



**BOARD OF TRUSTEES  
Village of Watkins Glen  
OFFICIAL NOTICE OF SPECIAL PUBLIC HEARING  
MAY 28, 2020**

A meeting of the Board of Trustees for the Village of Watkins Glen will be held on May 28<sup>th</sup> at 3:00 pm via ZOOM Video Conferencing. <https://us02web.zoom.us/j/81427949326>

**AGENDA**

- 1. PLEDGE OF ALLEGIANCE**
- 2. NEW ADDITIONS TO AGENDA**
- 3. PUBLIC HEARING**
  - a. Water, Sewer and Water Reclamation Budgets for fiscal year 2020-2021, proposed Local Law to increase Water Rates and proposed Local Law to repeal Local Law #1 of 2020 to override the Tax Cap.
- 4. PUBLIC BE HEARD**
- 5. VOTING ITEMS**
  - a. Resolution – Increase Sewer Rates
- 6. AUDIT**
  - a. General Audit *\*information to follow*
- 7. BOARD CONCERNS/NEW BUSINESS**
- 8. EXECUTIVE SESSION**
- 9. 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.

**Water Budget**  
 Village of Watkins Glen  
 2019-2020

**REVENUES:**

ACCOUNT	DESCRIPTION	ORIGINAL	YEAR-TO-DATE	UREALIZED	% unrealized	tent
		BUDGET	REVENUE	REVENUE		BUDGET
FF.2140.000	Metered Water Sales	782,910.00	738,009.68	44900.32	5.7%	837,860.00
FF.2142.000	Unmetered Water Sales	2,000.00	3,900.54	(1900.54)	-95.0%	3,000.00
FF.2144.000	Water Service Charges	1,600.00	2,505.00	(905.00)	-56.6%	1,600.00
FF.2148.000	Interest & Penalties on Water Charges	8,500.00	5,750.68	2749.32	32.3%	6,000.00
FF.2378.500	Water Services, other Governments - Dix	95,000.00	88,811.15	6188.85	6.5%	95,000.00
FF.2401.000	Interest Earned	600.00	976.37	(376.37)	-62.7%	800.00
FF.2401.100	Interest - Capital Reserve	30.00	27.63	2.37	7.9%	30.00
FF.2650.000	Sales of Scrap and Excess Materials	0.00	331.39	(331.39)		0.00
FF.2770.000	Miscellaneous Revenue	0.00		0.00		0.00
	<b>Total Revenues</b>	<b>890,640.00</b>	<b>840,312.44</b>	<b>50327.56</b>	<b>5.7%</b>	<b>944,290.00</b>

**EXPENDITURES:**

	HOME AND COMMUNITY SERVICES	YEAR-TO-DATE			% remaining	BUDGET
		BUDGET	EXPENDITURES	BALANCE		
<b>WATER ADMINISTRATION</b>						
FF.8310.100	Pers. Serv. Board & Mayor	7,900.00	7,082.90	817.10	10.3%	7,900.00
FF.8310.110	Pers. Serv. Office Staff	19,000.00	23,349.35	(4349.35)	-22.9%	25,000.00
FF.8310.140	Pers Serv. Superintendent	23,000.00	20,216.16	2783.84	12.1%	23,000.00
FF.8310.400	Contractual	19,391.79	18,511.30	880.49	4.5%	20,000.00
FF.8310.401	Attorney Expense	4,000.00	3,756.54	243.46	6.1%	4,500.00
FF.8310.420	Maintenance & Repairs	8,500.00	5,308.15	3191.85	37.6%	8,500.00
FF.8310.425	Office Supplies	2,500.00	637.85	1862.15	74.5%	2,500.00
FF.8130.430	Clothing and Safety Supplies	7,500.00	2,961.19	4538.81	60.5%	7,500.00
FF.8310.440	Insurance Expense	35,108.21	31,276.16	3832.05	10.9%	34,500.00
	<b>TOTAL</b>	<b>126,900.00</b>	<b>113,099.60</b>	<b>13800.40</b>		<b>133,400.00</b>

