BOARD OF TRUSTEES
Village of Watkins Glen
OFFICIAL NOTICE OF REGULAR MEETING
May 07, 2024

A meeting of the Board of Trustees for the Village of Watkins Glen will be held on May 7th 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**
   a. _____
   b. _____
   c. _____

3. **WATER SYSTEM IMPROVEMENTS UPDATES**

4. **PUBLIC BE HEARD**
   a. _____
   b. _____
   c. _____

5. **APPROVAL OF MINUTES**
   a. Minutes for the regular Board meeting held on April 23, 2024.
   b. Minutes for the special meeting held on April 29, 2024.

6. **REPORTS**

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

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.
This institution is an equal opportunity provider and employer

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7. **VOTING ITEMS** ("*" = supporting documentation attached)
   a. *Purchase of a 2024 Durango Pursuit Vehicle (Police Car) with upfits in the estimated amount of $58,523. 5-year plan of $1,128.42 ($13,541.04/yr).
   b. *Approve McCrossin's Pay App #13 for $114,742.86 for work performed for the Water System Improvements Project.
   c. *Approve Clute Park change order No. 1 for $85,276.60
   d. *East Coast Watercross - Setup 8/23, Event 8/24 & 8/25- Clute Park Waterfront
   e. *Resolution for authorization & appropriation of local match for engineering planning grant
   f. Surplus two (2) salt spreaders – Street Department
   g. _____

   HIRES

   h. John "Jack" Keller as a seasonal laborer for Buildings & Grounds at $17/hr – 5/6.
   i. Lifeguards – Start dates TBD:
      - Rachel M. Vickio & -Alex J Walters- $20/hour
      - Juliana Varner, Hannah Nolan, Giuseppe LaFace, Sarah Stolpinski- $21/hour
      - Lead Lifeguards - Cameron Holland & Isabella LaFace Head - $22/hour
   j. _____
   k. _____

8. **AUDIT**
   a. General Audit dated May 7, 2024 for the total amount of $60,551.54.

9. **BOARD CONCERNS/NEW BUSINESS**
   a. Elevator maintenance agreements
   b. Uniform Justice Court Act - Village Court records available for audit.
   c. _____
   d. _____

10. **EXECUTIVE**
   a. Legal, potential acquisition
   b. Employment, investigation

11. **ADJOURNMENT**

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Memo

To: Village of Watkins Glen

Date: May 7, 2024

Re: Project Updates

Phase 1 Water System Improvements Project

Water Treatment Plant

- Pressure Filter Tank media is installed in each tank. Electric and controls currently being installed, startup expected end of May/early June.
- New water storage tank is online and in-use.
- Raw water line connections scheduled for this week at the Pre-Treatment valve vault and WTP.
- Filter Cell #1 online. Backwash issues with Cell #2 resolved with changes to backwash timing sequence. It was determined the new media requires a longer backwash period. Two cells remain for rehabilitation, Filter Cell #4 is next up.

Pumphouse/Intake

- Pump #2 has been in operation using a temporary piping configuration. Both Pumps #1 and #2 are expected to be fully operation with their final piping configuration by the end of the week.
- Interior renovations ongoing.
- Raw line connections scheduled this week. The existing raw line extending through the building to Salt Point Rd will be decommissioned.

Payment Apps/Change Orders

- Attached is McCrossin's **Payment Application #13** of **$114,742.86** for work performed. **Needs Board approval** to submit to Funding Agency for payment.

Clute Park Road Reconstruction Project

- Construction is underway. Contractor is currently installing stormwater structures and piping.
- Evergreen had a conflict with existing Cargill salt brine lines during trench excavation. Coordinated with Cargill, the affected stormwater inlet has been relocated to avoid the lines. Remainder of trench work has been cleared by Cargill.
- **Attached is Change Order #01** for Owner requested additional pavement areas to be added to the Contract (Park Office parking Lot, Community Center parking Lot). **Board Approval required for Contract increase of $85,276.60.**

REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD TUESDAY, APRIL 23, 2024

PLEDGE OF ALLEGIANCE

The public session of the meeting was called to order at 6:00 pm by Mayor Laurie DeNardo.
Present were Mayor Laurie DeNardo, Deputy Mayor Peter G. Cherock, Trustee Margaret Schimizzi, Trustee Stephen Klemann, Superintendent of Public Works Terry Wilcox and Clerk Fred Warrick. Also, in attendance was Sergeant-in-Charge Ethan Mosher, Water Supervisor Meghan Fox, Superintendent of Village Parks & Recreation Stacey Parrish, and Code Enforcement Officer Scot Cole. Absent was Trustee Bob Carson. There were approximately two others in attendance.

MAYORAL APPOINTMENTS

Deputy Mayor Peter G. Cherock motioned to approve the appointments of Alice Dalrymple, Ian Ault and Rukundo Benedict to the Planning Board. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

PRESENTATIONS

Daniel Woodring from Skate Garden, Inc. presented to the Board the idea of upgrading the Clue Park skate park to be a skate garden. Skate Garden, Inc. is a volunteer based non-profit organization of skateboarders dedicated to sharing the physical, mental & social benefits of Skateboarding and Ecology.

PUBLIC HEARING – TENTATIVE BUDGET FOR 24/25 FISCAL YEAR

Deputy Mayor Peter G. Cherock motioned to open the public hearing on the tentative budget for the 24/25 fiscal year. Trustee Margaret seconded the motion. The Board then voted on the motion. All were in favor. Motion carried

PUBLIC BE HEARD

None

APPROVAL OF MINUTES

Minutes for the Regular Meeting held on April 11, 2024

Trustee Margaret Schimizzi motioned to approve the minutes from the regular board meeting held on April 11, 2024. Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

DEPARTMENT REPORTS

Deputy Mayor Peter G. Cherock made the motion to approve all Department Head reports. Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

VOTING ITEMS

Appointed members of the WGFD

Trustee Stephen Klemann made a motion to approve and support the 2024-2025 elected and appointed members of the Watkins Glen Fire Dept.:

Fire Chief	Jason Hudson
1st Asst. Chief	Charlie Scaptura
2nd Asst. Chief	Aaron Emery
Deputy Chief	Anthony Nieves
Deputy Chief	Rob DeDominick
Safety Officer	Brian Hudson
EMS Captain	Nick Dalrymple

Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Traffic Regulations – Local Law 1 of 2024

Trustee Margaret Schimizzi made a motion to approve Local Law 1 of 2024 – Traffic Regulations, which repeals and replaces Local Law 2 of 2018. Deputy Mayor Peter G. Cherock seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Demolition of Unsafe Buildings – Local Law 2 of 2024

Trustee Margaret Schimizzi made a motion to approve Local Law 2 of 2024 – Securing, Repair, Removal or Demolition of Unsafe Buildings and Structures, which repeals and replaces Local Law 3 of 2021. Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Resolution – May Youth Week

Deputy Mayor Peter G. Cherock made a motion to approve a resolution proclaiming the first week of May as Youth Week.

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 services to Community, State and Nation; and,

WHEREAS, Watkins Glen Elks Lodge #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 a sincere willingness to help prepare them in every way for the responsibilities and opportunities of citizenship:

NOW, THEREFORE, BE IT RESOLVED, that the Village of Watkins Glen Board of Trustees 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 its observance.

Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Hires

Trustee Stephen Klemann made a motion to approve the rehire of Earnest Randall as a seasonal laborer for Buildings and grounds at $16/hr starting April 22nd. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Deputy Mayor Peter G. Cherock made a motion to approve the hire of Nan Woodworth as a part time Account Clerk at $20/hr starting April 11th. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Deputy Mayor Peter G. Cherock made a motion to approve the hire of Haley Bond as a part time Clerk for the camp office at $17/hr. Start date TBD. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Trustee Stephen Klemann made a motion to approve the hire of Teri Bierline as a Summer Youth Supervisor at $22/hr starting April 22nd. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Fire Department – Tactical Gear

Deputy Mayor Peter G. Cherock made a motion to approve a purchase by the Fire Department for Tactical EMS gear from S&K Tactical in the amount of $9,922.64. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Eliminating Unoccupied Positions

Trustee Stephen Klemann made a motion to eliminate the Maintenance Mechanic positions for both Buildings & Grounds (formerly Parks) and Streets. Deputy Mayor Peter G. Cherock seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Closing the Public Hearing

Deputy Mayor Peter G. Cherock motioned to close the public hearing on the tentative budget for the 24/25 fiscal year. Trustee Margaret seconded the motion. In further discussion, Mayor Laurie DeNardo informed the Board that the increase this year was 1%, but that the tax rate is being reduced. The Board then voted on the motion. All were in favor. Motion carried

AUDIT

General Audit

Deputy Mayor Peter G. Cherock made the motion to approve the general audit dated April 23, 2024 in the following amounts:

General	$67,858.54	Sewer	$106,422.94
Electric	$193,436.18	Water	$4,098.30
Joint Activity (CVWRF)	$2,533.47	DRI Projects	$707.29

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

BOARD CONCERNS

Special Meeting

A special meeting of the Board of Trustees will be held on April 29th at 3:00 p.m. to adopt the 24/25 fiscal budget.

Code Red Alerts

The Code Red alert system for the Village is not just for urgent matters. It is a communication tool to help keep the community informed as needed. The village will attempt to keep alerts issued during business hours, but cannot guarantee based the urgency.

EXECUTIVE

Deputy Mayor Peter G. Cherock made a motion to move to an executive session for legal. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

ADJOURN

With no further business to come before the Board, Deputy Mayor Peter G. Cherock made a motion to adjourn at 7:38 p.m. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion and all were in favor. Motion carried.

Meeting Adjourned.

Fred Warrick
Village Clerk

SPECIAL MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD MONDAY, APRIL 29, 2024

PLEDGE OF ALLEGIANCE

The public session of the meeting was called to order at 3:00 pm by Mayor Laurie DeNardo.
Present were Mayor Laurie DeNardo, Deputy Mayor Peter G. Cherock, Trustee Margaret Schimizzi, Trustee Stephen Klemann, and Clerk Fred Warrick. Absent was Trustee Bob Carson.

VOTING ITEMS

Village Budget

Deputy Mayor Peter G. Cherock made a motion to adopt the 2024-2025 Village budget. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Municipal Solution Contract

Trustee Margaret Schimizzi made a motion granting authorization to Municipal Solutions to proceed with preliminary services leading up to the Village of Watkins Glen's potential projects. Deputy Mayor Peter G. Cherock seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

McCrossin Change Order

Trustee Stephen Klemann made a motion to approve change order No. 7 for the Phase 1 Water System Improvements Project. Cost increase related to additional electrical work required to provide power and control wiring to pre-filter tank meters/valve actuators and a cost increase for requested receptacles added in the file room totaling $24,884.35. COR#15 & COR#17. Deputy Mayor Peter G. Cherock seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

BOARD CONCERNS

Tax Rate

Mayor Laurie DeNardo announced that the tax rate has been calculated as $8.34 per $1,000.

ADJOURN

With no further business to come before the Board, Trustee Margaret Schimizzi made a motion to adjourn at 4:00 p.m. Trustee Stephen Klemann seconded the motion. The Board then voted on the motion and all were in favor. Motion carried.

Meeting Adjourned.

Fred Warrick
Village Clerk

Parks and Recreation Department Report

Village of Watkins Glen

May 3, 2024

Voting Items & Board Concerns:

- East Coast Watercross Setup 8/23, Event 8/24 & 8/25- Clute Park Waterfront
- Lifeguard Clute Park 2024 Season Hires:
  - Rachel M. Vickio- $20/hour
  - Alex J Walters- $20/hour
  - Juliana Varner Returning-$21/hour
  - Hannah Nolan Returning- $21/hour
  - Giuseppe LaFace Returning- $21/hour
  - Sarah Stolpinski Returning- $21/hour
  - Cameron Holland – Head/Lead #1- $22/hour
  - Isabella LaFace Head/Lead #2- $22/hour

Recreation Programs:

- Friday night Roller Skate remains open through mid-June

Clute, LaFayette & Gifford Park:

- Lights up at LaFayette park
- Seeding started LaFayette park
- Clute Park Concession Rented Santillo's Inc- Opening in May
- New Benches, Picnic Tables, Signs Ordered

Clute Memorial Campground:

- Paving Started
- Campground reservations continue
- Vouchers done
- Performed daily operations
- Summer Recreation, receiving applications and payments
- Working on additional advertising for rentable facilities
- Camp Store Started- additional merchandise arriving
- Park Office Deck Painted and Benches
- Boat Launch Parking- North Seasonal Parking moved to Interior of Parking Lot Until Paving is Completed
- Coffee and Donuts Scheduled for May 11 at Park Office
- Campers Scheduled BBQ Block Party with Donations to Veterans for Schuyler May 26

Event Center & Community Center:

- Event Center- 2 rentals scheduled for May
- Community Center- 3 rental/events and 11 roller skate parties scheduled at this time for May
- Windows Washed in Event Center
- Preparing for line painting and floor refinishing in the Community Center

Foundation and Grant Support:

- Schuyler County Summer Rec Support- Received $5474
- Watkins-Montour Rotary Summer Rec Support (requested $1,000)- Stacey Submitted Request
- Arts Council Grant- Summer Concerts- due May 19 Margaret Submitted Request
- Requests to Elks, Lyons- Stacey Submitted Requests
- Triangle Fund (Requested $12,500)- Stacey Submitted Request

Stacey Parrish

Superintendent of Parks & Recreation

STREET DEPARTMENT
Week of 4/22/24 – 5/5/24

- Did UFPO's
- Bags and Brush Pickup
- Daily Trash pickup
- Weekly Managers Meeting
- Did Board Reports
- Board meeting
- Cleaned off storm basins
- Cleaned up shop
- Pushed up brush pile at the park
- did some cold patching throughout the Village
- Pushed over at our dump site in upper cemetery
- Helped Scott with stuff at park that needed to be done
- Worked on street cleaning
- Picked up branches and debri throughout Cemeteries
- Did stump grinding
- Mowed Glenwood Cemetery
- Mowed Lakeview Cemetery
- Mowed for the Town of reading
- Did ditch cleaning in Lakeview Cemetery
- Called in UFPO for no parking signs to go up on Decatur St.
- Called in the Ditch on Fairground Lane to be dug out and cleaned
- Set up and took down traffic cons for the runners that came through the village
- Had someone come in to take a truck and tractor for the Village Cleanup Day
- Fixed broken up road in front of a house on Walnut St that we had a complaint on
- Picked up stopping blocks from Seneca Cheese Company
- Street Cleaning
- Turned on water to the Cemetery's
- Did some hot blacktop patching
- Seeded graves in cemetery's

Thank you,

Ken Barber

Codes Department Report April 2024

Village News

Getting a few new homes built in the Village

Complaints/Violations: 1

Working on several violation properties. The new demolition law will help.

Permits Issued – 20

several roofs, several remodeling jobs, sign permits & several fences

April 18 Zoning Board Meeting:

Beardsley (340 S Glen Ave) area variance, pool

April 30 Special Planning Board Meeting:

Caplan (300 E 2nd St) site plan, garage

Board Concerns; Village comprehensive plan, Zoning law review

Building construction/safety inspections – 23 completed, several STR renewals

Numerous phone conversations Re. STR's, Code violations, Zoning info.

In-service training – 16 hours completed

WATER DEPARTMENT
2024 WORK REPORT

Summary of Work Completed:

General

- Performed daily operations
- UFPO's
- Sent out a reminder lead and copper notice
    - Final reminder
- Getting quotes for analysis equipment
- Getting quotes for generator repairs
- Got batteries to see if we can potentially repair ERT's rather then replacing them

Water Treatment Plant

- Changed empty chlorine tanks.
- Filled chemical day tanks.
- Obtained samples for monthly bacteria test
- Cell one wash

Distribution System

- Began annual flushing
    - Completed the Town of Dix
- Exercising valves in stations
- Clearing lines in stations
- Trying to locate leak on Jackson

BOARD MINUTES FOR ELECTRIC DEPARTMENT

May 7th 2024

Weeks of April 22nd – May 5th

- Daily substation, street light and line inspection
- UFPO's
- Safety Training / Climbing
- Meter work orders
- Service complaints / requests
- Vehicle maintenance and cleaning
- Shop maintenance and cleaning
- Meter reading / testing
- Storeroom
- Input work orders into USA CPR Ledger
- Meter replacements and upgrades
- Continue Tree Trimming and removal of dead / hazardous trees
- Street light repairs and replacements
- Completed Lafayette Park Project
- Remove guy wire for Boat Launch Rd project
- Fix flag at Clute Park
- Service Repairs – 119 Second St.
- Mow / Weed eat pole pile, Substation and metering station
- Start getting American Flags ready to be hung
- Service repair 208/ N Franklin
- Home Town Hero Banners

Thank You
Tommy Ballard

WASTEWATER DEPARTMENT
WORK REPORT

April 9th, 2024 – May 1st, 2024

- Operation and maintenance of WW facility
- JPC meeting
- Daily and weekly samples
- Daily rounds sheets done
- UFPOS
- Sludge removal
- Lift station checks 3x weekly
- Weekly trouble spot checks flushing as needed
- Vouchers done
- Weekly samples for University of Syracuse
- Ops Report and DMR submitted to EPA and DEC for month of March
- Work on polymer system, pump kicking out
- Clean UV building, Prep and start UV for upcoming disinfection season (May first)
- Sample for fecal prior to disinfection season, all ok
- Pump failure Dix SPS, obtain quotes to have pump replaced, send quotes to Dix
- Drain and clean SAM 2 and SBR 2 after all the storm flows for the month
- Walk around with Contractor on Clute Park Road restore
- Meet with Cargill over Clute Park Paving
- Aqualogics in plant set up laptop with all SCADAs
- BDP in plant repair blown bearing on screw conveyor
- Budget meetings
- Sludge samples collected and out to Pace labs, working on class B biosoilds
- Owen Buckley started 4/29, training beginning
- Sewer back up 204 Decatur, homeowner issue
- Cleaned DO probes
- Contact Flyght over communication issues with Decatur St SPS
- Tertiary filter 2 taken offline for cleaning

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
May 7th 2024

WGFD Agenda:

- April Incident Reports
- Sewer System was backed up AGAIN… Looking permanent fixes and quotes
- WGFD is Starting out the year extremely busy 202 calls for 2024 so far
- Hall Usage Form (Mayor has new resolution)
- New Changes Coming to Fire Service via OSHA/PESH

May Events:

5/3 – Work Detail – 1900
5/4 – Work Detail – 0900
5/4 – Casino Night – 1700
5/6 – Engine Co. – 1900
5/13 – Railroad Emergency Training – 1900
5/15 – Engine Co. – 0900
5/18 – Drone Training – 0900
5/20 – Tech Rescue – 1800
5/27 – Truck Night - 1900

Watkins-Glen

Incident Type Report (Summary)

Alarm Date Between {04/01/2024} And {04/30/2024}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	1	2.70%	$0	0.00%
150 Outside rubbish fire, Other	2	5.40%	$0	0.00%
	3	**8.10%**	**$0**	**0.00%**
2 Overpressure Rupture, Explosion, Overheat(no fire)				
212 Overpressure rupture of steam boiler	1	2.70%	$0	0.00%
	1	**2.70%**	**$0**	**0.00%**
3-ESO Entered EMS CALLS	24			
	24			
4 Hazardous Condition (No Fire)				
400 Hazardous condition, Other	1	2.70%	$0	0.00%
441 Heat from short circuit (wiring),	1	2.70%	$0	0.00%
	2	**5.40%**	**$0**	**0.00%**
5 Service Call				
550 Public service assistance, Other	11	29.72%	$0	0.00%
551 Assist police or other governmental agency	2	5.40%	$0	0.00%
	13	**35.13%**	**$0**	**0.00%**
6 Good Intent Call				
611 Dispatched & cancelled en route	9	24.32%	$0	0.00%
622 No Incident found on arrival at dispatch	1	2.70%	$0	0.00%
	10	**27.02%**	**$0**	**0.00%**
7 False Alarm & False Call				
740 Unintentional transmission of alarm, Other	2	5.40%	$0	0.00%
743 Smoke detector activation, no fire -	5	13.51%	$0	0.00%
	7	**18.91%**	**$0**	**0.00%**
9 Special Incident Type				
9002 Set up LZ for helicopter	1	2.70%	$0	0.00%
	1	**2.70%**	**$0**	**0.00%**

Total Incident Count: 37 + 24 = 61 **Total Est Loss:** **$0**

Durango Part Number	Durango Item Description	Quantity	List Price	
CE4RBRB	Century Elite Series LED Lightbar	1	$1,104.00	$1,104.00
C399S6	Single Unit 200 Watt Siren with Integrated 3 Section Control Head and 8 Push-Buttons, 4-Position Slide Switch with a 7-Position Rotary Knob. Manual, Airhorn Plus 3 Traffic Advisor™ Switches and Microphone with Extension Cable	1	$1,845.00	$1,845.00
HSB23	Howler™ Speaker and Universal Mounting Bracket	1	$339.00	$339.00
C-VS-2300-DUR	HAVIS 23" CONSOLE 2021 DODGE DURANGO	1	$585.00	$585.00
CUP2-1001	Self-Adjusting Double Cup Holder	1	$67.00	$67.00
C-ARM-102	HAVIS ARM REST	1	$294.85	$294.85
C-MCB	HAVIS MIC BRACKET	1	$19.00	$19.00
C-MCB	HAVIS MIC CLIP	1	$16.00	$16.00
C-PM-1001	Havis Printer Mount for Brother PocketJet 6, 7 and 8	1	$162.23	$162.23
PKG-PSM-145	Standard Pedestal Mount Package for Durango 2011-2024	1	$532.00	$532.00
C-EB40-WCS-1P	Equipment Mounting Bracket, 4" Mounting Space, Fits Whelen Core-S Control System	1	$45.00	$45.00
C-FP-15	1.5" Filler Plate	1	$13.00	$13.00
C-FP-10	10" Filler Plate for Wide VSW Consoles	1	$22.00	$22.00
PK1126DUR11	Setina #10XL C Coated Poly Partition	1	$1,089.00	$1,089.00
PK0123DUR112ND	Setina #12 VS Expanded Metal Partition	1	$619.00	$619.00
BK2019DUR21	Setina PB450L4 Aluminum Bumper ION	1	$1,119.00	$1,119.00
GK10271UHK	Setina universal fire arm lock	1	$389.00	$389.00
GK0726	Setina firearm release GK0726	1	$61.47	$61.47
TLI2D	ION T-Series Lighthead, DUO, Red/White	2	$195.00	$390.00
TIONBKT1	ION T-Series Bracket, "L"	2	$19.00	$38.00
	wiring and hardware materials	2	$200.00	$400.00
labor	Remove and replace complete interior	8	$120.00	$960.00
labor	install all comonents above	40	$120.00	$4,800.00
labor	install customer supplied two way radio and antenna included	included		
	TOTAL ABOVE			$14,909.55

