



**BOARD OF TRUSTEES**  
**Village of Watkins Glen**  
**OFFICIAL NOTICE OF REGULAR MEETING**  
**March 5, 2026**

A regular meeting of the Board of Trustees for the Village of Watkins Glen will be held on March 5, 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 February 17, 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 request by the Villager Motel to receive monthly sewer credits for loss of water from the indoor swimming pool that does not go down the sewer.
- b. \*Approve the Watkins Glen Police Department’s Gender-Based Violence and the Workplace policy.
- c. \*Approve water supervisor Meghan Fox and wastewater supervisor Terry Wilcox to attend the New York Rural Water Association’s 47<sup>th</sup> Annual Technical Training Workshop & Exhibition 2026 at The Turning Stone Resort in Verona, NY from May 18<sup>th</sup> – May 20<sup>th</sup>. Member registration is \$395 each, with lodging at \$700 for three nights per member.
- d. \*Approve the purchase of 100 ERT transmitters for the water dept. by Accument Corp, a sole source provider of Itron, in the amount of \$11,450.
- e. \*Approve the purchase of 100 Badger encoders for the water dept. by Schmidt’s Wholesale, Inc., as the only known provider of Badger encoders that interface with the Itron smart meter system, in the amount of \$13,502.63.
- f. \*Approve the purchase of Axon hardware and services to transfer the Axon camera from Car 2 to Car 5 in the amount of \$2,050. Axon is considered “sole source” in order to protect the warranty of the camera.
- g. \*Review and approve the terms, conditions, and site agreement by Switched Source for a Phase-EQ 3.0 device.
- h. \*Adopt a resolution to amend the 2025-2026 budget to allow transfers withing the General Fund accounts in order to balance the fund at year-end.
- i. Approve a budget amendment of \$7,800 for general ledger revenue account AA.3021.000 and expense account AA.1110.420 to accommodate a JCAP grant awarded to Judge Stephen Decker.
- j. Approve pay increase for lifeguards for 2026 to range from \$21 - \$24 per hour.
- k. Surplus items:
  - 1996 Blue Chevy Dump Truck VIN 63202
  - 2002 Green GMC Sierra 1500 VIN 96718
  - 2004 Black Dandy Dump Trailer VIN 33028
  - 2007 Red Chevy 3500 Dump Truck VIN 63202
  - Two (2) Wester V Plows
  - One (1) Portable Heater
  - One (1) Old Leaf Machine
  - One (1) Compressor
- l. \_\_\_\_\_
- m. \_\_\_\_\_

**7. AUDIT**

- a. General Audit dated March 3, 2026 for the total amount of \$761,317.41.

**8. BOARD CONCERNS/NEW BUSINESS**

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

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**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, FEBRUARY 17, 2026

### PLEDGE OF ALLEGIANCE

The public session of the meeting was called to order at 5:00 p.m. by Deputy Mayor Peter G. Cherock. Present were Deputy Mayor Peter G. Cherock, Trustee Bob Carson, Trustee Margaret Schimizzi, Trustee Stephen Klemann, and Village Clerk Fred Warrick. Also in attendance was Sergeant in Charge Ethan Mosher, Water Electric Supervisor Tommy Ballard, and Code Enforcement Officer Dennis Tremblay. Absent was Mayor Laurie DeNardo. There were approximately three others in attendance.

### NEW ADDITIONS TO THE AGENDA

Item "E" on the agenda under voting items regarding the Historical Society was removed.

### PRESENTATIONS

Charles Murray from Switched Source presented new utility automation equipment that balances load currents and system voltages, and reduces or eliminates neutral current called Phase-EQ.

### MAYORAL APPOINTMENTS

Trustee Stephen Klemann motioned to approve the appointment of Brandon Margeno to the Planning Board. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

### PUBLIC BE HEARD

None

### APPROVAL OF MINUTES

Minutes for the regular meeting held on February 3, 2026

Trustee Bob Carson motioned to approve the minutes from the regular board meeting held on February 3, 2026. Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor with the exception of Trustee Margaret Schimizzi, who was absent that day and therefore abstained. Motion carried.

### DEPARTMENT REPORTS

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

### VOTING ITEMS

#### Special Event Application Schuyler County Italian-American Festival

The special event application for Schuyler County Italian American Festival at Clute Park on 8/13 - 8/15/2026 was tabled.

#### Special Event Application Water Front Festival

Trustee Margaret Schimizzi motioned to approve the special event application for the Water Front Festival at Seneca Harbor Park on 6/19 - 6/20/2026. Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

### Special Event Application True Love 100th Anniversary

Trustee Margaret Schimizzi motioned to approve the special event application for True Love 100th Anniversary Sail-a-Bration at Seneca Harbor Park on 9/25 - 9/27/2026. Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

### Special Event Application Village Christmas

Trustee Stephen Klemann motioned to approve the special event application for Watkins Glen Village Christmas on 12/4/2026. Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

### Resolution Requesting an extension of waiver from GTCMHIC for the village employee health plan.

Trustee Bob Carson motioned to adopt a resolution requesting an extension of waiver from the Greater Tompkins County Municipal Health Insurance Consortium.

**WHEREAS**, the Village of Watkins Glen has a collective bargaining agreement with Teamsters Local 118 covering certain Village employees, which outlines specific terms and conditions of employment including health insurance coverage; and), and

**WHEREAS**, the Greater Tompkins County Municipal Health Insurance Consortium (“the Consortium”) requires participating municipalities to enroll all active employees in Consortium-sponsored health insurance plans pursuant to Section A.5. of the Municipal Cooperative Agreement (MCA), unless a waiver has been granted; and, and

**WHEREAS**, Section A.5. of the MCA provides that participation in the Consortium Medical Plan(s) by some, but not all, collective bargaining units or employee groups of a Participant shall not be permitted without a Board-approved waiver; and

**WHEREAS**, Section A.5. further provides that Participants with a waiver allowing active employees not enrolled in Consortium benefit plan options must, within three (3) years of the date of enrolling in the Consortium, fully enroll all active employees in Consortium plan options, and that failure to comply with this provision may be grounds for termination from participation in the Consortium; and

**WHEREAS**, the Village of Watkins Glen previously submitted an official resolution in 2019 authorizing the Village to join the Consortium in accordance with the terms and conditions outlined in the GTCMHIC Municipal Cooperative Agreement, and

**WHEREAS**, at the time of joining the Consortium, the Village of Watkins Glen did not enroll all active employees into Consortium coverage as required by Section A.5. of the MCA due to existing collective bargaining agreement conditions, and the Consortium granted a waiver permitting the continued offering of the Teamsters Health Insurance Plan; ; and has consecutively requested continuing the waiver, and

**WHEREAS**, the Village of Watkins Glen has determined that the Consortium’s current plan offerings are not cost-effective compared to the Teamsters Health Insurance Plan available through its collective bargaining agreement with Teamsters Local 118; and

**NOW, THEREFORE, BE IT RESOLVED**, that the Board of Trustees of the Village of Watkins Glen hereby formally requests that the Consortium grant an extension of the existing waiver of Section A.5. of the Municipal Cooperative Agreement for a period of three (3) additional years; and

**BE IT FURTHER RESOLVED**, that this requested extension will allow the Village of Watkins Glen to continue offering the Teamsters Health Insurance Plan to employees covered under the collective bargaining agreement with Teamsters Local 118 during this period; and

**BE IT FURTHER RESOLVED**, that the Village of Watkins Glen affirms its commitment to continued participation in the Consortium and will work in good faith to evaluate future compliance with the Municipal Cooperative Agreement; and

**BE IT FURTHER RESOLVED**, that the Village Clerk is hereby directed to forward a certified copy of this Resolution to the Consortium Board of Directors and Executive Committee for consideration.

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

#### **Resolution Supporting use of State Highway for the Grand Prix Festival**

Trustee Stephen Klemann motioned to adopt a resolution to support an application for use of state highway/NYS DOT for the Grand Prix festival.

**WHEREAS**, Watkins Glen Promotions is in the process of submitting an application for use of State Highway/NYS DOT Property for the Watkins Glen Grand Prix Festival to be held on Friday, September 11<sup>th</sup>, 2026, and

**WHEREAS**, Watkins Glen Promotions needs to provide written proof from the Village of Watkins Glen, through which the event passes, stating that there is no objection to the event taking place, and

**WHEREAS**, the Village Clerk is listed as the contact person for any questions or concerns for this resolution.

**THEREFORE, BE IT RESOLVED**; the Board of Trustees of the Village of Watkins Glen have no objections to the Watkins Glen Grand Prix Festival taking place as requested.

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

#### **Fire Protection Services - Wastewater**

Trustee Margaret Schimizzi motioned to approve the procurement request by wastewater for the necessary labor, material, and equipment to replace sprinkler systems & backflow preventer deficiencies by Davis-Ulmer Fire Protection for \$5,030. Trustee Bob Carson seconded the motion. After further discussion, all members opposed on the basis that they did not agree David-Ulmer was classified correctly as a "sole source" and citing the need for the minimum quotes from other sources. Motion denied.

**AUDIT**

**General Audit**

Trustee Bob Carson made a motion to approve the general audit dated February 13, 2026 in the following amounts:

General	\$56,873.35	Sewer	\$114,884.17
Electric	\$12,857.66	Water	\$15,745.13
Joint Activity (CVWRF)	\$7,529.81	Water Improvements	\$2,596.00
Biosolids Disposal Study	\$2,000		
Totaling: \$212,486.12			

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

**BOARD CONCERNS**

Public hearing on several local laws will be held on March 17, 2026. The list of all laws is available on the village website.

**ADJOURN**

With no further business to come before the Board, Trustee Bob Carson made a motion to adjourn at 5:42p.m. Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Meeting Adjourned.

Fred Warrick  
Village Clerk



# **WATER DEPARTMENT 2026 WORK REPORT**

## **Summary of Work Completed:**

### **General**

- PERFORMED DAILY OPERATIONS
- UFPOS
- MONDAY MORNING MEETINGS

### **Water Treatment Plant**

- CHANGED EMPTY CHLORINE TANKS
  - TRAINING CODY ON THIS
- FILLED CHEMICAL DAY TANKS
  - TRAINING CODY
- SAMPLES
- CONTROLLED BACKWASH ON THE PRETREATMENT BUILDING
  - WEEKLY
  - VALVE EXERCISE
- SLACK CHEMICAL SENT THEIR DOSING REPORT FOR POTASSIUM START UP
- RECEIVED QUOTES FOR CAMERAS AND NEW LOCKS

## **Distribution System**

- REPAIRED LEAK ON BATH 2/5
- REPAIRED LEAK ON SUMMIT 2/22
- REPAIR ON OLD CORNING 2/25
- TOWN OF DIX WORKING ON FIXING MIXER MOTOR AT BP TANK, AND LEAK ON PIPE IN FRANKLIN ST
  - NOT COMPLETED AS OF 2.24.26
  - GOING THROUGH HUNT ENGINEER
- STILL WAITING ON LARSON DESIGNS OKAY, SO WE CAN START UP THE POTASSIUM PUMP
  - ITS IN THE DEPT OF HEALTHS OFFICE CURRENTLY
- LISTENING TO HYDRANTS
- WORKING ON REPLACING ERTS
- STILL WORKING ON LSL (LEAD SERVICE LINE) INVENTORY
- MULTIPLE CALL INS AND SHUT OFFS FOR FROZEN METERS/LINES
- FROZEN METER REPLACEMENTS

**Parks and Recreation Department Report**  
**Village of Watkins Glen**  
**March 03, 2026**

**Board Concerns and/or Approvals:**

- Approve pay increase for Lifeguards from \$21 to \$24 per hour.

**Recreation Programs:**

- Pickleball Running Daily around other scheduled events. Pickleball league on Wed nights in Community Center. Last date is March 18<sup>th</sup>.
- Roller Skate Parties times booked full for March.
- Friday Night Roller Skate doing rock 'n skate every other Friday with open roller skate every Friday. Last Friday saw 111 skaters.
- Women's Indoor Roller Derby League running Thursday Nights @ Community Ctr. Last Date May 30.
- Dog Obedience classes on Tuesday nights in CC seeing good turnout.

**Clute, LaFayette & Gifford Park:**

- Met with security system provider from Volney Multiplex Inc. to get quote for updates
- Met with chamber to plan for America250 events
- Attended chamber board meeting.
- Toured facilities to make lists for Summer readiness.
- Posting jobs for Summer Rec Director and Assistant Lead. Began planning for summer rec themed weeks, DOH certifications. Summer Rec dates July 6<sup>th</sup> to Aug 14<sup>th</sup> \$150/week per camper. Advertising to go out before end of March. Elmo Royce applications for camperships requests are to be postmarked by April 16<sup>th</sup>.
- Lifeguard job postings to go out.
- Attended Zoom meeting for The Wall That Heals on 2/24 to come to Clute Park in 2027.
- Submitted grant application for Elmo Royce fund for Summer Recreation.
- Santillo's Dip 'n Grill concessions and Seneca Lake Kayak returning to Clute Park.
- Began ordering supplies for summer shop items inside event center café.
- Attended managers meeting.
- March 9- Guthrie Maternity OBGYN mobile truck @ Lafayette Park
- Fire Extinguisher Inspections completed.

**Clute Memorial Campground:**

- Completed daily inspections of campground.
- Women's side of campground shower house: exterior and interior door ordered, partitions arrived and being installed, floors are being painted, lights are in, waiting on sinks to arrive. Nearing completion.
- 1 Seasonal site available we are working through waitlist to fill.
- Credit card processing server due to their internal issues was down for almost 2 weeks with no immediate resolve. Campground has switched to a new credit card processing server and up and running.
- Vouchers Done

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

- 1 Dock came available. Working through waitlist to fill.
- Working on filling 2 remaining boat parking spots.
- March 7- Event Center Private Event
- March 17- Food Pantry @ the Community Center
- March 25- Chamber of Commerce job fair in Community Center
- March 26- Udig conference in the Community Center

- March 27- Red Cross Blood Drive @ Community Center from 11a-3p
- March 29- Finger Lakes Troller Bait & Tackle show @ the Community Center
- Community Center Rentals- 23 Currently for March
- Event Center Rentals- 1 Currently for March

**Grants:**

- Received grant support from Town of Dix and Town of Hector for Summer Recreation.

