



Call Meeting to Order
Salute to Flag
Public Comment

Approve Minutes of Previous Meetings:

- a. February 11, 2026 Monthly Board Meeting

Approve Treasurer Report:

- a. February 2026 Treasurer Report

Correspondence:

Old Business:

- a. Streets & Sidewalk Project

New Business:

- a. Laberge Consulting Review Scaccia Development
- b. Music in the Park/Farmers Market
- c. AIM Funding Support Resolution
- d. Proposed April 2026 Water Rate Increase

Resolutions:

Set Public Hearing 7:15pm for proposed Local Law #1-2026 Tax Cap Over 3%

Choice #1

Set April 2026 Water Rates as Follows;

Residential Customers, base water rate for up to two people is \$135 for six months and each additional person in the house at \$20.00. **Residents outside the Village** will pay one and one half the amount of the residential Village rate of \$203 plus \$30 each additional person in the house. **Commercial customers**, (excluding flat rate customers); low use \$200, medium use \$513, High use 665.00. **Flat Rate Customers**; Snyder’s Lake Rd Apts (Village) \$2,970, Snyder’s Lake Rd Apts \$4,455, (Outside Village) EGCS-DPS \$3,781, Stewarts \$998, CEO School \$769.50 **Bulk Rate Customers** 0.012 per gal. If you have a question about the calculation of your water bill, please call Village Clerk Melissa Turner-Bulan at 766-3044, ext. 0”.

Choice #2

Set April 2026 Water Rates as Follows;

Residential Customers, base water rate for up to two people is \$150 for six months and each additional person in the house at \$22.00. **Residents outside the Village** will pay one and one half the amount of the residential Village rate of \$225 plus \$33 each additional person in the house. **Commercial customers**, (excluding flat rate customers); low use \$222, medium use \$570, High use 739.00. **Flat Rate Customers**; Snyder ’s Lake Rd Apts (Village) \$3,238, Snyder’s Lake Rd Apts \$4,856, (Outside Village) EGCS-DPS \$4,197, Stewarts \$1,108, CEO School \$855 **Bulk Rate Customers** 0.013 per gal. If you have a question about the calculation of your water bill, please call Village Clerk Melissa Turner-Bulan at 766-3044, ext. 0”.

Bills No 288 through No 316 in the amount of \$21,508.52 from the General Fund, \$2,413.27 from the Water Fund, and \$4,754.94 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
February 11, 2026**

Mayor, Valenty called the Regular **Monthly Board Meeting**, to order on Wednesday, February 11, 2026. at 7:30pm. Present were Trustees Forte, Elder and Bush. Trustee Collins and Attorney Gruenberg were absent.

#25-062 Trustee Bush made a motion, seconded by Trustee Elder and unanimously carried "To approve the January 10, 2026 Monthly Board Minutes as presented".

#25-063 Trustee Forte made a motion, seconded by Trustee Bush and unanimously carried "To approve the January 2026 Treasurer's Report as presented".

#25-064 Trustee Elder made a motion, seconded by Trustee Bush and unanimously carried "To approve the Pond & Beyond 2026 pond maintenance quote in the amount \$1715.00".

#25-065 Trustee Forte made a motion, seconded by Trustee Bush and unanimously carried "To set Public Hearing for 2026-2027 Budget, April 8, 2026 at 7:00pm".

#25-066 Trustee Elder made a motion, seconded by Trustee Forte and unanimously carried "To reimburse Building Inspector, Kevin Hitchcock for annual training at 50% of lodging and class".

#25-067 Mayor Valenty made a motion, seconded by Trustee Forte and unanimously carried "To Increase Budget line item A2115 Planning Board Fees by \$5000 and Increase Budget line item A8020.4 Planning CE by \$5,000".

#25-068 Trustee Forte made a motion, seconded by Trustee Bush and unanimously carried "To set CEO Head Start School water rate at, Medium Commercial user \$513 x 1 1/2 (outside District) = \$769.50
Bill January 1, 2026-March 31, 2026 at a prorated amount of \$384.75 + \$25.00 Bond = \$409.75.

#25-069 Trustee Forte made a motion, seconded by Trustee Elder and unanimously carried "To set rates for clearing sidewalks at \$1.50/foot (bases on frontage) up to 6", and \$2.00/foot over 6".

#25-070 Trustee Bush made a motion, seconded by Trustee Elder and unanimously carried "To pay Bills Bills No 254 through No 287 in the amount of \$24,355.44 from the General Fund, \$1,001.46 from the Water Fund, and \$4,754.94 paid outside of abstract".

There, being no further business to come before the Board, Trustee Forte made a motion, seconded by Trustee Bush and unanimously carried "To adjourn the meeting at 8:08pm".

