



**BOARD OF TRUSTEES
Village of Watkins Glen
OFFICIAL NOTICE OF REGULAR MEETING
March 18, 2025**

A meeting of the Board of Trustees for the Village of Watkins Glen will be held on March 18th 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. PRESENTATIONS

- a. Kristin Vanhorn – Village of Watkins Glen Comprehensive Plan

4. PUBLIC BE HEARD

- a. _____
- b. _____

5. APPROVAL OF MINUTES

- a. Minutes for the regular board meeting held on March 4, 2025

6. REPORTS

- a. Parks Report Attached
- b. Streets Report Attached
- c. Codes Report Attached
- d. Water Report Attached
- e. Electric Report Attached
- f. Joint Wastewater Report Attached
- g. Police Report Attached
- h. Fire Report Attached
- i. Treasurer's Report 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 Communications Network and Service Agreement from Spectrum Northeast, LLC for cable & internet services in the Clute Memorial Park campground.
- b. *Approve the Special Event Application and Application for LaFayette Park Rental by Michael Samoraj of Willow Running USA for “Run to Remember 5k” on May 24, 2025 from 7a – 10:30a.
- c. *Approve a Special Event Application by Tom Bloodgood for “Porchfest Watkins Glen” on July 27, 2025 from 1:00p – 6:00p.
- d. *Approve a Special Event Application by Stacey Parrish for “Easter Egg Hunt” on April 19, 2025. 8:00a setup, 11:00a event, done by 1:00p.
- e. * Approve a Special Event Application by Ian Conboy for “Hare Prix” on September 27, 2025. 6:00a setup, 9:00a event, done by 12:00p.
- f. *Approve the Member Application for Use of Village Fire Hall by Jason Hudson for a Mobile Cardiac Monitoring event, March 18th & 19th from 8a – 5p.
- g. *Approve the Member Application for Use of Village Fire Hall by Eugene Fraboni for a birthday party, April 6th from 11a – 3p.
- h. *Approve the Member Application for Use of Village Fire Hall by Judith Zeigler for dog training classes every Wednesday from April 9th – May 14th from 6p – 8p.
- i. *Approve the Member Application for Use of Village Fire Hall by Ashley Emery for a family reunion, August 2nd from 11a – 6p.
- j. Approve \$30/month phone allowance stipend for Sergeant Ethan Mosher.
- k. Approve attendance to the New York State Conference of Mayors and Municipal Officials Annual Meeting, May 28th – May 30th for Mayor Laurie DeNardo, Deputy Mayor Peter G. Cherock and Trustee Stephen Klemann.
- l. _____

8. AUDIT

- a. General Audit dated March 17, 2025 for the total amount of \$778,977.94.

9. BOARD CONCERNS/NEW BUSINESS

- a. Ken Barber – Retirement effective March 17, 2025
- b. Discussion regarding wastewater plant personnel minimum requirements
- c. _____
- d. _____

10. EXECUTIVE

- a. _____

11. ADJOURNMENT

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.
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REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD TUESDAY, MARCH 4, 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 Stephen Klemann, Trustee Bob Carson, Trustee Margaret Schimizzi and Village Treasurer Naomi Kingsley. Also in attendance was Sergeant in Charge Ethan Mosher, Foreman Scott Taylor, Code Enforcement Officer Dennis Tremblay, Water Superintendent Meghan Fox, Electric Dept Supervisor Tommy Ballard, and Fire Dept Representative Charlie Smith III. There was one other person in attendance.

PUBLIC BE HEARD

Angeline Franzese spoke to the board about her village electric bill. She thanked the board for the letter of explanation that was sent with the bill and requested that the Board contact our Governor and State Representatives to push for rate reform.

APPROVAL OF MINUTES

Minutes for the regular meeting held on February 18, 2025

Deputy Mayor Peter G. Cherock motioned to approve the minutes from the regular board meeting held on February 18, 2025. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

DEPARTMENT REPORTS

Deputy Mayor Peter G. Cherock motioned to approve all department reports. Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

VOTING ITEMS

Resolution – Clute Park Lift Station Improvements Project.

Trustee Margaret Schimizzi motioned to adopt a resolution making a determination of no significant adverse environmental impacts associated with the proposed Clute Park Lift Station Improvements Project.

WHEREAS, The Village of Watkins Glen Board recognizes the proposed Clute Park Lift Station Improvements Project located in the Village of Watkins Glen, New York (the proposed “Action”) as an Unlisted Action under the provisions of 6NYCRR Part 617; and

WHEREAS, The Village of Watkins Glen Board recognizes the need to act as Lead Agency for the purposes of conducting a review of the Action under the State Environmental Quality Review Act (“SEQRA”); and

WHEREAS, an Environmental Assessment Form (Parts 1, 2, and 3) (“EAF”) submitted to and reviewed by the Village of Watkins Glen Board identified Involved and Interested Agencies under SEQRA; and

WHEREAS, pursuant to 6NYCRR Part 617.6, the Village of Watkins Glen’s engineering consultant, Larson Design Group, forwarded the EAF and supplemental information to the Involved and Interested Agencies on January 10, 2025, advising the agencies of the Village Board’s intention to serve as Lead Agency for review of the proposed Action; and

WHEREAS, no Agency has objected to the designation of the Village of Watkins Glen Board as the Lead Agency for this Action; and

WHEREAS, the Village of Watkins Glen Board has now received and reviewed Parts 1, 2, and 3 of the EAF for the proposed action and all supporting documentation appended thereto; and

WHEREAS, the Village of Watkins Glen has thoroughly analyzed the identified areas of environmental concern to determine whether the proposed Action may have a significant effect upon the environment; and

WHEREAS, the Village of Watkins Glen has reviewed the criteria for determining significance specified in 6NYCRR Part 617.7 and has therefore recommended that a Notice of Determination of No Significant Impact (“DONSI”) be adopted; now therefore, be it

RESOLVED, that the Village of Watkins Glen Board, as the designated Lead Agency for the environmental review of the proposed Action, after consideration of the full SEQR record does hereby adopt this Notice of DONSI for the proposed Action; and be it

RESOLVED, that the Mayor of the Village of Watkins Glen is hereby authorized and empowered to complete and sign the EAF for the proposed Action in accordance with the intent of this Resolution.

Deputy Mayor Peter G. Cherock seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

[Application for Use of Village Fire Hall](#)

Deputy Mayor Peter G. Cherock made a motion to approve the member application for use of the Village Fire Hall by Eugene Fraboni for Casino Night on 5/03/2025 from 3p – 12a, to include an exemption to the Fire Hall alcohol policy. Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

[Little Mania Wrestling](#)

Deputy Mayor Peter G. Cherock motioned to approve the special event application for Little Mania Wrestling to be held at the community center on Saturday, May 31st from 3:00p – 8:00p. Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

[Run to Remember 5k](#)

Deputy Mayor Peter G. Cherock made a motion to approve the Special Event Application and Application for LaFayette Park Rental by Michael Samoraj of Willow Running USA for “Run to Remember 5k” on May 24, 2025 from 7a – 10:30a. Trustee Bob Carson seconded the motion. After further discussion, the item was tabled until further information is confirmed.

[PLC Technician Certification](#)

Trustee Margaret Schimizzi made a motion to approve the Programmable Logic Controllers (PLC) Technician certification program for Terry Wilcox. Total cost \$1,870. Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

[New York Rural Water Association 46th Annual Technical Training Workshop & Exhibition](#)

Trustee Stephen Klemann made a motion to approve employees Meghan Fox, Terry Wilcox, Brad Gallow and Calvin Buckley to attend the New York Rural Water Association’s 46th Annual Technical Training Workshop & Exhibition, Monday, May 19th through Wednesday May 21st. Registration is \$385 per member; lodging is \$522 per employee (\$174/Night). Total cost to Water Dept. is \$907, Total for Wastewater \$2,721. Trustee Bob Carson

seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Part Time Police Hire

Trustee Stephen Klemann made a motion to approve the hiring of Kristian Zawko as part time police officer at \$26.72/hr. Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Intermunicipal Agreement Stop DWI High Visibility Engagement Campaign Program

Trustee Margaret Schimizzi made a motion to approve a cooperative agreement between Schuyler County Sheriff's office and the Village of Watkins Glen Police Department for enforcement of DWI laws through special countermeasure enforcement programs. Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Resolution Designating the Village of Watkins Glen Comprehensive Plan Committee

Trustee Stephen Klemann made a motion to adopt a resolution designating the committee for the Village of Watkins Glen Comprehensive Plan project.

WHEREAS, the Village of Watkins Glen has been awarded funds from the Department of State to review and update the Village's Comprehensive Plan; and

WHEREAS, the Village of Watkins Glen has awarded Larson Design Group to lead the project in conjunction with the Department of State and designated Village of Watkins Glen Board members; and

WHEREAS, the Mayor has invited key residents; business owners; Seneca Lake Pure Water and Environmental representatives to serve on the Comprehensive Plan Committee; and

WHEREAS, the following individuals will serve on the Village of Watkins Glen Comprehensive Plan Committee: Laurie DeNardo, Mayor; Peter G. Cheroch, Deputy Mayor; Brian Eslinger, resident and business owner; Preston Christensen, resident; Marcus Dowd, resident and business owner; Jennifer Tanner, Director of Housing Authority; Kate Bartholomew, County Environmental Specialist; Joann Lindstrom, Schuyler County Planner; Ian Smith; Seneca Lake Pure Watershed.

NOW THEREFORE, IT IS HEREBY RESOLVED that the Board of Trustees of the Village of Watkins Glen do hereby fully support the Comprehensive Plan Committee as so designated.

Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

AUDIT

General Audit

Trustee Bob Carson made a motion to approve the general audit dated February 28, 2025 in the following amounts:

General	\$26,898.92	Sewer	\$5.00
Electric	\$19,518.79	Water	\$2,220.41
Joint Activity (CVWRF)	\$4,687.89		

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

BOARD CONCERNS

Dumpster Day

Dumpster Day will be May 10th.

Budgets

Departments are currently working on budgets with their liaisons. Mayor to get a draft budget to the board

NYCOM Conference

Mayor is requesting from the Board who would like to attend the May conference.

NYCOM Conference

Mayor thanked Scott Taylor and officer Luca Solometo for their help with a woman who had been found on the ground in the early morning hours who needed medical attention.

EXEXECUTIVE

Deputy Mayor Peter G. Cherock made a motion to move to executive for a discussion on proposed disciplinary action for an employee. Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

ADJOURN

With no further business to come before the Board, Trustee Bob Carson made a motion to adjourn at 6:20 p.m. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Meeting Adjourned.

Naomi Kingsley
Treasurer

Parks and Recreation Department Report
Village of Watkins Glen
March 18, 2025

Board Concerns & Approval:

- Approve Run to Remember 5k, Start/Finish @ Lafayette Park, on May 24, 2025 from 7am to 10:30am by Willow Running.
- Approve Hare Prix, Start Line Watkins Glen Grand Prix Franklin St, on September 27, 2025 at 9am.
- Approve Spectrum Contract, 5 years, for Clute Park Campground.

Recreation Programs:

- Pickleball Running Daily around other scheduled events.
- Pickleball league on Wed nights ended on 3/12.
- Friday Night Roller-skate operating with good turnouts.
- Ithaca League of Women's rollers using center on Thursday nights thru March.
- Ice Rink closed last day on 3/9/25.
- Advertising went out for Summer Rec @ Clute Park. Now accepting camper registrations. This years program will run 7/7-8/15. Grades K-5

Clute, LaFayette & Gifford Park:

- Shed arrived at Event Center at Clute Park. Tables and Chairs relocated to it.
- Snack shack painting started. Replacing plywood windows and door.
- Playground installation to start soon. Official start date to be announced.
- Permanent benches at EC public restroom/lifeguard station being restained and painted.
- Lafayette Tuesday concert series bands scheduled starting July 1. Working on Farmers Market.

Clute Memorial Campground: .

- Campground reservations continuing for 2025. Nascar weekend, 4th of July, & Italian Fest Weekends Full. Memorial and Cardboard boat race weekend limited spots left.
- Preparing camp facilities for reopening in April.
- Ordering for camp store restock for Spring Opening. Toured stores in town and discussed with shop owners what is selling and who their suppliers are.
- Vouchers done
- Guardrails in Campground and Boat Launch being painted yellow for visibility and safety.

Event Center, Community Center, Boat Launch:

- Community Center exterior and ramps being pressure washed.
- Psychic Gallery Event with Christopher Stilson scheduled in event center evening of April 26th, tickets on sale in parks office.
- Little Mania Wrestling scheduled May31st in Community Center. Tickets on sale in parks office.
- Community Center Snack bar updated with new bar and painted for use during parties, rentals, and roller skate nights.
- Event Center Rentals- 2 Currently in March
- Community Center- 25 Currently for March
- Prepared facilities for upcoming rentals.
- Fingerlakes Trollers in CC March 30.
- Red Cross Blood Drive in CC March 31.

Stacey Parrish

Superintendent of Parks & Recreation

BOARD MINUTES FOR ELECTRIC DEPARTMENT

March 18th 2025

Weeks of March 3rd - March 16th

- Daily substation, street light and line inspection
- UFPO's
- Safety Training / Climbing
- Meter work orders
- Service complaints / requests
- Vehicle maintenance and cleaning
- Shop maintenance and cleaning
- Meter reading / testing
- Storeroom
- Input work orders into USA CPR Ledger
- Meter replacements and upgrades
- Craig continuing to work with Barb with metering / billing
- Meet with O'Connell for proposal – 3-year Preventative Maintenance for Substation
- Metter Complaints and testing
- Spec out Clute Park ADA Playground lighting and electrical needs for west end.
- Gather Quotes for work truck
- Meet with contractors & homeowners for proposed service upgrades and new projects
- Tree trim Walmart line, Magee Street and Rail Road Circuit
- UDIG NY (Dig Safe, UFPO) Training
- Service install – 135 S Monroe
- State Park – Complaint – Rusting Primary Junction Box, Replacements getting quoted
- State Park has requested our help in locating all underground electric throughout park when the weather get warmer
- Set up shop to rewire old Christmas decorations as a fill-in on weather days

Thank You
Tommy Ballard

JOINT WASTEWATER PLANT REPORT

Feb 27th, 2024 –March 13th, 2025

- Operation and maintenance of Joint WW facility
- Time sheets done
- Budget work
- Vouchers done
- BI-Weekly Managers meeting
- Attend JPC meeting
- Daily and weekly samples
- Daily rounds sheets done
- Sludge removal
- DMR submitted for month of January
- Numerous calls to Lab for biosolids results (needed to resume Sludge haulage)
- Yearly renewal done for Steuben Landfill
- Troubleshoot level sensor SAM 2
- Req done and order new level sensor
- Order and receive, unload polymer
- Order, receive unload Alum
- Place order for nitrile gloves
- Place order for phosphorous test kits
- Pick up remaining Vacuum shoe housings from BMS, reinstall all HPDE Shoes
- Req done for HACH service to troubleshoot and repair DO probe controller
- Staff attended UDIG training
- Email regional Equipment and CYNCON over crane truck not working, will pick up for repairs 3/13 or 3/14
- Email, and discuss with M Hoyt alarm separation between Montour and Watkins
- Awaiting to hear from PLC course approved by JPC
- Call for sewer back up S. Franklin St. forwarded call to Building and grounds
- Calls from landowner at Pine and Jackson St discuss sewer requirements, will meet onsite.

Regards
Terry Wilcox



WATKINS GLEN FIRE DEPARTMENT

201 N. PERRY STREET

WATKINS GLEN NY, 14891

607-535-7700

CHIEF: JASON HUDSON

Firechief@watkinglen.us

Village Board Meeting
March 4th 2025

WGFD Agenda:

- January & February Incident Reports
- Call Volume is rising every month
- New Member voted in Autumn Shaul, no firefighting background
- 2 Members in IFO (interior FF class)
- 3 Members going into BEFO (exterior FF class) in April
- Budget Meeting with Pete & Bob this Month
- One hall usage form turned in for approval
- Yearly Physicals and Fit Testing Completed
- Yearly OSHA/Bloodborne Training Completed

FEBRUARY EVENTS:

3/3 – Work Detail – 1900

3/5 – Engine Co. – 0900

3/6 – Monthly Meeting – 1930

3/10 – Engine Co. – 1900

3/15 – Drone Training – 0900

3/17 – Tech Rescue Night 1 – 1800

3/24 – Driver Training – 1900

3/31 – Truck Night – 1900



WATKINS GLEN FIRE DEPARTMENT

201 N. PERRY STREET

WATKINS GLEN NY, 14891

607-535-7700

CHIEF: JASON HUDSON

Firechief@watkinglen.us

INCIDENT TYPE REPORT
FEBRUARY 2025

INCIDENT TYPE: COUNT: TOTAL EST. LOSS:

EMS:

*ESO ENTERED EMS CALLS _____ 21
21

HAZARDOUS CONDITION:

*HAZARDOUS CONDITION, OTHER 1
*GAS LEAK (NATURAL OR LPG) 2
*CO DETECTOR ACTIVATION 2
*OVERHEATED ELECTRICAL MOTOR 1
*VEHICLE ACCIDENT _____ 2
8

SERVICE CALL:

*PUBLIC ASSIST OTHER 23
*STANDBY, COVER ASSIGNMENT _____ 1
24

GOOD INTENT:

*DISPATCHED/CANCELLED _____ 11
11

FALSE ALARMS:

*UNINTENTIONAL ALARM 4
*SMOKE DETECTOR NO FIRE _____ 3
7

TOTAL INCIDENT TYPE COUNT: 71

TOTAL INCIDENTS FOR 2025: 134

the 1990s, the number of people in the world who are living in poverty has increased from 1.2 billion to 1.6 billion (World Bank 2000).

