

Minutes of the regular meeting of the Village of Upper Nyack Board of Trustees held at 7:00pm on Thursday, March 17, 2022 held as a hybrid meeting

PRESENT	Karen Tarapata Michael Esmay Laurie Dodge Jeffrey Epstein Kennon Rothchild III	Mayor Deputy Mayor, Trustee Trustee Trustee Trustee
ALSO PRESENT	Richard D. Fortunato PO Niles Davies PO Christopher Kelly Michael Nolan	Treasurer Clarkstown Police Clarkstown Police Code Enforcement Officer

ABSENT

Meeting called to order at 7:03 PM

Minutes – Regular Meeting February 17, 2022 and Workshop March 10, 2022

Motion to approve February 17, 2022 Minutes of the Regular Meeting as amended by Trustee Dodge, seconded by Trustee Esmay, and so approved.

On Call for a Vote:
AYES: Mayor Tarapata, Trustees Epstein, Esmay, Rothchild, and Dodge
NOES:
ABSTAIN:

Motion to approve March 10, 2022 Minutes of the Workshop Meeting by Trustee Rothchild, seconded by Trustee Epstein, and so approved.

On Call for a Vote:
AYES: Mayor Tarapata, Trustees Epstein, Esmay, Rothchild, and Dodge
NOES:
ABSTAIN:

Police Report (attached)

Treasurer’s Report (attached)

The Proposed 2022-2023 Budget was introduced to the Village Board of Trustees by the Treasurer and the Mayor.

Code Enforcement Officer’s Report (attached)

Resolution for Approval: Amend minutes of 12/16/21 to correct holiday dates

Trustee Esmay made a motion to amend the minutes, Trustee Dodge seconded and so moved.

On Call for a Vote:

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

NOES:

ABSTAIN:

Resolution for Approval: NHS Ecology Club

Trustee Dodge made a motion to approve the NHS Ecology Club clean up at River Hook Preserve on 3/18/2022 subject of the signing of volunteer waivers by parents, Trustee Epstein seconded and so moved.

On Call for a Vote:

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

NOES:

ABSTAIN:

Resolution for Approval: Accept recommendations of the Tax Grievance Committee

Trustee Epstein made a motion to accept the recommendations of the committee, Trustee Dodge seconded and so moved. The Recommendations are attached.

On Call for a Vote:

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

NOES:

ABSTAIN:

Discussion: Village Annual Organizational Meeting

The Annual Organizational Meeting will be held on April 4, 2022 at 7 pm with a Budget Workshop Meeting to be held at 7:30 pm.

Resolution for Approval: Accept proposal for renovation of Village Hall meeting room

Trustee Esmay made a motion to accept the contractor's price proposal from Gordian for the renovation of the Village Hall meeting room to create a conference room and update the lighting in the amount of \$55,433.38, The proposal was created using a shared services arrangement with the City of White Plains and therefore did not go out the public bid. Trustee Rothchild seconded and so moved. The price estimate is attached.

On Call for a Vote:

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

NOES:

ABSTAIN:

Set public hearing date to amend Village Ordinance 2.2 – Parking of Vehicles

Trustee Esmay made a motion to set the public hearing for proposed amendments to VO 2.2 at the April 21 meeting of the Board of Trustees. Trustee Epstein seconded and so moved.

On Call for a Vote:

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

NOES:

Resolution for Approval: Accept proposal for Design Services

Trustee Dodge made a motion to accept the proposal for design services from Public Record Design for concept design, schematic design and budgeting for the N. Midland entrance and Cottage at River Hook Preserve not to exceed \$13,500. Trustee Rothchild seconded and so moved.

On Call for a Vote:

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

NOES:

ABSTAIN:

Set public hearing date to adopt the Uniform Code Enforcement Law

Trustee Esmay motioned to set the public hearing for the proposed Universal Code Enforcement Law at the April 21 meeting of the Board of Trustees. Trustee Epstein seconded and so moved.

On Call for a Vote:

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

NOES:

Adjournment – Trustee Epstein motioned to adjourn the meeting, Trustee Dodge seconded and so adjourned.