Respectfully Submitted,
Melissa Turner-Bulan/Clerk

****Complete audio to this meeting and others can be found at 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

2/28/2026

Year - To - Date

Current Monthly Amount Amount Budget Variance % Var

Fund: GENERAL FUND A

Expenses

Account Number	Description	Current	Monthly Amount	Amount	Budget	Variance	% Var
10101.1	1010.1 - Village Board PS	\$1,000.00	\$9,000.00	\$9,000.00	\$12,000.00	3,000.00	25.0%
10104.1	1010.4 - Village Board CE	\$0.00	\$162.00	\$162.00	\$1,000.00	838.00	83.8%
11101.1	1110.1 - Justices PS	\$2,966.74	\$27,919.90	\$27,919.90	\$40,090.00	12,170.10	30.4%
11102.1	1110.2 - Justices EQ	\$0.00	\$0.00	\$0.00	\$500.00	500.00	100.0%
11104.1	1110.4 - Justices CE	\$182.24	\$8,193.44	\$8,168.94	(\$1,024.50)	(14.3)%	
12101.1	1210.1 - Mayor	\$333.33	\$2,999.97	\$4,000.00	\$1,000.03	25.0%	
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	\$5,249.97	\$7,000.00	\$1,750.03	25.0%	
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	\$2,514.72	\$23,894.45	\$33,068.00	9,173.55	27.7%	
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	\$827.49	\$8,889.42	\$1,500.00	(\$1,389.42)	(18.5)%	
14204.1	1420.4 - Attorney CE	\$958.33	\$8,624.97	\$13,000.00	4,375.03	33.7%	
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	\$1,397.41	\$11,635.18	\$17,500.00	5,864.82	33.5%	
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	\$634.01	\$2,289.00	\$5,000.00	2,711.00	54.2%	
19104.1	1910.4 - Unallocated Insurance	\$0.00	\$62,709.53	\$56,000.00	(6,709.53)	(12.0)%	
19204.1	1920.4 - Municipal Association 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	\$7,612.25	\$66,356.36	\$114,275.00	47,918.64	41.9%	
31202.1	3120.2 - Police & Constable EQ	\$0.00	\$64,116.79	\$9353.00	(54,763.79)	(585.5)%	

Operating Statement for the Period Ending				2/28/2026		Year - To - Date	
	Current	Monthly Amount	Amount	Budget	Variance	% Var	
31204.1	3120.4 - Police & Constable CE	\$1,926.00	\$20,589.99	\$21,000.00	6,410.01	23.7%	
35101.1	3510.1 - Dog Control PS	\$122.92	\$1,106.28	\$1,550.00	443.72	28.6%	
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	\$19,597.77	\$26,000.00	6,402.23	24.6%	
36204.1	3620.4 - Safety Inspection CE	\$0.00	\$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	\$3,087.86	\$36,342.50	\$51,000.00	14,657.50	28.7%	
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	\$327.32	\$5,740.73	\$20,000.00	14,259.27	71.3%	
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	\$682.60	\$3,675.78	\$4,000.00	324.22	8.1%	
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	\$7,172.57	\$8,647.68	\$10,000.00	1,352.32	13.5%	
51824.1	5182.4 - Street Lighting CE	\$2,316.82	\$15,794.10	\$24,000.00	8,205.90	34.2%	
65104.1	6510.4 - Veterans Services CE	\$0.00	\$0.00	\$200.00	200.00	100.0%	
71404.1	7140.4 - Playgrounds/Recreation CE	\$155.20	\$4,265.76	\$4,150.00	(115.76)	(2.8)%	
75504.1	7550.4 - Celebrations CE	\$0.00	\$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	\$2,247.48	\$2,000.00	(247.48)	(12.4)%	
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	\$5,500.00	5,500.00	100.0%	
81604.1	8160.4 - Refuse/Garbage CE	\$4,191.38	\$60,315.25	\$81,000.00	26,684.75	30.7%	
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)	\$1,631.80	\$15,176.97	\$22,604.00	7,427.03	32.9%	
90408.1	9040.8 - Workers Comp	\$0.00	\$3,365.50	\$3,000.00	1,634.50	32.7%	
90608.1	9060.8 - Medical Insurance (Village Share)	\$1,505.11	\$13,545.99	\$20,000.00	6,454.01	32.3%	
99019.1	9901.9 - Interfund Transfer	\$0.00	\$0.00	\$9,250.00	9,250.00	100.0%	
Subtotal for APPROPRIATION ACCOUNT:		\$44,556.68	\$622,801.32	\$796,457.94	173,656.62	21.8%	
Subtotal for Expenses		\$44,556.68	\$622,801.32	\$796,457.94	173,656.62	21.8%	
Other Income							
1001.1	1001 - Real Property Tax	(\$1,038.85)	\$379,961.15	\$381,000.00	1,038.85	0.3%	