There are a number of reasons for this increase in poverty. One of the main reasons is the rapid population growth in the developing countries. The population of the world is expected to reach 8 billion by the year 2025 (United Nations 2000). This rapid population growth is putting a strain on the natural resources of the world, particularly in the developing countries.

Another reason for the increase in poverty is the rapid technological change in the developed countries. The rapid technological change is creating a demand for highly skilled workers, which is leading to a widening of the income gap between the rich and the poor in the developed countries. This widening of the income gap is also leading to an increase in poverty in the developing countries.

A third reason for the increase in poverty is the rapid globalization of the world economy. The rapid globalization of the world economy is leading to a concentration of wealth in the hands of a few people in the developed countries, which is also leading to an increase in poverty in the developing countries. This concentration of wealth is also leading to a widening of the income gap between the rich and the poor in the developing countries.

There are a number of ways in which the world can reduce poverty. One of the main ways is to improve the quality of education and health care in the developing countries. This will help to create a more skilled and healthy workforce, which will be able to compete in the global economy. This will also help to reduce the income gap between the rich and the poor in the developing countries.

Another way to reduce poverty is to improve the natural resources of the world, particularly in the developing countries. This can be done by promoting sustainable development, which is development that meets the needs of the present without compromising the ability of future generations to meet their own needs. This will help to ensure that the natural resources of the world are available for future generations.

A third way to reduce poverty is to promote economic growth in the developing countries. This can be done by attracting foreign investment, improving the infrastructure, and promoting trade. This will help to create jobs and increase the income of the people in the developing countries, which will help to reduce poverty.

There are a number of challenges to reducing poverty. One of the main challenges is the rapid population growth in the developing countries. This rapid population growth is putting a strain on the natural resources of the world, particularly in the developing countries. This is making it difficult to improve the quality of education and health care in the developing countries.

Another challenge to reducing poverty is the rapid technological change in the developed countries. This rapid technological change is creating a demand for highly skilled workers, which is leading to a widening of the income gap between the rich and the poor in the developed countries. This widening of the income gap is also leading to an increase in poverty in the developing countries.

A third challenge to reducing poverty is the rapid globalization of the world economy. This rapid globalization of the world economy is leading to a concentration of wealth in the hands of a few people in the developed countries, which is also leading to an increase in poverty in the developing countries. This concentration of wealth is also leading to a widening of the income gap between the rich and the poor in the developing countries.

COMMUNICATIONS NETWORK AND SERVICE AGREEMENT

(Bulk)

The pages that precede the signature blocks below are referred to as the "Property-Specific Terms". The Property-Specific Terms together with the Attachments listed below constitute the Communications Network and Service Agreement ("Agreement"), which is entered into by the following customer ("Owner") and service provider ("Operator") on the "Effective Date" set forth under Operator's signature below. Each of Owner and Operator may be referred to in the Agreement as a "party", and, together, as the "parties". Capitalized terms used in these Property-Specific Terms without definition will have the meanings assigned to them in the applicable Attachment.

Owner Name and Billing/Legal Notice Addresses:	Operator Name and Legal Notice Addresses:
Village of Watkins Glen	Spectrum Northeast, LLC
Billing Office and Notice Address: 303 N Franklin St Watkins Glen, NY 14891 Attn: Village of Watkins Glen Telephone: 607-535-2736 Email: villageclerk@watkinsglen.us	All Notices Sent to Office at: 12405 Powerscourt Drive St. Louis, MO 63131 Attn: Legal Department – Operations
All Notices Also Sent to (if applicable):	All Notices Also Sent to Office at: 6399 South Fiddler's Green Circle, Sixth Floor Greenwood Village, CO 80111 Attn: Legal Department – MDU
	All Notices Also Sent to: DL-SCS-Legal@charter.com

Property Information:	Owner's Property Management Company Information (if applicable):
Property Address: Clute Memorial Park 155 S Clute Park Dr Watkins Glen, NY 14891	Corporate Office Address:
Property Type: RV/Marina	
Number of Units: 85	
On-Site Contact Name: Stacey Parrish	Contact Name:
On-Site Telephone: 607-535-4438	Contact Telephone:
On-Site Email: parkmanager@watkinsglen.us	Contact Email:

Owner owns (or is building), or, in the case of an owner's association, is the authorized representative for the multi-unit property referred to above (including the underlying land and all improvements thereon, the "Property"). Owner and Operator desire that Operator install (as necessary) and operate the System to make the Services available to Users in accordance with the terms of the Agreement. Owner and Operator agree as follows:

- Term.** The Agreement commences on the Effective Date and may be terminated by either party at any time after the end of the Service Commitment Period by providing a Termination Notice (defined hereafter) (the "Term").
- Service Commitment Period.** The "Service Commitment Period" is 60 months and commences on the later of the following two dates: (a) the date that System installation or upgrading is complete (or the Effective Date if Operator currently serves the Property and no System modifications are required); or (b) if Owner is purchasing any Bulk Service under the Agreement, the date that Operator first begins billing Owner the full (undiscounted) Bulk Service Fee to all Units.
- Termination Notice.** In addition to any early termination rights contained elsewhere in the Agreement, either party may terminate the Agreement after the end of the Service Commitment Period by providing the other with a termination notice (the "Termination Notice"). The Termination Notice must provide at least 90 days advance notice of termination.
- Service Activation Date and Commencement of Billing.** Operator will begin providing and billing for Services (to Users for individually-billed Services and/or to Owner for Services provided on a bulk-billed basis) on the Service Activation Date. The "Service Activation Date" is:
 - no later than 60 days after the Effective Date.

5. **Special Terms.** The following special terms supplement and/or supersede, as the case may be and as the context requires, any contrary terms in the Attachments.

5.1 **Bulk Service Fee.** The "Bulk Service Fee" is \$8.88 per Unit x 85 Units = \$754.80 per month (plus applicable taxes and fees) for the Services provided on a bulk-billed basis as described below. Operator may increase the Bulk Service Fee by 3% each year beginning the later of the (a) January following the start of the Service Commitment Period, unless the Service Commitment Period starts on the Effective Date and the Effective Date occurs in October, November, or December, in which case Operator shall not increase the Bulk Service Fee until January of the following calendar year or (b) January, 2026 as further specified in the applicable Bulk Service Attachment(s).

5.2 **QAM-to-QAM Bulk Video Service.** Owner is purchasing from Operator on a bulk-billed basis (a) the Service currently known as Spectrum TV® (QQ), which is limited to 60 video channels, and (b) the equipment required to provide such Service, all of which is deemed to be CPE (the "QAM Equipment"). Operator will install and own the QAM Equipment. If the QAM Equipment is damaged, lost, destroyed or unreturned, Owner shall pay to Operator a replacement cost of \$18,000. The Spectrum TV® (QQ) Bulk Video Service will be provided to one outlet in each Unit. Concurrently with signing the Agreement, Owner shall provide Operator with a complete list of addresses of all Units to receive the Spectrum TV® (QQ) Bulk Video Service. Operator will provide the channel line-up for the Spectrum TV® (QQ) Bulk Video Service upon Owner's request. No additional Video Services, video features or upgrades are available with the Spectrum TV® (QQ) Bulk Video Service.

5.3 **Capital Investment by Operator.** Operator is making the following capital investment at the Property, which is subject to the Capital Investment Return Attachment: \$28,768.14

6. **Attachments.** The following Attachments are incorporated into and made a part of the Agreement by this reference.

- [System Installation and Services Attachment](#)
- [Internal Wiring \(Operator Install or Upgrade\) Attachment](#)
- [Non-Exclusive Marketing Rights Attachment](#)
- [Bulk Video Attachment](#)
- [Capital Investment Return Attachment](#)
- [QAM-to-QAM Bulk Video Service Attachment](#)

7. **Signatures; Authority.** The individuals signing below represent to Owner and Operator that they are duly authorized to execute and deliver the Agreement on behalf of the entity for which they have signed. Electronic signatures or exact copies (such as facsimiles) of original signatures will have the same force and effect as original signatures.

OWNER
Village of Watkins Glen

OPERATOR
Spectrum Northeast, LLC
By: Charter Communications, Inc., its Manager

Signature
Laurie Dinardo

Printed Name
Mayor

Title

Signature
Ben Topor

Printed Name
VP, Spectrum Community Solutions

Title

Effective Date: _____

Clute Memorial Park
155 S. Clute Park Drive
Watkins Glen, NY 14891
Phone: (607) 535-4438
Email: parksidepta@watkinsglen.us



Village of Watkins Glen
303 North Franklin Street
Watkins Glen, NY 14891
Phone: (607)-535-2736
Fax: (607)-535-7621
TTY: (800) 662-1220

SPECIAL EVENT APPLICATION

Calendar Walk Through Deposit & Contract Liability Insurance

EVENT INFORMATION:

Name of Event: Run to Remember 5K

Location: Start/Finish @ Lafayette Park

Date of Event: 5/24/2025

Time of Event: 9:00 AM Start

Date and Time for Set up: 7:00 AM - 5/24/2025

Date and Time for Take down: 10:30 AM 5/24/2025

Event Activities: 5K (3.1 miles) Run/Walk

(entertainment, vending, fireworks, gaming, etc. Please attach any additional information)

Purpose: Health and Wellness for Participant - Local Not for Profit

Estimated Attendance: 200 - 250

CONTACT INFORMATION:

Name: Michael M. SAMORAJ

Phone: 315-663-5539

Email Address: WILLOWRUNNINGNY@GMAIL.COM

Address: PO Box 123 Sodus Point, NY 14555

Will Alcoholic Beverages be served? Yes (No) Sold? Yes / No

Does the Event require Fire/EMT equipment? Yes (No)

SPECIAL EQUIPMENT/ SERVICES REQUESTED:

Item	Quantity	Details – locations, types, sizes, etc.
Police:		
Traffic control	0	We have volunteer Course Marshall's for
Street Closings	0	key turn points
Security (company)	N/A	

Streets:		
Barricades	0	
Stop signs	N/A	
Traffic cones	10	

Water:		
Water test	N/A	

Sewer:		
Port-a-johns	Yes	
Grease barrels	No	

Electric:		
Power needs	Yes	1 outlet @ Lafayette Park if possible
Additional power		otherwise we have a generator

Fire/ EMS:		
Fire-fighting equipment	N/A	We would notify EMS that the event
First aid needs		will be occurring so they would be aware

Codes:		
Tents <small>-(sizes, certified, stakes covered)</small>	yes	Small tent for our Race Timer
Access - crowd movement		

Parks:		
Trash cans	Yes	We will provide
Trash removal	Yes	will be left clearer than when we arrive
Parking	Yes	in town - streets/ lots

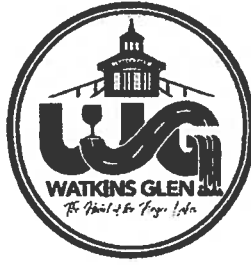
NYS DOT: Road Closure		
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For Village use only

DEPARTMENTS CONTACTED AND APPROVED:

Board of Trustees	_____	Village Office	_____	Parks	_____	Electric	_____
Streets	_____	Police	_____	Water	_____	Fire	_____
Sewer	_____	EMS	_____	Codes	_____		

Clute Memorial Park
 155 S. Clute Park Drive
 Watkins Glen, NY 14891
 Phone: (607) 535-4438
 Email: parksdept@watkinsglen.us



Village of Watkins Glen
 303 North Franklin Street
 Watkins Glen, NY 14891
 Phone: (607)-535-2736
 Fax: (607)-535-7621
 TTY: (800) 662-1220


Does this event require firefighting equipment?	Yes	<input checked="" type="radio"/> No	
If yes, where is the designated location for fire equipment?			
Are there food vendors on site?	Yes	<input checked="" type="radio"/> No	
*if so, what fuel sources are being used?	Propane	Electric	
Will there be generators on site?	<input checked="" type="radio"/> Yes	No	
*If so, what fuel sources are being used?	Propane	<input checked="" type="radio"/> Gas	Diesel
Will there be temporary electric provided	Yes	No	
Will there be fireworks?	Yes	<input checked="" type="radio"/> No	
*If so, what is the location?			
Is there a need for EMS services at this event?	Yes	<input checked="" type="radio"/> No	
*If yes, where is the designated location for EMS equipment?			
Has a map of the festival/event been provided?	Yes	No	
*Please indicate generators, fuel source locations, electric Services, vendors and booths.			

*** Disclaimer**

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Failure to provide this information could result in the Watkins Glen Fire Department not covering the festival/event.



 Event Coordinator Signature

2/16/2025

 Date

 Fire Chief Signature

 Date



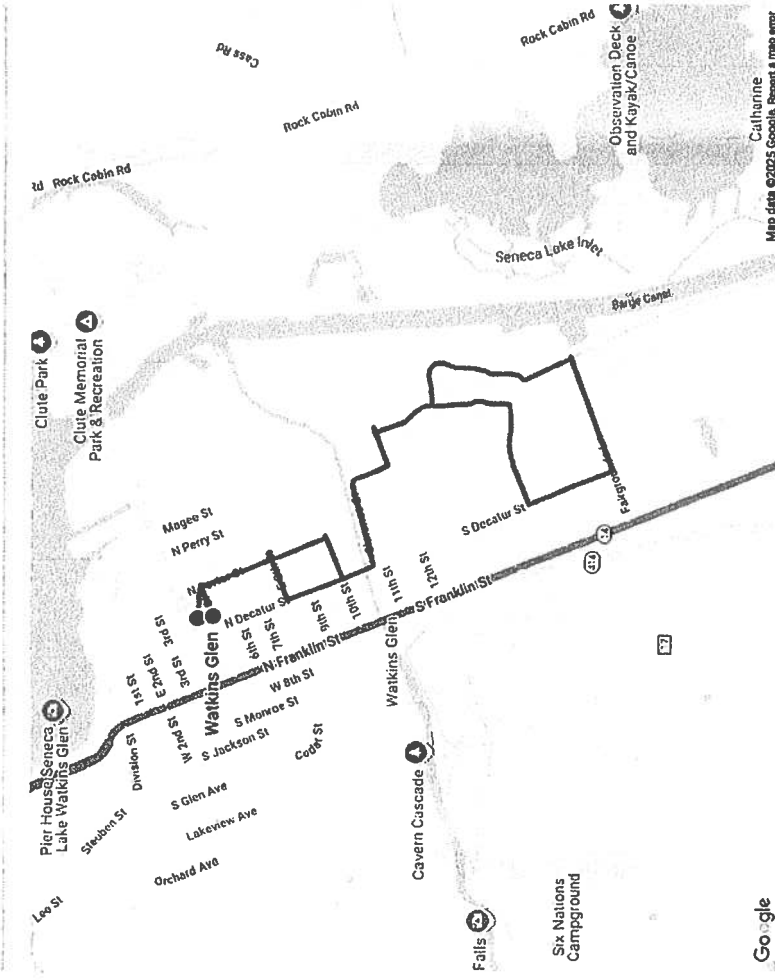
WATKINS GLEN 5K

3.71 mi
Distance

57 ft
Elevation Gain

Run
Activity Type

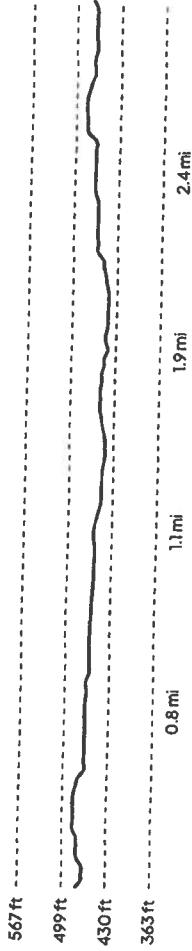
Notes



Google

Watkins Glen 5K - MapMyRun

Elevation Start Max Gain
 480 ft 485 ft 57 ft



DISTANCE (MI)	DIRECTION
0.00	Head east on 5th St toward N Porter St
0.06	Head south on N Porter St toward 6th St
0.33	Turn left onto 10th St
0.33	Head west on 10th St toward N Porter St Destination will be on the left
0.43	Head west on 10th St toward N Decatur St
0.43	Turn left onto N Decatur St
0.50	Turn left onto Clarence St Destination will be on the right
0.65	Head east on Clarence St toward S Perry St
0.67	Clarence St turns right and becomes S Perry St
0.75	Turn left onto 12th St Destination will be on the right
0.76	Head east on 12th St toward Shannon St Destination will be on the right
0.83	Head west on 12th St toward Shannon St
0.84	Turn left
0.97	Turn left Destination will be on the right
1.01	Head east toward Fairgrounds Ln
1.35	Turn left onto Fairgrounds Ln Destination will be on the right
1.35	Head west on Fairgrounds Ln Destination will be on the left
1.59	Head west on Fairgrounds Ln toward S Decatur St
1.59	Turn right onto S Decatur St
1.77	Turn right Destination will be on the left
1.78	Head northeast
2.13	Slight left Destination will be on the right
2.21	Head north toward 12th St
2.26	Turn left onto 12th St
2.33	Turn right onto S Perry St
2.41	S Perry St turns left and becomes Clarence St Destination will be on the right
2.56	Head west on Clarence St toward S Decatur St
2.59	Turn right onto N Decatur St
2.77	Turn right onto E 8th St Destination will be on the left

DISTANCE (MI)	DIRECTION
2.88	Head west on E 8th St toward N Porter St
2.89	Turn right onto N Porter St
3.04	Turn left Destination will be on the right
3.11	Destination

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TTY: (800) 662-1220

RECEIVED

MAR 10 2025

Village of Watkins Glen

SPECIAL EVENT APPLICATION

Calendar Walk Through Deposit & Contract Liability Insurance

EVENT INFORMATION:

Name of Event: Porchfest Watkins Glen

Location: 700 Block of N. Porter and 200 Block of 7th Street

Date of Event: July 27, 2025

Time of Event: ^{1:00}~~12:30~~ pm - 6:00 pm

Date and Time for Set up: 7/27 @ 12:30 pm

Date and Time for Take down: 7/27 @ 6:00 pm

Event Activities: Block Party / Music Festival

(entertainment, vending, fireworks, gaming, etc. Please attach any additional information)

Purpose: Foot traffic listening to music from various porches

Estimated Attendance: ~ 200

CONTACT INFORMATION:

Name: Tom Bloodgood

Phone: 607-351-9300

Email Address: TBloodgood@stry.cc.com

Address: 200 7th Street

Will Alcoholic Beverages be served?