On Call for a Vote:

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

NOES:

Meeting was adjourned at 8:30 PM

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Village of Upper Nyack
Balance Sheet
As of March 17, 2022

	Mar 17, 22
ASSETS	
Current Assets	
Checking/Savings	
NY Class-Capital Projects 002	606,253.66
NY Class-General Fund 001	1,208,210.80
Webster-General Operating 693	375,580.23
Webster-General Payroll 706	131,173.64
Webster-Trust & Agency Fund714	8,888.20
Total Checking/Savings	<u>2,330,106.53</u>
Total Current Assets	<u>2,330,106.53</u>
TOTAL ASSETS	<u><u>2,330,106.53</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due To/From Other Funds	
Capital Projects Fund Payable	604,038.00
Trust & Agency Fund Payable	8,874.00
Total Due To/From Other Funds	<u>612,912.00</u>
Security Deposit - Rent	2,000.00
Total Other Current Liabilities	<u>614,912.00</u>
Total Current Liabilities	<u>614,912.00</u>
Total Liabilities	614,912.00
Equity	
3950 Unappropriated Fnd Balance	1,406,902.89
Net Income	308,291.64
Total Equity	<u>1,715,194.53</u>
TOTAL LIABILITIES & EQUITY	<u><u>2,330,106.53</u></u>

Village of Upper Nyack
Profit & Loss Budget vs. Actual
June 1, 2021 through March 17, 2022

Ordinary Income/Expense	Jun 1, '21 - Mar 17, 22	Budget	\$ Over Budget
Income			
Income			
1001 Real Property Tax	2,099,501.94	2,130,000.00	-30,498.06
1090 Int./Pen. Taxes	5,772.89	1,800.00	3,972.89
1130 Gross Utility Fees	30,204.21	32,000.00	-1,795.79
2110 Zoning Fees	1,800.00	1,000.00	800.00
2115 Planning Board Fees	3,630.84	6,000.00	-2,369.16
2401 Interest Earnings	643.45	4,000.00	-3,356.55
2410 Office Rental	21,500.00	24,000.00	-2,500.00
2555 Co & Violations Search	11,025.00	10,500.00	525.00
2560 Road Opening Permit	5,250.00	2,000.00	3,250.00
2590 Building Permits	25,094.19	35,000.00	-9,905.81
2591 Tree Permit	3,369.00	2,550.00	819.00
2595 Cable TV Permits	25,954.40	30,000.00	-4,045.60
2770 Other Revenue	47,134.34	30,000.00	17,134.34
2771 Clarkstown - Bulk Pickup	39,704.00	36,000.00	3,704.00
3001 State Aid	116,243.17	150,000.00	-33,756.83
3002 NYS - CHIPS	119,265.80	100,000.00	19,265.80
3005 R.C. - Mortgage Tax	50,726.36	60,000.00	-9,273.64
3006 R.C. - Sales Tax	26,192.00	35,000.00	-8,808.00
3600 Sewer Rent	53,604.35	50,000.00	3,604.35
4000 Transfer from Surplus	0.00	62,000.00	-62,000.00
Total Income	2,686,615.94	2,801,850.00	-115,234.06
Total Income	2,686,615.94	2,801,850.00	-115,234.06
Gross Profit	2,686,615.94	2,801,850.00	-115,234.06
Expense			
1325 FINANCE			
1325.01 Treasurer Services	39,040.00	48,000.00	-8,960.00
Total 1325 FINANCE	39,040.00	48,000.00	-8,960.00
1355 ASSESSMENT			
1355.40 Assessor Services	0.00	8,000.00	-8,000.00
Total 1355 ASSESSMENT	0.00	8,000.00	-8,000.00
1410 VILLAGE CLERK			
1410.01 Village Clerk	32,886.02	52,000.00	-19,113.98
1410.02 Village Clerk- Asstnt 2	33,136.72	45,000.00	-11,863.28
1410.03 Village Clerk- Asstnt 1	47,025.00	55,800.00	-8,775.00
1410.20 Equipment	5,538.73	5,000.00	538.73
1410.41 Supplies	9,337.60	5,000.00	4,337.60
1410.43 Postage	264.61	1,000.00	-735.39
1410.44 Legal Advertizing	8,906.00	4,500.00	4,406.00
1410.45 Public Information	469.07	1,000.00	-530.93
1410.47 Telephone	2,452.27	2,000.00	452.27
1410.49 Contractual Services	54,972.09	30,000.00	24,972.09
1410.50 Meetings / Seminars	475.00	500.00	-25.00
1410.51 Promotion / Good Will	40.00	250.00	-210.00
Total 1410 VILLAGE CLERK	195,503.11	202,050.00	-6,546.89
1420 LEGAL			
1420.40 Attorney Contractual	89,551.04	90,000.00	-448.96
Total 1420 LEGAL	89,551.04	90,000.00	-448.96
1440 ENGINEERING			
1440.40 Engineer Contractual	18,744.50	40,000.00	-21,255.50
Total 1440 ENGINEERING	18,744.50	40,000.00	-21,255.50

