



**BOARD OF TRUSTEES**  
**Village of Watkins Glen**  
**OFFICIAL NOTICE OF REGULAR MEETING**  
**May 19, 2026**

A regular meeting of the Board of Trustees for the Village of Watkins Glen will be held on May 19, 2026 at **5:00 pm** in the Board Room of the Municipal Building, 303 North Franklin Street, Watkins Glen, New York.

**AGENDA**

**1. PLEDGE OF ALLEGIANCE**

**2. NEW ADDITIONS TO AGENDA**

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

**3. PUBLIC BE HEARD**

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

**4. APPROVAL OF MINUTES**

- a. Minutes for the regular board meeting held on May 5, 2026.

**5. REPORTS**

- a. Parks  Attached
- b. Streets/B&G  Attached
- c. Code Enforcement  Attached
- d. Water  Attached
- e. Electric  Attached
- f. Joint Wastewater/Collections  Attached
- g. Police  Attached
- h. Fire  Attached
- i. Treasurer's  Attached

**6. VOTING ITEMS ("\*" = supporting documentation attached)**

- a. \*Approve the Schuyler County Italian American Festival's Special Event Application to be held in Clute Park. Beginning with a setup date of 8/12 and ending with a takedown date of 8/16, with a request to collect all parking fees during the live event dates of 8/13 – 8/15.
- b. \*Approve the Finger Lakes Open Water Swim Festival's Special Event Application to be held in Clute Park on July 11<sup>th</sup>, with a reserved date of July 12<sup>th</sup> (based on weather).

**7. AUDIT**

- a. General Audit dated May 18, 2026 for the total amount of \$410,637.55.

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



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**8. BOARD CONCERNS/NEW BUSINESS**

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

**9. ADJOURNMENT**

- a. Time of Adjournment: \_\_\_\_\_

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

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## REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD TUESDAY, MAY 05, 2026

### PLEDGE OF ALLEGIANCE

The public session of the meeting was called to order at 5:00 p.m. by Mayor Peter G. Cherock. Present were Mayor Peter G. Cherock, Deputy Mayor Bob Carson, Trustee Margaret Schimizzi, Trustee Stephen Klemann, Trustee Christensen, and Village Clerk Fred Warrick. Also in attendance was Sergeant in Charge Ethan Mosher, Code Enforcement Officer Dennis Tremblay, Superintendent of Village Parks & Recreation Stacey Parrish, Water Supervisor Meghan Fox, Wastewater Supervisor Terry Wilcox, and Streets/B&G Supervisor Scott Taylor. There were approximately one other in attendance.

### MAYORAL APPOINTMENTS

Mayor Peter G. Cherock appointed Michaela Christensen to fill his unexpired trustee seat.

### PUBLIC BE HEARD

None

### APPROVAL OF MINUTES

Minutes for the regular meeting held on April 21, 2026 and the special meeting held on April 30, 2026

Trustee Margaret Schimizzi motioned to approve the minutes from the regular board meeting held on April 21, 2026. Deputy Mayor Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Trustee Margaret Schimizzi motioned to approve the minutes from the special board meeting held on April 30, 2026. Deputy Mayor Bob Carson seconded the motion. The Board then voted on the motion. All were in favor with the exception of Trustee Klemann who abstained due to his absence for this meeting. Motion carried.

### DEPARTMENT REPORTS

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

### PRESENTATIONS

Mary Cavagna with Schuyler County Public Health went over upcoming rabies clinics, a Public Health open house scheduled for September 23<sup>rd</sup>, an advisory on tick season, and that the Medical Reserve Corps is seeking volunteers.

### VOTING ITEMS

#### Village Paving

Deputy Mayor Bob Carson motioned to approve the 2026 village street paving list in the total amounts of \$235,993 for Seneca Stone Corp and \$1,680 for Suit-Kote. (Balances: CHIPS: \$261,877.52, PAVE NY: \$52,815.78, EWR: \$2,202.85, & POP: \$37,706.83). Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

#### Fire House Paving

Deputy Mayor Bob Carson motioned to approve the fire house parking lots paving quote from Seneca Stone for \$23,181. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

#### Pavillion Grant

Trustee Stephen Klemann motioned to accept the Tourism Infrastructure and Amenities grant award of \$24,000 to be used towards a new pavilion in Clute Park. This grant has a dollar-for-dollar match of awarded funds through cash and/or in-kind contributions. Deputy Mayor Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

## Elks Youth Week

Trustee Margaret Schimizzi motioned 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.

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

## Seasonal Hires

Trustee Stephen Klemann motioned to approve the following seasonal hires:

### i. Buildings & Grounds

1. Robert Spencer	Laborer	\$18/hr	5/4
2. Brady Cannon	Laborer	\$17/hr	5/18
3. Arden Heichel	Laborer	\$16.50/hr	5/4
4. Richard Pike	Laborer	\$16.50/hr	5/8

### ii. Cemeteries

1. William Spencer	Laborer	\$18/hr	4/28
2. Carroll Cervoni	Laborer	\$18/hr	4/28
3. Mark McClain	Laborer	\$18/hr	5/4
4. David Tillotson	Laborer	\$17/hr	5/4

### iii. Parks & Recreation

1. Samantha Vanhorn	Summer Recreation Aide	\$16/hr	TBD
2. Madeline Pendergast	Summer Recreation Aide	\$16/hr	TBD
3. Kiera Keeley	Summer Recreation Asst	\$21/hr	TBD
4. Leland Cole	Summer Recreation Aide	\$16/hr	TBD

5. Norah Stegner	Summer Recreation Aide	\$16/hr TBD
6. Vincent Ocasio	Summer Recreation Asst	\$20/hr TBD
7. Connor Foggie	Lifeguard	\$21/hr TBD
8. Rilke Arrance	Lifeguard	\$21/hr TBD

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

### AUDIT

#### General Audit

Trustee Margaret Schimizzi made a motion to approve the general audit dated May 1, 2026 in the following amounts:

General	\$32,510.58	Sewer	\$1,095.52
Electric	\$10,553.99	Water	\$4,030.27
Joint Activity (CVWRF)	\$15,492.93		

Totaling: \$63,683.29

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

### BOARD CONCERNS

- Reminder: Dumpster Day is May 30<sup>th</sup> from 8 a.m. to noon.

### ADJOURN

With no further business to come before the Board, Deputy Mayor Bob Carson made a motion to adjourn at 5:35 p.m. Deputy Mayor Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Meeting Adjourned.

Fred Warrick  
Village Clerk



**Parks and Recreation Department Report**  
**Village of Watkins Glen**  
**May 19, 2026**

**Board Concerns and/or Approvals:**

- Approve Schuyler County Italian Festival at Clute Park from August 12<sup>th</sup> to August 16<sup>th</sup>.
- Approve Finger Lakes Open Water Swim Festival at Clute Park on July 11<sup>th</sup>.

**Recreation Programs:**

- Dog Obedience class extending Wed nights at Community Center 6/10-July 15
- Line Dancing Scheduled for 5/30 & 6/13 in Community center from 6pm to 8pm.
- Friday Night Roller Skate- ends on June 12th
- Summer Recreation program at Clute Park taking enrollment applications for campers until June 19<sup>th</sup>.

