



**BOARD OF TRUSTEES
Village of Watkins Glen
OFFICIAL NOTICE OF REGULAR MEETING
NOVEMBER 16, 2021**

A meeting of the Board of Trustees for the Village of Watkins Glen will be held on November 16, 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 HEARING

- a. Proposed Local Law to amend section 4.11 of the Zoning Law
 - i. *Review and Complete SEQR*

4. PUBLIC BE HEARD

5. APPROVAL OF MINUTES

- a. Minutes from Regular Board Meeting held on November 2, 2021

6. REPORTS

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

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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7. VOTING ITEMS

- a. Clute Park Redevelopment EPF-164109 Contract extension request
- b. Hunt Engineers – Water Treatment Plant & Distribution Systems Operations Agreement (*revised*)
- c. Tree Removal Request – Holy Cow, 15th Street
- d. New Hires – Parks Temp. Seasonal Laborers: David Boyle, Chelsea Mitchell, Chloe Phenes and returnees Teagan Lampman, Jamie DeJong, Aislinn Klemann and Anya Simpson (\$14/hr. start Nov 20th) **no attach*

8. CONFERENCE REQUESTS

- a. MEUA – 2021 December Engineering Workshop, Two Employees - December 14th & 15th (\$160.00)

9. AUDIT

- a. General Audit dated November 15, 2021 = \$655,727.33
- b. Online Audit = October Fines and Fees = \$4,444.00

10. BOARD CONCERNS/NEW BUSINESS

- a. Saturday, November 27th: Ribbon-cutting at the Clute Memorial Park Ice Skating Rink, with special appearance by local figure skater Chelsea Mitchell, who will "warm the ice" from 9am to 11am. Tree Lighting Ceremony @ 5pm. Open to the public from 11am – 7pm.

11. EXECUTIVE SESSION

12. 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.

PROPOSED LOCAL LAW NO. 6 OF YEAR 2021

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

A local law to amend Local Law No. 4 of 2016, relating to the Zoning Code of the village of Watkins Glen, New York.

Section 1. This Local Law is enacted pursuant to the Village Law of the State of New York and the Municipal Home Rule Law of the State of New York.

Section 2. The purpose of this Local Law is to amend Local Law No. 4 of 2016, to allow for multi-unit dwellings in the CB (Central Business) Zoning District.

Section 3. Local Law No. 4 of 2016, Section 4.11 is hereby amended as follows:

4.11 Use Regulation Table

A. Allow for multi-unit dwellings in the CB (Central Business) Zoning District. With legend designation of "X" signifying the use of Permitted in Existing Structure, Site plan for Demolition/Expansion of Existing Structure, or change to the façade of a building.

Section 4. The Village Planning Board has evaluated the following issues:

- A. Whether such change is consistent with the aims and principles embodied in the law as to the particular districts concerned.
- B. Which areas, land uses, buildings and establishments in the Village will be directly affected by such change and in what way they will be affected.
- C. The indirect implications of such change and its effect on other regulations.

Section 5. The Planning Board provides the following commentary on this proposed local law:

- A. The Planning Board is in favor of this change.
- B. There are other neighboring multi-unit residences
- C. This will be a continued pre-existing use.
- D. It will allow a current restoration project to proceed.
- E. It is in line with the proposed, new zoning code, soon to be adopted

Section 6. This Local Law shall take effect immediately upon filing with the New York Department of State.

Date: 10/27/21

Mayor and Board of Trustees
Village of Watkins Glen
303 N Franklin St.
Watkins Glen, New York 14891

Re: Proposed Local Law XX of 2021

Dear Mayor and Members of the Board of Trustees:

On or about October 27, 2021, the Planning Board received materials related to a proposed local law amending Section 4.11 of the Village Zoning Code.

The proposed local law would amend Section 4.11 to:

- A. Allow multi-unit dwellings in the CB (Central Business) Zoning District. With legend designation of "X" signifying the use is Permitted in Existing Structure, Site Plan for Demolition/Expansion of Existing Structure, or change to the facade of a building.

This letter provides the Village Planning Board's response:

The Planning Board has evaluated the following issues:

- A. Whether such change is consistent with the aims and principles embodied in the law as to the particular districts concerned.
- B. Which areas, land uses, buildings and establishments in the Village will be directly affected by such change and in what way they will be affected.
- C. The indirect implications of such change and its effect on other regulations.

The Planning Board provides the following commentary on this proposed local law XX of 2021:

- A. The Planning Board is in favor of this change.
- B. There are other neighboring multi-unit residences
- C. This will be a continued pre-existing use.
- D. It will allow a current restoration project to proceed.
- E. It is in line with the proposed, new zoning code, soon to be adopted.

Sincerely,

Thomas P. Fitzgerald

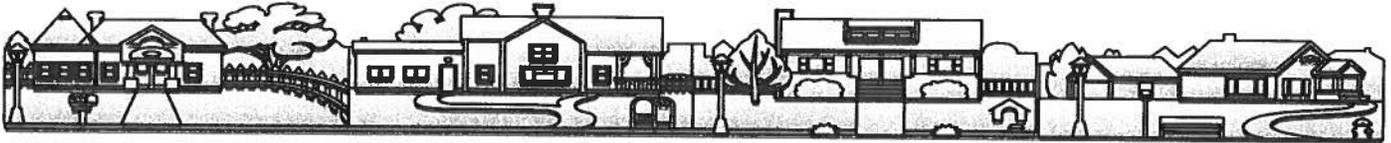
Chairman (Acting)

10/27/21

Date

Schuyler County Planning Commission

105 Ninth Street, Unit 39, Watkins Glen, NY 14891
Telephone: 607.535.8211 Fax: 607.535.8193



GENERAL MUNICIPAL LAW, SECTIONS 239-L, -M, OR -N

NOTICE OF COUNTY RECOMMENDATION

Referral Number: #21-017 - Zoning Law Amendment

Applicant: Village of Watkins Glen Location: Central Buisness District

The Schuyler County Planning Commission, at its meeting on 11/4/21, reviewed the above referral as per Section 239 of the General Municipal Law of New York State. GML 239 states that "the county planning agency shall review any proposed action referred for inter-community or county-wide considerations..., and shall recommend approval, modification, or disapproval of the proposed action, or report that the proposed action has no significant county-wide or inter-community impact." Based on the information available, the Schuyler County Planning Commissions decision is as follows:

Schuyler County Planning Commission Recommends:

- Approval** of this action.
- Approval** of this action with **minor modifications** (see attached)
- Disapproval** of this action. Reasons:

*** Please be advised that, according to GML 239, your local board cannot act contrary to this recommendation except by a vote of a majority plus one of all its members.**

- No Recommendation as to final action.** (no significant county-wide or inter-community impact)

Reasons

11/8/21

Date

A handwritten signature in black ink, appearing to read "Kristin VanHorn". The signature is fluid and cursive.

Kristin VanHorn
Director of Planning

NOTE: Sections 239-1 and 239-m of the General Municipal Law of the State of New York requires that the municipal body having jurisdiction over this matter shall not act contrary to any disapproval or recommended modification contained herein, except by a vote of a majority plus one of the total voting power of said municipal body and only after the adoption of a resolution fully setting forth the reasons for such contrary action; and,

A. Section 239-m further requires that the municipal agency having jurisdiction on this matter, shall, within seven (7) days after its final action, file with Schuyler County Planning Commission, a report describing the final action.

This recommendation only addresses those significant County-wide or inter-municipal impacts that have been identified. There may be significant local impacts or controversy. This statement does not address the proposed action's compliance with all applicable local regulations; or with any other county, state, or federal requirements, including the provisions of the New York State Environmental Quality Review Act (SEQRA).

For your convenience, a reply form is enclosed for your use. Simply write in what action was taken and mail it back to the address on the form. Please note that if your local board approves an action contrary to a recommendation for modification or disapproval, the report of final action must set forth the reasons for the contrary action. Thank you.

If you have any questions regarding this matter or about the GML 239 referral process, please contact the Schuyler County Planning Department at (607) 535-8211.

GML 239 - REPORT OF FINAL LOCAL ACTION

TO: Schuyler County Planning Commission
105 Ninth Street, Unit 39
Watkins Glen, NY 14891

FROM: _____

DATE: _____

RE: GML 239 Referral # 21-017- Zoning Amendment
Applicant Name: Village of Watkins Glen

As stated in Section 239 of the General Municipal Law of New York State, within thirty days of taking final action in regard to a matter required to be referred to the county planning agency, the local referring agency shall file a report as to the final action taken. In regard to the proposed action described above, the following final action was taken:

- Our local board **approved** this action on _____, consistent with the recommendation of the Schuyler County Planning Commission.

- Our local board **approved** this action with **minor modifications** on _____, **not inconsistent** with the recommendation of the Schuyler County Planning Commission. Briefly, the minor modifications consisted of:

- Our local board **disapproved** this action on _____. Briefly, the reasons for disapproving this action were:

- The application was **withdrawn**.

Please attach additional sheets as necessary.

COMMENTS:

**Full Environmental Assessment Form
Part 1 - Project and Setting**

Instructions for Completing Part 1

Part 1 is to be completed by the applicant or project sponsor. Responses become part of the application for approval or funding, are subject to public review, and may be subject to further verification.

Complete Part 1 based on information currently available. If additional research or investigation would be needed to fully respond to any item, please answer as thoroughly as possible based on current information; indicate whether missing information does not exist, or is not reasonably available to the sponsor; and, when possible, generally describe work or studies which would be necessary to update or fully develop that information.

Applicants/sponsors must complete all items in Sections A & B. In Sections C, D & E, most items contain an initial question that must be answered either "Yes" or "No". If the answer to the initial question is "Yes", complete the sub-questions that follow. If the answer to the initial question is "No", proceed to the next question. Section F allows the project sponsor to identify and attach any additional information. Section G requires the name and signature of the applicant or project sponsor to verify that the information contained in Part 1 is accurate and complete.

A. Project and Applicant/Sponsor Information.

Name of Action or Project: Watkins Glen Zoning Law Amendment		
Project Location (describe, and attach a general location map): Village of Watkins Glen, New York		
Brief Description of Proposed Action (include purpose or need): The proposed action includes the adoption of an amendment to the Village of Watkins Glen Zoning Law. The purpose of this amendment is to allow 4-unit multi-unit dwellings in the Central Business Zoning District (CB). With legend designation of "X" signifying the use is Permitted in Existing Structure, Site Plan for Demolition/Expansion of Existing Structure, or change to the facade of a building.		
Name of Applicant/Sponsor: Village of Watkins Glen	Telephone: 607-535-2736	E-Mail: Mayor@watkinglen.us
Address: 303 N. Franklin Street		
City/PO: Watkins Glen	State: NY	Zip Code: 14891
Project Contact (if not same as sponsor; give name and title/role): Luke Leszyk, Village Mayor	Telephone: 607-535-2736	E-Mail: Mayor@watkinglen.us
Address: 303 N. Franklin Street		
City/PO: Watkins Glen	State: NY	Zip Code: 14891
Property Owner (if not same as sponsor):	Telephone:	E-Mail:
Address:		
City/PO:	State:	Zip Code:

B. Government Approvals

B. Government Approvals, Funding, or Sponsorship. ("Funding" includes grants, loans, tax relief, and any other forms of financial assistance.)		
Government Entity	If Yes: Identify Agency and Approval(s) Required	Application Date (Actual or projected)
a. City Council, Town Board, <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No or Village Board of Trustees	Village Board - Adoption via Local Law	Adoption is anticipated November 2021
b. City, Town or Village Planning Board or Commission <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	The Planning Board is required to refer their recommendation to the Village Board.	Referral was initiated in October 2021
c. City, Town or Village Zoning Board of Appeals <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
d. Other local agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
e. County agencies <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	GML 239-m for Schuyler County	Completed in November 2021
f. Regional agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
g. State agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
h. Federal agencies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
i. Coastal Resources.		
i. Is the project site within a Coastal Area, or the waterfront area of a Designated Inland Waterway?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
ii. Is the project site located in a community with an approved Local Waterfront Revitalization Program?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
iii. Is the project site within a Coastal Erosion Hazard Area?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

C. Planning and Zoning

C.1. Planning and zoning actions.	
Will administrative or legislative adoption, or amendment of a plan, local law, ordinance, rule or regulation be the only approval(s) which must be granted to enable the proposed action to proceed?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
<ul style="list-style-type: none"> • If Yes, complete sections C, F and G. • If No, proceed to question C.2 and complete all remaining sections and questions in Part 1 	
C.2. Adopted land use plans.	
a. Do any municipally- adopted (city, town, village or county) comprehensive land use plan(s) include the site where the proposed action would be located?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If Yes, does the comprehensive plan include specific recommendations for the site where the proposed action would be located?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
b. Is the site of the proposed action within any local or regional special planning district (for example: Greenway; Brownfield Opportunity Area (BOA); designated State or Federal heritage area; watershed management plan; or other?)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
If Yes, identify the plan(s):	

c. Is the proposed action located wholly or partially within an area listed in an adopted municipal open space plan, or an adopted municipal farmland protection plan?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
If Yes, identify the plan(s):	
Schuyler County Agricultural & Farmland Protection Plan (2021)	

C.3. Zoning

a. Is the site of the proposed action located in a municipality with an adopted zoning law or ordinance. Yes No
If Yes, what is the zoning classification(s) including any applicable overlay district?
One business district (CB) Central Business

b. Is the use permitted or allowed by a special or conditional use permit? Yes No

c. Is a zoning change requested as part of the proposed action? Yes No
If Yes,
i. What is the proposed new zoning for the site? Residential multi-unit w/ "X" designation in the use table legend.

C.4. Existing community services.

a. In what school district is the project site located? Watkins Glen Central School District

b. What police or other public protection forces serve the project site?
Village of Watkins Glen Police Department, Schuyler County Sheriff's Department

c. Which fire protection and emergency medical services serve the project site?
Watkins Glen Fire Department

d. What parks serve the project site?
None

D. Project Details

D.1. Proposed and Potential Development

a. What is the general nature of the proposed action (e.g., residential, industrial, commercial, recreational; if mixed, include all components)?

b. a. Total acreage of the site of the proposed action? _____ acres
b. Total acreage to be physically disturbed? _____ acres
c. Total acreage (project site and any contiguous properties) owned or controlled by the applicant or project sponsor? _____ acres

c. Is the proposed action an expansion of an existing project or use? Yes No
i. If Yes, what is the approximate percentage of the proposed expansion and identify the units (e.g., acres, miles, housing units, square feet)? % _____ Units: _____

d. Is the proposed action a subdivision, or does it include a subdivision? Yes No
If Yes,
i. Purpose or type of subdivision? (e.g., residential, industrial, commercial; if mixed, specify types)

ii. Is a cluster/conservation layout proposed? Yes No
iii. Number of lots proposed? _____
iv. Minimum and maximum proposed lot sizes? Minimum _____ Maximum _____

e. Will the proposed action be constructed in multiple phases? Yes No
i. If No, anticipated period of construction: _____ months
ii. If Yes:

- Total number of phases anticipated _____
- Anticipated commencement date of phase 1 (including demolition) _____ month _____ year
- Anticipated completion date of final phase _____ month _____ year
- Generally describe connections or relationships among phases, including any contingencies where progress of one phase may determine timing or duration of future phases: _____

f. Does the project include new residential uses? Yes No
 If Yes, show numbers of units proposed.

	<u>One Family</u>	<u>Two Family</u>	<u>Three Family</u>	<u>Multiple Family (four or more)</u>
Initial Phase	_____	_____	_____	_____
At completion	_____	_____	_____	_____
of all phases	_____	_____	_____	_____

g. Does the proposed action include new non-residential construction (including expansions)? Yes No
 If Yes,

i. Total number of structures _____
 ii. Dimensions (in feet) of largest proposed structure: _____ height; _____ width; and _____ length
 iii. Approximate extent of building space to be heated or cooled: _____ square feet

h. Does the proposed action include construction or other activities that will result in the impoundment of any liquids, such as creation of a water supply, reservoir, pond, lake, waste lagoon or other storage? Yes No
 If Yes,

i. Purpose of the impoundment: _____
 ii. If a water impoundment, the principal source of the water: Ground water Surface water streams Other specify: _____
 iii. If other than water, identify the type of impounded/contained liquids and their source. _____
 iv. Approximate size of the proposed impoundment. Volume: _____ million gallons; surface area: _____ acres
 v. Dimensions of the proposed dam or impounding structure: _____ height; _____ length
 vi. Construction method/materials for the proposed dam or impounding structure (e.g., earth fill, rock, wood, concrete): _____

D.2. Project Operations

a. Does the proposed action include any excavation, mining, or dredging, during construction, operations, or both? Yes No
 (Not including general site preparation, grading or installation of utilities or foundations where all excavated materials will remain onsite)
 If Yes:

i. What is the purpose of the excavation or dredging? _____
 ii. How much material (including rock, earth, sediments, etc.) is proposed to be removed from the site?
 • Volume (specify tons or cubic yards): _____
 • Over what duration of time? _____
 iii. Describe nature and characteristics of materials to be excavated or dredged, and plans to use, manage or dispose of them. _____

 iv. Will there be onsite dewatering or processing of excavated materials? Yes No
 If yes, describe. _____

 v. What is the total area to be dredged or excavated? _____ acres
 vi. What is the maximum area to be worked at any one time? _____ acres
 vii. What would be the maximum depth of excavation or dredging? _____ feet
 viii. Will the excavation require blasting? Yes No
 ix. Summarize site reclamation goals and plan: _____

b. Would the proposed action cause or result in alteration of, increase or decrease in size of, or encroachment into any existing wetland, waterbody, shoreline, beach or adjacent area? Yes No
 If Yes:

i. Identify the wetland or waterbody which would be affected (by name, water index number, wetland map number or geographic description): _____

ii. Describe how the proposed action would affect that waterbody or wetland, e.g. excavation, fill, placement of structures, or alteration of channels, banks and shorelines. Indicate extent of activities, alterations and additions in square feet or acres:

iii. Will the proposed action cause or result in disturbance to bottom sediments? Yes No

If Yes, describe: _____

iv. Will the proposed action cause or result in the destruction or removal of aquatic vegetation? Yes No

If Yes:

- acres of aquatic vegetation proposed to be removed: _____
- expected acreage of aquatic vegetation remaining after project completion: _____
- purpose of proposed removal (e.g. beach clearing, invasive species control, boat access): _____
- proposed method of plant removal: _____
- if chemical/herbicide treatment will be used, specify product(s): _____

v. Describe any proposed reclamation/mitigation following disturbance: _____

c. Will the proposed action use, or create a new demand for water? Yes No

If Yes:

i. Total anticipated water usage/demand per day: _____ gallons/day

ii. Will the proposed action obtain water from an existing public water supply? Yes No

If Yes:

- Name of district or service area: _____
- Does the existing public water supply have capacity to serve the proposal? Yes No
- Is the project site in the existing district? Yes No
- Is expansion of the district needed? Yes No
- Do existing lines serve the project site? Yes No

iii. Will line extension within an existing district be necessary to supply the project? Yes No

If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____
- Source(s) of supply for the district: _____

iv. Is a new water supply district or service area proposed to be formed to serve the project site? Yes No

If, Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- Proposed source(s) of supply for new district: _____

v. If a public water supply will not be used, describe plans to provide water supply for the project: _____

vi. If water supply will be from wells (public or private), what is the maximum pumping capacity: _____ gallons/minute.

d. Will the proposed action generate liquid wastes? Yes No

If Yes:

i. Total anticipated liquid waste generation per day: _____ gallons/day

ii. Nature of liquid wastes to be generated (e.g., sanitary wastewater, industrial; if combination, describe all components and approximate volumes or proportions of each): _____

iii. Will the proposed action use any existing public wastewater treatment facilities? Yes No

If Yes:

- Name of wastewater treatment plant to be used: _____
- Name of district: _____
- Does the existing wastewater treatment plant have capacity to serve the project? Yes No
- Is the project site in the existing district? Yes No
- Is expansion of the district needed? Yes No

Yes No
 Yes No

• Do existing sewer lines serve the project site?
 • Will a line extension within an existing district be necessary to serve the project?
 If Yes:

- Describe extensions or capacity expansions proposed to serve this project: _____

iv. Will a new wastewater (sewage) treatment district be formed to serve the project site? Yes No
 If Yes:

- Applicant/sponsor for new district: _____
- Date application submitted or anticipated: _____
- What is the receiving water for the wastewater discharge? _____

v. If public facilities will not be used, describe plans to provide wastewater treatment for the project, including specifying proposed receiving water (name and classification if surface discharge or describe subsurface disposal plans):

vi. Describe any plans or designs to capture, recycle or reuse liquid waste: _____

e. Will the proposed action disturb more than one acre and create stormwater runoff, either from new point sources (i.e. ditches, pipes, swales, curbs, gutters or other concentrated flows of stormwater) or non-point source (i.e. sheet flow) during construction or post construction? Yes No
 If Yes:

- i. How much impervious surface will the project create in relation to total size of project parcel?
 _____ Square feet or _____ acres (impervious surface)
 _____ Square feet or _____ acres (parcel size)
- ii. Describe types of new point sources. _____
- iii. Where will the stormwater runoff be directed (i.e. on-site stormwater management facility/structures, adjacent properties, groundwater, on-site surface water or off-site surface waters)?

 - If to surface waters, identify receiving water bodies or wetlands: _____
 - Will stormwater runoff flow to adjacent properties? Yes No

iv. Does the proposed plan minimize impervious surfaces, use pervious materials or collect and re-use stormwater? Yes No

f. Does the proposed action include, or will it use on-site, one or more sources of air emissions, including fuel combustion, waste incineration, or other processes or operations? Yes No
 If Yes, identify:

- i. Mobile sources during project operations (e.g., heavy equipment, fleet or delivery vehicles)

- ii. Stationary sources during construction (e.g., power generation, structural heating, batch plant, crushers)

- iii. Stationary sources during operations (e.g., process emissions, large boilers, electric generation)

g. Will any air emission sources named in D.2.f (above), require a NY State Air Registration, Air Facility Permit, or Federal Clean Air Act Title IV or Title V Permit? Yes No
 If Yes:

- i. Is the project site located in an Air quality non-attainment area? (Area routinely or periodically fails to meet ambient air quality standards for all or some parts of the year) Yes No
- ii. In addition to emissions as calculated in the application, the project will generate:
 - _____ Tons/year (short tons) of Carbon Dioxide (CO₂)
 - _____ Tons/year (short tons) of Nitrous Oxide (N₂O)
 - _____ Tons/year (short tons) of Perfluorocarbons (PFCs)
 - _____ Tons/year (short tons) of Sulfur Hexafluoride (SF₆)
 - _____ Tons/year (short tons) of Carbon Dioxide equivalent of Hydrofluorocarbons (HFCs)
 - _____ Tons/year (short tons) of Hazardous Air Pollutants (HAPs)

h. Will the proposed action generate or emit methane (including, but not limited to, sewage treatment plants, landfills, composting facilities)? Yes No

If Yes:

i. Estimate methane generation in tons/year (metric): _____

ii. Describe any methane capture, control or elimination measures included in project design (e.g., combustion to generate heat or electricity, flaring): _____

i. Will the proposed action result in the release of air pollutants from open-air operations or processes, such as quarry or landfill operations? Yes No

If Yes: Describe operations and nature of emissions (e.g., diesel exhaust, rock particulates/dust): _____

j. Will the proposed action result in a substantial increase in traffic above present levels or generate substantial new demand for transportation facilities or services? Yes No

If Yes:

i. When is the peak traffic expected (Check all that apply): Morning Evening Weekend
 Randomly between hours of _____ to _____.

ii. For commercial activities only, projected number of truck trips/day and type (e.g., semi trailers and dump trucks): _____

iii. Parking spaces: Existing _____ Proposed _____ Net increase/decrease _____

iv. Does the proposed action include any shared use parking? Yes No

v. If the proposed action includes any modification of existing roads, creation of new roads or change in existing access, describe: _____

vi. Are public/private transportation service(s) or facilities available within 1/2 mile of the proposed site? Yes No

vii. Will the proposed action include access to public transportation or accommodations for use of hybrid, electric or other alternative fueled vehicles? Yes No

viii. Will the proposed action include plans for pedestrian or bicycle accommodations for connections to existing pedestrian or bicycle routes? Yes No

k. Will the proposed action (for commercial or industrial projects only) generate new or additional demand for energy? Yes No

If Yes:

i. Estimate annual electricity demand during operation of the proposed action: _____

ii. Anticipated sources/suppliers of electricity for the project (e.g., on-site combustion, on-site renewable, via grid/local utility, or other): _____

iii. Will the proposed action require a new, or an upgrade, to an existing substation? Yes No

l. Hours of operation. Answer all items which apply.

