

BOARD OF TRUSTEES Village of Watkins Glen OFFICIAL NOTICE OF REGULAR MEETING April 23, 2024

A meeting of the Board of Trustees for the Village of Watkins Glen will be held on April 23rd 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.	MAYORAL APPOINTMENTS
	a. Planning Board
	Alice Dalrymple
	• Ian Ault
	Rukundo Benedict
4.	PRESENTATIONS
	a. Daniel Woodring - Skate Garden, Inc.
5.	PUBLIC HEARING
	a. Tentative Budget for 2024-2025 fiscal year
5 .	PUBLIC BE HEARD
•	
	a b
	c
,	A BBB OVAL OF STATISTICS
	APPROVAL OF MINUTES
	a. Minutes for the regular Board meeting held on April 11 2024

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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8.	REPO	ORTS	
	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
9.	VOTI	NG ITEMS ("*" = supporti	ng documentation attached)
•			ected and appointed members of the Watkins Glen Fire Department.
	b.	*Approve Local Law 1 of 2	2024 –Traffic Regulations (Repeals & Replaces Local Law 2 of 2018)
	c.	*Approve Local Law 2 of 2	2024 – Securing, Repair, Removal or Demolition of Unsafe Buildings Replaces Local Law 3 of 2021).
	d.		first week of May Youth Week.
	e.	Rehire Earnest Randall as s	seasonal laborer for Buildings & Grounds at \$16/hr starting.
			art time Account Clerk at \$20/hr starting April 11 th .
	g.	Hire Haley Bond as PT Cle	erk for Parks at \$17/hr. Start date TBD.
10.	AUDI	T	
	a.	General Audit dated April	19, 2024 for the total amount of \$365,134.08.
11.	BOAF	RD CONCERNS/NEW BUS	SINESS
	a.	Special Meeting to be held	4/29 at 3:00 p.m. to adopt the 24/25 village budget.
	b.		
	c.	Tr.	
	e.		
12.		CUTIVE	
	a.		

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13. ADJOURNMENT

AA	General Fund
EE	Electric Fund
FF	Water Fund
GG	Sewer Fund
JT	CVWRF Fund

ACCOUNT	DESCRIPTION		Proposed
AA.1001.000		1	24/25 Budget
the second second	Part of the second seco	\$	1,532,798.90
AA.1081.000		\$	182,000.00
AA.1090.000		\$	7,500.00
AA.1120.000		, \$	160,000.00
AA.1130.000		\$	15,000.00
AA.1170.000		***	30,000.00
AA.1230.000	(02/100)	\$	1,500.00
AA.1235.000		\$	250.00
AA.1255.000	, and the second second	\$	100.00
AA.1289.000		\$	-
AA.1520.000		\$	350.00
AA.1560.000		\$	2,000.00
AA.1589.000		\$	6,000.00
AA.1590.000		\$	8,000.00
AA.1603.000	Vital Statistics Fees		600.00
AA.2001.000	Clute Park - Parking Fees	\$	82,000.00
AA.2002.000	Campground Receipts	\$	700,000.00
AA.2004.000	Campground - Cable Receipts	\$	-
AA.2005.000	Dock Rental Receipts	\$	25,000.00
AA.2012.000	Concession Fees - Firewood/Ice	\$	12,500.00
AA.2025.000	Skating Receipts - Roller/Ice Skating	\$	43,000.00
AA.2064.000	Event Rental Fees - Vendor Applications	\$	500.00
AA.2065.000	Community Center Rental	\$	14,000.00
AA.2065.100	Events Center Rental	\$	34,000.00
AA.2067.000	Pavilion Rental Fees	\$	5,000.00
AA.2071.000	Contrubutions to Concert Series	\$	15,000.00
AA.2072.000	SUMMER REC - SCHOLARSHIP DONATIONS	\$	19,100.00
AA.2073.000	SUMMER REC - REGISTRATION FEES	\$	32,700.00
AA.2074.000	SUMMER REC - LOCAL GOVERNMENTS	\$	11,000.00
AA.2075.000	SUMMER REC - FOUNDATION SUPPORT	\$	22,100.00
AA.2112.000	Zoning Variance Fees	, ,	300.00
AA.2115.000	Site Plan Review Fees	\$	1,500.00
AA.2190.000	Cemetery Lot Sales	\$	1,200.00
AA.2191.000	Cemetery Perpetual Care Fees	\$	2,500.00
AA.2192.000	Cemetery Services Charges	\$	3,000.00
AA.2210.000	General/Other Gov't - SRO	\$	78,692.00
AA.2262.000	Fire Protection - Other Govts	\$	148,000.00
AA.2401.000	Interest & Earnings	\$	45,000.00
AA.2401.100	Interest - Capital Project Reserve	\$	5,000.00
AA.2401.200	Interest - Equipment Reserve	\$	800.00
AA.2401.500	Interest Earned - Paradiso Bequest	\$	900.00
AA.2401.600	Interest & Earnings - Interfund loan	\$	22,000.00
AA.2410.000	Rental of Real Property	\$	12,000.00
AA.2416.000	Equipment Rental - Other Govt	\$,000.00
AA.2501.000	Business & Occupational License - STR	\$	10,000.00
AA.2530.000	Games of Chance	\$	100.00
AA.2555.000	Building & Alteration Permits	\$	20,000.00
AA.2590.000	Permits - Other	Ş	3,500.00

1	ACCOUNT	DECEMBER 1		Proposed
ı	ACCOUNT	DESCRIPTION	- 1	24/25 Budget
ŀ	AA.2610.000		\$	
	AA.2650.000		\$	
- 1	AA.2680.000		\$	
- 1	AA.2701.000		\$	
- 1	AA.2705.000		\$	50,000.00
	AA.2770.000	Unclassified Revenue	\$	-
	AA.2801.000		\$	
	AA.3001.000	State Aid - Revenue Sharing (AIM)	\$	21,318.00
	AA.3005.000	State Aid - Mortgage Tax	\$	15,000.00
	AA.3389.000	State Aid - Other Public Safety	\$	2,000.00
	AA.3501.000	State Aide - CHIPS Program	\$	160,000.00
	AA.4389.000	Federal Aid, Other Public Safety	\$	177,000.00
1	AA.5031.000	Interfund Transfers	\$	32,000.00
ĺ		Total Revenues	\$	3,851,183.90
	A.1010.100	Board - Personal Services	\$	7 000 00
	A.1010.400	Board - Contractual Expenses	\$	7,000.00 1,500.00
	VA.1110.100	Court - Personal Services	\$	
	A.1110.400	Court - Contractual Expenses	\$	27,000.00
	A.1110.410	Court - Utilities Expense	\$	1,500.00 600.00
A	A.1110.420	Court - Supplies & Maintenance	\$	1,500.00
	A.1210.100	Mayor - Personal Services	\$	3,500.00
	A.1210.400	Mayor - Contractual Expenses	\$	500.00
A	A.1220.400	Supt - Contractual Expenses	\$	500.00
	A.1325.100	Treasurer - Personal Services	\$	10,000.00
Α	A.1325.400	Treasurer - Contractual Exp	\$	3,000.00
Α	A.1325.430	Treasurer - Materials & Supplies Exp	\$	300.00
A	A.1330.400	Tax Collection - Contractual Exp	\$	500.00
A	A.1362.400	Tax Advertising - Contractual Exp	\$	800.00
A	A.1410.100	Clerk - Personal Services	\$	60,000.00
A	A.1410.110	Clerk - Personal Svc - Clerks	\$	12,000.00
A	A.1410.200	Clerk - Equipment	\$	1,000.00
,	A.1410.400	Clerk - Contractual Exp	\$	15,000.00
A	A.1410.410	Clerk - Utilities Expense	\$	4,000.00
	A.1410.420	Clerk - Repairs & Maintenance	\$	600.00
A	4.1410.430	Clerk - Materials & Supplies Exp	\$	9,500.00
	A.1420.400	Legal - Contractual Exp	\$	25,000.00
	A.1450.400	Elections - Contractual Exp	\$	-
	A.1620.100	Municipal Bldg - Pers Svc	\$	1,200.00
	A.1620.400	Municipal Bldg - Contractual Exp	\$ \$ \$	19,000.00
	A.1620.410	Municipal Bldg - Utilities Exp	\$	12,000.00
	\.1620.420	Municipal Bldg - Repairs & Maintenance	\$	15,000.00
	1.1920.400	Municipal Assn Dues - Contractual	\$ \$ \$ \$	1,300.00
	1	NYS Sales Tax - Parks	\$	13,000.00
		Police - Personal Services	\$	300,000.00
		Police - Pers Svc - Crossing Guard	\$	2,250.00
		Police - Pers Svc - Overtime	\$	40,000.00
чΛ	.3120.130	Police - Pers Svc - Festivals	\$	5,000.00

			Proposed
ACCOUNT	DESCRIPTION		4/25 Budget
AA.3120.140	Police - Pers Svc - SRO	\$	71,800.00
AA.3120.200	Police - Vehicle Lease	\$	15,000.00
AA.3120.400	Police - Contractual	\$	2,000.00
AA.3120.401	Police - Community Outreach	\$	1,500.00
AA.3120.410	Police - Utilities	\$	3,100.00
AA.3120.420	Police - Vehicle Repairs	\$ \$ \$ \$ \$ \$	5,000.00
AA.3120.421	Police - Conferences/Trainings	\$	5,000.00
AA.3120.423	Police - Clothing & Safety Supplies	\$	37,000.00
AA.3120.430	Police - Materials & Supplies	\$	2,000.00
AA.3120.432	Police - Range Fees & Ammunition	\$	4,500.00
AA.3120.435	Police - Vehicle Fuel	\$	14,000.00
AA.3120.440	Police - Insurance Exp	\$	56,000.00
AA.3120.450	Police - Dispatch Fees	\$	12,000.00
AA.3410.200	Fire - Equipment (Vehicles)	\$	8,700.00
AA.3410.NEW	Fire Dept Capital Truck Acct	\$	40,000.00
AA.3410.400	Fire - Contractual Exp	\$	125,000.00
AA.3410.410	Fire - Utilities Expense	\$	12,000.00
AA.3410.435	Fire - Vehicle Fuel	\$	7,000.00
AA.3410.440	Fire - Insurance Expense	Š	45,000.00
AA.3620.100	Safety Inspection - Personal Svc		•
AA.3989.400	Public Safety - Miscellaneous	\$	900.00
AA.5010.200	Streets - Equipment (Lease)	\$	50,000.00
AA.5010.XXX	Streets- Equipment	\$	55,000.00
AA.5110.100	Streets - Personal Services	\$	160,000.00
AA.5110.115	Streets - Pers Svc Overtime	\$	7,500.00
AA.5110.140	Streets - Pers Svc - Manager	\$	55,826.00
AA.5110.200	Streets - Equipment Repairs	\$	16,000.00
AA.5110.400	Streets - Contractual Exp	\$	3,000.00
AA.5110.410	Streets - Utilities - Schuyler E/S/W	\$	4,250.00
AA.5110.411	Streets - Schuyler Office Cleaning	Ś	3,300.00
AA.5110.412	Streets - Schuyler Phone/Internet	\$ \$ \$	350.00
AA.5110.413	Streets - Office Supplies	Š	250.00
AA.5110.414	Streets - Tub Grinding	\$	10,000.00
AA.5110.420	Streets - Paving	\$	90,000.00
AA.5110.421	Streets - Conferences/Training	\$	750.00
AA.5110.422	Streets - Lubrication		1,000.00
AA.5110.423	Streets - Clothing & Safety Supplies	\$ \$ \$	4,500.00
AA.5110.430	Streets - Materials & Supplies	Č	7,500.00
AA.5110.432	Streets - Tools	Š	1,000.00
AA.5110.435	Streets - Vehicle Fuel	\$ \$	22,500.00
AA.5110.440	Streets - Insurance Exp	\$	48,000.00
AA.5110.450	Streets -Signs	\$	600.00
AA.5112.400	CHIPS - Expenses	\$	
AA.5132.450	Streets - Garage Rent/Lease	÷	40,000.00
AA.5142.100	Snow Removal Personal Services	\$	13,000.00
AA.5142.115	Snow Removal - Pers Svc - Overtime	\$	3,500.00
	A CONTRACTOR OF THE CONTRACTOR	\$	6,000.00
AA.5142.420	Snow Removal - Equipment Repairs	\$	3,000.00

75.55.00			Proposed
ACCOUNT	DESCRIPTION	ļ 2	4/25 Budget
AA.5142.430	at the same of the	\$	9,000.00
AA.5182.400		\$	40,000.00
AA.6410.400		\$	1,000.00
AA.7110.110		\$	46,000.00
AA.7110.115		\$	2,000.00
AA.7110.120		\$	25,000.00
AA.7110.130		\$ \$ \$ \$	65,000.00
AA.7110.140	1	\$	35,000.00
AA.7110.200	1	\$	59,000.00
AA.7110.400		\$ \$	17,775.15
AA.7110.410		\$	150.00
AA.7110.411	Parks - Utilities - Water/Sewer/Electric	\$	4,000.00
AA.7110.420	Parks - Repairs & Maintenance		6,600.00
AA.7110.421	Parks - Conferences/Training	\$	2,000.00
AA.7110.423	Parks - Clothing & Safety Supplies	\$	1,000.00
AA.7110.430	Parks - Materials & Supplies	\$	8,470.00
AA.7110.435	Parks - Vehicle Fuel	\$	-
AA.7110.440	Parks - Insurance Expense	\$	50,000.00
AA.7110.46R	Parks Capital	\$	50,000.00
AA.7120.100	B&G Pers Svc - Full Time Staff	\$	74,000.00
AA.7120.110	B&G - Pers Svc - Laborers	\$	60,000.00
AA.7120.115	B&G - Pers Srv - Overtime	\$	4,000.00
AA.7120.200	B&G Equipment	\$ \$ \$	40,000.00
AA.7120.400	B&G Contractual	\$	8,162.75
AA.7120.410	B&G - Utilities - Phone	\$	50.00
AA.7120.411	B&G - Utilities - Water/Sewer/Electric	\$	3,000.00
AA.7120.420	B&G Repairs & Maintenance	\$	26,400.00
AA.7120.423	B&G - Clothing & Safety Supplies	\$	3,250.00
AA.7120.430	B&G Materials & Supplies	\$	26,530.00
AA.7120.435	B&G - Vehicle Fuel	\$	6,000.00
AA.7120.440	B&G - Insurance Expense	\$	-
AA.7140.100	CC/EC - Pers Svc - Skate Staff	\$	30,000.00
AA.7140.120	CC/EC - Pers Svc - Laborers	\$	- 1
AA.7140.200	CC/EC - Equipment Expense	\$	15,000.00
AA.7140.400	CC/EC - Contractual Expense	\$	40,000.00
AA.7140.410	CC/EC - Utilities Expense	\$	187,000.00
AA.7140.420	CC/EC - Repairs & Maintenance	\$	85,000.00
AA.7140.430	CC/EC - Materials & Supplies Expense	\$	12,500.00
AA.7180.100	Campground - Pers Svc - Office	\$	28,000.00
AA.7180.120	Campground - Pers Svc - Labor	\$	15,000.00
AA.7180.400	Campground - Contractual Expenses	\$	25,000.00
AA.7180.410	Campground - Utilities Expense - Phone (Cable)	\$	23,000.00
AA.7180.411	Campground - Utilities water/sewer/electric	\$	20,000.00
AA.7180.420	Campground - Repairs & Maintenance	\$	18,000.00
AA.7180.432	Campground - Lubrication	\$	2,500.00
AA.7180.435	Campground - Vehicle Fuel	\$	1,500.00
AA.7310.100	SUMMER REC - PERS SVC DIRECTORS	\$	10,560.00
AA.7310.110	SUMMER REC - PERS SVC - COUNSELORS	\$	42,000.00

			Proposed
ACCOUNT	DESCRIPTION		24/25 Budget
AA.7310.115	SUMMER REC - PRES SVC - NURSE	\$	
AA.7310.120	SUMMER REC - PRES SVC - LIFEGUARD		
AA.7310.125	SUMMER REC - PRES SVC - OVERTIME	\$	
AA.7310.400	SUMMER REC - CONTRACTUAL EXPENSES	Ś	10,060.00
AA.7310.430	SUMMER REC - MATERIALS & SUPPLIES	\$ \$ \$	6,500.00
AA.7310.440	SUMMER REC - INSURANCE EXPENSE	\$	1,600.00
AA.7410.400	Library - Contractual Exp	\$	1,500.00
AA.8010.100	Zoning - Personal Services	\$	45,000.00
AA.8010.400	Zoning - Contractual	\$	3,000.00
AA.8010.410	Zoning - Utilities Expense	\$	1,000.00
AA.8010.435	Zoning - Vehicle Fuel	\$	1,000.00
AA.8020.400	Planning - Contractual Exp	\$	1,500.00
AA.8140.400	Storm Sewers - Contractual Exp	\$	10,000.00
AA.8160.400	Streets - Refuse & Garbage	\$	72,000.00
AA.8170.400	Street Cleaning - Contractual	\$	7,500.00
AA.8170.420	Street Cleaning - Materials & Supplies	\$	1,000.00
AA.8810.120	Cemetery - Pers Svc - Seasonal Laborers	\$	65,000.00
AA.8810.400	Cemetery - Contractual Exp		400.00
AA.8810.410	Cemetery - Utilities - E/W/S	\$ \$ \$	250.00
AA.8810.420	Cemetery - Materials & Supplies	\$	2,500.00
AA.9010.800	State Retirement	\$	90,000.00
AA.9015.800	Police/Firemen Retirement	\$	78,000.00
AA.9025.800	Local Pension Fund	\$	5,000.00
AA.9030.800	Social Security - FICA	\$	82,000.00
AA.9040.800	Workers Compensation	\$	55,000.00
AA.9050.800	Unemployment Insurance	\$	3,500.00
AA.9055.800	Disability Insurance	\$	1,400.00
AA.9060.800	Health Insurance		200,000.00
AA.9089.800	Compensated Absences	\$	45,000.00
AA.9710.610	Bond Principal - Fire Station		
AA.9710.660	Bond Principal - Municipal Bldg 2011	\$	95,000.00
AA.9710.710	Bond Interest - Fire Station		
AA.9710.760	Bond Interest - Mun Building 2011	\$	9,000.00
AA.9730.700	BAN - Interest	\$	20,000.00
AA.9785.600	Installment Purch - Debt Principal	\$	28,000.00
AA.9785.700	Installment Purch - Debt Interest	\$	2,700.00
	Total Expenditures	\$	3,851,183.90
Excess of Reve	cess of Revenues over Expenditures for Report		