**Clute, LaFayette & Gifford Park:**

- Elnost had conference in Event Center on 5/13.
- Set-up Event Center for Corvette festival event in facility on 5/15/26.
- Fourth of July promotional ads created at Clute Park. Seeking food trucks for the event.
- Tuesday Night Concert Series at Lafayette Park promotional advertising is out.
- Attended TAP meeting at Chamber of Commerce
- Submitted DOH paperwork for Summer Rec camp.
- Clute park water turned on.
- Updated websites.

**Clute Memorial Campground:**

- Submitted ufpo for Trout Derby setup outside the boat launch.
- Campground was almost full for Nascar weekend due to track conditions for camping.
- Did daily camp site inspections.
- Met with contractor for park office bathroom quote.
- Vouchers Done

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

- Army National Guard reserved community center for a Citizens Preparedness Corps Event on September 9<sup>th</sup> at 3pm. This event will be open to the public for education on preparing for emergencies.
- Showed Event Center for potential rentals.
- Boat Launch still closed been closed due to high waters.
- Kayak Launch tenant looking to start beginning of June.
- May 16- Community Center Purse Bingo by Suicide Prevention & Crisis Services
- May 19- Community Center Food Pantry
- May 20 -25- Community Ctr/Boat Launch Trout Derby
- May 21- Food Pantry at Community Center
- May 23- Community Center Southside Crafters & Vendors Craft Fair 8am.
- May 27- Lafayette Park Mobile Women's Health Truck Guthrie @ park
- June 1- MOM Guthrie Unit at Lafayette park.
- June 3- Schuyler Sheriffs doing a seminar with emergency services on public safety at Event Center
- Community Center Rentals- 12 Currently for May
- Event Center Rentals- 4 Currently for May

**Stacey Parrish,**

**Superintendent of Parks & Recreation**

**Streets/Buildings and Grounds  
Board Report for May 19,2026**

**Streets:**

- Safety Meeting in morning
- Bags and Brush
- UFPO
- Street garbage
- Cleaned catch basins off
- Mowing in cemetery's
- Mortared in catch basin on glen
- Flowers hung on Franklin St.
- Worked on air compressor
- Sweeping streets
- Set up for Corvette Festival/ clean up

**Buildings and grounds:**

- Safety Meeting in morning
- Daily garbage
- Mowing of all parks and campground
- Fixed tops on wine barrels for planters
- Drilled holes in planters
- Fixed outside shower units
- Flowers hung on Franklin St.
- Turn water on in Clute Park
- Rake up boat launch and swim beach

Thanks Scott

# **Codes Department Report:**

## **April 2026**

### **Permits Issued: 12**

1 – Deck

4 – Roofing

1 – Addition

**Zoning Board Meeting:** No meeting this month.

### **Planning Board Meeting: 5/27/2026**

#### **Topics:**

107 Cedar St Demo and SUP for a 4-unit development.

Ian Campbell – SUP for 607 N Porter St. for a B&B.

#### **Plan Reviews:**

Burger King Store re-model

Wal-Mart : Planning to start soon.

#### **Building construction inspections:**

Inspections are ongoing at various projects that are in the community.

**Numerous phone conversations Re:** Permitting, Code violations, Zoning info.

#### **Vacant and Abandoned Registration:**

Currently I have 17 buildings on my list. Letters have been sent to all but the 2 most recent. Only 2 have responded to the letters and registered with the Village.

I am also putting together a packet to send out to all Vacant building owners requiring them to register their properties in accordance with Local Law 3 of 2021

### **Fire Safety Inspections:**

I have conducted 41 Fire Safety inspections over the last few weeks. There are still many more to do.

### **STR's:**

STR renewals are starting to come in.

### **Loal/Laws:**

#### **Updates to ongoing issues:**

112 14<sup>th</sup> St. I hand delivered Violation notice to Mr. Pike. He mentioned he received the one in the mail. He also mentioned he was going to list the property. I have not been notified of any listing as required.

305 3<sup>rd</sup> St Notice of Violation has been issued for PMC issues. No response as of 5/15/2026.

308 3<sup>rd</sup> St Notice of Violation has been issued along with a Stop work order for demolition of the interior of the Structure w/out a permit. No response. The building has been added to the Vacant properties list.

109 15<sup>th</sup> St Property maintenance issues, tall grass, hoarding conditions can be observed from outside. When I walked up to the building, I could see black mold in the window indicating moisture is getting in the building. The grass has not been mowed and the back yard is severely over grown. Attempts by others to help have not been accepted by the owner and the owner does not live there.

Respectfully,  
Dennis Tremblay  
Code Enforcement Officer.

# **WATER DEPARTMENT 2026 WORK REPORT**

## **Summary of Work Completed:**

### **General**

- PERFORMED DAILY OPERATIONS
- UFPOS
- MONDAY MORNING MEETINGS
- MONTHLY REPORT COMPLETED
- CONFERENCE MAY 18TH-20TH

### **Water Treatment Plant**

- CHANGED EMPTY CHLORINE TANKS
- FILLED CHEMICAL DAY TANKS
- SAMPLES DAILY, BACT AND HAA5/TTHM
- HYDRANT REPAIR ON HOWARD
- TANK LEVELS BACK TO NORMAL FROM NASCAR
- REPLACED CHLORINE T – LEAKING
  - ORDERED ALL NEW COMPONENTS
  - NOT IN YET
- HYDRANT ON 6<sup>TH</sup> NEEDS REPAIR, BROKE WHILE FLUSHING

## **Distribution System**

- TOWN OF DIX WORKING ON FIXING MIXER MOTOR AT BP TANK, AND LEAK ON PIPE IN FRANKLIN ST
  - NOT COMPLETED AS OF 5.11.26
  - HARLEY STOPPED IN TO UPDATED ME ON THE PROJECT, KOESTER WILL COMPLETE THIS
  - DID HEAR FROM KOESTER ABOUT BP REPAIR, ASKED THEM TO WAIT UNTIL AFTER NASCAR AND 6HR
- WORKING ON REPLACING ERTS
  - JUST RECEIVED REMAINDER OF HEADS (28 LEFT TO DO)
  - ASKED FOR AN UPDATED LIST
- FLUSHING STARTED 4/27
  - STILL IN PROGRESS
- CALL OUTS
  - NO WATER
  - BROKEN/LEAKING METER
- DOH CONCERNED WITH RACE TRACK PRESSURE, POOR OPERATING PUMPS
  - REMOTE PRESSURE SHOWS 0 PSI
  - CONTACTED WGI TO FORWARD PUMP REPAIR SERVICE PHONE NUMBER
  - PARTS FOR REPAIR ARE ON THE WAY
- 215 TENTH DEMOLISHED

- ASKED THE CONTRACTORS TO MAKE SURE THE SERVICE IS CUT AND CAPPED AWAY FROM THE HOUSE
- METER WAS REMOVED

## BOARD MINUTES FOR ELECTRIC DEPARTMENT

May 19<sup>th</sup> 2026

Weeks of May 4<sup>th</sup> – May 17<sup>th</sup>

- Daily substation, street light and line inspection
- UFPO's
- Safety Training / Climbing / Tailboard
- Daily Tailboard
- Meter work orders
- Service complaints / requests
- Vehicle maintenance and cleaning
- Shop maintenance and cleaning
- Meter reading / testing
- Storeroom and stocking trucks
- Bi-weekly Manager Meeting
- Input work orders into USA CPR Ledger
- Meter replacements and upgrades
- Street light repair and replacement
- Tree trimming and cutting continues
- Banner install and removal
- Install Hometown Hero Banners
- Assist BST with information for audit
- Flag repair
- Zoom meeting with LEOTEK
- Zoom meeting with NYPA – Financial Position Review
- Service Complaint – Clarence St.
- Remove blankets and hose on 5<sup>th</sup> St.
- Service Repairs – 136 N. Decatur
- Repairs to dump truck
- Rake stone back into driveway at substation. Mow and string trim

