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

A regular meeting of the Board of Trustees for the Village of Watkins Glen will be held on May 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. **MAYORAL APPOINTMENTS**
   a. Selection to fill the unexpired term of Peter Cherock's trustee seat.
   b. _____

4. **PRSENTATIONS**
   a. Mary Cavagna – Schuyler County Public Health
      - To provide a brief overview of current Public Health activities, as well as programs and services being offered to the community.

5. **PUBLIC BE HEARD**
   a. _____
   b. _____
   c. _____

6. **APPROVAL OF MINUTES**
   a. Minutes for the regular board meeting held on April 21, 2026.
   b. Minutes for the special board meeting held on April 30, 2026.

7. **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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8. VOTING ITEMS ("*" = supporting documentation attached)

a. *Approve the 2026 village street paving list in the total amounts of $235,993 for Seneca Stone Corp and $1,680 for Suit-Kote.
(Balances: CHIPS: $261,877.52, PAVE NY: $52,815.78, EWR: $2,202.85, & POP: $37,706.83)

b. *Approve the fire house parking lots paving quote from Seneca Stone for $23,181.

c. *Accept the Tourism Infrastructure and Amenities grant award of $24,000 to be used towards a new pavilion in Clute Park. This grant has a dollar-for-dollar match of awarded funds through cash and/or in-kind contributions.

d. *Adopt a resolution proclaiming the first week in May as Elks Youth Week.

e. Approve the return of the following seasonal hires:

i. Buildings & Grounds

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

ii. Cemeteries

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

iii. Parks & Recreation

1. Samantha Vanhorn	Summer Recreation Aide	$16/hr	TBD
2. Madeline Pendergast	Summer Recreation Aide	$16/hr	TBD
3. Kiera Keeley	Summer Recreation Assistant	$21/hr	TBD
4. Leland Cole	Summer Recreation Aide	$16/hr	TBD
5. Norah Stegner	Summer Recreation Aide	$16/hr	TBD
6. Vincent Ocasio	Summer Recreation Assistant	$20/hr	TBD
7. Connor Foggie	Lifeguard	$21/hr	TBD
8. Rilke Arrance	Lifeguard	$21/hr	TBD

9. AUDIT

a. General Audit dated May 1, 2026 for the total amount of $63,683.29.

10. BOARD CONCERNS/NEW BUSINESS

a. _____
b. _____
c. _____

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11. ADJOURNMENT

a. Time of Adjournment: _____

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2026 Rabies Clinics

Saturday, February 21st
10am-12pm
Shared Services Building
910 S Decatur St, Watkins Glen

Saturday, June 6th
10am-12pm
Valois Logan Hector Fire Department
5736 State Route 414, Hector

Saturday, April 18th
10am-12pm
Humane Society of Schuyler County
124 Marina Drive, Montour Falls

Saturday, October 10th
10am-12pm
Humane Society of Schuyler County
124 Marina Drive, Montour Falls

Saturday, November 14th
10am-12pm
Beaver Dams Fire Department
1165 County Route 19, Beaver Dams

Pre-registration is available at schuylercounty.us/rabiesclinic
Walk-ins are always welcome.

- Cats, dogs, and ferrets must be **at least three months old.**
- Cats and ferrets **must** be in a carrier.
- **One** animal per carrier.
- Dogs **must** be on a leash.
- **Bring proof** of any prior rabies shot.
- Only bring as many animals as **you can control.**

Contact Info
910 S Decatur St.
Watkins Glen, NY 14891
607-535-8140

No cost!
Donations are appreciated.

Public Health
Schuyler County, NY

Accredited Health Department · PHAB Advancing Public Health Performance · Public Health Accreditation Board

Warmer Weather = Ticks

After spending time outdoors, make sure to check yourself for ticks.

If you find one, remove the tick:

- **Use fine-tipped tweezers and grasp the tick close to the skin**
- **Pull upward with steady and even pressure. Do not twist, jerk, or crush the tick.**
- **After removal, clean the bite site with soap and water or rubbing alcohol and wash your hands.**

Dispose of the tick

Flush it down the toilet or place in a sealed container and throw away.

If you develop a rash or feel sick in coming weeks, call your doctor.

Public Health
Prevent. Promote. Protect.
Schuyler County, NY

WE WANT YOU!

to become a volunteer with Schuyler County MRC!

Our MRC is made up of both medical and non-medical community members who have a passion for community service. You can help out in a variety of ways, such as:

- Helping with rabies clinics,
- Taking part in emergency drills,
- and more!

SCAN ME

to learn more or call us 607-535-8140

Public Health
Schuyler County, NY

medical reserve corps

100 Years of Public Health in Schuyler County

Save The Date!

Public Health Open House
September 23rd

More Details to be announced!

Public Health
Prevent. Promote. Protect.
Schuyler County, NY

SchuylerCountyNY.gov/PublicHealth

Accredited Health Department
PHAB
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100 Years of Public Health in Schuyler County

Save The Date!

Public Health Open House
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More Details to be announced!

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SchuylerCountyNY.gov/PublicHealth

Accredited Health Department
PHAB
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REGULAR MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD TUESDAY, APRIL 21, 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, Code Enforcement Officer Dennis Tremblay, Superintendent of Village Parks & Recreation Stacey Parrish, and Water Supervisor Meghan Fox, and Electric Supervisor Tommy Ballard. There were approximately two others in attendance.

MOMENT OF SILENCE

Deputy Mayor Peter G. Cherock asked for a moment of silence in memory of late mayor Laurie DeNardo.

TRUSTEES APPOINTMENTS

Trustee Margaret Schimizzi motioned to appoint Peter G. Cherock as mayor, filling the unexpired term of former Mayor Laurie DeNardo. Trustee Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion Carried.

MAYORAL APPOINTMENTS

Mayor Peter G. Cherock appointed Trustee Bob Carson as deputy mayor. Additionally, the new mayor has the authority to appoint anyone he chooses to fill his seat of Trustee. The mayor elected to hold off on announcing the person chosen until the May 5th meeting.

PUBLIC BE HEARD

None

APPROVAL OF MINUTES

Minutes for the regular meeting held on April 7, 2026 and the special meeting held on April 13, 2026

Trustee Margaret Schimizzi motioned to approve the minutes from the regular board meeting held on April 7, 2026 and the minutes for the special meeting held on April 13, 2026. Trustee Stephen Klemann seconded the motion. In further discussion, Mayor Peter G. Cherock noted an error in the minutes for April 13th citing the Local Law should be "7" of 2026. The clerk will make the correction for the final record. The Board then voted on the motion. All were in favor. Motion carried.

DEPARTMENT REPORTS

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

VOTING ITEMS

Genesis Mission

Trustee Stephen Klemann motioned to adopt a resolution in support of collaboration for project "The Genesis Mission: Transforming Science & Energy with AI" with SmartKable Powerline Solutions, Inc. and the University at Buffalo.

WHEREAS, the U.S. Department of Energy has issued Funding Opportunity Announcement DE-FOA-0003612, "The Genesis Mission: Transforming Science and Energy with AI," to accelerate the development and deployment of advanced artificial intelligence solutions for energy systems; and

WHEREAS, the project application titled "Risk-Aware AI towards Real- Time Grid Operations, Anomaly Detection, and Resilient Decision Support for Municipality Owned Electric Utilities" (the "Project") proposes to

develop AI tools to improve real-time distribution grid operations, anomaly detection, and decision support for resilience during disruptive events; and

WHEREAS, the Village of Watkins Glen recognizes the public benefit of advancing safe, transparent, and resilient AI tools for energy system operations and the opportunity for public-private research collaboration to improve local grid reliability and emergency response; and

WHEREAS, the Village of Watkins Glen is willing to support research collaborations that protect customer privacy, comply with applicable laws and regulations, and include appropriate data-use agreements and security safeguards.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Village of Watkins Glen, that if SmartKable Powerline Solutions, Inc., in collaboration with the University at Buffalo, have their application entitled, "Risk Aware AI for Real Time Grid Operations, Anomaly Detection, and Resilient Decision Support," selected for funding, it is the Village of Watkins Glen's intent to collaborate in this research by:

1. Providing anonymized historical and real-time operational data to support the development and validation of the AI framework within our specific distribution environment.
2. Engaging our operations team to provide user feedback on the AI tool's transparency and utility in supporting real-time decision-making before and during disruptive events.

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

Historic Fixed Price TCCs

The decision to purchase an extension of the village's Historic Fixed Price TCCs (HFPTCCs) for the one-year period of November 1, 2026 through October 31, 2027 was tabled.