ACCOUNT	DESCRIPTION	2	Proposed 24/25 Budget
EE.0444.000	Non-Operating Revenue - Misc		
EE.0601.000	Residential Sales (1,064)	\$	650,000.00
EE.0602.000	Commercial Sales (264)		240,000.00
EE.0603.000	Industrial Sales (102)	\$	1,445,000.00
EE.0604.000	Street Lighting Sales	\$	45,000.00
EE.0606.000	Municipal Sales		175,000.00
EE.0607.000	Other Governments	\$ \$ \$ \$ \$ \$ \$ \$	
EE.0610.000	Security Lighting Sales	\$	5,300.00
EE.0622.100	Interest Earned	\$	1,500.00
EE.0622.110	Interest - BAN	\$	-
EE.0622.200	Misc Revenue	\$	14,000.00
EE.0622.300	Reconnect Fees	s	1,500.00
EE.0622.500	IEEP Proceeds	Š	45,000.00
EE.0622.600	CES Surcharge	Ś	225,000.00
EE.0622.700		Ś	-
EE.2701.000	Refund of Prior Year Expense	\$ \$	-
EE.5031.000		\$	- entering
	Total Revenues	\$	2,847,300.00
EE.0449.000	Pers Svc - Non-Op Revenue Deductions	\$	500.00
EE.0721.000	Electricity Purchased	\$	2,000,000.00
EE.0736.000	Pers Svc - Poles/Towers/Prop Repairs	Ś	800.00
EE.0738.000	Depreciation - Poles/Towers	Š	4,000.00
EE.0741.100	Pers Svc - Dist Super/Engineering	Ś	28,820.00
EE.0741.140	Pers Svc - Dist Supervision/Supt	Š	28,000.00
EE.0741.200	Pers Svc - Dist Super/Operation	Š	44,000.00
EE.0741.220	Distribution Substation supplies/repairs	Ś	13,000.00
EE.0741.420	Pers Svc - Overhead Line Operator	Ś	29,000.00
E.0741.510	Pers Svc - Meter Supervision	Ś	1,200.00
E.0741.520	Pers Svc - Remove/Reset Meters	Ś	1,000.00
E.0741.600	Service on Consumer Premises	Ś	25,000.00
E.0742.110	Pers Svc - Dist Sys Structure Repair	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	13,000.00
E.0742.410	Pers Svc - Overhead Cond Repairs	Ś	12,000.00
E.0742.510	REPAIRS TO DISTRIB UNDERGROUND	Ś	1,000.00
E.0742.610	REPAIRS TO OVERHEAD LINE TRANSFORMERS	Š	1,000.00
E.0742.620	REPAIRS TO UNDERGROUND LINE TRANSFORMERS	\$	1,900.00
E.0742.710		Š	1,600.00
E.0742.720	REPAIRS UNDERGROUND SERVICE	Ś	300.00
E.0742.900	REPAIRS TO SECURITY LIGHTS	Š	1,500.00
E.0743.000	DEPRECIATION OF DISTRIBUTION PROPERTY	Ś	23,000.00
E.0744.000	GENERAL RENTS	Ś	1,500.00
E.0752.100	Pers Svc - Street Lighting Repairs	Ś	4,500.00
E.0753.000	DEPRECIATION OF STREET LIGHTS	\$ \$ \$ \$ \$ \$ \$ \$ \$	2,000.00
E.0761.220	METER READINGS	Ś	15,000.00
E.0781.100	GENERAL OFFICE SALARIES - ADMINISTRATION	\$	21,000.00
		Ţ	,
E.0781.200	GENERAL OFFICE SALARIES - ACCOUNTING	S	-
E.0781.200 E.0781.300	GENERAL OFFICE SALARIES - ACCOUNTING Legal Expenses	\$ \$	2,080.00

ACCOUNT	DESCRIPTION	2	Proposed 4/25 Budget
EE.0781.500	Contractual Expenses	\$	27,000.00
EE.0782.000	IEEP Services	\$	61,000.00
EE.0783.100	Insurance Exp	\$	48,000.00
EE.0785.100	Health Ins/vac/hol/pers/sick/training/safety	\$	275,000.00
EE.0785.110	Social Security/Medicare	\$	34,000.00
EE.0785.115	Disability Insurance	\$	
EE.0785.120	Workers Compensation	\$	3,100.00
EE.0785.125	State Retirement		_
EE.0785.200	Dues/Training & Clothing	\$	12,000.00
EE.0785.500	Materials & Supplies Exp	\$	5,000.00
EE.0786.000	Lease - Schuyler County	\$	22,000.00
EE.0786.100	Vehicle Fuel	1	8,000.00
EE.0786.200	Vehicle Expense	\$	6,500.00
EE.0787.000	Repairs & Maintenance /Tools	\$	35,000.00
EE.0788.000	Depreciation - General Property	\$	
EE.0792.000	Overhead Clearing - Misc	\$	-
EE.4510.000	Interest - Long Term Debt	Ś	- 1
EE.9901.900	Other Funds	\$	-
	Total Expenditures	\$	2,847,300.00
	Excess of Revenues over Expenditures	\$	•

ACCOUNT	DESCRIPTION		Proposed 24/25 Budget
FF.2140.000	Metered Water Sales (usage/rents/debt svc)	\$	920,000.00
FF.2142.000	Unmetered Water Sales (haulers)	Ś	18,000.00
FF.2144.000	Water Service Charges (turn on/off)	Š	7,000.00
FF.2148.000		Š	7,000.00
FF.2378.500	Water Service - Other Govt - Dix	\$ \$ \$ \$ \$ \$ \$ \$	120,000.00
FF.2401.000	Interest Earned	Š	5,000.00
FF.2401.100	Interest Earned - Capital Reserve	Š	150.00
FF.2701.000		•	130.00
FF.2770.000			
FF.2650.000	Sales of Scrap & Excess Materials	Ś	
FF.5031.000	Interfund Transfer	\$	
	Total Revenues	\$	1,077,150.00
FF.8130.402	Water Engineers	ė	7.500.00
FF.8130.403	Water - Audit Services	ب خ	7,500.00
FF.8130.404	Reltek Agreements	3	6,000.00
FF.8310.100	Water - Personal Services	\$	7,500.00
FF.8310.110	Water - Pers Svc - Clerks	<u>ې</u> ا	7,900.00
FF.8310.120	Water - Pers Svc - Meter Reader	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	32,000.00
FF.8310.140	Water - Pers Svc - Superintendant	3	13,000.00
FF.8310.400	Water - Contractual	\$ *	28,000.00
FF.8310.401	Water - Attorney	\$	17,500.00
FF.8310.420	Water - Repairs & Maintenance	\$	2,500.00
FF.8310.422	SCADA/Telemetry	" `	5,000.00
FF.8310.425	Water - Office Supplies	\$	15,000.00
FF.8310.430	Water - Clothing/PPE & Safety Supplies	\$	3,500.00
FF.8310.440	Water - Insurance Exp	\$	4,000.00
FF.8320.100	Source/Supply - Personal Services	\$	48,000.00
FF.8320.115	Source/Supply - Pers Svc - Overtime	\$	185,000.00
FF.8320.180	Source/Supply - Pers Svc - Electric	\$	20,000.00
FF.8320.200	Source/Supply - Equipment	\$ \$ \$ \$ \$ \$ \$ \$ \$	-
FF.8320.400	Source/Supply - Contractual	\$	50,000.00
F.8320.410	Source/Supply - Utilities - Internet	\$	3,500.00
F.8320.412	Source/Supply - Utilities - Phone		2,850.00
F.8320.413	Source/Supply - Utilities - NYSEG	\$ \$	1,500.00
F.8320.414	Source/Supply - Utilities - Electric	•	3,000.00
F.8320.415	Source/Supply - Utilities - Sewer	\$	50,000.00
F.8320.420	Source/Supply - Repairs & Maint	\$	1,500.00
F.8320.421	Source/Supply - Training & Conferences	\$	15,000.00
F.8320.422	Source/Supply - Lubrication	\$	1,500.00
F.8320.423	Source/Supply - Lab Equipment	\$	1,000.00
F.8320.424	Source/Supply - Lab Supplies	\$	2,000.00
F.8320.425	Source/Supply - Lab Analysis	\$	1,500.00
F.8320.426	Source/Supply - Generator Maint (plant)	- 3	7,500.00
F.8320.427	Source/Supply - Generator Maint (plant)	\$ \$ \$ \$ \$ \$ \$ \$	1,250.00
F.8320.428	Source/Supply - Building Maint Source/Supply - HVAC		1,500.00
F.8320.429	Source/Supply - Grounds Maint	\$	1,500.00
F.8320.430	Source/Supply - Grounds Maint Source/Supply - Materials & Supplies	\$	1,500.00
	Source/ Supplies - Infarentials of Supplies	\$	5,000.00

ACCOUNT	DESCRIPTION		Proposed 24/25 Budget
FF.8320.432	Source/Supply - Tools	\$	7,500.00
FF.8320.433	Source/Supply - Instrumentation & Calibration	\$	2,500.00
FF.8320.435	Source/Supply - Vehicle Fuel		2,555.00
FF.8330.400	Water Purification - Chlorine	\$	7,500.00
FF.8330.401	Water Purification - Alum		10,000.00
FF.8330.402	Water Purification - Sodium Bicarbonate	\$ \$ \$ \$	500.00
FF.8330.403	Water Purification - Corrosion Control	Ś	5,000.00
FF.8330.404	Water Purification - Sodium Hypochloride	Š	4,500.00
FF.8340.103	Transmission - Dix - Generator Maint	Š	3,700.00
FF.8340.104	Transmission - Dix - System Maint Supplies	\$	5,000.00
FF.8340.105	Transmission - Pers Svc - Dix Water Proj		3,000.00
FF.8340.420	Transmission - Watkins - Repairs & Maint	\$	30,000.00
FF.8340.421	Transmission - Valves	\$	15,000.00
FF.8340.426	Transmission - Generator Maint (Raw Pump Station)	\$	1,200.00
FF.8340.430	Transmission - Materials & Supplies Exp	\$	12,000.00
FF.8340.431	Transmission - Dresser Couplings	\$	10,000.00
FF.8340.432	Transmission - Meters	\$	15,000.00
FF.8340.435	Transmission - Vehicle Fuel	\$	6,500.00
FF.9010.800	State Retirement	\$	36,000.00
FF.9030.800	Social Security	\$	18,000.00
FF.9040.800	Waorkers Compensation	\$	11,500.00
FF.9050.800	Unemployment	\$	2,000.00
FF.9055.800	Disability Insurance	\$	150.00
FF.9060.800	Health Insurance		45,000.00
FF.9089.000	Compensated Absenses	\$	11,000.00
FF.9710.600	Bond Principal	\$	120,000.00
FF.9710.700	Bond Interest	\$	40,000.00
FF.9795.000	Interfund Loan Interest	\$	22,000.00
FF.9901.900	Transfer - Other Funds	\$	24,000.00
F.9950.000	Transfer - Capital Reserve Fund		57,600.00
	Total Expenditures	\$	1,077,150.00
	Excess of Revenues over Expenditures for Report	Ś	

ACCOUNT	DESCRIPTION	Pro	posed 24/2 Budget
GG.2120.000	Sewer - Usage/Rent/Debt Svc	\$	1,584,000.00
GG.2123.000	Chargeback - WWTP Backwash Treatment	\$	22,500.00
GG.2128.000	Interest & Penalties - Sewer Accts	\$	10,000.00
GG.2374.500	Sewer - Town of Dix Usage	\$	160,000.00
GG.2401.000	Interest Earned	\$	22,000.00
GG.2401.100	Interest - Stanitary Sewer Cap Reserve	\$	1,800.00
GG.2401.200	Interest - WWTP Capital Reserve	\$	12.00
GG.2770.00	UNCLASSIFIED (SPECIFY)		8,500.00
	Total Revenues	\$ \$	1,808,812.00
GG.8110.100	Sewer - Personal Services	i ċ	7,900.00
GG.8110.110	Sewer - Pers Svc - Clerks	\$ \$	
GG.8110.120	Sewer - Administration - Personnel Services	11. 5	25,000.00
GG.8110.400	· · · · · · · · · · · · · · · · · · ·		40,000,00
3G.8110.400 3G.8110.401	Sewer - Contractual Expense Sewer - Attorney Fees	\$	18,000.00
3G.8110.401 3G.8110.420	Sewer - Repairs & Maintenance	\$	1,000.00
GG.8110.420	SCADA - Instrumentation	\$	2,500.00
G.8110.422	Sewer - Office Supplies	\$ \$	7,500.00
G.8110.423		\$	2,500.00
G.8110.430 G.8110.440	Sewer - Clothing & Safety Supplies	\$ \$	1,750.00
G.8110.440 G.8120.100	Sewer - Insurance Expense	\$	7,500.00
	Sanitary Sewer - Personal Services	\$	85,000.00
G.8120.105	Sanitary Sewer - Pers Svc - Overtime	\$	2,000.00
G.8120.200	Sanitary Sewer - Equipment	\$	45,000.00
G.8120.400	Sanitary Sewer - Contractual Exp) \$	500.00
G.8120.401	Sanitary Sewer - Engineers	\$	15,000.00
G.8120.410	Sanitary Sewer - Utilities	\$	4,500.00
G.8120.420	Sanitary Sewer - Collection System	\$	30,000.00
G.8120.430	Sanitary Sewer - Pump Stations	\$	20,000.00
G.8120.431	Saniaty Sewer - Materials & Supplies	\$	1,512.00
iG.8120.432	Sanitary Sewer - Lubrication	\$	500.00
G.8120.433	Sanitary Sewer - System I&I Control	\$	100,000.00
G.8120.434	Sanitary Sewer - Tools	\$	6,500.00
G.8120.435	Sanitary Sewer - Vehicle Fuel	\$	3,000.00
G.8120.440	Sanitary Sewer - Generator Maint	\$	750.00
G.8130.400	Sewage Treat Disp - Contractual Exp	\$	1,261,000.00
G.9010.800	State Retirement	\$	12,500.00
G.9030.800	Social Security	\$	7,500.00
G.9040.800	Worksers Compensation	\$	1,000.00
G.9050.800	Unemployment Insurance	\$	1,500.00
G.9055.800	Disability Insurance	\$	100.00
G.9060.800	Health Insurance	\$	22,500.00
G.9089.000	Compensated Absences	\$	2,500.00
G.9710.600	Bond Principal Expense	\$	30,000.00
G.9710.700	Bon Interest Expense	\$	23,800.00
G.9901.900	TRANSFERS, OTHER FUNDS	, \$	4,000.00
G.9950.000	Capital Reserves Fund	\$	54,500.00
	Total Expenditures	\$	1,808,812.00

		Proposed	24/25
ACCOUNT	DESCRIPTION	Budge	
	Excess of Revenues over Expenditures for Report	\$	-