**SOURCE OF SUPPLY, POWER, PUMPING**

FF.8320.100	Personal Services	104,300.00	83,612.71	20687.29	19.8%	190,700.00
FF.8320.115	Personal Services Overtime	8,000.00	8,679.44	(679.44)	-8.5%	14,500.00
FF.8320.180	Personal Services	468.00	379.40	88.60	18.9%	450.00
FF.8320.200	Equipment	31,000.00	22,351.07	8648.93	27.9%	50,000.00
FF.8320.400	SOURCE OF SUPPLY - CONTRACTUAL	3,000.00	2,962.93	37.07	1.2%	4,000.00
FF.8320.410	Utility Expense	55,000.00	59,512.85	(4512.85)	-8.2%	62,000.00
FF.8320.420	Maintenance & Repairs	25,000.00	12,374.18	12625.82	50.5%	20,000.00
FF.8320.421	Training/memberships/conferences	3,500.00	339.00	3161.00	90.3%	3,500.00
FF.8320.422	Lubrication	3,500.00	370.98	3129.02	89.4%	3,500.00
FF.8320.423	lab equipment	5,000.00	1,345.77	3654.23	73.1%	7,500.00
FF.8320.424	Lab Supplies	2,500.00	1,206.21	1293.79	51.8%	2,250.00
FF.8320.425	Lab Analisis Microbac	5,500.00	4,753.32	746.68	13.6%	5,250.00
FF.8320.426	Generator Maintenance plant	750.00	737.55	12.45	1.7%	750.00
FF.8320.427	Building Maintenance	500.00	49.50	450.50	90.1%	500.00
FF.8320.428	HVAC	1,500.00		1500.00	100.0%	1,500.00
FF.8320.430	materials and supplies	7,500.00	8,996.44	(1496.44)	-20.0%	9,000.00
FF.8320.432	Tools	5,000.00	738.11	4261.89	85.2%	7500.00
FF83420.433	Instrumentation	1,500.00		1500.00	100.0%	3000.00
FF83420.435	Fuel	1,500.00	17.72	1482.28	98.8%	500.00
	<b>TOTAL</b>	<b>265,018.00</b>	<b>208,427.18</b>	<b>56590.82</b>		<b>386,400.00</b>

**PURIFICATION**

FF.8330.400	Chlorine	5,000.00	2,627.90	2372.10	47.4%	4,000.00
FF.8330.401	Alum	2,500.00	2,566.08	(66.08)	-2.6%	3,500.00
FF.8330.402	Sodiumbicarbonate	1500.00	58.00	1442.00	96.1%	1,200.00
FF.8330.403	Corrosion Control					5,000.00
	<b>TOTAL</b>	<b>9,000.00</b>	<b>5,251.98</b>	<b>3748.02</b>		<b>13,700.00</b>

**TRANSMISSION & DISTRIBUTION**

FF.8340.100	Personal Services	79,000.00	63,062.31	15937.69	20.2%	
FF.8340.105	Personal Services - Town of Dix	6,310.00	6,050.90	259.10	4.1%	
FF.8340.115	Personal Services Overtime	6,000.00	3,027.00	2973.00	49.6%	
FF.8340.420	Maintenance & Repairs	19,400.00	21,527.82	(2127.82)	-11.0%	25,000.00
FF.8340.421	Valves(Distribution)	10,000.00	9,230.39	769.61	7.7%	20,000.00
FF.8340.426	Generator Maintenance (Distribution)	1,500.00		1500.00	100.0%	1,500.00
FF.8340.430	Materials & Supplies	8,000.00	2,099.82	5900.18	73.8%	6,000.00
FF.8340.431	Dresser Couplings					5,000.00
FF.8340.435	Fuel - Vehicles	3,000.00	2,441.47	558.53	18.6%	3,000.00
	<b>TOTAL</b>	<b>133,210.00</b>	<b>107,439.71</b>	<b>25770.29</b>		<b>60,500.00</b>

