AGENDA
Village of Hammondsport
Regular Board Meeting
October 13, 2026 at 6:00 PM

PUBLIC HEARING: None

PRESENTATION: None

QUARTERLY RECOGNITION: None

BUSINESS MEETING:

- Approve payment of Abstract #08 General Fund $145,879.74 claims #259-314 and Abstract #08 Water Fund $93,574.34 claims #086-101

DEPARTMENT REPORTS:

- Code Enforcement
- Police
- DPW
- Parks
- Clerk
    - KWIC Letters
- Watershed
- Legal Services
- NYForward Update

COMMITTEE REPORTS:

- Town of Urbana – Trustee Joshua Rosenbloom
- KWIC/KLOC – Trustee Deborah Lynch
- Finance – Clerk-Treasurer Christina Watson

OLD BUSINESS:

- Office Space decisions
- Term of Office discussion
- Village Attorney Contract

PUBLIC COMMENTS: TBD
(Comments are not to exceed 2 mins.)

NEW BUSINESS:

- Resolution authorizing the creation of 6 Capital Project Budgets
- Review/Decision on Park Use Application for "Hammondsport Art Show"
- Accept Rick DeSalvo's resignation as a member of the Planning Board
- Accept John Cerio's resignation as Chairman of the Zoning Board of Appeals but to remain as a member
- Resolution to appoint Andrew Tompkins as a member of the Planning Board
- Resolution to appoint Deborah Drain as the Chairman of the Zoning Board of Appeals
- Approve Budget & General Journal Entries for General and Water Funds

CORRESPONDENCE: 31 Shethar Street-Luca

PUBLIC COMMENTS AND QUESTIONS: TBD

EXECUTIVE SESSION: None

REMINDERS:

- 1 alternate position available on the Planning Board
- 1 alternate position available on the Zoning Board of Appeals

VILLAGE OF HAMMONDSPORT

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $145,879.74 10/13/26 Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
259	ROSE RAGO CHAMPLIN BEACH CLEAN 08/29-09/04	A7110.4	175.00	10557	09/04/26
260	BARCLAY DAMON LLP LEGAL SERVICES	A1420.4	1,673.00		
260	BARCLAY DAMON LLP LEGAL SERVICES	A1420.4	10,482.00		
261	PITNEY BOWES BANK-PURCHASE PO RENTAL	A1620.45	85.23	261E	09/10/26
261	PITNEY BOWES BANK-PURCHASE PO POSTAGE	A1620.4	301.63	261E	09/10/26
261	PITNEY BOWES BANK-PURCHASE PO LEASE	A1620.45	388.77	261E	09/10/26
261	PITNEY BOWES BANK-PURCHASE PO RENTAL	A1620.45	85.23	261E	09/10/26
262	NYSEG STREET LIGHTING	A5182.4	1,158.78	10581	09/24/26
263	FINGERLAKES1.COM, INC 16501/HOSTING WEBSITE	A1620.46	105.00	10582	09/24/26
264	EMPIRE ACCESS 12262204/OFFICE	A1620.43	395.07	10583	09/24/26
264	EMPIRE ACCESS 12252087/CHAMP BEACH	A7110.4	34.37	10583	09/24/26
264	EMPIRE ACCESS 12258888/VIL.LAGE BARN	A5132.41	71.69	10583	09/24/26
265	ROSE RAGO CHAMPLIN BEACH CLEAN 09/05-09/08, 09/10 & 09/11	A7110.4	150.00	10578	09/11/26
266	ROSE RAGO CHAMPLIN BEACH CLEAN 09/12-18	A7110.4	175.00	10579	09/18/26
266	ROSE RAGO OFFICE CLEAN	A1620.47	75.00	10579	09/18/26
267	JEAN JENSEN SEPTEMBER CELL	A1210.4	25.00		
267	JEAN JENSEN NYCOM MILEAGE 452 MILESX.76	A1210.4	343.52		
267	JEAN JENSEN NYCOM TOLLS	A1210.4	14.40		
268	CHRISTINA WATSON SEPTEMBER CELL	A1325.4	25.00		

VILLAGE OF HAMMONDSPORT

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $145,879.74 10/13/26 Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
269	MIKE HICKS SEPTEMBER CELL	A8740.42	25.00		
270	CHARLES CAGLE SEPTEMBER CELL	A8010.4	25.00		
271	RICHARD MAULT HSA Q'4	A9060.8	812.50		
272	KYLE STORMS HSA Q'4	A9060.8	1,625.00		
273	WILLIAMSON LAW BOOK COMPANY 212788/WLB ACCOUNTING SOFTWARE RENEWAL	A1620.47	2,772.00		
273	WILLIAMSON LAW BOOK COMPANY WATER TRAINING	A1325.4	568.75		
274	NYSEG 80 SHETHAR	A1620.41	241.27	10588	10/07/26
274	NYSEG CHAMPLIN	A7110.41	36.85	10588	10/07/26
274	NYSEG PULTENEY PARK	A7110.41	75.31	10588	10/07/26
274	NYSEG STREET LIGHTING	A5182.4	1,196.21	10588	10/07/26
275	AT&T MOBILITY POLICE PHONE	A3120.4	119.82	10584	09/24/26
276	AL BLADES/DOLOMITE PRODUCTS CO STREET MATERIAL	A5110.4	289.11		
276	AL BLADES/DOLOMITE PRODUCTS CO ASPHAULT	A5110.4	193.46		
277	SCT COMPUTERS ANTI VIRUS	A1325.2	250.00		
277	SCT COMPUTERS REMOTE SERVER SUPPORT	A1620.46	110.00		
278	VINE CITY SUPPLY INC B70394/HAMMER	A3120.2	21.84		
279	ST. JOHN VIANNEY PARISH OFFICE RENT	A1620.47	763.85	10580	09/24/26
279	ST. JOHN VIANNEY PARISH POLICE RENT	A3120.4	509.23	10580	09/24/26
280	CORNING NATURAL GAS OFFICE	A1620.42	25.75	10585	09/24/26

VILLAGE OF HAMMONDSPORT

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $145,879.74 10/13/26 Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
281	RICHARD MAULT HSA Q'3 LOST JULY	A9060.8	812.50		
282	ROSE RAGO CHAMPLIN BEACH CLEAN 09/19-25	A7110.4	175.00	10586	09/25/26
283	MIKE HICKS PLANNING BOARD 11/19,2/25,3/25,5,27,6/24,8/26	A8020.4	120.00		
284	DAVID KOSAN PLANNING 11/19,12/17,2/25,3/25;5/27,6/24,8/26,9/23	A8020.4	160.00		
285	RICK DESALVO PLANNING 12/17,3/25	A8020.4	40.00		
286	TIM PRATT PLANNING 11/19,12/17,2/25,3/25,5/27,6/24,9/23	A8020.4	140.00		
287	SCOTT SALEMME PLANNING 2/25,3/25,5/27,6/24,9/23	A8020.4	80.00		
288	JOHN CERIO ZBA 1/21,3/18,4/15,6/17,8/19,8/24	A8010.4	120.00		
289	TIM ATWOOD ZBA 1/21,2/18,4/15,5/18,7/15,8/19,8/24	A8010.4	140.00		
290	JAMES WALLING ZBA 1/21,2/18,3/18,5/18,6/17,7/15,8/24,9/16	A8010.4	160.00		
291	DEBORAH DRAIN ZBA 2/18,3/18,4/15,5/18,6/17,7/15,8/19,8/24,9/16	A8010.4	180.00		
292	AMEL DAVIS ZBA 4/15,5/18,6/17,7/15,8/19,8/24,9/16	A8010.4	140.00		
293	BERNARD P. DONEGAN 1221/FINANCIAL SERVICES OTHER	A1620.2	441.75		
293	BERNARD P. DONEGAN 1221/FINANCIAL SERVICES DPW BUILDING	A5132.4	1,107.75		
293	BERNARD P. DONEGAN FINANCIAL SERVICES DPW BUILDING	A5132.4	388.50		
294	JOSHUA ROSENBLOOM NYCOM MILEAGE 458 MILESX.76	A1010.4	348.08		
295	KYLE STORMS POLICE ALTERATIONS	A3120.4	40.50		
296	RANGER OUTFITTERS SEW FEE	A3120.4	30.00		
297	JASON MCLOUD NYCOM MILEAGE 454 MILESX.76	A1010.4	345.04		

VILLAGE OF HAMMONDSPORT

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $145,879.74 10/13/26 Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
297	JASON MCLOUD NYCOM TOLLS	A1010.4	14.40		
298	ROSE RAGO CHAMPLIN BEACH CLEAN 09/26,27,29,30, 10/1,4,5	A7110.4	175.00	10587	10/05/26
299	GREENLEAF RECYCLING 2610038514876/SEPTEMBER GARBAGE	A8160.4	6,938.00		
300	STEUBEN COUNTY 15401/COPIER PAPER	A1325.4	59.96		
301	JGF FUNDING COPIER LEASE	A1620.45	208.72		
302	STEPHENSON EQUIPMENT LEAF VAC INS	A5110.2	88,197.67		
303	FEATURED MEDIA VILLAGE CODES MEDIA	A1325.41	103.00		
304	CORNING NATURAL GAS OFFICE HEAT	A1620.46	27.28		
305	PINNACLE RENTAL CENTERS STIHL 5.2 ULTRA MIX	A7110.4	30.49		
306	LONGWELL LUMBER WOOD	A7110.4	83.80		
306	LONGWELL LUMBER WOOD	A5410.4	23.98		
307	SUIT-KOTE CORP TACK COAT	A5110.4	180.00		
308	DALRYMPLE GRAVEL & CONTRACTING ./ASPHALT	A5110.4	197.21		
309	NAPA AUTO PARTS OIL FILTER	A5110.4	4.36		
309	NAPA AUTO PARTS OIL	A5110.4	74.96		
309	NAPA AUTO PARTS WRENCH INS	A5110.4	17.99		
309	NAPA AUTO PARTS TOWELS	A5110.4	5.98		
309	NAPA AUTO PARTS TOWELS	A5110.4	26.97		
309	NAPA AUTO PARTS HOSE	A5110.4	83.20		

