

VILLAGE OF OWEGO
22 ELM STREET
OWEGO, NY 13827

AGENDA

Regular Meeting
Monday, May 1, 2023
7:00pm

Mayor – Mike Baratta, III
Clerk-Treasurer Rod M. Marchewka
at 22 Elm Street, Owego, NY 13827

Join the meeting from your computer, tablet or smartphone

<https://global.gotomeeting.com/join/154755341>

or you can dial in using your phone

(For supported devices, tap a one-touch number below to join instantly)

United States: +1 (872)240-3311

-One-touch Tel: +18722403311, 154755341#

Access Code: 154-755-341

Mayor	Mike Baratta	
1st Ward	Ed Morton	Finance/Grants/Insurance
1st Ward	Laura Spencer	OHPC/Grant/Zoning/Planning
2nd Ward	Dave Farrell	WWTP/Personnel
2nd Ward	Charles Plater	Deputy Mayor/DPW/Code Enforcement/Personnel, Fire
3rd Ward	Fran VanHousen	EMS/Cemetery
3rd Ward	Rusty Fuller	Police

INVOCATION AND PLEDGE OF ALLEGIANCE

- 7:00pm Public Hearing on authorization to spend from a sewer reserve account
 - Resolved, upon Motion by __ and seconded by __, to authorize expending up to \$450,000.00 from the Capital Reserve for Sewer Plant Equipment to purchase a 2023 Freightliner Vactor Impact Combination Machine.
- Public Comment
- Discussion on ARPA and Upstate Shredding
- Hunt Engineering – Fire station update
- Hunt Engineering/Tioga Arts Council – Art Park art budget discussion
- Department Head Reports
- Fire Station #2 garage doors
 - Resolved, upon Motion by __ and seconded by __, to approve quote from Gates Garage Door Company of \$25,900.00 for garage doors replacement at Station #2.
 - Resolved, upon Motion by __ and seconded by __, to approve transferring \$25,900.00 from ARPA funds to A.3410.40.222 (Building Maintenance) to cover the cost of the garage doors on Station #2.
- Office Specialist II
 - Motion __ seconded by __ it is recommended that after the Clerk's office having filled out a Tioga County Position Description Questionnaire that the position of Office Specialist II be created in anticipation of the retirement of Cindy Motter, as the title of Sr. Payroll Clerk does not accurately describe her jobs duties.
- Parade Permit
 - Resolved, upon Motion by __ and seconded by __, to approve the VFW, American Legion, and Vietnam Veterans Memorial Day Parade Permit.
- Discussion on written request from Norfolk Southern Railway Company for proposed construction of a 60-foot communications tower
- Transfer

- Motion by __ seconded by __ to consolidate EMS appropriation numbers E.4540.40.400; E.4540.40.640 and E.4540.40.561 into E.4540.40.400 and rename that appropriation Equipment/Supplies/Repair and transfer balance of \$10,703.84 from .640 and balance of \$5,870.22 from .561 into E.4540.40.400.
- Payment of Bills
 - Resolved, upon Motion by __ and seconded by __, to approve April Payment of Bills as submitted by the clerk-treasurer.
- Minutes
 - Resolved, upon Motion by __ and seconded by __, to approve the board minutes of April 17, 2023 as presented/amended by the clerk-treasurer.
- Informational Item – new software
- Trustee Reports
- Communications
- Mayor's Report
- Public Comment

MEMO

TO: Trustees, Mayor Baratta

FROM: Dirk Mosher, Director of Utilities

DATE: 4-19-2023

RE: Vactor Purchase – presented to the board in a motion at the 4-17-2023 meeting

Please see the following information that I hope presents you with the information needed for the Public Hearing on May 1, 2023 for spending from the Capital Reserve for Sewer Plant Equipment for, and the purchase of a 2024 Freightliner Vactor Impact Combination Machine:

- 1) The wastewater sewer plant is totally separate from the General Fund - No taxpayer dollars will be used in the purchase of the Vactor. The money that is in this reserve is from net sludge hauler revenue.
- 2) This was not a quick decision. We spent the previous 6 to 8 months comparison shopping. An equal spec truck with different chassis cost \$35,000.00 more and other brands I looked at were \$10,000.00 to \$100,000.00 more.
- 3) TUNNEL, TUNNEL, TUNNEL, TUNNEL!!!!!!! The importance of the tunnel situation to access the sewer plant cannot be overlooked. Most trucks will not go through the tunnel without modifications that will cost extra. This truck fits with no problem.
- 4) The new truck is a down size from what we currently have, BUT it is much more versatile-making up the difference.
- 5) This truck chassis is in stock, which would enable us to get the truck delivered between January and May of 2024. Other trucks are a minimum 2-year wait. I do not know if we can keep our current Vactor road-worthy for that long.
- 6) Months of research and making decisions between Tracy, Josh, and myself about what we need in a vehicle to do our job were done and Tracy has over 30 years of experience in wastewater.

If we do not have a truck to do the job properly or quickly, we could have illegal discharges. We as wastewater treatment operators are held to EPA and DEC standards for following the 1970 Clean Water Act. Illegal discharges cost the Village money in fines and the federal government can strip me of my license and levy prison time.

I may be new in my position, but I spent the last 5 years learning as much as possible from Tracy and most of that time I was jetting and cleaning sewer lines.

If you have any questions, please feel free to contact me at 607-687-2282.

Respectfully Submitted,

Dirk Mosher

Director of Utilities

VILLAGE OF OWEGO

A RESOLUTION AUTHORIZING THE EXPENDITURE OF FUNDS FROM THE CAPITAL RESERVE FOR SEWER PLANT EQUIPMENT FOR, AND THE PURCHASE OF A 2024 FREIGHTLINER VACTOR IMPACT COMBINATION MACHINE

At a regular meeting of the Village Board of the Village of Owego, held at the Village Board Room, 22 Elm Street, Owego, New York on the 17th day of April, 2023, the following resolution was offered and seconded:

WHEREAS, the Village of Owego “Capital Reserve for Sewer Plant Equipment” was created by Resolution to accumulate money to finance the purchase of sewer plant machinery and equipment required to operate the Village of Owego sewer collection system; and

WHEREAS, the Village of Owego sewer collection system is in need of a 2024 Freightliner Vactor Impact Combination Machine; and

WHEREAS, the “Capital Reserve for Sewer Plant Equipment” has sufficient monies to fund the purchase said 2024 Freightliner Vactor Impact Combination Machine; and

WHEREAS, the Village of Owego procurement policy authorizes purchases through cooperative purchasing networks pursuant, and the Village is a member of the Sourcewell purchasing network;

NOW THEREFORE, BE IT RESOVED that the Village Board of the Village of Owego, duly convened in regular session, does hereby resolve as follows:

BE IT RESOLVED that \$400,000.00 of the funds now on deposit in the “Capital Reserve for Sewer Plant Equipment” are hereby appropriated for the purchase of a 2024 Freightliner Vactor Impact Combination Machine through Sourcewell contract number 101221 VTR; and

BE IT FURTHER RESOLVED, that the purchase of a 2024 Freightliner Vactor Impact Combination Machine through Sourcewell contract number 101221 VTR is hereby authorized at a cost not to exceed \$450,000.00; and

BE IT FURTHER RESOLVED that the Mayor of the Village of Owego is hereby authorized and empowered to sign all documents and take all actions necessary and appropriate to effectuate the foregoing; and

BE IT FURTHER RESOLVED, that this Resolution is subject to permissive referendum.

Account Information

Balance

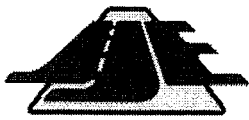
Previous Day Transactions (-\$0.00 / +\$0.00)	\$0.00
Current Balance	\$530,239.87
Total Float	\$0.00
Holds	\$0.00
Pending Transactions (-\$0.00 / +\$0.00)	\$0.00
Other Transfers	\$0.00
Today's Float	\$0.00
Available Balance	\$530,239.87

Activity

Last Deposit (Mar 29, 2023)	\$200,000.00
Last Withdrawal (Jun 06, 2022)	\$77,185.00

Interest

Current Interest Rate	0.02%
Current Accrued Interest	\$3.20
Last Interest Payment (Mar 31, 2023)	\$5.94
Interest Paid 2023	\$16.62
Interest Paid 2022	\$72.65

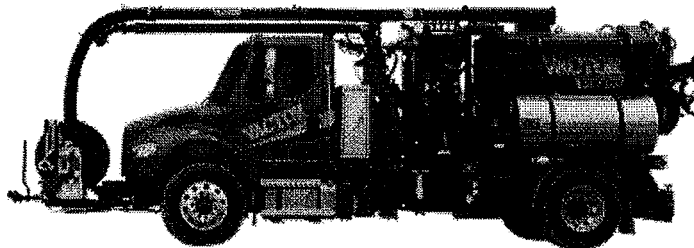


**Joe Johnson
Equipment**

Subsidiary of Federal Signal Corporation

Presents a Proposal Summary

of the



Impact

Combination Single Engine Sewer Cleaner with Positive Displacement Vacuum System Mounted on a Heavy Duty Truck Chassis

for

Owego Sewer
178 Main Street
Owego, NY 13827

PRODUCT DESCRIPTION

· IMPACT Combination Machine with Roots 616-15" Hg. Blower, 5 Yard Debris body, 500 Gallons of Fresh Water