REVENUE ACCOUNT

Other Income

Operating Statement for the Period Ending 2/28/2026 Year - To - Date

	Current	Monthly Amount	Amount	Budget	Variance	% Var
1081.1	1081 - Other Payments in Lieu Of	(\$3,546.22)	\$1,027.78	\$1,026.00	(1.78)	(0.2)%
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	\$100.00	\$1,327.11	\$1,000.00	(327.11)	(32.7)%
2110.1	2110 - Zoning Fees	\$0.00	\$0.00	\$350.00	350.00	100.0%
2115.1	2115 - Planning Board Fees	\$5,000.00	\$5,000.00	\$5,500.00	500.00	9.1%
2130.1	2130 - Refuse and Garbage Charges	\$10.00	\$87,421.00	\$88,000.00	579.00	0.7%
2401.1	2401 - Interest & Earnings	\$58.56	\$602.77	\$500.00	(102.77)	(20.6)%
2590.1	2590 - Permits - Septic	\$350.00	\$2,320.00	\$4,000.00	1,680.00	42.0%
2610.1	2610 - Fines, Forfeits of Bail	\$1,265.00	\$5,463.50	\$20,000.00	14,536.50	72.7%
2665.1	2665 - Sales of Equipment	\$0.00	\$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)%
Subtotal for REVENUE ACCOUNT:						
		\$2,198.49	\$676,483.96	\$692,167.94	15,683.98	2.3%
	Subtotal for Other Income	\$2,198.49	\$676,483.96	\$692,167.94	15,683.98	2.3%
	Net Amounts	(\$42,358.19)	\$53,682.64	(\$104,290.00)	(\$157,972.64)	(51.5)%

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

2/28/2026

Year - To - Date	Amount	Monthly Amount	Current
------------------	--------	----------------	---------

Fund: WATER F

Expenses

APPROPRIATION ACCOUNT

1440.4 - Engineering CE	\$8,217.91	\$5,000.00	(3,217.91)	(64.4)%
1990.4 - Contingency Account	\$0.00	\$12,000.00	12,000.00	100.0%
8310.1 - Administration PS	\$8,784.40	\$12,471.00	3,686.60	29.6%
8310.2 - Administration EQ	\$4,958.54	\$1,000.00	(3,958.54)	(395.9)%
8310.4 - Administration CE	\$565.00	\$1,000.00	435.00	43.5%
8320.4 - Source Power Pump CE	\$1,765.16	\$15,000.00	4,618.05	30.8%
8330.1 - Purification PS	\$256.00	\$3,060.00	473.03	15.5%
8330.2 - Purification EQ	\$0.00	\$1,000.00	1,000.00	100.0%
8330.4 - Purification CE	\$46.00	\$6,826.00	3,715.99	54.4%
8340.1 - Transmission/Distribution PS	\$4,012.82	\$47,193.00	7,303.18	15.5%
8340.2 - Transmission/Distribution EQ	\$0.00	\$27,000.00	23,095.92	85.5%
8340.4 - Transmission/Distribution CE	\$390.47	\$8,711.27	17,780.73	67.1%
9010.8 - State Retirement	\$0.00	\$6,500.00	0.00	0.0%
9030.8 - Social Security (Village Share)	\$395.72	\$3,921.73	751.27	16.1%
9040.8 - Workers Comp	\$0.00	\$3,365.50	1,134.50	25.2%
9060.8 - Medical Insurance (Village Share)	\$1,603.39	\$14,430.51	2,569.49	15.1%
9720.6 - Installation Bond Principal	\$0.00	\$73,693.09	(1,169.09)	(1.6)%
9720.7 - Installation Bond Interest	\$0.00	\$2,026.56	1,994.44	49.6%
Subtotal for APPROPRIATION ACCOUNT:	\$9,938.00	\$267,260.00	72,212.66	27.0%
Subtotal for Expenses	\$9,938.00	\$267,260.00	72,212.66	27.0%

Other Income

2144	2144 - Water Service Charges	\$0.00	\$144,752.60	\$255,160.00	110,407.40	43.3%
2148.4	2148 - Interest and Penalties on Water Rents	\$599.35	\$9,242.84	\$12,000.00	2,757.16	23.0%

REVENUE ACCOUNT

Operating Statement for the Period Ending		2/28/2026	Year - To - Date				
			Current	Monthly Amount	Amount	Budget	Variance
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%
	Subtotal for REVENUE ACCOUNT:		\$599.35	\$291,195.38	\$261,260.00	(23,935.38)	(9.0)%
	Subtotal for Other Income		\$599.35	\$291,195.38	\$261,260.00	(23,935.38)	(9.0)%
	Net Amounts		(\$9,338.65)	\$96,148.04	\$0.00	(\$96,148.04)	0.0%

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		2/28/2026		Year - To - Date		
Current		Monthly Amount	Amount	Budget	Variance	% Var
Fund: CAPITAL ACCOUNT						
Expenses						
APPROPRIATION ACCOUNT						
51122.5	5112.2 - Permanent Improvement EQ	\$0.00	\$15,000.00	\$0.00	(15,000.00)	0.0%
	Subtotal for APPROPRIATION ACCOUNT:	\$0.00	\$15,000.00	\$0.00	(15,000.00)	0.0%
	Subtotal for Expenses	\$0.00	\$15,000.00	\$0.00	(15,000.00)	0.0%
Other Income						
REVENUE ACCOUNT						
2401.5	2401 - Interest & Earnings	\$938.54	\$9,715.33	\$0.00	(9,715.33)	0.0%
	Subtotal for REVENUE ACCOUNT:	\$938.54	\$9,715.33	\$0.00	(9,715.33)	0.0%
	Subtotal for Other Income	\$938.54	\$9,715.33	\$0.00	(9,715.33)	0.0%
	Net Amounts	\$938.54	(\$5,284.67)	\$0.00	\$5,284.67	0.0%