VILLAGE OF HAMMONDSPORT

Abstract of Unaudited Vouchers

GENERAL FUND

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Voucher #	Claimant	Account #	Amount	Check	Date
310	BATH PLUMBING & HARDWARE PIPE	A7110.4	35.07		
311	J C SMITH, INC. CAST IRON	A5110.4	304.00		
311	J C SMITH, INC. BULL FLOAT KIT INS	A5110.4	479.04		
311	J C SMITH, INC. SIDEWALK FORM INS	A5110.4	1,180.00		
312	VINE CITY SUPPLY INC 8X2 STAR DR TRIM	A5110.4	11.96		
312	VINE CITY SUPPLY INC GLOVES	A5110.4	10.44		
312	VINE CITY SUPPLY INC AXE	A5110.4	42.74		
312	VINE CITY SUPPLY INC CHIP BRUSH	A7110.4	2.46		
312	VINE CITY SUPPLY INC FASTENERS	A7110.4	24.16		
312	VINE CITY SUPPLY INC BIT	A7110.4	3.80		
313	FIVE STAR BANK ADMAR SKIDSTEER RENTAL	A5110.4	3,813.31	313E	10/14/26
313	FIVE STAR BANK ADMAR MILL RENTAL	A5110.4	5,246.86	313E	10/14/26
313	FIVE STAR BANK TRACTOR SUPPLY SCRAPER INS	A5110.4	64.99	313E	10/14/26
313	FIVE STAR BANK KWIK FILL GAS INS	A5132.44	162.33	313E	10/14/26
313	FIVE STAR BANK MICROSOFT 365	A1010.4	34.00	313E	10/14/26
313	FIVE STAR BANK ADOBE	A1010.4	21.56	313E	10/14/26
313	FIVE STAR BANK NYCOM HAMPTON MAYOR	A1210.4	1,179.97	313E	10/14/26
313	FIVE STAR BANK NYCOM HAMPTON TRUSTEES	A1010.4	2,359.94	313E	10/14/26
313	FIVE STAR BANK NYCOM HAMPTON CLERK	A1325.42	1,179.97	313E	10/14/26

VILLAGE OF HAMMONDSPORT

Abstract of Unaudited Vouchers

GENERAL FUND

Total Claims: $145,879.74 10/13/26 Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
313	FIVE STAR BANK ZOOM	A1010.4	16.99	313E	10/14/26
313	FIVE STAR BANK QUILL OFFICE SUPPLIES	A1325.4	188.12	313E	10/14/26
313	FIVE STAR BANK QUILL OFFICE SUPPLIES	A1325.4	97.97	313E	10/14/26
313	FIVE STAR BANK QUILL OFFICE SUPPLIES	A1325.4	98.64	313E	10/14/26
313	FIVE STAR BANK NYCOM SUNOCO LUNCH	A1010.4	23.72	313E	10/14/26
313	FIVE STAR BANK NYCOM DINNER	A1010.4	394.54	313E	10/14/26
313	FIVE STAR BANK NYCOM PARKING	A1010.4	80.25	313E	10/14/26
313	FIVE STAR BANK NYCOM PARKING	A1210.4	80.25	313E	10/14/26
313	FIVE STAR BANK NYCOM PARKING	A1010.4	80.25	313E	10/14/26
313	FIVE STAR BANK NYCOM WATERFRONT GRILLE LUNCH	A1010.4	52.90	313E	10/14/26
313	FIVE STAR BANK MICROSOFT 365	A1010.4	34.00	313E	10/14/26
313	FIVE STAR BANK Kwik Fill Gas September INS	A3120.41	528.78	313E	10/14/26
314	SEAN STOPKA TREE SERVICE TREE REMOVAL	A8560.4	1,200.00		
	Total:		145,879.74		

VILLAGE OF HAMMONDSPORT

Abstract of Unaudited Vouchers

WATER FUND

Total Claims: $93,574.34 10/13/26 Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
86	PITNEY BOWES BANK-PURCHASE PO POSTAGE	F8310.4	400.00	86E	09/10/26
87	EMPIRE ACCESS 12258888/VILLAGE BARN	F8320.41	75.00	5173	09/24/26
88	CHRIS MCCONNELL HSA Q'4	F9060.8	1,625.00		
89	CHRIS MCCONNELL SEPTEMBER CELL	F8320.4	25.00		
90	TiSALES INV0202648/30 NEPTUNE METERS	F8340.2	11,280.00		
91	NYSEG BEERS HILL RD	F8320.42	211.13	5175	10/07/26
91	NYSEG PUMP STATION	F8320.42	3,452.43	5175	10/07/26
92	VERIZON WIRELESS CHRIS PHONE RESERVOIR MODEM	F8320.4	15.00	5174	09/24/26
93	HUNT ENGINEERS 51778/ENGINEERING LIBERTY STREET	F1440.4	58,164.01		
93	HUNT ENGINEERS 52112/ENGINEERING LIBERTY STREET	F1440.4	11,830.42		
94	BERNARD P. DONEGAN FINANCIAL SERVICES LIBERTY WATERMAIN	F8320.4	1,478.25		
94	BERNARD P. DONEGAN FINANCIAL SERVICES LIBERTY WATERMAIN	F8320.4	1,332.00		
95	UDIG NY, INC. DIG SAFE	F8340.4	10.00		
96	PINNACLE RENTAL CENTERS RENTAL	F8320.4	145.51		
97	CORNING NATURAL GAS PUMP HOUSE'	F8320.43	105.69		
98	J C SMITH, INC. HOSE INS	F8340.2	306.01		
99	SOUTHERN TIER NEW YORK WATER W CONFERENCE	F8310.4	135.00		
100	MUELLER CO. LLC TECH SUPPORT ANNUAL	F8310.4	1,403.64		
101	MICROBAC LABORATORIES, INC. EQUIPMENT	F8330.2	1,139.50		

VILLAGE OF HAMMONDSPORT

Abstract of Unaudited Vouchers

WATER FUND

Total Claims: $93,574.34 10/13/26 Number 008

Voucher #	Claimant	Account #	Amount	Check	Date
101	MICROBAC LABORATORIES, INC. EQUIPMENT	F8330.2	190.75		
101	MICROBAC LABORATORIES, INC. ANALYSIS	F8330.2	250.00		
	Total:		93,574.34		

Hammondsport Police Department Monthly Report

◆ Chief Chad Mullen-Hammondsport Police

Period From: Sept 1st, 2026 To: Sept 30th, 2026

SECTION 1 – Administrative Duties

- Submitted NY DCJS required monthly reports
- Submitted payroll
- Submitted invoices for purchases
- Scheduling for the Officers

SECTION 2 – Officer's Daily Duty Log Statistics

Incident Types	#		
Animal Cruelty	1	Property Check	31
Area Patrol	51	Traffic Accident - BLS	1
Assist EMS	6	Traffic Accident Property Damage	1
Disturbance	1	Traffic Detail	33
Erratic Driver	1	Traffic Stop	31
Harassment	1	Welfare Check	1
Notify	2	**TOTAL**	**216**

SECTION 3 – Incident Reports Generated

Crash investigation

Missing Persons Investigation

SECTION 4 – Arrests

SECTION 5 – Investigations of Note

SECTION 6- Shifts Covered

Chief Mullen: 30.5 hours

Officer Hevey: 140 hours

Officer Storms: 150 hours

SECTION 7 – Staff Development

SECTION 8 – Action Items

Prepare for budget

Attend Village Board meeting

Attend Budget meetings

SECTION 9 – Miscellaneous

- Use of Force Incidents- None
- Personnel Complaints- 0

Updated: October 9, 2026

TO: Village Board
FROM: Chris McConnell

October 13th 2026
September Monthly Report

Daily Administrative Duties

Major Repairs:

- Started sidewalk repairs
- Fixed 54A after main break in February
- Curtiss Hill hooked to sewer
- Finished blacktopping
- Cleaned off state bridge over flume

Trainings/Certifications:
STNYWWOC fall training
NYMER pre winter training

Outside Meetings:

- Meeting with Hunt over Shop and Liberty St
- Meeting with Andy from Sedgwick
- Meeting with Wings and Wheels committee
- Meeting with Steve Burch-state DOT
- NY forward meeting

Capital Project Updates:

- Bid openings for Liberty St watermain project
- Permit from state in for Liberty St watermain

Grant Information:

Miscellaneous:
Jeff had his onsite review for his water licence

TO: Village Board
FROM: Christina Watson

October 13th, 2026
September Monthly Report

Daily Administrative Duties

Trainings/Certifications: None

Village Meetings:

- Village Board-Branding and Marketing Bid Opening
- Public Hearing for Codes
- ZBA Board
- Planning Board

Outside Meetings:

- Office Space
- DPW Building w/BPD Financial
- Branding and Marketing w/Works Design
- NYCOM
- CPA
- Branding and Marketing w/Works Design
- Special Meeting-Bid Opening for Liberty Street Watermain
- NYForward w/Mayor, ABodine (OSC) and DPW Supervisor

Grant/Capital Project Updates:

- DPW Building
  - Bid Ad
  - Bid Opening
- Water System Project Improvement
- NYForward Liberty Street
- Liberty Street Watermain
  - Bid Ad
  - Bid Opening
- RestoreNY Curtiss Hill
- NYForward Curtiss Hill
- NYForward Branding & Marketing
  - Bid Ad
  - Bid Opening
  - Award Letter

Financial:

- Closed August-Alexis
- Completed SAMS renewal
- Budget preparation
- Budget journals
- Miscellaneous

Miscellaneous:

- Prepared for codes public hearing
- Prepared for budget workshop
- Mailed yearly septic letters-Alexis
- Insurance changes for employee
- Scheduled all budget workshops
- FOIL requests

- STR work/letters
- Halloween scheduling
- Prep. & paperwork for ZBA & Planning
- ZBA & Planning Minutes
- Looked into FMLA & FLA
- NYSLRS ROA submission to NYS
- POS problems
- Women's Club Taylor Grant
- Compensated absences
- BLS Reporting
- Guardian Disability Reporting
- Various Code correspondences

