Minutes of the regular meeting of the Village of Upper Nyack Board of Trustees held at 7:00 pm on Thursday, February 16, 2023 held as a hybrid meeting.

PRESENT Karen Tarapata Mayor

Michael Esmay Deputy Mayor

Jeffrey EpsteinTrusteeKennon Rothchild IIITrusteeLaurie DodgeTrustee

ALSO PRESENT Georgia Grandstaff Village Clerk

Dennis Letson Village Engineer
Noelle Wolfson Village Land Use Attorney

Christopher Kelly Clarkstown

Richard Fortunato Village Treasurer

ABSENT -

Meeting called to order at 7:01 pm.

- Police Report (attached).
- Code Enforcement Officer Report (attached).
- Treasurer's Report (attached).
- Zoning Inspector Report.

Dennis Letson, Zoning Inspector, gave his report as follows: 3 building permit applications processed, 1 CO application. Fees, permits, certificates, and land use board applications totalled \$2,962.00. 3 applications submitted to the Planning Board and 1 to the Zoning Board of Appeals. No notices of violation and no zoning inspections have been requested.

• Resident presentation (see recording).

A group of local residents living in the Van Houten neighborhood gave a presentation regarding concerns with a property that is seeking a special permit.

• Approve minutes from January 12, 2023.

Motion to approve the minutes from the January 12, 2023 Special Meeting made by Trustee Dodge, seconded by Trustee Rothchild, and so accepted.

On Call for a Vote:

AYES: Mayor Tarapata, Trustees Dodge, Epstein, Esmay and Rothchild

NOES:
Abstain:

• Continuation of Public Hearing for Local Law #1 of 2023 amending the 2022 Zoning Law of the Village of Upper Nyack.

Discussion: Noelle Wolfson, Village Land Use Attorney gave an overview of the new amendments to the local Law. Residents Jill Sinnott, Adam Budgor, and Mort Korn expressed their concerns about the new law regarding slope and site plan review.

Motion to close public hearing on Local Law #1 of 2023 amending the 2022 Zoning Law of the Village of Upper Nyack made by Trustee Esmay, seconded by Trustee Rothchild, and so accepted.

On Call for a Vote:

AYES: Mayor Tarapata, Trustees Dodge, Epstein, Esmay and Rothchild

NOES:

Abstain:

Motion to adopt Local Law #1 of 2023 and waive the reading of the resolution made by Trustee Epstein, seconded by Trustee Dodge, and so accepted.

On Call for a Vote:

AYES: Mayor Tarapata, Trustees Dodge, Epstein, Esmay and Rothchild

NOES:

Abstain:

• Continuation of Public Hearing for Local Law #2 of 2023 repealing Village of Upper Nyack General Ordinance 5.13.

Motion to close public hearing on Local Law #2 of 2023 repealing General Ordinance 5.13 made by Trustee Rothchild, seconded by Trustee Epstein, and so accepted.

On Call for a Vote:

AYES: Mayor Tarapata, Trustees Dodge, Epstein, Esmay and Rothchild

NOES:

Abstain:

Motion to adopt Local Law #2 of 2023 and waive the reading of the resolution made by Trustee Rothchild, seconded by Trustee Epstein, and so accepted.

On Call for a Vote:

AYES: Mayor Tarapata, Trustees Dodge, Epstein, Esmay and Rothchild

NOES:

Abstain:

• Continuation of Public Hearing for Local Law #3 of 2023 amending General Ordinance 1.3.

Motion to close public hearing on Local Law #3 of 2023 amending General Ordinance 1.3 made by Trustee Epsein, seconded by Trustee Dodge, and so accepted.

On Call for a Vote:

AYES: Mayor Tarapata, Trustees Dodge, Epstein, Esmay and Rothchild

NOES:

Abstain:

Motion to adopt Local Law #3 of 2023 made by Trustee Epstein, seconded by Trustee Dodge, and so accepted.

On Call for a Vote:

AYES: Mayor Tarapata, Trustees Dodge, Epstein, Esmay and Rothchild

NOES:

Abstain:

• Resolution to pay funds in excess of grants for River Hook pathway project.

Motion to pay funds in excess of grants for River Hook pathway project made by Trustee Esmay, seconded by Trustee Dodge, and so accepted.

On Call for a Vote:

AYES: Mayor Tarapata, Trustees Dodge, Epstein, Esmay and Rothchild

NOES:

Abstain:

Introduction of Local Law #4 of 2023 amending the Parking Law.

Discussion: There are concerns about the narrow road near the elementary school during pickup/dropoff times. A draft of this law will be introduced at the next meeting.

• Adjournment

Motion to adjourn the Regular Meeting of the Board of Trustees made by Trustee Rothchild, seconded by Trustee Epstein, and so accepted.

On Call for a Vote:

AYES: Mayor Tarapata, Trustees Dodge, Epstein, Esmay and Rothchild

NOES:

Abstain:

Meeting Adjourned at 8:34 pm.

Village of Upper Nyack Balance Sheet

As of February 16, 2023

	Feb 16, 23
ASSETS Current Assets Checking/Savings NY Class-Capital Projects 002 NY Class-General Fund 001 Webster-General Operating 693 Webster-General Payroll 706 Webster-Trust & Agency Fund714	617,221.42 1,286,319.78 303,133.74 82,560.06 7,645.05
Total Checking/Savings	2,296,880.05
Total Current Assets	2,296,880.05
TOTAL ASSETS	2,296,880.05
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Due To/From Other Funds Capital Projects Fund Payable Trust & Agency Fund Payable	604,038.00 7,624.00
Total Due To/From Other Funds	611,662.00
Security Deposit - Rent	2,000.00
Total Other Current Liabilities	613,662.00
Total Current Liabilities	613,662.00
Total Liabilities	613,662.00
Equity 3950 Unappropriated Fnd Balance Net Income	1,521,203.50 162,014.55
Total Equity	1,683,218.05
TOTAL LIABILITIES & EQUITY	2,296,880.05

Village of Upper Nyack Profit & Loss Budget vs. Actual June 1, 2022 through February 16, 2023