STANDARD FEATURES

- Curbside Toolbox w/ Nozzle Storage Rack
- Aluminum Fenders
- Mud Flaps
- Electric / Hydraulic Proportional Boom Control
- Color Coded Sealed Electrical System
- Intuitouch Electronic Package
- Double Acting Hoist Cylinder
- Ex-Ten Steel Cylindrical Debris Tank
- Flexible Hose Guide
- (2) Nozzles w/ Carbide Inserts
- Suction Tube Storage
- 3/4" Nozzle Pipe
- 10' Leader Hose
- Stainless Steel Float Shut Off System
- Horizontal Microstrainer Prior to Blower
- Debris Body Vacuum Relief System
- Low Water Alarm with Water Pump Flow Indicator
- Water Tank Sight Gauge
- Liquid Float Body Level Indicator
- Front Controlled Blower Drive
- Digital Water Pressure Gauge
- Joystick Boom Control
- Boom Hose Storage
- 40 GPM/2500 PSI
- Rodder System Accumulator - Jack Hammer on/off Control w/ manual valve
- 3" Y-Strainer at Water Pump
- Multi-Flow Water System
- 1" Water Relief Valve
- Midship High Pressure Coupling
- 500' x 3/4" Sewer Hose 2500 PSI, Piranha
- Hose Wind Guide (Dual Roller), Manual
- Digital Hose Footage Counter
- Rotating Hose Reel, 3/4" x 500' Capacity, 180 Deg. Rotation
- Hydraulic Tank Shutoff Valves
- Tachometer / Chassis Engine w/ Hour Meter
- Water Pump Hour Meter
- PTO Hour Meter
- Hydraulic Oil Temp Alarm
- Tachometer / Blower w/ Hour Meter
- Circuit Breakers
- LED Lights, Clearance, Backup, Stop, Tail, & Turn
- Tow Hooks, Front
- Tow Hooks, Rear
- Electronic Back-Up Alarm
- Camera System, Rear Only
- 6" Vacuum Pipe Package
- Emergency Flare Kit
- Fire Extinguisher 5 Lbs.
- Module Paint, DuPont Imron Elite - Sanded Primer Base
- Vactor Standard Manual and USB Version

ADDITIONAL FEATURES

- Centrifugal Separators (Cyclones)
- Plastic Lube Chart, included with Lube Manifold
- Body Washout
- Digital Water Level Indicator
- Digital Debris Body Level Indicator
- Bellypack Wireless Controls, including hose reel controls
- 6" Knife Valve, 6:00 position
- Rear Door Splash Shield
- Additional Water, Water and Debris Tanks Joined
- Lube Manifold
- Hydro Excavation Kit
- Pinch Roller
- Cold Weather Recirculator, PTO Driven, 12 GPM
- Worklights (2), Boom
- High Pressure Hose Reel
- Rodder Pump Drain Valves
- Rear Mounted, LED Beacon Light
- Front Mounted, LED Beacon Light
- Wireless, Waterproof, Rechargeable, Handheld, LED Spot Light w/12V Charger
- 6 Light Package, 6 Federal Signal Strobe Lights, LED
- Toolbox, Behind Cab - 14w 36h x 88d
- Safety Cone Storage Rack - Drop in Style
- Module Paint, DuPont Imron Elite - Sanded Primer Base
- Vactor Supplied Chassis, Single Axle, 2024 Freightliner M2 106, 300 HP, Auto, 40000 GVWR, Air Brakes, GHG

Chassis Source - Vactor Supplied

Module Paint Match Cab - Yes

Module Paint Color - White

Cab Color - White

Door Stripe Color - None

Chassis Axle - Single

Certified Unit Weight Required - No

Purchase Price: \$368,965.00

Price valid for 10 Days from date of 4/13/2023

Proposal Date: 4/12/2023

Quote Number: 2023-52696

Proposal Notes:

1. Multiple unit orders will be identical to signed proposal. Changes or deviations to any unit of a multiple unit order will require a new signed proposal.
2. Chassis specifications and data codes for customer supplied chassis must be submitted to and approved by Vactor Manufacturing prior to submittal of customer purchase order
3. All prices quoted are in US Dollars unless otherwise noted.
4. This proposal incorporates, and is subject to, Vactor Manufacturing's standard terms and conditions attached hereto and made a part hereof.

SIGNED BY:

_____ Date: _____

LIMITED WARRANTY

Limited Warranty. Each machine manufactured by VACTOR MANUFACTURING (or, "the Company") is warranted against defects in material and workmanship for a period of 12 months, provided the machine is used in a normal and reasonable manner and in accordance with all operating, maintenance and safety instructions. In addition, certain machines and components of certain machines have extended warranties as set forth below. If sold to an end user, the applicable warranty period commences from the date of delivery to the end user. If used for rental purposes, the applicable warranty period commences from the date the machine is first made available for rental by the Company or its representative. This limited warranty may be enforced by any subsequent transferee during the warranty period. This limited warranty is the sole and exclusive warranty given by the Company.

STANDARD EXTENDED WARRANTIES (Total Warranty Duration)

2100 Series, HXX Series and Jetters

10 years against water tank leakage due to corrosion. Nonmetallic water tanks are covered for 5 yrs. against any factory defect in material or workmanship.

2100 Series, HXX Series and Guzzler only

5 years against leakage of debris tank, centrifugal compressor or housing due to rust-through.

2100 Series and Jetters

2 years - Vactor Rodder Pump

Exclusive Remedy. Should any warranted product fail during the warranty period, the Company will cause to be repaired or replaced, as the Company may elect, any part or parts of such machine that the Company's examination discloses to be defective in material or factory workmanship. Repairs or replacements are to be made at the selling Company's authorized dealer's or distributor's location or at other locations approved by the Company. In lieu of repair or replacement, the Company may elect, at its sole discretion, to refund the purchase price of any product deemed defective. The foregoing remedies shall be the sole and exclusive remedies of any party making a valid warranty claim.

This Limited Warranty shall not apply to (and the Company shall not be responsible for):

1. Major components or trade accessories that have a separate warranty from their original manufacturer, such as, but not limited to, trucks and truck chassis, engines, hydraulic pumps and motors, tires and batteries.
2. Normal adjustments and maintenance services.
3. Normal wear parts such as, but not limited to, oils, fluids, vacuum hose, light bulbs, fuses and gaskets.
4. Failures resulting from the machine being operated in a manner or for a purpose not recommended or not in accordance with operating, maintenance or safety instructions provided by the Company.
5. Repairs, modifications or alterations without the express written consent of the Company, which in the Company's sole judgment, have adversely affected the machine's stability, operation or reliability as originally designed and manufactured.
6. Items subject to misuse, negligence, accident or improper maintenance.

NOTE The use in the product of any part other than parts approved by the Company may invalidate this warranty. The Company reserves the right to determine, in its sole discretion, if the use of non-approved parts operates to invalidate the warranty. Nothing contained in this warranty shall make the Company liable for loss, injury, or damage of any kind to any person or entity resulting from any defect or failure in the machine.

THIS WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND TO THE EXTENT PERMITTED, CONFERRED BY STATUTE, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY WARRANTY AGAINST FAILURE OF ITS ESSENTIAL PURPOSE, ALL OF WHICH ARE DISCLAIMED.

This warranty is in lieu of all other obligations or liabilities, contractual and otherwise, on the part of the Company. For the avoidance of doubt, the Company shall not be liable for any indirect, special, incidental or consequential damages, including, but not limited to, loss of use or lost profits. The Company makes no representation that the machine has the capacity to perform any functions other than as contained in the Company's written literature, catalogs or specifications accompanying delivery of the machine. No person or affiliated company representative is authorized to alter the terms of this warranty, to give any other warranties or to assume any other liability on behalf of the Company in connection with the sale, servicing or repair of any machine manufactured by the Company. Any legal action based hereon must be commenced within eighteen (18) months of the event or facts giving rise to such action.

The Company reserves the right to make design changes or improvements in its products without imposing any obligation upon itself to change or improve previously manufactured products.



VACTOR MANUFACTURING
1621 S. Illinois Street
Streator, IL 61364



TERMS AND CONDITIONS

ORDERS: All orders are subject to acceptance by Vactor Manufacturing, Inc. or Guzzler Manufacturing, Inc. (hereafter referred to as Vactor). Orders for products not normally carried in stock or requiring special engineering or manufacturing is in every case subject to approval by Vactor's Management.

