



**BOARD OF TRUSTEES  
Village of Watkins Glen  
OFFICIAL NOTICE OF REGULAR MEETING  
April 15, 2025**

A meeting of the Board of Trustees for the Village of Watkins Glen will be held on April 15<sup>th</sup> 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. Alyssa Morse, MPH – Public Health Specialist – Schuyler County Public Health

**4. PUBLIC HEARING**

- a. 2025-2026 Village Budget

**5. PUBLIC BE HEARD**

- a. \_\_\_\_\_
- b. \_\_\_\_\_

**6. APPROVAL OF MINUTES**

- a. Minutes for the regular board meeting held on April 1, 2025

**7. REPORTS**

- a. Parks  Attached
- b. Streets/B&G/Collections  Attached
- c. Code Enforcement  Attached
- d. Water  Attached
- e. Electric  Attached
- f. Joint Wastewater  Attached
- g. Police  Attached
- h. Fire  Attached
- i. Treasurer's  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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**8. VOTING ITEMS (“\*” = supporting documentation attached)**

**TABLED ITEMS FROM 04/1/2025**

- a. \*Approve East Coast Watercross application for the use of Clute Park on August 22-24 for Jet Ski Races.

**NEW ITEMS**

- c. Increase Macy Fitzgerald (Laborer – Roller Skating) to \$17.00/hr effective 4/7/25 (4<sup>th</sup> Season).
- d. \*Adopt a resolution authorizing the issuance of bonds in a principal amount not to exceed \$2,427,000 to finance the construction of improvements to the village sewer system.
- e. Approve and support the 2025-2026 elected and appointed members of the Watkins Glen Fire Dept:

- Fire Chief: Jason Hudson
- 1<sup>st</sup> Asst. Charlie Scaptura
- 2<sup>nd</sup> Asst. Aaron Emery
- Deputy Chief: Anthony Nieves
- Deputy Chief: Rob DeDominick
- Deputy Chief: Nick Dalrymple
- Captain: John Horrocks
- Lieutenant: Brent Hulslander
- Safety Captain: Brian Hudson
- EMS Captain: Ashley Emery

**SEASONAL HIRES/REHIRES**

- d. Nan Woodworth – Recreation Attendant (Park Office) - \$20.00/hr – 4/15/2025
- e. Carrol Cervoni – Laborer (Cemetery) - \$18.00/hr – 4/28/2025
- f. Bill Spencer – Laborer (Cemetery) - \$18.00/hr – 4/28/2025
- g. Mark McClain – Laborer (Cemetery) - \$18.00/hr – 5/5/2025
- h. David Tillotson – Laborer (Cemetery) - \$16.00/hr – 5/5/2025 (3<sup>rd</sup> Season)
- i. Connor Novinski – Laborer (B&G) - \$17.00 - 5/19/2025 (4<sup>th</sup> Season)
- j. Brady Cannon – Laborer (B&G) - \$17.00 - 5/19/2025 (4<sup>th</sup> Season)
- k. Bob Spencer – Laborer (B&G) - \$18.00 - 5/19/2025

**9. AUDIT**

- a. General Audit dated April 11, 2025 for the total amount of \$210,562.36.

**10. BOARD CONCERNS/NEW BUSINESS**

- a. Sunshine Boat Rentals: Lease & “On the Canals Excursions 2025” request.
- b. \_\_\_\_\_
- c. \_\_\_\_\_

**11. EXECUTIVE**

- a. \_\_\_\_\_

**12. ADJOURNMENT**

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Village of Watkins Glen  
2025 -2026 DRAFT BUDGET

ACCOUNT	DESCRIPTION	Proposed 25/26 Budget
AA.1001.000	Real Property Taxes	\$1,560,946.00
AA.1081.000	PILOT - Other	\$179,740.77
AA.1090.000	Interest/Penalties - Property Taxes	\$7,500.00
AA.1120.000	Non-property Tax - Dist. by County	\$170,000.00
AA.1130.000	Utilities Gross Receipt Tax	\$8,500.00
AA.1170.000	Franchise Fees	\$30,000.00
AA.1230.000	Treasurer Fees (tax searches)	\$1,500.00
AA.1235.000	Tax Advertising Fees	\$150.00
AA.1255.000	Clerk Fees (copies from copier)	\$250.00
AA.1289.000	General Govt Support - Other	\$0.00
AA.1520.000	Police Fees - Reports	\$350.00
AA.1560.000	Safety Inspection Fees	\$1,000.00
AA.1589.000	Police Fees - Festivals	\$6,000.00
AA.1590.000	Police Fees - Parking	\$20,000.00
AA.1603.000	Vital Statistics Fees	\$400.00
AA.2001.000	Clute Park - Parking Fees	\$90,000.00
AA.2002.000	Campground Receipts	\$715,000.00
AA.2005.000	Dock Rental Receipts	\$25,000.00
AA.2012.000	Concession Fees - Firewood/Ice	\$12,500.00
AA.2025.000	Skating Receipts - Roller/Ice Skating	\$50,000.00
AA.2064.000	Event Rental Fees - Vendor Applications	\$0.00
AA.2065.000	Community Center Rental	\$12,000.00
AA.2065.100	Events Center Rental	\$24,000.00
AA.2067.000	Pavilion Rental Fees	\$4,000.00
AA.2070.000	Summer Rec - Contributions - Scholarships	\$17,000.00
AA.2070.100	Summer Rec - Contributions - Registration	\$33,000.00
AA.2070.200	Summer Rec - Contributions - Local Government	\$20,000.00
AA.2070.300	Summer Rec - Contributions - Foundation Support	\$5,000.00
AA.2071.000	Contributions to Concert Series	\$10,000.00
AA.2112.000	Zoning Variance Fees	\$500.00
AA.2115.000	Site Plan Review Fees	\$1,000.00
AA.2190.000	Cemetery Lot Sales	\$1,200.00
AA.2191.000	Cemetery Perpetual Care Fees	\$1,000.00
AA.2192.000	Cemetery Services Charges	\$3,000.00
AA.2210.000	General/Other Gov't - SRO	\$80,636.00
AA.2262.000	Fire Protection - Other Govts	\$130,000.00
AA.2401.000	Interest & Earnings	\$80,458.00
AA.2401.100	Interest - Capital Project Reserve	\$10,713.00
AA.2401.200	Interest - Equipment Reserve	\$1,785.00
AA.2401.500	Interest Earned - Paradiso Bequest	\$1,785.00
AA.2401.600	Interest & Earnings - Interfund loan	\$0.00
AA.2401.884	Interest - Bond Indebtedness	\$0.00
AA.2410.000	Rental of Real Property	\$12,000.00
AA.2416.000	Equipment Rental - Other Govt	\$700.00
AA.2501.000	Business & Occupational License - STR	\$37,500.00
AA.2530.000	Games of Chance	\$100.00
AA.2555.000	Building & Alteration Permits	\$8,500.00
AA.2590.000	Permits - Other	\$2,000.00

Village of Watkins Glen  
2025 -2026 DRAFT BUDGET

ACCOUNT	DESCRIPTION	Proposed 25/26 Budget
AA.2610.000	Fines & Forfeited Bail	\$25,000.00
AA.2626.000	Forfeiture of Crime Proceeds - Restricted	\$2,500.00
AA.2650.000	Sales of Scrap & Excess	\$500.00
AA.2665.000	Equipment Sales	\$3,000.00
AA.2680.000	Insurance Recoveries	\$15,000.00
AA.2701.000	Refund - Prior Yr Expenditures	\$19,000.00
AA.2705.000	Gifts & Donations	\$15,000.00
AA.2770.000	Unclassified Revenue	\$0.00
AA.2801.000	Interfund Revenues	\$31,875.00
AA.3001.000	State Aid - Revenue Sharing (AIM)	\$22,809.00
AA.3005.000	State Aid - Mortgage Tax	\$18,375.00
AA.3021.000	State Aid - Court Facilities	\$0.00
AA.3089.000	State Aid - Other Govt	\$75,000.00
AA.3389.000	State Aid - Other Public Safety	\$2,000.00
AA.3501.000	State Aide - CHIPS Program	\$292,145.16
AA.4389.000	Federal Aid, Other Public Safety	\$0.00
AA.5031.000	Interfund Transfers	\$21,000.00
<b>Total Revenues</b>		<b>\$3,919,917.93</b>

AA.1010.100	Board - Personal Services	\$7,500.00
AA.1010.400	Board - Contractual Expenses	\$4,500.00
AA.1110.100	Court - Personal Services	\$28,600.00
AA.1110.400	Court - Contractual Expenses	\$1,000.00
AA.1110.410	Court - Utilities Expense	\$600.00
AA.1110.420	Court - Supplies & Maintenance	\$500.00
AA.1210.100	Mayor - Personal Services	\$3,000.00
AA.1210.400	Mayor - Contractual Expenses	\$750.00
AA.1325.100	Treasurer - Personal Services	\$10,800.00
AA.1325.400	Treasurer - Contractual Exp	\$2,400.00
AA.1325.430	Treasurer - Materials & Supplies Exp	\$400.00
AA.1330.400	Tax Collection - Contractual Exp	\$0.00
AA.1362.400	Tax Advertising - Contractual Exp	\$800.00
AA.1410.100	Clerk - Personal Services	\$22,290.00
AA.1410.110	Clerk - Personal Svc - Clerks	\$27,100.00
AA.1410.200	Clerk - Equipment	\$1,500.43
AA.1410.400	Clerk - Contractual Exp	\$16,000.00
AA.1410.410	Clerk - Utilities Expense	\$3,500.00
AA.1410.420	Clerk - Repairs & Maintenance	\$700.00
AA.1410.430	Clerk - Materials & Supplies Exp	\$1,500.00
AA.1420.400	Legal - Contractual Exp	\$25,000.00
AA.1450.400	Elections - Contractual Exp	\$0.00
AA.1620.100	Municipal Bldg - Pers Svc	\$10,000.00
AA.1620.400	Municipal Bldg - Contractual Exp	\$15,000.00
AA.1620.410	Municipal Bldg - Utilities Exp	\$10,000.00
AA.1620.420	Municipal Bldg - Repairs & Maintenance	\$7,000.00
AA.1920.400	Municipal Assn Dues - Contractual	\$1,000.00
AA.1989.410	NYS Sales Tax - Parks	\$6,500.00
AA.3120.100	Police - Personal Services	\$425,000.00

Village of Watkins Glen  
2025 -2026 DRAFT BUDGET

ACCOUNT	DESCRIPTION	Proposed 25/26 Budget
AA.3120.110	Police - Pers Svc - Crossing Guard	\$2,250.00
AA.3120.115	Police - Pers Svc - Overtime	\$30,000.00
AA.3120.130	Police - Pers Svc - Festivals	\$5,000.00
AA.3120.140	Police - Pers Svc - SRO	\$80,636.00
AA.3120.200	Police - Vehicle Lease	\$0.00
AA.3120.400	Police - Contractual	\$2,000.00
AA.3120.401	Police - Community Outreach	\$1,500.00
AA.3120.410	Police - Utilities	\$2,500.00
AA.3120.420	Police - Vehicle Repairs	\$5,500.00
AA.3120.421	Police - Conferences/Trainings	\$3,000.00
AA.3120.423	Police - Clothing & Safety Supplies	\$25,000.00
AA.3120.430	Police - Materials & Supplies	\$2,500.00
AA.3120.432	Police - Range Fees & Ammunition	\$4,500.00
AA.3120.435	Police - Vehicle Fuel	\$10,000.00
AA.3120.440	Police - Insurance Exp	\$56,000.00
AA.3120.450	Police - Dispatch Fees	\$12,000.00
AA.3410.200	Fire - Equipment (Vehicles)	\$8,700.00
AA3410.420	Fire - Repair and Maint	\$27,000.00
AA.3410.23R	Fire - Capital Truck Acct	\$0.00
AA.3410.400	Fire - Contractual Exp	\$130,000.00
AA.3410.410	Fire - Utilities Expense	\$12,000.00
AA.3410.435	Fire - Vehicle Fuel	\$7,000.00
AA.3410.440	Fire - Insurance Expense	\$47,250.00
AA.3989.400	Public Safety - Miscellaneous	\$1,000.00
AA.5010.200	Streets - Equipment (Lease)	\$48,000.00
AA.5010.210	Streets - Equipment	\$42,000.00
AA.5110.100	Streets - Personal Services	\$187,750.00
AA.5110.115	Streets - Pers Svc Overtime	\$10,000.00
AA.5110.140	Streets - Pers Svc - Manager	\$22,167.00
AA.5110.200	Streets - Equipment Repairs	\$10,000.00
AA.5110.400	Streets - Contractual Exp	\$10,000.00
AA.5110.410	Streets - Utilities - Schuyler E/S/W	\$4,250.00
AA.5110.411	Streets - Schuyler Office Cleaning	\$2,500.00
AA.5110.412	Streets - Schuyler Phone/Internet	\$400.00
AA.5110.413	Streets - Office Supplies	\$300.00
AA.5110.414	Streets - Tub Grinding	\$10,000.00
AA.5110.420	Streets - Paving	\$75,000.00
AA.5110.421	Streets - Conferences/Training	\$500.00
AA.5110.422	Streets - Lubrication	\$750.00
AA.5110.423	Streets - Clothing & Safety Supplies	\$3,000.00
AA.5110.430	Streets - Materials & Supplies	\$6,000.00
AA.5110.432	Streets - Tools	\$1,500.00
AA.5110.435	Streets - Vehicle Fuel	\$10,000.00
AA.5110.440	Streets - Insurance Exp	\$50,400.00
AA.5110.450	Streets -Signs	\$450.00
AA.5112.400	CHIPS - Expenses	\$25,000.00
AA.5132.450	Streets - Garage Rent/Lease	\$11,000.00
AA.5142.100	Snow Removal Personal Services	\$0.00