Cordinary Income Expense Income Income Income Income 1001 Real Property Tax 2,128,184,28 2,170,000.00 41,815,72 1090 Int./Pen. Taxee 2,379,17 4,000.00 1,200.83 2,300.00 1,200.83 2,300.00		Jun 1, '22 - Feb 16, 23	Budget	\$ Over Budget
Income 1001 Real Property Tax	Ordinary Income/Expense			
1001 Real Property Tax				
1998 Int.Pen. Taxes		0.400.404.00	0.470.000.00	44 045 70
1130 Gross Utility Fees				·
2110 Zoning Foes		- ·	•	•
2115 Planning Band Fees				•
2401 Interest Earnings			•	
2410 Office Rental 17200 00		•	•	
2555 Co & Violations Search 6,675.00 10,500.00 -3,925.00 2569 Road Opening Permit 2,997.60 30,000.00 -8650.00 2599 Building Permits 2,940.00 3,000.00 -960.00 2595 Cable TV Permits 0.00 30,000.00 -30,000.00 2770 Other Revenue 4,623.21 30,000.00 -36,000.00 2771 Clarkstown - Bulk Pickup 0.00 38,000.00 -38,000.00 3001 State Ald 124,040.46 310,000.00 13,424.99 3002 NYS - CHIPS 113,424.99 100,000.00 168,598.94 3005 R.C Sales Tax 27,286.00 40,000.00 163,5161 3005 R.C Sales Tax 27,286.00 40,000.00 -12,714.00 3000 Sewer Rent 47,993.49 50,000.00 -20,001.01 4000 Transfer from Surplus 0.00 60,000.00 -327,277.18 Total Income 2,671,222.82 2,996,500.00 -327,277.18 Expense 1325 FINANCE 33,000.00 49,500.00 -16,500.00 Total Income 3,000.00 49,500.00		·		
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2598 Building Permits 20,977.50 30,000.00 9,9022.40		•		
2991 Tree Permit 2,040.00	·			
2595 Cable TV Permits			·	•
2770 Other Revenue 44,623,21 30,000.00 14,623,21 2771 Clarkstown - Bulk Pickup 0.00 38,000.00 -38,000.00 3001 State Ald 124,040,46 310,000.00 168,999.54 3002 NYS - CHIPS 113,424.99 100,000.00 13,424.99 3006 R.C Mortgage Tax 38,638.39 55,000.00 -16,581.61 3009 R.C Salse Tax 27,266.00 40,000.00 -12,714.00 3600 Sewer Rent 47,999.49 50,000.00 -2,080.51 4000 Transfer from Surplus 0.00 60,000.00 -20,290.51 Total Income 2,671,222.82 2,998,500.00 -327,277.18 Gross Profit 2,671,222.82 2,998,500.00 -327,277.18 Expense 1325 FINANCE 33,000.00 49,500.00 -16,500.00 Total 1325 FINANCE 33,000.00 49,500.00 -16,500.00 1355 ASSESSMENT 0.00 8,000.00 -8,000.00 Total 1325 FINANCE 33,000.00 8,000.00 -9,435.10 1410.01 Village Clerk 40,564.90 60,000.00		•		
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3001 State Alid 124,040.46 310,000.00 -165,599.54 3002 NYS - CHIPS 134,249.99 100,000.00 13,424.99 3005 R.C State Tax 38,638.39 55,000.00 -16,361.61 3006 R.C State Tax 27,286.00 40,000.00 -12,714.00 3600 Sewer Rent 47,909.49 50,000.00 -2,090.51 4000 Transfer from Surplus 0.00 60,000.00 -60,000.00 -60,000.00 -60,000.00 -60,000.00 -7	2771 Clarkstown - Bulk Pickup	0.00	38,000.00	-38,000.00
3002 NYS - CHIPS 13,424,99 100,000.00 13,424,99 3005 R.C Mortgage Tax 38,838.39 55,000.00 -16,381.61 16,381.61 3008 R.C Sales Tax 27,286.00 40,000.00 -12,714.00 3600 Sewer Rent 47,999.49 60,000.00 -20,000.00 -6	•	124,040.46	310,000.00	•
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3006 R.C Sales Tax		38,638.39	55,000.00	
3600 Sewer Rent		27,286.00	40,000.00	
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1410 VILLAGE CLERK 40,564.90 60,000.00 -19,435.10 1410.01 Village Clerk 40,000.00 60,000.00 -20,000.00 1410.03 Village Clerk- Asstnt 2 40,000.00 60,000.00 -20,000.00 1410.43 Supplies 4,276.13 8,000.00 -3,723.87 1410.43 Postage 0.00 1,000.00 -1,000.00 1410.44 Legal Advertizing 4,818.00 6,000.00 -1,182.00 1410.45 Public Information 0.00 1,000.00 -1,000.00 1410.47 Telephone 2,376.70 3,000.00 -3,164.54 1410.49 Contractual Services 26,835.46 30,000.00 -3,164.54 1410.50 Meetings / Seminars 50.00 500.00 -450.00 1410.51 Promotion / Good Will 10,098.87 10,000.00 -67,246.66 1420 LEGAL 77,315.39 120,000.00 -42,684.61 Total 1420 LEGAL 77,315.39 120,000.00 -42,684.61 1440 Engineer Contractual 25,225.50 40,000.00 -14,774.50				
1410.01 Village Clerk 40,564.90 60,000.00 -19,435.10 1410.02 Village Clerk - Asstnt 2 40,000.00 60,000.00 -20,000.00 1410.03 Village Clerk - Asstnt 1 40,733.28 57,500.00 -16,766.72 1410.41 Supplies 4,276.13 8,000.00 -3,723.87 1410.43 Postage 0.00 1,000.00 -1,000.00 1410.44 Legal Advertizing 4,818.00 6,000.00 -1,000.00 1410.45 Public Information 0.00 1,000.00 -1,000.00 1410.47 Telephone 2,376.70 3,000.00 -623.30 1410.49 Contractual Services 26,835.46 30,000.00 -3,164.54 1410.50 Meetings / Seminars 50.00 500.00 -450.00 1410.51 Promotion / Good Will 10,098.87 10,000.00 -67,246.66 1420 LEGAL 77,315.39 120,000.00 -42,684.61 Total 1420 LEGAL 77,315.39 120,000.00 -42,684.61 1440 ENGINEERING 25,225.50 40,000.00 -14,774.50		0.00	0,000.50	-0,000.00
1410.02 Village Clerk- Asstnt 2 40,000.00 60,000.00 -20,000.00 1410.03 Village Clerk- Asstnt 1 40,733.28 57,500.00 -16,766.72 1410.41 Supplies 4,276.13 8,000.00 -3,723.87 1410.43 Postage 0.00 1,000.00 -1,000.00 1410.44 Legal Advertizing 4,818.00 6,000.00 -1,182.00 1410.45 Public Information 0.00 1,000.00 -1,000.00 1410.47 Telephone 2,376.70 3,000.00 -623.30 1410.49 Contractual Services 26,835.46 30,000.00 -3,164.54 1410.50 Meetings / Seminars 50.00 500.00 -450.00 1410.51 Promotion / Good Will 10,098.87 10,000.00 98.87 Total 1410 VILLAGE CLERK 169,753.34 237,000.00 -67,246.66 1420 LEGAL 77,315.39 120,000.00 -42,684.61 Total 1420 LEGAL 77,315.39 120,000.00 -42,684.61 1440 Engineer Contractual 25,225.50 40,000.00 -14,774.50		10.504.00	60 000 00	40 425 40
