



**Monthly Meeting of the Village of Nassau Board of Trustees**  
**February 11, 2026**  
**AGENDA**

Call Meeting to Order  
Salute to Flag  
Public Comment

**Approve Minutes of Previous Meetings:**

- a. January 13, 2026 Monthly Board Meeting

**Approve Treasurer Report:**

- a. January 2026 Treasurer Report

**Correspondence:**

**Old Business:**

- a. Streets & Sidewalk Project

**New Business:**

- a. Ponds & Beyond 2026 Maintenance Quote
- b. 2026 Budget Workshops
- c. Village Website Updates
- d. Building Dept Training Reimbursement
- e. Purchase New Snow Blower.

**Resolutions:**

Increase Budget line item A2115 Planning Board Fees by \$5000 and Increase Budget line item A8020.4 Planning CE by \$5,000

CEO Head Start School, Medium Commercial user \$513 x 1 1/2 (outside District) = \$769.50  
Bill January 1st - March 31st \$384.75 + \$25.00 Bond = \$409.75.

Set rate for clearing sidewalks at \$1.50/foot (bases on frontage) up to 6", and \$2.00/foot over 6".

**Bills No 254 through No 287 in the amount of \$24,355.44 from the General Fund, 1001.46 from the Water Fund, and \$4754.94 paid outside of abstract.**

**Adjournment**

**\*Notice of fire escape route and alarm notification (when 20 or more people are present) in the event of fire you will be notified from the dais. The fire exits are located at the back and side of room. Please move quickly and in an orderly fashion to the indicated exits.**

**MONTHLY MEETING  
VILLAGE OF NASSAU BOARD OF TRUSTEES  
January 13, 2026**

Mayor, Valenty called the Regular **Monthly Board Meeting**, to order on Wednesday, January 13, 2026. at 7:30pm. Present were Trustees Forte, Collins, Elder, Bush and Attorney Gruenberg.

**#25-058** Trustee Bush made a motion, seconded by Trustee Elder and unanimously carried "To approve the December 10, 2025 Monthly Board Minutes as presented".

**#24-059** Trustee Forte made a motion, seconded by Trustee Bush and unanimously carried "To approve the November 2025 Treasurer's Report as presented".

**#24-060** Trustee Elder made a motion, seconded by Trustee Forte and unanimously carried "To approve the December 2025 Treasurer's Report as presented".

**#25-061** Trustee Forte made a motion, seconded by Trustee Collins and unanimously carried "To pay Bills Bills No 214 through No 253 in the amount of \$31,601.55 from the General Fund, \$4,084.94 from the Water Fund, and \$4,754.94 paid outside of abstract.

There, being no further business to come before the Board, Trustee Bush made a motion, seconded by Trustee Collins and unanimously carried "To adjourn the meeting at 7:53pm".