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

**Streets/Buildings and Grounds**  
**2/16/2025—3/4/2026**

**Streets:**

- Safety Meeting in morning
- Bags and Brush
- UFPO'S
- Work on red bathhouse
- Street garbage
- Clean up boat launch
- Water dig on Summit
- Plow/Salt
- Clean Up in shop
- Worked on cold storage
- Trimmed on lakeview
- Changed cutting edge on plow truck

**Buildings and grounds:**

- Safety Meeting in morning
- Daily garbage
- Work on red bathhouse
- Zamboni every morning
- Put sinks in red bath house
- Paint in red bath house
- Caulk seams in red bath house
- Plow training
- Snow removal
- Bathroom stall's assembled
- Painted floors
- Set up for events

Thanks Scott

## BOARD MINUTES FOR ELECTRIC DEPARTMENT

March 3<sup>rd</sup> 2026

Weeks of February 16<sup>th</sup> – March 1<sup>st</sup>

- Daily substation, street light and line inspection
- UFPO's
- Safety Training / Climbing / Tailboard
- Daily Tailboard
- Meter work orders
- Service complaints / requests
- Vehicle maintenance and cleaning
- Shop maintenance and cleaning
- Meter reading / testing
- Storeroom
- Bi-weekly Manager Meeting
- Input work orders into USA CPR Ledger
- Meter replacements and upgrades
- Street light repair and replacement / Testing some smart photo controls (nodes)
- Tree trimming and cutting continues
- Emergency call out – Substation surge arrester failed. Replaced failed arrester and power fuse. Looking into replacing and upgrading all incoming surge arresters and fuses since they are coming up on being operation for 25 years.
- Calls and meeting with liaisons and Switched Source to get all the information we can to finalize the grant opportunity
- Replaced failed light in Community Center, repaired a hanging fixture while there
- Visits from vendors, tool representatives and suppliers
- Looking into mini bids for department dump truck / plow truck
- Utility Truck is in final build process. Looking for delivery in the next few weeks
- Re-install meters on N Porter
- Service Upgrades Division
- Service complaints for communication cable – low wire
- Call out – 4<sup>th</sup> ST – Bad transformer / Replaced
- Shared Service with County – Set poles, installed cameras

Thank You  
Tommy Ballard

JOINT WASTEWATER PLANT  
REPORT  
Feb 26th, 2025

- Operation and maintenance of Joint WW facility
- Time sheets done
- Board reports
- Vouchers done
- BI-Weekly Managers meeting
- Attend JPC meeting
- Daily and weekly samples collected
- Daily rounds sheets done
- Budget work
- Sludge removal
- Safety meeting with staff
- Clean admin Building
- Ops report and DMR completed for January, submitted to DEC and emailed to JPC
- Wet Testing results submitted to DEC and EPA
- Take polymer delivery
- Order sample bottles and sludge bottles
- Check main lift Stations
- Snow removal and deicing in plant
- #1 filter taken offline, chlorine bath done on filter
- Install larger breaker for press compressor
- Working on getting quotes for sprinkler system inspection (5Yr)
- Clean level transducer in SBR3
- Emails to W2O on effluent system install, will be in plant Monday 3/2
- Confined space inventory done with DOL at plant, and lift stations
- Numerous high flow days due to snow melt
- Clean plow truck
- Order cone for sludge press

COLLECTION REPORT

- Meet with collection staff weekly
- SPS daily runtimes recorded
- UFPOs
- Snow removal at Clute Park and Central Asphalt SPS
- Clean transducer at Dix SPS
- Check known trouble spots and jet as needed
- Reset Salt Point SPS xtu
- Check all SPS 3x weekly
- Clean all floats at Clute Park, Perry St, Watkins Brewery, Salt point and Central Asphalt SPS's
- Work on getting camera truck started
- High level floats tested and working as they should
- Power failure at Perry SPS, village electric issue.
- Village wide power failure

- Jet Perry and 4<sup>th</sup>
- Jet 10<sup>th</sup> and Decatur
- Jet 3<sup>rd</sup> and Decatur
- Start investigating manholes for I&I with snow melt happening
- Emergency UFPO Summit due to water main break

Regards: Terry Wilcox



02/27/2026

Honorable Mayor and Members of the Watkins Glen Village board,

This year the Villager Motel Inc. is celebrating its 40<sup>th</sup> year in business. My husband and I have continued over the years investing in our community which we are proud of. Costs of Operating small businesses like mine rise each year along with wage increases by the State.

Village Electric & water bills have increased also each winter just to keep the pipes from freezing. For example the Hotel building with 12 unrented rooms went from \$800 to \$1800.00 This month.

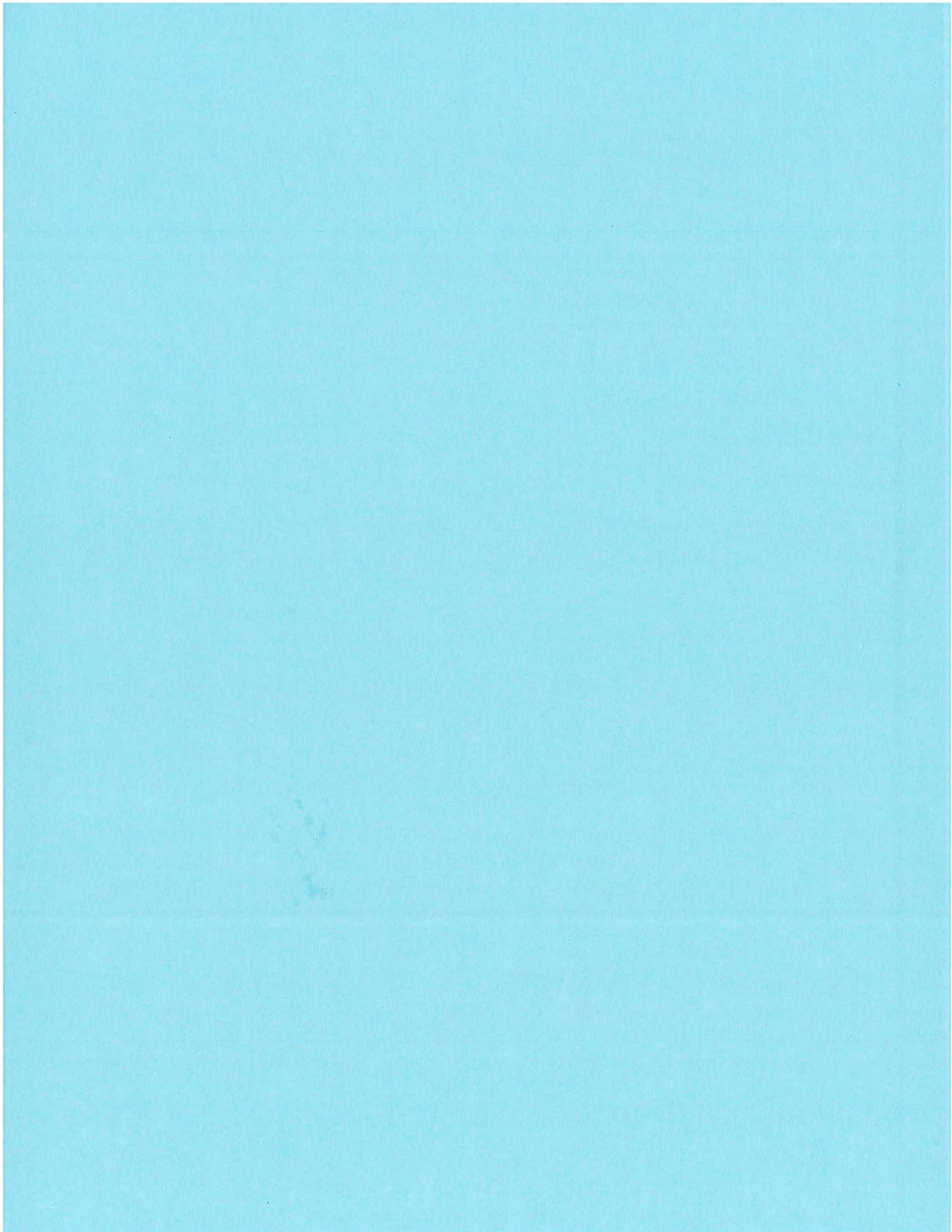
The Villager has an indoor pool which is open year round. Water in the pool when it is uncovered tends to evaporate. Guests using the pool splash water onto the deck which also evaporates. We keep it covered when not in use to keep the evaporation down This water does **not go into the sewer**. I am asking if you will allow me to take meter readings before and after adding water to the pool. We need to add water when enough evaporates in order to keep the pool pump working and the chemicals in balance for the safety of our guests. We are inspected by the New York State Health Department and when they come it has to meet their requirements.

I am asking the Village Board for monthly sewer credit; since none of this water that has to be added to keep our pool operating goes into the sewer. I can email these readings each month to Barbara. If you have any questions please let me Know.

Respectfully Yours,



Angeline Franzese  
Villager Motel, inc.



# The Village of Watkins Glen Police

## Gender-Based Violence and the Workplace Policy

### 1. Policy Statement

Village of Watkins Glen Police Department is committed to providing a safe, respectful, and inclusive workplace free from all forms of gender-based violence (GBV). GBV undermines dignity, equality, and human rights and will not be tolerated in any form. This policy establishes our commitment to prevention, protection, response, and accountability.

### 2. Purpose

The purpose of this policy is to:

- Prevent gender-based violence in the workplace
- Protect employees and other stakeholders from harm
- Provide clear reporting and response mechanisms
- Ensure fair, confidential, and survivor-centered procedures
- Promote a culture of respect, equality, and zero tolerance for GBV

### 3. Scope

This policy applies to:

- All employees (permanent, temporary, part-time, interns, volunteers)
- Management, board members, and contractors
- Job applicants, consultants, suppliers, and visitors
- All work-related settings, including offices, remote work, field locations, travel, training, and work-related social events

### 4. Definitions

#### **Gender-Based Violence (GBV):**

Any harmful act directed at an individual based on their gender, gender identity, gender expression, or perceived gender. GBV may be physical, sexual, psychological, emotional, or economic.

**Examples include, but are not limited to:**

- Sexual harassment or assault
- Physical violence or threats
- Verbal abuse, intimidation, or coercion
- Stalking (including cyberstalking)
- Bullying or discrimination based on gender or sexual orientation
- Domestic or intimate partner violence that impacts the workplace

**Survivor/Victim:**

A person who has experienced gender-based violence.

## 5. Guiding Principles

- **Zero Tolerance:** GBV will not be accepted under any circumstances.
- **Confidentiality:** Information will be handled sensitively and shared only on a need-to-know basis.
- **Survivor-Centered Approach:** Survivors' safety, dignity, choices, and well-being are prioritized.
- **Non-Retaliation:** Retaliation against anyone who reports GBV or participates in an investigation is strictly prohibited.
- **Fairness and Due Process:** All reports will be handled impartially and promptly.

## 6. Prevention Measures

The Village of Watkins Glen Police Department will:

- Promote gender equality and respectful workplace behavior
- Provide regular training and awareness on GBV and harassment
- Integrate GBV prevention into workplace policies and codes of conduct
- Ensure leadership accountability and role modeling
- Address workplace risk factors that may contribute to GBV

## 7. Reporting Mechanisms

Employees and stakeholders may report GBV through:

- Immediate supervisor or manager
- Human Resources or designated GBV focal point
- Confidential reporting channels (email, hotline, or reporting system)

Reports may be made verbally or in writing. Anonymous reports will be accepted where feasible.

## 8. Response and Investigation

- All reports will be taken seriously and addressed promptly

- A confidential, impartial investigation will be conducted
- Survivors will be informed of their rights, options, and available support
- Interim protective measures may be implemented where necessary
- Investigations will follow principles of fairness and due process

## **9. Support for Survivors**

The Village of Watkins Glen Police will provide or facilitate access to:

- Medical, psychosocial, and counseling support
- Reasonable workplace accommodations (e.g., flexible hours, leave, remote work)
- Referrals to external support services where appropriate
- Protection from retaliation or further harm

## **10. Disciplinary Measures**

Any individual found to have committed gender-based violence will face disciplinary action, which may include:

- Verbal or written warnings
- Mandatory training or counseling
- Suspension or termination of employment
- Referral to law enforcement where required by law

## **11. Responsibilities**

### **Management:**

- Enforce this policy and lead by example
- Ensure reporting mechanisms are accessible and trusted

### **Employees:**

- Treat others with dignity and respect
- Refrain from any form of GBV
- Report incidents or concerns promptly

### **Human Resources / GBV Focal Point:**

- Receive and manage reports confidentially
- Coordinate investigations and support services
- Monitor implementation of this policy

## **12. Confidentiality and Data Protection**

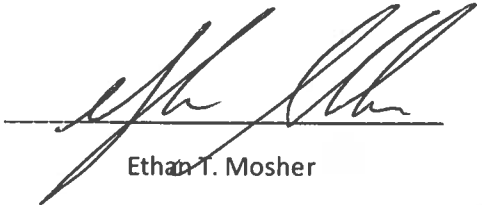
All records related to GBV cases will be securely stored and handled in accordance with applicable data protection laws.

### **13. Monitoring and Review**

This policy will be reviewed regularly to ensure effectiveness, legal compliance, and alignment with best practices. Updates will be communicated to all staff.

### **14. Policy Acceptance**

All employees are required to acknowledge and comply with this policy as a condition of employment.

A handwritten signature in black ink, appearing to read 'Ethan T. Mosher', is written over a horizontal line.

Ethan T. Mosher

Sergeant in Charge

Effective Date: February 2, 2026

the 1990s, the number of people aged 65 and over in the United States is projected to increase from 20 million to 35 million, and the number of people aged 75 and over from 10 million to 15 million (U.S. Census Bureau 1996).

As the number of people aged 65 and over increases, the number of people aged 75 and over will increase at a faster rate. This is because the number of people aged 75 and over is a smaller percentage of the total population aged 65 and over than the number of people aged 65 and over is of the total population aged 65 and over. For example, if the total population aged 65 and over is 20 million, and the number of people aged 75 and over is 10 million, then the number of people aged 75 and over is 50% of the total population aged 65 and over.

As the number of people aged 75 and over increases, the number of people aged 85 and over will increase at a faster rate. This is because the number of people aged 85 and over is a smaller percentage of the total population aged 75 and over than the number of people aged 75 and over is of the total population aged 75 and over. For example, if the total population aged 75 and over is 10 million, and the number of people aged 85 and over is 5 million, then the number of people aged 85 and over is 50% of the total population aged 75 and over.

As the number of people aged 85 and over increases, the number of people aged 95 and over will increase at a faster rate. This is because the number of people aged 95 and over is a smaller percentage of the total population aged 85 and over than the number of people aged 85 and over is of the total population aged 85 and over. For example, if the total population aged 85 and over is 5 million, and the number of people aged 95 and over is 2 million, then the number of people aged 95 and over is 40% of the total population aged 85 and over.

As the number of people aged 95 and over increases, the number of people aged 100 and over will increase at a faster rate. This is because the number of people aged 100 and over is a smaller percentage of the total population aged 95 and over than the number of people aged 95 and over is of the total population aged 95 and over. For example, if the total population aged 95 and over is 2 million, and the number of people aged 100 and over is 1 million, then the number of people aged 100 and over is 50% of the total population aged 95 and over.

As the number of people aged 100 and over increases, the number of people aged 105 and over will increase at a faster rate. This is because the number of people aged 105 and over is a smaller percentage of the total population aged 100 and over than the number of people aged 100 and over is of the total population aged 100 and over. For example, if the total population aged 100 and over is 1 million, and the number of people aged 105 and over is 500,000, then the number of people aged 105 and over is 50% of the total population aged 100 and over.

As the number of people aged 105 and over increases, the number of people aged 110 and over will increase at a faster rate. This is because the number of people aged 110 and over is a smaller percentage of the total population aged 105 and over than the number of people aged 105 and over is of the total population aged 105 and over. For example, if the total population aged 105 and over is 500,000, and the number of people aged 110 and over is 250,000, then the number of people aged 110 and over is 50% of the total population aged 105 and over.

As the number of people aged 110 and over increases, the number of people aged 115 and over will increase at a faster rate. This is because the number of people aged 115 and over is a smaller percentage of the total population aged 110 and over than the number of people aged 110 and over is of the total population aged 110 and over. For example, if the total population aged 110 and over is 250,000, and the number of people aged 115 and over is 125,000, then the number of people aged 115 and over is 50% of the total population aged 110 and over.

Meghan Fox

# NEW YORK RURAL WATER ASSOCIATION'S

*47<sup>th</sup> Annual Technical Training Workshop & Exhibition 2026*

Monday, May 18, 2026, through Wednesday, May 20, 2026

at The Turning Stone Resort – Verona, NY

 **COPY**



For room accommodations, please call 1-800-771-7711 to make your hotel accommodations. To ensure the group rate of \$233 per room/per night, please indicate you are with the NYRWA event. Please make your reservation before April 16, 2026.