ACCOUNT	DESCRIPTION		Proposed 24/25 Budget
JT.2120.000	SEWER RENTS	\$	1,800,000.0
JT.2390.000	Debt Proceeds		-,,
JT.2401.000	INTEREST EARNED	\$	5,500.0
JT.2705.000	Gifts and Donations		
	Total Revenues	\$	1,805,500.0
JT.8110.100	SEWER ADMINISTRATION - PERSONAL SERVICES	\$	250.0
JT.8110.110	SEWER ADMINISTRATION - PERS SER(CLERKS)	\$	35,000.0
JT.8110.400	SEWER ADMINISTRATION - CONTRACTUAL	\$	4,000.0
JT.8110.401	SEWER ADMINISTRATION - CONTRACTUAL - ATTORNEY	\$	750.0
JT.8110.420	SEWER ADMINISTRATION - REPAIRS AND MAINTENANCE	\$	750.0
JT.8110.421	SEWER ADMINISTRATION - JANITORIAL SUPPLIES	\$	1,000.0
JT.8110.422	SCADA	\$	20,000.0
JT.8110.425	SEWER ADMINISTRATION - OFFICE SUPPLIES	\$	1,500.0
JT.8110.430	SEWER ADMINISTRATION - CLOTHING & SAFETY SUPPLIES	\$	4,500.0
JT.8110.440	SEWER ADMINISTRATION - INSURANCE EXP	\$	48,000.0
JT.8130.100	SEWAGE TREAT DISP - PERSONAL SERVICES	\$	225,000.0
JT.8130.105	SEWAGE TREAT DISP-PERS SERV-OVERTIME	\$	15,000.0
JT.8130.200	SEWAGE TREAT DISP - EQUIPMENT	\$	65,000.0
JT.8130.400	SEWAGE TREAT DISP - CONTRACTUAL	\$	3,500.0
JT.8130.401	CONTRACTUAL - ENGINEERS	\$	7,500.0
JT.8130.410	SEWAGE TREAT DISP - UTILITIES EXP - GARBAGE REMOVA	\$	2,250.0
JT.8130.411	SEWAGE TREATMENT - PHONE	\$	2,750.0
JT.8130.412	SEWAGE TREATMENT - INTERNET	\$	3,400.0
T.8130.413	SEWAGE TREATMENT - WATER	\$	1,500.0
JT.8130.414	SEWAGE TREATMENT - ELECTRIC	\$	75,000.0
T.8130.415	SEWAGE TREATMENT - NATURAL GAS	\$	16,000.00
T.8130.420	SEWAGE TREATMENT - REPAIRS AND MAINTENANCE PLANT	\$	25,000.00
T.8130.421	SEWAGE TREATMENT - LAB EQUIPMENT	\$	1,500.00
T.8130.422	SEWAGE TREATMENT - LAB SUPPLIES	\$ \$	4,500.00
T.8130.423	SEWAGE TREATMENT - VALVES AND ACTUATORS	\$	5,000.00
T.8130.425	SEWAGE TREAT DISP - LAB ANALYSES EXP	\$	25,000.00
T.8130.426	SEWAGE TREAT DISP - SOLIDS DISPOSAL EXP	\$	80,000.00
T.8130.430	SEWAGE TREAT DISP - TOOLS	\$	5,000.00
T.8130.431	SEWAGE TREATMENT - MATERIALS & SUPPLIES	\$	2,500.00
T.8130.432	SEWAGE TREATMENT - LUBRICATION	\$	1,500.00
T.8130.433	SEWAGE TREATMENT - INSTRUMENTATION	\$	2,250.00
T.8130.435	SEWAGE TREAT DISP - FUEL, VEHICLES	\$	5,000.00
T.8130.439	SEWAGE TREATMENT - SPEDES/PERMITS	\$	12,000.00
T.8130.440	SEWAGE TREATMENT - CHLORINE	\$	100.00
T.8130.442	SEWAGE TREATMENT - ALUM	\$	75,000.00
T.8130.443	SEWAGE TREATMENT - POLYMER	\$	45,000.00
T.8130.444	SEWAGE TREATMENT - TRAINING/MEMBERSHIP/CONFERENCES	\$	7,500.00
T.8130.445	SEWAGE TREATMENT - GENERATOR MAINTENANCE	\$	9,500.00
T.8130.446	SEWAGE TREATMENT - GROUNDS MAINTENANCE	\$	2,500.00
Г.8130.447	SEWAGE TREATMENT - BUILDING MAINTENANCE	\$	2,000.00
Г.8130.448	SEWAGE TREATMENT- SYSTEM I&I CONTROL	\$	100,000.00
Г.9010.800	STATE RETIREMENT	\$	32,000.00
г.9030.800	SOCIAL SECURITY	\$	15,000.00
г.9040.800	WORKER'S COMPENSATION	\$	8,000.00
7.9050.800	UNEMPLOYMENT INSURANCE	\$	4,500.00
.9055.800	DISABILITY INSURANCE	\$	200.00
г.9060.800	HEALTH INSURANCE	\$	40,000.00
7.9710.600	BOND PRINCIPAL EXP	\$	400,000.00
Г.9710.700	BOND INTEREST EXP	\$	175,000.00
r.9950.000	Transfer, Ca ital Reserves Fund	Ś	188,000.00

		Proposed
ACCOUNT	DESCRIPTION	24/25 Budget
	Total Expenditures	\$ 1,806,200.00
Excess of Revenues over Expenditures for Report		\$ (700.00)



REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD TUESDAY, APRIL 11, 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 Bob Carson, 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, Superintendent of Village Parks & Recreation Stacey Parrish, and Code Enforcement Officer Scot Cole. There were approximately eleven others in attendance.

OATH OF OFFICE

Village Clerk Fred Warrick performed the Oath of Office with re-elected Trustee Bob Carson, newly elected Trustee Stephen Klemann, and new part time Police Officer Michael Gee.

PRESENTATIONS

Elizabeth Watson, Public Health Specialist for Schuyler County Public Health presented to the Board the county's public health programs.

PUBLIC HEARING – DEMOLITION OF ABANDONED/UNSAFE BUILDINGS

Trustee Bob Carson motioned to open the public hearing on the demolition of abandoned/unsafe buildings. Deputy Mayor Peter G. Cherock 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 March 26, 2024

Deputy Mayor Peter G. Cherock motioned to approve the minutes from the regular board meeting held on March 26, 2024. Trustee Margaret Schimizzi seconded the motion. In further discussion, Deputy Mayor Peter G. Cherock request that the minutes on Code Enforcement clothing discussed during board concerns was not included and the minutes should be amended to reflect that conversation. The Board then voted on the motion. All were in favor. Motion carried. The minutes have since been amended by the clerk.

DEPARTMENT REPORTS

Trustee Margaret Schimizzi 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

Resolution - Padua

Deputy Mayor Peter G. Cherock made a motion to approve a resolution renewing and restating opposition to the current application for the Padua gravel quarry in the Town of Dix, Schuyler County New York.

WHEREAS, it has been reported in the New York State Environmental News Bulletin on January 3, 2024 and elsewhere that It's Greener Now, LLC - Padua Gravel ("applicant") is proposing a 60-acre expansion to their gravel quarry operations, located in the Town of Dix, County of Schuyler, State of New York, adjacent to the Village of Watkins Glen pursuant to the applicant's Mined Land Reclamation Modification Application (Application ID: 8-4424-00006/00001) ("current application"), and

WHEREAS, by Resolution No. 5, dated February 20, 2024, the Village of Watkins Glen Board of Trustees set forth its opposition to the current application, as set forth more fully in said Resolution, and

WHEREAS, the Board of Trustees is in receipt of that certain letter dated April 5, 2024, from Rupp Pfalzgraf, LLC (William F. Demarest III, Esq.), addressed to the New York State Department of Environmental

Conservation (DEC), raising multiple areas of concern and allegations regarding the applicant's current application and encouraging the DEC to require applicant to complete a Supplemental Environmental Impact Statement (sEIS) and correct the Draft Environmental Impact Statement (dEIS) as part of the State Environmental Quality Review Act (SEQR) review; and further requesting, should the DEC issue a Findings Statement and approve the permit application, it should impose conditions regarding future expansion; concurrent reclamation and maximum affected acreage; prohibition of refueling in the excavated and reclaimed areas; and setting a maximum operational duration for the mine at issue.

NOW, THEREFORE, BE IT RESOLVED, that the Village of Watkins Glen Board of Trustees hereby renews its opposition to the current application pending a full, fair and exhaustive environmental review of the project to address all legitimate areas of concern prior to any decision, including, but not limited to, those issues alleged in the aforesaid letter, and

BE IT FURTHER RESOLVED, that the Clerk of the Village shall transmit a certified copy of this resolution to the following: Governor Kathy Hochul, DEC Commissioner Basil Seggos, New York State DEC Region 8, New York State Historic Preservation Office, Senator Thomas F. O'Mara, Assemblyman Philip A. Palmesano, and such other and further officials as might be deemed appropriate and proper.

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

Pay Application - McCrossin

Trustee Margaret Schimizzi made a motion to approve the approve McCrossin's payment application #12 of \$135,555.77 for work performed on the Water System Improvements project. Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Special Events Application

Trustee Bob Carson made a motion to approve a special events application for "Push Through 5k" on 5/18/24 at 9am – 12p. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Sewer Credit

Trustee Bob Carson made a motion to approve a sewer credit request for 221 S. Jackson Street in the amount of \$1,096. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

HIRES

Trustee Margaret Schimizzi made a motion to approve the hire of Michael Gee as PT Police Officer at \$23.69/hr starting April 11th. Trustee Stephen Klemann 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 Owen Buckley as Wastewater Treatment Plant Operator trainee at \$18.45/hr (90% of scale) effective date TBD. Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Trustee Margaret Schimizzi made a motion to approve the rehire of Patricia Dryburgh starting May 25th for \$18/hour as a Recreation Attendant (Seasonal). Trustee Bob Carson 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 rehires of Bill Spencer (\$18/hr), Carroll Cervoni (\$17/hr), Mark McClain (\$18/hr), and David Tillotson (\$16/hr) as seasonal laborers for the cemeteries starting April 22, 2024. Trustee Bob Carson 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 rehires of Connor Novinski (\$16/hr) starting May 13th, Jim Dryburgh (\$18/hr) starting May 23, and Bob Spencer (\$18/hr) with a start date TBD as seasonal laborers for Buildings & Grounds.

PUBLIC HEARING - CLOSING

Deputy Mayor Peter G. Cherock motioned to closed the public hearing on the demolition of abandoned/unsafe buildings. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried

AUDIT

General Audit

Trustee Bob Carson made the motion to approve the general audit dated April 10, 2024 in the following amounts:

General	\$47,256.11	Sewer	\$1,703.78
Electric	\$4,215.49	Water	\$8,348.60
Joint Activity (CVWRF)	\$34,595.55		

Deputy Mayor Peter G. Cherock seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

BOARD CONCERNS

NYS 6th Judicial District Art Contest Winners

Court Attorney for Judge Hayden sent the Board an invite to an awards ceremony that will take place in the Schuyler County Courtroom on Tuesday, May 7 at 3:30 pm., honoring the three Watkins Glen students whose artwork was selected to represent the 10 counties in the Sixth Judicial District of our NYS Unified Court System (the 10 counties being Broome, Chemung, Chenango, Cortland, Delaware, Madison, Otsego, Schuyler, Tioga, and Tompkins counties).

Playground Equipment

The design phase is 75% complete. An equipment list was made available to show the Board and public what was intended to be purchased as play equipment.

Elks Youth Week

The Elks lodge requested the board to consider proclaiming the first week of May as Youth Week. The Elks are having a pizza party for the kids that finished on the podium for the Hoop Shoot from around the County including their parents that week. It will involve 24 of the winners and their parents.

Street Laws

The street laws are still under review and final edits are expected to be completed for a vote on April 23rd.

Seneca Seven Race

Large running event around the lake coming soon. More information to come.

ARISE program & STR Sessions at the STC Leadership Conference

Trustee Margaret Schimizzi attended the ARISE program. The idea is to get youth connected with local businesses. She also attended a session that was very informative on short term rentals.

Village Clean-Up Day

Mayor Laurie DeNardo announces that the community event starts at 7:00 a.m. on May 5th. All are encouraged to participate.

Dumpster Day

May 11th at 8:00 a.m. 910 S. Decatur Street.

Budgets

The 2024 – 2025 fiscal budget will be presented to the Board and public through a public hearing at the April 23rd meeting.

Railroads

Deputy Mayor Peter G. Cherock asked about paying the Railroad for rent and asked why. Superintendent of Public Works Terry Wilcox explained the process.

Pole Attachment Agreements

Trustee Bob Carson ask what the status was on learning more about pole attachments. Superintendent of Public Works Terry Wilcox stated that the electric supervisor was still looking into it.

EXECUTIVE

None

ADJOURN

With no further business to come before the Board, Deputy Mayor Peter G. Cherock made a motion to adjourn at 6:55 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 April 23, 2024

Voting Items & Board Concerns:

- Hire Haley Bond at \$17/hour, Part-Time Clerk
- Clute Park Campground would like to add apparel items to sell for a "camp store" in park office
- Clute Park Campground will be having Finger Lakes Compost leave 1 can to start at Campground

Recreation Programs:

Friday night Roller Skate remains open through mid-June

Buildings & Grounds: Scott, Jordan, Cameron

- Pressure washed Event Center patios
- Docks repaired
- · Prepped park office decks and railings for painting
- Repairs/maintenance to vehicles & equipment

Grounds Keeping & Watering:

Mowing started

Clute, LaFayette & Gifford Park:

- Lights going up at LaFayette park
- Seeding started LaFayette park
- Lafayette Grand Opening Date?
- Scheduling floor refinishing and line painting inside the Community Center for May

Clute Memorial Campground:

- Paving Starts Monday April 22nd
- Campground reservations continue
- Vouchers done
- Performed daily operations
- Summer Recreation, receiving applications and payments
- Working on additional advertising for rentable facilities
- · Creating area for "camp store" with ice cream, snacks, and merchandise
- Continuing Interviews for part-time seasonal positions

Event Center & Community Center:

- Event Center- 3 rentals scheduled for April
- Community Center- 4 rental/events and 16 roller skate parties scheduled at this time for April

Foundation and Grant Support:

- Schuyler County Summer Rec Support- Margaret Submitted Request
- 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

Stacey Parrish

Superintendent of Parks & Recreation

STREET DEPARTMENT Week of 4/8/24 – 4/21/24

- 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
- Did tree cutting with Electric Dept.
- Called in UFPO for broken stop sign on N. Glen Ave & Bath St.
- Replaced stop sign on Bath and N. Glen Ave. that truck took down
- Located gravesite site in Lakeview Cemetery for a burial
- Took off one of our salt spreaders
- Fixed water drainage problem on N. Jackson Street
- Working on street signs
- Myself & Scott went to the annual yearly Soil & Water Meeting to talk about projects going on
- Derek with our Mini helped the county on a job
- Worked on cleaning streets
- Mowing at the Park
- Mowed the Diversion Ditch
- Went and Picked up the Roller that we borrowed from the Village of Montour
- Did some Hot Blacktop Patchwork on Fourth Streets and some on Decatur Street
- Got everything ready for the Cemetery Crew to start

Thank you,

Ken Barber

SUPERINTENDENTS REPORT

March 22nd, 2024 - April 19, 2024

- Attend bi-weekly board meetings
- Attend JPC meetings
- Weekly Managers meetings
- Tri Weekly water project meetings
- Vouchers signed all departments
- Bi weekly Lafayette Park meetings
- Onsite Water plant (ongoing construction)
- Board reports
- Work with Streets, Water, Sewer on budgets
- Attend budget workshop for all departments
- Req done to have contractor perform work in Event Centre (Davis Ulmer low bidder)
- Water coming out of manhole at 14th and Cross St, DOT notified of possible blockage in storm sewer.
- Stop sign down on 2nd and 14th St, DOT (Sue Cook) notified
- Onsite meeting at Event Centre with Day Automation over alarming and ability to dial out during off hours
- Call from PD and Sheriff roads icy, Scott Taylor notified crews coming in to plow and salt 3/23
- Onsite at the Snack Shack in parks (break in)
- Meet village resident on Howard Ave, discuss water sewer and electric, Clerk present for meeting
- Code red done for Water shutdown 4/11, onsite for water shutdown and tie in.
- Attend pre construction meeting for Clute Park Rd
- Meet with Engineers on issues with Water plant construction
- Site visit with LDG and contractor at Clute Park Construction to begin 4/22
- Onsite off and on for lighting install Lafayette Park
- Set up all managers on Code Red
- Budget work on Water Budget, JPC accepted the Joint Plant budget
- Discuss sewer and water hookup with homeowner on Old Corning Rd, to be coordinated with DOT
- Code red done for paving work.

Regards Terry A Wilcox



WATKINS GLEN FIRE DEPARTMENT 201 N. PERRY STREET WATKINS GLEN NY, 14891 607-535-7700

<u>CHIEF: JASON HUDSON</u> Firechief@watkinsglen.us

Village Board Meeting April 23rd 2024

WGFD Agenda:

- March Incident Reports
- Jason Hudson has been Elected Fire Chief for 2024-25
- Appointed Line Staff by the Chief:

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

- 2024 is going to be a busy year, WGFD has already started out the year busier than last year. Our Training Department has an extensive training program set up for this year.
- 1 New Member: Daniel Navarro no fire or EMS background
- WGFD is currently sitting at 45 Active Volunteer Fire Fighters

April Events:

4/1 - Work Detail - 1900

4/4 – Monthly Meeting – 1930

4/8 – Truck Co. – 1900

4/10 - Truck Co. - 0900

4/13 – Drone Training – 0900

4/15 - Tech Rescue - 1800

4/22 - Driver Training - 1900

4/29 - Truck Night - 1900

Watkins-Glen

Incident Type Report (Summary)

Alarm Date Between {03/01/2024} And {03/31/2024}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire			230 2033	10856
111 Building fire	1	3.84%	\$0	0.009
150 Outside rubbish fire, Other	1	3.84%	\$0	0.009
	2	7.69%	\$0	0.009
3 Rescue & Emergency Medical Service Incident				
311 Medical assist, assist EMS crew	1	3.84%	60	0 000
SU Endere Calls - 416			\$0	0.008
Estable Cuttes - With		3.84%	\$0	0.00%
	63	-		
4 Hazardous Condition (No Fire)	67			
400 Hazardous condition, Other	1	3.84%	\$0	0.00%
424 Carbon monoxide incident	1	3.84%	\$0	0.00%
463 Vehicle accident, general cleanup	2	7.69%	\$0	0.00%
	4	15.38%	\$0	0.00%
5 Service Call 550 Public service assistance, Other 551 Assist police or other governmental agency 571 Cover assignment, standby, moveup	1 4 1 6	3.84% 15.38% 3.84% 23.07%	\$0 \$0 \$0	0.00% 0.00% 0.00%
6 Good Intent Call				
611 Dispatched & cancelled en route	9	34.61%	\$0	0.00%
	9	34.61%	\$0	0.00%
False Alarm & False Call				
700 False alarm or false call, Other	2	7.69%	\$0	0.00%
743 Smoke detector activation, no fire -	1	3.84%	\$0	0.00%
744 Detector activation, no fire -	1	3.84%	\$0	0.00%
•	4	15.38%	\$0	0.00%
Cotal Incident Count: -26 43 To	tal Est	Loss:	\$0	

LOCAL LAW NO. 1 for 2024

TRAFFIC REGULATION of the VILLAGE OF WATKINS GLEN

(Repeals and replaces Local Law 2 of 2018)

PREAMBLE

The Board of Trustees of the Village of Watkins Glen, County of Schuyler, State of New York, pursuant to the provisions of the Vehicle and Traffic Law of the State of New York, does, on April 23, 2024, hereby enact the following Local Law to regulate traffic and parking, standing and stopping upon the highways within the Village of Watkins Glen.