<p>i. During Construction:</p> <ul style="list-style-type: none"> • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____ 	<p>ii. During Operations:</p> <ul style="list-style-type: none"> • Monday - Friday: _____ • Saturday: _____ • Sunday: _____ • Holidays: _____
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m. Will the proposed action produce noise that will exceed existing ambient noise levels during construction, operation, or both? Yes No

If yes:

i. Provide details including sources, time of day and duration: _____

ii. Will the proposed action remove existing natural barriers that could act as a noise barrier or screen? Yes No

Describe: _____

n. Will the proposed action have outdoor lighting? Yes No

If yes:

i. Describe source(s), location(s), height of fixture(s), direction/aim, and proximity to nearest occupied structures: _____

ii. Will proposed action remove existing natural barriers that could act as a light barrier or screen? Yes No

Describe: _____

o. Does the proposed action have the potential to produce odors for more than one hour per day? Yes No

If Yes, describe possible sources, potential frequency and duration of odor emissions, and proximity to nearest occupied structures: _____

p. Will the proposed action include any bulk storage of petroleum (combined capacity of over 1,100 gallons) or chemical products 185 gallons in above ground storage or any amount in underground storage? Yes No

If Yes:

i. Product(s) to be stored _____

ii. Volume(s) _____ per unit time _____ (e.g., month, year)

iii. Generally, describe the proposed storage facilities: _____

q. Will the proposed action (commercial, industrial and recreational projects only) use pesticides (i.e., herbicides, insecticides) during construction or operation? Yes No

If Yes:

i. Describe proposed treatment(s): _____

ii. Will the proposed action use Integrated Pest Management Practices? Yes No

r. Will the proposed action (commercial or industrial projects only) involve or require the management or disposal of solid waste (excluding hazardous materials)? Yes No

If Yes:

i. Describe any solid waste(s) to be generated during construction or operation of the facility:

- Construction: _____ tons per _____ (unit of time)
- Operation : _____ tons per _____ (unit of time)

ii. Describe any proposals for on-site minimization, recycling or reuse of materials to avoid disposal as solid waste:

- Construction: _____
- Operation: _____

iii. Proposed disposal methods/facilities for solid waste generated on-site:

- Construction: _____
- Operation: _____

s. Does the proposed action include construction or modification of a solid waste management facility? Yes No

If Yes:

i. Type of management or handling of waste proposed for the site (e.g., recycling or transfer station, composting, landfill, or other disposal activities): _____

ii. Anticipated rate of disposal/processing:

- _____ Tons/month, if transfer or other non-combustion/thermal treatment, or
- _____ Tons/hour, if combustion or thermal treatment

iii. If landfill, anticipated site life: _____ years

t. Will the proposed action at the site involve the commercial generation, treatment, storage, or disposal of hazardous waste? Yes No

If Yes:

i. Name(s) of all hazardous wastes or constituents to be generated, handled or managed at facility: _____

ii. Generally describe processes or activities involving hazardous wastes or constituents: _____

iii. Specify amount to be handled or generated _____ tons/month

iv. Describe any proposals for on-site minimization, recycling or reuse of hazardous constituents: _____

v. Will any hazardous wastes be disposed at an existing offsite hazardous waste facility? Yes No

If Yes: provide name and location of facility: _____

If No: describe proposed management of any hazardous wastes which will not be sent to a hazardous waste facility: _____

E. Site and Setting of Proposed Action

E.1. Land uses on and surrounding the project site

a. Existing land uses.

i. Check all uses that occur on, adjoining and near the project site.

Urban Industrial Commercial Residential (suburban) Rural (non-farm)

Forest Agriculture Aquatic Other (specify): _____

ii. If mix of uses, generally describe: _____

b. Land uses and covertypes on the project site.

Land use or Covertypes	Current Acreage	Acreage After Project Completion	Change (Acres +/-)
• Roads, buildings, and other paved or impervious surfaces			
• Forested			
• Meadows, grasslands or brushlands (non-agricultural, including abandoned agricultural)			
• Agricultural (includes active orchards, field, greenhouse etc.)			
• Surface water features (lakes, ponds, streams, rivers, etc.)			
• Wetlands (freshwater or tidal)			
• Non-vegetated (bare rock, earth or fill)			
• Other Describe: _____			

c. Is the project site presently used by members of the community for public recreation? Yes No
i. If Yes: explain: _____

d. Are there any facilities serving children, the elderly, people with disabilities (e.g., schools, hospitals, licensed day care centers, or group homes) within 1500 feet of the project site? Yes No
If Yes,
i. Identify Facilities: _____

e. Does the project site contain an existing dam? Yes No
If Yes:
i. Dimensions of the dam and impoundment:
• Dam height: _____ feet
• Dam length: _____ feet
• Surface area: _____ acres
• Volume impounded: _____ gallons OR acre-feet
ii. Dam's existing hazard classification: _____
iii. Provide date and summarize results of last inspection: _____

f. Has the project site ever been used as a municipal, commercial or industrial solid waste management facility, or does the project site adjoin property which is now, or was at one time, used as a solid waste management facility? Yes No
If Yes:
i. Has the facility been formally closed? Yes No
• If yes, cite sources/documentation: _____
ii. Describe the location of the project site relative to the boundaries of the solid waste management facility: _____
iii. Describe any development constraints due to the prior solid waste activities: _____

g. Have hazardous wastes been generated, treated and/or disposed of at the site, or does the project site adjoin property which is now or was at one time used to commercially treat, store and/or dispose of hazardous waste? Yes No
If Yes:
i. Describe waste(s) handled and waste management activities, including approximate time when activities occurred: _____

h. Potential contamination history. Has there been a reported spill at the proposed project site, or have any remedial actions been conducted at or adjacent to the proposed site? Yes No
If Yes:
i. Is any portion of the site listed on the NYSDEC Spills Incidents database or Environmental Site Remediation database? Check all that apply: Yes No
 Yes – Spills Incidents database Provide DEC ID number(s): _____
 Yes – Environmental Site Remediation database Provide DEC ID number(s): _____
 Neither database
ii. If site has been subject of RCRA corrective activities, describe control measures: _____
iii. Is the project within 2000 feet of any site in the NYSDEC Environmental Site Remediation database? Yes No
If yes, provide DEC ID number(s): _____
iv. If yes to (i), (ii) or (iii) above, describe current status of site(s): _____

v. Is the project site subject to an institutional control limiting property uses? Yes No

- If yes, DEC site ID number: _____
- Describe the type of institutional control (e.g., deed restriction or easement): _____
- Describe any use limitations: _____
- Describe any engineering controls: _____
- Will the project affect the institutional or engineering controls in place? Yes No
- Explain: _____

E.2. Natural Resources On or Near Project Site

a. What is the average depth to bedrock on the project site? _____ feet

b. Are there bedrock outcroppings on the project site? Yes No
If Yes, what proportion of the site is comprised of bedrock outcroppings? _____ %

c. Predominant soil type(s) present on project site: _____ %
_____ %
_____ %

d. What is the average depth to the water table on the project site? Average: _____ feet

e. Drainage status of project site soils: Well Drained: _____ % of site
 Moderately Well Drained: _____ % of site
 Poorly Drained: _____ % of site

f. Approximate proportion of proposed action site with slopes: 0-10%: _____ % of site
 10-15%: _____ % of site
 15% or greater: _____ % of site

g. Are there any unique geologic features on the project site? Yes No
If Yes, describe: _____

h. Surface water features.

i. Does any portion of the project site contain wetlands or other waterbodies (including streams, rivers, ponds or lakes)? Yes No

ii. Do any wetlands or other waterbodies adjoin the project site? Yes No
If Yes to either *i* or *ii*, continue. If No, skip to E.2.i.

iii. Are any of the wetlands or waterbodies within or adjoining the project site regulated by any federal, state or local agency? Yes No

iv. For each identified regulated wetland and waterbody on the project site, provide the following information:

- Streams: Name _____ Classification _____
- Lakes or Ponds: Name _____ Classification _____
- Wetlands: Name _____ Approximate Size _____
- Wetland No. (if regulated by DEC) _____

v. Are any of the above water bodies listed in the most recent compilation of NYS water quality-impaired waterbodies? Yes No
If yes, name of impaired water body/bodies and basis for listing as impaired: _____

i. Is the project site in a designated Floodway? Yes No

j. Is the project site in the 100-year Floodplain? Yes No

k. Is the project site in the 500-year Floodplain? Yes No

l. Is the project site located over, or immediately adjoining, a primary, principal or sole source aquifer? Yes No
If Yes:
i. Name of aquifer: _____

m. Identify the predominant wildlife species that occupy or use the project site: _____

n. Does the project site contain a designated significant natural community? Yes No
If Yes:
i. Describe the habitat/community (composition, function, and basis for designation): _____

ii. Source(s) of description or evaluation: _____
iii. Extent of community/habitat:
• Currently: _____ acres
• Following completion of project as proposed: _____ acres
• Gain or loss (indicate + or -): _____ acres

o. Does project site contain any species of plant or animal that is listed by the federal government or NYS as endangered or threatened, or does it contain any areas identified as habitat for an endangered or threatened species? Yes No
If Yes:
i. Species and listing (endangered or threatened): _____

p. Does the project site contain any species of plant or animal that is listed by NYS as rare, or as a species of special concern? Yes No
If Yes:
i. Species and listing: _____

q. Is the project site or adjoining area currently used for hunting, trapping, fishing or shell fishing? Yes No
If yes, give a brief description of how the proposed action may affect that use: _____

E.3. Designated Public Resources On or Near Project Site

a. Is the project site, or any portion of it, located in a designated agricultural district certified pursuant to Agriculture and Markets Law, Article 25-AA, Section 303 and 304? Yes No
If Yes, provide county plus district name/number: _____

b. Are agricultural lands consisting of highly productive soils present? Yes No
i. If Yes: acreage(s) on project site? _____
ii. Source(s) of soil rating(s): _____

c. Does the project site contain all or part of, or is it substantially contiguous to, a registered National Natural Landmark? Yes No
If Yes:
i. Nature of the natural landmark: Biological Community Geological Feature
ii. Provide brief description of landmark, including values behind designation and approximate size/extent: _____

d. Is the project site located in or does it adjoin a state listed Critical Environmental Area? Yes No
If Yes:
i. CEA name: _____
ii. Basis for designation: _____
iii. Designating agency and date: _____

e. Does the project site contain, or is it substantially contiguous to, a building, archaeological site, or district which is listed on the National or State Register of Historic Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places? Yes No

If Yes:

i. Nature of historic/archaeological resource: Archaeological Site Historic Building or District

ii. Name: _____

iii. Brief description of attributes on which listing is based: _____

f. Is the project site, or any portion of it, located in or adjacent to an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory? Yes No

g. Have additional archaeological or historic site(s) or resources been identified on the project site? Yes No

If Yes:

i. Describe possible resource(s): _____

ii. Basis for identification: _____

h. Is the project site within five miles of any officially designated and publicly accessible federal, state, or local scenic or aesthetic resource? Yes No

If Yes:

i. Identify resource: _____

ii. Nature of, or basis for, designation (e.g., established highway overlook, state or local park, state historic trail or scenic byway, etc.): _____

iii. Distance between project and resource: _____ miles.

i. Is the project site located within a designated river corridor under the Wild, Scenic and Recreational Rivers Program 6 NYCRR 666? Yes No

If Yes:

i. Identify the name of the river and its designation: _____

ii. Is the activity consistent with development restrictions contained in 6NYCRR Part 666? Yes No

F. Additional Information

Attach any additional information which may be needed to clarify your project.

If you have identified any adverse impacts which could be associated with your proposal, please describe those impacts plus any measures which you propose to avoid or minimize them.

G. Verification

I certify that the information provided is true to the best of my knowledge.

Applicant/Sponsor Name Luke Leszyk Date _____

Signature _____ Title Mayor of Watkins Glen

PRINT FORM

Full Environmental Assessment Form
Part 2 - Identification of Potential Project Impacts

Agency Use Only [If applicable]
 Project : _____
 Date : _____

Part 2 is to be completed by the lead agency. Part 2 is designed to help the lead agency inventory all potential resources that could be affected by a proposed project or action. We recognize that the lead agency's reviewer(s) will not necessarily be environmental professionals. So, the questions are designed to walk a reviewer through the assessment process by providing a series of questions that can be answered using the information found in Part 1. To further assist the lead agency in completing Part 2, the form identifies the most relevant questions in Part 1 that will provide the information needed to answer the Part 2 question. When Part 2 is completed, the lead agency will have identified the relevant environmental areas that may be impacted by the proposed activity.

If the lead agency is a state agency and the action is in any Coastal Area, complete the Coastal Assessment Form before proceeding with this assessment.

Tips for completing Part 2:

- Review all of the information provided in Part 1.
- Review any application, maps, supporting materials and the Full EAF Workbook.
- Answer each of the 18 questions in Part 2.
- If you answer "Yes" to a numbered question, please complete all the questions that follow in that section.
- If you answer "No" to a numbered question, move on to the next numbered question.
- Check appropriate column to indicate the anticipated size of the impact.
- Proposed projects that would exceed a numeric threshold contained in a question should result in the reviewing agency checking the box "Moderate to large impact may occur."
- The reviewer is not expected to be an expert in environmental analysis.
- If you are not sure or undecided about the size of an impact, it may help to review the sub-questions for the general question and consult the workbook.
- When answering a question consider all components of the proposed activity, that is, the "whole action".
- Consider the possibility for long-term and cumulative impacts as well as direct impacts.
- Answer the question in a reasonable manner considering the scale and context of the project.

1. Impact on Land Proposed action may involve construction on, or physical alteration of, the land surface of the proposed site. (See Part 1. D.1) <i>If "Yes", answer questions a - j. If "No", move on to Section 2.</i>			
		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may involve construction on land where depth to water table is less than 3 feet.	E2d	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may involve construction on slopes of 15% or greater.	E2f	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may involve construction on land where bedrock is exposed, or generally within 5 feet of existing ground surface.	E2a	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may involve the excavation and removal of more than 1,000 tons of natural material.	D2a	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may involve construction that continues for more than one year or in multiple phases.	D1e	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may result in increased erosion, whether from physical disturbance or vegetation removal (including from treatment by herbicides).	D2e, D2q	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action is, or may be, located within a Coastal Erosion hazard area.	B1i	<input type="checkbox"/>	<input type="checkbox"/>
h. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

2. Impact on Geological Features

The proposed action may result in the modification or destruction of, or inhibit access to, any unique or unusual land forms on the site (e.g., cliffs, dunes, minerals, fossils, caves). (See Part 1. E.2.g)

NO

YES

If "Yes", answer questions a - c. If "No", move on to Section 3.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Identify the specific land form(s) attached: _____ _____	E2g	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may affect or is adjacent to a geological feature listed as a registered National Natural Landmark. Specific feature: _____	E3c	<input type="checkbox"/>	<input type="checkbox"/>
c. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

3. Impacts on Surface Water

The proposed action may affect one or more wetlands or other surface water bodies (e.g., streams, rivers, ponds or lakes). (See Part 1. D.2, E.2.h)

NO

YES

If "Yes", answer questions a - l. If "No", move on to Section 4.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may create a new water body.	D2b, D1h	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in an increase or decrease of over 10% or more than a 10 acre increase or decrease in the surface area of any body of water.	D2b	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may involve dredging more than 100 cubic yards of material from a wetland or water body.	D2a	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may involve construction within or adjoining a freshwater or tidal wetland, or in the bed or banks of any other water body.	E2h	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may create turbidity in a waterbody, either from upland erosion, runoff or by disturbing bottom sediments.	D2a, D2h	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may include construction of one or more intake(s) for withdrawal of water from surface water.	D2c	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may include construction of one or more outfall(s) for discharge of wastewater to surface water(s).	D2d	<input type="checkbox"/>	<input type="checkbox"/>
h. The proposed action may cause soil erosion, or otherwise create a source of stormwater discharge that may lead to siltation or other degradation of receiving water bodies.	D2e	<input type="checkbox"/>	<input type="checkbox"/>
i. The proposed action may affect the water quality of any water bodies within or downstream of the site of the proposed action.	E2h	<input type="checkbox"/>	<input type="checkbox"/>
j. The proposed action may involve the application of pesticides or herbicides in or around any water body.	D2q, E2h	<input type="checkbox"/>	<input type="checkbox"/>
k. The proposed action may require the construction of new, or expansion of existing, wastewater treatment facilities.	D1a, D2d	<input type="checkbox"/>	<input type="checkbox"/>

1. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>
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4. Impact on groundwater The proposed action may result in new or additional use of ground water, or may have the potential to introduce contaminants to ground water or an aquifer. <input type="checkbox"/> NO <input checked="" type="checkbox"/> YES (See Part 1. D.2.a, D.2.c, D.2.d, D.2.p, D.2.q, D.2.t) <i>If "Yes", answer questions a - h. If "No", move on to Section 5.</i>			
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may require new water supply wells, or create additional demand on supplies from existing water supply wells.	D2c	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. Water supply demand from the proposed action may exceed safe and sustainable withdrawal capacity rate of the local supply or aquifer. Cite Source: _____	D2c	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may allow or result in residential uses in areas without water and sewer services.	D1a, D2c	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may include or require wastewater discharged to groundwater.	D2d, E2l	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may result in the construction of water supply wells in locations where groundwater is, or is suspected to be, contaminated.	D2c, E1f, E1g, E1h	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may require the bulk storage of petroleum or chemical products over ground water or an aquifer.	D2p, E2l	<input checked="" type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may involve the commercial application of pesticides within 100 feet of potable drinking water or irrigation sources.	E2h, D2q, E2l, D2c	<input checked="" type="checkbox"/>	<input type="checkbox"/>
h. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

5. Impact on Flooding The proposed action may result in development on lands subject to flooding. <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES (See Part 1. E.2) <i>If "Yes", answer questions a - g. If "No", move on to Section 6.</i>			
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in development in a designated floodway.	E2i	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in development within a 100 year floodplain.	E2j	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may result in development within a 500 year floodplain.	E2k	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may result in, or require, modification of existing drainage patterns.	D2b, D2e	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may change flood water flows that contribute to flooding.	D2b, E2i, E2j, E2k	<input type="checkbox"/>	<input type="checkbox"/>
f. If there is a dam located on the site of the proposed action, is the dam in need of repair, or upgrade?	E1e	<input type="checkbox"/>	<input type="checkbox"/>

g. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>
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6. Impacts on Air
 The proposed action may include a state regulated air emission source. NO YES
 (See Part 1. D.2.f., D.2.h, D.2.g)
 If "Yes", answer questions a - f. If "No", move on to Section 7.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. If the proposed action requires federal or state air emission permits, the action may also emit one or more greenhouse gases at or above the following levels: i. More than 1000 tons/year of carbon dioxide (CO ₂) ii. More than 3.5 tons/year of nitrous oxide (N ₂ O) iii. More than 1000 tons/year of carbon equivalent of perfluorocarbons (PFCs) iv. More than .045 tons/year of sulfur hexafluoride (SF ₆) v. More than 1000 tons/year of carbon dioxide equivalent of hydrochloroflourocarbons (HFCs) emissions vi. 43 tons/year or more of methane	D2g D2g D2g D2g D2g D2h	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
b. The proposed action may generate 10 tons/year or more of any one designated hazardous air pollutant, or 25 tons/year or more of any combination of such hazardous air pollutants.	D2g	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may require a state air registration, or may produce an emissions rate of total contaminants that may exceed 5 lbs. per hour, or may include a heat source capable of producing more than 10 million BTU's per hour.	D2f, D2g	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may reach 50% of any of the thresholds in "a" through "c", above.	D2g	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may result in the combustion or thermal treatment of more than 1 ton of refuse per hour.	D2s	<input type="checkbox"/>	<input type="checkbox"/>
f. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

7. Impact on Plants and Animals
 The proposed action may result in a loss of flora or fauna. (See Part 1. E.2. m.-q.) NO YES
 If "Yes", answer questions a - j. If "No", move on to Section 8.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may cause reduction in population or loss of individuals of any threatened or endangered species, as listed by New York State or the Federal government, that use the site, or are found on, over, or near the site.	E2o	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in a reduction or degradation of any habitat used by any rare, threatened or endangered species, as listed by New York State or the federal government.	E2o	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may cause reduction in population, or loss of individuals, of any species of special concern or conservation need, as listed by New York State or the Federal government, that use the site, or are found on, over, or near the site.	E2p	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may result in a reduction or degradation of any habitat used by any species of special concern and conservation need, as listed by New York State or the Federal government.	E2p	<input type="checkbox"/>	<input type="checkbox"/>

e. The proposed action may diminish the capacity of a registered National Natural Landmark to support the biological community it was established to protect.	E3c	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may result in the removal of, or ground disturbance in, any portion of a designated significant natural community. Source: _____	E2n	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may substantially interfere with nesting/breeding, foraging, or over-wintering habitat for the predominant species that occupy or use the project site.	E2m	<input type="checkbox"/>	<input type="checkbox"/>
h. The proposed action requires the conversion of more than 10 acres of forest, grassland or any other regionally or locally important habitat. Habitat type & information source: _____	E1b	<input type="checkbox"/>	<input type="checkbox"/>
i. Proposed action (commercial, industrial or recreational projects, only) involves use of herbicides or pesticides.	D2q	<input type="checkbox"/>	<input type="checkbox"/>
j. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