The Turning Stone Resort address: 5218 Patrick Road, Verona, NY 13478

If you have any questions on the registration process or completing the enclosed registration form, please contact NYRWA at (888) 697-8725.

Providing members with the expertise and training to meet present and future challenges and representing their interest at the local, state, and federal levels.

# New York Rural Water Association's 47<sup>th</sup> Annual Technical Training Workshop at The Turning Stone Resort - Verona, NY

Please note: Associate Members are not permitted entry into the Exhibit Hall unless 1.) registered as an attendant with an Exhibit Booth or 2.) registered as a paid conference attendee. NYRWA reserves the right to refuse entry to non-registered individuals.

**Completed forms must be returned no later than April 27, 2026. No refunds will be made after 4/27/2026.**

**\*ALL INFORMATION IS REQUIRED TO PROCESS YOUR REGISTRATION-INCOMPLETE FORMS WILL BE RETURNED\***

**Personal Information (PLEASE USE ONE FORM PER ATTENDEE)**

Name: Meghan Fox System/Company Name: Watkins Glen  
 Personal Cell #: 607-742-4915 County: Schuyler  
 Address: 400 Steuben St. City: Watkins Glen State: NY Zip: 14891  
 E-mail: (Unique) watersupera@watkinsglen.us DOH Cert. No. 0042020 DEC Cert. No. \_\_\_\_\_  
 Emergency Contact (Name) \_\_\_\_\_ Phone \_\_\_\_\_

**Billing Information - (REQUIRED - we cannot process without this information - even if payment is enclosed)**

System/Company Name: Village of Watkins Glen  
 Billing Address: 303 N. Franklin St. City: Watkins Glen State: NY Zip: 14891  
 Business Phone: 607-535-2736 County: Schuyler Billing Email: counter@watkinsglen.us

**\*\*PLEASE CIRCLE FEES BEING PAID SO THAT YOUR REGISTRATION AND PAYMENT WILL BE APPLIED PROPERLY\*\***

Full Registration - includes training <u>only</u> on Monday, training with breakfast and lunch Tuesday and Wednesday. One Day Registration - includes training <u>only</u> on Monday, breakfast and lunch are included Tuesday and Wednesday.				
	<u>Full Registration</u>	<u>Monday Only</u>	<u>Tuesday Only</u>	<u>Wednesday Only</u>
Members	\$ <u>395.00</u>	\$ 125.00	\$ 185.00	\$ 185.00
Non-Members	\$ 430.00	\$ 140.00	\$ 195.00	\$ 195.00
Walk-ins	\$ 470.00	\$ 140.00	\$ 215.00	\$ 215.00

**DINNER TICKETS (for student listed above) Monday \_\_\_\_\_ (# of tickets) Tuesday \_\_\_\_\_ (# of tickets)**

Dinner tickets for Monday and Tuesday are not included in the registration fees, they are sold separately.  
 The tickets are \$35.00 each and can be used at participating restaurants within the resort.  
 Please include your dinner ticket request above - tickets need to be purchased in advance.  
 If you wish to purchase meal tickets for a spouse/guest, please call our office at (888) 697-8725 for more information.

I have enclosed a check in the amount of \$ \_\_\_\_\_ made payable to New York Rural Water Association, Inc.  
 Please mail this form & payment to: NYRWA, Inc. - PO Box 487 - Claverack, NY 12513 Or fax to: (518) 828-0582

# AGENDA - NYRWA, Inc. 47<sup>th</sup> Annual Technical Training Workshop

One (1) hour credit will be issued per one (1) hour of instruction - All hours are anticipated at this time.

W = Water Credit      WW = Wastewater Credit      D = Water & Wastewater Credit      PE = Professional Engineers

## MONDAY - MAY 18<sup>TH</sup>

8:30 am      Pat Scalera Scholarship Fund Golf Outing      Co-Sponsored by: Master Meter & Koester Associates, Inc.

10:00 am - 5:00 pm EXHIBIT SET UP (Registration begins at 10:00 am)      10:00 am - 5:00 pm ATTENDEE Registration

12:15 - 1:15 pm Workforce Development - Apprenticeship      D Jamie Herman, NYRWA, Inc.

1:30 - 3:30 pm (2 Hours) Cybersecurity Regulations      D Rachel Cicigline, NYS DOH / Samantha McCart, NYS DEC

3:30 - 4:30 pm "Women in Rural Water Afternoon Coffee" (outside training rooms - open to all)

3:45 - 4:45 pm Safe Digging Practices: Call Before U Dig      D Emily Jetter, UDig NY

5:00 - 5:45 pm AWARDS CERMONY

5:45 - 6:45 pm Happy Hour in the Exhibit Hall

## TUESDAY - MAY 19<sup>TH</sup>

6:30 - 8:00 am Breakfast in the Exhibit Hall

7:30 - 8:00 am Opening Ceremonies / Annual Business Meeting

8:15 - 10:15 am (2 Hours) DEC Regulatory Update      WW Ryan Waldron, Director, NYS DEC, Bureau of Water Compliance

8:15 - 10:15 am (2 Hours) The Next Generation of SCADA      W Tyler Miller, Metropolitan Industries, Inc.

10:15 - 11:15 am Coffee Break in the Exhibit Hall

11:15 am - 12:15 pm USDA, RD Funding / Technical Updates      D Brenda Smith / John Helgren, USDA

11:15 am - 12:15 pm Is Your Water Facility Truly Cyber-Resilient?      D Hank Hosler, CoStream Technologies, Inc.

12:15 - 1:30 pm Lunch in the Exhibit Hall

1:45 - 3:45 pm (2 Hours) DOH Regulatory Update      W Kristine Wheeler, NYSDOH, Bureau of Supply

1:45 - 3:45 pm (2 Hours) Collection Systems Pumping      WW Greg Wall, EONE / Eric Knudsen, Gorman Rupp

3:45 - 4:15 pm Coffee Break in the Exhibit Hall

4:15 - 5:15 pm Power Wash Drones for Water & Wastewater Infrastructure      D Robert Dahlstrom, Apellix Power Wash Drones  
Blowin' in the Wind - Issues Impacting the Wastewater Industry      WW Steve Grimm, NYRWA, Inc.  
Compliance & Safety in Water Tank Management      W Apurv Aggarwal, USG Water Solutions

5:15 - 6:30 pm Carnival Nite in the Exhibit Hall

**WEDNESDAY - MAY 20<sup>TH</sup>**

6:30 - 8:00 am Breakfast in the Exhibit Hall

8:15 - 9:15 am NYS Funding Roundtable D Charlie Philion, NYS Homes & Community Renewal  
UV Systems with NONCON UV Technology WW Romeo Vela, Glasco UV / Julie Barown, J. Andrew Lange, Inc.  
"Firefighting" Won't Put Out the Fire: Case Study for Proactive Leak Detection W Bailey Larson, Ferguson Waterworks

9:15 - 10:15 am Ethical Guidance for Water and Wastewater Professionals D Mark Koester, Koester Associates, Inc.  
Sherman, NY... A Case Study of Removing a Wet Well from the Lift Station WW Jay Irwin, Sherman, NY DPW  
Field Startup of Vertical Turbine Pumps W Marc Gerbsch, Pioneer Pump Systems

10:15 - 11:15 am Coffee Break in the Exhibit Hall

11:15 am - 12:15 pm Importance of Alkalinity in Water & Wastewater D Loren Swears, Slack Chemical Co. Inc.  
Optimize Your Biosolids Dewatering WW Christopher Boyd, Charter Machine Co.  
Rapid Deployment of Temporary Membrane Treatment W Joseph Tedder, Wright-Pierce

12:15 - 1:45 pm Lunch in the Exhibit Hall followed by cash drawings

Vendor breakdown after 1:45 pm

1:45 - 2:45 pm Variable Speed Drives for Process Control D Rob Lax, Schneider Electric  
Optimized Aeration Solutions WW Greg Roppelt, EDI  
Addressing Contamination Incidents in RRAs and ERPs D Karen Edwards-Lindsey, US EPA

2:45 - 3:45 pm Retrofitting Your Pump System for Today Standards & Tomorrow's Requirements D Dereck Withey, W2O

**Thank you to our sponsors!**

**PREMIER Sponsors**

Better Power, Inc.  
EJ Prescott  
G.A. Fleet Associates  
Koester Associates, Inc.  
W2O

**GOLD Sponsors**

Applied Specialties Innovations (Previously Clean Waters, Inc.)  
Ferguson Waterworks  
H2M Architects and Engineers  
Tsurumi Pump  
Wright-Pierce

**SILVER Sponsors**

Apellix Power Wash Drones  
Surpass Chemical

**Thank you to our exhibitors, members, and attendees for your continued support of the New York Rural Water Association, Inc.!!**

## Fred Warrick

---

**From:** Terry Wilcox  
**Sent:** Wednesday, March 4, 2026 9:54 AM  
**To:** Fred Warrick; Deputy Mayor; Margaret Schimizzi; Mayor; Robert Carson; Stephen Klemann  
**Cc:** Code Enforcement Officer; Ethan Mosher; Jason Hudson; Meghan Fox; Scott Taylor; Stacey Parrish; Tommy Ballard  
**Subject:** RE: DRAFT Agenda & Board Packet for 03.05.2026

Can you please add the conference for myself NYRW same as Meghan please and thank you.

Terry Wilcox  
Wastewater Manager  
CVWRF  
Email [twilcox@watkinsglen.us](mailto:twilcox@watkinsglen.us)  
Cell# 607-742-6871

---

**From:** Fred Warrick <[villageclerk@watkinsglen.us](mailto:villageclerk@watkinsglen.us)>  
**Sent:** Tuesday, March 3, 2026 3:38 PM  
**To:** Deputy Mayor <[deputymayor@watkinsglen.us](mailto:deputymayor@watkinsglen.us)>; Margaret Schimizzi <[trusteeschimizzi@watkinsglen.us](mailto:trusteeschimizzi@watkinsglen.us)>; Mayor <[Mayor@watkinsglen.us](mailto:Mayor@watkinsglen.us)>; Robert Carson <[trusteecarson@watkinsglen.us](mailto:trusteecarson@watkinsglen.us)>; Stephen Klemann <[TrusteeKlemann@watkinsglen.us](mailto:TrusteeKlemann@watkinsglen.us)>  
**Cc:** Code Enforcement Officer <[codeenforcement@watkinsglen.us](mailto:codeenforcement@watkinsglen.us)>; Ethan Mosher <[sergeant@watkinsglen.us](mailto:sergeant@watkinsglen.us)>; Jason Hudson <[firechief@watkinsglen.us](mailto:firechief@watkinsglen.us)>; Meghan Fox <[watersuper@watkinsglen.us](mailto:watersuper@watkinsglen.us)>; Scott Taylor <[streetssuper@watkinsglen.us](mailto:streetssuper@watkinsglen.us)>; Stacey Parrish <[parkmanager@watkinsglen.us](mailto:parkmanager@watkinsglen.us)>; Terry Wilcox <[twilcox@watkinsglen.us](mailto:twilcox@watkinsglen.us)>; Tommy Ballard <[electricssuper@watkinsglen.us](mailto:electricssuper@watkinsglen.us)>  
**Subject:** DRAFT Agenda & Board Packet for 03.05.2026

It started out slow but added up quickly. Please let me know if you have corrections, changes, additions, etc.

Thank you,

Fred Warrick  
Village Clerk  
303 North Franklin Street  
Watkins Glen, NY 14891  
Office: 607.535.2736 (*option #5*)  
Fax: 607.535.7621  
[www.watkinsglen.us](http://www.watkinsglen.us)

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 improved medical care, better nutrition, and a higher birth rate.

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 improved medical care, better nutrition, and a higher life expectancy.

The world's population is growing so rapidly that it is expected to reach 8 billion by the year 2025. This is a significant increase from the 5 billion people who lived in the world in 1987.

The rapid growth of the world's population is a cause for concern. It is expected to lead to a number of problems, including a shortage of food, water, and energy, and an increase in poverty and social inequality.

There are a number of ways in which the world's population can be managed more sustainably. These include reducing the birth rate, improving medical care, and increasing the life expectancy.

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# 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: Water Dept.
- Requesting Employee: Meghan Fox
- Title: Water Dept. Super Phone / Email: 607-742-4915
- Date of Request: 3/3/24

---

### 2. Description of Purchase

- Type of Purchase:  Goods  Services  Public Works

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

ert transmitter - electronic  
reader  
100 erts to replace dead ones

*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):**

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

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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:

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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 (\$): 11,450
- Budget Line / Account Code: (50%) FF8340.432 (50%) 6160120.200
- Is this purchase included in the adopted budget?  Yes  No 8120
- If no, identify budget amendment or reserve authorization:  
Fund Balance or Budget Amendment

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

\* See request for encoders

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
  - Contract Name / Number: \_\_\_\_\_
- 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
Accumet	Quote	11450.00	Cost <sup>only "authorized" Partner</sup>

\* See Section 8

*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: Letter attached

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: Meghan Fox  
Signature: M Fox Date: 3/3/24

**Department Head Approval:**

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Village Clerk / Treasurer Review**

Name: Fred Warrick  
Signature: Fred Warrick Date: 3/3/24

**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.*



18 Spencer St  
 Stoneham, MA 02180  
 Phone: (617) 290-2134  
 Fax: (617) 500-0805  
 orders@accumetcorp.com

**QUOTE: 00028873**

**DATE: 03/2/26**

**BILL TO:**

Village of Watkins Glen  
 406 Steuben Street  
 Watkins Glen, NY 14891  
 USA

**SHIP TO:**

Village of Watkins Glen  
 406 Steuben Street  
 Watkins Glen, NY 14891  
 USA

Watersuper@watkinsglen.us,  
 607-742-4915

RFQ or PROJECT REF #	SHIP VIA	SHIP DATE	TERMS	PG.
			Net 30	1

QTY.	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
100	ERW-1350-001	Itron 100W+ Pit Module ERT Transmitter for Water encoder w/ integral connector & antenna connection, Part # ERW-1350-001  21 units/box, Y Lbs/Box, Box: 5"x16"x17" X Boxes per skid, Y Lbs/Skid, 40"x48"xZ" Class 70, NMFC#136870-00  Note: Per PIL_24_1619 Module Refresh project, Part # ERW-1350-001 replaced Part # ERW-1300-402 & Part # ERW-1300-403 for shipments on and after Jan 1, 2025	\$114.50	\$11,450.00

Your Salesman: Rosenhagen,

**QUOTE COMMENTS:**

<b>SALE</b>	\$11,450.00
<b>S &amp; H COSTS</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>TOTAL</b>	\$11,450.00
<b>PAID TODAY</b>	\$0.00
<b>QUOTE TOTAL</b>	<b>\$11,450.00</b>

*IMPOTRANT: Please reference our quote number above to ensure prompt & accurate fulfillment of your order. Please make any orders out to: Accumet Corp & e-mail to orders@accumetcorp.com*

*Note 1: Prices Quoted EXCLUDE shipping. Shipping will be Pre-Paid & Added (PP&A) unless noted or otherwise instructed.*

*Note 2: Prices EXCLUDE taxes. If tax exempt, please forward tax exempt certificate with PO.*



January 8, 2026

Dear Valued Customer,

Itron and our authorized channel partners are continually evaluating ways to better serve you and deliver the best service, support and buying experience possible. With your success in mind, please note that effective October 2024, AccuMet Corp. is the only *Authorized Itron Water Channel Partner* for Village of Watkins Glen, NY. AccuMet has received the necessary training and certification levels to represent Itron to our shared customers—and in this capacity, AccuMet is the only company that is authorized to sell Itron water products and solutions in your area.