**EMPLOYEE BENEFITS**

FF.9010.800	State Retirement	33,000.00	25,683.21	7316.79	22.2%	30,000.00
FF.9030.800	Social Security	15,000.00	15,926.97	(926.97)	-6.2%	16,500.00
FF.9040.800	Workers Compensation	12,000.00	8,512.22	3487.78	29.1%	11,000.00
FF.9050.801	Unemployment		1,601.85	(1601.85)		4,000.00
FF.9055.800	Disability Insurance	200.00	185.18	14.82	7.4%	200.00
FF.9060.800	Health Insurance Premiums	35,050.00	38,667.74	(3617.74)	-10.3%	40,000.00
FF.9089.000	Compensated Absences	31,000.00	22,880.13	8119.87	26.2%	28,000.00
	<b>TOTAL</b>	<b>126,250.00</b>	<b>113,457.30</b>	<b>12792.70</b>		<b>129,700.00</b>

**DEBT SERVICE**

FF.9710.600	BOND PRINCIPAL	130,000.00	110,000.00	20000.00	15.4%	130,000.00
FF.9710.700	BOND INTEREST	49,079.55	23,110.82	25968.73	52.9%	31,987.22
FF.730.700	Bond Anticipation notes interest		4,808.88	(4808.88)		8,267.18
FF9785.600	Installment purchase debt principal (truck)	7,920.32	7,920.32	0.00	0.0%	7,920.32
FF9785.700	Installment purchase debt interest	1,491.10	1,491.00	0.10	0.0%	1,029.19
FF.9901.900	Interfund Transfer for General Fund Loan	41,763.75	41,763.75	0.00	0.0%	41,383.75
	<b>TOTAL</b>	<b>230,254.72</b>	<b>189,094.77</b>	<b>41,159.95</b>		<b>220,587.66</b>

**Total Expenditures** **890,632.72** **736,770.54** **153,862.18** **17.3%** **944,287.66**

**Excess of Revenues over Expenditures for Report** **7.28** **103,541.90** **2.34**

# Sewer Budget

## Village of Watkins Glen

2019-2020

REVENUES:		BUDGET	YEAR-TO-DATE ACTUAL	UREALIZED REVENUE	% unrealized	Tentative BUDGET
ACCOUNT	DESCRIPTION					
GG.2120.000	SEWER RENTS (consumption usage - plant)	994,250.00	969,780.19	24469.81	2.5%	1,134,100.00
GG.2123.000	CHARGEBACK WTP BACKWASH TREATMENT	22,500.00	22,500.00	0.00	0.0%	22,500.00
GG.2128.000	INTEREST & PENALTIES ON SEWER ACCTS	10,300.00	7,439.43	2860.57	27.8%	8,000.00
GG.2374.500	SEWER SERVICES-TOWN OF DIX USAGE	140,000.00	133,776.18	6223.82	4.4%	130,000.00
GG.2401.000	INTEREST EARNED	300.00	844.35	(544.35)	-181.5%	500.00
GG.2401.100	INTEREST - SAN SWR CAPITAL RESERVE	81.00	214.01	(133.01)	-164.2%	180.00
GG.2650.000	SALE OF SURPLUS AND SCRAP	0.00	20,033.00			0.00
GG2665.000	Sale of Equipment	0.00	30,000.00			0.00
GG.2680.000	insurance recoveries	0.00				0.00
GG.2701.000	REFUNDS OF PRIOR YEAR'S EXPENDITURES	0.00	79.04			0.00
GG.3901.000	STATE AID	0.00				0.00
GG5031.000	Interfund Transfers	0.00				0.00
<b>Total Revenues</b>		<b>1,167,431.00</b>	<b>1,184,666.20</b>	<b>32876.84</b>	<b>2.8%</b>	<b>1,295,280.00</b>