8. Impact on Agricultural Resources			
The proposed action may impact agricultural resources. (See Part 1. E.3.a. and b.)		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
<i>If "Yes", answer questions a - h. If "No", move on to Section 9.</i>			
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may impact soil classified within soil group 1 through 4 of the NYS Land Classification System.	E2c, E3b	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may sever, cross or otherwise limit access to agricultural land (includes cropland, hayfields, pasture, vineyard, orchard, etc).	E1a, E1b	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may result in the excavation or compaction of the soil profile of active agricultural land.	E3b	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may irreversibly convert agricultural land to non-agricultural uses, either more than 2.5 acres if located in an Agricultural District, or more than 10 acres if not within an Agricultural District.	E1b, E3a	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may disrupt or prevent installation of an agricultural land management system.	E1 a, E1b	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action may result, directly or indirectly, in increased development potential or pressure on farmland.	C2c, C3, D2c, D2d	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed project is not consistent with the adopted municipal Farmland Protection Plan.	C2c	<input type="checkbox"/>	<input type="checkbox"/>
h. Other impacts: _____		<input type="checkbox"/>	<input type="checkbox"/>

9. Impact on Aesthetic Resources The land use of the proposed action are obviously different from, or are in sharp contrast to, current land use patterns between the proposed project and a scenic or aesthetic resource. (Part 1. E.1.a, E.1.b, E.3.h.) <i>If "Yes", answer questions a - g. If "No", go to Section 10.</i>			
		<input checked="" type="checkbox"/> NO	<input type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Proposed action may be visible from any officially designated federal, state, or local scenic or aesthetic resource.	E3h	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in the obstruction, elimination or significant screening of one or more officially designated scenic views.	E3h, C2b	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may be visible from publicly accessible vantage points: i. Seasonally (e.g., screened by summer foliage, but visible during other seasons) ii. Year round	E3h	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
d. The situation or activity in which viewers are engaged while viewing the proposed action is: i. Routine travel by residents, including travel to and from work ii. Recreational or tourism based activities	E3h E2q, E1c	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
e. The proposed action may cause a diminishment of the public enjoyment and appreciation of the designated aesthetic resource.	E3h	<input type="checkbox"/>	<input type="checkbox"/>
f. There are similar projects visible within the following distance of the proposed project: 0-1/2 mile 1/2 -3 mile 3-5 mile 5+ mile	D1a, E1a, D1f, D1g	<input type="checkbox"/>	<input type="checkbox"/>
g. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

10. Impact on Historic and Archeological Resources The proposed action may occur in or adjacent to a historic or archaeological resource. (Part 1. E.3.e, f. and g.) <i>If "Yes", answer questions a - e. If "No", go to Section 11.</i>			
		<input type="checkbox"/> NO	<input checked="" type="checkbox"/> YES
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may occur wholly or partially within, or substantially contiguous to, any buildings, archaeological site or district which is listed on the National or State Register of Historical Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation to be eligible for listing on the State Register of Historic Places.	E3e	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may occur wholly or partially within, or substantially contiguous to, an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory.	E3f	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may occur wholly or partially within, or substantially contiguous to, an archaeological site not included on the NY SHPO inventory. Source: _____	E3g	<input checked="" type="checkbox"/>	<input type="checkbox"/>

d. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>
e. If any of the above (a-d) are answered "Moderate to large impact may occur", continue with the following questions to help support conclusions in Part 3:			
i. The proposed action may result in the destruction or alteration of all or part of the site or property.	E3e, E3g, E3f	<input type="checkbox"/>	<input type="checkbox"/>
ii. The proposed action may result in the alteration of the property's setting or integrity.	E3e, E3f, E3g, E1a, E1b	<input type="checkbox"/>	<input type="checkbox"/>
iii. The proposed action may result in the introduction of visual elements which are out of character with the site or property, or may alter its setting.	E3e, E3f, E3g, E3h, C2, C3	<input type="checkbox"/>	<input type="checkbox"/>

11. Impact on Open Space and Recreation The proposed action may result in a loss of recreational opportunities or a reduction of an open space resource as designated in any adopted municipal open space plan. <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES (See Part 1. C.2.c, E.1.c., E.2.q.) <i>If "Yes", answer questions a - e. If "No", go to Section 12.</i>			
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in an impairment of natural functions, or "ecosystem services", provided by an undeveloped area, including but not limited to stormwater storage, nutrient cycling, wildlife habitat.	D2e, E1b, E2h, E2m, E2o, E2n, E2p	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in the loss of a current or future recreational resource.	C2a, E1c, C2c, E2q	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may eliminate open space or recreational resource in an area with few such resources.	C2a, C2c, E1c, E2q	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may result in loss of an area now used informally by the community as an open space resource.	C2c, E1c	<input type="checkbox"/>	<input type="checkbox"/>
e. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

12. Impact on Critical Environmental Areas The proposed action may be located within or adjacent to a critical environmental area (CEA). (See Part 1. E.3.d) <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES <i>If "Yes", answer questions a - c. If "No", go to Section 13.</i>			
	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may result in a reduction in the quantity of the resource or characteristic which was the basis for designation of the CEA.	E3d	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in a reduction in the quality of the resource or characteristic which was the basis for designation of the CEA.	E3d	<input type="checkbox"/>	<input type="checkbox"/>
c. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

13. Impact on Transportation

The proposed action may result in a change to existing transportation systems.

 NO YES

(See Part 1. D.2.j)

If "Yes", answer questions a - f. If "No", go to Section 14.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. Projected traffic increase may exceed capacity of existing road network.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in the construction of paved parking area for 500 or more vehicles.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action will degrade existing transit access.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action will degrade existing pedestrian or bicycle accommodations.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may alter the present pattern of movement of people or goods.	D2j	<input type="checkbox"/>	<input type="checkbox"/>
f. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

14. Impact on Energy

The proposed action may cause an increase in the use of any form of energy.

 NO YES

(See Part 1. D.2.k)

If "Yes", answer questions a - e. If "No", go to Section 15.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action will require a new, or an upgrade to an existing, substation.	D2k	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. The proposed action will require the creation or extension of an energy transmission or supply system to serve more than 50 single or two-family residences or to serve a commercial or industrial use.	D1f, D1q, D2k	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may utilize more than 2,500 MWhrs per year of electricity.	D2k	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may involve heating and/or cooling of more than 100,000 square feet of building area when completed.	D1g	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. Other Impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

15. Impact on Noise, Odor, and Light

The proposed action may result in an increase in noise, odors, or outdoor lighting.

 NO YES

(See Part 1. D.2.m., n., and o.)

If "Yes", answer questions a - f. If "No", go to Section 16.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may produce sound above noise levels established by local regulation.	D2m	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may result in blasting within 1,500 feet of any residence, hospital, school, licensed day care center, or nursing home.	D2m, E1d	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may result in routine odors for more than one hour per day.	D2o	<input type="checkbox"/>	<input type="checkbox"/>

d. The proposed action may result in light shining onto adjoining properties.	D2n	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may result in lighting creating sky-glow brighter than existing area conditions.	D2n, E1a	<input type="checkbox"/>	<input type="checkbox"/>
f. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

16. Impact on Human Health

The proposed action may have an impact on human health from exposure to new or existing sources of contaminants. (See Part 1.D.2.q., E.1. d. f. g. and h.)

NO

YES

If "Yes", answer questions a - m. If "No", go to Section 17.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action is located within 1500 feet of a school, hospital, licensed day care center, group home, nursing home or retirement community.	E1d	<input type="checkbox"/>	<input type="checkbox"/>
b. The site of the proposed action is currently undergoing remediation.	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
c. There is a completed emergency spill remediation, or a completed environmental site remediation on, or adjacent to, the site of the proposed action.	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
d. The site of the action is subject to an institutional control limiting the use of the property (e.g., easement or deed restriction).	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may affect institutional control measures that were put in place to ensure that the site remains protective of the environment and human health.	E1g, E1h	<input type="checkbox"/>	<input type="checkbox"/>
f. The proposed action has adequate control measures in place to ensure that future generation, treatment and/or disposal of hazardous wastes will be protective of the environment and human health.	D2t	<input type="checkbox"/>	<input type="checkbox"/>
g. The proposed action involves construction or modification of a solid waste management facility.	D2q, E1f	<input type="checkbox"/>	<input type="checkbox"/>
h. The proposed action may result in the unearthing of solid or hazardous waste.	D2q, E1f	<input type="checkbox"/>	<input type="checkbox"/>
i. The proposed action may result in an increase in the rate of disposal, or processing, of solid waste.	D2r, D2s	<input type="checkbox"/>	<input type="checkbox"/>
j. The proposed action may result in excavation or other disturbance within 2000 feet of a site used for the disposal of solid or hazardous waste.	E1f, E1g E1h	<input type="checkbox"/>	<input type="checkbox"/>
k. The proposed action may result in the migration of explosive gases from a landfill site to adjacent off site structures.	E1f, E1g	<input type="checkbox"/>	<input type="checkbox"/>
l. The proposed action may result in the release of contaminated leachate from the project site.	D2s, E1f, D2r	<input type="checkbox"/>	<input type="checkbox"/>
m. Other impacts: _____ _____			

17. Consistency with Community Plans
 The proposed action is not consistent with adopted land use plans. NO YES
 (See Part 1. C.1, C.2. and C.3.)
 If "Yes", answer questions a - h. If "No", go to Section 18.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action's land use components may be different from, or in sharp contrast to, current surrounding land use pattern(s).	C2, C3, D1a E1a, E1b	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b. The proposed action will cause the permanent population of the city, town or village in which the project is located to grow by more than 5%.	C2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c. The proposed action is inconsistent with local land use plans or zoning regulations.	C2, C2, C3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d. The proposed action is inconsistent with any County plans, or other regional land use plans.	C2, C2	<input checked="" type="checkbox"/>	<input type="checkbox"/>
e. The proposed action may cause a change in the density of development that is not supported by existing infrastructure or is distant from existing infrastructure.	C3, D1c, D1d, D1f, D1d, E1b	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f. The proposed action is located in an area characterized by low density development that will require new or expanded public infrastructure.	C4, D2c, D2d D2j	<input checked="" type="checkbox"/>	<input type="checkbox"/>
g. The proposed action may induce secondary development impacts (e.g., residential or commercial development not included in the proposed action)	C2a	<input checked="" type="checkbox"/>	<input type="checkbox"/>
h. Other: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

18. Consistency with Community Character
 The proposed project is inconsistent with the existing community character. NO YES
 (See Part 1. C.2, C.3, D.2, E.3)
 If "Yes", answer questions a - g. If "No", proceed to Part 3.

	Relevant Part I Question(s)	No, or small impact may occur	Moderate to large impact may occur
a. The proposed action may replace or eliminate existing facilities, structures, or areas of historic importance to the community.	E3e, E3f, E3g	<input type="checkbox"/>	<input type="checkbox"/>
b. The proposed action may create a demand for additional community services (e.g. schools, police and fire)	C4	<input type="checkbox"/>	<input type="checkbox"/>
c. The proposed action may displace affordable or low-income housing in an area where there is a shortage of such housing.	C2, C3, D1f D1g, E1a	<input type="checkbox"/>	<input type="checkbox"/>
d. The proposed action may interfere with the use or enjoyment of officially recognized or designated public resources.	C2, E3	<input type="checkbox"/>	<input type="checkbox"/>
e. The proposed action is inconsistent with the predominant architectural scale and character.	C2, C3	<input type="checkbox"/>	<input type="checkbox"/>
f. Proposed action is inconsistent with the character of the existing natural landscape.	C2, C3 E1a, E1b E2g, E2h	<input type="checkbox"/>	<input type="checkbox"/>
g. Other impacts: _____ _____		<input type="checkbox"/>	<input type="checkbox"/>

PRINT FULL FORM

Project : Date :

Full Environmental Assessment Form
Part 3 - Evaluation of the Magnitude and Importance of Project Impacts
and
Determination of Significance

Part 3 provides the reasons in support of the determination of significance. The lead agency must complete Part 3 for every question in Part 2 where the impact has been identified as potentially moderate to large or where there is a need to explain why a particular element of the proposed action will not, or may, result in a significant adverse environmental impact.

Based on the analysis in Part 3, the lead agency must decide whether to require an environmental impact statement to further assess the proposed action or whether available information is sufficient for the lead agency to conclude that the proposed action will not have a significant adverse environmental impact. By completing the certification on the next page, the lead agency can complete its determination of significance.

Reasons Supporting This Determination:

To complete this section:

- Identify the impact based on the Part 2 responses and describe its magnitude. Magnitude considers factors such as severity, size or extent of an impact.
- Assess the importance of the impact. Importance relates to the geographic scope, duration, probability of the impact occurring, number of people affected by the impact and any additional environmental consequences if the impact were to occur.
- The assessment should take into consideration any design element or project changes.
- Repeat this process for each Part 2 question where the impact has been identified as potentially moderate to large or where there is a need to explain why a particular element of the proposed action will not, or may, result in a significant adverse environmental impact.
- Provide the reason(s) why the impact may, or will not, result in a significant adverse environmental impact
- For Conditional Negative Declarations identify the specific condition(s) imposed that will modify the proposed action so that no significant adverse environmental impacts will result.
- Attach additional sheets, as needed.

Determination of Significance - Type 1 and Unlisted Actions

SEQR Status: Type 1 Unlisted

Identify portions of EAF completed for this Project: Part 1 Part 2 Part 3

Upon review of the information recorded on this EAF, as noted, plus this additional support information

and considering both the magnitude and importance of each identified potential impact, it is the conclusion of the _____ as lead agency that:

A. This project will result in no significant adverse impacts on the environment, and, therefore, an environmental impact statement need not be prepared. Accordingly, this negative declaration is issued.

B. Although this project could have a significant adverse impact on the environment, that impact will be avoided or substantially mitigated because of the following conditions which will be required by the lead agency:

There will, therefore, be no significant adverse impacts from the project as conditioned, and, therefore, this conditioned negative declaration is issued. A conditioned negative declaration may be used only for UNLISTED actions (see 6 NYCRR 617.7(d)).

C. This Project may result in one or more significant adverse impacts on the environment, and an environmental impact statement must be prepared to further assess the impact(s) and possible mitigation and to explore alternatives to avoid or reduce those impacts. Accordingly, this positive declaration is issued.

Name of Action: Watkins Glen Zoning Law Amendment

Name of Lead Agency: Village of Watkins Glen

Name of Responsible Officer in Lead Agency: Luke Leszyk

Title of Responsible Officer: Village Mayor

Signature of Responsible Officer in Lead Agency:

Date:

Signature of Preparer (if different from Responsible Officer)

Date:

For Further Information:

Contact Person:

Address:

Telephone Number:

E-mail:

For Type 1 Actions and Conditioned Negative Declarations, a copy of this Notice is sent to:

Chief Executive Officer of the political subdivision in which the action will be principally located (e.g., Town / City / Village of)

Other involved agencies (if any)

Applicant (if any)

Environmental Notice Bulletin: <http://www.dec.ny.gov/enb/enb.html>

PRINT FULL FORM



REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD TUESDAY, NOVEMBER 2, 2021

PLEDGE OF ALLEGIANCE

The public session of the meeting was called to order at 6:00 pm by Deputy Mayor Louie Perazzini. Present were Deputy Mayor Louie Perazzini, Trustee Laurie DeNardo, Trustee Nan Woodworth, Trustee Bob Carson, Superintendent Terry Wilcox, Village Clerk Lonnie Childs and Treasurer Rhonda Slater. Absent was Mayor Luke Leszyk. Also present was Street Supervisor Kenny Barber and Parks and Event Center Manager Craig Bond. There were four other persons in attendance.

PUBLIC BE HEARD

Jylle Benson-Gauss was present to discuss a zoning issue regarding the establishment of a tattoo business. She was informed that the issue should be resolved with the new zoning updates.

APPROVAL OF MINUTES

Minutes for Regular Meeting October 19, 2021

Trustee Laurie DeNardo made the motion to approve the minutes for the Regular Board of Trustees meeting held on October 19, 2021. Trustee Nan Woodworth 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 Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

VOTING ITEMS

Standard Work Day Resolution for Employees

Trustee Laurie DeNardo made the motion to approve the attached New York State Retirement Standard Work Day Resolution for Employees. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

CDBG Environmental Certifying Officer Designation Resolution

Trustee Nan Woodworth made the motion to approve the following resolution for the CDBG water project grant. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

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 hereby 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.

Surplus Equipment – computer hardware/monitors and cell phones

Trustee Laurie DeNardo made the motion to surplus five monitors, four battery backup units, one laptop, two printers, six smart phones, four flip phones, one Windows 8 tablet, two keyboards and four computer towers. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Sewer Credit Request – 112 Seventh Street

Trustee Laurie DeNardo made the motion to approve a six-unit, \$60.00 sewer credit, for John Terry residing at 112 Seventh Street for a cracked water line servicing the refrigerator. This request is in line with the current sewer credit policy. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

RFQ Release - Clute Park Campground Expansion

Trustee Nan Woodworth made the motion to approve the release of a RFQ for engineering services for the potential expansion of the Clute Park Campground by an additional sixty camping sites over three phases. Phase I will add twenty-five sites within the existing leased area as is expected to be completed in the spring/summer of 2022, with Cargill’s permission. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Water Department New Hires

Trustee Bob Carson made the motion to approve the Water Department to hire Wade Pike and Scott Stanton as Water Treatment Plant Operator Trainees at a rate of \$15.13/hr. and a start date of November 8, 2021. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

AUDIT

General Audit

Trustee Laurie DeNardo made the motion to approve the general audit dated October 29, 2021 and November 1, 2021 in the following amounts:

General	\$113,724.88	Sewer	\$1,436.49
Electric	\$21,747.22	Water	\$7,194.13
Joint Activity (CVWRF)	\$11,175.61	DRI Projects	\$7,924.89
Community Center Cap Proj.	\$7,550.71		

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

Online Audit

Trustee Nan Woodworth made the motion to approve the online audit to pay the October sales tax in the amount of \$6,728.52. Trustee Bob Carson seconded the motion. The Board then voted on the motion to approve and all were in favor. Motion Carried.

BOARD CONCERNS

Electric Rate Increase

The following table was presented to the Board showing the new electrical rate implementation schedule provided by the New York Power Authority. The effective dates are in November of every year, with the rates being reflected in December of that year.

		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	\$ 5.50	\$ 5.67	\$ 5.84	\$ 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

Fall Leaf Pickup

Leaf pickup is expected to start Monday, November 8, 2021.

EXECUTIVE SESSION

Trustee Laurie DeNardo made the motion to exit public session and enter into executive session at 6:36 pm for a Superintendent of Public Works financial matter, a Parks and Event Center Manager financial matter, a Police Department Temporary On-Call Position benefits matter and a liability insurance driver's schedule personnel matter. Trustee Bob Carson seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

RE-ENTER PUBLIC SESSION

Trustee Nan Woodworth made the motion to exit executive session and re-enter into public session at 7:24 pm. Trustee Laurie DeNardo seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Trustee Laurie DeNardo made the motion to approve the Superintendent of Public Works Terry Wilcox a one-time allowance to buy back an additional eighty hours of vacation due to staff shortage. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

Trustee Laurie DeNardo then made the motion to increase the salary of Parks and Event Center Manager Craig Bond from \$60,000/yr. to \$62,000/yr. Trustee Nan Woodworth seconded the motion. The Board then voted on the motion and all were in favor. Motion Carried.

ADJOURN

With no further business to come before the Board, Trustee Laurie DeNardo made the motion to adjourn at 7:25 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,

Rhonda E Slater
Treasurer

Parks and Events Board Report
For November 16, 2021

Hiring/Staffing:

- Seasonal Laborer New Hires - \$14/hour starting Nov 20 – David Boyle, Chelsea Mitchell, and Chloe Phenes and returnees Teagan Lampman, Jamie DeJong, Aislinn Klemann and Anya Simpson – Approval Needed
- Seasonal Laborer Position – Support of Campground Receipts

Recreation Programs:

- Ice-Skating – Nov 27 Opening – Chelsea Mitchell and friends – 9 to 11, 11 am ribbon cutting
- Ice-Skating rink set up:
 - Dasher board installation
 - Sound Equipment
 - Fire-pit – January – back order
- Zamboni – rental has arrived
- Use of Volunteers – liability waiver completed

Beautification of Parks:

- Decorations for Clute Park – have gone up, more wreaths and power cords needed
- Split Rail fence – nearing completion – delayed with rain
- 84 more trees planted
- Campground reopens May 7, 2022

Campground Expansion:

- RFQ – Contacted by 2 firms thus far
- DEC – phone call about Wetland Buffer
- DOH – Letter of Intent drafted
- Surveyor – Requisition – 3 have been contacted
- Planning Board – draft proposal 11/17/21

Special Events:

- Holiday Fair – Dec 3: 5pm – 9pm, Dec 4: 9am – 4pm – promotion has begun
 - Vendors – 23 as of Nov 15
- Ring In the New Year
 - invitations will mail – lists compiled
 - catering meeting held – suggests purchasing base catering products

Community Center:

- Kitchen Floor and Subfloor work will be done November

Board Concerns:

- HVAC – Trane is the only one to submit a bid

Thanks for reading – Craig - Parks and Event Center Manager

STREET DEPARTMENT
November 1, 2021 – November 14, 2021

November 1st thru November 7th

- **Bags and brush pick up**
- **Did UFPO's**
- **Trash pickup**
- **Managers Meeting**
- **Ground up Second street and 10th Streets**
- **Had prep work done behind Municipal Building**
- **Leaf Pickup**
- **Julie helped Parks Dept plant trees**
- **Helped Electric Dept. Plant Trees**
- **Hooked up a salt spreader on one of our trucks**
- **Swept streets to be paved**
- **Worked with Paving crew**
- **Blacktop patchwork on 5th street water dig and around sewer manholes**

November 8th thru November 14th

- **Bags and Brush pick up**
- **Did UFPO'S**
- **Trash Pickup**
- **Managers Meeting**
- **Leaf pickup around Village**
- **Replaced all storm drain lines and installed new storm basins on North Monroe Street between 2nd St. and Division St.**
- **Put stone on shoulders behind Municipal Building**
- **Planted Trees**
- **Cleaned off Storm Basins**

BOARD MINUTES FOR ELECTRIC DEPARTMENT

November 12 2021

Week of November 1st 2021

- Substation checks.
- * UFPOs, safety review.
- * Confirming pole numbers on street inventory.
- Replaced broken primary insulators 9th and Magee streets.
- Trucks materials and storeroom. Deliveries.
- Meter reading, transfers.
- Service complaints/requests.
- Safety review and scheduling.
- New tree plantings. village wide.
- Assisted wwtp manhole repairs.
- 1st year apprentice school, Hughey.

Week of November 8th 2021

- Meter reading, delinquents, transfers, account confirmations.
- Substation
- UFPOs
- Clean and maintenance of shop.
- Vehicle maintenance and cleaning.
- transformer records and field work.
- job review, vehicle specs for replacement.
- Assist NYDOT in tree cutting on Old Corning Hill.
- storeroom, inventory of new materials, restocking trucks.
- New service 218 8th street.
- Village wide tree plantings.