AccuMet Corp. is the Authorized Itron Channel Partner in these states: Maine, New Hampshire, Vermont, Massachusetts, Rhode Island, Connecticut, New York, New Jersey, Delaware, Pennsylvania, West Virginia, and Virginia.

Depending on your state and local bidding laws, this letter may serve as sole source provider documentation for Itron products. As such, you may not be required to bid your Itron purchases.

If you have any questions, or if I can provide any further information, please feel free to contact me directly.

Sincerely,

A handwritten signature in blue ink, appearing to read "Nicole Ford", is written over a light blue circular watermark.

**Nicole Ford**

Sr. Channel Sales Manager

Itron, Inc.





# Village of Watkins Glen

## Procurement Request Form

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**THOUGH AN EXCEPTION, EMERGENCY PURCHASE MUST BE DOCUMENTED**

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1. Purchases under \$1,500
2. Emergency Purchases, as defined by statute. **(MUST COMPLETE THIS FORM)**
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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: water dept
- Requesting Employee: meghan fox
- Title: WTP Supervisor Phone / Email: 607-742-4915
- Date of Request: 3/4/20

---

### 2. Description of Purchase

- Type of Purchase:  Goods  Services  Public Works

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

water meter encoder  
digital head

*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.

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- 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):**

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

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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 (\$): 13,502.63
- Budget Line / Account Code: (50%) FF8340.432 (50%) GG8120.200
- 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.

\* Water's budget line for meters (FF. 8340.432) is currently in the hole \$11,432.28 (But Rev/Exp is \$1,049,063/\$638,049)

\* Sewer budget has \$16,246.93 ~~remaining~~ remaining.  
GG. 8120.200      -12,476.32  
    
                              \$ 3,770.61

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: \_\_\_\_\_
- 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
Schmidt Wholesale	Quote	13,502.63	Sole

*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: Only known supplier of Badger encoders needed to interface w/ Itron.

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: meghan fox

Signature: m fox Date: 3/4/26

**Department Head Approval:**

Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Village Clerk / Treasurer Review**

Name: Fred Warrick

Signature: Fred Warrick Date: 3/4/2026

**Mayor / Board Authorization (if required)**

Resolution No.(if applicable): \_\_\_\_\_

Date of Board Approval: \_\_\_\_\_

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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.*



Proposed by:  
 Schmidt's Wholesale, Inc.  
 150 Jefferson Street  
 Monticello, NY 12701  
 Tel: 845.794.5900  
 cjs@schmidtswholesale.com

Client:  
 VILLAGE OF WATKINS GLEN  
 303 N FRANKLIN STREET  
 WATKINS GLEN, NY 14891

Customer PO:

**Quote**

Q218692  
 03/02/2026

Item	Qty	Description	Net	Total
100 EA		BADGER RCDL25 HRE-LCD ENCODER, READING IN GALLONS, 5FT LEAD, ITRON CONNECTOR, 9 POSITION, TORX SCREW SP*108399	135.0263	\$13,502.63

Merchandise	\$13,502.63
Misc Charge	\$0.00
Freight	
Tax	\$0.00
<b>Total</b>	<b>\$13,502.63</b>

Acceptance: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

## Fred Warrick

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**From:** cjs@schmidtswholesale.com  
**Sent:** Wednesday, March 4, 2026 11:28 AM  
**To:** Fred Warrick  
**Subject:** RE: Badger RCDL25 HRE-LCD Encoder, Reading in Gallons, 5ft Lead, Itron Connector. 9 Position, Torx SCrew SP\*108399

Hi Fred,  
Thank you for reaching out, the answer is yes. We are the sole distributor for the territory.

Many thanks,

Chris Schmitz  
Schmidt's Wholesale Inc  
Chris Schmitz - Territory Manager  
Direct: 585.309.6000  
Western NY Office  
[cjs@schmidtswhole.com](mailto:cjs@schmidtswhole.com)



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**From:** Fred Warrick <villageclerk@watkinsglen.us>  
**Sent:** Wednesday, March 4, 2026 11:18 AM  
**To:** cjs@schmidtswholesale.com  
**Subject:** Badger RCDL25 HRE-LCD Encoder, Reading in Gallons, 5ft Lead, Itron Connector. 9 Position, Torx SCrew SP\*108399

The Village of Watkins Glen orders its Badger encoders to work with our Itron system from Schmidt's Wholesale, Inc. I'm writing to ask if you are a sole source provided for the area?

Thank you,

Fred Warrick  
Village Clerk  
303 North Franklin Street  
Watkins Glen, NY 14891  
Office: 607.535.2736 (option #5)  
Fax: 607.535.7621  
[www.watkinsglen.us](http://www.watkinsglen.us)

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). The number of people aged 65 and over is expected to increase from 200 million to 500 million (United Nations 1998).

There are a number of reasons why the elderly population is increasing. One of the main reasons is the increase in life expectancy. In 1950, the average life expectancy at birth was 47 years. By 2000, it is expected to be 75 years (United Nations 1998). This means that people are living longer and are therefore more likely to be in the elderly population.

Another reason is the decrease in fertility rates. In 1950, the average number of children born to a woman was 5.0. By 2000, it is expected to be 2.1 (United Nations 1998). This means that there are fewer children being born, which leads to a smaller young population and a larger elderly population.

There are a number of challenges that the elderly population faces. One of the main challenges is the need for social security. Many elderly people do not have enough money to live on, and they need to rely on social security to support themselves. This is a challenge because social security systems are often underfunded and are not able to provide enough money to all elderly people.

Another challenge is the need for healthcare. Many elderly people have chronic health conditions, and they need to see a doctor regularly. This can be a challenge because healthcare is often expensive, and many elderly people do not have enough money to pay for it. This is a challenge because many elderly people are unable to afford the healthcare they need.

There are a number of ways to address these challenges. One way is to increase the funding for social security. This would allow social security to provide more money to elderly people, which would help them to live on. Another way is to increase the funding for healthcare. This would allow elderly people to afford the healthcare they need, which would help them to live longer and healthier lives.

There are a number of other ways to address these challenges. One way is to encourage elderly people to work. Many elderly people are able to work, and this can help them to earn money to support themselves. Another way is to encourage elderly people to volunteer. This can help them to stay active and engaged, and it can also help them to contribute to their community.

There are a number of other ways to address these challenges. One way is to encourage elderly people to live in retirement communities. These communities often provide a range of services, including social security, healthcare, and housing. This can help elderly people to live more comfortably and securely. Another way is to encourage elderly people to live in assisted living facilities. These facilities provide a range of services, including social security, healthcare, and housing. This can help elderly people to live more comfortably and securely.

There are a number of other ways to address these challenges. One way is to encourage elderly people to live in nursing homes. These homes provide a range of services, including social security, healthcare, and housing. This can help elderly people to live more comfortably and securely. Another way is to encourage elderly people to live in independent living facilities. These facilities provide a range of services, including social security, healthcare, and housing. This can help elderly people to live more comfortably and securely.



# 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: POLICE DEPARTMENT
- Requesting Employee: Sgt. MCSHER
- Title: Sgt. In Charge Phone / Email: 607-535-7883
- Date of Request: 3/3/2026

**2. Description of Purchase**

- Type of Purchase:  Goods  Services  Public Works

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

\* SOLE SOURCE PROJECT (TO ALLOW WARRANTY TO CONTINUE)  
TO TRANSFER IN CAR AXON CAMERA FROM CAR 2, TO THE NEWEST  
PATROL CAR, CAR 5.

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

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**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):**

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*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 (\$): 2,050
- Budget Line / Account Code: AA.3120.430 - Tech Grant
- 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
  - Contract Name / Number: \_\_\_\_\_
- 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
AXON	\$ 2,050	\$ 2,050	ALREADY AXON EQUIPPED

*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: AXON EQUIPMENT TO ONLY BE  
ALTERED BY AXON AS TO KEEP WARRANTY IN PLACE.

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: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Department Head Approval:**

Name: Ethan Mosher

Signature: [Signature] Date: 3/3/26

**Village Clerk / Treasurer Review**

Name: Fred Weyrick

Signature: [Signature] Date: 3/3/26

**Mayor / Board Authorization (if required)**

Resolution No.(if applicable): \_\_\_\_\_

Date of Board Approval: \_\_\_\_\_

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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.*



Axon Enterprise, Inc.  
 17800 N 85th St  
 Scottsdale, Arizona 85255  
 United States  
 VAT: 86-0741227  
 Domestic: (800) 978-2737  
 International: +1.800.978.2737

Q-818732-46083RG

Issued: 03/02/2026

Quote Expiration: 03/06/2026

Estimated Contract Start Date: 05/15/2026

Account Number: 186967

Payment Terms: N30

Mode of Delivery: AUTO-GND

Credit/Debit Amount: \$0.00

SHIP TO	BILL TO
Watkins Glen Police Dept. - NY 303 N Franklin St Watkins Glen, NY 14891-1202 USA	Watkins Glen Police Dept. - NY 303 N Franklin St Watkins Glen NY 14891-1202 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Robert Guida Phone: +1 7812582336 Email: rguida@axon.com Fax:	Christopher Deloia Phone: 6075357883 Email: deloia142@watkinglen.us Fax:  SIGNATORY : ETHAN T. MOSIER 607-535-7883 SERGEANT@ WATKINSGLEN.US

**Quote Summary**

Program Length	60 Months
<b>TOTAL COST</b>	<b>\$2,050.00</b>
<b>ESTIMATED TOTAL W/ TAX</b>	<b>\$2,050.00</b>

**Discount Summary**

Average Savings Per Year	\$0.00
<b>TOTAL SAVINGS</b>	<b>\$0.00</b>

**Payment Summary**

Date	Subtotal	Tax	Total
Apr 2026	\$2,050.00	\$0.00	\$2,050.00
<b>Total</b>	<b>\$2,050.00</b>	<b>\$0.00</b>	<b>\$2,050.00</b>

Quote Unbundled Price: \$2,050.00  
 Quote List Price: \$2,050.00  
 Quote Subtotal: \$2,050.00

**Pricing**

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
<b>A la Carte Hardware</b>									
102516	AXON FLEET 3 - PANORAMA 5-IN-1 EXTERNAL ANTENNA REMOUNT KIT	1			\$25.00	\$25.00	\$25.00	\$0.00	\$25.00
100150	AXON FLEET 3 - WIRING KIT REFRESH	1			\$325.00	\$325.00	\$325.00	\$0.00	\$325.00
<b>A la Carte Services</b>									
73393	AXON FLEET 3 - INSTALLATION - REFRESH (PER VEHICLE)	1			\$1,700.00	\$1,700.00	\$1,700.00	\$0.00	\$1,700.00
<b>Total</b>							<b>\$2,050.00</b>	<b>\$0.00</b>	<b>\$2,050.00</b>

**Delivery Schedule**

**Hardware**

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
A la Carte	100150	AXON FLEET 3 - WIRING KIT REFRESH	1	1	04/15/2026
A la Carte	102516	AXON FLEET 3 - PANORAMA 5-IN-1 EXTERNAL ANTENNA REMOUNT KIT	1	1	04/15/2026

**Services**

Bundle	Item	Description	QTY
A la Carte	73393	AXON FLEET 3 - INSTALLATION - REFRESH (PER VEHICLE)	1

### Shipping Locations

<b>Location Number</b>	<b>Street</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>Country</b>
1	303 N Franklin St	Watkins Glen	NY	14891-1202	USA

### Payment Details

<b>Apr 2026</b>						
<b>Invoice Plan</b>	<b>Item</b>	<b>Description</b>	<b>Qty</b>	<b>Subtotal</b>	<b>Tax</b>	<b>Total</b>
Annual Payment 1	100150	AXON FLEET 3 - WIRING KIT REFRESH	1	\$325.00	\$0.00	\$325.00
Annual Payment 1	102516	AXON FLEET 3 - PANORAMA 5-IN-1 EXTERNAL ANTENNA REMOUNT KIT	1	\$25.00	\$0.00	\$25.00
Annual Payment 1	73393	AXON FLEET 3 - INSTALLATION - REFRESH (PER VEHICLE)	1	\$1,700.00	\$0.00	\$1,700.00
<b>Total</b>				<b>\$2,050.00</b>	<b>\$0.00</b>	<b>\$2,050.00</b>

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

## Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at [www.axon.com/legal/sales-terms-and-conditions](http://www.axon.com/legal/sales-terms-and-conditions)), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

## Exceptions to Standard Terms and Conditions

### Rewrite Estimates

**Estimated Amounts and Contract Terminations.** Any amounts stated as due under existing or terminated contracts — including contract transfer balances carried forward to new or pending contracts — are estimates based on payments received as of the calculation date. These estimates may be adjusted if new contracts are not executed on the anticipated dates or if expected payments are not made.

### Refresh Shipment Timing

**Technology Assurance Plan (TAP) Refresh Prior to Renewal.** For Customers with expiring agreements that include TAP refresh rights, Axon may, in its discretion, ship refresh hardware under the existing contract while renewal or replacement agreements are in progress. Any such shipments will be deemed made under the terms of the existing contract until the new contract is fully executed, after which any applicable updates, fees, or adjustments will apply.

### Shipment Timing

**Shipment Variance.** Estimated shipment dates are provided for planning purposes only and are not guarantees. Axon may ship hardware before or after the estimated shipment date, and failure to meet an estimated shipment date will not, by itself, constitute a breach, provided Axon uses commercially reasonable efforts to meet estimated shipment dates.

 #144

Signature

3/3/2026

Date Signed

3/2/2026



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

There is a growing awareness of the need to improve the lives of people with mental health problems. The Department of Health (1999) has set out a vision of a new mental health system, which will be based on the following principles:

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

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- People with mental health problems should be given the opportunity to participate in decisions about their care and treatment.
- People with mental health problems should be given the opportunity to live in their own homes and communities.

**Charles Murray**

**CEO | Switched Source LLC**

**Subject: Letter of Intent for participation in Contract 221771 as part of PON 4393**

Dear Switched Source LLC,

On behalf of Watkins Glen (the "Host Site"), we are pleased to provide this letter confirming our intent to host the demonstration of the Phase-EQ 3.0 device at our site, connected to our circuit. This technology is anticipated to deliver the strong phase balancing benefits of the previous iterations of the Phase-EQ in a smaller form factor and without moving parts. This letter is intended to outline our understanding of the project and the responsibilities we each will take on as part of this collaboration.

We understand that Switched Source aims to install, operate, and monitor the Phase-EQ 3.0 device on our distribution system to evaluate its impact on phase imbalance, voltage performance, and feeder capacity. The Village of Watkins Glen additionally appreciates that the selected circuit was chosen based on degree of current imbalance, neutral current, and physical suitability for installation. We acknowledge that NYSERDA may review the proposed site details prior to installation.

As the Host Site, we intend to handle the responsibilities associated with preparing and supporting the installation location. These include site control, site preparation, electrical connection, and internal project management.

This may include labor support, access to equipment, data systems, and any site preparation activities.

We understand that Switched Source will manage all technical and equipment-related responsibilities, including delivering the Phase-EQ 3.0 unit, providing site engineering and training support, SCADA integration support, modeling system impacts of the Phase-EQ, and conducting monitoring and servicing during the project.

