



BOARD OF TRUSTEES
Village of Watkins Glen
OFFICIAL NOTICE OF REGULAR MEETING
June 9, 2026

A regular meeting of the Board of Trustees for the Village of Watkins Glen will be held on June 9, 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 19, 2026.
- b. Minutes for the special board meeting held on May 29, 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

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

- a. *Approve the procurement request by the Street Department (Cemetery) for one (1) Ferris IS-600 Zero Turn Mower from Southern Finger Lakes Equipment, LLC in the amount of \$6,495.00.
- b. *Approve the procurement request by the Buildings & Grounds Department for one (1) Wright ZXT-72 Zero Turn Mower from CJ’s Custom Auto, LLC in the amount of \$16,324.62.
- c. Surplus one (1) 44” Ferris Zero Turn (Cemetery) and one (1) 61” Zero Turn (B&G).
- d. *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 love event dates of 8/13-8/15.
- e. Approve Luck Hare Brewing Co. permission to sell alcohol at the weekly Summer Concert Series held in Lafayette Park on Tuesday nights from June 30th – August 25th.
- f. Approve the rehire of Juliana Varner as a lifeguard - \$22/hr – start date TBD.
- g. Approve a wage increase to \$17/hr for Joe Biddle (Part Time Cleaner).
- h. Approve a wage increase to \$17/hr for Tina Young (Part Time Recreation Attendant - Camp Office).
- i. Approve the hire of Paul Ector as Motor Equipment Operator for the Street Dept. - \$20.94/hr (90% of scale) effective June 2, 2026.

7. AUDIT

- a. *General Audit dated June 8, 2026 for the total amount of \$214,319.35.

8. BOARD CONCERNS/NEW BUSINESS

- a. Maguire Parking Lots – Potential Lease Agreement
- b. Sewer Inspection Push Camera
- c. Village Steps (S. Glen to S. Monroe) & (Gifford Park)
- d. Decatur Street Bridge
- e. Cargill – Shutdown 6/15 – 6/18

9. ADJOURNMENT

- a. Time of Adjournment: _____

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REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD TUESDAY, MAY 19, 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, Trustee Margaret Schimizzi, Trustee Stephen Klemann, Trustee Michaela Christensen, and Village Clerk Fred Warrick. Also in attendance was Sergeant in Charge Ethan Mosher, Code Enforcement Officer Dennis Tremblay. Absent was Deputy Mayor Bob Carson. There were no others in attendance.

PUBLIC BE HEARD

None

APPROVAL OF MINUTES

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

Trustee Margaret Schimizzi motioned to approve the minutes from the regular board meeting held on May 5, 2026. Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

DEPARTMENT REPORTS

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

VOTING ITEMS

IAF Festival

Trustee Stephen Klemann motioned to approve the Schuyler County Italian American Festival's Special Event Application to be held in Clute Park 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 event dates of 8/13-8/15. Trustee Margaret Schimizzi seconded the motion. After further discussion, the item was tabled.

FLX Open Water Swim Festival

Trustee Margaret Schimizzi motioned to approve the Finger Lakes Open Water Swim Festival's Special Event Application to be held in Clute Park on July 11th (rain date July 12th). Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Member Application for Use of Village Fire Hall

Trustee Stephen Klemann motioned to approve the Use of Village Fire Hall application by Haley States for a kid's birthday party to be held on May 23rd from 2p – 4p and a separate application by James Spencer for a kid's birthday party to be held on May 24th from 8a – 5p. Trustee Michaela Christensen seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Trustee Stephen Klemann motioned to approve the Use of Village Fire Hall application by Charlie Smith for a senior class breakfast to be held on June 25th from 5a – 6a. Trustee Margaret Schimizzi 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 18, 2026 in the following amounts:

General	\$70,255.47	Sewer	\$119,090.44
Electric	\$187,338.49	Water	\$17,507.38
Joint Activity (CVWRF)	\$16,445.77		
Totaling:	\$410,637.55		

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

BOARD CONCERNS

- Clute Park pathways and beach are affected by weather and the water level. Crews are doing the best they can. Beach will not open until conditions allow.
- Trustee Stephen Klemann presented PointandPay a secure payment processing platform that may offer cheaper fees. Trustee Klemann to refer representative to clerk’s office.
- The June Board of Trustees meetings are adjusted to 6/9 and 6/23.
- Derek Steinruck – Streets Dept. – resignation effective 5/29/2026.
- Mayor Peter Cherock brought up the idea of using the old tennis courts behind the Community Center as a possible location for police impound area. Concerns regarding that specific location were discussed. Further discussions to come. Other possible location is outside sewer plant.
- Mayor Peter Cherock asked about the procedure to surplus the ice rink equipment. Prior years P&L statements showed significant losses. For 25/26 (year 5), expenses were assigned their own GL lines and the loss was found to be over \$22,000 (not including utilities). Revenue and expenses for the ice rink were removed from the 26/27 village budget, adopted on April 30th.

EXECUTIVE

Trustee Margaret Schimizzi motioned to enter an executive session to discuss a personnel matter in the water department. Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

ADJOURN

With no further business to come before the Board, Trustee Michaela Christensen made a motion to adjourn at 7:07 p.m. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Meeting Adjourned.

Fred Warrick
Village Clerk



**SPECIAL MEETING OF THE BOARD OF TRUSTEES OF THE
VILLAGE OF WATKINS GLEN HELD FRIDAY, MAY 29, 2026**

PLEDGE OF ALLEGIANCE

The public session of the meeting was called to order at 1:00 p.m. by Mayor Peter G. Cherock. Present were Mayor Peter G. Cherock, Deputy Mayor Bob Carson, Trustee Margaret Schimizzi, and Village Treasurer Naomi Kingsley. There were no others in attendance.

PUBLIC BE HEARD

None

AUDIT

General Audit

Deputy Mayor Robert Carson made a motion to approve the general audit dated May 29, 2026 in the following amounts:

General	\$36,095.10	Water	\$903.47
Electric	\$1,449.81		
Joint Activity (CVWRF)	\$23,082.19		
Totaling:	\$61,530.57		

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

ADJOURN

With no further business to come before the Board, Trustee Margaret Schimizzi made a motion to adjourn at 1:02 p.m. Deputy Mayor Bob Carson seconded the motion. The Board then voted on the motion. All were in favor.
Motion carried.

Meeting Adjourned.

Naomi Kingsley
Village Treasurer

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

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

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

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Parks and Recreation Department Report

Village of Watkins Glen

June 9th, 2026

Board Concerns and/or Approvals:

- Approve Schuyler County Italian Festival at Clute Park from August 12th to August 16th.
- Approve alcohol sales at Lafayette during the Tuesday night farmers market beginning June 30th and ending on August 25th.
- Approve Lifeguard hire Juliana Varner at \$22/hour, start date to be determined.
- Approve Wage Increase for parks laborer/cleaner Joe Biddle to \$17/hour.
- Approve Wage Increase for camp office staff Tina Young to \$17/hour.

Recreation Programs:

- Dog Obedience class extending Wed nights at Community Center 6/10-July 15
- Line Dancing line dancing was canceled 5/30 due to instructor conflict. 6/13 in Community center from 6pm to 8pm still planned.
- Last Friday Night Skate is Rock n Skate and ends on June 12th
- Summer Recreation program at Clute Park taking enrollment applications for campers until noon on June 18th, we have apx 70 campers signed up thus far.
- Tuesday Night Concerts and Farmers Market begin June 30th at Lafayette park.

Clute, LaFayette & Gifford Park:

- Candor School was at Clute Park on June 4th.
- BC Cate at Clute Park on June 12th.
- Girlscouts at Clute Park on June 14th
- Watkins Glen School at Clute Park on June 16th, 17, 18
- Odessa School at Clute Park on June 23.
- Russell Doig Middel School at Clute Park on June 23
- Schuyler County Mental Health Luncheon and Training at Clute Park on June 18th.
- Clute Park beach continues to be cleaned up after storms.
- Splash pad open daily from 11am to 7pm.
- Plantings near playground at Clute Park, with assistance from Finger Lakes Pure Waters Assoc, scheduled for June 23rd.
- Attended parking meeting for Italian Festival.
- Attended managers meeting.
- Summer Rec and Park Staff taking CPR/AED with First Aid course on June 10th with Schuyler County Emergency Management. Rest of Village staff will take at later date.
- Santillo's Dip n Grill Open at Clute Park, weekends for now.
- Updated websites.

Clute Memorial Campground:

- Band (Seneca Jam) in campground on Father's Day June 21st from 2p to 5p at central pavilion. All welcome.
- Minnows and worms back in stock at campground store/park office.
- Repairing water leak in campground along C-line.
- Changed bathroom door handles at campground as tenants kept locking the main entry door behind them.
- Cable at campground due to be shut off on August 2nd due to Spectrum upgrades unless new 5-year contract is signed.
- Schuyler Little League has a closing day of baseball event scheduled at ball fields on June 13th.
- Vouchers Done

Event Center, Community Center, Boat Launch:

- Boat Launch Open and all docks are in the water.
- Kayak Tenant is open and operating.
- Finger Lakes Water Conference at Event Center on June 2nd
- Schuyler Sheriffs Seminar at Event Center on June 3rd
- June 19th- Sheriffs Office has all day pickleball event at CC for emergency management providers.
- June 3- Schuyler Sheriffs doing a seminar with emergency services on public safety at Event Center
- June 16- Food Pantry Truck at Community Center
- June 23- Primary Elections at Community Center
- June 27- Watkins Glen Alumni Banquet at Community Center
- June 29- Schuyler County Historical Society to begin setup of their immersive museum for America250 inside the Event Center.
- Community Center Rentals- 11 Currently for May
- Lafayette Park- 1 Rental for June.
- Pavilion Rentals- 17 Currently for June
- Event Center Rentals- 5 Currently for June

Stacey Parrish,

Superintendent of Parks & Recreation

**Streets/Buildings and Grounds
Board Report for June 5,2026**

Streets:

- Safety Meeting in morning
- Bags and Brush
- UFPO
- Street garbage
- Cleaned catch basins off
- Mowing in cemetery's
- Blacktop Bath St./ Summit/Howard (water digs)
- New catch basin in on Decatur St.
- Fixed storm sewer on Monroe St./Division St.
- Milled Decatur St. in front 1004 N.Decatur
- Blacktopped Decatur, Porter St. Pine St. Perry St.
- Cleaned shop
- Mowed lawn at 408 7th street
- Cold patch

Buildings and grounds:

- Safety Meeting in morning
- Daily garbage
- Mowing of all parks and campground
- Fixed door in bath house
- Water franklin St. Flowers
- Put wine barrels out for flowers
- Put bouy's in lake
- Set docks in lake
- Turned splash pad on
- Rake walk path at Clute
- Trimmed hedges at both parks
- New lock on skate room
- Raked swim beach/dog beach/boat launch
- Set docks
- Put new batterys in all the automatic locks

Thanks Scott

Codes Department Report:

Month of May, 2026

Permits Issued: 13

3 – Deck/Porch

2 – Demolition

1 – Pool

1 – Addition

2 – Accessory Structure

3 – Commercial

2 – Re-roof

Zoning Board Meeting: There was no meeting this month.