ARTICLE I

Section 1: Words and phrases defined.

- (a) The words and phrases used in this local law shall for the purpose of this local law have the meanings respectively ascribed to them by Article I of the Vehicle and Traffic Law of the State of New York.
- (b) The following words and phrases which are not defined by Article 1 of the Vehicle and Traffic Law of the State of New York shall have the meanings respectively ascribed to them in this section for the purpose of the local law of this Village.
 - (1) Curb Line. The prolongation of the lateral line of a curb or, in the absence of a curb, the lateral boundary line of the roadway.
 - (2) Official Time Standard. Whenever certain hours are named herein or on traffic control devices, they shall mean the time standard which is in current use in this state.
 - (3) Public Parking Lot. A plot or parcel of land or building owned and/or leased by this village, not including highways, upon or within which the parking of vehicles is regulated by signs and/or parking meters.

ARTICLE II

TRAFFIC CONTROL DEVICES

Section 20. Authority to install traffic control devices.

The Department of Streets of the Village of Watkins Glen shall install and maintain traffic control devices when and as required under the provisions of this local law to make effective the provisions of said local law and may install and maintain such additional traffic control devices as it may deem necessary to regulate, warn or guide traffic under the Vehicle and Traffic Law of the State of New York subject to the provisions of Sections 1682 and 1684 of that Law.

ARTICLE IV

TRAFFIC CONTROL SIGNALS

Section 40. Traffic Control Signals not applicable at this time.

ARTICLE V

ONE-WAY ROADWAYS AND ALLEYWAYS

Section 50. One-way roadways.

- (a) The following highways are hereby designated for one-way traffic in a westerly direction:
 - (1) Sixth Street between Decatur and Franklin Streets.
 - (2) Second Street between Porter and Decatur Streets.
- (b) The following highways are hereby designated for one-way traffic in an easterly direction:
 - (1) Fifth Street between Franklin and Decatur Streets.
 - (2) Seventh Street between Franklin and Decatur Streets.
- (c) The following alleyway is hereby designated for one-way traffic:
 - (1) The Village owned alleyway running parallel with Franklin Street, approximately 80 feet east thereof and running between Fourth and Third Streets.
- (d) The following streets are hereby designated for one-way traffic in a southerly direction:
 - (1) South Monroe Street between Steuben Street and Pine Street.
 - (2) South Madison Avenue between Sixth Street and Eighth Street.

ARTICLE VI

PEDESTRIAN CROSSINGS

Section 60. Pedestrian crossings prohibited.

- (a) No pedestrian shall cross Franklin Street from and including First Street to and including the southerly corporate limits of this village except within a crosswalk.
- (b) No pedestrian shall cross Fourth Street from and including Magee Street to and including the easterly corporate limits of this village except within a crosswalk.

ARTICLE VII

TURNING MOVEMENTS

Section 72. Prohibition of U-tums.

- (a) The turning of vehicles so as to proceed in the opposite direction is hereby prohibited at the following locations:
 - (I) On Franklin Street between Division Street and the Southernly Village Corporate limits.
 - (2) On Fourth Street between Madison Avenue and Magee Street.

Section 73. Prohibition of left turns.

- (a) Left turns are hereby prohibited at the following locations:
 - (1) From any driveway, alleyway or parking lot onto Franklin Street on the west side of Franklin Street between Fourth Street and the prolongation of the south curb line of Fifth Street.

ARTICLE VIII

STOP AND YIELD INTERSECTIONS

Section 80. The following intersections are hereby designated as stop intersections and stop signs shall be erected on entrances thereto as indicated.

Intersection of	Stop sign on	Approaching
Bath St.	Seneca St.	South
Bath St.	Glen Ave. North	North & South
Bath St.	Howard Ave.	South
Bath St.	Summit Ave.	South
Cedar St.	Cemetery Rd.	North
Clarence St.	Porter St. South	North
County Road 28	Bath St.	West
County Road 28 (Lee Rd)	County Line Road	East
Cross St.	Monroe St. North	North & South
Cross St.	Jackson St. North	North & South
Decatur St. North	First St.	East
Decatur St. North	Second St. East	East & West

Decatur St. North	Third St.	East & West
Decatur St. North	Fifth St.	East & West
Decatur St. North	Sixth St.	West
Decatur St. North	Seventh St.	East & West
Decatur St. North	Eight St.	East & West
Decatur St. North	Ninth St.	East & West
Decatur St. North	Tenth St.	East & West
Decatur St. South	Clarence St.	West
Decatur St. South	Eleventh St.	East
Decatur St. South	Twelfth St.	East & West
Decatur St. South	Durland Place	East
Decatur St. South	Fourteenth St.	East
Decatur St. South	Fifteenth St.	East & West
Decatur St. South	Grandview Ave.	East
Decatur St. South	South Ave.	East
Decatur St. South	Schuyler Highway County Hwy Dept Exit Drive	West
Division St.	Madison Ave. South	North & South
Division St.	Monroe St. North	North & South
Division St.	Jackson St. North	South
Division St.	Glen Ave. South	North & South
Division St.	Lakeview Ave.	North
Division St.	Orchard Ave.	North
Eighth St.	Perry St. North	North & South
Eighth St.	Porter St. North	North & South
Eleventh St.	"Smalley Lane"	North
Erway Pl.	Summit Ave.	South
Fairground Lane	Decatur St. South	South
Fifteenth St.	Decatur St. South	North & South
Fourth St. East	Lakeside Parking Lot Exit	South
Fourth St. East	Clute Park Dr. South "Boat Launch Rd"	North
Fourth St. East	Magee St.	North
Fourth St. East	Perry St. North	North & South
Fourth St. East	Porter St. North	North & South
Fourth St. East	Canal Rd.	North
Fourth St. West	Madison Ave. South	North & South
Franklin St. North	Division St.	East
Franklin St. North	First St.	West
Franklin St. North	Second St. West	East & West
Franklin St. North	Third St.	West
Franklin St. North	Eighth St.	East & West
Franklin St. South	Eleventh St.	West

Franklin St. South	Twelfth St.	West
Franklin St. South	Durland Place	West
Franklin St. South	Fourteenth St.	West
Franklin St. South	Grandview Ave.	West
Franklin St. South	South Ave.	West
Glen Ave. North	Old Reading Rd. (Upper Reading)	West
Glen Ave. North	Middlesex St.	East
Glen Ave. North	Bath St.	East & West
Glen Ave. North	Partition St.	East & West
Glen Ave. South	Cedar St.	North
Howard Ave.	Middlesex St.	East & West
Magee St.	Fifth St.	East
Magee St.	Sixth St.	East
Magee St.	Seventh St.	East
Magee St.	Ninth St.	East
Magee St.	Tenth St.	East & West
Ninth St.	N. Decatur St. North	North & South
Partition St.	Monroe St. North	North & South
Partition St.	Jackson St. North	North & South
Partition St.	Glen Ave. North	North & South
Perry St. North	Third St.	East & West
Perry St. North	Fifth St.	East & West
Perry St. North	Sixth St.	East & West
Perry St. North	Seventh St.	East & West
Perry St. North	Eighth St.	East
Perry St. North	Ninth St.	East & West

Perry St. North	Tenth St.	East & West
Pine St.	Jackson St. South	South
Pine St.	Monroe St. South	South
Porter St. North	Second St. East	West
Porter St. North	Third St.	East & West
Porter St. North	Fifth St.	East & West
Porter St. North	Sixth St.	East & West
Porter St. North	Seventh St.	East & West
Porter St. North	Eighth St.	East & West
Porter St. North	Ninth St.	East & West
Porter St. North	Tenth St.	East & West
Reading Rd. (Lower)	Kimberly Lane	South
Route 14	Old Reading Rd.	East & West
Route 14	Bath St.	East

Route 14	Salt Point Rd.	South
Route 14	Partition St.	East
Route 14	Cross St.	East
Route 14 (Franklin St.)	Tops Plaza Driveway	West
Route 414	Cass Rd.	South
Scenic Place	Partition	West
Second St. West	Madison Ave. South	North & South
Second St. West	N. Monroe St.	South
Second St. West	Jackson St. South	North & South
Second St. West	Glen Ave. South	North & South
Second St. West	Lakeview Ave.	North & South
Second St. West	Orchard Ave.	South
Sixth St.	Magee St.	North & South
Sixth St.	Perry St. North	North & South
Sixth St.	Porter St. North	North & South
Sixth St.	Madison Ave. South	South
Steuben St. (NY-409)	Glen Ave. North	South
Steuben St. (NY-409)	Glen Ave. South	North
Steuben St. (NY-409)	Scenic Pl.	South
Steuben St. (NY-409)	Cross St.	West
Steuben St. (NY-409)	Division St.	East & West
Steuben St. (NY-409)	Jackson St. South	North
Steuben St. (NY-409)	Second St. West	East & West
Steuben St. (NY-409)	Monroe St. South	South
Steuben St. (NY-409)	Jackson St. North	South
Summit Ave.	Middlesex St.	East & West
Twelfth St.	Shannon St.	South
Twelfth St.	S. Perry St.	South
Twelfth St.	Watkins Glen High School Parking Lot Exit	North
Twelfth St.	Porter St. South	South
Twelfth St.	Decatur St. South	North & South

Section 81. The following intersections are hereby designated as yield intersections and yield signs shall be erected on entrances thereto as indicated:

Intersection of	With/Yield Sign On	Entrance(s)
Cemetery Rd.	Cedar St.	West

ARTICLE IX

SPEED REGULATIONS

Section 90. Maximum Speed Limits

- (a) Twenty (30) miles per hour is hereby established as the maximum speed at which vehicles may proceed on or along highways within the corporate limits of this village, unless otherwise posted, except as otherwise provided herein.
- (b) Thirty (30) miles per hour is hereby established as the maximum speed at which vehicles may proceed within the corporate limits of this village on the following highways:
 - (1) State Highways Numbered 329,414,409 and 419
 - (2) Lee Road
 - (3) State Route 14 from the southerly corporate limit of this village to its intersection with Partition Street.
- (c) Forty (30) Miles per hour is hereby established as the maximum speed at which vehicles may proceed within the corporate limits of this village on the following highways:
 - (1) North Madison Avenue between its intersection with Partition Street and the Northerly Village line.
- (d) Fifteen (15) miles per hour is hereby established as the maximum speed at which vehicles may proceed within the corporate limits of this Village, on the following highways during school days between the hours of 7:00 A.M. and 6:00 P.M. when school is in session, and also during events:
 - (1) Decatur Street between the intersections of Seventh Street and Fairground Lane.
 - (2) The entire length of Clarence Street.
 - (3) Twelfth Street easterly from the intersection of Decatur Street.
 - (4) The entire length of South Perry Street.
 - (5) The entire length of South Porter Street.

ARTICLE X

PARKING, STANDING AND STOPPING

Section 100. Application of Article.

The provisions of this article shall apply except when it is necessary to stop a vehicle to avoid conflict with other traffic or in compliance with the directions of a police officer or official traffic control device.

Section 101. Parking Prohibited in Designated Locations.

- (a) The parking of vehicles is hereby prohibited in any of the following locations:
 - (1) On the east side of S. Madison Avenue, on the roadway.
 - (2) On the east side of Monroe St. between Pine Street & Steuben St. on the roadway.
 - (3) On the east side of Jackson St. between Pine & Steuben Streets on the roadway.
 - (4) On the east side of Decatur St.
 - (5) On the north side of Ninth St. between Franklin and Decatur Streets.
 - (6) On the south side of Tenth Street between Franklin and Decatur Streets, except from the southeast corner of Decatur to a point of 85 feet westbound from the curb.
 - (7) On the west side of N. Monroe Street between Second and Division Streets.
 - (8) On the east side of N. Monroe St. between Division and Partition Streets.
 - (9) On the north side of Second Street between the alley way and Decatur St.
 - (10) On the south side of Eleventh Street from the east curb line of Franklin Street to a point 165 feet Easterly therefrom.
 - (11) On the south side of Eighth Street from the east curb line of Franklin Street to a point 136 feet easterly therefrom.
 - (12) On the south side of Eighth Street from the west curb line of Franklin Street to a point 200 feet westerly therefrom.
 - (13) On the north side of Eighth Street from the west curb line of Franklin Street to a point I 00 feet westerly therefrom.

- (14) On the south side of Seventh Street from the east curb line of Franklin Street to a point 76 feet easterly therefrom.
- (15) On both sides of Pine Street between a point 50 feet westerly from the west curb line of Franklin Street to Jackson Street.
- (16) On the north side of Eighth St. from the East curb line of Franklin to a point 55 feet easterly therefrom.
- (17) On the west side of North Monroe Street between Partition Street and the north end of said North Monroe Street.
- (18) On the south side of Fifteenth Street, between a point 70 feet east of the east curb line of South Franklin Street and a point 334 feet east of the east curb line of South Franklin Street.
- (19) On the south side of Twelfth Street from a point 20 feet easterly of the east curb line of Decatur Street to a point 20 feet westerly of the west curb line of South Porter Street.
- (20) On the south side of Twelfth Street from a point 20 feet easterly of the east curb line of South Porter Street to a point 20 feet westerly of the west curb line of South Perry Street.
- (21) On the north side of Twelfth Street from a point 20 feet easterly of the east curb line of South Porter Street to a point 20 feet westerly of the west curb line of South Perry Street.
- (22) On both sides of Bath Street between Madison Avenue (NYS Rte. 14) and North Glen Avenue.
- (23) Anywhere in any of the alleys belonging to the Village of Watkins Glen.
- (24) On the east side of South Glen Avenue between Division Street and Second Street.
- (25) On the west side of South Monroe Street, from its intersection with Pine Street, to a point 50 feet northerly therefrom.
- (26) On the west side of Decatur Street, from its intersection with Eleventh Street, to a point 145 feet northerly therefrom.

- (27) On the east side of Perry Street, from its intersection with Third Street, northerly to the end of Perry Street.
- (28) Between the curb line and the adjacent sidewalk on all streets withing the Village of Watkins Glen.

Section 102. Standing Prohibited in Designated Location for Times:

- (a) The standing of vehicles is hereby prohibited at all times in any of the following locations:
 - (1) On the north side of Fifteenth Street from the east curb line of Franklin Street to a point 70 feet easterly therefrom.
 - (2) On the south side of Fifteenth St. from the east curb line of Franklin St. to a point 70 feet easterly therefrom.
 - (3) On both sides of Fourteenth St. from the east curb line of Franklin St. to a point 50 feet easterly therefrom.
 - (4) On both sides of Durland Avenue from the east curb line of Franklin St. to a point 50 feet easterly therefrom.
 - (5) On both sides of Twelfth St. from the east curb line of Franklin St. to a point 50 feet easterly therefrom.
 - (6) On the north side of Eleventh St. from the east curb line of Franklin St. to a point 50 feet easterly therefrom.
 - (7) On the north side of Tenth Street from the east curb line of Franklin St. to a point 50 feet easterly therefrom.
 - (8) On the east side of Franklin St. from the north curb line of Tenth Street to a point 60 feet northerly therefrom.
 - (9) On the west side of Franklin St. from the north curb line of Tenth St. to a point 90 feet northerly therefrom.
 - (10) On the east side of Franklin St. from the south curb line of Eighth Street to a point 31 feet southerly therefrom.
 - (11) On the East side of Franklin Street from the north curb line of Eighth Street to a point 30 feet northerly therefrom.

- (12) On the east side of Franklin St. from the north curb line of Ninth St. to a point 42 feet northerly therefrom.
- (13) On the west side of Franklin Street from the north curb line of Eighth St. to a point 45 feet northerly therefrom.
- (14) On the north side of Seventh St. from the east curb line of Franklin St. to a point 50 feet easterly therefrom.
- (15) On the west side of Franklin St. from a point 8 feet south from the prolongation of the south curb line of Seventh Street to a point 34 feet north from the prolongation of the north curb line of Seventh Street.
- (16) On the east side of Franklin St. from the north curb line of Seventh Street to a point 42 feet northerly therefrom.
- (17) On the south side of Sixth St. from the east curb line of Franklin St. to a point 86 feet easterly therefrom.
- (18) On the north side of Sixth St. from the east curb line of Franklin St. to a point 50 feet easterly therefrom.
- (19) On the south side of Sixth St. between the west curb line of Franklin St. and the East curb line of Madison Avenue.
- (20) On the north side of Sixth St. from the west curb line of Franklin St. to a point 25 feet westerly therefrom.
- (21) On the south side of Fifth Street from the east curb line of Franklin St. to a point 27 feet easterly therefrom.
- (22) On the north side of Fifth Street from the east curb line of Franklin St. to a point 23 feet easterly therefrom.
- (23) On the east side of Franklin Street from the south curb line of Fifth St. to a point 22 feet southerly therefrom.
- (24) On the east side of Franklin St. from the north curb line of Fifth St. to a point 14 feet northerly therefrom.
- (25) On the south side of Third St. from the east curb line of Franklin St. to a point 31 feet easterly therefrom.

