



Monthly Meeting of the Village of Nassau Board of Trustees

July 8, 2026

AGENDA

7:00pm - PUBLIC HEARING Public Nuisance Issue

Call Meeting to Order
Salute to Flag
Public Comment

7:30pm – JULY MONTHLY Board Meeting

Call Meeting to Order
Salute to Flag
Public Comment

Approve Minutes of Previous Meetings:

- a. June 10, 2026 Board Meeting

Approve Treasurer Report:

- a. May 2026 Treasurer Report
- b. June 2026 Treasurer Report
- c. AUD 2025 Year End Report

Correspondence:

Old Business:

- a. Speed Bumps
- b. Website Proposal
- c.

New Business:

- a. Insurance Quotes
- b. Income Survey - CDBG Grant

Resolutions:

Approve Records Destruction Notice

Bills No 33 through No 65 in the amount of \$174,601.56 from the General Fund, \$4,293.23 from the Water Fund, \$33,800.00 from the Pavement Improvements Capital account \$42,336.84 and \$6,277.06 paid outside of abstract.

Adjournment

**MONTHLY MEETING
VILLAGE OF NASSAU BOARD OF TRUSTEES
June 10, 2026**

Mayor, Valenty called the **Regular Monthly Board Meeting**, to order on Wednesday, June 10, 2026. at 7:30pm. Present were Trustees Forte, Bush, Collins, and Elder. Attorney Gruenberg was absent.

#26-001 Trustee Bush made a motion, seconded by Trustee Forte and unanimously carried "To approve the May 13, 2026 Monthly Board Meeting minutes as presented".

#26-002 Trustee Elder made a motion, seconded by Trustee Collins and unanimously carried "To approve the May 27, 2026 Year End Meeting minutes as presented".

#26-003 Trustee Forte made a motion, seconded by Trustee Bush and unanimously carried "To set Public Hearing July 8, 2026 at 7:00pm for 3 Westbrook Drive Proposed Property Nuisance Issue".

#26-004 Trustee Elder made a motion, seconded by Trustee Bush and unanimously carried "To approve the propose updated 2026 Sub Division Application".

#26-105 Trustee Collins made a motion, seconded by Trustee Bush and unanimously carried "To approve the updated 2026-27 Certified Payroll".

#26-106 Trustee Bush made a motion, seconded by Trustee Collins and unanimously carried "To pay **Bills No 1 through No 32 in the amount of \$22,494.37 from the General Fund, \$10,359.13 from the Water Fund, \$33,800.00 from the Pavement Improvements Capital account and \$6,277.06 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 8:31pm".

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

6/30/2026

Year - To - Date

Current	Monthly Amount	Amount	Budget	Variance	% Var
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Fund: GENERAL FUND A

Expenses

APPROPRIATION ACCOUNT

1010.1	1010.1 - Village Board PS	\$1,333.36	\$1,333.36	\$16,000.00	14,666.64	91.7%
1010.4	1010.4 - Village Board CE	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
1110.1	1110.1 - Justices PS	\$3,025.96	\$3,025.96	\$40,400.00	37,374.04	92.5%
1110.2	1110.2 - Justices EQ	\$0.00	\$0.00	\$500.00	500.00	100.0%
1110.4	1110.4 - Justices CE	\$344.06	\$344.06	\$3,000.00	2,655.94	88.5%
1210.1	1210.1 - Mayor	\$458.34	\$458.34	\$5,500.00	5,041.66	91.7%
1210.4	1210.4 - Mayor CE	\$0.00	\$0.00	\$2,000.00	2,000.00	100.0%
1325.1	1325.1 - Treasurer	\$641.67	\$641.67	\$7,000.00	6,358.33	90.8%
1325.4	1325.4 - Treasurer CE	\$0.00	\$0.00	\$2,500.00	2,500.00	100.0%
1410.1	1410.1 - Village Clerk PS	\$2,410.57	\$2,410.57	\$28,454.00	26,043.43	91.5%
1410.2	1410.2 - Village Clerk EQ	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
1410.4	1410.4 - Village Clerk CE	\$5,496.43	\$5,496.43	\$18,500.00	13,003.57	70.3%
1420.4	1420.4 - Attorney CE	\$958.33	\$958.33	\$13,000.00	12,041.67	92.6%
1440.4	1440.4 - Engineering CE	\$0.00	\$0.00	\$10,000.00	10,000.00	100.0%
1450.4	1450.4 - Elections CE	\$0.00	\$0.00	\$1,500.00	1,500.00	100.0%
1460.1	1460.1 - Records Management PS	\$0.00	\$0.00	\$500.00	500.00	100.0%
1460.4	1460.4 - Records Management CE	\$35.54	\$35.54	\$500.00	464.46	92.9%
1620.2	1620.2 - Buildings EQ	\$0.00	\$0.00	\$1,500.00	1,500.00	100.0%
1620.4	1620.4 - Buildings CE	\$652.81	\$652.81	\$18,000.00	17,347.19	96.4%
1640.2	1640.2 - Central Garage	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
1640.4	1640.4 - Central Garage CE	\$85.34	\$85.34	\$5,000.00	4,914.66	98.3%
1910.4	1910.4 - Unallocated Insurance	\$0.00	\$0.00	\$65,000.00	65,000.00	100.0%
1920.4	1920.4 - Municipal Association Dues	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
1990.4	1990.4 - Contingency Account	\$0.00	\$0.00	\$10,000.00	10,000.00	100.0%
3120.1	3120.1 - Police & Constable PS	\$7,721.79	\$7,721.79	\$114,275.00	106,553.21	93.2%
3120.2	3120.2 - Police & Constable EQ	\$0.00	\$0.00	\$10,000.00	10,000.00	100.0%

