



BOARD OF TRUSTEES
Village of Watkins Glen
OFFICIAL NOTICE OF REGULAR MEETING
July 1, 2025

A special meeting of the Board of Trustees for the Village of Watkins Glen will be held on July 1st at **5:00 pm** in the Board Room of the Municipal Building, 303 North Franklin Street, Watkins Glen, New York.

AGENDA

1. PLEDGE OF ALLEGIANCE

2. NEW ADDITIONS TO AGENDA

- a. _____
- b. _____
- c. _____

3. PUBLIC HEARING

- a. Updates to the Traffic Regulations of the Village of Watkins Glen – Local Law 1 of 2025

4. PUBLIC BE HEARD

- a. _____
- b. _____
- c. _____

5. APPROVAL OF MINUTES

- a. Minutes for the regular board meeting held on June 17, 2025.

6. REPORTS

- | | |
|----------------------------|--|
| a. Parks | <input checked="" type="checkbox"/> Attached |
| b. Streets/B&G/Collections | <input checked="" type="checkbox"/> Attached |
| c. Code Enforcement | <input type="checkbox"/> Attached |
| d. Water | <input checked="" type="checkbox"/> Attached |
| e. Electric | <input type="checkbox"/> Attached |
| f. Joint Wastewater | <input checked="" type="checkbox"/> Attached |
| g. Police | <input type="checkbox"/> Attached |
| h. Fire | <input type="checkbox"/> Attached |
| i. Treasurer's | <input type="checkbox"/> Attached |

The Board of Trustees meets on the first and third Tuesday of the month at 5:00pm in the Board Room of the Municipal Building. All meetings are voting meetings, which opens with a public comment period. Meeting agendas are created from prior public input, Department operating and planning issues and requests made to the Board. The Board reserves the right to limit verbal comments to three minutes if necessary and to request written comments on lengthy or complex issues. This information may then be used to create committee agendas, with the speaker or author invited to attend.

This institution is an equal opportunity provider and employer



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7. VOTING ITEMS (“*” = supporting documentation attached)

- a. Approve the purchase and sale contract for real property located at 112 Magee Road, Watkins Glen, NY in the amount of \$48,000 between Bonita Romeo and the Village of Watkins Glen.
- b. Approve the purchase of 150 ERTs (\$17,100) and 150 encoders (\$19,555.19) by the Water Dept., for a total of \$36,655.19.
- c. Approve the hire of Kyler Eriksen as a lifeguard effective 6/29/2025 at \$20/hr.
- d. Adopt Local Law 1 of 2025 – Traffic Regulations.
- e. _____
- f. _____

8. AUDIT

- a. General Audit dated June 27, 2025 for the total amount of \$265,359.71.

9. BOARD CONCERNS/NEW BUSINESS

- a. _____
- b. _____
- c. _____
- d. _____

10. EXECUTIVE

- a. _____

11. ADJOURNMENT

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LOCAL LAW NO. 1 of 2025

TRAFFIC REGULATIONS of the VILLAGE OF WATKINS GLEN

(Repeals and replaces Local Law No. 1 of 2024)

PREAMBLE

The Board of Trustees of the Village of Watkins Glen, County of Schuyler, State of New York, pursuant to the provisions of the Vehicle and Traffic Law of the State of New York, does, on July 1, 2025, hereby enact the following Local Law to regulate traffic and parking, standing and stopping upon the highways within the Village of Watkins Glen.

ARTICLE I

Section 10: Words and phrases defined.

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

ARTICLE II

TRAFFIC CONTROL DEVICES

Section 20. Authority to install traffic control devices.

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

ARTICLE IV

TRAFFIC CONTROL SIGNALS

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

ARTICLE V

ONE-WAY ROADWAYS AND ALLEYWAYS

Section 50. One-way roadways.

(a) The following highways are hereby designated for one-way traffic in a westerly direction:

- (1) Sixth Street between Decatur and Franklin Streets.
- (2) Second Street between Porter and Decatur Streets.

(b) The following highways are hereby designated for one-way traffic in an easterly direction:

- (1) Fifth Street between Franklin and Decatur Streets.
- (2) Seventh Street between Franklin and Decatur Streets.

(c) The following alleyway is hereby designated for one-way traffic:

- (1) The Village owned alleyway running parallel with Franklin Street, approximately 80 feet east thereof and running between Fourth and Third Streets.

(d) The following streets are hereby designated for one-way traffic in a southerly direction:

- (1) South Monroe Street between Steuben Street and Pine Street.
- (2) South Madison Avenue between Sixth Street and Eighth Street.

ARTICLE VI

PEDESTRIAN CROSSINGS

Section 60. Pedestrian crossings prohibited.

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

ARTICLE VII

TURNING MOVEMENTS

Section 72. Prohibition of U-turns.

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

Section 73. Prohibition of left turns.

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

ARTICLE VIII

STOP AND YIELD INTERSECTIONS

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

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

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

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

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

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

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

ARTICLE IX

SPEED REGULATIONS

Section 90. Maximum Speed Limits

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

ARTICLE X

PARKING, STANDING AND STOPPING

Section 100. Application of Article.

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

Section 101. Parking Prohibited in Designated Locations.

(a) The parking of vehicles is hereby prohibited in any of the following locations:

- (1) On the east side of S. Madison Avenue, on the roadway.
- (2) On the east side of Monroe St. between Pine Street & Steuben St. on the roadway.
- (3) On the east side of Jackson St. between Pine & Steuben Streets on the roadway.
- (4) On the east side of Decatur St, except for the following location:
 - i. Parallel to the north curb line of South Street beginning at a point of 16 feet to a point of 149 feet in a northerly direction.
- (5) On the north side of Ninth St. between Franklin and Decatur Streets.
- (6) On the south side of Tenth Street between Franklin and Decatur Streets, except from the southeast corner of Decatur to a point of 85 feet westbound from the curb.
- (7) On the west side of N. Monroe Street between Second and Division Streets.
- (8) On the east side of N. Monroe St. between Division and Partition Streets.
- (9) On the north side of Second Street between the alley way and Decatur St.
- (10) On the south side of Eleventh Street from the east curb line of Franklin Street to a point 165 feet Easterly therefrom.
- (11) On the south side of Eighth Street from the east curb line of Franklin Street to a point 136 feet easterly therefrom.

- (12) On the south side of Eighth Street from the west curb line of Franklin Street to a point 200 feet westerly therefrom.
- (13) On the north side of Eighth Street from the west curb line of Franklin Street to a point 100 feet westerly therefrom.
- (14) On the south side of Seventh Street from the east curb line of Franklin Street to a point 76 feet easterly therefrom.
- (15) On both sides of Pine Street between a point 50 feet westerly from the west curb line of Franklin Street to Jackson Street.
- (16) On the north side of Eighth St. from the East curb line of Franklin to a point 55 feet easterly therefrom.
- (17) On the west side of North Monroe Street between Partition Street and the north end of said North Monroe Street.
- (18) On the south side of Fifteenth Street, between a point 70 feet east of the east curb line of South Franklin Street and a point 334 feet east of the east curb line of South Franklin Street.
- (19) On the south side of Twelfth Street from a point 20 feet easterly of the east curb line of Decatur Street to a point 20 feet westerly of the west curb line of South Porter Street.
- (20) On the south side of Twelfth Street from a point 20 feet easterly of the east curb line of South Porter Street to a point 20 feet westerly of the west curb line of South Perry Street.
- (21) On the north side of Twelfth Street from a point 20 feet easterly of the east curb line of South Porter Street to a point 20 feet westerly of the west curb line of South Perry Street.
- (22) On both sides of Bath Street between Madison Avenue (NYS Rte. 14) and North Glen Avenue.
- (23) Anywhere in any of the alleys belonging to the Village of Watkins Glen.
- (24) On the east side of South Glen Avenue between Division Street and Second Street.
- (25) On the west side of South Monroe Street, from its intersection with Pine Street, to a point 50 feet northerly therefrom.

- (26) On the west side of Decatur Street, from its intersection with Eleventh Street, to a point 145 feet northerly therefrom.
- (27) On the east side of Perry Street, from its intersection with Third Street, northerly to the end of Perry Street.
- (28) Between the curb line and the adjacent sidewalk on all streets withing the Village of Watkins Glen.

Section 102. Standing Prohibited in Designated Location for Times:

(a) The standing of vehicles is hereby prohibited at all times in any of the following locations:

- (1) On the north side of Fifteenth Street from the east curb line of Franklin Street to a point 70 feet easterly therefrom.
- (2) On the south side of Fifteenth St. from the east curb line of Franklin St. to a point 70 feet easterly therefrom.
- (3) On both sides of Fourteenth St. from the east curb line of Franklin St. to a point 50 feet easterly therefrom.
- (4) On both sides of Durland Avenue from the east curb line of Franklin St. to a point 50 feet easterly therefrom.
- (5) On both sides of Twelfth St. from the east curb line of Franklin St. to a point 50 feet easterly therefrom.
- (6) On the north side of Eleventh St. from the east curb line of Franklin St. to a point 50 feet easterly therefrom.
- (7) On the north side of Tenth Street from the east curb line of Franklin St. to a point 50 feet easterly therefrom.
- (8) On the east side of Franklin St. from the north curb line of Tenth Street to a point 60 feet northerly therefrom.
- (9) On the west side of Franklin St. from the north curb line of Tenth St. to a point 90 feet northerly therefrom.
- (10) On the east side of Franklin St. from the south curb line of Eighth Street to a point 31 feet southerly therefrom.

- (11) On the East side of Franklin Street from the north curb line of Eighth Street to a point 30 feet northerly therefrom.
- (12) On the east side of Franklin St. from the north curb line of Ninth St. to a point 42 feet northerly therefrom.
- (13) On the west side of Franklin Street from the north curb line of Eighth St. to a point 45 feet northerly therefrom.
- (14) On the north side of Seventh St. from the east curb line of Franklin St. to a point 50 feet easterly therefrom.
- (15) On the west side of Franklin St. from a point 8 feet south from the prolongation of the south curb line of Seventh Street to a point 34 feet north from the prolongation of the north curb line of Seventh Street.
- (16) On the east side of Franklin St. from the north curb line of Seventh Street to a point 42 feet northerly therefrom.
- (17) On the south side of Sixth St. from the east curb line of Franklin St. to a point 86 feet easterly therefrom.
- (18) On the north side of Sixth St. from the east curb line of Franklin St. to a point 50 feet easterly therefrom.
- (19) On the south side of Sixth St. between the west curb line of Franklin St. and the East curb line of Madison Avenue.
- (20) On the north side of Sixth St. from the west curb line of Franklin St. to a point 25 feet westerly therefrom.
- (21) On the south side of Fifth Street from the east curb line of Franklin St. to a point 27 feet easterly therefrom.
- (22) On the north side of Fifth Street from the east curb line of Franklin St. to a point 23 feet easterly therefrom.
- (23) On the east side of Franklin Street from the south curb line of Fifth St. to a point 22 feet southerly therefrom.
- (24) On the east side of Franklin St. from the north curb line of Fifth St. to a point 14 feet northerly therefrom.

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

- (39) On the west side of Decatur St. from the north curb line of Twelfth St. to a point 85 feet northerly therefrom.
- (40) On the west side of Decatur St. from the north curb line of Fourth St. to a point 100 feet northerly therefrom.
- (41) On the north side of Fourth St. from the east curb line of Decatur St. to a point 200 feet easterly therefrom.
- (42) On the south side of Fourth Street from the west curb line of Decatur St. to a point 36 feet westerly.
- (43) On the north side of Fourth St. from the west curb line of Decatur St. to a point 147 feet westerly therefrom.
- (44) On the south side of Fourth St. from the east curb line of Decatur St. to a point 50 feet easterly therefrom.
- (45) On the east side of Decatur St. from the north curb line of Fourth St. to a point 50 feet northerly therefrom.
- (46) On the west side of Decatur St. from the south curb line of Fourth St. to a point 50 feet southerly therefrom.
- (47) On both sides of Fourth Street between a point 80 feet westerly of the west curb line of Porter Street and a point 80 feet easterly of the east curb line of Porter St.
- (48) On the south side of Fourth St. between the east curb line of Magee St. to the East Village corporate line.
- (49) On the north side of Fourth St. between a point 80 feet westerly from the west curb line of Perry St. and a point 80 feet easterly from the east curb line of Perry Street.
- (50) On the north side of Fourth St. between a point 20 feet westerly of the prolongation of the west curb line of Magee St. & the East Village corporate line.
- (51) On both sides of Porter St. between a point 50 feet northerly from the north curb line of Fourth St. and a point 50 feet southerly from the south curb line of Fourth St.
- (52) On both sides of Perry St. between a point 50 feet northerly from the north curb line of Fourth St. and a point 50 feet southerly from the south line of Fourth St.

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

- (66) On both sides of Cross St. from the West curb line of N. Madison Ave. to a point 65 feet westerly therefrom.
- (67) On both sides of Bath Street from the West curb line of N. Madison Ave. to a point 65 feet Westerly therefrom.
- (68) On the North side of Partition Street from the West curb line of N. Madison Ave. to a point 75 feet Westerly therefrom.
- (69) On the South side of Partition Street from the West curb line of N. Madison Avenue to a point 100 feet westerly therefrom.
- (70) On the west side of Salt Point Road from its intersection with Madison Avenue to the North Village corporate line.
- (71) On the south side of Fourth Street between Magee Street and a point 50 feet west of the west curb line of Magee Street and between a point 80 feet westerly from the west curb line of Perry Street and a point 50 feet east of the east curb line of Perry Street.
- (72) On the west side of Franklin Street from the north curb line of Pine Street to a point 41 feet northerly therefrom.
- (b) The standing of any vehicles on the west side of Decatur Street between the north curb line of Tenth Street and the south curb line of Ninth Street, between the hours of 7:00 A.M. and 8:00 A.M. and 2:00 P.M. and 3:00 P.M., Monday through Friday, from September 1 through June 30, each year, is prohibited.

Section 103. Stopping Prohibited in Designated Locations.

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

- (5) On the west side of Franklin St. from the south curb line of Pine St. to a point 44 feet southerly therefrom.
- (6) On the east side of Franklin St. from the south curb line of Sixth St. to a point 34 feet southerly therefrom.
- (7) On the west side of Franklin St. from the south curb line of Sixth St. to a point 56 feet southerly therefrom.
- (8) On the west side of Franklin St. from the north curb line of Sixth St. to a point 60 feet northerly therefrom.
- (9) On the south side of Fourth St. from the east curb line of Franklin St. to a point 160 feet easterly therefrom.
- (10) On the north side of Fourth St. from the east curb line of Franklin St. to a point 113 feet easterly therefrom.
- (11) On the south side of Fourth St. from the west curb line of Franklin St. to a point 125 feet westerly therefrom.
- (12) On the north side of Fourth St. from the west curb line of Franklin St. to a point 20 feet westerly therefrom.
- (13) On the west side of Franklin St. from the south curb line of Second St. to a point 94 feet southerly therefrom.
- (14) On the east side of Franklin St. from the south curb line of Second St. to a point 62 feet southerly therefrom.
- (15) On the west side of Franklin St. from the north curb line of Fourth St. to the south curb line of Third Street.
- (16) On the east side of Franklin St. from the north curb line of Fourth St. to the south curb line of Third Street.
- (17) On the west side of Franklin St. from the south curb line of Fourth St. to a point 126 feet southerly therefrom.
- (18) On the east side of Franklin St. from the south curb line of Fourth St. to a point 120 feet southerly therefrom.