Respectfully Submitted,  
Melissa Turner-Bulan/Clerk

**\*\*Complete audio to this meeting and others can be found at [VillageofNassau.org](http://VillageofNassau.org)\*\***

**VILLAGE OF NASSAU**

40 Malden Street PO Box 452  
 Nassau, NY 12123  
 (518) 766-3044 Fax: (518) 766-2939

Operating Statement for the Period Ending		1/31/2026		Year - To - Date		
		Current	Monthly Amount	Amount	Budget	Variance % Var
<b>Fund: GENERAL FUND A</b>						
<b>Expenses</b>						
<b>APPROPRIATION ACCOUNT</b>						
10101.1	1010.1 - Village Board PS	\$1,000.00	\$8,000.00	\$12,000.00	4,000.00	33.3%
10104.1	1010.4 - Village Board CE	\$19.40	\$162.00	\$1,000.00	838.00	83.8%
11101.1	1110.1 - Justices PS	\$3,576.36	\$24,953.16	\$40,090.00	15,136.84	37.8%
11102.1	1110.2 - Justices EQ	\$0.00	\$0.00	\$500.00	500.00	100.0%
11104.1	1110.4 - Justices CE	\$701.77	\$8,011.20	\$7,168.94	(842.26)	(11.7)%
12101.1	1210.1 - Mayor	\$333.33	\$2,666.64	\$4,000.00	1,333.36	33.3%
12104.1	1210.4 - Mayor CE	\$0.00	\$0.00	\$2,000.00	2,000.00	100.0%
13251.1	1325.1 - Treasurer	\$583.33	\$4,666.64	\$7,000.00	2,333.36	33.3%
13254.1	1325.4 - Treasurer CE	\$0.00	\$2,112.39	\$2,000.00	(112.39)	(5.6)%
14101.1	1410.1 - Village Clerk PS	\$3,310.08	\$21,379.73	\$33,068.00	11,688.27	35.3%
14102.1	1410.2 - Village Clerk EQ	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
14104.1	1410.4 - Village Clerk CE	\$152.30	\$8,061.93	\$7,500.00	(561.93)	(7.5)%
14204.1	1420.4 - Attorney CE	\$958.33	\$7,666.64	\$13,000.00	5,333.36	41.0%
14404.1	1440.4 - Engineering CE	\$0.00	\$0.00	\$10,000.00	10,000.00	100.0%
14504.1	1450.4 - Elections CE	\$0.00	\$0.00	\$1,500.00	1,500.00	100.0%
14601.1	1460.1 - Records Management PS	\$0.00	\$0.00	\$500.00	500.00	100.0%
14604.1	1460.4 - Records Management CE	\$0.00	\$0.00	\$500.00	500.00	100.0%
16202.1	1620.2 - Buildings EQ	\$0.00	\$0.00	\$1,500.00	1,500.00	100.0%
16204.1	1620.4 - Buildings CE	\$2,403.64	\$10,237.77	\$17,500.00	7,262.23	41.5%
16402.1	1640.2 - Central Garage	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
16404.1	1640.4 - Central Garage CE	\$773.69	\$1,654.99	\$5,000.00	3,345.01	66.9%
19104.1	1910.4 - Unallocated Insurance	\$0.00	\$62,709.53	\$56,000.00	(6,709.53)	(12.0)%
19204.1	1920.4 - Municipal Associatoin Dues	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
19904.1	1990.4 - Contingency Account	\$0.00	\$0.00	\$10,000.00	10,000.00	100.0%
31201.1	3120.1 - Police & Constable PS	\$7,370.25	\$58,744.11	\$114,275.00	55,530.89	48.6%
31202.1	3120.2 - Police & Constable EQ	\$0.00	\$64,116.79	\$9,353.00	(54,763.79)	(585.5)%

Operating Statement for the Period Ending		1/31/2026		Year - To - Date		
	Current	Monthly Amount	Amount	Budget	Variance	% Var
31204.1	3120.4 - Police & Constable CE	\$3,507.72	\$18,663.99	\$27,000.00	8,336.01	30.9%
35101.1	3510.1 - Dog Control PS	\$122.92	\$983.36	\$1,550.00	566.64	36.6%
35104.1	3510.4 - Dog Control CE	\$0.00	\$261.00	\$500.00	239.00	47.8%
36201.1	3620.1 - Safety Inspection PS	\$2,177.53	\$17,420.24	\$26,000.00	8,579.76	33.0%
36204.1	3620.4 - Safety Inspection CE	\$48.53	\$268.53	\$1,000.00	731.47	73.1%
50104.1	5010.4 - Supt. of Highway CE	\$0.00	\$0.00	\$1,500.00	1,500.00	100.0%
51101.1	5110.1 - General Repairs PS	\$4,631.79	\$33,254.64	\$51,000.00	17,745.36	34.8%
51102.1	5110.2 - General Repairs EQ	\$0.00	\$18,000.00	\$49,000.00	31,000.00	63.3%
51104.1	5110.4 - General Repairs CE	\$376.42	\$5,413.41	\$20,000.00	14,586.59	72.9%
51122.1	5112.2 - Permanent Improvement EQ	\$0.00	\$65,967.86	\$30,000.00	(35,967.86)	(119.9)%
51421.1	5142.1 - Snow Removal PS	\$2,638.24	\$2,993.18	\$4,000.00	1,006.82	25.2%
51422.1	5142.2 - Snow Removal EQ	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
51424.1	5142.4 - Snow Removal CE	\$0.00	\$1,475.11	\$10,000.00	8,524.89	85.2%
51824.1	5182.4 - Street Lighting CE	\$2,225.39	\$13,477.28	\$24,000.00	10,522.72	43.8%
65104.1	6510.4 - Veterans Services CE	\$0.00	\$0.00	\$200.00	200.00	100.0%
71404.1	7140.4 - Playgrounds/Recreation CE	\$135.86	\$4,110.56	\$4,150.00	39.44	1.0%
75504.1	7550.4 - Celebrations CE	\$157.94	\$581.78	\$4,000.00	3,418.22	85.5%
79894.1	7989.4 - Beautification Committee	\$0.00	\$0.00	\$1,500.00	1,500.00	100.0%
80101.1	8010.1 - Zoning PS	\$249.72	\$1,997.76	\$2,000.00	2.24	0.1%
80104.1	8010.4 - Zoning CE	\$0.00	\$779.00	\$500.00	(279.00)	(55.8)%
80204.1	8020.4 - Planning CE	\$0.00	\$0.00	\$500.00	500.00	100.0%
81604.1	8160.4 - Refuse/Garbage CE	\$16,624.51	\$56,123.87	\$87,000.00	30,876.13	35.5%
90108.1	9010.8 - State Retirement	\$0.00	\$19,763.00	\$26,448.00	6,685.00	25.3%
90158.1	9015.8 - Fire & Police Retirement	\$0.00	\$2,615.00	\$3,301.00	686.00	20.8%
90308.1	9030.8 - Social Security (Village Share)	\$1,988.50	\$13,545.17	\$22,604.00	9,058.83	40.1%
90408.1	9040.8 - Workers Comp	\$3,365.50	\$3,365.50	\$5,000.00	1,634.50	32.7%
90608.1	9060.8 - Medical Insurance (Village Share)	\$1,505.11	\$12,040.88	\$20,000.00	7,959.12	39.8%
99019.1	9901.9 - Interfund Transfer	\$0.00	\$0.00	\$9,250.00	9,250.00	100.0%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$60,938.16</b>	<b>\$578,244.64</b>	<b>\$791,457.94</b>	<b>213,213.30</b>	<b>26.9%</b>
<b>Subtotal for Expenses</b>		<b>\$60,938.16</b>	<b>\$578,244.64</b>	<b>\$791,457.94</b>	<b>213,213.30</b>	<b>26.9%</b>

