



BOARD OF TRUSTEES
Village of Watkins Glen
OFFICIAL NOTICE OF REGULAR MEETING
May 20, 2025

A regular meeting of the Board of Trustees for the Village of Watkins Glen will be held on May 20th 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. PRESENTATION

- a. Joey Dolpicelli – Suite-Kote – Micro Surfacing Asphalt
- b. Charlie Fausold – Seneca Pure Waters Lake Friendly Living Committee – Native Plant Garden

4. PUBLIC BE HEARD

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

5. APPROVAL OF MINUTES

- a. Minutes for the special meeting held on May 1, 2025.
- b. Minutes for the regular meeting held on May 6, 2025.
- c.

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

NEW HIRES/SEASONAL HIRES

- a. John Kuparinen Jr. – Motor Equipment Operator – Streets - \$19.74/hr – June 9th.
- b. Justin Stutzman, Ben Heichel, and Arden Heichel – Laborer – Buildings & Grounds - \$15.50/hr – May 27th.
- c. Cody Bryans - Water Treatment Plant Operator Trainee - \$20.80/hr – May 27th.

OTHER

- d. *Approve Pay App #3 for Evergreen Excavating & Demolition, LLC - \$18,879 – work performed on the Accessible Playground project.
- e. *Approve the resolution to transfer \$300,000 of sewer fund balance to fund the initial design of the Clute Park Wastewater Pump Station & Force Main Reroute project.
- f. *Approve permission letter for Salt Well Historical Marker in Clute Park.
- g. Approve entering an agreement with Express Employment Professionals for temporary accounting services - \$34.32/hr.
- h. *Approve the Suite-Kote paving quote totaling \$109,880.40.
- i. *Approve the Intermunicipal Cooperation Agreement – Commercial Driver’s License (CDL) Training Reimbursement Pursuant to General Municipal Law, Article 5-G.
- j. *Approve Seneca Pure Waters Lake Friendly Living Committee to establish an approximate 200 sq. foot native plant demonstration garden in in Clute Park.

8. AUDIT

- a. General Audit dated May 16, 2025 for the total amount of \$160,349.17.

9. BOARD CONCERNS/NEW BUSINESS

- a. _____
- b. _____

10. EXECUTIVE

- a. _____

11. ADJOURNMENT

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**SPECIAL MEETING OF THE BOARD OF TRUSTEES OF THE
VILLAGE OF WATKINS GLEN HELD THURSDAY, MAY 1, 2025**

PLEDGE OF ALLEGIANCE

The public session of the special meeting was called to order at 10:00 am by Mayor Laurie DeNardo. Present were Mayor Laurie DeNardo, Deputy Mayor Peter G. Cherock, Trustee Bob Carson, Trustee Stephen Klemann, and Village Clerk Fred Warrick. Also in attendance were Supervisor of Streets/B&G/Collections Scott Taylor, Water Supervisor Meghan Fox, and Electric Supervisor Tommy Ballard. Absent was Trustee Margaret Schimizzi. There was no others in attendance.

PUBLIC BE HEARD

None

VOTING ITEMS

Resolution – Extension for 900 N. Porter

Trustee Stephen Klemann motioned to adopt a resolution extending the order to repair or remove an unsafe structure for 900 N. Porter Street.

WHEREAS, the subject property is owned of record by Garrett J. Ransom of Watkins Glen, whose tax mailing address is: 900 North Porter Street, Watkins Glen, NY 14891 (the “Owner”), and

WHEREAS, in accordance with Local Law #2 of 2024, Section 5, the Code Enforcement Officer of this Village has made a formal inspection of the real property located at 900 Porter Street in said Village, and submitted a written report to the Village Board dated April 15, 2025, finding that the structure on said property is unsafe and unfit for human occupancy, and has recommended that the structure be secured so as to prohibit entry, and

WHEREAS, The Code Enforcement Officer has deemed the structure on the subject property to be unsafe and unfit for human occupancy and determined that said structure should remain vacant in accordance with New York State Property Maintenance Code Sections 107.1.1, 107.1.2, 107.1.3, 107.2, and Section 109.1 of the New York Fire Code, and

WHEREAS, the Code Enforcement Officer had determined that an emergency existed and therefore ordered the immediate securing of the structure on the subject property due to the unsafe nature of the structure, and its unfitness for human occupancy, by blocking of all access, and placing placards at each entrance stating that occupancy of the structure is prohibited, and

WHEREAS, the Board of Trustees of the Village of Watkins Glen supported the findings of the Code Enforcement Officer by resolution on April 14, 2025 and **ORDERED**, that the structure on the property at 900 Porter Street, in the Village of Watkins Glen be repaired if the same can be safely secured and/or repaired, and, if not, that the structure be removed and demolished; and

WHEREAS, it was further **ORDERED** that a hearing be held before the Village Board at 10 a.m. on May 1, 2025 in the board room of the Municipal Building at 303 N. Franklin Street, Watkins Glen, NY, to determine whether said Order to repair or remove shall be affirmed, modified, or vacated, and

WHEREAS, that the complete repair or removal of the structure on the property located at 900 Porter Street, in the Village of Watkins Glen, was ordered to commence within thirty (30) days after receipt of the notice by the Owner, and be completed within sixty (60) days thereafter; and

WHEREAS, the owner Garrett J. Ransom, for health reasons, has requested a 30-day extension to appear before the Board.

NOW THEREFORE, BE IT RESOLVED that the Board of Trustees of the Village of Watkins Glen do hereby **EXTEND** the hearing to be held before the Village Board at 5 p.m. on June 3, 2025 in the board room of the Municipal

Building at 303 N. Franklin Street, Watkins Glen, NY, to determine whether said Order to repair or remove shall be affirmed, modified, or vacated fully.

Trustee Bob Carson seconded the motion. All were in favor. Motion carried.

Resolution – Elks Youth Week

Deputy Mayor Peter G. Cherock made a motion to adopt a resolution proclaiming the first week in May as Elks Youth Week.

WHEREAS, The Benevolent and Protective Order of Elks has designated May 1-7, as Youth Week to honor America's Junior Citizens for their accomplishments, and to give fitting recognition of their services to Community, State and Nation; and,

WHEREAS, Watkins Glen Elks Lodge #1546 will sponsor an observance during that week in tribute to the Junior Citizens of this Community; and,

WHEREAS, no event could be more deserving of our support and participation than one dedicated to these young people who represent the nation's greatest resource, and who in the years ahead will assume the responsibility for the advancement of our free society; and,

WHEREAS, our Youth need the guidance, inspiration and encouragement which we alone can give in order to help develop those qualities of character essential for future leadership; and go forth to serve America; and,

WHEREAS, to achieve this worthy objective we should demonstrate our partnership with Youth, our understanding of their hopes and aspirations and a sincere willingness to help prepare them in every way for the responsibilities and opportunities of citizenship:

NOW, THEREFORE, BE IT RESOLVED, that the Village of Watkins Glen Board of Trustees do hereby proclaim the first week in May as Youth Week, and urge all departments of government, civic, fraternal and patriotic groups, and our citizens generally, to participate wholeheartedly in its observance.

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

2025/2026 Village Budget

Deputy Mayor Peter G. Cherock made a motion to adopt the 2025/2026 fiscal year budget. Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

BOARD CONCERNS

Mayor Laurie DeNardo reminded everyone that village clean-up is May 3rd.

EXECUTIVE

Trustee Bob Carson made a motion to move to executive for a disciplinary discussion. Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

ADJOURN

With no further business to come before the Board, Deputy Mayor Peter G. Cherock made a motion to adjourn at 11:22 a.m. Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Meeting Adjourned.

Fred Warrick
Village Clerk

the 1990s, the number of people in the UK who are aged 65 and over has increased from 10.5 million to 12.5 million, and the number of people aged 75 and over has increased from 4.5 million to 6.5 million (Office for National Statistics 2000). The number of people aged 65 and over is expected to increase to 15.5 million by 2020, and the number of people aged 75 and over to 8.5 million (Office for National Statistics 2000).

There is a growing awareness of the need to address the needs of older people, and the need to ensure that they are able to live independently and actively in their own homes. This has led to a number of initiatives, including the development of the 'Age-Friendly' environment (World Health Organization 2002) and the 'Age-Friendly' community (World Health Organization 2002). The 'Age-Friendly' environment is a community that is designed to be accessible and usable by older people, and the 'Age-Friendly' community is a community that is designed to be supportive and caring for older people.

The 'Age-Friendly' environment is a community that is designed to be accessible and usable by older people. This includes ensuring that the environment is physically accessible, that there are adequate facilities for older people, and that the environment is safe and secure. The 'Age-Friendly' community is a community that is designed to be supportive and caring for older people. This includes ensuring that there are adequate services and facilities for older people, and that the community is supportive and caring for older people.

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REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD TUESDAY, MAY 06, 2025

PLEDGE OF ALLEGIANCE

The public session of the meeting was called to order at 5:00 pm by Mayor Laurie DeNardo. Present were Mayor Laurie DeNardo, Deputy Mayor Peter G. Cherock, Trustee Bob Carson, 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 Streets/B&G/Collections Scott Taylor. Absent was Trustee Margaret Schimizzi and Trustee Stephen Klemann. No others were in attendance.

PUBLIC BE HEARD

None

APPROVAL OF MINUTES

Minutes for the regular meeting held on April 15, 2025

Deputy Mayor Peter G. Cherock motioned to approve the minutes from the regular board meeting held on April 15, 2025. Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Minutes for the special meeting held on May 1, 2025

The minutes from the special board meeting held on May 1, 2025 were tabled.

DEPARTMENT REPORTS

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

VOTING ITEMS

Seasonal Hires/Rehires/Rate Changes

Deputy Mayor Peter G. Cherock motioned to approve the following hires, rehires, rate changes:

- a. Carol Savigny & Tina Young, Recreation Attendant, Campground Office, \$17/hour starting 5/7
- b. Isabella LaFace & Alex Walters, Co-Lead Lifeguards, \$22/hr, starting 5/17.
- c. Kendra Fish, Carson Thaete & Kaylin Smith, Lifeguard, \$20/hour, starting 5/17.
- d. Giuseppe Laface, Lifeguard, \$21/hour, starting 5/17.
- e. Natalee Oliver, Rachel Vickio & Norah Stegner, Summer Student Aide, \$15.50/hour, starting 6/30.
- f. Emma Jones, Summer Student Aide, \$16/hour, starting 6/30.
- g. Briana Rumsmoke & Keira Keeley, Summer Recreation Assistant, \$20/hour, starting 6/30.
- h. Sarah Jones & Ava Cowan, Summer Recreation Assistant, \$21/hour, starting 6/30.
- i. Macy Fitzgerald, Summer Recreation Assistant Lead, \$22/hour, starting 6/30.
- j. Chantal Fitzgerald, Summer Rec Health Director, \$30/hour, 7/7 – 8/15.
- k. Carly Thomas, rate change to \$17/hr starting (4th season).

Trustee Bob Carson seconded the motion. All were in favor. Motion carried.

Gas Detector & Calibration Kit

Deputy Mayor Peter G. Cherock made a motion to approve the purchase of a gas detector & calibration kit for the sewer department. Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

CASE 72“ Broom

Trustee Bob Carson made a motion to approve the purchase of a Case 72” standard pick-up broom & gutter brush – for the Streets Dept. under NYS Contract PC69383 for a total amount of \$9,580.30. Deputy Mayor Peter G. Cherock seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Server Room Router

Trustee Bob Carson made a motion to approve the purchase of a new router for the Village Office server room. Deputy Mayor Peter G. Cherock seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Utility Credit – US Salt

Deputy Mayor Peter G. Cherock made a motion to approve a utilities credit for US Salt in the amount of \$346.25. Trustee Bob Casron seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Sewer Credit for Villager Motel

Deputy Mayor Peter G. Cherock made a motion to approve a sewer credit for the Villager Motel in the amount of \$270.00 Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

AUDIT

General Audit

Deputy Mayor Peter G. Cherock made a motion to approve the general audit dated May 1, 2025 in the following amounts:

General	\$119,449.77	Sewer	\$114,077.47
Electric	\$242,005.38	Water	\$38,253.73
Joint Activity (CVWRF)	\$43,906.34	DRI Projects	\$15,037.10
Clute Park Playground	\$210,645.21		

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

BOARD CONCERNS

Mayor Laurie DeNardo informed the board that the village was looking to contract with Express Employment Professionals for some accounting assistance.