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

Section 104. Parking Time Limited in Designated Locations.

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

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

Section 105. Alternate Side of the Street Parking.

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

Section 106. Handicapped Parking.

The following locations are hereby designated as handicapped parking spots:

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

Section 107. Angle Parking Prohibited.

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

ARTICLE XI

PARKING METERS

Section 110. Pay to Park Devices.

By resolution of the Board of Trustees, Pay-to-Park signage and /or a mechanical or computerized device may be placed within and utilized in Village owned parking lots, such as the Municipal lot situated east of Franklin Street between Fourth and Fifth Street (Famous Brands), the lot situated east of Franklin Street on the north side of Third Street, all boat launch and kayak rental parking within the village, and the Clute Park parking lot for registering and collecting payment for the use of parking space in said lots.

ARTICLE XII

REMOVAL AND STORAGE OF VEHICLES

Section 120. Authority to Impound Vehicles.

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

Section 121. Storage and Charges.

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

Section 122. Notice of Removal.

The Police Department or the Department of Streets of the Village of Watkins Glen, New York shall without delay report the removal and the disposition of any vehicle removed as provided in

this article to the Police Department of the Village of Watkins Glen, New York and it shall be the duty of such Police Dept. to ascertain to the extent possible the owner of the vehicle or person having same in charge and notify him of the removal and disposition of such vehicle and of the amount which will be required to redeem the same.

ARTICLE XIII

TRUCK EXCLUSIONS

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

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

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

ARTICLE XXXI

REPEAL OF PRIOR ORDINANCES

Section 310. Local Laws repealed; general.

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

Section 311. Local Laws repealed; specific.

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

- (1) Local Law No. 1 of the Year 2024 of the Village of Watkins Glen, New York, and all amendments thereto.

ARTICLE XXXII

FINES AND PENALTIES

Section 320. Fines.

- (a) Unless another penalty is expressly provided by law, every person convicted of a violation of any provision of this Local Law shall, for a first conviction, be punished by a fine of not more than one hundred fifty dollars (\$150) or by imprisonment for not more than fifteen (15) days or both fine and imprisonment. For a second conviction of a violation of this Local Law within eighteen (18) months of the first conviction, the person shall be punished by a fine of not more than two hundred fifty dollars (\$250) or by imprisonment for not more than forty-five (45) days or by both fine and imprisonment. Upon a third or subsequent conviction within eighteen (18) months after the first conviction, the person shall be punished by a fine of not more than three hundred fifty dollars (\$350) or by imprisonment of not more than ninety (90) days or by both fine and imprisonment.
- (b) Upon a plea of guilty by mail or delivery, the fee imposed for any parking violation shall be an amount listed on the most current fee schedule as approved by resolution of the Board of Trustees. A conviction after trial shall result in a fine as set forth in § 320(a) hereof.

Section 321. Compounding of fines; impoundment; appeals

- (a) The fee imposed for any parking violation as provided in §320(b) & (c) hereof shall be increased 110% if the fee is not paid within 14 days of the issuance of a notice of violation.
- (b) In addition to any other penalties or fines imposed for the violation of this Local Law, the provisions of this section shall also apply to vehicles which have three or more outstanding and unpaid parking violations issued against them and which, after mailing to the registered owner four notices, are found parked on any public street, public highway, any portion of the entire width between the boundary line of any way publicly maintained when any part thereof is open to the use of the public for purpose of

vehicular travel, or on any property leased by or in the possession and control of the Village of Watkins Glen.

- (1) Any such vehicle may be removed or caused to be removed under the direction of a member of the Police Department by towing or otherwise. Upon inquiry, the Police Department shall notify the owner of such vehicle where it may be recovered and the conditions under which it will be released.
- (2) Before the owner or person in charge of any vehicle taken into custody shall be allowed to repossess or to secure the release of said vehicle, the owner or his/her agent shall pay the following:
 - i. All sums legally due for any Village of Watkins Glen parking violation issued and outstanding against such vehicle.
 - ii. The cost of towing, payable to the towing service.
 - iii. To the towing service, the cost of storage for each day, or portions of a day, that such vehicle is so stored in excess of the first 24 hours.
 - iv. To the Village, a surcharge in the amount of \$50.00 for administrative fees.
- (3) No such vehicle shall be released until the owner or his agent has established his identity and right to possession and agent has signed a proper receipt therefor.
- (4) Any person who, after having his vehicle towed, shall remove such vehicle without complying with Subsections (b)(2)(A), (B) and (C) above shall, in addition to the charges provided for in said subsections, be subject to a fine of \$100.
- (c) Violations may be contested by mailing a Not Guilty plea within 14 days from the date of violation to the Watkins Glen Village Court. A date will be scheduled for a first appearance in Watkins Glen Village Court within 30 days to answer the violation. Failure to appear at the first appearance will result in the issuance of a citation letter and the original fine will be increased 110%. A summons will be issued 40 days after the initial violation date. Failure to appear to answer the violation may result in the issuance of a warrant of arrest and/or denial of renewal of registration(s) for the registered owner of the vehicle in violation.

ARTICLE XXXIII

EFFECT OF LOCAL LAW

Section 330. Constitutionality.

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

Section 331. Time to take effect.

- (a) This local law shall take effect from and after the second day of July, 2025 except those parts, if any, which are subject to approval under Section 1684 of the Vehicle and Traffic Law of the State of New York.
- (b) Any part or parts of this local law which are subject to approval under Section 1684 of the Vehicle and Traffic Law and Section 46 of the Highway Law of the State of New York shall take effect from and after the day on which approval in writing is received from the New York State Department of Transportation.



REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD TUESDAY, JUNE 17, 2025

PLEDGE OF ALLEGIANCE

The public session of the meeting was called to order at 5:00 pm by Mayor Laurie DeNardo. Present were Mayor Laurie DeNardo, Deputy Mayor Peter G. Cherock, Trustee Bob Carson, Trustee Margaret Schimizzi, Trustee Stephen Klemann, and Village Clerk Fred Warrick. Also in attendance was Electric Supervisor Tommy Ballard, Streets/B&G/Collections Supervisor Scott Taylor, and Code Enforcement Officer Dennis Tremblay. There were no others in attendance.

PUBLIC BE HEARD

None

APPROVAL OF MINUTES

Minutes for the special meeting held on May 30, 2025

Trustee Bob Carson motioned to approve the minutes from the special board meeting held on May 30, 2025. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Minutes for the regular meeting held on June 3, 2025

Deputy Mayor Peter G. Cherock motioned to approve the minutes from the regular board meeting held on June 3, 2025. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

DEPARTMENT REPORTS

Trustee Bob Carson motioned to approve all department reports. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

VOTING ITEMS

Turn the Towns Teal

Trustee Margaret Schimizzi motioned to grant permission for the "Turn the Towns Teal" campaign supporting Ovarian Cancer awareness, whereas teal ribbons will be placed throughout the village for the month of September. Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Ice Maker for Community Center

Deputy Mayor Peter G. Cherock motioned to approve the purchase of a commercial ice maker for the Community Center from Home Depot for \$2,539. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried. Update since meeting: Purchased on sale for \$1,800 and picked up 6/26/2025.

Skid Steer – Streets Dept

Deputy Mayor Peter G. Cherock motioned to approve the purchase of a Skid Steer from Monroe Tractor for the Streets Dept. in the amount of \$45,786.44. To be financed over three years at \$16,456.40 per year. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. Trustee Stephen Klemann opposed, all other trustees were in favor. Motion carried.

Zero Turns for B&G/Cemetery

Deputy Mayor Peter G. Cherock motioned to approve the purchase of two zero turn mowers from Southern Finger Lakes Equipment, LLC at a cost of \$14,999 each. One for the Cemetery and the other for Buildings & Grounds. Trustee Bob Carson seconded the motion. The Board then voted on the motion. Trustee Stephen Klemann opposed, Trustee Margaret Schimizzi abstained, all other trustees were in favor. Motion carried.

Member Use Applications for Fire Hall

Trustee Margaret Schimizzi motioned to approve the Member Application for Use of Village Fire Hall by Dominick Smith for a baby shower on 8/23/2025 from 8a – 6pm. Deputy Mayor Peter G. Cherock seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Trustee Stephen Klemann motioned to approve the Member Application for Use of Village Fire Hall by Anthony Nieves for a boat class on 6/23 & 6/24 from 5pm – 9pm. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Deputy Mayor Peter G. Cherock motioned to approve the Member Application for Use of Village Fire Hall by Anthony Nieves for a CPR Class on 6/26 & 6/27/2025 from 9am – 2pm.. Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Sewer Credit for Villager Motel

Trustee Bob Carson motioned to approve a sewer credit for the Villager Motel in the amount of \$1,365.00. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Sewer Dept Used Vehicle Purchase

Deputy Mayor Peter G. Cherock made a motion to approve the purchase of a used 2011 Ford F-350 Pickup from the Catharine Valley Water Reclamation Facility to the Sewer Dept in the amount of \$7,500. Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were opposed. Motioned denied.

Update since the meeting.

Clerk researched the minutes and found the board did vote on this purchase on 9/3/2024. The vote went as follows:

Deputy Mayor Peter G. Cherock made a motion to approve the purchase of a used 2011 Ford F-350 Pickup from the Catharine Valley Water Reclamation Facility to the Sewer Dept in the amount of \$7,500. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Despite this vote, no money has been transferred between departments. Transaction remains on hold.

AUDIT

General Audit

Trustee Bob Carson made a motion to approve the general audit dated June 13, 2025 in the following amounts:

General	\$140,525.26	Sewer	\$6,406.24
Electric	\$24,984.59	Water	\$22,591.98
Joint Activity (CVWRF)	\$34,362.72	Clute Park Lift Station	\$1,105.50
Clute Park Accessible Playground	\$15,711.60		

Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion Carried.

BOARD CONCERNS

Village paving – Board agrees to proceed as planned - notices out to residents.

Wastewater treatment plant – flow projection analysis is 52% Watkins /48% Montour. Currently 70/30.

Board discussed no meeting for July 1, but need to keep that meeting for traffic regulation changes.

Board agrees to look at hiring two parking enforcement attendants. Clerk to research civil service job descriptions.

ADJOURN

With no further business to come before the Board, Deputy Mayor Peter G. Cherock made a motion to adjourn at 6:25 p.m. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Meeting Adjourned.

Fred Warrick
Village Clerk

**Parks and Recreation Department Report
Village of Watkins Glen
July 01, 2025**

Recreation Programs:

- Pickleball Running Daily around other scheduled events.
- Saturday Open Roller Skating Scheduled: 7/5, 7/19, 8/2, 8/23, 8/30 from 11a-12p Sensory Hour and Open to Everyone 12p-3p
- Summer Recreation at 90 campers enrolled. Camp starts July 7 and runs for 6 weeks.
- Movies in the Park (Clute Park) scheduled to begin on Friday nights in July. First being July 11 with Moana 2. Playing at West of Lakeside Pavilion.

Clute, LaFayette & Gifford Park:

- Splash Pad and Swim Beach open daily 11a to 7p, swim beach is weather dependent.
- Dept of Health completed inspection of swim beach and for summer rec. No violations.
- Preparing Lafayette Park for Farmers Market and Tuesday Concert Series. Begin July 1st.
- Lakeside Pavilion clean up continuing.
- Preparing park for Fourth of July fireworks and anticipated large crowds.
- Completed training for summer employees on June 30.

Clute Memorial Campground:

- Campground mostly full on weekends.
- Staff Completed CPR and AED training at the fire Department.
- Attended managers meeting.
- Vouchers Done

Event Center, Community Center, Boat Launch:

- All docks back in water.
- Event Center HVAC repairs done. Bridal suite area continuing to be improved.
- Boat Launch busy on weekends.
- Free boater safety boat checks scheduled at Clute Boat Launch on Friday 6/27 from 5p-8p & Saturday 6/28 9a-12p
- 50th WG Class Reunion at Event Center on June 27th
- Alumni Banquet at Community Center on June 28th.
- Police Department had training at Community Center On June 25th.
- Red Cross Blood Drive at Community Center July 25.
- Event Center Rentals- 4 Currently for July
- Community Center Rentals- 5 Currently for July
- Pavilion Rentals- 28 Currently for July
- Lafayette Park Rentals- 1 Currently for July

Grants:

- Awarded \$7,500 Triangle Fund Grant for 2026 Summer Rec.

Stacey Parrish

Superintendent of Parks & Recreation

Streets/Buildings and Grounds/Collections

6/16/2025-6/30/2025

Streets:

- Bags and brush daily
- Mowing and weed whacking
- Working on tree trimming around signs and sidewalks
- Cold patched
- UFPO'S
- Mowed diversion ditch also Bath St.
- Street sweeping
- Clean-up carboard from festival
- CPR class
- Put flatbed on truck
- Cleaned up in shop
- Cleaned old Ferris to get ready for auction
- Painted crosswalks and stop bars on Decatur St.
- Cold patching around village
- Installed new ice machine with Tommy's assistance

Buildings and grounds:

- Mowing campground and all park
- Daily garbage in park
- Raked swim beach/Dog beach/ kayak beach also boat launch
- Firewood for Campground
- Maintenance on buildings/parks
- CPR class
- Cleaned old Ferris to put in auction
- Raked swim /dog beach also kayak and boat launch
- Worked on Set-up for events
- Pulling weeds on Franklin St.

Collections:

- Checked trouble spots
- Check lift stations
- CPR class
- Jetted Perry St.
- Jetted Porter St.
- UFPO'S

Thanks,
Scott Taylor

WATER DEPARTMENT 2025 WORK REPORT

Summary of Work Completed:

General

- Performed daily operations
- UFPO's

Water Treatment Plant

- Changed empty chlorine tanks.
- Filled chemical day tanks.
- Samples for bact's
- Communication failure alarms, WG to Franklin
 - Fixed
- LDG photographer in to take pictures of work done
- Chemical delivery
- Empire internet down, caused problems with the scada

Distribution System

- Pressure washing tanks and Buildings in the Town of Dix
- Integrated pump solution in to repair Franklin st pump seal
 - Had him look at the blower bearings
- Babes n buds, locate shut off
 - Concerned with leak flooding basement
 - Likely just from all the rain
- EJP in to move leak sensors
- Working on lead and copper

- Working on cleaning and plugging valve boxes

**Respectfully,
Meghan Fox**

JOINT WASTEWATER PLANT
REPORT

June 12th, 2024 –June 26th, 2025

- Operation and maintenance of Joint WW facility
- Time sheets done
- Board reports
- Budget work
- Vouchers done
- BI-Weekly Managers meeting
- Attend JPC meeting
- Daily and weekly samples collected
- Daily rounds sheets done
- Sludge removal
- Ops report and DMR completed for May, submitted to DEC and emailed to JPC
- Vacuum HVAC filters (daily) due to pollen
- Cleaning of shop
- Order for polymer placed
- Cleaning of Admin building
- Grass cutting in plant
- Filter #1 back in service
- Obtaining quotes for 3 pumps for Montour Falls
- Village wide power outage 6/16 x 2 in plant resetting of equipment
- Change air filter on blower #4
- Unplug grit system
- Storm flows 6/18 in evening
- Load gantry and tool box onto tractor trailer for shipping
- Assist BDP in gearbox change on filter press screw conveyor
- Check lift station in Watkins and Montour Falls due to high heat, exhaust fans running
- Pump out 2 air release chambers on Montour Falls forcemain, getting them ready for servicing.
- Prices obtained and discussed with Dean Hillyard for pumps needed, will get me po numbers to place order.