- (26) On the north side of Third St. from the east curb line of Franklin St. to a point 23 feet easterly therefrom.
- (27) On the east side of Franklin St. from the south curb line of Third St. to a point 9 feet southerly therefrom.
- (28) On the east side of Franklin St. from the north curb line of Third St. to a point 18 feet northerly therefrom.
- (29) On the south side of Second St. from the east curb line of Franklin St. to a point 31 feet easterly therefrom.
- (30) On the south side of Second St. from the west curb line of Franklin St. to a point 33 feet westerly therefrom, and from a point 79 feet westerly from the west curb line of Franklin Street to the east curb line of Madison Avenue.
- (31) On the north side of Second Street from the west curb line of Franklin St. to a point 93 feet westerly therefrom.
- (32) On the south side of First Street from the east curb line of Franklin St. to a point 30 feet easterly therefrom.
- (33) On the north side of First Street from the east curb line of Franklin St. to a point 30 feet easterly therefrom.
- (34) On the east side of Franklin Street from the south curb line of First St. to a point 40 feet southerly therefrom.
- (35) On the east side of Franklin St. from the north curb line of First Street to a point 36 feet northerly therefrom.
- (36) On the south side of Division St. from the west curb line of Franklin St. to a point 56 feet westerly therefrom.
- (37) On the north side of Division St. from the west curb line of Franklin St. to a point 50 feet westerly therefrom.
- (38) On the east side of Franklin St. between a point 74 feet southerly of the south curb line of Sixth St. and a point 104 feet southerly of the south curb line of Sixth St.
- (39) On the west side of Decatur St. from the north curb line of Twelfth St. to a point 85 feet northerly therefrom.

- (40) On the west side of Decatur St. from the north curb line of Fourth St. to a point 100 feet northerly therefrom.
- (41) On the north side of Fourth St. from the east curb line of Decatur St. to a point 200 feet easterly therefrom.
- (42) On the south side of Fourth Street from the west curb line of Decatur St. to a point 36 feet westerly.
- (43) On the north side of Fourth St. from the west curb line of Decatur St. to a point 147 feet westerly therefrom.
- (44) On the south side of Fourth St. from the east curb line of Decatur St. to a point 50 feet easterly therefrom.
- (45) On the east side of Decatur St. from the north curb line of Fourth St. to a point 50 feet northerly therefrom.
- (46) On the west side of Decatur St. from the south curb line of Fourth St. to a point 50 feet southerly therefrom.
- (47) On both sides of Fourth Street between a point 80 feet westerly of the west curb line of Porter Street and a point 80 feet easterly of the east curb line of Porter St.
- (48) On the south side of Fourth St. between the east curb line of Magee St. to the East Village corporate line.
- (49) On the north side of Fourth St. between a point 80 feet westerly from the west curb line of Perry St. and a point 80 feet easterly from the east curb line of Perry Street.
- (50) On the north side of Fourth St. between a point 20 feet westerly of the prolongation of the west curb line of Magee St. & the East Village corporate line.
- (51) On both sides of Porter St. between a point 50 feet northerly from the north curb line of Fourth St. and a point 50 feet southerly from the south curb line of Fourth St.
- (52) On both sides of Perry St. between a point 50 feet northerly from the north curb line of Fourth St. and a point 50 feet southerly from the south line of Fourth St.
- (53) On both sides of Magee St. from the south curb line of Fourth St. to a point 50 feet southerly therefrom.

- (54) On the east side of Franklin St. from the south curb line of Seventh St. to a point 50 feet southerly therefrom.
- (55) On the west side of Franklin Street from a point 8 feet southerly from the prolongation of the south curb line of Fifth St. to a point 42 feet northerly of the prolongation of the north curb line of Fifth St.
- (56) On the west side of Franklin St. between a point 8 feet southerly from the prolongation of the south curb line of First St. to the south curb line of Division Street.
- (57) On the east side of Franklin St. between a point 50 feet southerly from the prolongation of the south curb line of Division St. to a point 120 feet northerly from the prolongation of the north curb line of Division St.
- (58) On the east side of Franklin St. from the north curb line of Second St. to a point 50 feet northerly therefrom.
- (59) On the west side of Franklin St. from the north curb line of Second St. to a point 50 feet northerly therefrom.
- (60) On the west side of Franklin St. between a point 10 feet southerly from the prolongation of the south curb line of Third St. to a point 25 feet northerly from the prolongation of the north curb line of Third St.
- (61) On the East side of Madison Ave. from Capt. Bill's driveway to a point 150 feet northerly from the prolongation of the North curb line of Cross Street.
- (62) On the east side of Madison Ave. from a point 140 feet southerly from the south curb line of Salt Point Rd. to the North Village Corporate Line.
- (63) On the west side of Madison Avenue from the North curb line of Cross Street to a point 50 feet Northerly therefrom.
- (64) On the west side of Madison Avenue between a point 50 feet south from the South curb line of Partition Street to a point 50 feet North from the North curb line of Partition Street.
- (65) On the West side of Madison Avenue from the Magee Manor driveway to the North Village corporate line.
- (66) On both sides of Cross St. from the West curb line of N. Madison Ave. to a point 65 feet westerly therefrom.

- (67) On both sides of Bath Street from the West curb line of N. Madison Ave. to a point 65 feet Westerly therefrom.
- (68) On the North side of Partition Street from the West curb line of N. Madison Ave. to a point 75 feet Westerly therefrom.
- (69) On the South side of Partition Street from the West curb line of N. Madison Avenue to a point I00 feet westerly therefrom.
- (70) On the west side of Salt Point Road from its intersection with Madison Avenue to the North Village corporate line.
- (71) On the south side of Fourth Street between Magee Street and a point 50 feet west of the west curb line of Magee Street and between a point 80 feet westerly from the west curb line of Perry Street and a point 50 feet east of the east curb line of Perry Street.
- (72) On the west side of Franklin Street from the north curb line of Pine Street to a point 41 feet northerly therefrom.
- (b) The standing of any vehicles on the west side of Decatur Street between the north curb line of Tenth Street and the south curb line of Ninth Street, between the hours of 7:00 A.M. and 8:00 A.M. and 2:00 P.M. and 3:00 P.M., Monday through Friday, from September 1 through June 30, each year, is prohibited.

Section 103. Stopping Prohibited in Designated Locations.

- (a) The stopping of vehicles is hereby prohibited in any of the following locations:
 - (1) On the east side of Franklin St. from the south curb line of Ninth St. to a point 38 feet southerly therefrom.
 - (2) On the south side of Ninth St. from the east curb line of Franklin St. to a point 50 feet easterly therefrom.
 - (3) On the west side of Franklin St. from the south curb line of Eighth St. to a point 62 feet southerly therefrom.
 - (4) On both sides of Pine St. from the West curb line of Franklin St. to a point 50 feet westerly therefrom.
 - (5) On the west side of Franklin St. from the south curb line of Pine St. to a point 44 feet southerly therefrom.

- (6) On the east side of Franklin St. from the south curb line of Sixth St. to a point 34 feet southerly therefrom.
- (7) On the west side of Franklin St. from the south curb line of Sixth St. to a point 56 feet southerly therefrom.
- (8) On the west side of Franklin St. from the north curb line of Sixth St. to a point 60 feet northerly therefrom.
- (9) On the south side of Fourth St. from the east curb line of Franklin St. to a point 160 feet easterly therefrom.
- (10) On the north side of Fourth St. from the east curb line of Franklin St. to a point 113 feet easterly therefrom.
- (11) On the south side of Fourth St. from the west curb line of Franklin St. to a point 125 feet westerly therefrom.
- (12) On the north side of Fourth St. from the west curb line of Franklin St. to a point 20 feet westerly therefrom.
- (13) On the west side of Franklin St. from the south curb line of Second St. to a point 94 feet southerly therefrom.
- (14) On the east side of Franklin St. from the south curb line of Second St. to a point 62 feet southerly therefrom.
- (15) On the west side of Franklin St. from the north curb line of Fourth St. to a point 120 feet northerly therefrom.
- (16) On the east side of Franklin St. from the north curb line of Fourth St. to a point 50 feet northerly therefrom.
- (17) On the west side of Franklin St. from the south curb line of Fourth St. to a point 126 feet southerly therefrom.
- (18) On the east side of Franklin St. from the south curb line of Fourth St. to a point 120 feet southerly therefrom.
- (19) On the east side of Franklin St. from the north curb line of Sixth St. to a point 50 feet northerly therefrom.

- (b) The stopping of vehicles except buses is hereby prohibited in any of the following locations:
 - (1) On the east side of Franklin St. in an area beginning 50 feet northerly from the north curb line of Fourth St. and continuing northerly for 50 feet to a point 100 feet northerly from the north curb line of Fourth Street.
- (c) The stopping of vehicles except police cars is hereby prohibited in any of the following locations:
 - (1) On the north side of Tenth Street from a point 60 feet east of the east curb line of Franklin Street to a point 180 feet west of the driveway entrance to the parking lot behind the Schuyler County Jail and Courthouse complex.
- (d) The parking of recreational vehicles in excess of sixteen (16) feet in length on Village streets for a period of excess of 72 hours is prohibited.
- (e) The overnight occupancy of any vehicle parked on a Village Street is prohibited.

Section I04. Parking Time Limited in Designated Locations.

- (a) The parking of vehicles is hereby prohibited in any of the following locations for a period longer than ten (10) minutes:
 - (I) On the east side of Franklin St. between a point 34 feet southerly from the south curb line of Sixth St. and a point 74 feet southerly from the south curb line of Sixth St.
 - (2) On the West side of Franklin St from a point 192 feet southernly from the south curb line of Second St to a point 213 feet southerly from the south curb line of Second St.
- (b) The parking of vehicles is hereby prohibited in any of the following locations for a period longer than two (2) hours unless otherwise prohibited or restricted by this local law in Article X Sec. 100-101-102, 103-104 or 105(a).
 - (1) On both sides of Franklin St. between Division Street and Tenth Street.
 - (2) On both sides of Fourth Street between Madison Ave. and Decatur Street.
 - (3) On both sides of Sixth Street between Franklin Street and the alley between Franklin and Decatur Streets.

- (4) On both sides of Fifth Street between Franklin Street and the alley between Franklin and Decatur Streets.
- (5) On both sides of Third St. between Franklin Street and the alley between Franklin and Decatur Streets.
- (6) On both sides of Second Street between Franklin Street and the alley between Franklin and Decatur Streets.
- (7) On both sides of First Street between Franklin Street and the alley between Franklin Street and Decatur Street.
- (c) The parking of vehicles is hereby prohibited in any of the following locations for a period longer than two (2) hours, during the period May 1st to December 25th.
 - (1) In the Municipal Parking Lot situated east of Franklin Street between Fourth and Fifth Streets.
 - (2) In the Municipal Parking Lot situated east of Franklin Street on the north side of Third Street, except in the designated parking spaces in the row along the easterly boundary of said Parking Lot, where parking shall be unrestricted.

Section 105. Alternate Side of the Street Parking.

EVEN/ODD parking was abolished by Board of Trustees majority vote on September 19, 2023.

Section 106. Handicapped Parking.

The following locations are hereby designated as handicapped parking spots:

- (a) In the Municipal Parking Lot situated east of Franklin Street between Fourth and Fifth Streets, the parking space located immediately east of the store presently owned and occupied by Famous Brands, which is designated as disabled parking by blue painted lines.
- (b) In the Municipal Parking Lot situated east of Franklin Street on the north side of Third Street, designated as disabled parking by blue painted lines.
- (c) In the Clute Park parking lot in areas designated as disabled parking by blue painted lines.

Section 107. Angle Parking Prohibited.

No vehicle may be parked at an angle to an adjacent street within the Village of Watkins Glen, unless otherwise posted.

ARTICLE XI

PARKING METERS

Section 110. Zones.

By resolution of the Board of Trustees, a mechanical or computerized device may be utilized in Village owned parking lots, such as the Municipal lot situated east of Franklin Street between Fourth and Fifth Street (Famous Brands), the lot situated east of Franklin Street on the north side of Third Street, and the Clute Park parking lot for registering and collecting payment for the length of time that a vehicle occupies a parking space in said lots, consisting typically of a timer, actuated by a coin or other designated form of payment that a driver provides upon parking.

ARTICLE XII

REMOVAL AND STORAGE OF VEHICLES

Section 120. Authority to Impound Vehicles.

- (a) When any vehicle is parked or abandoned on any highway within this village during a snowstorm, flood, fire or other public emergency which affects that portion of the public highway upon which said vehicle is parked or abandoned, said vehicle may be removed by the Police Department or the Department of Streets of the Village of Watkins Glen, New York.
- (b) When any vehicle is found unattended on any highway within this village where said vehicle constitutes an obstruction to traffic, said vehicle may be removed by the Police Department or the Department of Streets of the Village of Watkins Glen, New York.
- (c) When any vehicle is parked or abandoned on any highway within this village where stopping, standing or parking is prohibited, said vehicle may be removed by the Police Department or Department of Streets of the Village of Watkins Glen, New York.

Section 121. Storage and Charges.

After removal of any vehicle as provided in this article, the Police Department or Department of Streets of the Village of Watkins Glen, New York may store such vehicle in a suitable place at the expense of the owner. Such owner, or person in charge of the vehicle may redeem the same upon payment to the Village of Watkins Glen, New York of the amount of all expenses actually and necessarily incurred in effecting such removal.

Section 122. Notice of Removal.

The Police Department or the Department of Streets of the Village of Watkins Glen, New York shall without delay report the removal and the disposition of any vehicle removed as provided in this article to the Police Department of the Village of Watkins Glen, New York and it shall be the duty of such Police Dept. to ascertain to the extent possible the owner of the vehicle or person

having same in charge and notify him of the removal and disposition of such vehicle and of the amount which will be required to redeem the same.

ARTICLE XIII

TRUCK EXCLUSIONS

Section 131. Trucks over five (5) tons excluded. Trucks in excess of 5 tons are hereby excluded from the following highways within this Village:

- (1) The operation or the parking of any trucks, commercial vehicles, tractors or tractor trailers which have a weight in excess of five (5) tons is hereby prohibited from all Village streets, except those which are State or County highways, for all purposes other than local delivery.
- (2) Where a strict adherence to this prohibition would be wasteful, impracticable or against the public interest or safety, the Watkins Glen Village Board of Trustees, may grant a permit or permits which will allow trucks over five (5) tons to operate on Village streets. Such permit(s) shall be granted only upon application of the individual(s) or corporation(s) owning or operating such trucks, and upon good cause shown. Reasonable restrictions may apply. Such permit(s) shall be granted for a one-year term, and shall be renewable annually upon re-application and reconsideration. The Watkins Glen Village Board of Trustees reserves the right to terminate such permit(s) immediately for good cause, or for any reason on thirty (30) days' notice.

Section 132. The regulations established in this article shall not be constructed to prevent the delivery or pick-up of merchandise or other property along the highways from which such vehicles and combinations are otherwise excluded.

ARTICLE XXXI

REPEAL OF PRIOR ORDINANCES

Section 310. Local Laws repealed; general.

All prior local laws or parts of local laws of this village regulating traffic are hereby repealed, except that this repeal shall not affect or prevent the prosecution or punishment of any person for any act done or committed in violation of any local law hereby repealed prior to the taking effect of this local law.

Section 311. Local Laws repealed; specific.

The following local laws or parts of local laws are hereby specifically repealed:

(1) Local Law No. 2 of the Year 2018 of the Village of Watkins Glen, New York, and all amendments thereto.

ARTICLE XXXII

FINES AND PENALTIES

Section 320. Fines.

- (a) Unless another penalty is expressly provided by law, every person convicted of a violation of any provision of this Local Law shall, for a first conviction, be punished by a fine of not more than fifty dollars (\$50.00) or by imprisonment for not more than fifteen (15) days or both fine and imprisonment. For a second conviction of a violation of this Local Law within eighteen (18) months of the first conviction, the person shall be punished by a fine of not more than one hundred dollars (\$100.00) or by imprisonment for not more than forty-five (45) days or by both fine and imprisonment. Upon a third or subsequent conviction within eighteen (18) months after the first conviction, the person shall be punished by a fine of not more than two hundred fifty dollars (\$250.00) or by imprisonment of not more than ninety (90) days or by both fine and imprisonment.
- (b) Upon a plea of guilty by mail or delivery the fee imposed for any parking violation, except a violation of Section 106 hereof, shall be\$ 15.00. A conviction after trial shall result in a fine as set forth in § 320(a) hereof.
- (c) Upon a plea of guilty by mail or delivery the fee imposed for a violation of Section 105 hereof, shall be \$10.00.

Section 321. Compounding of fines; impoundment; appeals

- (a) The fee imposed for any parking violation as provided in §§320(b) & (c) hereof shall be doubled if the fee is not paid within 14 days of the issuance of a notice of violation.
- (b) In addition to any other penalties or fines imposed for the violation of this Local Law, the provisions of this section shall apply to vehicles which have three or more outstanding and unpaid parking violations issued against them and which, after mailing to the registered owner four notices, are found parked on any public street, public highway, any portion of the entire width between the boundary line of any way publicly maintained when any part thereof is open to the use of the public for purpose of vehicular travel, or on any property leased by or in the possession and control of the Village of Watkins Glen.