Operating Statement for the Period Ending

6/30/2026

Year - To - Date

Current Monthly Amount Amount Budget Variance % Var

31204.1	3120.4 - Police & Constable CE	\$11,674.17	\$11,674.17	\$30,000.00	18,325.83	61.1%
35101.1	3510.1 - Dog Control PS	\$125.42	\$125.42	\$1,600.00	1,474.58	92.2%
35104.1	3510.4 - Dog Control CE	\$0.00	\$0.00	\$500.00	500.00	100.0%
36201.1	3620.1 - Safety Inspection PS	\$2,221.12	\$2,221.12	\$30,000.00	27,778.88	92.6%
36204.1	3620.4 - Safety Inspection CE	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
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	\$5,005.84	\$5,005.84	\$51,000.00	45,994.16	90.2%
51102.1	5110.2 - General Repairs EQ	\$9,745.40	\$9,745.40	\$49,000.00	39,254.60	80.1%
51104.1	5110.4 - General Repairs CE	\$947.15	\$947.15	\$20,000.00	19,052.85	95.3%
51122.1	5112.2 - Permanent Improvement EQ	\$0.00	\$0.00	\$30,000.00	30,000.00	100.0%
51421.1	5142.1 - Snow Removal PS	\$0.00	\$0.00	\$5,000.00	5,000.00	100.0%
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	\$0.00	\$10,000.00	10,000.00	100.0%
51824.1	5182.4 - Street Lighting CE	\$1,900.95	\$1,900.95	\$24,000.00	22,099.05	92.1%
65104.1	6510.4 - Veterans Services CE	\$0.00	\$0.00	\$200.00	200.00	100.0%
71404.1	7140.4 - Playgrounds/Recreation CE	\$1,944.96	\$1,944.96	\$4,150.00	2,205.04	53.1%
75504.1	7550.4 - Celebrations CE	\$200.00	\$200.00	\$4,000.00	3,800.00	95.0%
79894.1	7989.4 - Beautification Committee	\$0.00	\$0.00	\$1,500.00	1,500.00	100.0%
80101.1	8010.1 - Zoning PS	\$254.72	\$254.72	\$2,000.00	1,745.28	87.3%
80104.1	8010.4 - Zoning CE	\$779.00	\$779.00	\$1,000.00	221.00	22.1%
80204.1	8020.4 - Planning CE	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
81604.1	8160.4 - Refuse/Garbage CE	\$0.00	\$0.00	\$87,000.00	87,000.00	100.0%
90108.1	9010.8 - State Retirement	\$0.00	\$0.00	\$19,021.00	19,021.00	100.0%
90158.1	9015.8 - Fire & Police Retirement	\$0.00	\$0.00	\$3,577.00	3,577.00	100.0%
90308.1	9030.8 - Social Security (Village Share)	\$1,774.74	\$1,774.74	\$23,082.00	21,307.26	92.3%
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)	\$1,987.30	\$1,987.30	\$31,190.00	29,202.70	93.6%
99019.1	9901.9 - Interfund Transfer	\$0.00	\$0.00	\$9,250.00	9,250.00	100.0%

Subtotal for APPROPRIATION ACCOUNT:

\$61,724.97 \$61,724.97 \$823,699.00 761,974.03 92.5%

Subtotal for Expenses

\$61,724.97 \$61,724.97 \$823,699.00 761,974.03 92.5%

Other Income

REVENUE ACCOUNT

1001.1 1001 - Real Property Tax \$390,000.00 \$390,000.00 \$390,000.00 0.00 0.0%

Operating Statement for the Period Ending

6/30/2026

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	\$0.00	\$4,000.00	4,000.00	100.0%
1091.1	1091 - Penalty on Refuse Spec Assessment	\$2,380.00	\$2,380.00	\$4,500.00	2,120.00	47.1%
1120.1	1120 - Non-Property Tax Distribution by County	\$22,095.81	\$22,095.81	\$120,000.00	97,904.19	81.6%
1170.1	1170 - Franchise Fees	\$0.00	\$0.00	\$12,000.00	12,000.00	100.0%
1255.1	1255 - Village Clerk Fees	\$175.00	\$175.00	\$1,000.00	825.00	82.5%
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	\$98,990.00	\$98,990.00	\$100,000.00	1,010.00	1.0%
2401.1	2401 - Interest & Earnings	\$62.82	\$62.82	\$500.00	437.18	87.4%
2590.1	2590 - Permits - Septic	\$690.00	\$690.00	\$4,000.00	3,310.00	82.8%
2610.1	2610 - Fines, Forfeits of Bail	\$1,431.00	\$1,431.00	\$20,000.00	18,569.00	92.8%
3001.1	3001 - State Per Capita Aid	\$0.00	\$0.00	\$10,548.00	10,548.00	100.0%
3005.1	3005 - State Aid Mtg Tax	\$0.00	\$0.00	\$11,000.00	11,000.00	100.0%
3389.1	3389 - State Aid Public Safety	\$0.00	\$0.00	\$4,275.00	4,275.00	100.0%
3501.1	3501 - State Aid/CHIPS	\$0.00	\$0.00	\$30,000.00	30,000.00	100.0%
Subtotal for REVENUE ACCOUNT:						
		\$520,398.63	\$520,398.63	\$713,699.00	193,300.37	27.1%
Subtotal for Other Income						
		\$520,398.63	\$520,398.63	\$713,699.00	193,300.37	27.1%
Net Amounts						
		\$458,673.66	\$458,673.66	(\$110,000.00)	(\$568,673.66)	(417.0)%

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

6/30/2026

Current	Monthly Amount	Amount	Budget	Year - To - Date	Variance	% Var
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Fund: WATER F

Expenses

APPROPRIATION ACCOUNT

1440.4	Engineering CE	\$0.00	\$0.00	\$20,000.00	20,000.00	100.0%
1990.4	Contingency Account	\$0.00	\$0.00	\$12,000.00	12,000.00	100.0%
83101.4	Administration PS	\$956.54	\$956.54	\$16,044.00	15,087.46	94.0%
83102.4	Administration EQ	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
83104.4	Administration CE	\$0.00	\$0.00	\$1,000.00	1,000.00	100.0%
83204.4	Source Power Pump CE	\$1,116.82	\$1,116.82	\$16,000.00	14,883.18	93.0%
83301.4	Purification PS	\$267.00	\$267.00	\$3,600.00	3,333.00	92.6%
83302.4	Purification EQ	\$9,745.40	\$9,745.40	\$1,000.00	(8,745.40)	(874.5)%
83304.4	Purification CE	\$46.00	\$46.00	\$7,000.00	6,954.00	99.3%
83401.4	Transmission/Distribution PS	\$4,748.25	\$4,748.25	\$55,000.00	50,251.75	91.4%
83402.4	Transmission/Distribution EQ	\$0.00	\$0.00	\$30,000.00	30,000.00	100.0%
83404.4	Transmission/Distribution CE	\$616.43	\$616.43	\$26,000.00	25,383.57	97.6%
90108.4	State Retirement	\$0.00	\$0.00	\$12,681.00	12,681.00	100.0%
90308.4	Social Security (Village Share)	\$456.87	\$456.87	\$5,710.00	5,253.13	92.0%
90408.4	Workers Comp	\$0.00	\$0.00	\$4,500.00	4,500.00	100.0%
90608.4	Medical Insurance (Village Share)	\$2,013.43	\$2,013.43	\$20,000.00	17,986.57	89.9%
Subtotal for APPROPRIATION ACCOUNT:		\$19,966.74	\$19,966.74	\$231,535.00	211,568.26	91.4%
Subtotal for Expenses		\$19,966.74	\$19,966.74	\$231,535.00	211,568.26	91.4%

Other Income

REVENUE ACCOUNT

2144.4	Water Service Charges	\$54.60	\$54.60	\$214,000.00	213,945.40	100.0%
2148.4	Interest and Penalties on Water Rents	\$6,531.26	\$6,531.26	\$10,082.00	3,550.74	35.2%
2401.4	Interest & Earnings	\$0.00	\$0.00	\$100.00	100.00	100.0%
2701.4	Refunds from Prior Years	\$0.00	\$0.00	\$116,827.82	116,827.82	100.0%

Operating Statement for the Period Ending 6/30/2026

Current	Monthly Amount	Amount	Budget	Year - To - Date	Variance	% Var
Subtotal for REVENUE ACCOUNT:	\$6,585.86	\$6,585.86	\$341,009.82	334,423.96	98.1%	
Subtotal for Other Income	\$6,585.86	\$6,585.86	\$341,009.82	334,423.96	98.1%	
Net Amounts	(\$13,380.88)	(\$13,380.88)	\$109,474.82	\$122,855.70	(12.2)%	