Regards

Terry Wilcox

TABLE 1. The number of days in which the precipitation was greater than 0.5 mm for each month and the number of days in which the precipitation was greater than 0.5 mm and the temperature was greater than 10°C for each month.

Month	Days with precipitation > 0.5 mm	Days with precipitation > 0.5 mm and temperature > 10°C
Jan	10	10
Feb	10	10
Mar	10	10
Apr	10	10
May	10	10
Jun	10	10
Jul	10	10
Aug	10	10
Sep	10	10
Oct	10	10
Nov	10	10
Dec	10	10

TABLE 2. The number of days in which the precipitation was greater than 0.5 mm for each month and the number of days in which the precipitation was greater than 0.5 mm and the temperature was greater than 10°C for each month.

Month	Days with precipitation > 0.5 mm	Days with precipitation > 0.5 mm and temperature > 10°C
Jan	10	10
Feb	10	10
Mar	10	10
Apr	10	10
May	10	10
Jun	10	10
Jul	10	10
Aug	10	10
Sep	10	10
Oct	10	10
Nov	10	10
Dec	10	10

TABLE 3. The number of days in which the precipitation was greater than 0.5 mm for each month and the number of days in which the precipitation was greater than 0.5 mm and the temperature was greater than 10°C for each month.

Month	Days with precipitation > 0.5 mm	Days with precipitation > 0.5 mm and temperature > 10°C
Jan	10	10
Feb	10	10
Mar	10	10
Apr	10	10
May	10	10
Jun	10	10
Jul	10	10
Aug	10	10
Sep	10	10
Oct	10	10
Nov	10	10
Dec	10	10

TABLE 4. The number of days in which the precipitation was greater than 0.5 mm for each month and the number of days in which the precipitation was greater than 0.5 mm and the temperature was greater than 10°C for each month.

Month	Days with precipitation > 0.5 mm	Days with precipitation > 0.5 mm and temperature > 10°C
Jan	10	10
Feb	10	10
Mar	10	10
Apr	10	10
May	10	10
Jun	10	10
Jul	10	10
Aug	10	10
Sep	10	10
Oct	10	10
Nov	10	10
Dec	10	10

TABLE 5. The number of days in which the precipitation was greater than 0.5 mm for each month and the number of days in which the precipitation was greater than 0.5 mm and the temperature was greater than 10°C for each month.

Month	Days with precipitation > 0.5 mm	Days with precipitation > 0.5 mm and temperature > 10°C
Jan	10	10
Feb	10	10
Mar	10	10
Apr	10	10
May	10	10
Jun	10	10
Jul	10	10
Aug	10	10
Sep	10	10
Oct	10	10
Nov	10	10
Dec	10	10



PURCHASE AND SALE CONTRACT FOR REAL PROPERTY



PLAIN ENGLISH FORM APPROVED BY THE ELMIRA-CORNING REGIONAL BOARD OF REALTORS®, INC. FOR USE BY ITS MEMBERS. THIS IS A LEGAL DOCUMENT; SIGNING THIS PURCHASE OFFER GIVES RISE TO BINDING LEGAL RESPONSIBILITIES. IF NOT UNDERSTOOD, WE RECOMMEND YOU SEEK LEGAL ADVICE BEFORE SIGNING.

Bonita A Romeo

SELLER(S)

Village Of Watkins Glen
Laurie DeNardo, Mayor

BUYER(S)

1. PROPERTY DESCRIPTION:

PROPERTY LEGAL ADDRESS 112 Magee Point Road Watkins Glen STATE NY ZIP 14891

Number of Street/Town ☐ Boxes ☒

IN ☐ TOWN, ☒ VILLAGE, ☐ CITY OF Watkins Glen COUNTY Schuyler County

Also known as TAX MAP# 65.09-6-9.1

DEED, LIBER 344 PAGE 3

including all buildings and any other improvements and all rights which SELLER has in or to the property. Approximate

Lot Size: Per Tax records Acres: .18 Check if Applicable ☒ more detailed description attached. Description of Buildings on Property:

the easement conveyed to Seller by deed dated December 29, 2004, recorded on December 29, 2004, in the Office of the Schuyler County Clerk at Liber 344 of Deed, Page 03, and all structures located on the property and extending onto Seneca Lake.

2. PRICE AND HOW IT WILL BE PAID: The purchase price is \$48,000

BUYER shall receive credit at closing for any deposit made hereunder. The balance of the purchase price shall be paid as follows:

☒ (a) All cash, bank check, or certified check at closing. BUYER states that no financing is needed to complete this transaction.

☐ (b) Mortgage as stated in paragraph 5(a).

☐ (c) Assumption of the existing mortgage as detailed in the Addendum Page, Item "A"

☐ (d) Note and Mortgage to SELLER as detailed in the Addendum Page, Item "B".

3. MORTGAGE EXPENSES: BUYER agrees to pay all sums required by BUYER'S lending institution, except as may be set forth herein. At closing, SELLER agrees to credit BUYER \$_____ or _____ percent of selling price, toward BUYER'S actual closing costs (including: loan origination or discount fees, mortgage application fee, mortgage tax, deed and mortgage recording fees, mortgage title insurance premium, appraisal fee, credit report and lender's attorney's fee, pre-payables and escrow) incurred by BUYER in this transaction.

4. BUYER'S DEPOSIT: BUYER ☒ will deliver upon acceptance of offer ☐ has delivered at time of this offer \$1,000 in the form of Check to Keller Williams Realty- STFL (Broker Office) escrow agent, who shall deposit same at Community Bank NA (Bank).

The deposit will be refunded to BUYER if this contract is not accepted. If BUYER fails to perform BUYER'S obligations under this Contract, BUYER shall forfeit the deposit to the SELLER, and SELLER may also pursue other legal rights SELLER has against the BUYER. If SELLER fails to perform SELLER'S obligations under this Contract, the deposit will be refunded to the BUYER, and BUYER may pursue all legal rights BUYER has against the SELLER. The escrow money may be released pursuant to a written agreement to release the funds, entered into by both parties. In the event of a dispute between the parties as to the release of the deposit(s) or to whom the deposit(s) are to be paid, the escrow agent is to retain the deposit(s) until the parties enter into a written agreement, or until a Court determines the rights to the funds. In such event, either party may commence an action to determine the validity of any claims to the

06/20/25
SELLER Initials
dotloop Verified

06/16/2025
Date

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BUYER Initials
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06/16/2025
Date

deposits. The parties consent to the jurisdiction of any court in the county in which the premises are located for any such action and waive rights to a jury trial in any such action. The parties agree that a Judgement from a small claims court in favour of either party shall be sufficient to allow the release of escrow funds to that prevailing party. In the event that neither party commences such action within Ninety (90) calendar days from the date the Purchase and Sale Contract is terminated by written notice to either party (written notice to be by the BUYER and/or their attorney or the SELLER and/or their attorney), the funds shall be released by the escrow agent to the BUYER, and the escrow agent will have no further obligation to any party with respect to the deposit(s). The escrow agent will not be liable for any amount greater than the actual amount of said deposit to any party in the event that disbursement is not made at the time or is delayed for any reason. Notwithstanding the foregoing, the funds shall be held for so long as an action is pending for the determination of claims to the deposit(s) and the plaintiff in said action has notified the escrow agent in writing of the commencement of said action. The release of the deposit(s) as set forth herein shall not prejudice the rights of either party to pursue any other actions or proceedings.

5. **CONTINGENCIES:** BUYER makes this offer subject to the following contingencies. With reasonable notice, SELLER agrees to allow BUYER and/or their agents or employees access to the property for the purpose of satisfying these contingencies.

☒ (a) **MORTGAGE CONTINGENCY:** (Also see Paragraph 3) This offer is subject to BUYER(S) obtaining a _____ mortgage loan in an amount not to exceed \$ _____ or _____ % of the selling price. BUYER shall make good faith application for this mortgage. BUYER shall provide SELLER with evidence of written approval of this mortgage (or reasonably satisfactory proof of financial ability to close) by _____ (the "Mortgage Commitment Date") or SELLER may cancel this Contract at SELLER'S option by written notice as provided for herein. BUYER authorizes the Lending Institution and/or Mortgage Broker to provide a copy of written mortgage commitment with pre-closing conditions to the listing agent and the selling agent as set forth in this contract. BUYER agrees to pay the balance of the purchase price over the amount of the mortgage obtained, in cash, bank check, or certified check at closing. If, following a good faith application by the BUYER, this mortgage cannot be obtained, as evidenced by a denial letter from a lender, this Contract is terminated and the deposit returned to the BUYER.

☒ (b) **WATER AND/OR SEPTIC INSPECTION:** Seller shall furnish and pay for the following tests and inspections in the event that the property is not connected to public water lines and/or sewer lines, the results of which shall meet local standards and be provided prior to closing. (Additional water test required by Buyer and/or Buyer's mortgage lender will be at the Buyer's expense.)

☐ A water test from a qualified lab to be completed within (60) sixty days prior to closing showing that the water has been tested for total coliform and meets the State Sanitary Code requirements.

☐ Certification from a qualified inspector showing that the septic system appears to be in proper working order by dye test prior to any pumping.

☐ A document showing proof that the septic system has been pumped within the past _____ month(s) with documentation of visual inspection.

☐ A water flow test

☒ Other septic will not be inspected and is accepted "as-is"


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dotloop verified

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Buyer's initials
dotloop verified

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Date

☒ (c) **PROPERTY INSPECTION CONTINGENCY:** SELLER agrees to have all utilities in service at the time of the BUYER'S inspection. BUYER, at BUYER'S expense, reserves the right to retain a New York State Licensed Home Inspector, Architect, or Engineer to make the following inspections to determine if there are any MAJOR defects: (check inspections desired)

☒ structural ☒ electrical ☒ plumbing ☒ heating ☒ radon ☒ pest infestation
☒ lead ☒ mold ☒ other (specify) _____

The term "MAJOR defects" as used herein shall mean any individual defect which will reasonably cost over \$_____ to correct. This contingency shall be deemed waived unless BUYER notifies (seller, seller's agent, seller's attorney) of a MAJOR defect by _____ (date). If waived, BUYER agrees to move forward with the purchase and accepts the property in its current condition, with no further inspection negotiations. If the BUYER is not satisfied with the inspection findings, regarding any major defects as defined above, the BUYER shall specify the unsatisfactory finding(s) in a written notice delivered to the SELLER within the time specified. SELLER shall respond in writing within five (5) calendar days of receipt of the BUYER'S notice and shall either: accept the BUYER'S proposal; or make a counterproposal; or notify the BUYER that no repair or price reduction/concession will be made. If the SELLER fails to respond in writing within five (5) calendar days, the BUYER may terminate this contract by written notification to the SELLER and the earnest money deposit shall be returned to the BUYER. If the SELLER makes a counterproposal or declines all repairs or price reductions, the BUYER shall respond within two (2) calendar days of receipt of the SELLER'S written response. BUYER and SELLER shall have until _____ (date) to reach an agreement. In the event that an agreement cannot be reached, either party may call the contract null and void and the earnest money deposit shall be returned to the BUYER.

If the BUYER does not perform by the initial date specified, and has not waived the contingency, SELLER has the right to deem the contract null and void and the earnest money deposit will be released from the escrow account and delivered to the SELLER.


☒ (d) **PROPERTY INSPECTION CONTINGENCY ITEM(S) IS HEREBY WAIVED:** BUYER'S initials  _____

06/17/25
4:28 PM EDT
dotloop verified


☒ (e) **SALE CONTINGENCY:** This offer is contingent upon BUYER securing a contract, not contingent upon another property being sold, for the sale of his/her property located at _____ no later than _____. If BUYER is unable to obtain a contract for the sale of his/her property by such date, then either BUYER or SELLER may cancel this contract by written notice to the other. If SELLER receives another acceptable purchase offer, SELLER may notify BUYER in writing that SELLER wants to accept the other offer and BUYER will then have _____ () (banking) days to remove this sale contingency by written notice to SELLER. If BUYER does not timely remove this contingency by such notice to the SELLER, BUYER'S rights under this contract shall end and the SELLER shall be free to accept the other purchase offer.

☒ (f) **OTHER CONTINGENCIES:** See attached addendum

6. **OTHER ITEMS INCLUDED IN THE PURCHASE:** The following items, if any, now in or on the property and owned by the SELLER are included in this purchase and sale: All heating, plumbing, lighting fixtures, flowers, shrubs, trees, window shades, venetian blinds, curtain and traverse rods, storm windows, storm doors, screens, awnings, TV antenna, water softeners, sump pumps, window boxes, mail box, tool shed, fences, wall to wall carpeting and runners, exhaust fans, hoods, garbage disposal, electric garage door opener and remote control devices, intercom equipment, security systems, smoke detectors, carbon monoxide detectors, all fireplace screens and enclosures, swimming pool and all related equipment and accessories, all built-in cabinets and mirrors, and built-in items such as stoves, ovens,

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dotloop verified


dishwashers, trash compactors, shelving, and air conditioning (except window) units. Other items to be included in the sale are: _____

SELLER has good title to all of the above items.

All items included in the purchase are to be in working order at time of closing **EXCEPT: All items that remain in and on the property are accepted "as-is"**

Items **NOT** included are: _____

7. **CLOSING DATE:** The transfer of title to the BUYER shall take place on or about 06/30/2025 at the office of the BUYER'S attorney or at such place as shall be mutually agreed upon by BUYER and SELLER.
8. **BUYER'S POSSESSION OF PROPERTY:** BUYER shall have possession of the property at closing. At time of possession, the premises shall be in broom clean condition, free of debris and personal property not included in the sale and vacant, with the exception of agreed upon tenants. At closing, SELLER shall deliver to BUYER all garage door openers, keys for the premises, and provide security codes for any security systems. Until closing, SELLER shall perform ordinary lawn and landscape maintenance and snow removal.
9. **TITLE DOCUMENTS:** SELLER shall provide the following documents in connection with the sale:
 - (a) DEED: SELLER will deliver to BUYER at closing a properly signed and notarized Warranty Deed with lien covenant (or Executor's Deed, Administrator's Deed or Trustee's Deed, if SELLER holds title as such).
 - (b) ABSTRACT AND TAX SEARCHES: SELLER will furnish and pay for and deliver to BUYER or BUYER'S attorney at least ten (10) days prior to the date of closing, abstract of title, tax and title searches, dated or redated reasonably close to the closing date.
 - (c) SURVEY MAP: SELLER will furnish, pay for and deliver to BUYER or BUYER'S attorney at least ten (10) days prior to closing, an instrument survey map dated or redated after the date of this contract. BUYER will accept the existing survey of the property if acceptable to the lender and if accompanied by the SELLER'S affidavit of no change.
 - (d) CERTIFICATE OF OCCUPANCY: If required by the municipality.
10. **MARKETABILITY OF TITLE:** The deed and other documents delivered by SELLER to BUYER shall be sufficient to convey good marketable title in fee simple to the property free and clear of all liens and encumbrances except as set forth herein. However, BUYER agrees to accept title to the property ☒ Including, ☐ Not Including mineral and gas rights, ☐ as agreed to in attached addendum, and subject to restrictive covenants of record common to the tract or subdivision of which the property is a part, provided these restrictions have not been violated, or if they have been violated, that the time for anyone to complain of the violations has expired. BUYER also agrees to accept title to the property subject to public utility easements as long as those easements do not interfere with any buildings now on the property or with any improvements BUYER may construct in compliance with all present restrictive covenants of record and zoning and building codes applicable to the property. SELLER shall furnish an affidavit of title.
11. **OBJECTIONS TO TITLE:** If BUYER raises and delivers to SELLER a valid written objection to SELLER'S title that the title to the property is unmarketable, SELLER shall have five business days to notify BUYER that SELLER will either cure the objection prior to closing or that SELLER is unable or unwilling to cure said objection. In the event SELLER notifies BUYER that SELLER is unable or unwilling to cure said objection, BUYER shall have five (5) days to cancel this agreement upon notice to SELLER and this agreement shall thereupon be deemed canceled, null and void, and all deposits made hereunder shall be returned to BUYER. In the event that BUYER fails to notify SELLER within five

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 Seller Initials Date

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business days of receipt of SELLER'S notice that he/she will not cure, BUYER shall be deemed to have waived his/her right to cancel this agreement as a result of said objection to SELLER'S title.