- (1) Any such vehicle may be removed or caused to be removed under the direction of a member of the Police Department by towing or otherwise. Upon inquiry, the Police Department shall notify the owner of such vehicle where it may be recovered and the conditions under which it will be released.
- (2) Before the owner or person in charge of any vehicle taken into custody shall be allowed to repossess or to secure the release of said vehicle, the owner or his/her agent shall pay the following:
 - i. All sums legally due for any Village of Watkins Glen parking violation issued and outstanding against such vehicle.
 - ii. The cost of towing, payable to the towing service.
 - iii. To the towing service, the cost of storage for each day, or portions of a day, that such vehicle is so stored in excess of the first 24 hours.
 - iv. To the Village, a surcharge in the amount of\$50.00 for administrative fees.
- (3) No such vehicle shall be released until the owner or his agent has established his identity and right to possession and agent has signed a proper receipt therefor.
- (4) Any person who, after having his vehicle towed, shall remove such vehicle without complying with Subsections (b)(2)(A), (B) and (C) above shall, in addition to the charges provided for in said subsections, be subject to a fine of\$100.
- Violations may be appealed by completing a letter of protest form at the Watkins Glen Village Clerk's Office within 14 days of issuance. The increase of the original fine is waived upon submission of the letter of protest form. A date will be scheduled for a first appearance in Watkins Glen Village Court within 30 days to answer the violation. Failure to appear at the first appearance will result in the issuance of a citation letter and the original fine will be doubled. A summons will be issued 40 days after the initial violation date and the original fine will be doubled. Failure to appear to answer the violation may result in the issuance of a warrant of arrest and/or denial of renewal of registration(s) for the registered owner of the vehicle in violation.

ARTICLE XXXIII

EFFECT OF LOCAL LAW

Section 330. Constitutionality.

If any part or parts of this local Jaw are for any reason held to be invalid, such decision shall not affect the validity of the remaining portions of this local law.

Section 331. Time to take effect.

- (a) This local law shall take effect from and after the First day of May 13, 2024 except those parts, if any, which are subject to approval under Section 1684 of the Vehicle and Traffic Law of the State of New York.
- (b) Any part or parts of this local law which are subject to approval under Section 1684 of the Vehicle and Traffic Law and Section 46 of the Highway Law of the State of New York shall take effect from and after the day on which approval in writing is received from the New York State Department of Transportation.

Local Law Filing

New York State Department Of State

Division Of Corporations, State Records and Uniform Commercial Code One Commerce Plaza, 99 Washington

Avenue

Albany, New York 12231-0001 www.dos.ny.gov

(Use t	his form to file a local law with the Secre	etary of State)
Text of law should and do not use italic	be given as amended. Do not include matte es or underlining to indicate new matter.	er being eliminated
Village of	WATKINS GLEN	
[Proposed] Local Lav	w No. <u>2</u> , of the Year 2024	
	for the Securing, Repair, Removal or Dures in the Village of Watkins Glen.	emolition of Unsafe Buildings
Be it enacted by the	Village Board	of the
Village of	Watkins Glen	as follows:
	WILL A CIE OF WARRING CLE	%.T

VILLAGE OF WATKINS GLEN LOCAL LAW NO. 2 OF 2024

A LOCAL LAW TO PROVIDE FOR THE SECURING, REPAIR, REMOVAL OR DEMOLITION OF UNSAFE BUILDINGS AND STRUCTURES IN THE VILLAGE OF WATKINS GLEN

Be it enacted by the Village Board of the Village of Watkins Glen as follows:

SECTION 1. LEGISLATIVE PURPOSE AND INTENT.

Unsafe buildings and collapsed structures pose a threat to life, health, and property in the Village of Watkins Glen. Buildings and structures may become unsafe by reason of damage by fire, or other casualty damage, the elements, age or general deterioration. Vacant buildings not properly secured at doorways and windows are nuisances and serve as a congregation area for vagrants, the homeless, mentally incompetent and children who may be injured therein. A dilapidated building or collapsed structure may also serve as a place of rodent infestation and thereby create a health menace to the community. Debris, rubble or parts of building left on the ground or in disrepair and not removed constitute a dangerous and unhealthy condition. It is the purpose of this Local Law to provide for the safety, health, protection and general welfare of people and property in the Village of Watkins Glen by requiring such unsafe buildings, structures and/or premises to be secured, repaired, removed and/or demolished.

SECTION 2. AUTHORITY.

This Local Law is enacted pursuant to the New York State Constitution and New York Municipal Home Rule Law § 10.

SECTION 3. DEFINITIONS.

All used in this Local Law, the following terms shall have the meanings indicated.

<u>BUILDING</u> – Any building, structure or portion thereof used for residential, business, industrial, recreational or any other purpose.

<u>CODE ENFORCEMENT OFFICER</u> – The Code Enforcement Officer of the Village of Watkins Glen or such other person appointed by the Village Board to enforce the provisions of this Local Law.

PORTION OF BUILDING OR STRUCTURE – Any debris, rubble or parts of buildings which remain on the ground or on the premises after demolition, reconstruction, fire or other casualty.

UNSAFE BUILDING OR STRUCTURE – Any building or structure or portion thereof that endangers the health, safety or welfare of the public, and may include, without limitation, buildings or structures with any or all of the following:

- A. Open at the doorways or windows making it accessible or an object of attraction to minors under 18 years of age, as well as to vagrants and other trespassers;
- B. Which may become a place of rodent infestation, or infestation by other insects or pests;
- C. Thise which are so dilapidated, decayed, unsafe and/or unsanitary that they are unfit for human habitation in accordance with normally accepted stands set for human habitation;
- D. Parts thereof which are so inadequately attached that they may fall and injure members of the public or property;
- E. Consisting of debris, rubble or parts of buildings left on the ground after demolition, reconstruction, fire or other casualty; and/or
- F. Presenting any other danger to the health, safety, morals and general welfare of the public.

SECTION 4. MAINTENANCE OF BUILDINGS AND STRUCTURES.

It shall be unlawful for any owner, tenant or occupant of any building or structure or portion of any building or structure in the Village of Watkins Glen to maintain an unsafe building or structure as defined therein.

SECTION 5. INVESTIGATION AND REPORT.

When, in the opinion of the Code Enforcement Officer or Village Engineer, any building or structure located in the Village of Watkins Glen shall be deemed to be an unsafe building or structure as defined herein, the Code Enforcement Officer or Village Engineer shall make a formal inspection thereof and report in writing to the Village Board their findings and recommendations with regard to the building or structure.

SECTION 6. ORDER TO SECURE, REPAIR OR REMOVE; HEARING; COSTS AND EXPENSES; TIME LIMITS

The Village Board shall thereupon consider said report from the Codes Enforcement Officer or Village Engineer, and if it finds that such building or structure is dangerous and unsafe to the public, it shall, by resolution, order its repair if the same can be safely secured and/or repaired, if not, its removal and demolition, and shall further order that a hearing be held before the Village Board at a time and place therein specified and on at least five days' notice to the owner of the building or structure or persons having an interest therein to determine whether said order to repair or remove shall be affirmed or modified or vacated and, in the event of modification or affirmance, to assess all costs and expenses incurred by the Village in the repair or removal of such building or structure against the land on which said building or structure is located. The order shall also provide that the repair or removal of the building or structure shall be commenced within 30 days after receipt of the notice and shall be completed within 60 days thereafter.

SECTION 7. CONTENTS OF NOTICE.

This notice shall contain the following statements:

- A. The name of the owner or person in possession as appears from the tax and deed records.
- B. A brief description of the premises and its location.
- C. A description of the building or structure which is unsafe or dangerous and a statement of the particular ways in which it is unsafe or dangerous.
- D. An order requiring the same to be secured and/or repaired to a safe and secure condition or to be removed.
- E. An order that the securing, repairing and/or removing of the building or structure shall be commenced within 30 days of the service of the notice and shall be completed within 60 days thereafter.
- F. The time and place of the hearing to be held before the Village Board, at which hearing the owner or occupant shall have the right to contest the order and findings of the Village Board.
- G. That in the event that such owner, occupant or other person having an interest in said premises shall fail to contest such order and fail to comply with the same, the Village Board may order the repair or removal of such building or structure by the Village and that the Village will assess all costs and expenses incurred in such repair or removal against the land on which such building or structure is located.

SECTION 8. SERVICE AND FILING OF NOTICE.

A. A copy of the notice issued by the Village Board shall be personally served upon the owner or on the owner's executors, legal representatives, agents, lessees or other person having a vested interest or contingent interest in the premises as shown by the collector of taxes and/or in the office of the Schuyler County Clerk or Schuyler County Treasurer.

B. If no such person can be reasonably found for personal service, then a copy of the notice shall be mailed to such person by certified mail addressed to their last known address as shown on said records and by personally serving a copy of said notice upon any adult person residing in or occupying the premises or by securely affixing a copy of said notice upon the building or structure.

SECTION 9. HEARING.

The Village Board shall conduct the hearing at the time and place specified in the notice to secure, repair and/or remove, and may adjourn the hearing from time to time until all interested parties are hard and until the hearing is completed. As the conclusion of the hearing, the Village Board shall determine by resolution to:

- A. Revoke the order to repair or remove;
- B. Modify the order; or
- C. Continue and affirm said order and direct the owner or other persons to complete the work within the time specified in the order or by such other time as shall be determined by the Village Board.

SECTION 10. FAILURE TO COMPLY.

If the owner or person so notified fails or neglects to comply with the order of the Village Board within the time specified in the order made following the hearing, the Village Board may provide by resolution that such buildings or structure be made safe and secure or removed and demolished by Village employees, by independent contractors, or by other lawful means available to the Village.

SECTION 11. COSTS ASSESSED; COLLECTION; SPECIAL PROCEEDING.

- A. All costs incurred by the Village in enforcing this Local law shall be recoverable from the owner of the premises deemed unsafe or dangerous hereunder. Such costs hereunder shall include, but not be limited to the following:
 - 1) Actual attorney fees and disbursements for services rendered with or without the commencement of litigation;
 - 2) Actual engineering fees or disbursements, including the costs of the Village's Code Enforcement Officer;
 - 3) Actual costs of securing, repairing, removing and/or demolishing the building or structure deemed dangerous or unsafe;
 - 4) Costs of serving and/or publishing notices; and
 - 5) Costs of title and tax searches.
- B. The costs incurred in enforcing this Local Law shall be added to the next assessment roll for Village taxes against the tax parcel(s) which include the unsafe or dangerous

- building or structure involved and shall be collected and enforced in the same manner as other taxes for that parcel.
- C. In addition to any other remedies herein, the Village may commence a special proceeding under Article 4 of the Civil Practice Law and Rules in a court of competent jurisdiction to collect the costs incurred by the Village in enforcing this Local Law. Should the Village recover and be paid said costs through such a proceeding (and after costs have been added to the assessment rolls), the assessment foll and tax records shall be adjusted accordingly to properly credit amounts so paid and recovered.

SECTION 12. SUPERCESSION.

This Local law shall supersede in part Local Law No. 3 of 2021

SECTION 13. EMERGENCY CASES.

Where it reasonably appears that a building or structure presents a clear and imminent danger to life, safety or health of any person or property, unless such building or structure is immediately secured and repaired or demolished by its owner or occupant, the Village Board may by resolution authorize the Code Enforcement Officer or Village Engineer to immediately cause the repair or demolition of such unsafe building or structure. The expenses of such repair or demolition shall be a charge against the land on which it is located and shall be assessed, levied and collected as provided in Section 11 hereof.

SECTION 14. SEVERABILITY.

If the provisions of any article, section, subsection, paragraph, subdivision or clause of this Local Law shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any article, section, subsection, paragraph, subdivision or clause of this Local Law.

SECTION 15. EFFECTIVE DATE.

This Local Law shall be effective upon filing with the office of the Secretary of State.

RESOLUTION BOARD OF TRUSTEES of the VILLAGE OF WATKINS GLEN April 23, 2024

At the regular meeting of the Board of Trustees of the Village of Watkins Glen, New York, held on April 23, 2024, the following resolution was adopted:

PROCLAIMING THE FIRST WEEK IN MAY AS ELKS 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.

PROCLAIMING THE FIRST WEEK IN MAY AS ELKS NATIONAL YOUTH WEEK

WHEREFORE, the foregoing reso	olution w	as put t	o a vote	e of the members of the Village
Board of the Village of Watkins Glen by a	motion f	rom		
and seconded by			April 23	3, 2024, the result of which the
vote was as follows:		'		
		<u>Ayes</u>	<u>Nays</u>	Absent
Mayor Laurie DeNardo				
Deputy Mayor Peter G. Cherock				
Trustee Bob Carson				
Trustee Margaret Schimizzi				
Trustee Stephen Klemann				
and e Trusto April	xact copy	of the Villag meetin	resolute e of Wa	Ty that the foregoing is a true ion adopted by the Board of atkins Glen at its
Resolution No: 12-042324		اعنا	The state of the s	

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VOUCHER TRANS DATE	DESCRIPTION BATCH NO	VENDOR NUMBER / NAME POST MO/YR BANK ID CHECK NO CHECK DATE	AMOUNT	Ш
VC 00032696 04/18/2024 LINE 001	Battery and terminal protectors for small bucket 22,294 <u>DETAIL DESCRIPTION</u> Battery and terminal protectors for small bucket	000ADVANCE Advance Auto Parts 4 2024 <u>AMOUNT ACCOUNT NO</u> 155.06 EE.0804.000	155.06 ACCOUNT DESCRIPTION Transportation Clearing	NOITH NO
TOTA	TOTAL VOUCHERS FOR VENDOR: 000ADVANCE	# OF VOUCHERS: 1	TOTAL AMOUNT:	155.06
VC 00032686	6 Brass connectors, lawn mower chute blocker	0000AMAZON Amazon Captial Services		
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005	Lawn mower chute blocker	83.97 AA.7110.430 220.00 AA.7110.430	Parks - Materials & Supplies Parks - Materials & Supplies	upplies
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001	Shipping		CC/EC - Repairs & Maintenance	laintenance
VC 00032719	9 Cameras. HP printer, Shark Vacuum	0000AMAZON Amazon Captial Services		
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002	HP Smart Printer Shark Vacuum		Contractual Expenses CC/EC - Materials & Supplies	Supplies
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155.06

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Time: 12:26:05PM

Voucher Abstract

Village of Watkins Glen

Brett D Kendall

00000BRETT

BARB User:

2 Page:

TOTAL VOUCHERS FOR VENDOR: 0000AMAZON

OF VOUCHERS: 4

TOTAL AMOUNT:

1,207.40

Postage Deposit-Tax Bills VC 00032736 04/19/2024

Postage Deposit-Tax Bills DETAIL DESCRIPTION

9

AMOUNT ACCOUNT NO 400.00 AA.1330.400 4 2024

OF VOUCHERS: 1

TOTAL VOUCHERS FOR VENDOR: APPLIED BU

APPLIED BU

Applied Business Systems, Inc

400.00

Tax Collection - Contractual Exp ACCOUNT DESCRIPTION

TOTAL AMOUNT:

400.00

Hydraulic Hoses 22,294 VC 00032730 04/19/2024

DETAIL DESCRIPTION Hydraulic Hoses 9

DETAIL DESCRIPTION Box of Rags 22,294 VC 00032731 LINE 04/19/2024

Box of Rags 9

12 pt ratchet wrench 22,294 VC 00032732 04/19/2024

DETAIL DESCRIPTION 12 pt ratchet wrench LINE

9

TOTAL VOUCHERS FOR VENDOR: 0AUTOPARTS

OF VOUCHERS: 3

Auto Parts of Watkins Glen

OAUTOPARTS

4 2024

AMOUNT ACCOUNT NO

15.49 AA.5110.430

Streets - Equipment Repairs

ACCOUNT DESCRIPTION

201.04

Auto Parts of Watkins Glen

OAUTOPARTS 2024 AMOUNT ACCOUNT NO

201.04 AA.5110.200

ACCOUNT DESCRIPTION

Streets - Materials & Supplies

56.49

Auto Parts of Watkins Glen

OAUTOPARTS

4 2024

AMOUNT ACCOUNT NO

56.49 EE.0787.000

Repairs & Maintenance Supplies ACCOUNT DESCRIPTION

TOTAL AMOUNT:

273.02

DETAIL DESCRIPTION VC 00032695 LINE 04/18/2024

Locking pliers, gauges, hex keys, art light

4 2024

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION 724.94

Time: 12:26:05PM

Voucher Abstract Village of Watkins Glen

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Gauges, thandle hex keys, articulating lights Locking pliers

> 005 8

TOTAL VOUCHERS FOR VENDOR: 00000BRETT

524.95 JT.8130.430 199.99 JT.8130.430

OF VOUCHERS: 1

Treatment - Tools

Treatment - Tools

TOTAL AMOUNT:

724.94

New lock & Keys (Perry Street Door)

VC 00032704

04/18/2024

4 2024 000BRIAN E

AMOUNT ACCOUNT NO

167.50 AA.3410.400

Brian R. Ervay

167.50

ACCOUNT DESCRIPTION Fire - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 000BRIAN E

New lock & Keys (Perry Street Door)

DETAIL DESCRIPTION

LI NE 9 # OF VOUCHERS: 1

TOTAL AMOUNT:

167.50

Wire & Port lever lock connectors VC 00032716 04/18/2024

DETAIL DESCRIPTION

#12 Wire- white #12 Wire- red

#12 Wire- Green #12 Wire- Black

3- Port lever lock connectors 2- port lever lock connectors

TOTAL VOUCHERS FOR VENDOR: 000COOPERE

OF VOUCHERS: 1

TOTAL AMOUNT:

Repairs & Maintenance Supplies Repairs & Maintenance Supplies

201.24 EE.0787.000 169.94 EE.0787.000 731.90

DRI projects - LaFayette, Gateways, E 4th St DRI projects - LaFayette, Gateways, E 4th St DRI projects - LaFayette, Gateways, E 4th St DRI projects - LaFayette, Gateways, E 4th St