EXPENDITURES:		BUDGET	YEAR-TO-DATE EXPENDITURES	BALANCE	% remaining	BUDGET
HOME & COMMUNITY SERVICES						
<b>SEWER ADMINISTRATION</b>						
GG.8110.100	Pers. Serv. Board & Mayor	7,900.00	7,082.89	817.11	10.3%	7,900.00
GG.8110.110	Pers. Serv. Office Staff	18,000.00	22,714.65	(4714.65)	-26.2%	40,000.00
GG.8110.400	Contractual	21,846.11	18,891.71	2954.40	13.5%	7,900.00
GG.8110.401	Attorney Fees	11,000.00	10,575.63	424.37	3.9%	5,000.00
GG.8110.420	Maintenance & Repairs	6,000.00	4,545.18	1454.82	24.2%	6,000.00
GG8110.421	Janitorial Supplies	1,500.00	393.77	1106.23	73.7%	
GG.8110.425	Office Supplies	1,500.00	1,229.60	270.40	18.0%	1,500.00
GG.8110.430	Clothing & Safety Supplies	7,500.00	1,861.78	5638.22	75.2%	1,000.00
GG.8110.440	Insurance Expense	36,853.89	32,820.13	4033.76	10.9%	5,000.00
<b>TOTAL</b>		<b>112,100.00</b>	<b>100,115.34</b>	<b>11984.66</b>	<b>10.7%</b>	<b>74,300.00</b>
<b>SANITARY SEWER</b>						
GG.8120.100	Personal Services	36,975.00	23,521.32	13453.68	36.4%	62,000.00
GG8120.105	Personal Services Overtime	5,000.00	708.94	4291.06	85.8%	5,000.00
GG.8120.200	Equipment	29,000.00	22,351.06	6648.94	22.9%	50,000.00
GG.8120.400	Contractual	1,000.00	660.92	339.08	33.9%	1,000.00
GG.8120.410	Utility Expense	850.00	646.20	203.80	24.0%	1,000.00
GG.8120.420	Collection System	165,000.00	277,826.83	(112826.83)	-68.4%	15,000.00
GG.8120.430	Sewage Pump Station	10,000.00	80.00	9920.00	99.2%	10,000.00
GG.8120.440	Generator Maintenance	750.00		750.00	100.0%	750.00
<b>TOTAL</b>		<b>248,575.00</b>	<b>325,795.27</b>	<b>(77220.27)</b>	<b>-31.1%</b>	<b>144,750.00</b>
<b>SEWAGE TREATMENT &amp; DISPOSAL PLANT</b>						
GG.8130.400	Contractual	570,400.00	285,520.81	284879.19	49.9%	953,000.00
<b>EMPLOYEE BENEFITS</b>						
GG.9010.800	State Retirement	38,900.00	32,459.65	6440.35	16.6%	10,000.00
GG.9030.800	Social Security	20,000.00	15,679.81	4320.19	21.6%	5,000.00
GG.9040.800	Workers Compensation	12,600.00	12,554.01	45.99	0.4%	3,750.00
GG.9050.800	Unemployment Insurance	9,000.00	1,601.84	7398.16	82.2%	1,000.00
GG.9055.800	Disability Insurance	200.00	204.37	(4.37)	-2.2%	50.00
GG.9060.800	Health Insurance Premiums	50,000.00	46,725.97	3274.03	6.5%	10,000.00
GG9089.800	Compensated Absenses	5,625.84	3,670.05	1955.79	34.8%	5,650.00
<b>TOTAL</b>		<b>136,325.84</b>	<b>112,895.70</b>	<b>23430.14</b>	<b>17.2%</b>	<b>35,450.00</b>

DEBT SERVICE

GG.9710.600	Bond Principal Exp	191,635.00	191,635.00	0.00	0.0%	30,000.00
GG9710.700	Bond Interest Exp.	25,475.00	25,475.00	0.00	0.0%	24,850.00
GG9950.000	Transfer, Capital Reserves Fund	32,917.00	32,917.00	0.00	0.0%	32,917.00
<b>TOTAL</b>		<b>250,027.00</b>	<b>250,027.00</b>	<b>0.00</b>		<b>87,767.00</b>
<b>Total Expenditures</b>		<b>1,317,427.84</b>	<b>1,074,354.12</b>	<b>243,073.72</b>	<b>0.47</b>	<b>1,295,267.00</b>
<b>Excess of Revenues over Expenditures for Report</b>		<b>-149,996.84</b>	<b>110,312.08</b>			<b>13.00</b>