September KWIC Letters Sent

Hammondsport - Zone One Properties Past Due

	Latest *Passed* Inspection		Tax Map No	House Number	Name	Address	City	State	Zip
1	May 20, 2015	details	118.05-01-030.000	7 Church St	Lorraine Manelis	7 Church St	Hammondsport,	NY	14840
~~2 *~~	~~Oct 26, 2015~~	~~details~~	~~118.06-01-083.100~~	~~54 Pulteney St~~	~~Elias-Carl Living Trust~~	~~PO Box 428~~	~~Hammondsport,~~	~~NY~~	~~14840~~
3 *	Dec 15, 2017	details	118.06-01-084.000	52 Pulteney St	LLC Finger Lakes Choice	229 Lake St	Penn Yan,	NY	14527
4 *	Jan 2, 2019	details	118.06-01-037.000	12 William St	William E II Bartz	192 Van Hoozer Dr	Kerrville,	TX	78028
5	Sep 1, 2020	details	118.06-01-036.000	14 William St	Isaman Trust	1148 County Route 58	Arkport,	NY	14807
6 *	Oct 15, 2020	details	118.06-01-024.200	26 Water St	Carole Foster	PO Box 541	Hammondsport,	NY	14840
7	Sep 15, 2023	details	118.06-01-018.000	45 W Lake Rd	Walter Nichols	1346 North Carolina Ave NE	Washington,	DC	20002

(* indicates non-verified data)

Hammondsport - Past Due Holding Tank Inspections

	Latest *Passed* Inspection		Tax Map No	House Number	Name	Address	City	State	Zip
1 *	Jun 22, 2017	details	118.06-01-008.000	35 W Lake Rd	LLC Keuka Shores Land Co.	PO Box 146	Hammondsport,	NY	14840
2	Aug 16, 2022	details	118.06-01-019.000	47 W Lake Rd	Bruce K White	PO Box 132	Hammondsport,	NY	14840

(* indicates non-verified data)

Hammondsport - Past Due Re-Inspections

	Latest *Passed* Inspection		Tax Map No	House Number	Name	Address	City	State	Zip
1 *		details	118.06-01-083.200	50 Pulteney St	David Clark	50 Pulteney St	Hammondsport	NY	14840

(* indicates non-verified data)

TO: Village Board
FROM: Mike Hicks

October 8th, 2026
September Monthly Report

Daily Administrative Duties

Property Transfer Inspections:
- See Attached

Zone 1 Inspections:
- See Attached

Zone 1 Inspections Overdue:
- See Attached

Other Inspections:
- See Attached

Violations:
- See Attached

Trainings/Certifications:
-

NeoGov: Completed – Bloodborne Pathogens, Hazard Communications, Workplace Violence

Outside Meetings:
- Met with Curtiss School project foreman to inspect septic system/sewer hook-up
  * Need info to decommission old system

Village Meetings:
- Planning Board meeting (absent - sick)

Miscellaneous:
- Assembling Violations reports and letters MONTHLY
- Surveying village total septic systems, dates of last inspection, comparing vs KWIC database to update all information ONGOING
- Reviewing Village Codes for accuracy and recommendations ONGOING
- Followed up on Town Depot ETU maintenance contract IN PROGRESS
- Follow up on 35 W. Lake Rd Holding Tank replacement status AWAITING RETURN CALL

KWIC Reports - Inspection Report

Hammondsport | All Inspectors | Specific Zone (optional)

Inspection Date

09/01/2026 to 09/30/2026

Inspection Purpose *(optional)*

Select Inspection Purpose

Create New Report

☐ show fail/incomplete only

☐ sort by tax map number

HAMMONDSPORT - Sep 1, 2026 - Sep 30, 2026

download this report

HAMMONDSPORT - the Numbers

Total Properties:	331
Total Systems:	336
Properties Inspected:	2
Systems Inspected:	2
Total Inspections:	2

	HAMMONDSPORT							Sep 1, 2026 - Sep 30, 2026
1	Sewer	*pass*	Sep 2, 2026	118.05-01-033.100	Hammondsport Curtiss LLC,	15	Bauder Ave	details
2	Request	*fail / incomplete*	Sep 4, 2026	118.09-02-030.100	Powell, Catherine J	18	Vine St	details

Zone One Report

Hammondsport

Create New Report

download this report

		Property Address	Owner Name	Last Inspection Date	Next Inspection Date	Next Inspection Purpose
1 *	details	6 Church St	Stone, Joan	Aug 4, 2026	Aug 26, 2030	Zone One
2	details	7 Church St	Manelis, Lorraine	May 20, 2015	May 5, 2020	Zone One
3 *	details	8 Church St	Hammy on Rye LLC,	Jun 3, 2026	Jun 3, 2030	Zone One
4 *	details	4 Lake St	Robinson, Michelle K	Oct 24, 2024	Oct 24, 2029	Zone One
5 *	details	5 Lake St	Leister, David Allen	*no inspections recorded*	*not recorded*	*not recorded*
6 *	details	87 Lake St	Pedersen Keuka Assoc., LLC	Jun 13, 1996	*not recorded*	*not recorded*
7 *	details	5 Liberty	Simmons, Donald M II	~~Jul 24, 1996~~	*not recorded*	*not recorded*
8	details	29 Liberty St	Rosenbloom, Joshua A	Sep 18, 2015	*not recorded*	*not recorded*
9 *	details	5 Liberty Street	Simmons, Donald M II	Feb 1, 2024	*not recorded*	*not recorded*
10 *	details	0 Liberty Street Ext	Wambold, Clark L	Aug 13, 2012	*not recorded*	*not recorded*
11	details	0 Main St	Martin, Corinne	Sep 18, 2025	*not recorded*	*not recorded*
12 *	details	12 Main St	Jones Carpenter Trust,	Aug 8, 2024	*not recorded*	*not recorded*

NOT ACCURATE - NEED CORRECTION

NEEDS RE-EVAL

DECOMMISSIONED

13 *	details	2 Main St	Locey, Alan G		Feb 2, 2022	Feb 1, 2027	Zone One
14 *	details	4 Main St	Locey, Rockne I	√	Oct 15, 2020	not recorded	not recorded
15 *	details	53 Main St	Orsino, John		Mar 5, 2025	not recorded	not recorded
16	details	55 Main St	Bagley, Mary T		Oct 10, 2023	not recorded	not recorded
17 *	details	57 Main St	Winters, Lynn R		Sep 15, 2022	not recorded	not recorded
18 *	details	58 Main St	French, Michael G		Oct 24, 2024	not recorded	not recorded
19 *	details	6 Main Street	Bretherton, Terry		Oct 10, 1996	not recorded DECOMM?	not recorded
20 *	details	6.5 Main Street	Bretherton, Terry		Oct 10, 1997	not recorded ?	not recorded
21 *	details	3 Park Pl	Community Bank NA,		Nov 18, 2021 NEEDS SEWER CONNECT	not recorded	not recorded
22 *	details	113 Pulteney St	Hammy on Rye, LLC		Jun 3, 2026	not recorded	not recorded
23 *	details	118 Pulteney St	Muller, Steven		Sep 16, 2022	not recorded	not recorded
24 *	details	122 Pulteney St	Geisz Revocable Trust, The Paul J.		May 5, 2025	not recorded	not recorded
25	details	22 Pulteney St	Ingersoll, Jeffrey M	√	Aug 23, 2004	not recorded	not recorded
26 *	details	27 Pulteney St	Village of Hammondsport,		Nov 5, 2025	Nov 5, 2026	Holding Tank
27	details	30 Pulteney St	Ingersoll, Jeffrey M		Oct 25, 2022	not recorded	not recorded
28 *	details	31 Pulteney St	Rooks, Sharon L		Nov 2, 2022	not recorded	not recorded
29 *	details	35 Pulteney St	Wheeler, Dolores		Oct 19, 2023	not recorded	not recorded
30 *	details	39 Pulteney St	Reinhart, Scott		Nov 13, 2024	not recorded	not recorded

31 *	details	50 Pulteney St	Clark, David	Aug 20, 2020	*not recorded*	Reinspection
32 *	details	52 Pulteney St	Finger Lakes Choice, LLC	Dec 15, 2017	Dec 14, 2022	Zone One
33 *	details	54 Pulteney St	Elias-Carl Living Trust,	Oct 26, 2015	Oct 24, 2020	Zone One
34 *	details	72 Pulteney St	Hammondsport Ambulance Corp,	Nov 18, 2021	*not recorded*	*not recorded*
35 *	details	74 Pulteney St	Elias-Carl, Linda F	Aug 27, 2020	*not recorded*	*not recorded*
36	details	76 Pulteney St	OCM Escrow, Administration	Dec 13, 2016	*not recorded*	*not recorded*
37	details	88 Pulteney St	HOLCOMB JEFFREY D,	Nov 12, 2020	*not recorded*	*not recorded*
38 *	details	90 Pulteney St	Fingar, Marlene F,	Nov 15, 2022	*not recorded*	*not recorded*
39 *	details	91 Pulteney St	Pratt, Kenneth J	Apr 18, 2023	*not recorded*	*not recorded*
40 *	details	93 Pulteney St	JLEnterprises, LLC	Apr 24, 2023	*not recorded*	*not recorded*
41 *	details	95 Pulteney St	Wambold, Clark L	Jun 11, 2025	*not recorded*	*not recorded*
42 *	details	96 Pulteney St	Reginald Wood Memorial, Inc.	Oct 25, 2022	*not recorded*	*not recorded*
43 *	details	37 Pulteney Street	Zemotel, Doris	Dec 13, 2021	*not recorded*	*not recorded*
44 *	details	6 Shethar St	Lewis, Leroy C	Oct 23, 2020	*not recorded*	*not recorded*
45 *	details	35 W Lake Rd	Keuka Shores Land Co., LLC	Jun 11, 2020	Jun 11, 2021	Holding Tank
46 *	details	41 W Lake Rd	Hudiburg, Janet T	Oct 20, 2025	Oct 20, 2026	Holding Tank
47	details	43 W Lake Rd	Nichols, Walter	Aug 24, 2023	Sep 24, 2023	Repair - Minor
48	details	45 W Lake	Nichols, Walter	Sep 15, 2023	Sep 14,	Zone One