We intend to provide reasonable access for Switched Source personnel to support installation and commissioning, to inspect, to monitor, and to maintain the device. We also understand that, with advance notice, NYSERDA staff and invited guests (such as NY State agencies or relevant stakeholders) may visit the site.

Any required modifications—such as foundation work, conduit routing, or access improvements—will be coordinated between our team and Switched Source to ensure alignment with our internal standards and requirements as well as applicable laws and codes.

We will maintain our standard insurance coverage. We understand that Switched Source will also maintain appropriate insurance for their personnel and equipment. We acknowledge and agree that the Host Site disclaims any liability against NYSERDA related to the installation or operation of the Phase-EQ. At project completion or termination, the Phase-EQ 3.0 device will remain installed at this location unless the Parties mutually agree otherwise.

Finally, the Parties acknowledge that non-confidential project information may be publicly shared in accordance with NYSERDA requirements, with coordination on communications involving the Host Site.

We are excited to support this product demonstration alongside Switched Source and NYSERDA as it aligns with our strategic goals and mission of providing reliable and efficient energy to our customers, without driving up energy costs. This intent is contingent upon continued funding under Contract 221771, NYSERDA approval of the site, and execution of mutually acceptable definitive agreements between the Parties.

**SIGNATURES**

**CONTRACTOR – Switched Source LLC**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**HOST SITE – Village of Watkins Glen**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## Switched Source LLC, Standard Terms and Conditions of Sale

### TERMS OF PAYMENT

Domestic accounts – DAP

International accounts - Standard terms are an irrevocable letter of credit, confirmed by a Prime U.S. bank, for the full amount of the contract, valid for at least 60 days beyond the latest quoted shipping date. Other terms may be granted upon receipt of satisfactory credit references and approval by our Finance Department. Letter of credit must be received prior to release of the order to manufacturing.

Late payment charge of 1½ % per month on all past due invoices and unpaid balances. Shipments and deliveries hereunder shall at all times be subject to the judgment of Seller that the financial condition of Buyer at all times justifies continuance of shipments and deliveries hereunder. If Buyer shall fail to make any payments in accordance with the terms and provisions hereof, Seller, in addition to its rights and remedies, but not in limitation thereof, may at its option, defer shipments or deliveries hereunder, or under any other contract with the Buyer, except upon receipt of satisfactory security or of cash before shipment.

### PRICE POLICY

It is Switched Source's policy to publish for sole use of our domestic representatives *Confidential* price lists of our Standard Products. Quoted prices are firm for 30 days. Orders placed after 30 days are subject to price in effect at time of acceptance. Prices on acknowledged orders are firm for the agreed upon delivery time. Customer requests to extend originally agreed to delivery date will be subject to price escalation.

### TAXES

Any taxes which the Seller may be required to pay or collect, under any existing or future law, upon or with respect to the sale, purchase, delivery, storage, processing, use or consumption of any of the material covered hereby, including taxes upon or measured by the receipts from the sale thereof, shall be for the account of the Buyer, who shall promptly pay the amount thereof to the Seller upon demand.

### FREIGHT TERMS

DAP

### TITLE AND INSURANCE

Seller assumes no responsibility for insuring shipments unless specifically requested by Buyer and then only at Buyer's expense and valuation. Regardless of freight payments, all risk of loss shall pass to Buyer upon acceptance of equipment at EXW.

### WARRANTY

EXCEPT AS OTHERWISE EXPRESSLY STATED HEREIN, SELLER MAKES NO REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, AS TO MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER MATTER WITH RESPECT TO THE GOODS SOLD HEREUNDER. Seller warrants all goods sold hereunder to be free from defects in material and workmanship under normal use and service for a period of twenty-four (24) months from the date of acceptance of equipment by Seller. Regardless of acceptance status, the warranty period shall commence three (3) months after delivery of the Switched Source devices to the Seller. Seller's obligation under this warranty is limited to repair or replacing, at its option, any goods, which upon inspection by Seller shall disclose to Seller's satisfaction to have been defective in material or workmanship. Buyer must return the goods to Seller's factory, shipping charges prepaid, with complete information as to alleged defects and the installation, operation and service of the goods.

### LIMITS OF LIABILITY

Seller shall not be liable for, and Buyer shall indemnify the Seller from liability arising from injury or damage to property or persons caused in any manner by the operation, possession or use of the goods sold hereunder. The liability of Seller arising out of the supplying of any goods, or their use, whether on warranties or claim of negligence or otherwise, shall not in any case exceed the cost of correcting defects in the goods as herein provided. Seller shall not in any event be liable for any labor expended by Buyer on any defective goods or for any special direct, indirect or consequential damages arising out of or in connection with the use or performance of the goods. Seller assumes no responsibility with respect to the capacity of Seller's goods to function as components in other products. Buyer assumes full responsibility for specifications and design of any product in which Seller's goods may become components and shall indemnify Seller against any liability attributed to any inadequacy in such specifications or design. Seller shall not be liable for misoperation or misapplication of goods sold or supplied due to unusual or abnormal electrical system disturbances.

#### Important Notice:

User shall determine the suitability of the products for intended use, and assume all risk and liability in connection therewith.

### DELAY

Shipping dates are approximate and are based upon prompt receipt of all necessary information. The Seller shall not be liable for delays in delivery or failure to manufacture or deliver due to acts of God, war, riot, embargoes, acts of civil or military authorities, priorities, allocations, fires, floods,

epidemics, accidents, quarantine restrictions, mill conditions, strikes, differences with workmen, delays in transportation, shortage of cars, fuel, labor, manufacturing facilities, components or materials, acts of the Buyer, or any other cause beyond the reasonable control of the Seller. In the event of any such delay, the date of delivery shall be extended for a period equal to the time lost by reason of the delay.

#### **PATENTS**

Seller will defend at its own expense any action brought against Buyer, to the extent that it is based on a claim that the goods furnished by Seller infringe a U.S. patent, and Seller will pay those costs and damages finally awarded against Buyer in any such action which are attributable to any such claim, but such defense and payments are conditioned on the following: (a) that Seller shall be notified promptly in writing by Buyer of any notice of such claim; and (b) that Seller shall have sole control of the defense of any action on such claim and all negotiations for its settlement or compromise; and (c) should the goods become or in Seller's opinion be likely to become the subject of a claim of infringement of a U.S. patent, that Buyer shall permit Seller at its option and expense either to procure for Buyer the right to continue using the goods or to replace or modify the same so that it becomes non-infringing. The foregoing states the entire liability of Seller with respect to infringement of patents by the goods or any part thereof. Buyer shall hold Seller harmless against any expense, judgment or loss on account of any actual or alleged infringement of any patents, copyrights or trademarks which result from Seller's compliance with Buyer's designs, specifications or instructions.

#### **PATTERNS AND TOOLS**

Any patterns and tools heretofore or hereafter acquired specially to produce goods for Buyer shall become the property of the Seller. If Buyer does not order goods produced with such property for a period of two years, Seller may dispose of such property.

#### **ORDER CANCELLATION**

Non-Engineered Products

A. Standard catalogued items not yet through complete order entry, no charge.

B. Standard catalogued items through order entry but not yet in production - \$250.00 domestic; \$500 international.

Engineered Products

A. Orders through order entry but not yet in engineering process - \$250.00 domestic; \$500 international.

B. Orders in engineering process - 25% of order value plus any vendor charges levied against Switched Source for advanced ordered materials.

C. Approval drawings furnished and materials advanced ordered - 35% of order value plus cost of materials ordered.

D. Order released for production - up to 100% of order value.

#### **STORAGE**

Equipment on which manufacture or delivery is delayed, due to any cause within the Buyer's control, may be placed in storage by Seller, for Buyer's account and risk, and regular charges therefore and expenses in connection therewith shall be paid by Buyer, but if, in Seller's opinion, it is unable to obtain, or continue with such storage, Buyer will, on request, provide or arrange for suitable storage facilities and assume all costs and risks in connection therewith.

#### **RETURN OF MATERIAL**

No material shall be returned without first having secured approval and terms for return, along with necessary returned goods forms, from Switched Source LLC. Final acceptance of authorized returns will be made when the material is received at the factory.

#### **COMPLIANCE WITH LAWS**

Seller certifies that the goods sold hereunder were produced in compliance with all applicable requirements of sections 6, 7 and 12 of the Fair Labor Standards Act of 1938 amended and of regulations and orders of the United States Department of Labor issued under section 14 thereof.

#### **MARKETING AND PROMOTIONS**

Regarding projects utilizing Seller's equipment:

A. Buyer and Seller to review and mutually agree in writing on any project-related content to be released publicly.

B. Buyer to allow Seller to use utility logo and share region, date of commissioning, impact, benefits, performance, photographs, and videos of project in promotional material and in discussions with outside parties.

C. Buyer will make reasonable efforts to provide testimonials, contribute to creation of technical reports and papers, and share non-sensitive technical performance details.

D. Buyer will make reasonable efforts to collaborate on press and social media campaigns with coordinating timing and messaging to mutual benefit of both Buyer and Seller.

#### **GENERAL**

A valid agreement binding upon Seller will only come into being as of the time a formal written acknowledgement of a purchase order is sent to Buyer by Seller. Such agreement is not assignable by Buyer without written approval of Seller. Such agreement will be governed by the laws of the State of Illinois. Waiver by Seller of a breach of any of the Terms and Conditions of this or any other agreement with Buyer shall not be construed as a waiver of any other breach.

#### **ENTIRE AGREEMENT**

These Terms and Conditions constitute the entire agreement between Seller and Buyer, and such agreement may not be modified or amended except by a writing executed after the date hereof by an authorized officer of Seller. Seller shall not

be bound by any terms of Buyer's purchase order forms or other documents which attempt to impose conditions at variance with Seller's Terms and Conditions of Sale set forth herein unless the same shall be specifically agreed to in writing by an authorized officer of Seller. Seller's failure to object to the provisions contained in any of Buyer's forms shall not be deemed a waiver of the provisions of these Terms and Conditions which shall constitute the entire agreement between the parties.

**INSTALLATION, SERVICING OR ERECTION**

Installation, erection or servicing of the equipment or supervision thereof by Seller, if specified or requested by Buyer, is available. Contact Factory for terms and conditions.

**AMENDMENT TO  
SWITCHED SOURCE LLC STANDARD TERMS AND CONDITIONS OF SALE**

This AMENDMENT TO SWITCHED SOURCE LLC STANDARD TERMS AND CONDITIONS OF SALE (this "Amendment") is entered into as of the date of the last signature hereto, by and between Switched Source LLC, a Delaware limited liability company ("Switched Source") and the Village of Watkins Glen (the "Village"). This Amendment shall amend the Switched Source LLC Standard Terms and Conditions of Sale attached hereto as Exhibit A (the "Agreement") as applied to the Village.

1. **Amendments.** The following language is hereby added to the Agreement as a new "INDEMNIFICATION" section:

"Indemnification by Switched Source. Switched Source shall defend, indemnify, and hold harmless the Village of Watkins Glen, its officers, elected officials, employees, agents, and representatives (collectively, the "Village Indemnitees") from and against any and all claims, demands, suits, damages, losses, liabilities, fines, penalties, judgments, costs, and expenses (including reasonable attorneys' fees and disbursements) (collectively, "Claims") arising out of or relating to:

(a) the installation, presence, operation, maintenance, monitoring, or removal of the Phase-EQ 3.0 device or any associated equipment furnished by Switched Source;

(b) bodily injury (including death) to any person, or damage to or loss of any real or personal property, to the extent caused by the grossly negligent acts or omissions, willful misconduct, or breach of this Agreement by Switched Source or its officers, employees, contractors, or agents; or

(c) any violation by Switched Source or its officers, employees, contractors, or agents of applicable laws, rules, regulations, or permits in connection with the project.

Switched Source's obligations under this Section shall not apply to the extent that any Claim is caused by the negligence or willful misconduct of a Village Indemnitee.

Limitation of Liability. In no event shall either party be liable to the other party for any incidental, consequential, special, exemplary, or punitive damages, including lost profits, loss of use, or loss of data, arising out of or relating to this Agreement or the project, whether in contract, tort, or otherwise, even if advised of the possibility of such damages. Nothing in this Section shall be construed to limit (a) either party's indemnification obligations set forth herein; or (b) any liability to the extent such limitation is prohibited by applicable New York law. Except for (i) Claims relating to fraud or willful misconduct, or (ii) any liability that cannot be limited under applicable law, each party's total aggregate liability to the other party arising out of or relating to this Agreement or the project, whether in contract, tort, or otherwise, shall not exceed the total amounts actually paid to Switched Source under the Agreement for the Phase-EQ 3.0 device and associated equipment giving rise to the Claim.

Procedures. A party seeking indemnification under this Section shall promptly notify the other party in writing of any Claim for which it seeks indemnity (provided that failure to give prompt notice shall not relieve the indemnifying party of its obligations hereunder except to

the extent it is materially prejudiced thereby), and shall reasonably cooperate with the indemnifying party in the defense or settlement of such Claim. The indemnifying party shall have the right to assume the defense of any such Claim with counsel reasonably satisfactory to the indemnified party; however, the indemnified party shall have the right to participate in such defense at its own expense. The indemnifying party shall not settle any Claim in a manner that imposes any admission of fault or liability on, or any non-monetary obligation unique to, the indemnified party without the indemnified party's prior written consent, which consent shall not be unreasonably withheld or delayed."

**2. Full Force and Effect.** Except as specifically modified herein, all remaining terms, conditions and covenants set forth in the Agreement shall remain in full force and effect in accordance with their terms. The Agreement and this Amendment shall not be further amended without the prior written consent of both parties.

**3. Governing Law.** This Amendment shall be governed by and construed in accordance with the laws of the State of Delaware, without regard to its principles or conflicts of laws.

**4. Counterparts; Electronic Delivery.** This Amendment may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Counterparts may be delivered via facsimile, electronic mail (including pdf or any electronic signature complying with the U.S. federal ESIGN Act of 2000, e.g., [www.docusign.com](http://www.docusign.com)) or other transmission method and any counterpart so delivered shall be deemed to have been duly and validly delivered and be valid and effective for all purposes.

*[Signature Page Follows]*

IN WITNESS WHEREOF, the undersigned parties have executed this Amendment effective as of the date last set forth below.

**SWITCHED SOURCE:**

Switched Source LLC

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Dated: \_\_\_\_\_

**VILLAGE:**

The Village of Watkins Glen

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Dated: \_\_\_\_\_

**EXHIBIT A**

**Switched Source LLC Standard Terms and Conditions of Sale**

See attached.



Switched Source PB LLC  
 4840 South St. Louis Ave  
 Chicago, IL 60632

Ph. +1.312.890.1561  
 CMurray@SwitchedSource.com  
 www.SwitchedSource.com

Customer: Village of Watkins Glen  
 Date: 2/20/2026  
 Validity: 60 Days  
 Quotation Number: PB-S000015  
 Customer Reference: WatkinsGlen

Switched Source provides the following budgetary quotation for **Phase-EQ 3.0** pad-mounted power electronics device to the Village of Watkins Glen.