Planning Board Meeting: 6/24/2026

Topics:

107 Clarence St. SUP Approved with condition of meeting the impervious coverage %.

208 12th St. Agreed to an inspection for determination of Unsafe Conditions. A decision will be made upon inspection results.

Plan Reviews:

Burger King Store re-model permit application has been submitted and is still in review. Looking to start in August.

Wal-Mart: Planning to start mid-June

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.

Vacant building registration Letters have been sent out but few have responded.

Fire Safety Inspections:

More inspections need to be done. I will start doing on the spot inspections for the ones who have not scheduled.

STR's:

STR renewals are still coming in.

Loal Laws:**Updates to ongoing issues:**

112 14th St. Has not responded to any correspondence. Next step will be a court appearance ticket for Code Violation and Local Law violations.

305 3rd St Notice of Violation has been issued for PMC issues. No response as of as of 6/5/2026

308 3rd St. I spoke with the owner of the property. They are getting ready to submit drawing and a permit application for a full remodel. I also sent a Vacant Structure Registration form. I do believe they will comply.

305 3rd St. has not responded to the order to remedy violations notice sent out 5/8/2026

109 15th St. An Order to Remedy Violation has been sent.

216 Lakeview Ave demolition has begun. I don't believe they will be done by the time set by date set by the court of 6/15 but progress is being made.

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
- TRAINING AT THE EVENT CENTER

Water Treatment Plant

- CHANGED EMPTY CHLORINE TANKS
- FILLED CHEMICAL DAY TANKS
- SAMPLES DAILY, BACT
- REPLACED BEARINGS IN THE HEATER MOTOR
- MOVED EYE WASH STATIONS
- BACKWASHED PRETREATMENT TANKS
- DRAINED PRETREATMENT TANKS FOR PAINTERS

Distribution System

- TOWN OF DIX WORKING ON FIXING MIXER MOTOR AT BP TANK,
AND LEAK ON PIPE IN FRANKLIN ST
 - NOT COMPLETED AS OF 6.8.26
- WORKING ON REPLACING ERTS
 - GOT AN UPDATED LIST, MORE WERE ADDED AGAIN
- REPAIRED A WATER MAIN BREAK AT CLUTE PARK
- WGI HAS MORE LEAKS AT THE TRACK
- REPAIRING/GREASING HYDRANTS
- BACKFLOW PREVENTER AT RAW
- MOWED/CLEANED UP TOWN OF DIX STATIONS

BOARD MINUTES FOR ELECTRIC DEPARTMENT

June 8th 2026

Weeks of May 18th – June 7th

- Daily substation, street light and line inspection
- UFPO's
- Safety Training / Climbing
- 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
- Banner install and removal
- Flag repair
- Pole replacement and transfer – W. 2nd Street
- Delinquent notices handed out
- Vegetation control – cut and spray vines
- Talk with customer for security lights – Glen Harbor Marina
- Remove house service for destruction – 216 Lakeview Ave
- Cut out replacement and upgrades
- Monthly meeting with Leotek for Smart Photocontrol Nodes
- Safety Meeting in Bath
- Attend MEUA – Semi-Annual Meeting
- Service Complaint – Suit Kote – Carpenter Bees
- Look into contracts for Water Dept. vehicle

Thank You

Tommy Ballard

JOINT WASTEWATER PLANT
REPORT

June 4th, 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 April and submitted to DEC and EPA
- Check2 main lift stations
- Attend NYRW Conference 5/18-5/20
- Replace belts on all air units
- Yearly hoist inspections done by Simmers Crane
- High flows 5/24, 25,26
- Take polymer delivery
- Take filter pump delivery
- W20 in plant installing new effluent pump 5/27,27, 29. Tested and working.
- Unplug drains in sludge building
- Remove leaking wasting pumps from filter 1 and 2, reinstall new pumps.
- Assist collections in Jetting in front of 418 S. Franklin St.
- AquaLogics in plant, trouble shooting SCADA generator issue at main station in Watkins, also configured second UV unit. Tested unit.
- Order new pressure gauges for filters
- Order new hose for air supply fan for confined space entry
- Order 1 new air release for force main at main lift station.
- Order sample bottles
- Meet with Volland sales rep
- Meet with W20 sales rep
- Trouble shoot VFD issue at main Watkins Station. Call Karl (AquaLogics) to troubleshoot.
- Cleaning of air unit filters daily from pollen.

COLLECTION REPORT

- Meet with collection staff weekly
- SPS daily runtimes recorded
- Weed Whack Clute Park and Central Asphalt Stations
- Weekly testing of high level floats
- Resetting xtu at Salt Point rd and Decatur multiple times during week
- Weekly cleaning of floats at Clute, Perry, Watkins Brewery, Salt Point and Central Asphalt stations
- Inject manhole in front of old plant with seal guard to stop infiltration
- UFPOs done 15 for Watkins, 6 for Dix, and 1 for Reading
- Meet with homeowner at 7th and Porter over sewer issue
- Weekly jetting of trouble spots, 4th and Perry, 9th St in front of County Building, Clarence and South Porter, Third and Decatur
- Jet first and Franklin St
- Jet Second and Franklin St.
- Jet in front of 418 S. Franklin St.
- Adjust floats at Perry St.
- Assist Building and Grounds.

Regards T. Wilcox

Watkins Glen Police Department

303 N. Franklin Street

Watkins Glen, NY 14891

Phone: 607.535.7883

Fax: 607.535.7621



June 1, 2026

Monthly Board Report- May 2026

Sergeant in Charge

Ethan Mosher

Sergeant

Aaron Jumper

Officers

Christopher Daloia

Anthony Agosto

Luca Solometo

Michael Gee

Paul Schutt

James Coleman

Daniel Austic

Anthony Tostanoski

Kyle Hatch

Kristian Zawoko

Cody Gonzalez

CALLS FOR SERVICE- 381 (YTD 1831)

TRAFFIC TICKETS- 67 (YTD 343)

PARKING TICKETS- 159

ARRESTS- 9 (YTD 66)

Alarms- 4

Animal complaints- 8

Parking complaints- 25

Vehicle and traffic complaints- 90

Warrants (arrested or added)- 0

Suspicious conditions- 27

Records- 13

Theft- 15

Noise complaints- 3

Assist citizen- 13

Check well being- 10

Domestic/disorderly- 3

Harassment- 8

Motor vehicle accidents- 22

Property checks- 49

Special detail- 16

Death investigations- 1

911 unknown- 8

SRO complaints-5

Respectfully submitted,

Ethan Mosher





Village of Watkins Glen

Procurement Request Form

Designed to comply with New York State Village Law §104-b, General Municipal Law §103, and guidance issued by the NYS Office of the State Comptroller (OSC). This form documents compliance with competitive procurement, reasonableness of price, and internal controls.

DO NOT COMPLETE THIS FORM IF THE PURCHASE MEETS ANY OF THE EXCEPTIONS, EXCEPT FOR EMERGENCY PURCHASES.

THOUGH AN EXCEPTION, EMERGENCY PURCHASE MUST BE DOCUMENTED

Exceptions:

1. Purchases under \$1,500
2. Emergency Purchases, as defined by statute. **(MUST COMPLETE THIS FORM)**
3. Contracts for personal service (creates employer/employee relationship w/ contractor)
4. Employee expenses such as conference expenses, mileage, meals and other reimbursable expenses in performance of day-to-day duties.
5. Reimbursement of petty cash.
6. Utility bills.
7. Service contracts for a fixed monthly or annual amount.
8. Interdepartmental charges.
9. Medical examinations.
10. Legal notices.
11. Postage meter costs/postage.
12. Professional services (Legal, Accounting/Financial, Consultants, IT, Engineering)
13. Insurance premiums.

1. Request Information

- Department / Office: Cemetery (Streets Dept)
- Requesting Employee: Scott Taylor
- Title: Supervisor Phone / Email: streetasuper@WATKINS Glen, NY
- Date of Request: 6/1/2026

2. Description of Purchase

- Type of Purchase: Goods Services Public Works

Detailed Description (include specifications, scope, quantity, and municipal purpose):

IS 600 with 25HP Briggs Engine with a 48 deck

OSC Note: Description should be sufficient to demonstrate necessity and allow comparison of pricing.

2A. Public Works Contract vs. Services Contract Determination Checklist

(To be completed for all construction, maintenance, repair, or improvement activities)

Purpose: This checklist documents the Village's determination of whether the activity constitutes a **Public Works project** subject to Labor Law Article 8 (Prevailing Wage) or a **Service contract** not subject to Article 8, consistent with OSC audit guidance.

Answer the following (check all that apply):

- Work involves construction, reconstruction, excavation, demolition, installation, repair, or improvement of a Village-owned facility, street, utility, park, or infrastructure.
- Work results in a **fixed, permanent improvement** to public property
- Materials are incorporated into the public work and become Village property
- Work is performed **at a Village-owned or Village-controlled site**
- Village provides specifications, direction, or on-site oversight

Indicators of a Service Contract (One or more checked indicates a Services Contract):

- Work is primarily labor-based with no permanent physical improvement
- Work involves maintenance, cleaning, inspection, testing, or professional expertise
- Contractor uses their own methods with minimal Village direction
- Work could be performed off-site or without alteration of public property

Preliminary Determination:

- Public Works (Article 8 applies) Services (Article 8 does not apply - **Skip 2B**)

Written Basis for Determination (required):

OSC Note: Misclassification of public works as services is a common audit finding. Villages must document the facts and rationale supporting their determination.

2B. Article 8 – Public Works Project Requirements (Complete if Public Works)

(New York State Labor Law, Article 8 – Prevailing Wage)

In New York, there is no minimum dollar threshold for Article 8 prevailing wage requirements; any public work project, regardless of size, generally requires prevailing wages.

- Is this a Public Works project as defined under Labor Law §220? Yes No
- Estimated Total Project Cost: \$ _____

If Yes, certify the following (check all that apply):

- Prevailing wage rates (PRC#) obtained from NYS Department of Labor
- Wage schedule included in bid/contract documents
- Contractor required to submit certified payrolls
- Designated Village official assigned to monitor compliance

If Prevailing Wage Does Not Apply, provide written justification:

OSC Note: Failure to properly classify public works projects and enforce Article 8 requirements is a frequent audit finding. Documentation must demonstrate compliance or a clear basis for exemption.