School Beacons

Deputy Mayor Bob Carson motioned to a 10-year service and support plan by Traffic Systems Inc. for four (4) school beacons for a total of $5,600. Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Wastewater Pumps

Trustee Stephen Klemann motioned to approve the purchase of four (4) Gorman-Rupp pump rebuild kits, two (2) self-priming pumps, and two (2) coupling assemblies from Aqua-Aerobic Systems, Inc. for a total of $21,542.34. Deputy Mayor Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

American Flags

Trustee Margaret Schimizzi motioned to approve the purchase of 100 American flags by Fred's Flags in the amount of $1,950. Deputy Mayor Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Special Event Applications

Deputy Mayor Bob Carson motioned to approve the Special Event Application for "Month of the Child's Summer Carnival" to be held at 207 E. 2nd Street (Glen Lake Apartments) on June 26, 2026 from 4p – 6p. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Trustee Margaret Schimizzi motioned to approve the Special Event Application for "Lucky Hare Community Day & Fundraiser for Watkins Glen Fire Dept." to be held at LaFayette Park on August 8, 2026 from 12p – 5p. Deputy

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

Seasonal Hires

Trustee Margaret Schimizzi motioned to approve the hire of Brenna Pierce for Summer Recreation Assistant at $20/hour, Ann Roney for Summer Recreation Assistant at $20/hour, Jacqueline Mayotte for Lifeguard $21/hour, and Sidney Pike for Lifeguard at $21/hour. Start dates to be determined. Deputy Mayor Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Part Time Hire

Deputy Mayor Bob Carson motioned to approve the hire of Jeff Potter as an additional Parking Enforcement Attendant at $18.00/hr. Start date to be determined. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

AUDIT

General Audit

Deputy Mayor Bob Carson made a motion to approve the general audit dated April 20, 2026 in the following amounts:

General	$44,421.42	Sewer	$1,604.10
Electric	$252,362.03	Water	$9,377.74
Joint Activity (CVWRF)	$13,470.16		

Totaling: $321,235.45

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

BOARD CONCERNS

- Community Clean up Day is May 2nd. Starting at 7:00 a.m.
- Dumpster Day is May 30th from 8 a.m. to noon.
- Trustees Stephen Klemann and Trustee Margaret Schimizzi are working with the electric supervisor regarding pole attachment policies, procedures, compliance and fees.

Executive Session

Trustee Margaret Schimizzi motioned to move into an executive session to discuss personnel performance. Trustee Stephen Klemann seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

ADJOURN

With no further business to come before the Board, Trustee Margaret Schimizzi made a motion to adjourn at 6:26 p.m. Deputy Mayor Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Meeting Adjourned.

Fred Warrick
Village Clerk

SPECIAL MEETING OF THE BOARD OF TRUSTEES OF THE VILLAGE OF WATKINS GLEN HELD THURSDAY, APRIL 30, 2026

PLEDGE OF ALLEGIANCE

The public session of the meeting was called to order at 5:05 p.m. by Mayor Peter G. Cherock. Present were Mayor Peter G. Cherock, Deputy Mayor Bob Carson, Trustee Margaret Schimizzi, and Village Clerk Fred Warrick. Absent was Trustee Stephen Klemann. There were no others in attendance.

PUBLIC BE HEARD

None

VOTING ITEMS

Village Budget 2026-2027

Trustee Margaret Schimizzi motioned to adopt the 2026-2027 Village of Watkins Glen Budget for General, Electric, Water, Sewer, & Joint Wastewater Plant funds. Deputy Mayor Bob Carson seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

BOARD CONCERNS

None

ADJOURN

With no further business to come before the Board, Deputy Mayor Bob Carson made a motion to adjourn at 5:07 p.m. Trustee Margaret Schimizzi seconded the motion. The Board then voted on the motion. All were in favor. Motion carried.

Meeting Adjourned.

Fred Warrick
Village Clerk

Parks and Recreation Department Report
Village of Watkins Glen
May 05, 2026

Board Concerns and/or Approvals:

- Approve $24,000 Clute Park Pavilions grant from the Erie Canal National Corridor 2026 NYS Canal System Tourism Infrastructure & Event Grants
- Approve hire of Samantha Vanhorn for Summer Recreation Aide, start date TBD, at $16/hour.
- Approve hire of Madeline Pendergast for Summer Recreation Aide, start date TBD, at $16/hour.
- Approve hire of Kiera Keeley, returning, for Summer Recreation Assistant, start date TBD, at $21/hour
- Approve hire of Leland Cole for Summer Recreation Aide, start date TBD, at $16/hour
- Approve hire of Norah Stegner for Summer Recreation Aide, start date TBD, $16/hour
- Approve hire of Vincent Ocasio for Summer Recreation Assistant, start date TBD, $20/hour
- Approve hire of Connor Foggie for Lifeguard position, start date TBD, at $21/hour.
- Approve hire of Rilke Arrance for Lifeguard position, start date TBD, at $21/hour.

Recreation Programs:

- Line Dancing Scheduled for 5/30 & 6/13 in Community center from 6pm to 8pm.
- Friday Night Roller Skate- ends on June 12th
- Dog Obedience classes returned on Wednesdays at Community Center and will run until May 20th.
- Summer Recreation program at Clute Park taking enrollment applications for campers until June 19th.

Clute, LaFayette & Gifford Park:

- Submitted Triangle Fund grant for summer recreation.
- Received $350 Quick Arts grant towards Summer Recreation guest visitors from The ARTS Council of the Southern Finger Lakes and the Community Foundation of Elmira-Corning and the Finger Lakes.
- Finger Lakes Partnership for Regional Invasive Species Management (PRISM) will be conducting invasive crayfish species monitoring near the north west corner of Clute Park waterway (near salt derrick) this summer. Live traps will be marked and have signs.
- Finger Lakes Institute at Hobart and William Smith Colleges and PRISM will have watercraft inspection stewards stationed at Clute Park Boat Launch this summer to educate the public on aquatic invasive species.
- Lafayette Park bathrooms open for the season.
- CDC will be taking over setup of Tuesday farmers market in Lafayette Park. Village of Watkins Glen to still operate Tuesday night concert series. Both organizations will collaborate efforts for successful Tuesday night series in the park.
- Turned over facilities for back to back weekend rentals in the Event Center.
- Submitted a proposal to request to be selected by Design Connect, a student-run organization at Cornell University that provides planning and design services to communities in upstate New York, to evaluate the Event Center and provide a proposal for upgrading audiovisual capabilities and acoustics in the center. If selected by Cornell University there is a suggested fee of $600 and we would work with students throughout their Fall semester.
- Submitted grant request to Watkins-Montour Rotary for Summer Recreation program.

Clute Memorial Campground:

- Campground opened April 24th.
- Women's side of campground shower house work completed. Comment from one transient camper "best campground shower ever"
- Met with cleaners to go over daily cleaning schedules in the campground to keep spider webs down, which was previous complaint amongst campers.

- Vouchers Done

Event Center, Community Center, Boat Launch:

- Boat Launch still closed been closed due to high waters.
- May 2- Event Center Fazzary Celebration of Life
- May 3- Event Center Stocum Celebration of Life
  Lafayette Park Affordability Fair Indivisible Schuyler County
- May 13- Event Center ELNOST meeting
- May 15- Event Center Corvette Fest Cocktail Hour/Speeches
- May 16- Community Center Purse Bingo by Suicide Prevention & Crisis Services
- May 19- Community Center Food Pantry
- May 20 -25- Community Ctr/Boat Launch Trout Derby
- May 21- Food Pantry at Community Center
- May 23- Community Center Southside Crafters & Vendors Craft Fair 8am.
- May 27- Lafayette Park Mobile Women's Health Truck Guthrie @ park
- Community Center Rentals- 12 Currently for May
- Event Center Rentals- 4 Currently for May

Stacey Parrish,

Superintendent of Parks & Recreation

Streets/Buildings and Grounds
Board Report for May 4,2026

Streets:

- **Safety Meeting in morning**
- **Bags and Brush**
- **UFPO**
- **Street garbage**
- **Cleaned catch basins off**
- **Took barricades off 2Nd St. and put sign up**
- **Reshaped bath St. ditch**
- **Cleaned catch basin on Glen ave. with help from the water dept.**
- **Stump grinding on Decatur St.**
- **Cleaned creek at advanced next to fairground**
- **Mowed diversion ditch and bath St.**
- **Clean up in cemetery's**
- **Sweep Franklin St. and 4Th.**

Buildings and grounds:

- **Safety Meeting in morning**
- **Daily garbage**
- **Finished putting lights in bathroom**
- **Put together park bench**
- **Mowed in campground and weedwhacker**
- **Mowed Lafayette park and fire dept.**
- **Installed exterior lights at red bathhouse**
- **Mowed fire dept.**
- **Mowed Gifford park**
- **Started cleaning up beach area and boat launch**
- **Put together memorial bench**
- **Fixed tops on wine barrels for planters**

Thanks Scott

WATER DEPARTMENT
2026 WORK REPORT

Summary of Work Completed:

General

- PERFORMED DAILY OPERATIONS
- UFPOS
- MONDAY MORNING MEETINGS
- MONTHLY REPORT COMPLETED
- CHANGED OIL ON THE CHEVY

Water Treatment Plant

- CHANGED EMPTY CHLORINE TANKS
- FILLED CHEMICAL DAY TANKS
- SAMPLES
- HYDRANT REPAIR ON HOWARD
- PREPARING FOR NASCAR
    - TANK LEVELS FLUSHING
- CUMMINS SERVICES
- CLEANED UP PLANT YARD
- REPLACED CHLORINE T – LEAKING
    - ORDERED ALL NEW COMPONENTS