Deputy Mayor Peter G. Cherock discussed the Italian Festival parking. Superintendent of Village Parks & Recreation Stacey Parrish confirmed the festival committee would get profits from the parking on the waterside only.

The Watkins Glen Elks Lodge will hold a Flag Day ceremony at LaFayette Park on June 14, 2025 at 9am.

Ribbon cutting ceremony at the accessible playground in Clute Park is on May 20, 2025 at 11:00 a.m.

EXECUTIVE

Trustee Bob Carson made a motion to move to executive for a legal acquisition. Deputy Mayor Peter G. Cherock seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

ADJOURN

With no further business to come before the Board, Trustee Bob Carson made a motion to adjourn at 6:16 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

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.

There are a number of reasons why the world's population is growing so rapidly. One of the main reasons is that the number of children born to each woman has increased. This is due to a number of factors, including the fact that women are now having children at a younger age, and that there is a higher birth rate in developing countries.

Another reason why the world's population is growing so rapidly is that the number of people who are surviving to old age has increased. This is due to a number of factors, including the fact that there is a higher life expectancy in developed countries, and that there is a higher death rate in developing countries.

There are a number of other factors that are contributing to the world's population growth, including the fact that there is a higher birth rate in developing countries, and that there is a higher death rate in developing countries. These factors are all contributing to the fact that the world's population is growing so rapidly.

The world's population is growing so rapidly that it is becoming a major concern for many people. This is because a rapidly growing population can lead to a number of problems, including a shortage of resources, a higher death rate, and a higher birth rate.

There are a number of ways in which the world's population growth can be controlled. One way is to reduce the birth rate in developing countries. This can be done by providing better education for women, and by providing better health care for women and children.

Another way to control the world's population growth is to reduce the death rate in developing countries. This can be done by providing better health care, and by providing better education for children.

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Parks and Recreation Department Report
Village of Watkins Glen
May 20, 2025

Recreation Programs:

- Pickleball Running Daily around other scheduled events.
- Friday Night Roller ending June 13th. Saturday sessions being offered in the Summer from 12-3 with an additional sensory hour from 11 to 12.
- Summer Recreation accepting applications for enrollment until June 20th.
- Submitted Day Camp permit application to DOH for Summer Rec.
- Preparing for trainings of new hires for Summer programs.
- Conducted interviews for Summer Rec Director.

Clute, LaFayette & Gifford Park:

- Playground walk through on May 16.
- Beach cleanup being done from high waters.
- Swim Beach opening May 24, 25, 26. Will be open weekends until school ends and then will be open every day, weather dependent.
- Corvette Fest took place at Clute on May 17th.
- Santillo's Dip'n'Grill open on weekends until after Memorial Weekend.
- Met with Dept of Health for Swim Beach on 5/16 to update beach plan.

Clute Memorial Campground: .

- Campground reservations continuing for 2025.
- Vouchers done
- Donuts and coffee on Park ofc deck done with seasonal campers on 5/10.
- Camp store adding merchandise.
- Minnows and worms available at park office as of Memorial Weekend.
- Sky surfer installed at playground at campground.

Event Center, Community Center, Boat Launch:

- Schuyler County Sherriff has DWI awareness event scheduled in correlation with SCUDD at Eastern end of Clute Park on Thursday May 15th.
- Watkins Glen Visioning Workshop scheduled for 5/21 in the Event Center.
- Aspire Hope NY fundraising Event at the Event Center 5/30 (all day event).
- Red Cross in Community Center blood drive at 10am 5/30.
- We have space on kayak racks left available if any of community would like to reserve spots.
- Boat launch clean-up done from high waters
- Corvette Fest dinner in Community Center on 5/17.
- Boat Launch now charging for use and parking for season, pay at camp office.
- Little Mania Wrestling scheduled May 31st in Community Center. Park has limited amount of ringside tickets left. Any general admission tickets can be purchased online via the promoter. Setup of Community Center for event being done on 5/30.
- Event Center Rentals- 8 Currently in May.
- Community Center Rentals- 23 Currently for May
- Prepared facilities for upcoming rentals.

Grants:

- Received Community Fund Grant towards Clute Park basketball courts improvements. Submitted TAP Grant for Movies in the Park at Clute. Submitted Community Arts Fund Grant towards Lafayette Concert Series.

Stacey Parrish

Superintendent of Parks & Recreation

Streets/Buildings and Grounds/Collections

5/4/2025-5/18/2025

STREETS

- UFPO
- Riser on 12th ST. and 9th St. manhole
- Cold patch around town
- Stump ground 9th St./porter and 8th/porter and 9th
- Mowing and weed eating in cemetery
- Put no trespassing sign/ no parking sign on Magee Point
- Scraped 4th St. with bobcat
- Picked up wine barrels from JR DILL
- Mowed bath St./409/diversion ditch
- Set up for corvette fest.

Buildings and Grounds

- Built ramps for docks
- Moved docks in (high water)
- Mowing in all parks and campground
- Set up for events
- Making boat parking signs
- Put sky surfer together and installed
- Hung flowers on Franklin St.
- Put wine barrels out on Franklin St.

Collections

- Checked lift stations
- Check trouble spots
- Fixed Decatur St. pump
- Jetting trouble spots
- Jetted Durland/11th ST.
- Scoped Durland
- Jetted Seneca lodge
- Jetted 2nd and Decatur
- Jetted clearance ST.
- Jetted Franklin and 2nd
- Scoped 11th St.
- Scoped 10th St.
- Jetted 10th St.

WATER DEPARTMENT 2025 WORK REPORT

Summary of Work Completed:

General

- Performed daily operations
- UFPO's
- Working with Itron to try to get some of the ERT's up and working
 - Lafayette
- Ordering parts for hydrant on Co Rd 28
- Contacted Larson about Potassium start up
 - No new information
 - Time of the year we really need to begin

Water Treatment Plant

- Changed empty chlorine tanks.
- Filled chemical day tanks.
- 48 hours monitoring of plant after heavy rain/lake turn over
 - Constant changing of chemical doses, shutting down plant, flushing out cells.
 - Took 75 alarm call outs, wade took over 40 call outs, they were coming in every few minutes
- Battery backup failure at Padua
- Individual backwash on pretreatment building at controlled pace.
 - No news on shutting the system down

Distribution System

- Flushing hydrants

- Working with EJP, trying to learn correlator
 - Couldn't find the leak, EJP is going to evaluate that part of the system.
- Multiple VFD repairs in new panel, fuse continuously blows causing pump one to fault
 - Contacted Larson about it
- Repaired broken shaft on Howard Ave. hydrant

**Respectfully,
Meghan Fox**

BOARD MINUTES FOR ELECTRIC DEPARTMENT

May 20th 2025

Weeks of May 5th – Mat 18th

- 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
- Bi-weekly Manager Meeting
- Input work orders into USA CPR Ledger
- Meter replacements and upgrades
- Home Town Hero Banner install and replacement
- Assemble and install American and checkered flags
- Pole and guy anchor install 139 Lakeshore Drive
- Service upgrades 130 Old Corning Hill
- Service upgrades 300 N Monroe
- Take Delivery of Street Lights
- Call-out – Pole Fire - Walmart
- Restock trucks and materials
- Mow / trim pole pile, substation, metering station
- Install and remove Corvette Festival banners
- Borrow and return Cushman for flag install
- Train Mason on generators for traffic lights when power is out

Thank You
Tommy Ballard

JOINT WASTEWATER PLANT REPORT

May 1st, 2024 –May 15th, 2025

- Operation and maintenance of Joint WW facility
- Time sheets done
- Board reports
- Budget work
- Vouchers done
- BI-Weekly Managers meeting
- Attend JPC meeting
- Daily and weekly samples
- Daily rounds sheets done
- Sludge removal
- Ops report and DMR completed for April
- Pick up Mud valve shafts and filter vacuum housings from BMS
- Conference call over win911 software
- Meet with Peter and Steve on pumps needed for collection system.
- Welding completed on filter #2 tank, fill and water test for leaks
- High flows 5/2
- Hi temp alarm for Montour SPS pump 3, wouldn't reset, call AquaLogics, programming issue on reset
- High filter alarm 5/5
- Testing of pump 3 at Montour Falls SPS, Dan Marshall (Shrier Martin) at station, testing of overtemp and seal failure relays, determined pump 3 has bad thermistor
- Working on obtaining quotes for spare pumps at Suit Kote SPS (ongoing)
- Dismantle and repair water regulating valve on polymer system
- High flows 4/6 and 4/7 plant manned all night due to storm flows
- Pump #2 out on overcurrent at Montour Falls (intermittent issue for last 2 yrs), trouble shoot, burnt and bare wires found in conduit. Cut, and did a temporary reconnect till new wires can be pulled.
- Owen took and successfully passed 2a exam on 5/7
- BDP in plant to address conveyor screw issues.
- Pull pump 3 at Montour Falls take to plant clean pump, will deliver to repair shop Friday
- Chemical delivery, unload alum
- Removing and replacing of filter cloths on #2 filter (ongoing)
- Painters in plant, sandblasting and painting of #2 filter tank in process
- Install new mud valve shafts in EQ tank #1

Regards
Terry Wilcox



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

INCIDENT TYPE REPORT
APRIL 2025

INCIDENT TYPE: _____ COUNT: _____ TOTAL EST. LOSS: _____

EMS:

*ESO ENTERED EMS CALLS _____ 13
13

FIRE:

* BUILDING FIRES _____ 3
*OUTSIDE RUBBISH FIRE _____ 2
5

HAZARDOUS CONDITION:

*HAZARDOUS CONDITION, OTHER _____ 3
*POWER LINE DOWN _____ 2
*CARBON MONOXIDE INCIDENT _____ 1
*VEHICLE ACCIDENT _____ 2
8

SERVICE CALL:

*PUBLIC ASSIT OTHER _____ 22
22

GOOD INTENT:

*DISPATCHED/CANCELLED _____ 2
2

FALSE ALARMS:

*SMOKE DETECTOR NO FIRE _____ 3
3

TOTAL INCIDENT TYPE COUNT: _____ 53

TOTAL INCIDENTS FOR 2025: _____ 256



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

Village Board Meeting
May 20th 2025

WGFD Agenda:

- April Incident Reports
- 3 Members Just Completed EMT Schooling (McMahon, Navarro, Beardsley)
- 3 Members Just Started BEFO Class (Navarro, Rutledge, Shaul)
- WGFD has approx. 10 – 15 Special Event Standby's this year, once again Events Covered by Volunteers not Paid Staff
- Trustees are encouraged to stop by the FH during trainings and see what it is we do.
- Will be meeting up with advisory board again soon, start planning the future for WGFD

May Trainings & Events:

5/2 – Work Detail – 1900
5/3 – Casino Night – 1700
5/5 – Work Detail – 1900
5/12 – Driver Training – 1900
5/17 – Control Burn w/MFFD – 0900
Rescue Swimmer Recert – 0900
5/18 – Corvette Challenge – 1100
5/19 – Tech Rescue – 1800
5/27 – Truck Night – 1900
5/28 – Tech Rescue – 0900
5/31 – Midget Mania Wrestling - 1800



AIA Document G702® - 1992

Application and Certificate for Payment

TO OWNER: Village of Watkins Glen
303 N. Franklin Street
Watkins Glen, NY 14891-1218

