



BOARD OF TRUSTEES
Village of Watkins Glen
OFFICIAL NOTICE OF REGULAR MEETING
NOVEMBER 3, 2020

A meeting of the Board of Trustees for the Village of Watkins Glen will be held on November 3, 2020 at 6:00 pm via ZOOM Video Conferencing.

Join Zoom Meeting: <https://us02web.zoom.us/j/83221195657?pwd=UVJETHJaV0JiTzBtVTREMDIzTUxkZz09>

Meeting ID: 832 2119 5657

Passcode: 374225

AGENDA

1. PLEDGE OF ALLEGIANCE

2. NEW ADDITIONS TO AGENDA

3. PUBLIC BE HEARD

4. APPROVAL OF MINUTES

- a. Minutes from Regular Board Meeting held on October 20, 2020

5. REPORTS

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

6. VOTING ITEMS

- a. Streets Dept. Schedule Change – work Wed. Nov. 11th (Holiday), off Fri. Nov. 13th **no attachment*
- b. Odd/Even Parking Delay – 2nd Street between Decatur and Porter (due to construction) **no attachment*
- c. Resolution – Amend the 2020-2021 Budget for yearly maintenance of Lafayette Park Clock
- d. Schuyler County Historical Society - Annual Services (\$500.00)

7. AUDIT

- a. General Audit
- b. Online Audit – October Sales Tax (\$4,660.87) and September Fines & Fees (\$6,214.00)

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



**BOARD OF TRUSTEES
Village of Watkins Glen
OFFICIAL NOTICE OF REGULAR MEETING
NOVEMBER 3, 2020**

8. BOARD CONCERNS/NEW BUSINESS

- a. Moratorium on Termination of Residential Utility Service – Update **no attachment*
- b. IMA for the Town of Dix Utility Billing **no attachment*
- c. Clute Park Event Center - Marketing

9. EXECUTIVE SESSION

- a. Pending Litigation
- b. Personnel (Medical)

10. ADJOURNMENT

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



REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD TUESDAY, OCTOBER 20, 2020

PLEDGE OF ALLEGIANCE

The public session of the meeting was called to order at 6:00 pm by Mayor Luke Leszyk. Present were Mayor Luke Leszyk, Deputy Mayor Louie Perazzini, Trustee Nan Woodworth, Trustee Laurie DeNardo, Trustee Bob Carson, Superintendent Terry Wilcox, Village Clerk Lonnie Childs, and Treasurer Rhonda Slater. Also present was Sergeant-in-Charge Ethan Mosher, Park Manager Michelle Hyde, Code Enforcement Officer Darrin Stocum, Water Operator-in-Charge Martin Pierce and Electric Supervisor Minard LaFever. There were approximately four other persons in attendance.

PUBLIC BE HEARD

Stacy Gray – Donation to PBA

Stacy Gray presented Sergeant Ethan Mosher with a \$180.00 donation to the Police Benevolence Association that was received during a recent Wet Couch Radio event to help raise money to track down the persons responsible for the theft and destruction of political signs in the Village of Watkins Glen.

Heather Gilbert – Finger Lakes Composting

Heather Gilbert, owner and operator of Finger Lakes Compost was present to bring public awareness to her business that collects edible food and food scraps from businesses and individuals and converts it into usable composting. She then offered her assistance to the Village to help start and facilitate their own food waste recycling program.

Steve Oliver was present, on behalf of Kirk Sorensen, regarding his driveway installation. Mayor Luke Leszyk informed him that the Village Board does not dictate mandates to their zoning department. The issue must be addressed through CEO Darrin Stocum.

APPROVAL OF MINUTES

Minutes for Regular Meeting October 6, 2020

Trustee Laurie DeNardo made the motion to approve the minutes for the Regular Board of Trustees meeting held on October 6, 2020. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

DEPARTMENT REPORTS

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

VOTING ITEMS

Removal from Position of Provisional Sergeant-In-Charge – Brandon Matthews

Trustee Bob Carson made the motion to remove Brandon Matthews from his current position of Provisional Sergeant-In-Charge back to the position of Patrolman effective October 19, 2020. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Appoint Ethan Mosher as Permanent Sergeant-In-Charge

Trustee Laurie DeNardo made the motion to appoint Ethan Mosher as Permanent Sergeant-in-Charge effective October 20, 2020. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

New Police Vehicle

Deputy Mayor Louie Perazzini made the motion to approve the purchase of a new 2021 Ford Police Interceptor Utility vehicle with equipment at a cost of \$44,661.47 from VanBortel to be financed through Ford Credit for five years with an annual payment amount of \$10,122.59. Trustee Bob Carson seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

Chevy Impala Vehicle Surplus

Trustee Laurie DeNardo made the motion to surplus the 2008 Chevy Impala unmarked police vehicle. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Compliance Procedures for Tax Exempt Bond Issues Resolution

Trustee Laurie DeNardo made the motion the following resolution adopting post-issuance continuing disclosure compliance procedures for tax-exempt bond and note issues (per Prevailing SEC Expectations). Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

WHEREAS, Securities Exchange Commission ("SEC") Rule 15c2-12 (the "Rule") generally prohibits underwriters from purchasing or selling municipal securities unless the issuer of such securities has entered into a continuing disclosure obligation; and

WHEREAS, the Village is a periodic issuer of municipal securities and thus has entered into continuing disclosure obligations (or will do so) from time to time; and

WHEREAS, it is therefore in the best interest of the Village to adopt formal written procedures to help ensure continuing disclosure compliance, and to designate an official responsible for ensuring that such procedures are followed;

WHEREAS, Hodgson Russ LLP, as bond counsel to the Village, has prepared (and has recommended that the Village adopt) certain SEC-driven continuing disclosure compliance procedures;

NOW THEREFORE, BE IT RESOLVED, that the Village hereby adopts the continuing disclosure compliance procedures that are attached hereto as "Schedule A" and resolves to be governed thereby; and be it further

RESOLVED, that the below Schedule A will be placed in its entirety in the official records, files, and minutes of the Village and adhered to going forward; and be it further

RESOLVED, that this resolution shall take effect immediately upon its adoption.

Schedule A

VILLAGE OF WATKINS GLEN, SCHUYLER COUNTY, NEW YORK Continuing Disclosure Compliance Procedures for Tax-Exempt Bonds and Notes

a. Purpose: The purpose behind implementation of these continuing disclosure compliance procedures is to ensure that the Village of Watkins Glen, Schuyler County, New York (the "Issuer") (i) is compliant with its continuing disclosure obligations with respect to the securities it issues, pursuant to Rule 15c2-12, as amended (the "Rule"), promulgated under the Securities Exchange Act of 1934, as amended and (ii) makes accurate reports as to its compliance therewith in connection with its offerings of securities from time to time.

b. Disclosure Compliance Officer Designation, Education and Training: The Issuer will designate a “Disclosure Compliance Officer” who will be the primary official responsible for monitoring compliance with the continuing disclosure requirements listed in the Issuer’s continuing disclosure undertakings. The Disclosure Compliance Officer will attend training and educational seminars that are offered on an annual basis by the Issuer’s bond counsel (the law firm of Hodgson Russ LLP) and will consult with the Issuer’s bond counsel and municipal advisor as needed to keep current on Securities and Exchange Commission regulations and developments relating to continuing disclosure compliance for its obligations. The Issuer’s designated Disclosure Compliance Officer is the Village Treasurer, currently Rhonda E. Slater.

c. Continuing Disclosure Obligations Review: The Disclosure Compliance Officer is responsible for reviewing, with the Issuer’s municipal advisor, the Issuer’s continuing disclosure undertakings to determine the date(s) by which annual financial information and audited financial information, along with any required material events notices and, if applicable, failure to file notices, must be filed with the Municipal Securities Rulemaking Board’s Electronic Municipal Market Access (“EMMA”) system in accordance with the Rule.

d. Preparation of Annual Financial Information and Audited Financial Statements: If the Issuer’s continuing disclosure undertakings require the filing of annual financial information and audited financial statements with EMMA, the Disclosure Compliance Officer will coordinate with the Issuer’s auditor and municipal advisor to ensure that such documents are prepared and submitted in advance of the deadline for such filing.

e. Monitoring Disclosure Compliance: The Disclosure Compliance Officer will monitor the filing with EMMA of any and all documents required under the Issuer’s continuing disclosure undertakings through consultation with the Issuer’s municipal advisor and bond counsel when necessary.

f. Correcting Potential Non-Compliance: Upon discovery of potential or existing non-compliance with the Issuer’s continuing disclosure undertakings, the Disclosure Compliance Officer will promptly take steps, including consultation with the Issuer’s municipal advisor and bond counsel, to correct such non-compliance, such as by filing failure to file notices with EMMA.

g. Official Statements: The Disclosure Compliance Officer will review for accuracy and completeness any descriptions of the Issuer’s continuing disclosure compliance history contained in the initial drafts of notices of sale or official statements that are promulgated by the Issuer in connection with its bond and note issues, and will inform the Issuer’s municipal advisor and bond counsel of any potential inaccuracies or omissions within, so that any discovered inaccuracies or omissions in the draft document(s) can be corrected before such document(s) are finalized and distributed.