Distribution System

- TOWN OF DIX WORKING ON FIXING MIXER MOTOR AT BP TANK, AND LEAK ON PIPE IN FRANKLIN ST
  - NOT COMPLETED AS OF 3.31.26
  - HARLEY STOPPED IN TO UPDATED ME ON THE PROJECT, KOESTER WILL COMPLETE THIS
  - DID HEAR FROM KOESTER ABOUT BP REPAIR, ASKED THEM TO WAIT UNTIL AFTER NASCAR
- WORKING ON REPLACING ERTS
  - JUST RECEIVED REMAINDER OF HEADS (42 LEFT TO DO)
  - WAITING ON UPDATED LIST
- FINISHING LOCATING AND REPAIRING SERVICE BOXES
  - WILL REPAIR/LOCATED REMAINING AFTER FLUSHING IS COMPLETED
- FLUSHING STARTED 4/27
- MOWED TOWN OF DIX TANK LOCATIONS
- CALL OUT FOR NO WATER
  - BROKEN BALL VALVE

BOARD MINUTES FOR ELECTRIC DEPARTMENT

May 5th 2026

Weeks of April 20th - May 3rd

- 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
- Tree trimming and cutting continues
- Install checkered and American Flags. Waiting for delivery of America 250 Banners
- Banner install and removal
- Manufacturer on site for truck repair – buckets and digger truck
- Service Complaint – paint removal from UFPO
- Repair to fence at pole pile – install poles
- Disconnect and remove service / meter at boat launch shed
- Service complaint – Bleachers security light
- Village and partial county outage due to direct short on NYSEG feed on Cass Rd

Thank You
Tommy Ballard

JOINT WASTEWATER PLANT
REPORT
May 1st, 2026

- Operation and maintenance of Joint Montour Falls/Watkins Glen WW facility
- Time sheets done
- Board reports
- Vouchers done
- BI-Weekly Managers meeting
- Attend JPC meeting x2
- Daily and weekly samples collected
- Daily rounds sheets done
- Sludge removal
- Safety meeting with staff
- Clean admin Building
- High flows 4/16,4/17,4/26,4/27,4/28,4/29/4/30, and 5/1
- Repair pull cord on portable generator
- AquaLogics in plant working on filter 1 flow meter issues
- Order new rupture disc for screw press and pick up.
- Dismantle piping on screw press replace rupture disc and reassemble
- Numerous calls to J P Jager for sole source letter for filter parts
- Ops report and DMR completed and submitted to DEC,EPA and JPC
- Reset grit system x2 out on overload, run to clear
- Village wide power failure 4/30 resetting of equipment for both power failure and power return. Note high flow event occurring in plant during power failure.
- Adjusting air in plant due to high ammonia
- Discuss with Karl (AquaLogics) that Watkins station genset not showing as running on SCADA. Appointment set for June 1st to troubleshoot and repair, issue with station telemetry.
- Hose filters

COLLECTION REPORT

- Meet with collection staff weekly
- SPS daily runtimes recorded
- 2 UFPOS Watkins, 1 UFPO Dix
- Continue opening manholes and checking for infiltration
- Jet Clarence and Porter St
- Weed Whack Clute Park and Central Asphalt Stations
- Weekly testing of high level floats
- Resetting xtu at Salt Point rd
- Reset XTU at Decatur St
- Shut heat off at Decatur for season
- Respond to sewer back up complain on Salt Point Rd. Village line clear, homeowner issue.
- Clean floats at Clute, Perry, Watkins Brewery, Salt Point and Central Asphalt stations
- Assist building and grounds (aprox 5hrs per day)

Regards T. Wilcox

2747 Canoga Road
Seneca Falls, NY 13148
Phone (315) 549-8253
Fax (315) 549-7156

Seneca Stone Corp.

State Approved
Crushed Stone
Blacktop
Rip Rap
Lime

April 28, 2026

Village of Watkins Glen Streets Department
Attn: Scott Taylor
303 North Franklin Street
Watkins Glen, NY 14891

RE: 2026 Paving Estimate

Dear Scott,

We are pleased to offer the following pricing to mill and furnish, deliver, and place hot mix asphalt pavement on the Village streets listed below in accordance with the Schuyler County Unspecified In-Place HMA contract:

	Mill – 3" Depth	2" Ty 6 Top HMA
1st St – Franklin St to Decatur St – (520' x 40')	2,350 sy	270 tn
Porter St – 10th St to dead end – (235' x 29')	800 sy	90 tn
8th St – Franklin St to Decatur St – (520' x 30')	1,800 sy	205 tn
8th St – Decatur St to Porter St – (450' x 30')	1,550 sy	180 tn
3rd St – Decatur St to Porter St – (430' x 27')	1,350 sy	155 tn
Seneca St – Bath St to end (300' x 22')	800 sy	90 tn
N. Glen Ave – Steuben St to 300' north of Bath St – (1,250' x 19')	2,650 sy	305 tn
12th St – Franklin St to Decatur St – (525' x 30')	1,800 sy	205 tn
Smalley Lane – 11th St to 12th St - (320' x 12')	500 sy	60 tn
Total	**13,600 sy**	**1,560 tn**
Unit Price	$2.00/sy	$103.11/tn
Total Est. Cost	$27,200	$160,852	***$188,052***

NOTES

- Village of Watkins Glen to close streets during milling and paving operations or provide traffic control.
- Village of Watkins Glen to provide all hauling and disposal of milled material.
- Prices do NOT include tack coat.
- Pricing reflects current Asphalt Index of $730/ton (Apr. '26) as posted by NYSDOT and is subject to adjustment at the time work is completed, computed in accordance with Schuyler County Hot Mix Asphalt contract.

Sincerely,

Seneca Stone Corp.

2747 Canoga Road
Seneca Falls, NY 13148
Phone (315) 549-8253
Fax (315) 549-7156

Seneca Stone Corp.

State Approved
Crushed Stone
Blacktop
Rip Rap
Lime

April 27, 2026

Village of Watkins Glen Streets Department
Attn: Scott Taylor
303 North Franklin Street
Watkins Glen, NY 14891

RE: Decatur Paving Estimate

Dear Scott,

We are pleased to offer the following pricing to mill and furnish, deliver, and place hot mix asphalt pavement on Decatur St from 4th Street to the railroad tracks in accordance with the Schuyler County Unspecified In-Place HMA contract:

Description	Est Qty	Unit Price	Est. Cost
Mill 3" Depth (950' x 30')	3,200 sy	$2.00/sy	$6,400
Pave 2" Ty 6 Top (950' x 30')	365 tn	113.81/tn	41,541
Total Est. Cost			**$47,941**

NOTES

- Village of Watkins Glen to close streets during milling and paving operations or provide traffic control.
- Village of Watkins Glen to provide all hauling and disposal of milled material.
- Prices do NOT include tack coat.
- Pricing reflects current Asphalt Index of $730/ton (Apr. '26) as posted by NYSDOT and is subject to adjustment at the time work is completed, computed in accordance with Schuyler County Hot Mix Asphalt contract.

Sincerely,

Seneca Stone Corp.

Jim Dalrymple, P.E.
Vice President

Suit-Kote

Estimate

Cortland Asphalt
1911 Lorings Crossing Rd
Cortland NY, 13045

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

Date: 04/16/2026
Salesman: **Joe Volpicilli**
Quote #:

To: Village of Watkins Glen

Cust. Tel:
Cust. Fax:
Contact:

Description: Shannon St

Roads:	**Mileage**	**Feet**	**Width**	**Sq. Yds**	**Type of Surface**
Kimberly	0.09	500	18	1000	
	0.00			0	
	0.00			0	
	0.00			0	
	0.00			0	
	0.00			0	
	0.00			0	
	0.00			0	
	0.00			0	
	0.00			0	

Emulsion:	**Type**	**Sq. Yds**	**Rate/Sq Yd**	**Total Gallon**	**Cost/Gallon**	**Total Cost**
Kimberly		1000	0.50	500	$2.710	$1,355.00
0		0	0.00	0	$2.484	$0.00
0		0	0.00	0	$2.484	$0.00
0		0	0.00	0	$2.484	$0.00
0		0	0.00	0	$2.484	$0.00
0		0	0.00	0	$2.484	$0.00
0		0	0.00	0	$2.484	$0.00
0		0	0.00	0	$2.484	$0.00
0		0	0.00	0	$2.484	$0.00
0		0	0.00	0		$0.00

Stone:	**Type**	**Sq. Yds**	**Lbs./Sq.Yds**	**Total Tons**	**Cost/Ton**	**Total Cost**
Kimberly		1000	26	13	$25.000	$325.00
0		0	0	0		$0.00
0		0	0	0		$0.00
0		0	0	0		$0.00
0		0	0	0		$0.00
0		0	0	0		$0.00
0		0	0	0		$0.00
0		0	0	0		$0.00
0		0	0	0		$0.00
0		0	0	0		$0.00

Equipment:	**Type**	**Days**	**Cost/Day**	**Total Cost**
Chipper		0	$2,200.00	$0.00
Roller		0	$2,200.00	$0.00
				$0.00
				$0.00

TOTAL COST: $1,680.00

#REF!