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

6/30/2026

Year - To - Date

Current	Monthly Amount	Amount	Budget	Variance	% Var
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Fund: CAPITAL ACCOUNT

Expenses

APPROPRIATION ACCOUNT

5112.5	5112.2 - Permanent Improvement EQ	\$33,800.00	\$33,800.00	\$0.00	(33,800.00)	0.0%
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Subtotal for APPROPRIATION ACCOUNT:

Subtotal for Expenses

Other Income

REVENUE ACCOUNT

2401.5

2401 - Interest & Earnings

Subtotal for REVENUE ACCOUNT:

Subtotal for Other Income

Net Amounts

(\$32,400.23)	(\$32,400.23)	\$0.00	\$32,400.23	0.0%
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VILLAGE OF NASSAU

MONTHLY TIME SHEET / REPORT

Month: June 2026

Employee: Kevin Hitchcock

DATE	LOCATION	TYPE	ZONE	SUMMARY	HRS
6/1/2026	Email			Village Clerk Re: 57 Church Street	0.5
6/1/2026	Village			Issued permit 37 Church Street windows	2
6/2/2026	Phone			Daniel Re: 14 Chatham Street	0.5
6/3/2026	Email			Village Clerk RE: 132 Chatham Street	0.5
6/3/2026	Phone			Brandon Re: 36 Lake Avenue	0.5
6/3/2026	Phone			Village Clerk Re: permit question	0.5
6/3/2026	Phone			Daniel Re: 6 Church Street	0.5
6/4/2026	Phone			Brandon Re: 36 Lake Avenue	0.5
6/4/2026	Email			Ken Re: 57 Church Street	0.5
6/4/2026	Email			Jennifer Re: permit question	0.5
6/9/2026	Phone			Todd Re: permit question	0.5
6/9/2026	Email			Jennifer Re: 11 Tremont Drive	0.5
6/11/2026	Phone			Village Clerk Re: permits	0.5
6/16/2026	Phone			Daniel Re: 14 Chatham Street	0.5
6/16/2026	Village			Issued permit 30 Chatham Street roof	2
6/16/2026	Village			Issued permit 132 Chatham Street heat pump	1
6/16/2026	Village			Issued permit 45 Elm Street roof	0.5
6/17/2026	Village			Issued permit 11 Tremont Drive door	0.5
6/17/2026	Phone			Gary Re: 25 Elm Street	0.5
Total					13.5

VILLAGE OF NASSAU
MONTHLY TIME SHEET / REPORT

Month: June 2026

Employee: Kevin Hitchcock

DATE	LOCATION	TYPE	ZONE	SUMMARY	HRS
6/22/2026	Email			Janelle Re: 132 Chatham Street	0.5
6/23/2026	Village			Final inspection 25 Elm Street	2
6/23/2026	Email			Hudson Search 28 Lake Avenue	0.5
6/24/2026	Phone			George Re: Greenbush East Commons	0.5
6/29/2026	Phone			Marcus Re: 46 Elm Street	0.5
6/30/2026	Phone			Evette Re: pool questions	0.5
Total					18

EMPLOYEE SIGNATURE: K Hitchcock

Date: 6/30/2026

SUPERVISOR CERTIFICATION: _____

Date: _____

VILLAGE OF NASSAU

MONTHLY TIME SHEET / REPORT

Month: June 2026

Employee: Matthew Coleman

DATE	LOCATION	TYPE	ZONE	SUMMARY	HRS
6/6/2026	Drive Arounds, Letter, Ticket			Drive arounds. 3 Westbrook Dr was a mess again, even after village picked up junk. More junk outside. Drove home to write violation letter and appearance ticket. Issued later that day. Court for 3 Westbrook is 6/16. 18 Albany Ave grass is getting long. If not mowed by Monday, violation letter will be issued.	3
6/7/2026	Computer			Generating every violation letter, appearance ticket, and pictures from 3 Westbrook Dr. Will present the information at Board meeting this Wednesday.	2.5
6/9/2026	Drive Around, Letter			Derive arounds. Property Maintenance letter to 18 Albany Ave for overgrown grass.	2.5
6/10/2026	Meeting			Board meeting to discuss 3 Westbrook Dr	1
6/16/2026	Phone, Email, Court			Phone call with Village Attorney and sent him supporting documentation for 3 Westbrook Dr. Court for 3 Westbrook Drive.	1.5
6/25/2026	House Visit			Taped public hearing notification to door of 3 Westbrook Dr. Usual drivearounds.	1
6/30/2026	Drive Arounds, emails			Drove to 3 Westbrook Drive, took pictures. Property was cleaned up, still not great but much better. Phone call to resident on property maintenance issue at 104 Chatham St, he did not answer. Drove by 104 Chatham St and did not see any noticeable violations. Email photos to village attorney and Mayor.	2
Total					13.50