**Other Income**

**REVENUE ACCOUNT**

1001.1	1001 - Real Property Tax	\$0.00	\$381,000.00	\$381,000.00	0.00	0.0%
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Operating Statement for the Period Ending		1/31/2026		Year - To - Date		
	Current	Monthly Amount	Amount	Budget	Variance	% Var
1081.1	1081 - Other Payments in Lieu Of	\$4,574.00	\$4,574.00	\$1,026.00	(3,548.00)	(345.8)%
1090.1	1090 - Real Property Tax Interest & Penalty	\$0.00	\$754.19	\$4,000.00	3,245.81	81.1%
1091.1	1091 - Penalty on Refuse Spec Assessment	\$0.00	\$2,456.20	\$4,500.00	2,043.80	45.4%
1120.1	1120 - Non-Property Tax Distribution by County	\$0.00	\$72,111.45	\$110,000.00	37,888.55	34.4%
1170.1	1170 - Franchise Fees	\$0.00	\$6,868.97	\$12,000.00	5,131.03	42.8%
1255.1	1255 - Village Clerk Fees	\$173.01	\$1,227.11	\$1,000.00	(227.11)	(22.7)%
2110.1	2110 - Zoning Fees	\$0.00	\$0.00	\$350.00	350.00	100.0%
2115.1	2115 - Planning Board Fees	\$0.00	\$0.00	\$500.00	500.00	100.0%
2130.1	2130 - Refuse and Garbage Charges	\$32.00	\$87,411.00	\$88,000.00	589.00	0.7%
2401.1	2401 - Interest & Earnings	\$64.81	\$544.21	\$500.00	(44.21)	(8.8)%
2590.1	2590 - Permits - Septic	\$0.00	\$1,970.00	\$4,000.00	2,030.00	50.8%
2610.1	2610 - Fines, Forfeits of Bail	\$31.00	\$4,198.50	\$20,000.00	15,801.50	79.0%
2665.1	2665 - Sales of Equipment	\$4,570.00	\$18,770.00	\$0.00	(18,770.00)	0.0%
2701.1	2701 - Refunds from Prior Years	\$0.00	\$1,536.86	\$0.00	(1,536.86)	0.0%
3001.1	3001 - State Per Capita Aid	\$0.00	\$10,548.00	\$10,548.00	0.00	0.0%
3005.1	3005 - State Aid Mtg Tax	\$0.00	\$13,609.12	\$11,000.00	(2,609.12)	(23.7)%
3089.1	State Aid - Other	\$0.00	\$738.00	\$0.00	(738.00)	0.0%
3389.1	3389 - State Aid Public Safety	\$0.00	\$0.00	\$8,743.94	8,743.94	100.0%
3501.1	3501 - State Aid/CHIPS	\$0.00	\$65,967.86	\$30,000.00	(35,967.86)	(119.9)%
	<b>Subtotal for REVENUE ACCOUNT:</b>	<b>\$9,444.82</b>	<b>\$674,285.47</b>	<b>\$687,167.94</b>	<b>12,882.47</b>	<b>1.9%</b>
	<b>Subtotal for Other Income</b>	<b>\$9,444.82</b>	<b>\$674,285.47</b>	<b>\$687,167.94</b>	<b>12,882.47</b>	<b>1.9%</b>
	<b>Net Amounts</b>	<b>(\$51,493.34)</b>	<b>\$96,040.83</b>	<b>(\$104,290.00)</b>	<b>(\$200,330.83)</b>	<b>(92.1)%</b>