Notes:

2747 Canoga Road
Seneca Falls, NY 13148
Phone (315) 549-8253
Fax (315) 549-7156

Seneca Stone Corp.

State Approved
Crushed Stone
Blacktop
Rip Rap
Lime

April 3, 2026

Village of Watkins Glen Streets Department
Attn: Scott Taylor
303 North Franklin Street
Watkins Glen, NY 14891

RE: Fire House Parking Lots Paving Estimate

Dear Scott,

We are pleased to offer the following pricing to mill and furnish, deliver, and place hot mix asphalt pavement on the Village Fire House parking lots as described below, in accordance with the Schuyler County Unspecified In-Place HMA contract:

	Mill – 2" Depth	2" Ty 6 Top HMA	
3rd St lot – (64' x 31')	220 sy	30 tn	
2nd St lot – (115' x 66' & 25' x 30')	930 sy	110 tn	
Total	**1,150 sy**	**140 tn**	
Unit Price	$5.00/sy	$124.51/tn	
Total Est. Cost	$5,750	$17,431	***$23,181***

NOTES

- Village of Watkins Glen to provide all hauling and disposal of milled material.
- Prices do NOT include tack coat.
- Pricing reflects current Asphalt Index of $730/ton (Apr. '26) as posted by NYSDOT and is subject to adjustment at the time work is completed, computed in accordance with Schuyler County Hot Mix Asphalt contract.

Sincerely,

Seneca Stone Corp.

Jim Dalrymple, P.E.
Vice President

New York State Canal Corporation
and Erie Canalway National Heritage Corridor

Tourism Infrastructure and Amenities

2026 Grant Agreement

GRANT No. GA-2026-600

1. Parties
The Erie Canalway Heritage Fund, Inc. is a not-for-profit organization, incorporated in the State of New York, working in partnership with the Erie Canalway National Heritage Corridor Commission (collectively "Erie Canalway") and the New York State Canal Corporation ("NYSCC"). For the purposes of this contract, the Erie Canalway Heritage Fund, Inc. is the lead party.

a. **Grantor:** The grantor is the Erie Canalway Heritage Fund, Inc. **("GRANTOR")**.
b. **Grantee:** The grantee is the **Village of Watkins Glen ("GRANTEE").**

2. Purpose of Grant
The purpose of this grant is to [Project description] (the "Project"). **Appendix A – Grant Application and Budget** is part of this Grant Agreement.

3. Project Cost and Funding
a. Funding is provided by the **GRANTOR** for assistance pursuant to this grant, for a total award of **$24,000**
b. **Matching Funds:** The **GRANTEE** shall provide a minimum dollar-for-dollar match of awarded funds through cash and/or in-kind contributions. New York State Canal Corporation Consolidated Funding Application awards may not be used as a match.

4. Product and Acceptance Standards
By signing this Grant Agreement, the **GRANTEE** gives the **GRANTOR** all rights to reproduce and distribute materials funded with the grant.

The **GRANTOR** may refuse, in its sole discretion, to authorize payment if work is not carried out with care, skill and diligence, does not meet professional standards, or does not fulfill the goals and purposes described in the proposal or any subsequent **GRANTOR** approved modifications.

5. Publicity and Credit
The **GRANTEE** shall provide the **GRANTOR** with copies of any Project-related newsletters, newspaper articles, or any other promotional materials. The **GRANTEE** will notify the **GRANTOR** at least two (2) weeks in advance if it sponsors or participates in any public exhibit or program related to the grant Project and/or if Project material is posted to a website, bulletin board, or any other virtual place. All news releases,

publications, maps, presentations, signs, final reports, and any items produced as a result of this grant funding shall include the phrase: *This project was made possible in part by a grant from the New York State Canal Corporation and Erie Canalway National Heritage Corridor.* If requested by **GRANTOR**, the NYSCC and Erie Canalway logos shall be displayed on all final products to receive payment. Drafts of any displays, signs, or publications must be submitted to the **GRANTOR** for comment before final production. The NYSCC and Erie Canalway logos will be provided upon request.

The **GRANTOR** reserves all rights to publicize the Project as it deems appropriate.

6. Record Retention
The **GRANTEE** will maintain accurate records of expenditures for a period of seven (7) years after the Project is complete. The **GRANTOR** may inspect the financial records related to this Project, and for a period of seven (7) years after the Project is complete.

7. Schedule and Method of Payments

a. **Expenditure**: No funds expensed prior to the date on the grant award letter will be reimbursed. Funds must be expended during the grant period **(See *10. Terms and Conditions*).**
b. **Consultants and Contractors** engaged by the **GRANTEE** to carry out any part of the work program shall be agents of the **GRANTEE**. There shall be no obligations between the **GRANTOR** and such agents.
c. **At Project close** the **GRANTEE** shall submit a Grant Close-Out Report ("Report") and a request for payment, to the **GRANTOR** bearing an authorized signature. Authorized signers are those formally approved by the organization through an official resolution. The final Report must include the Close-Out Report Narrative and Final Support/Revenue (Income) and Expense Report as outlined in the Report and appropriate supporting documentation, including but not limited to itemized disbursements, contracts for services, timesheets, grant award letters, receipts, and invoices. The Final Support/Revenue (Income) and Expense Report must show comparable match documentation as outlined in the budget. For payment to consultants or contractors, a description of the selection method, work performed, the person or persons performing the work, and the number of hours in completing the task must be detailed. The **GRANTOR, in its sole discretion,** will notify the **GRANTEE** if the Grant Close-Out Report is incomplete.
d. **Grant payment** will be made at Project conclusion and only upon acceptance of a completed Grant Close-Out Report, including images of or copies of products produced as appropriate, and a financial report that includes documentation of all project uses of funds (expenses) and sources of funds (support/revenue) inclusive of this grant award and the required matching funds.

8. Required GRANTOR Communication
The **GRANTEE** shall notify the **GRANTOR** immediately should there be any change in the elements of the Project which would delay completion or prohibit implementation, including, but not limited to, changes in personnel responsible for implementing this

request. The **GRANTEE** shall also immediately notify the **GRANTOR** if funds will not be needed for the purpose stated above.

In the event the Project lead changes, the **GRANTEE** will immediately notify **GRANTOR** and complete an interim grant report that includes documentation of all grant-related expenses and revenue/support to date, and a brief written narrative describing the current status of the Project, and how the Project will be completed.

9. Compliance with Federal, State, and Local Laws
The **GRANTEE** agrees to comply with all federal, state, and local laws, and permit requirements that may be required for the Project and any applicable procurement policies.

a. The provisions of Office of Management and Budget (OMB) Circular A-102: Grants and Cooperative Agreement with State and Local Governments; A-110: Uniform Administration Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations; A-133: Audits of States, Local Governments, and Non-Profit Organizations; A-87: Cost Principles for State, Local, and Indian Tribal Governments; A-21: Cost Principles for Educational Institutions; and A-122: Cost Principles for Non-Profit Organizations.
b. All federal laws, including but not limited to those specific to preservation and conservation projects, including Section 106 of the Historic Preservation Act, Secretary of Interior Standards, the Native American Graves Protection and Repatriation Act, and the National Environmental Policy Act. Recommendations contained in studies, reports, and plans must also comply with these Acts.
c. New York State SEQRA and Historic Preservation (SHPO) requirements.
d. No part of this grant shall be expended (a) to carry on propaganda or otherwise attempt to influence legislation within the meaning of Section 4945(d)(1) of the Internal Revenue Code, or (b) to influence the outcome of any specific public election or carry on, directly or indirectly, any voter registration drive except as permitted by section 4945(f). No part of this grant shall be used for any purpose other than one specified in section 170(c)(2)(B) of the Internal Revenue Code.

10. Terms and Conditions
This agreement will become effective upon the date of the grant award letter **B – Grant Award Letter**. The Project will be completed by **December 31, 2026** ("Project Completion Date"). This Grant Agreement may only be modified or amended upon written request of either party and with the written concurrence of the other party.

Mandatory interim reports are due to the **Grantor** no later than **June 30, 2026; December 31, 2026; and June 30, 2027, if applicable**. These reports will succinctly address the following:

a. Summary of Project development to date, including any significant obstacles and how these are being resolved;
b. Financial report detailing any expenses incurred to date and/or major changes to the originally proposed budget;
c. Changes in status of, or additions to, eligible matching funds; and

d. Confirmation that the Project remains on time and on budget.

Changes in the Project that may warrant a change to the agreement, include, but are not limited to, any unforeseen revision of the scope or objectives of the Project, any substantial revisions to the Project budget, any changes to key personnel, or any extension of the grant period. There is no guarantee that any proposed changes will be approved by the **GRANTOR**.