EMPLOYEE SIGNATURE: Matthew Coleman

Date: 6/30/2026

SUPERVISOR CERTIFICATION: _____

Date: _____

NEW YORK STATE DEPARTMENT OF HEALTH

Water Systems Operation Report

Bureau of Water Supply Protection

6/30/2026

Microbiological Sample Results

Public Water System Name			Reporting Month/Year		Date Report Submitted		Source Water Type(s)		
Village of Nassau (PWS)			Jun-2026		7/2/2026		WELL		
Public Water System ID			County		Town, Village, or City				
4100042			Rensselaer		Village of Nassau, NY				

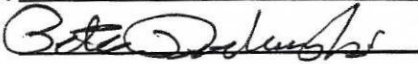
DATE	Source(s) in Use	Treated water volume (gallons/day)	Chlorination			Other Treatments / Readings				
			Gaseous		Liquid	Free chlorine residual at entry point (mg/l)				
			Cylinder weight (lbs.)	Chlorine used per day (lbs.)						
1	Well 2	366352.00			8	0.81				
2	Well 2	89248.00			0	0.56				
3	Well 2	83792.00			4	0.66				
4	Well 2	88064.00			0	0.54				
5	Well 2	105408.00			4	0.44				
6	Well 2	93712.00			0	0.84				
7	Well 2	90112.00			0	0.89				
8	Well 2	102720.00			4	0.49				
9	Well 2	113472.00			0	0.40				
10	Well 2	114880.00			4	0.32				
11	Well 2	114896.00			0	0.43				
12	Well 2	108496.00			4	1.25				
13	Well 2	109952.00			0	0.56				
14	Well 2	122832.00			0	0.32				
15	Well 2	125104.00			4	0.34				
16	Well 2	94048.00			0	0.91				
17	Well 2	109168.00			4	0.32				
18	Well 2	95120.00			0	0.25				
19	Well 2	87664.00			4	0.22				
20	Well 2	150384.00			2	0.21				
21	Well 2	318848.00			0	0.25				
22	Well 2	104912.00			4	0.23				
23	Well 2	88976.00			0	0.79				
24	Well 2	81360.00			4	0.70				
25	Well 2	90016.00			0	0.57				
26	Well 2	92400.00			4	0.65				
27	Well 2	95776.00			0	0.43				
28	Well 2	97408.00			0	0.41				
29	Well 2	121776.00			4	0.52				
30	Well 2	119456.00			0	0.41				
31		0.0								
Total		3576352			50					
AVG.		119211.7333			3.846153846	0.524097239				

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 NY0041813

Signature: 

Date: 7/2/2026

Operator Grade Level 2B

Village of Nassau Police Traffic Ticket Report by Date

From 6/1/2026 to 6/30/2026

Date	Time	Officer Name	Badge	Case Number	Section And Offense	Location	R/L	Speed	Zone
06/30/2026	14:44	BUNNEY D	101	NAS3LSQQZX	1180D SPEED IN ZONE	CHATHAM ST N/B	2	58	40
06/28/2026	09:19	COLONNO D	110	NAS2LSHM8P	1180D SPEED IN ZONE	MALDEN ST S/B	1	45	25
06/27/2026	21:18	ABRAHAM M	109	NAS2LSG16W	1180D SPEED IN ZONE	MALDEN	2	44	25
06/27/2026	17:29	ABRAHAM M	109	NAS2LSFHZH	1180D SPEED IN ZONE	MALDEN	2	46	25
06/24/2026	17:22	SNYDER M	103	NAS2LS3WH6	1180D SPEED IN ZONE	CHATHAM STREET	2	49	30
06/23/2026	18:24	SNYDER M	103	NAS2LS0TMD	1180D SPEED IN ZONE	CHATHAM STREET	2	49	30
06/23/2026	18:53	SNYDER M	103	NAS2LS0WJC	1172A FLD TO STOP @ STOP SIGN	MALDEN STREET/ CHATHAM ST			
06/23/2026	18:53	SNYDER M	103	NAS2LS0X1H	5091 UNLICENSED OPERATOR	MALDEN STREET/ CHATHAM ST			
06/23/2026	17:50	SNYDER M	103	NAS2LS0RH7	4011A UNREGISTERED MOTOR VEHICLE 5/2026	CHATHAM STREET	1		
06/23/2026	18:07	SNYDER M	103	NAS2LS0SK4	1180D SPEED IN ZONE	CHATHAM STREET	2	52	30
06/23/2026	21:57	SNYDER M	103	NAS2LS19T7	1172A FLD TO STOP @ STOP SIGN	CHATHAM STREET/ MALDEN ST			
06/23/2026	21:57	SNYDER M	103	NAS2LS1B0T	306B UNINSPECTED MOTOR VEHICLE 2/2026	CHATHAM STREET/ MALDEN ST			
06/21/2026	12:01	COLONNO D	110	NAS2LRR137	1172A FLD TO STOP @ STOP SIGN	FAIRGROUNDS @ JOHN ST			
06/18/2026	16:58	DOUGHERTY K	106	NAS2LRGN4P	306B UNINSPECTED MOTOR VEHICLE	LAKE AVE S/B	1		
06/18/2026	16:48	DOUGHERTY K	106	NAS2LRGMDH	306B UNINSPECTED MOTOR VEHICLE	CHATHAM ST N/B	1		
06/14/2026	10:46	COLONNO D	110	NAS2LR1130	306B UNINSPECTED MOTOR VEHICLE	ALBANY AV W/B	1		
06/14/2026	10:46	COLONNO D	110	NAS2LR11PC	4011A UNREGISTERED MOTOR VEHICLE	ALBANY AV W/B	1		
06/11/2026	21:23	DOUGHERTY K	106	NAS2LQQT53	1180D SPEED IN ZONE	ALBANY AVE E/B	2	49	35
06/05/2026	15:34	COLONNO D	110	NAS2LQ2V90	1180D SPEED IN ZONE	CHURCH ST W/B	1	47	35

