

Pulaski Sewer Board
July 10th, 2025

The regular meeting of the Pulaski Sewer Board was held duly on the 10th of July at 4:00pm in the Auditorium of the Snow Memorial Building, 4917 N Jefferson Street, Pulaski, NY.

Sewer Board Members: Chairman, Craig Waite; Commissioner, David Allen

Village Officials and Staff: OMI, Jasin Fernandez; OMI, George Dibble; OMI, Dean Merrit, Village Clerk/Treasurer, Cathy Spinney; Account Clerk, Amanda Bennett, Mayor, [Jan Tighe](#), DPW Supervisor, Dustin Wood

Guest(s): Cathleen and Richard O'Hara

Public Comment:

Residents at 32 Bridge Street, Cathleen and Richard O'Hara, stated that they are still having a little bit of an issue after the televising. Sewer Board stated that they were waiting for the report to come back but did note that there was a lot of gravel in the pipe. Dustin stated he will have a camera go down their sewer pipe.

Agenda Item #1: Review and Approval of Minutes from June 12th, 2025:

David Allen made a motion to approve June 12th, 2025, Sewer Board minutes, Craig Waite seconded the motion, motion carried.

Agenda Item #2: Staff Activity Reports

David Allen made a motion to approve the Staff Activity reports. Jasin stated that in the month of June, they treated 10.76 million gallons which is an average of 358,000 gallons per day. The current sample results are 96.7% removal for BOD and 99.0% removal for TSS. On 6/9/25 Spencer Electric was on site to finish demolition and clean-up of the chemical room. On 6/10/25 Eggan Excavating was on site to haul dry sludge to landfill, there was an issue with the first load being wet from rainwater, hauling stopped for the day. They spoke with Dan Edwards, Supervisor at the landfill, and they were cleared to haul again. On 6/12/25 Hubbard Construction was on site to pour concrete sidewalks. On 6/17/25 John West, Koester Technician, was on site for low level alarm UV Channel. There was visible leakage found on discharge and link seal. UV Channel drained and repaired by Hubbard Construction. On 6/20/25 UV Low Level alarms persist. Raise tank levels from 15.25 to 15.75. On 6/22/25 there was a power outage throughout the Village at 4:47am. All generators were running and pumping stations were operational. 81 Pump station was without power for approximately 2 hours. On 6/23/25 Dennis was on site for manhole and UV channel review, they drained the channel and manhole, leakage was found in the UV channel manhole. On 6/24/25 Micronics delivery of spare belts Dustin from DPW stated that there was nothing to report. Craig Waite seconded approving the DPW and WWTP activity reports, motion passed with all in favor.

Agenda Item #3 Voucher and Review of Payments:

Craig Waite made a motion to approve July 2025, Sewer Fund abstract #2 in the amount of

\$30,590.11 and Wastewater Improvement Project abstract #2 in the amount of \$26,176.75
David Allen seconded motion, motion carried.

Agenda Item #4: Review and Approval of Treasurer's Report

Craig Waite made a motion to approve the May 2025 treasurers report for the Wastewater Improvement Project and May 2025 Sewer Treasurers report, and table June Treasurers report due to not being available yet. David Allen seconded the motion, motion carried.

Agenda Item #5: Old Business

a. WWTP & Sewer Project:

The Sewer Board discussed Forest Drive Pump Stations electric pole and how it did not pass National Grid's electric inspection. Spencer Electric will give a quote for installation of the pole 60 feet sound of the pump station.

Craig Watie made a motion to extend Spencer's electric contract until September 30th, 2025, David Allen seconded the motion, motion carried.

Agenda Item #6: New Business

a. 3699 Rome Rd:

Sewer Board agreed to let the Land owner of 3699 Rome Road use the credit towards his sewer bill since the property is still vacant and not hooked up to the sewer yet, once he is hooked up to the sewer and starts using the sewer the Village will apply credit towards his 1st bill.

7. Adjournment - Next meeting Date: Aug 14, 2025, 4:00 PM

Craig Waite made a motion to adjourn at 4:45pm, David Allen seconded the motion, motion carried.

Presented & Approved

Account Clerk, Amanda Bennett