PRICES: All orders are subject to current prices in effect at the time of order acknowledgement.

F.O.B. Point: Unless otherwise stated, all prices listed are F.O.B. factory.

PAYMENT TERMS: The company's payment terms are due upon receipt, unless otherwise stated. However, until such time as Vactor receives full payment, Vactor shall maintain a purchase money security interest in the product.

CANCELLATION: Orders cannot be cancelled except upon terms that will compensate Vactor for any loss or damage sustained. Such loss will be a minimum of 10% of the purchase price.

SHIPMENT: All proposals are based on continuous and uninterrupted delivery of the order upon completion, unless specifications distinctly state otherwise. In the event that agreement is reached for Vactor to store completed items, they will be immediately invoiced to the customer and become due and payable. Storage shall be at the risk of the customer and Vactor shall be liable only for ordinary care of the property.

STORAGE CHARGES: Vactor shall charge the customer at current rates for handling and storing customer's property (e.g. truck chassis) held for more than thirty (30) days after notification of availability for shipment. All customer's property, or third party's property, that is stored by Vactor is at the customer's or other party's risk. Vactor is not liable for any loss or damage thereto caused by fire, water, corrosion, theft, negligence, or any caused beyond its reasonable control.

PERFORMANCE: Vactor shall not be liable for failure to complete the contract in accordance with its terms if failure is due to wars, strikes, fires, floods, accidents, delays in transportation or other causes beyond its reasonable control.

EXPERIMENTAL WORK: Work performed at customer's request such as sketches, drawings, design, testing, fabrication and materials shall be charged at current rates.

SKETCHES, ENGINEERING DRAWINGS, MODELS and all preparatory work created or furnished by Vactor, shall remain its exclusive property; and no use of same shall be made nor may ideas obtained therefrom be used except with the consent of and on terms acceptable to Vactor.

TAXES: Buyer's final cost shall include all applicable sales and use taxes, including all sales and use taxes attributable to

any changes made to Buyer's initial order placed hereunder or to any changes to applicable sales and use tax laws. However, Vactor Manufacturing, Inc. shall be responsible for Federal Excise Tax (F.E.T.) unless it is separately stated on the invoice and added to the selling price. If F.E.T. is not separately stated on the invoice it has not been included in the price and Vactor will pay any F.E.T. due itself and bear the cost of the tax. Any refunds or adjustments to the F.E.T. in such cases belong to Vactor.

PRODUCT IMPROVEMENTS: Vactor reserves the right to change manufacturing specifications and procedure in accordance with its product improvement policy.

MOUNTING PRICES: Mounting prices assume normally factory installation on a truck chassis suitable for the unit purchased. Relocation of batteries, fuel tanks, mufflers, air tanks, etc. will be an additional charge, billed at the standard factory labor rate.

WARRANTY: Vactor warrants its products to be free from defects in material and workmanship for a period of 12 months, subject to the limitations and conditions set forth in its current published warranty. Other than those expressly stated herein. THERE ARE NOT OTHER WARRANTIES OF ANY KIND EXPRESS OR IMPLIED, AND SPECIFICALLY EXCLUDED BUT NOT BY WAY OF LIMITATION, ARE THE IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE AND MERCHANTABILITY.

IT IS UNDERSTOOD AND AGREED THE VACTOR'S LIABILITY WHETHER IN CONTRACT, IN TORT, UNDER ANY WARRANTY IN NEGLIGENCE OR OTHERWISE SHALL NOT EXCEED THE RETURN OF THE AMOUNT OF THE PURCHASE PRICE PAID BY THE PURCHASER AND UNDER NO CIRCUMSTANCES SHALL VACTOR BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE PRICES STATED FOR THE EQUIPMENT IS A CONSIDERATION IN LIMITING VACTOR'S LIABILITY. NO ACTION REGARDLESS OF FORM, ARISING OUT OF THE TRANSACTION OF THE AGREEMENT MAY BE BROUGHT BY PURCHASER MORE THAN ONE YEAR AFTER THE CAUSE OF ACTION HAS OCCURRED.

VACTOR'S MAXIMUM LIABILITY SHALL NOT EXCEED AND BUYER'S REMEDY IS LIMITED TO EITHER (I) REPAIR OR REPLACEMENT OF THE DEFECTIVE PART OF PRODUCT, OR AT VACTOR'S OPTION (II) RETURN OF THE PRODUCT AND REFUND OF THE PURCHASE PRICE AND SUCH REMEDY SHALL BE BUYER'S ENTIRE AND EXCLUSIVE REMEDY.

TERMS AND CONDITIONS

CHOICE OF LAW: These terms and conditions shall be construed according to the laws of the State of Illinois. Failure at anytime by Vactor to exercise any right of its rights under this agreement shall not constitute a waiver-thereof nor prejudice Vactor's right to enforce it thereafter.

COMPLETE AGREEMENT: These terms and conditions, contain the complete and final agreement between the parties hereto and no other agreement in any way modifying any of these terms and conditions will be binding on Vactor unless in writing and agreed to by an authorized representative of Vactor. All proposed terms included in Buyer's purchase order or other standard contracting documents are expressly rejected.

I agree with the above terms and conditions:

Date: _____

FOUNDED 1787

Village of Owego

20 Elm Street

Owego, New York 13827



Office of the Mayor 607/687-1710
 Village Clerk/Treas. 607/687-3555
 FAX 607/687-1787
 Sewer Dept. 607/687-2282
 FAX 607/687-2344

Village Police Dept. 607/687-2233
 FAX 607/687-2235
 Dept. of Public Works/Code 607/687-1101
 FAX 607/687-1062
 Village Garage 607/687-1221

PARADE PERMIT APPLICATION

Date of Application: 04/18/23 Day/Date of Assembly: MEMORIAL DAY 05-29-23
 Name of Organization: UFW, Legion, Vietnam Vets Rain Date: -
 Address: 207 MAIN ST OWEGO
 Purpose of Assembly: MEMORIAL DAY 2023
 Person Making the Request: Jim RAFTIS Phone: 607-972-1304
 Person in Charge of the Assembly: John LOFTUS Phone: 607-955-9420
 Person in Charge of Clean Up: - Phone: -
 Parade Marshall's Name: - Phone: -
 Forming Time: 9:30 AM Moving Time: 10 AM
 Forming Location: TEMPLE ST. FRONT POLICE STATION # of Divisions: -
 Parade Route: TEMPLE to WORTH to MAIN to RAICE to Front to TIBERCO. Vets MEMORIAL
At End of REMEMBRANCE SERVICE DETAIL will go to BRIDGE to throw wreath
into RIVER FOR NAVAL DEAD INCLUDING OWEGOS DELMAR SIBLEY ABOARD USS ARIZONA
 Is police protection required? Yes No Plus Duquo FIRE DEPT. FIRE POLICE
 Equipment Required? Ie Barricades, trash receptacles, etc.
Parking in Owego at St. opposite Memorial - Two Cones First Two Spots on Park St.
FOR SOUND TRUCK AND WEBO PLEASE MAKE SURE ELCTRICITY 150N FOR SOUND.

Approve Disapprove/Reason: _____

Chief of Police, Village of Owego

 Village Board notified on this date: _____ Approved request on: _____
 Request denied on this date/reason: _____

Village Clerk Treasurer

NOTE: List of parade units participating in the parade must be submitted to the Owego Police at least 14 days prior to the assembly date.

Parade Reference: Village Code of Ordinances Section 150-10 (a) (b)

AFTER THE EVENT

Were there any known reportable injuries during this assembly? No Yes
 If yes, give name of injured, names of witnesses and description of the incident in detail:

Signature: _____ Date: _____
 Print Name: _____

Cc: Superintendent of Public Works, Clerk Treasurer, Chief of Police

Gates Garage Door Company
 1339 Campville Road
 Endicott, NY 13760 US
 (607)724-0187
 Gatesdoorcompany@yahoo.com
 www.Gatesgaragedoor.com



PROPOSAL

ADDRESS

Village of Owego Fire Dept.
 87 North Ave
 Owego, NY 13827

SHIP TO

Village of Owego Fire Dept.
 87 North Ave
 Owego, NY 13827

PROPOSAL # 4453

DATE 04/07/2023

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
TM200	Provide and Install RAYNOR Commercial Garage Door Size: 24'2" x 12' Model: TM 200 Color: White Sections: 2" Thick, 2 Sided Steel Insulation: Polyurethane R-value: 18 Windows: 1 Row of 24" x 8" Insulated Glass in 3rd Section -Additional Rows of Glass \$600 each row Track: 3" Angle Mount to Steel Jamb - Normal Headroom Horizontals Counter Balance: Torsion Spring Weather Seal: Vinyl Seal for Steel Jambs	2	11,750.00	23,500.00
	*Lift Rental Included			
Parts	Miller Safety Sensor Edge with Cable Reel	2	1,200.00	2,400.00
Remove and haul	Remove and haul old doors	1	0.00	0.00
Terms	** 50% DEPOSIT REQUIRED FOR DOOR ORDER PROCESSING ** ** IF USING A CREDIT CARD A 4% FEE WILL BE ADDED** ** PLEASE ALLOW 3-6 WEEKS FOR DOOR ORDER ARRIVAL, ONCE DOOR HAS FULLY ARRIVED WE WILL SCHEDULE FOR INSTALL - ESTIMATED TIME 1 WEEK** **FINAL PAYMENT IS DUE AT TIME OF COMPLETION**	1	0.00	0.00