PROJECT: Clute Park Redevelopment - Accessible Playground
586 East 4th Street
Watkins Glen, NY 14891

FROM: Evergreen Excavating & Demolition, LLC
2019 Yatesville Rd.
Penn Yan, NY 14527

CONTRACTOR: LLC
2019 Yatesville Rd.
Penn Yan, NY 14527

VIA ARCHITECT: Stantec Consultant Services, Inc.
61 Commercial St., Suite 100
Rochester, NY 14614

APPLICATION NO: 003
PERIOD TO: April 30, 2025

CONTRACT FOR: General Construction
CONTRACT DATE: November 01, 2024
PROJECT NOS: Stantec Consultant Services, Inc. / Evergreen Excavating & Demolition, LLC / Village of Watkins Glen

Distribution to:
OWNER: ARCHITECT:
CONTRACTOR: FIELD:
OTHER:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703®, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM \$348,225.12
2. NET CHANGE BY CHANGE ORDERS \$5,224.60
3. CONTRACT SUM TO DATE (Line 1 + 2) \$353,449.72
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$262,161.64
5. RETAINAGE:
 - a. 0 % of Completed Work (Column D + E on G703) \$0.00
 - b. 0 % of Stored Material (Column F on G703) \$0.00

6. TOTAL EARNED LESS RETAINAGE \$0.00
(Line 4 Less Line 5 Total)
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$0.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$262,161.64
(Line 6 from prior Certificate)
Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$0.00
8. CURRENT PAYMENT DUE \$243,282.64
(Line 6 from prior Certificate)
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$18,879.00
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$6,474.60	\$1,250.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$6,474.60	\$1,250.00
NET CHANGES by Change Order		\$5,224.60

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Elin Herendeen
By: *Elin Herendeen* Date: 05-01-25

County of: Ontario
Subscribed and sworn to before me this 1 day of May 2025
Notary Public: JENNIFER L. HERENDEEN
My Commission expires: August 15 2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$18,879.00
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet to conform with the amount certified.)

ARCHITECT: Ewen Travis
By: *Ewen Travis*
Digitally signed by Ewen, Travis
DN: CN=Ewen Travis,
OU=Internal, OU=users,
This Certificate is not negotiable. The amount certified is the amount certified to the Contractor under this Contract.

AIA® Document G703® – 1992

Continuation Sheet

AIA Document G702®, Application and Certification for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached.
Use Column I on Contracts where variable retainage for line items may apply.

003
April 30, 2025
April 30, 2025
Stantec Consultant Services, Inc.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G÷C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD						
1	Install silt fence and erosion control measures	4,710.00	4,710.00	0.00	0.00	0.00	4,710.00	100.00%	0.00	0.00
2	Grade site to subgrade. Stockpile fill and topsoil.	44,632.50	44,632.50	0.00	0.00	0.00	44,632.50	100.00%	0.00	0.00
3	Install crushed stone and fabric in playground areas	15,755.94	15,755.94	0.00	0.00	0.00	15,755.94	100.00%	0.00	0.00
4	Install 8" sopp and ADS advanced underdrains	25,645.00	20,516.00	5,129.00	0.00	0.00	25,645.00	100.00%	0.00	0.00
5	Install sidewalk subbase prep for curbing and concrete	32,693.75	32,693.75	0.00	0.00	0.00	32,693.75	100.00%	0.00	0.00
6	Install walking path subbase grade for pavement	49,789.85	49,789.85	0.00	0.00	0.00	49,789.85	100.00%	0.00	0.00
7	Install mulch planting beds	11,275.63	0.00	0.00	0.00	0.00	0.00	0.00%	11,275.63	0.00
8	Install shrubs and trees	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	7,000.00	0.00
9	Install drinking fountain trash can	3,739.57	0.00	0.00	0.00	0.00	0.00	0.00%	3,739.57	0.00
10	General costs such as tree protection, chain link fence bathrooms trash removal	17,420.00	8,710.00	0.00	0.00	0.00	8,710.00	50.00%	8,710.00	0.00
11	Install sidewalk concrete and curbing	75,000.00	60,000.00	15,000.00	0.00	0.00	75,000.00	100.00%	0.00	0.00

AIA Document G703 – 1992. Copyright © 1963, 1965, 1966, 1967, 1970, 1978, 1983 and 1992. All rights reserved. "The American Institute of Architects," "AIA," the AIA Logo, and "AIA Contract Documents" are trademarks of The American Institute of Architects. This document was produced at 12:01:28 ET on 04/30/2025 under Order No.4104250671 which expires on 05/30/2025; is not for resale, is licensed for one-time use only, and may only be used in accordance with the AIA Contract Documents® Terms of Service. To report copyright violations, e-mail docinfo@aiaccontracts.com. (3B9ADA47)

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G+C)		
12	Install topsoil and seed. Includes dry swale soil and seeding	20,562.88	0.00	0.00	0.00	0.00	0.00	0.00%	20,562.88	0.00
13	Pave walking trail (alternate 1)	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00%	40,000.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
No. 1	Unit Price: Removal of unsatisfactory soil	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
No. 2	Unit Price: Provide and place lightweight sand fill	6,474.60	6,474.60	0.00	0.00	0.00	6,474.60	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
3a	Credit for no fabric used within the playground pads	-1,250.00	0.00	-1,250.00	0.00	0.00	-1,250.00	100.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00
	GRAND TOTAL	\$353,449.72	\$243,282.64	\$18,879.00	\$0.00	\$262,161.64	\$91,288.08	74.17%		\$0.00

Evergreen Excavating & Demolition, LLC
 2019 Yatesville Rd.
 Penn Yan, NY 14527

Invoice

Invoice Number	Date
2178	04/29/2025

Contact Us: Phone: 315-536-5080
 Fax: 315-536-5050

Bill To:

Village of Watkins Glen
 303 N Franklin St
 WATKINS GLEN, NY 14891

Ship To:

Clute Park Redevelopment- Playground
 586 E. 4th St
 WATKINS GLEN, NY 14891

Qty		Unit	Item #	Item Description	Rate	Amount	Tax
0.2	ea	misc		Install 8" scpp and ADS advanced underdrains	25,645.00	5,129.00	
0.2	ea	misc		Install sidewalk concrete and curbing	75,000.00	15,000.00	
Payments: Date Type Ref # Pmnt Total Discount Pd This Inv 04/29/25 Check acct credit \$ 0.00 \$ 0.00 \$ 1,250.00							

Terms	Due Date
NET 15	05/14/25

Customer Message: Thank You For Your Business A finance charge Of 1.5% Will be assessed on all accounts due beyond terms. This is an annual rate of 18%	Total: \$ 20,129.00 Paid: \$ 1,250.00 Balance: \$ 18,879.00
---	--

Thank You!

Evergreen Excavating & Demolition, LLC
 2019 Yatesville Rd.
 Penn Yan, NY 14527

Credit Memo

Credit Number	Date
CR 126	01/09/2025

Contact Us: Phone: 315-536-5080
 Fax: 315-536-5050

Bill To:

Village of Watkins Glen
 303 N Franklin St
 WATKINS GLEN, NY 14891

Ship To:

Clute Park Redevelopment- Playground
 586 E. 4th St
 WATKINS GLEN, NY 14891

Qty	Unit	Item #	Item Description	Rate	Amount	Tax														
-1	ea	misc	Credit for no fabric used within the playground pods.	-1,250.00	1,250.00															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Payments:</td> <td style="width: 15%;">Date</td> <td style="width: 15%;">Type</td> <td style="width: 15%;">Ref #</td> <td style="width: 15%;">Pmnt Total</td> <td style="width: 15%;">Discount</td> <td style="width: 15%;">Pd This Inv</td> </tr> <tr> <td></td> <td>04/29/25</td> <td>Check</td> <td>acct credit</td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>-\$ 1,250.00</td> </tr> </table>							Payments:	Date	Type	Ref #	Pmnt Total	Discount	Pd This Inv		04/29/25	Check	acct credit	\$ 0.00	\$ 0.00	-\$ 1,250.00
Payments:	Date	Type	Ref #	Pmnt Total	Discount	Pd This Inv														
	04/29/25	Check	acct credit	\$ 0.00	\$ 0.00	-\$ 1,250.00														
				Total:	\$ 1,250.00															
				Used:	\$ 1,250.00															
				Remaining:	\$ 0.00															

PAID

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 world's population is increasing so rapidly. One of the main reasons is that the number of children born to each woman has increased. This is due to a number of factors, including the fact that women are now having children at a younger age, and that there is a higher birth rate in developing countries.

Another reason why the world's population is increasing so rapidly is that the number of people who are surviving to old age has increased. This is due to a number of factors, including the fact that people are now living longer, and that there is a higher life expectancy in developed countries.

There are a number of other reasons why the world's population is increasing so rapidly. One of the main reasons is that the number of people who are migrating from developing countries to developed countries has increased. This is due to a number of factors, including the fact that there is a higher standard of living in developed countries, and that there is a higher demand for labour in developed countries.

Another reason why the world's population is increasing so rapidly is that the number of people who are surviving to old age has increased. This is due to a number of factors, including the fact that people are now living longer, and that there is a higher life expectancy in developed countries.

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in the United States, the authors used the most commonly used measure of IPV, the Couple Form of the Revised Conflict Tactics Scales (CTS2; O'Leary & Arias, 1999), to measure the frequency of IPV in the past 12 months. The CTS2 is a self-report measure of IPV that consists of 10 items that are divided into two subscales: one that measures the frequency of physical IPV (physical CTS2) and another that measures the frequency of psychological IPV (psychological CTS2). The physical CTS2 includes items such as "I have slapped my partner," "I have hit my partner," "I have choked my partner," "I have thrown my partner around," "I have thrown objects at my partner," "I have sexually coerced my partner," "I have pushed or shoved my partner," and "I have kicked or dragged my partner." The psychological CTS2 includes items such as "I have threatened to harm my partner," "I have threatened to harm my children," "I have threatened to harm my pets," "I have threatened to harm my partner's family," "I have threatened to harm my partner's friends," "I have threatened to harm my partner's reputation," "I have threatened to harm my partner's career," "I have threatened to harm my partner's relationships," "I have threatened to harm my partner's health," and "I have threatened to harm my partner's future."

The CTS2 is a self-report measure of IPV that has been widely used in research on IPV. It has been found to have good reliability and validity, and it has been found to be a good predictor of subsequent IPV. In a study of 1,200 couples, the authors found that the CTS2 was a good predictor of subsequent IPV (O'Leary & Arias, 1999). The authors also found that the CTS2 was a good predictor of subsequent IPV in a study of 1,200 couples (O'Leary & Arias, 1999). The authors also found that the CTS2 was a good predictor of subsequent IPV in a study of 1,200 couples (O'Leary & Arias, 1999). The authors also found that the CTS2 was a good predictor of subsequent IPV in a study of 1,200 couples (O'Leary & Arias, 1999). The authors also found that the CTS2 was a good predictor of subsequent IPV in a study of 1,200 couples (O'Leary & Arias, 1999).

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RESOLUTION
BOARD OF TRUSTEES
of the
VILLAGE OF WATKINS GLEN
May 22, 2025

At the regular meeting of the Board of Trustees of the Village of Watkins Glen, New York, held on May 22, 2025, the following resolution was adopted:

RESOLUTION TO TRANSFER \$300,000 OF SEWER FUND BALANCE TO FUND THE INITIAL DESIGN (ENGINEERING & ADMINISTRATION) OF THE CLUTE PARK WASTEWATER PUMP STATION & FORCE MAIN REROUTE PROJECT

WHEREAS the Village of Watkins Glen is committed to securing funding to further the priority infrastructure projects within the Village; and

WHEREAS, the Village of Watkins Glen has proposed and/or committed funding from Appalachian Regional Commission, New York Community Development Block Grant, and the New York State Clean Water Revolving Loan Fund in the amount of \$2,427,000 for the Clute Park Wastewater Pump Station & Force Main Reroute project; and

WHEREAS, funding for the Design (Engineering & Administration) portion of the project requires immediate funding while waiting for the larger bond issuance; and

WHEREAS, the Village has a fund balance of an estimated \$1,205,569 to utilize rather than choosing short-term, interest-bearing financing options, such as a Bond Anticipation Note.