Yes No

Sold? Yes No

Does the Event require Fire/EMT equipment?

Yes / No

SPECIAL EQUIPMENT/ SERVICES REQUESTED:

Item	Quantity	Details – locations, types, sizes, etc.
Police:		
Traffic control		
Street Closings	2	700 Block of N. Porter and 200 Block
Security (company)		of 7th St

Streets:		
Barricades	4	1 at each end of N. Porter and 1
Stop signs		at each end of 7th St
Traffic cones		

Water:		
Water test	N/A	

Sewer:		
Port-a-johns	3	
Grease barrels		

Electric:		
Power needs	N/A	
Additional power		

Fire/ EMS:		
Fire-fighting equipment	N/A	
First aid needs		

Codes:		
Tents -(sizes, certified, stakes covered)	1	Vendors and tents will most likely
Access - crowd movement		be set up in driveways

Parks:		
Trash cans	4	
Trash removal	4	
Parking		

NYS DOT: Road Closure		
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DEPARTMENTS CONTACTED AND APPROVED:

Board of Trustees	_____	Village Office	_____	Parks	_____	Electric	_____
Streets	_____	Police	_____	Water	_____	Fire	_____
Sewer	_____	EMS	_____	Codes	_____		

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Does this event require firefighting equipment?	Yes	<input checked="" type="radio"/> No	
If yes, where is the designated location for fire equipment?			
Are there food vendors on site?	<input checked="" type="radio"/> Yes	No	
*if so, what fuel sources are being used?	Propane	<input checked="" type="radio"/> Electric	
Will there be generators on site?	Yes	<input checked="" type="radio"/> No	
*If so, what fuel sources are being used?	Propane	Gas	Diesel
Will there be temporary electric provided	Yes	<input checked="" type="radio"/> No	
Will there be fireworks?	Yes	<input checked="" type="radio"/> No	
*If so, what is the location?			
Is there a need for EMS services at this event?	Yes	<input checked="" type="radio"/> No	
*If yes, where is the designated location for EMS equipment?			
Has a map of the festival/event been provided?	<input checked="" type="radio"/> Yes	No	
*Please indicate generators, fuel source locations, electric Services, vendors and booths.			

*** Disclaimer**

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All Fire/EMS staging/parking locations are subject to change per the Watkins Glen Fire Chief. There must be a minimum of two parking spaces available at all times for Fire and EMS vehicles.

Failure to provide this information could result in the Watkins Glen Fire Department not covering the festival/event.

Thomas R Bloodgood
 Event Coordinator Signature

3/10/2025
 Date

 Fire Chief Signature

 Date

PORCHFEST WATKINS GLEN 2025

Event Details

Porchfest Watkins Glen is a block party/music festival being produced by Bloodgood Independent Productions, LLC (*hereinafter referred to as BG Indie*).

The proposed date and time is Sunday, July 27, 2025, from 1pm to 6pm, with street closures of the 700 block of N. Porter and the 200 block of 7th Street beginning at 12:30pm. The streets will reopen at 6pm.

There will be foot traffic on the closed streets as event goers listen to musical acts performing on various privately owned porches.

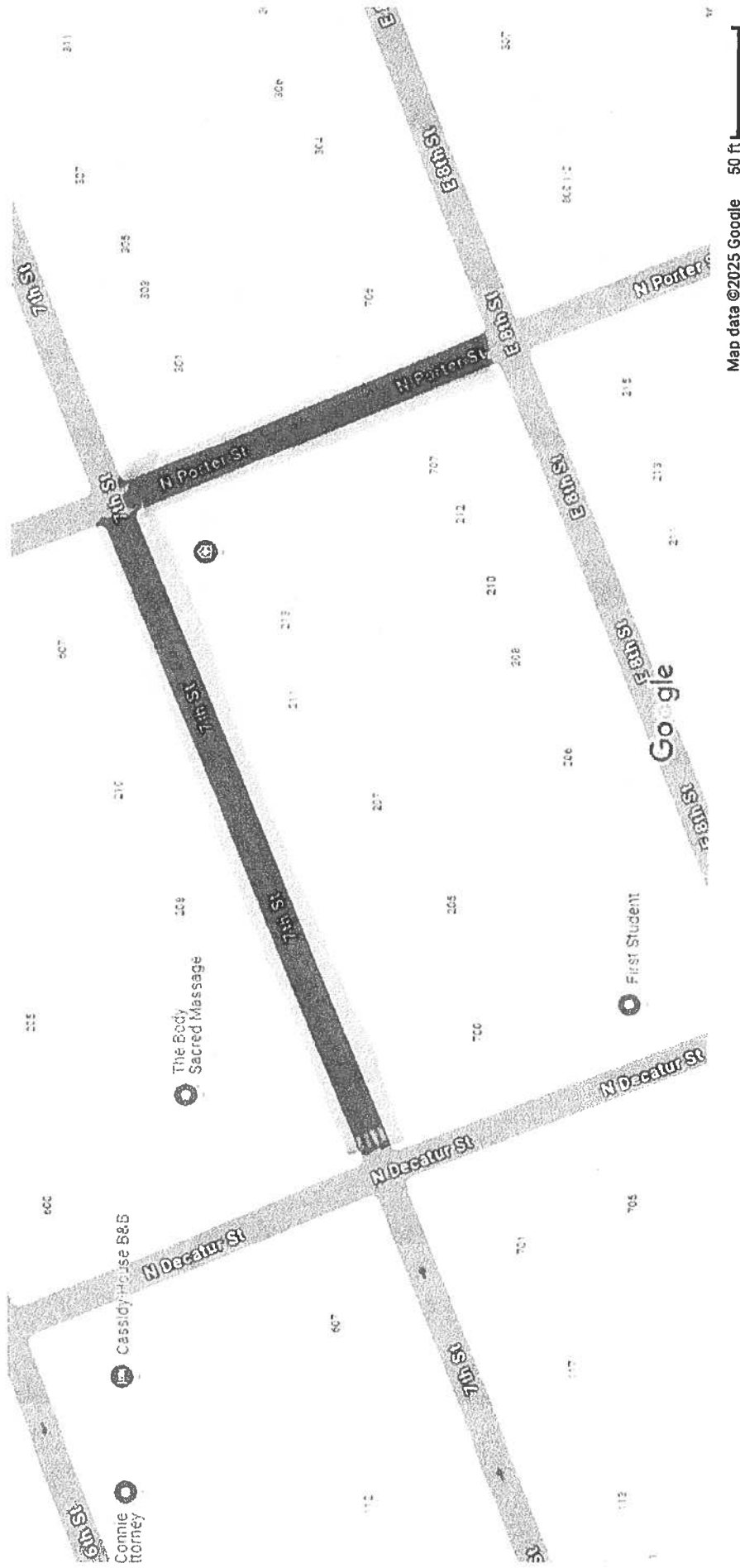
There will likely be a food truck at the event, and perhaps a local restaurant providing beer sales. These vendors can be set up on the street or in private driveways depending on the village's requirements. In the event that no restaurant/brewer is interested in participating, the event would then become a "bring your own" occasion.

BG Indie is currently pursuing liability insurance for the event through the Sidle Agency. Vendors will also be required to carry their own insurance.

BG Indie is exploring the possibility of providing port-a-johns if the village is unable to provide these, as well as trash collection and removal.

Thank you for considering this application.

Google Maps



Porchfest Watkins Glen
Event Map

Clute Memorial Park
155 S. Clute Park Drive
Watkins Glen, NY 14891
Phone: (607) 535-4438
Email: parksdept@watkinsglen.us



Yearly

Village of Watkins Glen
303 North Franklin Street
Watkins Glen, NY 14891
Phone: (607)-535-2736
Fax: (607)-535-7621
TTY: (800) 662-1220

SPECIAL EVENT APPLICATION

Calendar Walk Through Deposit & Contract Liability Insurance

EVENT INFORMATION:

Name of Event: EASTER EGG HUNT

Location: LAURETTE PARK

Date of Event: APRIL 19th 2025

Time of Event: 11am

Date and Time for Set up: 8AM SETUP - DONE BY 1PM

Date and Time for Take down: DONE BY 1PM

Event Activities: EASTER EGG HUNT, PICTURES w/ EASTER BUNNY

(entertainment, vending, fireworks, gaming, etc. Please attach any additional information)

Purpose: COMMUNITY

Estimated Attendance: 150

CONTACT INFORMATION:

Name: SMILEY PARISH

Phone: 607-351-7425

Email Address: SLPARISH99@GMAIL.COM

Address: 317 N. FRANKLIN ST WATKINS GLEN NY 14891

Will Alcoholic Beverages be served? Yes / No Sold? Yes / No

Does the Event require Fire/EMT equipment? Yes / No

SPECIAL EQUIPMENT/ SERVICES REQUESTED:

Item	Quantity	Details – locations, types, sizes, etc.
Police:		
Traffic control	N/A	
Street Closings		
Security (company)		

Streets:		
Barricades	N/A	
Stop signs		
Traffic cones		

Water:		
Water test	N/A	

Sewer:		
Port-a-johns	N/A	COMMUNITY WILL USE RESTROOMS
Grease barrels		WILL PAY LAFAYETTE USE FEE

Electric:		
Power needs	OUTLETS	FOR SPEAKER
Additional power		

Fire/ EMS:		
Fire-fighting equipment	N/A	
First aid needs		

Codes:		
Tents <small>-(sizes, certified, stakes covered)</small>	N/A	
Access - crowd movement		

Parks:		
Trash cans		TRASH CANS @ PARK
Trash removal		
Parking		

NYS DOT: Road Closure	N/A	
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DEPARTMENTS CONTACTED AND APPROVED:

Board of Trustees	_____	Village Office	_____	Parks	_____	Electric	_____
Streets	_____	Police	_____	Water	_____	Fire	_____
Sewer	_____	EMS	_____	Codes	_____		

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Does this event require firefighting equipment?	Yes	<input checked="" type="radio"/> No	
If yes, where is the designated location for fire equipment?			
Are there food vendors on site?	Yes	<input checked="" type="radio"/> No	
*if so, what fuel sources are being used?	Propane	Electric	
Will there be generators on site?	<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> No	BOUNCE HOUSE
*If so, what fuel sources are being used?	Propane	Gas	Diesel
Will there be temporary electric provided	Yes	<input checked="" type="radio"/> No	
Will there be fireworks?	Yes	<input checked="" type="radio"/> No	
*If so, what is the location?			
Is there a need for EMS services at this event?	Yes	<input checked="" type="radio"/> No	
*If yes, where is the designated location for EMS equipment?			
Has a map of the festival/event been provided?	Yes	<input checked="" type="radio"/> No	
*Please indicate generators, fuel source locations, electric Services, vendors and booths.			

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Failure to provide this information could result in the Watkins Glen Fire Department not covering the festival/event.

Event Coordinator Signature

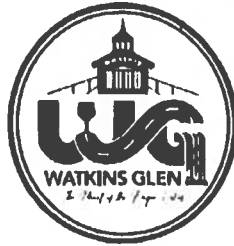
3/14/25
Date

Date

Fire Chief Signature

Date

Clute Memorial Park
155 S. Clute Park Drive
Watkins Glen, NY 14891
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SPECIAL EVENT APPLICATION

Calendar Walk Through Deposit & Contract Liability Insurance

EVENT INFORMATION:

Name of Event: Hare Prix
Location: Watkins Glen Grand Prix Start Line - Franklin St.
Date of Event: 9/27/25
Time of Event: 9 AM
Date and Time for Set up: 9/27/25 6 AM
Date and Time for Take down: 9/27/25 12 PM
Event Activities: Running, Music, Food, Party at the Marina Parking Lot after race.
(entertainment, vending, fireworks, gaming, etc. Please attach any additional information)
Purpose: Road Race on Original WG Grand Prix Course
Estimated Attendance: 150 people First Year.

CONTACT INFORMATION:

Name: Ian Conboy
Phone: (610) 613-8424
Email Address: ian@luckyharebrewing.com
Address: 117 14th St. Watkins Glen, NY 14891

Will Alcoholic Beverages be served?

Yes / No

Sold? Yes / No

Does the Event require Fire/EMT equipment?

Yes / No

SPECIAL EQUIPMENT/ SERVICES REQUESTED:

Item **Quantity** **Details** — locations, types, sizes, etc.

Police:

Traffic control	2	Not sure if we need full street closures
Street Closings	2	Old Country + Frankl. St. + 4th St.
Security (company)	0	

Streets:

Barricades	2	Old Country + Frankl. St. + 4th St.
Stop signs	1	at Frankl. St. + 4th St.
Traffic cones	?	not sure what is required.

Water:

Water test	NO	
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Sewer:

Port-a-johns	3	1 on the course, 2 at the finish line
Grease barrels	0	

Electric:

Power needs	0	
Additional power	0	

Fire/ EMS:

Fire-fighting equipment	0	
First aid needs	1	to respond to any injury on the course

Codes:

Tents - (sizes, certified, stakes covered)	0	
Access - crowd movement	0	

Parks:

Trash cans	0	
Trash removal	0	
Parking	0	

NYS DOT: Road Closure 2 3 (1) Old Country Rd. (1 Townsend Rd.)
 For Village use only (1) Franklin St. / 4th St.

DEPARTMENTS CONTACTED AND APPROVED:

Board of Trustees	==	Village Office	==	Parks	==	Electric	==
Streets	==	Police	==	Water	==	Fire	==
Sewer	==	EMS	==	Codes	==		

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Does this event require firefighting equipment?	Yes	No
If yes, where is the designated location for fire equipment?		
Are there food vendors on site?	Yes	No
*if so, what fuel sources are being used?	Propane	Electric
Will there be generators on site?	Yes	No
*if so, what fuel sources are being used?	Propane	Gas Diesel
Will there be temporary electric provided	Yes	No
Will there be fireworks?	Yes	No
*If so, what is the location?		
Is there a need for EMS services at this event?	Yes	No
*If yes, where is the designated location for EMS equipment?	One station on the course	
Has a map of the festival/event been provided?	Yes	No
*Please indicate generators, fuel source locations, electric Services, vendors and booths.		

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 Event Coordinator Signature

Date

8.5.25

Fire Chief Signature

Date

the 1990s, the number of people in the world who are illiterate has increased from 1.2 billion to 1.5 billion (UNESCO 2003).

There are a number of reasons for this increase. One of the main reasons is that the population of the world is growing rapidly. In 1990, the world population was 5.3 billion. In 2000, it was 6.1 billion. In 2010, it is expected to be 6.9 billion (UNESCO 2003).

Another reason is that the number of people who are illiterate is increasing in many developing countries. In 1990, the number of illiterate people in developing countries was 1.1 billion. In 2000, it was 1.3 billion. In 2010, it is expected to be 1.5 billion (UNESCO 2003).

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Another reason is that the number of people who are illiterate is increasing in many of these countries. In 1990, the number of illiterate people in developing countries was 1.1 billion. In 2000, it was 1.3 billion. In 2010, it is expected to be 1.5 billion (UNESCO 2003).



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



MEMBER APPLICATION FOR USE OF VILLAGE FIRE HALL

Member Name: Jason Hudson - Mobile Cardiac Monitoring
 Address: 201 N. Perry St.
 Phone Number: 607-535-7700 Email: firechief@watkinsglen.us
 Type Activity: Cardiac Stress Monitoring No. of Attendees: _____
 Date(s) Requested: March 18th + 19th Time Requested: 8am - 3pm
 Kitchen: Yes or No Catered: Yes or No If so, by who?: _____

The following items must be included with the application:

- A. Signed **Village of Watkins Glen Release and Waiver of Liability** form completed by the member listed above.
- B. Acknowledgement from the Fire Department Chief that the Fire Hall is available on the requested date, indicated by their signature below.

The following guidelines must be adhered to:

- A. **No Smoking:** Smoking is not allowed in any public building.
- B. **No Alcohol:** No alcoholic beverages are allowed on any Village Property, unless express written consent is given by the Board of Trustees.
- C. The facility must be clean upon vacating the premises including bathrooms and kitchen. Kitchen (if used) must be left in the order it was found including appliances, sinks and counters. All tables and chairs must be wiped clean, folded and placed on the appropriate racks. All floor areas must be swept and mopped regardless of their condition. A dumpster is provided at the rear of the building.

This application is not approved without all signatures required below and must be accompanied by the items listed above. Failure to abide by this agreement will cause immediate termination of use and subject the member to additional financial liability and restriction from future use. The Village of Watkins Glen Board of Trustees and/or the Watkins Glen Fire Department reserves the right to request minimum insurance requirements from the requesting party at their discretion.

Member's signature indicates they agree to all terms and conditions stated herein.