While it is the express intent of both parties that the activities described under this agreement continue uninterrupted and on schedule, this agreement may be terminated or suspended in accordance with the provisions detailed below:

a. By the **GRANTOR**, with the consent of the **GRANTEE**, in which case the two parties shall agree upon the termination conditions, including the termination date and in the case of partial termination, the portion to be terminated.
b. By the **GRANTOR**, with or without the consent of the **GRANTEE**, if the deliverables have been substantially altered without the GRANTOR's written permission, or have not been completed according to the Project schedule or, if according to the mutually agreed upon schedule, it is unlikely that the deliverables will be completed on time.
c. By the **GRANTEE** upon written request to, and acceptance by the **GRANTOR**, setting forth the reasons for such termination, the termination date, and in the case of partial termination, the portion to be terminated. In the case of a partial termination, the **GRANTOR**, in its sole discretion, may determine that the remaining portion of the award will not accomplish the purposes for which the award was made, and thereby, the **GRANTOR,** in its sole discretion, may terminate the Project in its entirety and request all or a portion of the award be repaid.

11. Notices

Notices to the **GRANTOR** shall be addressed to:	Notices to **GRANTEE** shall be addressed to:
Mary Abbruzzese Program Manager Erie Canalway Heritage Fund, Inc. PO Box 219 Waterford, NY 12188 518-237-7000, ext. 201 mary_abbruzzese@eriecalanway.org	**Stacey Parrish** Superintendent of Parks & Recreation Village of Watkins Glen 303 N. Franklin St. Watkins Glen, NY 14891 6075354438 parkmanager@watkinsglen.us

Accepted and Approved:
GRANTOR

_____
Signature

Bob Radliff
Executive Director

Dated: _____, 2026

Accepted and Agreed:
GRANTEE

_____
Signature

Peter G. Cherock
Mayor

Dated: _____, 2026

Appendix A
Grant Application and Budget

Appendix B
Grant Award Letter

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

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

PROCLAIMING THE FIRST WEEK IN MAY AS ELKS YOUTH WEEK

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

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

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

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

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

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

WHEREFORE, the foregoing resolution was put to a vote of the members of the Village Board of the Village of Watkins Glen by a motion from _____ and seconded by _____ on May 5, 2026, the result of which the vote was as follows:

	Ayes	Nays	Absent
Mayor Peter G. Cherock	☐	☐	☐
Deputy Bob Carson	☐	☐	☐
Trustee Margaret Schimizzi	☐	☐	☐
Trustee Stephen Klemann	☐	☐	☐

I, Fred Warrick, hereby certify that the foregoing is a true and exact copy of the resolution adopted by the Board of Trustees of the Village of Watkins Glen at its May 5, 2026 meeting.

_____
Village Clerk

Dated: May 5, 2026
Resolution No: 13-05022025

Voucher Abstract

Village of Watkins Glen

VC 00037845 pest control 000ALLPEST All Seasons Pest Control
04/27/2026 25,317 4 2026 175.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	pest control	175.00	AA.3410.400	Fire - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 000ALLPEST # OF VOUCHERS: 1 TOTAL AMOUNT: 175.00

VC 00037846 back up batteries 2 ea 0000AMAZON Amazon Capital Services
04/27/2026 25,317 4 2026 380.52

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	back up batteries 2 ea	380.52	JT.8130.420	Treatment - Repairs & Maint

VC 00037847 3" ball valve 0000AMAZON Amazon Capital Services
04/27/2026 25,317 4 2026 99.99

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	3" ball valbe	99.99	JT.8130.420	Treatment - Repairs & Maint

TOTAL VOUCHERS FOR VENDOR: 0000AMAZON # OF VOUCHERS: 2 TOTAL AMOUNT: 480.51

VC 00037853 FD & PD wirelss phones & tablet- 3/12/26 - 4/11/26 00FIRSTNET AT&T MOBILITY
04/29/2026 25,317 4 2026 205.25

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	FD wireless phone & tablet 3/12/26 - 4/11/26	116.19	AA.3410.410	Fire - Utilities Expense
002	PD phones	89.06	AA.3120.450	Police - Dispatch Fees

TOTAL VOUCHERS FOR VENDOR: 00FIRSTNET # OF VOUCHERS: 1 TOTAL AMOUNT: 205.25

VC 00037854 lynch pins for tractor 0AUTOPARTS Auto Parts of Watkins Glen
04/29/2026 25,317 4 2026 15.29

Voucher Abstract

Village of Watkins Glen

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	lynch pins for tractor	15.29	AA.7120.430	Buildings & Grounds - Materials & Supplies

VC 00037917 belt zero turn 0AUTOPARTS Auto Parts of Watkins Glen
05/01/2026 25,317 5 2026 35.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	belt zero turn	35.00	AA.7120.420	Buildings & Grounds - Repairs & Maintenance

TOTAL VOUCHERS FOR VENDOR: 0AUTOPARTS # OF VOUCHERS: 2 TOTAL AMOUNT: 50.29

VC 00037848 rodent control campground 0BAKERSEXT Baker's Exterminating LLC
04/27/2026 25,317 4 2026 75.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	rodent control campground	75.00	AA.7180.400	Campground - Contractual Expenses

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

VC 00037918 pressure relief disc BDP INDUST BDP Industries
05/01/2026 25,317 5 2026 666.27

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	pressure relief disc	666.27	JT.8130.420	Treatment - Repairs & Maint

TOTAL VOUCHERS FOR VENDOR: BDP INDUST # OF VOUCHERS: 1 TOTAL AMOUNT: 666.27

VC 00037855 recycling 00CARDINAL Cardinal Disposal
04/29/2026 25,317 4 2026 4,750.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Recycling- Service	4,750.00	AA.8160.400	Streets - Refuse & Garbage

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00CARDINAL # OF VOUCHERS: 1 TOTAL AMOUNT: 4,750.00

VC 00037856 PD cable TV 4/16/26 - 5/15/26 000CHARTER Charter Communications
04/29/2026 25,317 4 2026 77.38

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	PD cable TV 4/16/26 - 5/15/26	77.38	AA.3120.410	Police - Utilities

TOTAL VOUCHERS FOR VENDOR: 000CHARTER # OF VOUCHERS: 1 TOTAL AMOUNT: 77.38

VC 00037919 hotel - C. Blanchard, Training- Daloia & Jumper 000000CCTC Chemung Canal Trust Company
05/01/2026 25,317 5 2026 384.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	hotel- C. Blanchard	194.00	EE.0785.200	Dues/Training & Clothing
002	C. Daloia- Traing Safe Kids World Wide	95.00	AA.3120.421	Police - Conferences/Trainings
003	A. Jumper- Traing Safe Kids World Wide	95.00	AA.3120.421	Police - Conferences/Trainings

VC 00037920 microsoft, Idrive, Vistaprint, Tractor supply 000000CCTC Chemung Canal Trust Company
05/01/2026 25,317 5 2026 4,936.82

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
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

Voucher Abstract

Village of Watkins Glen

017	Idrive	99.50	AA.1410.400	Clerk - Contractual Exp
018	Vistaprint	103.78	FF.8310.425	Water - Office Supplies
019	Regional Truck and Trailer	966.18	AA.5110.200	Streets - Equipment Repairs
020	Regional Truck and Trailer	849.72	AA.5110.200	Streets - Equipment Repairs
021	Blink	161.99	FF.8320.400	Source/Supply - Contractual
022	Tractor Supply	1,199.98	AA.3120.423	Police - Clothing & Safety Supplies
023	Tractor Supply	599.99	AA.3120.423	Police - Clothing & Safety Supplies
024	Firefly Reservations	276.50	AA.7180.400	Campground - Contractual Expenses
025	USPS.com	488.50	AA.1110.420	Court - Supplies & Maintenance

TOTAL VOUCHERS FOR VENDOR: 000000CCTC # OF VOUCHERS: 2 TOTAL AMOUNT: 5,320.82

VC 00037849 20' galvanized struts, strut post base 000COOPERE Cooper Electric
04/27/2026 25,317 4 2026 122.08

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	20' galvanized strut - 1-5/8x1-5/8	45.62	EE.0787.000	Repairs & Maintenance Supplies
002	20' galvanized strut - 1-1/2x3/4, strut post base	76.46	EE.0787.000	Repairs & Maintenance Supplies

TOTAL VOUCHERS FOR VENDOR: 000COOPERE # OF VOUCHERS: 1 TOTAL AMOUNT: 122.08

VC 00037850 concrete mixer rental- repair padmount campground D&L SUPPLY D&L Supply and Rental
04/27/2026 25,317 4 2026 178.20

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	concrete mixer rental- repair padmount transfomer in campground	178.20	EE.0787.000	Repairs & Maintenance Supplies