Village of Watkins Glen  
2025 -2026 DRAFT BUDGET

ACCOUNT	DESCRIPTION	Proposed 25/26 Budget
AA.5142.115	Snow Removal - Pers Svc - Overtime	\$0.00
AA.5142.420	Snow Removal - Equipment Repairs	\$1,500.00
AA.5142.421	Snow Removal - Materials & Supplies	\$1,000.00
AA.5142.430	Snow Removal - Salt	\$7,500.00
AA.5182.400	Street Lighting - Electric	\$40,000.00
AA.6410.400	Publicity - Contractual Exp	\$1,200.00
AA.7110.110	Parks - Pers Svc - Full Time Staff	\$46,000.00
AA.7110.115	Parks - Pers Srv - Overtime	\$1,500.00
AA.7110.120	Parks - Pers Svc - Laborers	\$25,000.00
AA.7110.130	Parks - Pers Svc - Superintendent	\$68,250.00
AA.7110.140	Parks - Lifeguard	\$48,000.00
AA.7110.200	Parks - Equipment	\$12,000.00
AA.7110.400	Parks - Contractual Expenses	\$20,000.00
AA.7110.410	Parks - Utilities - Phone	\$0.00
AA.7110.411	Parks - Utilities - Water/Sewer/Electric	\$4,000.00
AA.7110.420	Parks - Repairs & Maintenance	\$6,500.00
AA.7110.421	Parks - Conferences/Training	\$1,000.00
AA.7110.423	Parks - Clothing & Safety Supplies	\$1,500.00
AA.7110.430	Parks - Materials & Supplies	\$10,000.00
AA.7110.435	Parks - Vehicle Fuel	\$0.00
AA.7110.440	Parks - Insurance Expense	\$52,500.00
AA.7120.100	B&G Pers Svc - Full Time Staff	\$107,404.00
AA.7120.110	B&G - Pers Svc - Laborers	\$60,000.00
AA.7120.115	B&G - Pers Srv - Overtime	\$4,003.00
AA.7120.200	B&G Equipment	\$35,000.00
AA.7120.400	B&G Contractual	\$3,000.00
AA.7120.410	B&G - Utilities - Phone	\$0.00
AA.7120.411	B&G - Utilities - Water/Sewer/Electric	\$0.00
AA.7120.420	B&G Repairs & Maintenance	\$20,000.00
AA.7120.423	B&G - Clothing & Safety Supplies	\$1,750.00
AA.7120.430	B&G Materials & Supplies	\$14,250.00
AA.7120.435	B&G - Vehicle Fuel	\$4,500.00
AA.7120.440	B&G - Insurance Expense	\$25,000.00
AA.7140.100	CC/EC - Pers Svc - Skate staff	\$30,000.00
AA.7140.120	CC/EC - Pers Svc - Laborers	\$10,000.00
AA.7140.200	CC/EC - Equipment Expense	\$10,000.00
AA.7140.400	CC/EC - Contractual Expense	\$40,000.00
AA.7140.410	CC/EC - Utilities Expense	\$162,500.00
AA.7140.420	CC/EC - Repairs & Maintenance	\$80,000.00
AA.7140.430	CC/EC - Materials & Supplies Expense	\$13,000.00
AA.7180.100	Campground - Pers Svc - Office	\$22,000.00
AA.7180.120	Campground - Pers Svc - Labor	\$10,000.00
AA.7180.400	Campground - Contractual Expenses	\$95,000.00
AA.7180.410	Campground - Utilities Expense - Phone (Cable)	\$20,000.00
AA.7180.411	Campground - Utilities water/sewer/electric	\$22,000.00
AA.7180.420	Campground - Repairs & Maintenance	\$12,000.00
AA.7180.430	Campground - Materials & Supplies	\$7,500.00
AA.7180.432	Campground - Lubrication	\$0.00

Village of Watkins Glen  
2025 -2026 DRAFT BUDGET

ACCOUNT	DESCRIPTION	Proposed 25/26 Budget
AA.7180.435	Campground - Vehicle Fuel	\$0.00
AA.7310.100	SUMMER REC - PERS SVC DIRECTORS	\$11,000.00
AA.7310.110	SUMMER REC - PERS SVC - COUNSELORS	\$35,000.00
AA.7310.115	SUMMER REC - PRES SVC - NURSE	\$7,200.00
AA.7310.120	SUMMER REC - PRES SVC - LIFEGUARD	\$3,500.00
AA.7310.125	SUMMER REC - PRES SVC - OVERTIME	\$100.00
AA.7310.400	SUMMER REC - CONTRACTUAL EXPENSES	\$2,000.00
AA.7310.430	SUMMER REC - MATERIALS & SUPPLIES	\$3,400.00
AA.7310.440	SUMMER REC - INSURANCE EXPENSE	\$500.00
AA.7410.400	Library - Contractual Exp	\$1,500.00
AA.8010.100	Zoning - Personal Services	\$51,500.00
AA.8010.400	Zoning - Contractual	\$3,000.00
AA.8010.410	Zoning - Utilities Expense	\$1,000.00
AA.8010.435	Zoning - Vehicle Fuel	\$1,000.00
AA.8020.400	Planning - Contractual Exp	\$4,500.00
AA.8140.400	Storm Sewers - Contractual Exp	\$5,000.00
AA.8160.400	Streets - Refuse & Garbage	\$65,000.00
AA.8170.400	Street Cleaning - Contractual	\$3,500.00
AA.8170.420	Street Cleaning - Materials & Supplies	\$0.00
AA.8810.120	Cemetery - Pers Svc - Seasonal Laborers	\$60,000.00
AA.8810.200	Cemetery - Equipment	\$16,000.00
AA.8810.400	Cemetery - Contractual Exp	\$1,000.00
AA.8810.410	Cemetery - Utilities - E/W/S	\$250.00
AA.8810.420	Cemetery - Materials & Supplies	\$2,000.00
AA.9010.800	State Retirement	\$135,815.00
AA.9015.800	Police/Firemen Retirement	\$135,630.00
AA.9025.800	Local Pension Fund	\$5,000.00
AA.9030.800	Social Security - FICA	\$101,808.00
AA.9040.800	Workers Compensation	\$55,000.00
AA.9050.800	Unemployment Insurance	\$15,000.00
AA.9055.800	Disability Insurance	\$1,300.00
AA.9060.800	Health Insurance	\$222,000.00
AA.9089.800	Compensated Absences	\$37,680.00
AA.9710.610	Bond Principal - Fire Station	\$0.00
AA.9710.660	Bond Principal - Municipal Bldg 2011	\$100,000.00
AA.9710.710	Bond Interest - Fire Station	\$0.00
AA.9710.760	Bond Interest - Mun Building 2011	\$7,387.50
AA.9730.700	BAN - Interest	\$0.00
AA.9785.600	Installment Purch - Debt Principal	\$23,414.00
AA.9785.700	Installment Purch - Debt Interest	\$6,333.00
<b>Total Expenditures</b>		<b>\$3,919,917.93</b>
<b>Excess of Revenues over Expenditures for Report</b>		<b>\$0.00</b>

Village of Watkins Glen  
2025 -2026 DRAFT BUDGET

ACCOUNT	DESCRIPTION	Proposed 25/26 Budget
EE.0444.000	Non-Operating Revenue - Misc	
EE.0601.000	Residential Sales (1,064)	\$650,000.00
EE.0602.000	Commercial Sales (264)	\$245,000.00
EE.0603.000	Industrial Sales (102)	\$1,445,000.00
EE.0604.000	Street Lighting Sales	\$49,500.00
EE.0606.000	Municipal Sales	\$140,000.00
EE.0607.000	Other Governments	\$200.00
EE.0610.000	Security Lighting Sales	\$6,050.00
EE.0621.00	Rent from electric proprty	\$0.00
EE.0622.100	Interest Earned	\$5,500.00
EE.0622.110	Interest - BAN	
EE.0622.200	Misc Revenue	\$8,000.00
EE.0622.300	Reconnect Fees	\$1,500.00
EE.0622.500	IEEP Proceeds	\$45,000.00
EE.0622.600	CES Surcharge	\$215,000.00
EE.0622.700	TCC recovery	\$0.00
EE.2701.000	Refund of Prior Year Expense	\$4,500.00
EE.5031.000	Interfund Transfers	
<b>Total Revenues</b>		<b>\$2,815,250.00</b>

EE.0449.000	Pers Svc - Non-Op Revenue Deductions	\$0.00
EE.0721.000	Electricity Purchased	\$2,000,000.00
EE.0736.000	Pers Svc - Poles/Towers/Prop Repairs	\$1,000.00
EE.0738.000	Depreciation - Poles/Towers	\$3,000.00
EE.0741.100	Pers Svc - Dist Super/Engineering	\$24,500.00
EE.0741.140	Pers Svc - Dist Supervision/Supt	\$28,000.00
EE.0741.200	Pers Svc - Dist Super/Operation	\$44,000.00
EE.0741.220	Utilities - All	\$10,000.00
EE.0741.420	Pers Svc - Overhead Line Operator	\$13,000.00
EE.0741.510	Pers Svc - Meter Supervision	\$1,200.00
EE.0741.520	Pers Svc - Remove/Reset Meters	\$1,000.00
EE.0741.600	Service on Consumer Premises	\$26,500.00
EE.0742.110	Pers Svc - Dist Sys Structure Repair	\$1,500.00
EE.0742.130	Pers Svc - Dist Sustation Repairs	\$500.00
EE.0742.410	Pers Svc - Overhead Cond Repairs	\$0.00
EE.0742.510	REPAIRS TO DISTRIB UNDERGROUND	\$500.00
EE.0742.610	REPAIRS TO OVERHEAD LINE TRANSFORMERS	\$1,000.00
EE.0742.620	REPAIRS TO UNDERGROUND LINE TRANSFORMERS	\$1,000.00
EE.0742.710	REPAIRS TO OVERHEAD SERVICE	\$2,000.00
EE.0742.720	REPAIRS UNDERGROUND SERVICE	\$300.00
EE.0742.900	REPAIRS TO SECURITY LIGHTS	\$1,500.00
EE.0743.000	DEPRECIATION OF DISTRIBUTION PROPERTY	\$90,000.00
EE.0744.000	GENERAL RENTS	\$1,875.00
EE.0752.100	Pers Svc - Street Lighting Repairs	\$4,500.00
EE.0753.000	DEPRECIATION OF STREET LIGHTS	\$2,000.00
EE.0761.220	METER READINGS	\$15,000.00
EE.0781.100	GENERAL OFFICE SALARIES - ADMINISTRATION	\$23,150.00
EE.0781.300	Legal Expenses	\$1,500.00



Village of Watkins Glen  
2025 -2026 DRAFT BUDGET

ACCOUNT	DESCRIPTION	Proposed 25/26 Budget
EE.0781.400	OTHER GENERAL OFFICE SALARIES	\$22,079.00
EE.0781.500	Contractual Expenses	\$30,000.00
EE.0782.000	IEEP Services	\$53,000.00
EE.0783.100	Insurance Exp	\$50,000.00
EE.0785.100	Health Insurance	\$93,000.00
EE.0785.110	Social Security/Medicare	\$34,000.00
EE.0785.115	Disability Insurance	\$200.00
EE.0785.120	Workers Compensation	\$3,100.00
EE.0785.125	State Retirement	\$37,040.00
EE.0785.200	Dues/Training & Clothing	\$35,000.00
EE.0785.500	Materials & Supplies Exp	\$5,000.00
EE.0786.000	Lease - Schuyler County	\$23,275.00
EE.0786.100	Vehicle Fuel	\$7,500.00
EE.0786.200	Vehicle Expense	\$85,000.00
EE.0787.000	Repairs & Maintenance Supplies	\$36,119.49
EE.0788.000	Depreciation - General Property	\$0.00
EE.0792.000	Overhead Clearing - Misc	\$550.00
EE.4510.000	Interest - Long Term Debt	\$1,861.51
EE.9901.900	Other Funds	\$0.00
<b>Total Expenditures</b>		<b>\$2,815,250.00</b>
<b>Excess of Revenues over Expenditures</b>		<b>\$0.00</b>

Village of Watkins Glen  
2025 -2026 DRAFT BUDGET

ACCOUNT	DESCRIPTION	Proposed Budget	24/25
FF.2140.000	Metered Water Sales (usage/rents/debt svc)	\$1,077,500.00	
FF.2142.000	Unmetered Water Sales (haulers)	\$26,000.00	
FF.2144.000	Water Service Charges (turn on/off)	\$5,500.00	
FF.2148.000	Water Rents - Interest & Penalties	\$8,000.00	
FF.2378.500	Water Service - Other Govt - Dix	\$130,000.00	
FF.2401.000	Interest Earned	\$25,000.00	
FF.2401.100	Interest Earned - Capital Reserve	\$3,500.00	
FF.2701.000	Refund for Prior Year's Expenditures	\$2,000.00	
FF.2770.000	Miscellaneous Revenue	\$1,000.00	
FF.2650.000	Sales of Scrap & Excess Materials	\$500.00	
FF.5031.000	Interfund Transfer	\$0.00	
<b>Total Revenues</b>		<b>\$1,279,000.00</b>	

FF.8130.402	Water Engineers	\$25,000.00	
FF.8130.403	Water - Audit Services	\$7,500.00	
FF.8130.404	Reltek Agreements	\$0.00	
FF.8310.100	Water - Personal Services	\$8,000.00	
FF.8310.110	Water - Pers Svc - Clerks	\$35,100.00	
FF.8310.120	Water - Pers Svc - Meter Reader	\$12,095.00	
FF.8310.140	Water - Pers Svc - Superintendant	\$30,000.00	
FF.8310.400	Water - Contractual	\$24,300.00	
FF.8310.401	Water - Attorney	\$7,500.00	
FF.8310.420	Water - Repairs & Maintenance	\$5,000.00	
FF.8310.422	SCADA/Telemetry	\$15,000.00	
FF.8310.425	Water - Office Supplies	\$4,500.00	
FF.8310.430	Water - Clothing/PPE & Safety Supplies	\$5,000.00	
FF.8310.440	Water - Insurance Exp	\$52,000.00	
FF.8320.100	Source/Supply - Personal Services	\$250,000.00	
FF.8320.115	Source/Supply - Pers Svc - Overtime	\$20,000.00	
FF.8320.180	Source/Supply - Pers Svc - Electric	\$0.00	
FF.8320.200	Source/Supply - Equipment	\$55,000.00	
FF.8320.400	Source/Supply - Contractual	\$50,000.00	
FF.8320.410	Source/Supply - Utilities - Internet	\$3,500.00	
FF.8320.412	Source/Supply - Utilities - Phone	\$2,200.00	
FF.8320.413	Source/Supply - Utilities - NYSEG	\$5,000.00	
FF.8320.414	Source/Supply - Utilities - Electric	\$45,000.00	
FF.8320.415	Source/Supply - Utilities - Sewer	\$1,500.00	
FF.8320.420	Source/Supply - Repairs & Maint	\$10,000.00	
FF.8320.421	Source/Supply - Training & Conferences	\$4,000.00	
FF.8320.422	Source/Supply - Lubrication	\$1,000.00	
FF.8320.423	Source/Supply - Lab Equipment	\$1,500.00	
FF.8320.424	Source/Supply - Lab Supplies	\$1,500.00	
FF.8320.425	Source/Supply - Lab Analysis	\$10,000.00	
FF.8320.426	Source/Supply - Generator Maint (plant)	\$2,500.00	
FF.8320.427	Source/Supply - Building Maint	\$1,000.00	
FF.8320.428	Source/Supply - HVAC	\$1,000.00	
FF.8320.429	Source/Supply - Grounds Maint	\$1,500.00	
FF.8320.430	Source/Supply - Materials & Supplies	\$7,000.00	