WASTEWATER DEPARTMENT
WORK REPORT

Nov 2nd, 2021 – Nov 16th, 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
- Evaluations done on 2 employees
- Pick up risers for manhole repairs
- Raise manholes and replace lids on Decatur, Porter and 329
- Pump failure Perry St lift station 11/5
- Call Shrier Martin, Montour pump 1 in high temp, tech in to look at and address
- Draining of SBR 3
- Email sent to DEC over status of SPEDES changes
- OPS report started for month of October
- 4th Quarter WET testing started, 11/7,11,8,11/9, 11,10

Regards
Terry A Wilcox

SUPERINTENDENTS REPORT

Nov 2nd 2021 – Nov 16th, 2021

- Attend bi-weekly board meetings
- Attend monthly JPC meetings
- Weekly Managers meetings
- Vouchers signed all departments
- Board reports
- Weekly meetings with Water Operator (ongoing)
- Discuss with DOT closing of 329 for tree removal as requested by DOT
- Resident complaint over water, hydrants to be flushed on Monroe St.
- Onsite for storm sewer repair Monroe St. Discuss with Streets manager and PD parking in back lot, designated spaces for PD and size of parking spaces
- New hire orientation 11/8 (water)
- Investigate possible water leak Perry and 4th St.
- Go over employee evaluations for all Electric Dept personnel
- Asset Essentials training
- Onsite for tractor trailer removal, turned onto Maddison from Second

Regards
Terry A Wilcox

WATKINS GLEN FIRE DEPARTMENT
201 N. PERRY STREET
WATKINS GLEN NY, 14891
607-535-7700
CHIEF: JASON HUDSON
firechief@watkinsglen.us

Village Board Meeting:

11/2/2021

- Incidents for September & October 2021
- 1 possible new member waiting to hear back
- WGFD has been very busy with calls and trainings
- Tech Rescue Training ended last week for the year (good trainings & attendance)

Village Zoning:

I meet with Darrin the other day and he informed me that the Village Board was revamping the Zoning. As the Fire Chief I would like to see the following for Commercial Buildings, Multi-family dwellings, and Air B&B's.

1. Knox Box placed at the main entry with all keys to the building put inside.
2. At the main door a map of the building showing all rooms and exits.
3. Fire alarms system in place and sent to a 24/7 security monitoring network.

We have multiple buildings in the Village of Watkins Glen that do not have a Knox Box on there building which requires us to break doors/windows to gain access.

Thank You
Fire Chief WGFD
Jason Hudson

Watkins-Glen

Incident Type Report (Summary)

Alarm Date Between {09/01/2021} And {09/30/2021}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	1	2.12%	\$0	0.00%
132 Road freight or transport vehicle fire	1	2.12%	\$0	0.00%
	<u>2</u>	<u>4.25%</u>	<u>\$0</u>	<u>0.00%</u>
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	23	48.93%	\$0	0.00%
311 Medical assist, assist EMS crew	3	6.38%	\$0	0.00%
321 EMS call, excluding vehicle accident with	4	8.51%	\$0	0.00%
356 High-angle rescue	1	2.12%	\$0	0.00%
	<u>31</u>	<u>65.95%</u>	<u>\$0</u>	<u>0.00%</u>
4 Hazardous Condition (No Fire)				
400 Hazardous condition, Other	2	4.25%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	2.12%	\$0	0.00%
	<u>3</u>	<u>6.38%</u>	<u>\$0</u>	<u>0.00%</u>
5 Service Call				
510 Person in distress, Other	3	6.38%	\$0	0.00%
520 Water problem, Other	2	4.25%	\$0	0.00%
551 Assist police or other governmental agency	2	4.25%	\$0	0.00%
	<u>7</u>	<u>14.89%</u>	<u>\$0</u>	<u>0.00%</u>
6 Good Intent Call				
611 Dispatched & cancelled en route	2	4.25%	\$0	0.00%
	<u>2</u>	<u>4.25%</u>	<u>\$0</u>	<u>0.00%</u>
7 False Alarm & False Call				
743 Smoke detector activation, no fire -	2	4.25%	\$0	0.00%
	<u>2</u>	<u>4.25%</u>	<u>\$0</u>	<u>0.00%</u>

Total Incident Count: 47

Total Est Loss: \$0

Watkins-Glen

Incident Type Report (Summary)

Alarm Date Between {10/01/2021} And {10/31/2021}

Incident Type	Count	Pct of Incidents	Total Est Loss	Pct of Losses
1 Fire				
111 Building fire	1	2.38%	\$0	0.00%
131 Passenger vehicle fire	1	2.38%	\$0	0.00%
150 Outside rubbish fire, Other	1	2.38%	\$0	0.00%
	3	7.14%	\$0	0.00%
3 Rescue & Emergency Medical Service Incident				
300 Rescue, EMS incident, other	16	38.09%	\$0	0.00%
311 Medical assist, assist EMS crew	1	2.38%	\$0	0.00%
321 EMS call, excluding vehicle accident with	4	9.52%	\$0	0.00%
352 Extrication of victim(s) from vehicle	1	2.38%	\$0	0.00%
	22 24	52.38%	\$0	0.00%
4 Hazardous Condition (No Fire)				
400 Hazardous condition, Other	1	2.38%	\$0	0.00%
412 Gas leak (natural gas or LPG)	1	2.38%	\$0	0.00%
424 Carbon monoxide incident	1	2.38%	\$0	0.00%
460 Accident, potential accident, Other	2	4.76%	\$0	0.00%
	5	11.90%	\$0	0.00%
5 Service Call				
510 Person in distress, Other	5	11.90%	\$0	0.00%
520 Water problem, Other	1	2.38%	\$0	0.00%
551 Assist police or other governmental agency	2	4.76%	\$0	0.00%
	8	19.04%	\$0	0.00%
6 Good Intent Call				
611 Dispatched & cancelled en route	2	4.76%	\$0	0.00%
	2	4.76%	\$0	0.00%
7 False Alarm & False Call				
743 Smoke detector activation, no fire -	2	4.76%	\$0	0.00%
	2	4.76%	\$0	0.00%

Total Incident Count: 44

Total Est Loss: \$0

General Fund Budget 2021-22
Village of Watkins Glen

REVENUES:		ESTIMATED	YEAR-TO-DATE	UNREALIZED	%
ACCOUNT	DESCRIPTION	REVENUE	REVENUE	REVENUE	unrealized
AA.1001.000	REAL PROPERTY TAXES	1,365,268.00	1,365,267.98	0.02	0.0%
AA.1081.000	OTHER PAYMENTS IN LIEU OF TAXES	148,765.00	151,624.21	(2,859.21)	-1.9%
AA.1090.000	INTEREST & PENALTIES ON REAL PROP TAXES	4,500.00	9,886.17	(5,386.17)	-119.7%
AA.1120.000	NON PROP TAX DIST BY COUNTY	200,000.00	107,354.13	92,645.87	46.3%
AA.1130.000	UTILITIES GROSSRECEIPTS TAX	5,000.00	1,196.22	3,803.78	76.1%
AA.1170.000	FRANCHISES	30,000.00	8,936.43	21,063.57	70.2%
AA.1230.000	TREASURER FEES	1,500.00	925.00	575.00	38.3%
AA.1235.000	TAX ADVERTISING FEES	250.00		250.00	100.0%
AA.1255.000	CLERK FEES	80.00	405.75	(325.75)	-407.2%
AA.1520.000	POLICE FEES	200.00	245.00	(45.00)	-22.5%
AA.1560.000	SAFETY INSPECTION FEES	3,000.00	745.00	2,255.00	75.2%
AA.1603.000	VITAL STATISTICS FEES	300.00	440.00	(140.00)	-46.7%
AA.2001.000	CLUTE PARK PARKING FEES	27,500.00	42,269.00	(14,769.00)	-53.7%
AA.2002.000	CAMPGROUND RECEIPTS	500,000.00	255,056.87	244,943.13	49.0%
AA.2004.000	CABLE RECEIPTS-CAMPGROUND	12,500.00	534.00	11,966.00	95.7%
AA.2005.000	DOCK RENTAL RECEIPTS	17,000.00		17,000.00	100.0%
AA.2012.000	CONCESSION FEES	7,000.00	6,260.02	739.98	10.6%
AA.2025.000	Roller Skate/Ice Skate Receipts	11,200.00		11,200.00	100.0%
AA.2064.000	Event Rental Fees		600.00	(600.00)	
AA.2065.000	COMMUNITY CENTER FEES (old)	8,000.00	3,795.00	4,205.00	52.6%
AA.2065.100	COMMUNITY CENTER FEES (new)	25,000.00	5,685.00	19,315.00	77.3%
AA.2067.000	PAVILION RENTAL FEES	1,000.00	2,325.00	(1,325.00)	-132.5%
AA.2112.000	ZONING VARIANCE APPL FEES	200.00	210.00	(10.00)	-5.0%
AA.2115.000	SITE PLAN REVIEW FEES	1,500.00	250.00	1,250.00	83.3%
AA.2190.000	SALE OF CEMETERY LOTS	300.00		300.00	100.0%
AA.2191.000	CEMETERY PERPETUAL CARE FEE	700.00		700.00	100.0%
AA.2192.000	CHARGES FOR CEMETERY SERVICES	700.00	1,700.00	(1,000.00)	-142.9%
AA.2210.000	GENERAL SERVICES, OTHER GOV'TS - SRO	75,000.00	26,183.50	48,816.50	65.1%
AA.2262.000	FIRE PROTECTION SERVICES OTHER GOV'TS	206,843.00		206,843.00	100.0%
AA.2401.000	INTEREST AND EARNINGS	2,000.00	1,164.05	835.95	41.8%
AA.2401.100	INTEREST-CAPITAL IMPROV RESERVE	300.00	148.31	151.69	50.6%
AA.2401.200	INTEREST-EQUIPMENT RESERVE	50.00	22.08	27.92	55.8%
AA.2401.500	Interest Earned - Paradiso Bequest	30.00	13.74	16.26	54.2%
AA.2401.600	Interest Earned - Interfund loan	22,003.75		22,003.75	
AA.2401.884	INTEREST-BONDED INDEBTEDNESS	5.00	2.28	2.72	54.4%
AA.2410.000	RENTAL OF REAL PROPERTY	11,000.00	9,200.00	1,800.00	16.4%
AA.2501.000	Business & Occupational License - STR	24,000.00		24,000.00	
AA.2530.000	GAMES OF CHANCE	10.00	20.00	(10.00)	-100.0%
AA.2555.000	BUILDING AND ALTERATION PERMITS	20,000.00	7,817.00	12,183.00	60.9%
AA.2590.000	PERMITS, OTHER		250.00	(250.00)	
AA.2610.000	FINES AND FORFEITED BAIL	20,000.00	5,748.00	14,252.00	71.3%
AA.2650.000	Sale of Scrap		135.80	(135.80)	
AA.2705.000	GIFTS AND DONATIONS	50,000.00	4,400.00	45,600.00	
AA.2750.000	AIM Related Payments	21,318.00		21,318.00	100.0%
AA.2801.000	INTERFUND REVENUES	31,875.00		31,875.00	100.0%
AA.3005.000	ST AID, MORTGAGE TAX	17,500.00		17,500.00	
AA.3389.000	ST AID - OTHER PUBLIC SAFETY (PTS traffic gra	2,800.00		2,800.00	100.0%
AA.3501.000	ST AID, CHIPS PROGRAM	50,000.00		50,000.00	100.0%
AA.5031.000	INTERFUND TRANSFERS	20,000.00		20,000.00	
AA.5791.000	Proceeds of refunding bonds			0.00	
Report Totals		2,946,197.75	2,020,815.54	925,382.21	31.4%

Expenses:

		YEAR-TO-DATE		% remaining	
		EXPENDITURES	BALANCE		
AA.1010.100	BOARD OF TRUSTEES-PERSONAL SERVICES	6,000.00	2,490.30	3509.70	58.5%
AA.1010.400	BOARD OF TRUSTEES-CONTRACTUAL	2,500.00	641.05	1858.95	74.4%
TOTAL		8,500.00	3,131.35	5,368.65	
AA.1110.100	MUNICIPAL COURT - PERSONAL SERVICES	26,000.00	10,799.60	15200.40	58.5%
AA.1110.400	MUNICIPAL COURT - CONTRACTUAL	4,500.00	1,791.90	2708.10	60.2%
AA.1110.410	MUNICIPAL COURT - CONTR.UTILITIES EXP	600.00	150.88	449.12	74.9%
AA.1110.420	MUNICIPAL COURT - MATERIALS & MAINTENAN	2,000.00	790.31	1209.69	60.5%
TOTAL		33,100.00	13,532.69	19,567.31	
AA.1210.100	MAYOR - PERSONAL SERVICES	2,400.00	976.20	1423.80	59.3%
AA.1210.400	MAYOR - CONTRACTUAL	625.00	74.09	550.91	88.1%
TOTAL		3,025.00	1,050.29	1,974.71	
AA.1220.400	SUPT - CONTRACTUAL EXPENSE	1,000.00	172.54	827.46	82.7%
AA.1220.435	SUPT - CONT M&S FUEL, VEHICLE	-	-	0.00	
TOTAL		1,000.00	172.54	827.46	
AA.1325.100	TREASURER - PERSONAL SERVICES	14,000.00	6,352.34	7647.66	54.6%
AA.1330.400	TAX COLLECTION - CONTRACTUAL	300.00	101.70	198.30	66.1%
AA.1362.400	TAX ADVERISING - CONTRACTUAL	340.00	-	340.00	100.0%
TOTAL		640.00	101.70	538.30	
AA.1410.100	CLERK - PERSONAL SERVICES	45,000.00	20,836.31	24163.69	53.7%
AA.1410.110	CLERK - PERS SER (CLERKS)	15,000.00	5,433.80	9566.20	63.8%
AA.1410.400	CLERK - CONTRACTUAL	18,000.00	6,855.80	11144.20	61.9%
AA.1410.410	CLERK - CONTRACTUAL UTILITIES EXP	4,500.00	1,414.99	3085.01	68.6%
AA.1410.420	CLERK - MATERIALS & MAINTENANCE	5,500.00	1,097.38	4402.62	80.0%
TOTAL		88,000.00	35,638.28	52,361.72	
AA.1420.400	LAW - CONTRACTUAL	50,000.00	16,862.92	33137.08	66.3%
AA.1450.400	ELECTIONS - CONTRACTUAL	-	-	0.00	
AA.1620.100	MUN BLDGS - PERS SERVICES	6,000.00	1,163.60	4836.40	80.6%
AA.1620.400	Mun BLDGS - EQUIPMENT	-	14,554.00	-	
AA.1620.400	MUN BLDGS - CONTRACTUAL	15,000.00	15,309.47	(309.47)	-2.1%
AA.1620.410	MUN BLDGS - CONTR EXP - UTILITIES	10,000.00	4,042.06	5957.94	59.6%
AA.1620.420	MUN BLDGS - CONTR EXP - MATERIALS & MAIN	9,000.00	1,740.43	7259.57	80.7%
TOTAL		40,000.00	36,809.56	17,744.44	
AA.1920.400	MUNICIPAL ASSN DUES - CONTRACTUAL	1,164.00	-	1164.00	100.0%
AA.1989.410	NYS SALES TAX - PARK FEES	3,000.00	3,589.57	(589.57)	-19.7%
AA.3120.100	POLICE - PERSONAL SERVICES	270,000.00	117,332.92	152667.08	56.5%
AA.3120.110	POLICE - PER SERV (CROSSGD)	3,200.00	1,475.00	1725.00	53.9%
AA.3120.115	POLICE - PERSONAL SERVICES OT	30,000.00	30,792.80	(792.80)	-2.6%
AA.3120.140	POLICE - PER SERV - SRO	70,000.00	18,830.24	51169.76	73.1%
AA.3120.200	POLICE - EQUIPMENT	10,000.00	-	10000.00	100.0%
AA.3120.400	POLICE - CONTRACTUAL	3,000.00	3,955.26	(955.26)	-31.8%
AA.3120.401	Police - Contractual Community Outreach	3,240.00	343.96	2896.04	89.4%
AA.3120.410	POLICE - CONTR. UTILITIES EXP	3,250.00	1,301.10	1948.90	60.0%
AA.3120.420	POLICE - CONTR. MATERIALS & MAINTENANCE	5,000.00	3,517.49	1482.51	29.7%
AA.3120.421	Police -MAINT-CONFRENCES/TRAINING	7,000.00	1,483.00	5517.00	78.8%
AA.3120.423	Police-MAINT-CLOTHING AND SAFTEY SUPPLIE:	7,000.00	1,984.51	5015.49	71.6%
AA.3120.430	Police MAINT- MATERIALS AND SUPPLIES	3,500.00	614.22	2885.78	82.5%
AA.3120.432	Police - range fees and ammunition	5,000.00	4.80	4995.20	99.9%

AA.3120.435	POLICE CONTRACTUAL - GASOLINE	7,000.00	4,755.14	2244.86	32.1%
AA.3120.440	POLICE - CONTR. INSURANCE EXP	38,000.00	36,805.52	1194.48	3.1%
AA.3120.450	CONTRACTUAL - DISPATCH FEES	11,000.00		11000.00	100.0%
	TOTAL	476,190.00	223,195.96	252,994.04	
AA.3410.400	FIRE - CONTRACTUAL	115,000.00	54,766.88	60233.12	52.4%
AA.3410.410	FIRE - CONTR. UTILITIES EXP	12,000.00	4,134.66	7865.34	65.5%
AA.3410.435	FIRE - CONTR. M&S (FUEL GASOLINE)	5,000.00	2,697.70	2302.30	46.0%
AA.3410.440	FIRE - CONTR. INSURANCE EXP	24,000.00	21,171.46	2828.54	11.8%
	TOTAL	156,000.00	82,770.70	73,229.30	
AA.3620.100	SAFETY INSPECTION - PERSONAL SERVICES	38,000.00	6,000.00	32000.00	84.2%
AA.3989.400	MISC PUBLIC SAFETY - CONTRACTUAL	1,200.00	72.90	1127.10	93.9%
AA.5110.100	STREET MAINT - PERS SERVICES	160,000.00	65,965.00	94035.00	58.8%
AA.5110.115	STREET MAINT-PERS SERVICES OVERTIME	3,000.00	2,078.68	921.32	30.7%
AA.5110.140	STREET MAINT - PER SERV (SUPT)	51,500.00	22,665.00	28835.00	56.0%
AA.5110.200	STREET MAINT - EQUIPMENT EXP	25,000.00	608.42	24391.58	97.6%
AA.5110.400	STREET MAINT - CONTR EXP	3,500.00	2,358.53	1141.47	32.6%
AA.5110.410	STREET MAINT- CONTR EXP -UTILITIES	14,000.00	3,464.49	10535.51	75.3%
AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINT	35,000.00	14,561.36	20438.64	58.4%
AA.5110.421	STREET-MAINT-CONFRENCES/TRAINING	500.00	300.00	200.00	40.0%
AA.5110.422	STREET-MAINT- LUBRICATION	750.00	613.56	136.44	18.2%
AA.5110.423	STREET-MAINT-CLOTHING AND SAFTEY SUPPLIE	3,500.00	1,087.03	2412.97	68.9%
AA.5110.430	S STREET MAINT- MATERIALS AND SUPPLIES	5,000.00	5,596.27	(596.27)	-11.9%
AA.5110.432	Tools	1,500.00		1500.00	100.0%
AA.5110.435	STREET MAINT CONT (FUEL-VEHICLES)	10,000.00	9,867.21	132.79	1.3%
AA.5110.440	STREET MAINT - INSURANCE EXP	36,000.00	34,871.52	1128.48	3.1%
AA.5110.450	STREET MAINT - CONTR EXP-SIGNS	500.00		500.00	100.0%
AA.5112.400	CHIPS PROJECT - CONTR EXP	58,000.00		58000.00	100.0%
AA.5132.450	GARAGE - RENT	12,000.00	7,185.53	4814.47	40.1%
	TOTAL	419,750.00	171,222.60	248,527.40	
AA.5142.110	SNOW REMOVAL - OVERTIME	5,000.00		5000.00	100.0%
AA.5142.420	SNOW REMOVAL - CONTR. - MATERIALS & MAIT	4,000.00		4000.00	100.0%
AA.5142.430	SNOW REMOVAL - MATER&SUPPL.EXP	10,000.00		10000.00	100.0%
	TOTAL	19,000.00	-	19,000.00	
AA.5182.400	STREET LIGHTING - CONTRACTUAL	30,000.00	17,355.85	12644.15	42.1%
AA.6410.400	PUBLICITY - CONTRACTUAL (hist society, chamb	1,000.00	1,000.00	0.00	0.0%
AA.7110.110	PARKS - PERS. SERV.Full time staff	133,000.00	52,692.28	80307.72	60.4%
AA.7110.115	PARKS-PERS.SERV OVERTIME	2,500.00	579.67	1920.33	76.8%
AA.7110.120	PARKS - PERS. SERV.(LABORERS)	92,000.00	52,545.11	39454.89	42.9%
AA.7110.130	PARKS - PERS. SERV.(PK MGR)	65,000.00	26,496.13	38503.87	59.2%
AA.7110.200	PARKS - EQUIPMENT	10,000.00	17,899.05	(7899.05)	-79.0%
AA.7110.400	PARKS - CONTRACTUAL	15,000.00	13,163.01	1836.99	12.2%
AA.7110.410	PARKS - UTILITIES-PHONES EXP	1,200.00	173.66	1026.34	85.5%
AA.7110.411	PARKS-UTILITIES-Sewer/water/elect-EXP	5,000.00	2,172.43	2827.57	56.6%
AA.7110.420	PARKS - CONTR. - MAINTENANCE	10,000.00	12,218.07	(2218.07)	-22.2%
AA.7110.421	PARKS-CONTR-TRIANING/CONFERENCES	2,000.00	1,243.75	756.25	37.8%
AA.7110.423	PARKS-CONTR.- CLOTHING ANS SAFTEY SUPP	1,500.00	1,643.74	(143.74)	-9.6%
AA.7110.430	PARKS - CONTR. - MATERIALS AND SUPPLIES	6,000.00	13,217.41	(7217.41)	-120.3%
AA.7110.435	PARKS CONT - FUEL-VEHICLES	2,500.00	2,124.83	375.17	15.0%
AA.7110.440	PARKS-CONT-INSURANCE EXP	60,000.00	39,235.52	20764.48	34.6%
	TOTAL	405,700.00	235,404.66	170,295.34	
AA.7140.200	COMM CENTER - EQUIPMENT	55,500.00	24,754.47	30745.53	55.4%
AA.7140.400	COMM CENTER - CONTR EXPENSE	26,000.00	6,525.64	19474.36	74.9%
AA.7140.410	COMM CENTER - CONTR EXP -UTILITIES	35,000.00	83,184.65	(48184.65)	-137.7%