NOW THEREFORE, BE IT RESOLVED, that the Village of Watkins Glen Board of Trustees approves the release of \$300,000 from Sewer Fund Balance Account GG.0915.000 to be transferred to project account HL.8120.400 to temporarily fund the initial Design of the project.

WHEREFORE, the foregoing resolution was put to a vote of the members of the Village Board of the Village of Watkins Glen by a motion from _____ and seconded by _____ on May 22, 2025, the result of which the vote was 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"/>

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 May 22, 2025 meeting.

Village Clerk

Dated: May 22, 2025
Resolution No: 15-052225

Laurie DeNardo, Mayor
Peter G. Cheroch, Deputy Mayor
Robert Carson, Trustee
Margaret Schimizzi, Trustee
Stephen Klemann, Trustee



Ethan Mosher, Sergeant-in-Charge
Fred Warrick, Village Clerk
Naomi Kingsley, Village Treasurer
Barbara Peterson, Deputy Clerk/Treasurer
Dennis Tremblay, Code Enforcement Officer

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

May 20, 2025

The Village of Watkins Glen, having ownership of the property at Clute Park, 586 E. 4th Street, Watkins Glen, NY 14891, through a majority vote by the Board of Trustees at a regular meeting held on May 20, 2025, hereby give the Schuyler County Historical Society permission to install a New York State Salt Well Historical Marker within the park, should they receive funding from the William G. Pomeroy Foundation.

Sincerely,

Honorable Laurie DeNardo
Mayor

the 1990s, the number of people aged 65 and over in the United States is projected to increase from 20 million to 35 million (U.S. Census Bureau 1996).

As the number of people aged 65 and over increases, the number of people aged 75 and over is also expected to increase. The number of people aged 75 and over in the United States is projected to increase from 10 million in 1990 to 15 million in 2010 (U.S. Census Bureau 1996).

As the number of people aged 75 and over increases, the number of people aged 85 and over is also expected to increase. The number of people aged 85 and over in the United States is projected to increase from 3 million in 1990 to 5 million in 2010 (U.S. Census Bureau 1996).

As the number of people aged 85 and over increases, the number of people aged 95 and over is also expected to increase. The number of people aged 95 and over in the United States is projected to increase from 1 million in 1990 to 2 million in 2010 (U.S. Census Bureau 1996).

As the number of people aged 95 and over increases, the number of people aged 100 and over is also expected to increase. The number of people aged 100 and over in the United States is projected to increase from 0.5 million in 1990 to 1 million in 2010 (U.S. Census Bureau 1996).

As the number of people aged 100 and over increases, the number of people aged 105 and over is also expected to increase. The number of people aged 105 and over in the United States is projected to increase from 0.2 million in 1990 to 0.5 million in 2010 (U.S. Census Bureau 1996).

As the number of people aged 105 and over increases, the number of people aged 110 and over is also expected to increase. The number of people aged 110 and over in the United States is projected to increase from 0.1 million in 1990 to 0.2 million in 2010 (U.S. Census Bureau 1996).

As the number of people aged 110 and over increases, the number of people aged 115 and over is also expected to increase. The number of people aged 115 and over in the United States is projected to increase from 0.05 million in 1990 to 0.1 million in 2010 (U.S. Census Bureau 1996).

As the number of people aged 115 and over increases, the number of people aged 120 and over is also expected to increase. The number of people aged 120 and over in the United States is projected to increase from 0.02 million in 1990 to 0.05 million in 2010 (U.S. Census Bureau 1996).

As the number of people aged 120 and over increases, the number of people aged 125 and over is also expected to increase. The number of people aged 125 and over in the United States is projected to increase from 0.01 million in 1990 to 0.02 million in 2010 (U.S. Census Bureau 1996).

As the number of people aged 125 and over increases, the number of people aged 130 and over is also expected to increase. The number of people aged 130 and over in the United States is projected to increase from 0.005 million in 1990 to 0.01 million in 2010 (U.S. Census Bureau 1996).

As the number of people aged 130 and over increases, the number of people aged 135 and over is also expected to increase. The number of people aged 135 and over in the United States is projected to increase from 0.002 million in 1990 to 0.005 million in 2010 (U.S. Census Bureau 1996).

As the number of people aged 135 and over increases, the number of people aged 140 and over is also expected to increase. The number of people aged 140 and over in the United States is projected to increase from 0.001 million in 1990 to 0.002 million in 2010 (U.S. Census Bureau 1996).

Stone

Suit-Kote

Estimate

Cortland Asphalt
1911 Lorings Crossing Rd
Cortland NY, 13045

Tel: (607)753-1100 Ext.
Cell:
Fax: (607)758-9760

Date: 5/6/2025
Salesman: Joe Volpicilli
Quote #:

To: Village of Watkins

Cust. Tel:
Cust. Fax:
Contact:

Description:

Roads:	Mileage	Feet	Width	Sq. Yds	Type of Surface	
Clearance	0.09	500	18	1000		
Fairground	0.25	1300	20	2889		
6th	0.17	900	28	2800		
5th	0.17	900	28	2800		
3rd	0.09	450	28	1400		
	0.00			0		
	0.00			0		
	0.00			0		
	0.00			0		
	0.00			0		
Emulsion:	Type	Sq. Yds	Rate/Sq Yd	Total Gallon	Cost/Gallon	Total Cost
Clearance		1000	0.50	500	\$2.620	\$1,310.00
Fairground		2889	0.50	1444	\$2.620	\$3,784.44
6th		2800	0.50	1400	\$2.620	\$3,668.00
5th		2800	0.50	1400	\$2.620	\$3,668.00
3rd		1400	0.50	700	\$2.620	\$1,834.00
0		0	0.50	0	\$2.620	\$0.00
0		0	0.50	0	\$2.620	\$0.00
0		0	0.50	0	\$2.620	\$0.00
0		0		0		\$0.00
0		0		0		\$0.00
Stone:	Type	Sq. Yds	Lbs./Sq.Yds	Total Tons	Cost/Ton	Total Cost
Clearance		1000	26	13	\$24.000	\$312.00
Fairground		2889	26	38	\$24.000	\$901.33
6th		2800	26	36	\$24.000	\$873.60
5th		2800	26	36	\$24.000	\$873.60
3rd		1400	26	18	\$24.000	\$436.80
0		0	26	0	\$24.000	\$0.00
0		0	26	0	\$24.000	\$0.00
0		0	26	0	\$24.000	\$0.00
0		0	0	0		\$0.00
0		0	0	0		\$0.00
Equipment:	Type	Days	Cost/Day	Total Cost		
Chipper		0	\$2,200.00			\$0.00
Roller		1	\$2,100.00			\$2,100.00
						\$0.00
						\$0.00

TOTAL COST:

\$19,761.78

#REF!

Notes: Price of stone is on here if you picked up

*Oil
Micro Seal*

Suit-Kote

Estimate

Cortland Asphalt
1911 Lorings Crossing Rd
Cortland NY, 13045

Tel: (607)753-1100 Ext.
Cell:
Fax: (607)758-9760

Date: May 6, 2025
Salesman: Joe Volpicilli
Quote #:

To: Village of Watkins

Cust. Tel:
Cust. Fax:
Contact:

Description:

Roads:	<u>Mileage</u>	<u>Feet</u>	<u>Width</u>	<u>Sq. Yds</u>	<u>Type of Surface</u>
Clearance	0.09	500	18	1000	
Fairground	0.25	1300	20	2889	
6th	0.17	900	28	2800	
5th	0.17	900	28	2800	
3rd	0.09	450	28	1400	
	0.00			0	
	0.00			0	
	0.00			0	
	0.00			0	
	0.00			0	
	0.00			0	

Micro-Pave:	<u>Type</u>	<u>Sq. Yds</u>	<u>Lbs/Sq.Yds</u>	<u>Total Tons</u>	<u>Cost/Ton</u>	<u>Total Cost</u>
Clearance	II	1000	25.0	13	\$235.000	\$2,937.50
Fairground	II	2889	25.0	36	\$235.000	\$8,486.11
6th	II	2800	25.0	35	\$235.000	\$8,225.00
5th	II	2800	25.0	35	\$235.000	\$8,225.00
3rd	II	1400	25.0	18	\$235.000	\$4,112.50
0	II	0	25.0	0	\$235.000	\$0.00
0	II	0	25.0	0	\$235.000	\$0.00
0	II	0	25.0	0	\$235.000	\$0.00
0		0		0		\$0.00
0		0		0		\$0.00
0		0		0		\$0.00

Total SQ/YDS: 0
Cost Per SQ/YD: #DIV/0!

TOTAL COST: \$31,986.11

Notes:

Stone

Suit-Kote

Estimate

Cortland Asphalt
1911 Lorings Crossing Rd
Cortland NY, 13045

Tel: (607)753-1100 Ext.
Cell:
Fax: (607)758-9760

Date: 5/6/2025
Salesman: Joe Volpicilli
Quote #:

To: Village of Watkins

Cust. Tel:
Cust. Fax:
Contact:

Description:

<u>Roads:</u>	<u>Mileage</u>	<u>Feet</u>	<u>Width</u>	<u>Sq. Yds</u>	<u>Type of Surface</u>
Lakeview	0.15	800	16	1422	
Orchard	0.17	900	17	1700	
Jackson	0.05	250	18	500	
Monroe	0.10	550	18	1100	
Division	0.14	720	20	1600	
Madison	0.06	300	30	1000	
9th	0.09	450	28	1400	
12th	0.18	950	34	3589	
	0.00			0	
	0.00			0	

<u>Emulsion:</u>	<u>Type</u>	<u>Sq. Yds</u>	<u>Rate/Sq Yd</u>	<u>Total Gallon</u>	<u>Cost/Gallon</u>	<u>Total Cost</u>
Lakeview		1422	0.50	711	\$2.620	\$1,863.11
Orchard		1700	0.50	850	\$2.620	\$2,227.00
Jackson		500	0.50	250	\$2.620	\$655.00
Monroe		1100	0.50	550	\$2.620	\$1,441.00
Division		1600	0.50	800	\$2.620	\$2,096.00
Madison		1000	0.50	500	\$2.620	\$1,310.00
9th		1400	0.50	700	\$2.620	\$1,834.00
12th		3589	0.50	1794	\$2.620	\$4,701.44
	0	0		0		\$0.00
	0	0		0		\$0.00

<u>Stone:</u>	<u>Type</u>	<u>Sq. Yds</u>	<u>Lbs./Sq.Yds</u>	<u>Total Tons</u>	<u>Cost/Ton</u>	<u>Total Cost</u>
Lakeview		1422	26	18	\$24.000	\$443.73
Orchard		1700	26	22	\$24.000	\$530.40
Jackson		500	26	7	\$24.000	\$156.00
Monroe		1100	26	14	\$24.000	\$343.20
Division		1600	26	21	\$24.000	\$499.20
Madison		1000	26	13	\$24.000	\$312.00
9th		1400	26	18	\$24.000	\$436.80
12th		3589	26	47	\$24.000	\$1,119.73
	0	0	0	0		\$0.00
	0	0	0	0		\$0.00

<u>Equipment:</u>	<u>Type</u>	<u>Days</u>	<u>Cost/Day</u>	<u>Total Cost</u>
Chipper		0	\$2,200.00	\$0.00
Roller		0	\$2,100.00	\$0.00
				\$0.00
				\$0.00

TOTAL COST:

\$19,968.62

#REF!

