



**BOARD OF TRUSTEES  
Village of Watkins Glen  
OFFICIAL NOTICE OF REGULAR MEETING  
NOVEMBER 2, 2021**

A meeting of the Board of Trustees for the Village of Watkins Glen will be held on November 2, 2021 at 6:00 pm in the Board Room of the Municipal Building, 303 North Franklin Street, Watkins Glen, New York

**AGENDA**

**1. PLEDGE OF ALLEGIANCE**

**2. NEW ADDITIONS TO AGENDA**

**3. PUBLIC BE HEARD**

**4. APPROVAL OF MINUTES**

- a. Minutes from Regular Board Meeting held on October 19, 2021

**5. REPORTS**

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

**6. VOTING ITEMS**

- a. Resolutions – Standard Work Day Resolutions for all Village full-time positions
- b. Resolution – CDBG designate environmental certifying officer
- c. Surplus – computer hardware, monitors and cell phones
- d. Sewer Credit Request – Terry, 112 7<sup>th</sup> Street (\$60.00)
- e. RFQ Release – Clute Park Campground Expansion
- f. New Hires – WTP Operator Trainee, Wade Pike & Scott Stanton, start 11/08/21 (\$15.13/hr.) *\*no attach*

**7. AUDIT**

- a. General Audit Total = \$170,753.87
  - i. October 29, 2021 = \$9,246.24
  - ii. November 1, 2021 = \$161,507.63
- b. Online Audit – October Sales Tax = 6,728.52

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.



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**8. BOARD CONCERNS/NEW BUSINESS**

- a. Electric Rate Increase – effective December billing

**9. EXECUTIVE SESSION**

- a. Personnel – Superintendent of Public Works (*financial*)
- b. Personnel – Parks and Event Center Manager (*financial*)
- c. Personnel – Police Department Temporary On-Call Position (*benefits*)
- d. Personnel – Liability Insurance Drivers Schedule

**10. ADJOURNMENT**

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## **REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD TUESDAY, OCTOBER 19, 2021**

### **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 Laurie DeNardo, Trustee Nan Woodworth, Trustee Bob Carson and Village Clerk Lonnie Childs. Also, present were Parks and Event Center Manager Craig Bond, Code Enforcement Officer Darrin Stocum, Sergeant-in-Charge Ethan Mosher, Supervisor of Village Electric Minard LaFever and Water Treatment Plant Operator-in-Charge Martin Pierce. Absent was Superintendent Terry Wilcox and Village Treasurer Rhonda Slater. There were three other persons in attendance.

### **MAYORAL APPOINTMENTS**

Trustee Laurie DeNardo made the motion to approve the Mayoral Appointment of Alexander Gill-Petchar to the Planning Board effective immediately to fill the vacancy created by the resignation of James Adesso. Deputy Mayor Louie Perazzini seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

### **PUBLIC BE HEARD**

There were no comments from the public.

### **APPROVAL OF MINUTES**

#### **Minutes for Regular Meeting October 5, 2021**

Trustee Nan Woodworth made the motion to approve the minutes for the Regular Board of Trustees meeting held on October 5, 2021. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

### **DEPARTMENT REPORTS**

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

The Board was informed that the Ice-Skating program at Clute Park will start November 19, 2021 and approximately 130 trees are being planted Village wide.

### **VOTING ITEMS**

#### **Park Consultant – Michelle Hyde**

Trustee Bob Carson made the motion to hire Michelle Hyde as a consultant for the Parks Department at \$35/hr. for an additional 20 hours. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

#### **Sewer Credit Request – Wilkins, 101 N. Monroe**

Trustee Laurie DeNardo made the motion to approve a sewer credit request for Wilkins in the amount of \$50.00 for a faulty toilet at a vacant residence. Trustee Nan Woodworth seconded the motion. It was discussed that under the current sewer credit policy, the Village does not extend credit for water that goes down the sewer drain. The Board then voted on the motion and all were opposed. Motion Failed.

#### **Sewer Credit Request – Romeo, 707 N. Perry**

Trustee Laurie DeNardo made the motion to approve a sewer credit request for Romeo in the amount of \$70.00 for a garden hose that was left running. Trustee Bob Carson seconded the motion. It was discussed that under the current sewer credit policy, the Village does not extend credit for this type of negligence. The Board then voted on the motion and all were opposed. Motion Failed.

#### **Resolution - Water Improvement Project, Municipal Solutions, WIIA Grant**

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

WHEREAS, the Village of Watkins Glen engaged Larson Design Group to complete an engineering report for the Village's Comprehensive Water Improvement project identifying the current water systems shortcomings, the proposed infrastructure improvements necessary to improve performance, and the projected costs for residents of the Village and outside the Village water users: and

WHEREAS, affordability for Village residents and property owners is a significant concern in advancement of the proposed project: and

WHEREAS, the Village is eligible for Drinking Water State Revolving Loan and Grant funding based upon the Draft 2022 State Revolving Fund Intended Use Plan (IUP) ranking and the Village's desire to submit a competitive application to obtain WIIA funding to assist in making the project economically viable to the Village's water users.

NOW, THEREFORE, be it RESOLVED as follows:

1. The Village Board authorizes Municipal Solutions, Inc. to prepare an application for Water Infrastructure Improvement Act grant funds from the NYS Environmental Facilities Corporation (EFC).
2. The Village Board authorizes Mayor Luke Leszyk and Rhonda Slater in her role as Village Treasurer, to execute the application and any necessary supporting document required to apply for Water Infrastructure Improvement Act grant funds from the NYS Environmental Facilities Corporation (EFC).
3. This resolution shall take effect immediately.

#### **Resolution - Greater Tompkins County Municipal Health Insurance Consortium Agreement**

Deputy Mayor Louie Perazzini made the motion to approve the following resolution. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

WHEREAS, the Village of Watkins Glen (municipality) is a Participant in the Greater Tompkins County Municipal Health Insurance Consortium (the "Consortium"), a municipal cooperative organized under Article 47 of the New York Insurance Law, and

WHEREAS, the municipal participants in the Consortium, including this body, have approved and executed a certain Municipal Cooperation Agreement (the "Agreement"; effective date of October 1, 2010),

WHEREAS, Article 47 of the New York Insurance Law (the "Insurance Law") and the rules and regulations of the New York State Department of Financial Services set forth certain requirements for

governance of municipal cooperatives that offer self-insured municipal cooperative health insurance plans, and

WHEREAS, the Agreement sets forth in Section Q2 that continuation of the Consortium under the terms and conditions of the Agreement, or any amendments or restatements thereto, shall be subject to Board review and upon acceptance of any new Participant hereafter, and

WHEREAS, by motion 001-2021 the Consortium's Board of Directors recommends approval of the 2022 Amended Agreement, and

WHEREAS, the Municipal Cooperative Agreement requires that amendments to the agreement be presented to each participant for review and adopted by its municipal board,

WHEREAS, the Village of Watkins Glen is in receipt of the proposed amended Agreement and has determined that it is in the best interest of its constituents who are served by the Consortium to amend the Agreement as set forth in the attached 2022 Amended Municipal Cooperative Agreements, now therefore be it

RESOLVED, that the Village of Watkins Glen approves and authorizes the Chief Executive Officer to sign the 2022 Amendment to the Municipal Cooperative Agreement of the Greater Tompkins County Municipal Health Insurance Consortium, and

RESOLVED, further, that the Clerk of the Village of Watkins Glen is hereby authorized to execute this Resolution to indicate its approval, transmit a copy thereof to the Board of Directors of the Greater Tompkins County Municipal Health Insurance Consortium, and take any other such actions as may be required by law.

#### **NYSEG GRT Settlement and Release Agreement**

Trustee Bob Carson made the motion to approve the attached Settlement and Release Agreement between NYSEG and the Village of Watkins Glen in the amount of \$3,000.00. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

#### **Enterprise Fleet Management – Lease Agreement Amendment**

Trustee Laurie DeNardo made the motion to approve the master lease agreement amendment to increase the deductible amount per the recommendation of the Village's liability insurance carrier. Trustee Bob Carson seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

#### **Fire/Safety Inspection Fee Schedule**

Trustee Laurie DeNardo made the motion to approve the following Fire/Safety Inspection Fee Schedule. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

Areas of Public Assembly: \$60.00 (second follow-up visit no charge) - \$40.00 each additional visit.

Multi-unit Dwellings: \$60.00 (additional \$10.00/unit over three) - \$40.00 each additional visit.

Businesses: \$150.00 - Large (over 2,500 sq. ft)  
\$100.00 – Medium (between 1,000 sq. ft. – 2,500 sq. ft.)  
\$50.00 - Small (Under 1,000 sq. ft)  
second follow-up visit no charge - \$40.00 each additional visit

### Seneca Lake Event Center Cat6 Wiring & Fiber Backbone Installation

The Village received three bids for this wiring project. The lowest bid was deemed incomplete due to the exclusion of labor costs. The second lowest bidder, Techline Communications, are a preferred vendor for this type of work because of their familiarity with our network, having recently completed the installation of the new phone system in the Municipal Building and Park Campground Office. Trustee Bob Carson made the motion to award Techline Communications the project of wiring the Seneca Lake Event Center in the amount of \$10,786.73. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

### Schuyler County Historical Society Annual Services

Deputy Mayor Louie Perazzini made the motion to approve the Schuyler County Historical Society payment for \$500.00 for the preservation of Village historical materials. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

### Amend Municipal Solutions Contract – Catherine Valley Water Reclamation Facility

Trustee Nan Woodworth made the motion to approve the amendment to the Municipal Solutions Contract for the construction of the new wastewater treatment facility with an increased cost of \$13,000. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

### Fire Protection Agreements

Deputy Mayor Louie Perazzini made the motion for the Village Treasure to mail the Fire Protection Agreements to the Town of Dix and Town of Reading in the amounts of \$81,920.00 & \$124,923.00 respectively. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

## AUDIT

### General Audit

Trustee Nan Woodworth made the motion to approve the general audit dated October 18, 2021 in the following amounts:

General	\$47,292.38	Sewer	\$160,920.95
Electric	\$151,910.60	Water	\$13,376.00
Joint Activity (CVWRF)	\$25,395.85	DRI Projects	\$10,415.63
LWRP #1	\$1,108.97		

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

### Online Audit

Trustee Laurie DeNardo made the motion to approve the online audit to pay the 2020 Serial Bond for Water and the 2019 Serial Bond for Water & Electric totaling \$90,616.17. Trustee Bob Carson seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

### JPC Audit

Deputy Mayor Louie Perazzini made the motion to approve the JPC Audit in the amount of \$151,886.05. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

## BOARD CONCERNS

### Village Christmas

The Board members were asked to join in the “*Visions of Candy Land*” themed parade for Village Christmas to be held on Friday, December 10, 2021.

#### **Refunding Bond for Clute Park Redevelopment Project**

The Board members were advised that the \$750k Bond Anticipation Note for the Clute Park Redevelopment Project is being refunded through the lowest bidder Green County Commercial Bank at an interest rate of .4900% on October 28<sup>th</sup>.