Summary

Query returned 19 records.

NASSAU VILLAGE POLICE DEPT. SJS Incident Type Report

SJS INCIDENT TYPES BETWEEN 06/01/2026 AND 06/30/2026

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

Page 1 of 2

Print Date/Time: 07/02/2026 21:58:53

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
17503	ASSIST OTHER DEPT	06/02/2026	21:47	06/02/2026	CLOSED BY INVESTIGATION	06/02/2026
43 ELM STREET	NASSAU, NEW YORK 12123				SINGLE FAMILY HOME	
17504	ASSIST OTHER DEPT	06/05/2026	14:49	06/05/2026	CLOSED BY INVESTIGATION	06/05/2026
17 CHATHAM ST	NASSAU, NEW YORK 12123				SINGLE FAMILY HOME	
17507	RECKLESS DRIVING	06/05/2026	16:00	06/05/2026	CLOSED BY INVESTIGATION	06/12/2026
RT 20 WEST	NASSAU, NEW YORK 12123				STREET	
17506	ASSIST POLICE	06/07/2026	09:00	06/07/2026	CLOSED BY INVESTIGATION	06/12/2026
40 MALDEN ST	NASSAU, NEW YORK 12123		NPD		GOVERNMENT OFFICE	
17505	HARASSMENT	06/11/2026	20:03	06/11/2026	CLOSED BY INVESTIGATION	06/11/2026
CHATHAM ST BLDG 29	NASSAU, NEW YORK 12123					
17508	AIDED CASE	06/13/2026	09:00	06/13/2026	CLOSED BY INVESTIGATION	06/13/2026
VILLAGE OF NASSAU	NASSAU, NEW YORK 12123		VILLAGE YARD SALE		STREET	
17509	V AND T COMPLAINTS	06/13/2026	16:30	06/13/2026	CLOSED BY INVESTIGATION	06/13/2026
IAO 40 MALDEN	NASSAU, NEW YORK 12123		SPEED ENFORCEMENT		STREET	
17510	PROPERTY CHECK	06/13/2026	17:35	06/13/2026	CLOSED BY INVESTIGATION	06/13/2026
JOHN ST BLDG 4	NASSAU, NEW YORK 12123		DONALD P SUTHERLAND SCOO		SCHOOL	
17511	V AND T COMPLAINTS	06/13/2026	18:00	06/13/2026	CLOSED BY INVESTIGATION	06/13/2026
ELM AT LAKE	NASSAU, NEW YORK 12123		SPEED ENFORCEMENT			
17512	ANIMAL NOISE	06/13/2026	19:03	06/13/2026	UNFOUNDED	06/13/2026
CHURCH ST BLDG 37	NASSAU, NEW YORK 12123				MULTIPLE DWELLING	
17513	PROPERTY CHECK	06/13/2026	19:48	06/13/2026	CLOSED BY INVESTIGATION	06/13/2026
ALBANY AVE BLDG 19	NASSAU, NEW YORK 12123		HOMETOWN LIQOURS		LIQUOR STORE	
17514	ANIMAL NOISE	06/15/2026	16:40	06/15/2026	CLOSED BY INVESTIGATION	06/15/2026
NASSAU, NEW YORK 12123						
17515	OTHER ACCIDENT	06/15/2026	18:48	06/15/2026	CLOSED BY INVESTIGATION	06/15/2026
3201 US ROUTE 20 BLDG 3201	NASSAU, NEW YORK 12123					
17524	HARASSMENT	06/19/2026	19:20	06/19/2026	CLOSED BY INVESTIGATION	06/23/2026
NASSAU, NEW YORK 12123			VILLAGE OF NASSAU POLICE DEPARTMENT		PARK/PLAYGROUND	