3. Estimated Cost and Budget Authorization

- Estimated Total Cost (\$): 6,495.00
- Budget Line / Account Code: AA. 8810.200
- Is this purchase included in the adopted budget? Yes No
- If no, identify budget amendment or reserve authorization:

OSC Note: Purchases must be supported by appropriated funds prior to commitment.

4. Applicable Procurement Threshold

(Check one based on estimated annual aggregate cost)

- \$1,500 up to less than \$2,000 – requires two written quotes
 - \$2,000 up to less than 3,500 – requires three written quotes
 - \$3,500 – \$35,000 – requires four written quotes
 - Purchase contract over \$35,000 -subject to competitive bidding per GML §103
 - Public Works contract over \$20,000 - subject to competitive bidding per GML §103
-

5. Procurement Method and Justification

- NYS OGS / County / Cooperative Contract
 - o Contract Name / Number: 112449 SourceWell
- Written Quotes
- Request for Proposals (RFP)
 - Sealed Bids Requested
- Emergency Purchase (Complete the Emergency Purchase Determination)**

Emergency Purchase Determination (Required for all emergency procurements):

I hereby determine that an emergency exists affecting public health, safety, or welfare, or involving the protection of public property, which could not have been reasonably foreseen and which requires immediate action such that compliance with competitive procurement requirements is impracticable.

- **Description of the emergency condition:**

- **Why the situation could not be foreseen or addressed through normal procurement:**

- **How price reasonableness was determined under emergency conditions (e.g., comparison to prior costs, market rates, or available documentation):**

- **Date emergency occurred:** _____

Authorized Official Making Determination:

Name / Title: _____

Signature: _____ Date: _____

OSC Note: Emergency procurements must be documented contemporaneously, limited to the duration of the emergency, and supported by a written determination explaining the necessity and reasonableness of the purchase.

6. Vendor Selection and Price Reasonableness

Vendor Name	Method (Quote/Bid/Contract)	Amount	Basis for Selection
Northeast ATV Sales	Quote	\$ 7,799.00	
Twin Pines	Quote	\$ 6,556.17	
Little's Lawn Equipment	Quote	\$ 6,505.00	
Southern FINE & BLADES Equipment	Quote	\$ 6,495.00	

OSC Note: Retain all quotes, bids, proposals, and evaluation materials.

7. MWBE and SDVOB Consideration

- **MWBE / SDVOB Considered?** Yes No
- **Outreach or justification if not applicable:**

8. Required Attachments (Check All That Apply)

- Quotes / Bids / Proposals
- Specifications / Scope of Work
- Contract / Agreement
- Insurance Certificate
- Additional Written Emergency Determination
- Board Resolution (if required)
- Other: _____
- Sole Source:

Goods or services are bought from a single known supplier because they are unique, proprietary, or essential for compatibility with existing systems due to no viable alternative existing. (I.e. proprietary software, patented equipment parts, or unique expertise, ensuring operational continuity.)

Provide detailed explanation: _____

9. Certifications and Approvals

Requesting Employee Certification

I certify that this procurement complies with the Village's adopted procurement policy and applicable New York State law.

Name: Scott Taylor

Signature: [Signature] Date: 6/1/2026

Department Head Approval:

Name: _____

Signature: _____ Date: _____

Village Clerk / Treasurer Review

Name: Fred Warrick

Signature: [Signature] Date: 6/5/26

Mayor / Board Authorization (if required)

Resolution No.(if applicable): _____

Date of Board Approval: _____

10. Purchase Order Information (Office Use Only)

- PO Number: _____
 - Date Issued: _____
 - Issued By: _____
-

Retention: This form and all supporting documentation shall be retained in accordance with the NYS Records Retention and Disposition Schedule and made available for OSC audit or review.

INVOICE

Northeast ATV Sales
 Phone: 570-882-7501
 Fax: 570-731-4823

INVOICE #100
 DATE:

TO: *Scott*

SHIP TO:

Streetssuper@Watkinsglen.US
 COMMENTS OR SPECIAL INSTRUCTIONS:
 Your comments

*Quote
 5/6/26*

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	<i>TS6002 25HP Briggs CXi w/ 48" Deck</i>	\$8649.00	\$8499.00
-1	<i>Non Profit discount</i>		<i>-350.00</i>
-1	<i>Dealer discount</i>		<i>-350.00</i>
	<i>Model # 5902110</i>		

SUBTOTAL	<i>\$7799.00</i>
SALES TAX	<i>Exempt</i>
SHIPPING & HANDLING	
TOTAL DUE	<i>\$7799.00</i>

Make all checks payable to Company Name.
 If you have any questions concerning this invoice, contact: Your Name at 570-882-7501 or Email.

THANK YOU FOR YOUR BUSINESS!



(315) 536-6382
 (315) 536-0782 fax

1300 State Route 14A, Penn Yan, NY 14527

Not An Invoice 489316

Thank-you for the opportunity to serve you! Our goal is to provide you with impeccable service! If there is any reason you are dis-satisfied, please leave us know and we will make every effort to make it right! TERMS: All invoices are due when services are rendered. Invoices not paid with-in 30 days will be subject to a service charge of 2% / or 24% APR. Low or 0% plans might be available through CITI Bank or Yard Card. See Associate for details

Bill To				Ship To			
Village of Watkins Glen 303 N. Franklin St Watkins Glen, NY 14891							
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number	
6233	Scott		(607) 535-2736		Estimate		
Counter Person	Sales Person	Date Printed	Reference	Email Address		Department	
ZB	ZB	05/06/26	489316	streetssuper@watkinsglen.us		Wholegoods	

Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
5902110	FEW	IS600 25.00 HP B&S Cxi CARB 48" FAB	1		1	\$8,689.00	\$7,899.00	\$7,899.00

Description	Line	Reference	Quantity	Net Each	Amount
MFG Rebates (Quoting Purposes Only)		Buyboard Rebate	-1	\$1,342.83	(\$1,342.83)

Invoice Total \$6,556.17

Tax Type	Tax Rate	Tax Amount
Tax Exempt	0.0000%	\$0.00

Sales Tax Total \$0.00

Grand Total \$6,556.17

Acceptance of Proposal- The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be due when services are rendered.

Notes:		Customer acknowledges receipt thereof:
--------	--	--

LITTLE'S LAWN EQUIPMENT INC

1113 ELMIRA RD
 NEWFIELD, NY 14867
Main: 6072723492
Fax: 6072720668

Status : **Open** Invoice # : **52346**
 Type : **Major Unit Quote** Date : **05/14/2026**
 Contact ID : **12509**

VILLAGE OF WATKINS GLEN
SCOTT TAYLOR
 streetssuper@watkinglen.us
 6075356872 - Home

Selected Units for Sale

N/U	Year	Make	Model	Unit Type	VIN/Serial	MSRP	Sale Price	DOC Fees	Off'l Fees	Prot. Pkg
N	2025	FERRIS	IS600ZB25/48	ZERO TURN	4002467816 (\$8,414.00	\$6,500.00	\$0.00	\$0.00	\$0.00
			5902110 IS600		\$7,649)					
			25.00 HP B&S							
			CXI CARB 48"							

Disclaimer

QUOTE IS ONLY VALID FOR 30 DAYS

Totals		
Sub Total	+	\$6,500.00
*** Invoice Total	=	\$6,500.00
Amount Paid	-	\$0.00
*** Transaction Total	=	\$6,500.00
Balance Due =		\$6,500.00

Deposit Paid \$0.00

Tax Name
 Exempt

Tax Amount
 \$0.00

Signature _____

Southern Finger Lakes Equipment, LLC

2385 SR 414

Watkins Glen, NY 14891

Office 607-228-0079 ~ Fax 607-323-0221 ~ bob@sflequip.com

Village of Watkins Glen Streets Department:

We are pleased to offer the Ferris IS-600 Zero Turn Mower. The Ferris mowers have been cooperatively bid under Buy Board Contract. These commercial mowers are built with Multi-Patented Suspension Technology, and are built right here in New York State.

1- IS 600 with 25 HP Briggs Engine, with a 48" cut. \$6,495.00

Warranty (Engine): 3-Year limited manufacturer's warranty, 4-Year limited warranty (48 months) or 500 hours, whichever occurs first. Unlimited hours during the first 2 years (24 months). Coil-over-shocks and all suspension related components are covered for 4 years (48 months) unlimited hours. Belts, tires, brake pads, battery, blades: 90 days.

If you have any further questions feel free to give me a call (Cell 607-228-7019).

Thank you,



Bob Stewart

Yanmar ~ Ferris ~ Stihl ~ Simplicity ~ Snapper ~ Big Tex





Village of Watkins Glen

Procurement Request Form

Designed to comply with New York State Village Law §104-b, General Municipal Law §103, and guidance issued by the NYS Office of the State Comptroller (OSC). This form documents compliance with competitive procurement, reasonableness of price, and internal controls.

DO NOT COMPLETE THIS FORM IF THE PURCHASE MEETS ANY OF THE EXCEPTIONS, EXCEPT FOR EMERGENCY PURCHASES.

THOUGH AN EXCEPTION, EMERGENCY PURCHASE MUST BE DOCUMENTED

Exceptions:

1. Purchases under \$1,500
2. Emergency Purchases, as defined by statute. **(MUST COMPLETE THIS FORM)**
3. Contracts for personal service (creates employer/employee relationship w/ contractor)
4. Employee expenses such as conference expenses, mileage, meals and other reimbursable expenses in performance of day-to-day duties.
5. Reimbursement of petty cash.
6. Utility bills.
7. Service contracts for a fixed monthly or annual amount.
8. Interdepartmental charges.
9. Medical examinations.
10. Legal notices.
11. Postage meter costs/postage.
12. Professional services (Legal, Accounting/Financial, Consultants, IT, Engineering)
13. Insurance premiums.

1. Request Information

- Department / Office: B&G
- Requesting Employee: Scott Taylor
- Title: Supervisor Phone / Email: StreetSuper@WatkinsGlen.US
- Date of Request: 6/1/26

2. Description of Purchase

- Type of Purchase: Goods Services Public Works

Detailed Description (include specifications, scope, quantity, and municipal purpose):

① Wright WZXT72561GE1B ZXT 72 40Hp oil Guard
zero turn for mowing parks

OSC Note: Description should be sufficient to demonstrate necessity and allow comparison of pricing.

2A. Public Works Contract vs. Services Contract Determination Checklist

(To be completed for all construction, maintenance, repair, or improvement activities)

Purpose: This checklist documents the Village's determination of whether the activity constitutes a **Public Works project** subject to Labor Law Article 8 (Prevailing Wage) or a **Service contract** not subject to Article 8, consistent with OSC audit guidance.