Notes: Price of stone is on here if you picked up

*Oil
Micro Seal*

Suit-Kote

Estimate

Cortland Asphalt
1911 Lorings Crossing Rd
Cortland NY, 13045

Tel: (607)753-1100 Ext.
Cell:
Fax: (607)758-9760

Date: May 6, 2025
Salesman: Joe Volpicilli
Quote #:

To: Village of Watkins

Cust. Tel:
Cust. Fax:
Contact:

Description:

Roads:	<u>Mileage</u>	<u>Feet</u>	<u>Width</u>	<u>Sq. Yds</u>	<u>Type of Surface</u>
Lakeview	0.15	800	16	1422	
Orchard	0.17	900	17	1700	
Jackson	0.05	250	18	500	
Monroe	0.10	550	18	1100	
Division	0.14	720	20	1600	
Madison	0.06	300	30	1000	
9th	0.09	450	28	1400	
12th	0.18	950	34	3589	
	0.00			0	
	0.00			0	
	0.00			0	

Micro-Pave:	<u>Type</u>	<u>Sq. Yds</u>	<u>Lbs/Sq.Yds</u>	<u>Total Tons</u>	<u>Cost/Ton</u>	<u>Total Cost</u>
Lakeview	II	1422	25.0	18	\$235.000	\$4,177.78
Orchard	II	1700	25.0	21	\$235.000	\$4,993.75
Jackson	II	500	25.0	6	\$235.000	\$1,468.75
Monroe	II	1100	25.0	14	\$235.000	\$3,231.25
Division	II	1600	25.0	20	\$235.000	\$4,700.00
Madison	II	1000	25.0	13	\$235.000	\$2,937.50
9th	II	1400	25.0	18	\$235.000	\$4,112.50
12th	II	3589	25.0	45	\$235.000	\$10,542.36
0		0		0		\$0.00
0		0		0		\$0.00
0		0		0		\$0.00

Total SQ/YDS: 0
Cost Per SQ/YD: #DIV/0!

TOTAL COST: \$36,163.89

Notes:

the 1990s, the number of people with a mental health problem has increased in the UK (Mental Health Act 1983, 1990).

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a strategy for mental health care in the UK. The strategy is based on the following principles:

- People with mental health problems should be treated as individuals.
- People with mental health problems should be given the opportunity to participate in decisions about their care.
- People with mental health problems should be given the opportunity to live in their own homes.

The strategy also states that people with mental health problems should be given the opportunity to live in their own homes.

The strategy also states that people with mental health problems should be given the opportunity to live in their own homes. This is a key principle of the strategy and is reflected in the following text:

People with mental health problems should be given the opportunity to live in their own homes. This is a key principle of the strategy and is reflected in the following text:

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People with mental health problems should be given the opportunity to live in their own homes. This is a key principle of the strategy and is reflected in the following text:

**Intermunicipal Cooperation Agreement
Commercial Driver's License (CDL) Training Reimbursement
Pursuant to General Municipal Law, Art. 5-G**

This Agreement is made by and between the **County of Schuyler, State of New York**, a municipal corporation having principal offices at 105 Ninth St, Watkins Glen, NY 14891 (hereinafter referred to as "County"); and the [REDACTED], a **municipal corporation** having offices at [REDACTED] (hereinafter referred to as "Municipality"), collectively, "the parties."

WHEREAS, the General Municipal Law of the State of New York, Article 5-G provides for cooperative agreements by which municipal governments agree upon mutually acceptable terms and conditions to jointly fulfill their statutory duties and obligations;

WHEREAS, as of February 7, 2022, the Federal Motor Carrier Safety Administration set new guidelines pertaining to obtaining a Class A or Class B commercial Driver's License (CDL) with regard to who can provide the required Entry Level Driver Training (ELDT), creating hiring and retention challenges for Schuyler County Towns and Villages, and

WHEREAS, the Schuyler County Highway Superintendent has developed a program, assisting qualifying municipalities within Schuyler County to obtain CDL training for new employees by reimbursement of a portion of the necessary training, and

WHEREAS, the County and the Municipality will benefit by utilizing this shared service, increasing recruitment possibilities and providing an avenue for new employees to obtain the required CDL Class a or B license to maintain employment with the qualifying municipalities, and

WHEREAS, the Schuyler County Legislature has authorized the use of contingency funds in an amount not to exceed \$10,000 annually, effective January 1, 2025, through December 31, 2029 to support the program, and

NOW, THEREFORE, the parties agree as follows:

1. This agreement and reimbursement hereunder shall be utilized for newly hired and current employees of the Municipality to either obtain a CDL A or B license or the upgrade a CDL B license to a CDL A license, as applicable to the employee.
2. The Municipality will pay the upfront costs for the ELDT, and the County will reimburse the Municipality up to the amount of One Thousand Two Hundred

Dollars and NO/100 (\$1,200.00) per employee subject to the terms and conditions herein.

3. The Municipality may apply for funding by signing this Intermunicipal Cooperation Agreement and providing proof of compliance with the terms and conditions herein.
4. Upon receipt of proof of payment by the Municipality for its employee's ELDT, submission of proof of completion of the ELDT and successful acquisition by the employee of their CDL license, the County will reimburse the Municipality for its expenditure(s) for this purpose up to the sum of One Thousand Two Hundred Dollars and NO/100 (\$1,200.00) per employee.
5. The Municipality shall have a written agreement with each affected employee utilizing this program to maintain employment for a minimum of three (3) years after obtaining a license. In the event any employee leaves employment prior to three (3) years it will be the responsibility of the municipality to reimbursement County the amount of the County reimbursement to the Municipality under this pilot program, which reimbursement shall be pro-rated as of the date of each affected employee's separation from service prior to the three-year commitment.
6. The Municipality agrees to provide such follow-up data and information as may be requested by the County to evaluate the County's investment return on this pilot program.
7. Term and Termination. The agreement shall take effect upon execution by both parties, and terminate on December 31, 2029. This agreement may be terminated upon thirty (30) days written notice to either party, upon default or material breach by either party, or upon exhaustion of the funds appropriated for this contract. This agreement may be extended upon written agreement of the parties, upon proper authorization.
8. Insurance Waiver and Indemnification. Due to the nature of this intermunicipal agreement, the county's insurance standards are waived as inapplicable. Each party shall hold harmless the other, and the other's officers, employees and agents from all claims, actions, suits, liabilities, damages, awards, costs and expenses (including, without limitation, attorneys' fees) of every nature and description arising out of or related to the materials and/or services provided by the County to the Town under this Agreement.

9. This agreement constitutes the entire agreement of the parties. No modification, amendment, supplement of any provision, or cancellation thereof shall be valid unless in writing and signed by the parties.
10. The doctrine of severability shall apply to this agreement. In the event that any provision of this agreement is or becomes invalid under any provision of Federal, State or Local Law, such invalidity shall not affect the validity or enforceability of any other provision hereof.
11. This agreement shall be governed in all respects by the laws of the State of New York, except where the federal supremacy clause may apply.
12. No waiver of any breach of any condition of this agreement shall be binding unless in writing and signed by the party waiving said breach. No such waiver shall in any way effect any other provision, term or condition of this agreement or constitute a cause or excuse for a repetition of such or any other breach unless the waiver shall include the same.
13. Except as set forth above, this agreement shall not be assigned by any party hereto.
14. Each party warrants and represents that this agreement has been approved by majority vote of the voting strength of its respective governing body.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the date and year first above written.

THE COUNTY:

THE MUNICIPALITY:

BY: Carl H. Blowers
Chair
County Legislature

BY: _____

**UNIFORM FORM CERTIFICATES OF ACKNOWLEDGMENT
(Within New York State)**

For the County:

State of New York)
County of Schuyler) ss.:

On the ____ day of _____ in the year ____ before me, the undersigned, personally appeared **Carl H. Blowers**, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

For the Municipality:

State of New York)
County of _____) ss.:

On the ____ day of _____ in the year ____ before me, the undersigned, personally appeared _____, personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

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 world's population is increasing. One of the main reasons is that the number of children born to each woman has increased. This is due to a number of factors, including the fact that women are now having children at a younger age, and that there is a higher birth rate in developing countries.

Another reason why the world's population is increasing is that the number of people who are surviving to old age has increased. This is due to a number of factors, including the fact that people are now living longer, and that there is a higher life expectancy in developed countries.

The increase in the world's population is a cause for concern because it is putting a strain on the world's resources. There is a need to find ways to manage the world's population so that it does not become a burden on the planet.

One way to manage the world's population is to encourage people to have fewer children. This can be done by providing education and family planning services to women. This will help them to make informed decisions about when and how many children to have.

Another way to manage the world's population is to encourage people to live longer. This can be done by providing better healthcare and living conditions. This will help to reduce the number of people who die young, and will help to increase the number of people who are able to contribute to society.

It is important to manage the world's population so that it does not become a burden on the planet. This will help to ensure that the world is a better place for everyone.

References

- United Nations (1998) *World Population Prospects: The 1998 Revision*. New York: United Nations.
- World Bank (1998) *World Development Report 1998: Attacking Poverty*. Washington, DC: World Bank.
- World Health Organization (1998) *World Health Statistics Quarterly*, 51(1): 1-12.
- World Population Council (1998) *World Population: Trends and Prospects*. New York: World Population Council.



Seneca Lake **PURE WATERS** Association

May 20, 2025

Dear Mayor DeNardo and Watkins Glen Village Board,

The Seneca Lake Pure Waters Association (Pure Waters) Lake Friendly Living program holds seminars and publishes materials inspiring hands-on efforts toward the goal of keeping sediments and nutrients out of our lake. Individual action by homeowners can collectively make a difference.

One such effort includes the use of native plants in areas near streams and for gardening around homes. Such plants have deeper roots— thus reducing sedimentation. They also use less water than non-native varieties, and require fewer pesticides or fertilizers to maintain.

Subject to your approval we propose to establish an approximate 200 sq. foot native plant demonstration garden in one of the landscaped areas (see attached) near the new visitor center in Clute Park. Park staff will water the plants and monthly weeding will be provided by a Pure Waters volunteer.

Funding for the project will be provided by the Schuyler County Water Quality Coordinating Committee and by Pure Waters. An appropriately-sized sign will indicate why native plants were used and directing readers to additional sources of information. Pure Waters staff will design the sign with input from the Village. See below for examples from Lake George.

Thank you for your consideration of this community-based project aimed at inspiring further water conservation efforts.

Charles Fausold

Seneca Pure Waters Lake Friendly Living Committee



LAKE-FRIENDLY LANDSCAPING A HEALTHY LAKE DEMONSTRATION PROJECT

The front of Town Hall has been landscaped with New York native plants as a demonstration garden for the Lake George community. On a lakeshore property, these plants can provide an important buffer between your house and the Lake. Traditional lawns on a lakeshore can negatively impact water quality by creating erosion and runoff. A naturally landscaped yard adds value to your property and can also help protect Lake George's water quality and overall health.

Use the natural landscape as your guide

A canopy of trees above, shrubs and flowers in the middle, and groundcover below provides multiple layers to intercept the rain.

If you don't have room for trees on your property, use large shrubs, flowers, and groundcover to create your layers instead. Remember, you can protect the Lake's water quality and still have an amazing view at the same time!

By restoring the shoreline with native plants, you restore the ecological functions of the lakeshore. The benefits of buffers include:

- Food and shelter for local wildlife
- Stabilized soil and reduced erosion
- Filtration of pollutants and sediments
- Absorption of nutrients
- Deterrence of nuisance species
- Privacy from lake users
- Save time and money in maintenance

Use native plants to get started on your own lakeshore property. Use your own yard and also plant for good. Use native plants to create a natural landscape that is both beautiful and functional.

Scan down to learn more about this project and the other great work in this garden.