SJS INCIDENT TYPES BETWEEN 06/01/2026 AND 06/30/2026

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

Page 2 of 2

Print Date/Time: 07/02/2026 21:58:53

Incident Number	Incident Type	From	To	Report Date	Status	Status Date
Incident Address Information		Business Name		Location Type		
17523	ASSIST OTHER DEPT BLISS SCHOOLHOUSE ROAD FIRE HOUSE ROAD NASSAU, NE	06/19/2026	19:50	06/19/2026	CLOSED BY INVESTIGATION STREET	06/23/2026
17516	SUSPICIOUS PERSON CHATHAM BLDG 30 NASSAU, NEW YORK 12123	06/20/2026	14:50	06/20/2026	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	06/20/2026
17517	AIDED CASE CHATHAM ST BLDG 2 NASSAU, NEW YORK 12123	06/20/2026	15:40 CUMBERLAND FARMS	06/20/2026	CLOSED BY INVESTIGATION GAS STATION	06/20/2026
17518	PROPERTY CHECK MCCLELAN RD BLDG 495 NASSAU, NEW YORK 12123	06/20/2026	16:59 NASSAU AMBULANCE	06/20/2026	PENDING INVESTIGATION OTHER PUBLIC ACCESS BUILDING	06/20/2026
17519	V AND T COMPLAINTS MALDEN ST NASSAU, NEW YORK 12123	06/20/2026	17:00 SPEED ENFORCEMENT	06/20/2026	CLOSED BY INVESTIGATION STREET	06/20/2026
17520	PROPERTY CHECK CHURCH ST BLDG 26 NASSAU, NEW YORK 12123	06/20/2026	17:30 ST MARYS CHURCH	06/20/2026	CLOSED BY INVESTIGATION CHURCH	06/20/2026
17521	OPEN DOOR WEST BROOK BLDG 10 NASSAU, NEW YORK 12123	06/20/2026	20:00	06/20/2026	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	06/20/2026
17522	ASSIST POLICE 13 REVERE AV SCHODACK, NEW YORK 12123	06/21/2026	12:01 SCHODACK PD	06/21/2026	CLOSED BY INVESTIGATION SINGLE FAMILY HOME	06/21/2026
17525	PRIVATE PROPERTY 40 CHURCH STREET NASSAU, NEW YORK 12123	06/24/2026	19:20 GRACE METHODIST CHURCH	06/24/2026	CLOSED BY INVESTIGATION PARKING LOT	06/24/2026
17526	CIVIL MATTER CHURCH BLDG 2S NASSAU, NEW YORK 12123	06/26/2026	23:00	06/26/2026	CLOSED BY INVESTIGATION	06/26/2026
17527	ASSIST POLICE BRICKYARD RD / RT 9J SCHODACK, NEW YORK 12033	06/28/2026	12:30 SCHODACK PD / SHOOTING CALL	06/28/2026	CLOSED BY INVESTIGATION FIELD/WOODS	06/28/2026
17528	EMS 5 MALDEN ST APT 5B NASSAU, NEW YORK 12123	06/28/2026	14:10	06/28/2026	CLOSED BY INVESTIGATION MULTIPLE DWELLING	06/28/2026

Records Returned: 26

525 - Village of Nassau

Status	Sub #	Sub	NYCLASS	FRI	Total
Active		1 GENERAL FUND		\$0.00	\$0.00
Active		2 WATER FUND		\$146,482.65	\$146,482.65
Active		3 CAPITAL PROJECTS		\$0.00	\$0.00
Active		4 HIGHWAY EQUIPMENT		\$61,482.83	\$61,482.83
Active		5 WATER TANK		\$64,566.81	\$64,566.81
Active		6 POLICE EQUIPMENT		\$35,889.78	\$35,889.78
Active		8 RECONSTRUCT STREETS		\$58,730.67	\$58,730.67
Active		9 WATERMAIN IMPROVE		\$43,486.01	\$43,486.01
Active		10 BUILDINGS		\$76,789.55	\$76,789.55
Active		11 DRUG SEISURE MONEY		\$10,545.31	\$10,545.31
Active		12 PUMP HOUSE		\$28,310.30	\$28,310.30
		TOTAL			\$526,283.91

As of 7/7/2026, 10:08:51 AM

RECORDS DISPOSAL NOTICE

To: Mayor Valenty & Board of Trustee's

From: Mary Sager, Deputy Clerk

Date: JUNE 2026

Sub: Disposal of Inactive Records

A review of the following records reveals that their retention is no longer necessary. Upon Board approval, they will be scheduled for disposal.