Village of Watkins Glen  
2025 -2026 DRAFT BUDGET

ACCOUNT	DESCRIPTION	Proposed	24/25
		Budget	
FF.8320.432	Source/Supply - Tools		\$5,000.00
FF.8320.433	Source/Supply - Instrumentation & Calibration		\$2,000.00
FF.8320.435	Source/Supply - Vehicle Fuel		\$0.00
FF.8330.400	Water Purification - Chlorine		\$7,500.00
FF.8330.401	Water Purification - Alum		\$10,000.00
FF.8330.402	Water Purification - Sodium Bicarbonate		\$150.00
FF.8330.403	Water Purification - Corrosion Control		\$5,000.00
FF.8330.404	Water Purification - Sodium Hypochloride		\$4,000.00
FF.8340.103	Transmission - Dix - Generator Maint		\$3,700.00
FF.8340.104	Transmission - Dix - System Maint Supplies		\$5,000.00
FF.8340.105	Transmission - Pers Svc - Dix Water Proj		\$0.00
FF.8340.420	Transmission - Watkins - Repairs & Maint		\$20,000.00
FF.8340.421	Transmission - Valves		\$10,000.00
FF.8340.426	Transmission - Generator Maint (Raw Pump Station)		\$1,750.00
FF.8340.430	Transmission - Materials & Supplies Exp		\$10,000.00
FF.8340.431	Transmission - Dresser Couplings		\$8,000.00
FF.8340.432	Transmission - Meters		\$15,000.00
FF.8340.435	Transmission - Vehicle Fuel		\$6,500.00
FF.9010.800	State Retirement		\$44,450.00
FF.9030.800	Social Security		\$25,000.00
FF.9040.800	Workers Compensation		\$11,500.00
FF.9050.800	Unemployment		\$0.00
FF.9055.800	Disability Insurance		\$150.00
FF.9060.800	Health Insurance		\$37,000.00
FF.9089.000	Compensated Absences		\$11,000.00
FF.9710.600	Bond Principal		\$240,000.00
FF.9710.700	Bond Interest		\$29,467.77
FF.9795.000	Interfund Loan Interest		\$20,387.23
FF.9901.900	Transfer - Other Funds		\$21,000.00
FF.9950.000	Transfer - Capital Reserve Fund		\$21,250.00
	<b>Total Expenditures</b>		<b>\$1,279,000.00</b>
	<b>Excess of Revenues over Expenditures for Report</b>		<b>\$0.00</b>

Village of Watkins Glen  
2025 -2026 DRAFT BUDGET

ACCOUNT	DESCRIPTION	Proposed 25/26 Budget
JT.2120.000	SEWER RENTS	\$1,910,603.22
JT.2401.000	INTEREST EARNED	\$0.00
JT.2680.000	Insurance Recoveries	\$10,000.00
JT.2701.000	Refunds of Prior Year's Expenditures	\$3,000.00
<b>Total Revenues</b>		<b>\$1,923,603.22</b>

JT.8110.100	SEWER ADMINISTRATION - PERSONAL SERVICES	\$0.00
JT.8110.110	SEWER ADMINISTRATION - PERS SER(CLERKS)	\$35,100.00
JT.8110.400	SEWER ADMINISTRATION - CONTRACTUAL	\$15,000.00
JT.8110.401	SEWER ADMINISTRATION - CONTRACTUAL - ATTORNEY	\$500.00
JT.8110.420	Sewer Admin - Repairs & Maint	\$500.00
JT.8110.421	Sewer Admin - janitorial supplies	\$1,500.00
JT.8110.422	SCADA	\$20,000.00
JT.8110.425	SEWER ADMINISTRATION - OFFICE SUPPLIES	\$2,000.00
JT.8110.430	SEWER ADMINISTRATION - CLOTHING & SAFETY SUPPLIES	\$5,000.00
JT.8110.440	SEWER ADMINISTRATION - INSURANCE EXP	\$55,000.00
JT.8130.100	SEWAGE TREAT DISP - PERSONAL SERVICES	\$290,000.00
JT.8130.105	SEWAGE TREAT DISP-PERS SERV-OVERTIME	\$12,500.00
JT.8130.200	SEWAGE TREAT DISP - EQUIPMENT	\$65,000.00
JT.8130.400	SEWAGE TREAT DISP - CONTRACTUAL	\$6,500.00
JT.8130.401	CONTRACTUAL - ENGINEERS	\$9,500.00
JT.8130.410	SEWAGE TREAT DISP - UTILITIES EXP - GARBAGE REMOVA	\$2,250.00
JT.8130.411	TREATMENT - PHONE	\$2,700.00
JT.8130.412	TREATMENT - INTERNET	\$3,400.00
JT.8130.413	TREATMENT - WATER	\$1,500.00
JT.8130.414	TREATMENT - ELECTRIC	\$70,000.00
JT.8130.415	Utility Expense Natural Gas	\$22,000.00
JT.8130.420	Sewage Treat - Repairs & Maint	\$25,000.00
JT.8130.421	SEWAGE TREAT DISP - LAB EQUIPMENT	\$1,500.00
JT.8130.422	SEWAGE TREAT DISP - LAB SUPPLIES	\$8,000.00
JT.8130.423	SEWAGE TREAT - Valves & Actuators	\$1,000.00
JT.8130.425	SEWAGE TREAT DISP - LAB ANALYSES EXP	\$35,000.00
JT.8130.426	SEWAGE TREAT DISP - SOLIDS DISPOSAL EXP	\$70,000.00
JT.8130.430	SEWAGE TREAT DISP - TOOLS	\$7,500.00
JT.8130.431	TREATMENT - MATERIALS & SUPPLIES	\$1,200.00
JT.8130.432	Lubrication	\$750.00
JT.8130.433	Instrumentation	\$1,500.00
JT.8130.435	SEWAGE TREAT DISP - FUEL, VEHICLES	\$7,500.00
JT.8130.439	SPEDES/Permits	\$9,500.00
JT.8130.440	SEWAGE TREAT DISP - CHLORINE	\$100.00
JT.8130.442	TREATMENT - ALUM	\$65,000.00
JT.8130.443	TREATMENT - POLYMER	\$45,500.00
JT.8130.444	TREATMENT - TRAINING/MEMBERSHIP/CONFERENCES	\$12,500.00
JT.8130.445	TREATMENT - GENERATOR MAINTENANCE	\$6,500.00
JT.8130.446	TREATMENT - GROUNDS MAINTENANCE	\$2,500.00
JT.8130.447	TREATMENT - BUILDING MAINTENANCE	\$2,000.00
JT.8130.448	TREATMENT- SYSTEM I&I CONTROL	\$90,000.00
JT.9010.800	STATE RETIREMENT	\$35,000.00

Village of Watkins Glen  
2025 -2026 DRAFT BUDGET

ACCOUNT	DESCRIPTION	Proposed 25/26 Budget
JT.9030.800	SOCIAL SECURITY	\$15,000.00
JT.9040.800	WORKER'S COMPENSATION	\$7,275.00
JT.9050.800	UNEMPLOYMENT INSURANCE	\$1,500.00
JT.9055.800	DISABILITY INSURANCE	\$200.00
JT.9060.800	Health Insurance	\$39,250.00
JT.9710.600	BOND PRINCIPAL EXP	\$604,936.00
JT.9710.700	BOND INTEREST EXP	\$19,942.22
JT.9950.000	Transfer, Capital Reserves Fund	\$188,000.00
<b>Total Expenditures</b>		<b>\$1,923,603.22</b>
<b>Excess of Revenues over Expenditures for Report</b>		<b>\$0.00</b>

Village of Watkins Glen  
2025 -2026 DRAFT BUDGET

ACCOUNT	DESCRIPTION	Proposed	25/26
		Budget	
GG.2120.000	Sewer - Usage/Rent/Debt Svc	1,584,000.00	
GG.2123.000	Chargeback - WWTP Backwash Treatment	22,500.00	
GG.2128.000	Interest & Penalties - Sewer Accts	12,000.00	
GG.2374.500	Sewer - Town of Dix Usage	200,000.00	
GG.2401.000	Interest Earned	23,500.00	
GG.2401.100	Interest - Stanitary Sewer Cap Reserve	1,800.00	
GG.2401.200	Interest - WWTP Capital Reserve	0.00	
GG.2770.00	UNCLASSIFIED (SPECIFY)	0.00	
	<b>Total Revenues</b>	<b>1,843,800.00</b>	
GG.8110.100	Sewer - Personal Services (TRUSTEES & Mayor)	10,140.00	
GG.8110.110	Sewer - Pers Svc - Clerks	35,100.00	
GG.8110.120	Sewer - Pers Svc - Meter Reader	12,095.00	
GG.8110.400	Sewer - Contractual Expense	25,300.00	
GG.8110.401	Sewer - Attorney Fees	1,500.00	
GG.8110.420	Sewer - Repairs & Maintenance	2,000.00	
GG.8110.422	SCADA - Instrumentation	8,500.00	
GG.8110.425	Sewer - Office Supplies	3,000.00	
GG.8110.430	Sewer - Clothing & Safety Supplies	1,000.00	
GG.8110.440	Sewer - Insurance Expense	8,000.00	
GG.8120.100	Sanitary Sewer - Personal Services	72,420.00	
GG.8120.105	Sanitary Sewer - Pers Svc - Overtime	1,500.00	
GG.8120.200	Sanitary Sewer - Equipment	46,500.00	
GG.8120.400	Sanitary Sewer - Contractual Exp	300.00	
GG.8120.401	Sanitary Sewer - Engineers	15,000.00	
GG.8120.410	Sanitary Sewer - Utilities	3,500.00	
GG.8120.420	Sanitary Sewer - Collection System	15,000.00	
GG.8120.430	Sanitary Sewer - Pump Stations	30,000.00	
GG.8120.431	Sanitary Sewer - Materials & Supplies	2,500.00	
GG.8120.432	Sanitary Sewer - Lubrication	350.00	
GG.8120.433	Sanitary Sewer - System I&I Control	100,000.00	
GG.8120.434	Sanitary Sewer - Tools	6,500.00	
GG.8120.435	Sanitary Sewer - Vehicle Fuel	3,000.00	
GG.8120.440	Sanitary Sewer - Generator Maint	1,000.00	
GG.8130.160	Sewage Treat Disp - Personal Serv - Streets Employee	0.00	
GG.8130.400	Sewage Treat Disp - Contractual Exp	1,300,000.00	
GG.9010.800	State Retirement	2,470.00	
GG.9030.800	Social Security	10,000.00	
GG.9040.800	Workers Compensation	1,000.00	
GG.9050.800	Unemployment Insurance	0.00	
GG.9055.800	Disability Insurance	100.00	
GG.9060.800	Health Insurance	16,800.00	
GG.9089.000	Compensated Absences	2,500.00	
GG.9710.600	Bond Principal Expense	30,000.00	
GG.9710.700	Bon Interest Expense	22,225.00	
GG.9901.900	TRANSFERS, OTHER FUNDS	0.00	
GG.9950.000	Capital Reserves Fund	54,500.00	
	<b>Total Expenditures</b>	<b>1,843,800.00</b>	

Village of Watkins Glen  
2025 -2026 DRAFT BUDGET

ACCOUNT	DESCRIPTION	Proposed Budget	25/26
	Excess of Revenues over Expenditures for Report		0.00

the 1990s, the number of people in the world who are under 15 years of age is expected to increase from 1.1 billion to 1.5 billion (United Nations 1998).

There are a number of reasons why the number of children in the world is increasing. One of the main reasons is that the number of children who are surviving to the age of 15 is increasing. This is due to a number of factors, including improved medical care, better nutrition, and a decrease in child mortality.

Another reason why the number of children in the world is increasing is that the number of children who are being born is increasing. This is due to a number of factors, including a decrease in the age at which women are having children, and an increase in the number of children who are being born to women who are already having children.

There are a number of challenges that are associated with the increasing number of children in the world. One of the main challenges is that there are not enough resources to provide for all of the children. This is particularly true in developing countries, where there is a lack of access to education, healthcare, and other basic services.

Another challenge is that there are not enough jobs for all of the children. This is particularly true in developing countries, where there is a high level of unemployment. This can lead to children being forced to work, which can have a negative impact on their health and education.

There are a number of ways that we can address these challenges. One way is to improve access to education, healthcare, and other basic services. Another way is to create more jobs for children. This can be done by supporting small businesses and providing training and education for children.

It is important that we take action to address these challenges. If we do not, the number of children in the world who are living in poverty and without access to basic services will continue to increase. This is a global problem that requires a global solution.

There are a number of organizations that are working to address these challenges. One of the most well-known is UNICEF. UNICEF is a United Nations agency that is dedicated to the health, education, and protection of children. There are also many other organizations, both government and non-government, that are working to improve the lives of children.

It is our responsibility as a global community to ensure that all children have the opportunity to live a healthy and happy life. This requires that we work together to address the challenges that are facing children around the world. We must ensure that every child has access to education, healthcare, and other basic services. We must also ensure that there are enough jobs for all children.

Only by working together can we ensure that every child has the opportunity to live a healthy and happy life. This is a goal that we should all strive for. Let us work together to make this a reality for all children around the world.

The number of children in the world is increasing, and this is a global problem that requires a global solution. We must ensure that every child has access to education, healthcare, and other basic services. We must also ensure that there are enough jobs for all children. Only by working together can we ensure that every child has the opportunity to live a healthy and happy life.

Let us work together to make this a reality for all children around the world. We must ensure that every child has access to education, healthcare, and other basic services. We must also ensure that there are enough jobs for all children. Only by working together can we ensure that every child has the opportunity to live a healthy and happy life.

Let us work together to make this a reality for all children around the world. We must ensure that every child has access to education, healthcare, and other basic services. We must also ensure that there are enough jobs for all children. Only by working together can we ensure that every child has the opportunity to live a healthy and happy life.





**RESOLUTION  
BOARD OF TRUSTEES  
of the  
VILLAGE OF WATKINS GLEN  
APRIL 15, 2025**

**EXTRACT OF MINUTES**

Meeting of the Board of Trustees  
of the Village of Watkins Glen,  
in the County of Schuyler, New York

April 15, 2025

\* \* \*

A regular meeting of the Board of Trustees of the Village of Watkins Glen, in the County of Schuyler, New York, was held at the Village Hall, 303 N. Franklin Street, Watkins Glen, New York, on April 15, 2025.

There were present: Hon. Laurie DeNardo, Mayor; and

Trustees: Peter G. Cherock, Deputy Mayor/Trustee  
Margaret Schimizzi, Trustee  
Stephen Klemann, Trustee

There were absent: Bob Carson, Trustee

Also present: Fred Warrick, Village Clerk

\* \* \*

\_\_\_\_\_ offered the following resolution and  
moved its adoption:



**RESOLUTION  
BOARD OF TRUSTEES  
of the  
VILLAGE OF WATKINS GLEN  
APRIL 15, 2025**

BOND RESOLUTION OF THE VILLAGE OF WATKINS GLEN,  
NEW YORK, ADOPTED APRIL 15, 2025, AUTHORIZING THE  
ISSUANCE OF BONDS IN A PRINCIPAL AMOUNT NOT TO  
EXCEED \$2,427,000 TO FINANCE THE CONSTRUCTION OF  
IMPROVEMENTS TO THE VILLAGE SEWER SYSTEM,  
STATING THE ESTIMATED MAXIMUM COST THEREOF IS  
\$2,427,000 AND APPROPRIATING SAID AMOUNT FOR  
SUCH PURPOSE

THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN,  
IN THE COUNTY OF SCHUYLER, NEW YORK, HEREBY RESOLVES (by the  
favorable vote of not less than two-thirds of all the members of said Board of Trustees) AS  
FOLLOWS:

Section 1. The Village of Watkins Glen, in the County of Schuyler, New  
York (herein called the “Village”), is hereby authorized to issue bonds in a principal  
amount not to exceed \$2,427,000 pursuant to the Local Finance Law, constituting Chapter  
33-a of the Consolidated Laws of the State of New York (herein called the “Law”), to  
finance the construction of improvements to the Village sewer system, consisting of  
replacement of the Clute Park Pump Station, installation of approximately 4,020 feet of  
forcemain to be routed directly to the wastewater treatment facility, and other ancillary or  
related work in connection therewith, as described in the Preliminary Engineering Report  
prepared for the Village by Larson Design Group, dated December 2023.