12. RECORDING COSTS, MORTGAGE TAX, TRANSFER TAX AND CLOSING ADJUSTMENTS: SELLER will pay the real property transfer tax, the filing charge for the Combined Real Estate Transfer Tax Return, Credit Line Mortgage Certificate and Certification and special additional mortgage recording tax, if applicable. BUYER will pay mortgage assumption charges, if any, and will pay for recording the deed and the mortgage, and for mortgage tax, and for equalization and assessment filing fees. Rent payments, if any, all heating and general use fuels, if any, water charges, sewer charges, mortgage interest, deferred FHA insurance premium, current common charges or assessments, if any, and current taxes computed on a fiscal year basis, excluding any delinquent items, interest and penalties, and excluding embellishments and service charges in city tax bills will be prorated and adjusted between SELLER and BUYER as of the date of closing. Tax proration shall be based on the fiscal year of each taxing unit.

13. RISK OF LOSS: Risk of loss or damage to the property by fire or other casualty until transfer of title shall be assumed by SELLER. If damage to the property by fire or such other casualty occurs prior to transfer, and if BUYER does not cancel but elects to close, then SELLER shall transfer to BUYER, any insurance proceeds, or SELLER'S claim to insurance proceeds payable for such damage.

14. CONDITION OF PROPERTY: BUYER has inspected the property included in this sale and is thoroughly acquainted with its condition. BUYER agrees to purchase the property "as is" and in its present condition subject to reasonable use, wear, tear, and natural deterioration between now and the time of closing. SELLER shall have the utilities in service at the time of mortgage lender's appraisal-inspection. BUYER shall have the right to inspect the property within 48 hours of the date of closing with all utilities in service. If BUYER fails to notify SELLER or SELLER'S attorney in writing of any unsatisfactory condition prior to closing, any objections by BUYER shall be deemed waived.


15. SERVICES: SELLER represents that the property is serviced by: ☐ Public Water, ☐ Lake Water, ☐ Spring, ☐ Private Well, ☐ Public Sewer, ☒ Private Sewage/Septic System, ☐ Buried Petroleum Storage Tank(s).

16. BROKERAGE AND COMPENSATION: The parties agree that Keller Williams Realty Southern Tier & Finger Lakes selling Broker brought about this sale and is a ☐ Buyer's Agent, ☒ Seller's Agent, ☐ Dual Agent, OR ☐ Broker's Agent working for the ☐ Buyer ☒ Seller. Compensation is to be paid as agreed to in the listing agreement and/or Compensation Agreement. Upon closing, any deposit made by the BUYER and held by the Broker(s) may be applied to pay the commission(s) due.


17. RESPONSIBILITY OF PERSONS UNDER THIS CONTRACT: If more than one person signs this contract as BUYER, each person and any party who takes over that person's legal position will be responsible for keeping the promises made by BUYER in this contract. If more that one person signs this contract as SELLER, each person or any party who takes over that person's legal position, will be fully responsible for keeping the promises made by SELLER.

18. ENTIRE CONTRACT: This contract when signed by both BUYER and SELLER will be the record of the complete agreement between BUYER and SELLER concerning the purchase and sale of the property. No verbal agreements or promises will be binding on either BUYER or SELLER unless they are put in writing, and signed by both BUYER and SELLER. By signing this offer SELLER agrees to sell and BUYER agrees to buy the property described in this Purchase and Sale Contract.

19. NO ASSIGNMENT: This Contract may not be assigned by BUYER without the prior written consent of the SELLER to each instance and any purported assignment(s) made without such consent shall be void.

 **06/16/2025**
 SELLER Initials Date

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 **06/17/25**
 Buyer Initials Date

20. **LIFE OF OFFER:** This offer shall expire on 06/20/2025 at 5 ☐ (am) ☒ (pm).

21. **ADDENDA:** The following Addenda are incorporated into this Contract as indicated; if applicable, copy(s) must be attached:

- ☐ FHA ADDENDUM: Amendatory Clause/Real Estate Certification/Condition of Property
- ☐ FHA INSPECTION DISCLOSURE: "For Your Protection, Get a Home Inspection"
- ☐ FHA or VA REQUIREMENT CONTINGENCY: Addendum Page, Item "C"
- ☐ PROPERTY IS A MULTI-FAMILY DWELLING: Addendum Page, Item "D"
- ☒ SELLERS DISCLOSURE TO BUYER (Electric, Availability/Utility Surcharge/Agricultural District/Uncapped Gas Well)
- ☒ LEAD BASED PAINT DISCLOSURE: (If the Residential dwelling was constructed prior to 1978, BUYER and SELLER must complete, sign and attach a fully executed Disclosure to this contract.)
- ☐ 1031 TAX FREE EXCHANGE: This is a 1031 Tax Free Exchange
- ☐ OIL/GAS/MINERAL/TIMBER RIGHTS ADDENDUM
- ☐ OTHER _____

22. **SELLER'S PROPERTY CONDITION DISCLOSURE:** Purchaser(s) of residential real property are entitled by NYS law to receive from SELLER a signed Property Condition Disclosure Statement as prescribed by Real Property Law 462(2), prior to signing a binding contract. (See section 463 of the Real Property Law for exempted properties.) BUYER acknowledges that (s)he ☐ has, ☒ has not, received a Seller's Property Disclosure Statement prior to this purchase and sale contract becoming a binding contract of sale. ☐ ☒ (BUYER'S Initials)

23. **OIL/GAS/MINERAL/TIMBER RIGHTS DISCLOSURE:** BUYER acknowledges that (s)he has received an Oil/Gas/Mineral/Timber Rights DISCLOSURE prior to this purchase and sale contract becoming a binding contract of sale. A copy of DISCLOSURE is attached. ☐ ☒ (BUYER'S Initials)

24. **NOTICES:** All notices pursuant to this agreement shall be in writing, delivered by either (1) certified or registered mail return receipt requested, post marked no later than the required date; (2) by telecopier or facsimile transmission by such date; (3) by personal delivery by such date; or (4) by email with delivery by such date.

25. **BUYER and SELLER ATTORNEY APPROVAL:** This offer is contingent upon approval by BUYER'S and SELLER'S attorney as to all matters without limitation. Unless Attorney's written disapproval is received by the parties' respective attorneys, with notification to the BUYER'S and SELLER'S Brokers, within 5 banking days after the acceptance of this offer, this contingency shall be deemed to have been satisfied.

SIGNATURE(S) OF BUYER(S):

DATED: 06/16/2025

BUYER:

Laurie DeNardo

dotloop verified
06/17/25 4:28 PM EDT
EW11-7XQX-OUH7-R8LE

WITNESS: *Vicki Schamel*

dotloop verified
06/20/25 10:38 AM EDT
QJAV-7NVH-8JIA-615F

BUYER:

ACCEPTANCE OF OFFER BY SELLER(S): SELLER certifies that he/she owns the property and has the power to sell the property. SELLER accepts the offer and agrees to sell on the terms and conditions set forth above.

DATED:

SELLER:

Bonita A Romeo

dotloop verified
06/20/25 11:11 AM EDT
W3GO-RGRN-FNVR-KZKG

WITNESS: *Vicki Schamel*

dotloop verified
06/20/25 11:14 AM EDT
TR8I-YHH7-2N9Z-ZFMV

SELLER:

BAR
06/20/25
dotloop verified

06/05/2025

Date

LD
06/17/25
dotloop verified

Buyer's Initials

06/16/2025

Date

Listing Broker: Keller Williams Southern Tier & Finger Lakes

R.E. License Number(s): 10991204295

Address: 21 E Market St Corning NY 14830

Phone: 607-795-2900 Fax: 607-795-2901

Listing Agent: Vivian "Vicki" D Schamel

R.E. License Number(s): 30SC0464701

Email address: vickischamel@kw.com

Phone: 607-351-6933

Selling Broker: Keller Williams Southern Tier & Finger Lakes

R.E. License Number(s): 10991204295

Address: 21 E Market St Corning NY 14830

Phone: 607-795-2900 Fax: 607-795-2901

Selling Agent: Vivian "Vicki" D Schamel

R.E. License Number(s): 30SC0464701

Email address: vickischamel@kw.com

Phone: 607-351-6933

ADMINISTRATIVE INFORMATION

Property Mailing Address 112 Magee Point Road Watkins Glen, NY Zip 14891 MLS# NA

Seller: Bonita A Romeo

Buyer: Village of Watkins Glen

Mailing Address: 104 West Broadway Street

Mailing Address: 303 North Franklin Street

City/State: Montour Falls, NY Zip 14865

City/State: Watkins Glen, NY Zip 14891

Phone: 607-535-9545

Phone: 607-535-2736

Email: eenglishhotline101@yahoo.com

Email: mayor@watkinsglen.us

Attorney: Josh Navone

Attorney: David H Ealy, esq

Address: 215 S Madison Ave, Suite A

Address: 45 Exchange Blvd., Suite 888

City/State: Watkins Glen, NY Zip 14891

City/State: Rochester, NY Zip 14614

Phone: 607-535-2999

Phone: (607) 535-6700

Fax: _____

Fax: _____

Email: jcnavone@gmail.com

Email: DEALY@treveccristo.com



06/05/2025

Date



06/05/2025

Date



ADDENDUM TO PURCHASE OFFER

In reference to the Purchase Offer between Village of Watkins Glen and Laurie DeNardo

as Mayor

, the Purchaser, and

Bonita A Romeo

, the Seller, dated

06/16/2025

, for the real property commonly known as

112 Magee Point Road, Watkins Glen, NY 14891

, the undersigned Purchaser and

Seller hereby agree to the following:

- 1) Seller to provide Buyer with a separate Bill of Sale for all structures located on the property in recordable form;
- 2) Seller shall be responsible for payments due under the 2017 License Agreement up until the date of acceptance of this offer, subject to subsequent transfer of title;
- 3) Upon transfer of title to the subject premises, the 2017 License Agreement shall be deemed terminated;
- 4) Notwithstanding the provision of section (9)(b) hereof, Buyer shall furnish its own survey of the premises of which the easement to be conveyed is a part; and
- 5) Purchase is subject to approval by the Board of Trustees of the Village of Watkins Glen by resolution.

This agreement, upon its execution by both parties, is herewith made an integral part of the aforementioned Purchase Offer.

Dated _____

Buyer

Laurie DeNardo

dotloop verified
06/17/25 4:28 PM EDT
LLVR-97QL-MKH3-GHFA

Buyer

Dated 06/16/2025

Seller

Bonita A Romeo

dotloop verified
06/20/25 11:11 AM EDT
XSIN-16YD-DRY6-WGJG

Seller



AccuMet Corp

MEASUREMENT & CONTROL

18 Spencer St
Stoneham, MA 02180
Phone: (617) 290-2134
Fax: (617) 500-0805
orders@accumetcorp.com

QUOTE: 00024928

DATE: 06/13/25

BILL TO:

Village of Watkins Glen
406 Steuben Street
Watkins Glen, NY 14891
USA

SHIP TO:

Village of Watkins Glen
406 Steuben Street
Watkins Glen, NY 14891
USA

Watersuper@watkinsglen.us
607-742-4915

RFQ or PROJECT REF #		SHIP VIA	SHIP DATE	TERMS	PG.
				Net 30	1
QTY.	ITEM NO.	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
150	ERW-1350-001	Itron 100W+ Pit Module ERT Transmitter for Water encoder w/ integral connector & antenna connection, Part # ERW-1350-001 21 units/box, Y Lbs/Box, Box: 5"x16"x17" X Boxes per skid, Y Lbs/Skid, 40"x48"xZ" Class 70, NMFC#136870-00 Note: Per PIL_24_1619 Module Refresh project, Part # ERW-1350-001 replaced Part # ERW-1300-402 & Part # ERW-1300-403 for shipments on and after Jan 1, 2025		\$114.00	\$17,100.00
Your Salesman: Rosenhagen, QUOTE COMMENTS: Net 30, Shipping not included				SALE S & H COSTS SALES TAX TOTAL PAID TODAY	\$17,100.00 \$0.00 \$0.00 \$17,100.00 \$0.00
IMPOTRANT: Please reference our quote number above to ensure prompt & accurate fulfillment of your order. Please make any orders out to: Accumet Corp & e-mail to orders@accumetcorp.com				QUOTE TOTAL	\$17,100.00
Note 1: Prices Quoted EXCLUDE shipping. Shipping will be Pre-Paid & Added (PP&A) unless noted					

IMPOTRANT: Please reference our quote number above to ensure prompt & accurate fulfillment of your order. Please make any orders out to: AccuMet Corp & e-mail to orders@accumetcorp.com

Note 1: Prices Quoted EXCLUDE shipping. Shipping will be Pre-Paid & Added (PP&A) unless noted or otherwise instructed.

Note 2: Prices EXCLUDE taxes. If tax exempt, please forward tax exempt certificate with PO.