Village of Nassau Police Traffic Ticket Report by Date

From 2/1/2026 to 2/28/2026

Date	Time	Officer Name	Badge	Case Number	Section And Offense	Location	R/L	Speed	Zone
02/20/2026	15:21	ABRAHAM M	109	NAS2LBVTDB	1180D SPEED IN ZONE	CHATHAM	2	52	30
02/18/2026	19:42	SNYDER M	103	NAS2LBP0TS	1180D SPEED IN ZONE	CHATHAM STREET	1	46	25
02/18/2026	19:24	SNYDER M	103	NAS2LBNZLC	1172A FLD TO STOP @ STOP SIGN	CHATHAM STREET	1		
02/18/2026	19:24	SNYDER M	103	NAS2LBNZZH	306B UNINSPECTED MOTOR VEHICLE 11/2025	CHATHAM STREET	1		
02/06/2026	17:15	COLONNO D	110	NAS2L9D90W	1180D SPEED IN ZONE	MALDEN ST S/B	1	43	35
02/04/2026	17:02	MONUTEAUX N	112	NAS2L95V5J	1180D SPEED IN ZONE	MALDEN ST N/B	1	46	25
02/03/2026	15:40	BUNNEY D	101	NPD3L92GNH	306B UNINSPECTED MOTOR VEHICLE EXSP 09/25	ALBANY AVE E/B	1		
02/01/2026	13:52	COLONNO D	110	NAS2L8TTGX	1180D SPEED IN ZONE	MALDEN ST S/B	1	43	25

Summary

Query returned 8 records.

NASSAU VILLAGE POLICE DEPT. SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 02/01/2026 AND 02/28/2026

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

Page 1 of 3

Print Date/Time: 03/09/2026 10:57:37

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
17403	ASSIST CITIZEN	02/01/2026	15:00	02/01/2026	CLOSED BY INVESTIGATION	02/01/2026
33 CHATHAM ST NASSAU, NEW YORK 12123						
17404	NEIGHBORHOOD TROUBLE	02/01/2026	17:29	02/01/2026	CLOSED BY INVESTIGATION	02/01/2026
75 CHURCH ST NASSAU, NEW YORK 12123		GREENBUSH COMMONS		MULTIPLE DWELLING		
17406	AIDED CASE	02/04/2026	18:30	02/04/2026	CLOSED BY INVESTIGATION	02/04/2026
1042 WESTERN AVE CASTLETON, NEW YORK 12033						
17405	ASSIST CITIZEN	02/04/2026	19:54	02/04/2026	CLOSED BY INVESTIGATION	02/04/2026
NASSAU, NEW YORK 12123						
17408	ASSIST OTHER DEPT	02/05/2026	10:45	02/05/2026	CLOSED BY INVESTIGATION	02/05/2026
COLUMBIA TURNPIKE NASSAU, NEW YORK 12123		FOUR SEASONS		MULTIPLE DWELLING		
17407	UTT ISSUED	02/05/2026	11:30	02/05/2026	CLOSED BY INVESTIGATION	02/05/2026
RT 2 BUNSWICK, NEW YORK 12123		BRUNSWICK HARLY DAVIDSON		PARKING LOT		
17409	HARASSMENT	02/05/2026	17:44	02/05/2026	CLOSED BY INVESTIGATION	02/05/2026
40 MALDEN STREET NASSAU, NEW YORK 12123		STATION				
17410	DISABLED VEHICLES	02/05/2026	20:30	02/05/2026	20:40	02/05/2026
MALDEN STREET NASSAU, NEW YORK 12123		HAPPY WOK		CLOSED BY INVESTIGATION		
17411	EMS	02/06/2026	18:30	02/05/2026	20:40	02/06/2026
37 CHURCH ST APT 2R NASSAU, NEW YORK 12123				MULTIPLE DWELLING		
17412	PROPERTY CHECK	02/07/2026	16:30	02/05/2026	20:40	02/07/2026
FAIRGROUNDS BLDG 5 NASSAU, NEW YORK 12123		NASSAU SENIOR HOUSING		MULTIPLE DWELLING		
17413	PROPERTY CHECK	02/07/2026	17:30	02/05/2026	20:40	02/07/2026
CHURCH ST BLDG 26 NASSAU, NEW YORK 12123		ST MARYS CHURCH		CHURCH		
17414	PROPERTY CHECK	02/07/2026	18:45	02/05/2026	20:40	02/07/2026
MCELLAN RD BLDG 498 NASSAU, NEW YORK 12123		NASSAU AMBULANCE		OTHER PUBLIC ACCESS BUILDING		
17415	PROPERTY CHECK	02/07/2026	20:00	02/05/2026	20:40	02/07/2026
ALBANY AVE BLDG 19 NASSAU, NEW YORK 12123		HOMETOWN LIQOURS		LIQUOR STORE		
17416	FIRE	02/09/2026	18:18	02/05/2026	20:40	02/09/2026
4 CHATHAM ST NASSAU, NEW YORK 12123		STREET				