AA.7140.420	COMM CENTER - CONTR. - MAINTENANCE	10,000.00	4,260.01	5739.99	57.4%
AA.7140.430	COMM CENTER - CONTR. - MATERIALS & SUPPL	7,000.00	7,362.43	(362.43)	-5.2%
	TOTAL	133,500.00	126,087.20	7,412.80	
AA.7180.120	CAMPGROUND - PER SER(CAMP LABR)	20,000.00	28,667.28	(8667.28)	-43.3%
AA.7180.400	CAMPGROUND - CONTRACTUAL	25,000.00	13,038.78	11961.22	47.8%
AA.7180.410	CAMPGROUND - UTILITIES EXP	800.00	224.78	575.22	71.9%
AA.7180.411	CAMPGROUND - UTILITIES-WATER/SEWER/ELE	21,000.00	15,897.38	5102.62	24.3%
AA.7180.420	CAMPGROUND - CONTR. - MATERIALS & MAINT	22,000.00	5,322.45	16677.55	75.8%
AA.7180.435	CAMPGROUND CONT - FUEL - VEHICLES	600.00	363.08	236.92	39.5%
	TOTAL	89,400.00	63,513.75	25,886.25	
AA.7410.400	LIBRARY - CONTRACTUAL	1,200.00	684.00	516.00	43.0%
AA.8010.100	ZONING - PERSONAL SERVICES	50,000.00	21,353.13	28646.87	57.3%
AA.8010.400	ZONING - CONTRACTUAL	8,500.00	4,160.81	4339.19	51.0%
AA.8010.410	ZONING - UTILITIES EXP	3,000.00	1,568.10	1431.90	47.7%
AA.8010.435	ZONING - CONT M&S FUEL, VEHICLE	1,000.00	31.36	968.64	96.9%
AA.8020.400	PLANNING - CONTRACTUAL	600.00	50.00	550.00	91.7%
	TOTAL	63,100.00	27,163.40	35,936.60	
AA.8140.400	STORM SEWERS - CONTRACTUAL	10,000.00	60,603.27	(50603.27)	-506.0%
	TOTAL	10,000.00	60,603.27	(50,603.27)	
AA.8160.400	REFUSE & GARBAGE - CONTRACTUAL	59,000.00	28,550.00	30450.00	51.6%
	TOTAL	59,000.00	28,550.00	30,450.00	
AA.8170.400	STREET CLEANING - CONTRACTUAL	8,250.00	2,072.00	6178.00	74.9%
AA.8170.420	STREET CLEANING - CONTR - MATERIALS & MA	500.00		500.00	100.0%
	TOTAL	8,750.00	2,072.00	6,678.00	
AA.8810.120	CEMETERY - PERS SERV (LABORERS)	47,500.00	38,829.29	8670.71	18.3%
AA.8810.400	CEMETERY - CONTRACTUAL	300.00	556.88	(256.88)	-85.6%
AA.8810.420	CEMETERY - CONTR - MATERIALS & MAINTENA	1,500.00	3,111.77	(1611.77)	-107.5%
	TOTAL	49,300.00	42,497.94	6,802.06	
EMPLOYEE BENEFITS					
AA.9010.800	STATE RETIREMENT	73,000.00		73000.00	100.0%
AA.9015.800	POLICE & FIREMEN RETIREMENT	55,000.00		55000.00	100.0%
AA.9025.800	LOSAP	20,000.00		20000.00	100.0%
AA.9030.800	SOCIAL SECURITY	82,140.00	40,191.74	41948.26	51.1%
AA.9040.800	WORKER'S COMPENSATION	55,000.00	85,523.58	(30523.58)	-55.5%
AA.9050.800	UNEMPLOYMENT INSURANCE	24,000.00		24000.00	100.0%
AA.9055.800	DISABILITY INSURANCE	1,500.00	469.60	1030.40	68.7%
AA.9060.800	HOSPITAL & MEDICAL INS	180,000.00	93,091.05	86908.95	48.3%
AA.9089.800	COMPENSATED ABSENCES	65,000.00	29,427.16	35572.84	54.7%
	TOTAL	555,640.00	248,703.13	306,936.87	
DEBT SERVICE					
AA.9710.610	BOND PRINCIPAL - FIRE STATION	45,000.00	45,000.00	0.00	0.0%
AA.9710.710	BOND INTEREST - Fire Station	4,500.00	2,700.00	1800.00	40.0%
AA.9710.660	BOND PRINCIPAL - MUNI BLDG 2011	95,000.00	95,000.00	0.00	0.0%
AA.9710.760	Bond Interest - Mun Building 2011	12,715.63	6,684.38	6031.25	47.4%
AA.9730.700	Bond Anticipation Note interest (\$2.5 mil park projec	19,695.14	19,695.14	0.00	0.0%
AA9785.600	Installment purchase debt principal (pd vehicle)	8,021.07		8021.07	100.0%
AA9785.700	Installment purchase debt interest	2,101.52		2101.52	100.0%
	TOTAL	187,033.36	169,079.52	17,953.84	
	Total Expenditures	2,946,192.36	1623218.12	1337528.24	45.4%
	Excess of Revenues over Expenditures for Report	5.39	397,597.42		

Water Budget
Village of Watkins Glen
2021-2022

REVENUES:

ACCOUNT	DESCRIPTION	ORIGINAL BUDGET	YEAR-TO-DATE REVENUE	UREALIZED REVENUE	% unrealized
FF.2140.000	Metered Water Sales	841,114.00	494,245.75	346868.25	41.2%
FF.2142.000	Unmetered Water Sales	10,000.00	10,644.00	(644.00)	-6.4%
FF.2144.000	Water Service Charges	1,600.00	635.00	965.00	60.3%
FF.2148.000	Interest & Penalties on Water Charges	0.00	3,544.44	(3544.44)	
FF.2378.500	Water Services, other Governments - Dix	98,000.00	110,924.02	(12924.02)	-13.2%
FF.2401.000	Interest Earned	600.00	340.80	259.20	43.2%
FF.2401.100	Interest - Capital Reserve	15.00	6.80	8.20	54.7%
FF.2701.000	Refund of Prior Year's Expenditure	0.00		0.00	
FF.2770.000	Miscellaneous Revenue	0.00		0.00	
	Total Revenues	951,329.00	620,340.81	330988.19	34.8%

EXPENDITURES:

HOME AND COMMUNITY SERVICES		BUDGET	YEAR-TO-DATE EXPENDITURES	BALANCE	% remaining
WATER ADMINISTRATION					
FF.8310.100	Pers. Serv. Board & Mayor	7,900.00	3,219.50	4680.50	59.2%
FF.8310.110	Pers. Serv. Office Staff	26,000.00	12,661.48	13338.52	51.3%
FF.8310.140	Pers Serv. Superintendent	21,000.00	11,769.22	9230.78	44.0%
FF.8310.400	Contractual	28,000.00	10,087.23	17912.77	64.0%
FF.8310.401	Attorney Expense	5,000.00	521.00	4479.00	89.6%
FF.8310.420	Maintenance & Repairs	7,500.00	1,885.62	5614.38	74.9%
FF.8310.425	Office Supplies	2,500.00	977.50	1522.50	60.9%
FF.8310.430	Clothing and Safety Supplies	3,000.00	2,568.34	431.66	14.4%
FF.8310.440	Insurance Expense	36,000.00	34,871.52	1128.48	3.1%
	TOTAL	136,900.00	78,561.41	58338.59	

SOURCE OF SUPPLY, POWER, PUMPING

FF.8320.100	Personal Services	245,000.00	86,121.00	158879.00	64.8%
FF.8320.115	Personal Services Overtime	12,000.00	5,348.03	6651.97	55.4%
FF.8320.180	Personal Services	450.00	175.12	274.88	61.1%
FF.8320.200	Equipment	20,000.00	6,345.69	13654.31	68.3%
FF.8320.400	SOURCE OF SUPPLY - CONTRACTUAL	4,000.00	2,225.00	1775.00	44.4%
FF.8320.410	Utility Expense	65,000.00	18,675.82	46324.18	71.3%
FF.8320.420	Maintenance & Repairs	15,000.00	1,010.00	13990.00	93.3%
FF.8320.421	Training/memberships/conferences	3,500.00	731.00	2769.00	79.1%
FF.8320.422	Lubrication	2,500.00		2500.00	100.0%
FF.8320.423	lab equipment	5,500.00	784.00	4716.00	85.7%
FF.8320.424	Lab Supplies	2,000.00	277.01	1722.99	86.1%
FF.8320.425	Lab Analysis Microbac	5,250.00	4,487.43	762.57	14.5%
FF.8320.426	Generator Maintenance plant	750.00		750.00	100.0%
FF.8320.427	Building Maintenance	1,000.00	31.08	968.92	96.9%
FF.8320.428	HVAC	1,500.00		1500.00	100.0%
FF.8320.430	materials and supplies	8,000.00	3,066.12	4933.88	61.7%
FF.8320.432	Tools	5000.00	442.14	4557.86	91.2%
FF83420.433	Instrumentation	3000.00	294.88	2705.12	90.2%
FF83420.435	Fuel	500.00		500.00	100.0%
	TOTAL	399,950.00	130,014.32	269935.68	

PURIFICATION

FF.8330.400	Chlorine	5,000.00	2,708.61	2291.39	45.8%
FF.8330.401	Alum	3,400.00	1,049.84	2350.16	69.1%
FF.8330.402	Sodium bicarbonate	1,200.00		1200.00	100.0%
FF.8330.403	Corrosion Control (phosphate)	5,000.00		5000.00	
	TOTAL	14,600.00	3,758.45	10841.55	

TRANSMISSION & DISTRIBUTION

FF.8340.420	Maintenance & Repairs	20,000.00	1,088.37	18911.63	94.6%
FF.8340.421	Valves(Distribution)	20,000.00		20000.00	100.0%
FF.8340.426	Generator Maintenance (Distribution)	1,500.00		1500.00	100.0%
FF.8340.430	Materials & Supplies	11,000.00	107.82	10892.18	99.0%
FF.8340.431	Dresser Couplings	5,000.00		5000.00	100.0%
FF.8340.435	Fuel - Vehicles	3,000.00	1,968.73	1031.27	34.4%
	TOTAL	60,500.00	3,164.92	57335.08	

EMPLOYEE BENEFITS

FF.9010.800	State Retirement	30,000.00		30000.00	100.0%
FF.9030.800	Social Security	18,000.00	8,849.03	9150.97	50.8%
FF.9040.800	Workers Compensation	11,500.00	19,835.20	(8335.20)	-72.5%
FF.9050.801	Unemployment	4,000.00		4000.00	
FF.9055.800	Disability Insurance	200.00	66.10	133.90	67.0%
FF.9060.800	Health Insurance Premiums	40,000.00	21,630.66	18369.34	45.9%
FF.9089.000	Compensated Absences	7,000.00	871.16	6128.84	87.6%
	TOTAL	110,700.00	51,252.15	59447.85	

DEBT SERVICE

FF.9710.600	BOND PRINCIPAL	112,000.00	52,000.00	60000.00	53.6%
FF.9710.700	BOND INTEREST	46,222.69	25,887.43	20335.26	44.0%
FF.9730.700	Bond Anticipation notes interest			0.00	#DIV/0!
FF9785.600	Installment purchase debt principal (truck)	7,920.32	7,920.32	0.00	0.0%
FF9785.700	Installment purchase debt interest	531.99		531.99	100.0%
FF.9795.000	Interfund Loan Interest	22,003.75		22003.75	100.0%
FF.9901.900	Interfund Transfer for General Fund Loan	20,000.00		20000.00	100.0%
FF.9950.000	Transfer, Capital Reserves Fund	20,000.00		20000.00	100.0%
	TOTAL	228,678.75	85,807.75	142,871.00	

Total Expenditures **951,328.75** **352,559.00** **598,769.75** **62.9%**

Excess of Revenues over Expenditures for Report **0.25** **267,781.81**

Sewer Budget
Village of Watkins Glen
2021-2022

REVENUES:

ACCOUNT	DESCRIPTION	BUDGET	YEAR-TO-DATE		% unrealized
			ACTUAL	UREALIZED REVENUE	
GG.2120.000	SEWER RENTS	1,528,110.00	774,641.25	753468.75	49.3%
GG.2123.000	CHARGEBACK WTP BACKWASH TREATMENT	22,500.00		22500.00	100.0%
GG.2128.000	INTEREST & PENALTIES ON SEWER ACCTS	0.00	3,688.80	(3688.80)	
GG.2374.500	SEWER SERVICES-TOWN OF DIX USAGE	130,000.00	95,061.93	34938.07	26.9%
GG.2401.000	INTEREST EARNED	522.00	213.84	308.16	59.0%
GG.2401.100	INTEREST - SAN SWR CAPITAL RESERVE	140.00	53.39	86.61	61.9%
GG.2401.200	Interest - WWTP Capital Reserve	0.50	0.20	0.30	60.0%
GG.2650.000	SALE OF SURPLUS AND SCRAP	0.00		0.00	
GG2665.000	Sale of Equipment	0.00		0.00	
GG.2680.000	insurance recoveries	0.00		0.00	
GG.2701.000	REFUNDS OF PRIOR YEAR'S EXPENDITURES	0.00		0.00	
GG.3901.000	STATE AID	0.00		0.00	
GG5031.000	Interfund Transfers	0.00		0.00	
Total Revenues		1,681,272.50	873,659.41	807613.09	48.0%

EXPENDITURES:

HOME & COMMUNITY SERVICES		BUDGET	YEAR-TO-DATE		% remaining
			EXPENDITURES	BALANCE	
SEWER ADMINISTRATION					
GG.8110.100	Pers. Serv. Board & Mayor	7,900.00	3,219.50	4680.50	59.2%
GG.8110.110	Pers. Serv. Office Staff	20,000.00	10,000.33	9999.67	50.0%
GG.8110.400	Contractual	16,000.00	7,753.65	8246.35	51.5%
GG.8110.401	Attorney Fees	6,000.00	266.50	5733.50	95.6%
GG.8110.420	Maintenance & Repairs	6,000.00	1,672.35	4327.65	72.1%
GG8110.422	SCADA	25,000.00		25000.00	100.0%
GG.8110.425	Office Supplies	1,000.00	413.01	586.99	58.7%
GG.8110.430	Clothing & Safety Supplies	750.00	210.67	539.33	71.9%
GG.8110.440	Insurance Expense	5,000.00	4,358.94	641.06	12.8%
TOTAL		87,650.00	27,894.95	59755.05	68.2%

SANITARY SEWER

GG.8120.100	Personal Services	45,000.00	27,058.01	17941.99	39.9%
GG8120.105	Personal Services Overtime	2,500.00	1,670.29	829.71	33.2%
GG.8120.200	Equipment	50,000.00	6,345.69	43654.31	87.3%
GG.8120.400	Contractual	1,500.00	40.00	1460.00	97.3%
GG.8120.410	Utility Expense	4,000.00	492.10	3507.90	87.7%
GG.8120.420	Collection System	15,000.00	41,283.07	(26283.07)	-175.2%
GG.8120.430	Sewage Pump Station	10,000.00	6,568.74	3431.26	34.3%
GG.8120.440	Generator Maintenance	750.00		750.00	100.0%
TOTAL		128,750.00	83,457.90	45292.10	35.2%

SEWAGE TREATMENT & DISPOSAL PLANT

GG.8130.400	Contractual	1,345,030.50	672,515.28	672515.22	50.0%
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EMPLOYEE BENEFITS

GG.9010.800	State Retirement	9,000.00		9000.00	100.0%
GG.9030.800	Social Security	5,000.00	3,098.11	1901.89	38.0%
GG.9040.800	Workers Compensation	1,000.00	1,635.07	(635.07)	-63.5%
GG.9050.800	Unemployment Insurance	10,000.00		10000.00	100.0%
GG.9055.800	Disability Insurance	100.00	36.30	63.70	63.7%
GG.9060.800	Health Insurance Premiums	5,000.00	6,069.28	(1069.28)	-21.4%
GG9089.800	Compensated Absenses	2,500.00	871.16	1628.84	65.2%
TOTAL		32,600.00	11,709.92	20890.08	64.1%

DEBT SERVICE

GG.9710.600	Bond Principal Exp	30,000.00	30,000.00	0.00	0.0%
GG9710.700	Bond Interest Exp.	24,325.00	12,293.75	12031.25	49.5%
GG9950.000	Transfer, Capital Reserves Fund	32,917.00		32917.00	100.0%
TOTAL		87,242.00	42,293.75	44948.25	
Total Expenditures		1,681,272.50	837,871.80	843,400.70	
Excess of Revenues over Expenditures for Report		0.00	35,787.61		

Joint Activity Budget

Village of Watkins Glen
2021-2022

REVENUES:

ACCOUNT	DESCRIPTION	YEAR-TO-DATE	YEAR-TO-DATE	UREALIZED	%
		ACTUAL	ACTUAL	REVENUE	unrealized
JT.2120.000	SEWER RENTS	1,894,800.00	947,650.02	947149.98	50.0%
JT.2401.000	INTEREST EARNED	500.00	340.95	159.05	31.8%
JT.5031.000	Interfund Transfers	0.00			
	Total Revenues	1,895,300.00	947,990.97	947309.03	47365.5%

EXPENDITURES:

	HOME & COMMUNITY SERVICES	YEAR-TO-DATE		%
		BUDGET	EXPENDITURES	remaining
SEWER ADMINISTRATION				
JT.8110.110	Pers. Serv. Office Staff	30,000.00	5,822.09	24177.91 80.6%
JT.8110.400	Contractual	8,500.00	5,476.83	3023.17 35.6%
JT.8110.401	Attorney Fees	2,500.00		2500.00 100.0%
JT.8110.420	Maintenance & Repairs	7,500.00	127.11	7372.89 98.3%
JT.8110.421	Janitorial Supplies	2,000.00	303.75	1696.25 84.8%
JT.8110.422	SCADA	25,000.00		25000.00 100.0%
JT.8110.425	Office Supplies	3,500.00	415.03	3084.97 88.1%
JT.8110.430	Clothing & Safety Supplies	7,500.00	2,338.49	5161.51 68.8%
JT.8110.440	Insurance Expense	50,000.00	34,871.52	15128.48 30.3%
	TOTAL	136,500.00	49,354.82	87145.18 100.0%

SEWAGE TREATMENT & DISPOSAL PLANT

JT.8130.100	Personal Services	200,000.00	76,943.66	123056.34 61.5%
JT.8130.105	Personal Services Overtime	10,000.00	6,987.60	3012.40 30.1%
JT.8130.200	Equipment	150,000.00	31,140.43	118859.57 79.2%
JT.8130.400	Contractual	2,500.00	67.00	2433.00 97.3%
JT.8130.401	Contractual - Engineers	7,500.00	12,090.00	(4590.00) -61.2%
JT.8130.410	Utility Expense - Garbage Removal	3,500.00	1,020.00	2480.00 70.9%
JT.8130.411	Utility Expense Phone	2,500.00	1,126.13	1373.87 55.0%
JT.8130.412	Utility Expense Internet	3,000.00	1,400.00	1600.00 53.3%
JT.8130.413	Utility Expense Water	15,000.00	675.00	14325.00 95.5%
JT.8130.414	Utility Expense Electric	65,000.00	31,513.74	33486.26 51.5%
JT.8130.415	Utility Expense Natural Gas	12,500.00	9,668.30	2831.70 22.7%
JT.8130.420	Maintenance & Repair	25,000.00	6,337.90	18662.10 74.6%
JT.8130.421	Lab Equipment	3,500.00	3,072.05	427.95 12.2%
JT.8130.422	Lab Supplies	10,000.00	3,370.89	6629.11 66.3%
JT.8130.423	Valves and Actuators	10,000.00		10000.00 100.0%
JT.8130.425	Lab Analysis Microbac	25,000.00	13,799.32	11200.68 44.8%
JT.8130.426	Solids Disposal	60,000.00	31,304.98	28695.02 47.8%
JT.8130.430	Tools	7,500.00		7500.00 100.0%
JT.8130.431	Materials & Supplies	7,500.00		7500.00 100.0%
JT.8130.432	lubrication	3,500.00		3500.00 100.0%
JT.8130.433	Instrumentation	2,500.00		2500.00 100.0%
JT.8130.435	Fuel - Vehicles	3,500.00	511.84	2988.16 85.4%
JT.8130.439	SPEDES/Permits	12,000.00	11,512.00	488.00 4.1%
JT.8130.440	Chlorine	150.00		150.00 100.0%
JT.8130.441	Ferric/Ferrous Expense	0.00		0.00
JT.8130.442	Alum Expense	50,000.00	19,036.12	30963.88 61.9%
JT.8130.443	Polymer Expense	12,000.00	11,216.98	783.02 6.5%
JT.8130.444	Training/membership/conferences	12,500.00	2,365.00	10135.00 81.1%
JT.8130.445	Generator Maintenance	7,500.00	2,753.24	4746.76 63.3%
JT.8130.446	Grounds Maintenance	4,500.00	364.32	4135.68 91.9%
JT.8130.447	Building Maintenance	1,500.00		1500.00 100.0%

TOTAL		729,650.00	278,276.50	451373.50	61.9%
EMPLOYEE BENEFITS					
JT.9010.800	State Retirement	30,000.00		30000.00	100.0%
JT.9030.800	Social Security	15,000.00	6,669.19	8330.81	55.5%
JT.9040.800	Workers Compensation	13,000.00	17,940.02	(4940.02)	-38.0%
JT.9050.800	Unemployment Insurance	1,000.00		1000.00	100.0%
JT.9055.800	Disability Insurance	200.00	63.45	136.55	68.3%
JT.9060.800	Health Insurance Premiums	50,000.00	24,459.78	25540.22	51.1%
JT.9089.800	Compensated Absences	0.00		0.00	
TOTAL		109,200.00	49,132.44	60067.56	55.0%
DEBT SERVICE					
JT.9710.600	Bond Principal Exp	701,950.00		701950.00	100.0%
JT.9710.700	Bond Interest Exp.	30,000.00	30,726.23	(726.23)	-2.4%
JT.9950.000	Transfer, Capital Reserves Fund	188,000.00		188000.00	100.0%
TOTAL		919,950.00	30,726.23	889223.77	96.7%
Total Expenditures		1,895,300.00	407,489.99	1,487,810.01	
Excess of Revenues over Expenditures for Report		0.00	540,500.98		

	per appendix #3:	debt service:	Annual fee:
	1,163,350.00	731,950.00	
Watkins:	825,978.50	519,052.00	1,345,030.50
Montour:	337,371.50	212,898.00	550,269.50
			monthly fee/ea
Watkins:	68,831.54	43,254.33	112,085.88
Montour:	28,114.29	17,741.50	45,855.79
			157,941.67

Luke Leszyk, Mayor
Louie Perazzini, Deputy Mayor
Bob Carson, Trustee
Laurie DeNardo, Trustee
Nan Woodworth, Trustee



Terry Wilcox, Superintendent of Public Works
Lonnie Childs, Village Clerk
Rhonda Slater, Village Treasurer
Barbara Peterson, Deputy Clerk/ Treasurer
Darrin Stocum, Code Enforcement Officer

The Village of Watkins Glen, 303 N. Franklin St., Watkins Glen, NY 14891
Phone: 607-535-2736 – Fax: 607-535-7621 – TTY: 800-662-1220 – www.watkinsglen.us

November 16, 2021

New York State Office of Parks, Recreation
and Historic Preservation
c/o Kathleen McIsaac
Albany, New York 12238

RE: EPF-164109

Ms. McIsaac,

The Village of Watkins Glen is requesting an extension of our contract for the Clute Park facilities. Due to delays in materials and supplies as a result of the ongoing COVID-19 pandemic, our schedule for the completion of this project has been delayed.