Answer the following (check all that apply):

- Work involves construction, reconstruction, excavation, demolition, installation, repair, or improvement of a Village-owned facility, street, utility, park, or infrastructure.
- Work results in a **fixed, permanent improvement** to public property
- Materials are incorporated into the public work and become Village property
- Work is performed **at a Village-owned or Village-controlled site**
- Village provides specifications, direction, or on-site oversight

Indicators of a Service Contract (One or more checked indicates a Services Contract):

- Work is primarily labor-based with no permanent physical improvement
- Work involves maintenance, cleaning, inspection, testing, or professional expertise
- Contractor uses their own methods with minimal Village direction
- Work could be performed off-site or without alteration of public property

Preliminary Determination:

- Public Works (Article 8 applies) Services (Article 8 does not apply - **Skip 2B**)

Written Basis for Determination (required):

OSC Note: Misclassification of public works as services is a common audit finding. Villages must document the facts and rationale supporting their determination.

2B. Article 8 – Public Works Project Requirements (Complete if Public Works)

(New York State Labor Law, Article 8 – Prevailing Wage)

In New York, there is no minimum dollar threshold for Article 8 prevailing wage requirements; any public work project, regardless of size, generally requires prevailing wages.

- Is this a Public Works project as defined under Labor Law §220? Yes No
- Estimated Total Project Cost: \$ _____

If Yes, certify the following (check all that apply):

- Prevailing wage rates (PRC#) obtained from NYS Department of Labor
- Wage schedule included in bid/contract documents
- Contractor required to submit certified payrolls
- Designated Village official assigned to monitor compliance

If Prevailing Wage Does Not Apply, provide written justification:

OSC Note: Failure to properly classify public works projects and enforce Article 8 requirements is a frequent audit finding. Documentation must demonstrate compliance or a clear basis for exemption.

3. Estimated Cost and Budget Authorization

- Estimated Total Cost (\$): 16,324.92
- Budget Line / Account Code: AA. 7120.200
- Is this purchase included in the adopted budget? Yes No
- If no, identify budget amendment or reserve authorization:

OSC Note: Purchases must be supported by appropriated funds prior to commitment.

4. Applicable Procurement Threshold

(Check one based on estimated annual aggregate cost)

- \$1,500 up to less than \$2,000 – requires two written quotes
- \$2,000 up to less than 3,500 – requires three written quotes
- \$3,500 – \$35,000 – requires four written quotes
- Purchase contract over \$35,000 -subject to competitive bidding per GML §103
- Public Works contract over \$20,000 - subject to competitive bidding per GML §103

5. Procurement Method and Justification

- NYS OGS / County / Cooperative Contract
 - o Contract Name / Number: 112449 Sourcewell
- Written Quotes
- Request for Proposals (RFP)
 - Sealed Bids Requested
- Emergency Purchase (Complete the Emergency Purchase Determination)**

Emergency Purchase Determination (Required for all emergency procurements):

I hereby determine that an emergency exists affecting public health, safety, or welfare, or involving the protection of public property, which could not have been reasonably foreseen and which requires immediate action such that compliance with competitive procurement requirements is impracticable.

- **Description of the emergency condition:**

- **Why the situation could not be foreseen or addressed through normal procurement:**

- **How price reasonableness was determined under emergency conditions (e.g., comparison to prior costs, market rates, or available documentation):**

- **Date emergency occurred:** _____

Authorized Official Making Determination:

Name / Title: _____

Signature: _____ Date: _____

OSC Note: Emergency procurements must be documented contemporaneously, limited to the duration of the emergency, and supported by a written determination explaining the necessity and reasonableness of the purchase.

6. Vendor Selection and Price Reasonableness

Vendor Name	Method (Quote/Bid/Contract)	Amount	Basis for Selection
Marshall Machinery	Quote	\$ 19,292. ⁰⁰	
Great Lakes Equipment	Quote	\$ 17,128. ⁰⁰	
Apex Power Equipment	Quote	\$ 16,928. ⁰⁰	
CJ Newin Rounds	Quote	\$ 16,324. ⁶²	

OSC Note: Retain all quotes, bids, proposals, and evaluation materials.

7. MWBE and SDVOB Consideration

- MWBE / SDVOB Considered? Yes No
- Outreach or justification if not applicable:

8. Required Attachments (Check All That Apply)

- Quotes / Bids / Proposals
- Specifications / Scope of Work
- Contract / Agreement
- Insurance Certificate
- Additional Written Emergency Determination
- Board Resolution (if required)
- Other: _____
- Sole Source:

Goods or services are bought from a single known supplier because they are unique, proprietary, or essential for compatibility with existing systems due to no viable alternative existing. (ie proprietary software, patented equipment parts, or unique expertise, ensuring operational continuity.)

Provide detailed explanation: _____

9. Certifications and Approvals

Requesting Employee Certification

I certify that this procurement complies with the Village's adopted procurement policy and applicable New York State law.

Name: Scott Taylor

Signature:  Date: 6/1/26

Department Head Approval:

Name: _____

Signature: _____ Date: _____

Village Clerk / Treasurer Review

Name: Fred Warrick

Signature:  Date: 6/5/26

Mayor / Board Authorization (if required)

Resolution No.(if applicable): _____

Date of Board Approval: _____

10. Purchase Order Information (Office Use Only)

- PO Number: _____
 - Date Issued: _____
 - Issued By: _____
-

Retention: This form and all supporting documentation shall be retained in accordance with the NYS Records Retention and Disposition Schedule and made available for OSC audit or review.

Marshall Machinery - Clarks Summit

942 Griffin Pond Rd
 South Abington Township PA 18411
 United States
 570.489.3642



Printed 2026-05-05

Customizable Customer Report

Page 1 of 1

Name/Company	Scott Taylor	Telephone	
Address		Account Manager	Jack Flynn
City/Town, State/Province	Clarks Summit	Quote No.	81814
Postal/Zip Code	Quote Date	In Effect Until	2026-05-31

Quantity	Description	Price \$
	Sales Items	
	- New - Wright Mfg WZXT72S61G8E1B Mower Stock No.: TBD	\$21,745.00
	Sale Items Subtotal	\$21,745.00
	Total Price of Sale Items	\$21,745.00
	Discount	(\$3,545.00)
	Balance	\$18,200.00
	Tax %	\$1,092.00
	Contract Amount	\$19,292.00

Account Manager _____ Accepted by _____

Jack Flynn
 Email: jflynn@marshall-machinery.com



2223 State Route 104
 Ontario, New York 14519
 315-333-5560

Estimate

Date	Invoice #
5/5/2026	1373

Bill To
Village of Watkins Glen Attn: Scott 303 N Franklin St Watkins Glen, NY 14891

			P.O. No.
			KEN
Description	Qty.	Rate	Amount
Wright ZXT 40HP VANGUARD EFI, 72" ZERO-TURN (Sourcewell Pricing Acct# 112449)		16,778.00	16,778.00
Delivery to Village of Watkins Glen from GreatLakes Equipment Ontario, NY	3.5	100.00	350.00
Wright ZXT 72" currently in stock and can be delivered by Friday May 8th, 2026			
Subtotal			\$17,128.00
Sales Tax (8.0%)			\$0.00
Total			\$17,128.00



Printed On : 05/05/2026 12:32:48 PM (Sales Rep ::JC - Contact ID :44)

Status : **Open**

Invoice # : **3581**

Type : **Major Unit Quote**

Date : **05/05/2026**

Contact ID : **976**

Apex Power Equipment, LLC

7905 Crego Road
BALDWINSVILLE, NY 13027
Main: 315-234-0187

VILLAGE OF WATKINS GLEN
SCOTT TAYLOR
303 N FRANKLINK ST
WATKINS GLEN, New York 14891
UNITED STATES
streetssuper@watkinsglen.us
607-425-5756 - Mobile

Selected Units for Sale

N/U	Year	Make	Model	Unit Type	VIN/Serial	MSRP	Sale Price	DOC Fees	Off'l Fees	Prot. Pkg
N/A	Wright	ZXT		Mower - Zero		\$21,510.00	\$16,928.00	\$0.00	\$0.00	\$0.00
			WZXT72S61G8E1	Tum						
			B ZXT 72" 40HP							
			VANGUARD							
			OILGUARD							

Invoice Notes

Wright Sourcewell# 112624-WRT

		Totals
Sub Total	+	\$16,928.00
*** Invoice Total	=	\$16,928.00
Amount Paid	-	\$0.00
*** Transaction Total	=	\$16,928.00
Balance Due =		\$16,928.00

Deposit Paid \$0.00

Tax Name

Exempt - Government Non-Profit

Tax Amount

\$0.00

Signature _____

Customer: Village of Watkins Street Department

Ship To
Village of Watkins Street Department
Tax ID: 16-0901880

Bill To
Village of Watkins Street Department

Sales Rep: Kevin Rounds Terms: COD Ship Via: Customer Pickup

Product ID	Description	Loc/Bin	Retail	Qty Delivered	Price	Ext Price
MISC	WRIGHT WZXT72S61GE1B ZXT 72" 40HP OIL GUARD			1.00	16,324.62	16,324.62
MISC	MSRP \$21,510			1.00	0.00	0.00
Sub-Total						16,324.62
Sales Tax						0.00
Total						\$16,324.62

Parts	Labor	Freight	Other Items	Outside Srvc	Total Tax
16,324.62	0.00	0.00	0.00	0.00	0.00

Cash	Check	Credit Card(s)	Other	Amt Financed	Trade Equity	Deposit Applied	Tendered
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Signature _____ Date _____ Balance Due: 16,324.62

*** Amounts Past Due by 30 Days are subject to Finance Charges of 1.5% Per Month ***

CJ's

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 are more children surviving to adulthood.

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 people are now living longer, and that there are more people surviving to old age.

There are a number of other reasons why the world's population is growing so rapidly. One of the main reasons is that the number of people who are migrating to other parts of the world has increased. This is due to a number of factors, including the fact that there are more people who are seeking better opportunities elsewhere.

Another reason why the world's population is growing so rapidly is that the number of people who are having children has increased. This is due to a number of factors, including the fact that there are more people who are having children, and that there are more children surviving to adulthood.

There are a number of other reasons why the world's population is growing so rapidly. One of the main reasons 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 are more people surviving to old age.

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Another reason why the world's population is growing so rapidly is that the number of people who are having children has increased. This is due to a number of factors, including the fact that there are more people who are having children, and that there are more children surviving to adulthood.

the 1990s, the number of people in the world who are undernourished has increased from 600 million to 800 million (FAO 2001).

There are a number of reasons for this increase. One of the main reasons is the increase in the world population. The world population has increased from 5 billion in 1987 to 6 billion in 2000 and is projected to reach 9 billion by 2050 (FAO 2001).

Another reason for the increase in undernourishment is the increase in the number of people who are living in poverty. The number of people living on less than \$1 per day has increased from 1.1 billion in 1987 to 1.5 billion in 2000 (FAO 2001).

A third reason for the increase in undernourishment is the increase in the number of people who are living in rural areas. The number of people living in rural areas has increased from 3.5 billion in 1987 to 4.5 billion in 2000 (FAO 2001).