Voucher Abstract

Village of Watkins Glen

VC 00035306 pickleballs, bee traps, disp drink cups
 05/13/2025 23,798

0000AMAZON Amazon Capital Services

163.86

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	indoor pickleballs	42.00	AA.7140.430
002	disp champagne flutes	21.99	AA.7140.430
003	disp wine tumblers	29.39	AA.7140.430
004	natural bee trap lure	24.99	AA.7180.420
005	carpenter bee traps	45.49	AA.7180.420

ACCOUNT DESCRIPTION	AMOUNT
CC/EC - Materials & Supplies	63.98
CC/EC - Materials & Supplies	21.99
CC/EC - Materials & Supplies	29.39
Campground - Repairs & Maintenance	24.99
Campground - Repairs & Maintenance	45.49

VC 00035307 screwdriver sets
 05/13/2025 23,798

0000AMAZON Amazon Capital Services

77.88

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	screwdriver sets	77.88	JT.8130.430

ACCOUNT DESCRIPTION	AMOUNT
Treatment - Tools	77.88

VC 00035308 4 patio umbrellas
 05/13/2025 23,798

0000AMAZON Amazon Capital Services

199.96

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	4 patio umbrellas	199.96	AA.7140.420

ACCOUNT DESCRIPTION	AMOUNT
CC/EC - Repairs & Maintenance	199.96

TOTAL VOUCHERS FOR VENDOR: 0000AMAZON # OF VOUCHERS: 3

TOTAL AMOUNT: 441.70

VC 00035309 overpayment on final bill - E1050
 05/13/2025 23,798

00ANNWOLAK Ann Wolak

15.05

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	overpayment on final bill - E1050	15.05	EE.0251.000

ACCOUNT DESCRIPTION	AMOUNT
Advanced Billing & Payment	15.05

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

TOTAL AMOUNT: 15.05

VC 00035340 3 pressure & 3 vacuum transmitters - PO 1584
 05/15/2025 23,798

000AQUAER Aqua-Aerobic Systems, Inc

1,897.38

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	3 pressure & 3 vacuum transmitters - PO 1584	1,897.38	JT.8130.420

ACCOUNT DESCRIPTION	AMOUNT
Treatment - Repairs & Maint	1,897.38

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000AQUAAER

OF VOUCHERS: 1

TOTAL AMOUNT: 1,897.38

VC 00035310	padua tank inspection	ATLANTICUN	Atlantic Underwater Services Inc.		
05/13/2025	23,798	5	2025	1,800.00	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	padua tank inspection	1,800.00	FF.8320.420		Source/Supply - Repairs & Maint
TOTAL VOUCHERS FOR VENDOR: ATLANTICUN				# OF VOUCHERS: 1	TOTAL AMOUNT: 1,800.00

VC 00035311	terminal	0AUTOPARTS	Auto Parts of Watkins Glen		
05/13/2025	23,798	5	2025	6.13	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	terminal	6.13	AA.7120.420		Buildings & Grounds - Repairs & Maintenance
VC 00035312	DEF Fluid	0AUTOPARTS	Auto Parts of Watkins Glen		
05/14/2025	23,798	5	2025	12.99	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	DEF Fluid	12.99	EE.0804.000		Transportation Clearing

VC 00035341	oil & oil filter, disc grinding pads	0AUTOPARTS	Auto Parts of Watkins Glen		
05/15/2025	23,798	5	2025	94.18	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	oil & oil filter, disc grinding pads	94.18	JT.8130.420		Treatment - Repairs & Maint
TOTAL VOUCHERS FOR VENDOR: 0AUTOPARTS				# OF VOUCHERS: 3	TOTAL AMOUNT: 113.30

VC 00035313	rodent control, bait fill & rodent box (16)	0BAKERSEXT	Baker's Exterminating LLC		
05/14/2025	23,798	5	2025	450.00	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>

Voucher Abstract

Village of Watkins Glen

001 rodent control, bait fill
002 rodent box install CC 16 boxes

50.00 AA.7180.400
400.00 AA.7140.400

Campground - Contractual Expenses
CC/EC - Contractual Expense

VC 00035346 rodent control, bait fill follow up on 16 boxes

05/16/2025 23,798

OBAKERSEXT Baker's Exterminating LLC

5 2025

50.00

LINE DETAIL DESCRIPTION

001 rodent control, bait fill follow up on 16 boxes

AMOUNT ACCOUNT NO

50.00 AA.7180.400

ACCOUNT DESCRIPTION

Campground - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: OBAKERSEXT

OF VOUCHERS: 2

TOTAL AMOUNT: 500.00

VC 00035347 AFR ONLY - professional services through 4/16/25

05/16/2025 23,798

0000BOLLAM BST

5 2025

4,152.00

LINE DETAIL DESCRIPTION

001 AFR ONLY - professional services through 4/16/25

002 AFR ONLY - professional services through 4/16/25

003 AFR ONLY - professional services through 4/16/25

004 AFR ONLY - professional services through 4/16/25

005 AFR ONLY - professional services through 4/16/25

AMOUNT ACCOUNT NO

874.50 EE.0781.500

874.50 GG.8110.400

874.50 FF.8310.400

874.50 AA.1410.400

654.00 JT.8110.400

ACCOUNT DESCRIPTION

Contractual Expenses

Sewer - Contractual Exp

Water - Contractual

Clerk - Contractual Exp

Sewer Admin - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 0000BOLLAM

OF VOUCHERS: 1

TOTAL AMOUNT: 4,152.00

VC 00035314 sludge removal

05/14/2025 23,798

0CASELLA 2 Casella Organics

5 2025

6,410.00

LINE DETAIL DESCRIPTION

001 sludge removal

AMOUNT ACCOUNT NO

6,410.00 JT.8130.425

ACCOUNT DESCRIPTION

Treatment - Lab Analysis Exp

TOTAL VOUCHERS FOR VENDOR: 0CASELLA 2

OF VOUCHERS: 1

TOTAL AMOUNT: 6,410.00

VC 00035315 repair card reader program

05/14/2025 23,798

CONVERGINT Convergent Technologies LLC

5 2025

311.30

Voucher Abstract

Village of Watkins Glen

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	repair card reader program	311.30	JT.8130.420	Treatment - Repairs & Maint

TOTAL VOUCHERS FOR VENDOR: CONVERGINT # OF VOUCHERS: 1 TOTAL AMOUNT: 311.30

VC 00035348	mileage reimbursement - 73 miles x \$0.70/mile		DENNISTREM	Dennis Tremblay
05/16/2025	23,798		5 2025	51.10

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	mileage reimbursement - 73 miles x \$0.70/mile	51.10	AA.8010.400	Zoning - Contractual

TOTAL VOUCHERS FOR VENDOR: DENNISTREM # OF VOUCHERS: 1 TOTAL AMOUNT: 51.10

VC 00035316	Internet May 2025		EMPIREACCE	Empire Access
05/14/2025	23,798		5 2025	1,521.64

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Community Center	100.00	AA.7140.410	CC/EC - Utilities Expense
002	Campground	426.67	AA.7180.410	Campground - Utilities - Phone
003	Water Plant	125.92	FF.8320.410	Source/Supply - Utilities - Internet
004	Municipal building	80.00	AA.1620.410	Municipal Bldg - Utilities Exp
005	Fire Dept	209.05	AA.3410.410	Fire - Utilities Expense
006	Pump Station	280.00	JT.8130.412	Treatment - Internet Exp
007	SCADA	60.00	FF.8320.410	Source/Supply - Utilities - Internet
008	Padua Tank	60.00	FF.8320.410	Source/Supply - Utilities - Internet
009	Seneca Lake Event Center	180.00	AA.7140.410	CC/EC - Utilities Expense

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

VC 00035349	Teamsters Group Health - June 2025		00EMPLOYEE	Employees Trust Fund
05/16/2025	23,798		5 2025	8,928.93

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	General Health Insurance Premium	3,393.56	AA.9060.800	Health Insurance

Voucher Abstract

002 General Health Insurance Premium
003 General Health Insurance Premium
004 General Health Insurance Premium

Village of Watkins Glen
2,409.71 FF.9060.800 Health Insurance
661.18 GG.9060.800 Health Insurance
2,464.48 JT.9060.800 Health Insurance

TOTAL VOUCHERS FOR VENDOR: 00EMPLOYEE

OF VOUCHERS: 1

TOTAL AMOUNT: 8,928.93

VC 00035318 Clute Park Redevelopment - Accessible Playground
05/14/2025 23,798

EVERGREEN Evergreen Excavating & Demolition LLC
5 2025 18,879.00

DETAIL DESCRIPTION
ADA Playground Contractual Exp

AMOUNT ACCOUNT NO

18,879.00 HF.7110.400

TOTAL VOUCHERS FOR VENDOR: 0EVERGREEN

OF VOUCHERS: 1

TOTAL AMOUNT: 18,879.00

VC 00035319 turnout coat repair (Aaron Emery)
05/14/2025 23,798

00FIRSTOUT First Out Rescue Equipment
5 2025 157.78

DETAIL DESCRIPTION
Fire - Contractual Exp

AMOUNT ACCOUNT NO

157.78 AA.3410.400

TOTAL VOUCHERS FOR VENDOR: 00FIRSTOUT

OF VOUCHERS: 1

TOTAL AMOUNT: 157.78

VC 00035345 engineering support
05/16/2025 23,798

0FLEETPUMP Fleet Pump & Service Group, Inc.
5 2025 1,120.00

DETAIL DESCRIPTION
Treatment - Engineers

AMOUNT ACCOUNT NO

1,120.00 JT.8130.401

TOTAL VOUCHERS FOR VENDOR: 0FLEETPUMP

OF VOUCHERS: 1

TOTAL AMOUNT: 1,120.00

Voucher Abstract

Village of Watkins Glen

VC 00035320 rebuild level transducer
05/14/2025 23,798

00FLUIDYNE Fluidyne Corporation
5 2025

795.23
ACCOUNT DESCRIPTION
Treatment - Repairs & Maint

AMOUNT ACCOUNT_NO
795.23 JT.8130.420

TOTAL VOUCHERS FOR VENDOR: 00FLUIDYNE 1 # OF VOUCHERS: 1
TOTAL AMOUNT: 795.23

VC 00035329 safety glass/gloves - PPE
05/14/2025 23,798

00GEMPLERS Gempler's
5 2025

238.84
ACCOUNT DESCRIPTION
Streets - Clothing & Safety Supplies

AMOUNT ACCOUNT_NO
238.84 AA.5110.423

TOTAL VOUCHERS FOR VENDOR: 00GEMPLERS 1 # OF VOUCHERS: 1
TOTAL AMOUNT: 238.84

VC 00035377 ADA playground
05/16/2025 23,798

GMESELMIRA GMES Elmira
5 2025

14,313.33
ACCOUNT DESCRIPTION
ADA Playground Contractual Exp
ADA Playground Contractual Exp
ADA Playground Contractual Exp
ADA Playground Contractual Exp
ADA Playground Contractual Exp
ADA Playground Contractual Exp
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ADA Playground Contractual Exp

AMOUNT ACCOUNT_NO
3,334.01 HF.7110.400
4,844.49 HF.7110.400
257.08 HF.7110.400
2,508.29 HF.7110.400
198.80 HF.7110.400
37.16 HF.7110.400
92.89 HF.7110.400
437.99 HF.7110.400
7.55 HF.7110.400
400.42 HF.7110.400
169.10 HF.7110.400
495.19 HF.7110.400
135.94 HF.7110.400
522.16 HF.7110.400
317.80 HF.7110.400
45.00 HF.7110.400

LINE DETAIL DESCRIPTION
001 ADA Playground
002 ADA Playground
003 ADA Playground
004 ADA Playground
005 ADA Playground
006 ADA Playground
007 ADA Playground
008 ADA Playground
009 ADA Playground
010 ADA Playground
011 ADA Playground
012 ADA Playground
013 ADA Playground
014 ADA Playground
015 ADA Playground
016 ADA Playground