SUBTOTAL	25,900.00
TAX	0.00
TOTAL	\$25,900.00



April 20, 2023

Village of Owego
Rod Marchewka
Village Clerk
22 Elm Street
Owego, NY 13827
clerk@villageofowegony.gov
(Via email)

RE: Tower ID 41014
Owego, Tioga County, New York
CHA Project No.: 076084

Mr. Marchewka,

Norfolk Southern Railway Company proposes to construct a 60-foot communications tower with a 10-foot antenna (max height 70'). The tower is proposed on the railroad right-of-way. Tower #41014 will be located at railroad mile post 236.05 in Owego, Tioga County, New York. Refer to the attached location map for further details.

As per the Nationwide Programmatic Agreement for Review of the Effects on Historic Properties for Certain Undertakings Approved by the Federal Communications Commission, this letter serves as a written notification of the proposed project¹.

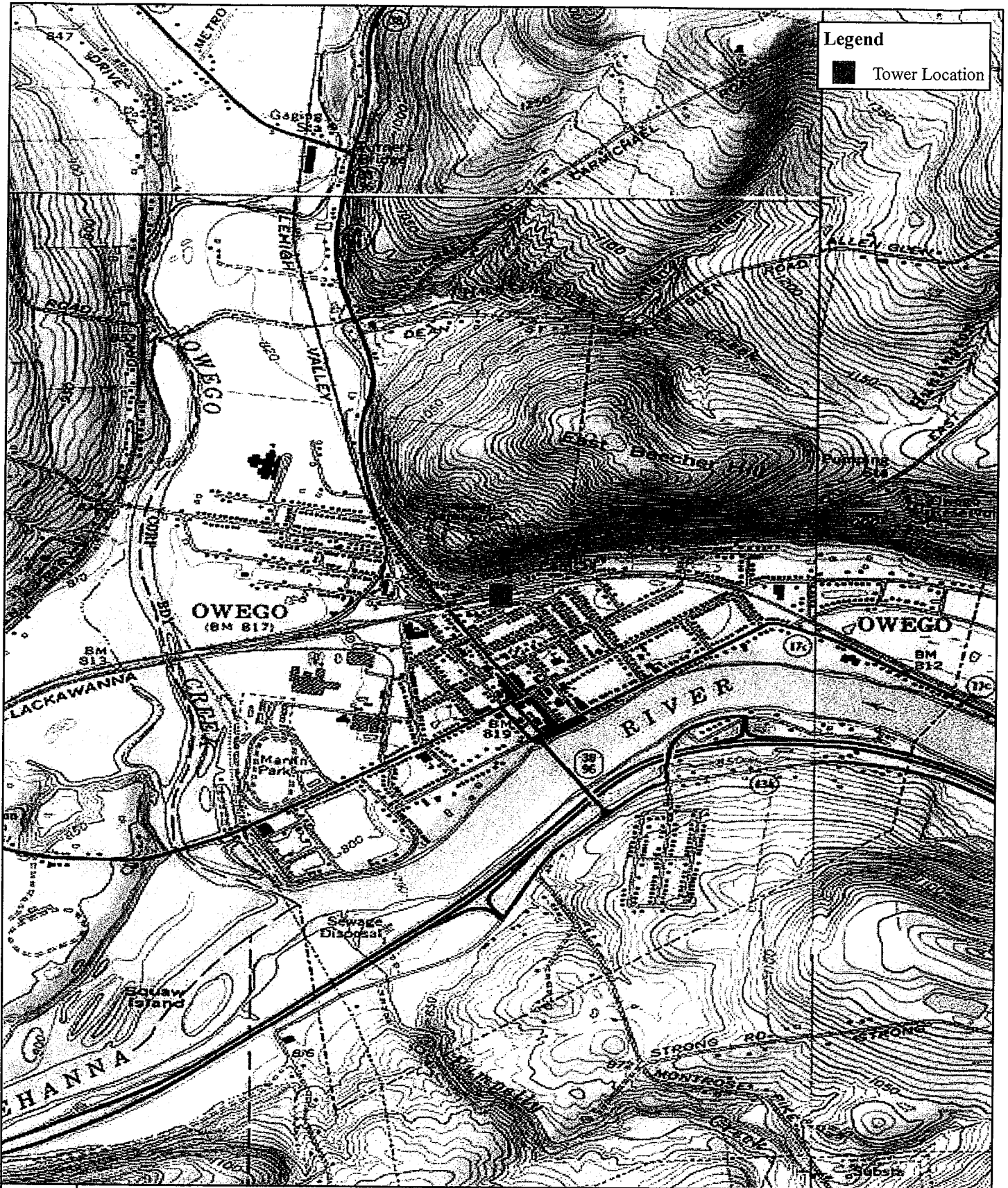
Please contact me with any questions. I can be reached at nfrazer@chacompanies.com or 518.453.8211.

Sincerely,

A handwritten signature in black ink, appearing to read 'Nicole Frazer', written in a cursive style.

Nicole Frazer
Principal Scientist

¹Certain state and local approvals and conflicting requirements are preempted as applied to rail facilities operating in interstate commerce under the Interstate Commerce Commission Termination Act of 1995 ("ICCTA"), 49 U.S.C. §10501, and Federal Railway Safety Act of 1970 ("FRSA"), 49 U.S.C. §20101. Norfolk Southern Railway Company does not waive and expressly preserves any claims or defenses related to such ICCTA or FRSA preemption related to the subject matter of this letter.



Legend
 ■ Tower Location

Date Saved: 2/7/2023 • Author: E. Butterfield



CHA

USGS Project Location Map

Tower ID 41014, MP 236.05
 Owego, Tioga County
 New York

Scale 1" = 2,000'

CHA Project No.
 076084

Service Layer Credits: Copyright: © 2013 National Geographic Society, I-cubed
 Owego (1996) USGS Quadrangle

VILLAGE OF OWEGO

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
-------------	-----------	-------------	------------------	-----------	--------------	--------------------	----------	--------	------	-----------	-------------	--------

41915	ALL STAR	24627		04/25/2023	117.00	0.00	A01	9	2023	8663	A.3120.40.090	117.00
0200.01.000	ALL STAR SPORTS		BICYCLE UNIFORM SCREEN PRINTING							04/28/2023		
				Total Amount:	117.00							

41890	AMCHAR	****		04/03/2023	3,225.39	0.00	A01	9	2023	8664	A.3120.40.020	635.79
0200.01.000	AMCHAR WHOLESALE, INC.		223 AMMO, SUPPRESSOR							04/28/2023		2,589.60
				Total Dist.								3,225.39

Total Vouchers For Vendor Name AMCHAR WHOLESALE, INC.: 1 Total Amount: 3,225.39												
--	--	--	--	--	--	--	--	--	--	--	--	--

41869	AMREX	****		04/18/2023	10,178.50	0.00	G01	9	2023	4208	G.8130.40.640	10,178.50
0200.01.000	AMREX CHEMICAL COMPANY, INC.		PAC AND LIQUID ALUMINUM							04/28/2023		

Total Vouchers For Vendor Name AMREX CHEMICAL COMPANY, INC.: 1 Total Amount: 10,178.50												
---	--	--	--	--	--	--	--	--	--	--	--	--

41930	ALOGICS	IN23-072-01		03/21/2023	343.75	0.00	G01	9	2023	4209	G.8130.40.140	343.75
0200.01.000	AQUALOGICS SYSTEMS, INC		MAIN PLANT P/S SERVICE CALL - WO-23							04/28/2023		

Total Vouchers For Vendor Name AQUALOGICS SYSTEMS, INC.: 1 Total Amount: 343.75												
--	--	--	--	--	--	--	--	--	--	--	--	--

41921	ATT MOB	287305834621X04122023		04/04/2023	223.39	0.00	A01	9	2023	8665	A.3120.40.660	223.39
0200.01.000	AT&T MOBILITY, LLC		MARCH 5 2023 TO APRIL 4 2023				M			04/28/2023		

Total Vouchers For Vendor Name AT&T MOBILITY, LLC.: 1 Total Amount: 223.39												
---	--	--	--	--	--	--	--	--	--	--	--	--