Member Signature: Jason Hudson Date: 3/16/25
 Fire Chief: [Signature] Date: 3/16/25

Board of Trustees Approval:

Approved by _____ Date: _____



RELEASE AND WAIVER OF LIABILITY

The individual named below (referred to as "I" or "me") desires to enter the property owned by THE VILLAGE OF WATKINS GLEN, NEW YORK (the "Owner"), known as the WATKINS GLEN FIRE HALL located at 201 N. Perry Street, Watkins Glen, NY 14891 (the "Property"), for the purpose of Jason Hudson - chief (the "Activity"). In consideration of being permitted by the Owner to enter the Property and participate in the Activity, and in recognition of the Owner's reliance hereon, I agree to the following terms and conditions:

1. I AM AWARE AND UNDERSTAND THAT ACCESSING THE PROPERTY AND PARTICIPATING IN THE ACTIVITY MAY INVOLVE THE RISK OF SERIOUS INJURY, DISABILITY, DEATH, AND/OR PROPERTY DAMAGE. I ACKNOWLEDGE THAT ANY INJURIES THAT I SUSTAIN MAY RESULT FROM OR BE COMPOUNDED BY THE ACTIONS, OMISSIONS, OR NEGLIGENCE OF THE OWNER, INCLUDING NEGLIGENT EMERGENCY RESPONSE OR RESCUE OPERATIONS OF THE OWNER. NOTWITHSTANDING THE RISK, I ACKNOWLEDGE THAT I AM VOLUNTARILY ACCESSING THE PROPERTY AND PARTICIPATING IN THE ACTIVITY WITH KNOWLEDGE OF THE DANGER INVOLVED AND HEREBY AGREE TO ACCEPT AND ASSUME ANY AND ALL RISKS OF INJURY, DISABILITY, DEATH, AND/OR PROPERTY DAMAGE ARISING THEREFROM, WHETHER CAUSED BY THE ORDINARY NEGLIGENCE OF THE OWNER OR ANY RELEASEE OR OTHERWISE.

2. I hereby expressly waive and release any and all claims, now or hereafter known, against the Owner, and its officers, manager(s), employees, agents, affiliates, successors, and assigns, including but not limited to the Village of Watkins Glen Fire Department (collectively, "Releasees"), on account of injury, disability, death, or property damage arising out of or attributable to my being on the Property or my participation in the Activity, whether arising out of the ordinary negligence of the Owner or any Releasees or otherwise. I covenant not to make or bring any such claim against the Owner or any other Releasee, and forever release and discharge the Owner and all other Releasees from liability under such claims. This waiver and release does not extend to claims for gross negligence, willful misconduct, or any other liabilities that New York law does not permit to be released by agreement.

3. I shall defend, indemnify, and hold harmless the Owner and all other Releasees against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorney fees, the costs of enforcing any right to indemnification under this Release, and the cost of pursuing any insurance providers, incurred by/awarded against the Owner or any other Releasees in a final [non-appealable judgment arising out of or resulting from any claim of a third party related to my being on the Property or my participation in the Activity, including any claim related to my own negligence or the ordinary negligence of the Owner.

4. I will not initiate any claim, lawsuit, court action, or other legal proceeding or demand against Owner or an Releasee, nor join or assist in the prosecution of any claim for money or other damages which anyone may have, on account of injuries (including death), losses, or

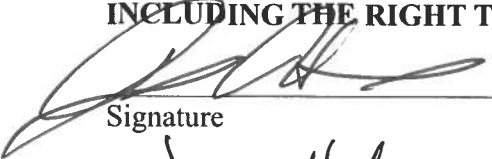
damages sustained by me, other parties, or my (or others') property in connection with my participation in the Activity, and I waive any right I may have to do so. This means that I cannot sue to hold Owner or any Releasee responsible for any injury, loss, or damage sustained by me, other parties, or my (or others') property in connection with the Activity, even if it is due to the ordinary negligence, injudicious act, omission, or other fault of Owner or any Releasee.

5. I agree that I will follow all instructions of any onsite property manager or other representative or agent of the Owner while on the Property.

6. I hereby consent to receive medical treatment deemed necessary if I am injured or require medical attention while on the Property. I understand and agree that I am solely responsible for all costs related to such medical treatment and any related medical transportation and/or evacuation. I hereby release, forever discharge, and hold harmless the Owner from any claim based on such treatment or other medical services.

7. This Release constitutes the sole and entire agreement of the Owner and me with respect to the subject matter contained herein and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter. If any term or provision of this Release is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Release or invalidate or render unenforceable such term or provision in any other jurisdiction. This Release is binding on and shall inure to the benefit of the Owner and me and our respective successors, assigns, heirs, executors, and personal representatives. All matters arising out of or relating to this Release shall be governed by and construed in accordance with the internal laws of the State of New York without giving effect to any choice or conflict of law provision or rule (whether of the State of New York or any other jurisdiction). Any claim or cause of action arising under this Release may be brought only in the federal and state courts located in Schuyler County, New York, and I hereby consent to the exclusive jurisdiction of such courts.

BY SIGNING, I ACKNOWLEDGE THAT I AM AT LEAST EIGHTEEN (18) YEARS OF AGE; I HAVE READ AND UNDERSTOOD ALL OF THE TERMS OF THIS RELEASE AND THAT I AM VOLUNTARILY GIVING UP SUBSTANTIAL LEGAL RIGHTS, INCLUDING THE RIGHT TO SUE THE OWNER.



Signature

3/16/25
Date

Jason Hudson - chief
Print Name

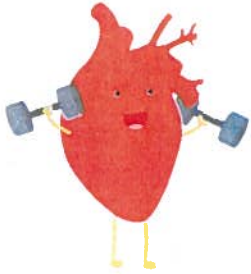
201 W. Perry St.
Address

Watkins Glen NY 14891
City State Zip



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**Hosted by
Schuyler County
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- Cardiovascular Workup by a Cardiologist
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- Echocardiogram
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- Abdominal Aortic Aneurysm Screening
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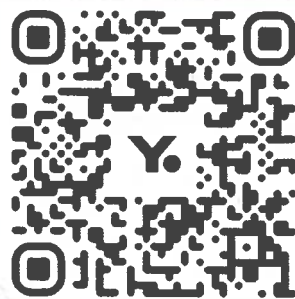
March 18th & 19th

Watkins Glen Fire Dept.

201 N. Perry St

For

Firefighters & Law Enforcement



**DECREASE YOUR
CHANCES OF A HEART
ATTACK AND STROKE
WITH OUR
STATE-OF-THE-ART
DIAGNOSTIC
EQUIPMENT!**



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



MEMBER APPLICATION FOR USE OF VILLAGE FIRE HALL

Member Name: Eugene Fraboni
 Address: 4001 Preemption Rd Watkins Glen NY. 14891
 Phone Number: 602-227-2671 Email: Fraboni.mick@gmail.com
 Type Activity: 3yr old Grandson Birthday Party No. of Attendees: 20
 Date(s) Requested: Apr: 16, 2025 Time Requested: 11am - 3pm
 Kitchen: Yes or No Catered: Yes or No If so, by who?: _____

The following items must be included with the application:

- A. Signed **Village of Watkins Glen Release and Waiver of Liability** form completed by the member listed above.
- B. Acknowledgement from the Fire Department Chief that the Fire Hall is available on the requested date, indicated by their signature below.

The following guidelines must be adhered to:

- A. **No Smoking:** Smoking is not allowed in any public building.
- B. **No Alcohol:** No alcoholic beverages are allowed on any Village Property, unless express written consent is given by the Board of Trustees.
- C. The facility must be clean upon vacating the premises including bathrooms and kitchen. Kitchen (if used) must be left in the order it was found including appliances, sinks and counters. All tables and chairs must be wiped clean, folded and placed on the appropriate racks. All floor areas must be swept and mopped regardless of their condition. A dumpster is provided at the rear of the building.

This application is not approved without all signatures required below and must be accompanied by the items listed above. Failure to abide by this agreement will cause immediate termination of use and subject the member to additional financial liability and restriction from future use. The Village of Watkins Glen Board of Trustees and/or the Watkins Glen Fire Department reserves the right to request minimum insurance requirements from the requesting party at their discretion.

Member's signature indicates they agree to all terms and conditions stated herein.

Member Signature: Eugene Fraboni Date: 3/10/2025
 Fire Chief: [Signature] Date: 3/10/2025

Board of Trustees Approval:

Approved by _____ Date: _____



RELEASE AND WAIVER OF LIABILITY

The individual named below (referred to as "I" or "me") desires to enter the property owned by THE VILLAGE OF WATKINS GLEN, NEW YORK (the "Owner"), known as the WATKINS GLEN FIRE HALL located at 201 N. Perry Street, Watkins Glen, NY 14891 (the "Property"), for the purpose of Birthday Party (the "Activity"). In consideration of being permitted by the Owner to enter the Property and participate in the Activity, and in recognition of the Owner's reliance hereon, I agree to the following terms and conditions:

1. I AM AWARE AND UNDERSTAND THAT ACCESSING THE PROPERTY AND PARTICIPATING IN THE ACTIVITY MAY INVOLVE THE RISK OF SERIOUS INJURY, DISABILITY, DEATH, AND/OR PROPERTY DAMAGE. I ACKNOWLEDGE THAT ANY INJURIES THAT I SUSTAIN MAY RESULT FROM OR BE COMPOUNDED BY THE ACTIONS, OMISSIONS, OR NEGLIGENCE OF THE OWNER, INCLUDING NEGLIGENT EMERGENCY RESPONSE OR RESCUE OPERATIONS OF THE OWNER. NOTWITHSTANDING THE RISK, I ACKNOWLEDGE THAT I AM VOLUNTARILY ACCESSING THE PROPERTY AND PARTICIPATING IN THE ACTIVITY WITH KNOWLEDGE OF THE DANGER INVOLVED AND HEREBY AGREE TO ACCEPT AND ASSUME ANY AND ALL RISKS OF INJURY, DISABILITY, DEATH, AND/OR PROPERTY DAMAGE ARISING THEREFROM, WHETHER CAUSED BY THE ORDINARY NEGLIGENCE OF THE OWNER OR ANY RELEASEE OR OTHERWISE.

2. I hereby expressly waive and release any and all claims, now or hereafter known, against the Owner, and its officers, manager(s), employees, agents, affiliates, successors, and assigns, including but not limited to the Village of Watkins Glen Fire Department (collectively, "Releasees"), on account of injury, disability, death, or property damage arising out of or attributable to my being on the Property or my participation in the Activity, whether arising out of the ordinary negligence of the Owner or any Releasees or otherwise. I covenant not to make or bring any such claim against the Owner or any other Releasee, and forever release and discharge the Owner and all other Releasees from liability under such claims. This waiver and release does not extend to claims for gross negligence, willful misconduct, or any other liabilities that New York law does not permit to be released by agreement.

3. I shall defend, indemnify, and hold harmless the Owner and all other Releasees against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorney fees, the costs of enforcing any right to indemnification under this Release, and the cost of pursuing any insurance providers, incurred by/awarded against the Owner or any other Releasees in a final [non-appealable judgment arising out of or resulting from any claim of a third party related to my being on the Property or my participation in the Activity, including any claim related to my own negligence or the ordinary negligence of the Owner.

4. I will not initiate any claim, lawsuit, court action, or other legal proceeding or demand against Owner or an Releasee, nor join or assist in the prosecution of any claim for money or other damages which anyone may have, on account of injuries (including death), losses, or

damages sustained by me, other parties, or my (or others') property in connection with my participation in the Activity, and I waive any right I may have to do so. This means that I cannot sue to hold Owner or any Releasee responsible for any injury, loss, or damage sustained by me, other parties, or my (or others') property in connection with the Activity, even if it is due to the ordinary negligence, injudicious act, omission, or other fault of Owner or any Releasee.

5. I agree that I will follow all instructions of any onsite property manager or other representative or agent of the Owner while on the Property.

6. I hereby consent to receive medical treatment deemed necessary if I am injured or require medical attention while on the Property. I understand and agree that I am solely responsible for all costs related to such medical treatment and any related medical transportation and/or evacuation. I hereby release, forever discharge, and hold harmless the Owner from any claim based on such treatment or other medical services.

7. This Release constitutes the sole and entire agreement of the Owner and me with respect to the subject matter contained herein and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to such subject matter. If any term or provision of this Release is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of this Release or invalidate or render unenforceable such term or provision in any other jurisdiction. This Release is binding on and shall inure to the benefit of the Owner and me and our respective successors, assigns, heirs, executors, and personal representatives. All matters arising out of or relating to this Release shall be governed by and construed in accordance with the internal laws of the State of New York without giving effect to any choice or conflict of law provision or rule (whether of the State of New York or any other jurisdiction). Any claim or cause of action arising under this Release may be brought only in the federal and state courts located in Schuyler County, New York, and I hereby consent to the exclusive jurisdiction of such courts.

BY SIGNING, I ACKNOWLEDGE THAT I AM AT LEAST EIGHTEEN (18) YEARS OF AGE; I HAVE READ AND UNDERSTOOD ALL OF THE TERMS OF THIS RELEASE AND THAT I AM VOLUNTARILY GIVING UP SUBSTANTIAL LEGAL RIGHTS, INCLUDING THE RIGHT TO SUE THE OWNER.

Eugene Fraboni
Signature

3/10/2025
Date

Eugene Fraboni
Print Name

4001 PreEmption Rd
Address

Watkins Glen
City

N.Y
State

14891
Zip



WATKINS GLEN FIRE DEPARTMENT

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



MEMBER APPLICATION FOR USE OF VILLAGE FIRE HALL

Member Name: Judith Zeigler - Dog Class

Address: 2655 CR 7, Montour Falls NY 14865

Phone Number: 607-481-0565 Email: azeigler@co.schuyler.ny.us

Type Activity: Dog Class No. of Attendees: _____

Date(s) Requested: Wednesdays 2025 Time Requested: 3-4 Class - 6pm - 8pm

Kitchen: Yes or No Catered: Yes or No If so, by who?: April 2025 - START DATE

The following items must be included with the application:

- A. Signed **Village of Watkins Glen Release and Waiver of Liability** form completed by the member listed above.
- B. Acknowledgement from the Fire Department Chief that the Fire Hall is available on the requested date, indicated by their signature below.

The following guidelines must be adhered to:

- A. **No Smoking:** Smoking is not allowed in any public building.
- B. **No Alcohol:** No alcoholic beverages are allowed on any Village Property, unless express written consent is given by the Board of Trustees.
- C. The facility must be clean upon vacating the premises including bathrooms and kitchen. Kitchen (if used) must be left in the order it was found including appliances, sinks and counters. All tables and chairs must be wiped clean, folded and placed on the appropriate racks. All floor areas must be swept and mopped regardless of their condition. A dumpster is provided at the rear of the building.

This application is not approved without all signatures required below and must be accompanied by the items listed above. Failure to abide by this agreement will cause immediate termination of use and subject the member to additional financial liability and restriction from future use. The Village of Watkins Glen Board of Trustees and/or the Watkins Glen Fire Department reserves the right to request minimum insurance requirements from the requesting party at their discretion.

Member's signature indicates they agree to all terms and conditions stated herein.

Member Signature: Judith Zeigler

Date: 3/10/25

Fire Chief: [Signature]

Date: 3/15/25

Board of Trustees Approval:

Approved by _____

Date: _____

7th Wednes



RELEASE AND WAIVER OF LIABILITY

The individual named below (referred to as "I" or "me") desires to enter the property owned by THE VILLAGE OF WATKINS GLEN, NEW YORK (the "Owner"), known as the WATKINS GLEN FIRE HALL located at 201 N. Perry Street, Watkins Glen, NY 14891 (the "Property"), for the purpose of Dog Class - Judith Zeigler (the "Activity"). In consideration of being permitted by the Owner to enter the Property and participate in the Activity, and in recognition of the Owner's reliance hereon, I agree to the following terms and conditions:

1. I AM AWARE AND UNDERSTAND THAT ACCESSING THE PROPERTY AND PARTICIPATING IN THE ACTIVITY MAY INVOLVE THE RISK OF SERIOUS INJURY, DISABILITY, DEATH, AND/OR PROPERTY DAMAGE. I ACKNOWLEDGE THAT ANY INJURIES THAT I SUSTAIN MAY RESULT FROM OR BE COMPOUNDED BY THE ACTIONS, OMISSIONS, OR NEGLIGENCE OF THE OWNER, INCLUDING NEGLIGENT EMERGENCY RESPONSE OR RESCUE OPERATIONS OF THE OWNER. NOTWITHSTANDING THE RISK, I ACKNOWLEDGE THAT I AM VOLUNTARILY ACCESSING THE PROPERTY AND PARTICIPATING IN THE ACTIVITY WITH KNOWLEDGE OF THE DANGER INVOLVED AND HEREBY AGREE TO ACCEPT AND ASSUME ANY AND ALL RISKS OF INJURY, DISABILITY, DEATH, AND/OR PROPERTY DAMAGE ARISING THEREFROM, WHETHER CAUSED BY THE ORDINARY NEGLIGENCE OF THE OWNER OR ANY RELEASEE OR OTHERWISE.

2. I hereby expressly waive and release any and all claims, now or hereafter known, against the Owner, and its officers, manager(s), employees, agents, affiliates, successors, and assigns, including but not limited to the Village of Watkins Glen Fire Department (collectively, "Releasees"), on account of injury, disability, death, or property damage arising out of or attributable to my being on the Property or my participation in the Activity, whether arising out of the ordinary negligence of the Owner or any Releasees or otherwise. I covenant not to make or bring any such claim against the Owner or any other Releasee, and forever release and discharge the Owner and all other Releasees from liability under such claims. This waiver and release does not extend to claims for gross negligence, willful misconduct, or any other liabilities that New York law does not permit to be released by agreement.