We are requesting a one (1) – year extension to ensure the successful completion of the project.

The Village is grateful for the support of NYS Park in helping make this project successful and contributing to improving our year-round community resources.

Sincerely,

Luke Leszyk, Mayor

September 30, 2021

Revised November 15, 2021

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

Attn: Mr. Terry Wilcox, Superintendent of Public Works

**Re: Water Treatment Plant & Distribution System Operations
Proposal for Engineering Services**

Dear Mr. Wilcox;

The Village of Watkins Glen (*the Village*) owns and maintains a water distribution system and treatment plant requiring C, D, and 2A water licenses for operation. The Village has reached out to Hunt Engineers, Architects, Land Surveyors & Landscape Architect, D.P.C. (HUNT) to assist in supplying both primary and backup operators as a result of upcoming Village employee transitions. This assistance shall be provided by HUNT for the period while the Village solicits, secures and trains adequate staff to meet NYSDOH operational requirements or unless otherwise agreed upon.

HUNT prides itself on our strong water system experience, background, and overall understanding. Harley Connelly maintains the required water licenses and possess intimate knowledge of the water system to continue day to day operations with minimal acclimation. As a result of Harley's experience with the Village's system and availability we have developed the following comprehensive Scope of Services to provide the needed operational assistance:

I. SCOPE OF SERVICES

- A. Provide the Village of Watkins Glen appropriate operator certifications and coordinate with the New York State Department of Health to convey or document that all operational requirements (e.g., certifications) are met.
- B. Conduct a kick-off meeting with the Village including all appropriate personnel to understand roles and responsibilities.
- C. Coordinate with the current 2A operator to review SCADA, operations and updated methodologies.
- D. Upon commencement of operations, conduct a full review of the Village's operations to include:
 - Review of plant operational records,
 - Review of plant conditions,

- Assessment of plant resources and water system materials,
 - Review of working system components (e.g., SCADA, pumps, analyzers, alarms, etc.), and
 - Develop a memo to the Village documenting status of visually inspectable water system components directly impacting operations.
- E. Complete C, D, & 2A operational requirements according to NYSDOH guidelines including but not limited to; coordinating with Village management to ensure suitable water system supplies are maintained that would allow water staff to complete necessary tasks and allow water systems components (e.g., chemical feed systems) to perform as intended, certify monthly operating reports, complete annual NYSDEC water withdrawal reports, complete annual water quality report, coordinating and providing information to Village management or its representatives, coordinating with management as to the direction of water department staff, and responding to/providing direction associated with water system maintenance efforts as necessary (e.g., emergencies, watermain breaks, etc.).
- F. Complete weekly meetings with Superintendent of Public Works to discuss water system status, tasks for the week, anticipated number of hours for week, staffing issues. These meetings should occur each Wednesday. As part of the meetings, the Operator shall inform the Superintendent of Public Works with information necessary for any upcoming Village Board meeting.
- G. Assist with developing of water system budgets.
- H. Assist with training of new staff as necessary.
- I. Meeting with equipment representatives as necessary to discuss maintenance or operational issues of water system components.
- J. Coordinate sampling with designated laboratory and water staff. Work with water staff to conduct sampling, deliver samples to lab and review sample results. These results shall be discussed with Superintendent of Public Works.
- K. Completing operational oversight of the Town of Dix water system and directing water staff accordingly to perform day to day documentation as required.
- L. Work with Village to advance initial SOP created by HUNT to be useful for new hires.
- M. Operator to maintain a daily log book at the water treatment plant.
- N. Attend department meetings on Wednesdays.

II. ITEMS SPECIFICALLY EXCLUDED:

- A. Completion of physical improvements (i.e. pump replacement, electrical work, watermain breaks, etc.). It is understood that the Operator shall provide direction but not be responsible to complete labor associated with said physical improvements.
- B. Attendance at regularly held Village board meetings. Operator may choose to attend meetings as a member of the general public, without compensation, at the discretion of the operator.
- C. This proposal does not address backup operations as this is the subject of an existing contract. As discussed, at this time, Hunt can fulfill the primary and backup operator responsibilities.
- D. Operator shall not manage personnel issues (e.g., staffing, write up, etc.).

III. ITEMS OF UNDERSTANDING

- A. Operator will maintain water license for period of contract including all necessary continuing education costs, licensure costs, etc.
- B. Operator will utilize personal vehicles for operator management in the community and will not haul equipment with personal vehicle. The operator may ride with other operators/employees in Village vehicles but will not operate said vehicles unless written approval is granted from the Village.
- C. Operator will utilize existing water department laptop containing SCADA and utilize Village IT services where necessary.
- D. It is anticipated that operations will average approximately 20 hours per week but may deviate slightly from this at the discretion of the Village.
- E. If primary operator is unavailable for regularly scheduled vacations the backup operator shall fill in for WTP operations only for certification purposes only unless otherwise agreed upon.

IV. COMPENSATION

HUNT proposes to complete the above listed work for on an hourly basis. The cost for a 2A primary water operator shall be ninety-two dollars per hour (\$92/hour) up to 40 hours per week and one hundred thirty-eight dollars per hour (\$138/hour) for each hour beyond 40 hours per week. Disbursements such as mileage are included in the above referenced fees.

In closing, I would like to thank the Board and the Water Department for this opportunity, and we look forward to work with the Village continue successful operations of the water system. Please review the attached agreement and if acceptable, sign and return. Electronic or original are acceptable.

Sincerely,

HUNT ENGINEERS, ARCHITECTS, LAND SURVEYORS & LANDSCAPE ARCHITECT, DPC

A handwritten signature in black ink that reads "Tim Steed". The signature is written in a cursive, slightly stylized font.

Timothy K. Steed, PE

cc. Mr. Christopher J. Bond, HUNT
Mr. Harley Connolly, HUNT

AGREEMENT FOR PROFESSIONAL SERVICES

The Terms and Conditions set out herein and in the referenced cover letter constitute an offer by Hunt Engineers, Architects, Land Surveyors, & Landscape Architect, D. P.C. (hereinafter called HUNT), to perform for the Village of Watkins Glen, the services described. HUNT's offer constitutes a Contract on these same Terms and Conditions when received or acknowledged by the CLIENT. This Contract supersedes all previous understandings, if any, and constitutes the entire Agreement between HUNT and the CLIENT relating to the services described.

TERMS AND CONDITIONS

CLIENT OBLIGATIONS: At such time as HUNT may request, the CLIENT at his expense, shall provide full, complete and correct information, including a written program of objectives, constraints and criteria, with respect to which the services are performed.

HUNT OBLIGATIONS: Professional Services, basic to the Scope of Work, shall be performed, findings obtained, and recommendations prepared in accordance with generally accepted engineering, architectural, and land surveying practices. This Warranty is in lieu of all other Warranties expressed or implied. HUNT assures no responsibility for interpretations made by others based upon the work or recommendations made by HUNT. Project cost estimates are to the best of HUNT's knowledge and are not guarantees of actual construction costs.

ADDITIONAL SERVICES: Additional services or changes requested in writing by the CLIENT, beyond the original Scope of Work agreed upon as described per the referenced cover letter, shall be performed by HUNT in the same methods and manner as herein stated. Payment to HUNT for additional services shall be the same as outlined under PAYMENT of these Terms and Conditions, unless superseded by Separate Terms and Conditions as may be proposed and agreed to in writing by both parties.

PAYMENT: Payment for services rendered shall be monthly as billed. No percentage of bills shall be withheld or retained. In the event that any payment is not made within thirty (30) days from the date of billing.

LIMIT OF LIABILITY: The HUNT's liability for claims arising from this agreement related to negligent acts.

WAIVER: The CLIENT and HUNT mutually agree to waive all claims of consequential damages arising from disputes, claims, or other matters relating to this agreement.

If this Agreement is not signed and accepted within thirty (30) days, HUNT reserves the right to review, revise and/or withdraw the Agreement.

This Agreement may be terminated by either party upon thirty (30) days written notice to the other. In the event of termination, HUNT shall be compensated for services performed up to the date of termination, plus reasonable termination costs. Upon receipt of final payment to HUNT, all finished or unfinished documents prepared to the date of termination shall become the property of the CLIENT and shall be surrendered to the CLIENT by HUNT.

ACCEPTANCE:

I have read and understand the Scope of Work as described in the attached email from Timothy Steed last revised November 15, 2021 regarding Water Treatment Plant & Distribution System Operations and the above Terms and Conditions, and accept the terms and costs as stated. I hereby retain Hunt Engineers, Architects, Land Surveyors & Landscape Architect, D.P.C. to provide services as necessary to accomplish the Scope of Work.

Honorable Luke Leszyk, Mayor

VILLAGE OF WATKINS GLEN

Date: _____



Timothy K. Steed, Principal

HUNT ENGINEERS, ARCHITECTS,
SURVEYORS & LANDSCAPE ARCHITECT, DPC

Date: 11/15/2021

HUNT ENGINEERS | ARCHITECTS | SURVEYORS

VILLAGE OF WATKINS GLEN

MUNICIPAL OFFICES, 303 FRANKLIN STREET

TELEPHONE 535-2736

REPLY TO

WATKINS GLEN, N. Y. 14891

GUIDELINES FOR TREE REMOVAL AND TRIMMING

1. The Village is only responsible for trees that are located in the Village right-of-way, i.e. between the sidewalk and the curb or street.
2. The Village will not remove any healthy tree, even if it is disturbing the sidewalk. The Village will remove trees that are diseased or apparently dying. The Village will also grind stumps in the Village right-of-way when the number warrants renting a stump grinder, usually every three years.
3. The Village will only trim trees that are a danger to the electric power lines, including the service to the property.
4. The Village will not trim around cable or telephone lines. Those respective companies are responsible for the maintenance of those wires.
5. The Village will not trim limbs or branches that are disturbing or endangering roofs or driveways, even if the limbs and branches are from trees within the Village right-of-way. The property owner is responsible for protecting and maintaining their property. It is expected that the property owner will trim those limbs and branches in a responsible and aesthetic manner and as not to endanger the health of the tree.
6. The property owner is responsible for trimming and removing of branches and limbs that pose a danger to pedestrian traffic on the adjacent sidewalks.
7. The Village is responsible for trimming limbs and branches that are hanging low and causing a hazard to vehicular traffic.
8. The Village inspects the trees in the Village right-of-way once each year or upon written request by the property owner.

SUMMARY: The Village will only remove trees that are dead or dying and will only trim around electric wires.



October 27, 2021

Village of Watkins Glen – Village Trustees
c/o Mayor Leszyk
303 N. Franklin Street
Watkins Glen, NY 14891

RE: Tree Removal, 15th Street

Mayor Leszyk,

I am writing to request the removal of two locust trees located within the right of way along the south side of 15th Street, in front of Holy Cow. Our business previously submitted a Tree Removal Request to the Village Electric Department that was denied.

The trees are in poor health, and their root systems are damaging the sidewalk and the driveway entrance. As a result, this is creating a hazard to our customers. As well as an unsustainable financial impact of needing to replace the sidewalk every five years should the trees not be removed. The attached pictures show the trees have already experienced significant root clearing as part of replacing the sidewalk previously over the years. Additional root trimming will cause harm to the tree making it more likely to weaken or fall, even killing it. The trees are also tangled with the power lines creating additional hazards during storm events.

The sidewalk along the tree closest to our driveway was replaced in 2016 (approximately a \$1,500 cost) and is already in need of replacement. This trend will continue into the future creating an unreasonable financial burden on our business. With the Village's assistance in cutting the trees, we would replace the sidewalk along this entire portion of the road at a cost of approximately \$3,500-4,000 and welcome new size appropriate trees in their place. We recognize the value in street trees to curb the appeal of our business as well as the overall character of the community.

We appreciate your consideration of this request. Please do not hesitate to contact us with any questions.

Sincerely

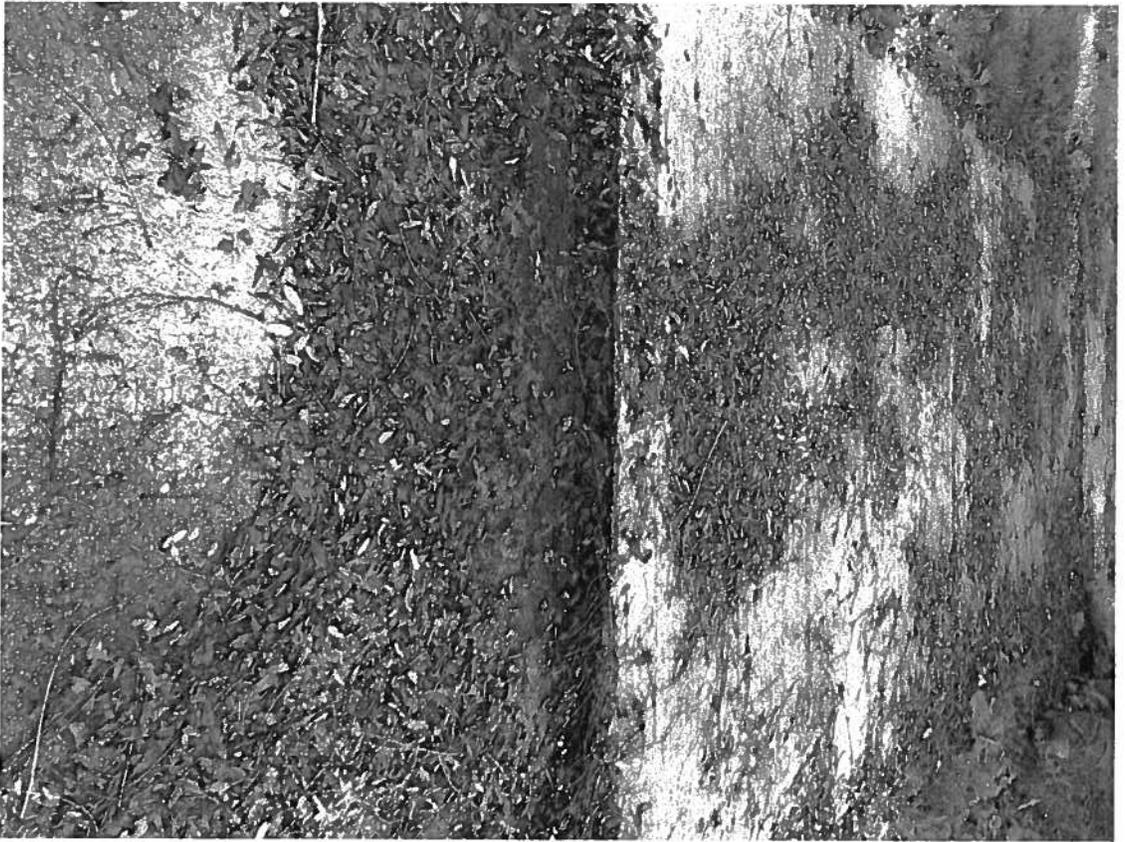
Ryan and Kelly VanHorn

Google Street View: November 2016



Photos Taken: October 28, 2021



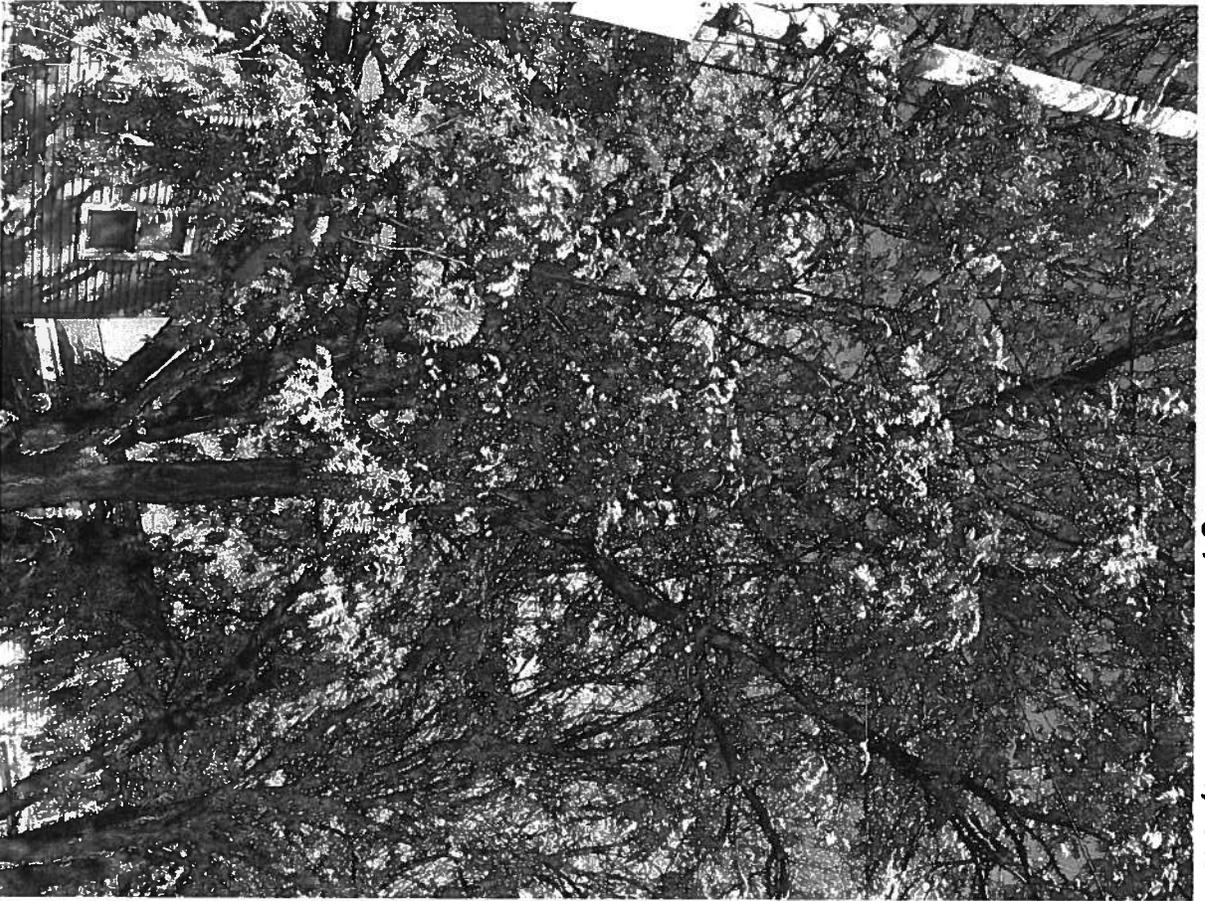








Photos of Health Locust Tree within Village, Taken October 28, 2021





Municipal Electric Utilities Association of New York State

6652 Hammersmith Drive, East Syracuse, New York, 13057
Phone: 315-453-7851 Fax: 315-453-7849
Email: info@meua.org Website: www.meua.org

MUNICIPAL MEMBER REGISTRATION FORM

What: 2021 MEUA December Engineering Workshop

When: Tuesday & Wednesday, December 14th & 15th, 2021

Where: Embassy Suites by Hilton
Syracuse Destiny USA
311 Hiawatha Blvd W.
Syracuse, NY 13204

Hotel Accommodations

Embassy Suites by Hilton Destiny USA
\$129.00 Single or Double Occupancy

Please call **315-303-1650**

To receive the MEUA group rate, please
reference the code **DS2**.

MEUA Member Pricing

- **\$80.00 Registration Fee (per person)**
 - Includes gourmet buffet style lunch on the first day of event.
 - Refreshments will be offered on both days.