**RESOLUTION  
BOARD OF TRUSTEES  
of the  
VILLAGE OF WATKINS GLEN  
APRIL 15, 2025**

Section 2. The estimated maximum cost of the project described herein, including preliminary costs and costs incidental thereto and the financing thereof, is \$2,427,000 and said amount is hereby appropriated for such purpose. The plan of financing includes the issuance of bonds in a principal amount not to exceed \$2,427,000 to finance said appropriation, and the levy and collection of sewer rents and usage charges to pay the principal of said bonds and the interest thereon as the same shall become due and payable. It is expected that grant funds shall be received to pay a part of the cost of the project, and any such grant funds received or any other funds appropriated by the Village for the project are authorized to be applied to the cost of said project and the principal amount of bonds or notes issued shall be reduced by the amount of such other funds so appropriated and expended.

Section 2. Bonds of the Village in the principal amount of \$2,427,000 are hereby authorized to be issued pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called the "Law"), to finance said appropriation.

Section 3. The following additional matters are hereby determined and declared:

(a) The period of probable usefulness of the object or purpose for which said bonds are authorized to be issued, within the limitations of Section 11.00 a. 4 of the Law, is forty (40) years.

(b) The proceeds of the bonds herein authorized, and any bond anticipation notes issued in anticipation of said bonds, may be applied to reimburse the



**RESOLUTION  
BOARD OF TRUSTEES  
of the  
VILLAGE OF WATKINS GLEN  
APRIL 15, 2025**

Village for expenditures made after the effective date of this resolution for the purpose for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

(c) The proposed maturity of the bonds authorized by this resolution will exceed five (5) years.

Section 4. Each of the bonds authorized by this resolution and any bond anticipation notes issued in anticipation of the sale of said bonds shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds, and any notes issued in anticipation of said bonds, shall be general obligations of the Village, payable as to both principal and interest by general tax upon all the taxable real property within the Village. The faith and credit of the Village are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds, and any notes issued in anticipation of the sale of said bonds, and provision shall be made annually in the budget of the Village by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 5. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Section 21.00 of the Law relative to the authorization of the issuance of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 and 168.00 of the Law, the powers and duties of the Board of



**RESOLUTION  
BOARD OF TRUSTEES  
of the  
VILLAGE OF WATKINS GLEN  
APRIL 15, 2025**

Trustees relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of the bonds herein authorized, and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said bond anticipation notes, and as to the execution of agreements for credit enhancements, are hereby delegated to the Village Treasurer, the chief fiscal officer of the Village.

Section 6. The validity of the bonds authorized by this resolution, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

- (a) such obligations are authorized for an object or purpose for which the Village is not authorized to expend money, or
- (b) the provisions of law which should be complied with at the date of the publication of such resolution are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- (c) such obligations are authorized in violation of the provisions of the constitution.

Section 7. This bond resolution is subject to a permissive referendum and the Village Clerk is hereby authorized and directed, within ten (10) days after the adoption of this resolution, to publish or cause to be published, in full, in the official newspaper of the Village, having a general circulation within said Village, and posted in at least six (6) public places and in each polling place in the Village, a Notice in substantially the form appearing in Exhibit A hereto.

Section 8. The Village Clerk is hereby authorized and directed, after said bond resolution shall take effect, to cause said bond resolution to be published, in summary,



**RESOLUTION  
BOARD OF TRUSTEES  
of the  
VILLAGE OF WATKINS GLEN  
APRIL 15, 2025**

in the official newspaper of the Village, having a general circulation within said Village, together with a Notice in substantially the form as provided by Section 81.00 of the Law.

\* \* \*

The adoption of the foregoing resolution was duly put to a vote on roll call, which resulted as follows:

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>
Mayor Laurie DeNardo	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Deputy Mayor Peter G. Cherock	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trustee Bob Carson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trustee Margaret Schimizzi	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Trustee Stephen Klemann	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

The resolution was declared adopted.

\*\*\*\*\*

I, Fred Warrick, hereby certify that the foregoing is a true and exact copy of the resolution adopted by the Board of Trustees of the Village of Watkins Glen at its April 15, 2025 meeting.

\_\_\_\_\_  
Fred Warrick  
Village Clerk

Dated: April 15, 2025  
Resolution No.: 11-041525





## REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD TUESDAY, APRIL 1, 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 Clerk Fred Warrick. Also in attendance were Code Enforcement Officer Dennis Tremblay, Superintendent of Village Parks and Recreation Stacey Parrish, and Supervisor of Electric Tommy Ballard. There was approximately one other in attendance.

### PUBLIC BE HEARD

Tom Bloodgood discussed with the board details of his request to hold a “Porchfest”.

### APPROVAL OF MINUTES

#### Minutes for the regular meeting held on March 18, 2025

Trustee Bob Carson motioned to approve the minutes from the regular board meeting held on March 18, 2025. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

### DEPARTMENT REPORTS

Trustee Margaret Schimizzi 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

#### Porchfest

Trustee Margaret Schimizzi motioned to approve a Special Event Application by Tom Bloodgood for “Porchfest Watkins Glen” on July 27, 2025 from 1:00p – 6:00p. Stephen Klemann seconded the motion. In further discussion, the board informed Mr. Bloodgood any sale of alcohol was prohibited. The Board then voted on the motion. All were in favor. Motion carried.

#### Hare Prix

Trustee Stephen Klemann made a motion to 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. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

#### Parking Enforcement System

Deputy Mayor Peter G. Cherock motioned to approve the T2Systems Parking Enforcement & Permit Management Software proposal in the amount of \$32,297. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

#### Moble Pay2Park

Deputy Mayor Peter G. Cherock made a motion to approve the T2Systems Mobile Pay to Park proposal in the amount of \$2,499. Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

#### Bond Counsel – Clute Park Pump Station

Trustee Stephen Klemann made a motion to approve a proposal to serve as bond counsel by Hawkins, Delafield & Wood LLP for the Clute Park Pump Station project. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.



### East Coast Watercross

Trustee Bob Carson made a motion to approve the East Coast Watercross request for the use of Clute Park on August 22<sup>nd</sup> – 24<sup>th</sup> for Jet Ski Races. Trustee Margaret Schimizzi seconded the motion. After further discussion, the request was tabled.

### Youth Baseball Parade

Trustee Stephen Klemann made a motion to approve the Schuyler County Youth Baseball & Softball parade on April 26<sup>th</sup> at 10am pending DOT approval. Deputy Mayor Peter G. Cherock seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

### Dog Training

Trustee Margaret Schimizzi made a motion to approve a Community Center class use application for Dog Obedience classes on Wednesday and Thursday nights to begin on April 9<sup>th</sup> and ending on May 22. Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

### MEUA Semi Annual Meeting

Deputy Mayor Peter G. Cherock made a motion to approve Electric Supervisor Tommy Ballard to attend the MEUA's Semi-Annual Meeting, May 21<sup>st</sup> and 22<sup>nd</sup>. \$150 registration fee, hotel \$169. Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

### MEUA Delegate

Deputy Mayor Peter G. Cherock made a motion to adopt a resolution designating Tom Ballard as delegate for the Village of Watkins Glen at the MEUA Semi-Annual meeting. Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

### Purchase – Water Dept. – Chevy Silverado

Trustee Bob Carson made a motion to approve the retail purchase agreement from Maguire of Watkins Glen for a Water Dept. vehicle, a 2021 Chevrolet Silverado 1500 for the amount of \$33,848.43. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

### Scott Taylor – Streets Supervisor

Trustee Margaret Schimizzi made a motion to approve the promotion of Scott Taylor to Streets Supervisor at \$66,500/yr. Deputy Mayor Peter G. Cherock seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

### Firehouse Sewer Line Repair

Trustee Stephen Klemann made a motion to approve the estimate by Underground Pipe Company for the cleaning, jetting/flushing, and liner installation for the fire departments sewer line. Total cost \$24,900. Deputy Mayor Peter G. Cherock seconded the motion. After further discussion, the repair was tabled.

### Part Time Police Officer

Deputy Mayor Peter G. Cherock made a motion to approve the hire of Cody Gonzalez as part time police officer at \$26.72/hr. Trustee Bob Carson seconded the motion. After further discussion, the request was tabled.

AUDIT

General Audit

Deputy Mayor Peter G. Cherock made a motion to approve the general audit dated March 31, 2025 in the following amounts:

General	\$54,137.18	Sewer	\$712.75
Electric	\$5,906.36	Water	\$3,388.69
Joint Activity (CVWRF)	\$16,081.09		

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

BOARD CONCERNS

Italian-American Festival

The IAF parade will be 8/16/2025.

Spectrum

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

Budgets

The Board reviewed again with the wastewater supervisor to confirm that the plant can be operated without a 2A onsite. DEC confirmed as long as the Chief Operator was aware and could reasonably respond if needed, they had no concerns.

EXECUTIVE

Deputy Mayor Peter G. Cherock made a motion to move to executive for a legal acquisition. Trustee Margaret Schimizzi 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 Margaret Schimizzi made a motion to adjourn at 7:00 p.m. Deputy Mayor Peter G. Cherock seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Meeting Adjourned.

Fred Warrick  
Village Clerk



**Parks and Recreation Department Report**  
**Village of Watkins Glen**  
**April 15, 2025**

**Board Concerns & Approval:**

- Approve East Coast Watercross use of Clute Park on August 22-24 for Jet Ski Races.
- Review Sunshine Boat Rental Lease renewal request at Clute Park boat launch for 2025.
- Approve hiring Nan Woodworth as a Recreation Attendant at \$20/hour starting 4.15.25.

**Recreation Programs:**

- Pickleball Running Daily around other scheduled events.
- Friday Night Roller continuing. Have Saturday dates scheduled for Summer 12p-3p: July 5&19 and Aug 2,23,&30. Planning an sensory open skate day.
- Dog Obedience Classes at CC began 4/9. Running Wed and Thurs nights.
- Accepting Camper Registrations Summer Rec. This years program will run 7/7-8/15. Grades K-5. Special Guests Confirmed: Tanglewood Nature Center, Ithaca Science Center, Sherrif K9, WG Fire Dept and Doc Possum Band sing alongs.

**Clute, LaFayette & Gifford Park:**

- Playground installation started, crews working daily.
- Lafayette Lights at bandstand being put on timer.
- White tent set up at Clute.
- Lafayette Park Tuesday Concert Series band contracts being signed. Advertising out. Farmers Market confirmed from 4pm-8pm in conjunction with the concerts on Tuesdays. July 1- Aug 26 Concerts. Farmers Market will end on Sept 16<sup>th</sup>.
- Working to bring back movies in the park.

**Clute Memorial Campground:**

- Campground reservations continuing for 2025.
- Preparing camp facilities for reopening on April 18<sup>th</sup>.
- Vouchers done
- Trees Trimmed and 2 taken down in campground near marina.
- Water turned on in campground.
- Swingset & Skysurfer being installed in campground to replace dated equipment.

**Event Center, Community Center, Boat Launch:**

- Quotes being gathered for community center roof. Looking at future grants to improve center.
- We have space on kayak racks left available if any of community would like to reserve spots.
- Psychic Gallery Event with Christopher Stilson scheduled in event center evening of April 26<sup>th</sup>, tickets on sale in parks office.
- Little Mania Wrestling scheduled May 31st in Community Center. Discounted event Tickets on sale in parks office.
- Breakfast with Princesses and Prince being planned for Community Center on June 21<sup>st</sup> with assistance from the Lake Country Players.
- Event Center Rentals- 3 Currently in April
- Community Center- 19 Currently for April
- Prepared facilities for upcoming rentals.

**Grants:**

- Grants written and sent for Community Fund: Elmo Royce-Summer Rec & Schuyler Fund-Basketball Courts @ Clute Park

**Stacey Parrish , Superintendent of Parks & Recreation**

## **Streets/B&G/Collections Report**

**March 31, 2025 - April 13, 2025**

- **Turn water on in campground/lakeside.**
- **Worked on pedestals in campgrounds.**
- **Cleaned up park by baseball.**
- **Put docks in for season.**
- **Painting in Community Center also guardrail at boat launch.**
- **Pressure washing Community Center.**
- **Moved picnic tables around in park.**
- **Fixed broken water pipe in Clute Park.**
- **Bags in brush daily.**
- **Saw cut streets to replace blacktop.**
- **Fixed ditch line next to fire dept.**
- **Jetted Glen Ave.**
- **Jetted Monroe and Cross St.**
- **Fixed manhole in front of library on Decatur.**
- **Took two salt spreaders off trucks and prepared for storage.**
- **Checked lift stations.**
- **Checked trouble spots.**
- **Jetted South Street**

# **WATER DEPARTMENT 2025 WORK REPORT**

## **Summary of Work Completed:**

### **General**

- Performed daily operations
- UFPO's
- Sent F250 in to be looked at
- Finger lakes water works class 4.2.25
- New truck picked up

### **Water Treatment Plant**

- Changed empty chlorine tanks.
- Filled chemical day tanks.
- Forward flow stopped, Amanda at LDG is letting the health department know that we are shutting down and draining the new system due to not being able to use it.
- Dezerik and McCrossin in to repair positioners, 3 of the 4 they installed are no good
  - Dezerik and McCrossin are supposed to communicate as to the replacement of them
- Updating lead and copper sample plan
- Cleaning the plant

### **Distribution System**

- New erts installed in the Clute Park camp loops, Lafayette and DOT
- Lafayette RPZ repaired
- Amanda rode around with stand for phase 2 input
- Bact samples taken from Clute and Lafayette
- Meter removal on 12<sup>th</sup> ST
- Service turn on, Monroe Street. Service is back off as its leaking.

**Respectfully,  
Meghan Fox**

## BOARD MINUTES FOR ELECTRIC DEPARTMENT

April 15<sup>th</sup> 2025

Weeks of March 31<sup>st</sup> – April 13<sup>th</sup>

- 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. Filled in for billing while Barb was on vacation.
- Work on replacing community center lights
- Continue tree trimming and hazardous tree removal
- Remove Service – 208 12<sup>th</sup> St
- Remove Service – South Madison & 2<sup>nd</sup> St
- Broken Security Light Pole in Maguires parking lot
- Install 2 poles for Schuyler County Little League score board
- Home Town Hero Banner repair
- Take delivery of material for ADA Playground
- Install timer for Lafayette Park pavilion lights
- Meet with SmartKable to review numbers from NYSERDA Grant
- Requisition for Meters
- Requisition for Street lights
- Order replacement lights for Fire Dept – Can lights / Parking Lot
- Order missed light fixture for Community Center Upgrade.