FERRARIO AUTO TEAM OF ELMIRA
1 ADVENTURE TRL
ELMIRA, NY 149037999

Priced Order Confirmation (POC)

Date Printed:	2024-04-23 1:52 PM	**VIN:**	1C4RDJFG9RC219685	**Quantity:**	01
Estimated Ship Date:	2024-04-26 1:59 AM	**VON:**	60401572	**Status:**	D1 - Gateline:plant has sequenced the unit for production,estimated ship date assigned
Date Ordered:	2024-01-30 12:51 PM	**Ordered By:**	S04499A	**FAN 1:**	
				FAN 2:	
				Client Code:	
				Bid Number:	
				PO Number:	

Sold to:
FERRARIO AUTO TEAM OF ELMIRA (45423)
1 ADVENTURE TRL
ELMIRA, NY 149037999

Ship to:
FERRARIO AUTO TEAM OF ELMIRA (45423)
1 ADVENTURE TRL
ELMIRA, NY 149037999

Vehicle: **2024 DURANGO PURSUIT VEHICLE AWD (WDEE75)**

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	43,075
Package:	2BZ	Customer Preferred Package 2BZ	0
	ERC	3.6L V6 24V VVT Engine Upg I w/ESS	0
	DFT	8-Spd Auto 850RE Trans (Make)	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0
	APA	Monotone Paint	0
	*A7	Cloth Bucket Seats W/Rear Vinyl	150
	-X9	Black	0
Options:	GXF	Entire Fleet Alike Key (FREQ 1)	350
	3AH	Price Protection - Code H	0
	CW6	Deactivate Rear Doors/Windows	90
	LNF	Black Left LED Spot Lamp	640
	NAS	50 State Emissions	0
	4NU	Fuel Fill / Battery Charge	0
	4FM	Fleet Option Editor	0
	4ES	Delivery Allowance Credit	0
	2SQ	FCA Fleet Powertrain Care	0
	YG1	7.5 Additional Gallons of Gas	0
	4FT		0
	5RC	May Production	0
	5N6	Easy Order	0
	4FT	Fleet Sales Order	0
Non Equipment:			0
			0
			0
			0
			0
Bid Number:			0
Special Equipment:	99595A		0
Destination Fees:			1,595
		Total Price:	45,900

Order Type: Fleet
Scheduling Priority:
PSP Month/Week:
Build Priority: 01

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

APPLICATION AND CERTIFICATE FOR PAYMENT

GMM Job: 7430

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

Contractor Project Description: Phase I Water Systems Improvement
Village of Watkins Glen, NY

Application No.: 743013
Period To: 4/30/2024
Contractor's Project Nos.: 7430
Contract or PO No.: LDG 8459-003

From Subcontractor: G.M. McCrossin, Inc.
2780 Benner Pike
Bellefonte, PA 16823

Architect:

Contract or PO Date: 3/9/2023

Contract For:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.
Continuation sheet AIA document G703, is attached.

1. Original Contract Sum..... $ 8,273,571.00
2. Net Change by Change Orders..... $ 488,243.90
3. Contract Sum to Date..... $ 8,761,814.90
4. Total Completed and Stored to Date..... $ 7,087,780.89
5. Retainage:
   a. 5 % of completed work $ 352,861.08
   b. 5 % of stored material $ -
   Total Retainage: $ 352,861.08
6. Total Earned Less Retainage..... $ 6,734,919.81
7. Less Previous Certificates For Payment
   (Line 6 from prior certificate)..... $ 6,620,176.95
8. Current Payment Due $ 114,742.86
9. Balance To Finish, Including Retainage
   (Line 3 less line 6) $ 2,026,895.09

Change Order Summary	Additions	Deductions
Total approved previous month	$ 564,523.55	$ 76,279.65
Total approved this month		
Totals	$ 564,523.55	$ 76,279.65
		$ 488,243.90

The undersigned contractor certifies that to the best of the contractor's knowledge, information and belief the work covered by this application for payment has been completed in accordance with the contract documents, that all amounts have been paid by the contractor for work for which previous certificates for payment were issued and payments received from the owner, and that current payment shown herein is now due.

Contractor: G.M. McCrossin, Inc.
By: Robert F. Leahey, President Date: 5/1/2024

State of: Pennsylvania
County of: Centre
Subscribed and sworn to before me this 1st day of May 2024

Notary Public:
My Commission expires: 4/7/27

Commonwealth of Pennsylvania - Notary Seal
DOUGLAS BENSCOTER - Notary Public
Centre County
My Commission Expires April 7, 2027
Commission Number 1433419

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the contract documents, based on on-site observations and the data comprising this application, the architect certifies to the owner that to the best of the architect's knowledge, information and belief the work has progressed as indicated, the quality of the work is in accordance with the contract documents, and the contractor is entitled to payment of the Amount Certified.

Amount Certified.....$

(Attach explanation if amount certified differs from the amount applied for: Initial all figures on this application and on the continuation sheet that are changed to conform to the amount certified.)

Construction Manager:
By: Date:

Architect:
By: Cranda Ratchford Date: 5/3/2024

This certificate is not negotiable. The amount certified is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the owner or contractor under this contract.

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing
CONTRACTOR'S signed Certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for lined items may apply.

APPLICATION NUMBER: 743013
Period To: 4/30/2024
CONTRACT NO: LDG 8459-003

ITEM NO. A	DESCRIPTION OF WORK B	SCHEDULED EXTENDED PRICE E	WORK COMPLETED PREVIOUS APPLICATION F	WORK COMPLETED THIS APPLICATION G	STORED MATERIALS H	TOTAL COMPLETED AND STORED TO DATE AMOUNT I	TOTAL COMPLETED AND STORED TO DATE %	BALANCE TO FINISH	RETAINAGE J
10	Bond	$ 82,800.04	$ 82,800.04	$ -	$ -	$ 82,800.04	100%	$ -	$ 4,140.00
20	**Existing Treatment Plant**	$ -		$ -	$ -	$ -		$ -	$ -
30	**Sitework**	$ -		$ -	$ -	$ -		$ -	$ -
40	Sanitary Sewer	$ 270,410.00	$ 270,410.00	$ -	$ -	$ 270,410.00	100%	$ -	$ 13,520.50
50	Storm Piping	$ 265,064.00	$ 238,557.60	$ -	$ -	$ 238,557.60	90%	$ 26,506.40	$ 11,927.88
60	Raw Water	$ 194,524.00	$ 155,619.20	$ 19,452.40	$ -	$ 175,071.60	90%	$ 19,452.40	$ 8,753.58
70	Finished Water	$ 219,744.00	$ 208,756.80	$ 10,987.20	$ -	$ 219,744.00	100%	$ (0.00)	$ 10,987.20
80	Gas Main Relocation	$ 143,106.00	$ 143,106.00	$ -	$ -	$ 143,106.00	100%	$ -	$ 7,155.30
90	Gas Main Treatment Building	$ 52,356.00		$ -	$ -	$ -		$ 52,356.00	$ -
100	Erosion Control	$ 25,553.00	$ 25,553.00	$ -	$ -	$ 25,553.00	100%	$ -	$ 1,277.65
110	Site Clearing	$ 211,304.00	$ 211,304.00	$ -	$ -	$ 211,304.00	100%	$ -	$ 10,565.20
120	Site Grading	$ 64,882.44		$ -	$ -	$ -		$ 64,882.44	$ -
130	Road Subgrade	$ 256,768.00		$ -	$ -	$ -		$ 256,768.00	$ -
140	Water Storage Tank Submittal	$ 55,000.00	$ 55,000.00	$ -	$ -	$ 55,000.00	100%	$ -	$ 2,750.00
150	Finished Water Storage Tank	$ 603,000.00	$ 603,000.00	$ -	$ -	$ 603,000.00	100%	$ -	$ 30,150.00
160	Guiard Rail	$ 27,349.05		$ -	$ -	$ -		$ 27,349.05	$ -
170	Fencing	$ 77,200.00		$ -	$ -	$ -		$ 77,200.00	$ -
180	Asphalt Paving	$ 72,355.00		$ -	$ -	$ -		$ 72,355.00	$ -
190	Topsoil and Seeding	$ 5,260.00		$ -	$ -	$ -		$ 5,260.00	$ -
200	**Breakroom**	$ -		$ -	$ -	$ -		$ -	$ -
210	Masonry Wall	$ 34,589.00	$ 34,589.00	$ -	$ -	$ 34,589.00	100%	$ -	$ 1,729.45
220	Precast Plank & Concrete	$ 44,360.00	$ 44,360.00	$ -	$ -	$ 44,360.00	100%	$ -	$ 2,218.00
230	Drywall Partitions	$ 17,500.00	$ 17,500.00	$ -	$ -	$ 17,500.00	100%	$ -	$ 875.00
240	Hollow Metal Door and Hardware	$ 3,855.00	$ 3,855.00	$ -	$ -	$ 3,855.00	100%	$ -	$ 192.75
250	Paint	$ 10,500.00	$ 10,500.00	$ -	$ -	$ 10,500.00	100%	$ -	$ 525.00
260	VCT	$ 3,694.00	$ 2,770.50	$ 923.50	$ -	$ 3,694.00	100%	$ -	$ 184.70
270	Acoustical Ceiling	$ 3,855.00	$ 3,855.00	$ -	$ -	$ 3,855.00	100%	$ -	$ 192.75
280	Furnishings	$ 3,645.00	$ 3,645.00	$ -	$ -	$ 3,645.00	100%	$ -	$ 182.25
290	**File Room**	$ -		$ -	$ -	$ -		$ -	$ -
300	Access Bridge	$ 139,853.00	$ 139,853.00	$ -	$ -	$ 139,853.00	100%	$ -	$ 6,992.65
310	Drywall Metal Studs	$ 3,220.00	$ 3,220.00	$ -	$ -	$ 3,220.00	100%	$ -	$ 161.00
320	Hollow Metal Door and Hardware	$ 3,855.00	$ 3,855.00	$ -	$ -	$ 3,855.00	100%	$ -	$ 192.75
330	Paint	$ 7,500.00	$ 7,125.00	$ 375.00	$ -	$ 7,500.00	100%	$ -	$ 375.00
340	**Refurbish Filters**	$ -		$ -	$ -	$ -		$ -	$ -
350	Leopold Submittals	$ 42,600.00	$ 42,600.00	$ -	$ -	$ 42,600.00	100%	$ -	$ 2,130.00
360	Leopold Equipment	$ 376,000.00	$ 376,000.00	$ -	$ -	$ 376,000.00	100%	$ -	$ 18,800.00
370	Filter Install	$ 99,394.05	$ 39,757.62	$ 9,939.41	$ -	$ 49,697.03	50%	$ 49,697.02	$ 2,484.85
380	**Treatment/ Storage Building**	$ -		$ -	$ -	$ -		$ -	$ -
390	Concrete Footings	$ 375,255.00	$ 375,255.00	$ -	$ -	$ 375,255.00	100%	$ -	$ 18,762.75
400	Concrete Walls	$ 362,757.00	$ 362,757.00	$ -	$ -	$ 362,757.00	100%	$ -	$ 18,137.85
410	Waterproofing and Insulation	$ 230,404.00	$ 230,404.00	$ -	$ -	$ 230,404.00	100%	$ -	$ 11,520.20
420	Concrete Slab On Grade	$ 291,006.00	$ 291,006.00	$ -	$ -	$ 291,006.00	100%	$ -	$ 14,550.30
430	Masonry Partition	$ 259,260.00	$ 259,260.00	$ -	$ -	$ 259,260.00	100%	$ -	$ 12,963.00
440	Under Slab Piping Rough-In	$ 219,756.00	$ 219,756.00	$ -	$ -	$ 219,756.00	100%	$ (0.00)	$ 10,987.80
450	Pre-Engineered Metal Building Submittal	$ 30,560.00	$ 30,560.00	$ -	$ -	$ 30,560.00	100%	$ -	$ -
460	Pre-Engineered Building	$ 445,744.75	$ 445,744.75	$ -	$ -	$ 445,744.75	100%	$ -	$ 22,287.24
470	Translucent Panels	$ 31,782.00	$ 31,782.00	$ -	$ -	$ 31,782.00	100%	$ -	$ 1,589.10
480	Hollow Metal Doors	$ 29,720.00	$ 14,860.00	$ -	$ -	$ 14,860.00	50%	$ 14,860.00	$ 743.00
490	Overhead Doors	$ 36,700.00	$ 36,700.00	$ -	$ -	$ 36,700.00	100%	$ -	$ 1,835.00
500	Crane	$ 64,995.00	$ 64,995.00	$ -	$ -	$ 64,995.00	100%	$ -	$ 3,249.75
510	Heaters	$ 71,200.00	$ 71,200.00	$ -	$ -	$ 71,200.00	100%	$ -	$ 3,560.00
520	Gas Piping	$ 13,622.73	$ 13,622.73	$ -	$ -	$ 13,622.73	100%	$ 0.00	$ 681.14

530	Electrical Rough-in	$ 131,476.00	$ 98,607.00	$ 13,147.60	$ -	$ 111,754.60	85%	$ 19,721.40	$ 822.83	
540	Lighting	$ 65,215.00	$ 16,458.30	$ -	$ -	$ 16,458.30	25%	$ 48,756.70	$ 822.92	
550	Vertical Filter Submittal	$ 65,200.00	$ 65,200.00	$ -	$ -	$ 65,200.00	100%	$ -	$ 3,260.00	
560	Vertical Filter Equipment	$ 550,000.00	$ 550,000.00	$ -	$ -	$ 550,000.00	100%	$ -	$ 27,500.00	
570	Vertical Filter Installation	$ 24,480.00	$ 24,480.00	$ -	$ -	$ 24,480.00	100%	$ -	$ 1,224.00	
580	Vertical Filter Piping	$ 47,549.70	$ 42,794.73	$ -	$ -	$ 42,794.73	90%	$ 4,754.97	$ 2,139.74	
590	Verticle Filter Startup and Testing	$ 5,500.00		$ -	$ -	$ -		$ 5,500.00	$ -	
600	Chemical Feed Equipment	$ 19,000.00	$ 16,150.00	$ 2,850.00	$ -	$ 19,000.00	100%	$ -	$ 950.00	
605	Chemical Piping	$ 13,892.24		$ 12,503.02	$ -	$ 12,503.02	90%	$ 1,389.22	$ 625.15	
607	Plumbing	$ 21,523.33	$ 21,523.33	$ -	$ -	$ 21,523.33	100%	$ 0.00	$ 1,076.17	
610	HVAC Piping	$ 3,683.92	$ 3,315.53	$ 368.39	$ -	$ 3,683.92	100%	$ -	$ 184.20	
620	Painting	$ 43,311.00	$ 38,979.90	$ -	$ -	$ 38,979.90	90%	$ 4,331.10	$ 1,949.00	
630	Stairway	$ 3,600.00	$ 2,700.00	$ -	$ -	$ 2,700.00	75%	$ 900.00	$ 135.00	
640	**Pump Station/ Intake**	$ -		$ -	$ -	$ -		$ -	$ -	
650	Masonry Restoration Exterior	$ 29,400.00		$ 17,640.00	$ -	$ 17,640.00	60%	$ 11,760.00	$ 882.00	
660	Replace Hollow Metal	$ 27,485.00		$ -	$ -	$ -		$ 27,485.00	$ -	
670	Install Overhead Door	$ 10,000.00		$ -	$ -	$ -		$ 10,000.00	$ -	
680	Replace Windows	$ 33,380.00		$ -	$ -	$ -		$ 33,380.00	$ -	
690	Infill Existing Openings	$ 8,820.00		$ -	$ -	$ -		$ 8,820.00	$ -	
700	Roof Opening/ Hatch	$ 9,600.00		$ -	$ -	$ -	0%	$ 9,600.00	$ -	
710	Roof Replacement	$ 7,440.00		$ -	$ -	$ -	0%	$ 7,440.00	$ -	
720	Interior Masonry	$ 1,000.00		$ 1,000.00	$ -	$ 1,000.00	100%	$ -	$ 50.00	
730	Painting	$ 43,383.00	$ 10,845.75	$ -	$ -	$ 10,845.75	25%	$ 32,537.25	$ 542.29	
740	Concrete Floor Repair	$ 13,636.80		$ -	$ -	$ -		$ 13,636.80	$ -	
750	Concrete Infill Trenches	$ 4,714.92		$ -	$ -	$ -		$ 4,714.92	$ -	
760	Intake Pump Submittal	$ 15,621.00	$ 15,621.00	$ -	$ -	$ 15,621.00	100%	$ -	$ 781.05	
770	Install Pumps	$ 149,549.53	$ 134,594.58	$ -	$ -	$ 134,594.58	90%	$ 14,954.95	$ 6,729.73	
780	Install Air Burst Equipment	$ 1,440.00		$ -	$ -	$ -		$ 1,440.00	$ -	
790	Install Chemical Feed	$ 9,960.00	$ 7,485.00	$ -	$ -	$ 7,485.00	75%	$ 2,495.00	$ 374.25	
800	Mechanical Piping	$ 4,213.80		$ -	$ -	$ -		$ 4,213.80	$ -	
810	Discharge Piping to Tie-in	$ 13,641.73		$ -	$ -	$ -		$ 13,641.73	$ -	
820	Rip Rap Retaining Wall	$ 9,500.00		$ 7,125.00	$ -	$ 7,125.00	75%	$ 2,375.00	$ 356.25	
830	Setup Barge	$ 183,107.00	$ 183,107.00	$ -	$ -	$ 183,107.00	100%	$ -	$ 9,155.35	
840	Intake Piping Fabrication	$ 248,044.60	$ 248,044.60	$ -	$ -	$ 248,044.60	100%	$ (0.00)	$ 12,402.23	
850	Intake Piping Installation	$ 119,220.00	$ 119,220.00	$ -	$ -	$ 119,220.00	100%	$ -	$ 5,961.00	
860	Heaters	$ 67,220.00	$ 26,888.00	$ -	$ -	$ 26,888.00	40%	$ 40,332.00	$ 1,344.40	
870	Sidewalk	$ 5,343.45		$ -	$ -	$ -		$ 5,343.45	$ -	
880	eyewash	$ 4,040.00		$ 4,040.00	$ -	$ 4,040.00	100%	$ -	$ 202.00	
890	Sewer Piping	$ 41,265.00		$ -	$ -	$ -		$ 41,265.00	$ -	
900	Plumbing	$ 21,242.91		$ 15,932.18	$ -	$ 15,932.18	75%	$ 5,310.73	$ 796.61	
910	Electrical Pump Station	$ 17,993.00		$ 4,498.25	$ -	$ 4,498.25	25%	$ 13,494.75	$ 224.91	
920	Allowances SCADA	$ 60,000.00	$ 32,000.00	$ -	$ -	$ 32,000.00	53%	$ 28,000.00	$ 1,600.00	
930	Allowance Security	$ 40,000.00		$ -	$ -	$ -		$ 40,000.00	$ -	
940	Allowance Furnishing	$ 150,000.00		$ -	$ -	$ -	0%	$ 150,000.00	$ -	
950	Allowance Scada Pump House	$ 10,000.00		$ -	$ -	$ -		$ 10,000.00	$ -	
960	Allowance Security	$ 35,000.00		$ -	$ -	$ -		$ 35,000.00	$ -	
		$ -		$ -	$ -	$ -				
970	CO #1 Delete Bridge Crane	$ (76,279.65)	$ (76,279.65)	$ -	$ -	$ (76,279.65)	100%	$ -	$ (3,813.98)	
980	CO #2 Power and Control Valve Vault	$ 18,717.71	$ 5,615.31	$ -	$ -	$ 5,615.31	30%	$ 13,102.40	$ 280.77	
990	CO #3 Remove and Replace 8ea. Filter Influent Valves	$ 44,400.00		$ -	$ -	$ -	0%	$ 44,400.00	$ -	
1000	CO #4 Hazardous Abatement Options	$ 10,652.12	$ 10,652.12	$ -	$ -	$ 10,652.12	100%	$ -	$ 532.61	
1010	CO #5 - COR #9 Install Variable Frequency Drive (VFD)	$ 39,524.36	$ 35,571.92	$ -	$ -	$ 35,571.92	90%	$ 3,952.44	$ 1,778.60	
1020	CO #6 - COR #11 Re-Furbish Filters	$ 451,229.36	$ 157,930.28	$ -	$ -	$ 157,930.28	35%	$ 293,299.08	$ 7,896.51	
		$ 8,761,814.90	$ 6,966,998.94	$ 120,781.95	$ -	$ 7,087,780.89	81%	$ 1,674,034.01	$ 352,861.08	

gmm 5/1/2024

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Change Order No. 01

Date of Issuance:
Owner: Village of Watkins Glen
Contractor: Evergreen Excavation and Demolition
Engineer: Larson Design Group
Project: Clute Park Road Reconstruction Project