**VILLAGE OF NASSAU**

40 Malden Street PO Box 452  
Nassau, NY 12123  
(518) 766-3044 Fax: (518) 766-2939

Operating Statement for the Period Ending		1/31/2026		Year - To - Date		
		Current	Monthly Amount	Amount	Budget	Variance
<b>Fund: WATER F</b>						
<b>Expenses</b>						
<b>APPROPRIATION ACCOUNT</b>						
14404.4	1440.4 - Engineering CE	\$0.00	\$8,217.91	\$5,000.00	(3,217.91)	(64.4)%
19904.4	1990.4 - Contingency Account	\$0.00	\$0.00	\$12,000.00	12,000.00	100.0%
83101.4	8310.1 - Administration PS	\$1,230.16	\$7,880.96	\$12,471.00	4,590.04	36.8%
83102.4	8310.2 - Administration EQ	\$0.00	\$4,958.54	\$1,000.00	(3,958.54)	(395.9)%
83104.4	8310.4 - Administration CE	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
83204.4	8320.4 - Source Power Pump CE	\$1,609.97	\$8,616.79	\$15,000.00	6,383.21	42.6%
83301.4	8330.1 - Purification PS	\$384.00	\$2,330.97	\$3,060.00	729.03	23.8%
83302.4	8330.2 - Purification EQ	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
83304.4	8330.4 - Purification CE	\$329.99	\$3,064.01	\$6,826.00	3,761.99	55.1%
83401.4	8340.1 - Transmission/Distribution PS	\$5,906.61	\$35,877.00	\$47,193.00	11,316.00	24.0%
83402.4	8340.2 - Transmission/Distribution EQ	\$0.00	\$3,904.08	\$27,000.00	23,095.92	85.5%
83404.4	8340.4 - Transmission/Distribution CE	\$389.45	\$8,320.80	\$26,492.00	18,171.20	68.6%
90108.4	9010.8 - State Retirement	\$0.00	\$6,500.00	\$6,500.00	0.00	0.0%
90308.4	9030.8 - Social Security (Village Share)	\$575.42	\$3,526.01	\$4,673.00	1,146.99	24.5%
90408.4	9040.8 - Workers Comp	\$3,365.50	\$3,365.50	\$4,500.00	1,134.50	25.2%
90608.4	9060.8 - Medical Insurance (Village Share)	\$1,603.39	\$12,827.12	\$17,000.00	4,172.88	24.5%
97206.4	9720.6 - Installment Bond Principal	\$0.00	\$73,693.09	\$72,524.00	(1,169.09)	(1.6)%
97207.4	9720.7 - Installment Bond Interest	\$0.00	\$2,026.56	\$4,021.00	1,994.44	49.6%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$15,394.49</b>	<b>\$185,109.34</b>	<b>\$267,260.00</b>	<b>82,150.66</b>	<b>30.7%</b>
<b>Subtotal for Expenses</b>		<b>\$15,394.49</b>	<b>\$185,109.34</b>	<b>\$267,260.00</b>	<b>82,150.66</b>	<b>30.7%</b>
<b>Other Income</b>						
<b>REVENUE ACCOUNT</b>						
2144.4	2144 - Water Service Charges	\$199.20	\$144,752.60	\$255,160.00	110,407.40	43.3%
2148.4	2148 - Interest and Penalties on Water Rents	\$71.90	\$8,643.49	\$12,000.00	3,356.51	28.0%

Operating Statement for the Period Ending		1/31/2026		Year - To - Date			
				Current	Monthly Amount	Amount	Budget
2401.4	2401 - Interest & Earnings		\$0.00	\$0.00	\$100.00	100.00	100.0%
2701.4	2701 - Refunds from Prior Years		\$0.00	\$137,199.94	\$0.00	(137,199.94)	0.0%
<b>Subtotal for REVENUE ACCOUNT:</b>			<b>\$271.10</b>	<b>\$290,596.03</b>	<b>\$267,260.00</b>	<b>(23,336.03)</b>	<b>(8.7)%</b>
<b>Subtotal for Other Income</b>			<b>\$271.10</b>	<b>\$290,596.03</b>	<b>\$267,260.00</b>	<b>(23,336.03)</b>	<b>(8.7)%</b>
<b>Net Amounts</b>			<b>(\$15,123.39)</b>	<b>\$105,486.69</b>	<b>\$0.00</b>	<b>(\$105,486.69)</b>	<b>0.0%</b>