System would like to get
Attendees approval for 2
people to go. NO
over night stays.
\$80 each @ 2

Please submit your registration
form via:

Email to: info@meua.org

Or

Fax: 315-453-7849

The deadline to register for this
event is:

November 30, 2021

All participants must register to attend. Invoices will be delivered to your inbox upon receipt of this registration form. Please make every effort to remit payment before the event date. MEUA does not accept credit card payments. Please send your payment via check or echeck to:

**MEUA
P.O. Box 387
Solvay, NY 13209**



Voucher Abstract

Village of Watkins Glen

VOUCHER TRANS DATE	DESCRIPTION BATCH NO	VENDOR NUMBER / NAME POST MOYR	BANK ID CHECK NO	CHECK DATE	AMOUNT	EFT	DP
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VC 00027069	Lettering for Event Center	00ACOLUNIO	Amanda Colunio				
11/15/2021	18,910	11	2021		200.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>			
001	Lettering for Event Center	200.00	AA.7140.400	COMM CENTER - CONTR EXPENSE			
TOTAL VOUCHERS FOR VENDOR: 00ACOLUNIO					# OF VOUCHERS: 1	TOTAL AMOUNT:	200.00

VC 00027067	Ad on County Map- Event Center advertising	000AREAMAP	Area Map Service				
11/15/2021	18,910	11	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- Event Center advertising	108.10	AA.7140.400	COMM CENTER - CONTR EXPENSE			
TOTAL VOUCHERS FOR VENDOR: 000AREAMAP					# OF VOUCHERS: 1	TOTAL AMOUNT:	108.10

VC 00026997	Recycling & Trash- October 2021	00ARRROWHEA	Arrowhead Disposal LLC				
11/12/2021	18,910	11	2021		1,300.00		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>			
001	WWTP Monthly Service-October 2021	250.00	JT.8130.410	SEWAGE TREAT DISP - UTILITIES EXP -			
002	WWTP Fuel Fee- October 2021	5.00	JT.8130.410	GARBAGE REMOVA			
003	Clute Park Trash-October 2021	667.50	AA.7140.400	SEWAGE TREAT DISP - UTILITIES EXP -			
004	Clute Park Recycling-October 2021	25.00	AA.7140.400	GARBAGE REMOVA			
005	Clute Park Fuel Fee- October 2021	5.00	AA.7140.400	COMM CENTER - CONTR EXPENSE			
006	Streets trash removal- October 2021	222.50	AA.5110.400	COMM CENTER - CONTR EXPENSE			
007	Village Hall Recycling-October 2021	25.00	AA.8160.400	STREET MAINT - CONTR EXP			
008	Fire Dept Trash - September	50.00	AA.3410.410	REFUSE & GARBAGE - CONTRACTUAL			
009	Fire Dept Fuel Fee- September	5.00	AA.3410.410	FIRE - CONTR. UTILITIES EXP			
010	Fire Dept Trash - October 2021	40.00	AA.3410.410	FIRE - CONTR. UTILITIES EXP			
011	Fire Dept Trash- October 2021	5.00	AA.3410.400	FIRE - CONTRACTUAL			

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00ARROWHEA

OF VOUCHERS: 1

TOTAL AMOUNT:

1,300.00

VC 00026993 filler, trim, nuts, 4 inch spreader
11/10/2021 18,910

0AUTOPARTS Auto Parts of Watkins Glen, LLC
11 2021

51.69

LINE DETAIL DESCRIPTION
001 filler, trim, nuts
002 4 inch spreader

AMOUNT ACCOUNT NO
50.53 GG.8120.420
1.16 GG.8120.420

ACCOUNT DESCRIPTION
SANITARY SEWERS - COLLECTION SYSTEM
SANITARY SEWERS - COLLECTION SYSTEM

VC 00026994 wiper fluid car 1
11/10/2021 18,910

0AUTOPARTS Auto Parts of Watkins Glen, LLC
11 2021

5.89

LINE DETAIL DESCRIPTION
001 wiper fluid car 1

AMOUNT ACCOUNT NO
5.89 AA.3120.420

ACCOUNT DESCRIPTION
POLICE - CONTR. MATERIALS & MAINTENANCE

VC 00026995 shop towels
11/10/2021 18,910

0AUTOPARTS Auto Parts of Watkins Glen, LLC
11 2021

28.32

LINE DETAIL DESCRIPTION
001 shop towels

AMOUNT ACCOUNT NO
28.32 AA.5110.430

ACCOUNT DESCRIPTION
STREET MAINT - MATER & SUPPL EXP

VC 00026996 toggle switches, plexo glass cleaner, simple green
11/10/2021 18,910

0AUTOPARTS Auto Parts of Watkins Glen, LLC
11 2021

49.25

LINE DETAIL DESCRIPTION
001 toggle switches, plexo glass cleaner, simple green

AMOUNT ACCOUNT NO
49.25 AA.7110.430

ACCOUNT DESCRIPTION
PARKS - MATER & SUPPL EXP

VC 00027000 battery under pmt, seafoam, battery cable
11/12/2021 18,910

0AUTOPARTS Auto Parts of Watkins Glen, LLC
11 2021

21.52

LINE DETAIL DESCRIPTION
001 battery for lawn mower- under pmt from 9/8/21

AMOUNT ACCOUNT NO
0.05 AA.8810.420

ACCOUNT DESCRIPTION
CEMETERY - CONTR - MATERIALS & MAINTENANCE

002 seafoam
003 bulk battery cable, 4 guage 3/8 stud copper lug

9.37 AA.3410.400
12.10 AA.3410.400

FIRE - CONTRACTUAL
FIRE - CONTRACTUAL

VC 00027044 spark plugs for generator
11/15/2021 18,910

0AUTOPARTS Auto Parts of Watkins Glen, LLC
11 2021

6.84

LINE DETAIL DESCRIPTION
001 spark plugs for generator

AMOUNT ACCOUNT NO
6.84 EE.0787.000

ACCOUNT DESCRIPTION
REPAIRS TO GENERAL PROPERTY

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0AUTOPARTS

OF VOUCHERS: 6

TOTAL AMOUNT:

163.51

VC 00027002 Final credit on account F0150
 11/12/2021 18,910

BROOKEFENN Brooke Fenner

11 2021

34.47

LINE DETAIL DESCRIPTION
 001 Final credit on account F0150

AMOUNT ACCOUNT NO
 34.47 EE.0251.000

ACCOUNT DESCRIPTION
 ADVANCE BILLING AND PAYMENT

TOTAL VOUCHERS FOR VENDOR: BROOKEFENN

OF VOUCHERS: 1

TOTAL AMOUNT:

34.47

VC 00026999 Completion GASB 75 report fiscal yr end 5/31/21
 11/12/2021 18,910

00000BURKE Burke Group, LLC

11 2021

3,500.00

LINE DETAIL DESCRIPTION
 001 Completion GASB 75 report fiscal yr end 5/31/21
 002 Completion GASB 75 report fiscal yr end 5/31/21
 003 Completion GASB 75 report fiscal yr end 5/31/21
 004 Completion GASB 75 report fiscal yr end 5/31/21
 005 Completion GASB 75 report fiscal yr end 5/31/21

AMOUNT ACCOUNT NO
 700.00 AA.1410.400
 700.00 FF.8310.400
 700.00 GG.8110.400
 700.00 EE.0781.500
 700.00 JT.8110.400

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

TOTAL VOUCHERS FOR VENDOR: 00000BURKE

OF VOUCHERS: 1

TOTAL AMOUNT:

3,500.00

VC 00027003 reimbursement for holiday decorations
 11/12/2021 18,910

0CRAIGBOND Craig Bond

11 2021

923.04

LINE DETAIL DESCRIPTION
 001 reimbursement for holiday decorations- Hobby Lobby
 002 reimbursement for holiday decorations- Walmart
 003 reimbursement for holiday decorations- Walmart
 004 reimbursement for holiday decorations- Michaels

AMOUNT ACCOUNT NO
 226.89 AA.7110.420
 252.44 AA.7110.420
 19.44 AA.7110.420
 424.27 AA.7110.420

ACCOUNT DESCRIPTION
 PARKS - CONTR. - MATERIALS &
 MAINTENANCE
 PARKS - CONTR. - MATERIALS &
 MAINTENANCE
 PARKS - CONTR. - MATERIALS &
 MAINTENANCE
 PARKS - CONTR. - MATERIALS &
 MAINTENANCE

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00CRAIGBOND

OF VOUCHERS: 1

TOTAL AMOUNT:

923.04

VC 00027004 sewer camera cable

11/12/2021 18,910

000000CUES Cues

11 2021

3,112.15

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 sewer camera cable

3,112.15 GG:8120.420

SANITARY SEWERS - COLLECTION SYSTEM

TOTAL VOUCHERS FOR VENDOR: 000000CUES

OF VOUCHERS: 1

TOTAL AMOUNT:

3,112.15

VC 00027005 bottled water & equipment rental

11/12/2021 18,910

00CULLIGAN Culligan Water

11 2021

186.40

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Bottled Water Service
002 Bottled Water Service
003 Bottled Water Service

47.80 JT:8110.400
28.60 AA:7110.400
110.00 AA:5110.400

SEWER ADMINISTRATION - CONTRACTUAL
PARKS - CONTRACTUAL
STREET MAINT - CONTR EXP

TOTAL VOUCHERS FOR VENDOR: 00CULLIGAN

OF VOUCHERS: 1

TOTAL AMOUNT:

186.40

VC 00027006 sludge removal, bin fee

11/12/2021 18,910

000DICKSON Dicksons Environmental Service

11 2021

1,433.76

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 sludge removal, bin fee

1,433.76 JT:8130.426

SEWAGE TREAT DISP - SOLIDS DISPOSAL
EXP

TOTAL VOUCHERS FOR VENDOR: 000DICKSON

OF VOUCHERS: 1

TOTAL AMOUNT:

1,433.76

Voucher Abstract

Village of Watkins Glen

VC 00027009	5-24 pamrex manhole lids	0000EJPRE	EJ Prescott Inc	
11/12/2021	18,910	11 2021		2,250.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	5-24 pamrex manhole lids	2,250.00	GG.8120.420	SANITARY SEWERS - COLLECTION SYSTEM

TOTAL VOUCHERS FOR VENDOR: 0000EJPRE # OF VOUCHERS: 1 TOTAL AMOUNT: 2,250.00

VC 00027008	Internet 11/1/21 - 1/30/21	EMPIREACCE	Empire Access	
11/12/2021	18,910	11 2021		1,441.14
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	internet - Community Center	100.00	AA.7140.410	COMM CENTER - CONTR EXP - UTILITIES
002	internet - campground	426.67	AA.7180.400	CAMPGROUND - CONTRACTUAL
003	internet - Water Plant	70.00	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
004	internet - Municipal Bldg	120.00	AA.1620.410	MUN BLDGS - CONTR EXP - UTILITIES
005	internet/cable/tele/fax - fire dept	144.47	AA.3410.410	FIRE - CONTR. UTILITIES EXP
006	internet - pump station	280.00	JT.8130.412	TREATMENT - INTERNET
007	SCADA - raw water intake	60.00	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
008	Padua Tank	60.00	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
009	Seneca Lake Event Center	180.00	AA.7140.410	COMM CENTER - CONTR EXP - UTILITIES

TOTAL VOUCHERS FOR VENDOR: EMPIREACCE # OF VOUCHERS: 1 TOTAL AMOUNT: 1,441.14

VC 00027007	Dental & Vision December 2021	00EMPLOYEE	Employees Trust Fund	
11/12/2021	18,910	11 2021		24,638.26
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Dental & Vision December 2021	10,908.66	AA.9060.800	HOSPITAL & MEDICAL INS
002	Dental & Vision December 2021	1,593.79	FF.9060.800	HOSPITAL & MEDICAL INSURANCE
003	Dental & Vision December 2021	2,389.94	JT.9060.800	HOSPITAL & MEDICAL INS
004	Dental & Vision December 2021	5,828.12	EE.0785.100	EMPLOYEES WELFARE EXPENSES
005	Dental & Vision December 2021	3,472.55	AA.9089.800	COMPENSATED ABSENCES
006	Dental & Vision December 2021	148.40	FF.9089.000	COMPENSATED ABSENCES
007	Dental & Vision December 2021	148.40	GG.9089.000	COMPENSATED ABSENCES
008	Dental & Vision December 2021	148.40	EE.0233.000	COMPENSATED ABSENCES

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00EMPLOYEE

OF VOUCHERS: 1

TOTAL AMOUNT:

24,638.26

VC 00027011 Clothing items for Jordan Tuttle & Daria Beird
11/12/2021 18,910

000FAMOUSB Famous Brands Outlet
11 2021

531.94

LINE DETAIL DESCRIPTION
001 Boots- Jordan Tuttle
002 Rain coat, Gloves, Bibs, Winter Coat- Jordan Tuttle
003 Boots- Daria Beird

AMOUNT ACCOUNT NO
128.24 AA.7110.423
270.71 AA.7110.423
132.99 AA.7110.423

ACCOUNT DESCRIPTION
Parks Maintenance - Clothing & Safety Supplies
Parks Maintenance - Clothing & Safety Supplies
Parks Maintenance - Clothing & Safety Supplies

VC 00027013 Work Boots- Scott Taylor
11/12/2021 18,910

000FAMOUSB Famous Brands Outlet
11 2021

132.99

LINE DETAIL DESCRIPTION
001 Work Boots- Scott Taylor

AMOUNT ACCOUNT NO
132.99 AA.5110.423

ACCOUNT DESCRIPTION
Street Maint - Clothing and Safety Supplies

VC 00027014 clothing for Brad Gallow & Terry Wilcox
11/12/2021 18,910

000FAMOUSB Famous Brands Outlet
11 2021

520.52

LINE DETAIL DESCRIPTION
001 2 sweatshirts, 1 pair work boots- Brad Gallow
002 2 sweatshirts, 1 pair work boots, 2 pair pants- Terry Wilcox

AMOUNT ACCOUNT NO
218.47 JT.8110.430
302.05 JT.8110.430

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

TOTAL VOUCHERS FOR VENDOR: 000FAMOUSB

OF VOUCHERS: 3

TOTAL AMOUNT:

1,185.45

VC 00027010 Annual Advertising- Clute Park
11/12/2021 18,910

00FLTOURIS Finger Lakes Tourism Alliance
11 2021

545.00

LINE DETAIL DESCRIPTION
001 Annual Advertising- Clute Park

AMOUNT ACCOUNT NO
545.00 AA.7110.400

ACCOUNT DESCRIPTION
PARKS - CONTRACTUAL

VC 00027012 Annual Advertising- Clute Park & Event Center
11/12/2021 18,910

00FLTOURIS Finger Lakes Tourism Alliance
11 2021

2,385.00

LINE DETAIL DESCRIPTION
001 Annual Advertising- Clute Park
002 Annual Advertising- Event Center

AMOUNT ACCOUNT NO
1,192.50 AA.7110.400
1,192.50 AA.7140.400

ACCOUNT DESCRIPTION
PARKS - CONTRACTUAL
COMM CENTER - CONTR EXPENSE

Voucher Abstract
Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00FLT0URIS # OF VOUCHERS: 2 TOTAL AMOUNT: 2,930.00

VC 00027015 class 1 escape belt 00FIRSTOUT First Out Rescue Equipment 211.61

11/12/2021 18,910 11 2021 AMOUNT ACCOUNT NO
001 class 1 escape belt 211.61 AA.3410.400 FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00FIRSTOUT # OF VOUCHERS: 1 TOTAL AMOUNT: 211.61

VC 00027017 8 pint dress hats & shipping 00000GALLS Gall's 218.95

11/12/2021 18,910 11 2021 AMOUNT ACCOUNT NO
001 8 pint dress hats & shipping 218.95 AA.3120.401 Police - Contractual Community Outreach

TOTAL VOUCHERS FOR VENDOR: 00000GALLS # OF VOUCHERS: 1 TOTAL AMOUNT: 218.95

VC 00027083 Personnel Matters, PBA negotiations 0000GIRVIN Girvin & Ferlazzo, PC 3,866.50

11/15/2021 18,910 11 2021 AMOUNT ACCOUNT NO
001 Personnel matters 1,017.50 AA.1420.400 LAW - CONTRACTUAL
002 PBA negotiations 2,849.00 AA.1420.400 LAW - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 0000GIRVIN # OF VOUCHERS: 1 TOTAL AMOUNT: 3,866.50

Voucher Abstract

Village of Watkins Glen

VC 00027016 chlorine tubing
11/12/2021 18,910
LINE DETAIL DESCRIPTION
001 chlorine tubing
00GRAINGER Grainier, Inc
11 2021
AMOUNT ACCOUNT NO
54.79 FF.8320.420
54.79
ACCOUNT DESCRIPTION
SOURCE OF SUPPLY - MAINTENANCE & REPAIRS

TOTAL VOUCHERS FOR VENDOR: 00GRAINGER # OF VOUCHERS: 1 TOTAL AMOUNT: 54.79

VC 00027086 Base rate & overage charges 9/1/21 - 9/31/21
11/15/2021 18,910
LINE DETAIL DESCRIPTION
001 contract overages sn MAE499526
002 contract base rate charges sn 4HX541531
003 contract overages sn 4HX541531
HIGHERINFO Higher Information Group LLC
11 2021
AMOUNT ACCOUNT NO
8.32 AA.1110.420
9.00 AA.3410.400
11.50 AA.3410.400
28.82
ACCOUNT DESCRIPTION
MUNICIPAL COURT - MATERIALS & MAINTENANCE
FIRE - CONTRACTUAL
FIRE - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: HIGHERINFO # OF VOUCHERS: 1 TOTAL AMOUNT: 28.82

VC 00027020 rubber boots- Yanni Prodromou
11/12/2021 18,910
LINE DETAIL DESCRIPTION
001 rubber boots- Yanni Prodromou
0000HIMROD Himrod Farm Supply Hardware
11 2021
AMOUNT ACCOUNT NO
113.99 EE.0781.500
113.99
ACCOUNT DESCRIPTION
OFFICE SUPPLIES & EXPENSE

TOTAL VOUCHERS FOR VENDOR: 0000HIMROD # OF VOUCHERS: 1 TOTAL AMOUNT: 113.99

VC 00027019 Christmas Bulbs for Christmas Lightup Display
11/12/2021 18,910
LINE DETAIL DESCRIPTION
001 Christmas Bulbs for Christmas Lightup Display
00HOLIDAYD Holiday Designs
11 2021
AMOUNT ACCOUNT NO
332.74 AA.7110.430
332.74
ACCOUNT DESCRIPTION
PARKS - MATER & SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: 00HOLIDAYD # OF VOUCHERS: 1 TOTAL AMOUNT: 332.74

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00HOLIDAYD # OF VOUCHERS: 1 TOTAL AMOUNT: 332.74

VC 00027018 EPIC58 phosphorous removal chemical 0HOLLANDCO Holland Company Inc
 11/12/2021 18,910 11 2021 5,887.72

LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
 001 EPIC58 phosphorous removal chemical 5,887.72 JT.8130.442 TREATMENT - ALUM

TOTAL VOUCHERS FOR VENDOR: 0HOLLANDCO # OF VOUCHERS: 1 TOTAL AMOUNT: 5,887.72

VC 00027023 kWhs for October - 4813384 kWhs 000001EEP Independent Energy Efficiency Program, Inc
 11/12/2021 18,910 11 2021 4,813.38

LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
 001 kWhs for October - 4813384 kWhs 4,813.38 EE.0782.000 MANAGEMENT SERVICES

TOTAL VOUCHERS FOR VENDOR: 000001EEP # OF VOUCHERS: 1 TOTAL AMOUNT: 4,813.38

VC 00027021 CVWRF- Acct #C11620 - WIN 911 0001PITOMY Pitomy Communications, LLC
 11/12/2021 18,910 11 2021 27.69

LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
 001 CVWRF- Acct #C11620 - WIN 911 27.69 JT.8130.411 TREATMENT - PHONE

VC 00027022 Acct #C11962 - PBX Professional per extn DID & E911 0001PITOMY Pitomy Communications, LLC
 11/12/2021 18,910 11 2021 568.00

LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
 001 Municipal Bldg 88.00 AA.1410.410 CLERK - CONTRACTUAL UTILITIES EXP
 002 Mayor 21.00 AA.1410.410 CLERK - CONTRACTUAL UTILITIES EXP
 003 Code 44.00 AA.8010.410 ZONING - UTILITIES EXP
 004 Police 44.00 AA.3120.410 POLICE - CONTR. UTILITIES EXP
 005 Court 44.00 AA.1110.410 MUNICIPAL COURT - CONTR.UTILITIES EXP
 006 Parks 109.00 AA.7180.410 CAMPGROUND - UTILITIES EXP

Voucher Abstract

Village of Watkins Glen

007	Event Center	151.00	AA.7140.410
008	CWWR	44.00	JT.8130.411
009	Conference/Board Room	9.00	AA.1410.410
010	Elevator	7.00	AA.1410.410
011	Police Forwarding	7.00	AA.3120.410

COMM CENTER - CONTR EXP - UTILITIES
TREATMENT - PHONE
CLERK - CONTRACTUAL UTILITIES EXP
CLERK - CONTRACTUAL UTILITIES EXP
POLICE - CONTR. UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 000IPTOMY

OF VOUCHERS: 2

TOTAL AMOUNT:

595.69

VC 00027043 Automatic Floor Scrubber 18" JL E
 11/12/2021 18,910

00JANILINK JANILINK CORPORATION
 11 2021

2,093.05

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	Automatic Floor Scrubber 18" JL E	1,798.20	AA.7140.200
002	Shipping	294.85	AA.7140.200

ACCOUNT DESCRIPTION
COMM CENTER - EQUIPMENT EXP
COMM CENTER - EQUIPMENT EXP

TOTAL VOUCHERS FOR VENDOR: 00JANILINK

OF VOUCHERS: 1

TOTAL AMOUNT:

2,093.05

VC 00027025 2015 - 2019 taxes for 65.53-1-60 - 305 Madison St
 11/12/2021 18,910

0UOHNTERRY John Terry
 11 2021

4,469.52

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	2015 taxes for 65.53-1-60 - 305 Madison St	550.51	AA.0320.000
002	2015 taxes for 65.53-1-60 - 305 Madison St	379.85	AA.1090.000
003	2016 taxes for 65.53-1-60 - 305 Madison St	483.93	AA.0320.000
004	2016 taxes for 65.53-1-60 - 305 Madison St	275.84	AA.1090.000
005	2017 taxes for 65.53-1-60 - 305 Madison St	619.96	AA.0320.000
006	2017 taxes for 65.53-1-60 - 305 Madison St	278.98	AA.1090.000
007	2018 taxes for 65.53-1-60 - 305 Madison St	754.79	AA.0320.000
008	2018 taxes for 65.53-1-60 - 305 Madison St	249.08	AA.1090.000
009	2019 taxes for 65.53-1-60 - 305 Madison St	724.45	AA.0320.000
010	2019 taxes for 65.53-1-60 - 305 Madison St	152.13	AA.1090.000

ACCOUNT DESCRIPTION
TAX SALE CERTIFICATES
INTEREST & PENALTIES ON REAL PROP TAXES
TAX SALE CERTIFICATES
INTEREST & PENALTIES ON REAL PROP TAXES
TAX SALE CERTIFICATES
INTEREST & PENALTIES ON REAL PROP TAXES
TAX SALE CERTIFICATES
INTEREST & PENALTIES ON REAL PROP TAXES
TAX SALE CERTIFICATES
INTEREST & PENALTIES ON REAL PROP TAXES

VC 00027026 2017 taxes- 65.17-2-60 - 102 Durland Ave
 11/12/2021 18,910

0UOHNTERRY John Terry
 11 2021

4,108.40

Voucher Abstract

Village of Watkins Glen

LINE DETAIL DESCRIPTION
001 2017 taxes- 65.17-2-60 - 102 Durland Ave
002 2017 taxes- 65.17-2-60 - 102 Durland Ave

AMOUNT ACCOUNT NO
2,833.38 AA.0320.000
1,275.02 AA.1090.000

ACCOUNT DESCRIPTION
TAX SALE CERTIFICATES
INTEREST & PENALTIES ON REAL PROP
TAXES

TOTAL VOUCHERS FOR VENDOR: 0JOHNTERRY

OF VOUCHERS: 2

TOTAL AMOUNT:

8,577.92

VC 00027024 riser rings 4 in and 2 in
11/12/2021 18,910

000JOHNNYS Johnny's Wholesale Inc
11 2021

AMOUNT ACCOUNT NO
188.00 GG.8120.420
ACCOUNT DESCRIPTION
SANITARY SEWERS - COLLECTION SYSTEM

VC 00027027 Storm Basin, Frame & Grate, Riser
11/12/2021 18,910

000JOHNNYS Johnny's Wholesale Inc
11 2021

LINE DETAIL DESCRIPTION
001 Storm Basin, Frame & Grate, Riser

AMOUNT ACCOUNT NO
955.40 AA.8140.400

ACCOUNT DESCRIPTION
STORM SEWERS - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000JOHNNYS

OF VOUCHERS: 2

TOTAL AMOUNT:

1,143.40

VC 00027080 Basin Shims and Sewer Pipe
11/15/2021 18,910

HUDSONPIPE Karen M. Hudson Pipe and Pumps
11 2021

AMOUNT ACCOUNT NO
340.72 AA.8140.400
ACCOUNT DESCRIPTION
STORM SEWERS - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: HUDSONPIPE

OF VOUCHERS: 1

TOTAL AMOUNT:

340.72

VC 00027028 Return Sec. Dep.- Event Center Rental 11/5/21
11/12/2021 18,910

KATELAMORE Kate Lamoreaux
11 2021

AMOUNT ACCOUNT NO
250.00 AA.0615.000
ACCOUNT DESCRIPTION
CUSTOMER DEPOSITS

Return Sec. Dep.- Event Center Rental 11/5/21

KATELAMORE

Kate Lamoreaux

18,910

11 2021

250.00

Return Sec. Dep.- Event Center Rental 11/5/21

250.00 AA.0615.000

CUSTOMER DEPOSITS

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: KATELAMORE # OF VOUCHERS: 1 TOTAL AMOUNT: 250.00