SJS INCIDENT TYPES BETWEEN 02/01/2026 AND 02/28/2026

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

Page 3 of 3

Print Date/Time: 03/09/2026 10:57:37

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
17430	PROPERTY CHECK	02/21/2026 19:29	02/05/2026 20:40	02/21/2026	CLOSED BY INVESTIGATION	02/21/2026
JOHN ST BLDG 4 NASSAU, NEW YORK 12123		DONALD P SUTHERLAND SCHOOL		SCHOOL		
17431	PROPERTY CHECK	02/21/2026 20:00	02/05/2026 20:40	02/21/2026	CLOSED BY INVESTIGATION	02/21/2026
ALBANY ST BLDG 19 NASSAU, NEW YORK 12123		HOMETOWN LIQUORS		LIQUOR STORE		
17433	BLOCKED	02/22/2026 14:20	02/05/2026 20:40	02/22/2026	CLOSED BY INVESTIGATION	02/22/2026
272 MALDEN BRIDGE RD NASSAU, NEW YORK 12123					STREET	
17434	ASSIST POLICE	02/25/2026 19:15	02/05/2026 20:40	02/25/2026	CLOSED BY INVESTIGATION	02/25/2026
306 MILLER RD SCHODACK, NEW YORK 12123					SINGLE FAMILY HOME	

Records Returned: 32

SJS INCIDENT TYPES BETWEEN 02/01/2026 AND 02/28/2026

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

Page 2 of 3

Print Date/Time: 03/09/2026 10:57:37

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
17418	HARASSMENT 3 CHATHAM ST NASSAU, NEW YORK 12123	02/09/2026 19:13	02/05/2026 20:40	02/09/2026	CLOSED BY INVESTIGATION	02/09/2026
		CUMBERLAND FARMS		MULTIPLE DWELLING		
17417	GUN SHOTS FIRED 8 MALDENST NASSAU, NEW YORK 12123	02/09/2026 20:37	02/05/2026 20:40	02/09/2026	CLOSED BY INVESTIGATION	02/09/2026
				MULTIPLE DWELLING		
17419	ASSIST POLICE 2870 RT 20 NASSAU, NEW YORK 12123	02/13/2026 17:00	02/05/2026 20:40	02/13/2026	CLOSED BY INVESTIGATION	02/13/2026
				STREET		
17420	DOMESTIC DISPUTE 17 MALDEN ST NASSAU, NEW YORK 12123	02/13/2026 21:03	02/05/2026 20:40	02/13/2026	CLOSED BY INVESTIGATION	02/13/2026
				MULTIPLE DWELLING		
17421	PROPERTY CHECK CHURCH ST BLDG 26 NASSAU, NEW YORK 12123	02/14/2026 17:30	02/05/2026 20:40	02/14/2026	CLOSED BY INVESTIGATION	02/14/2026
		ST MARYS CHURCH		CHURCH		
17422	PROPERTY CHECK MCCLELLAN RD BLDG 498 NASSAU, NEW YORK 12123	02/14/2026 18:00	02/05/2026 20:40	02/14/2026	CLOSED BY INVESTIGATION	02/14/2026
		NASSAU AMBULANCE		OTHER PUBLIC ACCESS BUILDING		
17423	V AND T COMPLAINTS CHATHAM/FAIRGROUNDS NASSAU, NEW YORK 12123	02/14/2026 19:00	02/05/2026 20:40	02/14/2026	CLOSED BY INVESTIGATION	02/14/2026
		SPEED ENFORCEMENT		STREET		
17424	PROPERTY CHECK ALABNY AVE BLDG 19 NASSAU, NEW YORK 12123	02/14/2026 20:00	02/05/2026 20:40	02/14/2026	CLOSED BY INVESTIGATION	02/14/2026
		HOMETOWN LIQOURS		LIQUOR STORE		
17425	HEALTH AND SAFETY HAZARDS MALDEN ST NASSAU, NEW YORK 12123	02/15/2026 09:00	02/05/2026 20:40	02/15/2026	CLOSED BY INVESTIGATION	02/15/2026
		VILLAGE POND		PARK/PLAYGROUND		
17426	DOMESTIC DISPUTE NASSAU, NEW YORK 12123	02/17/2026 22:44	02/05/2026 20:40	02/17/2026	PENDING INVESTIGATION	02/17/2026
17427	FIRE 489 MCCLELLAN ROAD NASSAU, NEW YORK 12123	02/18/2026 18:15	02/05/2026 20:40	02/18/2026	CLOSED BY INVESTIGATION	02/18/2026
		NASSAU AMBULANCE				
17432	ASSIST CITIZEN 273 LYONS LAKE RD NASSAU, NEW YORK 12123	02/20/2026 17:25	02/05/2026 20:40	02/20/2026	CLOSED BY INVESTIGATION	02/22/2026
				STREET		
17428	PROPERTY CHECK CHURCH ST BLDG 26 NASSAU, NEW YORK 12123	02/21/2026 17:30	02/05/2026 20:40	02/21/2026	CLOSED BY INVESTIGATION	02/21/2026
		ST MARYS CHURCH		CHURCH		
17429	PROPERTY CHECK MCCLELLAN RD BLDG 498 NASSAU, NEW YORK 12123	02/21/2026 19:00	02/05/2026 20:40	02/21/2026	CLOSED BY INVESTIGATION	02/21/2026
		NASSAU AMBULANCE		OTHER PUBLIC ACCESS BUILDING		