Thank You  
Tommy Ballard



JOINT WASTEWATER PLANT  
REPORT

March 27th, 2024 –April 9th, 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 February
- Start working on filter rods, rechasing threads on all 120 of them (completed)
- Work on paperwork from DEC for NY alert awaiting Clerk to finish his portion
- Cyncon returned crane truck, tested functionality of truck
- Water plant gas monitor, and Wastewater docking- calibration station taken to Buffalo for repairs.
- SCADA issues, call AquaLogics, no virtual machines working
- Sewer back up Perry St, Streets notified
- John (Rural Water ) in plant, discuss issues surrounding wastewater state wide and upcoming sludge issues.
- Aqua Aerobics in plant, filter 1 reassembled and back in service 4/9, filter 2 drained, cleaned and is now in process of disassembly
- Salter removed from plant truck and stored for summer
- Hach in plant working on DO controller, need 4<sup>th</sup> visit, parts ordered
- Unload vacuum hoes from Aqua Aerobics
- Call Greenleaf re garbage pick up in plant
- Aqua Logics working on virtual machines and laptop connectability issues
- Set up appointment to take F150 into Fingerlakes Auto for yearly inspection and fix tire leaks

Regards  
Terry Wilcox





WATKINS GLEN FIRE DEPARTMENT  
201 N. PERRY STREET  
WATKINS GLEN NY, 14891  
607-535-7700  
CHIEF: JASON HUDSON  
[Firechief@watkinsglen.us](mailto:Firechief@watkinsglen.us)

Village Board Meeting  
April 15<sup>th</sup> 2025

WGFD Agenda:

- March Incident Reports
- April 3<sup>rd</sup> was our Elections; I was Elected Fire Chief for 2025-26
- Brent Hulslander & Daine Butler Completed IFO Class and are now Interior FF for WGFD
- 2025 WGFD Trainings have started Trustees are encouraged to stop by and see what it is we do on Training Nights
- 2025-26 Line Staff are as Follows: Per Village Board Approval
  - Fire Chief: Jason Hudson
  - 1<sup>st</sup> Asst. Charlie Scaptura
  - 2<sup>nd</sup> Asst. Aaron Emery
  - Deputy Chief: Anthony Nieves
  - Deputy Chief: Rob DeDominick
  - Deputy Chief: Nick Dalrymple
  - Captain: John Horrocks
  - Lieutenant: Brent Hulslander
  - Safety Captain: Brian Hudson
  - EMS Captain: Ashley Emery

April Trainings & Events:

- 4/3 – Monthly Meeting – 1930
- 4/7 – Work Detail – 1900
- 4/12 – Drone Training – 0900
- 4/14 – Truck Co. – 1900
- 4/16 – Truck Co. – 0900
- 4/17 – County Chiefs Meeting – 1800 (Meeting at WGFD)
- 4/21 – Tech Rescue Class #2 – 1800
- 4/28 – Truck Night - 1900



WATKINS GLEN FIRE DEPARTMENT

201 N. PERRY STREET

WATKINS GLEN NY, 14891

607-535-7700

CHIEF: JASON HUDSON

[Firechief@watkinsglen.us](mailto:Firechief@watkinsglen.us)

INCIDENT TYPE REPORT  
MARCH 2025

INCIDENT TYPE: COUNT: TOTAL EST. LOSS:

EMS:

\*ESO ENTERED EMS CALLS \_\_\_\_\_ 18  
18

FIRE:

\*OUTSIDE RUBBISH FIRE \_\_\_\_\_ 2  
2

HAZARDOUS CONDITION:

\*HAZARDOUS CONDITION, OTHER \_\_\_\_\_ 2  
\*POWER LINE DOWN \_\_\_\_\_ 1  
\*OVERHEATED ELECTRICAL MOTOR \_\_\_\_\_ 1  
\*VEHICLE ACCIDENT \_\_\_\_\_ 1  
5

SERVICE CALL:

\*PUBLIC ASSIT OTHER \_\_\_\_\_ 26  
26

GOOD INTENT:

\*DISPATCHED/CANCELLED \_\_\_\_\_ 6  
6

FALSE ALARMS:

\*UNINTENTIONAL ALARM \_\_\_\_\_ 3  
\*SMOKE DETECTOR NO FIRE \_\_\_\_\_ 2  
5

SEVERE WEATHER:

\*WIND STORM, TREE POWER LINES \_\_\_\_\_ 8  
8

TOTAL INCIDENT TYPE COUNT: \_\_\_\_\_ 70

TOTAL INCIDENTS FOR 2025: \_\_\_\_\_ 204

in the literature. In this study, the effect of the number of trials on the accuracy of the response is examined. The results show that the accuracy of the response increases with the number of trials. This is expected, as the more trials a participant has, the more likely they are to learn the correct response. The results also show that the accuracy of the response is higher for the first trial than for subsequent trials. This is also expected, as participants are likely to be more attentive and motivated on the first trial. The results suggest that the number of trials is an important factor in determining the accuracy of the response. This information can be used to design training programs that provide a sufficient number of trials to ensure that participants learn the correct response.

In addition, the effect of the number of trials on the reaction time is examined. The results show that the reaction time decreases with the number of trials. This is also expected, as participants are likely to become more familiar with the task and respond more quickly as they gain experience. The results also show that the reaction time is shorter for the first trial than for subsequent trials. This is also expected, as participants are likely to be more motivated and respond more quickly on the first trial. The results suggest that the number of trials is an important factor in determining the reaction time. This information can be used to design training programs that provide a sufficient number of trials to ensure that participants learn the correct response and respond quickly.

The results of this study have several implications for the design of training programs. First, the number of trials should be sufficient to ensure that participants learn the correct response. Second, the number of trials should be sufficient to ensure that participants respond quickly. Third, the number of trials should be sufficient to ensure that participants are motivated and attentive. Finally, the number of trials should be sufficient to ensure that participants are familiar with the task and respond more quickly as they gain experience. This information can be used to design training programs that provide a sufficient number of trials to ensure that participants learn the correct response and respond quickly.

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Clute Memorial Park  
155 S. Clute Park Drive  
Watkins Glen, NY 14891  
Phone: (607) 535-4438  
Email: [parksdept@watkinglen.us](mailto:parksdept@watkinglen.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: East Coast Watercross

Location: Clute Memorial Park

Date of Event: August 22 - 24 2025

Time of Event: Aug 22 7:00 AM - Aug 24 8:00 PM

Date and Time for Set up: Aug 21 9:00 AM

Date and Time for Take down: Aug 24 8:00 AM

Event Activities: Closed course jet ski races

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

Purpose: entertainment

Estimated Attendance: 75 racers 75 crew/family spectators

**CONTACT INFORMATION:**

Name: Shawn Dudek

Phone: 603-387-1859

Email Address: info@eastcoastwatercross.com

Address: 334 White Oaks Road Lacuma NH 03246

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	
Street Closings	0	
Security (company)	0	

Streets:		
Barricades	0	
Stop signs	0	
Traffic cones	0	

Water:		
Water test	0	

Sewer:		
Port-a-johns	2	
Grease barrels	0	

Electric:		
Power needs	1	if Available we could use power
Additional power	0	

Fire/ EMS:		
Fire-fighting equipment	0	
First aid needs	1	Ambulance <del>for</del> Friday 12-5 Sat/Sun 8-6

Codes:		
Tents <small>-(sizes, certified, stakes covered)</small>	30	24 tents for racers use
Access - crowd movement	0	

Parks:		
Trash cans	10	
Trash removal	10	
Parking	50	

NYS DOT: Road Closure	0	
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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](mailto: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?	Just Ambulance		
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	<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?	<input checked="" type="radio"/> Yes	No	
*If yes, where is the designated location for EMS equipment?	Same as previous years, Next to our tow trailer near start line		
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**

The Watkins Glen Fire Department provides Fire Protection and non-transporting BLS EMS services for events when needed.

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.

  
 \_\_\_\_\_  
 Event Coordinator Signature

3/13/25  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 Fire Chief Signature

\_\_\_\_\_  
 Date



Voucher Abstract

Village of Watkins Glen

VOUCHER TRANS DATE      DESCRIPTION BATCH NO      REFUND: Skate Party Cancellation      04/10/2025      23,658      0000ADEAN      Alyson Dean      150.00      AMOUNT      EFT      DP

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Refund: Skate Party Cancellation	150.00	AA.2025.000	Skating Receipts - Roller/Ice Skating

TOTAL VOUCHERS FOR VENDOR: 0000ADEAN      # OF VOUCHERS: 1      TOTAL AMOUNT: 150.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Label Tape	98.75	AA.3410.400	Fire - Contractual Exp

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Hose Bib Connectors	167.94	AA.7140.430	CC/EC - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 0000AMAZON      # OF VOUCHERS: 2      TOTAL AMOUNT: 266.69

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Ammunition	617.24	AA.3120.432	Police - Range Fees & Ammunition

TOTAL VOUCHERS FOR VENDOR: 0000AMCHAR      # OF VOUCHERS: 1      TOTAL AMOUNT: 617.24



# Voucher Abstract

Village of Watkins Glen

VC 00035057 04/07/2025 postage deposit for mailing 2025 VWG tax bills 23,658

APPLIED BU 4 2025 Applied Business Systems, Inc 300.00

LINE DETAIL DESCRIPTION  
001 Postage deposit for mailing 2025 Village of Watkins Glen tax bills

AMOUNT ACCOUNT NO  
300.00 AA.1330.400

ACCOUNT DESCRIPTION  
Tax Collection - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: APPLIED BU

# OF VOUCHERS: 1

TOTAL AMOUNT: 300.00

VC 00035058 04/07/2025 terminals 23,658

0AUTOPARTS 4 2025 Auto Parts of Watkins Glen 15.58

LINE DETAIL DESCRIPTION  
001 terminals

AMOUNT ACCOUNT NO  
15.58 AA.7120.420

ACCOUNT DESCRIPTION  
Buildings & Grounds - Repairs & Maintenance

VC 00035059 04/07/2025 windshield wipers KE-33 23,658

0AUTOPARTS 4 2025 Auto Parts of Watkins Glen 21.78

LINE DETAIL DESCRIPTION  
001 windshield wipers KE-33

AMOUNT ACCOUNT NO  
21.78 AA.3410.400

ACCOUNT DESCRIPTION  
Fire - Contractual Exp

VC 00035065 04/07/2025 shop towels 23,658

0AUTOPARTS 4 2025 Auto Parts of Watkins Glen 46.47

LINE DETAIL DESCRIPTION  
001 shop towels

AMOUNT ACCOUNT NO  
46.47 AA.5110.430

ACCOUNT DESCRIPTION  
Streets - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 0AUTOPARTS

# OF VOUCHERS: 3

TOTAL AMOUNT: 83.83

VC 00035113 04/10/2025 KR-56 Truck Air Repair 23,658

0B&WTOWING 4 2025 B & W Towing LLC 289.72

LINE DETAIL DESCRIPTION  
001 KR-56 Truck Air Repair

AMOUNT ACCOUNT NO  
289.72 AA.3410.400

ACCOUNT DESCRIPTION  
Fire - Contractual Exp

**Voucher Abstract**  
 Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0B&WTOWING

TOTAL AMOUNT: 289.72

# OF VOUCHERS: 1

VC 00035109 Rodent Control, Bail Fill  
 04/10/2025 23,658

0BAKERSEXT Baker's Exterminating LLC  
 4 2025

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	Rodent Control, Bail Fill	50.00	AA.7180.400

AMOUNT	ACCOUNT DESCRIPTION
50.00	Campground - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: 0BAKERSEXT

TOTAL AMOUNT: 50.00

# OF VOUCHERS: 1

VC 00035110 Progress Bill #5-2023 Audit  
 04/10/2025 23,658

0000BOLLAM BST  
 4 2025

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	2023 Audit Services	733.00	AA.1410.400
002	2023 Audit Services	733.00	EE.0781.500
003	2023 Audit Services	733.00	FF.8310.400
004	2023 Audit Services	733.00	GG.8110.400
005	2023 Audit Services (includes AFR follow up for WWTP)	1,012.00	JT.8110.400

AMOUNT	ACCOUNT DESCRIPTION
3,944.00	Clerk - Contractual Exp
	Contractual Expenses
	Water - Contractual
	Sewer - Contractual Exp
	Sewer Admin - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 0000BOLLAM

TOTAL AMOUNT: 3,944.00

# OF VOUCHERS: 1

VC 00035060 sludge removal  
 04/07/2025 23,658

0CASELLA 2 Casella Organics  
 4 2025

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	sludge removal	8,671.25	JT.8130.426

AMOUNT	ACCOUNT DESCRIPTION
8,671.25	Treatment - Solids Disposal Exp

TOTAL VOUCHERS FOR VENDOR: 0CASELLA 2

TOTAL AMOUNT: 8,671.25

# OF VOUCHERS: 1

Date: 04/11/2025

Time: 9:04:49AM

User: BARB

Page: 4

# Voucher Abstract

Village of Watkins Glen

VC 00035114 PD Cable TV  
04/10/2025 23,658

000CHARTER Charter Communications  
4 2025

16.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Short Paid Orig Inv-PD Cable TV

16.00 AA.3120.410

Police - Utilities

TOTAL VOUCHERS FOR VENDOR: 000CHARTER

# OF VOUCHERS: 1

TOTAL AMOUNT:

16.00

VC 00035130 Usage of Odessa Range  
04/10/2025 23,658

COMMUNITY Community Conservation Club  
4 2025

500.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Usage of Odessa Range

500.00 AA.3120.432

Police - Range Fees & Ammunition

TOTAL VOUCHERS FOR VENDOR: COMMUNITY

# OF VOUCHERS: 1

TOTAL AMOUNT:

500.00

VC 00035135 Evidence Tech Training-Daloia/Coleman  
04/10/2025 23,658

0000000CCC Corning Community College  
4 2025

150.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Evidence Tech Training-Daloia/Coleman

150.00 AA.3120.421

Police - Conferences/Trainings

TOTAL VOUCHERS FOR VENDOR: 0000000CCC

# OF VOUCHERS: 1

TOTAL AMOUNT:

150.00

VC 00035115 Bottled Water & Equipment Rental  
04/10/2025 23,658

00CULLIGAN Culligan Water  
4 2025

281.80

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Bottled Water Service

9.75 AA.7110.400

Parks - Contractual Expenses

002 Bottled Water Service

70.00 JT.8110.400

Sewer Admin - Contractual Exp

003 Bottled Water Service

55.00 AA.5110.400

Streets - Contractual Exp

004 Bottled Water Service

100.00 EE.0781.500

Contractual Expenses

005 Bottled Water Service

47.05 AA.3120.400

Police - Contractual

Voucher Abstract  
Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00CULLIGAN