**VILLAGE OF NASSAU**

40 Malden Street PO Box 452  
 Nassau, NY 12123  
 (518) 766-3044 Fax: (518) 766-2939

Operating Statement for the Period Ending		1/31/2026		Year - To - Date		
		Current	Monthly Amount	Amount	Budget	Variance
<b>Fund: CAPITAL ACCOUNT</b>						
<b>Expenses</b>						
<b>APPROPRIATION ACCOUNT</b>						
51122.5	5112.2 - Permanent Improvement EQ	\$0.00	\$15,000.00	\$0.00	(15,000.00)	0.0%
<b>Subtotal for APPROPRIATION ACCOUNT:</b>		<b>\$0.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>	<b>(15,000.00)</b>	<b>0.0%</b>
<b>Subtotal for Expenses</b>		<b>\$0.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>	<b>(15,000.00)</b>	<b>0.0%</b>
<b>Other Income</b>						
<b>REVENUE ACCOUNT</b>						
2401.5	2401 - Interest & Earnings	\$1,044.85	\$8,776.79	\$0.00	(8,776.79)	0.0%
<b>Subtotal for REVENUE ACCOUNT:</b>		<b>\$1,044.85</b>	<b>\$8,776.79</b>	<b>\$0.00</b>	<b>(8,776.79)</b>	<b>0.0%</b>
<b>Subtotal for Other Income</b>		<b>\$1,044.85</b>	<b>\$8,776.79</b>	<b>\$0.00</b>	<b>(8,776.79)</b>	<b>0.0%</b>
<b>Net Amounts</b>		<b>\$1,044.85</b>	<b>(\$6,223.21)</b>	<b>\$0.00</b>	<b>\$6,223.21</b>	<b>0.0%</b>

# January 2026 Monthly Report

## Streets

Road check  
Plow and salt roads  
Took down Christmas tree and lights at park  
Shoveled off pond  
Village Christmas tree pick up  
Washed salt off trucks  
Ordered salt  
Picked up Batties  
Plowed Village Commons parking lot  
Snow removal on Malden St.

## Water

Routine water samples  
Routine water maintenance  
Turned off/on water to 15 Westbrook

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Public Water System Name	Reporting Month/Year	Date Report Submitted	Source Water Type(s)
Village of Nassau (PWS)	Jan-2026	2/9/2026	
Public Water System ID	County	Town, Village, or City	WELL
4100042	Rensselaer	Village of Nassau, NY	

DATE	Source(s) in Use	Treated water volume (gallons/day)	Chlorination		Free chlorine residual at entry point (mg/l)	Other Treatments / Readings
			Gaseous	Liquid		
			Cylinder weight (lbs.) used per day	Chlorine used per day (lbs.)	Hypochlorite added to crock (Quarts)	
1	Well 2	8384			1.037534366	
2	Well 2	91136			1.10283792	
3	Well 2	86256			0.848031759	
4	Well 2	86656			0.544095218	
5	Well 2	91280			0.360085428	
6	Well 2	93840			0.602380216	
7	Well 2	91280			0.973146141	
8	Well 2	83824			1.425083876	
9	Well 2	88784			0.70491302	
10	Well 2	86368			1.357949376	
11	Well 2	89728			0.555996358	
12	Well 2	101520			0.833994508	
13	Well 2	88960			0.620994806	
14	Well 2	89104			0.805614889	
15	Well 2	85264			1.406164169	
16	Well 2	88944			0.572169662	
17	Well 2	88320			0.519987822	
18	Well 2	98848			1.158376575	
19	Well 2	92048			0.967043042	
20	Well 2	93808			0.584375978	
21	Well 2	96416			0.549282908	
22	Well 2	91440			0.470552325	
23	Well 2	91504			0.812023163	
24	Well 2	84192			0.614891648	
25	Well 2	108208			0.513579488	
26	Well 2	95440			0.39792493	
27	Well 2	93552			0.486725658	
28	Well 2	99440			0.672261238	
29	Well 2	92240			0.531583786	
30	Well 2	92512			0.805614889	
31	Well 2	95968			0.649374425	
Total		2840848				
AVG.		91640.25806			0.757567406	

Chlorine Mix Ratio = \_\_\_\_\_ quarts/gallons of \_\_\_\_\_ % chlorine added to \_\_\_\_\_ gallons of water in crock