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Village of Upper Nyack
Profit & Loss Budget vs. Actual
 June 1, 2021 through March 17, 2022

	Jun 1, '21 - Mar 17, 22	Budget	\$ Over Budget
1450 ELECTIONS			
1450.40 Elections Contractual	600.00	500.00	100.00
Total 1450 ELECTIONS	600.00	500.00	100.00
1620 VILLAGE HALL			
1620.20 Equipment	15,141.60	16,000.00	-858.40
1620.40 Cleaning	2,550.00	2,000.00	550.00
1620.41 Heating	3,151.84	2,500.00	651.84
1620.42 Electric	2,336.35	4,000.00	-1,663.65
1620.44 Repairs	2,614.68	46,000.00	-43,385.32
1620.47 Water	265.64	350.00	-84.36
Total 1620 VILLAGE HALL	26,060.11	70,850.00	-44,789.89
1630 BROADWAY GARAGE			
1630.51 Heating	372.17	500.00	-127.83
1630.52 Electricity	607.27	500.00	107.27
1630.54 Repairs	0.00	1,500.00	-1,500.00
1630.57 Water	179.55	300.00	-120.45
Total 1630 BROADWAY GARAGE	1,158.99	2,800.00	-1,641.01
1640 STONE MEETING HOUSE			
1640.42 Utilities	2,571.74	2,000.00	571.74
1640.44 Repairs & Maintenance	22,124.63	10,150.00	11,974.63
1640.56 Contractual Misc.	1,896.34	1,000.00	896.34
Total 1640 STONE MEETING HOUSE	26,592.71	13,150.00	13,442.71
1660 RIVER HOOK PRESERVE			
1660.10 Utilities	814.08	1,500.00	-685.92
1660.20 Repair and Maintenance	29,229.96	55,000.00	-25,770.04
1660.30 Supplies	779.38	3,000.00	-2,220.62
Total 1660 RIVER HOOK PRESERVE	30,823.42	59,500.00	-28,676.58
1910 INSURANCE			
1910.10 Insurance	45,152.38	55,000.00	-9,847.62
Total 1910 INSURANCE	45,152.38	55,000.00	-9,847.62
3620 BUILDING/CODE ENFORCEMENT			
3620.10 Building Inspector Svc	30,435.90	34,000.00	-3,564.10
3620.20 Equipment	0.00	2,000.00	-2,000.00
3620.41 Supplies	1,321.72	1,000.00	321.72
3620.48 Training	495.00	500.00	-5.00
Total 3620 BUILDING/CODE ENFORCEME...	32,252.62	37,500.00	-5,247.38
5110 HIGHWAY DEPARTMENT			
5110.01 Highway Svcs Personnel	172,626.48	187,000.00	-14,373.52
5110.02 Highway Svcs OverTime	0.00	50,000.00	-50,000.00
5110.20 Equipment	134,900.80	10,000.00	124,900.80
5110.41 Truck Maintenance	18,378.33	20,000.00	-1,621.67
5110.42 Truck Fuel	6,699.80	10,000.00	-3,300.20
5110.43 Equip Maintenance	4,543.70	5,000.00	-456.30
5110.44 Road Repair/Maint.	29,353.58	25,000.00	4,353.58
5110.45 Contr. Road Repair	281,938.40	312,000.00	-30,061.60
5110.46 Building Repair	8,262.57	10,000.00	-1,737.43
5110.47 Telephone	118.98	500.00	-381.02
5110.48 Utilities	10,735.37	10,000.00	735.37

