

July 2026 Clerk's Report

(as of 07/22/2026)
(Last Report 06/24/2026)

Village taxes collected to date total \$1,739,287.09 (of \$1,866.929.79 to be collected)

Sewer payments collected 06/25/26 to 07/22/26 total \$45,335.07.

American Tower rental fee for July 2026 of \$1059.33

Received from Town of Sullivan \$170 for death certificates

Fourteen tax searches were processed 06/25/26 to 07/22/26. Total revenue is \$490 in clerk's fees.

Received \$2,063 in Justice Court Fees

Bulk trash online payments plus cash received 06/25/26 to 07/22/26 total \$903.00

Utility taxes received total \$98.48.

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Chief of Police - Shawn Broton

**Chittenango Police Department
222 Genesee Street
Chittenango, New York 13037**

**MONTHLY REPORT TO THE VILLAGE BOARD
JUNE Activity 2026**

Generated Calls/Response Calls/Follow up	132	
Local Law Violation		
Traffic Stops/Warnings	Stops	Warnings
	80	61
V&T - UTT Moving/UTT Other	UTT Moving	UTT Other - 3
	19	Parking
DWI	Officer	Date
Violation PL Arrest		
Felony PL Arrest		
Misd. PL Arrests	1	
Property Checks	510	
Citizen Contacts/ Foot Patrol - 11	469 + OZ	
Personal Injury Accidents	1	
Property Damage Accidents	4	

Mitrop
Button 7/8/20

Monthly Checklist for Review of Justice Court Records

Month of May '26

Cash Book Reconciliation (Accountability) at End of Month

The amounts on deposit in the court bank accounts (adjusted bank balance) are the following:

Bank Balance – End of Month

\$
7236.00

Add: Cash on Hand- deposited 1st day of
Next Month (deposit in transit)

1308.00

Deduct: Outstanding Checks – Month End

6.00 + \$1000.00 + \$2425.00

Adjusted Bank Balance – Month End ***

\$ 5113.00

Cash Book Balance at Month End is determined as follows:

Amount Due to the State Comptroller (or CFO)

\$ 1863.00

Bail

\$ 3250.00

Other - Identify

Total Cash Book Balance- Month End ***

\$ 5113.00

*** Adjusted Bank Balance should agree with total Cash Book Balance at month end.

Monthly Checklist for Review of Justice Court Records

Yes No

Cash Book Summary

- | | | |
|--|----------------------------------|-----------------------|
| ▶ Does the Amount Due to the State Comptroller (or to the Chief Fiscal Officer) agree with the Monthly Report to be submitted? | ☒ | ☐ |
| ▶ Does the amount shown as bail agree with the list of bail held for pending cases? | ☒ | ☐ |
| ▶ Does the amount shown for other categories agree with the supporting information? | ☒ | ☐ |

Issuance of Receipts

What was the beginning receipt number for this month?

3015716

What was the ending receipt number for the previous month?

3015715

Receipts should be issued in numerical sequence. The ending receipt number from the previous month should be one number lower than the beginning receipt number for this month. For example, if the ending receipt number for the previous month is 256 then the beginning receipt number for this month should be 257. If they are out of sequence, please explain.

- | | | |
|--|-----------------------|-----------------------|
| ▶ Were receipts issued in numerical sequence during the month? | ☐ | ☐ |
|--|-----------------------|-----------------------|

Bank Deposits

Review the bank statements, canceled checks and deposit slips for month and compare with accounting records.

- | | | |
|--|----------------------------------|----------------------------------|
| ▶ Do deposits agree with cash collections shown in the accounting records? | ☒ | ☐ |
| ▶ Are deposits made within 72 hours of collection (exclusive of Sundays and holidays)? | ☐ | ☒ |

Disbursements

- | | | |
|---|----------------------------------|-----------------------|
| ▶ Does the check to the State Comptroller (or to the Chief Fiscal Officer) agree with the Monthly Report? | ☒ | ☐ |
| ▶ If invoice billing is used, do checks agree with the supporting information? | ☐ | ☐ |
| ▶ Do bail return checks agree with supporting case information? | ☒ | ☐ |

Overall Evaluation

Ben July 8, 2026
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Monthly Checklist for Review of Justice Court Records

Month of *May '26*

Cash Book Reconciliation (Accountability) at End of Month

The amounts on deposit in the court bank accounts (adjusted bank balance) are the following:

Bank Balance – End of Month	<i>\$0-</i>
Add: Cash on Hand- deposited 1st day of Next Month (deposit in transit)	<i>\$4-</i>
Deduct: Outstanding Checks – Month End	<i>\$0-</i>
Adjusted Bank Balance – Month End ***	<i>\$4-</i>
Cash Book Balance at Month End is determined as follows:	
Amount Due to the State Comptroller (or CFO)	<i>\$4-</i>
Bail	<i>\$0-</i>
Other - Identify	<i>-</i>
Total Cash Book Balance- Month End ***	<i>\$4-</i>

*** Adjusted Bank Balance should agree with total Cash Book Balance at month end.

Monthly Checklist for Review of Justice Court Records

Yes No

Cash Book Summary

- ▶ Does the Amount Due to the State Comptroller (or to the Chief Fiscal Officer) agree with the Monthly Report to be submitted? ☒ ☐
- ▶ Does the amount shown as bail agree with the list of bail held for pending cases? ☒ ☐
- ▶ Does the amount shown for other categories agree with the supporting information? ☒ ☐

Issuance of Receipts

What was the beginning receipt number for this month?

What was the ending receipt number for the previous month?

ELECTRONIC	PAPER
5000 498	7670
5000 497	7669

Receipts should be issued in numerical sequence. The ending receipt number from the previous month should be one number lower than the beginning receipt number for this month. For example, if the ending receipt number for the previous month is 256 then the beginning receipt number for this month should be 257. If they are out of sequence, please explain.

- ▶ Were receipts issued in numerical sequence during the month? ☒ ☐

Bank Deposits

Review the bank statements, canceled checks and deposit slips for month and compare with accounting records.

- ▶ Do deposits agree with cash collections shown in the accounting records? ☒ ☐
- ▶ Are deposits made within 72 hours of collection (exclusive of Sundays and holidays)? ☒ ☐

Disbursements

- ▶ Does the check to the State Comptroller (or to the Chief Fiscal Officer) agree with the Monthly Report? ☒ ☐
- ▶ If invoice billing is used, do checks agree with the supporting information? N/A ☐ ☐
- ▶ Do bail return checks agree with supporting case information? N/A ☐ ☐

Overall Evaluation

CODE ENFORCEMENT REPORT

June, 2026

Jeff E. Geer - Code Enforcement Officer

Permits Costs

June

2026

<u>Permit</u>	<u>Number</u>	<u>Permit Cost</u>	<u>Construction Cost</u>	<u>Sewer</u>
New Homes	0	\$0.00	\$0.00	\$0.00
Two Family	0	\$0.00	\$0.00	\$0.00
Commercial Building	0	\$0.00	\$0.00	\$0.00
Commercial Addition	2	\$333.00	\$59,200.00	
Fence	6	\$402.00	\$38,614.00	
Sign	0	\$0.00	\$0.00	
Deck	0	\$0.00	\$0.00	
Storage Shed	2	\$0.00	\$7,893.44	
Accessory Structure	0	\$0.00	\$0.00	
Pools	2	\$142.00	\$19,047.80	
Hot Tub	0	\$0.00	\$0.00	
Alterations/Renovations	1	\$50.00	\$1,350.00	
Addition	1	\$127.00	\$25,000.00	
Detached Garage	0	\$0.00	\$0.00	
Attached Garage	0	\$0.00	\$0.00	
Demolition	0	\$0.00	\$0.00	
Storage Building	0	\$0.00	\$0.00	
Photovoltaic Power Syst	1	\$128.00	\$26,956.14	
Stand-by Generator	0	\$0.00	\$0.00	
Gas Fireplaces	0	\$0.00	\$0.00	
Pellet Stove	0	\$0.00	\$0.00	
Wood Stove	0	\$0.00	\$0.00	
Retaining Wall	0	\$0.00	\$0.00	
TOTAL	15	\$1,182.00	\$186,861.38	\$0.00

Fiscal Year - Total to Date Collected

Building Permits	\$1,182.00
Sewer	\$0.00
Sewer Upgrade	\$0.00
Site Plan Review	\$0.00
Variance	\$0.00
Subdivision	\$0.00
Flood Plain	\$0.00