Proposed by:
Schmidt's Wholesale, Inc.
150 Jefferson Street
Monticello, NY 12701
Tel: 845.794.5900
cjs@schmidtswholesale.com

Client:
VILLAGE OF WATKINS GLEN
303 N FRANKLIN STREET
WATKINS GLEN, NY 14891

Customer PO:

Quote
Q208905
06/18/2025

Item	Qty	Description	Net	Total
150	EA	BADGER RCDL25 HRE-LCD ENCODER, READING IN GALLONS, 5FT LEAD, ITRON CONNECTOR, 9 POSITION, TORX SCREW SP*108399	130.3679	\$19,555.19

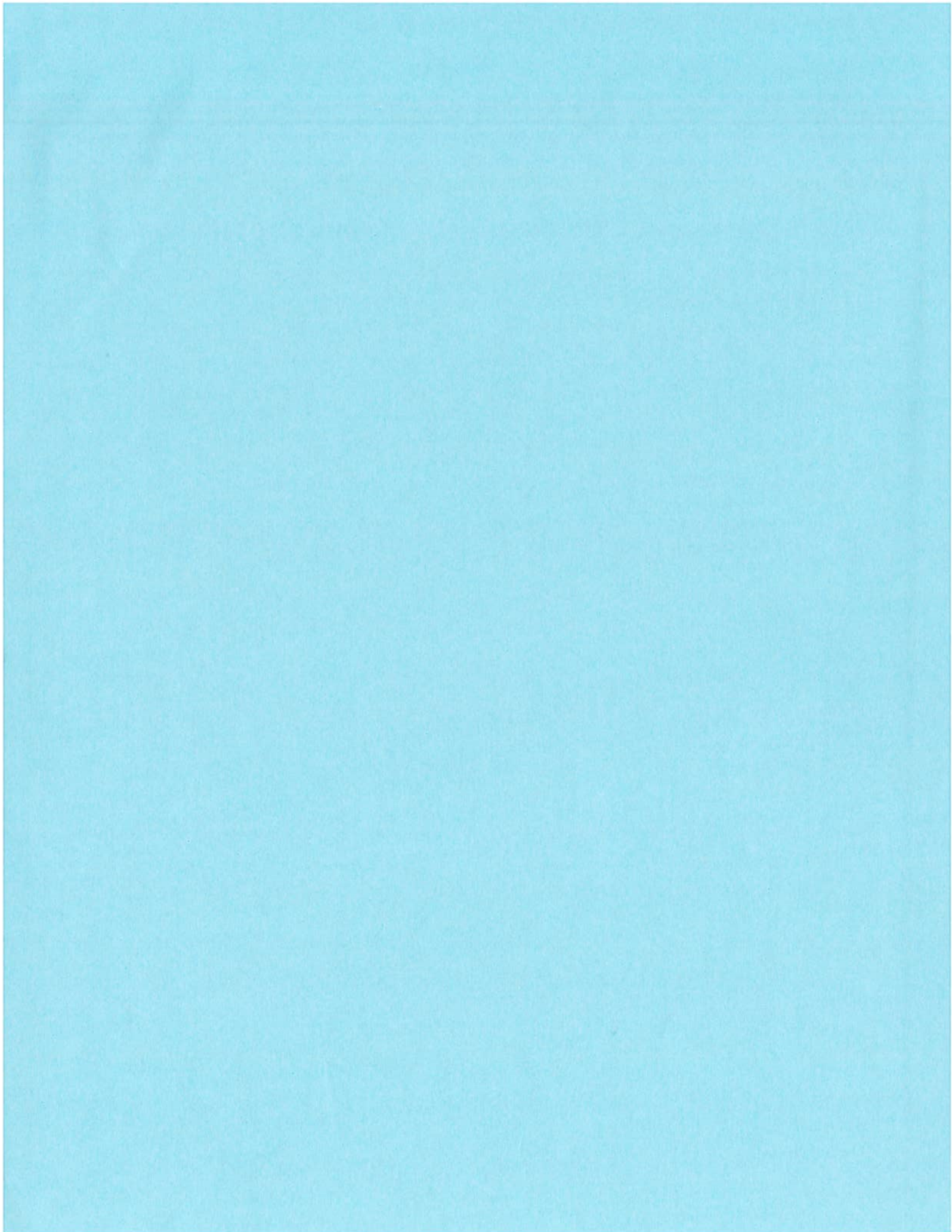
Acceptance: _____

Printed Name: _____ **Date:** _____

Merchandise	\$19,555.19
Misc Charge	\$0.00
Freight	
Tax	\$0.00
Total	\$19,555.19

Please review our Returns Policy at: <https://ecommerce.schmidtswholesale.com>

Valid Until: 06/28/2025



Date: 06/27/2025
Time: 1:42:30PM

Voucher Abstract

User: COUNT
Page: 1

VC 00035662 wipers - B&G
06/26/2025 23,963

LINE DETAIL DESCRIPTION
001 wipers - B&G

000ADVANCE Advance Auto Parts
6 2025
AMOUNT ACCOUNT NO
11.98 AA.7120.420

11.98

ACCOUNT DESCRIPTION
Buildings & Grounds - Repairs & Maintenance

TOTAL VOUCHERS FOR VENDOR: 000ADVANCE

OF VOUCHERS: 1

TOTAL AMOUNT:

11.98

VC 00035675 Ageless Jazz Band 7/15/25 - Band Fee
06/26/2025 23,963

LINE DETAIL DESCRIPTION
001 Ageless Jazz Band 7/15/25 - Band Fee

000AGELESS Ageless Jazz Band Inc
6 2025
AMOUNT ACCOUNT NO
500.00 AA.7140.400

500.00

ACCOUNT DESCRIPTION
CC/EC - Contractual Expense

TOTAL VOUCHERS FOR VENDOR: 000AGELESS

OF VOUCHERS: 1

TOTAL AMOUNT:

500.00

VC 00035612 battery 12v 35WPC
06/24/2025 23,963

LINE DETAIL DESCRIPTION
001 battery 12v 35WPC

0000AMAZON Amazon Capital Services
6 2025
AMOUNT ACCOUNT NO
29.99 JT.8130.420

29.99

ACCOUNT DESCRIPTION
Treatment - Repairs & Maint

VC 00035613 hose fittings, telescoping water wand, ear plugs
06/24/2025 23,963

LINE DETAIL DESCRIPTION
001 hose fittings
002 telescoping water wand
003 ear plugs - 4 box

0000AMAZON Amazon Capital Services
6 2025
AMOUNT ACCOUNT NO
17.97 GG.8110.420
19.89 AA.7120.430
95.96 AA.5110.423

133.82

ACCOUNT DESCRIPTION
Sewer - Repairs & Maintenance
Buildings & Grounds - Materials & Supplies
Streets - Clothing & Safety Supplies

VC 00035614 battery 12v 35WPC, key cabinet
06/24/2025 23,963

LINE DETAIL DESCRIPTION
001 battery 12v 35WPC
002 key cabinet

0000AMAZON Amazon Capital Services
6 2025
AMOUNT ACCOUNT NO
29.99 JT.8130.420
42.99 GG.8120.431

72.98

ACCOUNT DESCRIPTION
Treatment - Repairs & Maint
Sanitary Sewer - Materials & Supplies

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Village of Watkins Glen

VC 00035635 12 V water pressure diaphragm pump 23,963
06/25/2025
001 12 V water pressure diaphragm pump 23,963

DETAIL DESCRIPTION

0000AMAZON Amazon Capital Services
6 2025
AMOUNT ACCOUNT NO
84.00 AA.7120.430

84.00
ACCOUNT DESCRIPTION
Buildings & Grounds - Materials & Supplies

VC 00035663 island, vacuum, bookshelf, mirror, whistles
06/26/2025 23,963

DETAIL DESCRIPTION

0000AMAZON Amazon Capital Services
6 2025
AMOUNT ACCOUNT NO

- 001 kitchen island 129.98 AA.7140.430
- 002 vacuum cleaner 149.96 AA.7140.430
- 003 bookshelf 163.93 AA.7180.420
- 004 wall coat rack 50.52 AA.7140.430
- 005 bathroom mirror 37.04 AA.7140.430
- 006 plastic tablecloth- disposable 39.89 AA.7310.430
- 007 plastic whistles 6.88 AA.7310.430
- 008 finger splints 15.98 AA.7110.430
- 009 adhesive bandages 9.99 AA.7310.430

604.17
ACCOUNT DESCRIPTION
CC/EC - Materials & Supplies
CC/EC - Materials & Supplies
Campground - Repairs & Maintenance
CC/EC - Materials & Supplies
CC/EC - Materials & Supplies
Summer Rec - Materials & Supplies
Summer Rec - Materials & Supplies
Parks - Materials & Supplies
Summer Rec - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 0000AMAZON

OF VOUCHERS: 5

TOTAL AMOUNT: 924.96

VC 00035640 CPR Training
06/25/2025 23,963
001 CPR Training - Lifeguard (Juliana Varner, Giuseppe LaFace, Kailyn Smith)
002 CPR Training - Parks Superintendent - 1
003 CPR Training - Summer Rec Staff - 4
004 CPR Training - Streets - 4
005 CPR Training - Building & Grounds - 2

TONYNIEVES Anthony Nieves
6 2025
AMOUNT ACCOUNT NO

700.00
ACCOUNT DESCRIPTION
Parks - Conferences/Training
Parks - Conferences/Training
Summer Rec - Contractual
Streets - Clothing & Safety Supplies
Buildings & Grounds - Clothing & Safety Supplies

TOTAL VOUCHERS FOR VENDOR: TONYNIEVES

OF VOUCHERS: 1

TOTAL AMOUNT: 700.00

VC 00035615 balance due on postager for 2025 tax bill mailing
06/24/2025 23,963

DETAIL DESCRIPTION

APPLIED BU Applied Business Systems, Inc
6 2025
AMOUNT ACCOUNT NO

53.87

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Village of Watkins Glen

001 balance due on postager for 2025 tax bill mailing

53.87 AA.1330.400

Tax Collection - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: APPLIED BU

OF VOUCHERS: 1

TOTAL AMOUNT:

53.87

VC 00035698 replacement vfd montour falls sps
06/27/2025 23,963

LINE DETAIL DESCRIPTION

001 replacement vfd montour falls sps

AQUALOGICS Aqua Logics System, Inc

6 2025

AMOUNT ACCOUNT NO

5,767.00 JT.8130.420

5,767.00

ACCOUNT DESCRIPTION

Treatment - Repairs & Maint

TOTAL VOUCHERS FOR VENDOR: AQUALOGICS

OF VOUCHERS: 1

TOTAL AMOUNT:

5,767.00

VC 00035616 seal weldment plate po 1594
06/24/2025 23,963

LINE DETAIL DESCRIPTION

001 seal weldment plate po 1594

000AQUAAER Aqua-Aerobic Systems, Inc

6 2025

AMOUNT ACCOUNT NO

1,729.82 JT.8130.420

1,729.82

ACCOUNT DESCRIPTION

Treatment - Repairs & Maint

TOTAL VOUCHERS FOR VENDOR: 000AQUAAER

OF VOUCHERS: 1

TOTAL AMOUNT:

1,729.82

VC 00035617 Notorious String Busters - Band Fee
06/24/2025 23,963

LINE DETAIL DESCRIPTION

001 Notorious String Busters - Band Fee

ASHLEYBROA Ashley R Broadwell

6 2025

AMOUNT ACCOUNT NO

500.00 AA.7140.400

500.00

ACCOUNT DESCRIPTION

CC/EC - Contractual Expense

TOTAL VOUCHERS FOR VENDOR: ASHLEYBROA

OF VOUCHERS: 1

TOTAL AMOUNT:

500.00

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VC 00035618 hydrolic hose, hose barb - streets
06/24/2025 23,963

LINE	DETAIL DESCRIPTION
001	hydrolic hose
002	hose barb

VC 00035619 trickle charger
06/24/2025 23,963

LINE	DETAIL DESCRIPTION
001	trickle charger

VC 00035620 shop towels - streets
06/24/2025 23,963

LINE	DETAIL DESCRIPTION
001	shop towels

VC 00035636 coolant - collections
06/25/2025 23,963

LINE	DETAIL DESCRIPTION
001	coolant - collections

VC 00035637 wire - B&G
06/25/2025 23,963

LINE	DETAIL DESCRIPTION
001	wire - B&G

VC 00035638 trailer adapter
06/25/2025 23,963

LINE	DETAIL DESCRIPTION
001	trailer adapter

TOTAL VOUCHERS FOR VENDOR: 0AUTOPARTS

VC 00035621 screw press gear box & acc po 1590
06/24/2025 23,963

LINE	DETAIL DESCRIPTION
001	trailer adapter

Village of Watkins Glen

0AUTOPARTS Auto Parts of Watkins Glen
6 2025

AMOUNT	ACCOUNT NO
36.42	AA.5110.430
3.20	AA.5110.430

39.62
ACCOUNT DESCRIPTION
Streets - Materials & Supplies
Streets - Materials & Supplies

0AUTOPARTS Auto Parts of Watkins Glen
6 2025

AMOUNT	ACCOUNT NO
49.28	JT.8130.420

49.28
ACCOUNT DESCRIPTION
Treatment - Repairs & Maint

0AUTOPARTS Auto Parts of Watkins Glen
6 2025

AMOUNT	ACCOUNT NO
61.96	AA.5110.430

61.96
ACCOUNT DESCRIPTION
Streets - Materials & Supplies

0AUTOPARTS Auto Parts of Watkins Glen
6 2025

AMOUNT	ACCOUNT NO
55.36	GG.8120.431

55.36
ACCOUNT DESCRIPTION
Sanitary Sewer - Materials & Supplies

0AUTOPARTS Auto Parts of Watkins Glen
6 2025

AMOUNT	ACCOUNT NO
1.49	AA.7120.420

1.49
ACCOUNT DESCRIPTION
Buildings & Grounds - Repairs & Maintenance

0AUTOPARTS Auto Parts of Watkins Glen
6 2025

AMOUNT	ACCOUNT NO
14.79	FF.8340.430

14.79
ACCOUNT DESCRIPTION
Transmission - Materials & Supplies Exp

TOTAL AMOUNT: 222.50

OF VOUCHERS: 6

2,519.99

ACCOUNT DESCRIPTION

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001 screw press gear box & acc po 1590

Village of Watkins Glen

2,519.99 JT.8130.426

Treatment - Solids Disposal Exp

VC 00035639 replace screw gearbox sludge system
06/25/2025 23,963

BDP INDUST BDP Industries

6 2025

DETAIL DESCRIPTION

001 replace screw gearbox sludge system

AMOUNT ACCOUNT NO

2,546.50 JT.8130.426

2,546.50

ACCOUNT DESCRIPTION

Treatment - Solids Disposal Exp

TOTAL VOUCHERS FOR VENDOR: BDP INDUST

OF VOUCHERS: 2

TOTAL AMOUNT:

5,066.49

VC 00035728 baitwell net, merchandise, office supplies
06/27/2025 23,963

000WALMART Capital One

6 2025

DETAIL DESCRIPTION

001 baitwell net

002 merchandise

003 merchandise

004 merchandise

005 office supplies

006 receipt book

AMOUNT ACCOUNT NO

7.77 AA.7110.420

51.57 AA.7110.430

51.57 AA.7140.430

51.58 AA.7180.420

54.43 AA.7110.430

8.97 AA.1110.420

225.89

ACCOUNT DESCRIPTION

Parks - Repairs & Maintenance

Parks - Materials & Supplies

CC/EC - Materials & Supplies

Campground - Repairs & Maintenance

Parks - Materials & Supplies

Court - Supplies & Maintenance

TOTAL VOUCHERS FOR VENDOR: 000WALMART

OF VOUCHERS: 1

TOTAL AMOUNT:

225.89

VC 00035641 refund - deposit Event Center 6/18/25
06/25/2025 23,963

CAYUGAHEAL Cayuga Health System

6 2025

DETAIL DESCRIPTION

001 refund - deposit Event Center 6/18/25

AMOUNT ACCOUNT NO

250.00 AA.0615.000

250.00

ACCOUNT DESCRIPTION

Customer Deposits

TOTAL VOUCHERS FOR VENDOR: CAYUGAHEAL

OF VOUCHERS: 1

TOTAL AMOUNT:

250.00

VC 00035622 police department cable tv - 6/16/25 - 7/15/25
06/24/2025 23,963

000CHARTER Charter Communications

6 2025

63.38

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LINE DETAIL DESCRIPTION

001 police department cable tv - 6/16/25 - 7/15/25

Village of Watkins Glen

AMOUNT ACCOUNT NO
63.38 AA.3120.410

ACCOUNT DESCRIPTION
Police - Utilities

TOTAL VOUCHERS FOR VENDOR: 000CHARTER

OF VOUCHERS: 1

TOTAL AMOUNT: 63.38

VC 00035623

weed wacker supply - cemetery

06/24/2025

23,963

00CJKUSTOM CJ's Kustom Auto

6 2025

215.97

LINE DETAIL DESCRIPTION

001 weed wacker supply - cemetery

AMOUNT ACCOUNT NO
215.97 AA.8810.200

ACCOUNT DESCRIPTION
Cemetery - Equipment Exp

TOTAL VOUCHERS FOR VENDOR: 00CJKUSTOM

OF VOUCHERS: 1

TOTAL AMOUNT: 215.97

VC 00035631

Clark Jackson Band 7/22/25 - band fee

06/24/2025

23,963

CLARKJACKS Clark Jackson

6 2025

600.00

LINE DETAIL DESCRIPTION

001 Clark Jackson Band 7/22/25 - band fee

AMOUNT ACCOUNT NO
600.00 AA.7140.400

ACCOUNT DESCRIPTION
CC/EC - Contractual Expense

TOTAL VOUCHERS FOR VENDOR: CLARKJACKS

OF VOUCHERS: 1

TOTAL AMOUNT: 600.00

VC 00035642

refund - deposit - Lakeside Pavilion 6/22/25

06/25/2025

23,963

000NAROSKY Craig or Amy Narosky

6 2025

75.00

LINE DETAIL DESCRIPTION

001 refund - deposit - Lakeside Pavilion 6/22/25

AMOUNT ACCOUNT NO
75.00 AA.0615.000

ACCOUNT DESCRIPTION
Customer Deposits

TOTAL VOUCHERS FOR VENDOR: 000NAROSKY

OF VOUCHERS: 1

TOTAL AMOUNT: 75.00

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VC 00035722 dental & vision - July 2025
06/27/2025 23,963

0000000039 CSEA EMPLOYEE BENEFIT FUND

6 2025

LINE DETAIL DESCRIPTION

001	Dental & Vision Insurance
002	Dental & Vision Insurance
003	Dental & Vision Insurance
004	Dental & Vision Insurance
005	Dental & Vision Insurance
006	Dental & Vision Insurance
007	Dental & Vision Insurance
008	Dental & Vision Insurance
009	Dental & Vision Insurance

AMOUNT ACCOUNT NO

1,868.43	AA.9060.800
245.41	FF.9060.800
151.00	GG.9060.800
94.42	JT.9060.800
849.38	EE.0785.100
141.62	AA.9089.800
141.62	FF.9089.000
47.22	GG.9089.000
141.64	EE.0233.000

3,680.74

ACCOUNT DESCRIPTION

Health Insurance
Health Insurance
Health Insurance
Health Insurance
Health Insurance
Compensated Absences
Compensated Absences
Compensated Absences
Compensated Absences

TOTAL VOUCHERS FOR VENDOR: 0000000039

OF VOUCHERS: 1

TOTAL AMOUNT:

3,680.74

VC 00035645 service generators - WG, MF, CVWRF
06/25/2025 23,963

LINE DETAIL DESCRIPTION

001	service Watkins Glen SPS generator
002	service Montour Falls SPS generator
003	service CVWRF generator

AMOUNT ACCOUNT NO

968.50	JT.8130.445
743.01	JT.8130.445
1,319.67	JT.8130.445

3,031.18

ACCOUNT DESCRIPTION

Treatment - Generator Maintenance
Treatment - Generator Maintenance
Treatment - Generator Maintenance

VC 00035729 seals & orings
06/27/2025 23,963

LINE DETAIL DESCRIPTION

001	seals & orings
-----	----------------

AMOUNT ACCOUNT NO

260.40	FF.8340.426
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260.40

ACCOUNT DESCRIPTION

Transmission - Generator Maint (Raw Pump)

TOTAL VOUCHERS FOR VENDOR: CUMMINS IN

OF VOUCHERS: 2

TOTAL AMOUNT:

3,291.58

VC 00035643 type 6F HMA
06/25/2025 23,963

LINE DETAIL DESCRIPTION

001	type 6F HMA
-----	-------------

00DALRYMPL Dalrymple Gravel and Contracting Co Inc
6 2025

AMOUNT ACCOUNT NO

247.17	AA.7120.420
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247.17

ACCOUNT DESCRIPTION

Buildings & Grounds - Repairs & Maintenance

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Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00DALRYMPL

OF VOUCHERS: 1

TOTAL AMOUNT:

247.17

VC 00035644 Doc Possum 8/26/25 - Band Fee
06/25/2025 23,963

LINE DETAIL DESCRIPTION

001 Doc Possum 8/26/25 - Band Fee

DCAVALLARO David Cavallaro

6 2025

AMOUNT ACCOUNT NO

500.00 AA.7140.400

500.00

ACCOUNT DESCRIPTION

CC/EC - Contractual Expense

TOTAL VOUCHERS FOR VENDOR: DCAVALLARO

OF VOUCHERS: 1

TOTAL AMOUNT:

500.00

VC 00035699 calibrate meter

06/27/2025 23,963

LINE DETAIL DESCRIPTION

001 calibrate meter

00000DIVAL DiVal Safety Equipment, INC

6 2025

AMOUNT ACCOUNT NO

173.60 JT.8110.430

173.60

ACCOUNT DESCRIPTION

Sewer Admin - Clothing & Safety

TOTAL VOUCHERS FOR VENDOR: 00000DIVAL

OF VOUCHERS: 1

TOTAL AMOUNT:

173.60

VC 00035646 Donna & the Mystics 8/5/25 - Band Fee
06/25/2025 23,963

LINE DETAIL DESCRIPTION

001 Donna & the Mystics 8/5/25 - Band Fee

DONNA MINN Donna Minnoe

6 2025

AMOUNT ACCOUNT NO

500.00 AA.7140.400

500.00

ACCOUNT DESCRIPTION

CC/EC - Contractual Expense

TOTAL VOUCHERS FOR VENDOR: DONNA MINN

OF VOUCHERS: 1

TOTAL AMOUNT:

500.00

VC 00035730 SAAS - May 2025
06/27/2025 23,963

LINE DETAIL DESCRIPTION

0000DSDWEB DSD Web Works, Inc

6 2025

AMOUNT ACCOUNT NO

365.00

ACCOUNT DESCRIPTION

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001 Website Hosting/Maintenance Fees
002 Website Hosting/Maintenance Fees
003 Website Hosting/Maintenance Fees
004 Website Hosting/Maintenance Fees

Village of Watkins Glen

215.00 AA.1620.400
50.00 FF.8310.400
50.00 GG.8110.400
50.00 EE.0781.500

Municipal Bldg - Contractual Exp
Water - Contractual
Sewer - Contractual Exp
Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: 0000DSDWEB

OF VOUCHERS: 1

TOTAL AMOUNT:

365.00

VC 00035647
06/25/2025

Internet
23,963

LINE DETAIL DESCRIPTION

001 Community Center
002 Campground
003 Water Plant
004 Municipal building
005 Fire Dept
006 Pump Station
007 SCADA
008 Padua Tank
009 Seneca Lake Event Center

EMPIREACCE Empire Access

6 2025

AMOUNT ACCOUNT NO

100.00 AA.7140.410
426.67 AA.7180.410
125.92 FF.8320.410
80.00 AA.1620.410
209.05 AA.3410.410
280.00 JT.8130.412
60.00 FF.8320.410
60.00 FF.8320.410
180.00 AA.7140.410

1,521.64

ACCOUNT DESCRIPTION

CC/EC - Utilities Expense
Campground - Utilities - Phone
Source/Supply - Utilities - Internet
Municipal Bldg - Utilities Exp
Fire - Utilities Expense
Treatment - Internet Exp
Source/Supply - Utilities - Internet
Source/Supply - Utilities - Internet
CC/EC - Utilities Expense

TOTAL VOUCHERS FOR VENDOR: EMPIREACCE

OF VOUCHERS: 1

TOTAL AMOUNT:

1,521.64

VC 00035723
06/27/2025

Retirees Over 65 Health - July 2025
23,963

LINE DETAIL DESCRIPTION

001 Retirees Over 65 Health - July 2025

00EXCELLUS Excellus Health Plan - Group

6 2025

AMOUNT ACCOUNT NO

5,601.48 AA.9089.800

5,601.48

ACCOUNT DESCRIPTION

Compensated Absences

TOTAL VOUCHERS FOR VENDOR: 00EXCELLUS

OF VOUCHERS: 1

TOTAL AMOUNT:

5,601.48

VC 00035717
06/27/2025

D054 - Accountant, Pettitt, Veronica L - 6/22/25
23,963

EXPRESSER Express Services, Inc

6 2025

621.54

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LINE DETAIL DESCRIPTION

001 D054 - Accountant, Pettitt, Veronica L - 6/22/25 @ 34.32/hr
002 D054 - Accountant, Pettitt, Veronica L - 6/22/25 @ 34.32/hr
003 D054 - Accountant, Pettitt, Veronica L - 6/22/25 @ 34.32/hr
004 D054 - Accountant, Pettitt, Veronica L - 6/22/25 @ 34.32/hr
005 D054 - Accountant, Pettitt, Veronica L - 6/22/25 @ 34.32/hr

VC 00035718 D054 - Accountant, Pettitt, Veronica L - 6/15/25
06/27/2025 23,963

LINE DETAIL DESCRIPTION

001 D054 - Accountant, Pettitt, Veronica L - 6/15/25 - 10.75 @
34.32/hr
002 D054 - Accountant, Pettitt, Veronica L - 6/15/25 - 10.75 @
34.32/hr
003 D054 - Accountant, Pettitt, Veronica L - 6/15/25 - 10.75 @
34.32/hr
004 D054 - Accountant, Pettitt, Veronica L - 6/15/25 - 10.75 @
34.32/hr
005 D054 - Accountant, Pettitt, Veronica L - 6/15/25 - 10.75 @
34.32/hr

TOTAL VOUCHERS FOR VENDOR: EXPRESSER

OF VOUCHERS: 2

TOTAL AMOUNT:

990.48

368.94

ACCOUNT DESCRIPTION

Clerk - Contractual Exp
Contractual Expenses
Water - Contractual
Sewer - Contractual Exp
Sewer Admin - Contractual Exp

AMOUNT ACCOUNT NO

124.30 AA.1410.400
124.31 EE.0781.500
124.31 FF.8310.400
124.31 GG.8110.400
124.31 JT.8110.400

EXPRESSER Express Services, Inc
6 2025

AMOUNT ACCOUNT NO

73.79 AA.1410.400
73.79 EE.0781.500
73.79 FF.8310.400
73.78 GG.8110.400
73.79 JT.8110.400

VC 00035648
06/25/2025

000FAMOUSB Famous Brands Outlet
6 2025

LINE DETAIL DESCRIPTION

001 pants, shirts, boots - Wade Pike
002 pants & shirts - Wade Pike
boots - Wade Pike

TOTAL VOUCHERS FOR VENDOR: 000FAMOUSB

OF VOUCHERS: 1

TOTAL AMOUNT:

721.37

721.37

ACCOUNT DESCRIPTION

Water - Clothing/PPE & Safety Supplies
Water - Clothing/PPE & Safety Supplies

VC 00035649
06/25/2025

FIREALARMS Fire Alarm Service Technology
6 2025

LINE DETAIL DESCRIPTION

001 mezzanine duct detector bypass EC
mezzanine duct detector bypass EC

114.00

ACCOUNT DESCRIPTION

CC/EC - Contractual Expense

AMOUNT ACCOUNT NO
114.00 AA.7140.400

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VC 00035650 Fire Alarm Inspection & battery replacement
06/25/2025 23,963

LINE	DETAIL DESCRIPTION
001	fire alarm inspection
002	battery replacement

FIREALARMS Fire Alarm Service Technology
6 2025

AMOUNT	ACCOUNT NO
235.00	AA.7140.400
165.02	AA.7140.420

400.02
ACCOUNT DESCRIPTION
CC/EC - Contractual Expense
CC/EC - Repairs & Maintenance

TOTAL VOUCHERS FOR VENDOR: FIREALARMS

OF VOUCHERS: 2

TOTAL AMOUNT: 514.02

VC 00035651 spray foam for metering station
06/25/2025 23,963

LINE	DETAIL DESCRIPTION
001	spray foam for metering station

00GRAINGER Grainger, Inc
6 2025

AMOUNT	ACCOUNT NO
716.86	EE.0742.110

716.86
ACCOUNT DESCRIPTION
Pers Svc - Dist Sys Structure Repair

VC 00035652 work boots, spray foam, connectors
06/25/2025 23,963

LINE	DETAIL DESCRIPTION
001	work boots - Dale Heichel
002	spray foam kit - photo cells
003	grounding connectors
004	work boots - Craig Blanchard

00GRAINGER Grainger, Inc
6 2025

AMOUNT	ACCOUNT NO
127.98	EE.0785.100
614.96	EE.0742.110
470.78	EE.0742.110
119.41	EE.0785.100

1,333.13
ACCOUNT DESCRIPTION
Health Insurance
Pers Svc - Dist Sys Structure Repair
Pers Svc - Dist Sys Structure Repair
Health Insurance

TOTAL VOUCHERS FOR VENDOR: 00GRAINGER

OF VOUCHERS: 2

TOTAL AMOUNT: 2,049.99

VC 00035653 ice - 60 @ 1.25
06/25/2025 23,963

LINE	DETAIL DESCRIPTION
001	ice - 60 @ 1.25

00HILLSIDE Hillside Ice
6 2025

AMOUNT	ACCOUNT NO
75.00	AA.7140.430

75.00
ACCOUNT DESCRIPTION
CC/EC - Materials & Supplies

VC 00035654 Ice - 50 @ 1.25
06/25/2025 23,963

LINE	DETAIL DESCRIPTION
001	Ice - 50 @ 1.25

00HILLSIDE Hillside Ice
6 2025

AMOUNT	ACCOUNT NO
62.50	AA.7140.430

62.50
ACCOUNT DESCRIPTION
CC/EC - Materials & Supplies

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TOTAL VOUCHERS FOR VENDOR: 00HILLSIDE

OF VOUCHERS: 2

Village of Watkins Glen

TOTAL AMOUNT:

137.50

VC 00035700
06/27/2025

2313 gal alum
23,963

LINE DETAIL DESCRIPTION
001 2313 gal alum

0HOLLANDCO Holland Company Inc

6 2025

AMOUNT ACCOUNT NO
8,072.37 JT.8130.442

8,072.37

ACCOUNT DESCRIPTION
Treatment - Alum

TOTAL VOUCHERS FOR VENDOR: 0HOLLANDCO

OF VOUCHERS: 1

TOTAL AMOUNT:

8,072.37

VC 00035655
06/25/2025

4,345,320 kwhs for May 2025
23,963

LINE DETAIL DESCRIPTION
001 4,345,320 kwhs for May 2025

000000IEEP

6 2025

AMOUNT ACCOUNT NO
4,345.32 EE.0782.000

Independent Energy Efficiency Program, Inc

4,345.32

ACCOUNT DESCRIPTION
IEEP Services

TOTAL VOUCHERS FOR VENDOR: 000000IEEP

OF VOUCHERS: 1

TOTAL AMOUNT:

4,345.32

VC 00035657
06/25/2025

street sweeper
23,963

LINE DETAIL DESCRIPTION
001 street sweeper

0000000J&J J & J Equipment

6 2025

AMOUNT ACCOUNT NO
2,917.00 AA.8170.400

2,917.00

ACCOUNT DESCRIPTION
Street Cleaning - Contractual

TOTAL VOUCHERS FOR VENDOR: 0000000J&J

OF VOUCHERS: 1

TOTAL AMOUNT:

2,917.00

VC 00035656
06/25/2025

pizza for skating
23,963

LINE DETAIL DESCRIPTION

00JERLANDO Jerlandos Ristorante & Pizzeria Inc

6 2025

AMOUNT ACCOUNT NO

53.00

ACCOUNT DESCRIPTION

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001 pizza 1 booster sheet - skating delivered
002 pizza 1 booster sheet - skating delivered