**Equipment and Related Per-Unit Costs:**

LINE	DESCRIPTION	UNIT PRICE (USD)	
		Qty	Price
1	15kV Class 133A Rated Phase-EQ (900-00009)  Includes: - Std 2-Year Parts and Labor Warranty (extension available upon request) - Local line-mounted current transformer (CT) sensors as applicable - SEL 3505 RTAC and SCADA connectivity as desired	1.00	\$ 1.00
<b>Total Unit Price with Options</b>			<b>\$ 1.00</b>
<b>Total Extended Cost</b>			<b>\$ 1.00</b>

**Other Services:**

LINE	DESCRIPTION	COST
2	Commissioning and Training Support (Optional) <i>*included at no cost*</i> - 40 hours of commissioning and/or training support - Associated travel and expense	\$ 0
3	Distribution Planning Study per Circuit (Optional) <i>*included at no cost*</i>	\$ 0

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**Commercial Terms and Conditions**

All pricing provided in this quotation is contingent on payment for Switched Source products and services on the Payment Schedule and governed by the stated Terms & Condition (see below). The quoted price provided **excludes** all taxes, shipping, and delivery-related fees. Shipping estimates can be provided after specific destination and date are identified. All estimated amounts assume payment in US dollars.

**Submittal drawings (if required):** N/A

**Lead time for shipment:** 8-10 weeks ARO

**Shipping Terms:** DAP Village of Watkins Glen Site (address TBD) - Incoterms 2020. Shipping prepaid and added to invoice.

**Payment Terms:** Net 30 days from invoice date

**Payment Schedule:** 100% due upon shipment and invoice

**Terms & Conditions:** Warranty and all other terms and conditions are as Switched Source Standard Terms and Conditions of Sale (CD-00001 rev. A01, 12/2/22), unless otherwise mutually agreed upon in writing.

**Purchase Order Submission:** Please direct all purchase order, billing, and payment correspondence to:

**Switched Source PB LLC**

Email Address: [Billing@SwitchedSource.com](mailto:Billing@SwitchedSource.com)

Mailing Address: 4840 S Saint Louis Ave, Chicago, IL 60632

Ph. +1.312.890.4074

the first part of the paper, the authors discuss the importance of the role of the state in the development of the economy. They argue that the state should play a leading role in the development of the economy, particularly in the areas of infrastructure, education, and health care.

In the second part of the paper, the authors discuss the importance of the role of the private sector in the development of the economy. They argue that the private sector should play a leading role in the development of the economy, particularly in the areas of investment, innovation, and job creation.

In the third part of the paper, the authors discuss the importance of the role of the international community in the development of the economy. They argue that the international community should play a leading role in the development of the economy, particularly in the areas of trade, investment, and technical assistance.

In the fourth part of the paper, the authors discuss the importance of the role of the civil society in the development of the economy. They argue that the civil society should play a leading role in the development of the economy, particularly in the areas of social justice, environmental protection, and human rights.

In the fifth part of the paper, the authors discuss the importance of the role of the media in the development of the economy. They argue that the media should play a leading role in the development of the economy, particularly in the areas of information, education, and entertainment.

In the sixth part of the paper, the authors discuss the importance of the role of the government in the development of the economy. They argue that the government should play a leading role in the development of the economy, particularly in the areas of regulation, taxation, and public services.

In the seventh part of the paper, the authors discuss the importance of the role of the academic community in the development of the economy. They argue that the academic community should play a leading role in the development of the economy, particularly in the areas of research, education, and innovation.

In the eighth part of the paper, the authors discuss the importance of the role of the business community in the development of the economy. They argue that the business community should play a leading role in the development of the economy, particularly in the areas of investment, innovation, and job creation.

In the ninth part of the paper, the authors discuss the importance of the role of the labor community in the development of the economy. They argue that the labor community should play a leading role in the development of the economy, particularly in the areas of social justice, environmental protection, and human rights.

**RESOLUTION  
BOARD OF TRUSTEES  
of the  
VILLAGE OF WATKINS GLEN  
March 5, 2026**

At the regular meeting of the Board of Trustees of the Village of Watkins Glen, New York, held on March 5, 2026 the following resolution was adopted:

**A RESOLUTION TO AMEND THE 2025-2026 BUDGET**

**WHEREAS**, it is necessary to transfer funds within the General Fund account to balance the budget in the respective fund at year end;

**BE IT RESOLVED**, that the Village of Watkins Glen Treasurer be authorized make the following account transfers to balance out the 2025-26 budget:

<u>FROM</u>	<u>TO</u>		
<u>AA.5110.100</u>		<u>\$3,466.00</u>	
	<u>AA.8810.120</u>		<u>\$3,466.00</u>
<u>AA.5110.200</u>		<u>\$1,500.00</u>	
	<u>AA.5142.420</u>		<u>\$1,500.00</u>
<u>AA.5110.414</u>		<u>\$3,685.00</u>	
<u>AA.5110.420</u>		<u>\$73,000.00</u>	
	<u>AA.5112.400</u>		<u>\$76,685.00</u>
<u>AA.5132.450</u>		<u>\$2,600.00</u>	
	<u>AA5110.412</u>		<u>\$250.00</u>
	<u>AA.5110.423</u>		<u>\$1,500.00</u>
	<u>AA.5110.440</u>		<u>\$125.00</u>
	<u>AA.5110.450</u>		<u>\$725.00</u>
<u>AA.7110.140</u>		<u>\$10,000.00</u>	
	<u>AA.7110.120</u>		<u>\$10,000.00</u>
<u>AA.7110.420</u>		<u>\$2,400.00</u>	
	<u>AA.7110.411</u>		<u>\$2,400.00</u>
<u>AA.7110.423</u>		<u>\$601.30</u>	
	<u>AA.7110.430</u>		<u>\$601.30</u>
<u>AA.7110.423</u>		<u>\$28.00</u>	
	<u>AA.7110.435</u>		<u>\$28.00</u>
<u>AA.7120.430</u>		<u>\$616.09</u>	
	<u>AA.7120.423</u>		<u>\$616.09</u>
<u>AA.7120.420</u>		<u>\$1,705.33</u>	
	<u>AA.7120.440</u>		<u>\$1,705.33</u>
<u>AA.7140.100</u>		<u>\$1,000.00</u>	
	<u>AA.7140.120</u>		<u>\$1,000.00</u>
<u>AA.7140.420</u>		<u>\$10,000.00</u>	
	<u>AA.7140.400</u>		<u>\$10,000.00</u>
<u>AA.7310.100</u>		<u>\$2,149.77</u>	

	<u>AA.7310.110</u>		<u>\$2,149.77</u>
<u>AA.7310.120</u>		<u>\$1,168.07</u>	
	<u>AA.7310.125</u>		<u>\$1,168.07</u>
<u>AA.7310.430</u>		<u>\$348.00</u>	
	<u>AA.7310.420</u>		<u>\$348.00</u>
<u>AA.7310.430</u>		<u>\$6.84</u>	
	<u>AA.7310.440</u>		<u>\$6.84</u>
<u>AA.7140.100</u>		<u>\$10,000.00</u>	
	<u>AA.7989.100</u>		<u>\$10,000.00</u>
<u>AA.7140.420</u>		<u>\$4,500.00</u>	
	<u>AA.7989.400</u>		<u>\$4,500.00</u>
<u>AA.7140.420</u>		<u>\$4,000.00</u>	
	<u>AA.7989.4100</u>		<u>\$4,000.00</u>
<u>AA.740.420</u>		<u>\$2,500.00</u>	
	<u>AA.7989.420</u>		<u>\$2,500.00</u>
<u>AA.7140.420</u>		<u>\$15,000.00</u>	
	<u>AA.7989.430</u>		<u>\$15,000.00</u>
		<b><u>\$150,274.40</u></b>	<b><u>\$150,274.40</u></b>

**WHEREFORE**, the foregoing resolution was put to a vote by the members of the Village of Watkins Glen Board of Trustees, by a motion from \_\_\_\_\_ and seconded by \_\_\_\_\_, the result of which the vote was as follows:

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

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

\_\_\_\_\_  
Village Clerk

Dated: March 4, 2026  
Resolution No: 07-03052026



Voucher Abstract

Village of Watkins Glen

VOUCHER TRANS DATE	DESCRIPTION BATCH NO	VENDOR NUMBER / NAME POST MO/YR BANK ID CHECK NO CHECK DATE	AMOUNT	EFT	DP
VC 00037412	headlights - small bucket	000ADVANCE Advance Auto Parts			
02/23/2026	25,030	2 2026	31.03		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	headlights - small bucket	31.03 EE.0804.000	Transportation Clearing		
VC 00037413	new battery KM-49 (side x side)	000ADVANCE Advance Auto Parts			
02/23/2026	25,030	2 2026	153.99		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	new battery KM-49 (side x side)	153.99 AA.3410.400	Fire - Contractual Exp		
TOTAL VOUCHERS FOR VENDOR: 000ADVANCE		# OF VOUCHERS: 2	TOTAL AMOUNT:	185.02	
VC 00037492	FD & PD phones & tablet	00FIRSTNET AT&T MOBILITY			
03/03/2026	25,030	3 2026	207.97		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	FD Wireless phone & tablet	118.20 AA.3410.410	Fire - Utilities Expense		
002	PD phones	89.77 AA.3120.450	Police - Dispatch Fees		
TOTAL VOUCHERS FOR VENDOR: 00FIRSTNET		# OF VOUCHERS: 1	TOTAL AMOUNT:	207.97	
VC 00037414	2 boxes shop towels for cleaning	0AUTOPARTS Auto Parts of Watkins Glen			
02/23/2026	25,030	2 2026	23.98		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	2 boxes shop towels for cleaning	23.98 AA.7180.430	Campground - Materials & Supplies Exp		
VC 00037415	drill bit & plug tap	0AUTOPARTS Auto Parts of Watkins Glen			
02/23/2026	25,030	2 2026	50.72		
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u> <u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>		
001	drill bit & plug tap	50.72 FF.8320.432	Source/Supply - Tools		

## Village of Watkins Glen

VC 00037459	wiper blade	0AUTOPARTS	Auto Parts of Watkins Glen	
02/25/2026	25,030	2	2026	6.24
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	wiper blade	6.24	AA.5110.200	Streets - Equipment Repairs
TOTAL VOUCHERS FOR VENDOR: 0AUTOPARTS		# OF VOUCHERS: 3	TOTAL AMOUNT:	80.94

VC 00037463	back pressure cone UHMW	BDP INDUST	BDP Industries	
02/26/2026	25,030	2	2026	1,316.73
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	back pressure cone UHMW	1,316.73	JT.8130.426	Treatment - Solids Disposal Exp
TOTAL VOUCHERS FOR VENDOR: BDP INDUST		# OF VOUCHERS: 1	TOTAL AMOUNT:	1,316.73

VC 00037416	recycling	00CARDINAL	Cardinal Disposal	
02/23/2026	25,030	2	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 00037493	PD cable TV- 2/16/26 - 3/15/26	000CHARTER	Charter Communications	
03/03/2026	25,030	3	2026	63.38
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	PD cable TV- 2/16/26 - 3/15/26	63.38	AA.3120.410	Police - Utilities

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000CHARTER # OF VOUCHERS: 1 TOTAL AMOUNT: 63.38

VC 00037503	Home Depot - refrigerator- Streets Dept shop	000000CCTC	Chemung Canal Trust Company	
03/04/2026	25,030	3 2026		499.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Home Depot - refrigerator- Streets Dept shop	499.00	AA.5110.430	Streets - Materials & Supplies

VC 00037504	microsoft, adobe, firefly	000000CCTC	Chemung Canal Trust Company	
03/04/2026	25,030	3 2026		544.50
<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.7120.400	Buildings & Grounds - Contractual
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	Adobe	155.88	JT.8110.400	Sewer Admin - Contractual Exp
018	firefly reservations	182.00	AA.7180.400	Campground - Contractual Expenses
019	interest	15.94	AA.1410.400	Clerk - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 000000CCTC # OF VOUCHERS: 2 TOTAL AMOUNT: 1,043.50

VC 00037417	Refund - deposit Lakeside Tent- Hester 7/4/26	CHRISHESTE	Christopher Hester	
02/23/2026	25,030	2 2026		75.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>

## Village of Watkins Glen

001 Refund - deposit Lakeside Tent- Hester 7/4/26

75.00 AA.0615.000

Customer Deposits

TOTAL VOUCHERS FOR VENDOR: CHRISHESTE

# OF VOUCHERS: 1

TOTAL AMOUNT:

75.00

VC 00037421 fuel injectors repair - 747 Jetter Trailer

0000CYNCON Cyncon Equipment, LLC

02/24/2026 25,030

2 2026

3,795.71

LINE DETAIL DESCRIPTIONAMOUNT ACCOUNT NOACCOUNT DESCRIPTION

001 fuel injectors repair - 747 Jetter Trailer

3,795.71 GG.8120.420

Sanitary Sewer - Collection System

TOTAL VOUCHERS FOR VENDOR: 0000CYNCON

# OF VOUCHERS: 1

TOTAL AMOUNT:

3,795.71

VC 00037422 replace sprinkler system batteries

DAVISULMER Davis-Ulmer Sprinkler Company, Inc

02/24/2026 25,030

2 2026

405.76

LINE DETAIL DESCRIPTIONAMOUNT ACCOUNT NOACCOUNT DESCRIPTION

001 replace sprinkler system batteries

405.76 JT.8130.420

Treatment - Repairs &amp; Maint

TOTAL VOUCHERS FOR VENDOR: DAVISULMER

# OF VOUCHERS: 1

TOTAL AMOUNT:

405.76

VC 00037423 service boxes

0000EJPRES EJ Prescott Inc

02/24/2026 25,030

2 2026

540.00

LINE DETAIL DESCRIPTIONAMOUNT ACCOUNT NOACCOUNT DESCRIPTION

001 service boxes

540.00 FF.8340.421

Transmission - Valves

TOTAL VOUCHERS FOR VENDOR: 0000EJPRES

# OF VOUCHERS: 1

TOTAL AMOUNT:

540.00

Voucher Abstract

Village of Watkins Glen

VC 00037424	internet	EMPIREACCE	Empire Access	
02/24/2026	25,030	2	2026	1,527.23
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Community Center	100.00	AA.7140.410	CC/EC - Utilities Expense
002	Campground	426.67	AA.7180.410	Campground - Utilities - Phone
003	Water Plant	126.12	FF.8320.410	Source/Supply - Utilities - Internet
004	Municipal building	80.00	AA.1620.410	Municipal Bldg - Utilities Exp
005	Fire Dept	214.44	AA.3410.410	Fire - Utilities Expense
006	Pump Station	280.00	JT.8130.412	Treatment - Internet Exp
007	SCADA	60.00	FF.8320.410	Source/Supply - Utilities - Internet
008	Padua Tank	60.00	FF.8320.410	Source/Supply - Utilities - Internet
009	Seneca Lake Event Center	180.00	AA.7140.410	CC/EC - Utilities Expense
TOTAL VOUCHERS FOR VENDOR: EMPIREACCE		# OF VOUCHERS: 1	TOTAL AMOUNT:	1,527.23

VC 00037494	Hearing tests-electric, streets, WWTP, Water, B&G	00ENVIROHE	Enviromental Health Screening	
03/03/2026	25,030	3	2026	524.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Bryington, Tuttle - hearing tests	52.40	AA.7110.400	Parks - Contractual Expenses
002	Barber, Taylor, Steinruck, Warrick, Neira - hearing tests	131.00	AA.5110.400	Streets - Contractual Exp
003	Ballard, Heichel D, Heichel J, Hughey, Blanchard - hearing tests	131.00	EE.0785.100	Health Insurance
004	Fox, Pike, Swarthout - hearing tests	78.60	FF.8320.400	Source/Supply - Contractual
005	Wilcox, Leeber, Gallow, Buckley C, Buckley O - hearing tests	131.00	JT.8130.400	Treatment - Contractual Exp
TOTAL VOUCHERS FOR VENDOR: 00ENVIROHE		# OF VOUCHERS: 2	TOTAL AMOUNT:	991.00