TOTAL \$1,182.00

ACTIVITY REPORT – June 2026

CERTIFICATE of COMPLIANCE and OCCUPANCY

<u>INSPECTIONS</u>	<u>June</u>	<u>YEAR TO DATE</u>
Dwellings	0	0
Additions	2	3
Alterations/Renovations	0	7
Demolitions	1	1
Wood Stoves	0	0
Fence	3	11
Swimming Pools	0	0
Hot Tub	0	0
Commercial Buildings	0	0
Attached Garage	0	0
Detached Garage	0	0
Signs	0	6
Gas Fireplaces	0	0
Storage Buildings/Warehouse	0	0
Deck	4	6
Storage Sheds	1	4
Accessory Structure	0	0
Photovoltaic Power System	0	1
Standby Generator	0	0
Retaining Wall	0	0

Village of Chittenango
Complaint By Type *Activity Report - Continued*
 6/1/2026 - 6/30/2026
 Complaint Type: < All >

Complaint #	Open Date	Status	Location	Identifier	Owner
<i>Complaint Type: Grass & Weeds</i>					
2026-1026	06/08/26	Open	621 Oneida St	41.73-1-7	Mary Beth Sbaraglia
2026-1027	06/08/26	Open	623 Oneida St	41.65-1-75	Pat Burdick
2026-1028	06/08/26	Open	620 Lakeport Rd	41.65-1-74	Patrick Burdick
2026-1029	06/17/26	Open	208 Madison St	49.42-1-21	Patrick Gardner
2026-1030	06/17/26	Open	124 Genesee St W	49.41-1-15	Scott Williams
2026-1031	06/17/26	Open	120 Genesee St W	49.41-1-14	Russell Cooper
Complaint Type: Grass & Weeds					Total #: 6
<i>Complaint Type: Property Maintenance</i>					
2026-1032	06/24/26	Open	263 Rouse St	49.34-1-2.5	Lynch's Landscaping LLC
Complaint Type: Property Maintenance					Total #: 1
					Grand Total: 7

ACTIVITY REPORT – June 2026 continued

Property Maintenance & Fire Inspection

1. 210 Genesee St, Havenair Apartments, Inspection, 5 violations noted.
2. 300 Tuscarora Rd, Dollar General, 2nd reinspection, 1 violation still exists.
3. 417 Genesee St, Chittenango Fire Company, 3rd reinspection, violations corrected (1).
4. 216 Genesee St, Havenair Apartment, Inspection, 0 violations noted.
5. 601 Oneida St, Shears To You Beauty Shoppe, 2nd reinspection, 1 violation still exists.
6. 120 Madison St. Mansion at 120 Madison St, 6th reinspection, 1 violation still exists.
7. 236 Genesee St, Ruby Begonia's Restaurant & Lounge, 1st reinspection, 13 violations still exist.
8. 214 Genesee St, Bailey Apartment, Inspection, 0 violations noted.
9. 113 Genesee St, Clark/Owens Apartments, 1st reinspection, all violations corrected (2).
10. 236 Genesee St, Kupczynski Apartments, Inspection, 5 violations noted.
11. 1005 E. Genesee St, Mosack Apartments, 1st reinspection, violation corrected (1).
12. 1231 Falls Blvd, Bixby Apartments, 1st reinspection, all violations corrected (4).
13. 249 Genesee St, W.B. Central Apartments, Inspection 3 violations noted.
14. 300 Tuscarora Rd, Dollar General, 3rd reinspection, all violations corrected (5).
15. 211 Genesee St, JMRM Management Apartments, Inspection, 4 violations noted.

Complaints

Planning/Zoning Board of Appeals

1. Property owner Salem Albabakri, Habban Group, LLC and tenant Senan Alkasemi, Chittenango Stop and Shop from 298 Genesee Street appeared before the Board. The new convenience store needs a new special permit because they are adding a sandwich deli. The new signage being proposed was presented to the Board and will need to be reviewed for compliance with the Village Comprehensive Plan.

