DIG

OF VOUCHERS: 1

TOTAL AMOUNT:

30.00

VC 00027989 Website SAAS March 2022

04/15/2022 19,503

0000DSDWEB DSD Web Works, Inc

4 2022

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 00027991 medical supplies

04/15/2022 19,503

0000000EMP Emergency Medical Products Inc

4 2022

143.00

LINE DETAIL DESCRIPTION

001 medical supplies

AMOUNT ACCOUNT NO

143.00 AA.3410.400

ACCOUNT DESCRIPTION

FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000000EMP

OF VOUCHERS: 1

TOTAL AMOUNT:

143.00

VC 00028012 internet

04/15/2022 19,503

EMPIREACCE Empire Access

4 2022

1,440.32

LINE DETAIL DESCRIPTION

001 internet - Community Center

002 internet - campground

003 internet - Water Plant

004 internet - Municipal Bldg

005 internet/cable/tele/fax - fire dept

AMOUNT ACCOUNT NO

100.00 AA.7140.410

426.67 AA.7180.400

70.00 FF.8320.410

120.00 AA.1620.410

143.65 AA.3410.410

ACCOUNT DESCRIPTION

COMM CENTER - CONTR EXP - UTILITIES

CAMPGROUND - CONTRACTUAL

SOURCE OF SUPPLY - UTILITIES EXP

MUN BLDGS - CONTR EXP - UTILITIES

FIRE - CONTR. UTILITIES EXP

Voucher Abstract

Village of Watkins Glen

006 internet - pump station
 007 SCADA - raw water intake
 008 Padua Tank
 009 Seneca Lake Event Center

280.00 JT.8130.412
 60.00 FF.8920.410
 60.00 FF.8920.410
 180.00 AA.7140.410

TREATMENT - INTERNET
 SOURCE OF SUPPLY - UTILITIES EXP
 SOURCE OF SUPPLY - UTILITIES EXP
 COMM CENTER - CONTR EXP - UTILITIES

TOTAL VOUCHERS FOR VENDOR: EMPIREACE

OF VOUCHERS: 1

TOTAL AMOUNT:

1,440.32

VC 00028015 health insurance
 04/15/2022 19,503

00EMPLOYEE Employees Trust Fund
 4 2022

8,192.26

001 health insurance
 002 health insurance
 003 health insurance
 004 health insurance

AMOUNT ACCOUNT NO
 4,155.27 AA.9060.800
 2,466.95 FF.9060.800
 514.76 GG.9060.800
 1,055.28 JT.9060.800

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

TOTAL VOUCHERS FOR VENDOR: 00EMPLOYEE

OF VOUCHERS: 1

TOTAL AMOUNT:

8,192.26

VC 00028007 Tolls 3/4/22-4/3/22
 04/15/2022 19,503

0000EZPASS EZ Pass
 4 2022

5.52

001 Tolls 3/4/22-4/3/22

AMOUNT ACCOUNT NO
 5.52 EE.0781.500

ACCOUNT DESCRIPTION
 OFFICE SUPPLIES & EXPENSE

TOTAL VOUCHERS FOR VENDOR: 0000EZPASS

OF VOUCHERS: 1

TOTAL AMOUNT:

5.52

VC 00028000 bid notice, board meeting, public hearing
 04/15/2022 19,503

000FLMEDIA Finger Lakes Media
 4 2022

111.12

001 bid notice - gateways, E Fourth St, LaFayette
 002 special meeting notice
 003 ZBA public hearing

AMOUNT ACCOUNT NO
 62.08 H0.7110.401
 37.55 AA.1010.400
 11.49 AA.8020.400

ACCOUNT DESCRIPTION
 DRI projects - LaFayette, Wayfinding, E 4th St
 BOARD OF TRUSTEES-CONTRACTUAL
 PLANNING - CONTRACTUAL

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000FLMEDIA

OF VOUCHERS: 1

TOTAL AMOUNT:

111.12

VC 00027978 Legal Matters - General/Negotiation

04/13/2022 19,503

0000GIRVIN Girvin & Farlazzo, PC

4 2022

1,332.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	Legal-General Matters	148.00	AA.1420.400
002	Legal-General Matters	721.50	EE.0781.300
003	Legal-PBA Negotiations	462.50	AA.1420.400