# Joint Activity Budget

## Village of Watkins Glen

2019-2020

**REVENUES:**

ACCOUNT	DESCRIPTION	YEAR-TO-DATE ACTUAL	BUDGET
JT.2120.000	SEWER RENTS (consumption usage - plant)	969,780.19	1,340,000.00
JT.2401.000	INTEREST EARNED		0.00
JT.5031.000	Interfund Transfers		0.00
<b>Total Revenues</b>		<b>969,780.19</b>	<b>1,340,000.00</b>

**EXPENDITURES:**

HOME & COMMUNITY SERVICES		YEAR-TO-DATE EXPENDITURES	BUDGET
<b>SEWER ADMINISTRATION</b>			
JT.8110.110	Pers. Serv. Office Staff	22,714.65	25,000.00
JT.8110.400	Contractual	18,891.71	8,500.00
JT.8110.401	Attorney Fees	10,575.63	5,000.00
JT.8110.420	Maintenance & Repairs	4,545.18	11,000.00
JT.8110.421	Janitorial Supplies	393.77	1,500.00
JT.8110.425	Office Supplies	1,229.60	2,500.00
JT.8110.430	Clothing & Safety Supplies	1,861.78	7,500.00
JT.8110.440	Insurance Expense	32,820.13	50,000.00
<b>TOTAL</b>		<b>93,032.45</b>	<b>111,000.00</b>

**SEWAGE TREATMENT & DISPOSAL PLANT**

JT.8130.100	Personal Services	139,285.63	200,000.00
JT.8130.105	Personal Services Overtime	15,253.05	30,000.00
JT.8130.200	Equipment		45,300.00
JT.8130.400	Contractual	1,102.31	5,000.00
JT.8130.401	Contractual - Engineers		7,500.00
JT.8130.410	Utility Expense - Garbage Removal	3,150.19	3,500.00
JT.8130.411	Utility Expense Phone	2,044.70	2,400.00
JT.8130.412	Utility Expense Internet	566.64	3,500.00
JT.8130.413	Utility Expense Water	10,551.73	35,000.00
JT.8130.414	Utility Expense Electric	47,774.82	90,000.00
JT.8130.415	Utility Expense Natural Gas		25,000.00
JT.8130.420	Maintenance & Repair	7,735.35	25,000.00
JT.8130.421	Lab Equipment		3,500.00
JT.8130.422	Lab Supplies	4,172.28	10,000.00
JT.8130.425	Lab Analysis Microbac	6,279.19	15,000.00
JT.8130.426	Solids Disposal	21,574.96	95,000.00
JT.8130.430	Tools	1,013.62	7,500.00
JT.8130.431	Materials & Supplies	1,260.40	7,500.00
JT.8130.432	lubrication		3,500.00
JT.8130.433	Instrumentation		2,500.00
JT.8130.435	Fuel - Vehicles	2,582.76	3,500.00
JT.8130.439	SPEDES/Permits		12,000.00
JT.8130.440	Chlorine	8,659.21	500.00
JT.8130.441	Ferric/Ferrous Expense	1,111.73	1,500.00
JT.8130.442	Alum Expense	2,420.46	92,000.00
JT.8130.443	Polymer Expense	3,997.48	12,000.00
JT.8130.444	Training/membership/conferences	3,031.91	12,500.00
JT.8130.445	Generator Maintenance	461.90	2,500.00
JT.8130.446	Grounds Maintenance	1,490.49	4,500.00
JT.8130.447	Building Maintenance		1,500.00
<b>TOTAL</b>		<b>285,520.81</b>	<b>759,200.00</b>