41887	BABCOCK	032823174221842		03/28/2023	80.00	0.00	A01	9	2023	8666	A.3120.40.560	80.00
0200.01.000	BABCOCK BICYCLES		TUNE UP POLICE BICYCLE							04/28/2023		

Total Vouchers For Vendor Name BABCOCK BICYCLES.: 1 Total Amount: 80.00												
--	--	--	--	--	--	--	--	--	--	--	--	--

41820	BARNEY & DICKENSON, INC.	158929		03/20/2023	1,625.00	0.00	A01	9	2023	8667	A.8560.40.221	1,625.00
0200.01.000	BARNEY & DICKENSON, INC.		9 2X2X6 PLAIN CONCRETE BLOCKS; 13 ;							04/28/2023		

Total Vouchers For Vendor Name BARNEY & DICKENSON, INC.: 1 Total Amount: 1,625.00												
--	--	--	--	--	--	--	--	--	--	--	--	--

41754	BINGHAMTON PRECAST AND MATERIALS FOR CATCH BASIN REPAIR SUPPLY CORP.	40143003		03/30/2023	887.11	0.00	A01	9	2023	8668	A.8540.40.400	887.11
0200.01.000	BINGHAMTON PRECAST AND MATERIALS FOR CATCH BASIN REPAIR SUPPLY CORP.									04/28/2023		

41819	BINGHAMTON PRECAST AND 72" COVER SLB W/24" HOLE, 8" FRAME, 1 SUPPLY CORP.	40143090		04/06/2023	744.00	0.00	A01	9	2023	8668	A.8540.40.400	744.00
0200.01.000	BINGHAMTON PRECAST AND 72" COVER SLB W/24" HOLE, 8" FRAME, 1 SUPPLY CORP.									04/28/2023		

Total Vouchers For Vendor Name BINGHAMTON PRECAST AND SUPPLY : 2 Total Amount: 1,631.11												
--	--	--	--	--	--	--	--	--	--	--	--	--

41892	BROWNELL	2023410254103		04/08/2023	337.54	0.00	A01	9	2023	8669	A.3120.20.130	281.06
0200.01.000	BROWNELL									04/28/2023		43.98
												12.50

VILLAGE OF OWEGO

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Sub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
41787	MASTERCA RD											145.77
0200.01.000	CHEMUNG CANAL TRUST COMPANY		MISC EXPENSES	04/04/2023								36.25
41788	MASTERCA RD											305.16
0200.01.000	CHEMUNG CANAL TRUST COMPANY		MISC EXPENSES	03/24/2023	1,192.15	0.00	E01	9	2023	2154		806.25
												20.00
												50.75
												9.99
0200.01.000	CHEMUNG CANAL TRUST COMPANY		MISC EXPENSES	04/04/2023								1,192.15
Total Vouchers For Vendor Name CHEMUNG CANAL TRUST COMPANY:				4	Total Amount:							4,128.56
41792	CINTAS	*****		03/29/2023	78.50	0.00	A01	9	2023	8671		39.25
0200.01.000	CINTAS CORP		22 ELM RUG RENTAL FEE	04/28/2023								39.25
41928	CINTAS	4153655405		04/26/2023	39.25	0.00	A01	9	2023	8671		19.63
0200.01.000	CINTAS CORP		22 ELM RUG RENTAL FEE	04/28/2023								19.62
												39.25
Total Vouchers For Vendor Name CINTAS CORP:				2	Total Amount:							117.75
41850	CORE	S616684		04/04/2023	105.84	0.00	A01	9	2023	8672		105.84
0200.01.000	CORE & MAIN		2 3 PVC S40 CPLG, 2 3/2 PVC S80 BU SP.	04/28/2023								105.84
Total Vouchers For Vendor Name CORE & MAIN:				1	Total Amount:							105.84
41809	COUGHLIN	300136272		04/10/2023	638.00	0.00	A01	9	2023	8673		638.00
0200.01.000	COUGHLIN & GERHART LLP		DOWNTOWN REVITALIZATION INATIVE	04/28/2023								1,250.00
41814	COUGHLIN	****		04/10/2023	2,916.49	0.00	A01	9	2023	8674		(0.18)
0200.01.000	COUGHLIN & GERHART LLP		SERVICES THRU MARCH 31, 2023	04/28/2023								1,666.67
41815	COUGHLIN	300136270EMS		04/10/2023	833.33	0.00	E01	9	2023	2157		833.33
0200.01.000	COUGHLIN & GERHART LLP		25% OF THE GENERAL MATTERS INVOIC	04/28/2023								2,916.49
41816	COUGHLIN	300136270-WWTP		04/10/2023	833.33	0.00	G01	9	2023	4211		833.33
0200.01.000	COUGHLIN & GERHART LLP		25% OF GENERAL MATTERS THRU 3-31-	04/28/2023								833.33
Total Vouchers For Vendor Name COUGHLIN & GERHART LLP:				4	Total Amount:							5,221.15
41851	CROSSROA DS	23684		04/11/2023	242.00	0.00	A01	9	2023	8675		242.00
0200.01.000	CROSSROADS HIGHWAY SUPPLY INC		4 24X24X1 1/2 LADTECH RISER, 2 24X24	04/28/2023								242.00

VILLAGE OF OWEGO

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
-------------	-----------	-------------	------------------	-----------	--------------	------------	----------	--------	------	-----------	-------------	--------

Cash Account Vendor Name Vendor Name
 Total Vouchers For Vendor Name **GUARDIAN - BETHEHEM; GREATER TOMPKINS CTY :** 4 Total Amount: 50,447.76

41926	GUARDIAN	505050-APR2023-WWTP		04/13/2023	520.95	0.00	G01	9	2023	4219	G.9065.80.025	120.37
											G.9065.80.026	400.58
											Total Dist.	520.95
41927	GUARDIAN	505050-GENFUNDP-APR23		04/13/2023	1,434.64	0.00	A01	9	2023	8691	A.9065.80.022	197.35
											A.9065.80.024	558.46
											A.9065.80.025	678.83
											Total Dist.	1,434.64

Total Vouchers For Vendor Name **GUARDIAN - BETHEHEM:** 2 Total Amount: 1,955.59

41802	HAUN	8824174		03/24/2023	23.28	0.00	E01	9	2023	2161	E.4540.40.400	23.28
0200.01.000	HAUN	WELDING SUPPLY	OXYGEN									
41867	HAUN	*****		03/31/2023	635.08	0.00	E01	9	2023	2161	E.4540.40.400	635.08
0200.01.000	HAUN	WELDING SUPPLY	OXYGEN									
41903	HAUN	8878077		04/21/2023	8.76	0.00	E01	9	2023	2161	E.4540.40.400	8.76
0200.01.000	HAUN	WELDING SUPPLY	OXYGEN									

Total Vouchers For Vendor Name **HAUN WELDING SUPPLY:** 3 Total Amount: 667.12

41757	HOME	*****		03/31/2023	53.71	0.00	A01	9	2023	8692	A.7110.20.240	53.71
0200.01.000	HOME	CENTRAL	MATERIALS TO REPAIR PARK BENCHES									
41793	HOME	260728		03/24/2023	14.99	0.00	A01	9	2023	8692	A.1110.40.410	14.99
0200.01.000	HOME	CENTRAL	POWER STRIP									
41801	HOME	259658		03/08/2023	15.31	0.00	E01	9	2023	2162	E.4540.40.222	15.31
0200.01.000	HOME	CENTRAL	MISC SUPPLIES									
41870	HOME	*****		04/06/2023	35.98	0.00	G01	9	2023	4220	G.8130.40.410	35.98
0200.01.000	HOME	CENTRAL	24 PK AAA BATTERY & 4 PK 9V BATTER									
41907	HOME	*****		04/06/2023	882.95	0.00	A01	9	2023	8692	A.7310.40.640	882.95
0200.01.000	HOME	CENTRAL	ELECTRICAL MATERIALS TO WIRE PAVIL									
41909	HOME	*****		04/05/2023	74.34	0.00	A01	9	2023	8692	A.7110.40.640	74.34
0200.01.000	HOME	CENTRAL	SUPPLIES FOR PARKS DEPARTMENT									
41911	HOME	*****		04/12/2023	118.99	0.00	A01	9	2023	8692	A.5110.40.211	118.99
0200.01.000	HOME	CENTRAL	MATERIALS TO BOARD UP WINDOWS AI									
41912	HOME	*****		04/10/2023	376.52	0.00	A01	9	2023	8692	A.7110.20.240	235.95
0200.01.000	HOME	CENTRAL	MATERIALS FOR PARKS, POOL, CEMENT									
41929	HOME	OBC2-1000		04/24/2023	10.99	0.00	G01	9	2023	4220	G.8130.40.093	10.99
											Total Dist.	376.52

VILLAGE OF OWEGO

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No.	Account No.	Amount
-----------------------------	--------------------------	-------------	------------------	-----------	--------------	-----------------------	----------	--------	------	-----------	-------------	--------