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Village of Upper Nyack
Profit & Loss Budget vs. Actual
June 1, 2021 through March 17, 2022

	Jun 1, '21 - Mar 17, 22	Budget	\$ Over Budget
5110.49 Training	0.00	1,000.00	-1,000.00
5110.52 Tree Safety	14,550.00	6,000.00	8,550.00
6110.53 Supplies	3,667.08	6,000.00	-2,332.92
5110.57 Catch Basin Repair	1,612.52	10,000.00	-6,387.48
5110.59 Cablevision	699.40	1,000.00	-300.60
5110.61 Contr. Service	9,452.59	10,000.00	-547.41
Total 6110 HIGHWAY DEPARTMENT	697,539.60	673,500.00	24,039.60
8560 PAYROLL EXPENSES			
6566 Soc.Sec / Medicare	30,314.93	42,500.00	-12,185.07
6567 Unemployment	2,230.73	2,000.00	230.73
8569 Payroll Service	3,432.26	3,500.00	-67.74
9010 State Retirement	66,714.00	60,000.00	6,714.00
9040 Workers Compensation	12,999.58	20,000.00	-7,000.42
9060 Health Insurance	129,437.18	160,000.00	-30,562.82
9061 Medicare Reimbursement	5,902.20	7,000.00	-1,097.80
Total 6560 PAYROLL EXPENSES	251,030.88	295,000.00	-43,969.12
8020 PLANNING / ARB			
8020.10 Planning Personnel	45,494.45	58,000.00	-12,505.55
8020.40 Planning Contractual	10,950.00	20,000.00	-9,050.00
Total 8020 PLANNING / ARB	56,444.45	78,000.00	-21,555.55
8120 SEWER SYSTEM			
8120.42 Pumphouse Utilities	5,535.08	3,000.00	2,535.08
8120.44 Repair & Maint.	0.00	15,000.00	-15,000.00
8120.60 Treatment	253,519.66	432,000.00	-178,480.34
8120.70 Pump Station Debt Svc	16,148.82	28,000.00	-11,851.18
Total 8120 SEWER SYSTEM	275,203.56	478,000.00	-202,796.44
8130 REFUSE COLLECTION			
8130.40 Refuse Contractual	195,790.16	240,000.00	-44,209.84
Total 8130 REFUSE COLLECTION	195,790.16	240,000.00	-44,209.84
9600 BONDS & BANS			
9610 DPW Building Bond - Prin	0.00	65,000.00	-65,000.00
9611 DPW Building Bond Interest	0.00	30,000.00	-30,000.00
9612 Various Purpose Bond Prin	0.00	110,000.00	-110,000.00
9613 Various Purp Bond Interest	20,059.38	40,000.00	-19,940.62
9614 Open Space Bond - Prin	90,000.00	90,000.00	0.00
9615 Open Space Bond - Interest	73,193.80	75,000.00	-1,806.20
9616 Refunding Bond - Principle	201,755.55	0.00	201,755.55
9617 Refunding Bond - Interest	11,828.04	0.00	11,828.04
Total 9600 BONDS & BANS	396,836.77	410,000.00	-13,163.23
Total Expense	2,378,324.30	2,801,850.00	-423,525.70
Net Ordinary Income	308,291.64	0.00	308,291.64
Net Income	308,291.64	0.00	308,291.64

corrected

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Village of Upper Nyack
328 North Broadway
Upper Nyack, New York 10960
Tel: 845-358-0084 Fax: 845-358-0741

The following are 2022 dates the Village Hall and Dept. of Public Works will be closed:

<u>Holiday</u>	<u>Calendar Date Observed</u>
Martin Luther King Jr. Day	Monday, January 17
President's Day	Monday, February 21
Memorial Day	Monday, May 30
Juneteenth	Monday, June 20
Independence Day	Monday, July 4
Labor Day	Monday, September 6
Columbus Day	Monday, October 14
Election Day	Tuesday, November 8
Veteran's Day	Friday, November 11
Thanksgiving	Thursday, November 24
Day after Thanksgiving	Friday, November 25
Christmas Day	Monday, December 26
Day After Christmas Day	Tuesday, December 27
New Year's Day	Monday, January 2, 2023

2022 Village of Upper Nyack Recommendations

209 Radcliff LLC – 209 Radcliff Dr. – 60.5-2-46 – 2022 AV 229,400 equates to a market value of \$740,239. The property was purchased by the current owner on 3/4/21 for \$570,000 in fair condition. The owner then took out BP# 1911 for interior renovations and proceeded to gut the interior to the studs, install all new electric, plumbing, windows, kitchen, and baths. All work has been completed and a C of O issued. As a result, the 2022 assessment was raised from 178,600 to 229,400. The property was listed for sale on 8/3/21 for \$895,000 and, as of Grievance Day, was on the market for \$879,000.

No Change

Berman (rep. Aventine) – 217 Foss Dr. – 60.9-2-6 – 2022 AV 165,000 equates to a market value of \$532,430. The Board requested a copy of Aventine’s appraisal and additional supporting documentation indicated on the grievance petition but not submitted. The request was faxed and mailed on February 18th with a return date of March 4th. As of March 10th, there had been no response.

Declare null & void for willful neglect

Adamy (rep. Aventine) – 202 Glenbrook Rd. – 60.9-2-64 - 2022 AV 130,100 equates to a market value of \$419,813. The Board requested a copy of Aventine’s appraisal and additional supporting documentation indicated on the grievance petition but not submitted. The request was faxed and mailed on February 18th with a return date of March 4th. As of March 10th, there had been no response.

Declare null & void for willful neglect

Marshall (rep. Aventine) – 408 Roseland Rd. – 60.9-2-83.4 – 2022 AV 191,100 equates to a market value of \$616,651. The Board requested a copy of Aventine’s appraisal and additional supporting documentation indicated on the grievance petition but not submitted. The request was faxed and mailed on February 18th with a return date of March 4th. As of March 10th, there had been no response.

Declare null & void for willful neglect

Grossman (rep. Aventine) – 524 N. Broadway – 60.9-3-47.1 – 2022 AV 669,000 equates to a market value of \$2,158,761. They submitted a valuation work-up, using five closed sales from 2019, 2020 and 2021 – all colonials but significantly smaller, resolving at a subject market value of \$1,158,000. My appraisal, using three different closed sales from 2021 and 2022 – all colonials (the best comparable being the colonial located at 540 N. Broadway which sold 2/10/22 for \$1,570,000), resolved at \$1,750,000.

Reduce AV to 542,300

Chaitin (rep. Aventine) – 617 N. Broadway – 60.10-1-9 – 2022 AV 749,600 equates to a market value of \$2,418,845. They submitted a valuation work-up, using four closed sales from 2019 and 2021– only two of which were riverfront sales and reporting the riverfront sale at 641 N. Broadway erroneously as a sale price of \$520,000 (actual sale price was \$5,200,000) – indicating a market value of \$1,235,600. My appraisal used three closed sales from 2019 and 2021 – all on the river and resolved at a market value of \$3,270,000. **No Change**

Ross (rep. Aventine) – 1 Riverton Dr. – 60.13-2-81.1 – 2022 AV 270,200 equates to a market value of \$871,894. They submitted a valuation work-up using five closed sales from 2018, 2019 and 2020 - none of which were located on Riverton Dr, resolving at a subject market value of \$590,000. I reviewed three closed sales from 2019, 2020 and 2021 – all on Riverton Drive, in addition to the subject sale on 6/8/18 at \$835,000 and recommend accepting the subject sale price as the current market value. **Reduce AV to 258,800**