February 2026 Monthly Report

Streets

Road check

Plowed and salt roads

Repaired snowblower

Repaired backhoe sencer

Snowblower sidewalks and snow removal

Pushed back snow piles

Ordered salt and new snowblower

Washed salt off trucks and greased

Picked up new snowblower and put it together

Pothole repair

Replaced broken garbage cans

Water

Routine water samples

Routine water maintenance

Turned off water to 51 Church St.

Called Avanti to repair computer

Water class

VILLAGE OF NASSAU

MONTHLY TIME SHEET / REPORT

Month: February 2026

Employee: Kevin Hitchcock

DATE	LOCATION	TYPE	ZONE	SUMMARY	HRS
2/1/2026	Village			46 Elm Street Insulation inspection.	2
2/1/2026	Phone			Kevin Wood Re: 11 Lake Avenue	0.5
2/1/2026	Phone			Mayor Valenty Re: 11 Lake Avenue	0.5
2/2/2026	Phone			Village Clerk Re: 11 Lake Avenue	0.5
2/2/2026	Phone			Rich Elder Re: 2 Griswold Street	0.5
2/2/2026	Phone			Matt Re: 2 Griswold Street	0.5
2/3/2026	Phone			Daniel Re: 14 Chatham Street	0.5
2/3/2026	Email			Hannah Re: 1 Howard Street	0.5
2/4/2026	Phone			Daniel Re: 14 Chatham Street	0.5
2/4/2026	Village			Close permits	3
2/5/2026	Phone			Village Clerk Re: 50 John Street	0.5
2/9/2026	Phone			Bryan Waters Re: 50 John Street	0.5
2/9/2026	Email			NYSDOS Re: Annual report.	0.5
2/10/2026	Email			Village Clerk Re; NYS Annual report	0.5
2/12/2026	Village			Issued permit. 1 Howard Street solar	2
2/13/2026	Phone			George Barna Re: 75 Church Street	0.5
2/17/2026	Phone			Village Clerk Re: 33 Church Street	0.5
2/17/2026	Phone			Cliff Re: 33 Church Street	0.5
2/17/2026	Phone			Village Clerk Re: permit	0.5
Total					15

2/28/2026

Public Water System Name	Village of Nassau (PWS)	Reporting Month/Year	Feb-2026	Date Report Submitted	3/9/2026	Source Water Type(s)	WELL
Public Water System ID	410042	County	Rensselaer	Town, Village, or City	Village of Nassau, NY		

DATE	Source(s) in Use	Treated water (gallons/day)	Cylinder weight (lbs.)	Chlorine weight (lbs.)	Gasous Chlorine used per day (lbs.)	Chlorination		Free chlorine residual at entry point (mg/l)	Other Treatments / Readings
						Liquid	Hypochlorite added to crock (Quarts)		
1	Well 2	98464				0	0	0.495270073	
2	Well 2	103824				4	4	0.428135484	
3	Well 2	97968				0	0	0.481537998	
4	Well 2	96416				4	4	0.51113826	
5	Well 2	91200				0	0	0.479401886	
6	Well 2	98448				4	4	0.57003355	
7	Well 2	83824				0	0	0.502288699	
8	Well 2	102848				0	0	0.454378992	
9	Well 2	98880				4	4	0.446750075	
10	Well 2	95776				0	0	0.424473614	
11	Well 2	103328				4	4	0.64754349	
12	Well 2	0.0				0	0		
13	Well 2	0.0				4	4		
14	Well 2	0.0				0	0		
15	Well 2	0.0				0	0		
16	Well 2	0.0				4	4		
17	Well 2	0.0				0	0		
18	Well 2	0.0				4	4		
19	Well 2	0.0				0	0		
20	Well 2	0.0				4	4	1.24961853	
21	Well 2	82320				0	0	0.959414124	
22	Well 2	113936				0	0	0.889838278	
23	Well 2	116800				4	4	0.688434541	
24	Well 2	113360				0	0	0.155324996	
25	Well 2	118848				4	4	0.59688741	
26	Well 2	112256				0	0	0.54317975	
27	Well 2	115392				4	4	0.969789445	
28	Well 2	107488				0	0	0.694842815	
29		0.0							
30		0.0							
31		0.0							
Total		1951376				48	48		
AVG.		102704				4	4	0.609414101	

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

Reported by: PETER DERKOWSKI

Peter Derkowski

Signature

Title: OPERATOR

NYS DOH Operator Certification Number 41813

Date: 3/9/2026

Operator Grade Level 2B

13. **CONTROLLING LAWS:** This Agreement is to be governed by the Laws of the State of New York.