Total Vouchers For Vendor Name MEDEX BILLING, INC.: 1 Total Amount: 8,411.03

41806	MM	MARCH CLEANING		04/07/2023	625.00	0.00	A01	9	2023	8697	A.1110.40.140	625.00
0200.01.000		MERRY MAIDS #629	3/1, 3/15, 3/30 3 CLEANINGS AT COURT				M					

Total Vouchers For Vendor Name MERRY MAIDS #629: 1 Total Amount: 625.00

41811		MONTEIRO REPLACE CK#9663-9-17-2017		04/11/2023	519.64	0.00	00001	9	2023	13984	TA.0010	519.64
0200.00.000		MICHAEL MONTEIRO	TO REPLACE UNCASHED CHECK#9663 F									

Total Vouchers For Vendor Name MICHAEL MONTEIRO: 1 Total Amount: 519.64

41914		MORETON *****		03/21/2023	34.25	0.00	A01	9	2023	8698	A.3120.40.090	34.25
0200.01.000		MORETON CLEANERS	DRY CLEANING				M					

Total Vouchers For Vendor Name MORETON CLEANERS: 1 Total Amount: 34.25

41878		MRC 6060EMS		03/29/2023	17.50	0.00	E01	9	2023	2165	E.4540.40.140	17.50
0200.01.000		MRC PEST CONTROL	PEST CONTROL 50% OF CENTRAL FIRE				M					

Total Vouchers For Vendor Name MRC 6060EMS: 1 Total Amount: 17.50

41879		MRC 6060OFD		03/29/2023	52.50	0.00	A01	9	2023	8699	A.3410.40.140	52.50
0200.01.000		MRC PEST CONTROL	50% CENTRAL STATION AND 100% QUO				M					

Total Vouchers For Vendor Name MRC 6060OFD: 1 Total Amount: 52.50

41880		MRC 6062		03/29/2023	50.00	0.00	A01	9	2023	8699	A.1325.40.420	25.00
0200.01.000		MRC PEST CONTROL	50% CENTRAL STATION AND 100% QUO				M					

Total Vouchers For Vendor Name MRC 6062: 1 Total Amount: 50.00

0200.01.000		MRC PEST CONTROL	PEST CONTROL AT 20 ELM				M					
41881		MRC 6061		03/29/2023	40.00	0.00	A01	9	2023	8699	A.3120.40.140	40.00
0200.01.000		MRC PEST CONTROL	PEST CONTROL				M					

Total Vouchers For Vendor Name MRC 6061: 1 Total Amount: 40.00

41898		MRC 6163-EMS		04/26/2023	17.50	0.00	E01	9	2023	2165	E.4540.40.140	17.50
0200.01.000		MRC PEST CONTROL	PEST CONTROL 50% OF CENTRAL FIRE				M					

Total Vouchers For Vendor Name MRC 6163-EMS: 1 Total Amount: 17.50

41899		MRC 6166		04/26/2023	50.00	0.00	A01	9	2023	8699	A.1490.40.140	25.00
0200.01.000		MRC PEST CONTROL	50% CENTRAL STATION AND 100% QUO				M					

Total Vouchers For Vendor Name MRC 6166: 1 Total Amount: 50.00

0200.01.000		MRC PEST CONTROL	PEST CONTROL AT 20 ELM				M					
41900		MRC 6165		04/25/2023	40.00	0.00	A01	9	2023	8699	A.3120.40.140	40.00
0200.01.000		MRC PEST CONTROL	PEST CONTROL				M					
41901		MRC 6163-OFD		04/26/2023	52.50	0.00	A01	9	2023	8699	A.3410.40.140	52.50
0200.01.000		MRC PEST CONTROL	50% CENTRAL STATION AND 100% QUO				M					

Total Vouchers For Vendor Name MRC PEST CONTROL: 8 Total Amount: 320.00

41934		MES *****		04/14/2023	7,513.09	0.00	A01	9	2023	8700	A.3410.40.560	6,831.67
0200.01.000		MUNICIPAL EMERGENCY SERVICES - NY	ELKHART NOZZLES (6) & KNOCKDOWN I									

Total Vouchers For Vendor Name MES ***:** 1 Total Amount: 7,513.09

41942		MES IN1864158		04/21/2023	316.50	0.00	A01	9	2023	8700	A.3410.40.561	316.50
0200.01.000		MUNICIPAL EMERGENCY SERVICES - NY	ELKHART NOZZLES (6) & KNOCKDOWN I									

Total Vouchers For Vendor Name MES IN1864158: 1 Total Amount: 316.50

Total Dist.					7,513.09							
--------------------	--	--	--	--	-----------------	--	--	--	--	--	--	--

VILLAGE OF OWEGO

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
-------------	-----------	-------------	------------------	-----------	--------------	------------	----------	--------	------	-----------	-------------	--------

41860	NYSEG											
0200.01.000 NEW YORK STATE MULTIPLE LOCATIONS ELECTRIC AND GAS COR												
Total Dist.											5,849.36	

Total Vouchers For Vendor Name NEW YORK STATE ELECTRIC AND GA: 3 Total Amount: 9,447.74											
--	--	--	--	--	--	--	--	--	--	--	--

41747	NYCOM	FRAN VANHOUSEN & DAVID FARRELL		03/28/2023	570.00	0.00	A01	9	2023	8657	A.1010.40.733 A.1010.40.733	335.00 235.00
0200.01.000 NYS CONFERENCE OF REGISTRATION TRUSTEES FRAN VANH MAYORS												
Total Dist.											570.00	

Total Vouchers For Vendor Name NYS CONFERENCE OF MAYORS: 1 Total Amount: 570.00											
--	--	--	--	--	--	--	--	--	--	--	--

41789	OSCF	FEBRUARY 2023		03/21/2023	2,752.00	0.00	A01	9	2023	8704	A.0608	2,752.00
0200.01.000 OFFICE OF THE STATE FINES COLLECTED FOR FEBRUARY 202 COMPTROLLER												
41805	OSCF	MARCH 2023		04/05/2023	2,802.00	0.00	A01	9	2023	8704	A.0608	2,802.00
0200.01.000 OFFICE OF THE STATE FINES COLLECTED FOR MARCH 2023 COMPTROLLER												
Total Amount:											5,554.00	

Total Vouchers For Vendor Name OFFICE OF THE STATE COMPTROLLER: 2 Total Amount: 5,554.00											
---	--	--	--	--	--	--	--	--	--	--	--

41883	ONSOLVE	15279661		03/31/2023	1,543.50	0.00	A01	9	2023	8705	A.1325.40.140	1,543.50
0200.01.000 ONSOLVE INTERMEDIATE 50% CODE RED RENEWAL HOLDING COMPAN												
41884	ONSOLVE	15279661EWS		04/21/2023	771.75	0.00	E01	9	2023	2167	E.4540.40.140	771.75
0200.01.000 ONSOLVE INTERMEDIATE 25% OF ANNUAL FEE CODE RED HOLDING COMPAN												
41885	ONSOLVE	15279661WWTP		04/21/2023	771.75	0.00	G01	9	2023	4221	G.8130.40.140	771.75
0200.01.000 ONSOLVE INTERMEDIATE 25% OF YEARLY COST CODE RED HOLDING COMPAN												
Total Amount:											3,087.00	

Total Vouchers For Vendor Name ONSOLVE INTERMEDIATE HOLDING C: 3 Total Amount: 3,087.00											
--	--	--	--	--	--	--	--	--	--	--	--

41874	POLY	1732207		04/18/2023	3,074.04	0.00	G01	9	2023	4222	G.8130.40.640	3,074.04
0200.01.000 POLYDYNE, INC. CLARIFLOK C-9530												
Total Amount:											3,074.04	

Total Vouchers For Vendor Name POLYDYNE, INC.: 1 Total Amount: 3,074.04											
--	--	--	--	--	--	--	--	--	--	--	--

41749	RICOH L	107058819		03/22/2023	78.00	0.00	A01	9	2023	8658	A.3120.40.140	78.00
0200.01.000 RICOH USA INC, (LEASING 3-18 TO 4-17-2023 MPC3504 - RM C91227 PAYMENTS ON												
41922	RICOH L	107145136		04/21/2023	78.00	0.00	A01	9	2023	8706	A.3120.40.140	78.00

VILLAGE OF OWEGO

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Vendor Name	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period	Year	Check No. Due/Check Date	Account No.	Amount
-----------------------------	--------------------------	----------------------------	------------------	-----------	--------------	-----------------------	----------	--------	------	-----------------------------	-------------	--------

0200.01.000		STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES							04/28/2023		
-------------	--	-------------------------------	-----------------	--	--	--	--	--	--	------------	--	--

Total Vouchers For Vendor Name STAPLES BUSINESS ADVANTAGE: 3 Total Amount: 476.12