There are a number of reasons for this increase. One of the main reasons is the increase in the number of people who are living in rural areas. The number of people living in rural areas has increased from 3.5 billion in 1987 to 4.5 billion in 2000 (FAO 2001).

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A third reason for the increase in undernourishment is the increase in the number of people who are living in rural areas. The number of people living in rural areas has increased from 3.5 billion in 1987 to 4.5 billion in 2000 (FAO 2001).

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



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

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:

Item	Quantity	Details – locations, types, sizes, etc.
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 put 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	
-----------------------	-----	--

For Village use only

DEPARTMENTS CONTACTED AND APPROVED:

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

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



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

Does this event require firefighting equipment? "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

Voucher Abstract

Village of Watkins Glen

VC 00038111	brother printer	0000AMAZON	Amazon Capital Services	
06/06/2026	25,481	6	2026	89.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	brother printer	89.99	FF.8310.425	Water - Office Supplies
VC 00038112	batteries, pipe fittings, trimmer heads,ball valve	0000AMAZON	Amazon Capital Services	
06/06/2026	25,481	6	2026	449.24
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	batteries, pipe fittings, trimmer heads, ball valve	449.24	AA.7120.430	Buildings & Grounds - Materials & Supplies
TOTAL VOUCHERS FOR VENDOR: 0000AMAZON		# OF VOUCHERS: 2	TOTAL AMOUNT:	539.23

VC 00038092	dielc grease, battery- golf cart	0AUTOPARTS	Auto Parts of Watkins Glen	
06/05/2026	25,481	6	2026	168.06
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	dielc grease	16.73	AA.7120.420	Buildings & Grounds - Repairs & Maintenance
002	battery - golf cart	151.33	AA.7120.420	Buildings & Grounds - Repairs & Maintenance
TOTAL VOUCHERS FOR VENDOR: 0AUTOPARTS		# OF VOUCHERS: 1	TOTAL AMOUNT:	168.06

VC 00038091	progress bill #3 services through April 2026	0000BOLLAM	BST	
06/05/2026	25,481	6	2026	13,208.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	progress bill #3 services through April 2026	2,641.60	EE.0781.500	Contractual Expenses
002	progress bill #3 services through April 2026	2,641.60	GG.8110.400	Sewer - Contractual Exp
003	progress bill #3 services through April 2026	2,641.60	FF.8310.400	Water - Contractual
004	progress bill #3 services through April 2026	2,641.60	AA.1410.400	Clerk - Contractual Exp
005	progress bill #3 services through April 2026	2,641.60	JT.8110.400	Sewer Admin - Contractual Exp
TOTAL VOUCHERS FOR VENDOR: 0000BOLLAM		# OF VOUCHERS: 1	TOTAL AMOUNT:	13,208.00

Voucher Abstract

Village of Watkins Glen

VC 00038066	recycling services	00CARDINAL	Cardinal Disposal	
06/01/2026	25,481	6	2026	4,750.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Recycling- Service	4,750.00	AA.8160.400	Streets - Refuse & Garbage
TOTAL VOUCHERS FOR VENDOR: 00CARDINAL		# OF VOUCHERS: 1	TOTAL AMOUNT:	4,750.00

VC 00038093	sludge removal	0CASELLA 2	Casella Organics	
06/05/2026	25,481	6	2026	6,230.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	sludge removal	6,230.00	JT.8130.426	Treatment - Solids Disposal Exp
TOTAL VOUCHERS FOR VENDOR: 0CASELLA 2		# OF VOUCHERS: 1	TOTAL AMOUNT:	6,230.00

VC 00038067	PD cable TV 5/16/26 - 6/15/26	000CHARTER	Charter Communications	
06/01/2026	25,481	6	2026	77.38
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PD cable tv - 5/16/26 - 6/15/26	77.38	AA.3120.410	Police - Utilities
TOTAL VOUCHERS FOR VENDOR: 000CHARTER		# OF VOUCHERS: 1	TOTAL AMOUNT:	77.38

VC 00038148	hotels & conferences	00000CCTC	Chemung Canal Trust Company	
06/08/2026	25,481	6	2026	1,611.58
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	hotel - T. Wicox 5/17/26 - 5/20-26 Turning Stone	699.00	JT.8130.444	Treatment - Training/Memberships/Conferences
002	hotel - M. Fox 5/17/26 - 5/20-26 Turning Stone	699.00	FF.8320.421	Source/Supply -Training & Conferences
003	Finger Lakes conf M. Fox	5.00	FF.8320.421	Source/Supply -Training & Conferences
004	Microsoft Office licenses	5.00	FF.8320.421	Source/Supply -Training & Conferences
005	Finger Lakes conf - W. Pike	203.58	EE.0785.200	Dues/Training & Clothing

Voucher Abstract

Village of Watkins Glen

VC 00038149 microsoft, wix, USPS
06/08/2026 25,481

000000CCTC Chemung Canal Trust Company
6 2026

1,413.60

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Microsoft Office licenses	4.00	AA.1210.400	Mayor - Contractual Expenses
002	Microsoft Office licenses	20.00	AA.1010.400	Board - Contractual Expenses
003	Microsoft Office licenses	37.04	AA.1410.400	Clerk - Contractual Exp
004	Microsoft Office licenses	44.00	AA.3120.400	Police - Contractual
005	Microsoft Office licenses	12.00	AA.5110.400	Streets - Contractual Exp
006	Microsoft Office licenses	8.00	EE.0781.500	Contractual Expenses
007	Microsoft Office licenses	8.00	JT.8110.400	Sewer Admin - Contractual Exp
008	Microsoft Office licenses	4.00	AA.8010.400	Zoning - Contractual
009	Microsoft Office licenses	12.00	FF.8310.400	Water - Contractual
010	Microsoft Office licenses	8.00	AA.7110.400	Parks - Contractual Expenses
011	Microsoft Office licenses	4.00	GG.8110.400	Sewer - Contractual Exp
012	Microsoft Office licenses	4.00	AA.1110.400	Court - Contractual Expenses
013	Microsoft Office licenses	4.00	AA.3410.400	Fire - Contractual Exp
014	Microsoft Office licenses	4.00	AA.7140.400	CC/EC - Contractual Expense
015	Microsoft Office licenses	4.20	AA.1325.400	Treasurer - Contractual Exp
016	Microsoft Office licenses	13.44	AA.1410.400	Clerk - Contractual Exp
017	Wix	17.95	AA.7140.400	CC/EC - Contractual Expense
018	USPS	10.48	AA.8010.400	Zoning - Contractual
019	Firefly	791.00	AA.7180.400	Campground - Contractual Expenses
020	Wix	375.84	AA.7140.400	CC/EC - Contractual Expense
021	late fee for USPS not refunded ontime	27.65	AA.1110.420	Court - Supplies & Maintenance

TOTAL VOUCHERS FOR VENDOR: 000000CCTC

OF VOUCHERS: 2

TOTAL AMOUNT:

3,025.18

VC 00038113 dental & vision - June 2026
06/06/2026 25,481

0000000039 CSEA EMPLOYEE BENEFIT FUND
6 2026

3,841.09

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Dental & Vision Insurance	2,028.76	AA.9060.800	Health Insurance
002	Dental & Vision Insurance	245.41	FF.9060.800	Health Insurance
003	Dental & Vision Insurance	151.02	GG.9060.800	Health Insurance
004	Dental & Vision Insurance	94.42	JT.9060.800	Health Insurance
005	Dental & Vision Insurance	849.38	EE.0785.100	Health Insurance
006	Dental & Vision Insurance	141.62	AA.9089.800	Compensated Absences
007	Dental & Vision Insurance	141.62	FF.9089.000	Compensated Absences
008	Dental & Vision Insurance	47.22	GG.9089.000	Compensated Absences

Voucher Abstract

Village of Watkins Glen

009 Dental & Vision Insurance

141.64 EE.0233.000

Compensated Absences

TOTAL VOUCHERS FOR VENDOR: 0000000039

OF VOUCHERS: 1

TOTAL AMOUNT:

3,841.09

VC 00038140 bottled water & equipment rental

00CULLIGAN Culligan Water

06/08/2026 25,481

6 2026

284.75

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Bottled Water Service

14.75 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

TOTAL VOUCHERS FOR VENDOR: 00CULLIGAN

OF VOUCHERS: 1

TOTAL AMOUNT:

284.75

VC 00038074 blacktop for water main digs

00DALRYMPL Dalrymple Gravel and Contracting Co Inc

06/03/2026 25,481

6 2026

619.67

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 blacktop for water main digs

619.67 FF.8320.430

Source/Supply - Materials & Supplies

VC 00038086 blacktop for water digs & paving catch basin

00DALRYMPL Dalrymple Gravel and Contracting Co Inc

06/04/2026 25,481

6 2026

1,068.80

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 blacktop for water digs (Pine, Porter, Perry)

624.14 FF.8320.430

Source/Supply - Materials & Supplies

002 paving catch basin- Decatur St

444.66 AA.5110.420

Streets - Paving

TOTAL VOUCHERS FOR VENDOR: 00DALRYMPL

OF VOUCHERS: 2

TOTAL AMOUNT:

1,688.47

VC 00038068 SAAS - May 2026- Gov Site

0000DSDWEB DSD Web Works, Inc

06/01/2026 25,481

6 2026

365.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

Voucher Abstract

Village of Watkins Glen

001	Website Hosting/Maintenance Fees	215.00	AA.1620.400	Municipal Bldg - Contractual Exp
002	Website Hosting/Maintenance Fees	50.00	FF.8310.400	Water - Contractual
003	Website Hosting/Maintenance Fees	50.00	GG.8110.400	Sewer - Contractual Exp
004	Website Hosting/Maintenance Fees	50.00	EE.0781.500	Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: 0000DSDWEB # OF VOUCHERS: 1 TOTAL AMOUNT: 365.00

VC 00038069	repair caps	0000EJPRES	EJ Prescott Inc	
06/01/2026	25,481	6 2026		200.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	repair caps	200.00	FF.8320.430	Source/Supply - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 0000EJPRES # OF VOUCHERS: 1 TOTAL AMOUNT: 200.00

VC 00038077	refund - depoist lakeside pav- Saltzman 5/30/26	ELYSSASALT	Elyssa Saltzman	
06/03/2026	25,481	6 2026		75.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	refund - depoist lakeside pav- Saltzman 5/30/26	75.00	AA.0615.000	Customer Deposits

TOTAL VOUCHERS FOR VENDOR: ELYSSASALT # OF VOUCHERS: 1 TOTAL AMOUNT: 75.00

VC 00038141	internet - June 2026	EMPIREACCE	Empire Access	
06/08/2026	25,481	6 2026		1,728.55
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Community Center	239.57	AA.7140.410	CC/EC - Utilities Expense
002	Campground	563.52	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