TOTAL VOUCHERS FOR VENDOR: D&L SUPPLY # OF VOUCHERS: 1 TOTAL AMOUNT: 178.20

VC 00037851 manhole keys 00000EJUSA EJ USA Inc
04/27/2026 25,317 4 2026 341.30

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

Voucher Abstract

Village of Watkins Glen

001	manhole keys	341.30	GG.8120.430	Sanitary Sewer - Pump Stations

TOTAL VOUCHERS FOR VENDOR: 00000EJUSA # OF VOUCHERS: 1 TOTAL AMOUNT: 341.30

VC 00037857 camp store & event center merch for resale 0000ELEVEN Eleven Lakes Market, LLC
04/29/2026 25,317 4 2026 520.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	camp store - merch for resale	260.00	AA.7180.420	Campground - Repairs & Maintenance
002	EC - merch for resale	260.00	AA.7140.430	CC/EC - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 0000ELEVEN # OF VOUCHERS: 1 TOTAL AMOUNT: 520.00

VC 00037858 10 yr old tech rescue equipment - replaced 00FIRSTOUT First Out Rescue Equipment
04/29/2026 25,317 4 2026 2,755.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	10 yr old tech rescue equipment - replaced	2,755.00	AA.3410.400	Fire - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 00FIRSTOUT # OF VOUCHERS: 1 TOTAL AMOUNT: 2,755.00

VC 00037859 100 - 3'x5' US Nylon Flags 0FREDS FLA Fred's Flags
04/29/2026 25,317 4 2026 1,950.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	100 - 3'x5' US Nylon Flags	1,950.00	AA.5110.430	Streets - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 0FREDS FLA # OF VOUCHERS: 1 TOTAL AMOUNT: 1,950.00

Voucher Abstract

Village of Watkins Glen

VC 00037860 name tag 00000GALLS Galls LLC
04/29/2026 25,317 4 2026 20.51

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	name tag	20.51	AA.3120.423	Police - Clothing & Safety Supplies

TOTAL VOUCHERS FOR VENDOR: 00000GALLS # OF VOUCHERS: 1 TOTAL AMOUNT: 20.51

VC 00037861 fire boat repairs GLENHARBMA Glen Harbor Marina
04/29/2026 25,317 4 2026 1,437.50

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	fire boat repairs	1,437.50	AA.3410.400	Fire - Contractual Exp

VC 00037862 fire boat repairs GLENHARBMA Glen Harbor Marina
04/29/2026 25,317 4 2026 1,378.93

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Fire boat repairs	1,378.93	AA.3410.400	Fire - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: GLENHARBMA # OF VOUCHERS: 2 TOTAL AMOUNT: 2,816.43

VC 00037863 metal detector, casters for metal detector 00GRAINGER Grainger, Inc
04/29/2026 25,317 4 2026 3,926.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	metal detector, casters for metal detector	3,926.00	AA.1110.420	Court - Supplies & Maintenance

VC 00037864 outside shower parts 00GRAINGER Grainger, Inc
04/29/2026 25,317 4 2026 295.56

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	outside shower parts	295.56	AA.7120.430	Buildings & Grounds - Materials & Supplies

VC 00037922 valve body 00GRAINGER Grainger, Inc
05/01/2026 25,317 5 2026 32.72

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	valve body	32.72	AA.7120.420	Buildings & Grounds - Repairs & Maintenance

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00GRAINGER # OF VOUCHERS: 3 TOTAL AMOUNT: 4,254.28

VC 00037865 April 2026 Trash & recycling 0GREENLEAF Greenleaf Recycling
04/29/2026 25,317 4 2026 803.15

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
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	41.71	AA.8160.400	Streets - Refuse & Garbage
006	Water Plant Trash	41.71	FF.8310.400	Water - Contractual
007	Electrical Office Trash	41.72	EE.0781.500	Contractual Expenses
008	Municipal Building Recycling	20.00	AA.1620.400	Municipal Bldg - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 0GREENLEAF # OF VOUCHERS: 1 TOTAL AMOUNT: 803.15

VC 00037923 FD & Court Xerox overage, & contract base rate HIGHERINFO Higher Information Group LLC
05/01/2026 25,317 5 2026 117.35

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	contract overages sn MAE499526	10.93	AA.1110.420	Court - Supplies & Maintenance
002	contract base rate & overage charges sn 4HX541531	106.42	AA.3410.400	Fire - Contractual Exp

VC 00037924 contract overage charge PD HIGHERINFO Higher Information Group LLC
05/01/2026 25,317 5 2026 42.59

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	contract overages sn 9HB965133	42.59	AA.3120.400	Police - Contractual

TOTAL VOUCHERS FOR VENDOR: HIGHERINFO # OF VOUCHERS: 2 TOTAL AMOUNT: 159.94

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Village of Watkins Glen

VC 00037866 refund - deposit EC- Grizenko wedding 4/25/26 HOLLYGRIZE Holly Grizenko
04/29/2026 25,317 4 2026 250.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	refund - deposit EC- Grizenko wedding 4/25/26	250.00	AA.0615.000	Customer Deposits

TOTAL VOUCHERS FOR VENDOR: HOLLYGRIZE # OF VOUCHERS: 1 TOTAL AMOUNT: 250.00

VC 00037867 bathhouse lights - will be reimbursed by IEEP 000IDBOOTH ID Booth Inc
04/29/2026 25,317 4 2026 1,326.74

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	bathhouse lights	994.29	EE.0787.000	Repairs & Maintenance Supplies
002	bathhouse lights	332.45	EE.0787.000	Repairs & Maintenance Supplies

TOTAL VOUCHERS FOR VENDOR: 000IDBOOTH # OF VOUCHERS: 1 TOTAL AMOUNT: 1,326.74

VC 00037925 provessional ext, DID & E911- May 2026 000IPITOMY IPitomy Communications
05/01/2026 25,317 5 2026 664.55

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Municipal Bldg	101.23	AA.1410.410	Clerk - Utilities Expense
002	Mayor	26.30	AA.1410.410	Clerk - Utilities Expense
003	Code	50.60	AA.8010.410	Zoning - Utilities Expense
004	Police	50.60	AA.3120.410	Police - Utilities
005	Court	50.60	AA.1110.410	Court - Utilities Expense
006	Parks	125.51	AA.7180.410	Campground - Utilities - Phone
007	Event Center	174.11	AA.7140.410	CC/EC - Utilities Expense
008	CVWR	50.60	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

VC 00037926 professional per ext, DID & E911 May 2026 000IPITOMY IPitomy Communications
05/01/2026 25,317 5 2026 29.17

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	CVWR	29.17	JT.8130.411	Treatment - Phone Exp

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Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000IPITOMY # OF VOUCHERS: 2 TOTAL AMOUNT: 693.72

VC 00037868 pizzas for roller skating 00JERLANDO Jerlandos Ristorante & Pizzeria Inc
04/29/2026 25,317 4 2026 146.97

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	2 sheet pizzas- roller skating delivered (DJ)	48.99	AA.7140.400	CC/EC - Contractual Expense
002	1 sheet pizza - roller skating delivered	48.99	AA.7140.400	CC/EC - Contractual Expense
003	2 sheet pizzas- roller skating delivered (DJ)	48.99	AA.7140.400	CC/EC - Contractual Expense

TOTAL VOUCHERS FOR VENDOR: 00JERLANDO # OF VOUCHERS: 1 TOTAL AMOUNT: 146.97

VC 00037878 Coliform testing- drinking water- parks & camp 00MICROBAC Microbac Laboratories, Inc
04/30/2026 25,317 4 2026 296.50

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	coliform testing - drinking water- parks & camping	296.50	AA.7110.400	Parks - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: 00MICROBAC # OF VOUCHERS: 1 TOTAL AMOUNT: 296.50

VC 00037869 tss, tkn, cbod, tp 00MICROB-G Microbac Laboratories, Inc.
04/29/2026 25,317 4 2026 372.85

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	lab work	372.85	JT.8130.425	Treatment - Lab Analysis Exp

TOTAL VOUCHERS FOR VENDOR: 00MICROB-G # OF VOUCHERS: 1 TOTAL AMOUNT: 372.85

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Village of Watkins Glen

VC 00037870 refund - Deposit CC- Purse Bingo 4/19/26- My Place MYPLACELEA My Place Learning Center
04/29/2026 25,317 4 2026 250.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	refund - Deposit CC- Purse Bingo 4/19/26- My Place	250.00	AA.0615.000	Customer Deposits

TOTAL VOUCHERS FOR VENDOR: MYPLACELEA # OF VOUCHERS: 1 TOTAL AMOUNT: 250.00

VC 00037871 129 Marina Drive - Montour's pump station 00000NYSEG New York State Electric & Gas
04/29/2026 25,317 4 2026 1,471.18

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	129 Marina Drive Montour 1004-8923-071 - Electric	1,415.74	JT.8130.414	Treatment - Utilities - Electric
002	129 Marina Drive Montour 1004-8923-071 - Gas & Misc charges	55.44	JT.8130.415	Treatment - Utilities - Gas

VC 00037872 201 N Perry St 00000NYSEG New York State Electric & Gas
04/29/2026 25,317 4 2026 948.76

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	201 N Perry St 1001-5685-760	948.76	AA.3410.410	Fire - Utilities Expense

VC 00037873 65 Salt Point Rd 00000NYSEG New York State Electric & Gas
04/29/2026 25,317 4 2026 306.17