#### **Short-Term Rental Applications**

The Code Enforcement Officer discussed the application process with the Board and it was advised to hold off accepting any applications until the moratorium has been lifted.

#### **Trick-or-Treating**

Mayor Luke Leszyk made the announcement that trick-or-treating will be held on October 31, 2020 between the hours of 6pm – 8pm. Village residents are reminded to keep their outside lights on if they chose to participate.

#### **Municipal Building Back Parking Lot Pavement Project**

The Municipal Building back parking lot, along with adjoining neighbor's parcels, will be paved the first week of November.

#### **Holiday Fair at Seneca Lake Event Center**

Parks and Event Center Manager Craig Bond advised the Board that vendor applications are coming in strong for the Holiday Fair to be held at the Seneca Lake Event Center from 5-9pm on December 3, 2021 and from 9-5pm on December 4, 2021.

#### **Watkins Glen Area Chamber of Commerce – New Director**

Mayor Luke Leszyk announced the appointment of Nigar Hale as Executive Director, effective November 1, 2021. She will succeed Michael Hardy, who is resigning effective December 3, 2021.

#### **ADJOURN**

With no further business to come before the Board, Trustee Laurie DeNardo made the motion to adjourn at 6:31 pm. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Meeting Adjourned.

Respectively Submitted,

Lonnie M. Childs  
Village Clerk

**Parks and Events Board Report**  
**For November 2, 2021**

**Hiring/Staffing:**

- Park and Recreation Assistant to teach skating/schedule skating
- Seasonal Laborers – as ticketing/admissions

**Recreation Programs:**

- Ice-Skating – Nov to Mar
- Roller-Skating – Mar to May
- Use of Volunteers – liability waiver completed

**Beautification of Parks:**

- Decorations for Clute Park – donated items coming in, decorate Sat Nov 13 – 8 am to noon
- Split Rail fence – nearing completion – delayed with rain
- 84 more trees planted
- Campground reopens May 7, 2022
- Cargill work continues – delayed with rain
- Welliver – change order for concrete pad underway

**Special Events:**

- Holiday Fair – Dec 3 and 4
  - Vendors – 13 to 18
- Ring In the New Year – catering and bands secured, evite invitation

**Community Center:**

- Kitchen Floor and Subfloor work will be done November

**Seneca Lake Event Center:**

- Beach Safety Plan – revised – Lifeguards at 4 total
- Audio Equipment installation – Calf Audio
- Trane – HVAC – maintenance agreement bid, 2 more pending
- Insulation of Ice-rink – will use Lakeside Pavilion
- Zamboni – rented for 1<sup>st</sup> three-four months

**Board Concerns:**

- Campground Expansion:
  - Review Scope of Campground Expansion
  - Estimated Project Cost - rough budget
  - RFQ – draft attached

Thanks for reading – Craig - Parks and Event Center Manager



STREET DEPARTMENT  
October 18, 2021 – October 31, 2021

October 18th thru October 24th

- Bags and brush pick up
- Did UFPO's
- Trash pickup
- Managers Meeting
- Mowed Cemetery's
- Mowed Reading
- Leaf Pickup
- Installed new Storm Drain behind Municipal Building
- Put up new stop sign after car hit old one on Jackson St.
- Julie helped Parks Dept plant trees

October 25th thru October 31st

- Bags and Brush pick up
- Did UFPO'S
- Trash Pickup
- Managers Meeting
- Helped Soil and Water on a Project
- Worked with the Electric Dept. on Tree Planting
- Worked on Leaf Pickup
- Marked and had burial plot dug
- Removed dead deer from village
- Cleaned of storm drains
- Worked on drainage problems on N. Monroe Street

## BOARD MINUTES FOR ELECTRIC DEPARTMENT

October 28th 2021

### Week of October 18th 2021

- Substation checks.
- \* UFPOs, safety review.
- \* Confirming pole numbers on street inventory.
- Installed new primary conductors to across 4<sup>th</sup> street to Clute Park event center.
- Trucks materials and storeroom. Deliveries.
- Meter reading, transfers.
- Service complaints/requests.
- Unloading delivery trucks with tree plantings.
- Safety review and scheduling.
- Tree planting schedule, calling in numerous ufpo's.

### Week of October 25th 2021

- Meter reading, delinquents, transfers, account confirmations.
- Substation
- UFPOs
- Tree trimming complaints, broken and damaged.
- Clean and maintenance of shop.
- Vehicle maintenance and cleaning.
- transformer records and field work.
- Disconnect service for contractor 113 2<sup>nd</sup> street.
- job review, vehicle specs for replacement.
- Numerous tree plantings and ufpo mark outs.
- storeroom, inventory of new materials, restocking trucks.
- Lineman's safety training, dielectric testing of PPE, tools and trucks.

WASTEWATER DEPARTMENT  
WORK REPORT

Oct 19th, 2021 – Nov 2nd, 2021

- Operation and maintenance of WW facility
- Daily and weekly samples
- Daily lab testing
- DMR and OPS report completed and submitted September
- Training of OIT (ongoing)
- UFPOs numerous for tree planting
- Vouchers done
- Sludge removal
- Notify Montour Falls of pump failure at Rock Cabin lift station (numerous)
- Draining and cleaning of SBR 3
- Order place for sludge detector
- Order placed for chemicals (alum)
- Meet with CUEs rep over camera replacement (sewer)
- Order placed for new cable for sewer camera
- Assist streets on jetting storm sewer N. Monroe
- Contact General Control Systems over lift station and plant issues with SCADA
- New UV unit commissioned
- High flows 25<sup>th</sup>, 26<sup>th</sup>, 27<sup>th</sup>, 28<sup>th</sup>, 29<sup>th</sup> of October
- High level alarm Central Asphalt station, School personnel contacted to address flow from bathhouses
- Notify Montour Falls of high levels at 2 of their lift stations
- Delivery taken of new manhole lids
- Blower 3 failure, investigate and repair
- Preparing plant for rains on 29<sup>th</sup> and 30<sup>th</sup>, still in high flow

Regards  
Terry A Wilcox

## SUPERINTENDENTS REPORT

Oct 19th 2021 – Nov 2nd, 2021

- Attend bi-weekly board meetings
- Attend monthly JPC meetings
- Weekly Managers meetings
- Vouchers signed all departments
- Board reports
- Meet with Hunt and contract operator (Harley) go over proposal for contract operations
- Water upgrade meeting LDG
- Onsite for Drain install Village parking lot
- Contact Hale roofing, onsite to repair ladder to roof
- Inspect lower roof for final payment
- Meet with Contractor for concrete pour Village parking lot
- Interviews done for OIT positions water
- Meet with Hunt over drainage issues in diversion ditch
- Call from sheriff over flooding on N. Monroe, streets department in to address
- Call from Mayor, discuss vehicle leasing and maintenance program
- Call to Enterprise Management (vehicle leasing), discuss maintenance program
- Message from board member over dead deer on Franklin, streets manager notified
- Call from Village PD lights in LaFayette Park not on
- Discuss with parks Manager alternate contact for issues in park after hours (will contact Diane)
- Discuss tree removal and power shut off on Nov 10<sup>th</sup> with Electric Dept manager
- Call from DOT to discuss tree removal on 329, their crew will remove coordinate with electric for power shut off

Regards  
Terry A Wilcox

## **October 2021 Codes Department Report**

### **Complaints/Violations: 41**

1. Rubbish & property maintenance – 4
2. Zoning Violations – 30– Signs; 3 – STR over occupancy; 1 – Boat parking.
3. Working without a building permit. – 3
4. Foil request - 1

### **Permits issued in October 2021:**

1. 10 new permits issued: Roofs; Driveway; Commercial sinks; Interior apartment remodel; Sewer lateral; Siding; Electric service; Fence.

### **October 21<sup>st</sup> - Zoning Board Meeting:**

1. Greg Harding (113 E. 2nd St.) Use variance - **Denied**
2. All future Meeting times changed to 6:30 PM.

### **October 27<sup>th</sup> - Planning Board Meeting:**

1. Diane Zahuranec (330 S Franklin St) Fence Location – Site plan requirement waived.
2. Greg Harding (113 E 2nd St) – Amendment referral approved.
3. Read letter from Finger Lakes Yacht Club – Future marina development.
4. Note: Planning Board meeting date for November changed to Nov. 17<sup>th</sup>.

### **New Zoning Code:**

1. Multi-Board workshops on October 13<sup>th</sup> and 20<sup>th</sup>.
2. Village Board sent updates to Barton & Loguidice October 27<sup>th</sup>.
3. Barton & Loguidice – To return completed draft the week of November 1st.
4. Completed draft will be made available to the public.
5. “Public Work-shop, open house” To be scheduled.

### **In-Service Training – 12 hours**

#### **Building safety Inspector – Scot Cole**

1. 6 hours of in-service training.
2. performed 16 inspections.
3. Sent out 4 nuisance letters for tall grass, and 50 pre-inspection letters.
4. Assembled information on vacant properties in the village.
5. Worked tirelessly on getting the village elevator in compliance.
6. Participated in many zoning/planning and general village discussions.

**SCOPED / DRI Projects:** Seneca Physical Therapy – New siding and roofing project has begun.

Received Date

## Standard Work Day Resolution for Employees\*

Please type or print clearly  
in blue or black ink

Employer Location Code

4 0 2 6 4

See Instructions for completing form on reverse side

**RS 2418**

(Rev.12/19)

BE IT RESOLVED, that the Village of Watkins Glen, Location code 40264, hereby establishes the following as standard work days for its employees and will report days worked to the New York State and Local Employees' Retirement System based on the time keeping system or the record of activities maintained and submitted by these members to the clerk of this body:

Title	Standard Work Day (Hrs/day)
Cleaner	8
Laborer	8
Motor Equipment Operator	8
Maintenance Mechanic	8
Water Treatment Plant Mechanic	8
Water Treatment Plant Operator Trainee	8
Municipal Worker	8
Wastewater Treatment Plant Operator 3A	8

On this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_

Date enacted: \_\_\_\_\_

(Signature of Clerk)

Lonnie M Childs

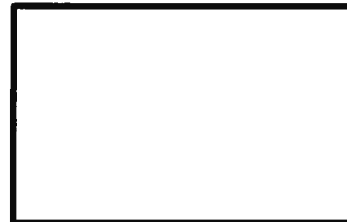
clerk of the governing board of the Village of Watkins Glen  
(Name of Employer)

of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of 5 members, and that \_\_\_\_\_ of such members were present at such meeting and that \_\_\_\_\_ of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I hereunto  
Set my hand and the seal of the

(Name of Employer)



(seal)

\*To be used for all employees. Please list Elected and Appointed Officials on the form Standard Workday and Reporting Resolution for Elected and Appointed Officials (RS2417-A) .