Voucher Abstract

Village of Watkins Glen

008	Padua Tank	60.00	FF.8320.410	Source/Supply - Utilities - Internet
009	Seneca Lake Event Center	105.16	AA.7140.410	CC/EC - Utilities Expense

TOTAL VOUCHERS FOR VENDOR: EMPIREACCE	# OF VOUCHERS: 1	TOTAL AMOUNT:	1,728.55
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VC 00038142	monthly lease & Maint Charge	ENTERPRISE	Enterprise FM Trust		X
06/08/2026	25,481	6	2026	5,104.89	
<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
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VC 00038094	John Kuperinen - clothing allowance	000FAMOUSB	Famous Brands Outlet		
06/05/2026	25,481	6	2026	507.80	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	John Kuperinen - clothing allowance	507.80	AA.5110.423	Streets - Clothing & Safety Supplies	

VC 00038095	Jordan Tuttle - work boots	000FAMOUSB	Famous Brands Outlet		
06/05/2026	25,481	6	2026	189.99	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	Jordan Tuttle - work boots	189.99	AA.7120.423	Buildings & Grounds - Clothing & Safety Supplies	

VC 00038096	Mason Neira - clothing allowance	000FAMOUSB	Famous Brands Outlet		
06/05/2026	25,481	6	2026	524.89	
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>	
001	Mason Neira - clothing allowance	524.89	AA.5110.423	Streets - Clothing & Safety Supplies	

VC 00038115	clothing: T.Wilcox, B.Gallow, O.Buckley, C Buckley	000FAMOUSB	Famous Brands Outlet		
06/06/2026	25,481	6	2026	545.14	
<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 Terry Wilcox - 5 shirts
 002 Brad Gallow - 5 shirts
 003 Calvin Buckley - 5 shirts
 004 Owen Buckley - 1 shirt, 5 pants

98.76 JT.8110.430
 77.86 JT.8110.430
 102.56 JT.8110.430
 265.96 JT.8110.430

Sewer Admin - Clothing & Safety
 Sewer Admin - Clothing & Safety
 Sewer Admin - Clothing & Safety
 Sewer Admin - Clothing & Safety

VC 00038116 Paul Ector - clothing
 06/06/2026 25,481

000FAMOUSB Famous Brands Outlet
 6 2026

599.00

LINE DETAIL DESCRIPTION
 001 Paul Ector - clothing

AMOUNT ACCOUNT NO
 599.00 AA.5110.423

ACCOUNT DESCRIPTION
 Streets - Clothing & Safety Supplies

VC 00038117 Nick Leeber - Clothing
 06/06/2026 25,481

000FAMOUSB Famous Brands Outlet
 6 2026

465.39

LINE DETAIL DESCRIPTION
 001 Nick Leeber Clothing

AMOUNT ACCOUNT NO
 465.39 GG.8110.430

ACCOUNT DESCRIPTION
 Sewer - Clothing & Safety Supplies

VC 00038118 Jordan Tuttle - clothing
 06/06/2026 25,481

000FAMOUSB Famous Brands Outlet
 6 2026

484.41

LINE DETAIL DESCRIPTION
 001 Jordan Tuttle - clothing
 002 Jordan Tuttle - clothing
 003 Jordan Tuttle - clothing
 004 Jordan Tuttle - clothing

AMOUNT ACCOUNT NO
 370.41 AA.7120.423
 75.96 AA.7120.423
 113.99 AA.7120.423
 -75.95 AA.7120.423

ACCOUNT DESCRIPTION
 Buildings & Grounds - Clothing & Safety Supplies
 Buildings & Grounds - Clothing & Safety Supplies
 Buildings & Grounds - Clothing & Safety Supplies
 Buildings & Grounds - Clothing & Safety Supplies

VC 00038119 John Kuperinen - work boots
 06/06/2026 25,481

000FAMOUSB Famous Brands Outlet
 6 2026

200.00

LINE DETAIL DESCRIPTION
 001 John Kuperinen - work boots

AMOUNT ACCOUNT NO
 200.00 AA.5110.423

ACCOUNT DESCRIPTION
 Streets - Clothing & Safety Supplies

VC 00038120 Nick Leeber - work boots
 06/06/2026 25,481

000FAMOUSB Famous Brands Outlet
 6 2026

133.00

LINE DETAIL DESCRIPTION
 001 Nick Leeber - work boots

AMOUNT ACCOUNT NO
 133.00 GG.8110.430

ACCOUNT DESCRIPTION
 Sewer - Clothing & Safety Supplies

VC 00038121 Paul Ector - work boots
 06/06/2026 25,481

000FAMOUSB Famous Brands Outlet
 6 2026

199.50

LINE DETAIL DESCRIPTION
 001 Paul Ector - work boots

AMOUNT ACCOUNT NO
 199.50 AA.5110.423

ACCOUNT DESCRIPTION
 Streets - Clothing & Safety Supplies

VC 00038122 Paul Ector - snow boots
 06/06/2026 25,481

000FAMOUSB Famous Brands Outlet
 6 2026

179.99

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	Paul Ector - snow boots	179.99	AA.5110.423	Streets - Clothing & Safety Supplies
TOTAL VOUCHERS FOR VENDOR: 000FAMOUSB			# OF VOUCHERS: 11	TOTAL AMOUNT: 4,029.11

VC 00038070	Public Notice - Budget Adoption 26/27	000FLMEDIA	Finger Lakes Media	
06/01/2026	25,481	6	2026	8.22
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Public Notice - Budget Adoption 26/27	8.22	AA.1362.400	Tax Advertising - Contractual Exp

VC 00038075	public notice - Planning 5/27/26	000FLMEDIA	Finger Lakes Media	
06/03/2026	25,481	6	2026	37.67
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	public notice - Planning 5/27/26	37.67	AA.8020.400	Planning - Contractual Exp

VC 00038097	public notice - tax collection	000FLMEDIA	Finger Lakes Media	
06/05/2026	25,481	6	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: 3	TOTAL AMOUNT: 100.91
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VC 00038076	refund depoist- LaFayette- FL Trail Conf 5/30/26	0000FINGER	Finger Lakes Trail Conference	
06/03/2026	25,481	6	2026	25.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	refund depoist- LaFayette- FL Trail Conf 5/30/26	25.00	AA.0615.000	Customer Deposits

TOTAL VOUCHERS FOR VENDOR: 0000FINGER			# OF VOUCHERS: 1	TOTAL AMOUNT: 25.00
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Voucher Abstract

Village of Watkins Glen

VC 00038114	photo control receptacles	00GRAINGER	Grainger, Inc		
06/06/2026	25,481	6	2026	213.30	213.30
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	photo control receptacles	213.30	EE.0785.500		Materials & Supplies Exp
VC 00038123	acorn flow preventer	00GRAINGER	Grainger, Inc		
06/06/2026	25,481	6	2026	782.80	782.80
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	9938591832	782.80	AA.7120.420		Buildings & Grounds - Repairs & Maintenance
TOTAL VOUCHERS FOR VENDOR: 00GRAINGER		# OF VOUCHERS: 2		TOTAL AMOUNT:	996.10

VC 00038143	trash & recycling	0GREENLEAF	Greenleaf Recycling		
06/08/2026	25,481	6	2026	1,603.55	1,603.55
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	Event Center Trash	160.00	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	187.00	AA.7140.400		CC/EC - Contractual Expense
005	Campground Trash	276.72	AA.7180.400		Campground - Contractual Expenses
006	Parks Trash	368.96	AA.7110.400		Parks - Contractual Expenses
007	Streets Trash	92.24	AA.8160.400		Streets - Refuse & Garbage
008	Water Plant Trash	92.24	FF.8310.400		Water - Contractual
009	Electrical Office Trash	92.24	EE.0781.500		Contractual Expenses
010	Municipal Building Recycling	20.00	AA.1620.400		Municipal Bldg - Contractual Exp
TOTAL VOUCHERS FOR VENDOR: 0GREENLEAF		# OF VOUCHERS: 1		TOTAL AMOUNT:	1,603.55

VC 00038098	printing overaged - 4/4/26 - 5/3/26	HIGHERINFO	Higher Information Group LLC		
06/05/2026	25,481	6	2026	35.45	35.45
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>		<u>ACCOUNT DESCRIPTION</u>
001	printing overaged - 4/4/26 - 5/3/26	35.45	AA.7180.400		Campground - Contractual Expenses

Voucher Abstract

Village of Watkins Glen

VC 00038099	contract - 7/4/26 - 8/3/26	HIGHERINFO	Higher Information Group LLC	
06/05/2026	25,481	6	2026	179.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	contract - 7/4/26 - 8/3/26	179.99	AA.7180.400	Campground - Contractual Expenses
VC 00038100	contract overage charge 5/1/26 - 5/31/26	HIGHERINFO	Higher Information Group LLC	
06/05/2026	25,481	6	2026	22.74
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	contract overage charge 5/1/26 - 5/31/26	22.74	AA.3120.400	Police - Contractual
VC 00038137	contract base, delivery, surcharge	HIGHERINFO	Higher Information Group LLC	
06/08/2026	25,481	6	2026	63.45
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	contract base rate charges sn 4HX541531	52.87	AA.3410.400	Fire - Contractual Exp
002	contract overages sn MAE499526	10.58	AA.1110.400	Court - Contractual Expenses
TOTAL VOUCHERS FOR VENDOR: HIGHERINFO		# OF VOUCHERS: 4	TOTAL AMOUNT:	301.63

VC 00038078	refund 1/2 roller skate party 5/30/26	HOLLEYGOOD	Holley Goodrich	
06/03/2026	25,481	6	2026	75.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	refund 1/2 roller skate party 5/30/26	75.00	AA.2025.000	Skating Receipts - Roller/Ice Skating
TOTAL VOUCHERS FOR VENDOR: HOLLEYGOOD		# OF VOUCHERS: 1	TOTAL AMOUNT:	75.00

VC 00038079	1 sheet pizza for roller skating delivered	00JERLANDO	Jerlandos Ristorante & Pizzeria Inc	
06/03/2026	25,481	6	2026	132.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	1 sheet pizza for roller skating delivered	26.50	AA.7140.400	CC/EC - Contractual Expense
002	1 sheet pizza for roller skating delivered	26.50	AA.7140.400	CC/EC - Contractual Expense
003	1 sheet pizza for roller skating delivered	26.50	AA.7140.400	CC/EC - Contractual Expense
004	1 sheet pizza for roller skating delivered	26.50	AA.7140.400	CC/EC - Contractual Expense
005	1 sheet pizza for roller skating delivered	26.50	AA.7140.400	CC/EC - Contractual Expense