1410.03 Village Clerk- Asstnt 1 40,733.28 57,500.00 -16,766.72 1410.41 Supplies 4,276.13 8,000.00 -3,723.87 1410.43 Postage 0.00 1,000.00 -1,000.00 1410.44 Legal Advertizing 4,818.00 6,000.00 -1,182.00 1410.45 Public Information 0.00 1,000.00 -1,000.00 1410.47 Telephone 2,376.70 3,000.00 -623.30 1410.49 Contractual Services 26,835.46 30,000.00 -3,164.54 1410.50 Meetings / Seminars 50.00 500.00 -450.00 1410.51 Promotion / Good Will 10,098.87 10,000.00 -67,246.66 1420 LEGAL 77,315.39 120,000.00 -42,684.61 Total 1420 LEGAL 77,315.39 120,000.00 -42,684.61 1440 ENGINEERING 25,225.50 40,000.00 -14,774.50		•	-	
1410.41 Supplies 4,276.13 8,000.00 -3,723.87 1410.43 Postage 0.00 1,000.00 -1,000.00 1410.44 Legal Advertizing 4,818.00 6,000.00 -1,182.00 1410.45 Public Information 0.00 1,000.00 -1,000.00 1410.47 Telephone 2,376.70 3,000.00 -623.30 1410.49 Contractual Services 26,835.46 30,000.00 -3,164.54 1410.50 Meetings / Seminars 50.00 500.00 -450.00 1410.51 Promotion / Good Will 10,098.87 10,000.00 98.87 Total 1410 VILLAGE CLERK 169,753.34 237,000.00 -67,246.66 1420 LEGAL 77,315.39 120,000.00 -42,684.61 Total 1420 LEGAL 77,315.39 120,000.00 -42,684.61 1440 ENGINEERING 25,225.50 40,000.00 -14,774.50		· · · · · · · · · · · · · · · · · · ·		
1410.43 Postage 0.00 1,000.00 -1,000.00 1410.44 Legal Advertizing 4,818.00 6,000.00 -1,182.00 1410.45 Public Information 0.00 1,000.00 -1,000.00 1410.47 Telephone 2,376.70 3,000.00 -623.30 1410.49 Contractual Services 26,835.46 30,000.00 -3,164.54 1410.50 Meetings / Seminars 50.00 500.00 -450.00 1410.51 Promotion / Good Will 10,098.87 10,000.00 98.87 Total 1410 VILLAGE CLERK 169,753.34 237,000.00 -67,246.66 1420 LEGAL 77,315.39 120,000.00 -42,684.61 Total 1420 LEGAL 77,315.39 120,000.00 -42,684.61 1440 ENGINEERING 25,225.50 40,000.00 -14,774.50			,	
1410.44 Legal Advertizing 4,818.00 6,000.00 -1,182.00 1410.45 Public Information 0.00 1,000.00 -1,000.00 1410.47 Telephone 2,376.70 3,000.00 -623.30 1410.49 Contractual Services 26,835.46 30,000.00 -3,164.54 1410.50 Meetings / Seminars 50.00 500.00 -450.00 1410.51 Promotion / Good Will 10,098.87 10,000.00 98.87 Total 1410 VILLAGE CLERK 169,753.34 237,000.00 -67,246.66 1420 LEGAL 77,315.39 120,000.00 -42,684.61 Total 1420 LEGAL 77,315.39 120,000.00 -42,684.61 1440 ENGINEERING 77,315.39 120,000.00 -14,774.50				
1410.45 Public Information 0.00 1,000.00 -1,000.00 1410.47 Telephone 2,376.70 3,000.00 -623.30 1410.49 Contractual Services 26,835.46 30,000.00 -3,164.54 1410.50 Meetings / Seminars 50.00 500.00 -450.00 1410.51 Promotion / Good Will 10,098.87 10,000.00 98.87 Total 1410 VILLAGE CLERK 169,753.34 237,000.00 -67,246.66 1420 LEGAL 77,315.39 120,000.00 -42,684.61 Total 1420 LEGAL 77,315.39 120,000.00 -42,684.61 1440 ENGINEERING 25,225.50 40,000.00 -14,774.50			•	
1410.47 Telephone 2,376.70 3,000.00 -623.30 1410.49 Contractual Services 26,835.46 30,000.00 -3,164.54 1410.50 Meetings / Seminars 50.00 500.00 -450.00 1410.51 Promotion / Good Will 10,098.87 10,000.00 98.87 Total 1410 VILLAGE CLERK 169,753.34 237,000.00 -67,246.66 1420 LEGAL 77,315.39 120,000.00 -42,684.61 Total 1420 LEGAL 77,315.39 120,000.00 -42,684.61 1440 ENGINEERING 25,225.50 40,000.00 -14,774.50	1410.44 Legal Advertizing	4,010.00	0,000.00	.,
1410.49 Contractual Services 26,835.46 30,000.00 -3,164.54 1410.50 Meetings / Seminars 50.00 500.00 -450.00 1410.51 Promotion / Good Will 10,098.87 10,000.00 98.87 Total 1410 VILLAGE CLERK 169,753.34 237,000.00 -67,246.66 1420 LEGAL 77,315.39 120,000.00 -42,684.61 Total 1420 LEGAL 77,315.39 120,000.00 -42,684.61 1440 ENGINEERING 25,225.50 40,000.00 -14,774.50	1410.45 Public Information	0.00	1,000.00	-1,000.00
1410.50 Meetings / Seminars 50.00 500.00 -450.00 1410.51 Promotion / Good Will 10,098.87 10,000.00 98.87 Total 1410 VILLAGE CLERK 169,753.34 237,000.00 -67,246.66 1420 LEGAL 77,315.39 120,000.00 -42,684.61 Total 1420 LEGAL 77,315.39 120,000.00 -42,684.61 1440 ENGINEERING 25,225.50 40,000.00 -14,774.50	1410.47 Telephone	2,376.70	3,000.00	-623.30
1410.50 Meetings / Seminars 50.00 500.00 -450.00 1410.51 Promotion / Good Will 10,098.87 10,000.00 98.87 Total 1410 VILLAGE CLERK 169,753.34 237,000.00 -67,246.66 1420 LEGAL 77,315.39 120,000.00 -42,684.61 Total 1420 LEGAL 77,315.39 120,000.00 -42,684.61 1440 ENGINEERING 25,225.50 40,000.00 -14,774.50	1410.49 Contractual Services	26.835.46	30,000.00	-3,164.54
1410.51 Promotion / Good Will 10,098.87 10,000.00 98.87 Total 1410 VILLAGE CLERK 169,753.34 237,000.00 -67,246.66 1420 LEGAL 1420.40 Attorney Contractual 77,315.39 120,000.00 -42,684.61 Total 1420 LEGAL 77,315.39 120,000.00 -42,684.61 1440 ENGINEERING 1440.40 Engineer Contractual 25,225.50 40,000.00 -14,774.50		,	500.00	-450.00
1420 LEGAL 77,315.39 120,000.00 -42,684.61 1420.40 Attorney Contractual 77,315.39 120,000.00 -42,684.61 1440 ENGINEERING 25,225.50 40,000.00 -14,774.50	_	10,098.87	10,000.00	98.87
1420.40 Attorney Contractual 77,315.39 120,000.00 -42,684.61 Total 1420 LEGAL 77,315.39 120,000.00 -42,684.61 1440 ENGINEERING 1440.40 Engineer Contractual 25,225.50 40,000.00 -14,774.50	Total 1410 VILLAGE CLERK	169,753.34	237,000.00	-67,246.66
1420.40 Attorney Contractual 77,315.39 120,000.00 -42,684.61 Total 1420 LEGAL 77,315.39 120,000.00 -42,684.61 1440 ENGINEERING 1440.40 Engineer Contractual 25,225.50 40,000.00 -14,774.50				
1440 ENGINEERING 1440.40 Engineer Contractual 25,225.50 40,000.00 -14,774.50		77,315.39	120,000.00	-42,684.61
1440.40 Engineer Contractual 25,225.50 40,000.00 -14,774.50	Total 1420 LEGAL	77,315.39	120,000.00	-42,684.61
40.000.00		25,225.50	40,000.00	-14,774.50
	_	25,225.50	40,000.00	-14,774.50