For important information and instructions – See Back Page



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Title	Standard Work Day (Hrs/day)
Wastewater Treatment Plant Operator 2A	8
Water Treatment Plant Operator 2A	8
Code Enforcement Officer	8
Building Safety Inspector	8
Lineworker	8
Lineworker Helper	8
Police Officer	8
Sergeant	8

On this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_

Date enacted: \_\_\_\_\_

(Signature of Clerk)

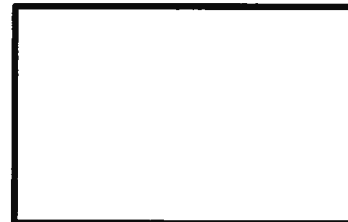
I, Lonnie M Childs, clerk of the governing board of the Village of Watkins Glen,  
(Name of Employer)

of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

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IN WITNESS WHEREOF, I hereunto  
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(Name of Employer)



(seal)

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Title	Standard Work Day (Hrs/day)
Sergeant In Charge	8
Parks And Recreation Coordinator	8
Parks and Event Center Manager	8
Superintendent of Public Works	8
Water Treatment Plant Supervisor	8
Supervisor of Village Streets	8
Supervisor of Village Electric Dept	8
Keyboard Specialist	8

On this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

\_\_\_\_\_ Date enacted: \_\_\_\_\_

(Signature of Clerk)

Lonnie M Childs

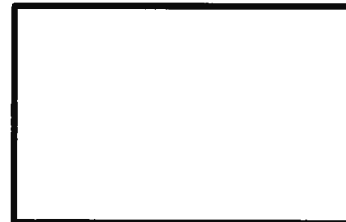
clerk of the governing board of the Village of Watkins Glen  
(Name of Employer)

of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of 5 members, and that \_\_\_\_\_ of such members were present at such meeting and that \_\_\_\_\_ of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I hereunto  
Set my hand and the seal of the

\_\_\_\_\_  
(Name of Employer)



(seal)

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Title	Standard Work Day (Hrs/day)
On Call Temporary Police Officer	8
School Crossing Guard	8
Senior Lineworker	8
Full Time Temporary Police Officer	8
Wastewater Treatment Plant Operator Trainee	8

On this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_

Date enacted: \_\_\_\_\_

(Signature of Clerk)

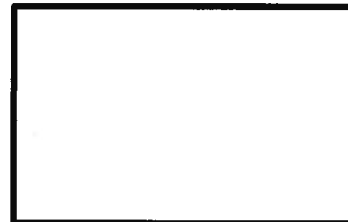
I, Lonnie M Childs, clerk of the governing board of the Village of Watkins Glen,  
(Name of Employer)

of the State of New York, do hereby certify that I have compared the foregoing with the original resolution passed by such board, at a legally convened meeting held on the \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full board, consists of 5 members, and that \_\_\_\_\_ of such members were present at such meeting and that \_\_\_\_\_ of such members voted in favor of the above resolution.

IN WITNESS WHEREOF, I hereunto  
Set my hand and the seal of the

(Name of Employer)



(seal)

\*To be used for all employees. Please list Elected and Appointed Officials on the form Standard Workday and Reporting Resolution for Elected and Appointed Officials (RS2417-A) .

For important information and instructions – See Back Page



RESOLUTION  
BOARD OF TRUSTEES  
of the  
VILLAGE OF WATKINS GLEN  
November 2, 2021

At the regular meeting of the Board of Trustees of the Village of Watkins Glen, New York, held on November 2, 2021, the following resolution was adopted:

**RESOLUTION DESIGNATING THE COMMUNITY DEVELOPMENT BLOCK GRANT  
ENVIRONMENTAL CERTIFYING OFFICER FOR THE VILLAGE OF WATKINS GLEN**

WHEREAS, the Village of Watkins Glen is a recipient of the Community Development Block Grant (CDBG) funding through the United States Department of Homes and Community Renewal, administered by the New York State Governor's Office for Small Cities; and

WHEREAS, the Village is required to designate an environmental certifying officer for the purpose of signing required environmental documents pertaining to the grant administration:

NOW, THEREFORE, BE IT RESOLVED, that the Mayor of the Village of Watkins Glen be herby designated as the Village's environmental certifying officer for the purpose of signing correspondence and other required documents and forms.

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately.

AYE      NAY      ABSENT

Luke Leszyk, Mayor  
Louis Perazzini, Deputy Mayor  
Nan Woodworth, Trustee  
Robert Carson, Trustee  
Laurie DeNardo, Trustee

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 2, 2021 meeting.

---

Lonnie M. Childs  
Village Clerk

Dated: November 3, 2021  
Resolution No:

# \* SURPLUS \*

- 5 - Monitors
- 4 - Battery Back up Units
- 1 - acer Laptop
- 1 - HP Deskjet 2050 printer
- 2 - Optiplex 790 - Computers
- 6 - Smart phones
- 4 - Flip phones
- 1 - windows 8 tablet
- 2 - Key board
- 3 - VISION COMPUTERS
- 1 - HP OFFICE JET PRO PRINTER

Consumption Statement For: JOHN TERRY

Service Address: 112 SEVENTH

Account : H1970 - 00

Individual Meter Breakdown

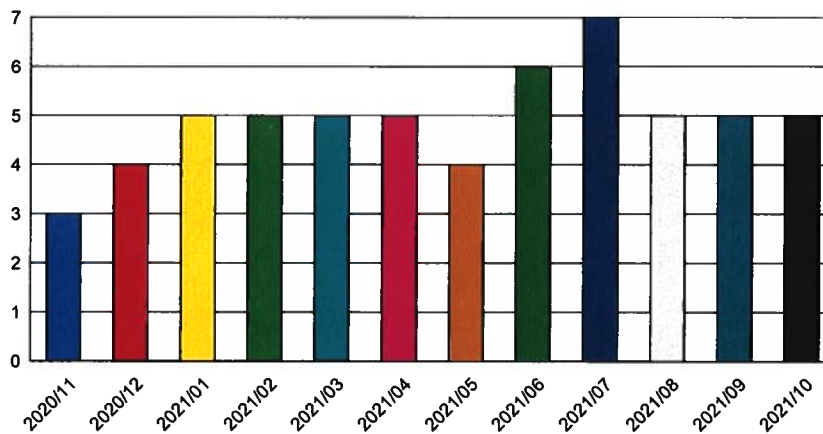
Bill Date	Amount Billed	Total Consumption	Meter # 35625978	Meter # None	Meter # None
11/01/2020	\$50.50	3.00	3.00		
12/01/2020	\$60.50	4.00	4.00		
01/01/2021	\$70.50	5.00	5.00		
02/01/2021	\$70.50	5.00	5.00		
03/01/2021	\$70.50	5.00	5.00		
04/01/2021	\$70.50	5.00	5.00		
05/01/2021	\$60.50	4.00	4.00		
06/01/2021	\$80.50	6.00	6.00		
07/01/2021	\$90.50	7.00	7.00		
08/01/2021	\$90.50	5.00	5.00		
09/01/2021	\$90.50	5.00	5.00		
10/01/2021	\$90.50	5.00	5.00		
\$896.00		59.00	59.00		

Current - 11 units  
ave - 5  
6 units  
@ \$10  
\$ 60<sup>00</sup>

Average Cost Per

\$ 15.1864406780

Total Service Consumption



Village of Watkins Glen

303 N Franklin St Watkins Glen NY 14891

607-535-2736

Prepared on: 10/21/2021

# J. A. C. Contracting

General Construction • Electrical  
Plumbing • Installation • Troubleshooting  
Appliance Service • Kitchen Remodeling • Decks  
Standby Generator Systems  
P.O. Box 344  
Watkins Glen, NY 14891  
607-742-7361

RECEIVED

OCT 21 2021

VILLAGE OF WATKINS GLEN

INVOICE # Nº 2021JT#2

DATE: 10/21/21 P.O. # \_\_\_\_\_

PHONE: # \_\_\_\_\_ STORE # \_\_\_\_\_

JOB LOCATIONS: \_\_\_\_\_

EQUIPMENT DESCRIPTION \_\_\_\_\_

MAKE \_\_\_\_\_ MODEL \_\_\_\_\_

FIXTURE OR UNIT: Mod \_\_\_\_\_

SERIAL # \_\_\_\_\_

HEATING ☐ ELECTRICAL ☐ MECHANICAL ☒

SERVICE CALL ☒ PREVENTIVE MAINTENANCE ☐ INSTALLATION ☐ FOLLOW-UP INVOICE # \_\_\_\_\_

COMPLAINT: Water Leak

SERVICE PERFORMED: Found Crack in Edge Water line, replaced bad  
Section of line with plastic & 1/4" Couplings.

I am requesting the sewer credit for excess  
caused by leak. Thank you.

FOLLOW-UP NEEDED: \_\_\_\_\_

## MATERIALS:

QUANT.	DESCRIPTION	PRICE	AMOUNT
1	1/4" x 5B Coupling		5.39

DAY WORK ☐ CONTRACT ☐ WARRANTY ☐

MECHANICS Scripture

HOURS \_\_\_\_\_ @ \_\_\_\_\_ TOTAL \_\_\_\_\_

HOURS \_\_\_\_\_ @ \_\_\_\_\_ TOTAL \_\_\_\_\_

LABOR \_\_\_\_\_ TOTAL \_\_\_\_\_

EXPENSES/FRT. \_\_\_\_\_

TOTAL MATERIALS \$5.39

SUB TOTAL \$5.39

TAX 0

BILLED TOTAL \$5.39

TERMS: COD • 15 DAYS • 30 DAYS • PAST DUE ACCTS. 2%/mo.

BILLING DATE \_\_\_\_\_

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF THE ABOVE DESCRIBED WORK AND MATERIALS.

X \_\_\_\_\_  
CUSTOMERS SIGNATURE

### **Village of Watkins Glen – Request for Qualifications**

The Village of Watkins Glen is soliciting qualifications from engineering firms for assistance in the final design, bidding, construction, administration, and construction inspection services for the construction of sewer, electric, and water implementations within the Clute Park Campground. We are looking for a firm that is designing the layout of 60 sites, ensuring that all of the utilities are properly laid out. The scope will only be for additional campground sites to be added to existing site layout. Mapping for the Phases below will be provided. Interested firms should submit a zip file, along with hard copies of RFQ (sealed and addressed to the Village Clerk/Campground Expansion – 303 N Franklin Street Watkins Glen, NY 14891 (timeline below)

#### **Clute Park Campground Expansion - Project Description**

This proposed project consists of executing surveyed work adjacent to current campground sites within Clute Park for the addition of 60 camping sites. The work will include construction and all soft costs associated with relining existing gravity sewer mains, water hook up, and electrical work at each of the sites; including the rehabilitation of existing manholes, and replacing sanitary lateral stubs for existing sewer customers. The project will increase the amount of camping sites in three phases. Phase I will be 25 campground sites within existing leased area (under 1 acre of work). Phase II will be 18 sites within existing leased area, contingent on Park Maintenance relocation. Phase III will be 17 sites located around the changes in lease location with Cargill Inc. Note only Phase I is to be completed by the Spring/Summer of 2022.