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	65 Salt Pnt Rd 1001-5569-220	306.17	FF.8320.413	Source/Supply - Utilities - NYSEG

VC 00037874 406 Steuben Streeet 00000NYSEG New York State Electric & Gas
04/29/2026 25,317 4 2026 615.47

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	406 Steuben St 1001-5625-428	615.47	FF.8320.413	Source/Supply - Utilities - NYSEG

VC 00037875 303 N Franklin St 00000NYSEG New York State Electric & Gas
04/29/2026 25,317 4 2026 474.23

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	303 N Franklin St 1001-5627-861	474.23	AA.1620.410	Municipal Bldg - Utilities Exp

VC 00037876 449 S Clute Road - CVWRF- Gas 00000NYSEG New York State Electric & Gas
04/29/2026 25,317 4 2026 1,598.03

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

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Village of Watkins Glen

001	449 S Clute Rd 1004-9195-612	1,598.03	JT.8130.415	Treatment - Utilities - Gas

VC 00037914 Near 3600 State Route 329- prv 00000NYSEG New York State Electric & Gas
04/30/2026 25,317 4 2026 206.50

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	PRV Station, Near 3600 St Rte 329 1001-2585-468	206.50	FF.8320.413	Source/Supply - Utilities - NYSEG

TOTAL VOUCHERS FOR VENDOR: 00000NYSEG # OF VOUCHERS: 7 TOTAL AMOUNT: 5,620.34

VC 00037877 refund- roller skate party- conflict ODESMONPFO Odessa Montour PFO
04/29/2026 25,317 4 2026 350.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	refund- roller skate party- conflict	350.00	AA.2025.000	Skating Receipts - Roller/Ice Skating

TOTAL VOUCHERS FOR VENDOR: ODESMONPFO # OF VOUCHERS: 1 TOTAL AMOUNT: 350.00

VC 00037879 CodeRed standard renewal 6/1/26 - 5/31/27 000ONSOLVE OnSolve, LLC
04/30/2026 25,317 4 2026 5,004.36

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	CodeRed standard renewal 6/1/26 - 5/31/27	714.90	AA.5110.400	Streets - Contractual Exp
002	CodeRed standard renewal 6/1/26 - 5/31/27	714.91	AA.3410.400	Fire - Contractual Exp
003	CodeRed standard renewal 6/1/26 - 5/31/27	714.91	AA.3120.400	Police - Contractual
004	CodeRed standard renewal 6/1/26 - 5/31/27	714.91	AA.7110.400	Parks - Contractual Expenses
005	CodeRed standard renewal 6/1/26 - 5/31/27	714.91	EE.0781.500	Contractual Expenses
006	CodeRed standard renewal 6/1/26 - 5/31/27	714.91	FF.8310.400	Water - Contractual
007	CodeRed standard renewal 6/1/26 - 5/31/27	714.91	GG.8110.400	Sewer - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 000ONSOLVE # OF VOUCHERS: 1 TOTAL AMOUNT: 5,004.36

Voucher Abstract

Village of Watkins Glen

VC 00037880 suction pump 00000PIKES Pike's Engine & Machine Shop, Inc
04/30/2026 25,317 4 2026 119.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	suction pump	119.00	FF.8320.432	Source/Supply - Tools

TOTAL VOUCHERS FOR VENDOR: 00000PIKES # OF VOUCHERS: 1 TOTAL AMOUNT: 119.00

VC 00037881 lauan for wine barrels 000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
04/30/2026 25,317 4 2026 18.49

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	lauan for wine barrels	18.49	AA.7120.420	Buildings & Grounds - Repairs & Maintenance

VC 00037882 sealant 000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
04/30/2026 25,317 4 2026 25.98

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	sealant	25.98	AA.5110.430	Streets - Materials & Supplies

VC 00037883 concrete mix, portland cement, concrete mix return 000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
04/30/2026 25,317 4 2026 264.55

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	concrete mix	287.70	EE.0787.000	Repairs & Maintenance Supplies
002	Portland cement	17.95	EE.0787.000	Repairs & Maintenance Supplies
003	concrete mix returned	-41.10	EE.0787.000	Repairs & Maintenance Supplies

VC 00037884 fernco (3rd st water problem) 000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
04/30/2026 25,317 4 2026 18.98

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	fernco (3rd st water problem)	18.98	AA.5110.430	Streets - Materials & Supplies

VC 00037885 blocks for storm sewer on Glen Ave 000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
04/30/2026 25,317 4 2026 12.36

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	blocks for storm sewer on Glen Ave	12.36	AA.5110.430	Streets - Materials & Supplies

VC 00037886 3/8 cdx wine barrels 000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
04/30/2026 25,317 4 2026 43.98

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LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	3/8 cdx wine barrels	43.98	AA.7120.430	Buildings & Grounds - Materials & Supplies

VC 00037915 2x4 for wine barrels 000WLUMBER RCA3 Inc dba Watkins Lumber, Inc
04/30/2026 25,317 4 2026 8.67

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	2x4 for wine barrels	8.67	AA.7120.430	Buildings & Grounds - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 000WLUMBER # OF VOUCHERS: 7 TOTAL AMOUNT: 393.01

VC 00037852 portable toilets- Cemetery, boat launch, kayak 000SAMVLLC Sam V LLC
04/28/2026 25,317 4 2026 325.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	1- Standard - Glenwood Cemetery	75.00	AA.8810.420	Cemetery - Materials & Supplies
002	1 Standard - Boat Launch	125.00	AA.7110.400	Parks - Contractual Expenses
003	1 Standard - Kayak	125.00	AA.7110.400	Parks - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: 000SAMVLLC # OF VOUCHERS: 1 TOTAL AMOUNT: 325.00

VC 00037888 "no truck" sign for 2nd St 0SCHYHIGH2 Schuyler County Highway
04/30/2026 25,317 4 2026 64.87

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	"no truck" sign for 2nd St	64.87	AA.5110.450	Streets -Signs

VC 00037927 stone 0SCHYHIGH2 Schuyler County Highway
05/01/2026 25,317 5 2026 1,004.63

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	stone	1,004.63	FF.8320.430	Source/Supply - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 0SCHYHIGH2 # OF VOUCHERS: 2 TOTAL AMOUNT: 1,069.50

Voucher Abstract

Village of Watkins Glen

VC 00037887 oil change car 4 00SCHYHIGH Schuyler County Treasurer
04/30/2026 25,317 4 2026 58.21

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	oil change car 4	58.21	AA.3120.420	Police - Vehicle Repairs

TOTAL VOUCHERS FOR VENDOR: 00SCHYHIGH # OF VOUCHERS: 1 TOTAL AMOUNT: 58.21

VC 00037889 cord for computer- BILL TO LE TECH GRANT 0000000SCT SCT Computers
04/30/2026 25,317 4 2026 18.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	cord for computer- BILL TO LE TECH GRANT	18.00	AA.3120.430	Police - Materials & Supplies

VC 00037890 monthly service & FD Manual Convert 0000000SCT SCT Computers
04/30/2026 25,317 4 2026 75.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	monthly service & FD Manual Convert	75.00	AA.3410.400	Fire - Contractual Exp

VC 00037928 managed services- Aniviris w/EDR, remote server 0000000SCT SCT Computers
05/01/2026 25,317 5 2026 430.00

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

TOTAL VOUCHERS FOR VENDOR: 0000000SCT # OF VOUCHERS: 3 TOTAL AMOUNT: 523.00

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Village of Watkins Glen

VC 00037891 ss washers 00000SHARE Share Corporation
04/30/2026 25,317 4 2026 26.36

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	ss washers	26.36	JT.8130.431	Treatment - Materials & Supplies

TOTAL VOUCHERS FOR VENDOR: 00000SHARE # OF VOUCHERS: 1 TOTAL AMOUNT: 26.36

VC 00037892 polymer 00000SLACK Slack Chemical
04/30/2026 25,317 4 2026 6,122.80

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	polymer	6,122.80	JT.8130.443	Treatment - Polymer

VC 00037929 8639 plymer, finance charge, credit 00000SLACK Slack Chemical
05/01/2026 25,317 5 2026 4,270.29

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	8639 polymer	4,593.00	JT.8130.443	Treatment - Polymer
002	finance charge	137.79	JT.8130.443	Treatment - Polymer
003	credit	-460.50	JT.8130.443	Treatment - Polymer

TOTAL VOUCHERS FOR VENDOR: 00000SLACK # OF VOUCHERS: 2 TOTAL AMOUNT: 10,393.09

VC 00037893 30 - 20oz tumblers 0STACYPIKE Stacy Pike
04/30/2026 25,317 4 2026 270.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	30- 20oz tumblers	270.00	AA.7180.420	Campground - Repairs & Maintenance

TOTAL VOUCHERS FOR VENDOR: 0STACYPIKE # OF VOUCHERS: 1 TOTAL AMOUNT: 270.00

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Village of Watkins Glen

VC 00037894 refund - deposit EV- Potters fund 4/18/26 STEPHSPECC Stephanie Speccio
04/30/2026 25,317 4 2026 250.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	refund - deposit EV- Potters fund 4/18/26	250.00	AA.0615.000	Customer Deposits