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00JERLANDO	# OF VOUCHERS: 1	TOTAL AMOUNT:	132.50
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VC 00038071	Window Cleaning Exterior - Village Office	00KRISTOPH	Kristopher C. Orozco	
06/01/2026	25,481	6	2026	50.00
<u>LINE</u>	<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	# OF VOUCHERS: 1	TOTAL AMOUNT:	50.00
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VC 00038090	mileage 5/15/26 - 5/29/26 (93 miles)	LORRAINEHU	Lorraine Husby	
06/05/2026	25,481	6	2026	67.43
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	mileage 5/15/26 - 5/29/26 (93 miles)	67.43	AA.3120.421	Police - Conferences/Trainings

VC 00038147	mileage 6/5/26 - 6/06/26 (25 miles)	LORRAINEHU	Lorraine Husby	
06/08/2026	25,481	6	2026	18.13
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	mileage 6/5/26 - 6/06/26 (25 miles)	18.13	AA.3120.421	Police - Conferences/Trainings

TOTAL VOUCHERS FOR VENDOR: LORRAINEHU	# OF VOUCHERS: 2	TOTAL AMOUNT:	85.56
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VC 00038124	membership dues - 2nd installment	000000MEUA	MEUA of NYS	
06/06/2026	25,481	6	2026	4,803.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	membership dues - 2nd installment	4,803.00	EE.0785.200	Dues/Training & Clothing

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000000MEUA	# OF VOUCHERS: 1	TOTAL AMOUNT:	4,803.00
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VC 00038072	tss, tkn, bod, tp	00MICROB-G	Microbac Laboratories, Inc.	
06/01/2026	25,481	6 2026		372.85
<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

TOTAL VOUCHERS FOR VENDOR: 00MICROB-G	# OF VOUCHERS: 1	TOTAL AMOUNT:	372.85
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VC 00038108	annual membership dues 6/1/26 - 5/31/27	00000NYCOM	NYCOM	
06/06/2026	25,481	6 2026		1,166.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	annual membership dues 6/1/26 - 5/31/27	1,166.00	AA.1920.400	Municipal Assn Dues - Contractual

TOTAL VOUCHERS FOR VENDOR: 00000NYCOM	# OF VOUCHERS: 1	TOTAL AMOUNT:	1,166.00
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VC 00038138	finer & fees collected for May 2026	00COMPTR0L	Office of the State Comptroller	
06/08/2026	25,481	6 2026		6,893.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	finer and fees collected for May 2026	6,893.00	AA.0631.000	Due To Other Govts

TOTAL VOUCHERS FOR VENDOR: 00COMPTR0L	# OF VOUCHERS: 1	TOTAL AMOUNT:	6,893.00
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VC 00038101	refund deposit & rental fee lakeside pavilion	PHILLIPKIO	Phillip Kio	
06/05/2026	25,481	6 2026		250.00
<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 refund - deposit Lakeside Pavilion Kio 6/28/26 canceled
 002 rental fee \$200 - \$25 cancel fee

75.00 AA.0615.000
 175.00 AA.2067.000

Customer Deposits
 Pavilion Rental Fees

TOTAL VOUCHERS FOR VENDOR: PHILLIPKIO

OF VOUCHERS: 1

TOTAL AMOUNT:

250.00

VC 00038085 standard portables
 06/04/2026 25,481

000SAMVLLC Sam V LLC
 6 2026

375.00

LINE DETAIL DESCRIPTION
 001 1 standard - Glenwood Cemetery
 002 1 standard - Boat Launch
 003 1 standard - Kayak

AMOUNT ACCOUNT NO
 125.00 AA.8810.420
 125.00 AA.7110.400
 125.00 AA.7110.400

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

TOTAL VOUCHERS FOR VENDOR: 000SAMVLLC

OF VOUCHERS: 1

TOTAL AMOUNT:

375.00

VC 00038087 items for roller skating & freezer
 06/04/2026 25,481

0SAMS CLUB Sam's Club/ Synchrony Bank
 6 2026

632.30

LINE DETAIL DESCRIPTION
 001 items for roller skating
 002 items for roller skating
 003 freezer

AMOUNT ACCOUNT NO
 124.20 AA.7140.430
 263.10 AA.7140.430
 245.00 AA.7180.430

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

TOTAL VOUCHERS FOR VENDOR: 0SAMS CLUB

OF VOUCHERS: 1

TOTAL AMOUNT:

632.30

VC 00038073 encoders
 06/01/2026 25,481

00SCHMIDTS Schmidt's Wholesale, Inc
 6 2026

566.71

LINE DETAIL DESCRIPTION
 001 encoders
 002 finance charge
 003 finance charge
 004 finance charge

AMOUNT ACCOUNT NO
 534.64 FF.8340.432
 10.69 FF.8340.432
 10.69 FF.8340.432
 10.69 FF.8340.432

ACCOUNT DESCRIPTION
 Transmission - Meters
 Transmission - Meters
 Transmission - Meters
 Transmission - Meters

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00SCHMIDTS

OF VOUCHERS: 1

TOTAL AMOUNT:

566.71

VC 00038102 Fuel Usage May 2026
06/05/2026 25,481

00SCHYFUEL Schuyler County Shared Fuel
6 2026

7,452.92

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Police	1,719.49	AA.3120.435	Police - Vehicle Fuel
002	Streets	1,466.11	AA.5110.435	Streets - Vehicle Fuel
003	Street (Diesel)	1,041.83	AA.5110.435	Streets - Vehicle Fuel
004	Parks	741.99	AA.7120.435	Buildings & Grounds - Vehicle Fuel
005	Electric	322.74	EE.0786.100	Vehicle Fuel
006	Electric (Diesel)	242.39	EE.0786.100	Vehicle Fuel
007	Water	706.56	FF.8340.435	Transmission - Vehicle Fuel
008	Sewer	207.49	GG.8120.435	Sanitary Sewer - Vehicle Fuel
009	CVWRF/ Superintendent	87.90	JT.8130.435	Treatment - Vehicle Fuel
010	Fire Dept	693.52	AA.3410.435	Fire - Vehicle Fuel
011	campground diesel	175.04	AA.7120.435	Buildings & Grounds - Vehicle Fuel
012	Sewer diesel	47.86	GG.8120.435	Sanitary Sewer - Vehicle Fuel

TOTAL VOUCHERS FOR VENDOR: 00SCHYFUEL

OF VOUCHERS: 1

TOTAL AMOUNT:

7,452.92

VC 00038104 truck inspection - 2024 Chevy Silverado 1500 LT
06/05/2026 25,481

00SCHYHIGH Schuyler County Treasurer
6 2026

25.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	truck inspection - 2024 Chevy Silverado 1500 LT	25.00	GG.8120.420	Sanitary Sewer - Collection System

TOTAL VOUCHERS FOR VENDOR: 00SCHYHIGH

OF VOUCHERS: 1

TOTAL AMOUNT:

25.00

VC 00038080 phone charges May 2026
06/03/2026 25,481

SCHUYLERCO Schuyler County Treasurer
6 2026

54.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	phone charges May 2026	27.00	AA.5110.412	Streets - Schuyler Phone/Internet

Voucher Abstract

Village of Watkins Glen

002 phone charges May 2026

27.00 EE.0741.220

Utilities - All

TOTAL VOUCHERS FOR VENDOR: SCHUYLERCO

OF VOUCHERS: 1

TOTAL AMOUNT:

54.00

VC 00038081 routine software maintenance
06/03/2026 25,481

000000SCT SCT Computers
6 2026

270.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Routine Software Maintenance	68.70	AA.1410.400	Clerk - Contractual Exp
002	Routine Software Maintenance	31.20	AA.7110.400	Parks - Contractual Expenses
003	Routine Software Maintenance	23.40	AA.3410.400	Fire - Contractual Exp
004	Routine Software Maintenance	53.10	AA.8010.400	Zoning - Contractual
005	Routine Software Maintenance	7.80	AA.5110.400	Streets - Contractual Exp
006	Routine Software Maintenance	7.80	EE.0781.500	Contractual Expenses
007	Routine Software Maintenance	31.20	FF.8310.400	Water - Contractual
008	Routine Software Maintenance	39.00	JT.8110.400	Sewer Admin - Contractual Exp
009	Routine Software Maintenance	7.80	AA.1010.400	Board - Contractual Expenses

VC 00038109 Mayor's office setup
06/06/2026 25,481

000000SCT SCT Computers
6 2026

2,155.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Mayor's office setup	307.86	FF.8310.400	Water - Contractual
002	Mayor's office setup	307.86	GG.8110.400	Sewer - Contractual Exp
003	Mayor's office setup	307.86	EE.0781.500	Contractual Expenses
004	Mayor's office setup	307.86	AA.5110.400	Streets - Contractual Exp
005	Mayor's office setup	307.85	AA.7120.400	Buildings & Grounds - Contractual
006	Mayor's office setup	307.85	AA.7110.400	Parks - Contractual Expenses
007	Mayor's office setup	307.86	JT.8110.400	Sewer Admin - Contractual Exp

VC 00038110 backing up Deputy Mayor emails
06/06/2026 25,481

000000SCT SCT Computers
6 2026

75.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	backing up Deputy Mayor emails	75.00	AA.1010.400	Board - Contractual Expenses

VC 00038144 managed services antivirus, remoter server support
06/08/2026 25,481

000000SCT SCT Computers
6 2026

430.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Managed Services- Anitvirus	60.00	AA.1410.400	Clerk - Contractual Exp
002	Managed Services- Anitvirus	60.00	AA.7110.400	Parks - Contractual Expenses

Voucher Abstract

Village of Watkins Glen

003	Managed Services- Anivirus	45.00	AA.3410.400	Fire - Contractual Exp
004	Managed Services- Anivirus	30.00	AA.8010.400	Zoning - Contractual
005	Managed Services- Anivirus	15.00	AA.5110.400	Streets - Contractual Exp
006	Managed Services- Anivirus	15.00	EE.0781.500	Contractual Expenses
007	Managed Services- Anivirus	60.00	FF.8310.400	Water - Contractual
008	Managed Services- Anivirus	75.00	JT.8110.400	Sewer Admin - Contractual Exp
009	Managed Services- Anivirus	15.00	AA.1010.400	Board - Contractual Expenses
010	Remote Server Support	55.00	AA.1410.400	Clerk - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 0000000SCT # OF VOUCHERS: 4 TOTAL AMOUNT: 2,930.00

VC 00038145	Clute Park Campground Cable TV - 6/1/26 - 6/30/26	00SPECTRUM	Spectrum	
06/08/2026	25,481	6	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 - 6/1/26 - 6/30/26	1,651.25	AA.7180.410	Campground - Utilities - Phone

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

VC 00038125	15 - 100 amp cutouts	0000STUART	Stuart C Irby Co	
06/06/2026	25,481	6	2026	1,485.75
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	15 - 100 amp cutouts	1,485.75	EE.0123.000	Materials & Supplies Exp