Village of Upper Nyack Profit & Loss Budget vs. Actual June 1, 2022 through February 16, 2023

0.00	500.00	-500.00
0.00		
	500.00	-500.00
13,301.34 3,004.99 2,274.40 3,199.14 62,002.29 257.30	20,000.00 3,000.00 3,500.00 3,000.00 15,000.00 440.00	-6,698.66 4.99 -1,225.60 199.14 47,002.29 -182.70
84,039.46	44,940.00	39,099.46
360.78 546.17 0.00 127.41	500.00 500.00 1,500.00 300.00	-139.22 46.17 -1,500.00 -172.59
1,034.36	2,800.00	-1,765.64
2,175.47 104,364.49 3,747.37	6,000.00 95,000.00 2,000.00	-3,824.53 9,364.49 1,747.37
110,287.33	103,000.00	7,287.33
1,472.85 32,573.50 737.99	1,500.00 50,000.00 3,000.00	-27.15 -17,426.50 -2,262.01
34,784.34	54,500.00	-19,715.66
48,126.10	55,000.00	-6,873.90
48,126.10	55,000.00	-6,873.90
23,333.28 3,771.35 975.00	35,000.00 2,000.00 500.00	-11,666.72 1,771.35 475.00
28,079.63	37,500.00	-9,420.37
184,088.38 0.00 66,700.98	192,260.00 50,000.00 10,000.00	-8,171.62 -50,000.00 56,700.98
18,480.68 10,046.50 2,119.69 18,960.94 406,683.98 5,205.27 145.54	20,000.00 10,000.00 5,000.00 25,000.00 370,000.00 10,000.00 500.00	-1,519.32 46.50 -2,880.31 -6,039.06 36,683.98 -4,794.73 -354.46
	2,274.40 3,199.14 62,002.29 257.30 84,039.46 360.78 546.17 0.00 127.41 1,034.36 2,175.47 104,364.49 3,747.37 110,287.33 1,472.85 32,573.50 737.99 34,784.34 48,126.10 48,126.10 23,333.28 3,771.35 975.00 28,079.63 184,088.38 0.00 66,700.98 18,480.68 10,046.50 2,119.69 18,960.94 406,683.98 5,205.27 145.54	2,274.40 3,500.00 3,199.14 3,000.00 62,002.29 15,000.00 257.30 440.00 84,039.46 44,940.00 360.78 500.00 546.17 500.00 0.00 1,500.00 127.41 300.00 1,034.36 2,800.00 2,175.47 6,000.00 104,364.49 95,000.00 3,747.37 2,000.00 110,287.33 103,000.00 1,472.85 1,500.00 32,573.50 50,000.00 34,784.34 54,500.00 48,126.10 55,000.00 48,126.10 55,000.00 48,126.10 55,000.00 23,333.28 35,000.00 3,771.35 2,000.00 975.00 500.00 28,079.63 37,500.00 184,088.38 192,260.00 0.00 50,000.00 18,480.68 20,000.00 10,046.50 10,000.00 2,119.69 5,000.00 1,969 5,000.00 40

Village of Upper Nyack Profit & Loss Budget vs. Actual June 1, 2022 through February 16, 2023