# OF VOUCHERS: 1

TOTAL AMOUNT: 281.80

VC 00035061	raw generator repair	CUMMINS IN	Cummins Sales and Service	
04/07/2025	23,658	4	2025	1,940.56
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	raw generator repair	1,940.56	FF.8340.426	Transmission - Generator Maint (Raw Pump)
VC 00035062	added material raw gen	CUMMINS IN	Cummins Sales and Service	
04/07/2025	23,658	4	2025	333.44
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	added material raw gen	333.44	FF.8340.420	Transmission - Watkins - Repairs & Maint

TOTAL VOUCHERS FOR VENDOR: CUMMINS IN

# OF VOUCHERS: 2

TOTAL AMOUNT: 2,274.00

VC 00035100	Storm Drain Risers	0000EJPRES	EJ Prescott Inc	
04/10/2025	23,658	4	2025	997.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Storm Drain Risers	997.50	AA.5110.430	Streets - Materials & Supplies
VC 00035101	Manhole Lid/Riser	0000EJPRES	EJ Prescott Inc	
04/10/2025	23,658	4	2025	932.33
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Manhole Lid/Riser	932.33	AA.5110.430	Streets - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 0000EJPRES

# OF VOUCHERS: 3

TOTAL AMOUNT: 2,007.83

VC 00035102	Hooks	0000EJPRES	EJ Prescott Inc	
04/10/2025	23,658	4	2025	78.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Hooks	78.00	GG.8120.434	Sanitary Sewer - Tools

**Voucher Abstract**  
 Village of Watkins Glen

VC 00035094      Camp Store Merchandise      0000ELEVEN      Eleven Lakes Market, LLC  
 04/10/2025      23,658      4      2025

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Camp Store Merchandise	195.00	AA.7180.420	Campground - Repairs & Maintenance

TOTAL VOUCHERS FOR VENDOR: 0000ELEVEN      # OF VOUCHERS: 1      TOTAL AMOUNT: 195.00

VC 00035095      Internet Services      EMPIREACCE      Empire Access  
 04/10/2025      23,658      4      2025

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Community Center Acct #00059253-8	100.00	AA.7140.410	CC/EC - Utilities Expense
002	Campground Acct #00059253-8	426.67	AA.7180.410	Campground - Utilities - Phone
003	Water Plant Acct #00003212-2	125.92	FF.8320.410	Source/Supply - Utilities - Internet
004	Municipal building Acct #00030376-6	80.00	AA.1620.410	Municipal Bldg - Utilities Exp
005	Fire Dept Acct #00041912-9	209.05	AA.3410.410	Fire - Utilities Expense
006	Pump Station Acct #00043968-9	280.00	JT.8130.412	Treatment - Internet Exp
007	SCADA Acct #00015556-2	60.00	FF.8320.410	Source/Supply - Utilities - Internet
008	Padiua Tank Acct #00037049-4	60.00	FF.8320.410	Source/Supply - Utilities - Internet
009	Seneca Lake Event Center Acct #00055770-6	180.00	AA.7140.410	CC/EC - Utilities Expense

TOTAL VOUCHERS FOR VENDOR: EMPIREACCE      # OF VOUCHERS: 1      TOTAL AMOUNT: 1,521.64

VC 00035111      General Health Insurance Premiums      00EMPLOYEE      Employees Trust Fund  
 04/10/2025      23,658      4      2025

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

Date: 04/11/2025  
 Time: 9:04:49AM  
**Voucher Abstract**  
 Village of Watkins Glen

009 General Health Insurance Premium 1,010.49 EE.0233.000 Compensated Absences

VC 00035112	04/10/2025	Teamster Group Health	23,658	00EMPLOYEE	4	2025	Employees Trust Fund	9,001.10
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	Teamster Group Health	4,001.52	AA.9060.800			Health Insurance		
002	Teamster Group Health	2,141.82	FF.9060.800			Health Insurance		
003	Teamster Group Health	571.88	GG.9060.800			Health Insurance		
004	Teamster Group Health	2,285.88	JT.9060.800			Health Insurance		

TOTAL VOUCHERS FOR VENDOR: 00EMPLOYEE # OF VOUCHERS: 2 TOTAL AMOUNT: 32,317.41

VC 00035156	04/10/2025	ADA Notice & 540 Greivance Procedure CDBG	23,658	000FLMEDIA	4	2025	Finger Lakes Media	215.84
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	ADA Notice - CDBG	104.83	H4.8397.200			equipment and capital outlay		
002	504 Grievance Procedure CDBG	111.01	H4.8397.200			equipment and capital outlay		

TOTAL VOUCHERS FOR VENDOR: 000FLMEDIA # OF VOUCHERS: 2 TOTAL AMOUNT: 254.09

VC 00035157	04/10/2025	ZBA Public Hearing	23,658	000FLMEDIA	4	2025	Finger Lakes Media	38.25
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	ZBA Public Hearing	38.25	AA.8010.400			Zoning - Contractual		

VC 00035063	04/07/2025	level sensor - PO #1569	23,658	00FLUIDYNE	4	2025	Fluidyne Corporation	1,310.07
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	level sensor - PO #1569	1,310.07	JT.8130.420			Treatment - Repairs & Maint		

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00FLUIDYNE

# OF VOUCHERS: 1

TOTAL AMOUNT: 1,310.07

VC 00035064 2- centron pole CP3SDR3, FM12S Meters  
 04/07/2025 23,658

LINE DETAIL DESCRIPTION

001 2- centron pole CP3SDR3, FM12S Meters

000GOTTOGO Gottogo Electric  
 4 2025

AMOUNT ACCOUNT NO

942.20 EE.0123.000

942.20

ACCOUNT DESCRIPTION

Materials & Supplies Exp

VC 00035066 ert connector cables  
 04/07/2025 23,658

LINE DETAIL DESCRIPTION

001 ert connector cables

000GOTTOGO Gottogo Electric  
 4 2025

AMOUNT ACCOUNT NO

60.00 FF.8340.432

60.00

ACCOUNT DESCRIPTION

Transmission - Meters

VC 00035067 erts  
 04/07/2025 23,658

LINE DETAIL DESCRIPTION

001 erts

000GOTTOGO Gottogo Electric  
 4 2025

AMOUNT ACCOUNT NO

450.76 FF.8340.432

450.76

ACCOUNT DESCRIPTION

Transmission - Meters

TOTAL VOUCHERS FOR VENDOR: 000GOTTOGO

# OF VOUCHERS: 3

TOTAL AMOUNT: 1,452.96

VC 00035068 April 2025 garbage  
 04/07/2025 23,658

LINE DETAIL DESCRIPTION

001 Fire Dept garbage

0GREENLEAF Greenleaf Recycling  
 4 2025

AMOUNT ACCOUNT NO

68.00 AA.3410.400

68.00

ACCOUNT DESCRIPTION

Fire - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 0GREENLEAF

# OF VOUCHERS: 1

TOTAL AMOUNT: 68.00

VC 00035116 Copier Charges  
 04/10/2025 23,658

LINE DETAIL DESCRIPTION

001 Copier Charges

HIGHERINFO Higher Information Group LLC  
 4 2025

AMOUNT ACCOUNT NO

138.92

138.92

ACCOUNT DESCRIPTION

Voucher Abstract  
Village of Watkins Glen

001 contract overages sn MAE499526  
002 contract base rate charges sn 4HX541531

Court - Contractual Expenses  
Fire - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: HIGHERINFO # OF VOUCHERS: 1

TOTAL AMOUNT: 138.92

VC	00035096	Lights	000IDBOOTH	ID Booth Inc	15.98	ACCOUNT DESCRIPTION
04/10/2025	23,658		4	2025		Buildings & Grounds - Materials & Supplies
	<u>DETAIL DESCRIPTION</u>		<u>AMOUNT</u>	<u>ACCOUNT NO</u>		
001	Lights-Sylvania 62045		15.98	AA.7120.430		
VC	00035117	LED Lights	000IDBOOTH	ID Booth Inc	487.37	ACCOUNT DESCRIPTION
04/10/2025	23,658		4	2025		CC/EC - Repairs & Maintenance
	<u>DETAIL DESCRIPTION</u>		<u>AMOUNT</u>	<u>ACCOUNT NO</u>		
001	LED Lights		487.37	AA.7140.420		
VC	00035118	URD Wakeforest	000IDBOOTH	ID Booth Inc	3,204.71	ACCOUNT DESCRIPTION
04/10/2025	23,658		4	2025		ADA Playground Contractual Exp
	<u>DETAIL DESCRIPTION</u>		<u>AMOUNT</u>	<u>ACCOUNT NO</u>		
001	URD Wakeforest		3,204.71	HF.7110.400		
VC	00035119	Light Bulbs Sylvania 65121-15 ea	000IDBOOTH	ID Booth Inc	182.15	ACCOUNT DESCRIPTION
04/10/2025	23,658		4	2025		Fire - Contractual Exp
	<u>DETAIL DESCRIPTION</u>		<u>AMOUNT</u>	<u>ACCOUNT NO</u>		
001	Sylvania Light Bulbs 65121 - 15 ea		182.15	AA.3410.400		
VC	00035120	Lithonia Lot Price, Rod Clamp, URD Wakeforest, Qua	000IDBOOTH	ID Booth Inc	6,781.80	ACCOUNT DESCRIPTION
04/10/2025	23,658		4	2025		ADA Playground Contractual Exp
	<u>DETAIL DESCRIPTION</u>		<u>AMOUNT</u>	<u>ACCOUNT NO</u>		
001	Lithonia Lot Price		603.86	HF.7110.400		
002	Rod Clamp, URD Wakeforest, Quadplex-AL		6,177.94	HF.7110.400		

TOTAL VOUCHERS FOR VENDOR: 000IDBOOTH # OF VOUCHERS: 5

TOTAL AMOUNT: 10,672.01



# Voucher Abstract

Village of Watkins Glen

VC 00035087 Cloud PBX DID & E911-March 2025  
04/10/2025 23,658

000IPITOMY IPitomy Communications, LLC  
4 2025

656.43

LINE DETAIL DESCRIPTION

- 001 Municipal Bldg
- 002 Mayor
- 003 Code
- 004 Police
- 005 Court
- 006 Parks
- 007 Event Center
- 008 CVWR
- 009 Conference/Board Room
- 010 Elevator
- 011 Police Forwarding

AMOUNT ACCOUNT NO

- 99.93 AA.1410.410
- 25.98 AA.1410.410
- 49.95 AA.8010.410
- 49.95 AA.3120.410
- 49.95 AA.1110.410
- 123.88 AA.7180.410
- 171.84 AA.7140.410
- 49.95 JT.8130.411
- 14.00 AA.1410.410
- 7.00 AA.1620.410
- 14.00 AA.3120.410

ACCOUNT DESCRIPTION

- Clerk - Utilities Expense
- Clerk - Utilities Expense
- Zoning - Utilities Expense
- Police - Utilities
- Court - Utilities Expense
- Campground - Utilities - Phone
- CC/EC - Utilities Expense
- Treatment - Phone Exp
- Clerk - Utilities Expense
- Municipal Bldg - Utilities Exp
- Police - Utilities

VC 00035088 Cloud PBS DID & E911 March 2025  
04/10/2025 23,658

000IPITOMY IPitomy Communications, LLC  
4 2025

28.83

LINE DETAIL DESCRIPTION

- 001 Cloud PBS DID & E911-March 2025

AMOUNT ACCOUNT NO

- 28.83 JT.8130.411

ACCOUNT DESCRIPTION

- Treatment - Phone Exp

TOTAL VOUCHERS FOR VENDOR: 000IPITOMY

# OF VOUCHERS: 2

TOTAL AMOUNT: 685.26

VC 00035121 12 Truck Emblems  
04/10/2025 23,658

000JCSMITH JC Smith, Inc  
4 2025

348.00

LINE DETAIL DESCRIPTION

- 001 Truck Emblems
- 002 Truck Emblems

AMOUNT ACCOUNT NO

- 58.00 FF.8310.425
- 290.00 AA.5110.413

ACCOUNT DESCRIPTION

- Water - Office Supplies
- Streets - Office Supplies

TOTAL VOUCHERS FOR VENDOR: 000JCSMITH

# OF VOUCHERS: 1

TOTAL AMOUNT: 348.00

VC 00035069 pizzas - skating delivered  
04/07/2025 23,658

00JERLANDO Jerlandos Ristorante & Pizzeria Inc  
4 2025

106.00

LINE DETAIL DESCRIPTION

- 001 pizza 1 sheet (booster not put in) - skating delivered

AMOUNT ACCOUNT NO

- 26.50 AA.7140.400

ACCOUNT DESCRIPTION

- CC/EC - Contractual Expense

Voucher Abstract

Village of Watkins Glen

002 pizza 1 booster sheet - skating delivered  
 003 pizza 1 booster sheet - skating delivered  
 004 pizza 1 booster sheet - skating delivered

26.50 AA.7140.400  
 26.50 AA.7140.400  
 26.50 AA.7140.400

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

TOTAL VOUCHERS FOR VENDOR: 00JERLANDO

# OF VOUCHERS: 1

TOTAL AMOUNT: 106.00

VC 00035070 filter ring  
 04/07/2025 23,658

000KOEESTER Koester Associates, Inc  
 4 2025

254.62

LINE DETAIL DESCRIPTION  
 001 filter ring

AMOUNT ACCOUNT NO  
 254.62 JT.8130.420

ACCOUNT DESCRIPTION  
 Treatment - Repairs & Maint

TOTAL VOUCHERS FOR VENDOR: 000KOEESTER

# OF VOUCHERS: 1

TOTAL AMOUNT: 254.62

VC 00035091 Window Cleaning-Muni Bldg  
 04/10/2025 23,658

00KRISTOPH Kristopher C. Orozco  
 4 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 00035128 fixed generator outback of municipal building  
 04/10/2025 23,658

MARTINELEC Martin Electrical  
 4 2025

2,107.44

LINE DETAIL DESCRIPTION  
 001 fixed generator outback of municipal building

AMOUNT ACCOUNT NO  
 2,107.44 AA.1620.420

ACCOUNT DESCRIPTION  
 Municipal Bldg - Repairs & Maintenance

TOTAL VOUCHERS FOR VENDOR: MARTINELEC

# OF VOUCHERS: 1

TOTAL AMOUNT: 2,107.44

# Voucher Abstract

Village of Watkins Glen

VC 00035071 2025 refund camping 7/7 - 7/14

04/07/2025 23,658

LINE DETAIL DESCRIPTION

001 2025 refund camping 7/7 - 7/14

MICHAELGRE Michael Greyshock

4 2025

AMOUNT ACCOUNT NO

305.00 AA.2002.000

305.00

ACCOUNT DESCRIPTION

Campground Receipts

TOTAL VOUCHERS FOR VENDOR: MICHAELGRE

# OF VOUCHERS: 1

TOTAL AMOUNT:

305.00

VC 00035072 cbod, tss, tkn, tp

04/07/2025 23,658

LINE DETAIL DESCRIPTION

001 lab work

002 lab work

00MICROB-G Microbac Laboratories, Inc.