Domestic Violence Awareness Month Proclamation

Trustee Nan Woodworth made the motion to approve and have the Mayor sign following proclamation. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

WHEREAS, Domestic violence is prevalent in society and affects many families; and

WHEREAS, Victims of domestic violence can be from any socio-economic group, education level, gender or ethnicity; and

WHEREAS, Domestic violence doesn’t discriminate, victims and abusers can come from any walk of life – rich, poor, young, or old; and

WHEREAS, Domestic violence perpetrators often abuse other in the home in an effort to gain power and control in all of their relationships; and

WHEREAS, Victims oftentimes feel trapped for financial reasons, fear of retaliation, fear for their children and pets; and

WHEREAS, Domestic violence victims need to know they are not alone and that resources are available; and

WHEREAS, as a community we need to stand together and raise awareness on domestic violence.

NOW THEREFORE, I, Luke Leszyk, Mayor of the Village of Watkins Glen, New York, do hereby proclaim October 2020 as DOMESTIC VIOLENCE AWARENESS MONTH in the Village of Watkins Glen, and urge all citizens to display purple in an effort to raise awareness in our community.

Municipal Utility Easement – 407 Twelfth St

Trustee Laurie DeNardo made the motion to approve and have the Mayor sign the following utility easement for 407 Twelfth St. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

THIS INDENTURE made this 20th day of October, 2020, by and between John M. Tuttle and Johanna F. Tuttle, whose address is 407 Twelfth Street, Watkins Glen, New York ("GRANTORS"), and, the Village of Watkins Glen, a municipal corporation organized and existing in accordance with the laws of the State of New York with its principal offices at 303 N. Franklin Street, New York 14891 (hereinafter called "GRANTEE"):

WHEREAS, GRANTORS are the owners of premises situate in the Village of Watkins Glen, Town of Reading, County of Schuyler and State of New York, more particularly described as 407 Twelfth Street, Watkins Glen, New York, identified as Tax Map No. 65.18-1-25, evidenced by a deed recorded in the Office of the Schuyler County Clerk on September 11, 2019, in Liber 396 of Deeds at Page 483 ("Grantors' Premises"). A copy of Grantors' Deed is annexed hereto as Exhibit A.

WITNESSETH, that for and in consideration of One Dollar (\$1.00) lawful money of the United States, paid by the GRANTEE, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, GRANTORS for and on behalf of themselves, their administrators, successors and assigns, do hereby grant, convey, transfer, and release unto GRANTEE, its heirs, successors and assigns, an exclusive perpetual right, privilege, easement and authority to enter upon, dig, lay erect, construct, install, reconstruct, renew and operate, maintain and patrol, replace, and repair an existing storm sewer utility service line and related components and infrastructure, as shall be hereafter located and constructed into, on, under, upon, over, through and across Grantors' Premises, more particularly described as follows (the "Easement Area"):

BEING a twelve (12) feet wide strip lying eight (8) feet to the west and four (4) feet to the east of and parallel to an existing 8-inch diameter sewer line as marked on the Map of Lands Being Conveyed from Tammi McIlwain to Johanna F. & John M. Tuttle dated June 18, 2019, prepared by Twin Tiers Land Surveying, annexed hereto as Exhibit B.

GRANTEE, its grantees, successors, and assigns shall have the right at any time to enter along, over and upon the whole or any portion of the said easement, at or below ground level, to construct, repair, relocate, service and maintain said municipal utility and appurtenances, at will, and to make such alterations and improvements in the facilities thereof as may be necessary or useful, and to remove from the extent of the right-of-way any encroaching trees, buildings, or other obstruction to the free and

unobstructed use of said easement, and to build and maintain all necessary devices incident to said municipal utility, and shall have the right of ingress and egress on, across and over adjoining premises and lands when necessary and without doing damage to such adjoining lands, and only for temporary periods, and shall not otherwise enter upon lands adjoining said easement, provided however, there shall be no above-ground structures or improvements erected by GRANTEE within the said easement other than necessary sub-surface equipment, without the express consent of the GRANTORS.

GRANTEE covenants that, when it is necessary for GRANTEE, its agents or contractors to enter under, upon, over and across said tract of land in which the perpetual right-of-way and easement is hereby granted, for construction, maintenance, repair, replacement or improvements to any part of said municipal utility and appurtenances, that it will restore the area disturbed by its work to as near the original condition as is practicable.

GRANTORS covenant for themselves, their administrators, successors and assigns that they will not (i) erect or maintain any buildings or other structures or obstructions on or over said municipal utility easement area described herein and shown on Exhibit B, or (ii) install or plant trees, shrubs, fences, or similar type of planting within said municipal utilities easement area described herein and shown on Exhibit B, except by express permission from GRANTEE, in writing and in accordance with the terms thereof, and which permission when in writing and recorded shall run with the real estate.

GRANTORS covenant that they are the owners in fee simple of the real estate described herein, are lawfully seized thereof and have a good right to grant and convey the foregoing right-of-way and easement therein; that they guarantee the quiet possession thereof, and that GRANTORS will warrant and defend GRANTEE's title to said right-of-way and easement against all lawful claims.

ANY facility or facilities located within the municipal utility easement area described herein, or to be placed or constructed therein by GRANTEE hereafter, shall be and remain the property of GRANTEE its successors and assigns.

IN WITNESS WHEREOF, GRANTORS have hereunto set their respective hands as of the day and year first written above.

DRI Project Grant Administration RFP

Trustee Laurie DeNardo made the motion to approve the DRI project grant administration RFP as written and to have the Village Clerk distribute. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

CONFERENCE REQUESTS

Mandated Safety and Sexual Harassment & Discrimination Training

Trustee Laurie DeNardo made the motion to close the Village Office from 8am to noon on October 27, 2020 and for ALL Village Employees to attend the mandatory annual safety and sexual harassment and discrimination training from 9am to 11am and the DPW to attend the additional mandatory annual Hazwoper training from 11am to noon at the Community Center. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

AUDIT

General Audit

Trustee Laurie DeNardo made the motion to approve the regular audit dated October 19, 2020 and the regular audit in the following amounts:

General	\$20,384.05	Sewer	\$3,963.49
Electric	\$117,233.63	Water	\$9,294.57
Joint Activity (CVWRF)	\$8,925.11	DRI Projects	\$5,000.00
Project Seneca	\$815.71		

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

Online Audit

Trustee Laurie DeNardo made the motion to approve the online audit to pay the 2019 serial bond payment in the amount of \$57,719.75. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

JPC Audit

Trustee Nan Woodworth made the motion to approve the JPC audit in the amount of \$223,031.49. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

BOARD CONCERNS

Trick-or-Treating

The Board made the decision to keep trick-or-treating as scheduled on October 31, 2020 between the hours of 6pm – 8pm. Village residents are reminded that this is a voluntary event with persons who desire not to participate to not turn on their outside lights and/or to keep their children home and advised to take all recommended COVID-19 precautions if deciding to participate.

Village Square

The Board discussed the Village Square on Third Street. The Board admitted that there is room to improve the space in future years, but felt that overall, it was a success. It was recommended that the Village Square be set up and torn down on the same schedule as when Clute Park Campground opens and closes. The Village Square will be torn down at the earliest convenience of the Street Department. Traffic will remain 2-way on Third Street.

Events Coordinator Position for Clute Park Events Center

Mayor Luke Leszyk opened up lines of communication for the possible hiring of an events coordinator type personnel position for the Clute Park Events Center. The Event Center construction is expected to be complete in the late spring/early summer of 2021 and the Village would like to be proactive in having a plan in place for when the center can be up and operational.

Regular Village Board Meetings

The Village will not be rescheduling the November 3, 2020 Board meeting even though it is on Election day. It will be held at 6pm at the Village Hall. The November 17, 2020 meeting will be moved to the Community Center.

Amend Local Law #1 of 2006 – Sidewalk Law

The Village Board discussed the possible amendment to the current sidewalk law to amend the driveway apron requirements. It was recommended that the sidewalk law be repealed and the matter be addressed in the current zoning law update.

Recycling for Village

The Village Board discussed the current recycling program and possible changes that may need to be made to allow the Village to provide recycling options to residents in the future.

EXECUTIVE SESSION

Deputy Mayor Louie Perazzini made the motion to exit public session and enter executive session at 7:25 pm to discuss a personnel matter. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

ADJOURN

With no further business to come before the Board, Trustee Nan Woodworth made the motion to adjourn at 7:49 pm. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Meeting Adjourned.

Respectively Submitted,

Rhonda E Slater

BOARD REPORT PARKS DEPARTMENT
October 16- 29, 2020

Monthly / daily vehicle inspections

Continue weekly to replenish dog bags in the park dog stations

Daily trash pick- up in parks and dog waste stations, trash pick- up on Franklin and Third Streets on weekends

Weekly recycling

Mowed and weed wacked LaFayette, Lakeside, Gifford, kayak area, baseball fields and campground (and new WWTP roadway and around the plant)

Daily camp reservations and camp closed October 18 for the season

Weekly mark out campsite boundaries – ten - foot fire lane a DOH requirement

Playground equipment being sanitized daily by office staff

Cut and split firewood, filled wood pen at park office

Cleaned fire rings and BBQ grills

Office staff sanitizing shower house/ rest rooms and port-a-potties three times a day or more

Community center use: Thursdays- Rotary meetings: Food Bank drive – thru pick up in center parking lot, Mondays -Yoga classes, Wednesdays bottle/can drive ARC for Humane Society, safety training

Fenced off the full beach and dog beach areas – continue to fix fence

Seasonal camper winter storage agreements – signing and paying fall deposit and winter storage.