Village of Watkins Glen

26.50 AA.7140.400
26.50 AA.7140.400

CC/EC - Contractual Expense
CC/EC - Contractual Expense

TOTAL VOUCHERS FOR VENDOR: 00JERLANDO

OF VOUCHERS: 1

TOTAL AMOUNT:

53.00

VC 00035658 zip ties - B&G

06/25/2025 23,963

LINE DETAIL DESCRIPTION

001 zip ties - B&G

000KIMBALL Kimball Midwest

6 2025

AMOUNT ACCOUNT NO

39.00 AA.7120.430

39.00

ACCOUNT DESCRIPTION

Buildings & Grounds - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 000KIMBALL

OF VOUCHERS: 1

TOTAL AMOUNT:

39.00

VC 00035664 gas - cemetery

06/26/2025 23,963

LINE DETAIL DESCRIPTION

001 gas - cemetery

00000LAKES

Lakes Gas

6 2025

AMOUNT ACCOUNT NO

70.43 AA.8810.420

70.43

ACCOUNT DESCRIPTION

Cemetery - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 00000LAKES

OF VOUCHERS: 1

TOTAL AMOUNT:

70.43

VC 00035701 large nitrile gloves

06/27/2025 23,963

LINE DETAIL DESCRIPTION

001 large nitrile gloves

LOUSGLOVES

Lou's Gloves, Inc

6 2025

AMOUNT ACCOUNT NO

954.00 JT.8130.422

954.00

ACCOUNT DESCRIPTION

Treatment - Lab Supplies

TOTAL VOUCHERS FOR VENDOR: LOUSGLOVES

OF VOUCHERS: 1

TOTAL AMOUNT:

954.00

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VC 00035665 oil change Car 4
06/26/2025 23,963
LINE DETAIL DESCRIPTION
001 oil change Car 4

VC 00035666 oil change car 4
06/26/2025 23,963
LINE DETAIL DESCRIPTION
001 oil change car 4

TOTAL VOUCHERS FOR VENDOR: MAGUIRECHR

OF VOUCHERS: 2

TOTAL AMOUNT: 260.29

142.41
ACCOUNT DESCRIPTION
Police - Vehicle Repairs

117.88
ACCOUNT DESCRIPTION
Police - Vehicle Repairs

Village of Watkins Glen

MAGUIRECHR Maguire Chrysler of Watkins Glen
6 2025
AMOUNT ACCOUNT NO
142.41 AA.3120.420

MAGUIRECHR Maguire Chrysler of Watkins Glen
6 2025
AMOUNT ACCOUNT NO
117.88 AA.3120.420

VC 00035667 refund - deposit event center 6/21/25
06/26/2025 23,963
LINE DETAIL DESCRIPTION
001 refund - deposit event center 6/21/25

TOTAL VOUCHERS FOR VENDOR: MEGANWESSN

OF VOUCHERS: 1

TOTAL AMOUNT: 250.00

MEGANWESSN Megan Wessner
6 2025
AMOUNT ACCOUNT NO
250.00 AA.0615.000

250.00
ACCOUNT DESCRIPTION
Customer Deposits

VC 00035670 Michael Ciccone & Company 8/12/25 - band fee
06/26/2025 23,963
LINE DETAIL DESCRIPTION
001 Michael Ciccone & Company 8/12/25 - band fee

TOTAL VOUCHERS FOR VENDOR: MICHAELCIC

OF VOUCHERS: 1

TOTAL AMOUNT: 400.00

MICHAELCIC Michael Ciccone
6 2025
AMOUNT ACCOUNT NO
400.00 AA.7140.400

400.00
ACCOUNT DESCRIPTION
CC/EC - Contractual Expense

VC 00035668 ecoli
06/26/2025 23,963
LINE DETAIL DESCRIPTION

00MICROBAC Microbac Laboratories, Inc
6 2025
AMOUNT ACCOUNT NO

162.09
ACCOUNT DESCRIPTION

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001 ecoli

Village of Watkins Glen

162.09 FF.8320.425

Source/Supply - Lab Analysis

TOTAL VOUCHERS FOR VENDOR: 00MICROBAC

OF VOUCHERS: 1

TOTAL AMOUNT:

162.09

VC 00035671 tss, tp, tkn, cbod, fecal
06/26/2025 23,963

LINE DETAIL DESCRIPTION
001 lab work

00MICROB-G Microbac Laboratories, Inc.

6 2025

AMOUNT ACCOUNT NO
422.18 JT.8130.425

422.18

ACCOUNT DESCRIPTION

Treatment - Lab Analysis Exp

VC 00035702 tss, tp, tkn, cbod, fecal
06/27/2025 23,963

LINE DETAIL DESCRIPTION
001 lab work

00MICROB-G Microbac Laboratories, Inc.

6 2025

AMOUNT ACCOUNT NO
422.18 JT.8130.425

422.18

ACCOUNT DESCRIPTION

Treatment - Lab Analysis Exp

TOTAL VOUCHERS FOR VENDOR: 00MICROB-G

OF VOUCHERS: 2

TOTAL AMOUNT:

844.36

VC 00035669 refund for camping 8/7 - 11/25/25
06/26/2025 23,963

LINE DETAIL DESCRIPTION
001 refund for camping 8/7-11/25/25 paid \$152.50 - minus \$40
cancel fee credit card

MIKEORBARB Mike or Barb Lewis

6 2025

AMOUNT ACCOUNT NO
112.50 AA.2002.000

112.50

ACCOUNT DESCRIPTION

Campground Receipts

TOTAL VOUCHERS FOR VENDOR: MIKEORBARB

OF VOUCHERS: 1

TOTAL AMOUNT:

112.50

VC 00035673 demand 7100 & regular 4,345,320 kwh
06/26/2025 23,963

LINE DETAIL DESCRIPTION
001 electricity purchased

000000NYPAA New York Power Authority

6 2025

AMOUNT ACCOUNT NO
124,359.13 EE.0721.000

124,359.13

ACCOUNT DESCRIPTION

Electricity Purchased

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Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000000NYP

OF VOUCHERS: 1

TOTAL AMOUNT: 124,359.13

VC 00035672 transmission fees for May 2025
06/26/2025 23,963

LINE	DETAIL DESCRIPTION
001	Transmission Fees
002	Gross Receipts Tax

0000NYSEG2	New York State Electric & Gas
6	2025

AMOUNT	ACCOUNT NO
19,523.08	EE.0721.000
260.69	EE.0721.000

19,783.77

ACCOUNT DESCRIPTION
Electricity Purchased
Electricity Purchased

TOTAL VOUCHERS FOR VENDOR: 0000NYSEG2

OF VOUCHERS: 1

TOTAL AMOUNT: 19,783.77

VC 00035674 fines & fees collected for May 2025
06/26/2025 23,963

LINE	DETAIL DESCRIPTION
001	fines & fees collected for May 2025

00COMPTROL	Office of the State Comptroller
6	2025

AMOUNT	ACCOUNT NO
9,778.00	AA.0631.000

9,778.00

ACCOUNT DESCRIPTION
Due To Other Govts

TOTAL VOUCHERS FOR VENDOR: 00COMPTROL

OF VOUCHERS: 1

TOTAL AMOUNT: 9,778.00

VC 00035676 tri-fold towels
06/26/2025 23,963

LINE	DETAIL DESCRIPTION
001	tri-fold towels

00000QUILL	Quill
6	2025

AMOUNT	ACCOUNT NO
97.58	AA.1620.420

97.58

ACCOUNT DESCRIPTION
Municipal Bldg - Repairs & Maintenance

TOTAL VOUCHERS FOR VENDOR: 00000QUILL

OF VOUCHERS: 1

TOTAL AMOUNT: 97.58

VC 00035677 nuts - B&G
06/26/2025 23,963

000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc
6	2025

3.00

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LINE DETAIL DESCRIPTION
001 nuts

VC 00035678 batteries
06/26/2025 23,963

LINE DETAIL DESCRIPTION
001 batteries

VC 00035679 plywood
06/26/2025 23,963

LINE DETAIL DESCRIPTION
001 plywood

VC 00035680 wood for shop & mortar
06/26/2025 23,963

LINE DETAIL DESCRIPTION
001 wood for shop
002 mortar

VC 00035681 mortar
06/26/2025 23,963

LINE DETAIL DESCRIPTION
001 mortar

VC 00035682 2x4x8
06/26/2025 23,963

LINE DETAIL DESCRIPTION
001 2x4x8

VC 00035683 lumber
06/26/2025 23,963

LINE DETAIL DESCRIPTION
001 lumber

VC 00035684 plywood
06/26/2025 23,963

LINE DETAIL DESCRIPTION
001 plywood

Village of Watkins Glen

AMOUNT ACCOUNT NO
3.00 AA.7120.430

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
6 2025

AMOUNT ACCOUNT NO
5.99 AA.7120.430

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
6 2025

AMOUNT ACCOUNT NO
53.78 AA.5110.430

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
6 2025

AMOUNT ACCOUNT NO
226.78 AA.5110.430
15.58 AA.5110.430

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
6 2025

AMOUNT ACCOUNT NO
31.16 AA.7120.420

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
6 2025

AMOUNT ACCOUNT NO
23.75 AA.5110.430

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
6 2025

AMOUNT ACCOUNT NO
9.50 AA.5110.430

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
6 2025

AMOUNT ACCOUNT NO
26.89 AA.5110.430

ACCOUNT DESCRIPTION
Buildings & Grounds - Materials & Supplies

5.99

ACCOUNT DESCRIPTION
Buildings & Grounds - Materials & Supplies

53.78

ACCOUNT DESCRIPTION
Streets - Materials & Supplies

242.36

ACCOUNT DESCRIPTION
Streets - Materials & Supplies
Streets - Materials & Supplies

31.16

ACCOUNT DESCRIPTION
Buildings & Grounds - Repairs & Maintenance

23.75

ACCOUNT DESCRIPTION
Streets - Materials & Supplies

9.50

ACCOUNT DESCRIPTION
Streets - Materials & Supplies

26.89

ACCOUNT DESCRIPTION
Streets - Materials & Supplies

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VC 00035685 battery, screws
06/26/2025 23,963

LINE	DETAIL DESCRIPTION
001	battery
002	screws

VC 00035703 mortar - streets
06/27/2025 23,963

LINE	DETAIL DESCRIPTION
001	mortar

VC 00035704 pvc & keys
06/27/2025 23,963

LINE	DETAIL DESCRIPTION
001	pvc
002	pvc & keys

TOTAL VOUCHERS FOR VENDOR: 000WLUMBER

OF VOUCHERS: 11

TOTAL AMOUNT: 467.14

VC 00035686 refund - Center Pavilion cancelled 7/27/25
06/26/2025 23,963

LINE	DETAIL DESCRIPTION
001	refund - Center Pavilion cancelled 7/27/25

TOTAL VOUCHERS FOR VENDOR: REBECCAPEZ

OF VOUCHERS: 1

TOTAL AMOUNT: 50.00

REBECCAPEZ Rebecca Pezzulo
6 2025

AMOUNT	ACCOUNT NO
50.00	AA.2067.000

50.00

ACCOUNT DESCRIPTION
Pavilion Rental Fees

VC 00035687 portable toilets 6/1/25 - 7/9/25
06/26/2025 23,963

LINE	DETAIL DESCRIPTION
001	1 Standard - Glenwood Cemetery location 0001
002	1 Standard - Boat Launch location 0003
003	1 Standard - Kayak Launch location 0004
004	1 Standard - Clute Park location 0005

RENTALSTOG Rentals To Go
6 2025

AMOUNT	ACCOUNT NO
120.00	AA.8810.420
120.00	AA.7110.400
120.00	AA.7110.400
120.00	AA.7110.400

600.00

ACCOUNT DESCRIPTION
Cemetery - Materials & Supplies
Parks - Contractual Expenses
Parks - Contractual Expenses
Parks - Contractual Expenses

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Village of Watkins Glen

005 1 Standard - Clute Park location 0006

120.00 AA.7110.400

Parks - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: RENTALSTOG

OF VOUCHERS: 1

TOTAL AMOUNT:

600.00

VC 00035688
06/26/2025

Robin Burnett - 7/29/25 - Band Fee
23,963

ROBINBURNE Robin Burnett

6 2025

LINE DETAIL DESCRIPTION

001 Robin Burnett - 7/29/25 - Band Fee

AMOUNT ACCOUNT NO

400.00 AA.7140.400

400.00

ACCOUNT DESCRIPTION

CC/EC - Contractual Expense

TOTAL VOUCHERS FOR VENDOR: ROBINBURNE

OF VOUCHERS: 1

TOTAL AMOUNT:

400.00

VC 00035725
06/27/2025

Fuel Usage May 2025
23,963

00SCHYFUEL Schuyler County Shared Fuel

6 2025

LINE DETAIL DESCRIPTION

001 Police

002 Streets

003 Street (Diesel)

004 Parks

005 Electric

006 Electric (Diesel)

007 Water

008 Sewer

009 CVWRF/ Superintendent

010 Fire

011 Sewer Diesel

AMOUNT ACCOUNT NO

1,153.83 AA.3120.435

700.13 AA.5110.435

216.99 AA.5110.435

617.87 AA.7120.435

280.19 EE.0786.100

130.31 EE.0786.100

328.52 FF.8340.435

291.04 GG.8120.435

407.09 JT.8130.435

407.64 AA.3410.435

53.81 GG.8120.435

4,587.42

ACCOUNT DESCRIPTION

Police - Vehicle Fuel

Streets - Vehicle Fuel

Streets - Vehicle Fuel

Buildings & Grounds - Vehicle Fuel

Vehicle Fuel

Vehicle Fuel

Transmission - Vehicle Fuel

Sanitary Sewer - Vehicle Fuel

Treatment - Vehicle Fuel

Fire - Vehicle Fuel

Sanitary Sewer - Vehicle Fuel

OF VOUCHERS: 1

TOTAL AMOUNT:

4,587.42

VC 00035705
06/27/2025

server room router upgrade - firewall
23,963

0000000SCT SCT Computers

6 2025

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

1,512.50

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001 Managed Services- Antivirus
002 Managed Services- Antivirus
003 Managed Services- Antivirus
004 Managed Services- Antivirus
005 Managed Services- Antivirus
006 Managed Services- Antivirus
007 Managed Services- Antivirus
008 Managed Services- Antivirus
009 Managed Services- Antivirus

Village of Watkins Glen

242.00 AA.1410.400
242.00 AA.7110.400
181.50 AA.3410.400
121.00 AA.8010.400
60.50 AA.5110.400
60.50 EE.0781.500
242.00 FF.8310.400
302.50 JT.8110.400
60.50 AA.1010.400

Clerk - Contractual Exp
Parks - Contractual Expenses
Fire - Contractual Exp
Zoning - Contractual
Streets - Contractual Exp
Contractual Expenses
Water - Contractual
Sewer Admin - Contractual Exp
Board - Contractual Expenses

VC 00035719 routine software maintenance & Barb's PC - Windows
06/27/2025 23,963

DETAIL DESCRIPTION

001 routine software maintenance & Barb's PC - Windows
002 routine software maintenance & Barb's PC - Windows
003 routine software maintenance & Barb's PC - Windows
004 routine software maintenance & Barb's PC - Windows
005 routine software maintenance & Barb's PC - Windows
006 routine software maintenance & Barb's PC - Windows
007 routine software maintenance & Barb's PC - Windows
008 routine software maintenance & Barb's PC - Windows
009 routine software maintenance & Barb's PC - Windows
010 routine software maintenance & Barb's PC - Windows