The entire plan needs to be completed as scope of this project with submitted drawings for construction, based on the completed survey work. Fee proposals must be provided. The work complete will comply with Department of Health guidelines of site measurements and gravity flow requirements to existing sewer locations. Previous detailed site surveys of the campground have been performed to locate existing power, water and sewer connections. This information will be made available to the selected consultant for their use.

#### **Projected Schedule**

The following are tentative, milestone dates for the progress of this project.

November 2, 2021	RFQ Approved by the Village Board, Notice to paper Nov 5
November 10, 2021	RFQ Distributed – publications
December 7, 2021	Statements of Qualifications due
January 4, 2022	Selected firms will be interviewed. Consultant Awarded
February 1, 2022	Submit Final Design to Review Agencies as required
February 15, 2022	Bidding and Notice to Proceed
March 15, 2022	Permits Secured – DOH, Begin Construction
May 6, 2022	Final Restoration/Closeout of Construction Contract. Submission to Involved Regulatory and Grant Agencies

**Note:** The Village of Watkins Glen is hopeful to have all activities, with the exception of activities related to close out and final audit, completed by May 6, 2022.

## Submittal Content

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The Statement of Qualifications must be organized in sections containing the following information:

- **Description of Firm.** Describe your firm's legal structure, areas of expertise, length of time in business, number of employees, and other information that would help to characterize the firm. Provide the address of the main office (for legal purposes) and the address of the office that will manage the project.
- **Experience.** Briefly describe other projects executed by your firm that demonstrate relevant experience; however, extensive descriptions of vaguely related projects are discouraged. Also list all public sector clients for whom you have performed similar work in the past five years. For each project mentioned, include the name, address and phone number of a person who can be contacted regarding your performance on the project.
- **Personnel.** Provide a professional resume for the key people proposed to be assigned to the project (including any important sub-consultants), and describe relevant related experience. Describe key personnel's proposed roles and responsibilities on this project. Submittals must identify a proposed project manager, who would be responsible for the day-to-day management of project tasks and would be the primary point of contact with your firm. An organization chart of the project team may be appropriate.
- **Project Approach.** Describe the tasks that must be accomplished to complete the project. Provide a narrative description of how the firm proposes to execute the tasks. Your firm should rely on its expertise and experience with similar projects to demonstrate how it will effectively complete this project.
- **Project Schedule.** Provide a schedule of general project activities indicating the duration of each activity and the total project, including a schedule of Personnel to be assigned to project. The schedule should reflect realistic activity durations.

Brochures or other material that may be helpful in evaluating your firm may be included in an appendix of the qualifications package.

If partnering with a qualified MWBE or Section 3 firm, please include their applicable information, including resumes for key personnel, into your response.

## Submittal

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Qualification packages are due by 3:00 p.m. on Monday, December 6, 2021. Late submittals will not be accepted. Two hard copies and one clearly-labeled thumb drive electronic copy in a sealed envelope must be delivered to:

“Clute Park Campground Expansion”  
Village of Watkins Glen  
303 North Franklin Street  
Watkins Glen, NY 14891

## Selection Process

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Submissions will be ranked based on qualifications. Firms will be evaluated on the basis of the following factors:

- |   |   |
|---|---|
| • Experience with the Village of Watkins Glen | 5 |
| • Relevant Project Experience                 | 5 |
| • Qualifications of Project Team              | 4 |
| • Familiarity with Area and Project           | 4 |
| • References                                  | 3 |

The selection committee will be the Village of Watkins Glen Village Board and the Parks and Event Center Manager. The Village expects to evaluate submissions and provide written notification before December 30, 2021. If interviews are held, they will be scheduled within 2 weeks of short-list notification.

#### **Equal Opportunity/ Affirmative Action Employer**

All qualified engineering firms will receive consideration without regard to race, color, religion, creed, sex, age, or national origin. The Village of Watkins Glen encourages M/WBE and Section 3 firms to submit including partnering with qualified MWBE and/or Section 3 firms.

#### **Additional Information**

Questions regarding the project may be directed to:

Craig Bond, Parks and Event Center Manager  
Village of Watkins Glen  
303 N Franklin Street  
Watkins Glen, NY 14891  
(607) 535-4438  
[parkmanager@watkinsglen.us](mailto:parkmanager@watkinsglen.us)



Voucher Abstract

Village of Watkins Glen

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

VC 00026897	Health Insurance Adjustment - Tuttle	00EMPLOYEE	Employees Trust Fund				
10/25/2021	18,866	10 2021			991.88		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	Health Insurance Adjustment-Tuttle	991.88	AA.9060.800		HOSPITAL & MEDICAL INS		

VC 00026898	Health Insurance Adjustment-Madison Sharp	00EMPLOYEE	Employees Trust Fund				
10/26/2021	18,866	10 2021			102.06		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	Health Insurance Adj-Madison Sharp	102.06	AA.9060.800		HOSPITAL & MEDICAL INS		

TOTAL VOUCHERS FOR VENDOR: 00EMPLOYEE # OF VOUCHERS: 2 TOTAL AMOUNT: 1,093.94

VC 00026941	346.3 gallons of propane- Event Center	0FLPROPANE	Finger Lakes Propane				
10/27/2021	18,866	10 2021			502.27		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	346.3 gallons of propane- Event Center	512.52	AA.7140.400		COMM CENTER - CONTR EXPENSE		
002	discount paid in 15 days	-10.25	AA.7140.400		COMM CENTER - CONTR EXPENSE		

TOTAL VOUCHERS FOR VENDOR: 0FLPROPANE # OF VOUCHERS: 1 TOTAL AMOUNT: 502.27

VC 00026943	Utility Vehicle for Parks Department	KRAUSEJULI	Julie Krause				
10/27/2021	18,866	10 2021			7,000.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>		
001	Utility Vehicle for Parks Department	7,000.00	AA.7140.200		COMM CENTER - EQUIPMENT EXP		

TOTAL VOUCHERS FOR VENDOR: KRAUSEJULI # OF VOUCHERS: 1 TOTAL AMOUNT: 7,000.00

Date: 10/29/2021  
Time: 9:12:39AM

User: BARB  
Page: 2

Voucher Abstract

Village of Watkins Glen

VC 00026955	Utility Billing Postage-November	000000USPS	United States Postal Service	485.03	ACCOUNT DESCRIPTION
10/29/2021	18,866	10	2021		ADMIN - MAINT & REPAIRS EXP
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		SEWER ADMINISTRATION - MAINT&REPAIRS EXP
001	utility bills	161.67	FF.8310.420		OFFICE SUPPLIES & EXPENSE
002	utility bills	161.68	GG.8110.420		
003	utility bills	161.68	EE.0781.500		

TOTAL VOUCHERS FOR VENDOR: 000000USPS # OF VOUCHERS: 1 TOTAL AMOUNT: 485.03

VC 00026950	October Parking Ticket Payments	JUSTICECOU	Village of Watkins Glen Justice Court	165.00	ACCOUNT DESCRIPTION
10/27/2021	18,866	10	2021		OVERPAYMENTS/CLEARING
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		
001	October Parking Ticket Payments	165.00	AA.0690.000		

TOTAL VOUCHERS FOR VENDOR: JUSTICECOU # OF VOUCHERS: 1 TOTAL AMOUNT: 165.00

TOTAL # OF VOUCHERS: 6 TOTAL AMOUNT: 9,246.24

Voucher Abstract

Village of Watkins Glen

Summary

		Total
AA-GENERAL FUND	AA.0200.000	8,761.21
	Total	8,761.21
EE-ELECTRIC ENTERPRISE FUND	EE.0121.000	161.68
	Total	161.68
FF-WATER FUND	FF.0200.000	161.67
	Total	161.67
GG-SEWER FUND	GG.0200.000	161.68
	Total	161.68
Total		9,246.24

Date: 10/29/2021  
Time: 9:12:39AM

**Voucher Abstract**  
Village of Watkins Glen

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Page: 4

To the Supervisor:  
I hereby certify that the vouchers on this abstract dated October 29, 2021 and consisting of these previous pages were audited and allowed in the amounts shown.

Authorized Official

10/29/2021

Voucher Abstract

Village of Watkins Glen

VOUCHER TRANS DATE	DESCRIPTION BATCH NO	VENDOR NUMBER / NAME POST MO/YR BANK ID CHECK NO CHECK DATE	AMOUNT	EFT	DP
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VC 00026899	SCBA door KT-31 (accident repair)	000004GUY5	4Guys Fire Trucks		
10/26/2021	18,858	10 2021	111.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	SCBA door KT-31 (accident repair)	111.00	AA.3410.400	FIRE - CONTRACTUAL	

TOTAL VOUCHERS FOR VENDOR: 000004GUY5 # OF VOUCHERS: 1 TOTAL AMOUNT: 111.00

VC 00026901	Patrol Vehicle Tires	0ALLSEASON	All Season Tire, Inc		
10/26/2021	18,858	10 2021	1,190.96		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	22 xtraclear	1,190.96	AA.3120.420	POLICE - CONTR. MATERIALS & MAINTENANCE	

TOTAL VOUCHERS FOR VENDOR: 0ALLSEASON # OF VOUCHERS: 1 TOTAL AMOUNT: 1,190.96

VC 00026908	Ad on County Map for Clute Park Campground	000AREAMAP	Area Map Service		
10/26/2021	18,858	10 2021	108.10		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	Ad on County Map for Clute Park Campground	108.10	AA.7110.400	PARKS - CONTRACTUAL	

TOTAL VOUCHERS FOR VENDOR: 000AREAMAP # OF VOUCHERS: 1 TOTAL AMOUNT: 108.10

VC 00026902		00FIRSTNET	AT&T MOBILITY		
10/26/2021	18,858	10 2021	87.80		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	FD wireless phone & tablet Sept 12 - Oct 11, 2021	87.80	AA.3410.410	FIRE - CONTR. UTILITIES EXP	

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00FIRSTNET

# OF VOUCHERS: 1

TOTAL AMOUNT:

87.80

VC 00026900 22 xtraclear  
10/26/2021 18,858

0AUTOPARTS Auto Parts of Watkins Glen, LLC

10 2021

38.52

LINE DETAIL DESCRIPTION  
001 22 xtraclear

AMOUNT ACCOUNT NO  
38.52 EE.0804.000

ACCOUNT DESCRIPTION  
TRANSPORTATION CLEARING

VC 00026912 Battery cables & clamps  
10/26/2021 18,858

0AUTOPARTS Auto Parts of Watkins Glen, LLC

10 2021

19.07

LINE DETAIL DESCRIPTION  
001 Battery cables & clamps

AMOUNT ACCOUNT NO  
19.07 AA.5110.420

ACCOUNT DESCRIPTION  
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

VC 00026984 5w30 oil  
11/01/2021 18,858

0AUTOPARTS Auto Parts of Watkins Glen, LLC

11 2021

12.48

LINE DETAIL DESCRIPTION  
001 5w30 oil

AMOUNT ACCOUNT NO  
12.48 EE.0804.000

ACCOUNT DESCRIPTION  
TRANSPORTATION CLEARING

TOTAL VOUCHERS FOR VENDOR: 00AUTOPARTS

# OF VOUCHERS: 3

TOTAL AMOUNT:

70.07

VC 00026909 2021 hose testing  
10/26/2021 18,858

00WATERWAY Bonnie Vale Inc

10 2021

3,217.50

LINE DETAIL DESCRIPTION  
001 2021 hose testing

AMOUNT ACCOUNT NO  
3,217.50 AA.3410.400

ACCOUNT DESCRIPTION  
FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00WATERWAY

# OF VOUCHERS: 1

TOTAL AMOUNT:

3,217.50

VC 00026910 Recycling- November 2021 service  
10/26/2021 18,858

00CARDINAL Cardinal Disposal

10 2021

4,250.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

Date: 11/01/2021  
Time: 2:32:34PM

Voucher Abstract

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Village of Watkins Glen

001 Recycling- November 2021 service

4,250.00 AA.8160.400

REFUSE & GARBAGE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00CARDINAL

# OF VOUCHERS: 1

TOTAL AMOUNT:

4,250.00

VC 00026913 Window repair - 2018 F-350

10/26/2021 18,858

CATLINHILL

Catlin Hill Garage

10 2021

456.62

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Window repair - 2018 F-350

456.62 AA.5110.420

STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: CATLINHILL

# OF VOUCHERS: 1

TOTAL AMOUNT:

456.62

VC 00026956 Return Sec. Dep.- Concession Stand- Lakeside Park

10/29/2021 18,858

CENTRALHOT

Central Hots

10 2021

500.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Return Sec. Dep.- Concession Stand- Lakeside Park

500.00 AA.0615.000

CUSTOMER DEPOSITS

TOTAL VOUCHERS FOR VENDOR: CENTRALHOT

# OF VOUCHERS: 1

TOTAL AMOUNT:

500.00

VC 00026951 zoom, clothing- parks, floor mats, globe lights

10/28/2021 18,858

000000CCTC

Chemung Canal Trust Company

10 2021

532.14

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Zoom

14.99 AA.1410.420

CLERK - MATERIALS & MAINTENANCE

002 Microsoft Office licenses

4.00 AA.1210.400

MAYOR - CONTRACTUAL

003 Microsoft Office licenses

16.00 AA.1010.400

BOARD OF TRUSTEES-CONTRACTUAL

004 Microsoft Office licenses

20.00 AA.1410.400

CLERK - CONTRACTUAL

005 Microsoft Office licenses

12.00 AA.3120.420

POLICE - CONTR. MATERIALS & MAINTENANCE

006 Microsoft Office licenses

8.00 AA.5110.400

STREET MAINT - CONTR EXP

007 Microsoft Office licenses

8.00 EE.0781.500

OFFICE SUPPLIES & EXPENSE

008 Microsoft Office licenses

4.00 AA.1220.400

SUPT - CONTRACTUAL EXPENSE

Voucher Abstract

Village of Watkins Glen

009	Microsoft Office licenses	13.73	AA.8010.400	ZONING - CONTRACTUAL
010	Microsoft Office licenses	8.00	FF.8310.400	ADMIN - CONTRACTUAL
011	Microsoft Office licenses	12.00	AA.7110.400	PARKS - CONTRACTUAL
012	Microsoft Office licenses	4.00	JT.8110.425	SEWER ADMINISTRATION - OFFICE SUPPLIES
013	Microsoft Office licenses	4.00	AA.1110.400	MUNICIPAL COURT - CONTRACTUAL
014	Tractor Supply- bibs, coats, gloves- Mason Neira & Daria Beird	482.83	AA.7110.423	Parks Maintenance - Clothing & Safety Supplies
015	WebstauntStore- order cancelled for floor mats in Municipal Bldg	-180.56	AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE
016	Auperior Lighting globe lights- parks	160.85	AA.7110.430	PARKS - MATER & SUPPL EXP
017	Superior Lighting- Globe lights- partial return- parks	-59.70	AA.7110.430	PARKS - MATER & SUPPL EXP

VC 00026952	Hampton Inn- refund of tax & - Y. Prododromou stay	000000CCTC	Chemung Canal Trust Company	
10/28/2021	18,858	10	2021	292.65
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Hampton Inn- refund of tax from prnt on 10/3/21	-34.35	EE.0781.500	OFFICE SUPPLIES & EXPENSE
002	Hampton Inn- Y. Prodromou 10/12/21 - 10/15/21	327.00	EE.0781.500	OFFICE SUPPLIES & EXPENSE
TOTAL VOUCHERS FOR VENDOR: 000000CCTC				824.79
# OF VOUCHERS: 2				

VC 00026911	3rd & final payment for roof	CROWNCOMME	Crown Commercial Roofing	
10/26/2021	18,858	10	2021	4,640.66
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	3rd & final payment for roof	4,640.66	AA.1620.200	MUN BLDGS - EQUIPMENT
TOTAL VOUCHERS FOR VENDOR: CROWNCOMME				4,640.66
# OF VOUCHERS: 1				

VC 00026982	Dental & Vision - November 2021	0000000039	CSEA EMPLOYEE BENEFIT FUND	
11/01/2021	18,858	11	2021	4,148.12
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Dental & Vision - November 2021	1,863.55	AA.9060.800	HOSPITAL & MEDICAL INS
002	Dental & Vision - November 2021	284.24	FF.9060.800	HOSPITAL & MEDICAL INSURANCE
003	Dental & Vision - November 2021	197.42	GG.9060.800	HOSPITAL & MEDICAL INS
004	Dental & Vision - November 2021	1,073.89	EE.0785.100	EMPLOYEES WELFARE EXPENSES
005	Dental & Vision - November 2021	234.28	JT.9060.800	HOSPITAL & MEDICAL INS
006	Dental & Vision - November 2021	429.63	AA.9089.800	COMPENSATED ABSENCES
TOTAL AMOUNT:				4,148.12



Date: 11/01/2021  
Time: 2:32:34PM

Voucher Abstract

User: BARB  
Page: 5

Village of Watkins Glen

007 Dental & Vision - November 2021  
008 Dental & Vision - November 2021  
009 Dental & Vision - November 2021

21.70 FF.9089.000  
21.70 GG.9089.000  
21.71 EE.0233.000

COMPENSATED ABSENCES  
COMPENSATED ABSENCES  
COMPENSATED ABSENCES

TOTAL VOUCHERS FOR VENDOR: 0000000039

# OF VOUCHERS: 1

TOTAL AMOUNT:

4,148.12

VC 00026914 Tap machine & hole saw  
10/26/2021 18,858

LINE DETAIL DESCRIPTION  
001 Tap machine & hole saw

0000EJPRES EJ Prescott Inc  
10 2021  
AMOUNT ACCOUNT NO  
325.00 FF.8320.432

325.00  
ACCOUNT DESCRIPTION  
Source of Supply - tools

VC 00026957 6 Corps  
10/29/2021 18,858

LINE DETAIL DESCRIPTION  
001 6 Corps

0000EJPRES EJ Prescott Inc  
10 2021  
AMOUNT ACCOUNT NO  
260.00 FF.8320.430

260.00  
ACCOUNT DESCRIPTION  
SOURCE OF SUPPLY - MATERIALS &  
SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 0000EJPRES

# OF VOUCHERS: 2

TOTAL AMOUNT:

585.00

VC 00026988 Teamsters- December 2021  
11/01/2021 18,858

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

000EMPLOYEE Employees Trust Fund  
11 2021  
AMOUNT ACCOUNT NO  
4,536.33 AA.9060.800  
1,560.67 FF.9060.800  
1,537.38 JT.9060.800  
495.94 GG.9060.800

8,130.32  
ACCOUNT DESCRIPTION  
HOSPITAL & MEDICAL INS  
HOSPITAL & MEDICAL INSURANCE  
HOSPITAL & MEDICAL INS  
HOSPITAL & MEDICAL INS

TOTAL VOUCHERS FOR VENDOR: 000EMPLOYEE

# OF VOUCHERS: 1

TOTAL AMOUNT:

8,130.32

Voucher Abstract

Village of Watkins Glen

VC 00026959	Hearing Tests on 9/21/21	00ENVIROHE	Environmental Health Screening	
10/29/2021	18,858	10 2021	262.70	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Hearing Tests for Tom, Dale, Dayne, Yanni	118.70	EE.0785.100	EMPLOYEES WELFARE EXPENSES
002	Hearing tests for Kenny, Julie, Scott, Derek, LaBar	144.00	AA.5110.400	STREET MAINT - CONTR EXP

TOTAL VOUCHERS FOR VENDOR: 00ENVIROHE # OF VOUCHERS: 1 TOTAL AMOUNT: 262.70

VC 00026915	Life in the Finger Lakes Nov/Dec 2021 Issue	00FAHYWILL	Fahy-Williams Publishing	
10/26/2021	18,858	10 2021	505.00	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Life in the Finger Lakes Nov/Dec 2021 Issue	505.00	AA.7110.400	PARKS - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00FAHYWILL # OF VOUCHERS: 1 TOTAL AMOUNT: 505.00

VC 00026987	Jacket- A. Newell	00000GALLS	Gall's	
11/01/2021	18,858	11 2021	100.94	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Jacket- A. Newell	100.94	AA.3120.423	Police Maint - Clothing & Safety Supplies

TOTAL VOUCHERS FOR VENDOR: 00000GALLS # OF VOUCHERS: 1 TOTAL AMOUNT: 100.94

VC 00026942	clothing for Parks Dept- Willett, Neira, Beird	00GEMPLERS	Gempler's	
10/27/2021	18,858	10 2021	233.10	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	clothing for Willett, Neira, Beird	195.12	AA.7110.423	Parks Maintenance - Clothing & Safety Supplies
002	hard hats for Neira & Beird	37.98	AA.7110.423	Parks Maintenance - Clothing & Safety Supplies

Voucher Abstract

Village of Watkins Glen

VC 00026983 tools & boot dryer  
11/01/2021 18,858  
LINE DETAIL DESCRIPTION  
001 tools & boot dryer

00GEMPLERS Gempler's  
11 2021  
AMOUNT ACCOUNT NO  
169.94 EE.0785.100

169.94  
ACCOUNT DESCRIPTION  
EMPLOYEES WELFARE EXPENSES

TOTAL VOUCHERS FOR VENDOR: 00GEMPLERS

# OF VOUCHERS: 2

TOTAL AMOUNT:

403.04

VC 00026916 Personnel matters, PBA negotiations, volunteer use  
10/26/2021 18,858  
LINE DETAIL DESCRIPTION  
001 Personnel matters, PBA negotiations, volunteer use

0000GIRVIN Girvin & Ferlazzo, PC  
10 2021  
AMOUNT ACCOUNT NO  
2,534.50 AA.1420.400

2,534.50  
ACCOUNT DESCRIPTION  
LAW - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000GIRVIN

# OF VOUCHERS: 1

TOTAL AMOUNT:

2,534.50

VC 00026960 tubing & fittings  
10/29/2021 18,858  
LINE DETAIL DESCRIPTION  
001 tubing & fittings

00GRAINGER Grainger, Inc  
10 2021  
AMOUNT ACCOUNT NO  
100.26 FF.8320.430

100.26  
ACCOUNT DESCRIPTION  
SOURCE OF SUPPLY - MATERIALS & SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 00GRAINGER

# OF VOUCHERS: 1

TOTAL AMOUNT:

100.26

VC 00026917 Core drill & cutter  
10/26/2021 18,858  
LINE DETAIL DESCRIPTION  
001 Core drill & cutter

DOITCENTER Horseheads Do It Center  
10 2021  
AMOUNT ACCOUNT NO  
120.00 AA.5110.400

120.00  
ACCOUNT DESCRIPTION  
STREET MAINT - CONTR EXP

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: DOITCENTER

# OF VOUCHERS: 1

TOTAL AMOUNT:

120.00

VC 00026920 apprentice school mileage and meals  
10/26/2021 18,858

00IOANNISP Ioannis Prodromou

10 2021

530.01

LINE DETAIL DESCRIPTION  
001 apprentice school mileage and meals

AMOUNT ACCOUNT NO  
530.01 EE.0785.100

ACCOUNT DESCRIPTION  
EMPLOYEES WELFARE EXPENSES

TOTAL VOUCHERS FOR VENDOR: 00IOANNISP

# OF VOUCHERS: 1

TOTAL AMOUNT:

530.01

VC 00026918 Leaf bags 1st trip of 2  
10/26/2021 18,858

ITHACAAGWA ITHACA AGWAY & TRUE VALUE

10 2021

518.00

LINE DETAIL DESCRIPTION  
001 Leaf bags 1st trip of 2

AMOUNT ACCOUNT NO  
518.00 AA.5110.420

ACCOUNT DESCRIPTION  
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

VC 00026919 Leaf Bags 2nd trip of 2  
10/26/2021 18,858

ITHACAAGWA ITHACA AGWAY & TRUE VALUE

10 2021

518.00

LINE DETAIL DESCRIPTION  
001 Leaf Bags 2nd trip of 2

AMOUNT ACCOUNT NO  
518.00 AA.5110.420

ACCOUNT DESCRIPTION  
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: ITHACAAGWA

# OF VOUCHERS: 2

TOTAL AMOUNT:

1,036.00

VC 00026961 2 frame & grates  
10/29/2021 18,858

000JOHNHVS Johnny's Wholesale Inc

10 2021

735.05

LINE DETAIL DESCRIPTION  
001 2 frames & grates  
002 1 grate

AMOUNT ACCOUNT NO  
580.80 AA.8140.400  
154.25 AA.8140.400

ACCOUNT DESCRIPTION  
STORM SEWERS - CONTRACTUAL  
STORM SEWERS - CONTRACTUAL

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000JOHNYS

# OF VOUCHERS: 1

TOTAL AMOUNT:

735.05

VC 00026962 Mileage Reimbursement  
10/29/2021 18,858

JORDANTUTT Jordan Tuttle

10 2021

44.80

LINE DETAIL DESCRIPTION  
001 Mileage Reimbursement

AMOUNT ACCOUNT NO  
44.80 AA.7110.435

ACCOUNT DESCRIPTION  
PARKS CONT - FUEL-VEHICLES

TOTAL VOUCHERS FOR VENDOR: JORDANTUTT

# OF VOUCHERS: 1

TOTAL AMOUNT:

44.80

VC 00026921 engineering services- grant C1001302  
10/26/2021 18,858

000LABELLA LaBella Associates

10 2021

7,924.89

LINE DETAIL DESCRIPTION  
001 engineering services- grant C1001302

AMOUNT ACCOUNT NO  
7,924.89 HO.7110.401

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

TOTAL VOUCHERS FOR VENDOR: 000LABELLA

# OF VOUCHERS: 1

TOTAL AMOUNT:

7,924.89

VC 00026922 Matthews assessment  
10/26/2021 18,858

000000LEPA Law Enforcement Psychological Associates

10 2021

2,533.77

LINE DETAIL DESCRIPTION  
001 Matthews assessment  
002 Matthews assessment  
003 Matthews assessment

AMOUNT ACCOUNT NO  
619.00 AA.3120.400  
566.50 AA.3120.400  
1,348.27 AA.3120.400

ACCOUNT DESCRIPTION  
POLICE - CONTRACTUAL  
POLICE - CONTRACTUAL  
POLICE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000000LEPA

# OF VOUCHERS: 1

TOTAL AMOUNT:

2,533.77

Voucher Abstract

Village of Watkins Glen

VC 00026923	Coliform Tests	00MICROBAC	Microbac Laboratories, Inc	107.63	
10/26/2021	18,858	10 2021			
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	tests- Watkins	43.07	FF.8320.425	Source of Supply - lab analysis	
002	test- Reading 1-3	21.52	FF.0440.600	DUE FROM OTHER GOV'TS- READING	
003	tests- Reading 2	21.52	FF.0440.600	DUE FROM OTHER GOV'TS- READING	
004	tests- Dix	21.52	FF.0440.000	DUE FROM OTHER GOV'TS - DIX	

VC 00026924	PFOA, PFOS, & HAB tests	00MICROBAC	Microbac Laboratories, Inc	1,317.50	
10/26/2021	18,858	10 2021			
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	PFOA, PFOS tests	600.00	FF.8320.425	Source of Supply - lab analysis	
002	HAB tests	358.75	FF.8320.425	Source of Supply - lab analysis	
003	HAB tests	358.75	FF.8320.425	Source of Supply - lab analysis	

VC 00026925	Coliform tests- redraws	00MICROBAC	Microbac Laboratories, Inc	64.58	
10/26/2021	18,858	10 2021			
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	Coliform tests- redraws	64.58	FF.8320.425	Source of Supply - lab analysis	

TOTAL VOUCHERS FOR VENDOR: 00MICROBAC

# OF VOUCHERS: 3

TOTAL AMOUNT:

1,489.71

VC 00026927	wet testing & tkrn, fecal, tss, cbod, tp	00MICROB-G	Microbac Laboratories, Inc.	2,840.81	
10/26/2021	18,858	10 2021			
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	lab work	833.34	JT.8130.425	SEWAGE TREAT DISP - LAB ANALYSES EXP	
002	lab work	833.33	JT.8130.425	SEWAGE TREAT DISP - LAB ANALYSES EXP	
003	lab work	833.33	JT.8130.425	SEWAGE TREAT DISP - LAB ANALYSES EXP	
004	lab work	340.81	JT.8130.425	SEWAGE TREAT DISP - LAB ANALYSES EXP	

VC 00026928	TKN, CBOD, TP, TSS, fecal & mercury testing	00MICROB-G	Microbac Laboratories, Inc.	627.81	
10/26/2021	18,858	10 2021			
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	lab work	340.81	JT.8130.425	SEWAGE TREAT DISP - LAB ANALYSES EXP	
002	mercury testing	287.00	JT.8130.425	SEWAGE TREAT DISP - LAB ANALYSES EXP	

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00MICROB-G # OF VOUCHERS: 2 TOTAL AMOUNT: 3,468.62

VC 00026944 Propane- 12 Cylinder Exchange 0000MIGHTY Mighty Flame  
10/27/2021 18,858 10 2021 192.00

LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION  
001 Propane- 12 Cylinder Exchange 192.00 AA.7180.400 CAMPGROUND - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000MIGHTY # OF VOUCHERS: 1 TOTAL AMOUNT: 192.00

VC 00026926 SaaS monthly fee- November 2021 000MISSION Mission Management Information Systems, Inc  
10/26/2021 18,858 10 2021 241.29

LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION  
001 SaaS monthly fee- November 2021 241.29 AA.7180.400 CAMPGROUND - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000MISSION # OF VOUCHERS: 1 TOTAL AMOUNT: 241.29

VC 00026981 Transmission Fees for September 2021 0000NYSEG2 New York State Electric & Gas  
11/01/2021 18,858 11 2021 11,232.77

LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION  
001 Transmission Fees 11,084.76 EE.0721.000 ELECTRICITY PURCHASED  
002 Gross Receipts Tax 148.01 EE.0721.000 ELECTRICITY PURCHASED

TOTAL VOUCHERS FOR VENDOR: 0000NYSEG2 # OF VOUCHERS: 1 TOTAL AMOUNT: 11,232.77

VC 00026953 Repaired 37.5 KVA transformer 000NETRANS Northeast Transformer Services  
10/28/2021 18,858 10 2021 755.00





Voucher Abstract

TOTAL VOUCHERS FOR VENDOR: 0000RANGER

# OF VOUCHERS: 1

TOTAL AMOUNT:

236.96

Village of Watkins Glen

VC 00026948 Treated lumber, hangers, screws for Ramp & shelves  
10/27/2021 18,858

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc

10 2021

284.29

LINE DETAIL DESCRIPTION  
001 Treated lumber, hangers, screws for Ramp & shelves

AMOUNT ACCOUNT NO  
284.29 AA.7110.430

ACCOUNT DESCRIPTION  
PARKS - MATER & SUPPL EXP

VC 00026971 Post hole digger  
10/29/2021 18,858

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc

10 2021

52.99

LINE DETAIL DESCRIPTION  
001 Post hole digger

AMOUNT ACCOUNT NO  
52.99 AA.5110.420

ACCOUNT DESCRIPTION  
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 000WLUMBER

# OF VOUCHERS: 2

TOTAL AMOUNT:

337.28

VC 00026945 53 pairs of ice skates- event center ice rink  
10/27/2021 18,858

RIEDELISHO Riedell Shoes, Inc.