Thank You  
Tommy Ballard

# JOINT WASTEWATER PLANT REPORT

May 15th, 2026

- Operation and maintenance of Joint Montour Falls/Watkins Glen WW facility
- Time sheets done
- Board reports
- Vouchers done
- BI-Weekly Managers meeting
- Attend JPC meeting x2
- Daily and weekly samples collected
- Daily rounds sheets done
- Sludge removal
- Safety meeting with staff
- Clean admin Building
- DMR and Ops report done for March and submitted to DEC and EPA
- Order sample bottles
- Order 2 filter waste pumps and 4 rebuild kits
- Prep plant for NASCAR weekend, plant still higher than normal flows
- Call electrician to look at faulty VFD for grit rm exhaust system, in plant 5/14, will return next week to continue troubleshooting
- Clean plant truck
- Grass cutting in plant
- Check2 main lift stations

## COLLECTION REPORT

- Meet with collection staff weekly
- SPS daily runtimes recorded
- 6 UFPOS Watkins, 1 UFPO Dix
- Continue opening manholes and checking for infiltration concentrating ON Clute Park
- Jet 3rd and Decatur
- Weed Whack Clute Park and Central Asphalt Stations
- Weekly testing of high level floats
- Resetting xtu at Salt Point rd and Decatur
- Respond to sewer back up complain at Tobys x3. Village line clear, business owner issue.
- Clean floats at Clute, Perry, Watkins Brewery, Salt Point and Central Asphalt stations
- Assist building and grounds
- Clean buildup of grease in front of EC Cooper
- Sewer back up 7<sup>th</sup> st. Homeowner issue
- Participate in Flight online Scada training
- Pre demo meeting 10<sup>th</sup> St
- Jet 4<sup>th</sup> and Perry, and Clarence and Porter
- Uncover manhole on Magee St
- Receive 2 quotes to pull pump at clute park, trying to find contractor for third quote due to confined space entry.

Regards T. Wilcox



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



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TTY: (800) 662-1220

### SPECIAL EVENT APPLICATION

Calendar     Walk Through     Deposit & Contract     Liability Insurance

#### EVENT INFORMATION:

Name of Event: Schuyler County Italian American Festival

Location: Clute Park

Date of Event: 8/13/26 - 8/15/26

Time of Event: \*Not confirmed yet - we are thinking 4-10pm on 8/13; 12-11pm on 8/14; and 10am-11pm on 8/15

Date and Time for Set up: 8/12/26 8am - 7pm and 8/13/26 8am - Noon

Date and Time for Take down: 8/16/26 - 8am - finished

Event Activities: Parade, Entertainment, Rides, Fireworks, Gaming, Vending

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

Purpose: Celebration of Italian American heritage in the community. Money raised goes to next years festival as well as scholarships for graduating seniors and donations to non-profit organizations

Estimated Attendance: 5,000 - 7,000

#### **CONTACT INFORMATION:**

Name: Lorry Johnson, Schuyler Co. IAF Vice-President

Phone: 607-703-9300

Email Address: mlkj4146@aol.com

Address: PO Box 65, Watkins Glen, NY 14891

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

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

**SPECIAL EQUIPMENT/ SERVICES REQUESTED:**

<b>Item</b>	<b>Quantity</b>	<b>Details – locations, types, sizes, etc.</b>
Police:		
Traffic control	2 (?)	At entrance to Clute as determined esp. parade time, fireworks, etc.
Street Closings		Parade route on 8/15/26 from 12th St to 5th St
Security (company)	N/A	IAF works with AMERIC for security needs

Streets:		
Barricades	TBD	On parade route - 12th St thru 5th St.
Stop signs		
Traffic cones		

Water:		
Water test	N/A	

Sewer:		
Port-a-johns	N/A	IAF Committee rents these each year.
Grease barrels	N/A	IAF Committee rents these each year.

Electric:		
Power needs	*	*Will not know exact needs until closer to event date.
Additional power	*	*In past Village has provided an additional electric board.

Fire/ EMS:		
Fire-fighting equipment	X	"Light" equipment at festival grounds - TBD based on festival set up.
First aid needs	X	Same as above.

Codes:		
Tents -(sizes, certified, stakes covered)	1-2	IAF will rent at least one, if not two, tents - sizes TBD. Would also like permission to utilize the white tent area at the park.
Access - crowd movement		

Parks:		
Trash cans	*	IAF has approx 25 garbage cans that we pul out for the event in addition to whatever regular cans the park has.
Trash removal	*	IAF will be working with groups to handle this - most likely the Boy Scouts as they have expressed interest
Parking	**	IAF would like to handle parking for the event weekend.

NYS DOT: Road Closure	N/A	
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For Village use only

**DEPARTMENTS CONTACTED AND APPROVED:**

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

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



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

**\* Disclaimer**

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

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

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

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

2/4/26  
 \_\_\_\_\_  
 Date

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

\_\_\_\_\_  
 Date



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SPECIAL EVENT APPLICATION

Calendar  Walk Through  Deposit & Contract  Liability Insurance

EVENT INFORMATION:

Name of Event: Finger Lakes Open Water Swim Festival

Location: Clute Park Pavillion, Beach area <sup>6-7am meet up, group start</sup>  
<sup>w/ 2-3pm finish</sup>

Date of Event: July 11, 2026 (7/12 weather date)

Time of Event: 7am start \* 6am prep

Date and Time for Set up: 7/11 @ 5:30 AM

Date and Time for Take down: 7/11 @ 3-4 pm (or 7/12 w/ weather date)

Event Activities: open water marathon swim - leave + return to clute park,  
except 6 mi swimmers will exit @ green point/rock stream.  
(entertainment, vending, fireworks, gaming, etc. Please attach any additional information)

Purpose: swim festival with net proceeds to charity (local animal rescue + RR team)

Estimated Attendance: 30 swimmers max; 30 kayakers + 15 volunteers.

CONTACT INFORMATION:

Name: Bridgette Hobart

Phone: 862.432.0357

Email Address: bhobart@hobartstone.com

Address: 4580 Green Point Rd Rock Stream NY 14878

Store kayaks in lakeside pav  
Friday night to Sat morning

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

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

**SPECIAL EQUIPMENT/ SERVICES REQUESTED:**

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

<b>Streets:</b>		
Barricades		
Stop signs		
Traffic cones		

<b>Water:</b>		
Water test		

<b>Sewer:</b>		
Port-a-johns		
Grease barrels		

<b>Electric:</b>		
Power needs		
Additional power		

<b>Fire/ EMS:</b>		
Fire-fighting equipment		
First aid needs		

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

<b>Parks:</b>		
Trash cans	to	Pavilion or Beach area
Trash removal		
Parking		

NYS DOT: Road Closure		
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*For Village use only*

**DEPARTMENTS CONTACTED AND APPROVED:**

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

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 Fax: (607)-535-7621  
 TTY: (800) 662-1220