0000000SCT SCT Computers
6 2025

AMOUNT ACCOUNT NO

54.00 AA.1410.400
54.00 AA.7110.400
40.50 AA.3410.400
27.00 AA.8010.400
13.50 AA.5110.400
13.50 EE.0781.500
54.00 FF.8310.400
67.50 JT.8110.400
13.50 AA.1010.400
16.00 FF.8310.400

353.50
ACCOUNT DESCRIPTION
Clerk - Contractual Exp
Parks - Contractual Expenses
Fire - Contractual Exp
Zoning - Contractual
Streets - Contractual Exp
Contractual Expenses
Water - Contractual
Sewer Admin - Contractual Exp
Board - Contractual Expenses
Water - Contractual

VC 00035724 court computers after power outage

06/27/2025 23,963

DETAIL DESCRIPTION

001 court computers after power outage

0000000SCT SCT Computers
6 2025

AMOUNT ACCOUNT NO

150.00 AA.1110.400

150.00
ACCOUNT DESCRIPTION
Court - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: 0000000SCT

OF VOUCHERS: 3

TOTAL AMOUNT: 2,016.00

VC 00035689 crusher run 35.46 ton
06/26/2025 23,963

DETAIL DESCRIPTION

001 crusher run 35.46 ton

00SENSTONE Seneca Stone Corp
6 2025

AMOUNT ACCOUNT NO

496.44 AA.7120.430

496.44
ACCOUNT DESCRIPTION
Buildings & Grounds - Materials & Supplies

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TOTAL VOUCHERS FOR VENDOR: 00SENSTONE

Village of Watkins Glen

OF VOUCHERS: 1

TOTAL AMOUNT: 498.44

VC 00035706 hoist inspections

06/27/2025 23,963

LINE DETAIL DESCRIPTION

001 hoist inspections

000SIMMERS Simmers Crane Design & Services

6 2025

AMOUNT ACCOUNT NO

552.25 JT.8110.400

552.25

ACCOUNT DESCRIPTION

Sewer Admin - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 000SIMMERS

OF VOUCHERS: 1

TOTAL AMOUNT: 552.25

VC 00035690 refund - deposit tent 6/21/25 STICA & parking

06/26/2025 23,963

LINE DETAIL DESCRIPTION

001 Refund - deposit Tent 6/21/25 STICA

002 parking pre-paid but lot was full & they had to park elsewhere

00000SNEHA Sneha Sadikumar

6 2025

AMOUNT ACCOUNT NO

75.00 AA.0615.000

100.00 AA.2001.000

175.00

ACCOUNT DESCRIPTION

Customer Deposits

Clute Park - Parking Fees

TOTAL VOUCHERS FOR VENDOR: 00000SNEHA

OF VOUCHERS: 1

TOTAL AMOUNT: 175.00

VC 00035691 belt for zero turn - cemetery

06/26/2025 23,963

LINE DETAIL DESCRIPTION

001 belt zero turn - cemetery

SOUTHERNFL Southern Fingerlakes Equipment LLC

6 2025

AMOUNT ACCOUNT NO

111.79 AA.5110.430

111.79

ACCOUNT DESCRIPTION

Streets - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: SOUTHERNFL

OF VOUCHERS: 1

TOTAL AMOUNT: 111.79

VC 00035726

06/27/2025

clute park campground cable tv - 5/1/25 - 5/31/25

23,963

00SPECTRUM

6 2025

Spectrum

1,639.74

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Village of Watkins Glen

LINE DETAIL DESCRIPTION

001 clute park campground cable tv - 5/1/25 - 5/31/25

AMOUNT ACCOUNT NO
1,639.74 AA.7180.410

ACCOUNT DESCRIPTION
Campground - Utilities - Phone

VC 00035727 clute park campground cable tv - 6/1/25 - 6/30/25
06/27/2025 23,963

00SPECTRUM Spectrum
6 2025

1,640.14

LINE DETAIL DESCRIPTION

001 clute park campground cable tv - 6/1/25 - 6/30/25

AMOUNT ACCOUNT NO
1,640.14 AA.7180.410

ACCOUNT DESCRIPTION
Campground - Utilities - Phone

TOTAL VOUCHERS FOR VENDOR: 00SPECTRUM

OF VOUCHERS: 2

TOTAL AMOUNT:

3,279.88

VC 00035721 ADA playground - clute park redevelopment Phill
06/27/2025 23,963

000STANTEC Stantec Consulting Services Inc
6 2025

6,500.00

LINE DETAIL DESCRIPTION

001 ADA playground - clute park redevelopment Phill - 600-
construction admin

AMOUNT ACCOUNT NO
6,500.00 HF.7110.400

ACCOUNT DESCRIPTION
ADA Playground Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 000STANTEC

OF VOUCHERS: 1

TOTAL AMOUNT:

6,500.00

VC 00035707 NYCOM conference Travel 520 miles
06/27/2025 23,963

STEPHENKLE Stephen F Klemann
6 2025

364.00

LINE DETAIL DESCRIPTION

001 NYCOM conference Travel 520 miles

AMOUNT ACCOUNT NO
364.00 AA.1010.400

ACCOUNT DESCRIPTION
Board - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: STEPHENKLE

OF VOUCHERS: 1

TOTAL AMOUNT:

364.00

VC 00035720 real estate matters, local laws, code enforcement
06/27/2025 23,963

000TREVETT Trevett Cristo Attorneys
6 2025

1,638.50

LINE DETAIL DESCRIPTION

001 Real Estate Matters
002 Local Laws

AMOUNT ACCOUNT NO
1,209.00 AA.1420.400
58.50 AA.1420.400

ACCOUNT DESCRIPTION
Legal - Contractual Exp
Legal - Contractual Exp

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003 Code Enforcement

Village of Watkins Glen

371.00 AA.1420.400

Legal - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 000TREVETT

OF VOUCHERS: 1

TOTAL AMOUNT:

1,638.50

VC 00035692 FR Pants - Jeff Heichel
06/26/2025 23,963

000TYNDALE Tyndale Company, Inc

6 2025

243.90

LINE DETAIL DESCRIPTION

001 FR Pants - Jeff Heichel

002 shipping

AMOUNT ACCOUNT NO

226.00 EE.0785.100

17.90 EE.0785.100

ACCOUNT DESCRIPTION

Health Insurance

Health Insurance

TOTAL VOUCHERS FOR VENDOR: 000TYNDALE

OF VOUCHERS: 1

TOTAL AMOUNT:

243.90

VC 00035693 12 in debris basket
06/26/2025 23,963

000USABLUE USABlueBook

6 2025

487.57

LINE DETAIL DESCRIPTION

001 12 in debris basket

AMOUNT ACCOUNT NO

487.57 GG.8120.431

ACCOUNT DESCRIPTION

Sanitary Sewer - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 000USABLUE

OF VOUCHERS: 1

TOTAL AMOUNT:

487.57

VC 00035694 minnows
06/26/2025 23,963

00000VWB&T Valley Wholesale Bait & Tackle

6 2025

134.70

LINE DETAIL DESCRIPTION

001 minnows

002 minnows

AMOUNT ACCOUNT NO

43.50 AA.7110.430

91.20 AA.7110.430

ACCOUNT DESCRIPTION

Parks - Materials & Supplies

Parks - Materials & Supplies

VC 00035695 minnows & crayfish
06/26/2025 23,963

00000VWB&T Valley Wholesale Bait & Tackle

6 2025

144.00

LINE DETAIL DESCRIPTION

001 minnows & crayfish

002 minnows & crayfish

AMOUNT ACCOUNT NO

57.00 AA.7110.430

87.00 AA.7110.430

ACCOUNT DESCRIPTION

Parks - Materials & Supplies

Parks - Materials & Supplies

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TOTAL VOUCHERS FOR VENDOR: 00000VWB&T

OF VOUCHERS: 2

TOTAL AMOUNT:

278.70

VC 00035731	E/W/S	000VILLAGE	Village of Watkins Glen	
06/27/2025	23,963	6	2025	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Municipal Building	898.51	AA.1620.410	Municipal Bldg - Utilities Exp
002	Community Center	7,313.50	AA.7140.410	CC/EC - Utilities Expense
003	Fire Dept	382.67	AA.3410.410	Fire - Utilities Expense
004	Streets	3,830.74	AA.5182.400	Street Lighting - Electric
005	Public Safety (School Caution Lights)	170.54	AA.3989.400	Public Safety - Miscellaneous
006	Parks	488.21	AA.7110.411	Parks - Utilities - Water/Sewer/Electric
007	Campground	12,703.33	AA.7180.411	Campground - Utilities - E/W/S
008	Cemetery	19.42	AA.8810.410	Cemetery - Utilities E/W/S
009	Water Electric	1,511.18	FF.8320.414	Source/Supply - Utilities - Electric
010	Water	96.48	FF.8320.415	Source/Supply - Utilities - Sewer
011	Sewer	130.71	GG.8120.410	Sanitary Sewer - Utilities
012	CVWRF Water	112.50	JT.8130.413	Treatment - Utilities - Water
013	CVWRF Electric	4,617.75	JT.8130.414	Treatment - Utilities - Electric
014	Library	140.00	AA.7410.400	Library - Contractual Exp
TOTAL VOUCHERS FOR VENDOR: 000VILLAGE				TOTAL AMOUNT: 32,415.54
# OF VOUCHERS: 1				

VC 00035696	plug & ferro - cemetery	00WGSUPPLY	Watkins Glen Supply Inc	
06/26/2025	23,963	6	2025	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	plug	6.65	AA.5110.430	Streets - Materials & Supplies
002	ferro	17.98	AA.5110.430	Streets - Materials & Supplies
TOTAL VOUCHERS FOR VENDOR: 000VILLAGE				TOTAL AMOUNT: 24.63
# OF VOUCHERS: 1				
VC 00035697	keys for cleaning closets, clute park office	00WGSUPPLY	Watkins Glen Supply Inc	
06/26/2025	23,963	6	2025	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	keys for cleaning closets, clute park office	12.00	AA.7110.430	Parks - Materials & Supplies

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VC 00035708 trimmer head
06/27/2025 23,963
LINE DETAIL DESCRIPTION
001 trimmer head

VC 00035709 solder
06/27/2025 23,963
LINE DETAIL DESCRIPTION
001 solder

VC 00035710 2 urinal seals
06/27/2025 23,963
LINE DETAIL DESCRIPTION
001 2 urinal seals

VC 00035711 electrical supplies, conduit, masonry bit
06/27/2025 23,963

LINE DETAIL DESCRIPTION
001 electrical supplies for LaFayette sign
002 conduit
003 diamond masonry bit

VC 00035712 screen vent
06/27/2025 23,963

LINE DETAIL DESCRIPTION
001 screen vent

VC 00035713 shop material & hinges
06/27/2025 23,963

LINE DETAIL DESCRIPTION
001 shop material
002 hinges

VC 00035714 nozzle and herbicide
06/27/2025 23,963

LINE DETAIL DESCRIPTION
001 nozzle and herbicide

VC 00035715 teflon tape, pipe seal, nozzle, trimmer & line
06/27/2025 23,963

Village of Watkins Glen

00WGSUPPLY Watkins Glen Supply Inc
6 2025
AMOUNT ACCOUNT NO
34.19 AA.7120.430

34.19
ACCOUNT DESCRIPTION
Buildings & Grounds - Materials & Supplies

00WGSUPPLY Watkins Glen Supply Inc
6 2025
AMOUNT ACCOUNT NO
14.39 GG.8120.431

14.39
ACCOUNT DESCRIPTION
Sanitary Sewer - Materials & Supplies

00WGSUPPLY Watkins Glen Supply Inc
6 2025
AMOUNT ACCOUNT NO
5.98 JT.8130.447

5.98
ACCOUNT DESCRIPTION
Treatment - Building Maintenance

00WGSUPPLY Watkins Glen Supply Inc
6 2025
AMOUNT ACCOUNT NO
262.89 EE.0787.000
26.17 EE.0787.000
58.49 EE.0787.000

347.55
ACCOUNT DESCRIPTION
Repairs & Maintenance Supplies
Repairs & Maintenance Supplies
Repairs & Maintenance Supplies

00WGSUPPLY Watkins Glen Supply Inc
6 2025
AMOUNT ACCOUNT NO
11.69 AA.5110.430

11.69
ACCOUNT DESCRIPTION
Streets - Materials & Supplies

00WGSUPPLY Watkins Glen Supply Inc
6 2025
AMOUNT ACCOUNT NO
74.65 AA.5110.430
3.60 AA.5110.430

78.25
ACCOUNT DESCRIPTION
Streets - Materials & Supplies
Streets - Materials & Supplies

00WGSUPPLY Watkins Glen Supply Inc
6 2025
AMOUNT ACCOUNT NO
26.62 FF.8340.420

26.62
ACCOUNT DESCRIPTION
Transmission - Watkins - Repairs & Maint

00WGSUPPLY Watkins Glen Supply Inc
6 2025

302.88

Date: 06/27/2025
Time: 1:42:30PM

Voucher Abstract

User: COUNT
Page: 26

Village of Watkins Glen

LINE DETAIL DESCRIPTION

001 teflon tape
002 pipe seal
003 spray nozzle
004 18v trimmer
005 trimmer line
006 discount

AMOUNT ACCOUNT NO

5.75 JT.8130.431
0.99 JT.8130.431
15.18 JT.8130.431
269.99 JT.8130.446
13.99 JT.8130.431
-3.02 JT.8130.431

ACCOUNT DESCRIPTION

Treatment - Materials & Supplies
Treatment - Materials & Supplies
Treatment - Materials & Supplies
Treatment - Grounds Maintenance
Treatment - Materials & Supplies
Treatment - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY

OF VOUCHERS: 10

TOTAL AMOUNT:

858.18

VC 00035716 C82558H equipment equity plan - 8 of 60
06/27/2025 23,963

LINE DETAIL DESCRIPTION

001 C82558H equipment equity plan - 8 of 60
002 C82558H equipment equity plan - 8 of 60
003 C82558H equipment equity plan - 8 of 60
004 C82558H equipment equity plan - 8 of 60
005 C82558H equipment equity plan - 8 of 60

00000XEROX Xerox Corporation

6 2025

AMOUNT ACCOUNT NO

27.43 AA.1410.400
27.42 FF.8310.400
27.43 JT.8110.400
27.42 EE.0781.500
27.43 GG.8110.400

137.13

ACCOUNT DESCRIPTION

Clerk - Contractual Exp
Water - Contractual
Sewer Admin - Contractual Exp
Contractual Expenses
Sewer - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 00000XEROX

OF VOUCHERS: 1

TOTAL AMOUNT:

137.13

TOTAL # OF VOUCHERS: 107

TOTAL AMOUNT:

265,359.71

Voucher Abstract

Village of Watkins Glen

Summary

AA-General Fund	AA.0200.000	Total	67,353.03
	Total		67,353.03
EE-Electric Enterprise Fund	EE.0121.000		152,880.70
	Total		152,880.70
FF-Water Fund	FF.0200.000		4,341.92
	Total		4,341.92
GG-Sewer Fund	GG.0200.000		1,567.58
	Total		1,567.58
HF-Clute Park Redev III ADA Playground	HF.0200.000		6,500.00
	Total		6,500.00
JT-Catharine Valley Water Reclamation Facility	JT.0200.000		32,716.48
	Total		32,716.48
Total			265,359.71