49	details	47 W Lake Rd	White, Bruce K	√	Aug 16, 2022	Sep 16, 2022	Holding Tank
50 *	details	51 W Lake Rd	Yartym, Etta		Nov 5, 2025	*not recorded*	*not recorded*
51	details	53 W Lake Rd	Cellura, Carmen	√	May 25, 2021	*not recorded*	*not recorded*
52 *	details	0 W Side of Main St	NEW YORK STATE ELECTRIC & GAS CORPORATIO,		Nov 3, 2021	11/03/26 *not recorded*	*not recorded*
53 *	details	18 Water St	Town of Urbana,		Jul 8, 2026	*not recorded*	*not recorded*
54	details	23 Water St	Nelson, Douglas C		Oct 19, 2023	*not recorded*	*not recorded*
55	details	24 Water St	Keuka Lakeside Inn Inc.,		Nov 3, 2021	11/3/26 *not recorded*	*not recorded*
56 *	details	26 Water St	Foster, Carole	√	Oct 15, 2020	Oct 14, 2025	Zone One
57 *	details	10 William St	Bartz, Anne E		Oct 20, 2023	*not recorded*	*not recorded*
58 *	details	11 William St	Double Espresso LLC,		Oct 6, 2022	*not recorded*	*not recorded*
59 *	details	12 William St	Bartz, William E II	√	Jan 2, 2019	Jan 1, 2024	Zone One
60	details	14 William St	Isaman Trust,	√	Sep 1, 2020	Aug 31, 2025	Sched 10/14/26 Zone One
61	details	18 William St	Certo, Russell	√	Oct 1, 2020	10/1/25 *not recorded*	*not recorded*
62 *	details	2 William St	Conca, Dominick M		Oct 8, 2024	*not recorded*	*not recorded*
63 *	details	20 William St	Geisz, Paul J	√	Aug 18, 2020	*not recorded*	*not recorded*
64 *	details	22 William St	Brown, Robin K		Jul 25, 2023	*not recorded*	*not recorded*
65 *	details	24 William St	Keuka Canuck, LLC		Jul 26, 2022	*not recorded*	*not recorded*
66 *	details	26 William St	Geisz, Paul J II		Nov 14, 2025	*not recorded*	*not recorded*

67 *	details	4 William St	Flannery, Joseph James Jr.	Oct 11, 2022	*not recorded*	*not recorded*
68	details	5 William St	Carlton Associates, LLC	Oct 24, 2023	*not recorded*	*not recorded*
69 *	details	6 William St	Kruk, Phillip	Oct 18, 2024	*not recorded*	*not recorded*

(* indicates non-verified data)

KWIC Reports - Inspection Due Report

Hammondsport | Zone One | **Inspection Purpose *(optional)*** Select Inspection Purpose

Next Inspection Date

01/01/1995 to 09/30/2026

Create New Report

Showing: Next Inspection Purpose and Next Inspection Date

NOTE: If an Inspection does not have a recorded Next Inspection Date is will not appear on this list!

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	HAMMONDSPORT - Zone One				Oct 7, 2026	
1	Holding Tank	Jun 11, 2021	35	W Lake Rd	Keuka Shores Land Co., LLC	details
2	Holding Tank	Sep 16, 2022	47	W Lake Rd	White, Bruce K	details
3	Repair - Minor	Sep 24, 2023	43	W Lake Rd	Nichols, Walter	details
4	Zone One	Aug 23, 2009	22	Pulteney St	Ingersoll, Jeffery M	details
5	Zone One	May 5, 2020	7	Church St	Manelis, Lorraine	details
6	Zone One	Oct 24, 2020	54	Pulteney St	Elias-Carl Living Trust,	details
7	Zone One	Dec 14, 2022	52	Pulteney St	Finger Lakes Choice, LLC	details
8	Zone One	Jan 1, 2024	12	William St	Bartz, William E II	details
9	Zone One	Aug 18, 2025	20	William St	Geisz, Paul J	details
10	Zone One	Aug 20, 2025	50	Pulteney St	Clark, David N	details
11	Zone One	Aug 31, 2025	14	William St	Isaman Trust,	details
12	Zone One	Oct 1, 2025	18	William St	Certo, Russell	details
13	Zone One	Oct 14, 2025	26	Water St	Foster, Carole	details
14	Zone One	Oct 15, 2025	4	Main St	Locey, Marlene M	details
15	Zone One	Oct 23, 2025	6	Shethar St	Lewis, Leroy C	details
16	Zone One	Nov 12, 2025	88	Pulteney St	Holcomb, Jeffery D	details

17	Zone One	Sep 14, 2026	45	W Lake Rd	Nichols, Walter	details

KWIC Reports - Violations Report

Hammondsport | Specific Zone (optional) | **Violation Type (optional)** Please Select | ☐ Summons Issued

Violation Date
01/01/1995 to 09/30/2026

Create New Report

○ dismissed only ○ in violation only ◉ show both

HAMMONDSPORT (Jan 1, 1995 - Sep 30, 2026)

download this report

HAMMONDSPORT Jan 1, 1995 - Sep 30, 2026

	Violation Type	Date	Term	Extension	Court Date	Dismissal	Dismissal	Tax Map No.	Name	Address	
1	Regular Inspection - Zone 1/ A	Aug 23, 2009	30 days	*not recorded*	*not recorded*	*in violation*	*not recorded*	118.06-01-025.000	Ingersoll, Jeffery M	22 Pulteney St	details
2	ETU Contract	May 30, 2012	30 days	*not recorded*	*not recorded*	*Dismissed*	Jun 30, 2012	118.06-01-061.000	Seneca West Ventures LLC,	30 Mechanic Street	details
3	ETU Contract	Mar 6, 2013	30 days	*not recorded*	*not recorded*	*Dismissed*	Apr 1, 2000	118.06-01-068.000	Joanne R Thomas Irrev Trust,	56 Main St	details
4	ETU Contract	Jun 19, 2013	30 days	*not recorded*	*not recorded*	*Dismissed*	Nov 9, 2015	118.06-01-061.000	Seneca West Ventures LLC,	30 Mechanic Street	details
5	Regular Inspection - Zone 1/ A	May 5, 2020	30 days	*not recorded*	*not recorded*	*in violation*	*not recorded*	118.05-01-030.000	Manelis, Lorraine	7 Church St	details
6	Regular Inspection - Zone 1/ A	Dec 14, 2022	30 days	*not recorded*	*not recorded*	*in violation*	*not recorded*	118.06-01-084.000	Finger Lakes Choice, LLC	52 Pulteney St	details
7	Regular Inspection - Zone 1/ A	Jan 1, 2024	30 days	*not recorded*	*not recorded*	*in violation*	*not recorded*	118.06-01-037.000	Bartz, William E II	12 William St	details

8	Regular Inspection - Zone 1/ A	Aug 20, 2025	30 days	*not recorded*	*not recorded*	*in violation*	*not recorded*	118.06-01-083.200	Clark, David N	50 Pulteney St	details
9	Regular Inspection - Zone 1/ A	Oct 1, 2025	30 days	*not recorded*	*not recorded*	*in violation*	*not recorded*	118.06-01-034.000	Certo, Russell	18 William St	details
10	Regular Inspection - Zone 1/ A	Oct 1, 2025	30 days	*not recorded*	*not recorded*	*in violation*	*not recorded*	118.06-01-033.000	Geisz, Paul J	20 William St	details
11	Regular Inspection - Zone 1/ A	Oct 14, 2025	30 days	*not recorded*	*not recorded*	*in violation*	*not recorded*	118.06-01-024.200	Foster, Carole	26 Water St	details
12	Regular Inspection - Zone 1/ A	Oct 15, 2025	30 days	*not recorded*	*not recorded*	*in violation*	*not recorded*	118.10-01-027.000	Locey, Marlene M	4 Main St	details
13	Regular Inspection - Zone 1/ A	Oct 23, 2025	30 days	*not recorded*	*not recorded*	*in violation*	*not recorded*	118.06-01-052.000	Lewis, Leroy C	6 Shethar St	details
14	Regular Inspection - Zone 1/ A	Sep 14, 2026	30 days	*not recorded*	*not recorded*	*in violation*	*not recorded*	118.06-01-018.000	Nichols, Walter	45 W Lake Rd	details
15	Holding Tank	Sep 27, 2026	30 days	*not recorded*	*not recorded*	*in violation*	*not recorded*	118.06-01-015.000	Nichols, Walter	43 W Lake Rd	details
16	Holding Tank	Sep 27, 2026	30 days	*not recorded*	*not recorded*	*in violation*	*not recorded*	118.06-01-019.000	White, Bruce K	47 W Lake Rd	details

VILLAGE OF HAMMONDSPORT

GENERAL FUND
DETAIL OF REVENUES
September 30, 2026

		Modified budget	Earned 2026-27	Unearned Balance	%
REAL PROPERTY TAXES					
A1001	REAL PROPERTY TAXES	670,102.33	626,553.92	43,548.41	6.5
A1020	PRIOR YEARS TAX	31,431.77	31,431.77	0.00	0.0
	TOTAL REAL PROPERTY TAXES	701,534.10	657,985.69	43,548.41	6.2
REAL PROPERTY TAX ITEMS					
A1081	PYMT IN LIEU OF TAXES	1,553.00	0.00	1,553.00	100.0
A1090	INTEREST & PENALTIES ON REAL PROP TAXES	0.00	0.00	0.00	0.0
	TOTAL REAL PROPERTY TAX ITEMS	1,553.00	0.00	1,553.00	100.0
NON-PROPERTY TAX ITEMS					
A1120	NONPROPERTY TAX DISTRIBUTION BY COUNTY	210,000.00	184,299.55	25,700.45	12.2
A1130	UTILITIES GROSS RECEIPTS TAX	15,000.00	12,868.45	2,131.55	14.2
	TOTAL NON-PROPERTY TAX ITEMS	225,000.00	197,168.00	27,832.00	12.4
DEPARTMENTAL INCOME					
A1255	CLERK FEES	1,000.00	2,001.73	-1,001.73	0.0
A1520	POLICE FEES	3,300.00	65,858.00	-62,558.00	0.0
A1520B	POLICE SERVICES	7,927.00	6,089.57	1,837.43	23.2
A2130	REFUSE AND RECYCLING CHARGES	1,560.00	0.00	1,560.00	100.0
	TOTAL DEPARTMENTAL INCOME	13,787.00	73,949.30	-60,162.30	0.0
INTERGOVERNMENTAL CHARGES					
A2210	GENERAL GOVERNMENT SUPPORT - OTHER	0.00	0.00	0.00	0.0
	TOTAL INTERGOVERNMENTAL CHARGES	0.00	0.00	0.00	0.0
USE OF MONEY AND PROPERTY					
A2401	INTEREST & EARNINGS	200.00	726.38	-526.38	0.0
A2401E	INTEREST EARNINGS ON EQUIPMENT RESERVE	0.00	0.00	0.00	0.0
A2401P	INTEREST EARNINGS ON POLICE RESERVE	0.00	0.00	0.00	0.0
A2401R	INTEREST & EARNINGS - RESERVES	0.00	0.00	0.00	0.0
A2401S	INTEREST EARNINGS ON STREET RESERVE	0.00	0.00	0.00	0.0
A2401U	INTEREST & EARNINGS - UNEMPLOYMENT RESRV	0.00	0.00	0.00	0.0
	TOTAL USE OF MONEY AND PROPERTY	200.00	726.38	-526.38	0.0
LICENSES AND PERMITS					
A2555	LICENSES & PERMITS	8,000.00	4,886.50	3,113.50	38.9
A2560	STREET OPENING PERMITS	0.00	0.00	0.00	0.0
A2590	PERMITS - SEPTIC	850.00	520.00	330.00	38.8
	TOTAL LICENSES AND PERMITS	8,850.00	5,406.50	3,443.50	38.9
SALE OF PROPERTY & COMPENSATION FOR LOSS					
A2650	SALE OF SCRAP & EXCESS MATERIALS	0.00	560.33	-560.33	0.0