ARC doing the bottle / can drive during Wednesdays in October at the community center parking lot – center entrance (reviewed safety plan)

Yoga classes started in the center Monday nights (reviewed safety plan)

Tightened all loose bolts on the picnic tables before winter storage

Repaired oil lines on the John Deere tractor

Installed new light fixtures in maintenance shop

Pressure washed some of the outside of the community center, still need to complete full building

Sorting out picnic tables to be repaired – some repaired

Seasonal campers moved trailers and decks off of the CC and B camping lines so Cargill can do their new pipelines in the park this fall/ winter/spring

Spoke with Carolyn Elkins from Board of Elections and she sent a copy of the voting COVID safety plan

Replaced light bulbs at the village office

Marked center floor for six foot spacing for safety training and in prep of voting

Moved picnic tables into the pavilion for winter storage (help from water and department)

Blew out waterlines in the campground

Set up for the training, sanitized and pick up from the training

Pressured washed all trash cans and recycle bins for storage

Started looking at staffing needs for the new facilities on Lakeside

Started mulching leaves in the parks

Starting to revise campground forms and update dates on the leases

STREET DEPARTMENT
October 19, 2020 – November 1, 2020

October 19th thru October 25th

- Bags and brush pick up
- Did UFPO's
- Trash pickup
- watered flowers on Franklin St
- Paved 9th St. between Decatur & Porter St.
- Paved 5th St between Franklin & Decatur St.
- Sucked up Leaves along curbs
- Worked on leaves in Cemetery
- Put a salt spreader on one of our salt trucks
- Did oil change on plow trucks

October 26th thru November 1st

- Bags and Brush pick up
- Did UFPO'S
- Trash Pickup
- Watered flowers
- Worked on taillights on dump truck
- Had mandatory safety training
- Had to dig a grave for a full burial in Lakeview Cemetery
- Sucked up leave piles
- Took down Third St. Square area
- Sucked up leaves in Glenwood Cemetery
- Fixed driveway entrance in front of water plant

October 2020 Building Department Report

Dave Patterson Business inspections:

- Public Assembly areas need inspections each year, and have restarted.
- Fire Safety Inspection progress:
 1. Initially Contacted - 9
 2. Ongoing Follow-ups - 18
 3. Completed - 8

Complaints:

- 11th Street parking / noise - Worked with Ken Barber to mark driveway locations on 11th St.
- Property maintenance issues: Bad sidewalks; Garbage.

Larger ongoing projects:

1. Glen Lake Apartments: Looking for possible, partial occupancy in February. They are Roof is weather tight. Subcontractors continuing: Plumbing; Heating; Electric; Brick; insulation. Sheetrock.
2. Captain Bill's: 1st Floor Partial Certificate of Occupancy; Continued work on exterior. Second floor temporary Occupancy approved.
3. Clute Park Redevelopment: Floodplain elevations established; Concrete footers being installed; Bathhouse block walls started; Underground utilities being installed.

Permits issued in October 2020:

- 15 new permits issued: Highlights: Shed; Deck; Roofs; Fence; Bathroom; Sewer lines; Kitchen.

October 28th Planning Board Meeting:

- Caywood (114 9th St.) Short Term Rental - Approved.
- Saptura Project (15 N Franklin St) Façade Change - Approved.
- Patrick Spiraw (805 N Decatur St) Bed & Breakfast - Tabled. (scheduled for ZBA Nov. 19th)
- Kookalaroc's (107 11th St) Parking lot conversion to patio - Tabled.
- 106 11th St. parking needs a Zoning Board variance.
- **December meeting re-scheduled for December 16th. Deadline Dec. 9th.**

October 15th Zoning Board Meeting:

- John Sims (301 S Glen Ave.) Area variances for an addition approved.
- Catherine Powell (330 S franklin St.) Area variance for Bed & Breakfast lot size tabled.

Zoning Advisory Committee Meeting:

- Scheduled next meeting for November 16th

Code Department Software:

- Williamson Law Book tech. support is adopting our inspection forms to their program.

My Code Training:

- NYS DOS Class 9F – Building Code of NYS – Course completed the week of October 5th.
- In-service training webinars:
 - Energy Code; Existing Buildings; Ventilation.

BOARD MINUTES FOR ELECTRIC DEPARTMENT

October 16th 2020

Week of October 19th 2020

- Investigating hot spots on switching poles at Cargill Salt.
- Substation checks.
- * UFPOs, safety review.
- * Confirming pole numbers on street inventory.
- Disconnected service for contractor at 120 N Monroe street.
- Trucks materials and storeroom.
- Removed O/H service 206 N Monroe street for demo.
- Service complaints/requests.
- Scheduling and meeting with contractors, ongoing jobs.
- Installing U/G 15kv primary wires state park campground.
- Fix hero banners.
- Moved pad transformer to 2nd street job, housing authority.
- Installed U/G 15kv primary for 2nd street job, housing authority.
- Cleaned up cold storage area and rearranged.

Week of October 26th 2020

- Safety
- Substation
- UFPOs
- Installed o/h primary 2nd street job, too riser pole.
- Safety training at community center.
- Clean and maintenance of shop.
- Safety meeting in Bath, trouble shooting.
- Vehicle maintenance and cleaning.
- Pole line records and field work.
- Met with numerous contractors for ongoing and new construction projects.
- New service installation, town of Reading on Reading Road.
- Installed new o/h service on traffic signal, Walmart E 4th street, voltage complaint.
- Installed new o/h transformer Partition street, voltage complaint.
- New meter installations.
- Vouchers and board reports, supervisor meetings.

WASTEWATER DEPARTMENT
WORK REPORT

Oct 20th, 2020 – Nov 3rd, 2020

- Operation and maintenance of WW facility
- Daily and weekly samples
- Daily lab testing
- Attend monthly JPC meetings
- Weekly Managers meetings
- Attend Bi-Weekly Clute Park construction meetings
- DMR and Ops report for Sept. completed.
- Sludge removal
- Vouchers done
- Assist John (Schuler Haas) trouble shooting EQ pump panel
- Numerous emails to LDG over SCADA issues
- Inspect sewer hookup 6th and Magee Sts
- Order lab chemicals
- Conversations and emails to DEC over SPEDES changes (ongoing)
- Work on timing issues and limit switch adjustment on AUMA actuators (Dayne from streets and Tom Rockwell assisting)
- Emails to Fluydyne over valve issues
- Calls to AUMA reps in Kansas, and Orchard Park NY over valve issues.
- Take SBR 3 out of service put SBR 2 in service, drain SBR 3
- Hose out EQ tanks x6
- Meet with Brad sick work on SCADA issues to be addressed (10-28)
- Assist John (Schuler Haas) with front gate testing
- Re-adjust EQ valves and reset limits
- Onsite at Walmart SPS as requested by DOT so they could test for voltage drops when pumps run
- Order phosphorous removal chemicals

Regards
Terry A Wilcox

SUPERINTENDENTS REPORT

Oct 20th 2020 – Nov 3rd, 2020

- Attend bi-weekly board meetings
- Attend monthly JPC meetings
- Weekly Managers meetings
- Attend bi-weekly Clute Park construction meetings
- Meet and discuss Kayak dock with Parks Manager
- Meet with Electrical employees re boots
- Meet with sales rep from Volound
- Meet with Electrical Supervisor over possible pump pull in SBR #3
- Discuss billing meters with Water Manager, attempting to get info on meters
- Discuss coordinators position with Mayor (Parks)
- Go over applications for MEO position with Streets Manager (4 candidates picked to interview)
- Go over Municipal Worker applications (5 candidates picked to interview)
- Call from Mayor over opening of Third Street, Kenny emailed.
- Work on Water job descriptions with Lonnie
- Vouchers signed
- Discus with Electric Supervisor issues with Clute park project.
- Discuss fencing issue with Mayor at Padua Ridge tank.
- Request form Atlantic Testing to drill core samples near force main in Montour Falls, request denied to close to main.
- Attend Clute park meeting over Electrical Department concerns.
- Tour rooms at new WWTP with Stantec and Welliver to see polished concrete floors.

Regards

Terry A Wilcox

**RESOLUTION
BOARD OF TRUSTEES
of the
VILLAGE OF WATKINS GLEN
November 3, 2020**

At a regular meeting of the Board of Trustees of the Village of Watkins Glen, New York, held on November 3, 2020, the following resolution was adopted:

**RESOLUTION TO AMEND THE 2020-2021 BUDGET FOR
YEARLY MAINTENANCE OF LAFAYETTE PARK CLOCK**

WHEREAS, there is an annual maintenance fee to maintain the Verdin Company clock in LaFayette Park; and

WHEREAS, the Village of Watkins Glen Parks Department was bequeathed funds by the Robert Louis Paradiso Estate for the clock in LaFayette Park that is in the Other Restricted Fund Balance; and

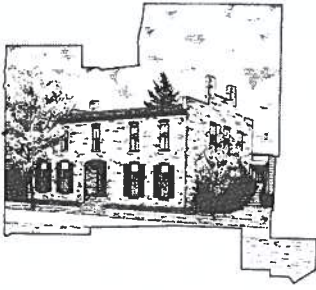
WHEREAS, the payment of the annual maintenance is a permissible use of the bequeathed funds;

NOW, THEREFORE, BE IT RESOLVED, that the Treasurer be, and hereby is, authorized to amend the 2020-2021 Budget to increase Parks Contractual Materials and Maintenance Expense Account AA.7110.400 and utilizing funds from the Other Restricted Fund Balance Account AA.0899.00 and to transfer funds from AA.0231.500 Paradiso Bequest Reserve to AA.0201.000 General Savings, respectively, in the amount of \$567.00.