Effective Date: **5/7/2024**
Owner's Contract No.:
Contractor's Project No.:
Engineer's Project No.: 11066-004
Contract Name: Clute Park Road Reconstruction Project

The Contract is modified as follows upon execution of this Change Order:

Description: **Owner requested additional pavement area be added to the contract. Only 2 of the 3 noted areas are being considered.**

Attachments: **Pavement area sketch, Parking lot sketch, Description of work, and Contractor quote**

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES *[note changes in Milestones if applicable]*
Original Contract Price: $ 298,900.00	Original Contract Times: Substantial Completion: July 10, 2024 Ready for Final Payment: August 9, 2024 days or dates
[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: $ 0.00	[Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___: Substantial Completion: 0 Ready for Final Payment: 0 days
Contract Price prior to this Change Order: $ 298,900.00	Contract Times prior to this Change Order: Substantial Completion: July 10, 2024 Ready for Final Payment: August 9, 2024 days or dates
[Increase] ~~[Decrease]~~ of this Change Order: $ 85,276.60	[Increase] [Decrease] of this Change Order: Substantial Completion: 0 Ready for Final Payment: 0 days or dates
Contract Price incorporating this Change Order: $ 384,176.60	Contract Times with all approved Change Orders: Substantial Completion: July 10, 2024 Ready for Final Payment: August 9, 2024 days or dates

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: [signature]	By:	By: [signature]
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Title: LDG Project Manager	Title	Title Managing Member
Date: 5/1/24	Date	Date 04-30-24

Approved by Funding Agency (if applicable)

By: N/A Date:
Title:

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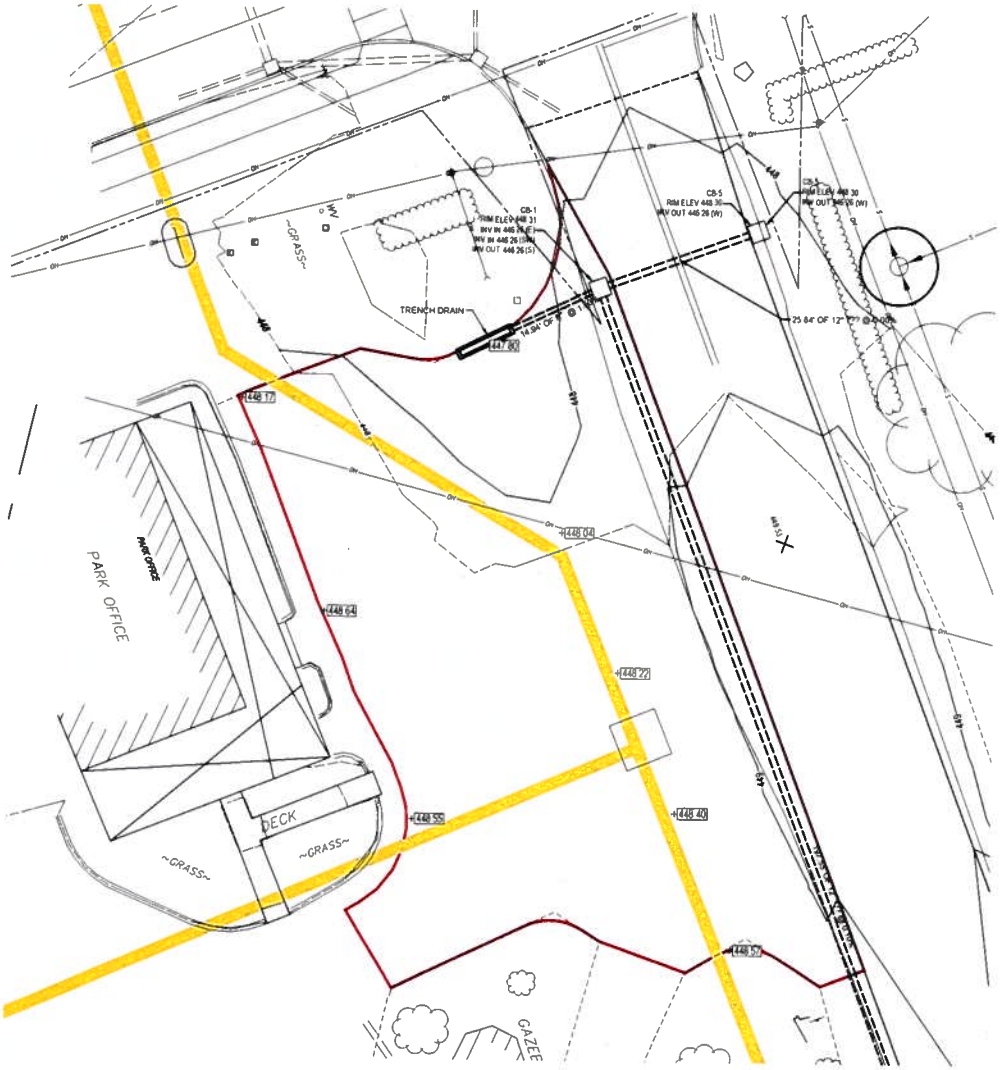
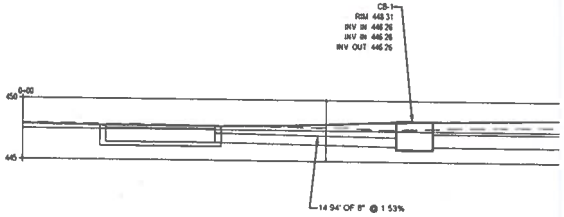
S CLUTE PARK DR
PARK OFFICE
7,136 SQ FT
COMMUNITY CENTER
10,495 SQ FT
WEST SIDE
7,069 SQ FT
Area Not Included
0
30
60 FEET
SCALE 1"=30'


CB-1
RIM ELEV 448.31
INV IN 446.26 (E)
INV OUT 446.26 (S)
CB-5
RIM ELEV 448.30
INV OUT 446.26 (W)
TRENCH DRAIN
14.94' OF 8"
447.80
448.17
448.04
448.64
448.22
448.55
448.40
448.57
PARK OFFICE
DECK
~GRASS~
GAZEE


CB-1
RIM 448.31
INV IN 446.26
INV IN 446.26
INV OUT 446.26
450
445
14.94' OF 8" @ 1.53%

From: O'Connell, Michael
Sent: Friday, April 26, 2024 2:08 PM
To: evergreen@upwardprint.com
Cc: Terry Wilcox <twilcox@watkinsglen.us>
Subject: Clute Park - Additional pavement Areas

Elias,

Based on discussions in our meeting yesterday, we prepared the attached documents for pricing. We are looking at potentially ~~X~~ 2 areas that we want separate costs for. Also as discussed, provide mobilization costs for each in case we are not able to get all of this work approved for a single effort.

Community Center – 10495 sf

~~West Side – 7089 sf~~

Park Office – 7136 sf

Given the condition of the existing gravel, we are proposing that you assume only minor shaping of the existing surfaces before the asphalt overlay. Some milling will need to be done to match flush with existing asphalt surfaces to remain. You should assume some additional subbase material required, mostly along the West Side section as discussed.

We are asking for a basic parking lot pavement section (2 ½" Binder Course and a 1 1/2" Top Course) on all areas.

The Park Office will need an additional 10' precast catch basin (from Ziezer) and short pipe section to prevent ponding. A separate sketch is provided for this and some minimal fine grading in this area.

If we can get your proposal by the end of next week, we can present to the Village Board at the meeting on 5/7 and give you direction the following day.

Please let me know if you have any questions or need any additional info,

MICHAEL D. O'CONNELL, PE
Project Manager

Larson Design Group
O: 607.936.7076
M: 607.590.6750
F: 607.936.7086
www.larsondesigngroup.com
moconnell@larsondesigngroup.com

Estimate

Evergreen Excavating & Demolition, LLC
2019 Yatesville Rd.
Penn Yan, NY 14527

Estimate #	Date
1748	04/26/2024

Contact Us: **Phone:** 315-536-5080
Fax: 315-536-5050

Bill To:

Village of Watkins Glen
303 N Franklin St
WATKINS GLEN, NY 14891

Ship To:

Clute Park Parking Lot Repair
S. Clute Park Drive
WATKINS GLEN, NY 14891

Customer Contact: Mike OConnell **Ph:** 607-936-7076 **Email:** moconnell@larsondesigngroup.com

Est. Ship Dt	Terms
	NET 15

Qty	Unit	Item #	Item Description	Rate	Amount	Tax
1	ea	misc	Park Office Parking Lot Regrade existing parking area to slope to North end. Install 10" x 8' traffic rated concrete trench drain with steel frame & grate. Core existing drainage structure and install 8" HDPE storm line to connect to trench drain. Pave office parking lot with 2.5" binder and 1.5" topcoat. (Approx 7136 Sq Ft)	42,926.60	42,926.60	
1	ea	misc	Community Center Cut rebate at road edge to join new pavement to existing road pavement. Overlay existing parking lot at Community Center with 2.5" pavement base, 1.5" topcoat. (approx 10,495 sq ft)	42,350.00	42,350.00	
~~1~~	~~ea~~	~~misc~~	~~West Side Of S. Clute Park Drive~~ ~~Install crusher run subbase in low area at boat dock parking lot entrance.~~ ~~Pave West side parking areas with 2.5" binder, 1.5" topcoat. 5514 (SQ FT)~~ ~~Overlay existing pavement on North end of W. Side parking area with topcoat only. (1575 SQ FT)~~	~~35,060.00~~	~~35,060.00~~	

Customer Signature: _____

Notes:

Estimate is based on prevailing wage rates as used for the Clute Park Road Reconstruction Project.

This estimate does not include paint striping.

Estimate Number: 1748

Est. Ship Dt	Terms
	NET 15

Standard Terms & Conditions:
Applicable Sales Tax will be charged. Most projects are capital improvement tax exempt. This estimate is valid for 30 days from the estimate date.

Residential projects with a value of more than $10,000.00 require a down payment of 1/3 of the total project cost.

Total: ~~$ 120,336.60~~

$85,276.60

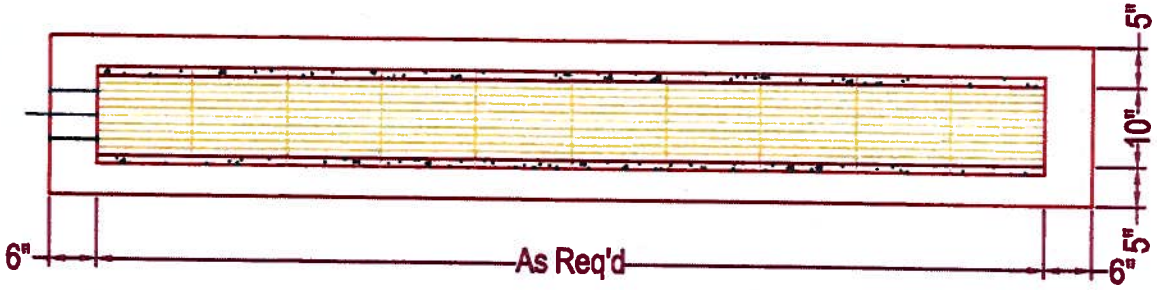
Thank You!

TRENCH DRAIN

NOTES:

CONCRETE: 5000 psi @ 28 days
REF: #4 rebar @ 8" o.c. each way in all
OPENINGS: size; type & location as req'd
GRATING: 1-1/4" thick; banded & painted
black
designed for car & light truck
traffic

Please be aware:
drawing depicts ZWV stock trench drain
we are able to manufacture to desired spec.



Zeiser
Wilbert
VAULT, INC.
CONCRETE PRODUCTS

750 Howard Street Elmira, NY 14904
Fax: (607) 737-0291
Phone: (607) 733-0568
1-800-472-4335

Title: TRENCH DRAIN	Drawn By: JPS
	Drawing No.: 1076
Scale: Not To Scale	Date: 4-20-00

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

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

SPECIAL EVENT APPLICATION

☑ Calendar ☐ Walk Through ☐ Deposit & Contract ☐ Liability Insurance

EVENT INFORMATION: * Special Event Fee $150 pd 4/23

Name of Event: East Coast Watercross

Location: Clute Memorial Park

Date of Event: Aug 24/25

Time of Event: Aug 24 7:30 AM - 7:00 PM → overnight Aug 25 7:30 AM - 7:00 P

Date and Time for Set up: Aug 23 9:00 AM

Date and Time for Take down: Aug 25 7:00 PM

Event Activities: PWC racing - Jet ski closed course

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

Purpose: entertainment

Estimated Attendance: 75 racers 75 crew + family

CONTACT INFORMATION:

Name: Shawn Dudek

Phone: 603-387-1859

Email Address: nolimitsshawn@gmail.com / Info@eastcoastwat cros

Address: 334 White Oaks Road Laconia NH 03246

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

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

SPECIAL EQUIPMENT/ SERVICES REQUESTED:

Item	Quantity	Details – locations,-types, sizes, etc.
Police:		
Traffic control	0	
Street Closings	0	
Security (company)	0	
Streets:		
Barricades	0	
Stop signs	0	
Traffic cones	0	
Water:		
Water test	0	
Sewer:		
Port-a-johns	2	
Grease barrels	0	
Electric:		
Power needs	0	
Additional power	0	
Fire/ EMS:		
Fire-fighting equipment	0	
First aid needs	1	Ambulance During parking
Codes:		
Tents -(sizes, certified, stakes covered)	30	EZ up tents + Sunshades
Access - crowd movement	0	
Parks:		
Trash cans	10	
Trash removal	Same ↑	
Parking	50	Lines painted?
NYS DOT: Road Closure	0	

For Village use only

DEPARTMENTS CONTACTED AND APPROVED:

Board of Trustees		Village Office		Parks	SP	Electric	TB
Streets	KB	Police	EM	Water	MF	Fire	JH
Sewer	TW	EMS		Codes	SC		

4/23 emailed to Depts

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

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

Does this event require firefighting equipment?	Yes	No	
If yes, where is the designated location for fire equipment?			
Are there food vendors on site?	Yes	No	
*If so, what fuel sources are being used?	Propane	Electric	
Will there be generators on site?	Yes	No	
*If so, what fuel sources are being used?	Propane	Gas	Diesel
Will there be temporary electric provided	Yes	No	Generators a[illegible]
Will there be fireworks?	Yes	No	
*If so, what is the location?			
Is there a need for EMS services at this event?	Yes	No	
*If yes, where is the designated location for EMS equipment? Same as previous years - Near			
race site Starting Line			
Has a map of the festival/event been provided?	Yes	No	
*Please indicate generators, fuel source locations, electric Services, vendors and booths.			

Disclaimer

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

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

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

Event Coordinator Signature — Date: 4/17/24

Fire Chief Signature — Date

8/23-25 Jet Ski

NEW YORK STATE OF OPPORTUNITY. | Parks, Recreation and Historic Preservation | Department of Environmental Conservation

Application for Marine Regatta Permit

Note: Read all instructions on previous page before filling out this application. Failure to comply shall be considered cause for denial of permit. Falsified answers shall also be considered cause for denial of permit.

1. Sponsoring Organization — Telephone Number: 6033871859
Organization Name: East Coast Watercross LLC
Organization Address: 334 White Oaks Road
City: Laconia State: NH Zip Code: 03246

2. Person In Charge of Regatta — Telephone Number: 6033871859 Email: info@eastcoastwatercross
Name: Shawn Dudek
Address: 334 White Oaks Road
City: Laconia State: NH Zip Code: 03246

3. Waterway: Seneca Lake

4. County: Schuyler Co

5. Type of Regatta (Sailboat Race, Ski Show, Marine Parade, Swim Event): Jet Ski closed course race

6. Is this an Application for a Single Event Permit or Multi Event Permit?
☒ Single Event ($15 Fee) ☐ Multi Event ($50 Fee)

7. Duration of Event:

Begins: Date	Time:	End: Date	Time:
Aug 24	7:30 AM	Aug 25	7:00 PM

Additional dates and times may be submitted on a separate sheet at the time of the application

8. Are trial runs / practice necessary in the area prior to the regatta?
☒ Yes ☐ No

9. Approximately how many participants and what type of vessels will participate in the event(s)?
50-75 PWC

10. Did you attach a chart or scale drawing signed by law enforcement that shows the Regatta area, including prominent landmarks, applicable distances, and all measurements?
☒ Yes ☐ No

11. Did you attach Marine Law Enforcement Regatta Review?
☒ Yes Agency: Schuyler Co. Sheriff
☐ No

12. Special Navigation Inspectors: Names, phone Numbers and boat type or registration number

Name: David Anderson
Phone Number: 585-330-8959
Boat: 1

Name: Kelly Wilcox
Phone Number: 603-998-9394
Boat: 2

Name: Joe Dudek
Phone Number: 603-[illegible] 5631
Boat: 3

Name:
Phone Number:
Boat:

Name:
Phone Number:
Boat:

Name:
Phone Number:
Boat:

Additional special navigation inspectors and / or boats may be submitted on a separate sheet at the time of the application

13. Explain the usual type and approximate number of commercial and pleasure boat traffic encountered in the area in which the regatta is to be held?

1-15 total - Not many in previous years

14. Is there sufficient water for recreational and commercial traffic to operate around or past your event?

☒ Yes
☐ No

If no, explain how you will allow traffic through your event.

15. Are you aware of any objections from other interested parties?

☐ Yes
☒ No

If yes, please explain. Attach additional sheets as necessary.

Your signature below will atttest to the fact that you have answered all questions truthfully and provided all requested information to the best of your ability.

Signature of Person in Charge of Regatta: Shawn Dudek owner Date: 4/17/24

Within Adirondack / Catskill Parks

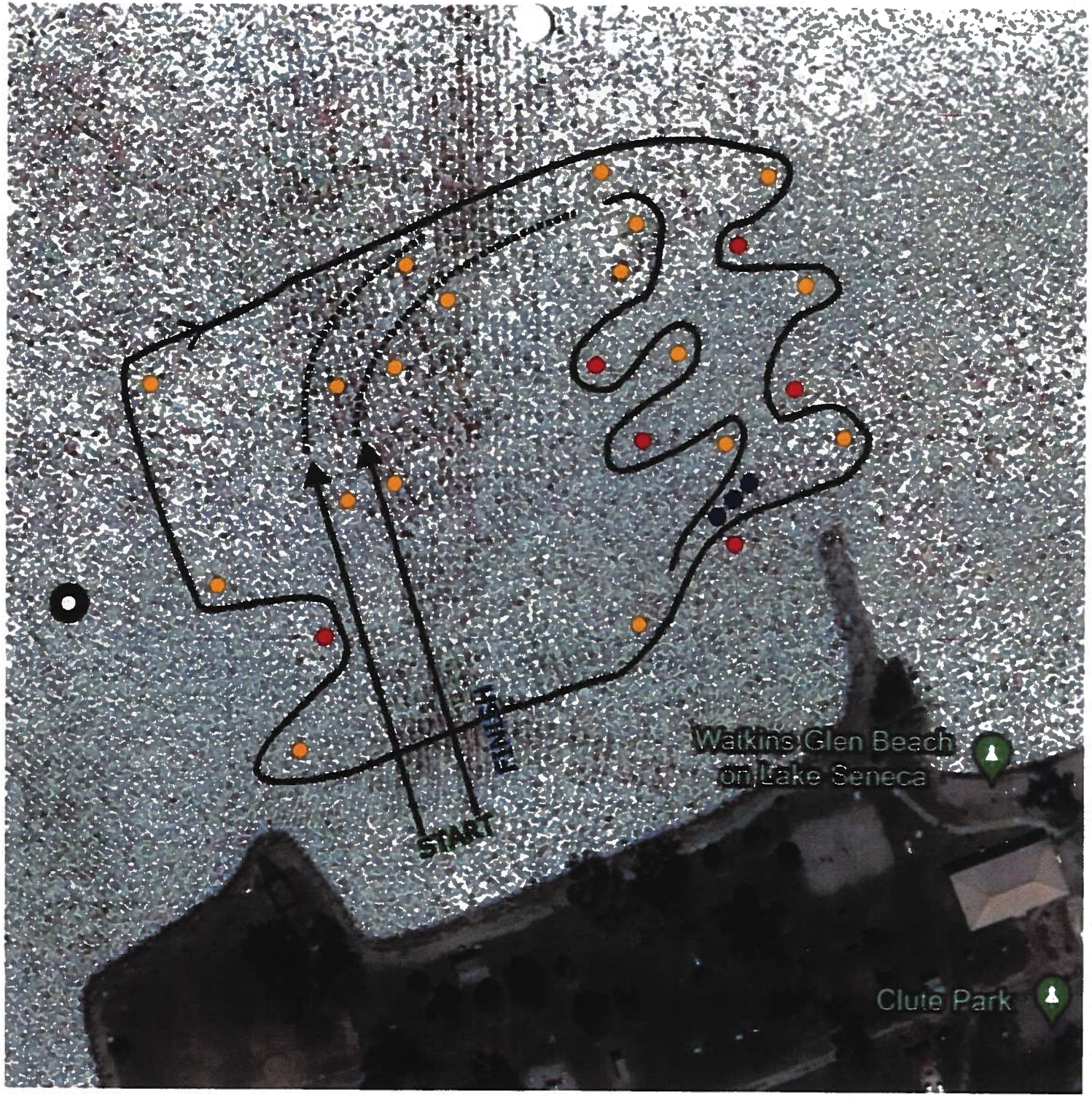
NYS DEC – Division of Lands and Forests
Bureau of Forest Preserve Management
625 Broadway
Albany, NY 12233-4254

Phone: 518-473-9518
Fee Payable to "NYS DEC"

Outside Adirondack / Catskill Parks

NYS Parks
Marine Services Bureau
625 Broadway
Albany, NY 12238

Phone: 518-474-0445
Fee Payable to "NYS Parks"


START
FINISH
Watkins Glen Beach
on Lake Seneca
Clute Park

Clute Memorial Park & Campground

155 S. Clute Park Drive
Watkins Glen NY, 14891
(607) 535-4438

4/23/2024 2:24:39 PM
Items: 1

Clute Park Special Event	150.00

Subtotal	150.00
Tax	0.00
TOTAL	150.00

PAYMENTS
150.00 - Check

CHARGED TO GUEST
Shawn Dudek

Have a nice day!