3. I shall defend, indemnify, and hold harmless the Owner and all other Releasees against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorney fees, the costs of enforcing any right to indemnification under this Release, and the cost of pursuing any insurance providers, incurred by/awarded against the Owner or any other Releasees in a final [non-appealable judgment arising out of or resulting from any claim of a third party related to my being on the Property or my participation in the Activity, including any claim related to my own negligence or the ordinary negligence of the Owner.

4. I will not initiate any claim, lawsuit, court action, or other legal proceeding or demand against Owner or an Releasee, nor join or assist in the prosecution of any claim for money or other damages which anyone may have, on account of injuries (including death), losses, or

damages sustained by me, other parties, or my (or others') property in connection with my participation in the Activity, and I waive any right I may have to do so. This means that I cannot sue to hold Owner or any Releasee responsible for any injury, loss, or damage sustained by me, other parties, or my (or others') property in connection with the Activity, even if it is due to the ordinary negligence, injudicious act, omission, or other fault of Owner or any Releasee.

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6. I hereby consent to receive medical treatment deemed necessary if I am injured or require medical attention while on the Property. I understand and agree that I am solely responsible for all costs related to such medical treatment and any related medical transportation and/or evacuation. I hereby release, forever discharge, and hold harmless the Owner from any claim based on such treatment or other medical services.

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BY SIGNING, I ACKNOWLEDGE THAT I AM AT LEAST EIGHTEEN (18) YEARS OF AGE; I HAVE READ AND UNDERSTOOD ALL OF THE TERMS OF THIS RELEASE AND THAT I AM VOLUNTARILY GIVING UP SUBSTANTIAL LEGAL RIGHTS, INCLUDING THE RIGHT TO SUE THE OWNER.

Judith Zeigler
Signature

3/14/2025
Date

Judith Zeigler
Print Name

2655 CR 7
Address

Montauk Falls NY 14865
City State Zip



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



MEMBER APPLICATION FOR USE OF VILLAGE FIRE HALL

Member Name: Ashley Emery

Address: 2458 Irelandville Rd. WG 14891

Phone Number: 607-664-7781 Email: ashley_jayne@rocketmail.com

Type Activity: Family Reunion No. of Attendees: 30

Date(s) Requested: 8.2.2025 Time Requested: 1100 - 1800

Kitchen: Yes or No Catered: Yes or No If so, by who?: N/A

The following items must be included with the application:

- A. Signed **Village of Watkins Glen Release and Waiver of Liability** form completed by the member listed above.
- B. Acknowledgement from the Fire Department Chief that the Fire Hall is available on the requested date, indicated by their signature below.

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This application is not approved without all signatures required below and must be accompanied by the items listed above. Failure to abide by this agreement will cause immediate termination of use and subject the member to additional financial liability and restriction from future use. The Village of Watkins Glen Board of Trustees and/or the Watkins Glen Fire Department reserves the right to request minimum insurance requirements from the requesting party at their discretion.

Member's signature indicates they agree to all terms and conditions stated herein.

Member Signature: Ashley Emery
 Fire Chief: [Signature]

Date: 8/22/25

Date: 2/22/25

Board of Trustees Approval:

Approved by _____

Date: _____



RELEASE AND WAIVER OF LIABILITY

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1. I AM AWARE AND UNDERSTAND THAT ACCESSING THE PROPERTY AND PARTICIPATING IN THE ACTIVITY MAY INVOLVE THE RISK OF SERIOUS INJURY, DISABILITY, DEATH, AND/OR PROPERTY DAMAGE. I ACKNOWLEDGE THAT ANY INJURIES THAT I SUSTAIN MAY RESULT FROM OR BE COMPOUNDED BY THE ACTIONS, OMISSIONS, OR NEGLIGENCE OF THE OWNER, INCLUDING NEGLIGENT EMERGENCY RESPONSE OR RESCUE OPERATIONS OF THE OWNER. NOTWITHSTANDING THE RISK, I ACKNOWLEDGE THAT I AM VOLUNTARILY ACCESSING THE PROPERTY AND PARTICIPATING IN THE ACTIVITY WITH KNOWLEDGE OF THE DANGER INVOLVED AND HEREBY AGREE TO ACCEPT AND ASSUME ANY AND ALL RISKS OF INJURY, DISABILITY, DEATH, AND/OR PROPERTY DAMAGE ARISING THEREFROM, WHETHER CAUSED BY THE ORDINARY NEGLIGENCE OF THE OWNER OR ANY RELEASEE OR OTHERWISE.

2. I hereby expressly waive and release any and all claims, now or hereafter known, against the Owner, and its officers, manager(s), employees, agents, affiliates, successors, and assigns, including but not limited to the Village of Watkins Glen Fire Department (collectively, "Releasees"), on account of injury, disability, death, or property damage arising out of or attributable to my being on the Property or my participation in the Activity, whether arising out of the ordinary negligence of the Owner or any Releasees or otherwise. I covenant not to make or bring any such claim against the Owner or any other Releasee, and forever release and discharge the Owner and all other Releasees from liability under such claims. This waiver and release does not extend to claims for gross negligence, willful misconduct, or any other liabilities that New York law does not permit to be released by agreement.

3. I shall defend, indemnify, and hold harmless the Owner and all other Releasees against any and all losses, damages, liabilities, deficiencies, claims, actions, judgments, settlements, interest, awards, penalties, fines, costs, or expenses of whatever kind, including reasonable attorney fees, the costs of enforcing any right to indemnification under this Release, and the cost of pursuing any insurance providers, incurred by/awarded against the Owner or any other Releasees in a final [non-appealable judgment arising out of or resulting from any claim of a third party related to my being on the Property or my participation in the Activity, including any claim related to my own negligence or the ordinary negligence of the Owner.

4. I will not initiate any claim, lawsuit, court action, or other legal proceeding or demand against Owner or an Releasee, nor join or assist in the prosecution of any claim for money or other damages which anyone may have, on account of injuries (including death), losses, or

damages sustained by me, other parties, or my (or others') property in connection with my participation in the Activity, and I waive any right I may have to do so. This means that I cannot sue to hold Owner or any Releasee responsible for any injury, loss, or damage sustained by me, other parties, or my (or others') property in connection with the Activity, even if it is due to the ordinary negligence, injudicious act, omission, or other fault of Owner or any Releasee.

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BY SIGNING, I ACKNOWLEDGE THAT I AM AT LEAST EIGHTEEN (18) YEARS OF AGE; I HAVE READ AND UNDERSTOOD ALL OF THE TERMS OF THIS RELEASE AND THAT I AM VOLUNTARILY GIVING UP SUBSTANTIAL LEGAL RIGHTS, INCLUDING THE RIGHT TO SUE THE OWNER.

Ashley L. Emeny
Signature

2/22/25
Date

Ashley L. Emeny
Print Name

2558 Irelandville Rd ~~6067~~
Address

WV
City

NW
State

14891
Zip

Voucher Abstract

Village of Watkins Glen

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
VC 00034842	bottle station replacement filters	99.90	AA.7140.430	CC/EC - Materials & Supplies
03/10/2025	23,553			
001	bottle station replacement filters			
VC 00034843	volume 7 firefighting books BEFOE & IFO classes	225.02	AA.3410.400	Fire - Contractual Exp
03/10/2025	23,553			
001	volume 7 firefighting books BEFOE & IFO classes			
VC 00034844	AAA batteries for FD equipment	56.17	AA.3410.400	Fire - Contractual Exp
03/10/2025	23,553			
001	AAA batteries for FD equipment			
VC 00034845	Chalkboards/Snack bar sign/cupcake stand/markers	170.37	AA.7120.420	Buildings & Grounds - Repairs & Maintenance
03/11/2025	23,553			
001	Chalkboards/Snack bar sign/cupcake stand/markers			
002	4" Casters			
VC 00034863	air hockey accessories/magnetic tic-tac-toe	39.98	AA.7140.430	CC/EC - Materials & Supplies
03/11/2025	23,553			
001	air hockey accessories/magnetic tic-tac-toe			
VC 00034864	KEY TAGS, LYSOL, BULLETIN BOARD	98.61	AA.8020.400	Planning - Contractual Exp
03/11/2025	23,553			
001	KEY TAGS			
002	LYSOL			
003	BULLETIN BOARD			
VC 00034912	SCBA air pack batteries	59.89	AA.3410.400	Fire - Contractual Exp
03/13/2025	23,553			
001	SCBA air pack batteries			

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0000AMAZON

OF VOUCHERS: 7

TOTAL AMOUNT: 749.94

VC 00034846 heat shrink, washers/nust, PPE
 03/11/2025 23,553

000APPLIED Applied Industrial Technologies, Inc.
 3 2025 217.52
AMOUNT ACCOUNT NO
 217.52 EE.0787.000
ACCOUNT DESCRIPTION
 Repairs & Maintenance Supplies

TOTAL VOUCHERS FOR VENDOR: 000APPLIED

OF VOUCHERS: 1

TOTAL AMOUNT: 217.52

VC 00034847 diesel exhaust fluid
 03/11/2025 23,553

0AUTOPARTS Auto Parts of Watkins Glen
 3 2025 12.99
AMOUNT ACCOUNT NO
 12.99 EE.0804.000
ACCOUNT DESCRIPTION
 Transportation Clearing

VC 00034852 hoses
 03/11/2025 23,553

0AUTOPARTS Auto Parts of Watkins Glen
 3 2025 85.80
AMOUNT ACCOUNT NO
 85.80 FF.8320.426
ACCOUNT DESCRIPTION
 Source/Supply - Generator Maint (plant)

VC 00034853 clamp & hose
 03/11/2025 23,553

0AUTOPARTS Auto Parts of Watkins Glen
 3 2025 15.92
AMOUNT ACCOUNT NO
 15.92 FF.8340.430
ACCOUNT DESCRIPTION
 Transmission - Materials & Supplies Exp

VC 00034969 DEF, thread cutting oil
 03/17/2025 23,553

0AUTOPARTS Auto Parts of Watkins Glen
 3 2025 29.18
AMOUNT ACCOUNT NO
 29.18 EE.0804.000
ACCOUNT DESCRIPTION
 Transportation Clearing

TOTAL VOUCHERS FOR VENDOR: 0AUTOPARTS

OF VOUCHERS: 4

TOTAL AMOUNT: 143.89

Voucher Abstract

Village of Watkins Glen

VC 00034850	03/11/2025	001	KR-56 air dryer complete replacement	0B&WTOWING	B & W Towing LLC	3	2025	449.95	449.95	
			<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>					<u>ACCOUNT DESCRIPTION</u>
			KR-56 air dryer complete replacement	449.95	AA.3410.400					Fire - Contractual Exp
VC 00034851	03/11/2025	001	air leak repairs on KR-56	0B&WTOWING	B & W Towing LLC	3	2025	259.99	259.99	
			<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>					<u>ACCOUNT DESCRIPTION</u>
			air leak repairs on KR-56	259.99	AA.3410.400					Fire - Contractual Exp
TOTAL VOUCHERS FOR VENDOR: 0B&WTOWING										TOTAL AMOUNT: 709.94

VC 00034848	03/11/2025	001	Rodent control, bait fill	0BAKERSEXT	Baker's Exterminating LLC	3	2025	50.00	50.00	
			<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>					<u>ACCOUNT DESCRIPTION</u>
			Rodent control, bait fill	50.00	AA.7180.400					Campground - Contractual Expenses
TOTAL VOUCHERS FOR VENDOR: 0BAKERSEXT										TOTAL AMOUNT: 50.00

VC 00034849	03/11/2025	001	repair vacuum shoe set	0000000BMS	BMS Manufacturing Shop, Inc	3	2025	125.00	125.00	
			<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>					<u>ACCOUNT DESCRIPTION</u>
			repair vacuum shoe set	125.00	JT.8130.420					Treatment - Repairs & Maint
TOTAL VOUCHERS FOR VENDOR: 0000000BMS										TOTAL AMOUNT: 125.00

VC 00034931	03/13/2025	001	Deposit Return-Splash Pad 7/19/25	000CVAUGHN	Caitlin Vaughn	3	2025	150.00	150.00	
			<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>					<u>ACCOUNT DESCRIPTION</u>
			Deposit Return-Splash Pad 7/19/25							

Voucher Abstract

Village of Watkins Glen

LINE DETAIL DESCRIPTION

001 Deposit Return-Splash Pad 7/19/25

AMOUNT ACCOUNT NO

150.00 AA.2065.100

ACCOUNT DESCRIPTION

Events Center Rental

TOTAL VOUCHERS FOR VENDOR: 000CVAUGHN

OF VOUCHERS: 1

TOTAL AMOUNT:

150.00

VC 00034854 sludge removal

03/11/2025 23,553

OCASELLA 2 Casella Organics

3 2025

2,453.75

LINE DETAIL DESCRIPTION

001 sludge removal

AMOUNT ACCOUNT NO

2,453.75 JT.8130.426

ACCOUNT DESCRIPTION

Treatment - Solids Disposal Exp

TOTAL VOUCHERS FOR VENDOR: 0CASELLA 2

OF VOUCHERS: 1

TOTAL AMOUNT:

2,453.75

VC 00034958

03/16/2025 microsoft, LAS, map squad, dungarees, firefly

000000CCTC Chemung Canal Trust Company

3 2025

1,124.26

LINE DETAIL DESCRIPTION

001 Microsoft Office licenses

002 Microsoft Office licenses

003 Microsoft Office licenses

004 Microsoft Office licenses

005 Microsoft Office licenses

006 Microsoft Office licenses

007 Microsoft Office licenses

008 Microsoft Office licenses

009 Microsoft Office licenses

010 Microsoft Office licenses

011 Microsoft Office licenses

012 Microsoft Office licenses

013 Microsoft Office licenses

014 Microsoft credit

015 the map squad

016 dungarees inc

017 firefly

018 Adobe for PD

019 Carhart

020 LAS systems

AMOUNT ACCOUNT NO

4.00 AA.1210.400

24.00 AA.1010.400

24.00 AA.1410.400

40.00 AA.3120.400

8.00 AA.5110.400

8.00 EE.0781.500

4.00 JT.8110.400

8.00 AA.8010.400

12.00 FF.8310.400

16.00 AA.7110.400

4.00 GG.8110.400

4.00 AA.1110.400

4.00 AA.3410.400

-43.20 AA.1410.400

300.00 AA.7180.400

62.62 FF.8310.430

343.00 AA.7180.400

114.33 AA.3120.400

124.76 FF.8310.430

49.95 AA.1410.400

ACCOUNT DESCRIPTION

Mayor - Contractual Expenses

Board - Contractual Expenses

Clerk - Contractual Exp

Police - Contractual

Streets - Contractual Exp

Contractual Expenses

Sewer Admin - Contractual Exp

Zoning - Contractual

Water - Contractual

Parks - Contractual Expenses

Sewer - Contractual Exp

Court - Contractual Expenses

Fire - Contractual Exp

Clerk - Contractual Exp

Campground - Contractual Expenses

Water - Clothing/PPE & Safety Supplies

Campground - Contractual Expenses

Police - Contractual

Water - Clothing/PPE & Safety Supplies

Clerk - Contractual Exp

Voucher Abstract

Village of Watkins Glen

021 microsoft

12.80 AA.1210.400

Mayor - Contractual Expenses

VC 00034959 hotel for training - Owen & Dalioia & Jumper
03/16/2025 23,553

000000CCTC Chemung Canal Trust Company
3 2025

1,791.13

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 best western - hotel for training - Owen Buckley
002 best western - hotel for training - Owen Buckley
003 best western - hotel for training - Owen Buckley
004 best western - hotel for training - Dalioia & Jumper

595.00 JT.8130.444
595.00 JT.8130.444
476.00 JT.8130.444
125.13 AA.3120.421

Treatment - Training/Memberships/Conferences
Treatment - Training/Memberships/Conferences
Treatment - Training/Memberships/Conferences
Police - Conferences/Trainings

TOTAL VOUCHERS FOR VENDOR: 000000CCTC

OF VOUCHERS: 2

TOTAL AMOUNT: 2,915.39

VC 00034856 snow plow blades
03/11/2025 23,553

00CHEMUNGS Chemung Supply Corp
3 2025

1,565.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 snow plow blades

1,565.00 AA.5142.420

Snow Removal - Equipment Repairs

TOTAL VOUCHERS FOR VENDOR: 00CHEMUNGS

OF VOUCHERS: 1

TOTAL AMOUNT: 1,565.00

VC 00034855 annual dues
03/11/2025 23,553

000CHEMUNG Chemung-Schuyler Magistrates Association
3 2025

50.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 annual dues

50.00 AA.1110.400

Court - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: 000CHEMUNG

OF VOUCHERS: 1

TOTAL AMOUNT: 50.00

VC 00034960 tub grinder
03/17/2025 23,553

CLIFTONREC Clifton Recycling Inc
3 2025

8,302.75

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 tub grinder

8,302.75 AA.5110.415

Streets - Tub Grinding

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: CLIFTONREC

OF VOUCHERS: 1

TOTAL AMOUNT:

8,302.75

VC 00034857 milwaukee expandable vacuum hose

03/11/2025 23,553

LINE DETAIL DESCRIPTION

001 milwaukee expandable vacuum hose

000COOPERE Cooper Electric

3 2025

AMOUNT ACCOUNT NO

24.99 EE.0787.000

24.99

ACCOUNT DESCRIPTION

Repairs & Maintenance Supplies

VC 00034858 replacement cutter head, pruning saw chains

03/11/2025 23,553

LINE DETAIL DESCRIPTION

001 cutter head, saw chains

002 service charge

000COOPERE Cooper Electric

3 2025

AMOUNT ACCOUNT NO

521.07 EE.0787.000

9.75 EE.0787.000

530.82

ACCOUNT DESCRIPTION

Repairs & Maintenance Supplies

Repairs & Maintenance Supplies

TOTAL VOUCHERS FOR VENDOR: 000COOPERE

OF VOUCHERS: 2

TOTAL AMOUNT:

555.81

VC 00034926 Bottled Water/Equipment Rental

03/13/2025 23,553

LINE DETAIL DESCRIPTION

001 Bottled Water Service

002 Bottled Water Service

003 Bottled Water Service

004 Bottled Water Service

00CULLIGAN Culligan Water

3 2025

AMOUNT ACCOUNT NO

49.80 AA.7110.400

70.00 JT.8110.400

65.57 AA.5110.400

65.58 EE.0781.500

250.95

ACCOUNT DESCRIPTION

Parks - Contractual Expenses

Sewer Admin - Contractual Exp

Streets - Contractual Exp

Contractual Expenses

VC 00034927 Bottled Water

03/13/2025 23,553

LINE DETAIL DESCRIPTION

001 Bottled Water

00CULLIGAN Culligan Water

3 2025

AMOUNT ACCOUNT NO

40.05 AA.3120.400

40.05

ACCOUNT DESCRIPTION

Police - Contractual

TOTAL VOUCHERS FOR VENDOR: 00CULLIGAN

OF VOUCHERS: 2

TOTAL AMOUNT:

291.00

Voucher Abstract

Village of Watkins Glen

VC 00034899 emergency parts to get generator back in operation
 03/13/2025 23,553

CUMMINS IN Cummins Sales and Service
 3 2025
 AMOUNT ACCOUNT NO
 2,187.30 FF.8340.420

2,187.30
ACCOUNT DESCRIPTION
 Transmission - Watkins - Repairs & Maint

TOTAL VOUCHERS FOR VENDOR: CUMMINS IN

OF VOUCHERS: 1

TOTAL AMOUNT: 2,187.30

VC 00034859 5-C7 white 18 Ga 500' wire coiled w 6" spacing
 03/11/2025 23,553

000DISPLAY Display Sales
 3 2025

1,160.00

DETAIL DESCRIPTION
 001 5-C7 white 18 Ga 500' wire coiled w 6" spacing
 AMOUNT ACCOUNT NO
 1,160.00 AA.7110.200

ACCOUNT DESCRIPTION
 Parks - Equipment

TOTAL VOUCHERS FOR VENDOR: 000DISPLAY

OF VOUCHERS: 1

TOTAL AMOUNT: 1,160.00

VC 00034915 Gov Site - SAAS February 2025
 03/13/2025 23,553

0000DSDWEB DSD Web Works, Inc
 3 2025

365.00

DETAIL DESCRIPTION
 001 Website Hosting/Maintenance Fees
 002 Website Hosting/Maintenance Fees
 003 Website Hosting/Maintenance Fees
 004 Website Hosting/Maintenance Fees
 AMOUNT ACCOUNT NO
 215.00 AA.1620.400
 50.00 FF.8310.400
 50.00 GG.8110.400
 50.00 EE.0781.500

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

TOTAL VOUCHERS FOR VENDOR: 0000DSDWEB

OF VOUCHERS: 1

TOTAL AMOUNT: 365.00

VC 00034860 8x15 clamp
 03/11/2025 23,553

0000EJPRES EJ Prescott Inc
 3 2025

275.00

DETAIL DESCRIPTION
 001 8x15 clamp
 AMOUNT ACCOUNT NO
 275.00 FF.8340.430

ACCOUNT DESCRIPTION
 Transmission - Materials & Supplies Exp

Voucher Abstract

Village of Watkins Glen

VC 00034954 frame & covers (collections) 23,553
03/16/2025

0000EJPRES EJ Prescott Inc
3 2025

250.00

LINE DETAIL DESCRIPTION
001 frame & covers (collections)

AMOUNT ACCOUNT_NO
250.00 GG.8110.420

ACCOUNT DESCRIPTION
Sewer - Repairs & Maintenance

TOTAL VOUCHERS FOR VENDOR: 0000EJPRES

OF VOUCHERS: 2

TOTAL AMOUNT: 525.00

VC 00034914 Internet 23,553
03/13/2025

EMPIREACCE Empire Access
3 2025

1,521.60

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

AMOUNT ACCOUNT_NO
100.00 AA.7140.410
426.67 AA.7180.410
125.90 FF.8320.410
80.00 AA.1620.410
209.03 AA.3410.410
280.00 JT.8130.412
60.00 FF.8320.410
60.00 FF.8320.410
180.00 AA.7140.410

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: 1,521.60

VC 00034961 General Health Insurance Premium 23,553
03/17/2025

00EMPLOYEE Employees Trust Fund
3 2025

23,316.31

LINE DETAIL DESCRIPTION
001 General Health Insurance Premium
002 General Health Insurance Premium
003 General Health Insurance Premium
004 General Health Insurance Premium
005 General Health Insurance Premium
006 General Health Insurance Premium
007 General Health Insurance Premium
008 General Health Insurance Premium
009 General Health Insurance Premium

AMOUNT ACCOUNT_NO
9,955.49 AA.9060.800
1,684.53 FF.9060.800
1,002.42 GG.9060.800
1,684.53 JT.9060.800
5,755.78 EE.0785.100
1,010.48 AA.9089.800
1,010.49 FF.9089.000
202.10 GG.9089.000
1,010.49 EE.0233.000

ACCOUNT DESCRIPTION
Health Insurance
Health Insurance
Health Insurance
Health Insurance
Health Insurance
Compensated Absences
Compensated Absences
Compensated Absences
Compensated Absences

Voucher Abstract

Village of Watkins Glen

VC 00034962 General Health Insurance
03/17/2025 23,553

00EMPLOYEE Employees Trust Fund
3 2025

23,316.31

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	General Health Insurance Premium	9,955.49	AA.9060.800
002	General Health Insurance Premium	1,684.53	FF.9060.800
003	General Health Insurance Premium	1,002.42	GG.9060.800
004	General Health Insurance Premium	1,684.53	JT.9060.800
005	General Health Insurance Premium	5,755.78	EE.0785.100
006	General Health Insurance Premium	1,010.48	AA.9089.800
007	General Health Insurance Premium	1,010.49	FF.9089.000
008	General Health Insurance Premium	202.10	GG.9089.000
009	General Health Insurance Premium	1,010.49	EE.0233.000

ACCOUNT DESCRIPTION	AMOUNT
Health Insurance	9,955.49
Health Insurance	1,684.53
Health Insurance	1,002.42
Health Insurance	1,684.53
Health Insurance	5,755.78
Compensated Absences	1,010.48
Compensated Absences	1,010.49
Compensated Absences	202.10
Compensated Absences	1,010.49

TOTAL VOUCHERS FOR VENDOR: 00EMPLOYEE

OF VOUCHERS: 2

TOTAL AMOUNT: 46,632.62

VC 00034861 work boots - Derek Steinruck
03/11/2025 23,553

000FAMOUSB Famous Brands Outlet
3 2025

199.50

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	work boots - Derek Steinruck	199.50	AA.5110.423

ACCOUNT DESCRIPTION	AMOUNT
Streets - Clothing & Safety Supplies	199.50

TOTAL VOUCHERS FOR VENDOR: 000FAMOUSB

OF VOUCHERS: 1

TOTAL AMOUNT: 199.50

VC 00034925 Vehicle Service
03/13/2025 23,553

0000FLAUTO Finger Lakes Automotive
3 2025

232.15

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	Small Bucket Truck Service	157.16	EE.0804.000
002	Chevy Equinox Service	74.99	EE.0804.000

ACCOUNT DESCRIPTION	AMOUNT
Transportation Clearing	157.16
Transportation Clearing	74.99

TOTAL VOUCHERS FOR VENDOR: 0000FLAUTO

OF VOUCHERS: 1

TOTAL AMOUNT: 232.15

Voucher Abstract

Village of Watkins Glen

VC 00034934 Fire Alarm Monitoring-Annual Service
03/13/2025 23,553

FIREALARMS Fire Alarm Service Technology
3 2025

598.00

LINE DETAIL DESCRIPTION
001 Annual Fee - Fire Alarm/Cell Service

AMOUNT ACCOUNT NO
598.00 AA.7140.420

ACCOUNT DESCRIPTION
CC/EC - Repairs & Maintenance

TOTAL VOUCHERS FOR VENDOR: FIREALARMS

OF VOUCHERS: 1

TOTAL AMOUNT: 598.00

VC 00034913 pompier hooks for new interior firefighters
03/13/2025 23,553

00FIRSTOUT First Out Rescue Equipment
3 2025

189.78

LINE DETAIL DESCRIPTION
001 pompier hooks for new interior firefighters

AMOUNT ACCOUNT NO
189.78 AA.3410.400

ACCOUNT DESCRIPTION
Fire - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 00FIRSTOUT

OF VOUCHERS: 1

TOTAL AMOUNT: 189.78

VC 00034966 Account 23175.00 2/6/25-2/28/25
03/17/2025 23,553

0000GIRVIN Girvin & Ferlazzo, PC
3 2025

1,739.00

LINE DETAIL DESCRIPTION
001 Account 23175.00 2/6/25-2/28/25

AMOUNT ACCOUNT NO
1,739.00 AA.1420.400

ACCOUNT DESCRIPTION
Legal - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 0000GIRVIN

OF VOUCHERS: 1

TOTAL AMOUNT: 1,739.00

VC 00034862 spray paint for snowflakes
03/11/2025 23,553

00GRAINGER Grainger, Inc
3 2025

279.75

LINE DETAIL DESCRIPTION
001 spray paint for snowflakes

AMOUNT ACCOUNT NO
279.75 AA.7110.200

ACCOUNT DESCRIPTION
Parks - Equipment

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00GRAINGER

OF VOUCHERS: 1

TOTAL AMOUNT: 279.75

VC 00034865	garbage	0GREENLEAF	Greenleaf Recycling	68.00
03/11/2025	23,553	3	2025	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	garbage	68.00	AA.3410.400	Fire - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 0GREENLEAF

OF VOUCHERS: 1

TOTAL AMOUNT: 68.00

VC 00034866	total phosphorous kits	000000HACH	Hach Company	518.95
03/12/2025	23,553	3	2025	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	total phosphorous kits	518.95	JT.8130.422	Treatment - Lab Supplies

TOTAL VOUCHERS FOR VENDOR: 000000HACH

OF VOUCHERS: 1

TOTAL AMOUNT: 518.95

VC 00034868	contract base 4/4/25 - 5/3/25	HIGHERINFO	Higher Information Group LLC	148.04
03/12/2025	23,553	3	2025	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	contract base 4/4/25 - 5/3/25	148.04	AA.7180.400	Campground - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: HIGHERINFO

OF VOUCHERS: 1

TOTAL AMOUNT: 148.04

VC 00034924	Power Cords	000IDBOOTH	ID Booth Inc	354.00
03/13/2025	23,553	3	2025	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>

Voucher Abstract

Village of Watkins Glen

001 Power Cords for Christmas Decorations

354.00 AA.7110.430

Parks - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 000IDBOOTH

OF VOUCHERS: 1

TOTAL AMOUNT: 354.00

VC 00034951 5,527,250 kwh for February
 03/14/2025 23,553

000000IEEP Independent Energy Efficiency Program, Inc
 3 2025 5,527.25

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	5,527,250 kwh for February	5,527.25	EE.0782.000	IEEP Services

TOTAL VOUCHERS FOR VENDOR: 000000IEEP

OF VOUCHERS: 1

TOTAL AMOUNT: 5,527.25

VC 00034946 Cloud PBX DID & E911 March 2025
 03/14/2025 23,553

000IPITOMY IPitomy Communications, LLC
 3 2025 28.81

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CWWR	28.81	JT.8130.411	Treatment - Phone Exp

VC 00034956 Cloud PBX professional per extn inc DID & E911
 03/16/2025 23,553

000IPITOMY IPitomy Communications, LLC
 3 2025 655.98

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Municipal Bldg	99.85	AA.1410.410	Clerk - Utilities Expense
002	Mayor	25.95	AA.1410.410	Clerk - Utilities Expense
003	Code	49.92	AA.8010.410	Zoning - Utilities Expense
004	Police	49.92	AA.3120.410	Police - Utilities
005	Court	49.92	AA.1110.410	Court - Utilities Expense
006	Parks	123.79	AA.7180.410	Campground - Utilities - Phone
007	Event Center	171.71	AA.7140.410	CC/EC - Utilities Expense
008	CWWR	49.92	JT.8130.411	Treatment - Phone Exp
009	Conference/Board Room	7.00	AA.1410.410	Clerk - Utilities Expense
010	Elevator	14.00	AA.1620.410	Municipal Bldg - Utilities Exp
011	Police Forwarding	14.00	AA.3120.410	Police - Utilities

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000IPITOMY

OF VOUCHERS: 2

TOTAL AMOUNT: 684.79

VC 00034869 ground mat rental
 03/12/2025 23,553

000JCSMITH JC Smith, Inc
 3 2025

800.00
 AMOUNT ACCOUNT NO
 800.00 EE.0741.420
 ACCOUNT DESCRIPTION
 Pers Svc - Overhead Line Operator

TOTAL VOUCHERS FOR VENDOR: 000JCSMITH

OF VOUCHERS: 1

TOTAL AMOUNT: 800.00

VC 00034870 Pizza for skating - delivered
 03/12/2025 23,553

00JERLANDO Jerlandos Ristorante & Pizzeria Inc
 3 2025

113.19
 AMOUNT ACCOUNT NO
 33.69 AA.7140.400
 26.50 AA.7140.400
 26.50 AA.7140.400
 26.50 AA.7140.400
 ACCOUNT DESCRIPTION
 CC/EC - Contractual Expense
 CC/EC - Contractual Expense
 CC/EC - Contractual Expense
 CC/EC - Contractual Expense

TOTAL VOUCHERS FOR VENDOR: 00JERLANDO

OF VOUCHERS: 1

TOTAL AMOUNT: 113.19

VC 00034900 hand cleaner & wasp spray
 03/13/2025 23,553

000KIMBALL Kimball Midwest
 3 2025

144.32
 AMOUNT ACCOUNT NO
 144.32 AA.5110.430
 ACCOUNT DESCRIPTION
 Streets - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 000KIMBALL

OF VOUCHERS: 1

TOTAL AMOUNT: 144.32

Voucher Abstract

Village of Watkins Glen

VC 00034916 Window Cleaning-Muni Bldg
 03/13/2025 23,553

00KRISTOPH Kristopher C. Orozco
 3 2025

50.00

LINE DETAIL DESCRIPTION
 001 Window Cleaning-Muni Bldg

AMOUNT ACCOUNT_NO
 50.00 AA.1620.400

ACCOUNT DESCRIPTION
 Municipal Bldg - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 00KRISTOPH

OF VOUCHERS: 1

TOTAL AMOUNT: 50.00

VC 00034955 WG Water System Imp Ph 2 #8459-006 through 2/22/25
 03/16/2025 23,553

0000LARSON LDG Engineers & Architects, PC
 3 2025

48,726.59

LINE DETAIL DESCRIPTION
 001 #8459-006 WG Water System Imp Ph2 services through
 1/25/25
 002 #8459-006 WG Water System Imp Ph2 services through 2/22/25

AMOUNT ACCOUNT_NO
 27,906.85 H4.8397.200
 20,819.74 H4.8397.200

ACCOUNT DESCRIPTION
 equipment and capital outlay
 equipment and capital outlay

TOTAL VOUCHERS FOR VENDOR: 0000LARSON

OF VOUCHERS: 1

TOTAL AMOUNT: 48,726.59

VC 00034871 2 glove nad sleeve bags
 03/12/2025 23,553

00LINEMANS Linemens Supply Inc
 3 2025

200.00

LINE DETAIL DESCRIPTION
 001 2 glove nad sleeve bags

AMOUNT ACCOUNT_NO
 200.00 EE.0787.000

ACCOUNT DESCRIPTION
 Repairs & Maintenance Supplies

VC 00034872 wide range grips, tool caddy
 03/12/2025 23,553

00LINEMANS Linemens Supply Inc
 3 2025

959.69

LINE DETAIL DESCRIPTION
 001 wide range grips, tool caddy
 002 wide range grips, tool caddy

AMOUNT ACCOUNT_NO
 493.85 EE.0787.000
 465.84 EE.0787.000

ACCOUNT DESCRIPTION
 Repairs & Maintenance Supplies
 Repairs & Maintenance Supplies

TOTAL VOUCHERS FOR VENDOR: 00LINEMANS

OF VOUCHERS: 2

TOTAL AMOUNT: 1,159.69

Voucher Abstract

Village of Watkins Glen

VC 00034953 nitrile gloves
 03/16/2025 23,553

LOUELLA GI Louella Gilbert
 3 2025

792.00

LINE	DETAIL DESCRIPTION
001	nitrile gloves
002	nitrile gloves
003	nitrile gloves
004	nitrile gloves

AMOUNT	ACCOUNT NO
198.00	JT.8130.422
198.00	JT.8130.422
297.00	JT.8130.422
99.00	GG.8110.430

ACCOUNT DESCRIPTION
Treatment - Lab Supplies
Treatment - Lab Supplies
Treatment - Lab Supplies
Sewer - Clothing & Safety Supplies