I, Lonnie M Childs, hereby certify that the foregoing is a true and exact copy of the Resolution adopted by the Board of Trustees of the Village of Watkins Glen at its November 3, 2020 meeting.

Lonnie M. Childs
Village Clerk

Dated: November 3, 2020
Resolution No.:



Schuyler County Historical Society

108 N. Catharine Street, P.O. Box 651
Montour Falls, New York 14865
607-535-9741 / www.schuylerhistory.org

Oct. 22, 2020

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

Dear Mayor Leszyk and Board of Trustees,

The Schuyler County Historical Society is committed to being a professional and diligent repository and caretaker of information and materials pertaining to the history of the Village of Watkins Glen and Towns of Dix and Reading. We are proud that we have been able to continue to fulfill our mission throughout these challenging months of COVID-19. Staff and volunteers worked from home during the shutdown, and we fully re-opened on July 1 under recommended state and local guidelines.

Fulfilling our obligations includes assisting Village of Watkins Glen and Towns of Dix and Reading residents interested in their history, as well as others interested in Watkins Glen, Dix and Reading.

We anticipate that you will support our work preserving, interpreting and sharing the history of your village and your towns and Schuyler County and supplementing the work of the village and town historians. An invoice for these services is included here.

Jean Hubsch, Schuyler County Historical Society board president, and I had hoped to attend a village board meeting sometime during 2020 to give a brief report on our work and explain further the value that the Historical Society provides the Village of Watkins Glen and Towns of Dix and Reading. Unfortunately, that visit has not been possible. But we are not giving up on the intention and hope to be able to schedule a time sometime in the coming year.

Please continue to encourage your residents to visit our Brick Tavern Museum, Wickham Rural Life Center and Lee Schoolhouse and discover all that we have to offer about their families, their village and towns and their county.

Thank you.

Sincerely,

Glenda Gephardt
Executive Director
Schuyler County Historical Society

VOUCHER

VILLAGE OF WATKINS GLEN
County of Schuyler
303 N. Franklin St.
Watkins Glen, NY 14891

Department: _____

**CLAIMANT'S
NAME
AND
ADDRESS**

Schuyler County Historical Society
108 N. Catharine Street
PO Box 651
Montour Falls, NY 14865

(CLAIMANT - DO NOT
WRITE IN THIS AREA)

VOUCHER
NUMBER _____

Date Voucher Received _____

FUND - APPROPRIATION	AMOUNT
	500.00
TOTAL	\$ 500.00
ENTERED ON ABSTRACT NO. _____	

TERMS: _____ P.O. NO.: _____

DETAILED INVOICES MAY BE ATTACHED AND TOTAL ENTERED ON THIS VOUCHER. CERTIFICATION BELOW MUST BE SIGNED.

Dates	Vendor's Invoice No.	Description of Materials or Services	Unit Price	Amount
10/22/20		The annual preservation of materials pertaining to the history of the Village of Watkins Glen, to supplement the work of the Village of Watkins Glen historian. These services also include providing access to those materials to Village residents and others interested in Village of Watkins Glen history.	500.00	500.00
			TOTAL	\$ 500.00

CLAIMANT'S CERTIFICATION

I certify that the above bill in the amount of \$_____ is true and correct; that no part thereof has been paid, and that the balance is actually due and owing, and that taxes from which the municipality is exempt are not included.

DATE

SIGNATURE

TITLE

(Space Below for Municipal Use)

DEPARTMENT APPROVAL

The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

APPROVAL FOR PAYMENT

This claim is approved and ordered paid from the appropriations indicated above.

DATE

AUTHORIZED OFFICIAL

DATE

AUDITING BOARD

Voucher Abstract

Village of Watkins Glen

VC 00024608 Cell phone & tablet- fire dept
10/28/2020 17,376
LINE DETAIL DESCRIPTION
001 Cell phone & tablet fire dept

00FIRSTNET AT&T MOBILITY
10 2020
AMOUNT ACCOUNT NO
87.80 AA.3410.410

87.80
ACCOUNT DESCRIPTION
FIRE - CONTR. UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00FIRSTNET

OF VOUCHERS: 1

TOTAL AMOUNT:

87.80

VC 00024640 Recycling - November 2020 service
11/02/2020 17,376
LINE DETAIL DESCRIPTION
001 Recycling - November 2020 service

00CARDINAL Cardinal Disposal
11 2020
AMOUNT ACCOUNT NO
4,000.00 AA.8160.400

4,000.00
ACCOUNT DESCRIPTION
REFUSE & GARBAGE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00CARDINAL

OF VOUCHERS: 1

TOTAL AMOUNT:

4,000.00

VC 00024641 Crashplan, zoom, computer back up, steel rack
11/02/2020 17,376
LINE DETAIL DESCRIPTION
001 DRI CrashPlan
002 Zoom
003 Microsoft Office licenses
004 Microsoft Office licenses
005 Microsoft Office licenses
006 Microsoft Office licenses
007 Microsoft Office licenses
008 Microsoft Office licenses
009 Microsoft Office licenses
010 Microsoft Office licenses
011 Microsoft Office licenses
012 Microsoft Office licenses
013 Microsoft Office licenses
014 Microsoft Office licenses
015 Amazon - apex steel headache rack
016 NYWEA 2A job posting for water treatment plant
017 Idrive parks computer back up
018 Amazon- electric- Dale Heichel - FR High vis shirt

000000CCTC Chemung Canal Trust Company
11 2020
AMOUNT ACCOUNT NO
9.99 AA.1410.400
14.99 AA.1410.420
4.00 AA.1210.400
16.00 AA.1010.400
20.00 AA.1410.400
12.00 AA.3120.420
8.00 AA.5110.400
8.00 EE.0781.500
4.00 AA.1220.400
8.00 AA.8010.400
8.00 FF.8310.400
12.00 AA.7110.400
4.00 JT.8110.425
4.00 AA.1110.400
194.99 AA.5110.430
45.00 FF.8310.400
99.50 AA.7180.400
60.16 EE.0781.500

934.83
ACCOUNT DESCRIPTION
CLERK - CONTRACTUAL
CLERK - MATERIALS & MAINTENANCE
MAYOR - CONTRACTUAL
BOARD OF TRUSTEES-CONTRACTUAL
CLERK - CONTRACTUAL
POLICE - CONTR. MATERIALS &
MAINTENANCE
STREET MAINT - CONTR EXP
OFFICE SUPPLIES & EXPENSE
SUPT - CONTRACTUAL EXPENSE
ZONING - CONTRACTUAL
ADMIN - CONTRACTUAL
PARKS - CONTRACTUAL
SEWER ADMINISTRATION - OFFICE SUPPLIES
MUNICIPAL COURT - CONTRACTUAL
STREET MAINT - MATER & SUPPL EXP
ADMIN - CONTRACTUAL
CAMPGROUND - CONTRACTUAL
OFFICE SUPPLIES & EXPENSE

Voucher Abstract

Village of Watkins Glen

019 Idrive Inc- CVMRF- computer back-up
020 Ecolab 2 gallon multisurface disinfectant
021 Clorox disinfecting wipes
022 USPS- court envelopes

149.25 JT.8110.420
129.77 AA.1620.420
89.68 AA.1620.420
33.50 AA.1110.400

SEWER ADMINISTRATION - MAINT&REPAIRS
EXP
MUN BLDGS - CONTR EXP - MATERIALS &
MAINTENANCE
MUN BLDGS - CONTR EXP - MATERIALS &
MAINTENANCE
MUNICIPAL COURT - CONTRACTUAL

VC 00024642 Training for Y. Prodromou & M. Pierce

000000CCTC Chemung Canal Trust Company

11/02/2020 17,376

534.00

LINE DETAIL DESCRIPTION
001 Hampton Inn Training School 9/29/20 - 10/2/20 - Yanni
Prodromou- 1st year training
002 Virtual Public Training- Martin Pierce

AMOUNT ACCOUNT NO
327.00 EE.0781.500
207.00 FF.8320.421

ACCOUNT DESCRIPTION
OFFICE SUPPLIES & EXPENSE
Training, memberships, conferences

TOTAL VOUCHERS FOR VENDOR: 000000CCTC

OF VOUCHERS: 2

TOTAL AMOUNT:

1,468.83

VC 00024661 Patch Sewing

CURLYSTITC Curly Stitch Embroidery

11/02/2020 17,376

11 2020

15.00

LINE DETAIL DESCRIPTION
001 patch sewing

AMOUNT ACCOUNT NO
15.00 AA.3120.420

ACCOUNT DESCRIPTION
POLICE - CONTR. MATERIALS &
MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: CURLYSTITC

OF VOUCHERS: 1

TOTAL AMOUNT:

15.00

VC 00024643 insurance

00EMPLOYEE Employees Trust Fund

11/02/2020 17,376

11 2020

5,273.53

LINE DETAIL DESCRIPTION
001 health insurance
002 health insurance
003 health insurance

AMOUNT ACCOUNT NO
2,058.16 AA.9060.800
1,671.75 FF.9060.800
1,543.62 JT.9060.800

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

TOTAL VOUCHERS FOR VENDOR: 00EMPLOYEE

OF VOUCHERS: 1

TOTAL AMOUNT:

5,273.53

Voucher Abstract

Village of Watkins Glen

VC 00024624 Firehouse Software Support
10/30/2020 17,376
LINE DETAIL DESCRIPTION
001 Firehouse Software Support

0000000ESO ESO Solutions
10 2020
AMOUNT ACCOUNT NO
695.25 AA.3410.400

695.25
ACCOUNT DESCRIPTION
FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000000ESO

OF VOUCHERS: 1

TOTAL AMOUNT:

695.25

VC 00024600 General
10/26/2020 17,376
LINE DETAIL DESCRIPTION
001 health insurance
002 health insurance
003 health insurance
004 health insurance

00EXCELLUS Excellus Health Plan - Group
10 2020
AMOUNT ACCOUNT NO
3,577.04 AA.9089.800
87.24 FF.9089.000
87.25 GG.9089.000
87.25 EE.0785.100

3,838.78
ACCOUNT DESCRIPTION
COMPENSATED ABSENCES
COMPENSATED ABSENCES
COMPENSATED ABSENCES
EMPLOYEES WELFARE EXPENSES

TOTAL VOUCHERS FOR VENDOR: 00EXCELLUS

OF VOUCHERS: 1

TOTAL AMOUNT:

3,838.78

VC 00024638 Advertising - life in the finger lakes Nov/Dec2020
10/30/2020 17,376
LINE DETAIL DESCRIPTION
001 Advertising - life in the finger lakes Nov/Dec2020

00FAHYWILL Fahy-Williams Publishing
10 2020
AMOUNT ACCOUNT NO
100.00 AA.7180.420

100.00
ACCOUNT DESCRIPTION
CAMPGROUND - CONTR. - MATERIALS &
MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 00FAHYWILL

OF VOUCHERS: 1

TOTAL AMOUNT:

100.00

VC 00024609 Sweatshirts, tshirts, & pants
10/28/2020 17,376
LINE DETAIL DESCRIPTION
001 2 sweatshirts, 5 tshirts, & 5 pairs of pants- Terry Wilcox
002 2 sweatshirts, 5 tshirts- Brad Gallow

000FAMOUSB Famous Brands Outlet
10 2020
AMOUNT ACCOUNT NO
336.18 JT.8110.430
166.18 JT.8110.430

502.36
ACCOUNT DESCRIPTION
SEWER ADMINISTRATION - CLOTHING &
SAFETY SUPPLIES
SEWER ADMINISTRATION - CLOTHING &
SAFETY SUPPLIES

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000FAMOUSB # OF VOUCHERS: 1 TOTAL AMOUNT: 502.36

VC 00024622	Service S51, M50, F52, C19 and tires S76	0000FLAUTO	Finger Lakes Automotive	
10/29/2020	17,376	10 2020		1,140.53
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	S51 Service	118.93	AA.3410.400	FIRE - CONTRACTUAL
002	M50 Service	122.58	AA.3410.400	FIRE - CONTRACTUAL
003	F52 Service	215.51	AA.3410.400	FIRE - CONTRACTUAL
004	C19 Service	104.95	AA.3410.400	FIRE - CONTRACTUAL
005	S76 Tires	578.56	AA.3410.400	FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000FLAUTO # OF VOUCHERS: 1 TOTAL AMOUNT: 1,140.53

VC 00024623	BLS Cards	0000FLEMS	Finger Lakes Regional EMS Council, Inc	
10/30/2020	17,376	10 2020		20.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	BLS Cards	20.00	AA.3410.400	FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000FLEMS # OF VOUCHERS: 1 TOTAL AMOUNT: 20.00

VC 00024619	Pulley edge kit, fall arrestor, NFPA	00FIRSTOUT	First Out Rescue Equipment	
10/28/2020	17,376	10 2020		991.58
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Pulley edge kit, fall arrestor, NFPA	991.58	AA.3410.400	FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00FIRSTOUT # OF VOUCHERS: 1 TOTAL AMOUNT: 991.58

Voucher Abstract

Village of Watkins Glen

VC 00024601	general matters, audit, personnel, pole attachment	0000GIRVIN	Girvin & Ferlazzo, PC	
10/26/2020	17,376	10 2020		277.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	general matters, audit, personnel, pole attachment	166.50	AA.1420.400	LAW - CONTRACTUAL
002	general matters, audit, personnel, pole attachment	18.50	FF.8310.401	ADMIN - CONTR ATTORNEY
003	general matters, audit, personnel, pole attachment	18.50	GG.8110.401	SEWER ADMINISTRATION - CONTRACTUAL - ATTORNEY
004	general matters, audit, personnel, pole attachment	74.00	EE.0781.300	CONTRACTUAL EXP - ATTORNEY

TOTAL VOUCHERS FOR VENDOR: 0000GIRVIN # OF VOUCHERS: 1 TOTAL AMOUNT: 277.50

VC 00024596	Shipping for encoder remote	000GOTTOGO	Gottogo Electric	
10/26/2020	17,376	10 2020		16.90
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Shipping for encoder remote	16.90	EE.0787.000	REPAIRS TO GENERAL PROPERTY

VC 00024644	ERW-1300-313 Encoder	000GOTTOGO	Gottogo Electric	
11/02/2020	17,376	11 2020		284.63
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	ERW- 1300-313 Encoder	284.63	FF.8340.430	TRANSMISSION - MATERIALS & SUPPLIES EXP

TOTAL VOUCHERS FOR VENDOR: 000GOTTOGO # OF VOUCHERS: 2 TOTAL AMOUNT: 301.53

VC 00024645	cold weather boot-composite toe size 12EE	000GRAINGER	Granger, Inc	
11/02/2020	17,376	11 2020		179.43
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	cold weather boot-composite toe size 12EE	179.43	EE.0781.500	OFFICE SUPPLIES & EXPENSE

TOTAL VOUCHERS FOR VENDOR: 000GRAINGER # OF VOUCHERS: 1 TOTAL AMOUNT: 179.43

Village of Watkins Glen

VC 00024592	3/8 x 3/8 keystock	0000HIMROD	Himrod Farm Supply Hardware	3.30	
10/26/2020	17,376	10 2020			
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	3/8 x 3/8 keystock	3.30	JT 8130.420	SEWAGE TREAT DISP - MAINT & REPAIRS EXP	

VC 00024646	leatherman multi tool- Dale Heichel	0000HIMROD	Himrod Farm Supply Hardware	46.95	
11/02/2020	17,376	11 2020			
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	leatherman multi tool- Dale Heichel	46.95	EE.0787.000	REPAIRS TO GENERAL PROPERTY	

TOTAL VOUCHERS FOR VENDOR: 0000HIMROD # OF VOUCHERS: 2 TOTAL AMOUNT: 50.25

VC 00024625	Bathroom Plumbing	000IDBOOTH	ID Booth Inc	129.99	
10/30/2020	17,376	10 2020			
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	Bathroom Plumbing	129.99	AA.3410.400	FIRE - CONTRACTUAL	

TOTAL VOUCHERS FOR VENDOR: 000IDBOOTH # OF VOUCHERS: 1 TOTAL AMOUNT: 129.99

VC 00024647	October 2020 kwhs- 4085181	000000IEEP	Independent Energy Efficiency Program, Inc	4,085.18	
11/02/2020	17,376	11 2020			
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	October 2020 kwhs- 4085181	4,085.18	EE.0782.000	MANAGEMENT SERVICES	

TOTAL VOUCHERS FOR VENDOR: 000000IEEP # OF VOUCHERS: 1 TOTAL AMOUNT: 4,085.18

VC 00024627	AED & SCBA Batteries	00INTERBAT	Interstate Battery System of the Southern Tier	418.35	
10/30/2020	17,376	10 2020			
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	AED Batteries	149.70	AA.3410.400	FIRE - CONTRACTUAL	

Date: 11/02/2020
Time: 2:58:09PM

Voucher Abstract

User: JENN
Page: 7

Village of Watkins Glen

002 SCBA Batteries

268.65 AA.3410.400

FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00INTERBAT

OF VOUCHERS: 1

TOTAL AMOUNT:

418.35

VC 00024660 Cloud PBX professional 11/1/20 - 11/30/20

11/02/2020 17,376

000PITOMY

IPitomy Communications, LLC

11 2020

75.03

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Cloud PBX professional 11/1/20 - 11/30/20

75.03 JT.8130.411

TREATMENT - PHONE

TOTAL VOUCHERS FOR VENDOR: 000PITOMY

OF VOUCHERS: 1

TOTAL AMOUNT:

75.03

VC 00024597 Return Security Dep - Seneca Wine & Food Festival

10/26/2020 17,376

00JEFFDILL

Jeff Dill

10 2020

75.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Return Security Deposit- Seneca wine & food festival - rollover deposit from 2011