Jet Ski Event Weekend
8/24 + 8/25

RESOLUTION
BOARD OF TRUSTEES
of the
VILLAGE OF WATKINS GLEN
May 7, 2024

At the special meeting of the Board of Trustees of the Village of Watkins Glen, New York, held on May 7, 2024, the following resolution was adopted:

RESOLUTION FOR AUTHORIZATION AND APPROPRIATION OF LOCAL MATCH (20% LOCAL MATCH) FOR ENGINEERING PLANNING GRANT

WHEREAS, the Village of Watkins Glen was awarded a NYS Environmental Facilities Corporation (EFC) Engineering Planning Grant (EPG) for Project No. 127231 – Biosolids Alternate Disposal Methods Study in the amount of $50,000, for the development of an engineering report to evaluate biosolids disposal alternatives and recommend improvements to the Village's wastewater treatment system; and

WHEREAS, a requirement of the grant is the designation of an authorized Village representative.

NOW, THEREFORE, BE IT RESOLVED, Mayor Laurie DeNardo is hereby authorized to execute an Engineering Planning Grant (EPG) Agreement with the New York State Environmental Facilities Corporation (NYS EFC) and any and all other contracts, documents, and/or instruments necessary to facilitate the EPG project references herein and to fulfill the Village of Watkins Glen obligations thereunder.

NOW, THEREFORE, BE IT RESOLVED, the Village of Watkins Glen hereby authorizes and appropriates a minimum 20% local match as required by the Engineering Planning Grant Program for the Biosolids Disposal Project in the amount of $10,000 and based upon the total EPG Grant award of $50,000.

BE IT FURTHER RESOLVED, the source of the local match, and any amount in excess of the required match, shall be provided by Catharine Valley Water Reclamation Facility (CVWRF) fund.

RESOLUTION FOR AUTHORIZATION AND APPROPRIATION OF LOCAL MATCH (20% LOCAL MATCH) FOR ENGINEERING PLANNING GRANT

WHEREFORE, the foregoing resolution was put to a vote of the members of the Village Board of the Village of Watkins Glen by a motion from _____ and seconded by _____ on May 7, 2024, the result of which the vote was as follows:

	Ayes	Nays	Absent
Mayor Laurie DeNardo	☐	☐	☐
Deputy Mayor Peter G. Cherock	☐	☐	☐
Trustee Bob Carson	☐	☐	☐
Trustee Margaret Schimizzi	☐	☐	☐
Trustee Stephen Klemann	☐	☐	☐

I, Fred Warrick, 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 7, 2024 meeting.

WATKINS GLEN

_____
Village Clerk

Dated: May 7, 2024
Resolution No: 13-050724

Date: 04/30/2024
Time: 1:41:01PM

Cash Requirements Report

Village of Watkins Glen

User: MEGAN
Page: 1

VENDOR #	TYPE	TRANS #	BANK CODE	INVOICE #	HOLD	DUE DATE	DUE BY 04/30/2024	DUE BY 05/30/2024	DUE BY 06/29/2024	DUE AFTER 06/29/2024
0JOHNTERRY	VC	00032793	02OPE	April 2024	N	04/30/2024	900.78			
0JOHNTERRY	VC	00032793	02OPE		N	04/30/2024	126.11			
0JOHNTERRY	VC	00032794	02OPE	April 2024	N	04/30/2024	5,233.68			
0000000IGM	VC	00032795	02OPE	April 2024	N	04/30/2024	1,978.83			
Bank Code 02OPE AA.0200.000							**8,239.40**			
		Report Total:					**8,239.40**			

add

Date: 04/30/2024
Time: 11:24:18AM

Cash Requirements Report

Village of Watkins Glen

User: MEGAN
Page: 1

VENDOR #	TYPE	TRANS #	BANK CODE	INVOICE #	HOLD	DUE DATE	DUE BY 04/30/2024	DUE BY 05/30/2024	DUE BY 06/29/2024	DUE AFTER 06/29/2024
000000USPS	VC	00032792	02OPF	5/1/24	N	04/30/2024	169.97			
Bank Code 02OPF FF.0200.000							**169.97**			
000000USPS	VC	00032792	02OPG	5/1/24	N	04/30/2024	169.97			
Bank Code 02OPG GG.0200.000							**169.97**			
000000USPS	VC	00032792	02OPL	5/1/24	N	04/30/2024	169.96			
Bank Code 02OPL EE.0121.000							**169.96**			
Report Total:							**509.90**			

add

Date: 05/03/2024
Time: 12:20:47PM

Voucher Abstract

Village of Watkins Glen

User: MEGAN
Page: 1

VC 00032809 Rain X
04/30/2024 22,324
000ADVANCE Advance Auto Parts
4 2024 12.86

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Rain X	12.86	AA.3120.430	Police - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 000ADVANCE # OF VOUCHERS: 1 TOTAL AMOUNT: 12.86

VC 00032774 Pest Control
04/25/2024 22,324
000ALLPEST All Seasons Pest Control
4 2024 150.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Pest Control	150.00	AA.3410.400	Fire - Contractual Exp

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

VC 00032790 Filters for fountains
04/29/2024 22,324
0000AMAZON Amazon Captial Services
4 2024 331.95

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Filters for fountains	331.95	FF.8320.430	Source/Supply - Materials & Supplies

VC 00032791 Air mover, drain hose, tires and tags
04/29/2024 22,324
0000AMAZON Amazon Captial Services
4 2024 208.99

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Air mover, drain hose, tires and tags	208.99	FF.8320.430	Source/Supply - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 0000AMAZON # OF VOUCHERS: 2 TOTAL AMOUNT: 540.94

VC 00032769 FD Wireless Phone & Tablet
04/25/2024 22,324
00FIRSTNET AT&T MOBILITY
4 2024 87.86

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

001	FD Wireless Phone & Tablet	87.86	AA.3410.410	Fire - Utilities Expense

TOTAL VOUCHERS FOR VENDOR: 00FIRSTNET # OF VOUCHERS: 1 TOTAL AMOUNT: 87.86

VC 00032771 Grease & Grease Gun 0AUTOPARTS Auto Parts of Watkins Glen
04/25/2024 22,324 4 2024 80.89

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Grease & Grease Gun	80.89	JT.8130.432	Treatment - Lubrication

VC 00032801 Hydraulic hoses 0AUTOPARTS Auto Parts of Watkins Glen
04/30/2024 22,324 4 2024 73.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Hydraulic hoses	73.00	AA.5110.200	Streets - Equipment Repairs

VC 00032803 Box of Rags 0AUTOPARTS Auto Parts of Watkins Glen
04/30/2024 22,324 4 2024 15.49

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Box of Rags	15.49	AA.5110.430	Streets - Materials & Supplies

VC 00032808 Truck cleaning supplies 0AUTOPARTS Auto Parts of Watkins Glen
04/30/2024 22,324 4 2024 13.39

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Truck cleaning supplies	13.39	AA.3410.400	Fire - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 0AUTOPARTS # OF VOUCHERS: 4 TOTAL AMOUNT: 182.77

VC 00032778 Rodent Control 0BAKERSEXT Baker's Exterminating LLC
04/29/2024 22,324 4 2024 50.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Rodent Control	50.00	AA.7180.400	Campground - Contractual Expenses

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0BAKERSEXT # OF VOUCHERS: 1 TOTAL AMOUNT: 50.00

VC 00032772 Filter wrench, pic set, pliers 00000BRETT Brett D Kendall
04/25/2024 22,324 4 2024 460.96

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Filter wrench, pic set, pliers	460.96	JT.8130.430	Treatment - Tools

TOTAL VOUCHERS FOR VENDOR: 00000BRETT # OF VOUCHERS: 1 TOTAL AMOUNT: 460.96

VC 00032766 Office Supplies, Hip boots- Derek Steinruck 000WALMART Capital One
04/25/2024 22,324 4 2024 176.76

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Office Supplies	122.24	FF.8310.425	Water - Office Supplies
002	Hip Boots- Derek Steinruck	49.88	AA.5110.423	Streets - Clothing & Safety Supplies
003	Finance Charge	4.64	AA.1410.400	Clerk - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 000WALMART # OF VOUCHERS: 1 TOTAL AMOUNT: 176.76

VC 00032768 Recycling- Service 00CARDINAL Cardinal Disposal
04/25/2024 22,324 4 2024 5,000.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Recycling- Service	5,000.00	AA.8160.400	Streets - Refuse & Garbage

TOTAL VOUCHERS FOR VENDOR: 00CARDINAL # OF VOUCHERS: 1 TOTAL AMOUNT: 5,000.00

Voucher Abstract

Village of Watkins Glen

VC 00032811 Cameras, office supplies, blinds, envelopes
04/30/2024 22,324

000000CCTC Chemung Canal Trust Company
4 2024 2,552.25

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Microsoft Office licenses	4.00	AA.1210.400	Mayor - Contractual Expenses
002	Microsoft Office licenses	20.00	AA.1010.400	Board - Contractual Expenses
003	Microsoft Office licenses	24.00	AA.1410.400	Clerk - Contractual Exp
004	Microsoft Office licenses	36.00	AA.3120.400	Police - Contractual
005	Microsoft Office licenses	8.00	AA.5110.400	Streets - Contractual Exp
006	Microsoft Office licenses	8.00	EE.0781.500	Contractual Expenses
007	Microsoft Office licenses	4.00	JT.8110.400	Sewer Admin - Contractual Exp
008	Microsoft Office licenses	8.00	AA.8010.400	Zoning - Contractual
009	Microsoft Office licenses	8.00	FF.8310.400	Water - Contractual
010	Microsoft Office licenses	16.00	AA.7110.400	Parks - Contractual Expenses
011	Microsoft Office licenses	4.00	GG.8110.400	Sewer - Contractual Exp
012	Microsoft Office licenses	4.00	AA.1110.400	Court - Contractual Expenses
013	Microsoft Office licenses	4.00	AA.3410.400	Fire - Contractual Exp
014	Office Supplies	56.19	FF.8310.425	Water - Office Supplies
015	Window Blinds	136.02	AA.1620.420	Municipal Bldg - Repairs & Maintenance
016	Blink Cameras	249.00	AA.7110.430	Parks - Materials & Supplies
017	Freezer	474.99	AA.7140.200	CC/EC - Equipment Expense
018	Accounts Payable Envelopes	160.07	GG.8110.425	Sewer - Office Supplies
019	Accounts Payable Envelopes	160.07	EE.0781.500	Contractual Expenses
020	Accounts Payable Envelopes	160.07	FF.8310.425	Water - Office Supplies
021	Accounts Payable Envelopes	160.07	AA.1410.430	Clerk - Materials & Supplies Exp
022	Accounts Payable Envelopes	160.07	JT.8110.400	Sewer Admin - Contractual Exp
023	Lapel Pins	334.20	AA.1010.400	Board - Contractual Expenses
024	Firefly Reservations	353.50	AA.7140.400	CC/EC - Contractual Expense

VC 00032812 Finger Lakes Water Conference & EZ Pass
04/30/2024 22,324

000000CCTC Chemung Canal Trust Company
4 2024 22.62

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Finger Lakes Water Conference- Wade, Meghan & Stan	15.00	FF.8320.421	Source/Supply -Training & Conferences
002	EZ Pass- Electric Training	7.62	EE.0785.200	Dues/Training & Clothing

TOTAL VOUCHERS FOR VENDOR: 000000CCTC # OF VOUCHERS: 2 TOTAL AMOUNT: 2,574.87

VC 00032805 Window Cleaning- Interior and Exterior
04/30/2024 22,324

000CLEANGR Clean and Green Softwash Solutions, LLC
4 2024 595.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

001	Window Cleaning- Interior and Exterior	595.00	AA.7140.420	CC/EC - Repairs & Maintenance

TOTAL VOUCHERS FOR VENDOR: 000CLEANGR # OF VOUCHERS: 1 TOTAL AMOUNT: 595.00

VC 00032834 Bottled water & Equipment Rental 00CULLIGAN Culligan Water
05/02/2024 22,324 5 2024 223.75

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Bottled Water Service	9.75	AA.7110.400	Parks - Contractual Expenses
002	Bottled Water Service	70.00	JT.8110.400	Sewer Admin - Contractual Exp
003	Bottled Water Service	89.00	AA.5110.400	Streets - Contractual Exp
004	Bottled Water Service	55.00	EE.0781.500	Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: 00CULLIGAN # OF VOUCHERS: 1 TOTAL AMOUNT: 223.75

VC 00032800 Type 6 Blacktop 00DALRYMPL Dalrymple Gravel and Contracting Co Inc
04/30/2024 22,324 4 2024 470.28

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Type 6 Blacktop	470.28	AA.5110.420	Streets - Paving

TOTAL VOUCHERS FOR VENDOR: 00DALRYMPL # OF VOUCHERS: 1 TOTAL AMOUNT: 470.28

VC 00032777 Feb 29th EcoStruxure Training 000DAYAUTO Day Automation Systems, Inc
04/29/2024 22,324 4 2024 1,755.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Feb 29th EcoStruxure Training	1,755.00	AA.7140.400	CC/EC - Contractual Expense

TOTAL VOUCHERS FOR VENDOR: 000DAYAUTO # OF VOUCHERS: 1 TOTAL AMOUNT: 1,755.00

Voucher Abstract

Village of Watkins Glen

VC 00032783 May Remote Access Management 000DOYLE S Doyle Security Systems, Inc
04/29/2024 22,324 4 2024 432.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	May Remote Access Management	432.00	AA.3410.400	Fire - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 000DOYLE S # OF VOUCHERS: 1 TOTAL AMOUNT: 432.00

VC 00032802 Street Sign Brackets ECONOSIGNS Econo Signs LLC
04/30/2024 22,324 4 2024 482.21

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Street Sign Brackets	482.21	AA.5110.450	Streets -Signs

TOTAL VOUCHERS FOR VENDOR: ECONOSIGNS # OF VOUCHERS: 1 TOTAL AMOUNT: 482.21

VC 00032824 Work Boots- Derek Steinruck 000FAMOUSB Famous Brands Outlet
05/01/2024 22,324 5 2024 150.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Work Boots- Derek Steinruck	150.00	AA.5110.423	Streets - Clothing & Safety Supplies

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

VC 00032767 Public Notice- Hearing Special Meeting 4/30/24 000FLMEDIA Finger Lakes Media
04/25/2024 22,324 4 2024 11.44

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Public Notice- Hearing Special Meeting 4/30/24	11.44	AA.8020.400	Planning - Contractual Exp

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000FLMEDIA # OF VOUCHERS: 1 TOTAL AMOUNT: 11.44

VC 00032781 New Battery pack for SCBA 00FIRSTOUT First Out Rescue Equipment
04/29/2024 22,324 4 2024 331.81

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	New Battery pack for SCBA	331.81	AA.3410.400	Fire - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 00FIRSTOUT # OF VOUCHERS: 1 TOTAL AMOUNT: 331.81

VC 00032810 Pants- Agosto, Mosher, Coleman & Gloves 00000GALLS Galls LLC
04/30/2024 22,324 4 2024 581.96

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Pants- Agosto	70.00	AA.3120.423	Police - Clothing & Safety Supplies
002	Pants x 3	210.00	AA.3120.423	Police - Clothing & Safety Supplies
003	Pants- Mosher & Coleman	210.00	AA.3120.423	Police - Clothing & Safety Supplies
004	Rubber Safety gloves	91.96	AA.3120.423	Police - Clothing & Safety Supplies

TOTAL VOUCHERS FOR VENDOR: 00000GALLS # OF VOUCHERS: 1 TOTAL AMOUNT: 581.96

VC 00032763 Class 1 Sleeves 00GRAINGER Grainger, Inc
04/25/2024 22,324 4 2024 480.04

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Class 1 Sleeves	480.04	EE.0785.100	Health Insurance

TOTAL VOUCHERS FOR VENDOR: 00GRAINGER # OF VOUCHERS: 1 TOTAL AMOUNT: 480.04

Voucher Abstract

Village of Watkins Glen

VC 00032826 Monthly Trash & Recycling
05/01/2024 22,324
0GREENLEAF Greenleaf Recycling
5 2024
1,348.01

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Event Center Trash	160.00	AA.7140.400	CC/EC - Contractual Expense
002	Boat Launch Trash	159.65	AA.7180.400	Campground - Contractual Expenses
003	Waste Water Plant Trash	149.35	JT.8130.410	Treatment - Garbage Removal
004	Park Office Trash	247.20	AA.7140.400	CC/EC - Contractual Expense
005	Campground Trash	236.90	AA.7180.400	Campground - Contractual Expenses
006	Parks Trash	177.68	AA.7110.400	Parks - Contractual Expenses
007	Streets Trash	59.23	AA.8160.400	Streets - Refuse & Garbage
008	Water Plant Trash	59.22	FF.8310.400	Water - Contractual
009	Electrical Office Trash	59.23	EE.0781.500	Contractual Expenses
010	Community Center Recycling	87.55	AA.7140.400	CC/EC - Contractual Expense
011	Village Hall Recycling	20.00	AA.1620.400	Municipal Bldg - Contractual Exp
012	Credit	-68.00	AA.7180.400	Campground - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: 0GREENLEAF # OF VOUCHERS: 1 TOTAL AMOUNT: 1,348.01

VC 00032796 Contract Base 6/4/24- 7/3/24
04/30/2024 22,324
HIGHERINFO Higher Information Group LLC
4 2024
148.04

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Contract Base 6/4/24- 7/3/24	148.04	AA.7180.400	Campground - Contractual Expenses

VC 00032835 Contract Overage Charge 4/1/24- 4/30/24
05/02/2024 22,324
HIGHERINFO Higher Information Group LLC
5 2024
28.86

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Contract Overage Charge 4/1/24- 4/30/24	28.86	AA.3120.400	Police - Contractual

VC 00032836 Contract Overage Charge 4/1/24- 4/30/24
05/02/2024 22,324
HIGHERINFO Higher Information Group LLC
5 2024
85.09

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Contract Overage Charge 4/1/24- 4/30/24	61.73	AA.3410.400	Fire - Contractual Exp
002	Contract Overage Charge 4/1/24- 4/30/24	23.36	AA.1110.400	Court - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: HIGHERINFO # OF VOUCHERS: 3 TOTAL AMOUNT: 261.99

VC 00032821 Cloud PBX Professional March 2024 000IPITOMY IPitomy Communications, LLC
05/01/2024 22,324 5 2024 28.10

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Cloud PBX Professional March 2024	28.10	JT.8130.411	Treatment - Phone Exp

VC 00032822 Cloud PBX Professional March 2024 000IPITOMY IPitomy Communications, LLC
05/01/2024 22,324 5 2024 624.57

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Municipal Bldg	97.07	AA.1410.410	Clerk - Utilities Expense
002	Mayor	23.26	AA.1410.410	Clerk - Utilities Expense
003	Code	48.52	AA.8010.410	Zoning - Utilities Expense
004	Police	48.52	AA.3120.410	Police - Utilities
005	Court	48.52	AA.1110.410	Court - Utilities Expense
006	Parks	120.31	AA.7180.410	Campground - Utilities - Phone
007	Event Center	166.83	AA.7140.410	CC/EC - Utilities Expense
008	CVWR	48.52	JT.8130.411	Treatment - Phone Exp
009	Conference/Board Room	9.00	AA.1410.410	Clerk - Utilities Expense
010	Elevator	7.00	AA.1620.410	Municipal Bldg - Utilities Exp
011	Police Forwarding	7.02	AA.3120.410	Police - Utilities

TOTAL VOUCHERS FOR VENDOR: 000IPITOMY # OF VOUCHERS: 2 TOTAL AMOUNT: 652.67

VC 00032838 Toilet Rentals JEFFSPORTA Jeff's Portable Toilets
05/02/2024 22,324 5 2024 210.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Clute Park 4/26-5/23	100.00	AA.7110.400	Parks - Contractual Expenses
002	Boat Launch 4/26- 5/23	110.00	AA.7110.400	Parks - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: JEFFSPORTA # OF VOUCHERS: 1 TOTAL AMOUNT: 210.00

VC 00032823 Gloves
05/01/2024 22,324

000KIMBALL Kimball Midwest
5 2024

18.51

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Gloves	18.51	AA.5110.423	Streets - Clothing & Safety Supplies

VC 00032825 Rubber Gloves
05/01/2024 22,324

000KIMBALL Kimball Midwest
5 2024

99.70

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Rubber Gloves	99.70	AA.5110.423	Streets - Clothing & Safety Supplies

VC 00032833 Wasp/ Bee Spray
05/02/2024 22,324

000KIMBALL Kimball Midwest
5 2024

22.90

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Wasp/ Bee Spray	22.90	AA.7110.430	Parks - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 000KIMBALL # OF VOUCHERS: 3 TOTAL AMOUNT: 141.11