Please review the list, and sign at the bottom, indicating approval/disapproval. If you wish to retain a particular records series beyond its legal retention period, a written justification is required. Please initial next to such listing.

You may return this notice to the Clerk's Office upon completion and disposal will be scheduled.

Thank you.

Tentative Assessment Tax Roll	2014	
Workbook from Village RPS Tax Roll	2014	
Notice of Completion of Assessment Roll Hearing of complaints 2014	2014	
2014 S495 Exemption Impact Report (Town Detail Report)	2014	
Tax, Water and Refuse Payment Slips	2016 – 2018	
Tentative Assessment Age Related Exemptions and Tax Rolls 2011-2018 2 boxes	2011-2018	
Abstract and Vouchers	6/2018-5/2019	
2013 Water District Roll First Billing 4/1/2013	4/1/2013	
2013 Water District Roll First Billing 10/1/2013	10/1/2026	
Special District roll Refuse 6/1/2013	6/2013	
Tentative Refuse Roll 6/1/2013	6/2013	
Tentative Tax Roll 6/1/2013	6/2013	
Special District roll Refuse 6/1/2012	6/2012	
2012 Water District Roll Second Billing 10/1/2012	10/1/2013	

2015 Final Assessor Workbook, Tentative, Adjustments & Refunds Tax Roll and Special Water District Rolls and Refuse Rolls	2015	
2016 Tentative Refuse Rolls, Final Refuse Roll	2016	
Tentative and Final Tax rolls, Tentative and Final Water Rolls	2011	
First Water and Tentative Water Roll, Tentative Tax Roll, Payment Slips Taxes, Payment Slips April Water, Payment Slips Refuse, Payment Slips October Water	2010	
Tentative and Final Water October and April, Tentative and Final Refuse, Tentative and Final Tax Rolls, Payment Slips Taxes, Payment Slips April Water, Tentative Roll, Final Roll	2009	
April and October Water, Tentative Tax Roll, Tentative Refuse Roll, Final Refuse Roll, Tentative Tax Roll,	2008	
Tentative Tax Roll, Final Tax Roll, April Tentative Water Bill, Final Water Bill, October Tentative Water Bill, Final Water Bill, Final Roll	2005	
April Tentative Water Bill, Final Water Bill, Tax Roll, Final Roll, October Tentative Water Bill, Final Water Bill	2006	
April Tentative Water Bill, Final Water Bill, April Tentative Water Bill, Final Water Bill, Tax Roll, Final Roll, October Tentative Water, Final Water,	2007	
Water Rates	2004	
Payment Slips for Taxes, April and October Water Payment Slips, Relevy Taxes, Final Tax Roll, Tentative Tax Roll, October Unpaid Water List, Tentative Refuse List, April Unpaid Water List, April Final Water Bill, Refuse Payments, Tax Payments	2002	
Final Tax Roll	1998	
Tax Payments, April and October Water Payments, Final Tax Roll, Tentative Water Roll, Final Water Roll,	2000 + 2001	

March Tentative Water Roll, Final Water Roll, Tentative Tax Roll, Final Tax Roll, June Tax Relevy to County, June Refuse Relevy, April Relevy to 10/200 Water Bills, 10/2000 Water Bills		
Tax Update Edit Run	5/13-5/15 1974	
Water Edit Run	9/8/1975-9/9/1975	
Water Edit Run	9/17/1974	
Key Bank Corrections	1981-1982	
Refuse and Tax Receipts Register	6/1975-2/1980	
Changes to Tax Roll	1989-1994	
Gallagher Insurance @ Policy	2018-2019	
Notice/Publications 2017 Posting	2017	
Notice / Publications	2003-2011	
Public Notices	1993-2003	
Tentative First and Second Water Roll, Tax Tentative	2018	
Tentative Tax Roll, Final Tax Roll, Tentative Refuse Roll, Final Refuse Roll, Tentative and Final Water Roll	2014	
Tentative, Final, Special District Roll	2017	
Tentative	2019	
Code Violation-18 Chatham St. RE: remove Chickens	3/25/2004	
Code Violation-26 Westbrook Dr. RE: remove Chickens	3/23/2004	
Tentative	2019	
Hudson River Abstract Corp- for 52 Westbrook Dr-request from Building Dept for Certificate of Occupancy & Certificate of Compliance	2/2/2004	
Check listing, Abstract of vouchers, Paid Vouchers	7/2017 – 2/2018	
Check listing, Abstract of Vouchers, Paid Vouchers. General Fund opening statement	2/2018 – 5/2018	
Year Check Listing, Abstract of Vouchers	5/2018	
Time Sheet records Judy Scaccia	2014 – 2016	
Monthly Reports	6/2018 – 5/2019	
Bank Statements	6/2018 – 5/2019	
Fiscal Chart of Accounts	2012	