75.00 AA.0615.000

CUSTOMER DEPOSITS

TOTAL VOUCHERS FOR VENDOR: 00JEFFDILL

OF VOUCHERS: 1

TOTAL AMOUNT:

75.00

VC 00024637 Portable Toilet Rental

10/30/2020 17,376

00000JEFFS

Jeff's On-Site Services, Inc

10 2020

400.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 2 portable toilet rental - Exed. 10/16 - 11/16/20
002 3 Portable toilet rental - lakeside park 10/16 - 11/16/20
003 1 handicapped toilet rental 9/17 - 10/17/20
004 Less profession discount

105.00 AA.7110.400
255.00 AA.7110.400
125.00 AA.7110.400
-85.00 AA.7110.400

PARKS - CONTRACTUAL
PARKS - CONTRACTUAL
PARKS - CONTRACTUAL
PARKS - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00000JEFFS

OF VOUCHERS: 1

TOTAL AMOUNT:

400.00

Voucher Abstract
Village of Watkins Glen

VC 00024595 Refund for Camping Reservation 8/8/20 - 8/12/20
10/26/2020 17,376
LINE DETAIL DESCRIPTION
001 Refund for camping reservation 8/8/20 - 8/12/20

000KMELLON Kathryn Mellon
10 2020
AMOUNT ACCOUNT NO
170.00 AA.2002.000

170.00
ACCOUNT DESCRIPTION
CAMPGROUND RECEIPTS

TOTAL VOUCHERS FOR VENDOR: 000KMELLON

OF VOUCHERS: 1

TOTAL AMOUNT:

170.00

VC 00024636 Repair Ball Shade in Park Office
10/30/2020 17,376
LINE DETAIL DESCRIPTION
001 Repair Ball Shade in Park Office

00KLAURSEN Kim's Curtains n' Coverings
10 2020
AMOUNT ACCOUNT NO
93.46 AA.7180.420

93.46
ACCOUNT DESCRIPTION
CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 00KLAURSEN

OF VOUCHERS: 1

TOTAL AMOUNT:

93.46

VC 00024610 Lab tests (TKN, SS, BOD, TP, FECAL)
10/28/2020 17,376
LINE DETAIL DESCRIPTION
001 lab work

00MICROB-G Microbac Laboratories, Inc.
10 2020
AMOUNT ACCOUNT NO
318.26 JT.8130.425

318.26
ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - LAB ANALYSES EXP

VC 00024611 Mercury Testing
10/28/2020 17,376
LINE DETAIL DESCRIPTION
001 Mercury Testing

00MICROB-G Microbac Laboratories, Inc.
10 2020
AMOUNT ACCOUNT NO
287.00 JT.8130.425

287.00
ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - LAB ANALYSES EXP

VC 00024633 Lab tests (TKN, SS, BOD, TP, FECAL)
10/30/2020 17,376
LINE DETAIL DESCRIPTION
001 lab work

00MICROB-G Microbac Laboratories, Inc.
10 2020
AMOUNT ACCOUNT NO
318.26 JT.8130.425

318.26
ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - LAB ANALYSES EXP

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00MICROB-G

OF VOUCHERS: 3

TOTAL AMOUNT:

923.52

VC 00024658

11/02/2020 17,376

00000NYSEG

New York State Electric & Gas

11 2020

55.14

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 PRV Station 1001-2585-468

55.14 FF.8320.410

SOURCE OF SUPPLY - UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00000NYSEG

OF VOUCHERS: 1

TOTAL AMOUNT:

55.14

VC 00024612

10/28/2020 17,376

00000NYSEG2

New York State Electric & Gas

10 2020

997.61

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Transmission Fees

984.46 EE.0721.000

ELECTRICITY PURCHASED

002 Gross Receipts Tax

13.15 EE.0721.000

ELECTRICITY PURCHASED

TOTAL VOUCHERS FOR VENDOR: 00000NYSEG2

OF VOUCHERS: 1

TOTAL AMOUNT:

997.61

VC 00024620

10/29/2020 17,376

00NYSINDUS

NYS Industries for the Disabled

10 2020

75.36

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 2021 desk calendars

9.42 AA.1220.400

SUPT - CONTRACTUAL EXPENSE

002 2021 desk calendars

3.14 AA.1410.420

CLERK - MATERIALS & MAINTENANCE

003 2021 desk calendars

3.14 AA.3120.420

POLICE - CONTR. MATERIALS &

004 2021 desk calendars

9.42 AA.7110.420

MAINTENANCE

005 2021 desk calendars

12.56 EE.0781.500

MAINTENANCE

006 2021 desk calendars

6.28 AA.1110.420

OFFICE SUPPLIES & EXPENSE

007 2021 desk calendars

15.70 AA.5110.420

MUNICIPAL COURT - MATERIALS &

008 2021 desk calendars

15.70 JT.8110.425

MAINTENANCE

007 2021 desk calendars

15.70 AA.5110.420

STREET MAINT - CONTR. - MATERIALS &

008 2021 desk calendars

15.70 JT.8110.425

SEWER ADMINISTRATION - OFFICE SUPPLIES

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00NYSINDUS

OF VOUCHERS: 1

TOTAL AMOUNT:

75.36

VC 00024632	Oxygen Bottle Exchange	000PRAXAIR	Praxair Dist Mid-Atlantic 967
10/30/2020	17,376	10 2020	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	Oxygen Bottle Exchange	108.29	AA.3410.400

108.29
ACCOUNT DESCRIPTION
FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000PRAXAIR

OF VOUCHERS: 1

TOTAL AMOUNT:

108.29

VC 00024598	60 gallon trash bags & air fresheners	00000QUILL	Quill
10/26/2020	17,376	10 2020	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	60 gallon trash bags	46.99	FF.8320.420
002	Renuzit Air Fresheners	14.94	FF.8320.420

61.93
ACCOUNT DESCRIPTION
SOURCE OF SUPPLY - MAINTENANCE & REPAIRS
SOURCE OF SUPPLY - MAINTENANCE & REPAIRS

VC 00024613	4 Floor Mats 3x5 Grey	00000QUILL	Quill
10/28/2020	17,376	10 2020	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	4 Floor Mats 3x5 Grey	239.96	JT.8110.421

239.96
ACCOUNT DESCRIPTION
Sewer Admin - Janitorial supplies

VC 00024648	Calendars & Cork Board	00000QUILL	Quill
11/02/2020	17,376	11 2020	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	Annual Wall Calendar Dry Erase	16.09	AA.1410.420
002	Annual Wall Calendar Dry Erase	16.09	JT.8130.431
003	Annual Wall Calendar Dry Erase	16.09	AA.5110.430
004	Annual Wall Calendar Dry Erase	16.09	AA.3120.420
005	Annual Wall Calendar Dry Erase	16.09	FF.8310.420
006	Monthly Wall Calendar	14.79	AA.1410.420
007	Monthly Wall Calendars	44.37	JT.8130.431
008	Monthly Wall Calendar	14.79	AA.3120.420
009	Cork Board 3x4	47.99	AA.3120.420

202.39
ACCOUNT DESCRIPTION
CLERK - MATERIALS & MAINTENANCE
TREATMENT - MATERIALS & SUPPLIES
STREET MAINT - MATER & SUPPL EXP
POLICE - CONTR. MATERIALS & MAINTENANCE
ADMIN - MAINT & REPAIRS EXP
CLERK - MATERIALS & MAINTENANCE
TREATMENT - MATERIALS & SUPPLIES
POLICE - CONTR. MATERIALS & MAINTENANCE
POLICE - CONTR. MATERIALS & MAINTENANCE

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00000QUILL

OF VOUCHERS: 3

TOTAL AMOUNT:

504.28

VC 00024621 concrete mixer rental, boncrete, tube, bolts
10/29/2020 17,376

LINE DETAIL DESCRIPTION

001 concrete mixer rental
002 concrete
003 construction tube for parking lot light
004 grade 8 bolts

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
10 2020

152.66
FIRE - CONTRACTUAL
FIRE - CONTRACTUAL
FIRE - CONTRACTUAL
FIRE - CONTRACTUAL

VC 00024639 MS R Blue 12 oz spray paint- mark water lines
10/30/2020 17,376

LINE DETAIL DESCRIPTION

001 MS R Blue 12 oz spray paint- mark water lines

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
10 2020

4.59
CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 000WLUMBER

OF VOUCHERS: 2

TOTAL AMOUNT:

157.25

VC 00024630 Class A Uniforms
10/30/2020 17,376

LINE DETAIL DESCRIPTION

001 Class A Uniforms

ROGERSUNIF Rogers Uniforms, LLC
10 2020

2,935.00
FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: ROGERSUNIF

OF VOUCHERS: 1

TOTAL AMOUNT:

2,935.00

VC 00024599 Utilities- July, Aug, & Sept 2020
10/26/2020 17,376

LINE DETAIL DESCRIPTION

001 Utilities- July, Aug, & Sept 2020
002 Utilities- July, Aug, & Sept 2020

00SCHYTREA Schuyler County Treasurer
10 2020

885.22
ZONING - UTILITIES EXP
STREET MAINT- CONTR EXP -UTILITIES

Voucher Abstract

Village of Watkins Glen

003 Utilities- July, Aug, & Sept 2020

398.35 EE.0741.220

DISTRIB SUPERVISION SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 00SCHYTREA