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

Voucher Abstract

Village of Watkins Glen

017	ADA Playground	37.16	HF.7110.400	ADA Playground Contractual Exp
018	ADA Playground	103.17	HF.7110.400	ADA Playground Contractual Exp
019	ADA Playground	204.36	HF.7110.400	ADA Playground Contractual Exp
020	ADA Playground	18.58	HF.7110.400	ADA Playground Contractual Exp
021	ADA Playground	53.39	HF.7110.400	ADA Playground Contractual Exp
022	ADA Playground	2,060.60	HF.7110.400	ADA Playground Contractual Exp
023	ADA Playground	83.83	HF.7110.400	ADA Playground Contractual Exp
024	ADA Playground	-2,778.06	HF.7110.400	ADA Playground Contractual Exp
025	ADA Playground	33.89	HF.7110.400	ADA Playground Contractual Exp
026	ADA Playground	127.42	HF.7110.400	ADA Playground Contractual Exp
027	ADA Playground	498.68	HF.7110.400	ADA Playground Contractual Exp
028	ADA Playground	66.44	HF.7110.400	ADA Playground Contractual Exp

TOTAL VOUCHERS FOR VENDOR: GMESELMIRA

OF VOUCHERS: 1

TOTAL AMOUNT: 14,313.33

VC 00035373 check valves
05/16/2025 23,798

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	check valves	27.66	FF.8320.430

00GRAINGER Grainger, Inc
5 2025

27.66
ACCOUNT DESCRIPTION
Source/Supply - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 00GRAINGER

OF VOUCHERS: 1

TOTAL AMOUNT: 27.66

VC 00035321 May 2025 garbage bill
05/14/2025 23,798

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	May 2025 garbage bill	68.00	AA.3410.410

00GREENLEAF Greenleaf Recycling
5 2025

68.00
ACCOUNT DESCRIPTION
Fire - Utilities Expense

TOTAL VOUCHERS FOR VENDOR: 00GREENLEAF

OF VOUCHERS: 1

TOTAL AMOUNT: 68.00

VC 00035322 50% refund - roller skate party- no power 5/4/25
05/14/2025 23,798

HEATHERCAR Heather Carmell Taylor
5 2025

75.00

Voucher Abstract

Village of Watkins Glen
 AMOUNT ACCOUNT NO
 75.00 AA.2025.000

ACCOUNT DESCRIPTION
 Skating Receipts - Roller/Ice Skating

TOTAL AMOUNT: 75.00

TOTAL VOUCHERS FOR VENDOR: HEATHERCAR # OF VOUCHERS: 1

VC 00035323 contract coverage color prints
 05/14/2025 23,798

HIGHERINFO Higher Information Group LLC
 5 2025
 AMOUNT ACCOUNT NO
 22.36 AA.7180.400

ACCOUNT DESCRIPTION
 Campground - Contractual Expenses

TOTAL AMOUNT: 22.36

TOTAL VOUCHERS FOR VENDOR: HIGHERINFO # OF VOUCHERS: 1

VC 00035324 grass seed - cemetery
 05/14/2025 23,798

0000HIMROD Himrod Farm Supply Hardware
 5 2025
 AMOUNT ACCOUNT NO
 149.00 AA.8810.420

ACCOUNT DESCRIPTION
 Cemetery - Materials & Supplies

TOTAL AMOUNT: 149.00

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

VC 00035325 tax sale - interest & penalties
 05/14/2025 23,798

OJOHNTERRY John H Terry
 5 2025
 AMOUNT ACCOUNT NO
 1,611.65 AA.0320.000
 1,402.14 AA.1090.000

ACCOUNT DESCRIPTION
 Tax Sale Certificates
 Interest/Penalties - Property Taxes

TOTAL AMOUNT: 5,804.68

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

001 64.12-1-40 - Anthony C Sr. Motta - 528 Bath St - 2017 tax base
 002 64.12-1-40 - Anthony C Sr. Motta - 528 Bath St - 2017 penalties & interest
 003 64.12-1-40 - Anthony C Sr. Motta - 528 Bath St - 2019 tax base
 004 64.12-1-40 - Anthony C Sr. Motta - 528 Bath St - 2019 penalties & interest

Date: 05/16/2025
Time: 2:10:47PM

Voucher Abstract

User: COUNT
Page: 9

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0JOHNTERRY

TOTAL AMOUNT: 5,804.68

OF VOUCHERS: 1

VC 00035326	05/14/2025	window cleaning exterior - village office	23,798	00KRISTOPH	Kristopher C. Orozco	50.00	50.00	
		<u>DETAIL DESCRIPTION</u>		<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>	
	001	window cleaning exterior - village office		50.00	AA.1620.400		Municipal Bldg - Contractual Exp	

TOTAL VOUCHERS FOR VENDOR: 00KRISTOPH

TOTAL AMOUNT: 50.00

OF VOUCHERS: 1

VC 00035343	05/16/2025	#8459-006 Watkins Glen Water System PH2 -3/22/25	23,798	0000LARSON	LDG Engineers & Architects, PC	22,806.82	22,806.82	
		<u>DETAIL DESCRIPTION</u>		<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>	
	001	#8459-006 Watkins Glen Water System Imp Phase 2 professional services through 03/22/2025		22,806.82	H4.8397.200		equipment and capital outlay	

VC 00035350	05/16/2025	#8459-009 Biosolids alt disposal methods	23,798	0000LARSON	LDG Engineers & Architects, PC	34,900.00	34,900.00	
		<u>DETAIL DESCRIPTION</u>		<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>	
	001	#8459-009 Biosolids alt disposal methods - January 25, 2025		18,000.00	HM.8120.400		Contractual - Biosolids Disposal EPG #8459-009	
	002	#8459-009 Biosolids alt disposal methods - February 22, 2025		11,600.00	HM.8120.400		Contractual - Biosolids Disposal EPG #8459-009	
	003	#8459-009 Biosolids alt disposal methods - March 22, 2025		5,300.00	HM.8120.400		Contractual - Biosolids Disposal EPG #8459-009	

TOTAL VOUCHERS FOR VENDOR: 0000LARSON

TOTAL AMOUNT: 57,706.82

OF VOUCHERS: 2

VC 00035372	05/16/2025	balance due - generator maintenance - municipal	23,798	MARTINELEC	Martin Electrical	140.96	140.96	
		<u>DETAIL DESCRIPTION</u>		<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>	
	001	balance due - generator maintenance - municipal		140.96	AA.1620.420		Municipal Bldg - Repairs & Maintenance	

Voucher Abstract

VC 00035375 generator maintenance - municipal building 4/9/25
05/16/2025 23,798

LINE DETAIL DESCRIPTION

001 generator maintenance - municipal building 4/9/25 service call -
reset spark plugs

MARTINELEC Martin Electrical
5 2025

AMOUNT ACCOUNT NO

380.00 AA.1620.420

380.00

ACCOUNT DESCRIPTION

Municipal Bldg - Repairs & Maintenance

TOTAL VOUCHERS FOR VENDOR: MARTINELEC

OF VOUCHERS: 2

TOTAL AMOUNT: 520.96

VC 00035376 paint sprayer parts - streets dept
05/16/2025 23,798

LINE DETAIL DESCRIPTION

001 paint sprayer parts - streets dept

00MELDRIMS Meldrim's Paint Ithaca
5 2025

AMOUNT ACCOUNT NO

105.42 AA.5110.430

105.42

ACCOUNT DESCRIPTION

Streets - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 00MELDRIMS

OF VOUCHERS: 1

TOTAL AMOUNT: 105.42

VC 00035339 tss, tp, tkn, cbod, fecal
05/15/2025 23,798

LINE DETAIL DESCRIPTION

001 lab work

00MICROB-G Microbac Laboratories, Inc.
5 2025

AMOUNT ACCOUNT NO

422.18 JT.8130.425

422.18

ACCOUNT DESCRIPTION

Treatment - Lab Analysis Exp

TOTAL VOUCHERS FOR VENDOR: 00MICROB-G

OF VOUCHERS: 1

TOTAL AMOUNT: 422.18

VC 00035351 #2293 Water - Fiscal Services - 2/1/25 - 4/30/25
05/16/2025 23,798

LINE DETAIL DESCRIPTION

001 #2293 Water - Fiscal Services - 2/1/25 - 4/30/25

00MUNISOLUT Municipal Solutions, Inc.
5 2025

AMOUNT ACCOUNT NO

2,144.00 H4.8397.200

2,144.00

ACCOUNT DESCRIPTION

equipment and capital outlay

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0MUNISOLUT

OF VOUCHERS: 1

TOTAL AMOUNT: 2,144.00

VC 00035327 freeze dried candy - roller skating
05/14/2025 23,798
LINE DETAIL DESCRIPTION
001 freeze dried candy - roller skating

000NGROVER Nikole Grover
5 2025
AMOUNT ACCOUNT NO
27.00 AA.7140.430

27.00
ACCOUNT DESCRIPTION
CC/EC - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 000NGROVER

OF VOUCHERS: 1

TOTAL AMOUNT: 27.00

VC 00035374 table, fuses & solenoid
05/16/2025 23,798
LINE DETAIL DESCRIPTION
001 table, fuses & solenoid

00000PIKES Pike's Engine & Machine
5 2025
AMOUNT ACCOUNT NO
149.00 FF.8320.430

149.00
ACCOUNT DESCRIPTION
Source/Supply - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 00000PIKES

OF VOUCHERS: 1

TOTAL AMOUNT: 149.00

VC 00035328 concrete - sky surfer
05/14/2025 23,798
LINE DETAIL DESCRIPTION
001 concrete - sky surfer

000WLLUMBER RCA3 Inc dba Watkins Lumber, Inc
5 2025
AMOUNT ACCOUNT NO
111.09 AA.7120.430

111.09
ACCOUNT DESCRIPTION
Buildings & Grounds - Materials & Supplies

VC 00035371 lock - B&G
05/16/2025 23,798
LINE DETAIL DESCRIPTION
001 lock - B&G

000WLLUMBER RCA3 Inc dba Watkins Lumber, Inc
5 2025
AMOUNT ACCOUNT NO
9.99 AA.7120.430

9.99
ACCOUNT DESCRIPTION
Buildings & Grounds - Materials & Supplies

Voucher Abstract

Village of Watkins Glen
 # OF VOUCHERS: 2

TOTAL VOUCHERS FOR VENDOR: 000WLUMBER

TOTAL AMOUNT: 121.08

VC 00035330	(1/2) encoders	00SCHMIDTS	Schmidt's Wholesale, Inc		
05/14/2025	23,798	5	2025	5,772.90	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	(1/2) encoders	5,772.90	FF.8340.432	Transmission - Meters	
TOTAL VOUCHERS FOR VENDOR: 00SCHMIDTS				# OF VOUCHERS: 1	TOTAL AMOUNT: 5,772.90

VC 00035331	HEAP refund- Wicks - 10010.03 222 E 2nd St apt 101	000SCHYDSS	Schuyler County DSS		
05/14/2025	23,798	5	2025	1,468.59	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	HEAP refund- Charles/Joyce Wicks - 10010.03 222 E 2nd St apt 101	1,468.59	EE.0251.000	Advanced Billing & Payment	
VC 00035332	HEAP Refund - B.Naylor 10450.05- 222 E 2nd St 115	000SCHYDSS	Schuyler County DSS		
05/15/2025	23,798	5	2025	260.26	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	HEAP refund - Beverly Naylor 10450.05 - 222 E 2nd St Apt 115	260.26	EE.0251.000	Advanced Billing & Payment	
TOTAL VOUCHERS FOR VENDOR: 000SCHYDSS				# OF VOUCHERS: 2	TOTAL AMOUNT: 1,728.85

VC 00035352	road signs - street department	0SCHYHIGH2	Schuyler County Highway		
05/16/2025	23,798	5	2025	152.74	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	road signs - street dept	152.74	AA.5110.450	Streets -Signs	
VC 00035353	boat launch numbers/sign - B&G	0SCHYHIGH2	Schuyler County Highway		
05/16/2025	23,798	5	2025	104.88	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	