VILLAGE OF HAMMONDSPORT

GENERAL FUND
DETAIL OF REVENUES
September 30, 2026

		Modified budget	Earned 2026-27	Unearned Balance	%
A2665	SALE OF EQUIPMENT	14,000.00	0.00	14,000.00	100.0
A2680	INSURANCE RECOVERIES	267,797.98	1,126,467.47	-858,669.49	0.0
	TOTAL SALE OF PROPERTY & COMPENSATION FOR LOS	281,797.98	1,127,027.80	-845,229.82	0.0
MISCELLANEOUS LOCAL SOURCES					
A2701	REFUNDS OF PRIOR YEARS EXPENDITURES	0.00	20.00	-20.00	0.0
A2705	GIFTS & DONATIONS	0.00	0.00	0.00	0.0
A2750	AIM RELATED PAYMENTS	0.00	0.00	0.00	0.0
A2770	UNCLASSIFED REVENUE	0.00	189.99	-189.99	0.0
A2771	MISCELLANEOUS REVENUE - REIMBURSEMENT	0.00	13,015.12	-13,015.12	0.0
	TOTAL MISCELLANEOUS LOCAL SOURCES	0.00	13,225.11	-13,225.11	0.0
STATE AID					
A3001	STATE REVENUE SHARING (PER CAPITA)	9,760.00	9,760.00	0.00	0.0
A3005	MORTGAGE TAX	4,000.00	15,390.44	-11,390.44	0.0
A3089	STATE AID - OTHER - GRANTS	0.00	2,049.00	-2,049.00	0.0
A3501	CONSOLIDATED HIGHWAY AID - CHIPS	144,500.00	148,005.86	-3,505.86	0.0
	TOTAL STATE AID	158,260.00	175,205.30	-16,945.30	0.0
INTERFUND TRANSFERS					
A5031	INTERFUND TRANSFERS EMPLOYMENT RESERVE	0.00	0.00	0.00	0.0
A5031E	EQUIPMENT RESERVE TRANSFER	0.00	0.00	0.00	0.0
A5031P	POLICE RESERVE TRANSFER	0.00	0.00	0.00	0.0
A5031S	STREET RECONSTRUCTION RESERVE TRANSFER	0.00	0.00	0.00	0.0
	TOTAL INTERFUND TRANSFERS	0.00	0.00	0.00	0.0
	TOTAL REVENUES:	1,390,982.08	2,250,694.08	-859,712.00	0.0

VILLAGE OF HAMMONDSPORT

GENERAL FUND
DETAIL OF EXPENDITURES
September 30, 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
GENERAL GOVERNMENT SUPPORT						
LEGISLATIVE BOARD						
A1010.1	LEGISLATIVE BOARD - PERSONAL SERVICES	6,000.00	4,000.00	0.00	2,000.00	33.3
A1010.4	LEGISLATIVE BOARD - CONTRACTUAL	5,500.00	2,834.50	0.00	2,665.50	48.5
	TOTAL:	11,500.00	6,834.50	0.00	4,665.50	40.6
MAYOR						
A1210.1	MAYOR - PERSONAL SERVICES	3,000.00	2,000.00	0.00	1,000.00	33.3
A1210.4	MAYOR - CONTRACTUAL	1,700.00	835.00	0.00	865.00	50.9
	TOTAL:	4,700.00	2,835.00	0.00	1,865.00	39.7
AUDITOR						
A1320.4	AUDITOR - CONTRACTURAL-CPA	7,400.00	11,700.00	0.00	-4,300.00	0.0
A1320.41	AUDITOR - CONTRACTUAL	2,000.00	0.00	0.00	2,000.00	100.0
	TOTAL:	9,400.00	11,700.00	0.00	-2,300.00	0.0
TREASURER						
A1325.1	TREASURER - PERSONAL SERVICES	13,703.90	10,064.69	0.00	3,639.21	26.6
A1325.2	TREASURER - EQUIPMENT	2,000.00	1,373.41	0.00	626.59	31.3
A1325.4	TREASURER - CONTRACTUAL	6,500.00	7,916.00	0.00	-1,416.00	0.0
A1325.41	TREASURER - CONTRACTUAL/LEGAL ADS	1,800.00	1,488.67	0.00	311.33	17.3
A1325.42	TREASURER - CONTRACTUAL/CONFERENCES	1,500.00	1,930.75	0.00	-430.75	0.0
	TOTAL:	25,503.90	22,773.52	0.00	2,730.38	10.7
BUDGET						
A1340.1	BUDGET - PERSONAL SERVICES	2,080.00	2,080.00	0.00	0.00	0.0
A1340.4	GRANT WRITING - CONTRACTUAL	10,000.00	0.00	0.00	10,000.00	100.0
	TOTAL:	12,080.00	2,080.00	0.00	10,000.00	82.8
VILLAGE CLERK						
A1410.1	VILLAGE CLERK - PERSONNEL SERVICES	13,703.90	10,064.69	0.00	3,639.21	26.6
A1410.12	DEPUTY VILLAGE CLERK - PERSONNEL SERVICE	9,186.08	5,300.22	0.00	3,885.86	42.3
	TOTAL:	22,889.98	15,364.91	0.00	7,525.07	32.9
LAW						
A1420.4	LAW - CONTRACTUAL	6,000.00	-4,000.00	0.00	10,000.00	166.7
	TOTAL:	6,000.00	-4,000.00	0.00	10,000.00	166.7
ENGINEER						
A1440.4	ENGINEER - CONTRACTURAL	10,000.00	0.00	0.00	10,000.00	100.0
	TOTAL:	10,000.00	0.00	0.00	10,000.00	100.0
ELECTIONS						
A1450.1	ELECTIONS - PERSONAL SERVICES	500.00	500.00	0.00	0.00	0.0
A1450.4	ELECTIONS - CONTRACTUAL	500.00	738.44	0.00	-238.44	0.0
	TOTAL:	1,000.00	1,238.44	0.00	-238.44	0.0
RECORDS MANAGEMENT OFFICER						
A1460.4	RECORDS MANAGEMENT OFFICER - CONTRACTUAL	10,000.00	648.61	0.00	9,351.39	93.5

VILLAGE OF HAMMONDSPORT

GENERAL FUND
DETAIL OF EXPENDITURES
September 30, 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
	TOTAL:	10,000.00	648.61	0.00	9,351.39	93.5
BUILDINGS						
A1620.2	BUILDINGS - EQUIPMENT	3,000.00	0.00	0.00	3,000.00	100.0
A1620.4	BUILDINGS - CONTRACTUAL/POSTAGE	3,000.00	776.02	0.00	2,223.98	74.1
A1620.41	BUILDINGS - CONTRACTUAL/ELECTRIC	2,000.00	1,291.84	0.00	708.16	35.4
A1620.42	BUILDINGS - CONTRACTUAL/GAS	1,600.00	521.08	0.00	1,078.92	67.4
A1620.43	BUILDINGS - CONTRACTUAL/PHONE&INTERNET	3,500.00	2,781.49	0.00	718.51	20.5
A1620.44	BUILDINGS - CONTRACTUAL/WATER	500.00	278.00	0.00	222.00	44.4
A1620.45	BUILDINGS - CONTRACTUAL/COPIER	3,000.00	2,684.02	0.00	315.98	10.5
A1620.46	BUILDINGS - CONTRACTUAL/COMPUTER PROG	8,000.00	3,078.98	0.00	4,921.02	61.5
A1620.47	BUILDINGS - CONTRACTUAL/MISC	11,000.00	7,059.59	0.00	3,940.41	35.8
	TOTAL:	35,600.00	18,471.02	0.00	17,128.98	48.1
SPECIAL ITEMS						
A1910.4	UNALLOCATED INSURANCE	18,000.00	25,157.19	0.00	-7,157.19	0.0
A1920.4	MUNICIPAL ASSOCIATION DUES	800.00	827.00	0.00	-27.00	0.0
A1950.4	TAXES & ASSESSMENTS ON PROPERTY	1,500.00	2,601.45	0.00	-1,101.45	0.0
A1989.4	VILLAGE CODE BOOK/ECODE	1,500.00	1,295.00	0.00	205.00	13.7
A1989.41	VILLAGE CODE SUPPLEMENTS	5,000.00	0.00	0.00	5,000.00	100.0
A1990.4	CONTINGENT ACCOUNT	3,000.00	0.00	0.00	3,000.00	100.0
	TOTAL:	29,800.00	29,880.64	0.00	-80.64	0.0
	TOTAL GENERAL GOVERNMENT SUPPORT	178,473.88	107,826.64	0.00	70,647.24	39.6
PUBLIC SAFETY						
POLICE						
A3120.1	POLICE - PERSONAL SERVICES	25,593.75	9,812.52	0.00	15,781.23	61.7
A3120.11	POLICE - PART TIME	0.00	0.00	0.00	0.00	0.0
A3120.12	POLICE - FULL TIME	102,888.24	66,780.59	0.00	36,107.65	35.1
A3120.2	POLICE - EQUIPMENT	77,746.19	80,060.28	0.00	-2,314.09	0.0
A3120.4	POLICE - CONTRACTUAL	7,500.00	8,057.05	0.00	-557.05	0.0
A3120.41	POLICE - FUEL	2,200.00	3,346.73	0.00	-1,146.73	0.0
A3120.42	POLICE - TRAINING	2,400.00	4,083.83	0.00	-1,683.83	0.0
A3120.43	POLICE - RECORDS MANAGEMENT	0.00	0.00	0.00	0.00	0.0
A3120.44	POLICE - AXON	3,966.25	5,405.65	0.00	-1,439.40	0.0
	TOTAL:	222,294.43	177,546.65	0.00	44,747.78	20.1
	TOTAL PUBLIC SAFETY	222,294.43	177,546.65	0.00	44,747.78	20.1
TRANSPORTATION						
STREET MAINTENANCE						
A5110.1	STREET MAINTENANCE - PERSONAL SERVICES	27,947.88	17,110.79	0.00	10,837.09	38.8
A5110.11	STREET MAINTENANCE - OVERTIME SERVICES	1,500.00	0.00	0.00	1,500.00	100.0
A5110.12	STREET MAINTENANCE - PERSONNEL SERVICES	55,174.08	35,432.74	0.00	19,741.34	35.8
A5110.2	STREET MAINTENANCE - EQUIPMENT	104,750.43	178,247.92	0.00	-73,497.49	0.0
A5110.4	STREET MAINTENANCE - CONTRACTUAL	120,651.36	103,717.98	0.00	16,933.38	14.0