14. **INSURANCE:** LG shall procure and maintain throughout the period of this Agreement, at LG's own cost, insurance for protection from claims under worker's compensation, temporary disability and other similar insurance required by applicable State and Federal Laws. Certificates for all such policies of insurance shall be provided to the CLIENT upon written request. LG shall not be responsible for any loss, damage or liability beyond the amounts, limits, and conditions of such insurance.

15. **SUCCESSORS AND ASSIGNS:** Neither CLIENT nor LG shall assign, sublet, or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated by law or the effect of this limitation may be restricted by law.

16. **ARBITRATION:** All claims, counterclaims, disputes, and other matters in question between the parts hereto arising out of or relating to this Agreement or breach thereof may, at the option of LG be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. Any such arbitration shall take place in the Town of Colonie, Albany County, New York.

17. **NOTICES:** All notices called for by this Contract shall be in writing and shall be deemed to have been sufficiently given or served when presented personally and when deposited in the mail, postage prepaid, certified and return receipt requested, addressed as stated in the Agreement.

18. **RIGHT OF ENTRY:** The CLIENT will provide right of entry for our staff, subcontractors, and all necessary equipment in order to complete the work. LG will take all reasonable precautions to minimize damage to the property. It is understood by CLIENT that in the normal course of work some damage may occur, the correction of which is not part of this Agreement.

19. **UTILITIES:** In the prosecution of our work, LG will take all reasonable precautions to avoid damage or injury to subterranean structures or utilities. CLIENT agrees to hold LG harmless for any damages to subterranean structures and utilities.

20. **STANDARD OF CARE:** Services performed by LG under this Agreement will be conducted in a manner with the level of care and skill ordinarily exercised by members of the professions currently practicing under similar conditions. No other warranty, express or implied is made.

21. **RENOVATION/REHABILITATION OF EXISTING BUILDINGS:** Where the work involves remodeling and/or rehabilitation of an existing building, CLIENT agrees that certain assumptions must be made regarding existing conditions, and because some of these assumptions may not be verifiable without expending additional sums of money, or destroying otherwise adequate or serviceable portions of the structure, CLIENT agrees that, except for negligence on the part of LG, CLIENT will hold harmless, indemnify and defend LG from and against any and all claims arising out of the professional services provided under this Agreement.

22. **EMPLOYEE RETENTION:** Client agrees not to hire or solicit for employment, for themselves or others, LG employee during the term of this agreement and for a period of two years thereafter.

23. **ASBESTOS AND HAZARDOUS WASTE:** Where the work involves asbestos and/or hazardous wastes, CLIENT agrees that the handling or removal of asbestos, asbestos products and hazardous wastes involves certain health risks which require specific safety measures. LG will not be responsible for safety and safety measures on the job, including measures for the protection of employees, contractors, subcontractors, and/or the general public. Such responsibility for safety and safety measures is and shall remain that of the contractor. CLIENT agrees that, except for claims and damages arising from negligent acts, errors or omissions of LG, CLIENT will hold harmless, defend, and indemnify LG from all claims, suits, expenses, or damages arising from or alleged to arise from exposure to or inhalation of asbestos, asbestos fibers, or hazardous wastes.

Nothing in this Agreement shall impose liability on LG for claims, lawsuits, expenses of damages arising from, or in any manner related to, the exposure to or the handling, manufacture or disposal of asbestos, asbestos products, or hazardous waste in any of its various forms, as defined by the Environmental Protection Agency.

24. **SEISMIC DESIGN:** If the project is located in New York State, it will be designed in accordance with the structural requirements of the New York State Uniform Fire Prevention & Building Code, which does not specify any requirements for seismic design.

The structure will have some seismic resistance; however, seismic design will not be incorporated in the structural design of the project unless specifically requested by CLIENT as an additional service.

25. **CONSTRUCTION PHASE SERVICES:** Where LG's services do not include review or site observation of the contractor's work and performance, CLIENT agrees to defend, indemnify and hold harmless LG from any claim or suit whatsoever, including, but not limited to all payments, expenses or costs involved, arising from or alleged to have arisen from the contractor's performance or the failure of the contractor's work to conform to the design intent and the contract documents. LG agrees to be responsible for its own sole negligent acts, errors or omissions.

STANDARD AGREEMENT for PROFESSIONAL SERVICES
(2026021-00R)

This is an Agreement made as of March 5, 2026 between VILLAGE OF NASSAU of 42 Malden Street, Nassau, New York 12123 (Hereinafter called the CLIENT), and LABERGE ENGINEERING & CONSULTING GROUP, LTD., 4 Computer Drive West, Albany, NY 12205, which is a Corporation registered in the State of New York (hereinafter called LG).