Alessi (rep. Aventine) – 126 Highmount Ave. – 60.17-2-76 – 2022 AV 201,100 equates to a market value of \$648,919. They submitted a valuation work-up using five closed sales from 2019 and 2021 and a variety of building styles, resolving at a subject market value of \$545,000. My appraisal, using four closed sales from 2020 and 2021 – including two sales on Highmount Ave., resolved at \$720,000. **No Change**



Job Order Contract

Contractor's Price Proposal Summary- Category

Work Order #: 095552.00
Title Upper Nyack Village Hall Renovation
Contractor: 903240 - ELQ Industries
Proposal Value: \$55,433.38
Proposal Name: Upper Nyack Village Hall Renovation

To: Karen Tarapata
 Village of Upper Nyack

From: Tony Silva
 Chief Estimator
 ELQ Industries
 567 5th Ave
 New Rochelle, NY 10801

Carpentry:	\$ 10851.44
Ceiling:	\$ 7641.51
Demolition:	\$ 4108.48
Drywall:	\$ 1645.18
Electrical:	\$ 22917.36
Floor:	\$ 2175.20
Paint:	\$ 3731.18
Protection:	\$ 2363.03
Work Order Proposal Total	\$55433.38

This work order proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

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ELQ Industries

Estimated Construction Schedule

Job Order Name: Upper Nyack Village Hall Reno

Job Order #: 095552.00

**Construction Start date or
Weeks after PO issued**

3 weeks

**Duration of project
Weeks**

4 weeks

**Construction End date or
Weeks after PO issued**

7 weeks

Upper Nyack Village Board Meeting March, 2022

MVA's: 4 2- MVA No injury- N. Highland/ Christian Herald Rd
 -Fairview Ave
 2- Hit and Run- N. Midland/ Oak Hill
 - West Pond Rd

Area Checks: All "checks" continue on a daily basis

School Checks: Upper Nyack Elementary

Cultural and Religious:

Abandoned Vehicle - 0

Alarms 8

Animals 1 - Deer struck by vehicle

Burglary 0

Dispute 1 road rage incident Rt 9W

Fire 0

Fireworks - None reported

Frauds/ID/Scams 1 real estate wire transaction

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

Juveniles – None

Larceny - None reported – Remind residents to lock their vehicles

Larcenies from vehicles – None

Medical Calls – 7

Ordinance Noise – 0
Boat Yard - 2

Property damage – None

Recycle – None

Stolen Vehicle – None this month.

Suspicious 2 Wanamaker Ln Male in gray pickup selling sealing material.
W/M walking in neighborhood taking pictures

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- Roseland R- parking on both sides of the road- vehicles moved

Broadway and Larchdale- illegal parking- summons issued

Rt 9W- wrong way driver- area checked negative

N. Broadway/ Old Mountain- Speeding vehicles- area checked negative

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Drug Related Information:

County-wide Overdoses	2022 YTD – 49, resulting in 5 death (44survived)
Clarkstown	2022 YTD – 8 resulting in no deaths
	Finding fentanyl in Marijuana

PO Niles Davies

PO Chris Kelly

845-639-5980

n.davies@clarkstownpd.org

c.kelly@clarkstownpd.org

Code Enforcement 2/18/22-3/17/22

- 1) Noise complaint from Van Houten, Boatyard was using small engine equipment after 8am but before 9am.
- 2) 3am-6am parking ticket. Riverton Dr.
- 3) Leaf Blower Complaints. Jewett Dr. Resident was handed copy of law and complied voluntarily. 3/14/22
- 4) Other leaf blower complaints on 3/11 and 3/14. No observable violations while responding.
- 5) Light complaint 11 Tompkins Ct. Lights from a ferry currently being repaired in the boatyard were left on for several nights. Observed the nuisance. Spoke with owner of boatyard, voluntary compliance.
- 6) Questions about the repair to the sidewalk on Broadway.
- 7) Loose garbage in front of house on Castle Heights. Spoke with owner, voluntary compliance.
- 8) Question about real estate signage on 9W.
- 9) Continued observation of an animal permit.
- 10) Continued observation for sidewalk maintenance after snow/ice storms.