TOTAL VOUCHERS FOR VENDOR: LOUELLA GI

OF VOUCHERS: 1

TOTAL AMOUNT: 792.00

VC 00034875 TTHM & HAAS
 03/12/2025 23,553

00MICROBAC Microbac Laboratories, Inc
 3 2025

1,141.23

LINE	DETAIL DESCRIPTION
001	TTHM & HAAS

AMOUNT	ACCOUNT NO
1,141.23	FF.8320.425

ACCOUNT DESCRIPTION
Source/Supply - Lab Analysis

VC 00034885 bacts
 03/12/2025 23,553

00MICROBAC Microbac Laboratories, Inc
 3 2025

162.09

LINE	DETAIL DESCRIPTION
001	bacts

AMOUNT	ACCOUNT NO
162.09	FF.8320.425

ACCOUNT DESCRIPTION
Source/Supply - Lab Analysis

TOTAL VOUCHERS FOR VENDOR: 00MICROBAC

OF VOUCHERS: 2

TOTAL AMOUNT: 1,303.32

VC 00034867 biosolids testing
 03/12/2025 23,553

00MICROB-G Microbac Laboratories, Inc.
 3 2025

513.50

LINE	DETAIL DESCRIPTION
001	lab work

AMOUNT	ACCOUNT NO
513.50	JT.8130.425

ACCOUNT DESCRIPTION
Treatment - Lab Analysis Exp

VC 00034881 cbod, tkn, tss, tp
 03/12/2025 23,553

00MICROB-G Microbac Laboratories, Inc.
 3 2025

359.53

LINE	DETAIL DESCRIPTION
001	lab work

AMOUNT	ACCOUNT NO
359.53	JT.8130.425

ACCOUNT DESCRIPTION
Treatment - Lab Analysis Exp

Voucher Abstract

Village of Watkins Glen

VC 00034882 biosolids- percent solids & yealy/quarterly test
03/12/2025 23,553

00MICROB-G Microbac Laboratories, Inc.
3 2025

1,925.00

LINE	DETAIL DESCRIPTION
001	biosolids percent solids
002	biosolids yearly/quarterly testing

AMOUNT	ACCOUNT NO
29.00	JT.8130.425
1,896.00	JT.8130.425

ACCOUNT DESCRIPTION
Treatment - Lab Analysis Exp
Treatment - Lab Analysis Exp

TOTAL VOUCHERS FOR VENDOR: 00MICROB-G

OF VOUCHERS: 3

TOTAL AMOUNT: 2,798.03

VC 00034950 Demand 9720 & Regular 5,527,250 kwh
03/14/2025 23,553

000000NYPA New York Power Authority
3 2025

334,857.86

LINE	DETAIL DESCRIPTION
001	electricity purchased

AMOUNT	ACCOUNT NO
334,857.86	EE.0721.000

ACCOUNT DESCRIPTION
Electricity Purchased

TOTAL VOUCHERS FOR VENDOR: 000000NYPA

OF VOUCHERS: 1

TOTAL AMOUNT: 334,857.86

VC 00034939 Gas/Electric-129 Marina Dr
03/14/2025 23,553

000000NYSEG New York State Electric & Gas
3 2025

1,029.11

LINE	DETAIL DESCRIPTION
001	129 Marina Drive Montour 1004-8923-071
002	129 Marina Drive Montour 1004-8923-071
003	129 Marina Drive Montour 1004-8923-071

AMOUNT	ACCOUNT NO
974.15	JT.8130.414
43.39	JT.8130.415
11.57	JT.8130.415

ACCOUNT DESCRIPTION
Treatment - Utilities - Electric
Treatment - Utilities - Gas
Treatment - Utilities - Gas

VC 00034940 Gas-CVWRF 449 Clute Rd
03/14/2025 23,553

000000NYSEG New York State Electric & Gas
3 2025

2,972.98

LINE	DETAIL DESCRIPTION
001	449 S Clute Rd 1004-9195-612

AMOUNT	ACCOUNT NO
2,972.98	JT.8130.415

ACCOUNT DESCRIPTION
Treatment - Utilities - Gas

VC 00034941 Gas-303 N Franklin
03/14/2025 23,553

000000NYSEG New York State Electric & Gas
3 2025

690.06

LINE	DETAIL DESCRIPTION
001	303 N Franklin St 1001-5627-861

AMOUNT	ACCOUNT NO
690.06	AA.1620.410

ACCOUNT DESCRIPTION
Municipal Bldg - Utilities Exp

Voucher Abstract

Village of Watkins Glen

VC 00034942 Elec-PRV Near 3600 State Route 329
03/14/2025 23,553

00000NYSEG New York State Electric & Gas
3 2025

314.32

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 PRV Station, Near 3600 St Rte 329 1001-2585-468

314.32 FF.8320.413

Source/Supply - Utilities - NYSEG

VC 00034943 Gas 201 N Perry

00000NYSEG New York State Electric & Gas

03/14/2025 23,553

3 2025

831.52

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 201 N Perry St 1001-5685-760

831.52 AA.3410.410

Fire - Utilities Expense

TOTAL VOUCHERS FOR VENDOR: 00000NYSEG

OF VOUCHERS: 5

TOTAL AMOUNT: 5,837.99

VC 00034952 access rd fee

00NYSCANAL NYS Canal Corporation

03/16/2025 23,553

3 2025

932.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 access rd fee

932.00 JT.8130.439

SPEDES/Permits

TOTAL VOUCHERS FOR VENDOR: 00NYSCANAL

OF VOUCHERS: 1

TOTAL AMOUNT: 932.00

VC 00034936 NYS Bait License Renewal

000DECBAIT NYS DEC

03/14/2025 23,553

3 2025

2.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Bait License Renewal-Resident Fee

2.00 AA.7110.400

Parks - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: 000DECBAIT

OF VOUCHERS: 1

TOTAL AMOUNT: 2.00

VC 00034964 Clute Park Redevelpment - NYR11G669 - annual 2024

0000NYSDEC NYS Department of Environmental Conservation

03/17/2025 23,553

3 2025

110.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

Voucher Abstract

Village of Watkins Glen

001 Clute Park Redevelopment - NYR11G669 - annual billing for 2024 110.00 AA.7110.400 Parks - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: 0000NYSDEC # OF VOUCHERS: 1 TOTAL AMOUNT: 110.00

VC 00034898	Reimbursement-Training Meals/Mileage	OWENBUCKLE	Owen Buckley
03/12/2025	23,553	3	2025
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	Reimbursement-Training Meals/Mileage	464.88	JT.8130.444
TOTAL VOUCHERS FOR VENDOR: OWENBUCKLE			# OF VOUCHERS: 1
			TOTAL AMOUNT: 464.88

VC 00034896	6x6x8 Lumber and 1-1/2 Bore Bit	000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc
03/12/2025	23,553	3	2025
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	6x6x8 Lumber and 1-1/2 Bore Bit	43.98	AA.5110.430
TOTAL VOUCHERS FOR VENDOR: OWENBUCKLE			# OF VOUCHERS: 1
			TOTAL AMOUNT: 43.98

VC 00034901	treated lumber 2X4 plywood	000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc
03/13/2025	23,553	3	2025
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	treated lumber 2X4 plywood	49.48	AA.7120.430
TOTAL VOUCHERS FOR VENDOR: OWENBUCKLE			# OF VOUCHERS: 1
			TOTAL AMOUNT: 49.48

VC 00034902	2x4x8 (bar for CC)	000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc
03/13/2025	23,553	3	2025
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	2x4x8 (bar for CC)	10.58	AA.7120.430
TOTAL VOUCHERS FOR VENDOR: OWENBUCKLE			# OF VOUCHERS: 1
			TOTAL AMOUNT: 10.58

VC 00034903	lumber (bar in CC)	000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc
03/13/2025	23,553	3	2025
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>
001	lumber (bar in CC)	244.51	AA.7120.430
002	lumber (bar in CC)	43.44	AA.7120.430
003	lumber (bar in CC)	31.06	AA.7120.430
TOTAL VOUCHERS FOR VENDOR: OWENBUCKLE			# OF VOUCHERS: 1
			TOTAL AMOUNT: 319.01

ACCOUNT DESCRIPTION
 Buildings & Grounds - Materials & Supplies
 Buildings & Grounds - Materials & Supplies
 Buildings & Grounds - Materials & Supplies

Voucher Abstract

Village of Watkins Glen

VC 00034905	1x6x10 pine (bar CC)	RCA3 Inc dba Watkins Lumber, Inc	
03/13/2025	23,553	3 2025	34.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	1x6x10 pine (bar CC)	34.50 AA.7120.430	Buildings & Grounds - Materials & Supplies
VC 00034929	Plywood for snack shack	RCA3 Inc dba Watkins Lumber, Inc	
03/13/2025	23,553	3 2025	20.22
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Plywood	20.22 AA.7120.430	Buildings & Grounds - Materials & Supplies
VC 00034948	Lumber for Snack Shack	RCA3 Inc dba Watkins Lumber, Inc	
03/14/2025	23,553	3 2025	102.47
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Lumber	22.57 AA.7120.430	Buildings & Grounds - Materials & Supplies
002	Lumber	79.90 AA.7120.430	Buildings & Grounds - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 000WLUMBER # OF VOUCHERS: 7 TOTAL AMOUNT: 580.24

VC 00034957	cleaning supplies, snacks & drinks for parks	Sam's Club/ Synchrony Bank	
03/16/2025	23,553	3 2025	386.92
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	cleaning supplies & snacks for parks	265.04 AA.7140.430	CC/EC - Materials & Supplies
002	drinks for parks	104.96 AA.7140.430	CC/EC - Materials & Supplies
003	late fee & interest	16.92 AA.7140.430	CC/EC - Materials & Supplies
TOTAL VOUCHERS FOR VENDOR: OSAMS CLUB # OF VOUCHERS: 1			TOTAL AMOUNT: 386.92

VC 00034906	soap, TP, paper towels	Sanico, Inc	
03/13/2025	23,553	3 2025	946.44
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	hand soap, TP	174.10 AA.7110.430	Parks - Materials & Supplies
002	hand soap, TP	174.10 AA.7180.420	Campground - Repairs & Maintenance
003	hand soap, TP	174.12 AA.7140.430	CC/EC - Materials & Supplies

Voucher Abstract

Village of Watkins Glen

CC/EC - Materials & Supplies
Campground - Repairs & Maintenance

235.42 AA.7140.430
188.70 AA.7180.420

004 paper towels tork
005 paper towels brown Y

VC 00034907
03/13/2025

0000SANICO Sanico, Inc

3 2025

LINE DETAIL DESCRIPTION
001 garbage bags

74.86 AA.7140.430

002 garbage bags

74.86 AA.7180.420

003 garbage bags

149.72 AA.7140.430

004 buff pads

16.84 AA.7140.430

316.28

AMOUNT ACCOUNT NO

CC/EC - Materials & Supplies

Campground - Repairs & Maintenance

CC/EC - Materials & Supplies

CC/EC - Materials & Supplies

TOTAL AMOUNT: 1,262.72

OF VOUCHERS: 2

TOTAL VOUCHERS FOR VENDOR: 0000SANICO

VC 00034908
03/13/2025

000SCHYDSS Schuyler County DSS

3 2025

LINE DETAIL DESCRIPTION
001 HEAP refund A Moskal 11208.05 - 906 N Decatur #208

6.32

AMOUNT ACCOUNT NO

Advanced Billing & Payment

VC 00034909
03/13/2025

000SCHYDSS Schuyler County DSS

3 2025

LINE DETAIL DESCRIPTION
001 HEAP refund B Hartzel 12202.04 - 209 E 2nd St #202

132.05

AMOUNT ACCOUNT NO

Advanced Billing & Payment

VC 00034910
03/13/2025

000SCHYDSS Schuyler County DSS

3 2025

LINE DETAIL DESCRIPTION
001 HEAP refund R Shock 12214.06 - 209 E 2nd St #214

587.89

AMOUNT ACCOUNT NO

Advanced Billing & Payment

TOTAL AMOUNT: 726.26

OF VOUCHERS: 3

TOTAL VOUCHERS FOR VENDOR: 000SCHYDSS

VC 00034873
03/12/2025

0SCHYHIGH2 Schuyler County Highway

3 2025

LINE DETAIL DESCRIPTION
Signage

286.06

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

Voucher Abstract

001 Signage 286.06 AA.7110.200 Villiage of Watkins Glen Parks - Equipment

VC 00034874 03/12/2025 Stone 23,553 0SCHYHIGH2 3 2025 Schuyler County Highway

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Stone	52.88	FF.8340.430	Transmission - Materials & Supplies Exp

TOTAL VOUCHERS FOR VENDOR: 0SCHYHIGH2 # OF VOUCHERS: 2 TOTAL AMOUNT: 338.94

VC 00034922 03/13/2025 Fuel - Feb 2025 23,553

00SCHYFUEL 3 2025 Schuyler County Shared Fuel

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Police	974.93	AA.3120.435	Police - Vehicle Fuel
002	Streets	941.07	AA.5110.435	Streets - Vehicle Fuel
003	Street (Diesel)	629.37	AA.5110.435	Streets - Vehicle Fuel
004	Parks	209.32	AA.7120.435	Buildings & Grounds - Vehicle Fuel
005	Electric	398.85	EE.0786.100	Vehicle Fuel
006	Electric (Diesel)	215.69	EE.0786.100	Vehicle Fuel
007	Water	376.39	FF.8340.435	Transmission - Vehicle Fuel
008	Sewer	172.06	GG.8120.435	Sanitary Sewer - Vehicle Fuel
009	CWVRF/ Superintendent	515.28	JT.8130.435	Treatment - Vehicle Fuel
010	Fire Dept	278.76	AA.3410.435	Fire - Vehicle Fuel
011	B&G Diesel	225.96	AA.7120.435	Buildings & Grounds - Vehicle Fuel
012	Sewer Diesel	20.54	GG.8120.435	Sanitary Sewer - Vehicle Fuel

TOTAL VOUCHERS FOR VENDOR: 00SCHYFUEL # OF VOUCHERS: 1 TOTAL AMOUNT: 4,958.22

VC 00034921 03/13/2025 Internet Services 1/1/25 - 5/31/25 23,553

0000SCINFO 3 2025 Schuyler County Treasurer

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Internet Services	137.50	AA.5110.412	Streets - Schuyler Phone/Internet
002	Internet Services	137.50	EE.0741.220	Utilities - All

TOTAL VOUCHERS FOR VENDOR: 0000SCINFO # OF VOUCHERS: 1 TOTAL AMOUNT: 275.00

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0000SCINFO

OF VOUCHERS: 1

TOTAL AMOUNT: 275.00

VC 00034918 Cleaning Jan-May 2025
 03/13/2025 23,553

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	phones	1,234.69	AA.5110.410
002	phones	1,234.69	EE.0741.220

00SCHYTREA Schuyler County Treasurer
 3 2025

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
2,469.38		Streets - Utilities - Schuyler E/S/W
		Utilities - All

VC 00034923 Lease Jan-May 2025
 03/13/2025 23,553

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	Lease Jan-May 2025	5,449.04	AA.5110.410
002	Lease Jan-May 2025	5,449.04	EE.0741.220

00SCHYTREA Schuyler County Treasurer
 3 2025

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
10,898.08		Streets - Utilities - Schuyler E/S/W
		Utilities - All

TOTAL VOUCHERS FOR VENDOR: 00SCHYTREA

OF VOUCHERS: 2

TOTAL AMOUNT: 13,367.46

VC 00034917 Phone Charges March
 03/13/2025 23,553

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	Phone Charges-March	27.00	AA.5110.412
002	Phone Charges-March	27.00	EE.0741.220

SCHUYLERCO Schuyler County Treasurer
 3 2025

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
54.00		Streets - Schuyler Phone/Internet
		Utilities - All

TOTAL VOUCHERS FOR VENDOR: SCHUYLERCO

OF VOUCHERS: 1

TOTAL AMOUNT: 54.00

VC 00034876 Managed Services/Remote Server Support
 03/12/2025 23,553

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	Managed Services- Anitvirus	60.00	AA.1410.400
002	Managed Services- Anitvirus	60.00	AA.7110.400
003	Managed Services- Anitvirus	45.00	AA.3410.400

0000000SCT SCT Computers
 3 2025

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
430.00		Clerk - Contractual Exp
		Parks - Contractual Expenses
		Fire - Contractual Exp

Voucher Abstract

Village of Watkins Glen

004	Managed Services- Anivirus	30.00	AA.8010.400	Zoning - Contractual
005	Managed Services- Anivirus	15.00	AA.5110.400	Streets - Contractual Exp
006	Managed Services- Anivirus	15.00	EE.0781.500	Contractual Expenses
007	Managed Services- Anivirus	60.00	FF.8310.400	Water - Contractual
008	Managed Services- Anivirus	75.00	JT.8110.400	Sewer Admin - Contractual Exp
009	Managed Services- Anivirus	15.00	AA.1010.400	Board - Contractual Expenses
010	Remote Server Support	55.00	AA.1410.400	Clerk - Contractual Exp

VC 00034920 Routine Software Maintenance
03/13/2025 23,553

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Routine Software Maintenance	30.00	AA.1410.400	Clerk - Contractual Exp
002	Routine Software Maintenance	30.00	AA.7110.400	Parks - Contractual Expenses
003	Routine Software Maintenance	22.50	AA.3410.400	Fire - Contractual Exp
004	Routine Software Maintenance	15.00	AA.8010.400	Zoning - Contractual
005	Routine Software Maintenance	7.50	AA.5110.400	Streets - Contractual Exp
006	Routine Software Maintenance	7.50	EE.0781.500	Contractual Expenses
007	Routine Software Maintenance	30.00	FF.8310.400	Water - Contractual
008	Routine Software Maintenance	37.50	JT.8110.400	Sewer Admin - Contractual Exp
009	Routine Software Maintenance	7.50	AA.1010.400	Board - Contractual Expenses