Reported by: PETER DERKOWSKI

Title: OPERATOR

NYS DOH Operator Certification Number 41813

Signature: *Peter Derkowski*

Date: 2/9/2026

Operator Grade Level 2B





VILLAGE OF NASSAU

MONTHLY TIME SHEET / REPORT

Month: January 2026

Employee: Kevin Hitchcock

DATE	LOCATION	TYPE	ZONE	SUMMARY	HRS
1/2/2026	Phone			Rensco Emergency call	0.5
1/2/2026	Phone			Matt Re: 2 Albany Avenue	0.5
1/2/2026	Phone			Rob V. Re: 2 Albany Avenue	0.5
1/2/2026	Village			2 Albany Avenue parking lot hazard.	2
1/2/2026	Phone			Daniel Re: 14 Chatham Street	0.5
1/5/2026	Phone			Village Clerk Re: Planning meeting.	0.5
1/6/2026	Phone			Daniel Re: 14 Chatham Street	0.5
1/8/2026	Phone			Daniel Re: 14 Chatham Street	0.5
1/15/2026	Phone			Village Clerk Re: W-2	0.5
1/15/2026	Email			James Re: 25 Malden Street	0.5
1/20/2026	Phone			Village Clerk Re: 46 Elm Street	0.5
1/21/2026	Village			Fire Call 75 Church Street	2
1/21/2026	Village			Framing inspection 46 Elm Street	1
1/22/2026	Phone			Matt 17 Albany Avenue	0.5
1/23/2026	Email			Village Clerk Re: 14 Chatham Street	0.5
1/30/2026	Phone			Daniel Re: 14 Chatham Street	0.5
1/31/2026	Village			Issued permit 25 Malden Street roofing.	2
Total					13.5

# NASSAU VILLAGE POLICE DEPT. SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 01/01/2026 AND 01/31/2026

Selection Type: All Incidents, Sorted by "Date Incident Reported"

Page 1 of 3

Print Date/Time: 02/02/2026 19:34:07

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
17369	PROPERTY CHECK FAIRGROUNDS BLDG 5 NASSAU, NEW YORK 12123	01/03/2026 16:00	NASSAU SENIOR HOUSING	01/03/2026	CLOSED BY INVESTIGATION	01/03/2026
					MULTIPLE DWELLING	
17370	PROPERTY CHECK MCCLELLAN ST BLDG 498 NASSAU, NEW YORK 12123	01/03/2026 16:30	NASSAU AMBULANCE	01/03/2026	CLOSED BY INVESTIGATION	01/03/2026
					OTHER PUBLIC ACCESS BUILDING	
17371	PROPERTY CHECK CHURCH ST BLDG 26 NASSAU, NEW YORK 12123	01/03/2026 17:30	ST MARYS CHURCH	01/03/2026	CLOSED BY INVESTIGATION	01/03/2026
					CHURCH	
17372	V AND T COMPLAINTS ELM @ LAKE NASSAU, NEW YORK 12123	01/03/2026 19:00	TRAFFIC ENFORCEMENT	01/03/2026	CLOSED BY INVESTIGATION	01/03/2026
					OTHER OUTSIDE LOCATION	
17373	PROPERTY CHECK ALBANY AVE BLDG 19 NASSAU, NEW YORK 12123	01/03/2026 21:00	HOMETOWN LIQOURS	01/03/2026	CLOSED BY INVESTIGATION	01/03/2026
					LIQUOR STORE	
17374	ATTEMPT TO LOCATE PERSON 3 WESTBROOK DR NASSAU, NEW YORK 12123	01/04/2026 11:35		01/04/2026	CLOSED BY INVESTIGATION	01/04/2026
					SINGLE FAMILY HOME	
17375	PROPERTY FOUND ELM ST. LAKE AV. NASSAU, NEW YORK 12123	01/06/2026 17:22		01/07/2026	PENDING INVESTIGATION	01/07/2026
17376	ASSIST POLICE 37 ELM ST NASSAU, NEW YORK 12123	01/09/2026 17:40	GUILDERLAND POLICE	01/09/2026	CLOSED BY INVESTIGATION	01/09/2026
					SINGLE FAMILY HOME	
17377	HARASSMENT 8 ALBANY AVE NASSAU, NEW YORK 12123	01/14/2026 16:37	NASSAU HARDWARE	01/14/2026	CLOSED BY INVESTIGATION	01/14/2026
					OTHER RETAIL STORE	
17382	DISORDERLY CONDUCT/DISTURBANCE 12 JOHN ST NASSAU, NEW YORK 12123	01/16/2026 17:00	FAIRGROUNDS GAZABO	01/16/2026	CLOSED BY INVESTIGATION	01/18/2026
					PARK/PLAYGROUND	
17383	CUSTODIAL INTERFERENCE 79 CHURCH ST APT 9S NASSAU, NEW YORK 12123	01/16/2026 17:38	PINE TREE APARTMENTS	01/16/2026	CLOSED BY INVESTIGATION	01/18/2026
					MULTIPLE DWELLING	
17378	PROPERTY CHECK FAIRGROUNDS BLDG 5 NASSAU, NEW YORK 12123	01/17/2026 15:25	NASSAU SENIOR HOUSING	01/17/2026	CLOSED BY INVESTIGATION	01/17/2026
					MULTIPLE DWELLING	
17379	PROPERTY CHECK MCCLELLAN RD BLDG 498 NASSAU, NEW YORK 12123	01/17/2026 16:00	NASSAU AMBULANCE	01/17/2026	CLOSED BY INVESTIGATION	01/17/2026
					OTHER PUBLIC ACCESS BUILDING	
17380	PROPERTY CHECK CHURCH ST BLDG 36 NASSAU, NEW YORK 12123	01/17/2026 17:31	ST MARYS CHURCH	01/17/2026	CLOSED BY INVESTIGATION	01/17/2026