OF VOUCHERS: 1

TOTAL AMOUNT:

885.22

VC 00024650 CDL license renewal

11/02/2020 17,376

000STAYLOR Scott Taylor

11 2020

138.00

LINE DETAIL DESCRIPTION
001 CDL license renewal

AMOUNT ACCOUNT NO
138.00 AA.5110.423

ACCOUNT DESCRIPTION
Street Maint - Clothing and Safety Supplies

TOTAL VOUCHERS FOR VENDOR: 000STAYLOR

OF VOUCHERS: 1

TOTAL AMOUNT:

138.00

VC 00024649 Setup Xerox printer to scan to email (WW/TP)

11/02/2020 17,376

0000000SCT SCT Computers

11 2020

113.75

LINE DETAIL DESCRIPTION
001 Setup Xerox printer to scan to email and tested (WW/TP)

AMOUNT ACCOUNT NO
113.75 JT.8110.400

ACCOUNT DESCRIPTION
SEWER ADMINISTRATION - CONTRACTUAL

VC 00024659 Remote Server support for October 2020

11/02/2020 17,376

0000000SCT SCT Computers

11 2020

45.00

LINE DETAIL DESCRIPTION
001 Remote server support for October 2020

AMOUNT ACCOUNT NO
45.00 AA.1620.420

ACCOUNT DESCRIPTION
MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 0000000SCT

OF VOUCHERS: 2

TOTAL AMOUNT:

158.75

VC 00024615 milling and paving

10/28/2020 17,376

00SENSTONE Seneca Stone Corp

10 2020

32,622.35

LINE DETAIL DESCRIPTION
001 Milled 9th st. between Decatur & Porter
002 Milled 5th st between Franklin & Decatur
003 Paved 9th st between Decatur & Porter
004 Paved 5th st between Franklin & Decatur

AMOUNT ACCOUNT NO
4,263.00 AA.5112.400
4,901.00 AA.5112.400
9,869.24 AA.5112.400
13,446.11 AA.5112.400

ACCOUNT DESCRIPTION
CHIPS PROJECT - CONTR EXP
CHIPS PROJECT - CONTR EXP
CHIPS PROJECT - CONTR EXP
CHIPS PROJECT - CONTR EXP

Voucher Abstract

005 Asphalt Adj

143.00 AA.5112.400

CHIPS PROJECT - CONTR EXP

TOTAL VOUCHERS FOR VENDOR: 00SENSTONE

OF VOUCHERS: 1

TOTAL AMOUNT:

32,622.35

VC 00024651 Bil-Jax 45' towable, loss damage waiver, delivery
11/02/2020 17,376

SOUTHERNFL Southern Fingerlakes Equipment LLC
11 2020

298.56

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Bil-Jax 4527 45' Towable

224.00 AA.7140.420

COMM CENTER - CONTR. - MATERIALS & MAINTENANCE

002 Loss damage waiver

14.56 AA.7140.420

COMM CENTER - CONTR. - MATERIALS & MAINTENANCE

003 Delivery charge to community center

60.00 AA.7140.420

COMM CENTER - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: SOUTHERNFL

OF VOUCHERS: 1

TOTAL AMOUNT:

298.56

VC 00024593 Police Dept cable tv 10/16/20 - 11/15/20
10/26/2020 17,376

00SPECTRUM Spectrum
10 2020

19.38

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Police Dept cable tv 10/16/20 - 11/15/20

19.38 AA.3120.410

POLICE - CONTR. UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00SPECTRUM

OF VOUCHERS: 1

TOTAL AMOUNT:

19.38

VC 00024587 Clute Park Redevelopment
10/22/2020 17,376

000STANTEC Stantec Consulting Services Inc
10 2020

32,930.20

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Clute Park Redevelopment - LWRP #1

6,001.00 H8.7110.400

PARKS CONTRACTUAL

002 Clute Park Redevelopment - LWRP #2

9,411.00 H9.7110.400

Parks Contractual - Pavilion

003 Clute Park Redevelopment - NYS Parks

2,960.00 HA.7110.400

PARKS CONTRACTUAL

004 Clute Park Redevelopment - DRI

14,388.00 H0.7110.400

Parks Contractual - Clute Park Redevelopment

005 Clute Park Redevelopment - other

170.20 H0.7110.400

Parks Contractual - Clute Park Redevelopment

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000STANTEC

OF VOUCHERS: 1

TOTAL AMOUNT:

32,930.20

VC 00024653 Rebuilt 25 kva pole mount transformer

0000000T&R T & R Electric

11/02/2020 17,376

11 2020

370.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Rebuilt 25 kva pole mount transformer

370.00 EE.0365.100

LINE TRANSFORMERS

TOTAL VOUCHERS FOR VENDOR: 0000000T&R

OF VOUCHERS: 1

TOTAL AMOUNT:

370.00

VC 00024652 150 vacation/sick leave requests

00000DAILY The Daily News

11/02/2020 17,376

11 2020

33.75

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 150 vacation/sick leave requests

8.44 AA.1410.420

CLERK - MATERIALS & MAINTENANCE

002 150 vacation/sick leave requests

8.44 EE.0781.500

OFFICE SUPPLIES & EXPENSE

003 150 vacation/sick leave requests

8.44 FF.8310.420

ADMIN - MAINT & REPAIRS EXP

004 150 vacation/sick leave requests

8.43 GG.8110.425

SEWER ADMINISTRATION - OFFICE SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 00000DAILY

OF VOUCHERS: 1

TOTAL AMOUNT:

33.75

VC 00024614 Review/ legal- zoning

000BSERVER The Observer

10/28/2020 17,376

10 2020

26.02

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Review/ legal- zoning

26.02 AA.8010.400

ZONING - CONTRACTUAL

VC 00024657 Review recruitment ad & legal- planning

000BSERVER The Observer

11/02/2020 17,376

11 2020

106.98

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Review recruitment ad- Water Treatment plant 2A Operator

28.00 FF.8310.400

ADMIN - CONTRACTUAL

002 Review recruitment ad- Motor Equipment Operator- Streets

28.00 AA.5110.400

STREET MAINT - CONTR EXP

003 Review recruitment ad- Municipal Worker- Sewer

28.00 GG.8110.400

SEWER ADMINISTRATION - CONTRACTUAL

004 Review legal- planning

22.98 AA.8020.400

PLANNING - CONTRACTUAL

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000BSEVER

OF VOUCHERS: 2

TOTAL AMOUNT:

133.00

VC 00024635 Renewal of Clock maint. in memory of Mr. Paradiso
10/30/2020 17,376

000OVERDIN The Verdin Company

10 2020

567.00

LINE DETAIL DESCRIPTION
001 Renewal of Verdin Clock Maintenance agreement clock at Lafayette Park in Memory of Mr. Paradiso

AMOUNT ACCOUNT NO
567.00 AA.7110.400

ACCOUNT DESCRIPTION
PARKS - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000OVERDIN

OF VOUCHERS: 1

TOTAL AMOUNT:

567.00

VC 00024656
11/02/2020 17,376

00OVERIZONW Verizon Wireless

11 2020

278.52

LINE DETAIL DESCRIPTION
001 cell phones
002 cell phones
003 cell phones
004 cell phones
005 cell phones
006 cell phones

AMOUNT ACCOUNT NO
89.70 JT.8130.411
62.94 FF.8320.410
31.47 AA.7110.410
31.47 AA.8010.410
31.47 EE.0781.500
31.47 AA.1410.410

ACCOUNT DESCRIPTION
TREATMENT - PHONE
SOURCE OF SUPPLY - UTILITIES EXP
PARKS - UTILITIES EXP -Phones
ZONING - UTILITIES EXP
OFFICE SUPPLIES & EXPENSE
CLERK - CONTRACTUAL UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00OVERIZONW

OF VOUCHERS: 1

TOTAL AMOUNT:

278.52

VC 00024589 JWWTP Payment for October
10/22/2020 17,376

000VILLAGE Village of Watkins Glen

10 2020

114,267.33

LINE DETAIL DESCRIPTION
001 JWWTP Payment for October

AMOUNT ACCOUNT NO
114,267.33 GG.8130.400

ACCOUNT DESCRIPTION
SEWAGE TREAT DISP - CONTRACTUAL

VC 00024617 E/W/S utilities
10/28/2020 17,376

000VILLAGE Village of Watkins Glen

10 2020

13,508.92

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

Voucher Abstract

Village of Watkins Glen

001	e/w/s municipal bldg	359.60	AA.1620.410	MUN BLDGS - CONTR EXP - UTILITIES
002	w/s library	86.00	AA.7410.400	LIBRARY - CONTRACTUAL
003	e/w/s fire house	274.63	AA.3410.410	FIRE - CONTR. UTILITIES EXP
004	electric - streetlights	2,427.75	AA.5182.400	STREET LIGHTING - CONTRACTUAL
005	electric - school lights	12.00	AA.3989.400	MISC PUBLIC SAFETY - CONTRACTUAL
006	e/w/s - parks	288.71	AA.7110.411	PARKS - Utilities Water/Sewer/Elect
007	e/w/s - community center	841.85	AA.7140.410	COMM CENTER - CONTR EXP - UTILITIES
008	e/w/s - campground	1,505.20	AA.7180.411	Campground - utilities water/sewer/ electric
009	e/w/s - Glenwood cemetery	13.57	AA.8810.400	CEMETERY - CONTRACTUAL
010	e/s - water dept	2,237.94	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
011	electric - lift stations	41.72	GG.8120.410	SANITARY SEWERS - UTILITIES EXP
012	sewer plant water	526.50	JT.8130.413	TREATMENT - WATER
013	sewer plant electric	4,855.88	JT.8130.414	TREATMENT - ELECTRIC
014	padua tank	37.57	FF.8340.420	TRANSMISSION - MAINTENANCE & REPAIRS