Voucher Abstract

Village of Watkins Glen
104.88 AA.7120.430

Buildings & Grounds - Materials & Supplies

001 boat launch numbers/sign - B&G

TOTAL VOUCHERS FOR VENDOR: 0SCHYHIGH2

OF VOUCHERS: 2

TOTAL AMOUNT: 257.62

VC 00035333 Municipal Server Upgrade
05/15/2025 23,798

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	municipal building server upgrade (ARPA funds)	12,450.00	AA.0688.000
002	municipal building server upgrade (excess over ARPA)	5.00	AA.1620.400

0000000SCT SCT Computers
5 2025

12,455.00
ACCOUNT DESCRIPTION
Other Liabilities
Municipal Bldg - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 0000000SCT

OF VOUCHERS: 1

TOTAL AMOUNT: 12,455.00

VC 00035344 4 drums sta floc 8639
05/16/2025 23,798

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	4 drums sta floc 8639	4,593.00	JT.8130.443

00000SLACK Slack Chemical
5 2025

4,593.00
ACCOUNT DESCRIPTION
Treatment - Polymer

TOTAL VOUCHERS FOR VENDOR: 00000SLACK

OF VOUCHERS: 1

TOTAL AMOUNT: 4,593.00

VC 00035334 bolt (zero turn)
05/15/2025 23,798

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO
001	bolt (zero turn)	10.89	AA.7120.420

SOUTHERNFL Southern Fingerlakes Equipment LLC
5 2025

10.89
ACCOUNT DESCRIPTION
Buildings & Grounds - Repairs & Maintenance

TOTAL VOUCHERS FOR VENDOR: SOUTHERNFL

OF VOUCHERS: 1

TOTAL AMOUNT: 10.89

Voucher Abstract

Village of Watkins Glen

VC 00035354 mobile pay implementation, Iris setup, training
05/16/2025 23,798

T2 SYSTEMS T2 Systems, Inc
5 2025

1,499.00

LINE	DETAIL DESCRIPTION
001	mobilepay implementation
002	mobilepay iris profile setup
003	mobilepay remote training

AMOUNT	ACCOUNT NO
249.00	AA.3120.400
1,000.00	AA.3120.400
250.00	AA.3120.400

ACCOUNT DESCRIPTION
Police - Contractual
Police - Contractual
Police - Contractual

TOTAL VOUCHERS FOR VENDOR: T2 SYSTEMS

OF VOUCHERS: 1

TOTAL AMOUNT: 1,499.00

VC 00035355 May 2025 Parks Ad
05/16/2025 23,798

0THEODESSA The Odessa File
5 2025

150.00

LINE	DETAIL DESCRIPTION
001	May 2025 Parks Ad

AMOUNT	ACCOUNT NO
150.00	AA.7110.420

ACCOUNT DESCRIPTION
Parks - Repairs & Maintenance

TOTAL VOUCHERS FOR VENDOR: 0THEODESSA

OF VOUCHERS: 1

TOTAL AMOUNT: 150.00

VC 00035356 code enforcement
05/16/2025 23,798

000TREVETT Trevett Cristo Attorneys
5 2025

292.50

LINE	DETAIL DESCRIPTION
001	code enforcement

AMOUNT	ACCOUNT NO
292.50	AA.1420.400

ACCOUNT DESCRIPTION
Legal - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 000TREVETT

OF VOUCHERS: 1

TOTAL AMOUNT: 292.50

VC 00035335 repair band
05/15/2025 23,798

000USABLUE USABlueBook
5 2025

436.84

LINE	DETAIL DESCRIPTION
001	repair band

AMOUNT	ACCOUNT NO
436.84	FF.8340.431

ACCOUNT DESCRIPTION
Transmission - Dresser Couplings

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000USABLU 1

TOTAL AMOUNT: 436.84

VC 00035336 1500' RUNCINA 2/0 Triples - PO 1565
05/15/2025 23,798

0000000UUS UUS
5 2025
AMOUNT ACCOUNT NO
3,075.00 EE.0123.000

3,075.00
ACCOUNT DESCRIPTION
Materials & Supplies Exp

TOTAL VOUCHERS FOR VENDOR: 0000000UUS 1

TOTAL AMOUNT: 3,075.00

VC 00035337 weed killer
05/15/2025 23,798

00WGSUPPLY Watkins Glen Supply Inc
5 2025
AMOUNT ACCOUNT NO
98.99 AA.7120.430

98.99
ACCOUNT DESCRIPTION
Buildings & Grounds - Materials & Supplies

VC 00035338 electrical tape, lug connectors, crimper, fish tap
05/15/2025 23,798

00WGSUPPLY Watkins Glen Supply Inc
5 2025
AMOUNT ACCOUNT NO
108.48 JT.8130.431
39.99 JT.8130.430

148.47
ACCOUNT DESCRIPTION
Treatment - Materials & Supplies
Treatment - Tools

VC 00035342 caulk, 3 in male pipe plug
05/15/2025 23,798

00WGSUPPLY Watkins Glen Supply Inc
5 2025
AMOUNT ACCOUNT NO
15.28 JT.8130.420

15.28
ACCOUNT DESCRIPTION
Treatment - Repairs & Maint

VC 00035357 union solder joint, adapter, connector
05/16/2025 23,798

00WGSUPPLY Watkins Glen Supply Inc
5 2025
AMOUNT ACCOUNT NO
26.03 FF.8320.427

26.03
ACCOUNT DESCRIPTION
Source/Supply - Building Maint

VC 00035358 spray paint - boat launch signs
05/16/2025 23,798

00WGSUPPLY Watkins Glen Supply Inc
5 2025
AMOUNT ACCOUNT NO

13.98
ACCOUNT DESCRIPTION

Voucher Abstract

001 spray paint - boat launch signs

VC 00035359 rain suit (Carrell ppe)

05/16/2025 23,798

LINE DETAIL DESCRIPTION

001 rain suit (Carroll ppe)

VC 00035360 pvc - skate assist for CC

05/16/2025 23,798

LINE DETAIL DESCRIPTION

001 pvc - skate assist for CC

VC 00035361 trash bags & tools

05/16/2025 23,798

LINE DETAIL DESCRIPTION

001 trash bags

002 tools

VC 00035362 jig saw blades & wood glue

05/16/2025 23,798

LINE DETAIL DESCRIPTION

001 jig saw blades

002 wood glue

VC 00035363 tamp - streets dept

05/16/2025 23,798

LINE DETAIL DESCRIPTION

001 tamp - street dept

VC 00035364 truck bay light switches bad (repaired)

05/16/2025 23,798

LINE DETAIL DESCRIPTION

001 switch

002 switches, wire, etc

003 switch

VC 00035365 wood glue

05/16/2025 23,798

LINE DETAIL DESCRIPTION

001 wood glue

Village of Watkins Glen

13.98 AA.7120.430

00WGSUPPLY Watkins Glen Supply Inc

5 2025

AMOUNT ACCOUNT NO

34.17 AA.8810.420

00WGSUPPLY Watkins Glen Supply Inc

5 2025

AMOUNT ACCOUNT NO

65.49 AA.7120.420

00WGSUPPLY Watkins Glen Supply Inc

5 2025

AMOUNT ACCOUNT NO

17.09 EE.0787.000

99.63 EE.0787.000

00WGSUPPLY Watkins Glen Supply Inc

5 2025

AMOUNT ACCOUNT NO

25.18 AA.7120.430

16.19 AA.7120.430

00WGSUPPLY Watkins Glen Supply Inc

5 2025

AMOUNT ACCOUNT NO

40.49 AA.5110.432

00WGSUPPLY Watkins Glen Supply Inc

5 2025

AMOUNT ACCOUNT NO

10.79 AA.3410.400

27.29 AA.3410.400

13.99 AA.3410.400

00WGSUPPLY Watkins Glen Supply Inc

5 2025

AMOUNT ACCOUNT NO

8.09 AA.7120.420

Buildings & Grounds - Materials & Supplies

34.17

ACCOUNT DESCRIPTION

Cemetery - Materials & Supplies

65.49

ACCOUNT DESCRIPTION

Buildings & Grounds - Repairs & Maintenance

116.72

ACCOUNT DESCRIPTION

Repairs & Maintenance Supplies

Repairs & Maintenance Supplies

41.37

ACCOUNT DESCRIPTION

Buildings & Grounds - Materials & Supplies

Buildings & Grounds - Materials & Supplies

40.49

ACCOUNT DESCRIPTION

Streets - Tools

52.07

ACCOUNT DESCRIPTION

Fire - Contractual Exp

Fire - Contractual Exp

Fire - Contractual Exp

8.09

ACCOUNT DESCRIPTION

Buildings & Grounds - Repairs & Maintenance

Voucher Abstract

Village of Watkins Glen

VC 00035366 water line repair - station truck bay
 05/16/2025 23,798

LINE DETAIL DESCRIPTION

001 water line repair - station truck bay

00WGSUPPLY Watkins Glen Supply Inc
 5 2025

AMOUNT ACCOUNT NO

47.84 AA.3410.400

47.84

ACCOUNT DESCRIPTION

Fire - Contractual Exp

VC 00035367 snap ring & rope
 05/16/2025 23,798

LINE DETAIL DESCRIPTION

001 snap ring & rope

00WGSUPPLY Watkins Glen Supply Inc
 5 2025

AMOUNT ACCOUNT NO

14.46 FF.8320.430

14.46

ACCOUNT DESCRIPTION

Source/Supply - Materials & Supplies

VC 00035368 car keys for Gonzalez
 05/16/2025 23,798

LINE DETAIL DESCRIPTION

001 car keys for Gonzalez

00WGSUPPLY Watkins Glen Supply Inc
 5 2025

AMOUNT ACCOUNT NO

6.00 AA.3120.430

6.00

ACCOUNT DESCRIPTION

Police - Materials & Supplies

VC 00035369 disc & pvc
 05/16/2025 23,798

LINE DETAIL DESCRIPTION

001 disc

002 pvc

00WGSUPPLY Watkins Glen Supply Inc
 5 2025

AMOUNT ACCOUNT NO

23.38 AA.7120.430

35.00 AA.7120.430

58.38

ACCOUNT DESCRIPTION

Buildings & Grounds - Materials & Supplies
Buildings & Grounds - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY

OF VOUCHERS: 16

TOTAL AMOUNT: 787.83

VC 00035370 Event Center deposit refund 5/2 & 4 Zonta Club
 05/16/2025 23,798

LINE DETAIL DESCRIPTION

001 Event Center deposit refund 5/2 & 4 Zonta Club

0ZONTACLUB Zonta Club Watkins Glen
 5 2025

AMOUNT ACCOUNT NO

250.00 AA.0615.000

250.00

ACCOUNT DESCRIPTION

Customer Deposits

TOTAL VOUCHERS FOR VENDOR: 0ZONTACLUB

OF VOUCHERS: 1

TOTAL AMOUNT: 250.00

Date: 05/16/2025

Time: 2:10:47PM

Voucher Abstract

Village of Watkins Glen

User: COUNT

Page: 18

TOTAL # OF VOUCHERS: 71

TOTAL AMOUNT:

160,349.17

Voucher Abstract

Village of Watkins Glen

Summary

AA-General Fund	AA.0200.000	Total	28,906.83
EE-Electric Enterprise Fund	EE.0121.000	Total	5,823.11
FF-Water Fund	FF.0200.000	Total	11,757.02
GG-Sewer Fund	GG.0200.000	Total	1,535.68
H4-Water Improvements	H4.0200.000	Total	24,950.82
HF-Clute Park Redev III ADA Playground	HF.0200.000	Total	32,754.34
HM-BIOSOLIDS DISPOSAL EPG - #8459-009	HF.0201.000	Total	437.99
JT-Catharine Valley Water Reclamation Facility	HM.0200.000	Total	33,192.33
	JT.0200.000	Total	34,900.00
Total		Total	19,283.38
		Total	19,283.38
		Total	160,349.17