5110.49 Training 2,915.00 1,000.00 -7,760.00 5110.52 Tree Safety 2,400.00 10,000.00 -7,760.00 5110.52 Tree Safety 2,400.00 10,000.00 -7,760.00 5110.57 Catch Basin Repair 33,212.27 6,000.00 27,212.27 5110.57 Catch Basin Repair 33,212.27 1,000.00 27,212.27 5110.57 Contr. Service 8,635.58 12,000.00 -3,364.44 Total 5110 HIGHWAY DEPARTMENT 773,510.09 738,760.00 -34,750.09 5660 PAYROLL EXPENSES 5666 Soc.Sec / Medicare 30,351.32 44,600.00 -14,248.68 5667 Unemployment 1,712.82 2,000.00 -287.18 5669 PAYROLL EXPENSES 3,412.30 3,800.00 -387.70 9010 State Refirement 479.20 68,000.00 -20,005.00 9040 Workers Compensation 13,478.90 20,000.00 -5,521.10 9061 Medith Insurance 128,977.50 180.000.00 -5,022.50 9061 Medicare Reimbursement 6,082.00 9,000.00 -2,918.00 Total 6690 PAYROLL EXPENSES		Jun 1, '22 - Feb 16, 23	Budget	\$ Over Budget
5110.52 Tree Safety 2,400.00 10,000.00 -7,600.00 5110.53 Supplies 4,170.88 6,000.00 -1,829.11 5110.57 Catch Basin Repair 33,212.27 6,000.00 -2,221.27 5110.61 Contr. Service 8,635.56 12,000.00 -3,364.44 Total 5110 HiGHWAY DEPARTMENT 773,510.09 738,760.00 34,750.09 5660 PAYROLL EXPENSES 5665 Soc. Sec / Medicare 30,351.32 44,600.00 -14,248,68 5667 Unemployment 1,712.82 2,000.00 -287,18 5656 Payroll Service 3,42.30 3,800.00 -367,70 9010 State Retirement 47,942.00 68,000.00 -20,058.00 9040 Workers Cempensation 13,478.90 20,000.00 -55,211.0 9060 Health Insurance 128,977.50 180,000.00 -2,918.00 10stal 6560 PAYROLL EXPENSES 231,956.84 327,400.00 -95,443.16 8020 PLANNING / ARB 38,214.0 53,600.00 -15,478.60 8120 SEWER SYSTEM 31,800.00 4,000.00 -2,200.00 8120 Age Planking Pers	5110.49 Training	2.915.00	1,000.00	1,915.00
5710.53 Supplies 4,170.89 6,000.00 27,212.27 5710.57 Catch Basin Repair 33,212.27 6,000.00 27,212.27 5710.59 Cablevision 8,635.56 12,000.00 -410.53 5110.51 Contr. Service 8,635.56 12,000.00 -33,644.44 Total 5110 HIGHWAY DEPARTMENT 773,510.09 738,760.00 34,750.09 6560 PAYROLL EXPENSES 5656 Soc.Sec / Medicare 30,351.32 44,600.00 -14,248.68 6567 Unemployment 1,712.82 2,000.00 -287.18 6569 Payroll Service 3,412.30 3,800.00 -387.70 9010 State Retirement 47,942.00 68,000.00 -20,058.00 9040 Workers Compensation 13,478.90 20,000.00 -6,521.10 9060 Health Insurance 128,977.50 180,000.00 -51,022.50 9061 Medicare Reimbursement 6,082.00 9,000.00 -2,918.00 Total 8569 PAYROLL EXPENSES 231,956.84 327,400.00 -95,443.16 8020 PLANNING / ARB 8020.10 Planning Porsonnel 38,121.40 53,600.00 -15,478.60		•	10,000.00	-7,600.00
5110.57 Catch Basin Repair 33,212.27 6,000.00 27,212.27 5110.59 Cablevision 5,694.7 1,000.00 -410.53 5110.61 Contr. Service 8,635.56 12,000.00 -3,364.44 Total 5110 HIGHWAY DEPARTMENT 773,510.09 738,760.00 34,750.09 6560 PAYROLL EXPENSES 5656 Soc.5sc. Sc. Medicare 30,351.32 44,600.00 -14,248.68 6567 Unemployment 1,712.82 2,000.00 -287.18 6568 Soc.Ssc. Sc. Medicare 3412.30 3,800.00 -387.70 9010 State Retirement 47,942.00 68,000.00 -20,058.00 9040 Workers Compensation 13,478.90 20,000.00 -5,521.10 9061 Medicare Relimbursement 6,082.00 9,000.00 -51,022.50 9061 Medicare Relimbursement 6,082.00 9,000.00 -2,918.00 Total 6560 PAYROLL EXPENSES 231,958.84 327,400.00 -95,443.16 8020 PLANNING / ARB 38,214.40 53,600.00 -15,478.60 8020 AD Planning Personnel 38,121.40 53,600.00 -15,478.60	_	· · · · · · · · · · · · · · · · · · ·		-1,829.11
### \$110.59 Cablevision	• •	•	•	
Total 5110.81 Contr. Service 8.635.56 12,000.00 -3,364.44 Total 5110 HIGHWAY DEPARTMENT 773,510.09 738,760.00 34,750.09 6560 PAYROLL EXPENSES 6565 Concentration 1,712.82 2,000.00 -287,18 6565 Soc.5ec / Medicare 1,712.82 2,000.00 -287,18 6565 Soc.5ec / Medicare 1,712.82 2,000.00 -287,18 6569 Payroll Service 3,412.30 3,800.00 -387,70 9010 State Retirement 47,942.00 68,000.00 -20,058.00 9040 Workers Compensation 13,478.90 20,000.00 -6,521,10 9060 Health Insurance 128,977.50 180,000.00 -51,022.50 9061 Medicare Relimbursement 6,082.00 9,000.00 -2,918.00 Total 6560 PAYROLL EXPENSES 231,956.84 327,400.00 -51,022.50 802.04 Delaming Contractual 1,800.00 4,000.00 -2,200.00 Total 8020 PLANNING / ARB 38,121.40 53,600.00 -15,478.60 8020.40 Planning Contractual 1,800.00 4,000.00 -2,200.00 Total 8020 PLANNING / ARB 39,921.40 57,600.00 -15,678.80 8120.82 Pumphouse Utilities 11,382.37 4,000.00 7,382.37 8120.42 Pumphouse Utilities 11,382.37 4,000.00 7,382.37 8120.60 Treatment 226,198.27 436,000.00 -15,000.00 -		•	•	•
See Payroll Expenses See See See Medicare 30,351.32 44,600.00 -14,248.68 See See Medicare 1,712.82 2,000.00 -287.18 See Payroll Service 3,412.30 3,800.00 -387.70 See Payroll Service 3,412.30 3,800.00 -20,058.00 9010 State Retirement 47,942.00 68,000.00 -20,058.00 9040 Workers Compensation 13,478.90 20,000.00 -5,521.10 966 Health Insurance 128,977.50 180,000.00 -5,1022.50 9061 Medicare Reimbursement 6,082.00 9,000.00 -2,918.00	# * · · · · · · · · · · · · · · · · · ·		•	
6566 Soc.Sec / Medicare 30,351.32 44,600.00 -14,248.68 6567 Unemployment 1.712.82 2,000.00 -287.18 6569 Payroll Service 3,412.30 3,800.00 -387.70 9010 State Retirement 47,942.00 68,000.00 -20,058.00 9040 Workers Compensation 13,478.90 20,000.00 -6,521.10 9060 Health Insurance 128,977.50 180,000.00 -51,022.50 961 Medicare Relimbursement 6,082.00 9,000.00 -2,918.00 Total 6560 PAYROLL EXPENSES 231,956.84 327,400.00 -95,443.16 8020 PLANNING / ARB 38,21.40 53,600.00 -15,478.60 8020.40 Planning Personnel 38,121.40 53,600.00 -15,678.60 8120 SEWER SYSTEM 39,921.40 57,600.00 -17,678.60 8120 SEWER SYSTEM 11,382.37 4,000.00 7,382.37 8120 A4 Repair & Maint. 0.00 15,000.00 -15,000.00 8120 A5 Permanent 226,182.7 436,000.00 -29,801.73 8120 A7 Pown pstation Debt Svc 16,147.82	Total 5110 HIGHWAY DEPARTMENT	773,510.09	738,760.00	34,750.09
1,712.82	6560 PAYROLL EXPENSES			