VC 00032839 DRI Projects 2211806 (C1001302)
05/03/2024 22,324

000LABELLA LaBella Associates
5 2024

4,534.76

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	DRI Projects 2211806 (C1001302)	4,534.76	H0.7110.401	DRI projects - LaFayette, Gateways, E 4th St

TOTAL VOUCHERS FOR VENDOR: 000LABELLA # OF VOUCHERS: 1 TOTAL AMOUNT: 4,534.76

VC 00032770 Tkn,tss,tp, cbod and mercury
04/25/2024 22,324

00MICROB-G Microbac Laboratories, Inc.
4 2024

1,032.58

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Tkn,tss,tp, cbod	333.64	JT.8130.425	Treatment - Lab Analysis Exp
002	Mercury	365.30	JT.8130.425	Treatment - Lab Analysis Exp
003	Tkn,tss,tp, cbod	333.64	JT.8130.425	Treatment - Lab Analysis Exp

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00MICROB-G # OF VOUCHERS: 1 TOTAL AMOUNT: 1,032.58

VC 00032773 Replace lawnmower tire, new blades, oil filter&oil 000000NELS Nel's Tractor
04/25/2024 22,324 4 2024 297.60

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Replace lawnmower tire, new blades, oil filter&oil	297.60	JT.8130.446	Treatment - Grounds Maintenance

TOTAL VOUCHERS FOR VENDOR: 000000NELS # OF VOUCHERS: 1 TOTAL AMOUNT: 297.60

VC 00032784 Variance of Village of Watkins Glen 00BUILDING New York Dept of State
04/29/2024 22,324 4 2024 50.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Variance of Village of Watkins Glen- South Madison Ave & South Monroe Street	50.00	AA.8010.400	Zoning - Contractual

TOTAL VOUCHERS FOR VENDOR: 00BUILDING # OF VOUCHERS: 1 TOTAL AMOUNT: 50.00

VC 00032797 Near 3600 State Route 329- prv 00000NYSEG New York State Electric & Gas
04/30/2024 22,324 4 2024 118.03

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Near 3600 State Route 329- prv	118.03	FF.8320.413	Source/Supply - Utilities - NYSEG

TOTAL VOUCHERS FOR VENDOR: 00000NYSEG # OF VOUCHERS: 1 TOTAL AMOUNT: 118.03

VC 00032840 Election Machine Services NORMA BURR Norma Burris
05/03/2024 22,324 5 2024 80.00

Voucher Abstract

Village of Watkins Glen

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Election Machine Services	80.00	AA.1450.400	Elections - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: NORMA BURR # OF VOUCHERS: 1 TOTAL AMOUNT: 80.00

VC 00032820 Sockets splicer and labor 00000PIKES Pike's Engine & Machine
05/01/2024 22,324 5 2024 93.98

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Sockets splicer and labor	93.98	FF.8320.432	Source/Supply - Tools

TOTAL VOUCHERS FOR VENDOR: 00000PIKES # OF VOUCHERS: 1 TOTAL AMOUNT: 93.98

VC 00032787 Mortar Mix 000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
04/29/2024 22,324 4 2024 13.98

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Mortar Mix	13.98	AA.5110.420	Streets - Paving

VC 00032788 Pump fittings 000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
04/29/2024 22,324 4 2024 7.23

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Pump fittings	7.23	AA.5110.430	Streets - Materials & Supplies

VC 00032789 2x4 boards 000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
04/29/2024 22,324 4 2024 45.16

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	2x4 boards	45.16	AA.5110.430	Streets - Materials & Supplies

VC 00032830 2 x 8 Board 000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
05/02/2024 22,324 5 2024 10.99

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	2 x 8 Board	10.99	AA.5110.430	Streets - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 000WLUMBER # OF VOUCHERS: 4 TOTAL AMOUNT: 77.36

VC 00032828 Fuel Usage April 2024 00SCHYFUEL Schuyler County Shared Fuel
05/01/2024 22,324 5 2024 4,778.39

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Police	1,101.05	AA.3120.435	Police - Vehicle Fuel
002	Streets	812.26	AA.5110.435	Streets - Vehicle Fuel
003	Street (Diesel)	375.68	AA.5110.435	Streets - Vehicle Fuel
004	Parks	508.45	AA.7110.435	Parks - Vehicle Fuel
005	Electric	267.84	EE.0786.100	Vehicle Fuel
006	Electric (Diesel)	152.89	EE.0786.100	Vehicle Fuel
007	Water	372.97	FF.8340.435	Transmission - Vehicle Fuel
008	Sewer	154.15	GG.8120.435	Sanitary Sewer - Vehicle Fuel
009	CVWRF/ Superintendent	567.67	JT.8130.435	Treatment - Vehicle Fuel
010	Fire Dept	465.43	AA.3410.435	Fire - Vehicle Fuel

TOTAL VOUCHERS FOR VENDOR: 00SCHYFUEL # OF VOUCHERS: 1 TOTAL AMOUNT: 4,778.39

VC 00032798 1st Quarter 2024- Photo ID Charges: Heather B 00SCHYTREA Schuyler County Treasurer
04/30/2024 22,324 4 2024 10.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	1st Quarter 2024- Photo ID Charges: Heather Bennett	10.00	AA.1620.400	Municipal Bldg - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 00SCHYTREA # OF VOUCHERS: 1 TOTAL AMOUNT: 10.00

VC 00032807 Managed services and Remote Server Support 0000000SCT SCT Computers
04/30/2024 22,324 4 2024 305.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Managed Services- Anitvirus	40.00	AA.1410.400	Clerk - Contractual Exp
002	Managed Services- Anitvirus	40.00	AA.7110.400	Parks - Contractual Expenses
003	Managed Services- Anitvirus	30.00	AA.3410.400	Fire - Contractual Exp

004	Managed Services- Anitvirus	20.00	AA.8010.400	Zoning - Contractual
005	Managed Services- Anitvirus	10.00	AA.5110.400	Streets - Contractual Exp
006	Managed Services- Anitvirus	10.00	EE.0781.500	Contractual Expenses
007	Managed Services- Anitvirus	40.00	FF.8310.400	Water - Contractual
008	Managed Services- Anitvirus	50.00	JT.8110.400	Sewer Admin - Contractual Exp
009	Managed Services- Anitvirus	10.00	AA.1010.400	Board - Contractual Expenses
010	Remote Server Support	55.00	AA.1410.400	Clerk - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 0000000SCT # OF VOUCHERS: 1 TOTAL AMOUNT: 305.00

VC 00032786 10 bags sta floc 6532 and delivery 00000SLACK Slack Chemical
04/29/2024 22,324 4 2024 1,906.50

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	10 bags sta floc 6532 and delivery	1,906.50	JT.8130.443	Treatment - Polymer

TOTAL VOUCHERS FOR VENDOR: 00000SLACK # OF VOUCHERS: 1 TOTAL AMOUNT: 1,906.50

VC 00032804 Mower Blades SOUTHERNFL Southern Fingerlakes Equipment LLC
04/30/2024 22,324 4 2024 71.75

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Mower Blades	71.75	AA.8810.420	Cemetery - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: SOUTHERNFL # OF VOUCHERS: 1 TOTAL AMOUNT: 71.75

VC 00032764 4/0 Distribution Grips- preforms 0000STUART Stuart C Irby Co
04/25/2024 22,324 4 2024 156.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	4/0 Distribution Grips- preforms	156.00	EE.0123.000	Materials & Supplies Exp

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0000STUART # OF VOUCHERS: 1 TOTAL AMOUNT: 156.00

VC 00032832 Business Cards 000HILITES The Hi-Lites
05/02/2024 22,324 5 2024 105.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Scot Cole business cards	35.00	AA.8010.400	Zoning - Contractual
002	Stacey Parrish business cards	35.00	AA.7110.400	Parks - Contractual Expenses
003	Parks & Rec business cards	35.00	AA.7110.400	Parks - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: 000HILITES # OF VOUCHERS: 1 TOTAL AMOUNT: 105.00

VC 00032779 Bobcat sweeper brooms 000UPSTATE Upstate Equipment
04/29/2024 22,324 4 2024 938.28

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Bobcat sweeper brooms	938.28	AA.5110.200	Streets - Equipment Repairs

TOTAL VOUCHERS FOR VENDOR: 000UPSTATE # OF VOUCHERS: 1 TOTAL AMOUNT: 938.28

VC 00032782 Phosver, DPD, Clear Turb, Flange, Pry Bar & key 000USABLUE USABlueBook
04/29/2024 22,324 4 2024 663.71

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Phosver, DPD, Clear Turb	375.09	FF.8320.424	Source/Supply - Lab Supplies
002	Flange, Pry Bar & key	288.62	FF.8320.432	Source/Supply - Tools

TOTAL VOUCHERS FOR VENDOR: 000USABLUE # OF VOUCHERS: 1 TOTAL AMOUNT: 663.71

Voucher Abstract

Village of Watkins Glen

VC 00032831 Monthly Cell Service
05/02/2024 22,324
00VERIZONW Verizon Wireless
5 2024
219.45

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Code Enforcement	31.22	AA.8010.410	Zoning - Utilities Expense
002	Electric Dept	31.22	EE.0741.220	Utilities - All
003	CVWRF	87.80	JT.8130.411	Treatment - Phone Exp
004	Water Dept	69.21	FF.8320.412	Source/Supply - Utilities - Phone Exp

TOTAL VOUCHERS FOR VENDOR: 00VERIZONW # OF VOUCHERS: 1 TOTAL AMOUNT: 219.45

VC 00032813 E/W/S
04/30/2024 22,324
000VILLAGE Village of Watkins Glen
4 2024
17,435.49

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Municipal Building	573.60	AA.1620.410	Municipal Bldg - Utilities Exp
002	Community Center	3,087.64	AA.7140.410	CC/EC - Utilities Expense
003	Fire Dept	349.19	AA.3410.410	Fire - Utilities Expense
004	Streets	3,641.09	AA.5182.400	Street Lighting - Electric
005	Public Safety (School Caution Lights)	70.93	AA.3989.400	Public Safety - Miscellaneous
006	Parks	396.39	AA.7110.411	Parks - Utilities - Water/Sewer/Electric
007	Campground	1,136.43	AA.7180.411	Campground - Utilities - E/W/S
008	Cemetery	17.99	AA.8810.410	Cemetery - Utilities E/W/S
009	Water Electric	3,919.65	FF.8320.414	Source/Supply - Utilities - Electric
010	Water	91.72	FF.8320.415	Source/Supply - Utilities - Sewer
011	Sewer	107.04	GG.8120.410	Sanitary Sewer - Utilities
012	CVWRF Water	112.50	JT.8130.413	Treatment - Utilities - Water
013	CVWRF Electric	3,791.32	JT.8130.414	Treatment - Utilities - Electric
014	Library	140.00	AA.7410.400	Library - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 000VILLAGE # OF VOUCHERS: 1 TOTAL AMOUNT: 17,435.49

VC 00032814 April Parking Ticket Payments
05/01/2024 22,324
JUSTICECOU Village of Watkins Glen Justice Court
5 2024
90.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	April Parking Ticket Payments	90.00	AA.0690.000	Overpayments clearing

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: JUSTICECOU # OF VOUCHERS: 1 TOTAL AMOUNT: 90.00

VC 00032762 Nuts, bolts, wire, and file
04/25/2024 22,324
00WGSUPPLY Watkins Glen Supply Inc
4 2024
57.45

LINE	DETAIL DESCRIPTION
001	Nuts, bolts, and wire
002	File

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
17.27	FF.8320.430	Source/Supply - Materials & Supplies
40.18	FF.8320.432	Source/Supply - Tools

VC 00032765 Misc nuts & bolts for Jerlandos Sign
04/25/2024 22,324
00WGSUPPLY Watkins Glen Supply Inc
4 2024
60.68

LINE	DETAIL DESCRIPTION
001	Misc nuts & bolts for Jerlandos Sign

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
60.68	EE.0787.000	Repairs & Maintenance Supplies

VC 00032780 Electrical Supplies
04/29/2024 22,324
00WGSUPPLY Watkins Glen Supply Inc
4 2024
6.30

LINE	DETAIL DESCRIPTION
001	Electrical Supplies

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
6.30	AA.5110.430	Streets - Materials & Supplies

VC 00032785 Nuts & botls, screwdriver Set
04/29/2024 22,324
00WGSUPPLY Watkins Glen Supply Inc
4 2024
18.44

LINE	DETAIL DESCRIPTION
001	Nuts & botls, screwdriver Set

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
18.44	EE.0787.000	Repairs & Maintenance Supplies

VC 00032799 Rope, Ext cord, keys, and bee spray
04/30/2024 22,324
00WGSUPPLY Watkins Glen Supply Inc
4 2024
51.27

LINE	DETAIL DESCRIPTION
001	Sash cotton poly rope for flag pole- Clute
002	Ext cord event center
003	Keys & Bee spray for camp office

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
9.89	AA.7110.430	Parks - Materials & Supplies
25.99	AA.7140.430	CC/EC - Materials & Supplies
15.39	AA.7180.420	Campground - Repairs & Maintenance

VC 00032806 Herbicide, masterlock parts and drill bits
04/30/2024 22,324
00WGSUPPLY Watkins Glen Supply Inc
4 2024
215.05

LINE	DETAIL DESCRIPTION
001	Herbicide for pole pile & substation
002	Masterlock parts and drill bits

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
49.49	EE.0787.000	Repairs & Maintenance Supplies
165.56	EE.0787.000	Repairs & Maintenance Supplies

VC 00032815 Primer, paint, filler, brush, weed killer
05/01/2024 22,324

LINE	DETAIL DESCRIPTION
001	Primer, paint, filler, brush- Porch campground
002	Weed Killer

00WGSUPPLY Watkins Glen Supply Inc
5 2024 307.93

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
258.44	AA.7110.430	Parks - Materials & Supplies
49.49	AA.7110.430	Parks - Materials & Supplies

VC 00032816 Roller frame wire, weed killer, paint
05/01/2024 22,324

LINE	DETAIL DESCRIPTION
001	Roller frame wire- porch campground
002	Weed Killer
003	Paint- Camp Office

00WGSUPPLY Watkins Glen Supply Inc
5 2024 63.59

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
4.13	AA.7110.430	Parks - Materials & Supplies
49.49	AA.7110.430	Parks - Materials & Supplies
9.97	AA.7110.430	Parks - Materials & Supplies

VC 00032817 Batteries and Sign Exit LED
05/01/2024 22,324

LINE	DETAIL DESCRIPTION
001	Batteries
002	Sign Exit LED

00WGSUPPLY Watkins Glen Supply Inc
5 2024 89.19

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
28.00	AA.7110.420	Parks - Repairs & Maintenance
61.19	AA.7110.420	Parks - Repairs & Maintenance

VC 00032818 Paint, primer, sillcock, adapter, keys
05/01/2024 22,324

LINE	DETAIL DESCRIPTION
001	Paint & Primer
002	Sillcock & adapter
003	Keys

00WGSUPPLY Watkins Glen Supply Inc
5 2024 298.68

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
115.98	AA.7110.430	Parks - Materials & Supplies
92.70	AA.7110.430	Parks - Materials & Supplies
90.00	AA.7110.430	Parks - Materials & Supplies

VC 00032819 Key
05/01/2024 22,324

LINE	DETAIL DESCRIPTION
001	Key

00WGSUPPLY Watkins Glen Supply Inc
5 2024 4.00

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
4.00	FF.8320.430	Source/Supply - Materials & Supplies

VC 00032827 Cable uncoated & clamp cable
05/01/2024 22,324

LINE	DETAIL DESCRIPTION
001	Short Paid
002	Cable uncoated & clamp cable

00WGSUPPLY Watkins Glen Supply Inc
5 2024 19.58

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
0.01	FF.8320.430	Source/Supply - Materials & Supplies
19.57	FF.8320.430	Source/Supply - Materials & Supplies

VC 00032829 Water Spout Plug- Cemetery
05/02/2024 22,324

LINE	DETAIL DESCRIPTION

00WGSUPPLY Watkins Glen Supply Inc
5 2024 7.00

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

001	Water Spout Plug- Cemetery	7.00	AA.8810.420	Cemetery - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY # OF VOUCHERS: 13 TOTAL AMOUNT: 1,199.16

VC 00032837 Meter Usage charges 00000XEROX Xerox Corporation
05/02/2024 22,324 5 2024 274.91

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Meter Usage Charge 3/1/24- 4/21/24	26.99	AA.1410.400	Clerk - Contractual Exp
002	Meter Usage Charge 3/1/24- 4/21/24	27.00	FF.8310.400	Water - Contractual
003	Meter Usage Charge 3/1/24- 4/21/24	27.00	JT.8110.400	Sewer Admin - Contractual Exp
004	Meter Usage Charge 3/1/24- 4/21/24	27.00	EE.0781.500	Contractual Expenses
005	Meter Usage Charge 3/1/24- 4/21/24	27.00	GG.8110.400	Sewer - Contractual Exp
006	Meter Usage Charge 3/30/24- 4/29/24	139.92	JT.8110.400	Sewer Admin - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 00000XEROX # OF VOUCHERS: 1 TOTAL AMOUNT: 274.91

TOTAL # OF VOUCHERS: 73 TOTAL AMOUNT: 51,802.24

Voucher Abstract

Village of Watkins Glen

Summary

				Total
AA-General Fund	AA.0200.000			~~29,652.40~~
	Total	+ 8,239.40	34,891.80	~~29,652.40~~
EE-Electric Enterprise Fund	EE.0121.000	+ 169.96		~~1,709.08~~
	Total		1,879.05	~~1,709.08~~
FF-Water Fund	FF.0200.000	+ 169.97		~~6,438.96~~
	Total		6,608.93	~~6,438.96~~
GG-Sewer Fund	GG.0200.000	+ 169.97		~~452.26~~
	Total		622.23	~~452.26~~
H0-DRI Projects	H0.0200.000			4,534.76
	Total			4,534.76
JT-Catharine Valley Water Reclamation Facility	JT.0200.000			9,014.78
	Total			9,014.78
Total				~~51,802.24~~

$ 60,551.54

May 3, 2024

Dear Mayor DeNardo

Pursuant to Uniform Justice Court Act § 2019-a, it is the duty of every justice to present his/her records and docket, at least once a year and upon the last audit day of the village or town, to the auditing board of the village or town, which shall examine said records or docket, or cause same to be examined, and enter in the minutes of its proceedings the fact that they have been duly examined.

Consistent with Section 2019-a of the Uniform Justice Court Act, we]hereby advise that the records and docket for the Village of Watkins Glen Court for Fiscal Year 2023-2024 are available to be presented for such examination. We look forward to working with you to schedule such examination in an expeditious manner.

It is our understanding that OCA's Internal Audit Services (IAS) unit will be corresponding with you as well in the very near future in this regard. Subsequent to the audit or examination, please forward to the IAS unit the audit report, as well as the Board's resolution noting that the records have been duly examined, and that the fines therein collected have been turned over to the proper officials of the Village as required by law. Such materials may be mailed to the following:

Division of Internal Audit Services
Attn: Joan Casazza
185 Jordan Road, Suite 1
Troy. NY 12180

In the alternative, such materials may be sent via email to: jcasazza@nycourts.gov

Thank you.

Very truly yours,

Judge Steven M. Decker, Judge William Kennedy

cc: Honorable Carol Cocchiola
Joshua Shapiro

Signature Service

Signature Contract

Signature Service

ACCOUNT NAME & ADDRESS	Village of Watkins Glen 303 North Franklin Street Watkins Glen, NY 14891
CUSTOMER NAME & CONTACT INFO	Megan Fernandez counter@watkinsglen.us

CONTRACT SUMMARY

MAINTENANCE	Overview of your preventative maintenance plan and which parts are included
RELIABILITY & RESPONSIVENESS	Details concerning the level of coverage you have along with Otis' method for ensuring timely dispatching and parts availability to meet your needs
COMMUNICATION	Summary of the many ways for you to communicate with us and receive information from us
SAFETY & ENVIRONMENT	Safety is our number one priority- this section includes an outline of safety features and activities pertaining to your equipment
SCHEDULE & CLARIFICATIONS	Terms and conditions about our regular working hours, insurance coverage and legal requirements
PAYMENT & ACCEPTANCE	Price and term of agreement followed by the signatory area and billing information

COVERAGE TERMS	**Price : $274.00 per month, payable monthly in advance** **Duration : five (5) year(s)**
DELIVERING THE PROMISE	*We look forward to delighting you with world class service.*

Otis Elevator Company
M:

For emergencies:
OTISLINE® Customer Care 800.233.6847

2 TOWNLINE CIRCLE
ROCHESTER, NY 14623
otis.com

OTIS
Confidential

Signature Service

Otis Service

4/4/2024

CUSTOMER NAME
Village of Watkins Glen
303 North Franklin Street
Watkins Glen, NY 14891

OTIS ELEVATOR COMPANY
2 TOWNLINE CIRCLE
ROCHESTER, NY 14623

PROJECT LOCATION
Village of Watkins Glen
303 North Franklin Street
WATKINS GLEN, NY 14891

PROPOSAL NUMBER
QTE-001879813

Otis Elevator Company or "we" agree to furnish Otis Service to Customer or "you" on the equipment ("Units") described below as set forth in this Contract.

OTIS SERVICE

EQUIPMENT DESCRIPTION

No Of Units	Type Of Units	Manufacturer	Customer Designation	Machine Number
1	Roped Hydraulic	Independent	ONLY ELV	AHB624

CONTRACT PRICE

The contract gross price is two hundred seventy-four dollars ($274.00) per month, payable monthly in advance.

If you select a different payment frequency, please initial next to the discount to be applied to your contract price.

