



**Monthly Meeting of the Village of Nassau Board of Trustees**  
**January 13, 2026**  
**AGENDA**

Call Meeting to Order  
Salute to Flag  
Public Comment

**Approve Minutes of Previous Meetings:**

- a. December 10, 2025 Monthly Board Meeting

**Approve Treasurer Report:**

- a. November 2025 Treasurer Report
- b. December 2025 Treasurer Report

**Correspondence:**

**Old Business:**

- a. Streets & Sidewalk Project
- b. Radar Speed Signs

**New Business:**

- a. Scaccia Development
- b.

**Resolutions:**

**Bills No 214 through No 253 in the amount of \$31,601.55 from the General Fund, \$4084.94 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**

**MONTHLY MEETING  
VILLAGE OF NASSAU BOARD OF TRUSTEES  
December 10, 2025**

Mayor, Valenty called the Regular **Monthly Board Meeting**, to order on Wednesday, December 10, 2025. at 7:30pm. Present were Trustees Forte, Collins, Elder and Bush. Attorney Gruenberg. was Absent.

**#25-051** Trustee Bush made a motion, seconded by Trustee Elder and unanimously carried "To approve the November, 2025 Monthly Board Minutes as presented".

**#25-052** Trustee Elder made a motion, seconded by Trustee Forte and unanimously carried "To accept the Auction International Bid of \$4,650 for the 2016 Ford Explorer Police Vehicle".

**#25-053** Trustee Forte made a motion, seconded by Trustee Bush and unanimously carried "To increase F9950.9 (Transfer to Capital Fund) by \$116,827.82, F2701 (Refund of Prior Year Expenditures) by \$116,827.82 and increase H5031 (Interfund Transfer) by \$116,827.82 and authorize the Treasurer to execute said transfer to NYCLASS NY01-00525-0002".

**#25-054** Trustee Forte made a motion, seconded by Trustee Elder and unanimously carried "To increase A9950.9 (Transfer to Capital Fund) by \$100,000, H5112.2 by \$100,000 (Permanent Improvements) and increase H5031 (Interfund Transfer) by \$100,000 and authorize the Treasurer to execute said transfer".

**#25-055** Trustee Elder made a motion, seconded by Trustee Collins and unanimously carried "To Approve Clerks 2026 Election Notice designating Village of Nassau Board vacant offices".

**#25-056** Trustee Bush made a motion, seconded by Trustee Collins and unanimously carried "To Approve Village Election 2026 to be held on Wednesday, March 18, 2026, Noon-9:00pm. (Pursuant to Chapter 565 of 1998 Election Law 15-104(1)(b)".

**#25-057** Trustee Forte made a motion, seconded by Trustee Collins and unanimously carried "To pay Bills Bills No 181 through No 213 in the amount of \$15,668.88 from the General Fund, \$38,953.55 from the Water Fund, and \$35,680.55 paid outside of abstract.

There, being no further business to come before the Board, Trustee Collins made a motion, seconded by Trustee Bush and unanimously carried "To adjourn the meeting at 8:00pm".

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**

Year - To - Date	Monthly Amount	Current
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**Fund: GENERAL FUND A**