3,412.30	6566 Soc.Sec / Medicare	•	•	·
3010 State Retirement	6567 Unemployment			
13,478.90 20,000.00 -6,521.10	6569 Payroll Service	-,	-,	
128,977.50	9010 State Retirement	47,942.00	•	*
9061 Medicare Reimbursement 6,082.00 9,000.00 -2,918.00 Total 6560 PAYROLL EXPENSES 231,956.84 327,400.00 -95,443.16 8020 PLANNING / ARB 8020.10 Planning Personnel 8020.40 Planning Contractual 38,121.40 53,600.00 -15,478.60 8120 SEWER SYSTEM 8120 SEWER SYSTEM 8120.42 Pumphouse Utilities 39,921.40 57,600.00 -17,678.60 8120 SEWER SYSTEM 8120.60 Treatment 8120.60 Treatment 8120.60 Treatment 8120.70 Pump Station Debt Svc 16,147.82 28,000.00 -15,000.00 8130 REFUSE COLLECTION 8130 REFUSE COLLECTION 8130 REFUSE COLLECTION 8130.40 Refuse Contractual 220,852.23 260,000.00 -39,147.77 Total 8130 REFUSE COLLECTION 8130 REFUSE COLLECTION 220,852.23 260,000.00 -39,147.77 9600 BONDS & BANS 9614 Open Space Bond - Prin 9615 Open Space Bond - Interest 68,693.80 70,000.00 -1,306.20 9616 Refunding Bond - Principle 165,000.00 165,000.00 165,000.00 -1,306.20 9616 Refunding Bond - Interest 169,000.00 54,000.00 -1,000.00 Total 9600 BONDS & BANS 9614 Open Space Bond - Interest 165,000.00 54,000.00 -1,000.00 Total 9600 BONDS & BANS 9614 Refunding Bond - Interest 165,000.00 54,000.00 -1,000.00			20,000.00	
9061 Medicare Reimbursement 6,082.00 9,000.00 -2,918.00 Total 6560 PAYROLL EXPENSES 231,956.84 327,400.00 -95,443.16 8020 PLANNING / ARB 8020.10 Planning Personnel 8020.40 Planning Contractual 38,121.40 53,600.00 -15,478.60 8120 SEWER SYSTEM 8120 SEWER SYSTEM 8120.42 Pumphouse Utilities 39,921.40 57,600.00 -17,678.60 8120 SEWER SYSTEM 8120.60 Treatment 8120.60 Treatment 8120.60 Treatment 8120.70 Pump Station Debt Svc 16,147.82 28,000.00 -15,000.00 8130 REFUSE COLLECTION 8130 REFUSE COLLECTION 8130 REFUSE COLLECTION 8130.40 Refuse Contractual 220,852.23 260,000.00 -39,147.77 Total 8130 REFUSE COLLECTION 8130 REFUSE COLLECTION 220,852.23 260,000.00 -39,147.77 9600 BONDS & BANS 9614 Open Space Bond - Prin 9615 Open Space Bond - Interest 68,693.80 70,000.00 -1,306.20 9616 Refunding Bond - Principle 165,000.00 165,000.00 165,000.00 -1,306.20 9616 Refunding Bond - Interest 169,000.00 54,000.00 -1,000.00 Total 9600 BONDS & BANS 9614 Open Space Bond - Interest 165,000.00 54,000.00 -1,000.00 Total 9600 BONDS & BANS 9614 Refunding Bond - Interest 165,000.00 54,000.00 -1,000.00		128,977.50	180,000.00	-51,022.50
8020 PLANNING / ARB 8020.10 Planning Personnel 38,121.40 53,600.00 -15,478.60 8020.40 Planning Contractual 1,800.00 4,000.00 -2,200.00			9,000.00	-2,918.00
S020.10 Planning Personnel 38,121.40 53,600.00 -15,478.60	Total 6560 PAYROLL EXPENSES	231,956.84	327,400.00	-95,443.16
1,800.00	8020 PLANNING / ARB			45 450 00
Total 8020 PLANNING / ARB 8120.42 Pumphouse Utilities 11,382.37 8120.44 Repair & Maint. 8120.40 Treatment 226,198.27 8120.70 Pump Station Debt Svc 16,147.82 28,000.00 -11,852.18 Total 8120 SEWER SYSTEM 253,728.46 8130 REFUSE COLLECTION 8130.40 Refuse Contractual 220,852.23 260,000.00 -39,147.77 Total 8130 REFUSE COLLECTION 8130.40 Refuse Contractual 220,852.23 260,000.00 -39,147.77 9600 BONDS & BANS 9614 Open Space Bond - Prin 90,000.00 9615 Open Space Bond - Interest 68,693.80 70,000.00 9616 Refunding Bond - Interest 53,900.00 Total 9600 BONDS & BANS 377,593.80 379,000.00 -1,406.20 Total Expense 2,509,208.27 2,998,500.00 489,291.73 Net Ordinary Income	8020.10 Planning Personnel	•		
State Stat	8020.40 Planning Contractual	1,800.00	4,000.00	-2,200.00
8120.42 Pumphouse Utilities 11,382.37 4,000.00 7,382.37 8120.44 Repair & Maint. 0.00 15,000.00 -15,000.00 8120.60 Treatment 226,198.27 436,000.00 -209,801.73 8120.70 Pump Station Debt Svc 16,147.82 28,000.00 -11,852.18 Total 8120 SEWER SYSTEM 253,728.46 483,000.00 -229,271.54 8130 REFUSE COLLECTION 220,852.23 260,000.00 -39,147.77 Total 8130 REFUSE COLLECTION 220,852.23 260,000.00 -39,147.77 9600 BONDS & BANS 9614 Open Space Bond - Prin 90,000.00 90,000.00 0.00 9615 Open Space Bond - Interest 68,693.80 70,000.00 -1,306.20 9616 Refunding Bond - Principle 165,000.00 165,000.00 -1,306.20 9617 Refunding Bond - Interest 53,900.00 54,000.00 -100.00 Total 9600 BONDS & BANS 377,593.80 379,000.00 -1,406.20 Total Expense 2,509,208.27 2,998,500.00 -489,291.73 Net Ordinary Income 162,014.55 0.00 162,014.55	Total 8020 PLANNING / ARB	39,921.40	57,600.00	-17,678.60
8120.44 Repair & Maint. 0.00 15,000.00 -15,000.00 8120.60 Treatment 226,198.27 436,000.00 -209,801.73 8120.70 Pump Station Debt Svc 16,147.82 28,000.00 -11,852.18 Total 8120 SEWER SYSTEM 253,728.46 483,000.00 -229,271.54 8130 REFUSE COLLECTION 8130.40 Refuse Contractual 220,852.23 260,000.00 -39,147.77 Total 8130 REFUSE COLLECTION 220,852.23 260,000.00 -39,147.77 9600 BONDS & BANS 9614 Open Space Bond - Prin 9615 Open Space Bond - Interest 68,693.80 70,000.00 -1,306.20 9616 Refunding Bond - Principle 9617 Refunding Bond - Interest 53,900.00 165,000.00 -100.00 Total 9600 BONDS & BANS 377,593.80 379,000.00 -1,406.20 Total Expense 2,509,208.27 2,998,500.00 -489,291.73 Net Ordinary Income 162,014.55 0.00 162,014.55				
8120.60 Treatment 226,198.27 436,000.00 -209,801.73 8120.70 Pump Station Debt Svc 16,147.82 28,000.00 -11,852.18 Total 8120 SEWER SYSTEM 253,728.46 483,000.00 -229,271.54 8130 REFUSE COLLECTION 220,852.23 260,000.00 -39,147.77 Total 8130 REFUSE COLLECTION 220,852.23 260,000.00 -39,147.77 9600 BONDS & BANS 9614 Open Space Bond - Prin 90,000.00 90,000.00 0.00 9615 Open Space Bond - Interest 68,693.80 70,000.00 -1,306.20 9616 Refunding Bond - Principle 165,000.00 165,000.00 -100.00 Total 9600 BONDS & BANS 377,593.80 379,000.00 -1,406.20 Total Expense 2,509,208.27 2,998,500.00 -489,291.73 Net Ordinary Income 162,014.55 0.00 162,014.55	8120.42 Pumphouse Utilities	11,382.37	4,000.00	7,382.37