Billing Frequency	Discount	Initial to Accept
Quarterly	-1%	
Semi-annually	-3%	
Annually	-4%	

TERM & RENEWAL

The Commencement Date will be 5/1/2024. The initial term of this Contract will be for five (5) year(s) beginning on the Commencement Date.

This Contract will automatically renew for successive five (5) year terms unless terminated by either party by giving written notice to the other party at least 90 days, but no more than 120 days prior to the end of the then-current term.

PAYMENT

Payments will be due and payable on or before the first day of each month for the term of the Contract, in accordance with the payment instructions on your invoice. The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described.

INVOICE DELIVERY

The standard method of invoice delivery is via email. Please provide your email address(es) in the bill to section of this document. You agree to immediately update us with any changes to the invoice delivery email address(es). If you wish to receive your invoices via Mail, an additional fee of $5.00 per month will be added to your monthly contract price.

Alternate Invoice Delivery Method	Additional Cost	Initial to Accept
Mail	$5.00	

AUTOPAY

Visit https://otis.payinvoicedirect.com to register for autopay to automatically debit your bank account for your invoice payments.

PRICE ADJUSTMENT

The Contract Price will be adjusted on the Commencement Date anniversary or as of the effective date of any labor rate increase by the percentage increase in the straight time hourly labor cost under the International Union of Elevator Constructors. The term "straight time hourly labor cost" means the sum of the straight time hourly labor rate plus the hourly cost of fringe benefits paid to elevator examiners in the locality where the equipment is maintained. In addition, Otis may adjust the Contract Price as a result of any substantial changes in service expenses, including but not limited to expenses in connection with fuel, waste disposal, environmental requirements, cost of materials, changes to government regulations or other administrative costs. If the price adjustment date and billing frequency do not align, the price adjustment date will be changed to ensure continued alignment with the billing frequency.

OTIS MAINTENANCE MANAGEMENT SYSTEM™ (OMMS™)

We will use the Otis Maintenance Management System (OMMS™) preventative maintenance program to deliver service tailored to your specific building needs. Equipment type, component life, equipment usage, and building environment will be taken into account by the OMMS™ scheduling system, which will be used to plan maintenance activities in advance.

MAINTENANCE

Otis will maintain the Units using trained personnel directly employed and supervised by us, or through the use of remote monitoring or other technology in Otis' sole discretion. Without affecting our obligation to provide service under this Contract, you agree to permit us to train our personnel on the Units. The maintenance will not include repair, but will include inspection, lubrication and, in Otis' discretion, minor adjustment of the following parts:

- Controller parts, selectors and dispatching equipment, relays, solid-state components, transducers, resistors, condensers, power amplifiers, transformers, contacts, leads, dashpots, timing devices,

computer and microcomputer devices, steel selector tapes, mechanical and electrical driving equipment, signal lamps, and position indicating equipment.

- Door operators, car door hangers, car door contacts, door protective devices, load weighing equipment, car frames, car safety mechanisms, platforms, car and counterweight guide shoes including rollers and gibs, and emergency car lighting.
- Hoistway door interlocks and hangers, bottom door guides, and auxiliary door closing devices.
- Machines, worms, gears, thrust bearings, drive sheaves, drive sheave shaft bearings, brake pulleys, brake coils, contacts, linings, and component parts.
- Motors, brushes, operating-switch and relay components, plug-in relays, special lamps for car and hall fixtures, special lamps for emergency car lighting, and fuses (except main line disconnect).
- Governor components, governor sheaves and shaft assemblies, bearings, contacts, governor jaws, deflector or secondary sheaves, car and counterweight buffers, car and counterweight guide rails, car and counterweight sheave assemblies, top and bottom limit switches, governor tension sheave assemblies, and compensating sheave assemblies.
- Pumps, pump motors, operating valves, valve motors, leveling valves, plunger packings, exposed piping, above ground plungers and cylinders, and hydraulic fluid tanks.
- Escalator handrails, handrail drive chains, handrail brush guards, handrail guide rollers, alignment devices, steps, step treads, step wheels, step chains, step axle bushings, comb plates, floor plates, tracks, external gearing, and drive chains.
- Escalator upper drives, upper drive bearings, tension sprocket bearings, upper newel bearings and lower newel bearings, demarcation lights, and comb lights.

In addition to other exclusions set forth in this Contract, this Contract does not include any service of parts that are not listed above. No service other than that specifically stated as covered in this Contract is included or intended. Furthermore, this Contract does not cover any service that requires disassembly, exceeds two (2) hours of service time, or requires a team of two (2) or more personnel. If any services that are not covered are later requested by you, you agree to pay extra at our regular billing rates or overtime rates, as may be applicable.

PARTS COVERAGE

Unless excluded elsewhere in the Contract if necessary, due to normal usage and wear, Otis will repair or replace the following parts at its sole discretion: motor brushes, operating-switch and relay components, plug-in relays, special lamps for car and hall fixtures, special lamps for emergency car lighting, and fuses (except main line disconnect). Any parts under this Contract requiring replacement will be replaced with parts selected by Otis.

PARTS INVENTORY

Otis will, during the term of this Contract, use commercially reasonable efforts to maintain a supply of frequently used replacement parts and lubricants selected by Otis to meet the specific routine requirements of the Units. Any such parts or items shall remain our property until installed in the Units.

QUALITY CONTROL

Otis will periodically conduct field audits of our personnel and the Units to maintain quality standards. Otis field engineers will provide technical assistance, technical information, and ASME A17.1 Code ("Code" or "Elevator Code") consultation to support our maintenance organization.

CUSTOMER REPRESENTATIVE

As a service to you, and at your request, an Otis representative will be available to discuss with you about modernization, traffic handling ability, recommendations and requirements of Code authorities, proper use and care of the Units, and the OMMSTM program. There is no additional charge for this consulting service, but by making this service available to you, Otis does not assume any duty to warn and you agree to not

hold or seek to hold Otis responsible or liable whatsoever in connection with, arising out of, or related to any recommendation or alleged duty to or failure to warn.

REPORTS – CUSTOMER PORTAL

We will use the OMMS™ program to record completion of maintenance procedures. We will, at your request, provide you access to the Customer Portal, our proprietary customer interface that permits you to access electronic records of repair, completed maintenance procedures and service call history for the Unit(s) during the prior twelve (12) months. You will be responsible for obtaining Internet access to use the Customer Portal.

SAFETY

We will conduct safety tests only if required by the applicable Elevator Code in effect on the Commencement Date of the initial term. Tests that are subsequently required by the applicable Elevator Code or authority having jurisdiction are not covered under this Contract, but may be performed for an additional charge which shall be presented at the time of request to perform any such additional test. We will instruct our personnel to use appropriate personal protection equipment and follow safe work practices.

SAFETY TESTS - ROPED HYDRAULIC ELEVATORS

We will periodically examine safety devices and governors of the Unit. We will conduct an annual no load test, annual pressure relief valve test.

Code may require a full load, full speed test of safety mechanisms, over-speed governors, and car buffers at each fifth year. This test is not included in the Contract. You agree to conduct and pass a five year, full load test on the Units and that this is a material duty. You agree to keep a record of such test and to provide this record to Otis.

FIREFIGHTERS' SERVICE TEST

If the equipment has firefighters' service, you assume responsibility for performing and keeping a record of any Code required tests and for the maintenance, functioning and testing of the smoke and/or heat detectors. If during the initial firefighters' service test any elevator firefighters' service is found to be inoperable, the building and or you will be responsible for all of the cost associated with the repairs necessary to bring the unit in compliance with the applicable Codes. If any applicable Code or governing authority mandates that such required tests be performed by a licensed elevator mechanic, Otis will provide such testing and service for an additional charge on an open order basis. You will be responsible for the costs associated with such testing and service.

24 – HOUR DISPATCHING

Otis will, at your request, provide you with access to the Customer Portal and our OTISLINE™ 24-hour, year-round dispatching service. In the event a Unit malfunction occurs between regular examinations, you will be able to place a service call on the Customer Portal or through an OTISLINE™ customer service representative, who will, at your request, dispatch an examiner to perform service. In the event Otis receives an emergency call from the phone in the elevator and a passenger indicates a need for assistance, Otis shall attempt to contact a building representative for an assessment of the situation and authorization to respond to the call. If Otis is unable to reach a building representative, Otis shall respond to the emergency call from the phone in the elevator. The visit will be treated as chargeable service request. Any service required outside of normal working hours will be billed to you in accordance with the work schedule detail below.

NORMAL HOURS

All maintenance procedures and repairs will be performed during our regular working hours of our regular working days for the examiners who perform the service. All lamp and signal replacements will be performed during regular examinations.

For purposes of this Contract, a service request is a response by Otis to a request for service for assistance made (a) by the customer or customer representative; (b) by the building or building representative ; (c) by emergency personnel ; (d) through the ADA phone line ; and/or (e) through REM™ monitoring system, for service or assistance, on an as needed basis, excluding regularly scheduled maintenance.

Regular working hours: 8:00 AM – 4:30 PM.
Regular working days: Monday – Friday excluding holidays.

OVERTIME SERVICE REQUESTS

Service requests outside of regular working hours will be billed at standard overtime rates.

SPECIAL PROVISIONS

Notwithstanding any other provision herein to the contrary, the following provisions shall be applicable and govern in the event of conflict:

SITE SURVEY LANGUAGE
MAINTENANCE QUOTE CONTINGENT UPON THE FOLLOWING:

1. Written approval by Otis.
2. The unit(s) being in a code compliant and a satisfactory condition as deemed by Otis at the time of the commencement date listed in this contract.
3. Pre-existing conditions and/or pre-maintenance repairs will not be covered under this contract. Otis reserves the right to survey equipment prior to commencement of contract and submit pricing for item(s) not covered. If Otis surveys equipment and the parties are unable to agree on survey findings or pricing for items not covered, the contract can be cancelled by either party.

EXCLUSIONS

This Contract does not cover car enclosures (including, but not limited to, wall panels, door panels, car gates, plenum chambers, hung ceilings, lighting, light diffusers, light tubes and bulbs, handrails, mirrors and floor coverings), rail alignment, hoistway enclosures, hoistway gates, hoistway inserts and brackets, mainline disconnect switches, doors, door frames, sills, swing door hinges and closing devices, below ground or unexposed hydraulic cylinders and plungers, buried or unexposed piping, escalator balustrades, escalator lighting or wedge guards. This Contract does not cover computer and microcomputer devices, such as terminal keyboards and display units that are not exclusively dedicated to the elevator system. This Contract does not cover telephones installed by others, intercoms, heat sensors, smoke sensors, communications equipment, or safety signaling equipment, or instructions or warnings in connection with use by passengers. Further, we will not be responsible for, required, or liable: (i) to perform any tests other than those required by applicable Elevator Code in effect on the Commencement Date of the initial term; (ii) to make any replacements with parts of a different design or type or where the original item has been replaced by an item of a different design; (iii) to make any changes in the existing design of the Units; (iv) to alter, update, upgrade or modernize Units, whether recommended or directed by governmental authorities or by any third party; (v) to make repairs or replacements necessitated by failures detected during or due to testing of the Units or buried or unexposed hydraulic cylinders or piping; (vi) to replace or repair any component or system utilizing obsolete or discontinued parts, including but not limited to parts for which the original design is no longer manufactured or available for sale by the original equipment manufacturers or that is replaceable only by fabrication or purchase from a different after-market distributor or manufacture; (vii) to replace or repair any equipment (except Screen equipment set forth below) more than twenty (20) years and one calendar day from the original installation date; (viii) to repair or replace any touch screen, touch pad, tactile pad including without limitation LCD, LED, CRT, TFT, DLP, Plasma, or OLED screens (such as, but not limited to, Otis Compass screens) (collectively "Screen") or any component or part directly connected to the Screen for up to and no more than one (1) year and one calendar day from the original installation date; (ix) to provide reconditioned or used parts; (x) to make any replacements, renewals, repairs or provide any service necessitated by reason of any cause beyond our control including, but not

limite/d to, fire, explosion, theft, floods, water, weather, epidemic, pandemic, quarantine, earthquake or other act of nature or God, vandalism, misuse, abuse, mischief, or repairs by others. Otis will not be required to make renewals or repairs necessitated by fluctuations in the building AC power systems, adverse hoistway or machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit), or excessive humidity.

UPGRADES

The options and features associated with the service for your unit are priced based upon options and features selected by you and available on your contract start date. Additional features and options released after your contract start date may not be available to you or may be made available to you only at additional cost. These features are designed to operate in the current technological environment.

OTIS SERVICE EQUIPMENT, SOFTWARE, AND ANALYTICS

Any counters, meters, tools, machinery, remote monitoring devices, or communication devices which we may use or install under this Contract remain our property, solely for the use of Otis employees. Such service equipment is not considered a part of the Units. You grant us the right to store or install such service equipment in your building and to electrically connect it to the Units. You will restrict access to the service equipment to authorized Otis personnel. You agree to keep the software resident in the service equipment in confidence as a trade secret for Otis. You will not permit others to use, access, examine, copy, disclose or disassemble the service equipment or the software resident in the service equipment for any purpose whatsoever. If the Contract or service is terminated for any reason, we will be given access to your premises to remove the service equipment, including the resident software, at our expense.

Software owned by Otis may be embedded in parts or otherwise provided by Otis as part of this Contract. Otis grants to you the non-exclusive right to use this software only for operation of the units for which the part was provided. You may not otherwise copy, display, adapt, modify, distribute, reverse assemble, reverse compile, disassemble, decompile, or otherwise translate the software. You will not transfer possession of the software except as part of a transfer of ownership of the Units and the assumption of the rights and obligations under this Contract by the transferee.

Otis may at its sole and absolute discretion employ remote diagnostics and predictive analytics to provide customized service and improve efficiency and increase your satisfaction ("Otis Service Software" or "Service Software"). The Otis Service Software is an Otis trade secret deployed pursuant to your service contract to enhance our efficiency and your experience with Otis service. The data generated by these Otis service diagnostic and predictive analytical tools shall be and remain the property of Otis. You agree to keep the Service Software in confidence and proprietary to Otis. You will not permit others to use, access, examine, copy, disclose, reverse engineer, decompile or disassemble the Service Software for any reason. Upon termination of this Contract, regardless of the reason, Otis may disable either remotely and/or via onsite visit (which you hereby permit) such Service Software. You retain your rights to any software not provided by Otis contained in the Units and agree to allow Otis to make one backup or archival copy of such software.

QUALITY AUDITS

Otis may periodically conduct audits not only to assess the functionality of your equipment, but also to assess more broadly Otis product and service offerings, to understand usage, performance, or to simply evaluate the products and determine next generation. Otis shall own this information. This audit activity may be done on-site by Otis personnel or remotely through Otis Service equipment installed on your unit depending upon the audit purpose.

MAINLINE DISCONNECTS

You agree to engage a qualified electrician on an annual basis to service the elevator mainline disconnects located in the elevator equipment room.

ACCESS

You agree to provide us with a safe workplace as well as unrestricted ready and safe access to all areas of the building in which any part of the Units are located and to keep all machine rooms and pit areas free from water, stored materials, debris, and other potentially hazardous conditions.

ENVIRONMENTAL PROTECTION

Otis has practices in place to reduce generation of waste materials, to minimize risks to the environment, customers, the general public and Otis employees, and to comply with federal and state environmental laws and regulations. Material Safety Data Sheet (MSDS) Manuals are available for review at your request. You assume responsibility for and agree to remove and remediate any waste or hazardous materials including but not limited to hydraulic oil spills, asbestos, or other hazardous materials in accordance with applicable laws and regulations.

MALFUNCTIONING UNITS OR DANGEROUS CONDITIONS

If any Unit is malfunctioning or is in a dangerous condition, you agree to immediately notify us using the 24-hour OTISLINE™ service. Until the problem is corrected and the malfunction or dangerous condition is eliminated, you agree to remove the Unit from service and take all necessary precautions to prevent access or use.

INSTRUCTIONS / WARNINGS

You agree to properly post, maintain, and preserve any and all instructions or warnings to passengers in connection with the use of any Units.

LOCK OUT / TAG OUT ("LOTO")

In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at www.otis.com by clicking on "Tools & Resources" on the home page, selecting "Lockout Tagout Policy" under the "Safety Information" column and downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," or the then most current version, both of which are in .pdf format. You agree that you will disseminate these procedures throughout your organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at your facility and will ensure that such personnel comply with these LOTO procedures while Otis personnel are working on site.

WIRING DIAGRAMS

You agree to provide us with current wiring diagrams reflecting all previously made changes for Units covered by this Contract to facilitate proper maintenance of the equipment as set forth in this Contract. Otis shall maintain the wiring diagrams so that they properly reflect any changes made by Otis to the equipment. These diagrams will remain your property.

SERVICE TOOLS

You are responsible to secure our right to use any special service tools required to maintain your non- Otis equipment. These tools must be provided prior to us beginning maintenance on such equipment.

RESPONSIBILITY FOR THE UNITS

It is agreed that Otis does not assume possession or control of the Units, that such Units remain yours solely as owner and operator, lessee, or agent of the owner or lessee, and that you are solely responsible for all requirements imposed by any federal, state, or local law, Code, ordinance or regulation.

APPLICABLE CODE AND VIOLATIONS

Notwithstanding any other provision to the contrary (including without limitation provisions regarding order of precedence) whether in this document or any other contract document, Otis' work shall be performed in accordance with the applicable law, code, or regulation in effect on the date that Otis submitted to you it's initial proposal and not any subsequently changed, amended, altered, or implemented law, code, or regulation.

You assume responsibility for the cost of correcting all Elevator Code violations existing as of the Commencement Date, as well as throughout the duration of the Contract. If such Elevator Code violations or other outstanding safety violations are not corrected in accordance with this Contract, Otis may, in addition to any other remedies resulting from material breach of your obligations hereunder, with respect to the equipment not meeting Elevator Code requirements, cancel and remove such equipment from this Contract without penalty to Otis by providing thirty (30) days written notice.

THIRD PARTY INTERFACE

Should you require us to interface with a third party, Otis will add an appropriate fee to cover the additional cost associated with this service.

ELECTRICAL AND LIGHTING REQUIREMENTS

You agree to provide a grounded, 3-prong electrical system and proper lighting in the machine rooms and pits.

ACCIDENT

You will provide Otis with written notice within twenty-four (24) hours after occurrence of any accident or incident in or about the elevator (s) and/or escalator(s) that leads to any injury or is alleged to cause any injury. You will provide such written notice to us, and if required by law, to any local authorities. You further agree to preserve any parts that are replaced after such an incident.

ENTRAPMENT

In the event of an entrapment, you will call Otis and wait for a trained and licensed elevator mechanic to arrive, except for a medical emergency situation where it may be appropriate to summon a professional first responder such as police or firemen. You agree that your agents, contractors, employees or representatives shall not attempt to extricate any passengers from an elevator that becomes stalled within the hoistway. Any entrapment responded to by Otis shall be treated as a chargeable service request unless otherwise deemed covered under this Contract by Otis.

ALTERATIONS

You will not allow others to make alterations, additions, adjustments, or repairs to the units.

TELEPHONE

Otis shall not be liable for any claim, injury, delay, death or loss or property, or damage resulting from telephone equipment failure, false alarms, interruption of telephone service, or "no voice calls", i.e. calls from inside the equipment to OTISLINE™ where there is no verbal response to the OTISLINE™ operator. It is your responsibility to maintain the telephone equipment and have a representative available to receive and respond to OTISLINE™ calls.

PRIVACY

The products and/or services being provided may result in the collection of Personal Information. The Parties will comply with applicable Data Privacy Laws as they pertain to personal information processed in connection with activity under this Contract. "Personal Information" shall mean information and data exchanged under this Contract related to an identifiable natural person. "Processing" of Personal Information shall mean the operation or set of operations whether automated or not, performed on Personal Information such as collecting, recording, organizing, structuring, storing, adapting, altering, retrieving, consulting, using, disclosing, sharing or erasing. "Controller" shall mean the party that determines the purposes and means of processing Personal Information. With respect to any Personal Information provided by you to Otis, you shall be the Controller and you warrant that you have the legal right to share such Personal Information with Otis and you shall be responsible for all obligations relating to that data, including without limitation providing notice or obtaining consent as may be required by law. Once you have lawfully provided Personal Information to Otis, you and Otis shall become co-Controllers. Otis may share such Personal Information internally, across borders and with service providers in accordance with applicable Data Privacy Laws. Otis may transfer information subject to corporate rules of its parent company. Otis may store Personal Information provided by you on servers located and accessible globally by Otis or its parent and their services providers. The parties agree to cooperate and to take reasonable commercial and legal steps to protect Personal Information against undue disclosure. In this regard each party shall notify the other in the event of a data breach, which shall include the actual or unauthorized access to or possession of, or the loss or destruction of, Personal Information, whether intentional or accidental. The party whose system was compromised in the data breach incident shall be responsible for any notifications and associated costs. Should either party receive in any form, (i) a complaint or allegation indicating a violation of applicable data privacy law, (ii) a request seeking access to correct or delete Personal Information or (iii) an inquiry or complaint related to the processing of personal information, said party shall take reasonable commercial steps to immediately notify the other party.

PURCHASE ORDERS

Any purchase order issued by you in connection with services to be provided by Otis shall be deemed to be issued for your administrative or billing identification purposes only, and shall not be binding upon Otis under any circumstance. The parties agree that the terms and conditions contained herein will exclusively govern the services to be provided.