Special Projects

1. Performed monthly fire extinguisher, exit sign & emergency light inspections at the Village Hall.
2. The Codes Officer had numerous emails and phone calls from Architect Jason Huych regarding an addition to an existing barn at 163 West Genesee Street. Property owner is Brandon Svee.
3. The Codes Officer had numerous emails and phone calls from Architect Kristin Jeroleman regarding a commercial addition at 711 East Genesee Street. Property owner is JSH Reality LLC - Chittenango Lumber Co.
4. Codes met with Town of Sullivan Code Enforcement Officer Larry Ball to review and discuss my concerns regarding both additions at 163 West Genesee Street and 711 East Genesee Street.
5. Code Officer met with Bill Kirsop from Skylighters Fireworks at Community Recognition Park for a site inspection of the fireworks display for tonight's display during Oz-Stravaganza. Everything appears to be in order and an operating permit was issued.
6. The Codes Office was contacted by Lisa Diring, Administrative Assistant with Perry Law Office. Ms. Diring contacted the office regarding a detached garage at 202 Juneway Drive that is partially in a drainage easement. The buyers Attorney is asking for the Certificate of Occupancy of this garage. Codes researched and the garage was built in 1975. Codes located the permit folder at the WWTP and there was no Certificate of Occupancy in the folder. Ms. Diring was notified.
7. The Code Enforcement Office was contacted by Jean Hill, real estate agent with Hunt Realty requesting the Zoning Classification for 203 Gloria Lane.
8. The Code Enforcement Office was contacted by Karen Blanding, real estate agent with Hunt Realty requesting information about the vacant lot at 0 Warren Street; what is the required front set back and will a subdivision be needed for two housing structures.

Activity Report ~ continued

9. Lou Ferrara, Director for Facilities for Superior Metals Manufacturing located at 901 East Genesee Street contacted the Codes Office with questions regarding the installation of Battery Energy Storage Systems. If these types of systems are allowed and what the requirements are. Codes to contact the Village Administrator and Village Attorney to inquire about BESS.
10. Lou Ferrara, Director of Facilities for Superior Metals Manufacturing located at 901 East Genesee Street contacted the Codes Office with questions about the installation of the of the five (5) power generators that were installed at SMM 901 East Genesee Street when the facility was built. Both the Code Enforcement Officer and the Village Clerk's Office researched his request. A large file was put together of information regarding the power generators for Ferrara to look through.
11. Codes Enforcement and Chittenango Police Officer Brewer went to 427 Falls Boulevard to serve Akira Gatewood Sr. for an "Unsafe Structure" on his property as per the resolution by the Board of Trustees at their May 2026 meeting.
12. The Code Enforcement Office was contacted by Terrie Hoxie, real estate agent with Howard Hanna Realty with questions about 0 Warren Street property. She asked specifically if farm would be allowed be allowed. She was advised that nope they would no be allowed.
13. Code Officer attended the NYSAFC 120th Annual Conference and Fire 2026 Expo, June 10th & 11th in Syracuse. 12 hours of in-service training credits received.

ACTIVITY REPORT to DATE – 2026

106	Inspections
49	Permits Issued
0	Expired Permit Notice or Closed Permits
7	Operating Permits
8	Vehicle Administrative Notice
4	Vehicles Unlicensed
4	Appearance Tickets
4	Order to Remedy Violation
5	Warning Letters
0	Stop Work Orders
1	Fires
87	Property Maintenance and Fire Safety Inspections
2	Certificate of Occupancy
0	Temporary Certificate of Occupancy
38	Certificate of Compliance
0	Change of Use/Occupancy
26	Grass Violations
32	Hours of Training

Village of Chittenango
NYS Quarterly Withholding Tax and Federal Withholding Tax
Quarterly Audit

rev 10 24

1. Locate the **NYS-45-ATT Worksheet** for the quarter of 2Q - 2026. (A1)
2. From the same Worksheet enter the **Tax Withheld Amount** \$15,982.10 (A2)
3. Are the amounts listed on the **NYS-45-ATT Tax Worksheet** (A2 A3) the same as on the **NYS-45-ATT Continuation Sheet (Form B - B1 and B2)** YES X NO
4. Enter the **Withholding Tax ID# (B3)** 156001288
Enter **Confirmation# (C1)** WCWF2607105573436 Enter the **transaction date (C2)** 7/10/2026
5. Do the Amounts on the **Total Payroll Tax Liabilities Page (D1)** and on the **Deposit Confirmation Page (C)** amount in C3, match (**State Income Tax Withholding Page**) YES X NO
6. On **Schedule B 941 Form (E)** indicate the total **Liability amount** for the quarter. (E2) \$94,205.31. Does this amount match what is indicated on the **941 Federal Tax Withholding page? (F1)(Page 1 line 13)** YES X NO
7. Locate the **Deposit Confirmation 941 EFTPS (G) Page**. Is the amount indicated the same as the **Confirmation amount? (G1)** YES X NO
8. Does the amount on the **Form 941 Worksheet (H)** under *total liability for quarter for the current year (H1)*, match the amount indicated on the **941 Monthly Worksheet? (H2 - line 13 page 2)** YES X NO
9. **Total Tax Liabilities - Form 941 Worksheet (H)** Locate the monthly deposits (H3) in the attached monthly reports. Look at the dates and amounts recorded for each week of each month in the attached quarterly report. Review the monthly reports ending totals (H3 attachments) Do the amounts in the monthly deposits and the amounts listed in the 'Total Liabilities Amount' match? YES X NO