8120.60 Treatment 8120.70 Pump Station Debt Svc 226,198.27 16,147.82 436,000.00 28,000.00 -209,801.73 -11,852.18 Total 8120 SEWER SYSTEM 253,728.46 483,000.00 -229,271.54 8130 REFUSE COLLECTION 8130.40 Refuse Contractual 220,852.23 260,000.00 -39,147.77 Total 8130 REFUSE COLLECTION 220,852.23 260,000.00 -39,147.77 9600 BONDS & BANS 9614 Open Space Bond - Prin 9615 Open Space Bond - Interest 9616 Refunding Bond - Principle 9617 Refunding Bond - Interest 53,900.00 90,000.00 165,000.00 54,000.00 -1,306.20 -100.00 Total 9600 BONDS & BANS 377,593.80 379,000.00 -1,000.00 -1,406.20 Total Expense 2,509,208.27 2,998,500.00 -489,291.73 Net Ordinary Income 162,014.55 0.00 162,014.55	8120.44 Repair & Maint.	0.00	15,000.00	-15,000.00
8120.70 Pump Station Debt Svc 16,147.82 28,000.00 -11,852.18 Total 8120 SEWER SYSTEM 253,728.46 483,000.00 -229,271.54 8130 REFUSE COLLECTION 8130.40 Refuse Contractual 220,852.23 260,000.00 -39,147.77 Total 8130 REFUSE COLLECTION 220,852.23 260,000.00 -39,147.77 9600 BONDS & BANS 9614 Open Space Bond - Prin 9615 Open Space Bond - Interest 68,693.80 70,000.00 -1,306.20 9616 Refunding Bond - Principle 9617 Refunding Bond - Interest 53,900.00 165,000.00 165,000.00 -100.00 Total 9600 BONDS & BANS 377,593.80 379,000.00 -1,406.20 Total Expense 2,509,208.27 2,998,500.00 -489,291.73 Net Ordinary Income 162,014.55 0.00 162,014.55	•	226,198,27	436,000.00	-209,801.73
8130 REFUSE COLLECTION 8130.40 Refuse Contractual 220,852.23 260,000.00 -39,147.77 Total 8130 REFUSE COLLECTION 220,852.23 260,000.00 -39,147.77 9600 BONDS & BANS 9614 Open Space Bond - Prin 9615 Open Space Bond - Interest 9616 Refunding Bond - Principle 9617 Refunding Bond - Interest 9617 Refunding Bond - Interest 165,000.00 90,000.00 165,000.00 165,000.00 -1,306.20 0.00 0.00 160,000.00 Total 9600 BONDS & BANS 377,593.80 377,593.80 379,000.00 379,000.00 -1,406.20 -489,291.73 Net Ordinary Income 162,014.55 0.00 0.00 162,014.55 462,014.55 0.00 162,014.55		·	28,000.00	-11,852.18
8130.40 Refuse Contractual 220,852.23 260,000.00 -39,147.77 Total 8130 REFUSE COLLECTION 220,852.23 260,000.00 -39,147.77 9600 BONDS & BANS 9614 Open Space Bond - Prin 90,000.00 90,000.00 0.00 9615 Open Space Bond - Interest 68,693.80 70,000.00 -1,306.20 9616 Refunding Bond - Principle 165,000.00 165,000.00 0.00 9617 Refunding Bond - Interest 53,900.00 54,000.00 -100.00 Total 9600 BONDS & BANS 377,593.80 379,000.00 -1,406.20 Total Expense 2,509,208.27 2,998,500.00 -489,291.73 Net Ordinary Income 162,014.55 0.00 162,014.55	Total 8120 SEWER SYSTEM	253,728.46	483,000.00	-229,271.54
Total 8130 REFUSE COLLECTION 9600 BONDS & BANS 9614 Open Space Bond - Prin 90,000.00 9615 Open Space Bond - Interest 9616 Refunding Bond - Principle 9617 Refunding Bond - Interest 53,900.00 Total 9600 BONDS & BANS 70,000.00 165,000.00 165,000.00 165,000.00 -100.00 Total 9600 BONDS & BANS 377,593.80 379,000.00 -1,406.20 Total Expense 2,509,208.27 2,998,500.00 162,014.55	8130 REFUSE COLLECTION			00.447.77
9600 BONDS & BANS 9614 Open Space Bond - Prin 90,000.00 90,000.00 -1,306.20 9615 Open Space Bond - Interest 68,693.80 70,000.00 -1,306.20 9616 Refunding Bond - Principle 165,000.00 165,000.00 0.00 9617 Refunding Bond - Interest 53,900.00 54,000.00 -100.00 Total 9600 BONDS & BANS 377,593.80 379,000.00 -1,406.20 Total Expense 2,509,208.27 2,998,500.00 -489,291.73 Net Ordinary Income 162,014.55 0.00 162,014.55	8130.40 Refuse Contractual	220,852.23	260,000.00	-39,147.77
9614 Open Space Bond - Prin 90,000.00 90,000.00 0.00 9615 Open Space Bond - Interest 68,693.80 70,000.00 -1,306.20 9616 Refunding Bond - Principle 165,000.00 165,000.00 0.00 9617 Refunding Bond - Interest 53,900.00 54,000.00 -100.00 Total 9600 BONDS & BANS 377,593.80 379,000.00 -1,406.20 Total Expense 2,509,208.27 2,998,500.00 -489,291.73 Net Ordinary Income 162,014.55 0.00 162,014.55	Total 8130 REFUSE COLLECTION	220,852.23	260,000.00	-39,147.77
9614 Open Space Bond - Prin 90,000.00 90,000.00 0.00 9615 Open Space Bond - Interest 68,693.80 70,000.00 -1,306.20 9616 Refunding Bond - Principle 165,000.00 165,000.00 0.00 9617 Refunding Bond - Interest 53,900.00 54,000.00 -100.00 Total 9600 BONDS & BANS 377,593.80 379,000.00 -1,406.20 Total Expense 2,509,208.27 2,998,500.00 -489,291.73 Net Ordinary Income 162,014.55 0.00 162,014.55	9600 BONDS & BANS			
9615 Open Space Bond - Interest 68,693.80 70,000.00 -1,306.20 9616 Refunding Bond - Principle 165,000.00 165,000.00 0.00 9617 Refunding Bond - Interest 53,900.00 54,000.00 -100.00 Total 9600 BONDS & BANS 377,593.80 379,000.00 -1,406.20 Total Expense 2,509,208.27 2,998,500.00 -489,291.73 Net Ordinary Income 162,014.55 0.00 162,014.55	****	90,000.00	90,000.00	0.00
9616 Refunding Bond - Principle 9617 Refunding Bond - Interest 165,000.00 53,900.00 165,000.00 54,000.00 0.00 -100.00 Total 9600 BONDS & BANS 377,593.80 379,000.00 -1,406.20 Total Expense 2,509,208.27 2,998,500.00 -489,291.73 Net Ordinary Income 162,014.55 0.00 162,014.55		68,693.80	70,000.00	-1,306.20
9617 Refunding Bond - Interest 53,900.00 54,000.00 -100.00 Total 9600 BONDS & BANS 377,593.80 379,000.00 -1,406.20 Total Expense 2,509,208.27 2,998,500.00 -489,291.73 Net Ordinary Income 162,014.55 0.00 162,014.55		165,000.00	165,000.00	0.00
Total Expense 2,509,208.27 2,998,500.00 -489,291.73 Net Ordinary Income 162,014.55 0.00 162,014.55			54,000.00	-100.00
Net Ordinary Income 162,014.55 0.00 162,014.55	Total 9600 BONDS & BANS	377,593.80	379,000.00	-1,406.20
Net Ordinary income	Total Expense	2,509,208.27	2,998,500.00	-489,291.73
Net Income 162,014.55 0.00 162,014.55	Net Ordinary Income	162,014.55	0.00	162,014.55
	Net Income	162,014.55	0.00	162,014.55