**Expenses**

12/31/2025	Monthly Amount	Current	Year - To - Date	Variance	% Var
\$1,000.00	\$1,000.00	\$1,000.00	\$12,000.00	5,000.00	41.7%
\$142.60	\$142.60	\$142.60	\$1,000.00	857.40	85.7%
\$2,966.74	\$2,966.74	\$2,966.74	\$40,090.00	18,713.20	46.7%
\$0.00	\$0.00	\$0.00	\$500.00	500.00	100.0%
\$22.64	\$7,309.43	\$7,309.43	\$7,168.94	(140.49)	(2.0)%
\$333.33	\$2,333.31	\$4,000.00	\$4,000.00	1,666.69	41.7%
\$0.00	\$0.00	\$2,000.00	\$2,000.00	2,000.00	100.0%
\$583.33	\$4,083.31	\$7,000.00	\$7,000.00	2,916.69	41.7%
\$39.92	\$2,112.39	\$2,000.00	\$2,000.00	(112.39)	(5.6)%
\$2,440.47	\$18,069.65	\$33,068.00	\$33,068.00	14,998.35	45.4%
\$0.00	\$0.00	\$1,000.00	\$1,000.00	1,000.00	100.0%
\$107.39	\$7,909.63	\$7,500.00	\$7,500.00	(409.63)	(5.5)%
\$958.33	\$6,708.31	\$13,000.00	\$13,000.00	6,291.69	48.4%
\$0.00	\$0.00	\$10,000.00	\$10,000.00	10,000.00	100.0%
\$0.00	\$0.00	\$1,500.00	\$1,500.00	1,500.00	100.0%
\$794.10	\$7,834.13	\$17,500.00	\$17,500.00	9,665.87	55.2%
\$0.00	\$0.00	\$1,000.00	\$1,000.00	1,000.00	100.0%
\$255.40	\$881.30	\$5,000.00	\$5,000.00	4,118.70	82.4%
\$0.00	\$62,709.53	\$56,000.00	\$56,000.00	(6,709.53)	(12.0)%
\$0.00	\$0.00	\$1,000.00	\$1,000.00	1,000.00	100.0%
\$0.00	\$0.00	\$10,000.00	\$10,000.00	10,000.00	100.0%
\$7,624.26	\$51,373.86	\$114,275.00	\$114,275.00	62,901.14	55.0%
\$0.00	\$64,116.79	\$9,353.00	\$9,353.00	(54,763.79)	(85.5)%
1010.1 - Village Board PS	\$1,000.00	\$1,000.00	\$12,000.00	5,000.00	41.7%
1010.4 - Village Board CE	\$142.60	\$142.60	\$1,000.00	857.40	85.7%
1110.1 - Justices PS	\$2,966.74	\$2,966.74	\$40,090.00	18,713.20	46.7%
1110.2 - Justices EQ	\$0.00	\$0.00	\$500.00	500.00	100.0%
1110.4 - Justices CE	\$22.64	\$7,309.43	\$7,168.94	(140.49)	(2.0)%
1210.1 - Mayor	\$333.33	\$2,333.31	\$4,000.00	1,666.69	41.7%
1210.4 - Mayor CE	\$0.00	\$0.00	\$2,000.00	2,000.00	100.0%
1325.1 - Treasurer	\$583.33	\$4,083.31	\$7,000.00	2,916.69	41.7%
1325.4 - Treasurer CE	\$39.92	\$2,112.39	\$2,000.00	(112.39)	(5.6)%
1410.1 - Village Clerk PS	\$2,440.47	\$18,069.65	\$33,068.00	14,998.35	45.4%
1410.2 - Village Clerk EQ	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
1410.4 - Village Clerk CE	\$107.39	\$7,909.63	\$7,500.00	(409.63)	(5.5)%
1420.4 - Attorney CE	\$958.33	\$6,708.31	\$13,000.00	6,291.69	48.4%
1440.4 - Engineering CE	\$0.00	\$0.00	\$10,000.00	10,000.00	100.0%
1450.4 - Elections CE	\$0.00	\$0.00	\$1,500.00	1,500.00	100.0%
1460.1 - Records Management PS	\$0.00	\$0.00	\$500.00	500.00	100.0%
1460.4 - Records Management CE	\$0.00	\$0.00	\$500.00	500.00	100.0%
1620.2 - Buildings EQ	\$0.00	\$0.00	\$1,500.00	1,500.00	100.0%
1620.4 - Buildings CE	\$794.10	\$7,834.13	\$17,500.00	9,665.87	55.2%
1640.2 - Central Garage	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
1640.4 - Central Garage CE	\$255.40	\$881.30	\$5,000.00	4,118.70	82.4%
1910.4 - Unallocated Insurance	\$0.00	\$62,709.53	\$56,000.00	(6,709.53)	(12.0)%
1920.4 - Municipal Association Dues	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
1990.4 - Contingency Account	\$0.00	\$0.00	\$10,000.00	10,000.00	100.0%
3120.1 - Police & Constable PS	\$7,624.26	\$51,373.86	\$114,275.00	62,901.14	55.0%
3120.2 - Police & Constable EQ	\$0.00	\$64,116.79	\$9,353.00	(54,763.79)	(85.5)%