MATERIAL BREACH BY CUSTOMER

Failure to pay any sum due by you within sixty (60) days will be considered a material breach under this Contract. You agree to pay a late charge from the date such sums become due of one and one-half percent (1.5%) per month (18% per annum), or the highest legally permitted rate, whichever is less, on any balance past due for more than thirty (30) days, together with all costs (including, but not limited to, legal fees) incurred by us to collect any overdue amounts. In addition, the following events shall constitute a material breach of your obligations under this Contract: (1) failure to notify Otis of a dangerous condition or malfunction, or for a Unit that has a dangerous condition or is malfunctioning, to take the unit out of service; (2) failure to provide unrestricted and safe access to all areas of the building in which any part of the Units are located; (3) failure to provide a safe workplace or failure to adhere to our safety requirements; (4) failure to remove hazardous waste; (5) failure to adhere to lock-out/tag-out procedures; (6) failure to upgrade, improve or modernize the Units if Otis reasonably determines that such Units are unsafe to employees, inspectors or the riding public without such upgrades, improvements or modernization; and/or (7) failure to correct Elevator Code violations. In the event of a material breach by you, Otis shall be entitled to immediately suspend the affected Units or terminate service without prejudice to Otis, at its sole discretion.

TERMINATION FOR CUSTOMER'S BREACH

If this Contract is terminated for your material breach or for any reason other than our own default, you agree to immediately pay as liquidated damages, fifty percent (50%) of the remaining amount due under the current term of this Contract. The parties agree that quantifying Otis' losses arising from your material breach or premature termination would be difficult and uncertain, and further agree that the agreed upon

formula is not a penalty, but rather a reasonable measure of Otis' damages which are based on Otis' experience in the elevator service industry and the losses that may result from such premature termination or material breach of this Contract.

TRANSFER OF INTEREST IN PROPERTY

In the event that you sell the property or your interest in the property is terminated prior to the expiration of the Contract, you agree to undertake best efforts to assign the Contract to the new owner or successor and to cause the new owner to assume your obligations under this Contract. If the new owner or successor fails to assume your obligations under the Contract, then you agree immediately to pay to Otis fifty percent (50%) of the remaining amount due under the unexpired term of the Contract as liquidated damages. The parties agree that quantifying Otis' losses arising from the failure of the new owner or successor to assume this Contract would be difficult and uncertain, and further agree that the agreed upon formula is not a penalty, but rather a reasonable measure of Otis' damages which are based on Otis' experience in the elevator service industry and the losses that may result from such failure to assume upon a transfer.

FORCE MAJEURE

Otis shall not be liable for any loss, damage or delay due to any cause beyond our reasonable control including, but not limited to, acts of government, strikes, lockouts, other labor disputes, fire, explosion, theft, floods, water damage, weather damage, extreme weather, traffic conditions, epidemic, pandemic, quarantine (including Covid-19), sabotage, national emergency, act of terrorism, earthquake, riot, civil commotion, war or insurrection, vandalism, misuse, abuse, mischief, or acts of God or nature.

LIMITATION ON DAMAGES

Other than as specifically set forth above, under no circumstances (including third party claims) will either party be liable for any indirect, special, liquidated, or consequential damages of any kind, including, but not limited to, fines or penalties, loss of profits, loss of rents, loss of good will, loss of business opportunity, additional financial costs, or loss of use of any equipment or property, whether in contract, tort, warranty or otherwise.

INDEMNITY

Otis shall indemnify you for damages related to accidents and injuries to persons or property only when adjudged to have been caused by Otis' sole negligence or willful misconduct. In all other instances, you shall defend, indemnify, and hold Otis harmless against all, damages, losses, costs, and expenses (including reasonable legal fees) in connection with any claims, demands, suits or proceedings made or brought against Otis arising out of or connected with the use, repair, maintenance, operation or condition of the Units or your obligations under, or material breach of, this Contract.

INSURANCE

Otis agrees to maintain the following insurance throughout the term of the Contract: General Liability coverage in the amount of $1,000,000 per occurrence and $2,000,000 in the aggregate; Automobile Liability in the amount of $1,000,000 Combined Single Limit for Bodily Injury and Property Damage; Worker's Compensation in accordance with applicable statutory requirements, and Employer's Liability for: (i) bodily injury by each accident, up to the $1,000,000 applicable annual limit per insured, (ii) bodily injury by disease, each employee up to the $1,000,000 applicable annual limit per insured. We shall maintain worker's compensation and employers' liability insurance covering our liability for injury or death sustained by our employees, and comprehensive general liability insurance. You shall insure that all risk insurance upon the full value of the Work and material delivered to the job site is maintained at no cost to us. Otis does not participate in SDI programs.

Customer must provide Otis at least 30 days advance notice of certificate holder changes required. Your failure to provide this required notice does not release your obligations to make timely payment under this agreement in accordance with the payment terms.

CERTIFICATES

If either party so requires, in writing, the other party shall furnish a copy of the certificates of insurance evidencing the above insurance coverages.

THIRD PARTIES

We are not obligated to comply or contract with any 3rd party vendors or execute vendor forms not in alignment with our contract terms. While we are not obligated, to the extent that we agree to work with the third party vendor, it will be for administrative purposes only and any costs associated will be passed through to customer. In the event of a conflict between the terms and conditions of this agreement and vendor agreement, this document will prevail.

CONFIDENTIALITY

Customer shall not disclose to any third party the terms of this Contract except as required by law or as necessary for the purposes of obtaining professional legal or accounting advice. This confidentiality provision is an integral part of this Contract and is a material condition upon which this Contract is based and shall survive the termination of this Contract.

ENTIRE CONTRACT

This Contract constitutes the entire and exclusive agreement between us for the services to be provided and your authorization to perform as outlined herein. Except as otherwise expressly stated herein, all prior or contemporaneous oral or written representations or agreements regarding the subject matter herein not incorporated herein will be superseded.

This Contract will be deemed voidable, even after execution, if it is determined at Otis' discretion that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations.

OUT OF SCOPE SERVICES

To the extent that work order or purchase order numbers are required for work not included in the scope of this agreement, you agree to provide the required information at the time of service request. Failure to provide all required valid information at the time of the service request does not release your obligations to make payment for completed out of scope services in accordance with the payment terms of this agreement.

AMENDMENT

This Contract may not be changed, modified, revised or amended unless in writing signed by you and an authorized representative of Otis. Further, any manual changes to this form will not be effective as to Otis unless initialed by an authorized representative of Otis.

Signature Service

SUBMITTED BY: Madyson Hoffman
TITLE:
E-MAIL: madyson.hoffman1@otis.com

Accepted in Duplicate

Village of Watkins Glen	Otis Elevator Company
Date:_____	Date:_____
Signed:	Signed:
_____	_____
Print Name: _____	Print Name: Tom Salzberg
Title: _____	Title: Director & GM, Upstate New York
Email: _____	Email: tom.salzberg@otis.com

OTIS SERVICE

Company Name: Village of Watkins Glen

☐ Principal, Owner or Authorized Representative of Principal or Owner

☐ Agent _____

Signature Service

BILL TO INFORMATION	ACCOUNTS PAYABLE CONTACT
Company Name: Village of Watkins Glen	Name:
Address: 303 North Franklin Street	Phone Number:
Address 2:	Email:
City: Watkins Glen	Email Address for Invoice Delivery:
State: NY	Email Address for Statement Delivery (if different from above):
Zip Code: 14891	

OTIS SERVICE

TAX STATUS

Are you tax exempt? (Check one)

Yes	No

If yes, please provide tax exempt certificate

PURCHASE ORDER & WORK ORDER REQUIREMENTS

Contractual Services

Do you require a Purchase Order to be listed on your invoices for this service agreement (Check one)?

Yes	No

If yes to above, please provide contact for PO renewal:

Name: _____

Phone: _____

Email Address: _____

Purchase Order Expiration Date: _____

Purchase Order Number: _____

Purchase Order Renewal Frequency (Check one)

Monthly	Quarterly	Annual

NON-CONTRACTUAL SERVICES

	Yes	No
Do you require a Purchase Order to be listed on your invoices for work NOT included in this service agreement (Check one)? (If a purchase order is required for service calls to be billed, service calls will not be dispatched without a PO except in the event of an entrapment)		

If providing a blanket PO, please provide PO# and value:

PO#	Value

WORK ORDER MANAGEMENT

	Yes	No
Do you require enrollment in a workorder management system?		

Please provide system name: _____

CERTIFICATE OF INSURANCE

	Yes	No
Do you require a certificate of insurance?		

If yes to above, please provide the below for your certificate of insurance:

Certificate Holder Name: _____

Certificate Holder Address: _____

Email address for delivery of certificate:

(If not provided, the certificate will be sent out via standard mail to the certificate holder address) _____

	Yes	No
Do you require upload of your certificate to a third party site?		

If yes, please provide site name: _____

ALPS Elevator Inspection Services, Inc.

ELEVATOR INSPECTION SERVICES CONTRACT

This contract is made and entered into on 4/5/2024 by and between

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

ALPS Elevator Inspection Services, Inc.
PO Box 605
Buffalo New York 14207-0605
Phone 716-842-6117 Fax 716-852-0831

WHEREAS ALPS Elevator is an independent, third-party certified elevator inspection service company not affiliated with any elevator manufacturing, sales, service, maintenance or repair firms; and

WHEREAS Village of Watkins Glen owns, operates or controls property with an elevator or other vertical transportation device or devices required by law to be periodically inspected; now

THEREFORE, in consideration of the mutual representations and promises set forth in this document, the parties understand and agree as follows:

Contract term

This agreement is effective on the date listed above and continues in full force and effect for ten years. This contract may be terminated by either party by notifying the other party in writing giving 30 days' notice before the intended termination date. **Fee Schedule changes**: The parties may at any time agree in writing to amend the fee schedule without effecting any other term or clause of this agreement.

Services

Inspections: Initial here ALPS SH Client _____

ALPS Elevator agrees to perform periodic inspections of the subject devices every six months by a certified elevator inspector or at the frequency required by state and local laws and in accordance with Table N1 of ASME A17.1 or the equivalent if renamed or renumbered, and to provide a written report of inspection findings to Village of Watkins Glen or its authorized representative. ALPS Elevator also agrees to submit a copy of the inspection report to the governmental authority having jurisdiction over the property. Client is responsible to verify jurisdiction and equipment details. For additional inspection fees, ALPS Elevator also agrees to re-inspect devices as required by the governmental authority to arrive at a clear inspection report. Inspection reports will not be provided to any third party without Village of Watkins Glen's prior written consent.

Test Witnessing: Initial here ALPS SH Client _____

ALPS Elevator agrees to provide certified elevator inspectors to witness elevator tests performed by maintenance contractors or on behalf of local government officials or in accordance with Table N1 of ASME A17.1 or the equivalent if renamed or renumbered. ALPS Elevator also agrees to provide a written report of test witnessing findings to Village of Watkins Glen or its authorized representative. ALPS Elevator also agrees to submit a copy of the test witness report to the governmental authority having jurisdiction. Village of Watkins Glen understands ALPS does not perform the testing and has no control over when tests will be conducted or how long testing will take. Village of Watkins Glen understands the average annual test for a hydraulic or traction unit takes a minimum of an hour and the average five-year, full load test for a traction unit can take up to four-to-five hours.

Fee Schedule

For periodic inspections, Village of Watkins Glen agrees to pay a price of **$143** per inspection for each elevator or vertical transportation device unit. This agreement covers **1** units.

Inspection cost per visit: **$143**

Inspection annual cost: **$286**

For test witnessing, Village of Watkins Glen agrees to pay a price of **$150** per hour or half-fraction thereof for witnessing the test from start to finish.

Estimated annual test witness cost: **$150**

Estimated Annual Contract Price: $436

For Elevators Located at: 303 North Franklin Street,Watkins Glen.

Special rates

Re-inspections are subject to all terms and conditions of this agreement and the same price as periodic inspections.

Night and weekend rates: The parties agree that services required to be performed after 4:30 p.m. or before 8:00 a.m. on weekdays or on a Saturday shall be billed and paid at a rate of one and one-half (1-1/2) times the above price. Services required on a Sunday or any legal holiday shall be billed and paid at a rate of two times the above price.

The parties agree all regular inspections, scheduled and unscheduled, and all service appointments require ALPS receive at least 24-hour advance notice of cancellation. Village of Watkins Glen agrees to pay a base charge of **$143.00** for non-timely canceled inspections and for inspections and appointments canceled within 24 hours of the scheduled time.

The parties agree rush services or special trip rates will be billed and paid at $100.00 per trip. Notification of the special rush price rate will be made with the appointment.

Payment terms

ALPS Elevator agrees to provide written invoices promptly after services are performed. Village of Watkins Glen agrees to pay all invoices within 30 days of receipt. Payment shall be made in good US funds at the ALPS Elevator address listed above. Invoices not paid within 30 days will be subject to interest at 10 percent compounded monthly, or the highest interest rate allowed by law, whichever is less. Village of Watkins Glen agrees to pay ALPS Elevator all costs and expenses of collection, including attorneys' fees. Village of Watkins Glen understands new services will not be scheduled until previous invoices have been paid.

Prior agreements superseded

This contract for elevator services constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements or terms between the parties regarding the subject matter of this agreement. The agreement may only be amended in writing after agreement signed by both parties.

Additional terms

Incidental costs

The parties agree any costs or expenses incidental to this contract required specifically by the client to perform inspections or complete payment hereunder shall be at clients sole cost and may result in chargebacks invoiced to Village of Watkins Glen. Incidental expenses include, but are not limited to: costs for items such as identification badges, company, building or facility-specific training, on-site parking or transportation fees, classes, computer sites, website fees required for payment or site security-related items.

Other documents subordinate
Village of Watkins Glen states and expressly agrees this elevator inspection services contract is the foundation for the agreement between the parties. All other documents pertaining to ALPS Elevator's inspection services on behalf of Village of Watkins Glen or agreement between the parties or regarding this service contract or any agreement between the parties including but not limited to Village of Watkins Glen generated contracts, service agreements, bid documents and terms, and purchase orders -notwithstanding any similar clause in any other document to the contrary- are supplemental and subordinate to this contract. In case of conflicting terms between this and any other document, this elevator inspection services contract controls.

Applicable law and jurisdiction
This agreement shall be construed under and in accordance with the laws of the State of New York. The parties agree any suit or claim arising out of or relating to this agreement shall be filed only in the court having jurisdiction in Erie County, New York, where ALPS Elevator has its principal place of business. In the event Village of Watkins Glen fails to prevail in any claim or suit against ALPS Elevator, Village of Watkins Glen agrees to pay all legal costs, expenses and fees, including attorney's fees, incurred by ALPS Elevator in its defense.

Indemnification
Village of Watkins Glen agrees to indemnify ALPS Elevator and it's employees, officers and directors to the maximum extent permitted by law against all costs, charges and fees, including attorney's fees, incurred or sustained by an ALPS Elevator party from any claim, action, suit or proceeding arising out of or relating to this agreement.

Parties Bound
The parties agree this agreement shall be binding on and inure to the benefit of the parties and their respective heirs, successors and assigns.

Legal Construction
In the event any term of this agreement shall for any reason be held invalid, illegal or unenforceable in any respect, that invalidity or unenforceability shall not affect any other term or provision. This agreement shall be construed as if the invalid, illegal or unenforceable provision had never been contained in it. Waiver by any party of any term or default will not be construed as a waiver of any other agreement term or default.

IN WITNESS whereof, the parties set their hands executing this agreement on 4/5/2024.

Village of Watkins Glen

_____	_____	_____
Authorized signatory	Printed name	Title

ALPS Elevator Inspection Services

_____	Sharon Hicks	President
Authorized signatory	Printed name	Title

Bronze Service Agreement

April 29, 2024

Purchaser: Village of Watkins Glen
Address: 303 N Franklin St
Watkins Glen, NY 14891-1202

Location:
Address: 303 N Franklin St
Watkins
Glen, NY 14891-1202

TK Elevator Corporation ("TK Elevator Corporation," "TK Elevator," "we," "us," and "our"), agrees with Purchaser ("Purchaser," "you," and "your"), to maintain the equipment described below in accordance with the terms and conditions of this agreement ("the Agreement") with the goal of maximizing its performance, safety, and life span. TK Elevator and Purchaser may hereinafter be referred to individually as a "Party" or collectively as the "Parties."

Units to be Serviced

This Agreement covers the units described in the table below (individually a "Unit" or collectively the "Units").

Equipment Type	Nickname	OEM Serial #	Stops	Controller Manufacturer
Hydraulic	LULA	133764	2	Wheelovator

Scope of Work

Service Visits

TK Elevator will visit the Units described above to examine the equipment covered by this Agreement as necessary to promote the proper operation of those Units ("Service Visits"). These Service Visits will be performed Monday to Friday, 8:00 AM to 4:30 PM except during scheduled holidays ("Regular Time"). All work performed before or after Regular Time shall be considered overtime ("Overtime").

TK Elevator will examine covered parts and components of the Unit(s) including:

- Control and landing positioning systems
- Signal fixtures
- Machines, Drives, Power units, pumps, valves, and above-ground jacks
- Car and hoistway door operating devices and door protection equipment
- Loadweighers
- Safety mechanisms

In order to ensure optimum operation, TK Elevator will also:

- Lubricate covered parts and components for smooth and efficient performance
- Adjust covered parts and components to promote safe operation

Service Visits Performed Pursuant to TK Elevator's Maintenance Control Program
TK Elevator performs all work covered by this Agreement in accordance with the version of ASME A17.1 that is, according to the relevant authority having jurisdiction, applicable to the Unit(s) at the time the Agreement is first fully executed by both Parties. Section 8.6 of that code currently requires Unit owners to have a Maintenance Control Program ("MCP"). TK Elevator's MCP meets or exceeds section 8.6 of that code. Our MCP incorporates TK Elevator's Basic Elevator and Escalator Procedures Manual listing the processes we follow when performing Service Visits and any other tasks that are specifically described as included in this Agreement. Our MCP also includes TK Elevator's

Maintenance Tasks & Records documentation to record the performance of those tasks. This Agreement does not include any work mandated as a consequence of changes to that code after this Agreement is executed.

Part Repair/Replacement and Service Requests
This Agreement does not include the repair, refurbishment or replacement of any parts or components of your Unit(s). This Agreement also does not include the dispatch of our technician for any reason from one or more of the following: you or your representative, the building or building's representative, emergency personnel, and/or passenger's through the Unit's communication device and/or from any applicable remote monitoring device attached to the Unit if monitored by TK Elevator ("Service Requests"). The repair, refurbishment or replacement of any parts or components of your equipment and any Service Requests will be separately billable to you at TK Elevator's standard billing rates including travel time (calculated roundtrip from the dispatching location to the Unit location and return), travel expenses, and time spent on the job, with any Overtime work billed at our standard Overtime rates.

Testing

Equipment Testing

This agreement includes only the following tests:

- those annual safety tests for your hydraulic Units covered by this Agreement

Should your Unit(s) require any additional type of equipment testing as required by any applicable law and/or code, we will provide you with a separate written estimate that includes the cost of any associated labor and/or material(s).

Should your Unit(s) require any safety tests as mandated by any applicable law and/or code on the commencement date of this Agreement, TK Elevator assumes no responsibility for the day-to-day operation of the governor or safeties on applicable traction elevators, or the hydraulic system on applicable hydraulic elevators under the terms of this Agreement until the test has been completed and the Unit has passed. Should the respective Unit fail any of those tests, it shall be solely your responsibility to make necessary repairs and place the Units in a condition that we deem acceptable for further coverage under the terms of this Agreement. Because the performance of any safety test places the Unit under extreme conditions that are outside of the Unit's normal operating parameters, you agree that TK Elevator shall not be liable for any damage to the building structure or the Unit(s) resulting from the performance of any safety tests we perform at any time under this Agreement.

Should your jurisdiction require the presence of either the applicable authority having jurisdiction or a third party witness at the time of testing, you agree to pay for any costs of that individual along with any inspection/coordination fees.

Firefighters' Service Testing

Should your Unit(s) be equipped with a phase I and phase II firefighters' service feature, all testing, record-keeping and record storage obligations associated with that feature that are required by any applicable law or code are expressly excluded from this Agreement and shall remain solely your responsibility to satisfy. The first time that your testing of that feature following the full execution of this Agreement reveals that it is not operating properly, you shall immediately remove the Unit from operation, immediately notify TK Elevator of the condition, and agree to remain responsible for all costs associated with any repairs necessary to return that feature to full and proper operation in accordance with any applicable law or code.

Exclusions

In addition, we will not be required to make any changes or recommendations in the existing design or function of the Unit(s) nor will we be obligated to install new attachments or parts upon the equipment as recommended or directed by insurance companies, governmental agencies or authorities, or any other third party.

Should Purchaser elect to modernize any Unit described in this Agreement during the original or any renewal term of this Agreement, Purchaser agrees to provide TK Elevator with the modernization proposals prepared by any other vendor and at least fourteen (14) calendars days thereafter to both evaluate such proposals and, at TK Elevator's sole

option, make its own proposal to Purchaser. Should Purchaser thereafter elect to accept the proposal of another vendor, the Parties agree that the current term of this Agreement applicable to the Units that are the subject of such modernization shall be frozen until the modernization work is complete and TK Elevator has inspected such work and deemed the modernized Unit acceptable for service under the terms of this Agreement. In the event such Unit is not, in TK Elevator's sole opinion, acceptable for service under the terms of this Agreement, TKE will submit a written proposal to Purchaser to address the items in question at an additional cost. Should Purchaser decline that proposal, TKE retains the right to remove the Unit from the Agreement and adjust the price accordingly or cancel the Agreement if the proposal affects all Units that are the subject of the Agreement.