**EMPLOYEE BENEFITS**

JT.9010.800	State Retirement	32,459.65	42,000.00
JT.9030.800	Social Security	15,679.81	28,500.00
JT.9040.800	Workers Compensation	12,554.01	15,000.00
JT.9050.800	Unemployment Insurance	1,601.84	1,000.00
JT.9055.800	Disability Insurance	204.37	200.00
JT.9060.800	Health Insurance Premiums	46,725.97	55,000.00
JT.9089.800	Compensated Absences	3,670.05	
	<b>TOTAL</b>	<b>112,895.70</b>	<b>141,700.00</b>

**DEBT SERVICE**

JT.9710.600	Bond Principal Exp	191,635.00	140,100.00
JT.9710.700	Bond Interest Exp.	25,475.00	0.00
JT.9950.000	Transfer, Capital Reserves Fund	32,917.00	188,000.00
	<b>TOTAL</b>	<b>250,027.00</b>	<b>328,100.00</b>

**Total Expenditures** 741,475.96 1,340,000.00

**Excess of Revenues over Expenditures for Report** 228,304.23 0.00

**LOCAL LAW NO. \_\_ OF YEAR 2020**

Be it enacted by the \_\_\_\_\_ **BOARD OF TRUSTEES** \_\_\_\_\_ of the  
Village of \_\_\_\_\_ **WATKINS GLEN, COUNTY OF SCHUYLER,** \_\_\_\_\_ as follows:

A local law to amend Local Law No 2 of 2019 as follows:

**Section 1. Inside Users**

Water user charges to consumers within the corporate limits of the Village of Watkins Glen shall be based on the amount of water used each month, and shall be as follows:

0-300 c.f. minimum charge per month	\$20.00
Additional per 100 c.f. over 300 c.f. to 5,000 c.f.	\$6.00
Additional per 100 c.f. over 5,001 c.f. to 10,00 c.f.	\$6.50
Additional per 100 c.f. over 10,001 c.f.	\$7.00
Or 0-2,250 gallons minimum charge per month	\$20.00
Additional per 1,000 gal over 2,250 gal to 37,400 gal	\$8.02
Additional per 1,000 gal over 37,401 gal to 74,810 gal	\$8.69
Additional per 1,000 gal over 74,811 gal	\$9.36

The Water Rent charge shall remain the same at \$15.50.

**Section 2. Outside Users**

Water user charges to consumers outside the corporate limits of the Village of Watkins Glen shall be based on the amount of water used each month, and shall be as follows:

0-300 c.f. minimum charge per month	\$30.00
Additional per 100 c.f. over 300 c.f. to 5,000 c.f.	\$9.00
Additional per 100 c.f. over 5,001 c.f. to 10,00 c.f.	\$9.75
Additional per 100 c.f. over 10,001 c.f.	\$10.50
Or 0-2,250 gallons minimum charge per month	\$30.00
Additional per 1,000 gal over 2,250 gal to 37,400 gal	\$12.03
Additional per 1,000 gal over 37,401 gal to 74,810 gal	\$13.04
Additional per 1,000 gal over 74,811 gal	\$14.04

**Section 3. Effective Date**

This local law shall take effect on June 8, 2020.



**LOCAL LAW \_\_ OF YEAR 2020**

Be it enacted by the \_\_\_\_\_ **BOARD OF TRUSTEES** \_\_\_\_\_ of the  
Village of \_\_\_\_\_ **WATKINS GLEN, COUNTY OF SCHUYLER,** \_\_\_\_\_ as follows:

A local law to repeal Local Law #1 of 2020 to override the tax levy limit established in General Municipal Law §3-c for fiscal year 2020-21.

**Section 1. Legislative Intent**

This local law hereby repeals Local Law #1 of 2020 that would allow the Village of Watkins Glen to adopt a budget for the fiscal year commencing June 1, 2020 that requires a real property tax levy in excess of the "tax levy limit" as defined by General Municipal Law §3-c.

**Section 2. Effective Date**

This local law shall take effect immediately upon filing with the Secretary of State.