TOTAL VOUCHERS FOR VENDOR: 0000STUART # OF VOUCHERS: 1 TOTAL AMOUNT: 1,485.75

VC 00038088	Easter Egg Hunt LaFayette ad	000HILITES	The Hi-Lites	
06/04/2026	25,481	6	2026	50.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Easter Egg Hunt LaFayette ad	50.00	AA.7140.400	CC/EC - Contractual Expense

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000HILITES # OF VOUCHERS: 1 TOTAL AMOUNT: 50.00

VC 00038126 June 2026 ad - summer rec 0THEODESSA The Odessa File
 06/06/2026 25,481 6 2026 75.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	June 2026 ad - summer rec	75.00	AA.7310.430	Summer Rec - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 0THEODESSA # OF VOUCHERS: 1 TOTAL AMOUNT: 75.00

VC 00038146 ELDT/CDL class - Paul Ector TODD SWIME Todd M. Swimelar
 06/08/2026 25,481 6 2026 650.00

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	ELDT/CDL class - Paul Ector	650.00	AA.5110.421	Streets - Conferences/Training

TOTAL VOUCHERS FOR VENDOR: TODD SWIME # OF VOUCHERS: 1 TOTAL AMOUNT: 650.00

VC 00038107 real estate, local laws, code, general, defense 000TREVETT Trevett Cristo Attorneys
 06/06/2026 25,481 6 2026 2,009.67

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	real estate matters	97.50	AA.1420.400	Legal - Contractual Exp
002	local laws	507.00	AA.1420.400	Legal - Contractual Exp
003	code enforcement	1,053.00	AA.1420.400	Legal - Contractual Exp
004	general	39.00	FF.8310.401	Water - Attorney
005	litigation defense	313.17	AA.1420.400	Legal - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 000TREVETT # OF VOUCHERS: 1 TOTAL AMOUNT: 2,009.67

Voucher Abstract

Village of Watkins Glen

VC 00038082 ice cream, rubbermaid containers, ziploc baggies
06/03/2026 25,481

00TREVIPAY TREVIPAY
6 2026 43.66

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	icecream	23.26	AA.7140.430	CC/EC - Materials & Supplies
002	rubbermaid containers, ziploc baggies	20.40	FF.8310.425	Water - Office Supplies

TOTAL VOUCHERS FOR VENDOR: 00TREVIPAY # OF VOUCHERS: 1 TOTAL AMOUNT: 43.66

VC 00038103 Jeff Heichel - Clothing
06/05/2026 25,481

000TYNDALE Tyndale Company, Inc
6 2026 2,256.25

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Jeff Heichel - Clothing	2,124.20	EE.0785.200	Dues/Training & Clothing
002	Jeff Heichel - Clothing	132.05	EE.0785.200	Dues/Training & Clothing

TOTAL VOUCHERS FOR VENDOR: 000TYNDALE # OF VOUCHERS: 1 TOTAL AMOUNT: 2,256.25

VC 00038083 turbidity, buffers, phosphate
06/03/2026 25,481

000USABLUE USA Blue Book
6 2026 240.08

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	turbidity	80.38	FF.8320.424	Source/Supply - Lab Supplies
002	buffers, phosphate	159.70	FF.8320.424	Source/Supply - Lab Supplies

TOTAL VOUCHERS FOR VENDOR: 000USABLUE # OF VOUCHERS: 1 TOTAL AMOUNT: 240.08

VC 00038084 master line & police fax
06/03/2026 25,481

00VERIZON1 Verizon
6 2026 491.43

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	535-2736	270.42	AA.1410.410	Clerk - Utilities Expense
002	535-2736	180.28	AA.3120.410	Police - Utilities
003	535-7182	40.73	AA.3120.410	Police - Utilities

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00VERIZON1 # OF VOUCHERS: 1 TOTAL AMOUNT: 491.43

VC 00038139	cell service 4/24/26 - 5/23/26	00VERIZONW	Verizon Wireless	
06/08/2026	25,481	6	2026	276.26
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Code Enforcement	31.25	AA.8010.410	Zoning - Utilities Expense
002	Electric Dept	31.25	EE.0741.220	Utilities - All
003	CVWRF	75.28	JT.8130.411	Treatment - Phone Exp
004	Water Dept	31.25	FF.8320.412	Source/Supply - Utilities - Phone Exp
005	Sewer	75.98	GG.8110.400	Sewer - Contractual Exp
006	PD	31.25	AA.3120.450	Police - Dispatch Fees

TOTAL VOUCHERS FOR VENDOR: 00VERIZONW # OF VOUCHERS: 1 TOTAL AMOUNT: 276.26

VC 00038105	CVWRF - payment for May 2026	000VILLAGE	Village of Watkins Glen	
06/05/2026	25,481	6	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 for May 2026	111,182.81	GG.8130.400	Treatment - Contractual Exp

VC 00038106	E/W/S	000VILLAGE	Village of Watkins Glen	
06/05/2026	25,481	6	2026	18,916.36
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Municipal Building	646.62	AA.1620.410	Municipal Bldg - Utilities Exp
002	Community Center	3,447.11	AA.7140.410	CC/EC - Utilities Expense
003	Fire Dept	381.11	AA.3410.410	Fire - Utilities Expense
004	Streets	3,990.04	AA.5182.400	Street Lighting - Electric
005	Public Safety (School Caution Lights)	147.00	AA.3989.400	Public Safety - Miscellaneous
006	Parks	495.10	AA.7110.411	Parks - Utilities - Water/Sewer/Electric
007	Campground	2,113.78	AA.7180.411	Campground - Utilities - E/W/S
008	Cemetery	19.50	AA.8810.410	Cemetery - Utilities E/W/S
009	Water Electric	1,725.40	FF.8320.414	Source/Supply - Utilities - Electric
010	Water	91.04	FF.8320.415	Source/Supply - Utilities - Sewer
011	Sewer	161.17	GG.8120.410	Sanitary Sewer - Utilities
012	CVWRF Water	256.50	JT.8130.413	Treatment - Utilities - Water

Voucher Abstract

Village of Watkins Glen

013 CVWRF Electric
014 Library

5,301.99 JT.8130.414
140.00 AA.7410.400

Treatment - Utilities - Electric
Library - Contractual Exp

VC 00038127 water hauler - 1800 gal used- hydrant flushing
06/06/2026 25,481

000VILLAGE Village of Watkins Glen
6 2026

30.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 water hauler - 1800 gal used- hydrant flushing

30.00 FF.8340.420

Transmission - Watkins - Repairs & Maint

TOTAL VOUCHERS FOR VENDOR: 000VILLAGE

OF VOUCHERS: 3

TOTAL AMOUNT:

130,129.17

VC 00038128 plumbing plugs for outside shower units
06/06/2026 25,481

00WGSUPPLY Watkins Glen Supply Inc
6 2026

19.78

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 plumbing plugs for outside shower units

19.78 AA.7120.420

Buildings & Grounds - Repairs & Maintenance

VC 00038129 bolts
06/06/2026 25,481

00WGSUPPLY Watkins Glen Supply Inc
6 2026

20.61

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 bolts

3.31 AA.7120.420

Buildings & Grounds - Repairs & Maintenance

002 bolts

17.30 AA.7120.420

Buildings & Grounds - Repairs & Maintenance

VC 00038130 emery cloth
06/06/2026 25,481

00WGSUPPLY Watkins Glen Supply Inc
6 2026

10.24

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 emery cloth

10.24 JT.8130.420

Treatment - Repairs & Maint

VC 00038131 fecal
06/06/2026 25,481

00WGSUPPLY Watkins Glen Supply Inc
6 2026

64.45

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 fecal

64.45 JT.8130.425

Treatment - Lab Analysis Exp

VC 00038132 7/8 lock washers, flat washers
06/06/2026 25,481

00WGSUPPLY Watkins Glen Supply Inc
6 2026

13.84

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 7/8 lock washers, flat washers

13.84 JT.8130.420

Treatment - Repairs & Maint

Voucher Abstract

Village of Watkins Glen

VC 00038133 batteries- doors, plugs for sewer lines campground
06/06/2026 25,481

00WGSUPPLY Watkins Glen Supply Inc
6 2026

239.32

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 batteries for doors
002 plugs for sewer lines - campground

179.97 AA.7120.420
59.35 AA.7120.420

Buildings & Grounds - Repairs & Maintenance
Buildings & Grounds - Repairs & Maintenance

VC 00038134 keys,door battery(lakeside),dead bolt (skate room)
06/06/2026 25,481

00WGSUPPLY Watkins Glen Supply Inc
6 2026

102.68

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 keys
002 door battery (lakeside), dead bolt (skate room CC)

4.00 AA.7120.420
98.68 AA.7120.420

Buildings & Grounds - Repairs & Maintenance
Buildings & Grounds - Repairs & Maintenance

VC 00038135 drain opener
06/06/2026 25,481

00WGSUPPLY Watkins Glen Supply Inc
6 2026

34.19

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 drain opener

34.19 JT.8130.420

Treatment - Repairs & Maint

TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY

OF VOUCHERS: 8

TOTAL AMOUNT:

505.11

VC 00038089 equipment equity plan -19 of 60
06/04/2026 25,481

00000XEROX Xerox Corporation
6 2026

137.13

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 equipment equity plan -19 of 60
002 equipment equity plan -19 of 60
003 equipment equity plan -19 of 60
004 equipment equity plan -19 of 60
005 equipment equity plan -19 of 60

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

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

VC 00038136 meter usage charge 4/21/26 - 5/21/26
06/06/2026 25,481

00000XEROX Xerox Corporation
6 2026

112.85

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 meter usage charge 4/21/26 - 5/21/26
002 meter usage charge 4/21/26 - 5/21/26
003 meter usage charge 4/21/26 - 5/21/26
004 meter usage charge 4/21/26 - 5/21/26
005 meter usage charge 4/21/26 - 5/21/26

22.57 AA.1410.400
22.57 FF.8310.400
22.57 JT.8110.400
22.57 EE.0781.500
22.57 GG.8110.400

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

Date: 06/08/2026

Time: 11:32:53AM

Voucher Abstract

User: COUNT

Page: 22

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00000XEROX

OF VOUCHERS: 2

TOTAL AMOUNT:

249.98

TOTAL # OF VOUCHERS: 84

TOTAL AMOUNT:

214,319.35

Voucher Abstract

Village of Watkins Glen

Summary

		Total
AA-General Fund	AA.0200.000	57,381.24
	Total	57,381.24
EE-Electric Enterprise Fund	EE.0121.000	14,353.33
	Total	14,353.33
FF-Water Fund	FF.0200.000	9,571.12
	Total	9,571.12
GG-Sewer Fund	GG.0200.000	115,550.40
	Total	115,550.40
JT-Catharine Valley Water Reclamation Facility	JT.0200.000	17,463.26
	Total	17,463.26
Total		214,319.35