AMOUNT	ACCOUNT NO
148.00	AA.1420.400
721.50	EE.0781.300
462.50	AA.1420.400

ACCOUNT DESCRIPTION
LAW - CONTRACTUAL
CONTRACTUAL EXP - ATTORNEY
LAW - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000GIRVIN

OF VOUCHERS: 1

TOTAL AMOUNT:

1,332.00

VC 00027997 2 lockout tag out stations, gloves

04/15/2022 19,503

000GRAINGER Grainger, Inc

4 2022

972.04

LINE	DETAIL DESCRIPTION
001	2 lockout tag out stations, gloves

AMOUNT	ACCOUNT NO
972.04	JT.8110.430

ACCOUNT DESCRIPTION
SEWER ADMINISTRATION - CLOTHING & SAFETY SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 000GRAINGER

OF VOUCHERS: 1

TOTAL AMOUNT:

972.04

VC 00027960 Copier Charges

04/13/2022 19,503

HIGHERINFO Higher Information Group LLC

4 2022

47.66

LINE	DETAIL DESCRIPTION
001	contract overages sn MAE499526
002	contract base rate charges sn 4HX541531
003	contract overages sn 4HX541531

AMOUNT	ACCOUNT NO
17.98	AA.1110.420
9.00	AA.3410.400
20.68	AA.3410.400

ACCOUNT DESCRIPTION
MUNICIPAL COURT - MATERIALS & MAINTENANCE
FIRE - CONTRACTUAL
FIRE - CONTRACTUAL

VC 00027975 Toner

04/13/2022 19,503

HIGHERINFO Higher Information Group LLC

4 2022

676.96

LINE	DETAIL DESCRIPTION
001	Canon Toner - Red/Blue/Yellow

AMOUNT	ACCOUNT NO
676.96	AA.7110.430

ACCOUNT DESCRIPTION
PARKS - MATER & SUPPL EXP

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: HIGHERINFO # OF VOUCHERS: 2 TOTAL AMOUNT: 724.62

VC 00027982 kwh for March 5643367 kwh 000000IEEP Independent Energy Efficiency Program, Inc 5,643.37

04/15/2022 19,503 4 2022 AMOUNT ACCOUNT NO 5,643.37 EE:0782.000 ACCOUNT DESCRIPTION MANAGEMENT SERVICES

TOTAL VOUCHERS FOR VENDOR: 000000IEEP # OF VOUCHERS: 1 TOTAL AMOUNT: 5,643.37

VC 00027988 door repair for ke-33 14AENTERPR John's Autobody 577.90

04/15/2022 19,503 4 2022 AMOUNT ACCOUNT NO 577.90 AA:3410.400 ACCOUNT DESCRIPTION FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 14AENTERPR # OF VOUCHERS: 1 TOTAL AMOUNT: 577.90

VC 00028023 mileage reimbursement JORDANTUTT Jordan Tuttle 39.76

04/18/2022 19,503 4 2022 AMOUNT ACCOUNT NO 39.76 AA:7110.435 ACCOUNT DESCRIPTION PARKS CONT - FUEL-VEHICLES

TOTAL VOUCHERS FOR VENDOR: JORDANTUTT # OF VOUCHERS: 1 TOTAL AMOUNT: 39.76

VC 00028008 partial camping refund JUSTINSMIT Justin or Kamri Smith 255.00

04/15/2022 19,503 4 2022 AMOUNT ACCOUNT NO 255.00

Voucher Abstract

Village of Watkins Glen

LINE DETAIL DESCRIPTION
 001 partial camping refund

AMOUNT ACCOUNT NO
 255.00 AA.2002.000

ACCOUNT DESCRIPTION
 CAMPGROUND RECEIPTS

TOTAL VOUCHERS FOR VENDOR: JUSTINSMIT

OF VOUCHERS: 1

TOTAL AMOUNT:

255.00

VC 00027976 Boat Launch - Pile Driver
 04/13/2022 19,503

LINE DETAIL DESCRIPTION
 001 Boat Launch - Pile Driver 2 Piles

AMOUNT ACCOUNT NO
 1,200.00 AA.7110.420

ACCOUNT DESCRIPTION
 PARKS - CONTR. - MATERIALS &
 MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: KELLYCUSTO

OF VOUCHERS: 1

TOTAL AMOUNT:

1,200.00

VC 00027984 Engineering Services - Grant C1001302
 04/15/2022 19,503

LINE DETAIL DESCRIPTION
 001 Engineering Services - Grant C1001302

AMOUNT ACCOUNT NO
 22,477.29 H0.7110.401

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

TOTAL VOUCHERS FOR VENDOR: 000LABELLA

OF VOUCHERS: 1

TOTAL AMOUNT:

22,477.29

VC 00028016 cobra
 04/15/2022 19,503

LINE DETAIL DESCRIPTION
 001 COBRA monthly billing
 002 COBRA monthly billing
 003 COBRA monthly billing
 004 COBRA monthly billing
 005 COBRA monthly billing

AMOUNT ACCOUNT NO
 11.00 AA.9060.800
 11.00 FF.9060.800
 11.00 JT.9060.800
 11.00 EE.0785.100
 11.00 GG.9060.800

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

00LIFETIME

Lifetime Benefit Solutions

4 2022

55.00

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00LIFETIME

OF VOUCHERS: 1

TOTAL AMOUNT:

55.00

VC 00027973 Advertising-Spring Guide 2022

04/13/2022

19,503

MANSFIELDP

MANSFIELD PENNY SAVER

4 2022

335.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Advertising-Spring Guide 2022

335.00 AA.7180.420

CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: MANSFIELDP

OF VOUCHERS: 1

TOTAL AMOUNT:

335.00

VC 00027971 Refund-Security Deposit Lakeside Pavillion

04/13/2022

19,503

OMARYPETRI

Mary Ellen Petri

4 2022

100.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Refund-Security Deposit Lakeside Pavillion

100.00 AA.0615.000

CUSTOMER DEPOSITS

TOTAL VOUCHERS FOR VENDOR: 0MARRYPETRI

OF VOUCHERS: 1

TOTAL AMOUNT:

100.00

VC 00028019 mileage reimbursement - CEUs

04/15/2022

19,503

OMECHANFOX

Meghan Fox

4 2022

37.44

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 mileage reimbursement - CEUs

37.44 FF.8320.421

Training, memberships, conferences

TOTAL VOUCHERS FOR VENDOR: 0MEGHANFOX

OF VOUCHERS: 1

TOTAL AMOUNT:

37.44

VC 00027963 Lab Testing

04/13/2022

19,503

00MICROB-G

Microbac Laboratories, Inc.

4 2022

302.38

Voucher Abstract

Village of Watkins Glen

LINE DETAIL DESCRIPTION
001 lab work

AMOUNT ACCOUNT NO
302.38 JT.8130.425

ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - LAB ANALYSES EXP

TOTAL VOUCHERS FOR VENDOR: 00MICROB-G

OF VOUCHERS: 1

TOTAL AMOUNT:

302.38

VC 00027985 Demand 9340 and Regular 5182160 kwh
04/15/2022 19,503

LINE DETAIL DESCRIPTION
001 electricity purchased

AMOUNT ACCOUNT NO
172,538.90 EE.0721.000

ACCOUNT DESCRIPTION
ELECTRICITY PURCHASED

TOTAL VOUCHERS FOR VENDOR: 000000NYP A

OF VOUCHERS: 1

TOTAL AMOUNT:

172,538.90

VC 00028001 Natural Gas Service
04/15/2022 19,503

LINE DETAIL DESCRIPTION
001 406 Steuben St 1001-5625-428
002 201 N Perry St 1001-5685-760
003 65 Salt Pnt Rd 1001-5569-220
004 449 S Clute Rd 1004-9195-612
005 303 N Franklin St 1001-5627-861
006 303 N Franklin-Generator 1005-2770-202

AMOUNT ACCOUNT NO
4 2022
45.78 FF.8320.410
442.77 AA.3410.410
67.25 FF.8320.410
1,889.35 JT.8130.415
380.09 AA.1620.410
351.98 AA.1620.410

3,177.22

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

TOTAL VOUCHERS FOR VENDOR: 000000NYSEG

OF VOUCHERS: 1

TOTAL AMOUNT:

3,177.22

VC 00027964 Grade C - Home Study Correspondence
04/13/2022 19,503

LINE DETAIL DESCRIPTION
001 Grade C -Home Study Correspondence

AMOUNT ACCOUNT NO
4 2022
125.00 FF.8320.421

125.00

ACCOUNT DESCRIPTION
Training, memberships, conferences

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00000NYRWA

OF VOUCHERS: 1

TOTAL AMOUNT:

125.00

VC 00027998 PPE Test, Dialectric Test Trucks

04/15/2022 19,503

000NYSLINE NYS Lineman's Safety Training

4 2022

1,143.00

LINE DETAIL DESCRIPTION

001 PPE Test, Dialectric Test Trucks (2)

AMOUNT ACCOUNT NO

1,143.00 EE.0785.100

ACCOUNT DESCRIPTION

EMPLOYEES WELFARE EXPENSES

TOTAL VOUCHERS FOR VENDOR: 000NYSLINE

OF VOUCHERS: 1

TOTAL AMOUNT:

1,143.00

VC 00027981 Unemployment Insurance-1st Qtr 2022

04/13/2022 19,503

00NYSUNEMP NYS Unemployment Insurance

4 2022

10,795.46

LINE DETAIL DESCRIPTION

001 Unemployment Insurance-1st Qtr 2022

002 Unemployment Insurance-1st Qtr 2022

AMOUNT ACCOUNT NO

8,161.46 AA.9050.800

2,634.00 JT.9050.800

ACCOUNT DESCRIPTION

UNEMPLOYMENT INSURANCE

UNEMPLOYMENT INSURANCE

TOTAL VOUCHERS FOR VENDOR: 00NYSUNEMP

OF VOUCHERS: 1

TOTAL AMOUNT:

10,795.46

VC 00027990 physical for John Horrocks

04/15/2022 19,503

000OCCUMED Occustar Workplace Compliance

4 2022

115.00

LINE DETAIL DESCRIPTION

001 physical for John Horrocks

AMOUNT ACCOUNT NO

115.00 AA.3410.400

ACCOUNT DESCRIPTION

FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000OCCUMED

OF VOUCHERS: 1

TOTAL AMOUNT:

115.00

VC 00027965 Cleaning Supplies

04/13/2022 19,503

00000QUILL Quill

4 2022

172.08

04/13/2022

Voucher Abstract

Village of Watkins Glen

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Tri-Fold Towels	77.98	AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE
002	Pledge Cleaner	14.78	AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE
003	Odor Eliminator	25.16	AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE
004	Clorox Toilet Wand Kits	27.18	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE
005	Clorox Wands Refills	26.98	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 00000QUILL # OF VOUCHERS: 1 TOTAL AMOUNT: 172.08

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Pants-Austic	49.99	AA.3120.423	Police Maint - Clothing & Safety Supplies
002	Shirt - Austic	49.99	AA.3120.423	Police Maint - Clothing & Safety Supplies
003	Sewing/Hemming	16.50	AA.3120.423	Police Maint - Clothing & Safety Supplies
004	Name Tags-Mosher/Hines/Austic	14.70	AA.3120.423	Police Maint - Clothing & Safety Supplies
005	Radio Pouch	14.99	AA.3120.423	Police Maint - Clothing & Safety Supplies
006	Pepper Spray Pouch	10.99	AA.3120.423	Police Maint - Clothing & Safety Supplies

TOTAL VOUCHERS FOR VENDOR: 0000RANGER # OF VOUCHERS: 1 TOTAL AMOUNT: 157.16

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	wood for training door	16.00	AA.3410.400	FIRE - CONTRACTUAL

VC 00027993 wood for training door 000WLUMBER RCA3 Inc dba Watkins Lumber, Inc 16.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	foam	25.96	AA.5110.430	STREET MAINT - MATER & SUPPL EXP

VC 00028014 foam 000WLUMBER RCA3 Inc dba Watkins Lumber, Inc 25.96

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000W LUMBER

OF VOUCHERS: 2

TOTAL AMOUNT:

41.96

VC 00028020 N Decatur St/Seneca Harbor crossings permit apps

04/18/2022 19,503

0000RELTEK RELTEK 4 2022

2,000.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	N Decatur St/Seneca Harbor crossings permit apps	1,000.00	FF.8310.400
002	N Decatur St/Seneca Harbor crossings permit apps	1,000.00	GG.8110.400

TOTAL VOUCHERS FOR VENDOR: 0000RELTEK

OF VOUCHERS: 1

TOTAL AMOUNT:

2,000.00

VC 00028024 mileage reimbursement

04/18/2022 19,503

00SCOTCOLE Scot Cole 4 2022

31.01

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	mileage reimbursement	31.01	AA.8010.435

TOTAL VOUCHERS FOR VENDOR: 00SCOTCOLE

OF VOUCHERS: 1

TOTAL AMOUNT:

31.01

VC 00028002 remote server support

04/15/2022 19,503

0000000SCT SCT Computers 4 2022

45.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	remote server support	45.00	AA.1620.400

VC 00028003 create new shortcuts for Codes

04/15/2022 19,503

0000000SCT SCT Computers 4 2022

16.25

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	create new shortcuts for Codes	16.25	AA.8010.400

ACCOUNT DESCRIPTION
ZONING - CONTRACTUAL

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00000005CT # OF VOUCHERS: 2 TOTAL AMOUNT: 61.25

VC 00027972 Advertising-Event Center SEVENMOUNT Seven Mountains Media NY, LLC
 04/13/2022 19,503 4 2022 250.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Advertising-Event Center	250.00	AA.7140.430	COMM CENTER - MATER&SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: SEVENMOUNT # OF VOUCHERS: 1 TOTAL AMOUNT: 250.00

VC 00027977 Disability/Premiums SHELTERPNT ShelterPoint Life Insurance Co
 04/13/2022 19,503 4 2022 351.40

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	disability premiums	248.92	AA.9055.800	DISABILITY INSURANCE
002	disability premiums	18.27	FF.9055.800	DISABILITY INSURANCE
003	disability premiums	25.62	JT.9055.800	DISABILITY INSURANCE
004	disability premiums	40.32	EE.0785.100	EMPLOYEES WELFARE EXPENSES
005	disability premiums	18.27	GG.9055.800	DISABILITY INSURANCE

TOTAL VOUCHERS FOR VENDOR: SHELTERPNT # OF VOUCHERS: 1 TOTAL AMOUNT: 351.40

VC 00028026 Service Kits for Laen Equipment SOUTHERNFL Southern Fingerlakes Equipment LLC
 04/18/2022 19,503 4 2022 293.61

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Service Kits for Lawn Equipment	293.61	AA.7110.430	PARKS - MATER & SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: SOUTHERNFL # OF VOUCHERS: 1 TOTAL AMOUNT: 293.61

Voucher Abstract

Village of Watkins Glen

VC 00028011 cable 202-829151101-001

04/15/2022 19,503

00SPECTRUM Spectrum

4 2022

1,289.13

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 cable tv for campground, month of August

1,289.13 AA.7180.400

CAMPGROUND - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00SPECTRUM

OF VOUCHERS: 1

TOTAL AMOUNT:

1,289.13

VC 00027966 Toner/Binders/Folders/Ink/Lam Sheets

04/13/2022 19,503

000STAPLES Staples Contract & Commercial

4 2022

215.52

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Canon Toner

76.04 AA.7180.420

CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

002 View Binders

26.22 AA.7180.420

CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

003 File Folders

7.14 FF.8310.420

ADMIN - MAINT & REPAIRS EXP

004 Hanging File Folders

20.95 FF.8310.420

ADMIN - MAINT & REPAIRS EXP

005 Printer Ink - TriColor

45.97 AA.8010.400

ZONING - CONTRACTUAL

006 Printer Ink - Black

22.66 AA.8010.400

CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

007 Laminating Pouches

16.54 AA.7180.420

MAINTENANCE

VC 00027967 Depsitory Safe 1.3 cu ft

04/13/2022 19,503

000STAPLES Staples Contract & Commercial

4 2022

485.99

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Depsitory Safe 1.3 cu ft

485.99 AA.7180.420

CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 000STAPLES

OF VOUCHERS: 2

TOTAL AMOUNT:

701.51

VC 00027979 Wojcik Claim

04/13/2022 19,503

TRAVELDEDU Travelers

4 2022

175.50

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 M. Wojcik Claim

175.50 AA.1420.400

LAW - CONTRACTUAL

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: TRAVELDEDU

OF VOUCHERS: 1

TOTAL AMOUNT:

175.50

VC 00027969 Legal Matter
04/13/2022 19,503

000TREVETT Trevett Cristo Attomeys
4 2022

1,033.50

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Real Estate Matter - Codes	136.50	AA.1420.400	LAW - CONTRACTUAL
002	Real Estate Matters - Water Project	526.50	FF.8310.401	ADMIN - CONTR ATTORNEY
003	Code Enforcement - Codes	331.50	AA.1420.400	LAW - CONTRACTUAL
004	Contracts - Skate Park Waiver for Volunteers	39.00	AA.1420.400	LAW - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000TREVETT

OF VOUCHERS: 1

TOTAL AMOUNT:

1,033.50

VC 00028017 phones
04/15/2022 19,503

00OVERIZON1 Verizon
4 2022

371.16

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	535-2736	182.63	AA.1410.410	CLERK - CONTRACTUAL UTILITIES EXP
002	535-2736	121.76	AA.3120.410	POLICE - CONTR. UTILITIES EXP
003	535-6914	32.84	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
004	535-7182	33.93	AA.3120.410	POLICE - CONTR. UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00OVERIZON1

OF VOUCHERS: 1

TOTAL AMOUNT:

371.16

VC 00027968 Long Distance
04/13/2022 19,503

00OVERIZONLD Verizon Business
4 2022

0.61

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	long distance 535-6914	0.52	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
002	long distance 535-7621	0.09	AA.1410.410	CLERK - CONTRACTUAL UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00OVERIZONLD

OF VOUCHERS: 1

TOTAL AMOUNT:

0.61

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0VERIZONLD

OF VOUCHERS: 1

TOTAL AMOUNT:

0.61

VC 00027970 Reimbursement for Wire Transfer EFC Loan
04/13/2022 19,503

0VILLGEMF Village of Montour Falls

22,000.00

LINE DETAIL DESCRIPTION
001 Reimbursement for Wire Transfer EFC Loan

AMOUNT ACCOUNT NO
22,000.00 JT.9710.600

ACCOUNT DESCRIPTION
BOND PRINCIPAL EXP

TOTAL VOUCHERS FOR VENDOR: 0VILLGEMF

OF VOUCHERS: 1

TOTAL AMOUNT:

22,000.00

VC 00027974 Tiedowns
04/13/2022 19,503

00WGSUPPLY Watkins Glen Supply Inc

93.56

LINE DETAIL DESCRIPTION
001 Tiedowns 4 pks

AMOUNT ACCOUNT NO
93.56 AA.7110.430

ACCOUNT DESCRIPTION
PARKS - MATER & SUPPL EXP

VC 00027986 sledge hammer, sledge handle, cartridge
04/15/2022 19,503

00WGSUPPLY Watkins Glen Supply Inc

73.77

LINE DETAIL DESCRIPTION
001 sledge hammer, sledge handle, cartridge

AMOUNT ACCOUNT NO
73.77 FF.8920.432

ACCOUNT DESCRIPTION
Source of Supply - tools

VC 00027992 Trash Bags
04/15/2022 19,503

00WGSUPPLY Watkins Glen Supply Inc

17.99

LINE DETAIL DESCRIPTION
001 Trash Bags

AMOUNT ACCOUNT NO
17.99 EE.0787.000

ACCOUNT DESCRIPTION
REPAIRS TO GENERAL PROPERTY

VC 00027996 slip hook
04/15/2022 19,503

00WGSUPPLY Watkins Glen Supply Inc

20.69

LINE DETAIL DESCRIPTION
001 slip hook

AMOUNT ACCOUNT NO
20.69 JT.8130.420

ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - MAINT & REPAIRS EXP

VC 00028005 safety glasses, sockets, adapters, security light
04/15/2022 19,503

00WGSUPPLY Watkins Glen Supply Inc

146.18

LINE DETAIL DESCRIPTION
001 safety glasses

AMOUNT ACCOUNT NO
35.98 EE.0781.500

ACCOUNT DESCRIPTION
OFFICE SUPPLIES & EXPENSE

Voucher Abstract

Village of Watkins Glen

002 sockets, adapter
003 security lights

14.82 EE.0787.000
95.38 EE.0123.000

REPAIRS TO GENERAL PROPERTY
MATERIALS & SUPPLIES

VC 00028006 Lever, Locksmith Services

04/15/2022 19,503

00WGSUPPLY Watkins Glen Supply Inc

4 2022

77.49

001 Lever
002 Locksmith Services

AMOUNT ACCOUNT NO
67.49 FF.8320.420
10.00 FF.8320.420

ACCOUNT DESCRIPTION
SOURCE OF SUPPLY - MAINTENANCE &
REPAIRS
SOURCE OF SUPPLY - MAINTENANCE &
REPAIRS

VC 00028010 sealer, bar chain, heat spray

04/15/2022 19,503

00WGSUPPLY Watkins Glen Supply Inc

4 2022

212.85

001 sealer
002 bar/chain combo 20" 7 high heat spray pad

AMOUNT ACCOUNT NO
139.99 AA.7110.430
72.86 AA.7110.430

ACCOUNT DESCRIPTION
PARKS - MATER & SUPPL EXP
PARKS - MATER & SUPPL EXP

VC 00028022 tester receptacles

04/18/2022 19,503

00WGSUPPLY Watkins Glen Supply Inc

4 2022

10.79

001 tester receptacles

AMOUNT ACCOUNT NO
10.79 AA.8010.400

ACCOUNT DESCRIPTION
ZONING - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY

OF VOUCHERS: 8

TOTAL AMOUNT:

653.32

VC 00028009 Copier Charges

04/15/2022 19,503

00000XEROX Xerox Corporation

4 2022

295.74

001 copier fees C8055
002 copier fees C8055
003 copier fees C8055
004 copier fees C8055
005 copier fees C8055
006 Payment on Equity Plan 26 of 48
007 Payment on Equity Plan 26 of 48
008 Payment on Equity Plan 26 of 48
009 Payment on Equity Plan 26 of 48
010 Payment on Equity Plan 26 of 48
011 copier charges W7535

AMOUNT ACCOUNT NO
29.23 AA.1410.400
29.23 EE.0781.500
29.23 FF.8310.400
29.23 GG.8110.400
29.23 JT.8110.400
24.62 AA.1410.400
24.62 FF.8310.400
24.62 JT.8110.400
24.62 EE.0781.500
24.62 GG.8110.400
26.49 JT.8110.400

ACCOUNT DESCRIPTION
CLERK - CONTRACTUAL
OFFICE SUPPLIES & EXPENSE
ADMIN - CONTRACTUAL
SEWER ADMINISTRATION - CONTRACTUAL
SEWER ADMINISTRATION - CONTRACTUAL
CLERK - CONTRACTUAL
ADMIN - CONTRACTUAL
SEWER ADMINISTRATION - CONTRACTUAL
OFFICE SUPPLIES & EXPENSE
SEWER ADMINISTRATION - CONTRACTUAL
SEWER ADMINISTRATION - CONTRACTUAL

Date: 04/18/2022
Time: 11:33:22AM

User: BARB
Page: 19

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00000XEROX

OF VOUCHERS: 1

TOTAL AMOUNT:

295.74

TOTAL # OF VOUCHERS: 67

TOTAL AMOUNT:

270,752.31

Voucher Abstract

Village of Watkins Glen

Summary

		Total
AA-GENERAL FUND	AA.0200.000	24,963.33
	Total	24,963.33
EE-ELECTRIC ENTERPRISE FUND	EE.0121.000	181,034.04
	Total	181,034.04
FF-WATER FUND	FF.0200.000	5,858.75
	Total	5,858.75
GG-SEWER FUND	GG.0200.000	2,097.88
	Total	2,097.88
H0-DRI Projects	H0.0200.000	22,539.37
	Total	22,539.37
JT-Catherine Valley Water Reclamation Facility	JT.0200.000	34,258.94
	Total	34,258.94
Total		270,752.31