Auditors



July 20, 2026 Audit date


Village of Chittenango

(10 2021)

Sewer Payment Auditing Procedure

A. Auditor{s} 1. Request the Village Clerk or Deputy Clerk pull all of the sewer receipts, the Sewer Journal and the Bank Deposit Slip for the date selected by the auditors for the quarter being audited.

B. Auditors complete the Sewer Payment Procedure checklist- Ex. A-1

C. Auditors sign off that the date and recorded amounts were entered correctly.

A1

A. Auditors ask the Clerk or Deputy Clerk to pull collected sewer payment stubs from a particular date from the quarter being audited. Date selected APR 10, 2026

☒ yes ☐ no ☐ Is the payment stub dated and stamped 'paid'? Is the amount received indicated on the payment stub? Is the printed amount received circled?

☒ yes ☐ no ☐ Is the payment method indicated - cash or check with check # indicated

☒ yes ☐ no ☐ Are all payment stubs batched together with an itemized calculator tape attached

B. Review the printout of the Sewer Journal Applied Payments for the same date.

☒ yes ☐ no ☐ Have the payments been applied to the correct accounts?

☒ yes ☐ no ☐ Do the totals for the date on the Sewer Journal printout match the calculator tape attached to the payment stubs?

C. Bank Deposit

☒ yes ☐ no ☐ Does the bank deposit ticket amount match the amount on the calculator tape attached to the sewer payment stubs?

☒ yes ☐ no ☐ Does the Bank Receipt match the Deposit receipt?

D. Bank Reconciliation

☒ yes ☐ no ☐ Does the date and the amount on the Bank Statement match the Bank Deposit Receipt?

Date of Audit July 20, 2026

Auditors Signatures _____

Village of Chittenango

Cash Receipt Auditing Procedures

(10 2023)

A. Auditor{s}

1. Review the cash receipts Book for a selected date during audit period. The Receipts Book records all payments/fees made to the Village each day.

B. Auditors complete the Receipt Book procedure checklist- Ex. B-1

Receipt Book Auditing Checklist

B-1

A. Request from the Clerk or Deputy Clerk the collected receipts for a date from the audit quarter. date MAY 21, 2026

☒ yes no ☐ Did the receipts contain the received amount, name of the person making the payment and purpose or account #?

☒ yes no ☐ Are payments collected and put into the blue bag and kept in drawer until deposit?

B. Review the recorded receipts for the day

☒ yes no ☐ Do the totals for the dates listed in the Receipt Book match the amount indicated in the printed report? Does the calculator tape match the amounts listed in the printed report? ☒ yes ☐ no

C. Bank Deposit

☒ yes no ☐ Does the deposit ticket dates and amounts match the dates and amounts on the calculator tape attached to cash receipts for the same date?

☒ yes no ☐ Does the Bank Receipt match the Deposit receipt?

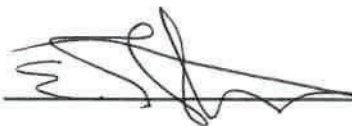
☐ yes no ☒ Was the deposit made at the end of the week? Enter Date of last deposit
MAY 20, 2026

D. Bank Reconciliation

☒ yes no ☐ Does the matching date on the Reconciliation Report indicate the same amount and date as the Bank Deposit Receipt? Enter date of deposit receipt MAY 22, 2026

Date of Audit JULY 20, 2026

Auditors Signature



Payroll Auditing Checklist

C-1

A. Auditors will request from the Clerk or Deputy Clerk a timecard bundle from the quarter currently being audited. In the Payroll Binder locate the date of the time card bundle selected. (By the date on the payroll check) Check the hard copies of the submitted hours from the timecard bundle.

Date range selected for audit JUNE 10-16, 2026

☒ yes ☐ no Is the hard copy of the submitted hours signed by a supervisor or Dept. Head?