0000000SCT SCT Computers
3 2025

<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
30.00	AA.1410.400	Clerk - Contractual Exp
30.00	AA.7110.400	Parks - Contractual Expenses
22.50	AA.3410.400	Fire - Contractual Exp
15.00	AA.8010.400	Zoning - Contractual
7.50	AA.5110.400	Streets - Contractual Exp
7.50	EE.0781.500	Contractual Expenses
30.00	FF.8310.400	Water - Contractual
37.50	JT.8110.400	Sewer Admin - Contractual Exp
7.50	AA.1010.400	Board - Contractual Expenses

187.50

VC 00034933 Fixed MS Issue on Stacey's Laptop
03/13/2025 23,553

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Remote Support-MS Issue	27.50	AA.7110.400	Parks - Contractual Expenses

0000000SCT SCT Computers
3 2025

<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
27.50	AA.7110.400	Parks - Contractual Expenses

27.50

TOTAL VOUCHERS FOR VENDOR: 0000000SCT

OF VOUCHERS: 3

TOTAL AMOUNT: 645.00

VC 00034963 NYSERDA PON agreement 241175 milestone 1A
03/17/2025 23,553

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	NYSERDA PON agreement 241175 completion of milestone 1A	122,114.48	EE.0781.500	Contractual Expenses

SMARTKABLE SmartKable Powerline Solutions
3 2025

<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
122,114.48	EE.0781.500	Contractual Expenses

122,114.48

TOTAL VOUCHERS FOR VENDOR: SMARTKABLE

OF VOUCHERS: 1

TOTAL AMOUNT: 122,114.48

Voucher Abstract

Village of Watkins Glen

VC 00034877 Chainsaw Bar Oil/Gas Mix
 03/12/2025 23,553

SOUTHERNFL Southern Fingerlakes Equipment LLC
 3 2025

146.36

DETAIL DESCRIPTION
 Chainsaw Bar Oil/Gas Mix

AMOUNT ACCOUNT NO
 146.36 EE.0787.000

ACCOUNT DESCRIPTION
 Repairs & Maintenance Supplies

TOTAL VOUCHERS FOR VENDOR: SOUTHERNFL

OF VOUCHERS: 1

TOTAL AMOUNT: 146.36

VC 00034928 Clute Park Campground Cable TV
 03/13/2025 23,553

00SPECTRUM Spectrum
 3 2025

1,639.74

DETAIL DESCRIPTION
 Cable TV

AMOUNT ACCOUNT NO
 1,639.74 AA.7180.410

ACCOUNT DESCRIPTION
 Campground - Utilities - Phone

TOTAL VOUCHERS FOR VENDOR: 00SPECTRUM

OF VOUCHERS: 1

TOTAL AMOUNT: 1,639.74

VC 00034878 Reimbursement: Socks
 03/12/2025 23,553

00SPARRISH Stacey Parrish
 3 2025

15.00

DETAIL DESCRIPTION
 Reimbursement: Dollar Tree-Skating Socks

AMOUNT ACCOUNT NO
 15.00 AA.7140.430

ACCOUNT DESCRIPTION
 CC/EC - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 00SPARRISH

OF VOUCHERS: 1

TOTAL AMOUNT: 15.00

VC 00034937 Bags/Towels/Binders/Cups/Time Cards/Glass Cleaner
 03/14/2025 23,553

000STAPLES Staples Contract & Commercial
 3 2025

511.24

DETAIL DESCRIPTION
 001 Trash Bags/Paper Towels
 002 Trash Bags 12 cs
 003 Binders/Notepads
 004 Glass Cleaner
 005 Paper Cups/Time Cards/Glass Cleaner

AMOUNT ACCOUNT NO
 50.18 AA.1620.420
 407.88 AA.5110.430
 10.66 AA.1410.420
 8.20 AA.1620.420
 34.32 AA.7140.430

ACCOUNT DESCRIPTION
 Municipal Bldg - Repairs & Maintenance
 Streets - Materials & Supplies
 Clerk - Repairs & Maintenance
 Municipal Bldg - Repairs & Maintenance
 CC/EC - Materials & Supplies

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000STAPLES

OF VOUCHERS: 1

TOTAL AMOUNT: 511.24

VC 00034879 March 2025 Advertising
 03/12/2025 23,553

0THEODESSA The Odessa File
 3 2025

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	March 2025 Advertising	150.00	AA.7110.420	Parks - Repairs & Maintenance

150.00

TOTAL VOUCHERS FOR VENDOR: 0THEODESSA

OF VOUCHERS: 1

TOTAL AMOUNT: 150.00

VC 00034970 tolls
 03/17/2025 23,553

TOLLSBYMAI Tolls By Mail Payment Processing Center
 3 2025

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	tolls	17.46	AA.3410.400	Fire - Contractual Exp
002	tolls	52.64	AA.3410.400	Fire - Contractual Exp
003	tolls	21.65	JT.8130.435	Treatment - Vehicle Fuel

91.75

TOTAL VOUCHERS FOR VENDOR: TOLLSBYMAI

OF VOUCHERS: 1

TOTAL AMOUNT: 91.75

VC 00034947 Fire Extinguishers PD vehicles
 03/14/2025 23,553

0000UNITED United Fire Equipment, Inc
 3 2025

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Fire Extinguishers for PD vehicles	82.00	AA.3120.400	Police - Contractual

82.00

TOTAL VOUCHERS FOR VENDOR: 0000UNITED

OF VOUCHERS: 1

TOTAL AMOUNT: 82.00

Voucher Abstract

Village of Watkins Glen

VC 00034880 1000' Roll-ZUZURA 4/0 Triplex
03/12/2025 23,553

LINE DETAIL DESCRIPTION

001 1000 ft Roll of Zuzura 4/0 Triplex

0000000UUS UUS
3 2025

AMOUNT ACCOUNT NO
2,780.00 EE.0123.000

2,780.00
ACCOUNT DESCRIPTION
Materials & Supplies Exp

TOTAL VOUCHERS FOR VENDOR: 0000000UUS

OF VOUCHERS: 1

TOTAL AMOUNT: 2,780.00

VC 00034945 Phone Service

03/14/2025 23,553

LINE DETAIL DESCRIPTION

001 535-2736

002 535-2736

003 535-7182

00VERIZON1 Verizon
3 2025

AMOUNT ACCOUNT NO
209.03 AA.1410.410
139.36 AA.3120.410
39.63 AA.3120.410

388.02
ACCOUNT DESCRIPTION
Clerk - Utilities Expense
Police - Utilities
Police - Utilities

TOTAL VOUCHERS FOR VENDOR: 00VERIZON1

OF VOUCHERS: 1

TOTAL AMOUNT: 388.02

VC 00034944 Cell Service

03/14/2025 23,553

LINE DETAIL DESCRIPTION

001 Code Enforcement

002 Electric Dept

003 CWWRF

004 Water Dept

00VERIZONW Verizon Wireless
3 2025

AMOUNT ACCOUNT NO
31.25 AA.8010.410
31.25 EE.0741.220
87.14 JT.8130.411
107.23 FF.8320.412

256.87
ACCOUNT DESCRIPTION
Zoning - Utilities Expense
Utilities - All
Treatment - Phone Exp
Source/Supply - Utilities - Phone Exp

TOTAL VOUCHERS FOR VENDOR: 00VERIZONW

OF VOUCHERS: 1

TOTAL AMOUNT: 256.87

VC 00034883 Class 1 Electrical Goves - 21 pr

03/12/2025 23,553

LINE DETAIL DESCRIPTION

001 Class 1 Electrical Goves 21 pr

00VILLAGEPY Village of Penn Yan
3 2025

AMOUNT ACCOUNT NO
2,100.00 EE.0785.100

2,100.00
ACCOUNT DESCRIPTION
Health Insurance

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0VILLAGEPY

OF VOUCHERS: 1

TOTAL AMOUNT: 2,100.00

VC 00034884 CVWRF - February 2025
03/12/2025 23,553

000VILLAGE Village of Watkins Glen
3 2025

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	CVWRF - February 2025	111,182.81	GG.8130.400	Treatment - Contractual Exp

111,182.81

VC 00034887 E/W/S
03/12/2025 30,604.94

000VILLAGE Village of Watkins Glen
3 2025

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Municipal Building	1,287.28	AA.1620.410	Municipal Bldg - Utilities Exp
002	Community Center	9,141.52	AA.7140.410	CC/EC - Utilities Expense
003	Fire Dept	663.29	AA.3410.410	Fire - Utilities Expense
004	Streets	4,850.70	AA.5182.400	Street Lighting - Electric
005	Public Safety (School Caution Lights)	180.64	AA.3989.400	Public Safety - Miscellaneous
006	Parks	528.39	AA.7110.411	Parks - Utilities - Water/Sewer/Electric
007	Campground	1,830.79	AA.7180.411	Campground - Utilities - E/W/S
008	Cemetery	22.90	AA.8810.410	Cemetery - Utilities E/W/S
009	Water Electric	3,653.45	FF.8320.414	Source/Supply - Utilities - Electric
010	Water	124.09	FF.8320.415	Source/Supply - Utilities - Sewer
011	Sewer	260.73	GG.8120.410	Sanitary Sewer - Utilities
012	CVWRF Water	118.50	JT.8130.413	Treatment - Utilities - Water
013	CVWRF Electric	7,754.66	JT.8130.414	Treatment - Utilities - Electric
014		188.00	AA.7410.400	Library - Contractual Exp

30,604.94

TOTAL VOUCHERS FOR VENDOR: 000VILLAGE

OF VOUCHERS: 2

TOTAL AMOUNT: 141,787.75

VC 00034935 Reimbursement - AED Pads
03/13/2025 446.00

00WGFIRECO Watkins Glen Fire Company
3 2025

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Reimbursement-AED Pads	446.00	AA.3410.400	Fire - Contractual Exp

446.00

Voucher Abstract
 Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00WGFIRECO # OF VOUCHERS: 1

TOTAL AMOUNT: 446.00

VC 00034886	Nuts, Bolts, Wire Fencing, Bits	00WGSUPPLY	Watkins Glen Supply Inc	81.85	
03/12/2025	23,553	3	2025		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	Nuts, Bolts, Wire Fencing, Bits	81.85	FF.8340.430	Transmission - Materials & Supplies Exp	
VC 00034888	Salt	00WGSUPPLY	Watkins Glen Supply Inc	36.25	
03/12/2025	23,553	3	2025		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	Salt	36.25	AA.7120.430	Buildings & Grounds - Materials & Supplies	
VC 00034889	Extension Cord	00WGSUPPLY	Watkins Glen Supply Inc	52.19	
03/12/2025	23,553	3	2025		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	Extension Cord 25 ft	52.19	GG.8110.420	Sewer - Repairs & Maintenance	
VC 00034890	Paint Supplies/Keys	00WGSUPPLY	Watkins Glen Supply Inc	62.21	
03/12/2025	23,553	3	2025		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	Paint Supplies	50.35	AA.7120.430	Buildings & Grounds - Materials & Supplies	
002	Keys	11.86	AA.7120.430	Buildings & Grounds - Materials & Supplies	
VC 00034891	Galv Caps	00WGSUPPLY	Watkins Glen Supply Inc	3.98	
03/12/2025	23,553	3	2025		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	Galv Caps	3.98	FF.8320.430	Source/Supply - Materials & Supplies	
VC 00034892	Cleaning Supplies, Paint	00WGSUPPLY	Watkins Glen Supply Inc	38.12	
03/12/2025	23,553	3	2025		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	Cleaning Supplies for Skate Ramp	7.18	AA.7120.430	Buildings & Grounds - Materials & Supplies	
002	Paint for CC	30.94	AA.7120.430	Buildings & Grounds - Materials & Supplies	
VC 00034893	Spary Paint Guard	00WGSUPPLY	Watkins Glen Supply Inc	40.49	
03/12/2025	23,553	3	2025		

Voucher Abstract

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Spray Paint Guard	40.49	AA.7120.430	Buildings & Grounds - Materials & Supplies
VC 00034894	Mag Nut Driver Set, Foam Sealant			
03/12/2025		3	2025	31.27
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Mag Nut Driver, Foam Sealant	31.27	GG.8120.431	Sanitary Sewer - Materials & Supplies
VC 00034895	Light Bulbs/Spray Paint/Nuts & Bolts/Brackets			
03/12/2025		3	2025	94.06
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Light Bulbs	29.67	EE.0741.220	Utilities - All
002	Spray Paint for Snowflakes	33.27	AA.7110.420	Parks - Repairs & Maintenance
003	Nuts and Bolts	2.34	EE.0787.000	Repairs & Maintenance Supplies
004	Shelf Brackets	28.78	EE.0787.000	Repairs & Maintenance Supplies
VC 00034904	paint, filter air fiberglass			
03/13/2025		3	2025	55.47
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	paint	35.73	AA.7120.430	Buildings & Grounds - Materials & Supplies
002	filter air fiberglass	19.74	AA.7120.430	Buildings & Grounds - Materials & Supplies
VC 00034911	paint & supply			
03/13/2025		3	2025	65.58
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	paint & supply	65.58	AA.5110.430	Streets - Materials & Supplies
VC 00034930	Paint Supplies for snack shack			
03/13/2025		3	2025	163.82
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Paint Supplies	163.82	AA.7120.420	Buildings & Grounds - Repairs & Maintenance
VC 00034932	Nuts & Bolts for CC Snack Bar			
03/13/2025		3	2025	1.53
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Nuts and Bolts	1.53	AA.7140.430	CC/EC - Materials & Supplies
VC 00034949	Door Handle-Shop			
03/14/2025		3	2025	28.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>

Village of Watkins Glen

Voucher Abstract

001 Door Handle-Shop 28.99 AA.7120.430 Village of Watkins Glen Buildings & Grounds - Materials & Supplies

VC 00034967 signs for old sewer plant - no trespassing
 03/17/2025 23,553
LINE DETAIL DESCRIPTION
 001 signs for old sewer plant - no trespassing

00WGSUPPLY Watkins Glen Supply Inc
 3 2025
AMOUNT ACCOUNT NO
 17.98 AA.5110.450

17.98
ACCOUNT DESCRIPTION
 Streets -Signs

VC 00034968 ball valve
 03/17/2025 23,553

00WGSUPPLY Watkins Glen Supply Inc
 3 2025
AMOUNT ACCOUNT NO
 12.59 EE.0787.000

12.59
ACCOUNT DESCRIPTION
 Repairs & Maintenance Supplies

TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY # OF VOUCHERS: 16 TOTAL AMOUNT: 786.38

VC 00034965 village awning - down payment 2 of 2
 03/17/2025 23,553
LINE DETAIL DESCRIPTION
 001 village awning - down payment 2 of 2

00000WELCO Welco Custom Trim
 3 2025
AMOUNT ACCOUNT NO
 3,497.50 AA.0688.000

3,497.50
ACCOUNT DESCRIPTION
 Other Liabilities

TOTAL VOUCHERS FOR VENDOR: 00000WELCO # OF VOUCHERS: 1 TOTAL AMOUNT: 3,497.50

VC 00034919 Copier Charges
 03/13/2025 23,553

00000XEROX Xerox Corporation
 3 2025

107.87
ACCOUNT DESCRIPTION
 Clerk - Contractual Exp
 Water - Contractual
 Sewer Admin - Contractual Exp
 Contractual Expenses
 Sewer - Contractual Exp

LINE DETAIL DESCRIPTION
 001 Copier Charges
 002 Copier Charges
 003 Copier Charges
 004 Copier Charges
 005 Copier Charges

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

VC 00034938 Equipment Equity Plan - C82556H
 03/14/2025 23,553

00000XEROX Xerox Corporation
 3 2025

137.13
ACCOUNT DESCRIPTION

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

Voucher Abstract

Village of Watkins Glen

001 Equipment Equity Plan - C82558H
 002 Equipment Equity Plan - C82558H
 003 Equipment Equity Plan - C82558H
 004 Equipment Equity Plan - C82558H
 005 Equipment Equity Plan - C82558H

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

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

TOTAL VOUCHERS FOR VENDOR: 00000XEROX

OF VOUCHERS: 2

TOTAL AMOUNT: 245.00

VC 00034897 1/2 ton - Garbage
 03/12/2025 23,553

00YALLRITE Y'all Rite LLC

3 2025

42.50

LINE DETAIL DESCRIPTION
 001 1/2 ton Garbage

AMOUNT ACCOUNT NO
 42.50 AA.7120.430

ACCOUNT DESCRIPTION
 Buildings & Grounds - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 00YALLRITE

OF VOUCHERS: 1

TOTAL AMOUNT: 42.50

TOTAL # OF VOUCHERS: 129

TOTAL AMOUNT:

778,977.94

Voucher Abstract

Village of Watkins Glen

Summary

AA-General Fund	AA.0200.000	Total	82,396.07
		Total	82,396.07
EE-Electric Enterprise Fund	EE.0121.000	Total	492,554.58
		Total	492,554.58
FF-Water Fund	FF.0200.000	Total	14,605.86
		Total	14,605.86
GG-Sewer Fund	GG.0200.000	Total	114,580.62
		Total	114,580.62
H4-Water Improvements	H4.0200.000	Total	48,726.59
		Total	48,726.59
JT-Catharine Valley Water Reclamation Facility	JT.0200.000	Total	26,114.22
		Total	26,114.22
Total			778,977.94