41891		STARR *****	VARIOUS INVOICES	04/11/2023	443.94	0.00	A01	9	2023	8710	A.3120.40.090	443.94
0200.01.000		STARR UNIFORM CENTER	VARIOUS INVOICES							04/28/2023		

Total Vouchers For Vendor Name STARR UNIFORM CENTER: 1 Total Amount: 443.94

41803		STRYKER 4101029M	GRIP, ARM PL & PR	03/23/2023	19.47	0.00	E01	9	2023	2170	E.4540.40.560	19.47
0200.01.000		STRYKER SALES CORPORATION, STRYKER								04/28/2023		

Total Vouchers For Vendor Name STRYKER SALES CORPORATION, STR: 1 Total Amount: 19.47

41812		TAYLOR 04032023	MONTH OF MARCH VILLAGE REFUSE: 2. M	04/03/2023	231.68	0.00	A01	9	2023	8711	A.5110.40.210	231.68
0200.01.000		TAYLOR GARBAGE OWEGO	MONTH OF MARCH VILLAGE REFUSE: 2. M							04/28/2023		
41868		TAYLOR 933036		04/19/2023	266.05	0.00	G01	9	2023	4225	G.8130.40.140	266.05
0200.01.000		TAYLOR GARBAGE OWEGO	3.13 TON GRIT							04/28/2023		

Total Vouchers For Vendor Name TAYLOR GARBAGE OWEGO: 2 Total Amount: 497.73

41751		%TAYLOR 0000473882	50% OF 3 YARD DUMPSTER & 100% OF I LOCATION	03/31/2023	38.08	0.00	E01	9	2023	2171	E.4540.40.140	27.57
0200.01.000		TAYLOR GARBAGE VESTAL	50% OF 3 YARD DUMPSTER & 100% OF I LOCATION							04/28/2023		10.51
41752		%TAYLOR 0000473882OFD		03/31/2023	27.56	0.00	A01	9	2023	8712	A.3410.40.140	27.56
0200.01.000		TAYLOR GARBAGE VESTAL	50% OF 3 YARD DUMPSTER MONTHLY F LOCATION							04/28/2023		

Total Dist: 38.08

41753		%TAYLOR 0000473882-CLERK	RECYCLE AT 22 ELM 2 CONTAINERS 1X LOCATION	03/31/2023	17.87	0.00	A01	9	2023	8712	A.1325.40.140	8.93
0200.01.000		TAYLOR GARBAGE VESTAL	RECYCLE AT 22 ELM 2 CONTAINERS 1X LOCATION							04/28/2023		8.94

Total Dist: 17.87

Total Vouchers For Vendor Name TAYLOR GARBAGE VESTAL LOCATION: 3 Total Amount: 83.51

41905		TELEDAIR 24276	AIRPHONE SERVICE CALL	04/03/2023	149.00	0.00	A01	9	2023	8713	A.1110.40.460	149.00
0200.01.000		TELEDAIR COMMUNICATIONS								04/28/2023		

Total Vouchers For Vendor Name TELEDAIR COMMUNICATIONS: 1 Total Amount: 149.00

41933		TEN KATE 2022 ASSISTANCE TO FF RADIOS	ASSISTANCE TO PREPARE ON M	02/10/2023	2,000.00	0.00	A01	9	2023	8714	A.3410.40.400	2,000.00
0200.01.000		TEN KATE GRANT SERVICES RADIOS - ASSISTANCE TO PREPARE ON M LLC								04/28/2023		

Total Vouchers For Vendor Name TEN KATE GRANT SERVICES LLC: 1 Total Amount: 2,000.00

VILLAGE OF OWEGO

Voucher Summary Report

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No. Vendor Name	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
41741	VEOLIA	0460762424-APR23		03/28/2023	17.69			9	2023	268	A.1325.40.420	17.69
0201.00.000	VEOLIA	VEOLIA WATER NEW YORK INC. - VWON	2-22 THRU 3-27-2023 178 MAIN							04/17/2023		
41742	VEOLIA	0460981524-APR23		03/28/2023	141.53			9	2023	269	A.7988.40.420	141.53
0201.00.000	VEOLIA	VEOLIA WATER NEW YORK INC. - VWON	2-22-23 TO 3-27-2023 WEST MAIN SWIMM							04/17/2023		
41743	VEOLIA	0460690424-APR23		03/28/2023	48.16			9	2023	270	A.3120.40.420	28.90
0201.00.000	VEOLIA	VEOLIA WATER NEW YORK INC. - VWON	2-22 TO 3-27-2023 90 TEMPLE 60%/40% S							04/17/2023		
41744	VEOLIA	0460718424-APR23		03/28/2023	17.69			9	2023	33	G.8130.40.751	17.69
0201.00.000	VEOLIA	VEOLIA WATER NEW YORK INC. - VWON	2-22 TO 3-27-2023 WILLIAM ST P/S							04/17/2023		
41745	VEOLIA	0460878424-APR23		03/28/2023	32.93			9	2023	2155	E.4540.40.420	32.93
0200.01.000	VEOLIA	VEOLIA WATER NEW YORK INC. - VWON	2-22 TO 3-27-2023 83-89 NORTH AVE 50/F							04/04/2023		
41746	VEOLIA	0460878424-OPD-APR23		03/28/2023	32.92			9	2023	8659	A.3410.40.420	32.92
0200.01.000	VEOLIA	VEOLIA WATER NEW YORK INC. - VWON	2-22 TO 3-27-2023 83-89 NORTH 50/50 SP							04/04/2023		
41750	VEOLIA	0460985424-APR23		03/28/2023	183.41			9	2023	271	A.1325.40.420	73.36
0201.00.000	VEOLIA	VEOLIA WATER NEW YORK INC. - VWON	2-22 TO 3-27-2023 20 ELM STREET (20 EL							04/17/2023		
41916	VEOLIA	0460878424-OPD-MAY23		04/25/2023	25.94			9	2023	8718	A.3410.40.420	25.94
0200.01.000	VEOLIA	VEOLIA WATER NEW YORK INC. - VWON	3-27 THRU 4-25-2023 50% AT CENTRAL S							04/28/2023		
41917	VEOLIA	0460878424-MAY23-EMS		04/25/2023	25.94			9	2023	2173	E.4540.40.420	25.94
0200.01.000	VEOLIA	VEOLIA WATER NEW YORK INC. - VWON	3-27 TO 4-25-2023 EMS 50% CENTRAL FI							04/28/2023		
Total Vouchers For Vendor Name VEOLIA WATER NEW YORK INC. - V: 14											Total Amount:	752.47
41856	VERIZON	9932189644		04/10/2023	40.26			9	2023	8719	A.1110.40.660	40.26
0200.01.000	VERIZON	VERIZON	4-11 TO 5-10-2023 JUSTICE CELL							04/28/2023		
41857	VERIZON	9932167844		04/10/2023	187.02			9	2023	8720	A.1490.40.660	53.92
0200.01.000	VERIZON	VERIZON	3/29 TO 4/10 & 4/11 TO 5/10 DATA ADDEC							04/28/2023		
41858	VERIZON	9932167845		04/10/2023	78.38			9	2023	8721	A.1325.40.660	47.18
0200.01.000	VERIZON	VERIZON	4-11 TO 5-10-2023 CLERKMAYOR							04/28/2023		
Total Dist.											187.02	
Total Dist.											78.38	

VILLAGE OF OWEGO

Voucher Summary Report

Voucher No.	Vendor Cd	Invoice No.	Stub-Description	Inv. Date	Voucher Amt.	Disc. Amt.	Check ID	Period	Year	Check No.	Account No.	Amount
Cash Account	Vendor Name				Taxable		PO No.	Due/Check Date				

Fund	Cash Item	Fund Total	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
TA - TRUST & AGENCY		43,928.46	43,928.46	0.00	17.69	0.00	0.00	43,946.15
		0200.00.000	519.64	0.00	0.00	0.00	0.00	519.64
			519.64	0.00	0.00	0.00	0.00	519.64
			176,386.62	0.00	50,634.74	0.00	0.00	227,021.36
			227,021.36	0.00	50,634.74	0.00	0.00	227,021.36

Fund	Cash Item	Fund Total	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
A - GENERAL FUND		106,786.03	106,786.03	0.00	50,617.05	0.00	0.00	157,403.08
E - EMERGENCY MEDICAL SERVICES		25,152.49	25,152.49	0.00	0.00	0.00	0.00	25,152.49
G - SEWER FUND		43,928.46	43,928.46	0.00	17.69	0.00	0.00	43,946.15
TA - TRUST & AGENCY		519.64	519.64	0.00	0.00	0.00	0.00	519.64
			176,386.62	0.00	50,634.74	0.00	0.00	227,021.36
			227,021.36	0.00	50,634.74	0.00	0.00	227,021.36

Fund	Cash Item	Fund Total	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
Grand Totals		176,386.62	176,386.62	0.00	50,634.74	0.00	0.00	227,021.36
			227,021.36	0.00	50,634.74	0.00	0.00	227,021.36

Fund	Cash Item	Fund Total	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total
Grand Total Regular, Prepaid, Wire Transfer and Direct Pay		227,021.36	227,021.36	0.00	50,634.74	0.00	0.00	227,021.36

The Village of Owego Board of Trustees held a meeting on Monday, April 17, 2023 at 7:00pm in the boardroom at 22 Elm Street, Owego, NY 13827 in person and virtually via GoToMeeting.