Operating Statement for the Period Ending

12/31/2025

Year - To - Date

Current Monthly Amount Amount Budget Variance % Var

31204.1	3120.4 - Police & Constable CE	\$3,828.24	\$15,156.27	\$27,000.00	11,843.73	43.9%
35101.1	3510.1 - Dog Control PS	\$122.92	\$860.44	\$1,550.00	689.56	44.5%
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	\$15,242.71	\$26,000.00	10,757.29	41.4%
36204.1	3620.4 - Safety Inspection CE	\$0.00	\$220.00	\$1,000.00	780.00	78.0%
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	\$3,087.86	\$28,622.85	\$51,000.00	22,377.15	43.9%
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	\$2,075.46	\$5,036.99	\$20,000.00	14,963.01	74.8%
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	\$354.94	\$354.94	\$4,000.00	3,645.06	91.1%
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	\$2,047.61	\$11,251.89	\$24,000.00	12,748.11	53.1%
65104.1	6510.4 - Veterans Services CE	\$0.00	\$0.00	\$200.00	200.00	100.0%
71404.1	7140.4 - Playgrounds/Recreation CE	\$0.00	\$3,974.70	\$4,150.00	175.30	4.2%
75504.1	7550.4 - Celebrations CE	\$123.84	\$423.84	\$4,000.00	3,576.16	89.4%
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	\$1,748.04	\$2,000.00	251.96	12.6%
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/Carbage CE	\$6,153.19	\$39,499.36	\$87,000.00	47,500.64	54.6%
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)	\$1,602.02	\$11,556.67	\$22,604.00	11,047.33	48.9%
90408.1	9040.8 - Workers Comp	\$0.00	\$0.00	\$5,000.00	5,000.00	100.0%
90608.1	9060.8 - Medical Insurance (Village Share)	\$1,505.11	\$10,535.77	\$20,000.00	9,464.23	47.3%
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>\$40,596.95</b>	<b>\$517,306.48</b>	<b>\$791,457.94</b>	<b>274,151.46</b>	<b>34.6%</b>
<b>Subtotal for Expenses</b>		<b>\$40,596.95</b>	<b>\$517,306.48</b>	<b>\$791,457.94</b>	<b>274,151.46</b>	<b>34.6%</b>
<b>Other Income</b>						
<b>REVENUE ACCOUNT</b>						
1001.1	1001 - Real Property Tax	\$0.00	\$381,000.00	\$381,000.00	0.00	0.0%

Operating Statement for the Period Ending		12/31/2025		Year - To - Date	
	Current	Monthly Amount	Amount	Budget	Variance % Var
1081.1	1081 - Other Payments in Lieu Of	\$0.00	\$0.00	\$1,026.00	100.0%
1090.1	1090 - Real Property Tax Interest & Penalty	\$0.00	\$754.19	\$4,000.00	81.1%
1091.1	1091 - Penalty on Refuse Spec Assessment	\$30.00	\$2,456.20	\$4,500.00	45.4%
1120.1	1120 - Non-Property Tax Distribution by County	\$24,910.17	\$72,111.45	\$110,000.00	34.4%
1170.1	1170 - Franchise Fees	\$0.00	\$6,868.97	\$12,000.00	42.8%
1255.1	1255 - Village Clerk Fees	\$75.00	\$1,054.10	\$1,000.00	(5.4)%
2110.1	2110 - Zoning Fees	\$0.00	\$0.00	\$350.00	100.0%
2115.1	2115 - Planning Board Fees	\$0.00	\$0.00	\$500.00	100.0%
2130.1	2130 - Refuse and Garbage Charges	\$30.00	\$87,379.00	\$88,000.00	0.7%
2401.1	2401 - Interest & Earnings	\$64.80	\$479.40	\$500.00	4.1%
2590.1	2590 - Permits - Septic	\$210.00	\$1,970.00	\$4,000.00	50.8%
2610.1	2610 - Fines, Forfeits of Bail	\$839.50	\$4,167.50	\$20,000.00	79.2%
2665.1	2665 - Sales of Equipment	\$14,200.00	\$14,200.00	\$0.00	(14,200.00)
2701.1	2701 - Refunds from Prior Years	\$0.00	\$1,536.86	\$0.00	(1,536.86)
3001.1	3001 - State Per Capita Aid	\$0.00	\$10,548.00	\$10,548.00	0.0%
3005.1	3005 - State Aid Mtg Tax	\$0.00	\$13,609.12	\$11,000.00	(23.7)%
3089.1	State Aid - Other	\$0.00	\$738.00	\$0.00	(738.00)
3389.1	3389 - State Aid Public Safety	\$0.00	\$0.00	\$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>					
		\$40,359.47	\$664,840.65	\$687,167.94	3.2%
	Subtotal for Other Income	\$40,359.47	\$664,840.65	\$687,167.94	3.2%
<b>Net Amounts</b>					
		(\$237.48)	\$147,534.17	(\$104,290.00)	(\$251,824.17) (141.5)%