Digital Customer Experience

MAX - Digital Maintenance

MAX is a cloud-based Internet of Things ("IOT") platform that we, at our election, may connect to your Unit(s) by installing a remote-monitoring device (a "Device"). Purchaser consents and authorizes TK Elevator to (1) access Purchaser's premises to install a Device to the Unit(s) and thereafter maintain and/or repair the Device(s) and (2) to collect, store, maintain, own, use, delete, and/or destroy any or all of the data generated by the Device(s). Any Device, once installed, is not intended, nor should it be considered, as a fixture. Instead, TK Elevator shall retain the right to remove the Device from any Unit(s) and/or cease any data collection and/or analysis at any time at its sole discretion. Moreover, TK Elevator shall retain the exclusive right and ability to, at its sole discretion, remove, delete and/or destroy all associated data generated from the Device(s). Because the Device contains trade secrets belonging to TK Elevator and is being installed for the sole use and benefit of our personnel, Purchaser agrees not to permit Purchaser's own personnel or any third parties to use, access, tamper with, relocate, copy, alter, destroy, disassemble or reverse engineer the Device or its data. The installation of any Device on a Unit shall not confer any rights or operate as an assignment or license to you of any patents, copyrights or trade secrets with respect to the Device and/or any software contained or embedded therein or that it utilizes/utilized in connection with the collection, monitoring and/or analysis of data.

With a MAX device connected to your equipment, at no additional charge, information obtained via machine learning may be sent to our technicians to promote early diagnosis, faster fixes and reduced downtime.

Customer Web Portal and Mobile App

TK Elevator provides a web-based customer portal (the "CP") and mobile application (the "App") which, following the effective date of this Agreement, may contain certain maintenance and service call data associated with the Unit(s). To the extent applicable, TK Elevator will provide Purchaser with a user name and password to access the CP and App platforms. Purchaser shall, at its sole cost, provide and ensure the functioning integrity of its own hardware, software and internet connection necessary to access the CP and App. To the extent applicable, TK Elevator reserves the right to restrict Purchaser's access to the CP and App if any of Purchaser's accounts with TK Elevator has an outstanding unpaid balance greater than 30 days or in the event of anticipated or pending litigation of any kind. TK Elevator reserves the right to discontinue the CP and App altogether at its sole discretion and without notice to Purchaser and Purchaser expressly agrees to release TK Elevator from any and all claims of any type or kind arising out of or related to that discontinuation.

TK Elevator Communications

You may supplement this Agreement with an additional suite of services through our TK Elevator Communications call center at an additional fee contingent upon your agreement to all of the terms and conditions as set forth in the attached exhibit entitled "TK Elevator Communications Services." These additional available services involve the provision of 24/7/365 monitoring of your Units' code-compliant and compatible emergency telephone and in-cab video and text communication equipment (the "Communication Equipment"), the dispatch of a TK Elevator technician or emergency personnel under certain circumstances, the provision of a cellular connection for that Communication Equipment, and limited repair/replacement coverage for that Communication Equipment which is otherwise excluded from this Agreement.

Contract Term, Price, Available Discounts & Payment

Term

Bronze Service Agreement

This Agreement is effective for 60 months starting on the date it is fully executed by both Parties including an authorized manager of TK Elevator and is non-cancellable. To ensure continuous service, this Agreement will be automatically renewed for successive 60-month periods unless either Party timely serves written notice on the other Party of its intention to cancel at least 90-Days but not more than 120 days before the end of the initial 60-month period or at least 90-Days before the end of any subsequent 60-month renewal period. Notice shall be sent by certified mail, return receipt requested to the TK Elevator office address found in this Agreement. Time is of the essence.

Price

The price for the Bronze Services provided pursuant to this Agreement shall be $75.19 per month, excluding taxes, before the application of any discounts as described below and any adjustments as described elsewhere in this Agreement. Once accepted, those applicable discounts will be applied throughout the life of this agreement.

Available Discounts

Payment Plan

Billing Frequency	Discount %	Monthly Discount $	Initial to Select
Annual	4%	$2.89	Current Selection
Semi Annual	2%	$1.44	
Quarterly	No Change	$0	

Contract Term

Extended Term (Years)	Discount %	Monthly Discount $	Initial to Select
Seven (7)	2%	$1.44	
Ten (10)	4%	$2.89	
Fifteen (15)	8%	$5.77	

Based on the applicability of any discount(s) selected by Purchaser above, the monthly price for the Bronze Services provided under this agreement will be $72.18 which is calculated as follows:

- Total Contract Price: $75.19
- Total Discounts & adjustments: 4.17 %
- Net adjustment value: $3.01
- Final monthly price based on applicable discounts, adjustments and payment plan: $72.18

We reserve the right to annually increase all charges under this Agreement five percent plus an additional amount resulting from any increase of any of TK Elevator's expenses relating to one or more of the following categories during the preceding calendar year: labor, employment benefits, materials, tools, vehicles, fuel, rent, internet and/or communication access, data storage, utilities, logistics/shipping, waste disposal, taxes, tariffs, and any governmentally-imposed charges.

Payment

Payments are due upon receipt of each of your TK Elevator invoices. If you do not timely pay any sum due to TK Elevator related to your Units described in this Agreement, regardless of whether it is billed pursuant to this Agreement or any other agreement with us, within the stipulated payment term calculated from the billing date, we may also choose to do one or more of the following:

- deem that you have permanently forfeited any discounts you may be entitled to associated with your payment plan/billing frequency for this Agreement, and/or
- suspend all services until all amounts due have been paid in full, and/or
- declare all sums for the unexpired term of this Agreement due immediately as liquidated damages and terminate our obligations under this Agreement

A service charge of the highest rate allowed by law shall apply to all overdue accounts you have with TK Elevator that are in any way related to any of the Unit(s) described in this Agreement. If TK Elevator elects to suspend service, we shall not be responsible for personal injury, death, damage to property (including damage to the Units) or losses of any other type or kind that is in any way related to TK Elevator's suspension of service. Upon resumption of service, you will be responsible for payment to TK Elevator for all costs we incur that result from our suspension of service and to remedy any damage caused to your equipment during that time. Time is of the essence.

TK Elevator reserves the right to assign payments owed to TK Elevator under this Agreement. If for any reason this Agreement is terminated prior to the end of the current term, a condition of such termination shall be that you agree to pay us the full amount of the any discount you received during the initial and any subsequent term. This is in addition to and not in lieu of any other rights or remedies we may have under this Agreement and the law.

Purchaser's Responsibilities

You agree to instruct or warn passengers in the proper use of the Unit(s) and to keep them under continued surveillance by competent personnel to detect irregularities between our examinations. You agree to immediately report any condition that may indicate the need for correction before the next regular examination. You agree to immediately shut down the Unit(s) upon manifestation of any irregularities in either the operation or the appearance of the Unit(s), to immediately notify us, and to keep the Unit(s) shut down until the completion of any repairs. Under those circumstances you agree not to re-set the mainline disconnect. In the event of a Service Request where our technician finds that the mainline disconnect has been reset, you agree that you will be responsible for all labor costs associated with that Service Request invoiced at TK Elevator's standard billing rates (whether Regular Time or Overtime depending on when we respond to that Service Request) including travel time (calculated roundtrip from the dispatching location to the Unit location and return), travel expenses, and time spent on the job. You agree to give us immediate verbal notice and written notice within ten (10) days after any occurrence or accident in or about the Unit(s). You agree to provide our personnel with a safe place to work. You agree to provide a suitable machine room, including secured doors, waterproofing, lighting, ventilation, and appropriate air temperature control to maintain that room at a temperature between 50°F and 90°F, with relative humidity less than 95% non-condensing at all times. You agree to provide properly maintained and functioning mainline disconnect(s). You agree to maintain the elevator pit in a dry condition at all times. Should water or other liquids become present, you are responsible for the cost associated with the removal and the proper handling of such liquids. You agree that if TK Elevator's inspection of a Unit serviced under this Agreement reveals an operational problem which, in TK Elevator's sole judgment, jeopardizes the safety of the riding public, TK Elevator may shut down the Unit until such time as the operational problem is resolved. In that event, TK Elevator will immediately advise you in writing of such action, the reason for such action, and whether any proposed solution is covered by the terms of this Agreement.

TK Elevator assumes no responsibility for any part of the Unit(s) except that upon which work has been performed under this Agreement. No work, service, examination or liability on the part of TK Elevator other than that specifically mentioned herein is included or intended. It is agreed that TK Elevator does not assume possession or control of any part of the Unit(s) and that such remains Purchaser's exclusively as owner, lessor, lessee, possessor, or manager thereof.

We reserve the right to discontinue work in the building whenever, in our sole opinion, our personnel do not have a safe place to work. For safety reasons, you agree not to permit others to make alterations, additions, adjustments, or repairs or replace any component or part of the Unit(s) during the term of this Agreement. You agree to accept our judgment as to the means and methods employed by us for any corrective work under this Agreement.

Upon the commencement of this Agreement and as a condition of TK Elevator's performance of its obligations, Purchaser shall provide any wiring diagrams, manuals, special tools, monitoring devices, software, hardware or any other items designed to work with, diagnose, service, or repair the Unit(s) (1) as originally supplied by the OEM with the installation or (2) solely available to Purchaser from the OEM.

Some equipment covered by this Agreement may be encoded with serialized onboard diagnostics or other closely held diagnostic intelligence. In the event that the cause of a shutdown or other equipment issue cannot be diagnosed and/or resolved without enlisting the OEM's assistance, Purchaser agrees to obtain the assistance of the OEM and TK Elevator agrees to reimburse you for that expense, provided that it does not exceed the total monthly service fee divided by the number of Units covered under this Agreement. Any fees in excess of that figure shall be exclusively the Purchaser's responsibility.

Since TK Elevator's top priority is the satisfaction of its customers, if you should have any concern(s) with our performance or the means and methods used to meet our obligations under this Agreement, you agree to provide us

with written notice of that concern and give us thirty (30) days to respond either in writing or commence action to appropriately resolve it.

In the event of the sale, lease or other transfer of the ownership of the premises in which the Unit(s) described herein are located, you agree to see that such transferee is made aware of this Agreement and agrees to assume and/or be bound by the conditions hereof for the balance of the unexpired term of this Agreement. Should the transferee fail to assume this Agreement, you shall remain liable for all unpaid amounts, including those owed for the balance of the current unexpired term of this Agreement.

Unless this Agreement expressly includes, or is later amended to include, TK Elevator Communications Phone Monitoring Service or Multimedia Monitoring Service as described in the exhibit hereto, this Agreement expressly excludes any materials, labor and/or services involving or related to either the monitoring of or provision of a response to any communications initiated from any Communication Equipment installed within the Unit(s) and Purchaser remains solely responsible for contracting with a separate vendor to monitor and respond to such communications in accordance with all applicable codes, statutes and/or laws.

You expressly agree to release and discharge us and our employees for any and all claims and/or losses of any type or kind (including but not limited to personal injury, death and property damage, specifically including damage to the property which is the subject matter of this Agreement) (1) associated with any components excluded in this Agreement or (2) associated with any Billable Work or (3) caused in whole or in part by reason(s) outside of our control. TK Elevator shall also automatically receive an extension of time commensurate with any delay in performance caused by or related to the aforementioned.

TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, TK ELEVATOR EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE WITH RESPECT TO ANY OR ALL OF THE PARTS, PLATFORMS (INCLUDING BUT NOT LIMITED TO CP, APP AND MAX) AND/OR SERVICES CONTEMPLATED BY THIS AGREEMENT INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, TITLE AND NON-INFRINGEMENT, AND WARRANTIES THAT MAY ARISE OUT OF COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OR TRADE PRACTICE. WITHOUT LIMITATION TO THE FOREGOING, TK ELEVATOR PROVIDES NO WARRANTY OR UNDERTAKING, AND MAKES NO REPRESENTATION OF ANY KIND THAT THE PARTS, PLATFORMS AND/OR SERVICES CONTEMPLATED BY THIS AGREEMENT WILL BE ACCESSIBLE TO CUSTOMER, ACHIEVES ANY INTENDED RESULTS, MEETS CUSTOMER'S REQUIREMENTS, OPERATES WITHOUT INTERRUPTION, MEETS ANY PERFORMANCE OR RELIABILITY STANDARDS OR BE ERROR FREE OR THAT ANY ERRORS OR DEFECTS CAN OR WILL BE CORRECTED. TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT WILL TK ELEVATOR OR ITS AFFILIATES, BE LIABLE TO THE CUSTOMER OR ANY THIRD PARTY FOR ANY USE, INTERRUPTION, DELAY OR INABILITY TO USE THE UNIT(S), PARTS, PLATFORMS AND/OR SERVICES OR FOR THE ACT OF ANY THIRD PARTY RELATED THERETO, INCLUDING BUT NOT LIMITED TO THE INCORPORTATION OF A VIRUS, SPYWARE OR ANY OTHER MALICIOUS PROGRAM INTO THE PURCHASER'S SOFTWARE OR HARDWARE OR PLATFORM.

In consideration of TK Elevator performing the services herein specified, you expressly agree, to the fullest extent permitted by law, to indemnify, defend, save harmless, discharge, release and forever acquit TK Elevator Corporation, our employees, officers, agents, affiliates, and subsidiaries from and against any and all claims, demands, suits, and proceedings brought against TK Elevator, our employees, officers, agents, affiliates and subsidiaries for loss, property damage (including damage to the Unit(s) which are the subject matter of this Agreement), personal injury or death that are alleged to have been caused by the Purchaser or any others in connection with the presence, use, misuse, maintenance, installation, removal, manufacture, design, operation or condition of the Unit(s) covered by this Agreement, or the associated areas surrounding such equipment. Your duty to indemnify does not apply to the extent that the loss, property damage (including damage to the equipment which is the subject matter of this Agreement), personal injury or death is determined to be caused by or resulting from the negligence of TK Elevator and/or our employees. You recognize that your duty to defend TK Elevator under this clause is broader than your duty to indemnify and includes payment of all attorney's fees, court costs, judgments, settlements, interest and any other expenses of litigation arising out of such claims or lawsuits.

Bronze Service Agreement

You expressly agree to name TK Elevator Corporation along with its officers, agents, affiliates and subsidiaries as additional insureds in your liability and any excess (umbrella) liability insurance policy(ies). Such insurance must insure TK Elevator Corporation, along with its officers, agents, affiliates and subsidiaries for those claims and/or losses referenced in the above paragraph, and for claims and/or or losses arising from the sole negligence or responsibility of TK Elevator Corporation and/or its officers, agents, affiliates and subsidiaries. Such insurance must specify that its coverage is primary and non-contributory. You hereby waive the right of subrogation.

In no event shall TK Elevator's liability for damages arising out of this Agreement exceed the remaining unpaid installments of the current, unexpired term of this Agreement.

You expressly agree to release and discharge TK Elevator from any and all claims for consequential, special or indirect damages arising out of the performance of this Agreement.

In the event an attorney is retained to enforce, construe or defend any of the terms and conditions of this Agreement or to collect any monies due hereunder the prevailing Party shall be entitled to recover all costs and reasonable attorney's fees.

You hereby waive trial by jury. You agree that this Agreement shall be construed and enforced in accordance with the laws of the state where the Unit(s) is/are located. You consent to jurisdiction of the courts, both state and Federal, of the state in which the Unit(s) is/are located as to all matters and disputes arising out of this Agreement.

In the event any portion of this Agreement is deemed invalid or unenforceable by a court of law, public policy or statute, such finding shall not affect the validity or enforceability of any other portion of this Agreement.

Our rights under this Agreement shall be cumulative and our failure to exercise any rights given hereunder shall not operate to forfeit or waive any of said rights and any extension, indulgence or change by us in the method, mode or manner of payment or any of its other rights shall not be construed as a waiver of any of its rights under this Agreement.

Bronze Service Agreement

Acceptance

Until executed by both Parties this Agreement is a proposal that shall only remain available for acceptance for a period of sixty (60) calendar days from the date appearing on the first page of this document unless revoked by TK Elevator earlier in writing to Purchaser. Your acceptance of this Agreement and its approval by an authorized manager of TK Elevator will constitute exclusively and entirely the agreement for the services herein described. All other prior representations or agreements, whether written or verbal, will be deemed to be merged herein and no other changes in or additions to this Agreement will be recognized unless made in writing and properly executed by both Parties. Should your acceptance be in the form of a purchase order or other similar document, the provisions of this Agreement will exclusively govern the Parties' responsibilities. No agent or employee of TK Elevator shall have the authority to waive or modify any of the terms of this Agreement without the express prior written approval of an authorized TK Elevator manager.

Village of Watkins Glen (Purchaser):	TK Elevator Corporation Management Approval
By:	By:
(Signature of Authorized Individual) Megan Fernandez	(Signature of Branch Representative)
(Print or Type Name)	Charles Lobosco Branch Manager
(Print or Type Title)	
(Date of Acceptance)	(Date of Execution)

For inquiries regarding your contract or services provided by TK Elevator, please contact your local branch office:

6067 Corporate Dr
E. Syracuse, NY 13057
315-437-7541

Thank you for choosing TK Elevator. We appreciate your business.

Matthew Cataldo

Bronze Service Agreement

Exhibit A

TK Elevator Communications

TK Elevator offers an additional suite of services through our TK Elevator Communications call center separate and apart from those services included with your Agreement. We have notated below each additional TK Elevator Communications Service that you have selected for each of the Units covered under your Agreement and the corresponding total price per month of those services per Unit.

Building Name	Equipment Type	Nickname	Phone Monitoring	Elevator Telephone #
	Hydraulic	LULA	Current Selection	

Elevator telephone # is not required on units with MAX Link selected.

A description of each available TK Elevator Communications service and the additional applicable terms and conditions follow.

Phone Monitoring Service
"Phone Monitoring" is selected for specific Units in the chart above and we will provide 7 days per week, 24 hours per day, 365 days per year dispatching service, through its centralized TK Elevator Communications call center, for those specified units. The dispatching service will be provided for calls placed by Purchaser outside of Regular Time to the local TK Elevator branch office. We will also include telephone monitoring on all Units maintained under this Agreement that have operational telephone equipment capable of placing a call to that call center. Depending on the nature of the call and circumstances, TK Elevator's operators can call one or more of the following: Purchaser's Designated Contacts set forth below; Local Emergency Services at phone numbers provided by Purchaser below; and/or a local TK Elevator service technician to be dispatched to the location of the equipment. Calls cannot be placed to "9-1-1" as the centralized TK Elevator Communications call center does not have dialing access to local "9-1-1" numbers.

This Phone Monitoring Service specifically excludes any maintenance, repair or replacement of any type or kind of the Purchaser's telephone or other communication equipment. The Purchaser retains exclusive possession and control of its telephone and other communication equipment and is solely responsible for ensuring uninterrupted operation of that equipment so that it is continuously capable of placing a call to TK Elevator Communication's call center.

Terms and Conditions
Any of the services mentioned in this Exhibit shall be governed by both the terms and conditions of the Agreement covering the Unit(s) described in that Agreement and the terms and conditions of this Exhibit and in the event that those terms conflict, the terms and conditions of this Exhibit will exclusively govern the subject matter of those terms and conditions. Should the Agreement covering the Unit(s) be terminated for any reason by either Party then this Exhibit shall also be automatically terminated. In the event that this Exhibit is terminated for whatever reason, Purchaser agrees to immediately both transfer the connection of the communication equipment to an appropriate telephone service provider and also make arrangements with its replacement elevator service vendor to reprogram the communication equipment to initiate contact with a replacement call center.

Price
In light of the modifications to Agreement set forth above, you agree to an additional price of $0.00 per month which will be billed to you separately from the price of the Agreement (the "TK Elevator Communications Services Charge"). The cost of your selected TK Elevator Communications Services is not subject to any discounts.

Bronze Service Agreement

TK Elevator Communications Contact Information - To Be Completed by Purchaser

Purchaser hereby acknowledges that as a condition precedent to TK Elevator's placement of calls to Purchaser's Designated Contacts and any Local Emergency Services under this Agreement, Purchaser must first complete all sections of the TK Elevator communications Contact Information section below. Purchaser further acknowledges that it is Purchaser's sole responsibility to advise TK Elevator immediately in writing of any changes to the information contained in this exhibit during the term of this Agreement. Purchaser acknowledges that no revision to that information will be made without TK Elevator first receiving such request in writing from Purchaser's authorized representative.

Under those circumstances where TK Elevator is unable to reach Purchaser's Designated Contacts, Purchaser hereby gives TK Elevator express permission to dispatch a TK Elevator service technician to the location of the equipment at Purchaser's expense in accordance with TK Elevator's applicable billing rates. Purchaser further agrees that TK Elevator does not assume any duty or responsibility to advise any caller, regardless of his or her location within or outside the elevator, to take or not take any specific action resulting from a medical or other emergency or any other situation including, but not limited to, entrapment of persons, evacuation, repair or return to service of any equipment.

In the event of an emergency, or perceived emergency, one or more of the following are to be Purchaser's Designated Contacts:

Contact Name	Title	Primary Telephone #	Secondary Telephone #

In the event of an Emergency or perceived emergency, TK Elevator has the express permission to contact one or more of the following **(911 is not sufficient, local phone numbers are required)**:

Police Department: (_____) _____-_____

Fire Department: (_____) _____-_____

Special instructions/remarks:

_____

In the event that a TK Elevator call center operator perceives that a call from within the elevator constitutes a medical or other emergency, Purchaser hereby gives TK Elevator the express permission to call Local Emergency Services at the telephone numbers provided above at TK Elevator's sole discretion. Under those circumstances, Purchaser agrees to pay all related charges for services provided by any Local Emergency Services in response to that call. Purchaser agrees that TK Elevator shall not be responsible for ensuring an appropriate (or any) response by Local Emergency Services to that call.

Customer Portal & Mobile App setup form

Name:	Megan Fernandez		
Address: (if different from contract)			
City:			
State:			
Zip Code:			
Phone:			
Email:	counter@watkinsglen.us		
Subscribe to email notifications:	☐	☐	☐