**SJS INCIDENT TYPES BETWEEN 01/01/2026 AND 01/31/2026**  
**Selection Type: All Incidents, Sorted by "Date Incident Reported"**

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 Print Date/Time: 02/02/2026 19:34:07

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
17381	PROPERTY CHECK	01/17/2026 20:00		01/17/2026	PENDING INVESTIGATION	01/17/2026
ALBANY AVE BLDG 19 NASSAU, NEW YORK 12123		HOMETOWN LIQUORS		LIQUOR STORE		
17384	EMS	01/18/2026 11:40		01/18/2026	CLOSED BY INVESTIGATION	01/18/2026
5 FAIRGROUNDS APT 105 NASSAU, NEW YORK 12123		NASSAU SENIOR HOUSING		MULTIPLE DWELLING		
17385	ASSIST POLICE	01/18/2026 14:15		01/18/2026	CLOSED BY INVESTIGATION	01/18/2026
7285 CTY RT 66 EAST NASSAU, NEW YORK 12123				SINGLE FAMILY HOME		
17386	OTHER	01/23/2026 17:20		01/23/2026	CLOSED BY INVESTIGATION	01/23/2026
5 FAIRGROUNDS APT 110 NASSAU, NEW YORK 12123		NASSAU SENIOR HOUSING		MULTIPLE DWELLING		
17387	FIRE	01/24/2026 15:55		01/24/2026	CLOSED BY INVESTIGATION	01/24/2026
FAIRGROUNDS BLDG 5 NASSAU, NEW YORK 12123		NASSAU SENIOR HOUSING		RESIDENTIAL FACILITY		
17388	PROPERTY CHECK	01/24/2026 17:30		01/24/2026	CLOSED BY INVESTIGATION	01/24/2026
CHURCH ST BLDG 26 NASSAU, NEW YORK 12123		ST MARYS CHURCH		CHURCH		
17389	PROPERTY CHECK	01/24/2026 18:00		01/24/2026	PENDING INVESTIGATION	01/24/2026
MCCLELLAN RD BLDG 498 NASSAU, NEW YORK 12123		NASSAU AMBULANCE		PROFESSIONAL OFFICE		
17390	PROPERTY CHECK	01/24/2026 18:30		01/24/2026	CLOSED BY INVESTIGATION	01/24/2026
JOHN ST BLDG 4 NASSAU, NEW YORK 12123		DONALD P SUTHERLAND SCHOOL		SCHOOL		
17391	PROPERTY CHECK	01/24/2026 20:00		01/24/2026	CLOSED BY INVESTIGATION	01/24/2026
ALBANY AVE BLDG 19 NASSAU, NEW YORK 12123		HOMETOWN LIQUORS		LIQUOR STORE		
17392	DOMESTIC DISPUTE	01/25/2026 15:00		01/25/2026	CLOSED - PROS. DECLINED	01/25/2026
33 CHATHAM ST NASSAU, NEW YORK 12123				MULTIPLE DWELLING		
17393	AIDED CASE	01/27/2026 21:00		01/27/2026	CLOSED BY INVESTIGATION	01/27/2026
40 MALDEN ST NASSAU, NEW YORK 12123				GOVERNMENT OFFICE		
17394	AIDED CASE	01/27/2026 21:02		01/27/2026	CLOSED BY INVESTIGATION	01/27/2026
33 CHATHAM ST NASSAU, NEW YORK 12123						
17395	DOMESTIC DISPUTE	01/28/2026 16:45		01/28/2026	CLOSED-JUV.-NO CUSTODY	01/28/2026
GRISWOLD ST BLDG 11 NASSAU, NEW YORK 12123				SINGLE FAMILY HOME		
17396	LANDLORD TENANT TROUBLE	01/29/2026 17:50		01/29/2026	CLOSED BY INVESTIGATION	01/29/2026
75 CHURCH ST NASSAU, NEW YORK 12123				MULTIPLE DWELLING		

**SJS INCIDENT TYPES BETWEEN 01/01/2026 AND 01/31/2026**

**Selection Type: All Incidents, Sorted by "Date Incident Reported"**

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Print Date/Time: 02/02/2026 19:34:07