10 2021

4,776.00

LINE DETAIL DESCRIPTION  
001 53 pairs of ice skates- event center ice rink

AMOUNT ACCOUNT NO  
4,776.00 AA.7140.430

ACCOUNT DESCRIPTION  
COMM CENTER - MATER&SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: RIEDELISHO

# OF VOUCHERS: 1

TOTAL AMOUNT:

4,776.00

VC 00026986 cleaning supplies  
11/01/2021 18,858

0000SANICO Sanico, Inc

11 2021

433.52

LINE DETAIL DESCRIPTION  
001 cleaning supplies

AMOUNT ACCOUNT NO  
433.52 AA.7110.430

ACCOUNT DESCRIPTION  
PARKS - MATER & SUPPL EXP

Voucher Abstract

TOTAL VOUCHERS FOR VENDOR: 0000SANICO

# OF VOUCHERS: 1

TOTAL AMOUNT:

433.52

Village of Watkins Glen

VC 00026934 Tree Power Program - PO# 1366  
10/26/2021 18,858

SCHICHTELS Schichtel's Nursery, Inc  
10 2021

4,088.25

LINE DETAIL DESCRIPTION  
001 Tree Power Program - PO# 1366

AMOUNT ACCOUNT NO  
4,088.25 EE.0785.200

ACCOUNT DESCRIPTION  
MISCELLANEOUS GENERAL EXPENSES

VC 00026954 Trees for NYPA program  
10/28/2021 18,858

SCHICHTELS Schichtel's Nursery, Inc  
10 2021

2,173.50

LINE DETAIL DESCRIPTION  
001 Trees for NYPA program

AMOUNT ACCOUNT NO  
2,173.50 EE.0785.200

ACCOUNT DESCRIPTION  
MISCELLANEOUS GENERAL EXPENSES

TOTAL VOUCHERS FOR VENDOR: SCHICHTELS

# OF VOUCHERS: 2

TOTAL AMOUNT:

6,261.75

VC 00026979 Phone 10/1/21 - 10/31/21  
11/01/2021 18,858

SCHYINFOTE Schuyler County Building and Grounds  
11 2021

43.00

LINE DETAIL DESCRIPTION  
001 Phone 10/1/21 - 10/31/21  
002 Phone 10/1/21 - 10/31/21

AMOUNT ACCOUNT NO  
21.50 AA.5110.410  
21.50 EE.0741.220

ACCOUNT DESCRIPTION  
STREET MAINT- CONTR EXP -UTILITIES  
DISTRIB SUPERVISION SUPPLIES

TOTAL VOUCHERS FOR VENDOR: SCHYINFOTE

# OF VOUCHERS: 1

TOTAL AMOUNT:

43.00

VC 00026933 Diane Carl Notary Renewal- 01CA5022022  
10/26/2021 18,858

OSCHYCLERK Schuyler County Clerk  
10 2021

60.00

LINE DETAIL DESCRIPTION  
001 Diane Carl Notary Renewal- 01CA5022022

AMOUNT ACCOUNT NO  
60.00 AA.7110.400

ACCOUNT DESCRIPTION  
PARKS - CONTRACTUAL

Date: 11/01/2021  
Time: 2:32:34PM

Voucher Abstract  
Village of Watkins Glen

User: BARB  
Page: 15

TOTAL VOUCHERS FOR VENDOR: 00SCHYCLERK

# OF VOUCHERS: 1

TOTAL AMOUNT:

60.00

VC 00026989 fuel usage October 2021  
11/01/2021 18,858

00SCHYFUEL Schuyler County Shared Fuel

3,620.12

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	POLICE	664.03	AA.3120.435	POLICE CONTRACTUAL - GASOLINE
002	SEWER	333.65	GG.8120.420	SANITARY SEWERS - COLLECTION SYSTEM
003	SEWER DIESEL	35.57	GG.8120.420	SANITARY SEWERS - COLLECTION SYSTEM
004	STREET	667.83	AA.5110.435	STREET MAINT CONT (FUEL-VEHICLES)
005	STREET (DIESEL)	411.86	AA.5110.435	STREET MAINT CONT (FUEL-VEHICLES)
006	PARKS	215.78	AA.7110.435	PARKS CONT - FUEL-VEHICLES
007	PARKS (DIESEL)	75.52	AA.7180.435	CAMPGROUND CONT - FUEL - VEHICLES
008	WATER	242.85	FF.8340.435	TRANSMISSION MAT & SUPP - FUEL, VEHICLES
009	ELECTRIC	200.19	EE.0804.000	TRANSPORTATION CLEARING
010	ELECTRIC (DIESEL)	151.03	EE.0804.000	TRANSPORTATION CLEARING
011	superintendent	51.69	AA.1220.400	SUPT - CONTRACTUAL EXPENSE
012	FIRE DEPT	570.12	AA.3410.435	FIRE - CONTR. M&S (FUEL GASOLINE)

TOTAL VOUCHERS FOR VENDOR: 00SCHYFUEL

# OF VOUCHERS: 1

TOTAL AMOUNT:

3,620.12

VC 00026893 setup remote utilities on door locking system  
10/26/2021 18,858

0000000SCT SCT Computers

32.50

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	setup remote utilities on door locking system	32.50	AA.1410.400	CLERK - CONTRACTUAL

VC 00026964 Backed up email - Fire Dept  
10/29/2021 18,858

0000000SCT SCT Computers

65.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Backed up email - Fire Dept	65.00	AA.3410.400	FIRE - CONTRACTUAL

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0000000SCT

# OF VOUCHERS: 2

TOTAL AMOUNT:

97.50

VC 00026947      Advertising Holiday Fair  
10/27/2021      18,858

SEVENMOUNT      Seven Mountains Media NY, LLC  
10      2021

900.00

LINE      DETAIL DESCRIPTION  
001      Advertising Holiday Fair

AMOUNT      ACCOUNT NO  
900.00      AA.7140.400

ACCOUNT DESCRIPTION  
COMM CENTER - CONTR EXPENSE

TOTAL VOUCHERS FOR VENDOR: SEVENMOUNT

# OF VOUCHERS: 1

TOTAL AMOUNT:

900.00

VC 00026946      Little Beaver Un-Towable Auger- fence  
10/27/2021      18,858

SOUTHERNFL      Southern Fingerlakes Equipment LLC  
10      2021

314.92

LINE      DETAIL DESCRIPTION  
001      Little Beaver Un-Towable Auger- fence  
002      Little Beaver Un-Towable Auger- fence

AMOUNT      ACCOUNT NO  
157.46      AA.7110.430  
157.46      AA.7110.430

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

TOTAL VOUCHERS FOR VENDOR: SOUTHERNFL

# OF VOUCHERS: 1

TOTAL AMOUNT:

314.92

VC 00026932      Police Department Cable TV 10/16/21 - 11/15/21  
10/26/2021      18,858

00SPECTRUM      Spectrum  
10      2021

19.38

LINE      DETAIL DESCRIPTION  
001      Police Department Cable TV 10/16/21 - 11/15/21

AMOUNT      ACCOUNT NO  
19.38      AA.3120.410

ACCOUNT DESCRIPTION  
POLICE - CONTR. UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00SPECTRUM

# OF VOUCHERS: 1

TOTAL AMOUNT:

19.38

VC 00026963      "Ring in the New Year" design & layout for invites  
10/29/2021      18,858

STEUBENDES      Steuben Design  
10      2021

75.00

Voucher Abstract

Village of Watkins Glen

LINE      DETAIL DESCRIPTION  
001      "Ring in the New Year" design & layout for invites

AMOUNT      ACCOUNT NO  
75.00      AA.7140.400

ACCOUNT DESCRIPTION  
COMM CENTER - CONTR EXPENSE

TOTAL VOUCHERS FOR VENDOR: STEUBENDES

# OF VOUCHERS: 1

TOTAL AMOUNT:

75.00

VC 00026966      Truck Repair- international dump truck  
10/29/2021      18,858

00T&RTOWPP      T&R TOWING & SERVICE  
10      2021

247.50

LINE      DETAIL DESCRIPTION  
001      Monroe code violation & variance request

AMOUNT      ACCOUNT NO  
247.50      AA.5110.420

ACCOUNT DESCRIPTION  
STREET MAINT - CONTR. - MATERIALS &  
MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 00T&RTOWPP

# OF VOUCHERS: 1

TOTAL AMOUNT:

247.50

VC 00026935      Phone & Data - Seneca Lake Events Center PO# 1388  
10/26/2021      18,858

00TECHLINE      Techline Communications  
10      2021

7,550.71

LINE      DETAIL DESCRIPTION  
001      Phone & Data - Seneca Lake Events Center PO# 1388

AMOUNT      ACCOUNT NO  
7,550.71      HH.7140.200

ACCOUNT DESCRIPTION  
CAPITAL OUTLAY - COMM CTR

TOTAL VOUCHERS FOR VENDOR: 00TECHLINE

# OF VOUCHERS: 1

TOTAL AMOUNT:

7,550.71

VC 00026968      chainsaw replacement MS261 S# 530291463  
10/29/2021      18,858

0000TERRYS      Terry's Small Engine  
10      2021

435.95

LINE      DETAIL DESCRIPTION  
001      chainsaw replacement MS261 S# 530291463

AMOUNT      ACCOUNT NO  
435.95      EE.0787.000

ACCOUNT DESCRIPTION  
REPAIRS TO GENERAL PROPERTY

TOTAL VOUCHERS FOR VENDOR: 0000TERRYS

# OF VOUCHERS: 1

TOTAL AMOUNT:

435.95

Voucher Abstract

Village of Watkins Glen

VC 00026936	business cards for Bush, Champion, Newell, Coleman	000HILTES	The Hi-Lites	
10/26/2021	18,858	10 2021		180.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	business cards for Bush, Champion, Newell, Coleman	180.00	AA.3120.401	Police - Contractual Community Outreach

TOTAL VOUCHERS FOR VENDOR: 000HILTES # OF VOUCHERS: 1 TOTAL AMOUNT: 180.00

VC 00026967	Review Legal- Proposed Zoning change	000OBSERVER	The Observer	
10/29/2021	18,858	10 2021		27.22
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Review Legal- Proposed Zoning change	27.22	AA.8010.400	ZONING - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000OBSERVER # OF VOUCHERS: 1 TOTAL AMOUNT: 27.22

VC 00026965	Monroe code violation & variance request	000TREVETT	Trevett Cristo Attomeys	
10/29/2021	18,858	10 2021		1,190.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Monroe code violation & variance request	1,190.00	AA.1420.400	LAW - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000TREVETT # OF VOUCHERS: 1 TOTAL AMOUNT: 1,190.00

VC 00026937	Raven portable sludge detector & freight	000USABLUE	USABlueBook	
10/26/2021	18,858	10 2021		647.84
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Raven portable sludge detector & freight	647.84	JT.8130.421	SEWAGE TREAT DISP - LAB EQUIPMENT

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Village of Watkins Glen

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TOTAL VOUCHERS FOR VENDOR: 000USABLU

# OF VOUCHERS: 1

TOTAL AMOUNT:

647.84

VC 00026970 second street storm line repair  
10/29/2021 18,858

00000VACRI Vacri Construction Corporation

10 2021

53,051.82

LINE DETAIL DESCRIPTION  
001 second street storm line repair

AMOUNT ACCOUNT NO  
53,051.82 AA.8140.400

ACCOUNT DESCRIPTION  
STORM SEWERS - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00000VACRI

# OF VOUCHERS: 1

TOTAL AMOUNT:

53,051.82

VC 00026991 Cell service  
11/01/2021 18,858

00VERIZONW Verizon Wireless

11 2021

155.92

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

AMOUNT ACCOUNT NO  
31.25 AA.8010.410  
31.25 EE.0781.500  
89.26 JT.8130.411  
4.16 FF.8320.410

ACCOUNT DESCRIPTION  
ZONING - UTILITIES EXP  
OFFICE SUPPLIES & EXPENSE  
TREATMENT - PHONE  
SOURCE OF SUPPLY - UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 00VERIZONW

# OF VOUCHERS: 1

TOTAL AMOUNT:

155.92

VC 00026969 E/W/S- K0490 inclues one time credit of \$3.96  
10/29/2021 18,858

000VILLAGE Village of Watkins Glen

10 2021

15,181.58

LINE DETAIL DESCRIPTION  
001 e/w/s municipal bldg  
002 w/s library  
003 e/w/s fire house  
004 electric - streetlights  
005 electric - school lights  
006 e/w/s - parks  
007 e/w/s - community center  
008 e/w/s - campground  
009 e/w/s - Glenwood cemetery

AMOUNT ACCOUNT NO  
416.13 AA.1620.410  
124.00 AA.7410.400  
394.66 AA.3410.410  
2,937.14 AA.5182.400  
8.55 AA.3989.400  
375.40 AA.7110.411  
1,409.97 AA.7140.410  
1,757.02 AA.7180.411  
15.59 AA.8810.400

ACCOUNT DESCRIPTION  
MUN BLDGS - CONTR EXP - UTILITIES  
LIBRARY - CONTRACTUAL  
FIRE - CONTR. UTILITIES EXP  
STREET LIGHTING - CONTRACTUAL  
MISC PUBLIC SAFETY - CONTRACTUAL  
PARKS - Utilities Water/Sewer/Elect  
COMM CENTER - CONTR EXP - UTILITIES  
Campground - utilities water/sewer/ electric  
CEMETERY - CONTRACTUAL

Voucher Abstract

Village of Watkins Glen

010 e/s - water dept  
011 e/s - water  
012 sewer lift stations  
013 sewer plant water  
014 sewer plant electric

2,545.28 FF.8320.410  
46.73 FF.8340.420  
83.10 GG.8120.410  
112.50 JT.8130.413  
4,955.51 JT.8130.414

SOURCE OF SUPPLY - UTILITIES EXP  
TRANSMISSION - MAINTENANCE & REPAIRS  
SANITARY SEWERS - UTILITIES EXP  
TREATMENT - WATER  
TREATMENT - ELECTRIC

TOTAL VOUCHERS FOR VENDOR: 000VILLAGE

# OF VOUCHERS: 1

TOTAL AMOUNT:

15,181.58

VC 00026972 cleaning supplies

10/29/2021 18,858

LINE DETAIL DESCRIPTION  
001 cleaning supplies

000WALMART Wal-Mart Community  
10 2021  
AMOUNT ACCOUNT NO  
72.51 AA.7110.430

72.51  
ACCOUNT DESCRIPTION  
PARKS - MATER & SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: 000WALMART

# OF VOUCHERS: 1

TOTAL AMOUNT:

72.51

VC 00026938 Ladder 29 Pump Primer Repair

10/26/2021 18,858

LINE DETAIL DESCRIPTION  
001 Ladder 29 Pump Primer Repair

WARDIESEL Ward Diesel Filter Systems  
10 2021  
AMOUNT ACCOUNT NO  
1,402.28 AA.3410.400

1,402.28  
ACCOUNT DESCRIPTION  
FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: WARDIESEL

# OF VOUCHERS: 1

TOTAL AMOUNT:

1,402.28

VC 00026975 WGFD Iphone Case & Car charging cord

10/29/2021 18,858

LINE DETAIL DESCRIPTION  
001 WGFD Iphone Case & Car charging cord

000WGFIRECO Watkins Glen Fire Company  
10 2021  
AMOUNT ACCOUNT NO  
27.82 AA.3410.400

27.82  
ACCOUNT DESCRIPTION  
FIRE - CONTRACTUAL



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TOTAL VOUCHERS FOR VENDOR: 00WGFIRECO

# OF VOUCHERS: 1

TOTAL AMOUNT:

27.82

VC 00026939 Batteries for Dept Laser  
10/26/2021 18,858

LINE DETAIL DESCRIPTION  
001 Batteries for Dept Laser

00WGSUPPLY Watkins Glen Supply Inc

10 2021

4.59

AMOUNT ACCOUNT NO  
4.59 AA.5110.420  
ACCOUNT DESCRIPTION  
STREET MAINT - CONTR. - MATERIALS &  
MAINTENANCE

VC 00026940 gloves, bleach, pinesol  
10/26/2021 18,858

LINE DETAIL DESCRIPTION  
001 gloves  
002 bleach, pinesol

00WGSUPPLY Watkins Glen Supply Inc

10 2021

47.66

AMOUNT ACCOUNT NO  
23.39 EE.0787.000  
24.27 EE.0787.000  
ACCOUNT DESCRIPTION  
REPAIRS TO GENERAL PROPERTY  
REPAIRS TO GENERAL PROPERTY

VC 00026973 batteries  
10/29/2021 18,858

LINE DETAIL DESCRIPTION  
001 batteries

00WGSUPPLY Watkins Glen Supply Inc

10 2021

47.96

AMOUNT ACCOUNT NO  
47.96 EE.0787.000  
ACCOUNT DESCRIPTION  
REPAIRS TO GENERAL PROPERTY

VC 00026974 antifreeze & socket adapter set  
10/29/2021 18,858

LINE DETAIL DESCRIPTION  
001 antifreeze & socket adapter set

00WGSUPPLY Watkins Glen Supply Inc

10 2021

64.68

AMOUNT ACCOUNT NO  
64.68 AA.7140.430  
ACCOUNT DESCRIPTION  
COMM CENTER - MATER&SUPPL EXP

VC 00026976 shelf brackets, u bolts, glue, tape, stain  
10/29/2021 18,858

LINE DETAIL DESCRIPTION  
001 shelf brackets, u bolts, glue, tape, stain

00WGSUPPLY Watkins Glen Supply Inc

10 2021

257.58

AMOUNT ACCOUNT NO  
257.58 AA.7140.430  
ACCOUNT DESCRIPTION  
COMM CENTER - MATER&SUPPL EXP

VC 00026977 PVC fittings  
10/29/2021 18,858

LINE DETAIL DESCRIPTION  
001 PVC fittings

00WGSUPPLY Watkins Glen Supply Inc

10 2021

14.70

AMOUNT ACCOUNT NO  
14.70 FF.8920.430  
ACCOUNT DESCRIPTION  
SOURCE OF SUPPLY - MATERIALS &  
SUPPLIES

VC 00026978 screwdrivers  
10/29/2021 18,858

00WGSUPPLY Watkins Glen Supply Inc

10 2021

24.29

Date: 11/01/2021  
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LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	screwdrivers	24.29	GG.8120.430

ACCOUNT DESCRIPTION
SANITARY SEWERS - SEWAGE PUMP STATIONS

VC 00026985	paper towels, tube cutter, marking paint	00WGSUPPLY	Watkins Glen Supply Inc
11/01/2021	18,858	11	2021

51.42

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	paper towels, tube cutter, marking paint	51.42	EE.0787.000

ACCOUNT DESCRIPTION
REPAIRS TO GENERAL PROPERTY

VC 00026990	tools- pmt short, tools, chlorine	00WGSUPPLY	Watkins Glen Supply Inc
11/01/2021	18,858	11	2021

79.04

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	tools- pmt was short 0.03 in check 20650 on 10/6/21	-0.03	AA.7110.430
002	tools	33.07	AA.5110.430
003	chlorine	46.00	FF.8330.400

ACCOUNT DESCRIPTION
PARKS - MATER & SUPPL EXP
STREET MAINT - MATER & SUPPL EXP
WATER PURIFICATION - Chlorine

TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY

# OF VOUCHERS: 9

TOTAL AMOUNT:

591.92

VC 00026949 Meter usage 8/21/21 - 9/21/21 & plan pmt  
10/27/2021 18,858

00000XEROX	Xerox Corporation
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315.52

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	copier fees	33.62	AA.1410.400
002	copier fees	33.61	EE.0781.500
003	copier fees	33.62	FF.8310.400
004	copier fees	33.61	GG.8110.400
005	copier fees	33.61	JT.8110.400
006	plan pmt	24.62	AA.1410.400
007	plan pmt	24.62	FF.8310.400
008	plan pmt	24.63	JT.8110.400
009	plan pmt	24.63	EE.0781.500
010	plan pmt	24.62	GG.8110.400
011	copier fee	24.33	JT.8110.400

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

VC 00026980 Municipal Office & CVWRF meter usage 9/21 -10/25/21  
11/01/2021 18,858

00000XEROX	Xerox Corporation
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143.32

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	copier fees	24.92	AA.1410.400
002	copier fees	24.92	EE.0781.500
003	copier fees	24.92	FF.8310.400

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

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004 copier fees  
005 copier fees  
006 copier fees

24.91 GG.8110.400  
24.92 JT.8110.400  
18.73 JT.8110.400

SEWER ADMINISTRATION - CONTRACTUAL  
SEWER ADMINISTRATION - CONTRACTUAL  
SEWER ADMINISTRATION - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00000XEROX

# OF VOUCHERS: 2

TOTAL AMOUNT:

458.84

TOTAL # OF VOUCHERS: 84

TOTAL AMOUNT:

161,507.63

Voucher Abstract

Village of Watkins Glen

Summary

		Total
AA-GENERAL FUND	AA.0200.000	104,963.61
	Total	104,963.61
EE-ELECTRIC ENTERPRISE FUND	EE.0121.000	21,585.54
	Total	21,585.54
FF-WATER FUND	FF.0200.000	7,032.46
	Total	7,032.46
GG-SEWER FUND	GG.0200.000	1,274.81
	Total	1,274.81
H0-DRI Projects	H0.0200.000	7,924.89
	Total	7,924.89
HH-CAPITAL PROJECTS COMMUNITY CENTER	HH.0200.000	7,550.71
	Total	7,550.71
JT-Catherine Valley Water Reclamation Facility	JT.0200.000	11,175.61
	Total	11,175.61
Total		161,507.63

# \* ELECTRIC RATES \*

## Rate Implementation Schedule

		current charge	11/01/2021	11/01/2022	11/01/2023
Residential	Usage	\$ 0.03888	\$ 0.04024	\$ 0.04159	\$ 0.04294
	Customer Charge moves from \$2.00 to \$2.25 effective 11/1/2021				
Commercial	Usage	\$ 0.04493	\$ 0.04758	\$ 0.05023	\$ 0.05287
	Customer Charge moves from \$3.00 to \$3.25 effective 11/1/2021				
Industrial	Usage	\$ 0.02998	\$ 0.03100	\$ 0.03202	\$ 0.03304
	Demand	\$ 5.00	\$ 5.34	\$ 5.67	\$ 6.00
Walmart	Usage	\$ 0.04881	\$ 0.05064	\$ 0.05247	\$ 0.05429
	Demand	\$ 5.50	\$ 5.67	\$ 5.84	\$ 6.00
Cargill	Usage	\$ 0.01562	\$ 0.01627	\$ 0.01692	\$ 0.01756
	Demand	\$ 7.50	\$ 7.67	\$ 7.84	\$ 8.00
Security lights	175W	\$ 5.11	\$ 5.50	\$ 5.88	\$ 6.26
	250W	\$ 8.14	\$ 8.75	\$ 9.36	\$ 9.97
	400W	\$ 11.17	\$ 12.17	\$ 13.17	\$ 14.16
Streetlights	Lamp rate	\$ 5.00	\$ 5.10	\$ 5.20	\$ 5.30