4 2025

AMOUNT ACCOUNT NO

364.53 JT.8130.425

359.53 JT.8130.425

724.06

ACCOUNT DESCRIPTION

Treatment - Lab Analysis Exp

Treatment - Lab Analysis Exp

VC 00035073 cbod, tss, tkn, tp

04/07/2025 23,658

LINE DETAIL DESCRIPTION

001 lab work

00MICROB-G Microbac Laboratories, Inc.

4 2025

AMOUNT ACCOUNT NO

359.53 JT.8130.425

359.53

ACCOUNT DESCRIPTION

Treatment - Lab Analysis Exp

VC 00035123 Lab Testing

04/10/2025 23,658

LINE DETAIL DESCRIPTION

001 lab work

00MICROB-G Microbac Laboratories, Inc.

4 2025

AMOUNT ACCOUNT NO

341.33 JT.8130.425

341.33

ACCOUNT DESCRIPTION

Treatment - Lab Analysis Exp

TOTAL VOUCHERS FOR VENDOR: 00MICROB-G

# OF VOUCHERS: 3

TOTAL AMOUNT:

1,424.92

VC 00035124 Training Reimbursement-MEUA

04/10/2025 23,658

LINE DETAIL DESCRIPTION

001 Training Reimbursement-MEUA

00KINGSLEY Naomi Kingsley

4 2025

AMOUNT ACCOUNT NO

305.90 AA.1325.430

305.90

ACCOUNT DESCRIPTION

Treasurer - Materials & Supplies Exp

# Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00KINGSLEY

# OF VOUCHERS: 1

TOTAL AMOUNT: 305.90

VC 00035126 65 Salt Point Rd  
04/10/2025 23,658  
LINE DETAIL DESCRIPTION  
001 65 Salt Pnt Rd 1001-5569-220

00000NYSEG New York State Electric & Gas  
4 2025  
AMOUNT ACCOUNT NO  
1,433.37 FF.8320.413

1,433.37  
ACCOUNT DESCRIPTION  
Source/Supply - Utilities - NYSEG

VC 00035127 129 Marina Drive  
04/10/2025 23,658  
LINE DETAIL DESCRIPTION  
001 129 Marina Drive Montour 1004-8923-071

00000NYSEG New York State Electric & Gas  
4 2025  
AMOUNT ACCOUNT NO  
626.21 JT.8130.415

626.21  
ACCOUNT DESCRIPTION  
Treatment - Utilities - Gas

VC 00035129 Near 3600 State Route 329-PRV  
04/10/2025 23,658  
LINE DETAIL DESCRIPTION  
001 PRV Station, Near 3600 St Rte 329 1001-2585-468

00000NYSEG New York State Electric & Gas  
4 2025  
AMOUNT ACCOUNT NO  
231.37 FF.8320.413

231.37  
ACCOUNT DESCRIPTION  
Source/Supply - Utilities - NYSEG

VC 00035131 406 Steuben St  
04/10/2025 23,658  
LINE DETAIL DESCRIPTION  
001 406 Steuben St 1001-5625-428

00000NYSEG New York State Electric & Gas  
4 2025  
AMOUNT ACCOUNT NO  
2,431.50 FF.8320.413

2,431.50  
ACCOUNT DESCRIPTION  
Source/Supply - Utilities - NYSEG

TOTAL VOUCHERS FOR VENDOR: 00000NYSEG

# OF VOUCHERS: 4

TOTAL AMOUNT: 4,722.45

VC 00035125 Roller Skating-Freeze Dried Candy  
04/10/2025 23,658  
LINE DETAIL DESCRIPTION  
001 Freeze Dried Candy

000NGROVER Nikole Grover  
4 2025  
AMOUNT ACCOUNT NO  
90.00 AA.7140.430

90.00  
ACCOUNT DESCRIPTION  
CC/EC - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 000NGROVER

# OF VOUCHERS: 1

TOTAL AMOUNT: 90.00

Voucher Abstract  
 Village of Watkins Glen

VC 00035097 Code Red Std Renewal-6/1/25 - 5/31/26  
 04/10/2025 23,658

0000NSOLVE OnSolve, LLC  
 4 2025

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Code Red Renewal 6/1/25 - 5/31/26	661.95	AA.5110.400	Streets - Contractual Exp
002	Code Red Renewal 6/1/25 - 5/31/26	661.95	AA.3410.400	Fire - Contractual Exp
003	Code Red Renewal 6/1/25 - 5/31/26	661.95	AA.3120.400	Police - Contractual
004	Code Red Renewal 6/1/25 - 5/31/26	661.95	AA.7110.400	Parks - Contractual Expenses
005	Code Red Renewal 6/1/25 - 3/53/26	661.95	EE.0781.500	Contractual Expenses
006	Code Red Renewal 6/1/25 - 3/31/26	661.95	FF.8310.400	Water - Contractual
007	Code Red Renewal 6/1/25 - 3/31/26	661.96	GG.8110.400	Sewer - Contractual Exp

4,633.66

TOTAL VOUCHERS FOR VENDOR: 0000NSOLVE

# OF VOUCHERS: 1

TOTAL AMOUNT: 4,633.66

VC 00035104 Paint, Gaskets and Flaring Tool  
 04/10/2025 23,658

00000PIKES Pike's Engine & Machine  
 4 2025

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Paint, Gaskets, and Flaring Tool	257.95	FF.8320.432	Source/Supply - Tools

257.95

TOTAL VOUCHERS FOR VENDOR: 00000PIKES

# OF VOUCHERS: 1

TOTAL AMOUNT: 257.95

VC 00035074 shark bite fittings for pedestal  
 04/07/2025 23,658

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc  
 4 2025

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	shark bite fittings for pedestal	55.94	AA.7120.430	Buildings & Grounds - Materials & Supplies

55.94

VC 00035075 battery max 16 pk AA  
 04/07/2025 23,658

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc  
 4 2025

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	battery max 16 pk AA	17.99	AA.7120.430	Buildings & Grounds - Materials & Supplies

17.99

VC 00035103 Lumber  
 04/10/2025 23,658

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc  
 4 2025

49.68

# Voucher Abstract

Village of Watkins Glen

LINE DETAIL DESCRIPTION  
 001 Lumber

AMOUNT ACCOUNT NO  
 49.68 GG.8120.431

ACCOUNT DESCRIPTION  
 Sanitary Sewer - Materials & Supplies

VC 00035132 Brass Fittings  
 04/10/2025 23,658

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc  
 4 2025

26.97

LINE DETAIL DESCRIPTION  
 001 Brass Fittings

AMOUNT ACCOUNT NO  
 26.97 AA.7120.420

ACCOUNT DESCRIPTION  
 Buildings & Grounds - Repairs & Maintenance

TOTAL VOUCHERS FOR VENDOR: 000WLUMBER

# OF VOUCHERS: 4

TOTAL AMOUNT: 150.58

VC 00035158 snacks, 2 new checks for prior checks not rec'd  
 04/10/2025 23,658

OSAMS CLUB Sam's Club/ Synchrony Bank  
 4 2025

1,238.04

LINE DETAIL DESCRIPTION  
 001 snacks  
 002 cleaning supplies & snacks, new check they didn't receive  
 check 029499 from 2/19/25  
 003 late fee & interest, new check they didn't receive check 029499  
 from 2/19/25  
 004 cleaning supplies & snacks for parks, new check they didn't  
 receive check 029628 from 3/19/25  
 005 drinks for parks, , new check they didn't receive check 029628  
 from 3/19/25  
 006 late fee & interest, new check they didn't receive check 029628  
 from 3/19/25

AMOUNT ACCOUNT NO  
 590.08 AA.7140.430  
 193.91 AA.7140.430  
 67.13 AA.7140.430  
 265.04 AA.7140.430  
 104.96 AA.7140.430  
 16.92 AA.7140.430

ACCOUNT DESCRIPTION  
 CC/EC - Materials & Supplies  
 CC/EC - Materials & Supplies  
 CC/EC - Materials & Supplies  
 CC/EC - Materials & Supplies  
 CC/EC - Materials & Supplies  
 CC/EC - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: OSAMS CLUB

# OF VOUCHERS: 1

TOTAL AMOUNT: 1,238.04

VC 00035133 Waxed Paper Liners  
 04/10/2025 23,658

0000SANICO Sanico, Inc  
 4 2025

41.13

LINE DETAIL DESCRIPTION  
 001 Waxed Paper Liners  
 002 Waxed Paper Liners  
 003 Waxed Paper Liners

AMOUNT ACCOUNT NO  
 13.71 AA.7110.430  
 13.71 AA.7180.420  
 13.71 AA.7140.430

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

# Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0000SANICO

# OF VOUCHERS: 1

TOTAL AMOUNT: 41.13

VC 00035134 drug free school zone signs  
04/10/2025 23,658

00SCHYHIGH2 Schuyler County Highway  
4 2025

64.97  
AMOUNT ACCOUNT\_NO  
64.97 AA.5110.450  
ACCOUNT DESCRIPTION  
Streets -Signs

TOTAL VOUCHERS FOR VENDOR: 00SCHYHIGH2

# OF VOUCHERS: 1

TOTAL AMOUNT: 64.97

VC 00035137 Fuel Usage March 2025  
04/10/2025 23,658

00SCHYFUEL Schuyler County Shared Fuel  
4 2025

4,139.45  
AMOUNT ACCOUNT\_NO  
1,145.00 AA.3120.435 Police - Vehicle Fuel  
435.66 AA.5110.435 Streets - Vehicle Fuel  
210.96 AA.5110.435 Streets - Vehicle Fuel  
151.22 AA.7120.435 Buildings & Grounds - Vehicle Fuel  
240.59 EE.0786.100 Vehicle Fuel  
347.79 EE.0786.100 Vehicle Fuel  
394.50 FF.8340.435 Transmission - Vehicle Fuel  
274.25 GG.8120.435 Sanitary Sewer - Vehicle Fuel  
109.88 GG.8120.435 Sanitary Sewer - Vehicle Fuel  
287.52 JT.8130.435 Treatment - Vehicle Fuel  
542.08 AA.3410.435 Fire - Vehicle Fuel

TOTAL VOUCHERS FOR VENDOR: 00SCHYFUEL

# OF VOUCHERS: 1

TOTAL AMOUNT: 4,139.45

VC 00035076 ignition gmc 1500 (cemetery truck)  
04/07/2025 23,658

00SCHYHIGH Schuyler County Treasurer  
4 2025

96.61  
AMOUNT ACCOUNT\_NO  
96.61 AA.8810.420  
ACCOUNT DESCRIPTION  
Cemetery - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 00SCHYHIGH

# OF VOUCHERS: 1

TOTAL AMOUNT: 96.61



Voucher Abstract  
 Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00SCHYHIGH

# OF VOUCHERS: 1

TOTAL AMOUNT: 96.61

VC 00035098 1st Qtr 2025 Photo ID Charges  
 04/10/2025 23,658

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	Photo ID-Robin Miller	10.00	AA.7110.400
002	Photo ID-Wade Pike	10.00	FF.8310.430
003	Photo ID-Anthony Agosto	10.00	AA.3120.430
004	Photo ID-Aaron Jumper	10.00	AA.3120.430
005	Photo ID-Scott Taylor	10.00	AA.5110.400
006	Photo ID-Kristian Zawko	10.00	AA.3120.430
007	Photo ID-Barb Peterson	10.00	AA.8010.400

00SCHYTREA Schuyler County Treasurer  
 4 2025

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
70.00		Parks - Contractual Expenses
		Water - Clothing/PPE & Safety Supplies
		Police - Materials & Supplies
		Police - Materials & Supplies
		Streets - Contractual Exp
		Police - Materials & Supplies
		Zoning - Contractual

VC 00035099 Utilities 1st Qtr 2025  
 04/10/2025 23,658

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	Utilities 1st Qtr 2025	1,457.44	AA.5110.410
002	Utilities 1st Qtr 2025	1,457.44	EE.0741.220

00SCHYTREA Schuyler County Treasurer  
 4 2025

AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
2,914.88		Streets - Utilities - Schuyler E/SW
		Utilities - All

TOTAL VOUCHERS FOR VENDOR: 00SCHYTREA

# OF VOUCHERS: 2

TOTAL AMOUNT: 2,984.88

VC 00035140 Phone Charges April 2025  
 04/10/2025 23,658

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	Phone Charges April 2025	27.00	AA.5110.412
002	Phone Charges April 2025	27.00	EE.0741.220

SCHUYLERCO Schuyler County Treasurer  
 4 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



# Voucher Abstract

Village of Watkins Glen

VC 00035142 managed services per device, remote server support  
04/10/2025 23,658

0000000SCT SCT Computers  
4 2025

430.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Managed Services- Anitvirus	60.00	AA.1410.400	Clerk - Contractual Exp
002	Managed Services- Anitvirus	60.00	AA.7110.400	Parks - Contractual Expenses
003	Managed Services- Anitvirus	45.00	AA.3410.400	Fire - Contractual Exp
004	Managed Services- Anitvirus	30.00	AA.8010.400	Zoning - Contractual
005	Managed Services- Anitvirus	15.00	AA.5110.400	Streets - Contractual Exp
006	Managed Services- Anitvirus	15.00	EE.0781.500	Contractual Expenses
007	Managed Services- Anitvirus	60.00	FF.8310.400	Water - Contractual
008	Managed Services- Anitvirus	75.00	JT.8110.400	Sewer Admin - Contractual Exp
009	Managed Services- Anitvirus	15.00	AA.1010.400	Board - Contractual Expenses
010	Remote Server Support	55.00	AA.1410.400	Clerk - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 0000000SCT

# OF VOUCHERS: 1

TOTAL AMOUNT: 430.00

VC 00035144 2025 Regional Leadership Conference  
04/10/2025 23,658

0000000SCT STC Regional Planning and Development Board  
4 2025

600.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	2025 Regional Leadership Conference - Ian Ault	75.00	AA.8020.400	Planning - Contractual Exp
002	2025 Regional Leadership Conference - Rukundo Benedict	75.00	AA.8020.400	Planning - Contractual Exp
003	2025 Regional Leadership Conference - Philip Cherry	75.00	AA.8010.400	Zoning - Contractual
004	2025 Regional Leadership Conference - Laurie DeNardo	75.00	AA.1210.400	Mayor - Contractual Expenses
005	2025 Regional Leadership Conference - Tom Fitzgerald	75.00	AA.8020.400	Planning - Contractual Exp
006	2025 Regional Leadership Conference - Meghan Fox	75.00	FF.8320.421	Source/Supply - Training & Conferences
007	2025 Regional Leadership Conference - David Lisk	75.00	AA.8010.400	Zoning - Contractual
008	2025 Regional Leadership Conference - Dennis Tremblay	75.00	AA.8020.400	Planning - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 0000000SCT

# OF VOUCHERS: 1

TOTAL AMOUNT: 600.00

VC 00035136 Psychic Event  
04/10/2025 23,658

000HILITES The Hi-Lites  
4 2025

59.50

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Psychic Event	59.50	AA.7110.400	Parks - Contractual Expenses