Mayor:	Michael Baratta
Trustees:	David Farrell
	Rusty Fuller
	Ed Morton (virtual)
	Charles Plater
	Laura Spencer (virtual)
	Fran VanHousen
Clerk-Treasurer:	Rod Marchewka
DPW Superintendent:	Fred Ulrich
Director of Utilities:	Dirk Mosher
EMS Captain:	Paul Cole
Absent:	Attorney Nate VanWhy

Pledge of Allegiance and Invocation.

Insert "A" - Sign in Sheet

7:00pm - Public Hearing on Local Law No. 3 of the year 2023 – 2% Tax Cap Override

No public comment.

Teresa Dole – asked when the boarded up houses in the Village are set to be demolished and if someone could still attempt to buy these properties? Spencer & Main and Fifth Avenue and East Front Street.

Mayor Baratta – the Land Bank currently owns them. You can get in touch with Brittany Woodburn with any other questions.

Resolved, upon Motion by Trustee Fuller and seconded by Trustee VanHousen approving Local Law #3 of the year 2023 to override the tax levy limit established in General Municipal Law 3-C. Roll Call Vote: Trustees Farrell, Fuller, Morton, Plater, Spencer, VanHousen, and Mayor Baratta voted aye.

Motion Carried 7-0

Department Head Reports:

EMS Captain Paul Cole –

April 17, 2023: Village of Owego EMS Department – Report
Reporting Period: April 1-16, 2023

Operations:

- Dispatched to this month thus far:
 - 85 Emergency Medical calls for service

Administration (above and beyond normal activities):

- 2 Community CPR classes were held for community organizations.

- County IT work is 99% done. Narcotic notifications are still being worked on.
- First Training held for Igel for BLS study.
- 2032 involved in a minor accident.
 - Department of Health paperwork filed and received by NYS DOH (Ambulance accidents are reportable to NYS)

Vehicles as of April 17, 2023:

- 2031:
 - 18,896 miles. In service. No known issues
- 2032:
 - 119,811 miles. Out of service, drivable. Getting appointment with Carstar Vestal. Too big for local shops
- 2033:
 - 125,958 miles. In Service. No known issues
- 2051:
 - 44,299 miles. In Service. No known issues

DPW Supt. Fred Ulrich –

From: Superintendent of Public Works – Fred Ulrich

Date: April 17, 2023

RE: DPW Activity Report

- Repairs to benches and swings in Halstead Park
- Water valve repair in Marvin Park by 4-H building
- Remove trees on corner of Main and Lake Street
- Take salt spreaders off trucks and put away for the season
- Trim trees corner of Court Street Bridge and Southside Drive
- Clean ditch on Montrose Ave.
- Repair No Parking Sign
- Clean out catch basin on Talcott Street
- Roll Hyde Park parking area
- Marvin Park infield Pavilion rewiring
- Repair playground equipment at Little League Hyde Park
- Street light repairs
- Clean pool area for seam welding
- Sweep and clean North Ave underpass
- Full burial prep Evergreen Cemetery Section 22
- Board windows and back cellar entrance at 98 Spencer Ave as per Code Enforcement
- Attend Tioga County Superintendent's meeting
- Pick up abandoned grocery carts
- Chip brush
- Measure DSNY cut outs on going
- Repair DPW equipment
- Pot hole patching on going
- Cleaning Drains
- Planning and Zoning meetings scheduled
- OHPC meetings scheduled

Any questions or concerns please call me.

- In desperate need of lifeguards for the pool.

Director of Utilities Dirk Mosher –

- Checking manholes for raising and lowering
- Free mulch from the sewer plant for any Village resident
- Requesting an increase in police presence at the sewer plant and pump stations due to vandalism

Resolved, upon Motion by Trustee VanHousen and seconded by Trustee Plater, to hold a Public Hearing on May 1, 2023 at 7:00pm to authorize expending up to \$450,000.00 from the Capital Reserve for Sewer Plant Equipment to purchase a 2023 Freightliner Vactor Impact Combination Machine. Roll Call Vote: Trustees Farrell, Fuller, Morton, Plater, Spencer, VanHousen, and Mayor Baratta voted aye.

Motion Carried 7-0

Resolved, upon Motion by Trustee VanHousen and seconded by Trustee Fuller, to approve new EMS Volunteer Penelope (Penny) L. Ward, George Street, Owego, NY. Roll Call Vote: Trustees Farrell, Fuller, Morton, Plater, Spencer, VanHousen, and Mayor Baratta voted aye.

Motion Carried 7-0

Trustee Fuller for Police Chief Kennedy –

- Tioga-Broome BOCES worked with OPD to have the rescue vehicles painted

Trustee VanHousen – can the Village have 24-hour coverage by OPD?

Mayor Baratta pointed out it would be costly.

Discussion on Jake Brakes:

Attorney VanWhy is looking into any legal issues concerning the Jake Brakes – would only be able to enforce Village owned streets.

Art Park discussion on moving some of the money from the Draper Park DRI Projects by removing kayak launching area and the performance pad.

Resolved, upon a Motion by Trustee VanHousen and seconded by Trustee Farrell, to remove the kayak launch and performance area from the Draper Park Project and the money saved could be used elsewhere as needed. Roll Call Vote: Trustees Farrell, Fuller, Plater, Spencer, VanHousen, and Mayor Baratta voted aye. Trustee Morton voted no.

Motion Carried 6-1

Resolved, upon a Motion by Trustee Fuller and seconded by Trustee Plater, to go with the original Art Park proposal, may have to tweak it slightly – but move forward with the project. Roll Call Vote: Trustees Farrell, Fuller, Morton, Plater, VanHousen, and Mayor Baratta voted aye. Trustee Spencer voted no.

Motion Carried 6-1

Informational Items:

- Procurement Policy

- Insurance update
- List of current grants being worked on
- Franchise Agreement with Charter

Resolved, upon Motion by Trustee Plater and seconded by Trustee VanHousen, upon recommendation of Civil Service that after the clerk's office having filled out a Tioga County Position Description Questionnaire, that the position of Office Specialist II be created. Roll Call Vote: Trustees Farrell, Fuller, Morton, Plater, Spencer, VanHousen, and Mayor Baratta voted aye.

Motion Carried 7-0

Resolved, upon Motion by Trustee Spencer and seconded by Trustee Fuller, to approve the Annual Meeting minutes of April 3, 2023. Roll Call Vote: Trustees Farrell, Fuller, Morton, Plater, Spencer, VanHousen, and Mayor Baratta voted aye.

Motion Carried 7-0

Resolved, upon Motion by Trustee Spencer and seconded by Trustee Fuller, to approve the regular board minutes of April 3, 2023 with corrections. Roll Call Vote: Trustees Farrell, Fuller, Morton, Plater, Spencer, VanHousen, and Mayor Baratta voted aye.

Motion Carried 7-0

The Treasurer's Report for March was carried over to the next meeting.

Trustee Reports:

Trustee Spencer –

- Saturday, April 22, 2023 from 8:00am until Noon there will be a pickup day for tires, metal, and electrical items which can be taken to the Town building on Route 434.
- OHPC – approved all of their application requests in April
- Climate Smart Communities Task Force Committee is working on a budget and will be meeting Friday on software.

Trustee VanHousen –

- The Mortuary Building parking lot work is complete. Thanks to the Hyde Estate for their funding. We have approximately \$7,000.00 left for sidewalk and pad
- First Cemetery work day is set for Saturday April 22, 2023 from 9:00am to Noon
- Looking at using street millings in the cemetery for road and parking areas

Mayor Baratta –

- Strawberry Festival asked who would like to be in the Parade. (Fran, Charles, Mayor, David)
- Budget sessions to start soon. Would like preliminary department head reports by April 28, 2023. We may need to have extra meetings.

Public Comment:

Alex Duda – 55 North Avenue #3R – new to the Village – buying two properties on North Avenue and has the option on 4 more.

VOOBM 4-17-2023

Would like to see North Avenue revitalized like Front and Main Streets. North Avenue does have a truck problem with all of the truck traffic. He has met with NYS DOT on possible change to the traffic pattern.

Interested in the Art Park construction – may be a little late to make major changes now.

Would be happy to work with traffic committee – Rusty, Laura, Ron.

Meeting adjourned at 10:00pm.