ACCOUNT DESCRIPTION

Cooper Electric

000COOPERE

4 2024

AMOUNT ACCOUNT NO

90.18 H0.7110.401

90.18 H0.7110.401

90.18 H0.7110.401 90.18 H0.7110.401

> EC Annual Inspection, annual testing of fire alarm VC 00032699 04/18/2024

EC annual inspection of fire protection sprinkler systems EC annual testing & inspection of fire alarm systems DETAIL DESCRIPTION LINE 9

AMOUNT ACCOUNT NO 500.00 AA.7140.400 325.00 AA.7140.400

CC/EC - Contractual Expense CC/EC - Contractual Expense ACCOUNT DESCRIPTION

825.00

Davis-Ulmer Sprinkler Company, Inc

DAVISULMER

4 2024

Time: 12:26:05PM

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Village of Watkins Glen

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TOTAL VOUCHERS FOR VENDOR: DAVISULMER

OF VOUCHERS: 1

TOTAL AMOUNT:

825.00

	RIPTION al Expense al Expense	7
207.40	ACCOUNT DESCRIPTION CC/EC - Contractual Expense CC/EC - Contractual Expense	TOTAL AMOUNT:
Day Automation Systems, Inc	UNT NO 40.400 40.400	
000DAYAUTO 4 2024	AMOUNT ACCOUNT NO 125.00 AA.7140.400 82.40 AA.7140.400	# OF VOUCHERS: 1
Alarm updated, sensor thermostats 22,294	<u>DETAIL DESCRIPTION</u> Jan 2024 alarm recipients updated 2 space sensors thermostats with override	TOTAL VOUCHERS FOR VENDOR: 000DAYAUTO
VC 00032742 04/19/2024	001 002	TOTAL

207.40

		RIPTION	Dense	ies - Phone	lities - Internet	lities Exp	. est	Exp	lities - Internet	lities - Internet	pense	1,519.76
	1,519.76	ACCOUNT DESCRIPTION	CC/EC - Utilities Expense	Campground - Utilities - Phone	Source/Supply - Utilities - Internet	Municipal Bldg - Utilities Exp	Fire - Utilities Expense	Treatment - Internet Exp	Source/Supply - Utilities - Internet	Source/Supply - Utilities - Internet	CC/EC - Utilities Expense	TOTAL AMOUNT:
EMPIREACCE Empire Access	4 2024	AMOUNT ACCOUNT NO	100.00 AA.7140.410	426.67 AA.7180.410	127.39 FF.8320.410	81.20 AA.1620.410	195.80 AA.3410.410	284.20 JT.8130.412	60.90 FF.8320.410	60.90 FF.8320.410	182.70 AA.7140.410	# OF VOUCHERS: 1
Internet Services	22,294	DETAIL DESCRIPTION	Community Center	Campground	Water Plant	Municipal building	Fire Dept	Pump Station	SCADA	Padua Tank	Seneca Lake Event Center	TOTAL VOUCHERS FOR VENDOR: EMPIREACCE
VC 00032743	04/19/2024	LINE	001	005	003	004	900	900	200	800	600	TOTAL

	18,342.66	ACCOUNT DESCRIPTION	Health Insurance	Health Insurance	Health Insurance
00EMPLOYEE Employees Trust Fund	4 2024	AMOUNT ACCOUNT NO	7,765.18 AA.9060.800	1,107.40 FF.9060.800	510.56 GG.9060.800
General Health Insurance Premium	22,294	DETAIL DESCRIPTION	General Health Insurance Premium	General Health Insurance Premium	General Health Insurance Premium
VC 00032727	04/19/2024	LINE	001	005	003

Date: 04/19/2024	.79/2024		Voucher Abstract	bstract	
MIG. 12.20.001M	MI 100.03.		Village of Watkins Glen	kins Glen	
005 005 007	General Health Insurance Premium General Health Insurance Premium General Health Insurance Premium General Health Insurance Premium			JT.9060.800 EE.0785.100 AA.9089.800 FF.9089.000 GG.9089.000	Health Ins Health Ins Compens Compens Compens
TOTAL	TOTAL VOUCHERS FOR VENDOR: 00EMF	ooemployee	886.42 EE.02 # OF VOUCHERS: 1	EE.0233.000	Compens TOTAL AMOUNT:
VC 00032726 04/19/2024 <u>LINE</u> 001	Retirees Over 65 Health- May 2024 22,294 DETAIL DESCRIPTION Retirees Over 65 Health- May 2024	y 2024	00EXCELLUS Excell 4 2024 <u>AMOUNT ACCOUNT NO</u> 4,446.84 AA.9089.800	Excellus Health Plan - Group <u>VUNT NO</u> 189.800	4,446.84 <u>ACCOUI</u> Compens
TOTAL	TOTAL VOUCHERS FOR VENDOR: 00EXC	00EXCELLUS	# OF VOUCHERS: 1		TOTAL AMOUNT:
VC 00032747 04/19/2024 <u>LINE</u> 001	Life in the Fingerlakes Mar/Apr 2024 22,294 <u>DETAIL DESCRIPTION</u> Life in the Fingerlakes Mar/Apr 2024	pr 2024	00FAHYWILL Fahy 4 2024 <u>AMOUNT ACCOUNT N</u> 520.00 AA.7140.400	ILL Fahy-Williams Publishing 024 <u>ACCOUNT NO</u> AA.7140.400	520.00 ACCOUN CC/EC - 0
TOTAL	TOTAL VOUCHERS FOR VENDOR: 00FAHYWILL	YWILL	# OF VOUCHERS: 1		TOTAL AMOUNT:
VC 00032697 04/18/2024 <u>LINE</u> 001	Public Notice- Public hearing Meeting 4/24/24 22,294 <u>DETAIL DESCRIPTION</u> Public Notice- Public hearing Meeting 4/24/24	Meeting 4/24/24 g 4/24/24	000FLMEDIA Finger 4 2024 <u>AMOUNT ACCOUNT NO</u> 11.44 AA.8020.400	Finger Lakes Media NUNT NO 20.400	11.44 ACCOUN Planning -
VC 00032698 04/18/2024	Public Notice- Hearing Special Meeting 3/6/24 22,294	al Meeting 3/6/24	000FLMEDIA 4 2024	Finger Lakes Media	15.32

4,446.84

ACCOUNT DESCRIPTION

Compensated Absences

520.00

ACCOUNT DESCRIPTION Planning - Contractual Exp

CC/EC - Contractual Expense ACCOUNT DESCRIPTION

18,342.66

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Compensated Absences Compensated Absences

Health Insurance Health Insurance

Compensated Absences Compensated Absences

26.76 1,607.20 731.83 User: Page: Repairs & Maintenance Supplies Mayor - Contractual Expenses ACCOUNT DESCRIPTION ACCOUNT DESCRIPTION ACCOUNT DESCRIPTION ACCOUNT DESCRIPTION Planning - Contractual Exp CC/EC - Utilities Expense Health Insurance TOTAL AMOUNT: 1,607.20 TOTAL AMOUNT: 731.83 TOTAL AMOUNT: 6,368.48 **TOTAL AMOUNT:** Finger Lakes Propane Groupe Lacasse LLC Grainger, Inc Voucher Abstract Village of Watkins Glen AMOUNT ACCOUNT NO AMOUNT ACCOUNT NO AMOUNT ACCOUNT NO AMOUNT ACCOUNT NO 15.32 AA.8020.400 1,607.20 AA.7140.410 596.66 EE.0785.100 135.17 EE.0787.000 6,368.48 AA.1210.400 **OFLPROPANE** 4 2024 00GRAINGER 0000GROUPE 4 2024 4 2024 # OF VOUCHERS: 2 # OF VOUCHERS: 1 # OF VOUCHERS: 1 # OF VOUCHERS: 1 gloves & protectors, brush set, and screws Propane x 918.4 galllons for EC/ Zamboni Public Notice- Hearing Special Meeting 3/6/24 TOTAL VOUCHERS FOR VENDOR: 0FLPROPANE TOTAL VOUCHERS FOR VENDOR: 00GRAINGER TOTAL VOUCHERS FOR VENDOR: 0000GROUPE TOTAL VOUCHERS FOR VENDOR: 000FLMEDIA Propane x 918.4 galllons for EC/ Zamboni Class 1 gloves & protectors Mayor's Furniture DETAIL DESCRIPTION DETAIL DESCRIPTION DETAIL DESCRIPTION DETAIL DESCRIPTION Brush set and screws Mayor's Furniture Time: 12:26:05PM Date: 04/19/2024 VC 00032706 VC 00032728 LINE 9 VC 00032737 LINE 8 LINE 002 9 IN IN 8 04/19/2024 04/18/2024 04/19/2024

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Time: 12:26:05PM

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Village of Watkins Glen

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5,022,880 kwhs for March DETAIL DESCRIPTION VC 00032684 LINE 04/18/2024

TOTAL VOUCHERS FOR VENDOR: 0000001EEP

5,022,880 kwhs for March

9

OF VOUCHERS: 1

AMOUNT ACCOUNT NO

4 2024

0000001EEP

5,022.88 EE.0782.000

Independent Energy Efficiency Program, Inc

ACCOUNT DESCRIPTION 5,022.88

IEEP Services

TOTAL AMOUNT:

5,022.88

Safety Vests VC 00032729 04/19/2024

DETAIL DESCRIPTION 22,294

Safety Vests 9

TOTAL VOUCHERS FOR VENDOR: 000JCSMITH

JC Smith, Inc 4 2024 000JCSMITH

AMOUNT ACCOUNT NO

130.00 AA.5110.423

OF VOUCHERS: 1

ACCOUNT DESCRIPTION 130.00

TOTAL AMOUNT:

Streets - Clothing & Safety Supplies

130.00

Purple pumisher gallon VC 00032740 04/19/2024

DETAIL DESCRIPTION LINE

Purple pumisher gallon 9

TOTAL VOUCHERS FOR VENDOR: 000KIMBALL

Kimball Midwest 4 2024 000KIMBALL

AMOUNT ACCOUNT NO

37.28 AA.7110.430

OF VOUCHERS: 1

TOTAL AMOUNT:

Parks - Materials & Supplies

ACCOUNT DESCRIPTION

37.28

37.28

Window Cleaning Exterior- Village Office VC 00032712

04/18/2024

Window Cleaning Exterior- Village Office DETAIL DESCRIPTION LINE 9

Kristopher C. Orozco **00KRISTOPH**

4 2024

AMOUNT ACCOUNT NO 50.00 AA.1620.400

50.00

Municipal Bldg - Contractual Exp ACCOUNT DESCRIPTION

Time: 12:26:05PM

Voucher Abstract

Village of Watkins Glen

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TOTAL VOUCHERS FOR VENDOR: 00KRISTOPH

OF VOUCHERS: 1

50.00

TOTAL AMOUNT:

VC 00032700 04/18/2024

Spring Guide 2024

LINE 8 TOTAL VOUCHERS FOR VENDOR: MANSFIELDP

DETAIL DESCRIPTION Spring Guide 2024

MANSFIELDP 4 2024

AMOUNT ACCOUNT NO

292.80 AA.7110.400

OF VOUCHERS: 1

Mansfield Penny Saver

292.80

Parks - Contractual Expenses ACCOUNT DESCRIPTION

TOTAL AMOUNT:

292.80

2024 Semi- Annual Meeting- Ballard VC 00032717

LINE 04/18/2024

2024 Semi- Annual Meeting- Ballard DETAIL DESCRIPTION 9

TOTAL VOUCHERS FOR VENDOR: 000000MEUA

OF VOUCHERS: 1

AMOUNT ACCOUNT NO

4 2024

0000000MEUA

150.00 EE.0785.200

150.00

MEUA of NYS

ACCOUNT DESCRIPTION Dues/Training & Clothing 150.00

TOTAL AMOUNT:

Coliform VC 00032738

04/19/2024

DETAIL DESCRIPTION Coliform IN I 9

Microbac Laboratories, Inc 00MICROBAC 4 2024

AMOUNT ACCOUNT NO 154.41 FF.8320.425

TOTAL AMOUNT:

Source/Supply - Lab Analysis

ACCOUNT DESCRIPTION

154.41

154.41

TOTAL VOUCHERS FOR VENDOR: 00MICROBAC

OF VOUCHERS: 1

Microbac Laboratories, Inc.

00MICROB-G

ACCOUNT DESCRIPTION 333.64

04/18/2024

LINE

tkn,tss,tp,cbod

VC 00032694

DETAIL DESCRIPTION

4 2024

AMOUNT ACCOUNT NO

Time: 12:26:05PM

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333.64 JT.8130.425

Village of Watkins Glen

Treatment - Lab Analysis Exp

TOTAL VOUCHERS FOR VENDOR: 00MICROB-G

001 tkn,tss,tp,cbod

OF VOUCHERS: 1

TOTAL AMOUNT:

333.64

Replacement chute for zero turn mower VC 00032723

Nel's Tractor AMOUNT ACCOUNT NO 40.52 JT.8130.420 4 2024 0000000NELS

Treatment - Repairs & Maint ACCOUNT DESCRIPTION

40.52

TOTAL VOUCHERS FOR VENDOR: 000000NELS

Replacement chute for zero turn mower

DETAIL DESCRIPTION

8

04/18/2024

OF VOUCHERS: 1

TOTAL AMOUNT:

4 2024 0000000NYPA

New York Power Authority

AMOUNT ACCOUNT NO

135,791.44 EE.0721.000

TOTAL AMOUNT:

ACCOUNT DESCRIPTION

135,791.44

Electricity Purchased

135,791.44

Demand 9120 & Regular 5,022,880 kwh VC 00032685 04/18/2024

DETAIL DESCRIPTION III

Demand 9120 & Regular 5,022,880 kwh 9

TOTAL VOUCHERS FOR VENDOR: 000000NYPA

OF VOUCHERS: 1

New York State Electric & Gas

4 2024

00000NYSEG

406 Steuben Street

VC 00032688

04/18/2024

DETAIL DESCRIPTION

III 9

406 Steuben Street

AMOUNT ACCOUNT NO 41.58 FF.8320.413 New York State Electric & Gas

000000NYSEG 4 2024

303 N Franklin Street

VC 00032689

04/18/2024

DETAIL DESCRIPTION 303 N Franklin Street

O 1

22,294

AMOUNT ACCOUNT NO

394.39 AA.1620.410

394.39

Source/Supply - Utilities - NYSEG

ACCOUNT DESCRIPTION

41.58

Municipal Bldg - Utilities Exp ACCOUNT DESCRIPTION

User: B Page: 10	NOIL	<u>TION</u> s - NYSEG	TION	985.60	TION D 12,822.86	T <u>ION</u> 6,466.00
	460.33 <u>ACCOUNT DESCRIPTION</u> Fire - Utilities Expense	52.52 <u>ACCOUNT DESCRIPTION</u> Source/Supply - Utilities - NYSEG	36.78 ACCOUNT DESCRIPTION Treatment - Utilities - Gas	TOTAL AMOUNT:	12,822.86 ACCOUNT DESCRIPTION Streets - Insurance Exp TOTAL AMOUNT:	6,466.00 ACCOUNT DESCRIPTION Due To Other Govts TOTAL AMOUNT:
Voucher Abstract Village of Watkins Glen	00000NYSEG New York State Electric & Gas 4 2024 AMOUNT ACCOUNT NO 460.33 AA.3410.410	00000NYSEG New York State Electric & Gas 4 2024 AMOUNT ACCOUNT NO 52.52 FF.8320.413	00000NYSEG New York State Electric & Gas 4 2024 <u>AMOUNT ACCOUNT NO</u> 36.78 JT.8130.415	# OF VOUCHERS: 5	00NYSUNEMP NYS Unemployment Insurance 4 2024 AMOUNT ACCOUNT NO 12,822.86 AA.5110.440 # OF VOUCHERS: 1	00COMPTROL Office of the State Comptroller 4 2024 AMOUNT ACCOUNT NO 6,466.00 AA.0631.000 # OF VOUCHERS: 1
Date: 04/19/2024 Time: 12:26:05PM	VC 00032690 201 North Perry Street 04/18/2024 22,294 <u>LINE</u> <u>DETAIL DESCRIPTION</u> 001 201 North Perry Street	VC 00032691 65 Salt Point Rd 04/18/2024 22,294 LINE DETAIL DESCRIPTION 001 65 Salt Point Rd	VC 00032692 129 Marina Drive- Montour's Pump Station 04/18/2024 22,294 LINE DETAIL DESCRIPTION 001 129 Marina Drive- Montour's Pump Station	TOTAL VOUCHERS FOR VENDOR: 00000NYSEG	VC 00032714 Unemployement Insurance- 1 Q24 2/2/24- 4/5/24 04/18/2024 22,294 LINE DETAIL DESCRIPTION 001 Unemployement Insurance- 1 Q24 2/2/24- 4/5/24 TOTAL VOUCHERS FOR VENDOR: 00NYSUNEMP	VC 00032693 Fines and Fees Collected for March 2024 04/18/2024 22,294 LINE DETAIL DESCRIPTION 001 Fines and Fees Collected for March 2024 TOTAL VOUCHERS FOR VENDOR: 00COMPTROL