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

**\* Disclaimer**

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

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

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

Bridgette Adams  
 Event Coordinator Signature

5-8-2020  
 Date

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

\_\_\_\_\_  
 Date



Voucher Abstract

Village of Watkins Glen

VC 00037935	substation batteries	000ADVANCE	Advance Auto Parts	
05/08/2026	25,345	5	2026	253.28
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	substation batteries	253.28	EE.0741.220	Utilities - All
VC 00038022	tire tools & valve cores	000ADVANCE	Advance Auto Parts	
05/18/2026	25,345	5	2026	22.59
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	tire tools & valve cores	22.59	EE.0804.000	Transportation Clearing
TOTAL VOUCHERS FOR VENDOR: 000ADVANCE		# OF VOUCHERS: 2	TOTAL AMOUNT:	275.87

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VC 00037995	acrylic shelf labels	0000AMAZON	Amazon Capital Services	
05/18/2026	25,345	5	2026	28.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	acrylic shelf labels	28.99	AA.7140.430	CC/EC - Materials & Supplies
VC 00037996	lawn mower tires	0000AMAZON	Amazon Capital Services	
05/18/2026	25,345	5	2026	153.98
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	lawn mower tires	153.98	AA.7120.420	Buildings & Grounds - Repairs & Maintenance
VC 00038023	sanitizer spray, popcorn packets	0000AMAZON	Amazon Capital Services	
05/18/2026	25,345	5	2026	83.92
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	sanitizer spray, popcorn packets	83.92	AA.7140.430	CC/EC - Materials & Supplies
TOTAL VOUCHERS FOR VENDOR: 0000AMAZON		# OF VOUCHERS: 3	TOTAL AMOUNT:	266.89

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VC 00037936	repair filter 2 flow meter	AQUALOGICS	Aqua Logics System, Inc	
05/08/2026	25,345	5	2026	595.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	repair filter 2 flow meter	595.00	JT.8130.420	Treatment - Repairs & Maint

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: AQUALOGICS # OF VOUCHERS: 1 TOTAL AMOUNT: 595.00

VC 00037937	head light (blue chevy) & bulb (gray ford)	0AUTOPARTS	Auto Parts of Watkins Glen	
05/08/2026	25,345	5	2026	11.66
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	head light - blue chevy	10.27	AA.7120.420	Buildings & Grounds - Repairs & Maintenance
002	bulb - gray ford	1.39	AA.7120.420	Buildings & Grounds - Repairs & Maintenance

VC 00037938	wiper blades	0AUTOPARTS	Auto Parts of Watkins Glen	
05/08/2026	25,345	5	2026	53.98
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	wiper blades	53.98	GG.8120.430	Sanitary Sewer - Pump Stations

VC 00037997	screw for zero turn	0AUTOPARTS	Auto Parts of Watkins Glen	
05/18/2026	25,345	5	2026	4.94
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	screw for zero turn	4.94	AA.7120.420	Buildings & Grounds - Repairs & Maintenance

VC 00037998	grease fitting for zero turn	0AUTOPARTS	Auto Parts of Watkins Glen	
05/18/2026	25,345	5	2026	6.12
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	grease fitting for zero turn	6.12	AA.7120.420	Buildings & Grounds - Repairs & Maintenance

VC 00037999	gas cap for dump truck	0AUTOPARTS	Auto Parts of Watkins Glen	
05/18/2026	25,345	5	2026	13.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	gas cap for dump truck	13.00	AA.5110.200	Streets - Equipment Repairs

TOTAL VOUCHERS FOR VENDOR: 0AUTOPARTS # OF VOUCHERS: 5 TOTAL AMOUNT: 89.70

VC 00038000	annual spring pest control	0BAKERSEXT	Baker's Exterminating LLC	
05/18/2026	25,345	5	2026	825.00

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	annual spring pest control	825.00	AA.7180.400	Campground - Contractual Expenses
TOTAL VOUCHERS FOR VENDOR: 0BAKERSEXT		# OF VOUCHERS: 1	TOTAL AMOUNT: 825.00	

VC 00037954	catch basin lids	0000000BMS	BMS Manufacturing Shop, Inc	
05/08/2026	25,345	5	2026	450.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	catch basin lids	450.00	AA.8140.400	Storm Sewers - Contractual Exp
TOTAL VOUCHERS FOR VENDOR: 0000000BMS		# OF VOUCHERS: 1	TOTAL AMOUNT: 450.00	

VC 00037939	sludge removal	0CASELLA 2	Casella Organics	
05/08/2026	25,345	5	2026	2,065.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	sludge removal	2,065.50	JT.8130.426	Treatment - Solids Disposal Exp
TOTAL VOUCHERS FOR VENDOR: 0CASELLA 2		# OF VOUCHERS: 1	TOTAL AMOUNT: 2,065.50	

VC 00037940	for James Coleman - bill to school	CENTRALLAK	Central Lake Armor Express Inc	
05/08/2026	25,345	5	2026	1,186.62
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	for James Coleman - bill to school	1,186.62	AA.3120.423	Police - Clothing & Safety Supplies
TOTAL VOUCHERS FOR VENDOR: CENTRALLAK		# OF VOUCHERS: 1	TOTAL AMOUNT: 1,186.62	

Voucher Abstract

Village of Watkins Glen

VC 00037941 bottled water & equipment rental  
05/08/2026 25,345

00CULLIGAN Culligan Water  
5 2026

376.75

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Bottled Water Service	9.75	AA.7110.400	Parks - Contractual Expenses
002	Bottled Water Service	70.00	JT.8110.400	Sewer Admin - Contractual Exp
003	Bottled Water Service	100.00	AA.5110.400	Streets - Contractual Exp
004	Bottled Water Service	100.00	EE.0781.500	Contractual Expenses
005	Bottled Water Service	97.00	AA.3120.400	Police - Contractual

TOTAL VOUCHERS FOR VENDOR: 00CULLIGAN # OF VOUCHERS: 1 TOTAL AMOUNT: 376.75

VC 00037942 inspection & planned maintenance  
05/08/2026 25,345

CUMMINS IN Cummins Sales and Service  
5 2026

1,267.90

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	WTP	253.58	FF.8320.426	Source/Supply - Generator Maint (plant)
002	RAW	253.58	FF.8340.426	Transmission - Generator Maint (Raw Pump)
003	WGI - charge to DIX	253.58	FF.8340.103	Transmission - Dix - Generator Maint
004	BP - charge to DIX	253.58	FF.8340.103	Transmission - Dix - Generator Maint
005	SOUTH - charge to DIX	253.58	FF.8340.103	Transmission - Dix - Generator Maint

TOTAL VOUCHERS FOR VENDOR: CUMMINS IN # OF VOUCHERS: 1 TOTAL AMOUNT: 1,267.90

VC 00038001 on-site service - power outage/doors locked  
05/18/2026 25,345

000DAYAUTO Day Automation Systems, Inc  
5 2026

140.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	on-site service - power outage/doors locked	140.00	AA.1620.420	Municipal Bldg - Repairs & Maintenance

TOTAL VOUCHERS FOR VENDOR: 000DAYAUTO # OF VOUCHERS: 1 TOTAL AMOUNT: 140.00

Voucher Abstract

Village of Watkins Glen

VC 00037981 refund deposit EC Stocum Celebration life 5/3/26  
05/08/2026 25,345

ODONSTOCUM Don Stocum  
5 2026

250.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	refund deposit EC Stocum Celebration of life 5/3/26	250.00	AA.0615.000	Customer Deposits