VC 00037495	hearing test- Electric, WTP, Streets, B&G	00ENVIROHE	Enviromental Health Screening	
03/03/2026	25,030	3	2026	467.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Bryington, Tuttle - hearing tests	62.26	AA.7110.400	Parks - Contractual Expenses
002	Taylor, Steinruck, Warrick, Kuperinen - hearing tests	124.52	AA.5110.400	Streets - Contractual Exp
003	Ballard, Heichel J, Hughey, Blanchard	124.52	EE.0785.100	Health Insurance
004	Wilcox, Leeber, Gallow, Buckley C, Buckley O	155.70	JT.8130.400	Treatment - Contractual Exp

Voucher Abstract

Village of Watkins Glen

VC 00037466	Retirees over 65 health insurance - March 2026	00EXCELLUS	Excellus Health Plan - Group	
02/26/2026	25,030	2	2026	5,456.76
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Retirees over 65 health insurance - March 2026	5,456.76	AA.9089.800	Compensated Absences
TOTAL VOUCHERS FOR VENDOR: 00EXCELLUS		# OF VOUCHERS: 1	TOTAL AMOUNT:	5,456.76

VC 00037425	Cameron Bryington - safety boots	000FAMOUSB	Famous Brands Outlet	
02/24/2026	25,030	2	2026	159.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Cameron Bryington - safety boots	159.99	AA.7120.423	Buildings & Grounds - Clothing & Safety Supplies
TOTAL VOUCHERS FOR VENDOR: 000FAMOUSB		# OF VOUCHERS: 1	TOTAL AMOUNT:	159.99

VC 00037467	shifting cable	00FERRARIO	Ferrario Ford Lincoln Mercury	
02/26/2026	25,030	2	2026	140.14
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	shifting cable	140.14	AA.5110.200	Streets - Equipment Repairs
TOTAL VOUCHERS FOR VENDOR: 00FERRARIO		# OF VOUCHERS: 1	TOTAL AMOUNT:	140.14

VC 00037496	2025 tax certificate sale & 2026 local laws	000FLMEDIA	Finger Lakes Media	
03/04/2026	25,030	3	2026	501.64
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	2025 tax certificate sale	363.67	AA.1362.400	Tax Advertising - Contractual Exp
002	2026 local laws	137.97	AA.1410.400	Clerk - Contractual Exp

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000FLMEDIA # OF VOUCHERS: 1 TOTAL AMOUNT: 501.64

VC 00037469	propane zamboni 40 gallons	0FLPROPANE	Finger Lakes Propane	
02/26/2026	25,030	2	2026	88.09
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	propane	88.09	AA.7989.400	EC - Contractual Expense - Ice Rink

TOTAL VOUCHERS FOR VENDOR: 0FLPROPANE # OF VOUCHERS: 1 TOTAL AMOUNT: 88.09

VC 00037426	5 gallon 50-1 gas (chain saws, k-12 saws)	00FIRSTOUT	First Out Rescue Equipment	
02/24/2026	25,030	2	2026	138.43
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	5 gallon 50-1 gas (chain saws, k-12 saws)	138.43	AA.3410.400	Fire - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 00FIRSTOUT # OF VOUCHERS: 2 TOTAL AMOUNT: 325.78

VC 00037464	EC ice machine repair shop fee	FIXRITESER	Fix Rite Service Inc	
02/26/2026	25,030	2	2026	52.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	EC ice machine repair shop fee	52.00	AA.7140.400	CC/EC - Contractual Expense

## Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: FIXRITESER # OF VOUCHERS: 1 TOTAL AMOUNT: 52.00

VC 00037468	C1002645- prof services - E. Royce- Seneca-Keuka	GENESSE/FI	Genesee/Finger Lakes Regional Planning Council	
02/26/2026	25,030	2 2026		1,681.87
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	C1002645- professional services- E. Royce - Seneca-Keuka watershed water quality protection manual	1,681.87	FF.8320.400	Source/Supply - Contractual

TOTAL VOUCHERS FOR VENDOR: GENESSE/FI # OF VOUCHERS: 1 TOTAL AMOUNT: 1,681.87

VC 00037470	general matters - acct no 23175.00 M	0000GIRVIN	Girvin & Ferlazzo, PC	
02/26/2026	25,030	2 2026		758.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	general matters - acct no 23175.00 M	758.50	FF.8310.401	Water - Attorney

TOTAL VOUCHERS FOR VENDOR: 0000GIRVIN # OF VOUCHERS: 1 TOTAL AMOUNT: 758.50

VC 00037428	chainsaw chains, batteries	00GRAINGER	Grainger, Inc	
02/24/2026	25,030	2 2026		411.89
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	chainsaw chains	273.57	EE.0787.000	Repairs & Maintenance Supplies
002	batteries	138.32	EE.0787.000	Repairs & Maintenance Supplies

VC 00037429	safety glasses	00GRAINGER	Grainger, Inc	
02/24/2026	25,030	2 2026		235.20
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	safety glasses	235.20	EE.0785.100	Health Insurance

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00GRAINGER # OF VOUCHERS: 2 TOTAL AMOUNT: 647.09

VC 00037497	March 2026 trash & recycling	0GREENLEAF	Greenleaf Recycling	
03/04/2026	25,030	3	2026	806.35
<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	Waste Water Plant Trash	206.00	JT.8130.410	Treatment - Garbage Removal
003	Campground Trash	166.86	AA.7180.400	Campground - Contractual Expenses
004	Parks Trash	125.15	AA.7110.400	Parks - Contractual Expenses
005	Streets Trash	41.72	AA.8160.400	Streets - Refuse & Garbage
006	Water Plant Trash	41.71	FF.8310.400	Water - Contractual
007	Electrical Office Trash	41.71	EE.0781.500	Contractual Expenses
008	Municipal Building Recycling	23.20	AA.1620.400	Municipal Bldg - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 0GREENLEAF # OF VOUCHERS: 1 TOTAL AMOUNT: 806.35

VC 00037462	Program Maintenance 3/1/26 - 2/28/27	0000HARRIS	Harris	
02/26/2026	25,030	2	2026	22,897.40
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Program Maintenance 3/1/26 - 2/28/27	4,579.48	AA.1410.400	Clerk - Contractual Exp
002	Program Maintenance 3/1/26 - 2/28/27	4,579.48	EE.0781.500	Contractual Expenses
003	Program Maintenance 3/1/26 - 2/28/27	4,579.48	FF.8310.400	Water - Contractual
004	Program Maintenance 3/1/26 - 2/28/27	4,579.48	GG.8110.400	Sewer - Contractual Exp
005	Program Maintenance 3/1/26 - 2/28/27	4,579.48	JT.8110.400	Sewer Admin - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 0000HARRIS # OF VOUCHERS: 1 TOTAL AMOUNT: 22,897.40

VC 00037486	contract 4/4/26 - 5/3/26	HIGHERINFO	Higher Information Group LLC	
02/26/2026	25,030	2	2026	162.95
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	contract 4/4/26 - 5/3/26	162.95	AA.7180.400	Campground - Contractual Expenses

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: HIGHERINFO # OF VOUCHERS: 1 TOTAL AMOUNT: 162.95

VC 00037471	C1002645- Seneca-Keuka Watershed quality manual	HOBARTANDW	Hobart and William Smith Colleges	
02/26/2026	25,030	2	2026	182.54
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	C1002645- Seneca-Keuka Watershed quality manual	182.54	FF.8320.400	Source/Supply - Contractual

TOTAL VOUCHERS FOR VENDOR: HOBARTANDW # OF VOUCHERS: 1 TOTAL AMOUNT: 182.54

VC 00037430	6,459,820 kwhs for December 2025	000000IEEP	Independent Energy Efficiency Program, Inc	
02/24/2026	25,030	2	2026	12,919.64
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	6,459,820 kwhs for December 2025	12,919.64	EE.0782.000	IEEP Services

TOTAL VOUCHERS FOR VENDOR: 000000IEEP # OF VOUCHERS: 1 TOTAL AMOUNT: 12,919.64

VC 00037498	professional per ext- DID & E911	000IPITOMY	IPitomy Communications	
03/04/2026	25,030	3	2026	665.45
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Municipal Bldg	101.37	AA.1410.410	Clerk - Utilities Expense
002	Mayor	26.34	AA.1410.410	Clerk - Utilities Expense
003	Code	50.68	AA.8010.410	Zoning - Utilities Expense
004	Police	50.67	AA.3120.410	Police - Utilities
005	Court	50.67	AA.1110.410	Court - Utilities Expense
006	Parks	125.69	AA.7180.410	Campground - Utilities - Phone
007	Event Center	174.36	AA.7140.410	CC/EC - Utilities Expense
008	CVWR	50.67	JT.8130.411	Treatment - Phone Exp
009	Conference/Board Room	14.00	AA.1410.410	Clerk - Utilities Expense
010	Elevator	7.00	AA.1620.410	Municipal Bldg - Utilities Exp
011	Police Forwarding	14.00	AA.3120.410	Police - Utilities

# Voucher Abstract

Village of Watkins Glen

VC 00037499 professional per extn - DID & E911

000IPITOMY IPitomy Communications

03/04/2026 25,030

3 2026 29.20

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 CVWR

29.20 JT.8130.411

Treatment - Phone Exp

TOTAL VOUCHERS FOR VENDOR: 000IPITOMY

# OF VOUCHERS: 2

TOTAL AMOUNT:

694.65

VC 00037472 refund - deposit EC- Roedel canceled 5/24/26

JENNIFERRO Jennifer Roedel

02/26/2026 25,030

2 2026 250.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 refund - deposit EC- Roedel canceled 5/24/26

250.00 AA.0615.000

Customer Deposits

TOTAL VOUCHERS FOR VENDOR: JENNIFERRO

# OF VOUCHERS: 1

TOTAL AMOUNT:

250.00

VC 00037473 Friday Night Skate 3/6/26 DJ Services

JESSESCHUB Jesse Schubmehl

02/26/2026 25,030

2 2026 250.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Friday Night Skate 3/6/26 DJ Services

250.00 AA.7140.400

CC/EC - Contractual Expense

VC 00037474 Friday Night Skate 2/20/26 DJ services

JESSESCHUB Jesse Schubmehl

02/26/2026 25,030

2 2026 250.00

LINE DETAIL DESCRIPTION

AMOUNT ACCOUNT NO

ACCOUNT DESCRIPTION

001 Friday Night Skate 2/20/26 DJ Services

250.00 AA.7140.400

CC/EC - Contractual Expense

TOTAL VOUCHERS FOR VENDOR: JESSESCHUB

# OF VOUCHERS: 2

TOTAL AMOUNT:

500.00

VC 00037431 catch basin

000JOHNNYS Johnny's Wholesale Inc

02/24/2026 25,030

2 2026 770.60

Voucher Abstract
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Village of Watkins Glen

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	catch basin	770.60	AA.8140.400	Storm Sewers - Contractual Exp
TOTAL VOUCHERS FOR VENDOR: 000JOHNNYS		# OF VOUCHERS: 1	TOTAL AMOUNT: 770.60	

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VC 00037475	#8459-009 Biosolids through October 25, 2025	0000LARSON	LDG Engineers & Architects, PC	
02/26/2026	25,030	2	2026	2,300.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	#8459-009 Biosolids through October 25, 2025	2,300.00	HM.8120.400	Contractual - Biosolids Disposal EPG #8459-009
TOTAL VOUCHERS FOR VENDOR: 0000LARSON		# OF VOUCHERS: 1	TOTAL AMOUNT: 2,300.00	

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VC 00037432	rubber blankets - PPE	00LINEMANS	Linemens Supply Inc	
02/24/2026	25,030	2	2026	760.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	rubber blankets - PPE	760.00	EE.0785.100	Health Insurance
TOTAL VOUCHERS FOR VENDOR: 00LINEMANS		# OF VOUCHERS: 1	TOTAL AMOUNT: 760.00	

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VC 00037461	mileage 2/11/26 - 2/14/26 (45 miles)	LORRAINEHU	Lorraine Husby	
02/25/2026	25,030	2	2026	32.63
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	mileage 2/11/26 - 2/14/26 (45 miles)	32.63	AA.3120.421	Police - Conferences/Trainings
TOTAL VOUCHERS FOR VENDOR: LORRAINEHU		# OF VOUCHERS: 1	TOTAL AMOUNT: 32.63	

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## Village of Watkins Glen

VC 00037433	coliform	00MICROBAC	Microbac Laboratories, Inc	
02/24/2026	25,030	2	2026	174.91
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	coliform	174.91	FF.8320.425	Source/Supply - Lab Analysis
TOTAL VOUCHERS FOR VENDOR: 00MICROBAC		# OF VOUCHERS: 1	TOTAL AMOUNT:	174.91

VC 00037434	Demand 10800 & Regular 6,459,820	000000NYP	New York Power Authority	
02/24/2026	25,030	2	2026	655,248.63
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	electricity purchased	655,248.63	EE.0721.000	Electricity Purchased
TOTAL VOUCHERS FOR VENDOR: 000000NYP		# OF VOUCHERS: 1	TOTAL AMOUNT:	655,248.63

VC 00037476	Annual Technical Training 5/18/26- 5/20/26- M. Fox	00000NYRWA	New York Rural Water Association, Inc.	
02/26/2026	25,030	2	2026	395.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Annual Technical Training 5/18/26- 5/20/26- M. Fox	395.00	FF.8320.421	Source/Supply -Training & Conferences
TOTAL VOUCHERS FOR VENDOR: 00000NYRWA		# OF VOUCHERS: 1	TOTAL AMOUNT:	395.00

VC 00037435	201 N Perry St	00000NYSEG	New York State Electric & Gas	
02/24/2026	25,030	2	2026	1,019.75
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	201 N Perry St 1001-5685-760	1,019.75	AA.3410.410	Fire - Utilities Expense

VC 00037436	449 S Clute Road - CVWRF- Gas	00000NYSEG	New York State Electric & Gas	
02/24/2026	25,030	2	2026	5,507.15
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>

Date: 03/04/2026

Time: 11:32:19AM

# Voucher Abstract

User: COUNT

Page: 14

Village of Watkins Glen

001 449 S Clute Rd 1004-9195-612

5,507.15 JT.8130.415

Treatment - Utilities - Gas

VC 00037500 449 S Clute Road - CVWRF- Gas  
03/04/2026 25,030

00000NYSEG New York State Electric & Gas  
3 2026

5,507.15

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

AMOUNT ACCOUNT NO  
5,507.15 JT.8130.415

ACCOUNT DESCRIPTION  
Treatment - Utilities - Gas

TOTAL VOUCHERS FOR VENDOR: 00000NYSEG

# OF VOUCHERS: 3

TOTAL AMOUNT:

12,034.05

VC 00037477 Transmission fees for January 2026  
02/26/2026 25,030

0000NYSEG2 New York State Electric & Gas  
2 2026

6,912.61

LINE DETAIL DESCRIPTION  
001 Transmission Fees  
002 Gross Receipts Tax

AMOUNT ACCOUNT NO  
6,821.52 EE.0721.000  
91.09 EE.0721.000

ACCOUNT DESCRIPTION  
Electricity Purchased  
Electricity Purchased

TOTAL VOUCHERS FOR VENDOR: 0000NYSEG2

# OF VOUCHERS: 1

TOTAL AMOUNT:

6,912.61

VC 00037501 Unemployment Insurance- 4th Quarter 2025 interest  
03/04/2026 25,030

00NYSUNEMP NYS Unemployment Insurance  
3 2026

16.49

LINE DETAIL DESCRIPTION  
001 Unemployment Insurance- 4th Quarter 2025 interest

AMOUNT ACCOUNT NO  
16.49 AA.9050.800

ACCOUNT DESCRIPTION  
Unemployment Insurance

TOTAL VOUCHERS FOR VENDOR: 00NYSUNEMP

# OF VOUCHERS: 1

TOTAL AMOUNT:

16.49

VC 00037440 Duty Belt (Shutt)  
02/24/2026 25,030

0000RANGER Ranger Outfitters  
2 2026

89.00

LINE DETAIL DESCRIPTION  
001 Duty Belt (Shutt)

AMOUNT ACCOUNT NO  
89.00 AA.3120.423

ACCOUNT DESCRIPTION  
Police - Clothing & Safety Supplies

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0000RANGER # OF VOUCHERS: 1 TOTAL AMOUNT: 89.00

VC 00037437	mason bit	000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc	
02/24/2026	25,030	2	2026	11.38
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	mason bit	11.38	AA.7180.400	Campground - Contractual Expenses

VC 00037438	screws/elbow	000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc	
02/24/2026	25,030	2	2026	29.15
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	scres/elbow	29.15	AA.7180.400	Campground - Contractual Expenses

VC 00037439	receptacle	000WLUMBER	RCA3 Inc dba Watkins Lumber, Inc	
02/24/2026	25,030	2	2026	31.96
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	receptacle	31.96	AA.7180.400	Campground - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: 000WLUMBER # OF VOUCHERS: 3 TOTAL AMOUNT: 72.49

VC 00037478	HEAP refund: E0843, E0842, E0841	000SCHYDSS	Schuyler County DSS	
02/26/2026	25,030	2	2026	1,691.72
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	HEAP Refund- Will Alger E0843	379.43	EE.0251.000	Advanced Billing & Payment
002	HEAP Refund - S. Edminster E0842	242.20	EE.0251.000	Advanced Billing & Payment
003	HEAP Refund - G. Brown E0841	1,070.09	EE.0251.000	Advanced Billing & Payment

TOTAL VOUCHERS FOR VENDOR: 000SCHYDSS # OF VOUCHERS: 1 TOTAL AMOUNT: 1,691.72

## Village of Watkins Glen

VC 00037442	stone	0SCHYHIGH2	Schuyler County Highway	
02/24/2026	25,030	2	2026	52.88
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	stone	52.88	FF.8340.430	Transmission - Materials & Supplies Exp
TOTAL VOUCHERS FOR VENDOR: 0SCHYHIGH2		# OF VOUCHERS: 1	TOTAL AMOUNT:	52.88

VC 00037441	F-150 Repairs	00SCHYHIGH	Schuyler County Treasurer	
02/24/2026	25,030	2	2026	442.62
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	F-150 Repairs	442.62	EE.0804.000	Transportation Clearing
TOTAL VOUCHERS FOR VENDOR: 00SCHYHIGH		# OF VOUCHERS: 1	TOTAL AMOUNT:	442.62

VC 00037479	Phone Charges- February 2026	SCHUYLERCO	Schuyler County Treasurer	
02/26/2026	25,030	2	2026	54.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Phone Charges - February 2026	27.00	AA.5110.412	Streets - Schuyler Phone/Internet
002	Phone Charges - February 2026	27.00	EE.0741.220	Utilities - All
TOTAL VOUCHERS FOR VENDOR: SCHUYLERCO		# OF VOUCHERS: 1	TOTAL AMOUNT:	54.00

VC 00037443	updates to WIFI & training lap top	0000000SCT	SCT Computers	
02/24/2026	25,030	2	2026	93.75
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	updates to WIFI & training lap top	93.75	AA.3410.400	Fire - Contractual Exp

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000000SCT # OF VOUCHERS: 1 TOTAL AMOUNT: 93.75

VC 00037444	rubber in can, 5/16x2 ss bolts	0000SHARE	Share Corporation	
02/24/2026	25,030	2	2026	101.11
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	rubber in can, 5/16x2 ss bolts	101.11	JT.8130.431	Treatment - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 00000SHARE # OF VOUCHERS: 1 TOTAL AMOUNT: 101.11

VC 00037445	pump repair main MFSPS	0000SHRIER	Shrier-Martin Process Equipment	
02/24/2026	25,030	2	2026	1,494.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	pump repair main MFSPS	1,494.00	JT.8130.420	Treatment - Repairs & Maint

VC 00037446	pump bracket and foot	0000SHRIER	Shrier-Martin Process Equipment	
02/24/2026	25,030	2	2026	981.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	pump bracket and foot	981.00	JT.8130.420	Treatment - Repairs & Maint

TOTAL VOUCHERS FOR VENDOR: 0000SHRIER # OF VOUCHERS: 2 TOTAL AMOUNT: 2,475.00

VC 00037447	4 alum, deliver, deposit, return	0000SLACK	Slack Chemical	
02/24/2026	25,030	2	2026	783.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	4 alum	594.00	FF.8330.401	Water Purification - Alum
002	delivery	75.00	FF.8330.401	Water Purification - Alum
003	deposit	260.00	FF.8330.401	Water Purification - Alum
004	return	-146.00	FF.8330.401	Water Purification - Alum

# Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00000SLACK	# OF VOUCHERS: 1	TOTAL AMOUNT: 783.00
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VC 00037448	new chain saw blade	SOUTHERNFL	Southern Fingerlakes Equipment LLC	
02/24/2026	25,030	2	2026	33.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	new chain saw blade	33.99	AA.3410.400	Fire - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: SOUTHERNFL	# OF VOUCHERS: 1	TOTAL AMOUNT: 33.99
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VC 00037480	C1002645 1/1/25 - 6/30/25 Seneca-Keuka Watershed	000STCRPDB	Southern Tier Central Regional Planning	
02/26/2026	25,030	2	2026	2,904.02
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	C1002645 - 1/1/25 - 3/31/26 Seneca-Keuka Watershed	1,964.72	FF.8320.400	Source/Supply - Contractual
002	C1002645 - 4/1/25 - 6/30/25 Seneca-Keuka Watershed	939.30	FF.8320.400	Source/Supply - Contractual

TOTAL VOUCHERS FOR VENDOR: 000STCRPDB	# OF VOUCHERS: 1	TOTAL AMOUNT: 2,904.02
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VC 00037449	2 cases DEF	00SPWILSON	Stewart P Wilson Inc	
02/24/2026	25,030	2	2026	48.80
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	2 cases DEF	48.80	AA.3410.400	Fire - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 00SPWILSON	# OF VOUCHERS: 1	TOTAL AMOUNT: 48.80
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VC 00037450	Beckwith M-2001D-Substation LTC Controller- PO1624	0000STUART	Stuart C Irby Co	
02/24/2026	25,030	2	2026	2,940.00

## Village of Watkins Glen

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Beckwith M-2001D - Substation LTC Controller- PO #1624	2,940.00	EE.0741.220	Utilities - All
TOTAL VOUCHERS FOR VENDOR: 0000STUART		# OF VOUCHERS: 1	TOTAL AMOUNT: 2,940.00	

VC 00037465	mailed letters full service - January 2026	T2 SYSTEMS	T2 Systems, Inc	
02/26/2026	25,030	2	2026	7.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	mailed letters full service - January 2026	7.00	AA.3120.400	Police - Contractual
TOTAL VOUCHERS FOR VENDOR: T2 SYSTEMS		# OF VOUCHERS: 1	TOTAL AMOUNT: 7.00	

VC 00037481	shredding bin - Village Office	000SCHYARC	The Arc of Chemung- Schuyler	
02/26/2026	25,030	2	2026	40.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	Shredding Service	5.00	GG.8110.400	Sewer - Contractual Exp
002	Shredding Service	5.00	FF.8310.400	Water - Contractual
003	Shredding Service	5.00	EE.0781.500	Contractual Expenses
004	Shredding Service	5.00	AA.3120.400	Police - Contractual
005	Shredding Service	5.00	AA.5110.400	Streets - Contractual Exp
006	Shredding Service	5.00	AA.7110.400	Parks - Contractual Expenses
007	Shredding Service	5.00	AA.3410.400	Fire - Contractual Exp
008	Shredding Service	5.00	JT.8110.400	Sewer Admin - Contractual Exp
TOTAL VOUCHERS FOR VENDOR: 000SCHYARC		# OF VOUCHERS: 1	TOTAL AMOUNT: 40.00	

VC 00037485	ice skate hours & rock n' skate 2/4/26	000HILITES	The Hi-Lites	
02/26/2026	25,030	2	2026	100.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	ice skate hours 2/4/26	50.00	AA.7989.400	EC - Contractual Expense - Ice Rink
002	Rock n' Skat 2/4/26	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: 100.00

VC 00037482	Real Estate Matters, local laws, code, litigattion	000TREVETT	Trevett Cristo Attorneys	
02/26/2026	25,030	2	2026	5,284.50
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	real estate matters	663.00	AA.1420.400	Legal - Contractual Exp
002	local laws	1,579.50	AA.1420.400	Legal - Contractual Exp
003	code enforcement	1,560.00	AA.1420.400	Legal - Contractual Exp
004	litigation defense	1,482.00	AA.1420.400	Legal - Contractual Exp
TOTAL VOUCHERS FOR VENDOR: 000TREVETT		# OF VOUCHERS: 1	TOTAL AMOUNT:	5,284.50

VC 00037483	items for camp store & roller skating	00TREVIPAY	TREVIPAY	
02/26/2026	25,030	2	2026	203.01
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	items for camp store	196.15	AA.7180.430	Campground - Materials & Supplies Exp
002	ote,s for roller skating	6.86	AA.7140.430	CC/EC - Materials & Supplies
TOTAL VOUCHERS FOR VENDOR: 00TREVIPAY		# OF VOUCHERS: 1	TOTAL AMOUNT:	203.01

VC 00037460	Fire Ext Annual Inspection	0000UNITED	United Fire Equipment, Inc	
02/25/2026	25,030	2	2026	670.00
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	annual inspections	38.00	AA.1620.400	Municipal Bldg - Contractual Exp
002	annual inspections	42.00	AA.5110.400	Streets - Contractual Exp
003	annual inspections	250.00	AA.7110.400	Parks - Contractual Expenses
004	annual inspections	46.00	EE.0787.000	Repairs & Maintenance Supplies
005	annual inspections	54.00	FF.8320.400	Source/Supply - Contractual
006	annual inspections	240.00	JT.8110.400	Sewer Admin - Contractual Exp

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 0000UNITED # OF VOUCHERS: 1 TOTAL AMOUNT: 670.00

VC 00037451	pole butt wrap, pole topper wrap	0000000UUS	UUS	
02/24/2026	25,030	2	2026	814.20
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	pole butt wrap, pole topper wrap	814.20	EE.0123.000	Materials & Supplies Exp

TOTAL VOUCHERS FOR VENDOR: 0000000UUS # OF VOUCHERS: 1 TOTAL AMOUNT: 814.20

VC 00037452	paint - red bath house	00WGSUPPLY	Watkins Glen Supply Inc	
02/24/2026	25,030	2	2026	75.44
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	paint - red bath house	75.44	AA.7180.400	Campground - Contractual Expenses

VC 00037453	coverblank, screws, nuts/bolts- red bath house	00WGSUPPLY	Watkins Glen Supply Inc	
02/24/2026	25,030	2	2026	9.85
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	coverblank	2.69	AA.7180.400	Campground - Contractual Expenses
002	screws	5.40	AA.7180.400	Campground - Contractual Expenses
003	nuts/bolts	1.76	AA.7180.400	Campground - Contractual Expenses

VC 00037454	chlorine	00WGSUPPLY	Watkins Glen Supply Inc	
02/24/2026	25,030	2	2026	39.99
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	chlorine	39.99	JT.8130.440	Treatment - Chlorine

VC 00037455	rotary drill	00WGSUPPLY	Watkins Glen Supply Inc	
02/24/2026	25,030	2	2026	260.47
<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	rotary drill	260.47	GG.8120.434	Sanitary Sewer - Tools

VC 00037456	bushing, coupling, teflon	00WGSUPPLY	Watkins Glen Supply Inc	
02/24/2026	25,030	2	2026	17.73

## Village of Watkins Glen

<u>LINE</u>	<u>DETAIL DESCRIPTION</u>	<u>AMOUNT</u>	<u>ACCOUNT NO</u>	<u>ACCOUNT DESCRIPTION</u>
001	bushing, coupling, teflon	17.73	FF.8320.432	Source/Supply - Tools
VC 00037457	bushing hex	00WGSUPPLY	Watkins Glen Supply Inc	
02/24/2026	25,030	2	2026	4.99
001	bushing hex	4.99	FF.8340.420	Transmission - Watkins - Repairs & Maint
VC 00037484	door sweep	00WGSUPPLY	Watkins Glen Supply Inc	
02/26/2026	25,030	2	2026	17.09
001	door sweep	17.09	AA.7120.420	Buildings & Grounds - Repairs & Maintenance
VC 00037502	screws- red bath house	00WGSUPPLY	Watkins Glen Supply Inc	
03/04/2026	25,030	3	2026	1.08
001	screws - red bath house	1.08	AA.7180.400	Campground - Contractual Expenses
TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY		# OF VOUCHERS: 8	TOTAL AMOUNT:	426.64

VC 00037458	Equipment equity plan - C82558H - 16 of 60	00000XEROX	Xerox Corporation	
02/24/2026	25,030	2	2026	137.13
001	Equipment equity plan - C82558H - 16 of 60	27.43	AA.1410.400	Clerk - Contractual Exp
002	Equipment equity plan - C82558H - 16 of 60	27.43	FF.8310.400	Water - Contractual
003	Equipment equity plan - C82558H - 16 of 60	27.42	JT.8110.400	Sewer Admin - Contractual Exp
004	Equipment equity plan - C82558H - 16 of 60	27.43	EE.0781.500	Contractual Expenses
005	Equipment equity plan - C82558H - 16 of 60	27.42	GG.8110.400	Sewer - Contractual Exp
TOTAL VOUCHERS FOR VENDOR: 00000XEROX		# OF VOUCHERS: 1	TOTAL AMOUNT:	137.13

Date: 03/04/2026

Time: 11:32:19AM

Voucher Abstract

User: COUNT

Page: 23

Village of Watkins Glen

TOTAL # OF VOUCHERS: 85

TOTAL AMOUNT:

761,317.41

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

## Summary

		Total
AA-General Fund	AA.0200.000	29,135.91
	Total	29,135.91
EE-Electric Enterprise Fund	EE.0121.000	687,397.68
	Total	687,397.68
FF-Water Fund	FF.0200.000	12,590.50
	Total	12,590.50
GG-Sewer Fund	GG.0200.000	8,672.08
	Total	8,672.08
HM-BIOSOLIDS DISPOSAL EPG - #8459-009	HM.0200.000	2,300.00
	Total	2,300.00
JT-Catharine Valley Water Reclamation Facility	JT.0200.000	21,221.24
	Total	21,221.24
<b>Total</b>		<b>761,317.41</b>

Date: 03/04/2026

Time: 11:32:19AM

Voucher Abstract

Village of Watkins Glen

User: COUNT

Page: 25

To the Supervisor:

I hereby certify that the vouchers on this abstract dated March 4, 2026 and consisting of these previous pages were audited and allowed in the amounts shown.

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Authorized Official

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03/04/2026