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

12/31/2025

Year - To - Date

Current Monthly Amount Amount Budget Variance % Var

Fund: WATER F

Expenses

APPROPRIATION ACCOUNT

1440.4	Engineering CE	\$0.00	\$8,217.91	\$5,000.00	(3,217.91)	(64.4)%
1990.4	Contingency Account	\$0.00	\$0.00	\$12,000.00	12,000.00	100.0%
8310.1	Administration PS	\$903.44	\$6,650.80	\$12,471.00	5,820.20	46.7%
8310.2	Administration EQ	\$4,958.54	\$4,958.54	\$1,000.00	(3,958.54)	(395.9)%
8310.4	Administration CE	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
8320.4	Source Power Pump CE	\$0.00	\$7,006.82	\$15,000.00	7,993.18	53.3%
8330.1	Purification PS	\$256.00	\$1,946.97	\$3,060.00	1,113.03	36.4%
8330.2	Purification EQ	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
8330.4	Purification CE	\$71.43	\$2,734.02	\$6,826.00	4,091.98	59.9%
8340.1	Transmission/Distribution PS	\$3,937.74	\$29,970.39	\$47,193.00	17,222.61	36.5%
8340.2	Transmission/Distribution EQ	\$0.00	\$3,904.08	\$27,000.00	23,095.92	85.5%
8340.4	Transmission/Distribution CE	\$3,147.30	\$7,931.35	\$26,492.00	18,560.65	70.1%
9010.8	State Retirement	\$0.00	\$6,500.00	\$6,500.00	0.00	0.0%
9030.8	Social Security (Village Share)	\$389.98	\$2,950.59	\$4,673.00	1,722.41	36.9%
9040.8	Workers Comp	\$0.00	\$0.00	\$4,500.00	4,500.00	100.0%
9060.8	Medical Insurance (Village Share)	\$1,603.39	\$11,223.73	\$17,000.00	5,776.27	34.0%
9720.6	Installation Bond Principal	\$30,000.00	\$73,693.09	\$72,524.00	(1,169.09)	(1.6)%
9720.7	Installation Bond Interest	\$825.00	\$2,026.56	\$4,021.00	1,994.44	49.6%
Subtotal for APPROPRIATION ACCOUNT:		\$46,092.82	\$169,714.85	\$267,260.00	97,545.15	36.5%
Subtotal for Expenses		\$46,092.82	\$169,714.85	\$267,260.00	97,545.15	36.5%

Other Income

REVENUE ACCOUNT

2144.4	Water Service Charges	\$775.20	\$144,553.40	\$255,160.00	110,606.60	43.3%
2148.4	Interest and Penalties on Water Rents	\$574.46	\$8,571.59	\$12,000.00	3,428.41	28.6%

