

VILLAGE OF CHITTENANGO

222 Genesee Street Chittenango, New York

Agenda

November 20, 2025

Meeting Call to Order/Pledge of Allegiance

Honorariums/Memoriums/Proclamations

Minutes

October 22, 2025 BOT Meeting Minutes

Monthly Reports

DPW/Village Administrator Clerks Police

Codes Court Monthly Audit WWTP Report 3rd Quarter 2025 Federal and State Withholding Audit and Village Clerk 3rd Quarter Audit

New Business

Village Administrator/DPW - LED Streetlights

Codes – Harboring Hens Permit Application 126 Richmond Circle

Refund Variance Application Fee

Approve Request to Attend NYSBOC Central Chapter Training, Holiday Luncheon, Annual Business Meeting on December 18, 2025 (No Cost)

Approve Request to Attend NYSBOC Mohawk Valley Chapter Training, Holiday Luncheon, Annual Business Meeting on December 19, 2025 (No Cost)

Old Business

Any Other Business That May Come Before the Board

Abstracts

General Abstract #006 Vouchers #235-284 in the amount of \$ 705,279.62 and Sewer Abstract #006 Vouchers #056-067 in the amount of \$ 46,637.84.

Next Month's Audit Team: Melinda Kopp and Russell Wehner



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November 20, 2025 Budget Transfers

From To

A231 Cap Res Equip \$400,000 A5110.2 Street Maint Equip \$400,000

Budget Modifications - General Revenues

From To

A1120 Sales tax \$950,000 A1120 Sales Tax \$1,025.000 +\$ 75,000 A2725 Host Comm Money \$ 73,000 A2725 Host Comm Money \$ 100,000 +\$ 27,000

Total \$102,000

Budget Modifications – General Expenditures

From To

A5110.2 DPW Equip \$10,000 A5110.2 DPW Equip \$112,000 \$102,000 **Total \$102,000**

Budget Modifications – Sewer

G1990.4 Contingency Acct \$35,000 G1990.4 Contingency Acct \$33,000 -\$2,000 G1910.4 Unallocated Ins \$22,000 G1910.4 Unallocated Ins \$23,000 +\$1,000 G1911.11 Flood Insurance \$8,000 +\$1,000

Events

December 3, 6:30PM-8:00PM High School Holiday Concert, CHS

December 6, 2:00PM-4:30PM Tree Lighting Ceremony, Dr. West Park

December 10, 6:30PM-8:00PM Middle School Holiday Concert 1, CHS

December 13, 10:00AM-2:00PM Baby/Child Clothing Exchange, St. Paul's Episcopal Church

December 15, 12:00PM-3:00PM Village Employees Holiday Luncheon, American Legion

December 15, 6:30PM-8:00PM Middle School Holiday Concert 2, CHS

December 16, 5:30PM-7:00PM FREE Preparing for Emergencies Class, Sullivan Free Library

December 17, 6:30PM-8:00PM Bridgeport Holiday Concert, BP Cafetorium

December 17, 6:30PM-8:00PM Bolivar Holiday Concert, CHS

December 24, Village Hall CLOSES AT NOON FOR CHRISTMAS HOLIDAY

December 25, Village Hall CLOSED

December 31, Village Hall CLOSES AT NOON FOR NEW YEAR'S HOLIDAY

Executive Session

Next Monthly BOT Meeting is December 18, 2025 at 7:00PM.

Adjournment