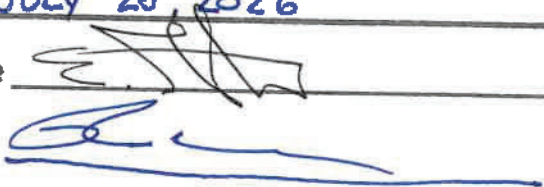
☒ yes ☐ no Do the hours submitted on the hard copy match those recorded for the employee in the Payroll Report for same pay period?

B. Auditors verified that the calculator tape attached to the Payroll Report matches the submitted hard copies contained in the timecard bundle of the same date?

☒ yes ☐ no

Date of Audit JULY 20, 2026

Auditors Signature



revised 7/24

Village Administrator Report, July 23rd 2026

MRB Grant Proposal:

I signed the work agreement with the MRB group to help write the New York Bricks Grant in an effort to obtain more funding for our new Recreation Center. I have also started to get some initial estimates based on 100 x 200 foot building. These estimates will be needed in our grant application. I'm also looking to put together a team that will help determine what the needs of the community are so that we can work as many of them into this project as possible.

Nelson Smith Retirement:

After 41 years of dedicated service to the Village of Chittenango, Nelson Smith has decided that he would like to retire. This creates an opening in our DPW force of which we will begin to search for a replacement for Nelson. It would be our hopes that we can find somebody with a current CDL and previous construction background that may fill this position.

B&L Grant:

The infiltration grant has been filed and it will probably be September or October before we hear back on whether we were awarded this grant for \$50,000.

PERMA:

We were successful in obtaining the permit grant that we filed for which has a value of \$2,500. The grant included a work zone safety kit that included street signs, traffic vests, helmets, cones and other items that would be used instead of setting up a work zone in a traffic area.

Stickles Park Crosswalk:

Our proposal has been sent to the State and we are waiting to hear back from their Traffic Safety people on whether they will allow this crosswalk to be installed. At this time, if it is allowed the State has agreed to paint the crosswalk in the roadway and the village would be responsible for everything else including signage and curb cuts.

Safety Committee Meeting:

We held our quarterly safety committee meeting with all the departments being represented at the meeting. We discussed one injury that occurred in the DPW that resulted in a 2-day work loss for one of our part time employees who has since returned to work. We have developed a policy on handling injuries in the DPW which will be added to our policy manual.

Police Department:

Worked with Mayor and the Chief on several issues in police department. These include staffing and better use of the department's speed control devices. We are working on trying to get some more part time police officers that will help us better manage the schedule. This included applying for a waiver for one of our part time officers that will allow him to exceed the \$35,000 a year cap.

Street Paving:

All the manhole reconstructions that were in the paving areas have been completed and all roads that we had scheduled for paving this year have been milled with the assistance of the Town of Sullivan Highway Department. We were scheduled to blacktop starting on the 20th but that has been pushed ahead until the 22nd of July and again this is weather dependent.

LIONS Botanical Garden Park:

The Lions Club is in the process of trying to repair the water system in the park. We are scheduled to get the Madison County work group in the park with a tentative start date of July 22nd. The group will be supervised by the Lions Club and be performing maintenance throughout the park.

NY Forward Grant:

We have a scheduled training session for July 28th in preparation of the small project fund grant that we will begin working on. The purpose of this training session is to give us an overview of what will be required by the Village in administering the fund.

Comprehensive Plan:

There was no meeting in the month of July but we should be back on schedule to meet in August.

Legion Drive Pump Station:

New pump station for Legion Drive has been ordered and installation should take place in the next two to three months..

Poolsbrooke Pumpstation:

We had an issue at the pump station which we needed to bring Koester in to make the repairs. Mark has been working on the flow study of the pump station to see how many more potential homes can be hooked up to the station before the station needs to be upgraded. We have had a request from Tom Oot for an additional 12 to 15 lots in the Megan Farms area but until we get some definite numbers on what the pump station can handle the request has been put on hold.

Street Light Conversion LED:

All the wattages for both the decorative street lights that are owned by National Grid and all of the cobra heads that are owned by National Grid have been determined and a list forwarded to both the New York Central Regional Planning Department and National Grid. Waiting on NG to start the replacement. As of the date of this report National Grid has not started the replacements.

Tent Sites at Recognition Park

Tents on the Towpath is officially opened for the season. Bikers are using the site.