VC 00027029 Final Bill Overpayment KENNETHPREW Kenneth Peworchik
 11/12/2021 18,910 11 2021 104.00

LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
 001 Final Bill Overpayment 104.00 GG.0690.000 OVERPAYMENTS

TOTAL VOUCHERS FOR VENDOR: KENNETHPREW # OF VOUCHERS: 1 TOTAL AMOUNT: 104.00

VC 00027039 engineering services- grant C1001302 000LABELLA Labella Associates
 11/12/2021 18,910 11 2021 13,889.50

LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
 001 engineering services- grant C1001302 13,889.50 H0.7110.401 DRI projects - LaFayette, Wayfinding, E 4th St

TOTAL VOUCHERS FOR VENDOR: 000LABELLA # OF VOUCHERS: 1 TOTAL AMOUNT: 13,889.50

VC 00027033 gas cans 00000LAKES Lakes Gas
 11/12/2021 18,910 11 2021 22.13

LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
 001 gas cans 22.13 AA.3410.435 FIRE - CONTR. M&S (FUEL GASOLINE)

VC 00027034 48.5 gallons gas 00000LAKES Lakes Gas
 11/12/2021 18,910 11 2021 155.54

LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION
 001 48.5 gallons gas 155.54 AA.7110.435 PARKS CONT - FUEL-VEHICLES

VC 00027035 Gas 00000LAKES Lakes Gas
 11/12/2021 18,910 11 2021 56.31

Voucher Abstract

Village of Watkins Glen

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	gas	56.31	AA.5110.435	STREET MAINT CONT (FUEL-VEHICLES)

VC 00027036	gas	00000LAKES	Lakes Gas
11/12/2021	18,910	11 2021	72.34

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	gas	72.34	AA.5110.435	STREET MAINT CONT (FUEL-VEHICLES)

VC 00027037	gas	00000LAKES	Lakes Gas
11/12/2021	18,910	11 2021	25.82

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	gas	25.82	AA.3410.435	FIRE - CONTR. M&S (FUEL GASOLINE)

TOTAL VOUCHERS FOR VENDOR: 00000LAKES # OF VOUCHERS: 5 TOTAL AMOUNT: 332.14

VC 00027030 Watkins Glen 2021 Water System Imp

11/12/2021	18,910	00000LARSON	LDG Engineers & Architects, PC	79,728.48
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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Watkins Glen 2021 Water System Imp	79,728.48	H4.8397.200	equipment and capital outlay

VC 00027038 Engineering Support

11/12/2021	18,910	00000LARSON	LDG Engineers & Architects, PC	3,155.50
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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Engineering Support	3,155.50	JT.8130.401	CONTRACTUAL - ENGINEERS

TOTAL VOUCHERS FOR VENDOR: 00000LARSON # OF VOUCHERS: 2 TOTAL AMOUNT: 82,883.98

VC 00027032 COBRA monthly billing- October 2021

11/12/2021	18,910	00ESRMSCO	Lifetime Benefits Solutions, Inc	55.00
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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	COBRA monthly billing- October 2021	11.00	AA.9060.800	HOSPITAL & MEDICAL INS
002	COBRA monthly billing- October 2021	11.00	FF.9060.800	HOSPITAL & MEDICAL INSURANCE
003	COBRA monthly billing- October 2021	11.00	JT.9060.800	HOSPITAL & MEDICAL INS

Village of Watkins Glen

004 COBRA monthly billing- October 2021	11.00	EE.0785.100	EMPLOYEES WELFARE EXPENSES
005 COBRA monthly billing- October 2021	11.00	GG.9060.800	HOSPITAL & MEDICAL INS

TOTAL VOUCHERS FOR VENDOR: 00EBRMSCO # OF VOUCHERS: 1 TOTAL AMOUNT: 55.00

VC 00027068 Advertising for Holiday Fair Vendors

11/15/2021	18,910	MANSFIELDP	MANSFIELD PENNY SAVER	11 2021	162.00
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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Advertising for Holiday Fair Vendors	36.00	AA.7140.400	COMM CENTER - CONTR EXPENSE
002	Advertising for Holiday Fair Vendors	42.00	AA.7140.400	COMM CENTER - CONTR EXPENSE
003	Advertising for Holiday Fair Vendors	42.00	AA.7140.400	COMM CENTER - CONTR EXPENSE
004	Advertising for Holiday Fair Vendors	42.00	AA.7140.400	COMM CENTER - CONTR EXPENSE

TOTAL VOUCHERS FOR VENDOR: MANSFIELDP # OF VOUCHERS: 1 TOTAL AMOUNT: 162.00

VC 00027040 5 hrs Parks Dept 10/19/21 - 10/29/21

11/12/2021	18,910	000000HYDE	Michelle Hyde	11 2021	175.00
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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	5 hrs Parks Dept 10/19/21 - 10/29/21	175.00	AA.7110.421	Parks Maint - Conferences/Training

VC 00027041 1.5 hours on 11/4/21

11/12/2021	18,910	000000HYDE	Michelle Hyde	11 2021	52.50
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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	1.5 hours on 11/4/21	52.50	AA.7110.421	Parks Maint - Conferences/Training

TOTAL VOUCHERS FOR VENDOR: 000000HYDE # OF VOUCHERS: 2 TOTAL AMOUNT: 227.50

VC 00027042 BYS October 2021, BYS April 2021, Saas November

11/12/2021	18,910	000MISSION	Mission Management Information Systems, Inc	11 2021	440.00
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<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>

Date: 11/15/2021
Time: 1:52:55PM

User: BARB
Page: 15

Voucher Abstract

Village of Watkins Glen

001 3 book your sites for October 2021
002 85 book your sites for April 2021

15.00 AA.2002.000
425.00 AA.2002.000

CAMPGROUND RECEIPTS
CAMPGROUND RECEIPTS

VC 00027070 Saas Monthly Fee for December 2021

11/15/2021 18,910
001 Saas Monthly Fee for December 2021

000MISSION Mission Management Information Systems, Inc
11 2021
241.29 AA.7180.400

241.29
ACCOUNT DESCRIPTION
CAMPGROUND - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000MISSION

OF VOUCHERS: 2

TOTAL AMOUNT: 681.29

VC 00027051 Annual Bill Employees' Retirement System

11/15/2021 18,910
001 ERS contributions
002 ERS contributions
003 ERS contributions
004 ERS contributions
005 ERS contributions
006 ERS contributions

00NYSRETR New York State and Local Retirement System
11 2021
72,226.00 AA.9010.800
65,162.00 AA.9015.800
33,511.00 FF.9010.800
5,456.00 GG.9010.800
39,436.00 EE.0785.100
29,146.00 JT.9010.800

244,937.00
ACCOUNT DESCRIPTION
STATE RETIREMENT
POLICE & FIREMEN RETIREMENT
STATE RETIREMENT
STATE RETIREMENT
EMPLOYEES WELFARE EXPENSES
STATE RETIREMENT

TOTAL VOUCHERS FOR VENDOR: 00NYSRETR

OF VOUCHERS: 1

TOTAL AMOUNT: 244,937.00

VC 00027046 Near 3600 State Route 329- prv

11/15/2021 18,910
001 PRV Station 1001-2585-468

00000NYSSEG New York State Electric & Gas
11 2021
272.03 FF.8320.410

272.03
ACCOUNT DESCRIPTION
SOURCE OF SUPPLY - UTILITIES EXP

VC 00027047 65 Salt Point Road

11/15/2021 18,910
001 RAW PUMP GENERATOR 1001-5569-220

00000NYSSEG New York State Electric & Gas
11 2021
47.04 FF.8320.410

47.04
ACCOUNT DESCRIPTION
SOURCE OF SUPPLY - UTILITIES EXP

Voucher Abstract

Village of Watkins Glen

VC 00027048	201 N Perry	00000NYSEG	New York State Electric & Gas
11/15/2021	18,910	11 2021	174.43
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	FIRE DEPT 1001-5685-760	174.43	AA.3410.410
			<u>ACCOUNT DESCRIPTION</u>
			FIRE - CONTR. UTILITIES EXP

VC 00027049	406 Stauben St	00000NYSEG	New York State Electric & Gas
11/15/2021	18,910	11 2021	36.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	WTP generator 1001-5625-428	36.50	FF.8320.410
			<u>ACCOUNT DESCRIPTION</u>
			SOURCE OF SUPPLY - UTILITIES EXP

VC 00027050	303 N Franklin St	00000NYSEG	New York State Electric & Gas
11/15/2021	18,910	11 2021	134.94
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	MUNICIPAL 1001-5627-861	134.94	AA.1620.410
			<u>ACCOUNT DESCRIPTION</u>
			MUN BLDGS - CONTR EXP - UTILITIES

TOTAL VOUCHERS FOR VENDOR: 00000NYSEG # OF VOUCHERS: 5 TOTAL AMOUNT: 664.94

VC 00027045	Calendars 2022	00NYSINDUS	NYS Industries for the Disabled
11/15/2021	18,910	11 2021	47.10
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	Calendars 2022	3.14	AA.1410.420
002	Calendars 2022	3.14	AA.3120.420
003	Calendars 2022	15.70	AA.5110.420
004	Calendars 2022	12.56	JT.8110.425
005	Calendars 2022	6.28	AA.1110.420
006	Calendars 2022	6.28	AA.7110.420

ACCOUNT DESCRIPTION

CLERK - MATERIALS & MAINTENANCE
POLICE - CONTR. MATERIALS & MAINTENANCE
STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
SEWER ADMINISTRATION - OFFICE SUPPLIES
MUNICIPAL COURT - MATERIALS & MAINTENANCE
PARKS - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 00NYSINDUS # OF VOUCHERS: 1 TOTAL AMOUNT: 47.10

VC 00027031	Testing of all PPE and tools	000NYSLINE	NYS Lineman's Safety Training
11/12/2021	18,910	11 2021	920.00

Voucher Abstract

Village of Watkins Glen

LINE	DETAIL DESCRIPTION
001	Testing of all PPE and tools

AMOUNT	ACCOUNT NO
920.00	EE.0781.500

ACCOUNT DESCRIPTION
OFFICE SUPPLIES & EXPENSE

TOTAL VOUCHERS FOR VENDOR: 000NYSLINE

OF VOUCHERS: 1

TOTAL AMOUNT:

920.00

VC 00027052	credit, calendars, toner & drum
11/15/2021	18,910

00000QUILL	Quill
11 2021	

667.93

LINE	DETAIL DESCRIPTION
001	credit- broom & dustpan
002	business diary 2022- 2 ea
003	business diary 2022- 2 ea
004	daily appointment book 9x11 - 2022- 2ea
005	brother DR360 drum
006	brother TN360 toner

AMOUNT	ACCOUNT NO
-13.99	AA.1620.420
199.98	JT.8110.425
199.98	JT.8110.425
109.98	AA.8010.400
119.99	FF.8310.420
51.99	FF.8310.420

ACCOUNT DESCRIPTION
MUN BLDGS - CONTR EXP - MATERIALS & MAINTENANCE
SEWER ADMINISTRATION - OFFICE SUPPLIES
SEWER ADMINISTRATION - OFFICE SUPPLIES
ZONING - CONTRACTUAL
ADMIN - MAINT & REPAIRS EXP
ADMIN - MAINT & REPAIRS EXP

VC 00027053	calendars
11/15/2021	18,910

00000QUILL	Quill
11 2021	

179.90

LINE	DETAIL DESCRIPTION
001	calendars
002	calendars
003	calendars
004	calendars
005	calendars
006	calendars

AMOUNT	ACCOUNT NO
19.99	AA.3120.420
19.99	AA.1410.420
39.98	AA.5110.430
39.98	AA.7180.420
14.99	AA.3120.420
44.97	AA.5110.430

ACCOUNT DESCRIPTION
POLICE - CONTR. MATERIALS & MAINTENANCE
CLERK - MATERIALS & MAINTENANCE
STREET MAINT - MATER & SUPPL EXP
CAMPGROUND - CONTR. - MATERIALS & MAINTENANCE
POLICE - CONTR. MATERIALS & MAINTENANCE
STREET MAINT - MATER & SUPPL EXP

TOTAL VOUCHERS FOR VENDOR: 00000QUILL

OF VOUCHERS: 2

TOTAL AMOUNT:

847.83

VC 00027056	badge wallets- 6
11/15/2021	18,910

0000RANGER	Ranger Outfitters
11 2021	

204.90

LINE	DETAIL DESCRIPTION
001	badge wallets- 6

AMOUNT	ACCOUNT NO
204.90	AA.3120.423

ACCOUNT DESCRIPTION
Police Maint - Clothing & Safety Supplies

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0000RANGER # OF VOUCHERS: 1 TOTAL AMOUNT: 204.90

VC 00027072	Foam seal, pmt on 11/3/21 0.30 short INV 187658	000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc		
11/15/2021	18,910	11 2021		21.86	
	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	foam seal	21.56	AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE	
002	pmt on 11/3/21 was 0.30 short	0.30	AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE	

VC 00027073	quikrete	000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc		
11/15/2021	18,910	11 2021		35.40	
	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	quikrete	17.70	GG.8120.420	SANITARY SEWERS - COLLECTION SYSTEM	
002	quikrete	17.70	GG.8120.420	SANITARY SEWERS - COLLECTION SYSTEM	

VC 00027079	foam sealant	000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc		
11/15/2021	18,910	11 2021		17.38	
	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	foam sealant	17.38	AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE	

TOTAL VOUCHERS FOR VENDOR: 000WLUMBER # OF VOUCHERS: 3 TOTAL AMOUNT: 74.64

VC 00027054	Zamboni monthly rental, delivery, 3 cutting blades	00RESURFIX	Resurfix, Inc		
11/15/2021	18,910	11 2021		5,796.00	
	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	Zamboni monthly rental, delivery, 3 cutting blades	5,796.00	AA.7140.200	COMM CENTER - EQUIPMENT EXP	

TOTAL VOUCHERS FOR VENDOR: 00RESURFIX # OF VOUCHERS: 1 TOTAL AMOUNT: 5,796.00

Voucher Abstract

Village of Watkins Glen

VC 00027055 top soil, tree plantings
11/15/2021 18,910

00RKHOWELL RK Howell Gravel Products
11 2021

74.88
ACCOUNT DESCRIPTION
REPAIRS TO GENERAL PROPERTY

TOTAL VOUCHERS FOR VENDOR: 00RKHOWELL

OF VOUCHERS: 1

TOTAL AMOUNT: 74.88

VC 00027057 Routine Software Maintenance
11/15/2021 18,910

0000000SCT SCT Computers
11 2021

195.00
ACCOUNT DESCRIPTION
CLERK - CONTRACTUAL
PARKS - CONTRACTUAL
FIRE - CONTRACTUAL
ZONING - CONTRACTUAL
STREET MAINT - CONTR EXP
MAYOR - CONTRACTUAL
OFFICE SUPPLIES & EXPENSE
ADMIN - CONTRACTUAL
SEWER ADMINISTRATION - CONTRACTUAL

VC 00027058 fixed problem w/SCADA
11/15/2021 18,910

0000000SCT SCT Computers
11 2021

65.00
ACCOUNT DESCRIPTION
SOURCE OF SUPPLY - CONTRACTUAL

VC 00027059 remote server support for October 2021
11/15/2021 18,910

0000000SCT SCT Computers
11 2021

45.00
ACCOUNT DESCRIPTION
MUN BLDGS - CONTR EXP - MATERIALS &
MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 0000000SCT

OF VOUCHERS: 3

TOTAL AMOUNT: 305.00

Voucher Abstract

Village of Watkins Glen

VC 00027082 Road grinding and paving - "CHIPS"
11/15/2021 18,910
 00SENSTONE Seneca Stone Corp
11 2021
 115,293.09
 AMOUNT ACCOUNT NO
 115,293.09 AA.5112.400
 ACCOUNT DESCRIPTION
 CHIPS PROJECT - CONTR EXP

TOTAL VOUCHERS FOR VENDOR: 00SENSTONE # OF VOUCHERS: 1 TOTAL AMOUNT: 115,293.09

VC 00027062 3 pair pants
11/15/2021 18,910
 000TWILCOX Terry Wilcox
11 2021
 178.50
 AMOUNT ACCOUNT NO
 178.50 JT.8110.430
 ACCOUNT DESCRIPTION
 SEWER ADMINISTRATION - CLOTHING &
 SAFETY SUPPLIES

TOTAL VOUCHERS FOR VENDOR: 000TWILCOX # OF VOUCHERS: 1 TOTAL AMOUNT: 178.50

VC 00027085 zoning law changes, volunteers & temp laborer
11/15/2021 18,910
 00000DAILY The Daily News
11 2021
 105.80
 AMOUNT ACCOUNT NO
 11.40 AA.8010.400
 94.40 AA.7110.400
 ACCOUNT DESCRIPTION
 ZONING - CONTRACTUAL
 PARKS - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 00000DAILY # OF VOUCHERS: 1 TOTAL AMOUNT: 105.80

VC 00027060 clear poly carbon to fix pavilion windows
11/15/2021 18,910
 THEGLASSSH The Glass Shop
11 2021
 164.00
 AMOUNT ACCOUNT NO
 164.00 AA.7110.420
 ACCOUNT DESCRIPTION
 PARKS - CONTR. - MATERIALS &
 MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 00000DAILY # OF VOUCHERS: 1 TOTAL AMOUNT: 164.00

Voucher Abstract

TOTAL VOUCHERS FOR VENDOR: THEGLASSSH

OF VOUCHERS: 1

TOTAL AMOUNT:

164.00

Village of Watkins Glen

VC 00027087 ads
11/15/2021 18,910

000HILLITES The Hi-Lites

11 2021

187.65

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	seneca lake event center cate	74.25	AA.7140.400	COMM CENTER - CONTR EXPENSE
002	help wanted full time cleaner	19.70	AA.1620.400	MUN BLDGS - CONTRACTUAL
003	temp laborer	15.20	AA.7110.400	PARKS - CONTRACTUAL
004	workshop for zoning law	15.50	AA.8010.400	ZONING - CONTRACTUAL
005	water dept laborer	17.50	FF.8310.400	ADMIN - CONTRACTUAL
006	workshop for proposed zoning law changes	14.90	AA.8010.400	ZONING - CONTRACTUAL
007	WG needs volunteers & help wanted temp laborer	30.60	AA.7110.400	PARKS - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000HILLITES

OF VOUCHERS: 1

TOTAL AMOUNT:

187.65

VC 00027063 Review ad- volunteers
11/15/2021 18,910

000SERVER The Observer

11 2021

32.40

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Review ad- volunteers	32.40	AA.7110.400	PARKS - CONTRACTUAL

VC 00027064 Recruitment ad- temp laborer
11/15/2021 18,910

000SERVER The Observer

11 2021

70.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Recruitment ad- temp laborer	70.00	AA.7110.400	PARKS - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000SERVER

OF VOUCHERS: 2

TOTAL AMOUNT:

102.40

VC 00027066 yearly clock maintenance LaFayette Park
11/15/2021 18,910

0000VERDIN The Verdin Company

11 2021

567.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>

Voucher Abstract

Village of Watkins Glen
676.85 EE.0781.500 OFFICE SUPPLIES & EXPENSE

005 Clothing for electric
TOTAL VOUCHERS FOR VENDOR: 000TYNDALD # OF VOUCHERS: 1 TOTAL AMOUNT: 333.60

VC 00027065 long distance OVERIZONLD Verizon Business
11/15/2021 18,910 11 2021 0.76

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	long distance 535-6914	0.16	FF.8320.410	SOURCE OF SUPPLY - UTILITIES EXP
002	long distance 535-7621	0.60	AA.1410.410	CLERK - CONTRACTUAL UTILITIES EXP

TOTAL VOUCHERS FOR VENDOR: 0VERIZONLD # OF VOUCHERS: 1 TOTAL AMOUNT: 0.76

VC 00027071 jwmp payment for November 2021 000VILLAGE Village of Watkins Glen
11/15/2021 18,910 11 2021 112,085.88

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	jwmp payment for November 2021	112,085.88	GG.8130.400	SEWAGE TREAT DISP - CONTRACTUAL

TOTAL VOUCHERS FOR VENDOR: 000VILLAGE # OF VOUCHERS: 1 TOTAL AMOUNT: 112,085.88

VC 00027074 paint, steel tubing, caulk 00WGSUPPLY Watkins Glen Supply Inc
11/15/2021 18,910 11 2021 83.22

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	paint, steel tubing	34.87	EE.0787.000	REPAIRS TO GENERAL PROPERTY
002	paint, caulk	48.35	EE.0787.000	REPAIRS TO GENERAL PROPERTY

VC 00027075 marking paint 00WGSUPPLY Watkins Glen Supply Inc
11/15/2021 18,910 11 2021 71.88

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	marking paint	71.88	AA.5110.420	STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

Voucher Abstract

Village of Watkins Glen

VC 00027076	chisel tpoints, cleaning supplies	00WGSUPPLY	Watkins Glen Supply Inc	99.38	ACCOUNT DESCRIPTION
11/15/2021	18,910	11 2021			REPAIRS TO GENERAL PROPERTY
					REPAIRS TO GENERAL PROPERTY

VC 00027077	2- 6ft ladders	00WGSUPPLY	Watkins Glen Supply Inc	239.98	ACCOUNT DESCRIPTION
11/15/2021	18,910	11 2021			SEWAGE TREAT DISP - MAINT & REPAIRS EXP

VC 00027078	Elbows, PVC, Safety Paint	00WGSUPPLY	Watkins Glen Supply Inc	259.75	ACCOUNT DESCRIPTION
11/15/2021	18,910	11 2021			COMM CENTER - MATER&SUPPL EXP
					PARKS - MATER & SUPPL EXP

VC 00027081	foam sealant & sewer snake	00WGSUPPLY	Watkins Glen Supply Inc	34.18	ACCOUNT DESCRIPTION
11/15/2021	18,910	11 2021			STREET MAINT - CONTR. - MATERIALS & MAINTENANCE
					STREET MAINT - CONTR. - MATERIALS & MAINTENANCE

TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY # OF VOUCHERS: 6 TOTAL AMOUNT: 788.39

TOTAL # OF VOUCHERS: 94 TOTAL AMOUNT: 655,727.33

Voucher Abstract

Village of Watkins Glen

Summary

		Total
AA-GENERAL FUND	AA.0200.000	302,793.55
	Total	302,793.55
EE-ELECTRIC ENTERPRISE FUND	EE.0121.000	52,614.75
	Total	52,614.75
FF-WATER FUND	FF.0200.000	37,162.16
	Total	37,162.16
GG-SEWER FUND	GG.0200.000	124,142.52
	Total	124,142.52
H0-DRI Projects	H0.0200.000	13,889.50
	Total	13,889.50
H4-Madison Ave/Rte 14 project	H4.0200.000	80,371.98
	Total	80,371.98
JT-Catherine Valley Water Reclamation Facility	JT.0200.000	44,752.87
	Total	44,752.87
Total		655,727.33