TOTAL VOUCHERS FOR VENDOR: STEPHSPECC # OF VOUCHERS: 1 TOTAL AMOUNT: 250.00

VC 00037895 signs- mobilepay for parking & check in campground STEUBENDES Steuben Design
04/30/2026 25,317 4 2026 517.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	signs x 8 parking for mobile pay	360.00	AA.7110.400	Parks - Contractual Expenses
002	signs x 2 check in campground	90.00	AA.7180.400	Campground - Contractual Expenses
003	deliver	22.00	AA.7110.400	Parks - Contractual Expenses
004	artwork update	45.00	AA.7180.400	Campground - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: STEUBENDES # OF VOUCHERS: 1 TOTAL AMOUNT: 517.00

VC 00037896 refund-depos EC Maccou Celebration of life 4/26/26 0SUEMACCOU Sue Maccou
04/30/2026 25,317 4 2026 250.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	Refund - deposit EC Maccou celebration of life 4/26/26	250.00	AA.0615.000	Customer Deposits

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

VC 00037897 HDHVA-2000 HD Digital Ammeter 000TALLMAN Tallman Equipment Co, Inc
04/30/2026 25,317 4 2026 1,815.36

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	HDHVA-2000 HD Digital Ammeter	1,815.36	EE.0785.100	Health Insurance

Voucher Abstract

Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 000TALLMAN # OF VOUCHERS: 1 TOTAL AMOUNT: 1,815.36

VC 00037921 repair cover, service box extensions 000TEAMEJP Team EJP Syracuse, NY
05/01/2026 25,317 5 2026 430.50

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	repair cover, service box extensions	430.50	FF.8340.421	Transmission - Valves

TOTAL VOUCHERS FOR VENDOR: 000TEAMEJP # OF VOUCHERS: 1 TOTAL AMOUNT: 430.50

VC 00037898 10yr service & support plan for school zone lights 000TRAFFIC Traffic Systems, Inc.
04/30/2026 25,317 4 2026 5,600.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	10yr service & support plan for school zone lights	5,600.00	EE.0781.500	Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: 000TRAFFIC # OF VOUCHERS: 1 TOTAL AMOUNT: 5,600.00

VC 00037899 campground supplies 00TREVIPAY TREVIPAY
04/30/2026 25,317 4 2026 152.07

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	campground supplies	152.07	AA.7180.430	Campground - Materials & Supplies Exp

VC 00037930 office supplies, oil, washerfluid, bulb, sponge 00TREVIPAY TREVIPAY
05/01/2026 25,317 5 2026 150.11

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	office supplies, oil, washerfluid, bulb, sponge	150.11	FF.8310.425	Water - Office Supplies

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Village of Watkins Glen

TOTAL VOUCHERS FOR VENDOR: 00TREVIPAY # OF VOUCHERS: 2 TOTAL AMOUNT: 302.18

VC 00037900 toilet paper holder 00WGSUPPLY Watkins Glen Supply Inc
04/30/2026 25,317 4 2026 10.79

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	toilet paper holder	10.79	FF.8320.430	Source/Supply - Materials & Supplies

VC 00037901 screws 00WGSUPPLY Watkins Glen Supply Inc
04/30/2026 25,317 4 2026 24.29

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	screws	24.29	AA.7180.400	Campground - Contractual Expenses

VC 00037902 blade- electrical supplies bill to Dix 00WGSUPPLY Watkins Glen Supply Inc
04/30/2026 25,317 4 2026 48.56

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	blade	26.29	FF.8320.432	Source/Supply - Tools
002	electrical supplies - charge to Dix	22.27	FF.8340.104	Transmission - Dix - System Maint Supplies

VC 00037903 flange- red bath house 00WGSUPPLY Watkins Glen Supply Inc
04/30/2026 25,317 4 2026 55.92

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	flange- red bath house	55.92	AA.7180.400	Campground - Contractual Expenses

VC 00037904 insulation foam 00WGSUPPLY Watkins Glen Supply Inc
04/30/2026 25,317 4 2026 10.83

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	insulation foam	7.54	FF.8320.430	Source/Supply - Materials & Supplies
002	insulation foam	3.29	FF.8320.430	Source/Supply - Materials & Supplies

VC 00037905 bushing for jetter 00WGSUPPLY Watkins Glen Supply Inc
04/30/2026 25,317 4 2026 1.99

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	bushing for jetter	1.99	GG.8120.431	Sanitary Sewer - Materials & Supplies

VC 00037906 week killer campground 00WGSUPPLY Watkins Glen Supply Inc
04/30/2026 25,317 4 2026 149.97

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LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	week killer campground	149.97	AA.7120.430	Buildings & Grounds - Materials & Supplies

VC 00037907 conduit 00WGSUPPLY Watkins Glen Supply Inc
04/30/2026 25,317 4 2026 0.62

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	conduit	0.62	AA.7180.400	Campground - Contractual Expenses

VC 00037908 pvc hub, cleanout 00WGSUPPLY Watkins Glen Supply Inc
04/30/2026 25,317 4 2026 42.98

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	pvc hub, cleanout	42.98	JT.8130.420	Treatment - Repairs & Maint

VC 00037909 pvc hub 00WGSUPPLY Watkins Glen Supply Inc
04/30/2026 25,317 4 2026 5.39

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	pvc hub	5.39	JT.8130.420	Treatment - Repairs & Maint

VC 00037910 pvc coupling, return pvc hub 00WGSUPPLY Watkins Glen Supply Inc
04/30/2026 25,317 4 2026 14.40

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	pvc coupling	20.39	JT.8130.425	Treatment - Lab Analysis Exp
002	return pvc hub	-5.99	JT.8130.425	Treatment - Lab Analysis Exp

VC 00037911 garden hose, tools, nuts, bolts, vehicle wash 00WGSUPPLY Watkins Glen Supply Inc
04/30/2026 25,317 4 2026 240.12

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	garden hose & tools	72.47	EE.0787.000	Repairs & Maintenance Supplies
002	electrical parts for Clute Park Campground	26.12	EE.0787.000	Repairs & Maintenance Supplies
003	vehicle wash	17.09	EE.0787.000	Repairs & Maintenance Supplies
004	misc nuts & bolt for transformer repair	124.44	EE.0787.000	Repairs & Maintenance Supplies

VC 00037912 couplers for sewer lines 00WGSUPPLY Watkins Glen Supply Inc
04/30/2026 25,317 4 2026 15.96

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	couplers for sewer lines	15.96	AA.7120.420	Buildings & Grounds - Repairs & Maintenance

VC 00037931 pvc coupling 00WGSUPPLY Watkins Glen Supply Inc
05/01/2026 25,317 5 2026 19.78

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION

Voucher Abstract

Village of Watkins Glen

001	pvc coupling	19.78	JT.8130.420	Treatment - Repairs & Maint

TOTAL VOUCHERS FOR VENDOR: 00WGSUPPLY # OF VOUCHERS: 14 TOTAL AMOUNT: 641.60

VC 00037932 campground - cut limbs overhanging campers WILLIAMHER William J Herrick Jr.
05/01/2026 25,317 5 2026 500.00

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	campground - cut limbs overhanging campers	500.00	AA.7180.400	Campground - Contractual Expenses

TOTAL VOUCHERS FOR VENDOR: WILLIAMHER # OF VOUCHERS: 1 TOTAL AMOUNT: 500.00

VC 00037913 meter usage charge 3/21/26 - 4/21/26 00000XEROX Xerox Corporation
04/30/2026 25,317 4 2026 166.59

LINE	DETAIL DESCRIPTION	AMOUNT	ACCOUNT NO	ACCOUNT DESCRIPTION
001	meter usage charge 3/21/26 - 4/21/26	33.32	AA.1410.400	Clerk - Contractual Exp
002	meter usage charge 3/21/26 - 4/21/26	33.32	FF.8310.400	Water - Contractual
003	meter usage charge 3/21/26 - 4/21/26	33.32	JT.8110.400	Sewer Admin - Contractual Exp
004	meter usage charge 3/21/26 - 4/21/26	33.31	EE.0781.500	Contractual Expenses
005	meter usage charge 3/21/26 - 4/21/26	33.32	GG.8110.400	Sewer - Contractual Exp

TOTAL VOUCHERS FOR VENDOR: 00000XEROX # OF VOUCHERS: 1 TOTAL AMOUNT: 166.59

TOTAL # OF VOUCHERS: 87 TOTAL AMOUNT: 63,683.29

Voucher Abstract

Village of Watkins Glen

Summary

		Total
AA-General Fund	AA.0200.000	32,510.58
	Total	32,510.58
EE-Electric Enterprise Fund	EE.0121.000	10,553.99
	Total	10,553.99
FF-Water Fund	FF.0200.000	4,030.27
	Total	4,030.27
GG-Sewer Fund	GG.0200.000	1,095.52
	Total	1,095.52
JT-Catharine Valley Water Reclamation Facility	JT.0200.000	15,492.93
	Total	15,492.93
Total		63,683.29