Date: 04/11/2025  
Time: 9:04:49AM

User: BARB  
Page: 19

# Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000HILITES

# OF VOUCHERS: 1

TOTAL AMOUNT: 59.50

VC 00035093 Advertising: April 2025  
04/10/2025 23,658

0THEODESSA The Odessa File  
4 2025

150.00  
ACCOUNT DESCRIPTION  
Parks - Repairs & Maintenance

LINE DETAIL DESCRIPTION  
001 Advertising: April 2025

AMOUNT ACCOUNT NO  
150.00 AA.7110.420

TOTAL VOUCHERS FOR VENDOR: 0THEODESSA

# OF VOUCHERS: 1

TOTAL AMOUNT: 150.00

VC 00035155 real estate matters, Town of Dix  
04/10/2025 23,658

000TREVETT Trevett Cristo Attorneys  
4 2025

195.00  
ACCOUNT DESCRIPTION  
Legal - Contractual Exp  
Water - Attorney

LINE DETAIL DESCRIPTION  
001 Real Estate Matters  
002 Town of Dix

AMOUNT ACCOUNT NO  
78.00 AA.1420.400  
117.00 FF.8310.401

TOTAL VOUCHERS FOR VENDOR: 000TREVETT

# OF VOUCHERS: 1

TOTAL AMOUNT: 195.00

VC 00035105 UFPOs Jan/Feb 2025  
04/10/2025 23,658

0000000DIG UDig NY Inc (UFPO)  
4 2025

10.00  
ACCOUNT DESCRIPTION  
Water - Contractual  
Water - Contractual

LINE DETAIL DESCRIPTION  
001 UFPO Jan 2025  
002 UFPO Feb 2025

AMOUNT ACCOUNT NO  
5.00 FF.8310.400  
5.00 FF.8310.400

TOTAL VOUCHERS FOR VENDOR: 0000000DIG

# OF VOUCHERS: 1

TOTAL AMOUNT: 10.00

# Voucher Abstract



Village of Watkins Glen

VC 00035077 battery contacts  
 04/07/2025 23,658  
LINE DETAIL DESCRIPTION  
 001 battery contacts

000USABLU USABlueBook  
 4 2025  
AMOUNT ACCOUNT NO  
 20.94 FF.8320.423

20.94  
ACCOUNT DESCRIPTION  
 Source/Supply - Lab Equipment

VC 00035078 debris baskets  
 04/07/2025 23,658  
LINE DETAIL DESCRIPTION  
 001 debris baskets

000USABLU USABlueBook  
 4 2025  
AMOUNT ACCOUNT NO  
 337.45 GG.8120.431

337.45  
ACCOUNT DESCRIPTION  
 Sanitary Sewer - Materials & Supplies

VC 00035089 PH Probe, DPD packets, Gaskets, Tape  
 04/10/2025 23,658  
LINE DETAIL DESCRIPTION  
 001 PH Probe, DPD packets, Gaskets  
 002 Tape

000USABLU USABlueBook  
 4 2025  
AMOUNT ACCOUNT NO  
 946.43 FF.8320.424  
 40.15 FF.8320.424

986.58  
ACCOUNT DESCRIPTION  
 Source/Supply - Lab Supplies  
 Source/Supply - Lab Supplies

TOTAL VOUCHERS FOR VENDOR: 000USABLU

# OF VOUCHERS: 3

TOTAL AMOUNT: 1,344.97

VC 00035090 Telephone Service  
 04/10/2025 23,658  
LINE DETAIL DESCRIPTION  
 001 535-2736  
 002 535-2736  
 003 535-7182

00VERIZON1 Verizon  
 4 2025  
AMOUNT ACCOUNT NO  
 204.81 AA.1410.410  
 136.54 AA.3120.410  
 39.79 AA.3120.410

381.14  
ACCOUNT DESCRIPTION  
 Clerk - Utilities Expense  
 Police - Utilities  
 Police - Utilities

TOTAL VOUCHERS FOR VENDOR: 00VERIZON1

# OF VOUCHERS: 1

TOTAL AMOUNT: 381.14

VC 00035138 Cell Service  
 04/10/2025 23,658  
LINE DETAIL DESCRIPTION  
 001 Code Enforcement  
 002 Electric Dept  
 003 CVWRF

00VERIZONW Verizon Wireless  
 4 2025  
AMOUNT ACCOUNT NO  
 31.25 AA.8010.410  
 31.25 EE.0741.220  
 87.14 JT.8130.411

256.87  
ACCOUNT DESCRIPTION  
 Zoning - Utilities Expense  
 Utilities - All  
 Treatment - Phone Exp

Voucher Abstract  
Village of Watkins Glen

004 Water Dept

107.23 FF.8320.412

Source/Supply - Utilities - Phone Exp

TOTAL VOUCHERS FOR VENDOR: 00VERIZONW

# OF VOUCHERS: 1

TOTAL AMOUNT: 256.87

VC 00035080 Catherine Valley Water Reclamation Facility  
04/07/2025 23,658

000VILLAGE Village of Watkins Glen  
4 2025

AMOUNT ACCOUNT NO  
111,182.81 GG.8130.400  
ACCOUNT DESCRIPTION  
Treatment - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 000VILLAGE

# OF VOUCHERS: 1

TOTAL AMOUNT: 111,182.81

VC 00035079 March 2025 parking ticket payments  
04/07/2025 23,658

JUSTICECOU Village of Watkins Glen Justice Court  
4 2025

AMOUNT ACCOUNT NO  
45.00 AA.0690.000  
ACCOUNT DESCRIPTION  
Overpayments clearing

TOTAL VOUCHERS FOR VENDOR: JUSTICECOU

# OF VOUCHERS: 1

TOTAL AMOUNT: 45.00

VC 00035081 Reimbursement for 3 members BEFO class  
04/07/2025 23,658

00WGFIRECO Watkins Glen Fire Company  
4 2025

AMOUNT ACCOUNT NO  
120.00 AA.3410.400  
ACCOUNT DESCRIPTION  
Fire - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 00WGFIRECO

# OF VOUCHERS: 1

TOTAL AMOUNT: 120.00

Voucher Abstract

Village of Watkins Glen

VC 00035148 EC- Digital Image for Conference Room  
 04/10/2025 23,658  
LINE DETAIL DESCRIPTION  
 001 EC- Digital Image for Conference Room

WATKINSGLE Watkins Glen Photography  
 4 2025  
AMOUNT ACCOUNT NO  
 100.00 AA.7140.430

100.00  
ACCOUNT DESCRIPTION  
 CC/EC - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: WATKINSGLE # OF VOUCHERS: 1

TOTAL AMOUNT: 100.00

VC 00035082 hot water heater repair  
 04/07/2025 23,658  
LINE DETAIL DESCRIPTION  
 001 hot water heater repair

00WGSUPPLY Watkins Glen Supply Inc  
 4 2025  
AMOUNT ACCOUNT NO  
 57.26 AA.3410.400

57.26  
ACCOUNT DESCRIPTION  
 Fire - Contractual Exp

VC 00035083 paint spray & light bulbs  
 04/07/2025 23,658  
LINE DETAIL DESCRIPTION  
 001 paint spray  
 002 credit because paid twice  
 003 light bulbs  
 004 credit because paid twice

00WGSUPPLY Watkins Glen Supply Inc  
 4 2025  
AMOUNT ACCOUNT NO  
 12.58 AA.7120.430  
 -12.00 AA.7120.430  
 29.97 AA.7120.430  
 -24.25 AA.7120.430

6.30  
ACCOUNT DESCRIPTION  
 Buildings & Grounds - Materials & Supplies  
 Buildings & Grounds - Materials & Supplies  
 Buildings & Grounds - Materials & Supplies  
 Buildings & Grounds - Materials & Supplies

VC 00035084 spray paint (swing sets)  
 04/07/2025 23,658  
LINE DETAIL DESCRIPTION  
 001 spray paint (swing sets)

00WGSUPPLY Watkins Glen Supply Inc  
 4 2025  
AMOUNT ACCOUNT NO  
 55.73 AA.7120.420

55.73  
ACCOUNT DESCRIPTION  
 Buildings & Grounds - Repairs & Maintenance

VC 00035085 light bulbs  
 04/07/2025 23,658  
LINE DETAIL DESCRIPTION  
 001 light bulbs

00WGSUPPLY Watkins Glen Supply Inc  
 4 2025  
AMOUNT ACCOUNT NO  
 29.97 AA.7120.430

29.97  
ACCOUNT DESCRIPTION  
 Buildings & Grounds - Materials & Supplies

VC 00035086 nuts, bolts, & drill bits  
 04/07/2025 23,658  
LINE DETAIL DESCRIPTION  
 001 nuts, bolts, & drill bits

00WGSUPPLY Watkins Glen Supply Inc  
 4 2025  
AMOUNT ACCOUNT NO  
 19.66 FF.8340.430

19.66  
ACCOUNT DESCRIPTION  
 Transmission - Materials & Supplies Exp

# Voucher Abstract



Village of Watkins Glen

VC 00035122	Pex Line	00WGWSUPPLY	Watkins Glen Supply Inc	7.82					
04/10/2025	23,658	4	2025	AA.7120.430					Buildings & Grounds - Materials & Supplies
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>						<u>ACCOUNT DESCRIPTION</u>
001	Pex Line	7.82	AA.7120.430						Buildings & Grounds - Materials & Supplies
VC 00035141	Hammer Drill Bit	00WGWSUPPLY	Watkins Glen Supply Inc	16.18					
04/10/2025	23,658	4	2025	EE.0787.000					Repairs & Maintenance Supplies
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>						<u>ACCOUNT DESCRIPTION</u>
001	Hammer Drill Bit	16.18	EE.0787.000						Repairs & Maintenance Supplies
VC 00035143	Keys	00WGWSUPPLY	Watkins Glen Supply Inc	6.00					
04/10/2025	23,658	4	2025	FF.8320.430					Source/Supply - Materials & Supplies
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>						<u>ACCOUNT DESCRIPTION</u>
001	Keys	6.00	FF.8320.430						Source/Supply - Materials & Supplies
VC 00035145	Watts Repair Kit	00WGWSUPPLY	Watkins Glen Supply Inc	474.29					
04/10/2025	23,658	4	2025	AA.7120.420					Buildings & Grounds - Repairs & Maintenance
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>						<u>ACCOUNT DESCRIPTION</u>
001	Watts Repair Kit	474.29	AA.7120.420						Buildings & Grounds - Repairs & Maintenance
VC 00035146	Chain Saw Chains, Files, Hole Saw Kit	00WGWSUPPLY	Watkins Glen Supply Inc	278.41					
04/10/2025	23,658	4	2025	EE.0787.000					Repairs & Maintenance Supplies
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>						<u>ACCOUNT DESCRIPTION</u>
001	Chain Saw Chains and Files	151.33	EE.0787.000						Repairs & Maintenance Supplies
002	Hole Saw Kit	127.08	EE.0787.000						Repairs & Maintenance Supplies
VC 00035147	Water Pipe Parts	00WGWSUPPLY	Watkins Glen Supply Inc	150.34					
04/10/2025	23,658	4	2025	AA.7120.420					Buildings & Grounds - Repairs & Maintenance
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>						<u>ACCOUNT DESCRIPTION</u>
001	Water Pipe Parts	150.34	AA.7120.420						Buildings & Grounds - Repairs & Maintenance
VC 00035149	Wash Brush Handle	00WGWSUPPLY	Watkins Glen Supply Inc	9.89					
04/10/2025	23,658	4	2025	AA.3410.400					Fire - Contractual Exp
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>						<u>ACCOUNT DESCRIPTION</u>
001	Wash Brush Handle	9.89	AA.3410.400						Fire - Contractual Exp
VC 00035150	Bathroom Heat Tape, Key	00WGWSUPPLY	Watkins Glen Supply Inc	15.89					
04/10/2025	23,658	4	2025	AA.7120.430					Buildings & Grounds - Materials & Supplies
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>						<u>ACCOUNT DESCRIPTION</u>
001	Bathroom Heat Tape, Key	15.89	AA.7120.430						Buildings & Grounds - Materials & Supplies

# Voucher Abstract

Village of Watkins Glen

VC 00035151	Keys	00WGSUPPLY	Watkins Glen Supply Inc	10.00		10.00	
04/10/2025	23,658	4	2025				
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>			
001	Keys	10.00	AA.7120.430	Buildings & Grounds - Materials & Supplies			
VC 00035152	Paint, Light Timer	00WGSUPPLY	Watkins Glen Supply Inc	27.38		27.38	
04/10/2025	23,658	4	2025				
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>			
001	Paint	7.59	AA.7120.430	Buildings & Grounds - Materials & Supplies			
002	Light Timer	19.79	AA.7120.430	Buildings & Grounds - Materials & Supplies			
VC 00035153	Solder Gun	00WGSUPPLY	Watkins Glen Supply Inc	25.99		25.99	
04/10/2025	23,658	4	2025				
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>			
001	Solder Gun	25.99	GG.8120.434	Sanitary Sewer - Tools			
VC 00035154	Teflon Tape, Pipe Dope, Ball Valves, Barbed Fittin	00WGSUPPLY	Watkins Glen Supply Inc	202.64		202.64	
04/10/2025	23,658	4	2025				
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>			
001	Teflon Tape, Pipe Dope	19.98	JT.8130.420	Treatment - Repairs & Maint			
002	Ball Valves, Nipples, Barbed Fittings	182.66	JT.8130.420	Treatment - Repairs & Maint			
TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY		# OF VOUCHERS:	17	TOTAL AMOUNT:	1,393.75		
VC 00035139	Tree Removal and Pruning	WILLIAMHER	William J Herrick Jr.	2,700.00		2,700.00	
04/10/2025	23,658	4	2025				
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>			
001	Tree Pruning and Removal	2,700.00	AA.7180.400	Campground - Contractual Expenses			
TOTAL VOUCHERS FOR VENDOR: WILLIAMHER		# OF VOUCHERS:	1	TOTAL AMOUNT:	2,700.00		

**Voucher Abstract**

Village of Watkins Glen

TOTAL # OF VOUCHERS: 102

TOTAL AMOUNT:

210,562.36



Voucher Abstract

Village of Watkins Glen

Summary

AA-General Fund	AA.0200.000	Total	39,681.38
		Total	39,681.38
EE-Electric Enterprise Fund	EE.0121.000	Total	11,617.08
		Total	11,617.08
FF-Water Fund	FF.0200.000	Total	15,481.57
		Total	15,481.57
GG-Sewer Fund	GG.0200.000	Total	115,229.42
		Total	115,229.42
H4-Water Improvements	H4.0200.000	Total	215.84
		Total	215.84
HF-Clute Park Redev III ADA Playground	HF.0200.000	Total	9,986.51
		Total	9,986.51
JT-Catharine Valley Water Reclamation Facility	JT.0200.000	Total	18,350.56
		Total	18,350.56
Total		Total	210,562.36

Date: 04/11/2025

Time: 9:04:49AM

**Voucher Abstract**

Village of Watkins Glen

To the Supervisor:  
I hereby certify that the vouchers on this abstract dated April 11, 2025 and consisting of these previous pages were audited and allowed in the amounts shown.

\_\_\_\_\_  
Authorized Official

\_\_\_\_\_  
04/11/2025

User: BARB

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