VILLAGE OF HAMMONDSPORT

GENERAL FUND
DETAIL OF EXPENDITURES
September 30, 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
	TOTAL:	310,023.75	334,509.43	0.00	-24,485.68	0.0
PERMANENT IMPROVEMENTS (CHIPS)						
A5112.2	PERMANENT IMPROVEMENTS - CHIPS	144,500.00	0.00	0.00	144,500.00	100.0
	TOTAL:	144,500.00	0.00	0.00	144,500.00	100.0
GARAGE						
A5132.4	GARAGE - CONTRACTUAL	2,500.00	79,989.68	0.00	-77,489.68	0.0
A5132.41	GARAGE/PHONE & INTERNET	2,050.00	445.78	0.00	1,604.22	78.3
A5132.42	GARAGE/ELECTRIC	1,500.00	284.04	0.00	1,215.96	81.1
A5132.43	GARAGE/GAS	6,500.00	0.00	0.00	6,500.00	100.0
A5132.44	GARAGE/FUEL	6,500.00	7,191.50	0.00	-691.50	0.0
A5132.45	GARAGE/WATER	350.00	278.00	0.00	72.00	20.6
	TOTAL:	19,400.00	88,189.00	0.00	-68,789.00	0.0
SNOW REMOVAL						
A5142.4	SNOW REMOVAL - SALT	6,000.00	0.00	0.00	6,000.00	100.0
	TOTAL:	6,000.00	0.00	0.00	6,000.00	100.0
STREET LIGHTING						
A5182.4	STREET LIGHTING - CONTRACTUAL	13,000.00	8,122.97	0.00	4,877.03	37.5
	TOTAL:	13,000.00	8,122.97	0.00	4,877.03	37.5
SIDEWALKS						
A5410.4	SIDEWALKS - CONTRACTUAL	3,500.00	0.00	0.00	3,500.00	100.0
	TOTAL:	3,500.00	0.00	0.00	3,500.00	100.0
	TOTAL TRANSPORTATION	496,423.75	430,821.40	0.00	65,602.35	13.2
CULTURE AND RECREATION						
PARKS						
A7110.21	PARKS - SEASONAL DISPLAYS	1,000.00	175.00	0.00	825.00	82.5
A7110.4	PARKS - CONTRACTUAL	13,000.00	10,896.70	0.00	2,103.30	16.2
A7110.41	PARKS - CHAMPLIN ELECTRIC	300.00	264.71	0.00	35.29	11.8
A7110.42	PARKS - PULTENEY PARK ELECTRIC	900.00	327.56	0.00	572.44	63.6
	TOTAL:	15,200.00	11,663.97	0.00	3,536.03	23.3
	TOTAL CULTURE AND RECREATION	15,200.00	11,663.97	0.00	3,536.03	23.3
HOME AND COMMUNITY SERVICES						
ZONING						
A8010.1	ZONING - PERSONAL SERVICES PT	26,325.00	8,583.01	0.00	17,741.99	67.4
A8010.12	ZONING - PERSONAL SERVICES PT	0.00	0.00	0.00	0.00	0.0
A8010.13	ZONING - PERSONAL SERVICES	0.00	0.00	0.00	0.00	0.0
A8010.4	ZONING - CONTRACTUAL BOARD	800.00	150.00	0.00	650.00	81.3
A8010.41	ZONING - CONTRACTUAL TRAINING	500.00	75.00	0.00	425.00	85.0
	TOTAL:	27,625.00	8,808.01	0.00	18,816.99	68.1
PLANNING						
A8020.4	PLANNING - CONTRACTUAL BOARD	1,200.00	0.00	0.00	1,200.00	100.0
A8020.41	PLANNING - CONTRAC COMPREHENSIVE PLAN	0.00	0.00	0.00	0.00	0.0

VILLAGE OF HAMMONDSPORT

GENERAL FUND
DETAIL OF EXPENDITURES
September 30, 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
A8020.42	PLANNING - CONTRACTUAL TRAINING	500.00	150.00	0.00	350.00	70.0
	TOTAL:	1,700.00	150.00	0.00	1,550.00	91.2
REFUSE & GARBAGE						
A8160.4	REFUSE & GARBAGE - CONTRACTUAL	83,256.00	41,628.00	0.00	41,628.00	50.0
A8160.41	REFUSE & GARBAGE - CLEAN UP DAY	1,000.00	0.00	0.00	1,000.00	100.0
	TOTAL:	84,256.00	41,628.00	0.00	42,628.00	50.6
SHADE TREES						
A8560.4	TREE MAINTENANCE/TRIMMING CONTRACTUAL	10,000.00	3,169.99	0.00	6,830.01	68.3
	TOTAL:	10,000.00	3,169.99	0.00	6,830.01	68.3
SMALL WATERSHED PROTECTION DISTRICT						
A8740.1	WATERSHED - PERSONAL SERVICES	1,785.00	1,181.00	0.00	604.00	33.8
A8740.11	WATERSHED-PERSONAL SERVICES	1,300.00	800.00	0.00	500.00	38.5
A8740.4	KWIC	8,000.00	0.00	0.00	8,000.00	100.0
A8740.41	KLOC	2,000.00	0.00	0.00	2,000.00	100.0
A8740.42	WATERSHED CONTRACTUAL	800.00	150.00	0.00	650.00	81.3
	TOTAL:	13,885.00	2,131.00	0.00	11,754.00	84.7
	TOTAL HOME AND COMMUNITY SERVICES	137,466.00	55,887.00	0.00	81,579.00	59.3
EMPLOYEE BENEFITS						
EMPLOYEE BENEFITS						
A9010.8	STATE RETIREMENT	41,413.14	0.00	0.00	41,413.14	100.0
A9030.8	SOCIAL SECURITY	17,010.00	12,199.69	0.00	4,810.31	28.3
A9040.8	WORKER'S COMPENSATION	7,500.00	6,545.00	0.00	955.00	12.7
A9050.8	UNEMPLOYMENT INSURANCE	1,500.00	0.00	0.00	1,500.00	100.0
A9055.8	DISABILITY INSURANCE	700.00	496.45	0.00	203.55	29.1
A9060.8	HOSPITAL & MEDICAL INSURANCE	130,675.71	41,032.61	0.00	89,643.10	68.6
A9060.81	HOSIPTAL & MEDICAL INS RETIREE	11,506.80	0.00	0.00	11,506.80	100.0
	TOTAL:	210,305.65	60,273.75	0.00	150,031.90	71.3
	TOTAL EMPLOYEE BENEFITS	210,305.65	60,273.75	0.00	150,031.90	71.3
DEBT SERVICE						
SERIAL BONDS						
A9710.6	SERIAL BONDS - PRINCIPAL	90,000.00	0.00	0.00	90,000.00	100.0
A9710.7	SERIAL BOND - INTEREST	33,881.25	16,940.62	0.00	16,940.63	50.0
	TOTAL:	123,881.25	16,940.62	0.00	106,940.63	86.3
BOND ANTICIPATION NOTES						
A9730.6	BOND ANTICIPATION NOTES	0.00	0.00	0.00	0.00	0.0
A9730.61	BOND ANTICIPATION NOTES - INTEREST	0.00	0.00	0.00	0.00	0.0
	TOTAL:	0.00	0.00	0.00	0.00	0.0
INSTALLMENT PURCHASE DEBT						
A9785.0	INSTALLMENT PURCHASE DEBT	6,380.37	0.00	0.00	6,380.37	100.0
A9785.1	INSTALLMENT PURCHASE DEBT - INTEREST	556.75	0.00	0.00	556.75	100.0
	TOTAL:	6,937.12	0.00	0.00	6,937.12	100.0

VILLAGE OF HAMMONDSPORT

GENERAL FUND
DETAIL OF EXPENDITURES
September 30, 2026

	Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
TOTAL DEBT SERVICE	130,818.37	16,940.62	0.00	113,877.75	87.1
TOTAL EXPENDITURES:	1,390,982.08	860,960.03	0.00	530,022.05	38.1