TOTAL VOUCHERS FOR VENDOR: 0DONSTOCUM # OF VOUCHERS: 1 TOTAL AMOUNT: 250.00

VC 00037978 5/1/26 - 7/31/26 monthly service remote access  
05/08/2026 25,345

000DOYLE S Doyle Security Systems, Inc  
5 2026

503.85

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	5/1/26 - 7/31/26 monthly service remote access	503.85	AA.3410.400	Fire - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 000DOYLE S # OF VOUCHERS: 1 TOTAL AMOUNT: 503.85

VC 00037943 internet  
05/08/2026 25,345

EMPIREACCE Empire Access  
5 2026

1,526.97

<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	125.96	FF.8320.410	Source/Supply - Utilities - Internet
004	Municipal building	80.00	AA.1620.410	Municipal Bldg - Utilities Exp
005	Fire Dept	214.34	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: 1,526.97

Voucher Abstract

Village of Watkins Glen

VC 00038002 teamster group health - June 2026  
05/18/2026 25,345

00EMPLOYEE Employees Trust Fund  
5 2026

11,553.46

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	General Health Insurance Premium	4,740.89	AA.9060.800	Health Insurance
002	General Health Insurance Premium	3,849.09	FF.9060.800	Health Insurance
003	General Health Insurance Premium	593.03	GG.9060.800	Health Insurance
004	General Health Insurance Premium	2,370.45	JT.9060.800	Health Insurance

VC 00038003 General Health premium - June 2026  
05/18/2026 25,345

00EMPLOYEE Employees Trust Fund  
5 2026

28,798.70

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	General Health Insurance Premium	13,007.91	AA.9060.800	Health Insurance
002	General Health Insurance Premium	1,990.09	FF.9060.800	Health Insurance
003	General Health Insurance Premium	1,182.85	GG.9060.800	Health Insurance
004	General Health Insurance Premium	1,990.09	JT.9060.800	Health Insurance
005	General Health Insurance Premium	6,812.14	EE.0785.100	Health Insurance
006	General Health Insurance Premium	1,192.38	AA.9089.800	Compensated Absences
007	General Health Insurance Premium	1,192.38	FF.9089.000	Compensated Absences
008	General Health Insurance Premium	238.48	GG.9089.000	Compensated Absences
009	General Health Insurance Premium	1,192.38	EE.0233.000	Compensated Absences

TOTAL VOUCHERS FOR VENDOR: 00EMPLOYEE # OF VOUCHERS: 2 TOTAL AMOUNT: 40,352.16

VC 00037944 monthly lease & maint charge  
05/08/2026 25,345

ENTERPRISE Enterprise FM Trust  
5 2026

5,104.89

X

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Fire Dept Lease & Maint Fee	724.59	AA.3410.200	Fire - Equipment (Vehicles)
002	Streets Dept Lease	3,875.74	AA.5010.200	Streets - Equipment (Lease)
003	Electric Dept Lease	397.51	EE.0243.000	Notes Payable
004	Electric Dept Lease	107.05	EE.4510.000	Interest - Long Term Debt

TOTAL VOUCHERS FOR VENDOR: ENTERPRISE # OF VOUCHERS: 1 TOTAL AMOUNT: 5,104.89

Voucher Abstract

Village of Watkins Glen

VC 00038004	retirees over 65 Health - May 2026	00EXCELLUS	Excelsus Health Plan - Group	
05/18/2026	25,345	5	2026	5,456.76
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	retirees over 65 Health - May 2026	5,456.76	AA.9089.800	Compensated Absences
TOTAL VOUCHERS FOR VENDOR: 00EXCELLUS		# OF VOUCHERS: 1	TOTAL AMOUNT:	5,456.76

VC 00038005	public notice - tax collection	000FLMEDIA	Finger Lakes Media	
05/18/2026	25,345	5	2026	55.02
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	public notice - tax collection	55.02	AA.1362.400	Tax Advertising - Contractual Exp
TOTAL VOUCHERS FOR VENDOR: 000FLMEDIA		# OF VOUCHERS: 1	TOTAL AMOUNT:	55.02

VC 00038006	propane x 143.8 gallons - EC/Zamboni garage	0FLPROPANE	Finger Lakes Propane	
05/18/2026	25,345	5	2026	266.03
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	propane	266.03	AA.7140.410	CC/EC - Utilities Expense
TOTAL VOUCHERS FOR VENDOR: 0FLPROPANE		# OF VOUCHERS: 1	TOTAL AMOUNT:	266.03

VC 00037974	1 3/4" firehose- forestry grant to pay other half	00FIRSTOUT	First Out Rescue Equipment	
05/08/2026	25,345	5	2026	3,429.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	1 3/4" firehose- forestry grant to pay other half	3,429.00	AA.3410.400	Fire - Contractual Exp

VC 00037975	sensit gas meter repair & calibration	00FIRSTOUT	First Out Rescue Equipment	
05/08/2026	25,345	5	2026	1,147.50
<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 sensit gas meter repair & calibration 1,147.50 AA.3410.400 Fire - Contractual Exp

VC 00037976 Draeger Airpack Supplies 00FIRSTOUT First Out Rescue Equipment  
 05/08/2026 25,345 5 2026 190.00  
LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION  
 001 Draeger Airpack Supplies 190.00 AA.3410.400 Fire - Contractual Exp

VC 00037977 tech rescue equipment 00FIRSTOUT First Out Rescue Equipment  
 05/08/2026 25,345 5 2026 1,136.00  
LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION  
 001 tech rescue equipment 1,136.00 AA.3410.400 Fire - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 00FIRSTOUT # OF VOUCHERS: 4 TOTAL AMOUNT: 5,902.50

VC 00038007 #10 logo envelopes, no permit GOVERFORMS Government Forms and Supplies LLC  
 05/18/2026 25,345 5 2026 275.85  
LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION  
 001 envelopes 55.17 FF.8310.425 Water - Office Supplies  
 002 envelopes 55.17 GG.8110.425 Sewer - Office Supplies  
 003 envelopes 55.17 EE.0781.500 Contractual Expenses  
 004 envelopes 55.17 JT.8110.425 Sewer Admin - Office Supplies  
 005 envelopes 55.17 AA.1410.400 Clerk - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: GOVERFORMS # OF VOUCHERS: 1 TOTAL AMOUNT: 275.85

VC 00037945 valve body & outside showers - Lakeside 00GRAINGER Grainger, Inc  
 05/08/2026 25,345 5 2026 71.62  
LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION  
 001 valve body & outside showers - Lakeside 71.62 AA.7120.420 Buildings & Grounds - Repairs & Maintenance

VC 00037946 valve body 00GRAINGER Grainger, Inc  
 05/08/2026 25,345 5 2026 182.53  
LINE DETAIL DESCRIPTION AMOUNT ACCOUNT NO ACCOUNT DESCRIPTION

# Voucher Abstract

## Village of Watkins Glen

001 valve body

182.53 AA.7120.420

Buildings & Grounds - Repairs & Maintenance

TOTAL VOUCHERS FOR VENDOR: 00GRAINGER

# OF VOUCHERS: 2

TOTAL AMOUNT:

254.15

VC 00037947 trash & recycling - May 2026

0GREENLEAF Greenleaf Recycling

05/08/2026 25,345

5 2026

1,064.90

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Event Center Trash	180.00	AA.7140.400	CC/EC - Contractual Expense
002	Boat Launch Trash	108.15	AA.7180.400	Campground - Contractual Expenses
003	Waste Water Plant Trash	206.00	JT.8130.410	Treatment - Garbage Removal
004	Park Office Trash	123.60	AA.7140.400	CC/EC - Contractual Expense
005	Campground Trash	125.13	AA.7180.400	Campground - Contractual Expenses
006	Parks Trash	166.86	AA.7110.400	Parks - Contractual Expenses
007	Streets Trash	41.72	AA.8160.400	Streets - Refuse & Garbage
008	Water Plant Trash	41.72	FF.8310.400	Water - Contractual
009	Electrical Office Trash	41.72	EE.0781.500	Contractual Expenses
010	Municipal Building Recycling	20.00	AA.1620.400	Municipal Bldg - Contractual Exp
011	late charge	10.00	AA.1620.400	Municipal Bldg - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 0GREENLEAF

# OF VOUCHERS: 1

TOTAL AMOUNT:

1,064.90

VC 00037948 contract 6/4/26 - 7/3/26

HIGHERINFO Higher Information Group LLC

05/08/2026 25,345

5 2026

179.99

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	contract 6/4/26 - 7/3/26	179.99	AA.7180.400	Campground - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: HIGHERINFO

# OF VOUCHERS: 1

TOTAL AMOUNT:

179.99

VC 00038008 4,548,200 kwhs for April 2026

000000IEEP Independent Energy Efficiency Program, Inc

05/18/2026 25,345

5 2026

9,096.40

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
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# Voucher Abstract

## Village of Watkins Glen

001 4,548,200 kwhs for April 2026

9,096.40 EE.0782.000

IEEP Services

TOTAL VOUCHERS FOR VENDOR: 000000IEEP

# OF VOUCHERS: 1

TOTAL AMOUNT:

9,096.40

VC 00038009 Friday Night Skate - 5/22/26 & 6/12/26

JESSESCHUB Jesse Schubmehl

05/18/2026 25,345

5 2026

500.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Friday Night Skate - 5/22/26	250.00	AA.7140.400	CC/EC - Contractual Expense
002	Friday Night Skate - 6/12/26	250.00	AA.7140.400	CC/EC - Contractual Expense

TOTAL VOUCHERS FOR VENDOR: JESSESCHUB

# OF VOUCHERS: 1

TOTAL AMOUNT:

500.00

VC 00038010 interpreter services

LANGUAGELI Language Line Services, Inc

05/18/2026 25,345

5 2026

3.96

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	interpreter services	3.96	AA.1110.400	Court - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: LANGUAGELI

# OF VOUCHERS: 1

TOTAL AMOUNT:

3.96

VC 00038011 mileage 5/7/26 - 5/14/26 (63 miles)

LORRAINEHU Lorraine Husby

05/18/2026 25,345

5 2026

45.68

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	mileage 5/7/26 - 5/14/26 (63 miles)	45.68	AA.3120.421	Police - Conferences/Trainings

TOTAL VOUCHERS FOR VENDOR: LORRAINEHU

# OF VOUCHERS: 1

TOTAL AMOUNT:

45.68

# Voucher Abstract

## Village of Watkins Glen

VC 00037949	testing	00MICROB-G	Microbac Laboratories, Inc.	
05/08/2026	25,345	5	2026	501.75
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	lab work	64.45	JT.8130.425	Treatment - Lab Analysis Exp
002	lab work	64.45	JT.8130.425	Treatment - Lab Analysis Exp
003	lab work	372.85	JT.8130.425	Treatment - Lab Analysis Exp
VC 00038012	tss, tp, tkn, cbod, fecal	00MICROB-G	Microbac Laboratories, Inc.	
05/18/2026	25,345	5	2026	810.15
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	lab work	372.85	JT.8130.425	Treatment - Lab Analysis Exp
002	lab work	64.45	JT.8130.425	Treatment - Lab Analysis Exp
003	lab wor	372.85	JT.8130.425	Treatment - Lab Analysis Exp
TOTAL VOUCHERS FOR VENDOR: 00MICROB-G		# OF VOUCHERS: 2	TOTAL AMOUNT:	1,311.90

VC 00038013	demand 8140 & regular 4,548,200	000000NYPA	New York Power Authority	
05/18/2026	25,345	5	2026	164,555.23
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	electricity purchased	164,555.23	EE.0721.000	Electricity Purchased
TOTAL VOUCHERS FOR VENDOR: 000000NYPA		# OF VOUCHERS: 1	TOTAL AMOUNT:	164,555.23

VC 00037951	finer & fees collected for March 2026	00COMPTR0L	Office of the State Comptroller	
05/08/2026	25,345	5	2026	6,354.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	finer & fees collected for March 2026	6,354.00	AA.0631.000	Due To Other Govts
TOTAL VOUCHERS FOR VENDOR: 00COMPTR0L		# OF VOUCHERS: 1	TOTAL AMOUNT:	6,354.00

# Voucher Abstract

## Village of Watkins Glen

VC 00038014 used tire for sweeper truck  
05/18/2026 25,345

00PARMENTE Parmenter Motors Inc  
5 2026

107.35

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 used tire for sweeper truck

107.35 AA.8170.420

Street Cleaning - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 00PARMENTE

# OF VOUCHERS: 1

TOTAL AMOUNT:

107.35

VC 00037952 anti gel  
05/08/2026 25,345

00000PIKES Pike's Engine & Machine Shop, Inc  
5 2026

66.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 anti gel

66.00 FF.8320.422

Source/Supply - Lubrication

TOTAL VOUCHERS FOR VENDOR: 00000PIKES

# OF VOUCHERS: 1

TOTAL AMOUNT:

66.00

VC 00037953 concrete- Glen Ave  
05/08/2026 25,345

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc  
5 2026

5.65

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 concrete - Glen Ave

5.65 AA.5110.430

Streets - Materials & Supplies

VC 00037955 sheath for wine barrels  
05/08/2026 25,345

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc  
5 2026

39.33

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 sheath for wine barrels

21.99 AA.7120.430

Buildings & Grounds - Materials & Supplies

002 return of sheath for wine barrels

-29.89 AA.7120.430

Buildings & Grounds - Materials & Supplies

003 sheath for wine barrels

17.34 AA.7120.430

Buildings & Grounds - Materials & Supplies

004 sheath for wine barrels

29.89 AA.7120.430

Buildings & Grounds - Materials & Supplies

VC 00037956 plexiglass - Lakeside Pavilion  
05/08/2026 25,345

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc  
5 2026

49.99

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 plexiglass - Lakeside Pavilion

49.99 AA.7120.430

Buildings & Grounds - Materials & Supplies

Voucher Abstract

Village of Watkins Glen

VC 00038015 hex bolts for cleats on dock  
05/18/2026 25,345

000WLUMBER RCA3 Inc dba Watkins Lumber, Inc  
5 2026

5.56

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 hex bolts for cleats on dock

5.56 AA.7120.430

Buildings & Grounds - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 000WLUMBER

# OF VOUCHERS: 4

TOTAL AMOUNT:

100.53

VC 00037957 led boards, drivers  
05/08/2026 25,345

0000REXEL Rexel  
5 2026

1,446.03

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 led boards, drivers

1,446.03 JT.8130.420

Treatment - Repairs & Maint

TOTAL VOUCHERS FOR VENDOR: 00000REXEL

# OF VOUCHERS: 1

TOTAL AMOUNT:

1,446.03

VC 00037958 encoders  
05/08/2026 25,345

00SCHMIDTS Schmidt's Wholesale, Inc  
5 2026

10,126.97

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 encoders

5,063.49 FF.8340.432

Transmission - Meters

002 encoders

5,063.48 GG.8120.200

Sanitary Sewer - Equipment

TOTAL VOUCHERS FOR VENDOR: 00SCHMIDTS

# OF VOUCHERS: 1

TOTAL AMOUNT:

10,126.97

VC 00037959 HEAP refund - I0450 - Brenda Taylor  
05/08/2026 25,345

000SCHYDSS Schuyler County DSS  
5 2026

98.69

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 HEAP refund - I0450 - Brenda Taylor

98.69 EE.0251.000

Advanced Billing & Payment

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000SCHYDSS # OF VOUCHERS: 1 TOTAL AMOUNT: 98.69

VC 00037960	Fuel Usage April 2026	00SCHYFUEL	Schuyler County Shared Fuel	
05/08/2026	25,345	5 2026		5,761.90
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Police	1,347.21	AA.3120.435	Police - Vehicle Fuel
002	Streets	795.23	AA.5110.435	Streets - Vehicle Fuel
003	Street (Diesel)	833.91	AA.5110.435	Streets - Vehicle Fuel
004	Parks	445.93	AA.7120.435	Buildings & Grounds - Vehicle Fuel
005	Electric	383.25	EE.0786.100	Vehicle Fuel
006	Electric (Diesel)	342.12	EE.0786.100	Vehicle Fuel
007	Water	602.40	FF.8340.435	Transmission - Vehicle Fuel
008	Sewer	350.15	GG.8120.435	Sanitary Sewer - Vehicle Fuel
009	CVWRF/ Superintendent	74.35	JT.8130.435	Treatment - Vehicle Fuel
010	Fire Dept	494.26	AA.3410.435	Fire - Vehicle Fuel
011	Sewer diesel	93.09	GG.8120.435	Sanitary Sewer - Vehicle Fuel

TOTAL VOUCHERS FOR VENDOR: 00SCHYFUEL # OF VOUCHERS: 1 TOTAL AMOUNT: 5,761.90

VC 00038018	dump truck - line repair, meter car- maitenance	00SCHYHIGH	Schuyler County Treasurer	
05/18/2026	25,345	5 2026		551.79
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	dump truck - transmission line repair	275.00	EE.0804.000	Transportation Clearing
002	meter car - maintenance	276.79	EE.0804.000	Transportation Clearing

TOTAL VOUCHERS FOR VENDOR: 00SCHYHIGH # OF VOUCHERS: 1 TOTAL AMOUNT: 551.79

VC 00037961	nuts & bolts washers	00000SHARE	Share Corporation	
05/08/2026	25,345	5 2026		125.84
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	nuts & bolts washers	125.84	JT.8130.431	Treatment - Materials & Supplies

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00000SHARE # OF VOUCHERS: 1 TOTAL AMOUNT: 125.84

VC 00037962	Clute Park Campground Cable TV- 5/126 - 5/31/26	00SPECTRUM	Spectrum	
05/08/2026	25,345	5	2026	1,651.25
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Clute Park Campground Cable TV- 5/126 - 5/31/26	1,651.25	AA.7180.410	Campground - Utilities - Phone

TOTAL VOUCHERS FOR VENDOR: 00SPECTRUM # OF VOUCHERS: 1 TOTAL AMOUNT: 1,651.25

VC 00038016	training mileage reimbursememt- Hornell & Cortland	SSWARTHOUT	Stanley Swarthout	
05/18/2026	25,345	5	2026	893.20
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	training mileage reimbursement - Hornell (116 miles)	84.10	FF.8320.421	Source/Supply -Training & Conferences
002	training mileage reimbursement - back & forth to Cortland (9 days for W2O Operator training (1116 miles)	809.10	FF.8320.421	Source/Supply -Training & Conferences

TOTAL VOUCHERS FOR VENDOR: SSWARTHOUT # OF VOUCHERS: 1 TOTAL AMOUNT: 893.20

VC 00038017	printer cartridges, pens, cardstock,swiffer refill	000STAPLES	Staples Contract & Commercial	
05/18/2026	25,345	5	2026	450.88
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	printer cartridges	339.04	AA.1110.420	Court - Supplies & Maintenance
002	printer cartridges	74.55	AA.1325.430	Treasurer - Materials & Supplies Exp
003	pens	2.41	AA.1410.420	Clerk - Repairs & Maintenance
004	orange cardstock	11.98	AA.8010.400	Zoning - Contractual
005	swiffer wetjet refills	22.90	AA.1620.420	Municipal Bldg - Repairs & Maintenance

# Voucher Abstract

## Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000STAPLES	# OF VOUCHERS: 1	TOTAL AMOUNT:	450.88
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VC 00037963	automated owner look ups - April 2026	T2 SYSTEMS	T2 Systems, Inc
05/08/2026	25,345	5	2026
			63.00

  

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	automated owner look ups - April 2026	63.00	AA.3120.400	Police - Contractual

  

TOTAL VOUCHERS FOR VENDOR: T2 SYSTEMS	# OF VOUCHERS: 1	TOTAL AMOUNT:	63.00
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VC 00037965	repairs to both bucket trucks	00000TEREX	Terex USA, LLC.
05/08/2026	25,345	5	2026
			2,686.41

  

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	repairs to both bucket trucks	2,686.41	EE.0804.000	Transportation Clearing

  

TOTAL VOUCHERS FOR VENDOR: 00000TEREX	# OF VOUCHERS: 1	TOTAL AMOUNT:	2,686.41
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VC 00038025	shredding bin - Village Office	000SCHYARC	The Arc of Chemung- Schuyler
05/18/2026	25,345	5	2026
			40.00

  

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Shredding Service	5.00	GG.8110.400	Sewer - Contractual Exp
002	Shredding Service	5.00	FF.8310.400	Water - Contractual
003	Shredding Service	5.00	EE.0781.500	Contractual Expenses
004	Shredding Service	5.00	AA.3120.400	Police - Contractual
005	Shredding Service	5.00	AA.5110.400	Streets - Contractual Exp
006	Shredding Service	5.00	AA.7110.400	Parks - Contractual Expenses
007	Shredding Service	5.00	AA.3410.400	Fire - Contractual Exp
008	Shredding Service	5.00	JT.8110.400	Sewer Admin - Contractual Exp

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000SCHYARC # OF VOUCHERS: 1 TOTAL AMOUNT: 40.00

VC 00037964 time off request forms 000HILITES The Hi-Lites
05/08/2026 25,345 5 2026

220.00

Table with columns: LINE, DETAIL DESCRIPTION, AMOUNT, ACCOUNT NO, ACCOUNT DESCRIPTION. Rows 001-010 listing time off request forms with various account numbers and descriptions like Clerk - Contractual Exp, Police - Contractual, etc.

TOTAL VOUCHERS FOR VENDOR: 000HILITES # OF VOUCHERS: 1 TOTAL AMOUNT: 220.00

VC 00037980 May 2026 Ad- summer rec 0THEODESSA The Odessa File
05/08/2026 25,345 5 2026

150.00

Table with columns: LINE, DETAIL DESCRIPTION, AMOUNT, ACCOUNT NO, ACCOUNT DESCRIPTION. Row 001 listing May 2026 Ad- summer rec with account number AA.7310.430 and description Summer Rec - Materials & Supplies.