- A. CLIENT and LG, for the mutual consideration hereinafter set forth, agree as follows:
Planning Board review services per the attached Consultant Review Estimate letter dated March 5, 2026.
- B. CLIENT agrees to pay LG as compensation for services as indicated in the attached Consultant Review Estimate letter dated March 5, 2026.
- C. CLIENT agrees to pay LG a retainer with this Agreement of \$ 0.
CLIENT, shall reimburse LG for the actual cost of all travel-related expenses (including, but not limited to meals, lodging, and transportation) for project related work performed away from LG's offices. CLIENT shall reimburse LG for other project related expenses, including, but not limited to, reproduction costs, delivery, field related costs, all at charged rates. Other expenses include, but are not limited to, outside consultants, materials testing, application, and permit fees. All expenses shall be invoiced at cost plus a 20% service fee for handling and administration.
Fees and other charges will be invoiced monthly. The amount of each invoice shall be due at the time of billing. When bills are not paid within 30 days, a late payment service charge will be charged on any unpaid balance at the rate of 1.5% compounded monthly (annual rate of 18%) or the highest rate allowable under applicable State Law, whichever is higher.
- D. CLIENT shall furnish the following:
Information in client's possession relevant to completing the services requested.
- E. This Agreement includes the Standard Terms and Conditions shown on pages 2 & 3 of this document and are incorporated herein by this reference.
- F. The person signing this Agreement warrants he/she has authority to sign as, or on behalf of, the CLIENT. If such person does not have such authority, it is agreed that he/she will be personally liable for all breaches of this Agreement, and that in any action against them for breach of such warranty, a reasonable attorney's fee shall be included in any judgment rendered.

AGREED TO:

VILLAGE OF NASSAU

BY: Robert W. Valenty

(Authorized Signature/Date)

TITLE: Mayor

AGREED TO:

LABERGE ENGINEERING & CONSULTING GROUP, LTD.

BY: Richard F. Laberge, P.E.



(Authorized Signature/Date)

TITLE: President

Resolutions:

Set April 2026 Water Rates as Follows;

Residential Customers, base water rate for up to two people is \$150 for six months and each additional person in the house at \$22.00.

Residents outside the Village will pay one and one half the amount of the residential Village rate of \$225 plus \$33 each additional person in the house.

Commercial customers, (excluding flat rate customers); low use \$222, medium use \$570, High use 739.00.

Flat Rate Customers;

Snyder 's Lake Rd Apts (Village) \$3,238,

Snyder's Lake Rd Apts \$4,856, (Outside Village)

EGCSD-DPS \$4,197

Stewarts \$1,108,

CEO School \$855

Bulk Rate Customers 0.013 per gal.

If you have a question about the calculation of your water bill, please call Village Clerk Melissa Turner-Bulan at 766-3044, ext. 0".

**RESOLUTION SUPPORTING INCREASED AID TO MUNICIPALITIES AND
STRENGTHENING NEW YORK'S STATE-LOCAL PARTNERSHIP**

WHEREAS, Governor Kathy Hochul released her 30-day amendments to the Executive Budget, which include an additional \$100 million in Temporary Municipal Assistance (TMA) to be allocated in the same manner as in the past two years; and

WHEREAS, these additional investments reflect a recognition that New York's strength begins in its cities, villages, and towns, and that a strong state-local partnership is essential to delivering the services, infrastructure, public safety, and quality of life that residents expect and deserve; and

WHEREAS, local governments across New York continue to face mounting fiscal pressures driven by inflation, increased service demands, infrastructure needs, and rising operational costs, while striving to provide relief to taxpayers amid a rising cost of living; and

WHEREAS, NYCOM Executive Director Barbara Van Epps, along with mayors from across the State, testified at the Local Government Joint Budget Hearing in Albany, advocating for increased unrestricted aid and a strengthened state-local partnership; and

WHEREAS, the additional \$100 million in TMA will offer meaningful assistance to many municipalities statewide, helping to address fiscal challenges and maintain essential services for residents;

NOW, THEREFORE, BE IT RESOLVED, that the Village of Nassau applauds Governor Hochul for recognizing the importance of investing in local governments and for reaffirming her commitment to strengthening New York's cities and villages; and

BE IT FURTHER RESOLVED, that the Village of Nassau urges the New York State Legislature to include, at a minimum, this additional \$100 million in Temporary Municipal Assistance in the adopted state budget; and

BE IT FURTHER RESOLVED, that the Village of Nassau calls upon the Governor and the State Legislature to develop a more permanent and predictable solution for unrestricted municipal aid to ensure long-term fiscal stability for New York's local governments; and

BE IT FURTHER RESOLVED, that copies of this resolution be transmitted to the Governor, the Temporary President of the Senate, the Speaker of the Assembly, and the members of the State Legislature representing the Village of Nassau.