Operating Statement for the Period Ending		12/31/2025		Year - To - Date		
				Current	Monthly Amount	Amount
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>\$1,349.66</b>	<b>\$290,324.93</b>	<b>\$267,260.00</b>	<b>(23,064.93)</b>	<b>(8.6)%</b>
<b>Subtotal for Other Income</b>		<b>\$1,349.66</b>	<b>\$290,324.93</b>	<b>\$267,260.00</b>	<b>(23,064.93)</b>	<b>(8.6)%</b>
<b>Net Amounts</b>		<b>(\$44,743.16)</b>	<b>\$120,610.08</b>	<b>\$0.00</b>	<b>(\$120,610.08)</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		12/31/2025		Year - To - Date		
Current		Monthly Amount	Amount	Budget	Variance	% Var
<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	\$1,074.59	\$7,731.94	\$0.00	(7,731.94)	0.0%
	<b>Subtotal for REVENUE ACCOUNT:</b>	<b>\$1,074.59</b>	<b>\$7,731.94</b>	<b>\$0.00</b>	<b>(7,731.94)</b>	<b>0.0%</b>
	<b>Subtotal for Other Income</b>	<b>\$1,074.59</b>	<b>\$7,731.94</b>	<b>\$0.00</b>	<b>(7,731.94)</b>	<b>0.0%</b>
	<b>Net Amounts</b>	<b>\$1,074.59</b>	<b>(\$7,268.06)</b>	<b>\$0.00</b>	<b>\$7,268.06</b>	<b>0.0%</b>

Public Water System Name	Village of Nassau (FWS)	Reporting Month/Year	Dec-2025	Date Report Submitted	1/8/2026	Source Water Type(s)	WELL
Public Water System ID	4100042	County	Rensselaer	Town, Village, or City	Village of Nassau, NY		

DATE	Source(s) in Use	Treated water volume (gallons/day)	Cylinder weight (lbs.)	Chlorine used per day (lbs.)	Chlorination		Free chlorine residual at entry point (mg/l)
					Liquid	Hypochlorite added to crock (Quarts)	
1	Well 2	76800			4		1.08269763
2	Well 2	62096			0		0.623436093
3	Well 2	64384			2		0.498626798
4	Well 2	68416			0		1.03875494
5	Well 2	79888			4		0.889227927
6	Well 2	64352			0		0.698504746
7	Well 2	78944			0		0.527616739
8	Well 2	79336			4		0.416844666
9	Well 2	81488			0		0.85169363
10	Well 2	81488			4		1.00671351
11	Well 2	73488			0		0.751602054
12	Well 2	74080			2		0.523649693
13	Well 2	74032			0		0.63564235
14	Well 2	74032			0		0.48062253
15	Well 2	86080			4		0.570338726
16	Well 2	68768			0		0.736344218
17	Well 2	76000			2		1.05736959
18	Well 2	76704			0		0.800427198
19	Well 2	83904			4		1.109856606
20	Well 2	74464			0		0.711931646
21	Well 2	74096			0		0.559658229
22	Well 2	81232			4		0.86359477
23	Well 2	71904			0		0.793408632
24	Well 2	81248			4		1.110466838
25	Well 2	74080			0		0.886176348
26	Well 2	73984			4		0.574916065
27	Well 2	74016			0		0.652426004
28	Well 2	73936			0		0.641745508
29	Well 2	76384			4		0.595971942
30	Well 2	86288			0		0.808971613
31	Well 2	88768			4		1.224595666
Total		2355280			46		
AVG.		75976.77419			3.538461538		0.765284933

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

Reported by: PETER DERKOWSKI

Title: OPERATOR

WYS DOH Operator Certification Number 2B

Signature: 

Date:

1/8/2026

Operator Grade Level 41813

# Village of Nassau Police Traffic Ticket Report by Date

From 12/1/2025 to 12/31/2025

Date	Time	Officer Name	Badge	Case Number	Section And Offense	Location	R/L	Speed	Zone
12/29/2025	22:38	BUNNEY D	101	NPD3L586KS	1180D SPEED IN ZONE	ALBANY AVE E/B	2	52	35
12/28/2025	14:41	COLONNO D	110	NPD2L53XQ4	1180D SPEED IN ZONE	MALDEN ST N/B	1	44	25
12/28/2025	12:12	COLONNO D	110	NPD2L53LTM	1180D SPEED IN ZONE	MALDEN ST N/B	1	49	25
12/23/2025	17:39	MONUTEAUX N	112	NPD2L4LBLE	306B UNINSPECTED MOTOR VEHICLE	CHATHAM ST	1		
12/21/2025	15:22	COLONNO D	110	NPD2L4CMHT	1180D SPEED IN ZONE	MALDEN ST S/B	1	39	25
12/21/2025	16:02	COLONNO D	110	NPD2L4CQ5T	1172A FLD TO STOP @ STOP SIGN	CHATHAM @ CHURCH ST	1		
12/21/2025	15:46	COLONNO D	110	NPD2L4CP33	1180D SPEED IN ZONE	MALDEN ST N/B	1	47	25
12/19/2025	23:12	DOUGHERTY K	106	NPD2L46947	1180D SPEED IN ZONE	ALBANY AVE W/B	2	49	35
12/18/2025	18:43	WOOD J	111	NPD2L42GVR	3753 FAILED TO DIM HEADLIGHTS	ALBANY AV/CHATHAM ST	1		
12/14/2025	15:07	DOUGHERTY K	106	NPD2L3M6NM	1180D SPEED IN ZONE	ALBANY AVE E/B	2	49	35
12/13/2025	16:23	ABRAHAM M	109	NPD2L3J5KV	1180D SPEED IN ZONE	CHATHAM	2	50	30
12/12/2025	21:53	COLONNO D	110	NPD2L3FPKM	1172A FLD TO STOP @ STOP SIGN	LAKE AVE @ ELM STREET	1		
12/12/2025	21:53	COLONNO D	110	NPD2L3FQ9Q	306B UNINSPECTED MOTOR VEHICLE	LAKE AVE @ ELM STREET	1		
12/08/2025	21:09	BUNNEY D	101	NPD3L305LS	1172A FLD TO STOP @ STOP SIGN	LAKE AVE AT ELM STS/B	1		
12/07/2025	13:04	COLONNO D	110	NPD2L2VJ8B	1180D SPEED IN ZONE	MALDEN ST N/B	1	44	25
12/07/2025	12:05	COLONNO D	110	NPD2L2VDBF	1180D SPEED IN ZONE	MALDEN ST. S/B	1	41	25
12/05/2025	21:48	COLONNO D	110	NPD2L2P96W	1180D SPEED IN ZONE	CHATHAM ST N/B	1	43	30

## Summary

Query returned 17 records.