RESOLUTION  
BOARD OF TRUSTEES  
of the  
VILLAGE OF WATKINS GLEN  
May 28, 2020

At a meeting of the Board of Trustees of the Village of Watkins Glen, New York held on May 28, 2020 the following resolution was adopted:

**RESOLUTION AMENDING SCHEDULE A OF LOCAL LAW NO. 8  
OF THE YEAR 2003, TO INCREASE SEWER USER RATES  
IN THE VILLAGE OF WATKINS GLEN, NEW YORK**

WHEREAS, it is the intent of the Board of Trustees to increase the sewer user rates as provided in Section 11-A of Local Law Number 8 of the year 2003, for the Village of Watkins Glen, and as set forth on Schedule A annexed thereto; and

WHEREAS, Local Law Number 8 of 2003, further provides, in Section 11-A, Subsection c, that changes in sewer user rates and rents may be made by resolution of the Board of Trustees of the Village, and Section 452(2) of General Municipal Law provides that sewer user rates and rents may be established by resolution of the Board upon five (5) days notice. Said Local Law No. 8 of 2003 was previously amended by Resolution Number 18-06-17.

NOW, THEREFORE, BE IT RESOLVED, that Schedule A of Local Law No. 8 of the Year 2003, be and the same is hereby amended to increase the monthly per cubic foot/gallon charges from \$22.75 per 0 to 300 C.F., \$9.00 per 100 cubic feet over 300 C.F., or \$22.75 per 0 to 2,250 Gal, \$12.03 per 1000 gallons over 2,250 gallons, to \$35.00 per 0 to 300 C.F., \$10.00 per 100 cubic feet 300 C.F. to 5000 C.F., \$10.50 5001 C.F. to 10000 C.F., and \$11.00 per 10001 C.F. and over, or \$35.00 per 0 to 2,250 Gal, \$13.37 per 1000 gallons 2250 gal to 37400 gal, \$14.04 per 1000 gallons 37401 to 74810, and \$14.70 per 1000 gallons 74811 and over; and

BE IT FURTHER RESOLVED that Schedule A of Local Law No. 8 of the year 2003, is amended as provided herein, is hereby adopted and becomes effective as of June 1, 2020.

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 May 28, 2020 meeting.

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

Dated:  
Resolution No.:

**SCHEDULE A**  
**(Amended Effective June 1, 2020)**

**RATES EFFECTIVE FOR METERS READING CUBIC FEET:**

**SEWER USER RATES (SECTION 11-A)**

0 - 300 CUBIC FEET MINIMUM CHARGE PER MONTH = \$35.00

OVER 300 CUBIC FEET TO 5,000 CUBIC FEET PER MONTH = \$10.00 PER 100 CU FT

OVER 5,000 CUBIC FEET TO 10,000 CUBIC FEET PER MONTH = \$10.50 PER 100 CU FT

OVER 10,000 CUBIC FEET PER MONTH = \$11.00 PER 100 CU. FT

**SEWER RENTS (SECTION 11-B)**

EACH UNIT = \$15.50 PER MONTH

**LATE PAYMENT PENALTIES (SECTION 11-C)**

ONE TIME 10 % COMPUTED ON THE DELINQUENT SEWER USER RATES AND RENTS

**RATES EFFECTIVE FOR METERS READING GALLONS:**

**SEWER USER RATES (SECTION 11-A)**

0 - 2,250 GALLONS MINIMUM CHARGE PER MONTH = \$35.00

OVER 2,250 GALLONS TO 37,400 GALLONS PER MONTH = \$13.37 PER 1000 GAL

OVER 37,401 GALLONS TO 74,810 GALLONS PER MONTH = \$14.04 PER 1000 GAL

OVER 74,811 GALLONS PER MONTH = \$14.70 PER 1000 GAL

**SEWER RENTS (SECTION 11-B)**

EACH UNIT = \$15.50 PER MONTH

**LATE PAYMENT PENALTIES (SECTION 11-C)**

ONE TIME 10 % COMPUTED ON THE DELINQUENT SEWER USER RATES AND RENTS

These rates may be from time-to-time amended by resolution of the Board of Trustees of the Village of Watkins Glen.