Upper Nyack Village Board Meeting February, 2023

January 1, 2023- February 16, 2023

Area Checks:

All "checks" continue on a daily basis

School Checks:

Upper Nyack Elementary

Cultural and Religious:

All checks continue

MVA's: 1 w/ injury

N. Highland & Christian Herald

5 w/o injury

Castle Heights/ N. Broadway, N Broadway/ Lexow, N. Broadway,

Highland/ Gelnnbrook, N. Highland

Abandoned Vehicle - 0

Alarms 15

- 6 Burglary
- 6 Fire- False/no issues
- 2 Medical (same residence-excusable/no issue)
- 1 Panic

Animal Incidents - 3

- *1 deer euthanized
- * lost dog found deceased under porch ACO assisted
- * found dog returned to owner(no ID but micro chipped)

Assistance- 2 (lift assistance)

Burglary 0

Criminal Mischief 0

Dog Incident- 2 Dog reunited w/ owner, deceased dog located under deck

Dumping- 0

Fire 3

(Birchwood Ave- Blinds and chair in bedroom on fire, FD called and responded, Neighbor extinguished prior to FD arrival)

2x Smell of natural gas at residence- FD on scene- all in order

Fireworks 0

Frauds

These types of incidents include:

- Dent Repair
- Driveway Paving
- Roofing Repair
- Diversion Burglaries, sometimes posing as utility workers
- Tech Support
- Online Dating
- Lottery & Sweepstakes
- Insurance/Financial Fraud

Highway Condition-2

Street light out- O&R and DPW on responded- condition corrected(N. Highland/ Christian Herald)

Juveniles - 0

Larceny - 1 Catalytic Converter (Castle Heights)

Larcenies from vehicles - 1 see above

Medical Calls - 14

Ordinance 1 boatyard

1 leaf blower(no violations observed)

Property damage - None

Recycle – None (occurring throughout the town)

Stolen Vehicle - 0

Robberies: None

Trespass None

Speed complaints

N. Broadway by Upper Nyack Elementary School

Upper Birchwood

Old Mountain

Castle Heights Eastbound from Midland Ave

V&T – AUO midland Ave, overnight parking warnings issued

Additional Calls in Town

Frauds- amazon, virtual interview- received check- check was fraudulent, paypal, facebook apartment rental, fraudulent carmax loan, geek squad scam

Stolen Vehicles-0

Catalytic Converters- 1 in Upper Nyack......still ongoing throughout county and country

Drug Related Information:

County-wide Overdoses 2023 YTD – 27, resulting in 5 death (22 survived)

Clarkstown 2023 YTD – 7 resulting in 2 deaths (5 survived)

Finding fentanyl in Marijuana

PO Niles Davies

PO Chris Kelly