985.60

12,822.86

6,466.00

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Village of Watkins Glen

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			PTION	EX.			xpenses			dx	4,633.66
		4,633.66	ACCOUNT DESCRIPTION	Streets - Contractual Exp	Fire - Contractual Exp	Police - Contractual	Parks - Contractual Expenses	Contractual Expenses	Water - Contractual	Sewer - Contractual Exp	TOTAL AMOUNT:
LIVINGOOD TIME	OCCONSOLVE ORSOIVE, LLC	4 2024	AMOUNT ACCOUNT NO	661.95 AA.5110.400	661.95 AA.3410.400	661.95 AA.3120.400	661.95 AA.7110.400	661.95 EE.0781.500	661.95 FF.8310.400	661.96 GG.8110.400	# OF VOUCHERS: 1
CodeRed Standard Benevial 6/1/24 6/34/26	ממכונים סומוימנות ויפופאמו מי ויצל- מיסיונים	22,294	DETAIL DESCRIPTION	CodeRed Standard Renewal 6/1/24- 5/31/25	TOTAL VOUCHERS FOR VENDOR: 000ONSOLVE						
VC 00032709		04/18/2024	LINE	001	005 (003	004	002	900	002	TOTAL V

		PTION	es	141.96
	141.96	ACCOUNT DESCRIPTION	Water - Office Supplies	TOTAL AMOUNT:
00000QUILL Quill	4 2024	AMOUNT ACCOUNT NO	141.96 FF.8310.425	# OF VOUCHERS: 1
Brother Ink Catridges	22,294	DETAIL DESCRIPTION	Brother Ink Catridges	OTAL VOUCHERS FOR VENDOR: 00000QUILL
VC 00032720	04/18/2024	LINE	001	TOTAL \

Concession stand cleaning supplies, screws000WLUMBERRCA3 Inc dba Watkins Lumber, Inc22,29422,294L DESCRIPTIONACCOUNT DESCRIPTION23.56AMOUNT21.16 AA,7110.430Parks - Materials & Supplies23.50 AA,7180.420Campground - Repairs & Maintenance	ENDOR: 000WLUMBER # OF VOUCHERS: 1
VC 00032745 Concession stand cleaning su 04/19/2024 22,294 LINE DETAIL DESCRIPTION 001 Concession Stand cleaning supplies 002 Screw for A15 pedastal	TOTAL VOUCHERS FOR VENDOR: 000WLUMBER

Voucher Abstract Village of Watkins Glen AMOUNT ACCOUNT NO AMOUNT ACCOUNT NO 1,114.56 EE.0251.000 000SCHYDSS 0000SANICO SCHYHISTOR 4 2024 2024 # OF VOUCHERS: 1 # OF VOUCHERS: 1 # OF VOUCHERS: HEAP Refund-B. Reynolds 10280 - 222 E 2nd Apt 215 HEAP Refund-B.Reynolds 10280 - 222 E 2nd Apt 215 Event Center 4/8 Eclispe deposit refund Toilet paper, paper towels, mop bucket TOTAL VOUCHERS FOR VENDOR: SCHULER-HA TOTAL VOUCHERS FOR VENDOR: 000SCHYDSS TOTAL VOUCHERS FOR VENDOR: 0000SANICO Campground gray bathroom- mop bucket Event & CC- toilet paper & paper towels Refund-Event Center canceled Parks- toilet paper & paper towels Campground- toilet paper DETAIL DESCRIPTION DETAIL DESCRIPTION DETAIL DESCRIPTION DETAIL DESCRIPTION **Guest Parking Refund** Night Before Refund Deposit Refund Rental Fee Time: 12:26:05PM Date: 04/19/2024 VC 00032703 VC 00032746 VC 00032702 VC 00032741 005 93 LINE LINE 8 005 903 LINE 9 9 04/18/2024 04/19/2024 04/19/2024 04/18/2024

Campground - Repairs & Maintenance 894.74 Campground - Repairs & Maintenance 2,350.00 CC/EC - Materials & Supplies Parks - Materials & Supplies ACCOUNT DESCRIPTION ACCOUNT DESCRIPTION Clute Park - Parking Fees Events Center Rental Events Center Rental Customer Deposits 894.74 TOTAL AMOUNT: 2,350.00 TOTAL AMOUNT: Schuler-Haas Electric Corp Sanico, Inc AMOUNT ACCOUNT NO AMOUNT ACCOUNT NO 301.80 AA.7180.420 268.61 AA.7140.430 55.72 AA.7180.420 268.61 AA.7110.430 250.00 AA.0615.000 500.00 AA.2065.100 100.00 AA.2001.000 1,500.00 AA.2065.100 4 2024 SCHULER-HA 4 2024

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Advanced Billing & Payment ACCOUNT DESCRIPTION 1,114.56

Schuyler County DSS

1,114.56 TOTAL AMOUNT:

ACCOUNT DESCRIPTION

50.00

Schuyler County Historical Society

50.00 18.75 51.00 2,688.67 Streets - Utilities - Schuyler E/S/W Streets - Schuyler Phone/Internet User: Page: ACCOUNT DESCRIPTION ACCOUNT DESCRIPTION ACCOUNT DESCRIPTION Treasurer - Contractual Exp Customer Deposits Utilities - All Utilities - All TOTAL AMOUNT: 51.00 18.75 2,688.67 TOTAL AMOUNT: TOTAL AMOUNT: TOTAL AMOUNT: Schuyler County Treasurer Schuyler County Treasurer SCT Computers Voucher Abstract Village of Watkins Glen AMOUNT ACCOUNT NO AMOUNT ACCOUNT NO AMOUNT ACCOUNT NO 50.00 AA.0615.000 1,344.34 AA.5110.410 1,344.33 EE.0741.220 25.50 AA.5110.412 25.50 EE.0741.220 18.75 AA.1325.400 SCHUYLERCO 00SCHYTREA 4 2024 4 2024 4 2024 0000000SCT # OF VOUCHERS: 1 # OF VOUCHERS: 1 # OF VOUCHERS: 1 # OF VOUCHERS: 1 TOTAL VOUCHERS FOR VENDOR: SCHUYLERCO TOTAL VOUCHERS FOR VENDOR: SCHYHISTOR TOTAL VOUCHERS FOR VENDOR: 00SCHYTREA TOTAL VOUCHERS FOR VENDOR: 0000000SCT Event Center 4/8 Eclispe deposit refund Set up remote access for Naomi Phone charges 4/1/24- 4/30/24 Utilities- Jan, Feb, Mar 2024 Set up remote access for Naomi Phone charges 4/1/24- 4/30/24 Phone charges 4/1/24- 4/30/24 Utilities- Jan, Feb, Mar 2024 Utilities- Jan, Feb, Mar 2024 **DETAIL DESCRIPTION** DETAIL DESCRIPTION DETAIL DESCRIPTION Time: 12:26:05PM Date: 04/19/2024 90 VC 00032715 VC 00032710 VC 00032711 002 LINE 8 9 8 04/18/2024 04/18/2024 04/18/2024

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Village of Watkins Glen

Crusher Run VC 00032744

DETAIL DESCRIPTION LINE 04/19/2024

9

Seneca Stone Corp 00SENSTONE

AMOUNT ACCOUNT NO 653.10 AA.7110.420 4 2024

653.10

Parks - Repairs & Maintenance ACCOUNT DESCRIPTION

TOTAL AMOUNT:

653.10

TOTAL VOUCHERS FOR VENDOR: 00SENSTONE Crusher Run

OF VOUCHERS: 1

00SPECTRUM 4 2024

Clute Park Campground Cable TV

VC 00032713

04/18/2024

Spectrum

AMOUNT ACCOUNT NO

1,532.29 AA.7180.410

Campground - Utilities - Phone ACCOUNT DESCRIPTION

1,532.29

1,532.29

TOTAL AMOUNT:

TOTAL VOUCHERS FOR VENDOR: 00SPECTRUM

Clute Park Campground Cable TV

DETAIL DESCRIPTION

LINE 9 # OF VOUCHERS: 1

The Hi-Lites

AMOUNT ACCOUNT NO

4 2024

000HILITES

Parking Tickets 6000 Clute & 2000 Boat

VC 00032687

04/18/2024

694.00 AA.7110.430

ACCOUNT DESCRIPTION

TOTAL AMOUNT:

694.00

Parks - Materials & Supplies

694.00

TOTAL VOUCHERS FOR VENDOR: 000HILITES

Parking Tickets 6000 Clute & 2000 Boat

8

LINE

DETAIL DESCRIPTION

OF VOUCHERS: 1

Travelers

TRAVELDEDU

4 2024

ACCOUNT DESCRIPTION 370.50

Legal - Contractual Exp

Martin Wojcik 9

DETAIL DESCRIPTION

Martin Wojcik

VC 00032749

04/19/2024

AMOUNT ACCOUNT NO

370.50 AA.1420.400

Time: 12:26:05PM

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Village of Watkins Glen

OF VOUCHERS: 1

TOTAL VOUCHERS FOR VENDOR: TRAVELDEDU

TOTAL AMOUNT:

370.50

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NOILA & & & &	1,038.98
1,038.98 ACCOUNT DESCRIPTION Legal - Contractual Exp Legal - Contractual Exp Legal - Contractual Exp Legal - Contractual Exp Water - Attorney	TOTAL AMOUNT:
Trevett Cristo Attorneys OUNT NO 420.400 420.400 420.400 310.401	
000TREVETT Trevet 4 2024 AMOUNT ACCOUNT NO 19.50 AA.1420.400 234.00 AA.1420.400 39.00 AA.1420.400 687.98 FF.8310.401 19.50 FF.8310.401	# OF VOUCHERS: 1
Real Estate Matters, local laws, foils, Code, Dix 22,294 DETAIL DESCRIPTION Real Estate Matters Local Laws Foil Requests Code Enforcement Town of Dix Litigation Defense	TOTAL VOUCHERS FOR VENDOR: 000TREVETT
VC 00032724 04/19/2024 LINE 001 002 003 004 005	TOTAL

		IPTION	Exp	ce Supplies	L	tractual Exp	210.00
	210.00	ACCOUNT DESCRIPTION	Streets - Contractual Exp	Repairs & Maintenance Supplies	Water - Contractual	Municipal Bldg - Contractual Exp	TOTAL AMOUNT:
0000UNITED United Fire Equipment, Inc	4 2024	AMOUNT ACCOUNT NO	77.00 AA.5110.400	57.00 EE.0787.000	42.00 FF.8310.400	34.00 AA.1620.400	# OF VOUCHERS: 1
Fire extinquisher annual inspection short paid	22,294	DETAIL DESCRIPTION	Streets Dept	Electric Dept	Water Dept	004 Municipal Building	TOTAL VOUCHERS FOR VENDOR: 0000UNITED
VC 00032725	04/19/2024	LINE	100	005	003	004	TOTAL

	41,330.00	ACCOUNT DESCRIPTION Materials & Supplies Exp
UTB Transformers		<u>DUNT NO</u> 123.000
OUTB TRANS	4 2024	AMOUNT ACCOUNT NC 41,330.00 EE.0123.000
750 kVa Pad Mount Transformer for DCFC	22,294	INE DETAIL DESCRIPTION 001 750 KVa Pad Mount Transformer for DCFC
VC 00032705	04/18/2024	OO1

Time: 12:26:05PM

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Village of Watkins Glen

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41,330.00

TOTAL VOUCHERS FOR VENDOR: 0UTB TRANS

OF VOUCHERS: 1

TOTAL AMOUNT:

ACCOUNT DESCRIPTION Clerk - Utilities Expense Police - Utilities Police - Utilities 382.69 TOTAL AMOUNT: Verizon AMOUNT ACCOUNT NO 207.91 AA.1410.410 138.60 AA.3120.410 36.18 AA.3120.410 4 2024 00VERIZON1 # OF VOUCHERS: 1 TOTAL VOUCHERS FOR VENDOR: 00VERIZON1 Telephone Service DETAIL DESCRIPTION 22,294 535-2736 535-7182 535-2736 VC 00032735 LINE 002 9 04/19/2024

382.69

CVWRF-March 2024 DETAIL DESCRIPTION 22,294 VC 00032739 LINE 04/19/2024

TOTAL VOUCHERS FOR VENDOR: 000VILLAGE

CVWRF-March 2024

9

AMOUNT ACCOUNT NO 105,073.14 GG.8130.400

OF VOUCHERS: 1

105,073.14

Village of Watkins Glen

4 2024

000VILLAGE

Treatment - Contractual Exp ACCOUNT DESCRIPTION

TOTAL AMOUNT:

105,073.14

Watkins Glen Supply Inc AMOUNT ACCOUNT NO 16.18 AA.5110.430 00WGSUPPLY 2024 DETAIL DESCRIPTION Chain Hooks 22,294 Chain Hooks VC 00032707 8 04/18/2024

00WGSUPPLY 4 2024 Plastic containers, rust remover, dremel tool, pad

AMOUNT ACCOUNT NO 41.96 EE.0787.000 160.41 EE.0787.000

Plastic containers, rust remover, abrasive pad

DETAIL DESCRIPTION

LINE 90 005

22,294

VC 00032708

04/18/2024

Dremel tool, attachments

202.37

Watkins Glen Supply Inc

Streets - Materials & Supplies

ACCOUNT DESCRIPTION

16.18

Repairs & Maintenance Supplies Repairs & Maintenance Supplies ACCOUNT DESCRIPTION

Date: 04	04/19/2024		Volicher Abetract		User:	BARB
Time: 12	Time: 12:26:05PM		voucilei Absilaci			
2			Village of Watkins Glen		Page:	17
VC 00032722 04/18/2024 LINE 001	2 Mouse Trap 22,294 <u>DETAIL DESCRIPTION</u> Mouse Trap		00WGSUPPLY Watkins Glen Supply Inc 4 2024 AMOUNT ACCOUNT NO 5.97 JT.8130.420	5.97 ACCOUNT DESCRIPTION Treatment - Repairs & Maint	<u>IPTION</u> & Maint	
VC 00032733 04/19/2024		nammer, screwdriver	- 9	517.25		
001 002 003	PETAIL DESCRIPTION Ratchet, allen set, hammer, screwdriver, wrench Torpedo levels	driver, wrench		ACCOUNT DESCRIPTION Repairs & Maintenance Supplies Repairs & Maintenance Supplies	IPTION nce Supplies nce Supplies	
004	wats and boils Work Gloves Drill bits, electric supplies- Lafavette	υ	6.26 EE.0787.000 24.99 EE.0787.000 112.08 H0.7110.401	Repairs & Maintenance Supplies Repairs & Maintenance Supplies DDI prijode 105000000	ice Supplies ice Supplies	0 4 L
900	Electrical Supplies- Lafayette Duct Seal Electrical supplies- Lafayette			DRI projects - LaFayette, Gateways, E 4th St DRI projects - LaFayette, Gateways, E 4th St DRI projects - LaFayette, Gateways, E 4th St DRI projects - LaFayette, Gateways, E 4th St	ette, Gateways, ette, Gateways, ette, Gateways, ette, Gateways,	E 4th St E 4th St E 4th St
VC 00032734 04/19/2024 LINE 001	4 Paint supplies, Key 22,294 <u>DETAIL DESCRIPTION</u> Paint Supplies Key		00WGSUPPLY Watkins Glen Supply Inc 4 2024 AMOUNT ACCOUNT NO 49.41 FF.8320.430 4.00 FF.8320.430	53.41 <u>ACCOUNT DESCRIPTION</u> Source/Supply - Materials & Supplies Source/Supply - Materials & Supplies	<u>IPTION</u> erials & Supplie erials & Supplie	ø ø
VC 00032748 04/19/2024 LINE 001 002 003 003	Screwdriver, wood, paint, hammer, multi tool 22,294 DETAIL DESCRIPTION Screwdriver & multitool to fix lihgts in CC Wood to fix docks Paint supplies for camp office deck & benches Hammer Paint for camp office deck	ammer, multi tool in CC & benches	00WGSUPPLY Watkins Glen Supply Inc 4 2024 AMOUNT ACCOUNT NO 26.98 AA.7110.420 62.13 AA.7110.420 20.69 AA.7110.420 159.42 AA.7110.420	399.12 ACCOUNT DESCRIPTION CC/EC - Repairs & Maintenance Parks - Repairs & Maintenance Parks - Repairs & Supplies Parks - Materials & Supplies Parks - Repairs & Maintenance	IPTION flaintenance aintenance aintenance supplies aintenance	
TOTAL VC 00032701 04/18/2024 LINE 001	TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY 332701 Bridal Guide 2024 22,294 LINE DETAIL DESCRIPTION 001 Bridal Guide		# OF VOUCHERS: 6 WEEKLYGROU Weekly Group Newspapers 4 2024 AMOUNT ACCOUNT NO 155.00 AA 7140.400	TOTAL AMOUNT: 155.00 ACCOUNT DESCRIPTION	1,194.30 PTION	00
					Expense	

Page: User: TOTAL AMOUNT: Voucher Abstract Village of Watkins Glen # OF VOUCHERS: 1 TOTAL VOUCHERS FOR VENDOR: WEEKLYGROU Time: 12:26:05PM Date: 04/19/2024

BARB

9

155.00

365,134.08

TOTAL AMOUNT:

99

TOTAL # OF VOUCHERS:

Time: 12:26:05PM

Voucher Abstract

BARB

User:

Page: 19

Village of Watkins Glen

Summary

		Total
AA-General Fund	AA.0200.000	57,935.90
	Total	57,935.90
EE-Electric Enterprise Fund	EE.0121.000	193,436.18
	Total	193,436.18
FF-Water Fund	FF.0200.000	4,098.30
	Total	4,098.30
GG-Sewer Fund	GG.0200.000	106,422.94
	Total	106,422.94
H0-DRI Projects	H0.0200.000	707.29
	Total	707.29
JT-Catharine Valley Water Reclamation Facility	JT.0200.000	2,533.47
	Total	2,533.47
Total		365,134.08

Time: 12:26:05PM

Voucher Abstract

Village of Watkins Glen

Page: User:

BARB 20

To the Supervisor: I hereby cerity thtat the vouchers on this abstract dated April 19, 2024 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official

04/19/2024