VILLAGE OF HAMMONDSPORT - GENERAL FUND

BALANCE SHEET

September 30, 2026

ASSETS

A200	CASH - CHECKING	1,498,976.04
A201	CASH - MBIA - CLASS	0.00
A201MM	CASH - MONEY MARKET	0.00
A202	CASH - CD'S	0.00
A210	PETTY CASH	50.00
A230	SPECIAL RESERVES - ALL ACCTS - FIVE STAR	196,879.01
A231 NYC	SPECIAL RESERVE NYCLASS	1,322,161.63
A231E	SPECIAL RESERVE - MM - HIGHWAY EQUIPMENT	0.00
A231I	SPECIAL RESERVE - MM - INDUSTRIAL ACCESS	0.00
A231P	SPECIAL RESERVE - MM - POLICE	0.00
A231R	INTEREST & EARNINGS-RESERVE	0.00
A231S	SPECIAL RESERVE - MM - ST RECONSTRC	0.00
A232	SPECIAL RESERVE - Employee Liability	0.00
A250	TAXES RECEIVABLE - CURRENT	0.00
A260	TAXES RECEIVABLE - OVERDUE	0.00
A342	UNRECEIVABLE TAXES	0.00
A380	ACCOUNTS RECEIVABLE	250.00
A391	DUE FROM OTHER FUNDS	189,824.40
A480	Prepaid Expense	0.00
	TOTAL	3,208,141.08

LIABILITIES AND FUND BALANCE

A600	ACCOUNTS PAYABLE	0.00
A601	ACCRUED LIABILITIES	0.00
A630	DUE TO OTHER FUNDS	-1,935,192.91
A688	OTHER LIABILITIES	63,794.67
A690	OVERPAYMENTS AND CLEARING ACCOUNT	0.00
A691	DEFERRED INFLOWS	51,886.14
A694	DEFERRED TAX REVENUE	0.00
	TOTAL	-1,819,512.10
	UNEXPENDED FUND BALANCE	5,027,653.18
	TOTAL LIABILITIES & FUND BALANCE	3,208,141.08

VILLAGE OF HAMMONDSPORT

WATER FUND
DETAIL OF REVENUES
September 30, 2026

		Modified budget	Earned 2026-27	Unearned Balance	%
DEPARTMENTAL INCOME					
F2140	METERED WATER SALES	349,900.00	202,010.10	147,889.90	42.3
F2142	UNMETERED WATER SALES	2,000.00	0.00	2,000.00	100.0
F2144	WATER SERVICE CHARGES	500.00	1,190.90	-690.90	0.0
F2148	INTEREST & PENALTIES	1,000.00	835.37	164.63	16.5
	TOTAL DEPARTMENTAL INCOME	353,400.00	204,036.37	149,363.63	42.3
INTERGOVERNMENTAL CHARGES					
F2392	DEBT SERVICE CHARGE	40,240.00	19,222.30	21,017.70	52.2
	TOTAL INTERGOVERNMENTAL CHARGES	40,240.00	19,222.30	21,017.70	52.2
USE OF MONEY AND PROPERTY					
F2401	INTEREST & EARNINGS	500.00	35.82	464.18	92.8
	TOTAL USE OF MONEY AND PROPERTY	500.00	35.82	464.18	92.8
SALE OF PROPERTY & COMPENSATION FOR LOSS					
F2650	SALE OF SCRAP & EXCESS MATERIALS	0.00	0.00	0.00	0.0
F2665	SALE OF EQUIPMENT	0.00	0.00	0.00	0.0
F2680	INSURANCE RECOVERIES	97,858.68	211,941.37	-114,082.69	0.0
	TOTAL SALE OF PROPERTY & COMPENSATION FOR LOS	97,858.68	211,941.37	-114,082.69	0.0
MISCELLANEOUS LOCAL SOURCES					
F2701	REFUNDS OF PRIOR YEARS EXPENDITURES	0.00	0.00	0.00	0.0
F2771	MISCELLANEOUS REVENUE-REIMBURSEMENT	9,238.00	100,000.01	-90,762.01	0.0
	TOTAL MISCELLANEOUS LOCAL SOURCES	9,238.00	100,000.01	-90,762.01	0.0
INTERFUND TRANSFERS					
F5031	INTERFUND TRANSFER	0.00	0.00	0.00	0.0
	TOTAL INTERFUND TRANSFERS	0.00	0.00	0.00	0.0
	TOTAL REVENUES:	501,236.68	535,235.87	-33,999.19	0.0

VILLAGE OF HAMMONDSPORT

WATER FUND
DETAIL OF EXPENDITURES
September 30, 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
GENERAL GOVERNMENT SUPPORT						
ENGINEERING						
F1440.4	ENGINEERING	10,000.00	8,458.35	0.00	1,541.65	15.4
	TOTAL:	10,000.00	8,458.35	0.00	1,541.65	15.4
SPECIAL ITEMS						
F1910.4	UNALLOCATED INSURANCE	19,472.00	19,472.00	0.00	0.00	0.0
F1920.4	MUNICIPAL ASSOCIATION DUES	0.00	0.00	0.00	0.00	0.0
F1990.4	CONTINGENT ACCOUNT	5,000.00	0.00	0.00	5,000.00	100.0
	TOTAL:	24,472.00	19,472.00	0.00	5,000.00	20.4
	TOTAL GENERAL GOVERNMENT SUPPORT	34,472.00	27,930.35	0.00	6,541.65	19.0
HOME AND COMMUNITY SERVICES						
WATER ADMINISTRATION						
F8310.1	WATER ADMIN - PERSONAL SERVICES BOARD	9,000.00	6,036.91	0.00	2,963.09	32.9
F8310.12	WATER ADMIN - PERSONAL SERVICES CLERK	13,703.90	10,064.66	0.00	3,639.24	26.6
F8310.13	WATER ADMIN - PERSONNEL SERVICE DCLERK	18,650.53	10,763.40	0.00	7,887.13	42.3
F8310.2	WATER ADMINISTRATION - EQUIPMENT	2,500.00	219.99	0.00	2,280.01	91.2
F8310.4	WATER ADMINISTRATION - CONTRACTUAL	5,000.00	1,501.00	0.00	3,499.00	70.0
	TOTAL:	48,854.43	28,585.96	0.00	20,268.47	41.5
SOURCE OF SUPPLY, POWER & PUMPING						
F8320.1	PERSONAL SERVICES - SUPERVISOR	41,921.83	25,684.04	0.00	16,237.79	38.7
F8320.11	PERSONAL SERVICES - LABORERS	55,174.08	35,432.74	0.00	19,741.34	35.8
F8320.12	OVERTIME SERVICES - LABORERS OT	1,500.00	0.00	0.00	1,500.00	100.0
F8320.2	SOURCE OF SUPPLY/POWER/PUMPING - EQUIPMT	85,000.00	80,228.66	0.00	4,771.34	5.6
F8320.4	SOURCE OF SUPPLY/POWER/PUMPING - CONTRCT	5,000.00	3,689.19	0.00	1,310.81	26.2
F8320.41	SOURCE OF SUPPLY/PHONE & INTERNET	1,200.00	300.00	0.00	900.00	75.0
F8320.42	SOURCE OF SUPPLY/ELECTRIC	35,000.00	20,405.47	0.00	14,594.53	41.7
F8320.43	SOURCE OF SUPPLY/GAS	4,000.00	1,414.38	0.00	2,585.62	64.6
F8320.44	SOURCE OF SUPPLY/FUEL	2,750.00	104.56	0.00	2,645.44	96.2
	TOTAL:	231,545.91	167,259.04	0.00	64,286.87	27.8
PURIFICATION						
F8330.2	PURIFICATION - EQUIPMENT	6,000.00	8,314.55	0.00	-2,314.55	0.0
F8330.4	PURIFICATION - CONTRACTUAL	22,000.00	8,772.52	0.00	13,227.48	60.1
	TOTAL:	28,000.00	17,087.07	0.00	10,912.93	39.0
TRANSMISSION & DISTRIBUTION						
F8340.2	TRANSMISSION & DISTRIBUTION - EQUIPMENT	42,858.68	36,446.21	0.00	6,412.47	15.0
F8340.4	TRANSMISSION & DISTRIBUTION - CONTRACTUA	20,000.00	2,843.38	0.00	17,156.62	85.8
	TOTAL:	62,858.68	39,289.59	0.00	23,569.09	37.5
	TOTAL HOME AND COMMUNITY SERVICES	371,259.02	252,221.66	0.00	119,037.36	32.1
EMPLOYEE BENEFITS						
EMPLOYEE BENEFITS						

VILLAGE OF HAMMONDSPORT

WATER FUND
DETAIL OF EXPENDITURES
September 30, 2026

		Modified budget	Expended 2026-27	Encumbered	Unencumbered balance	% Remaining
F9010.8	STATE RETIREMENT	18,536.27	0.00	0.00	18,536.27	100.0
F9030.8	SOCIAL SECURITY	8,991.00	7,133.16	0.00	1,857.84	20.7
F9040.8	WORKER'S COMPENSATION	2,025.00	1,785.00	0.00	240.00	11.9
F9055.8	DISABILITY INSURANCE	280.00	0.00	0.00	280.00	100.0
F9060.8	HOSPITAL & MEDICAL INSURANCE	22,446.73	19,311.72	0.00	3,135.01	14.0
	TOTAL:	52,279.00	28,229.88	0.00	24,049.12	46.0
	TOTAL EMPLOYEE BENEFITS	52,279.00	28,229.88	0.00	24,049.12	46.0
DEBT SERVICE						
SERIAL BONDS						
F9710.6	SERIAL BONDS - PRINCIPAL	15,000.00	0.00	0.00	15,000.00	100.0
F9710.7	SERIAL BONDS - INTEREST	22,187.50	11,093.75	0.00	11,093.75	50.0
	TOTAL:	37,187.50	11,093.75	0.00	26,093.75	70.2
INSTALLMENT PURCHASE DEBT						
F9785.0	INSTALLMENT PURCHASE DEBT	6,380.38	0.00	0.00	6,380.38	100.0
F9785.1	INSTALLMENT PURCHASE DEBT - INTEREST	556.74	0.00	0.00	556.74	100.0
	TOTAL:	6,937.12	0.00	0.00	6,937.12	100.0
	TOTAL DEBT SERVICE	44,124.62	11,093.75	0.00	33,030.87	74.9
	TOTAL EXPENDITURES:	502,134.64	319,475.64	0.00	182,659.00	36.4