Lakeport Road Sewer District:

Attended Town of Sullivan Board meeting and listened to the presentation from B&L on the Lakeport Road Sewer District. Next step is an income survey to see if the area would qualify for a zero percent interest loan.

Creek Walk Section Three:

We did some work on the trail, however we had to pull off and switch over to our black topping operation. Once the black topping is complete, the trail will be our next priority to get that finished.

Street Sign Project:

The remainder of the signs that need to be ordered have been placed in the 26-27 budget and that project will be completed once that budget goes into effect. This will be a fall project.

Generator Grant:

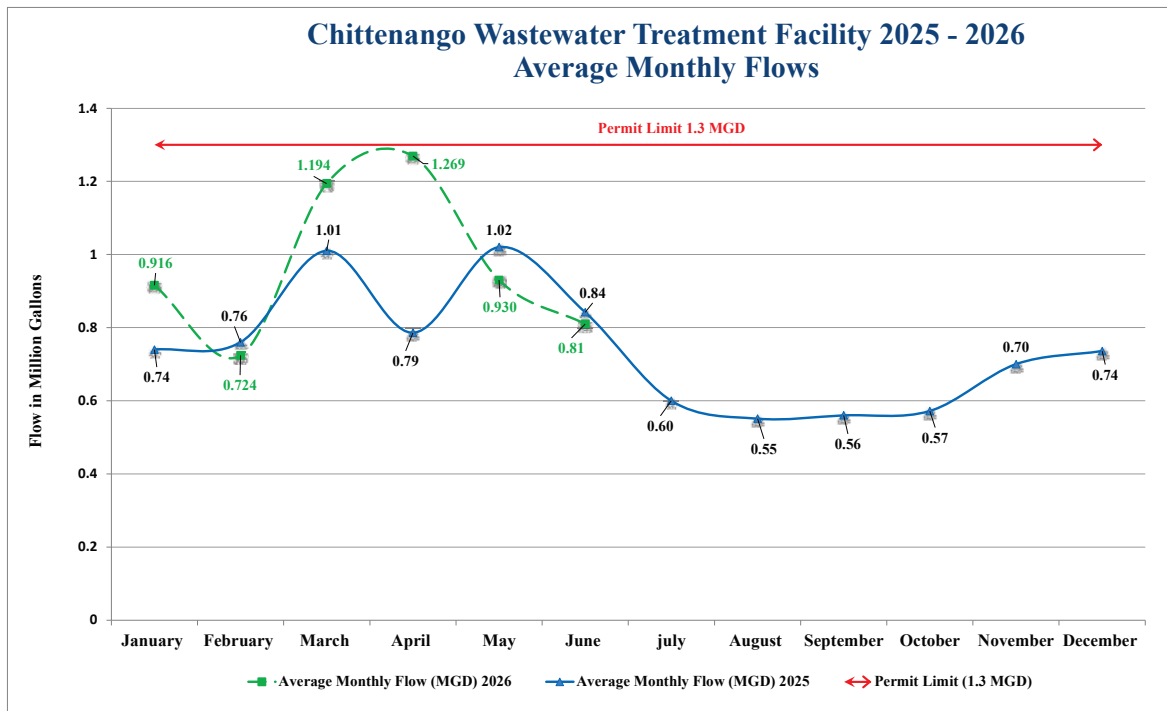
We have received word that the grant on the generator that we applied for has moved to the next level and has a fairly good chance of being approved. FEMA is still not funded and until that happens we won't know the status of the grant for the generator.

DPW:

Brush truck delivered when requested
Did several sewer calls during the month
Trash and recycling collection Tue-Thursday
Mulching throughout the Village
Vehicle maintenance and repairs
Lawn mowing and trimming daily
Watering flowers Mon, Wed and Fri
1st and 3rd Friday Bulk pickups
Worked on repairing several Village-owned streetlights

Chittenango Wastewater Treatment Facility June 2026 Report

27.3 million gallons were processed with a monthly max of 1,136,000 gallons per day.
All EPA/DEC permit requirements were achieved.



2026 totals

Total Flow = 179.9 Million Gallons
Sludge Hauled to Landfill = 120.35 Tons



- Replacing the valve on the end of the (return activated sludge) RAS pipe, this valve which is currently stuck open allows us to select and limit the amount of biosolids each tank receives.
- Once we have a working valve we can send more concentrated mixed liquor to our digester where it can be thickened before belt pressing.