VC 00024618 EMW/S utilities corrected 000VILLAGE Village of Watkins Glen
10/28/2020 17,376 10 2020

-487.84

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	e/w/s - parks	-410.95	AA.7110.411	PARKS - Utilities Water/Sewer/Elect
002	e/w/s - campground	1.64	AA.7180.411	Campground - utilities water/sewer/ electric
003	e/w/s - Glenwood cemetery	-323.95	AA.8810.400	CEMETERY - CONTRACTUAL
004	e/s - water dept	2,375.08	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
005	electric - lift stations	-2,149.60	GG.8120.410	SANITARY SEWERS - UTILITIES EXP
006	sewer plant electric	3.18	JT.8130.414	TREATMENT - ELECTRIC
007	padua tank	16.76	FF.8340.420	TRANSMISSION - MAINTENANCE & REPAIRS

TOTAL VOUCHERS FOR VENDOR: 000VILLAGE

OF VOUCHERS: 3

TOTAL AMOUNT:

127,288.41

VC 00024616 WWTP cleaning supplies 000WALMART Wal-Mart Community
10/28/2020 17,376 10 2020

71.18

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Persil LQ 2 in 1	16.87	JT.8110.421	Sewer Admin - janitorial supplies
002	Brute 45G CNTR 20C	9.97	JT.8110.421	Sewer Admin - janitorial supplies
003	Jumbo Broom DSTPN	39.92	JT.8110.421	Sewer Admin - janitorial supplies
004	CLB Reg 81 oz	4.42	JT.8110.421	Sewer Admin - janitorial supplies

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000WALMART

OF VOUCHERS: 1

TOTAL AMOUNT: 71.18

VC 00024631	Engine 33 & R56 repair, R56 service	WARD DIESEL	Ward Diesel Filter Systems	
10/30/2020	17,376	10 2020		5,054.04
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Engine 33 Repair	891.67	AA.3410.400	FIRE - CONTRACTUAL
002	R56 Fuel Tank Repair	2,579.27	AA.3410.400	FIRE - CONTRACTUAL
003	R56 Service	1,583.10	AA.3410.400	FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: WARD DIESEL

OF VOUCHERS: 1

TOTAL AMOUNT: 5,054.04

VC 00024626	M50 Replacement light bar	00WGFIRECO	Watkins Glen Fire Company	
10/30/2020	17,376	10 2020		1,395.82
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	M50 Replacement Light Bar	835.85	AA.3410.400	FIRE - CONTRACTUAL
002	Light Bar	559.97	AA.3410.400	FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00WGFIRECO

OF VOUCHERS: 1

TOTAL AMOUNT: 1,395.82

VC 00024594	Light Bulbs	00WGSUPPLY	Watkins Glen Supply Inc	
10/26/2020	17,376	10 2020		25.16
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Light Bulbs	25.16	AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE

VC 00024602	sign hardware	00WGSUPPLY	Watkins Glen Supply Inc	
10/26/2020	17,376	10 2020		24.22
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	sign hardware	24.22	AA.5110.430	STREET MAINT - MATER & SUPPL EXP

Voucher Abstract

Village of Watkins Glen

VC 00024628	Hose, torch kit, electrical wire, PVC conduit	00WGSUPPLY	Watkins Glen Supply Inc	473.59	
10/30/2020	17,376	10	2020		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	Hose & Torch Kit	98.57	AA.3410.400	FIRE - CONTRACTUAL	
002	Electrical Wire	209.97	AA.3410.400	FIRE - CONTRACTUAL	
003	Electical Wire	72.99	AA.3410.400	FIRE - CONTRACTUAL	
004	PVC Conduit	92.06	AA.3410.400	FIRE - CONTRACTUAL	

VC 00024634	Pipe fittings	00WGSUPPLY	Watkins Glen Supply Inc	41.69	
10/30/2020	17,376	10	2020		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	pipe fittings	41.69	JT.8130.420	SEWAGE TREAT DISP - MAINT & REPAIRS EXP	

VC 00024654	nuts, bolts, paint, anti-freeze, pickup mechanical	00WGSUPPLY	Watkins Glen Supply Inc	202.02	
11/02/2020	17,376	11	2020		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	various nuts & bolts to repair picnic tables for parks	33.12	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE	
002	paint barn fence lates for picnic tables	43.98	AA.7110.420	PARKS - CONTR. - MATERIALS & MAINTENANCE	
003	anti-freeze arctic ban RV	22.74	AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE	
004	pickup mechanical 24'	11.69	AA.7110.420	PARKS - CONTR. - MATERIALS & MAINTENANCE	
005		90.49	AA.7110.420	PARKS - CONTR. - MATERIALS & MAINTENANCE	

VC 00024655	rags, trash bags, batteries, clock, paper towels	00WGSUPPLY	Watkins Glen Supply Inc	125.41	
11/02/2020	17,376	11	2020		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	rags, trash bags, scrub brush	50.37	EE.0787.000	REPAIRS TO GENERAL PROPERTY	
002	AA alkaline batteries	29.98	EE.0787.000	REPAIRS TO GENERAL PROPERTY	
003	AA batteries, wall clock, paper towels, nuts & bolts	45.06	EE.0787.000	REPAIRS TO GENERAL PROPERTY	

TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY # OF VOUCHERS: 6 TOTAL AMOUNT: 892.09

VC 00024588	Clute Park Redevelopment	00WELLIVER	Welliver McGuire Inc	215,758.48	
10/22/2020	17,376	10	2020		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	Clute Park Redevelopment - LWRP #1	38,649.71	H8.7110.400	PARKS CONTRACTUAL	
002	Clute Park Redevelopment - LWRP #2	26,023.14	H9.7110.400	Parks Contractual - Pavilion	

Date: 11/02/2020
Time: 2:58:09PM

User: JENN
Page: 19

Voucher Abstract

Village of Watkins Glen

003 NYS Parks
004 Clute Park Redevelopment

6,448.60 HA.7110.400
144,637.03 H0.7110.400

PARKS CONTRACTUAL
Parks Contractual - Clute Park Redevelopment

TOTAL VOUCHERS FOR VENDOR: 00WELLIVER

OF VOUCHERS: 1

TOTAL AMOUNT:

215,758.48

TOTAL # OF VOUCHERS: 67

TOTAL AMOUNT:

449,040.58

Voucher Abstract

Village of Watkins Glen

Summary

		Total
AA-GENERAL FUND	AA.0200.000	64,780.47
	Total	64,780.47
EE-ELECTRIC ENTERPRISE FUND	EE.0121.000	6,828.71
	Total	6,828.71
FF-WATER FUND	FF.0200.000	7,222.01
	Total	7,222.01
GG-SEWER FUND	GG.0200.000	112,301.63
	Total	112,301.63
H0-DRI Projects	H0.0200.000	159,195.23
	Total	159,195.23
H8-LWRP #1	H8.0200.000	44,650.71
	Total	44,650.71
H9-LWRP #2	H9.0200.000	35,434.14
	Total	35,434.14
HA-OPRHP PARKS CAPITAL PROJECT	HA.0200.000	9,408.60
	Total	9,408.60
JT-Catherine Valley Water Reclamation Facility	JT.0200.000	9,219.08
	Total	9,219.08
Total		449,040.58

Lonnie Childs

From: Michelle Hyde
Sent: Friday, October 30, 2020 2:40 PM
To: Mayor; Deputy Mayor; Laura DeNardo; Nan Woodworth; Robert Carson; Lonnie Childs; Terry Wilcox; Rhonda Slater
Subject: marketing new facility

All:

We spoke at the last board meeting about marketing the new facility. Unfortunately, now is the time that 2021 ads are due for printed materials. I had a meeting/ call with Finger Lakes Tourism Alliance yesterday and Cindy Kimble presented some options for marketing our new facility. Cindy is actually the one who contacted me about marketing the new facility. We have advertised for years with FLTA for the campground and the ROI is great.

As the facility will be available for six months of next year I would like to get some written material (and internet) in the FLTA travel guide. I would also make sure we get advertising in the WG Chamber materials as well.

I am not a marketing specialist but now is the time.

The first major question that came up was the name of our new "complex".

When speaking with Luke he suggested Clute Park Event Center.

This would cover the building rental, ice rink and splash pad. And, it combines well for advertising too.

Your thoughts?

The Finger Lakes Tourism Alliance advertising commitment is due Wednesday, 11/4/20. The ad materials are due 11/30/20.

A rendering of the new facility would be good to put with the ad. We would have to get permission from Stantec to use their drawing.

Your thoughts?

Nan stopped by and I spoke with her briefly about the advertising.

Lonnie could you please put this on the board agenda.

Thank you
Michelle