VILLAGE OF HAMMONDSPORT - WATER FUND

BALANCE SHEET

September 30, 2026

ASSETS

F200	CASH - CHECKING	201,454.84
F201	CASH - MBIA - CLASS DO NOT USE	0.00
F201MM	CASH - MONEY MARKET	0.00
F202	CASH CD	0.00
F231	SPECIAL RESERVES - SAVINGS (WATER IMP)	68,879.00
F231 NYC	SPECIAL RESERVES NYCLASS	131,349.60
F232	SPECIAL RESERVES-NYCLASS DO NOT USE	0.00
F350	WATER RENTS RECEIVABLE	0.00
F380	ACCOUNTS RECEIVABLE-SERVICE BILLS	0.00
F383	UNBILLED RECEIVABLES	0.00
F391	DUE FROM OTHER FUNDS	-542.60
F480	Prepaid Expense	0.00
	TOTAL	401,140.84

LIABILITIES AND FUND BALANCE

F600	ACCOUNTS PAYABLE	0.00
F601	ACCRUED LIABILITIES	0.00
F630	DUE TO OTHER FUNDS	-32,047.15
	TOTAL	-32,047.15
	UNEXPENDED FUND BALANCE	433,187.99
	TOTAL LIABILITIES & FUND BALANCE	401,140.84

Christina Watson

From: Christina Watson
Sent: Tuesday, October 6, 2026 3:37 PM
To: Christina Watson
Subject: Attorney Fees

---------- Forwarded message ---------
From: **Calvin Weaver** <Calvin@calvinweaverlaw.com>
Date: Wed, Sep 9, 2026, 2:55 PM
Subject: RE: Josh's request for review of deed and abstract
To: Mayor Jensen <hportmayorjensen@gmail.com>

I can provide some clarity on the engagement letter/retainer agreement, which is reattached for reference:

- The $5,000.00 non-refundable retainer is only for general legal advice on municipal matters, which is limited to phone calls and emails with authorized Village personnel. The scope of my engagement does not include:
  - Attending Village meetings (e.g., Village Board, Planning Board, or ZBA);
  - Litigation;
  - Policy/code revisions;
  - Major projects (e.g., Liberty Street waterline project, Curtiss School project, etc.);
  - Bond preparation, evaluation, and/or issuance; or
  - Any work outside of routine municipal legal advice (e.g., outside correspondence on behalf of the Village).

Any work that is outside of general municipal legal advice is billed at $200.00/hour and is undertaken at my sole discretion.

As a courtesy, I have attended several meetings, reviewed municipal agreements, and assisted litigation counsel without billing the Village; provided, however, I am not obligated to do this work under the terms of engagement, and reserve the right to bill at the hourly rate.

Thanks,

Calvin

RESOLUTION AUTHORIZING THE CREATION OF CAPITAL PROJECT BUDGETS

WHEREAS, the Village of Hammondsport undertakes capital improvements that require the establishment of dedicated capital project funds in accordance with New York State municipal accounting standards; and

WHEREAS, the creation of individual capital project budgets ensures proper classification of revenues, expenditures, grants, and debt proceeds, and provides transparent, audit-ready tracking of each project's financial activity; and

WHEREAS, the Board of Trustees has reviewed the proposed capital projects and associated preliminary cost estimates, funding sources, and timelines;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees hereby authorizes the Clerk-Treasurer to establish the following capital project budgets within the Village's accounting system:

Project Name	Fund Code	Description	Estimated Cost	Funding Source(s)
DPW Building	H1	Construction of new DPW Building	$1,132,000.00	BAN /Bond / Insurance
Liberty Street Watermain	H	Replace Watermain	$587,785.00	Engineering-Grant / CHIPS / Construction & Water Reserve
Liberty Street Reconstruction	H2	Reconstruct Liberty Street	$1,606,000.00	NYForward Grant / CHIPS
Branding, Marketing & Heritage Trail	H3	Branding, Marketing, Heritage Trail & Wayfinding	$362,000.00	NYForward Grant w/Chamber
Water System Improvement Project	H4	Improve Water Treatment Plant and Other Renovations	$10,897,00.00	BAN / Bond
Curtiss Hill	TC	Renovate Curtiss School into Apartments	$1,885,000.00	NYForward & RestoreNY w/MMDevelopment

BE IT FURTHER RESOLVED, that the Clerk-Treasurer is authorized to record all revenues, expenditures, encumbrances, and interfund transfers associated with these projects in accordance with the Uniform System of Accounts and applicable audit requirements; and

BE IT FURTHER RESOLVED, that the Clerk-Treasurer shall provide periodic financial updates to the Board regarding project status, remaining balances, and any required budget amendments.

Adopted by the Village Board of Trustees on October 13, 2026.

Vote:

- Mayor _____
- Trustee _____
- Trustee _____
- Trustee _____
- Trustee _____

The Village of Hammondsport
80 Shethar Street, PO Box 425
Hammondsport, NY 14840

clerk@hammondsport.us
www.hammondsport.us
(607) 569-3700

a very limited number of artists may need to set up the evening (9th)

Application for Use of Public Park and/or Street

Event Name: Hammondsport Art Show Date(s) of Event: July 10, 11 2027

Sponsor Group Name: Keuka ~~Lake~~ Lake Art Association

Applicant: Joan T. Rogerson Date: 9/15/26

Address: Box 581 (66 Lake St) Hammondsport, NY 14840

Phone (607) 569-2027 Email: joanier1950@gmail.com

Area to be Used: Park Place + Village Park

Describe Event (Use Additional Sheet(s) If Necessary):
Art Show and Sale May require removal of some benches

Time of Event: 6:30 AM - 6:30 PM # of Person's Attending: 500

Please be aware that your sponsor group is responsible for obtaining the following, should they apply to your function:

____ Electric	____ Traffic Control	____ Parking Restrictions
____ Barricades	____ Additional Police	✓ Street Closing
____ Port-a-Johns	____ Signs	✓ Trash Receptacles and Trash Pick Up

Staking into the ground is not allowed in the Village Square. This will necessitate other methods than staking to secure things down such as tents, or fences. Please be aware, that should any damage occur as a result of your failure to comply with these guidelines, your group will be liable for any necessary repairs. It should be further understood that all costs related to the event of use such as damage, repair, reseeding, electricity, sanitary facilities, and trash removal are the responsibility of the applicant. We ask that you leave the park in the same condition, if not better than you found it.

Signed: Joan T. Rogerson **Date:** 9/15/26

Additional Requirements

____ Certificate of Insurance ____ Deposit Amount $_____ ____ Hold Harmless Agreement

Copies of approved applications must be filed with the DPW and Police Department. Certificate of Insurance or other required documents must be filed with the Office of Village Clerk no later than one week prior to event, or permission is revoked.

Office Use Online

RECEIVED 9/15/26

Date Application Received: _____ Mayor Signature_____

Board Action: Date: _____ Approved: _____ Denied: _____

PD: 10/8/26

Christina Watson

From: Rick DeSalvo <maloneyspub2@gmail.com>
Sent: Friday, September 18, 2026 4:56 PM
To: Christina Watson
Subject: Planning board

Hi Tina, as I've mentioned in the past, my work schedule has dramatically changed and im no longer going to be available on Wednesdays. Between work and travel, I have to resign from being a member of the planning board. It's just not fair to everyone when I can't make it almost every time. I appreciate everyone involved and hope to circle back to it someday with more drive to learn and help. Thanks, Rick DeSalvo

Christina Watson

From: John Cerio <johncerio@gmail.com>
Sent: Tuesday, September 22, 2026 2:04 PM
To: Mayor Jensen; Christina Watson
Subject: ZBA

Hi Jean,

I've decided to step down as chair of the ZBA. I am going to remain on the board as a member, but due to my not being allowed to attend meetings because of the Service Station FLX lawsuit, I really haven't been able to function as the chair for a while. Thus it will be better for another board member to take on this role.

Again, I intend to remain on the ZBA but simply no longer serve as chair.

Thank you for your support while I was chair.
Jay Cerio

October Treasurer's Request for Budgetary Transfers:

General Journal Entries

A231 NYC	$78,310.18		To transfer to appropriate account- reserve to payoff 20025 backhoe
A2771	$78,310.18		
F231 NYC	$58,164.01		To pay HUNT re: Liberty St. Watermain Reconstruction
F200	$58,164.01		
A5132.4	$78,310.18		To transfer insurance recovery $ that was paid out of accounts
A231 NYC	$78,310.18		
F1440.4	$58,164.01		To pay HUNT re: Liberty St. Watermain Reconstruction
F231 NYC	$58,164.01		
F8330.4	$4,465.88		To transfer payment of service plan to correct acct.
F8330.2	$4,465.88		

Budget Journal Entries

A2680	$73,497.49		To transfer insurance recovery $ that was paid out of accounts
A5110.2	$73,497.49		
A2680	$88,197.67		To transfer insurance recovery $ that was paid out of accounts
A5110.2	$88,197.67		
A1520	$5,000.00		To cover expenses to year end
A3120.2	$5,000.00		

A1520 $4,500.00

A3120.4 $4,500.00

To cover expenses to year end-contractual

A1520 $1,683.83

A3120.42 $1,683.83

To transfer $ to zero out acct. – no more training needed

A1520 $6,146.73

A3120.41 $6,146.73

To cover expenses to year end-fuel

A1520 $1,439.40

A3120.44 $1,439.40

To transfer $ to zero out acct. – no more equipment needed

Reserve Transfer

Water Reserve to Water Fund $58,164.01
(to be reimbursed by NYForward)

Equipment Reserve to General Fund $78,310.18
(to pay off 2025 backhoe)

Christina Watson

From: Christina Watson
Sent: Friday, September 18, 2026 9:52 AM
To: Christina Watson
Subject: 31 Shethar Street-Luca

From: Matt Finley <mahalean67@gmail.com>
Sent: Wednesday, September 16, 2026 2:08 PM
To: Christina Watson <clerk@hammondsport.us>
Subject: Re: 31 Shethar Street-Luca

Hi Christina, yes I would like to have this reconsidered and applied retroactively as the restaurant was shut down well prior to the sewer project at the direction of the town. The target date to reopen is 24 May 26. 100% of funding is available and work started.

Please call me with any questions or concerns at 262-202-7802.

Thank you,
Matt Finley