# NASSAU VILLAGE POLICE DEPT. SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 12/01/2025 AND 01/05/2026

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

Page 1 of 2

Print Date/Time: 01/05/2026 16:58:06

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
17354	BURGLARY IN PROGRESS 3104 US ROUTE 20 NASSAU, NEW YORK 12123	12/05/2025 22:36	12/05/2025 22:58	12/05/2025	UNFOUNDED SINGLE FAMILY HOME	12/05/2025
17352	OTHER CHATHAM ST BLDG 2 NASSAU, NEW YORK 12123	12/06/2025 19:30	12/05/2025 22:58	12/06/2025	ARREST - ADULT VARIETY/CONVENIENCE STORE	12/06/2025
17353	HARASSMENT 11 CHATHAM ST. APT 2ND FL NASSAU, NEW YORK 12123	12/08/2025 22:00	12/05/2025 22:58	12/08/2025	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/08/2025
17355	ASSIST POLICE 205 CENTRAL NASSAU ROAD NASSAU, NEW YORK 12123	12/11/2025 18:52	12/11/2025 19:50	12/11/2025	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/11/2025
17356	EMS 40 JOHN STREET NASSAU, NEW YORK 12123	12/11/2025 20:18	12/11/2025 19:50	12/11/2025	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/11/2025
17357	EMS CHATHAM ST BLDG 33 NASSAU, NEW YORK 12123	12/14/2025 10:23	12/11/2025 19:50	12/14/2025	CLOSED BY INVESTIGATION MULTIPLE DWELLING	12/14/2025
17358	DOMESTIC DISPUTE ALBANY AVE W/B NASSAU, NEW YORK 12123	12/14/2025 10:59	12/11/2025 19:50	12/14/2025	CLOSED BY INVESTIGATION STREET	12/14/2025
17359	EMS 50 JOHN STREET NASSAU, NEW YORK 12123	12/19/2025 16:15	12/11/2025 19:50	12/19/2025	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	12/19/2025
17360	PROPERTY CHECK CHURCH ST BLDG 26 NASSAU, NEW YORK 12123	12/20/2025 17:30	12/11/2025 19:50	12/20/2025	CLOSED BY INVESTIGATION CHURCH	12/20/2025
17361	PROPERTY CHECK ALBANY AVE BLDG 12 NASSAU, NEW YORK 12123	12/20/2025 18:00	12/11/2025 19:50	12/20/2025	CLOSED BY INVESTIGATION CHURCH	12/20/2025
17362	PROPERTY CHECK MCCLELLAN RD BLDG 498 NASSAU, NEW YORK 12123	12/20/2025 18:30	12/11/2025 19:50	12/20/2025	CLOSED BY INVESTIGATION NASSAU AMBULANCE	12/20/2025
17363	PROPERTY CHECK ALBANY AVE BLDG 19 NASSAU, NEW YORK 12123	12/20/2025 21:00	12/11/2025 19:50	12/20/2025	PENDING INVESTIGATION HOMETOWN LIQUORS	12/20/2025
17364	PROPERTY DAMAGE NASSAU, NEW YORK 12123	12/23/2025 18:26	12/11/2025 19:50	12/23/2025	CLOSED BY INVESTIGATION	12/23/2025
17365	ANIMAL COMPLAINT-OTHER ANIMAL 5238 NY-203 NASSAU, NEW YORK 12123	12/23/2025 20:30	12/11/2025 19:50	12/23/2025	CLOSED BY INVESTIGATION OTHER OUTSIDE LOCATION	12/23/2025

# December 2025 Monthly Report

## Streets

- Road check
- Plow and salt roads
- Replaced broken garbage cans
- Put lights and reefs up at pavilion, gazebo
- Set up bonfire and cleaned up after fire
- Shoveled side walks
- Cleaned up accident parts at traffic light
- Put up public notice
- Put-up ice-skating signs
- Washed salt off trucks

## Water

- Routine samples
- Routine water maintenance
- Locate dig safety

**VILLAGE OF NASSAU**

**MONTHLY TIME SHEET / REPORT**

**Month: December 2025**

**Employee: Kevin Hitchcock**

DATE	LOCATION	TYPE	ZONE	SUMMARY	HRS
12/3/2025	Phone			Village Clerk Re: permits	0.5
12/3/2025	Village			Issued permit 149 Chatham street roof	2
12/3/2025	Village			Issued permit 40 Church Street stairs	1
12/8/2025	Phone			Village Clerk Re: Permits	0.5
12/11/2025	Email			RCHD Re: 31 Elm Street	0.5
12/12/2025	Phone			Daniel Re: 14 Chatham Street	0.5
12/15/2025	Phone			Mayor Valenty Re: Nassau Ambulance garage.	0.5
12/17/2025	Phone			RCHD Re: 31 Elm Street	0.5
12/17/2025	Phone			Mayor Valenty Re: Nassau Ambulance garage.	0.5
12/17/2025	Village			Final inspection. Nassau Ambulance garage.	2
12/18/2025	Email			Eric Re: 9 Malden Street permit	0.5
12/19/2025	Phone			Village Clerk Re: permits	0.5
12/22/2025	Phone			Mayor Valenty Re: Nassau Ambulance garage.	0.5
12/22/2025	Village			Issued permit 9 Malden Street windows.	2
12/23/2025	Email			Chandra Re: 36 Lake Avenue	0.5
12/30/2025	Phone			Daniel Re: 14 Chatham Street	0.5
12/30/2025	Email			Mayor Valenty Re: Scaccia subdivision.	0.5
<b>Total</b>					<b>14.5</b>