



*New York Mills Police Department  
Monthly Report  
For  
July 2022 - Summary Report*

*Calls, Complaints, Traffic Stops 424*

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*Traffic Tickets- 51*

*Parking Tickets – 9*

*Motor Vehicle Accidents - 5*

*ARRESTS*

*Mental Hygiene Law - 4*

*Unauthorized use of a vehicle – 1*

*Criminal Mischief – 1*

*Local Law Violation – 1*

*Warrant Arrests - 2*

# New York Mills Highway Department

## July 2022

Garbage 46.72 tons \$2,803.20

Recyclables 26.22 tons

Last Thursday Pickup 7.79 tons \$467.40

Green Waste 18.06 tons \$270.90

Sloan's Branches \$150.00

Paving is complete on:

8<sup>th</sup> Street

9<sup>th</sup> Street

Clark Street

Pulaski Street

Clinton Street

Royal Brook Lane

New F250 has been lettered

Street Sweeper is out of service

2008 Zero Turn mower is deteriorating

No Truck Signs are up on Garden Street

Need a new Ordinance to put a "No Parking from here to Corner" on Floyd Street and Sauquoit Street from November-April. Cars Park there and the plows can't get to the corner to clean streets of snow.

Summer is winding down and there summer help Logan Copperwheat and Derek Baur were a privilege to work with. Hoping they will return next summer.

Snowblower was delivered for the Bob Cat.

Overhead doors need to be replaced. The bottoms of them are deteriorating and glass is falling us of the 2 bigger doors and 3 smaller ones.

Residents putting green bags out on Fridays and Saturdays, need to bump up red tags.

Reached out to the owners of 492 Main Street about moving pavers a month ago and nothing has been done yet. Will ask Codes to stop over there.



Alarms

**July: 125**

Year to Date: 752

Training

68 hours

Personnel

Nothing to report.

Equipment

Annual hose testing was completed

Noteworthy

7/21 – Fire safety presentation for the residents of NH Square Apartments

7/28 – Fire extinguisher training for the employees of Oneida Research

Upcoming Events

8/20 – American Red Cross Blood Drive

**VILLAGE OF NEW YORK MILLS**  
**CODE / ZONING ENFORCEMENT OFFICER**

**REPORT JULY, 2022**

8 Country Club Dr. – Issued Grass Violation

33 Maple St. – Issued Driveway Permit

17 Cottage St. – Issued Notice of Violation Garbage

18 Sauquoit St. – Issued Notice of Violation Garbage

205 Comenale Crest. – Follow Up w Non-Compliance

11 Mill St. – Enforce Planning Board Requirements

10 Burr Ave. – Issued Appearance Ticket

20 Chestnut St. – Issued Appearance Ticket

68 Burrstone Rd. – Issued Appearance Ticket

5 Country Club Dr. – Issued Appearance Ticket

21 Burrstone Rd. – Enforce Compliance

20 Burrstone Rd. – Issued Driveway Permit

367 Main St. – Issued Demo Permit

523-525 Main St. – Field Inspection w Village Engineer

527-529 Main St. – Field Inspection w Village Engineer

23 Greenman Ave. – Issued Driveway Permit

205 Comenale Crest. – Attend Court

Conducted several site inspections and plan reviews

Returned several messages and e-mails

Answered several code/zoning questions

Respectfully Submitted: *John Constay*  
Code / Zoning Enforcement Officer

Village of New York Mills  
Statement of Operations  
07/31/2022

Unaudited

----- Current Month -----		----- Year To Date -----				
Actual	Last Year	Actual	2 month Budget	Last Year	Budget \$ Variance	2022-2023 Budget
<b>Revenue</b>						
68,499.89	71,273.50	977,028.06	186,113.33	1,012,778.03	790,914.73	1,116,680.00
0.00	0.00	77,764.87	2,000.00	31,763.88	75,764.87	12,000.00
0.00	0.00	0.00	121,836.67	174,322.40	(121,836.67)	731,020.00
21,463.28	15,435.33	46,891.28	26,381.67	46,398.49	20,509.61	158,290.00
6,016.07	0.00	8,448.86	51,081.33	308.07	(42,632.47)	306,488.00
0.00	0.00	0.00	83.33	0.00	(83.33)	500.00
2,555.00	215.00	2,595.00	775.00	875.00	1,820.00	4,650.00
0.00	0.00	0.00	4,166.67	0.00	(4,166.67)	25,000.00
0.00	0.00	83.00	2,500.00	18,953.20	(2,417.00)	15,000.00
414.57	0.00	414.57	0.00	0.00	414.57	0.00
0.00	16,187.48	0.00	22,943.33	506,187.48	(22,943.33)	137,660.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00
98,948.81	103,111.31	1,113,225.64	417,881.33	1,791,576.55	695,344.31	
<b>Total Revenue</b>						

<b>Department Expenses</b>						
48,386.52	20,027.99	117,239.65	59,666.33	78,720.29	57,573.32	357,998.00
34,574.30	37,980.21	87,831.07	94,911.50	93,032.53	(7,080.43)	569,469.00
28.95	0.00	28.95	116.67	0.00	(87.72)	700.00
30,673.90	33,843.75	66,043.67	106,266.67	86,609.62	(40,223.00)	637,600.00
10,474.39	5,992.24	12,738.36	6,666.67	7,618.52	6,071.69	40,000.00
12,976.62	10,588.73	23,140.63	26,279.83	27,255.03	(3,139.20)	157,679.00
49,178.81	32,841.62	88,440.96	115,610.67	102,149.13	(27,169.71)	693,664.00
0.00	0.00	0.00	17,052.08	0.00	(17,052.08)	102,312.50
0.00	0.00	0.00	12,977.67	83,000.00	(12,977.67)	77,866.00
186,293.49	141,274.54	395,463.29	439,548.08	478,385.12	(44,084.79)	
<b>Total Department Expenses</b>						
(87,344.68)	(38,163.23)	717,762.35	(21,666.75)	1,313,191.43	739,429.10	

-88.3%

-37.0%

Operating Ratio

64.5%

-5.2%

73.3%

106.3%