<u>Incident Number</u>	<u>Incident Type</u>	<u>From</u>	<u>To</u>	<u>Report Date</u>	<u>Status</u>	<u>Status Date</u>
<u>Incident Address Information</u>		<u>Business Name</u>		<u>Location Type</u>		
17398	DISABLED VEHICLES	01/30/2026	21:30	01/30/2026	CLOSED BY INVESTIGATION	01/30/2026
3516 US ROUTE 20 NASSAU, NEW YORK 12123		STEWARTS		STREET		
17397	EMS	01/30/2026	22:00	01/30/2026	CLOSED BY INVESTIGATION	01/30/2026
5 FAIRGROUNDS APT 109 NASSAU, NEW YORK 12123		NASSAU SENIOR HOUSING		MULTIPLE DWELLING		

Records Returned: 30

# Village of Nassau Police Traffic Ticket Report by Date

From 1/1/2026 to 1/31/2026

Date	Time	Officer Name	Badge	Case Number	Section And Offense	Location	R/L	Speed	Zone
01/30/2026	17:38	SNYDER M	103	NAS2L8MXK7	3752A1 NO/INADEQUATE LIGHTS- DRIVER SIDE	ALBANY AVE	1		
01/30/2026	19:06	SNYDER M	103	NAS2L8N4DH	3752A1 NO/INADEQUATE LIGHTS- PASSENGER SIDE	ALBANY AVE	1		
01/30/2026	17:04	SNYDER M	103	NAS2L8MV9J	1180D SPEED IN ZONE	CHURCH STREET	2	49	35
01/18/2026	15:22	COLONNO D	110	NPD2L7C7GV	306B UNINSPECTED MOTOR VEHICLE	ALBANY AV E/B			EXP 5/251
01/18/2026	13:10	COLONNO D	110	NPD2L7BXNC	306B UNINSPECTED MOTOR VEHICLE	ALBANY AV E/B			EXP 6/251
01/18/2026	15:41	COLONNO D	110	NPD2L7C8QB	1180D SPEED IN ZONE	MALDEN ST S/B	1	47	25
01/15/2026	16:04	BUNNEY D	101	NPD3L71Q8J	306B UNINSPECTED MOTOR VEHICLE EXSP08/25	ALBANY AVE E/B	1		
01/12/2026	23:03	BUNNEY D	101	NPD3L6R26S	1180D SPEED IN ZONE	ALBANY AVE W/B	2	50	35
01/12/2026	22:42	BUNNEY D	101	NPD3L6R0SJ	1180D SPEED IN ZONE	ALBANNY AVE E/B	2	55	45
01/12/2026	23:46	BUNNEY D	101	NPD3L6R52T	1180D SPEED IN ZONE	ALBANY AVE E/B	2	56	35
01/09/2026	18:58	COLONNO D	110	NPD2L6DWWO	1180D SPEED IN ZONE	CHURCH ST E/B	1	55	35
01/08/2026	21:08	SNYDER M	103	NPD2L6B0K5	306B UNINSPECTED MOTOR VEHICLE 09/2025	ALBANY STREET	1		
01/08/2026	21:08	SNYDER M	103	NPD2L6B117	3752A3 NO/INSUFFICIENT TAIL LAMPS DRIVER SIDE	ALBANY STREET	1		
01/08/2026	21:54	SNYDER M	103	NPD2L6B3MF	1172A FLD TO STOP @ STOP SIGN/ JOHN STREET	ALBANY AVE	1		
01/04/2026	12:51	COLONNO D	110	NPD2L5V3DK	1180D SPEED IN ZONE	MALDEN ST S/B	1	44	25

## Summary

Query returned 15 records.

Quote  
For  
2026

Ponds and Beyond  
5185279328  
PO Box 235  
North Chatham, NY 12132  
United States

Prepared For  
Melissa Turner-Bulan  
Village of Nassau  
40 Malden Street/PO Box 452  
Nassau NY 12123

Estimate Date  
02/06/2026

Estimate Number  
0000558

Description	Rate	Qty	Line Total
Probiotic technology applied to the pond. Probiotic technology degrades pond muck to deliver essential biostimulants and indigenous bacteria. Adding water column clarifier which creates a flocculent and temporarily binds phosphates in the pond. This technology is safe for humans, pets, fish and wildlife. Bi weekly treatments by certified members from Ponds and Beyond. The program will begin in <u>April</u> through <u>October</u> 2026.	\$245.00	7	\$1,715.00
No increase in pricing for the 2026 season.	\$0.00	1	\$0.00

Subtotal 1,715.00  
Tax 0.00

Estimate Total (USD) \$1,715.00

7 months