TOTAL VOUCHERS FOR VENDOR: 0THEODESSA # OF VOUCHERS: 1 TOTAL AMOUNT: 150.00

VC 00038019 shipping for items on invoice INV00953852 000USABLU USA Blue Book
05/18/2026 25,345 5 2026

23.48

Table with columns: LINE, DETAIL DESCRIPTION, AMOUNT, ACCOUNT NO, ACCOUNT DESCRIPTION. Row 001 listing shipping for items on invoice INV00953852 with account number FF.8320.424 and description Source/Supply - Lab Supplies.

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000USABLUE # OF VOUCHERS: 1 TOTAL AMOUNT: 23.48

VC 00037966	cell service 2/24/26 - 3/23/26	00VERIZONW	Verizon Wireless	
05/08/2026	25,345	5	2026	582.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Code Enforcement	31.24	AA.8010.410	Zoning - Utilities Expense
002	Electric Dept	318.88	EE.0741.220	Utilities - All
003	CVWRF	75.28	JT.8130.411	Treatment - Phone Exp
004	Water Dept	69.23	FF.8320.412	Source/Supply - Utilities - Phone Exp
005	Sewer	37.99	GG.8110.400	Sewer - Contractual Exp
006	PD	49.38	AA.3120.450	Police - Dispatch Fees

TOTAL VOUCHERS FOR VENDOR: 00VERIZONW # OF VOUCHERS: 1 TOTAL AMOUNT: 582.00

VC 00037967	CVWRF payment- April 2026	000VILLAGE	Village of Watkins Glen	
05/08/2026	25,345	5	2026	111,182.81
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	CVWRF payment - April 2026	111,182.81	GG.8130.400	Treatment - Contractual Exp

VC 00037968	E/W/S	000VILLAGE	Village of Watkins Glen	
05/08/2026	25,345	5	2026	19,828.22
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Municipal Building	807.47	AA.1620.410	Municipal Bldg - Utilities Exp
002	Community Center	3,953.87	AA.7140.410	CC/EC - Utilities Expense
003	Fire Dept	436.73	AA.3410.410	Fire - Utilities Expense
004	Streets	4,250.64	AA.5182.400	Street Lighting - Electric
005	Public Safety (School Caution Lights)	158.51	AA.3989.400	Public Safety - Miscellaneous
006	Parks	547.52	AA.7110.411	Parks - Utilities - Water/Sewer/Electric
007	Campground	1,499.26	AA.7180.411	Campground - Utilities - E/W/S
008	Cemetery	20.35	AA.8810.410	Cemetery - Utilities E/W/S
009	Water Electric	1,956.74	FF.8320.414	Source/Supply - Utilities - Electric
010	Water	107.56	FF.8320.415	Source/Supply - Utilities - Sewer
011	Sewer	212.41	GG.8120.410	Sanitary Sewer - Utilities
012	CVWRF Water	250.50	JT.8130.413	Treatment - Utilities - Water
013	CVWRF Electric	5,502.66	JT.8130.414	Treatment - Utilities - Electric

Voucher Abstract

Village of Watkins Glen

014 Library

124.00 AA.7410.400

Library - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 000VILLAGE

# OF VOUCHERS: 2

TOTAL AMOUNT:

131,011.03

VC 00037982 March & April Parking Tickets

JUSTICECOU Village of Watkins Glen Justice Court

05/08/2026 25,345

5 2026

3,433.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	March Parking Tickets - T2 system	1,115.00	AA.0690.000	Overpayments clearing
002	March Parking Tickets - cash receipts	805.00	AA.0690.000	Overpayments clearing
003	April Parking Tickets - T2 system	1,113.00	AA.0690.000	Overpayments clearing
004	April Parking Tickets - cash receipts	400.00	AA.0690.000	Overpayments clearing

TOTAL VOUCHERS FOR VENDOR: JUSTICECOU

# OF VOUCHERS: 1

TOTAL AMOUNT:

3,433.00

VC 00037969 fender washers

00WGSUPPLY Watkins Glen Supply Inc

05/08/2026 25,345

5 2026

19.79

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	fender washers	19.79	EE.0787.000	Repairs & Maintenance Supplies

VC 00037970 cleaner, screws, bits, adapters

00WGSUPPLY Watkins Glen Supply Inc

05/08/2026 25,345

5 2026

230.79

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	all purpose cleaner	2.99	EE.0787.000	Repairs & Maintenance Supplies
002	timber screws, gate hooks - gate repair	98.05	EE.0787.000	Repairs & Maintenance Supplies
003	fence/gat repair	129.75	EE.0787.000	Repairs & Maintenance Supplies

VC 00037971 stall handles

00WGSUPPLY Watkins Glen Supply Inc

05/08/2026 25,345

5 2026

20.48

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	stall handles	20.48	AA.7180.400	Campground - Contractual Expenses

VC 00037972 shackle screw

00WGSUPPLY Watkins Glen Supply Inc

05/08/2026 25,345

5 2026

8.99

Date: 05/18/2026

Time: 2:26:18PM

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## Village of Watkins Glen

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	shackle screw	8.99	AA.7120.420	Buildings & Grounds - Repairs & Maintenance
VC 00037973	batteries		00WGSUPPLY Watkins Glen Supply Inc	
05/08/2026	25,345	5	2026	55.97
001	batteries	55.97	FF.8310.425	Water - Office Supplies
VC 00037979	dry hydrant supplies		00WGSUPPLY Watkins Glen Supply Inc	
05/08/2026	25,345	5	2026	34.57
001	dry hydrant supplies	34.57	AA.3410.400	Fire - Contractual Exp
VC 00038020	tool box for plumbing		00WGSUPPLY Watkins Glen Supply Inc	
05/18/2026	25,345	5	2026	26.99
001	tool box for plumbing	26.99	AA.7120.430	Buildings & Grounds - Materials & Supplies
VC 00038021	tap zero turn		00WGSUPPLY Watkins Glen Supply Inc	
05/18/2026	25,345	5	2026	4.85
001	tap zero turn	4.85	AA.7120.420	Buildings & Grounds - Repairs & Maintenance
VC 00038024	mounting tape, drivers & return, parts for fence		00WGSUPPLY Watkins Glen Supply Inc	
05/18/2026	25,345	5	2026	46.30
001	mounting tape	12.59	EE.0787.000	Repairs & Maintenance Supplies
002	nut drivers	17.53	EE.0787.000	Repairs & Maintenance Supplies
003	nut driver return	-11.69	EE.0787.000	Repairs & Maintenance Supplies
004	parts for pole pile fence	27.87	EE.0787.000	Repairs & Maintenance Supplies

TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY

# OF VOUCHERS: 9

TOTAL AMOUNT:

448.73

Date: 05/18/2026

Time: 2:26:18PM

Voucher Abstract

Village of Watkins Glen

User: COUNT

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TOTAL # OF VOUCHERS: 78

TOTAL AMOUNT:

410,637.55

<b>Voucher Abstract</b>
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Village of Watkins Glen

## Summary

		Total
AA-General Fund	AA.0200.000	70,255.47
	Total	70,255.47
EE-Electric Enterprise Fund	EE.0121.000	187,338.49
	Total	187,338.49
FF-Water Fund	FF.0200.000	17,507.38
	Total	17,507.38
GG-Sewer Fund	GG.0200.000	119,090.44
	Total	119,090.44
JT-Catharine Valley Water Reclamation Facility	JT.0200.000	16,445.77
	Total	16,445.77
<b>Total</b>		<b>410,637.55</b>