



*New York Mills Police Department  
Monthly Report  
For  
June 2023 - Summary Report*

*Calls, Complaints, Traffic Stops 428*

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*Traffic Tickets- 96*

*Parking Tickets – 12*

*Motor Vehicle Accidents - 5*

*ARRESTS*

*Driving While Intoxicated - 1*

*Petit Larceny – 2*

*Mental Hygiene Law 9.41 – 2*

*Disorderly Conduct – 1*

*Local Law Violations (Illegal Dumping) – 1*

*Resisting Arrest – 1*

*Theft of Services - 1*

*Criminal Possession of a Weapon – 1*

*NYMPD was awarded a grant of \$7,326 from DCJS for the purchase of  
Ballistic Helmets*

**Village of New York Mills  
Code / Zoning Enforcement Officer**

**Report June, 2023**

Conducted Several Follow Ups for Codes Court

Worked on Initiative

11 Mill St. Inspect Construction

24 New Hartford St. – Check Compliance

18 St. Stanislaus St. – Denied Bldg Permit TOT ZBA

8 Burr Ave. – Denied Bldg. Permit TOT ZBA

68 Henderson St. – Denied Bldg. Permit TOT ZBA

Lot on Country Club Dr. – Attend Court

Lot on Country Club Dr. – Investigate Complaint

75 Burrstone Rd. – Follow Up for Codes Court

16 White St. – Follow Up for Court

300 Main St. – Issued Sign Permit

4870 Commercial Dr. – Issued Sign Permit

68 Henderson St. – Issued Demo Permit

20 Royal Brook Ln. – Issued Bldg. Permit Outdoor Structure

Conducted several site inspections and plan reviews

Returned several messages and e-mails

Answered several code/zoning questions

Respectfully Submitted: *John Consta*

Code / Zoning Enforcement Officer

## New York Mills Highway Department June 2023

Garbage

46.38 Tons      \$2,888.20

Recycling

18.96 Tons

Green Waste

12.39 Tons      \$185.85

Last Thursday Pickup

9.33 Tons      \$561.00

8 Containers and 12 FPO's

Put new wood chips around all playground equipment at both parks. Ordered new swings and new picnic tables for the parks.

Milled the roads that are going to be paved. Paving will begin when weather permits.

Cleaned up park for Party in the Park July 8<sup>th</sup>

I would like to thank all highway employees for doing an outstanding job.



Alarms

**June: 106**

**Year to Date: 559**

Training

74.5 hours

Personnel

Mason Palmer – Moved from Junior member to Probationary member

Equipment

Truck 1 – Back in service. Still has a few issues related to the main ladder. Vander Molen is evaluating.

Event

June

Back the Blue Motorcycle Ride

Heart Run and Walk Standby

July

NYM Village Festival and Fireworks Standby

Boilermaker EMS Standby and Flag Salute

NH Fire Truck Spectacular

Oneida County Firefighter Convention – Camden

Annual Hose Testing

Village of New York Mills  
Statement of Operations  
06/30/2023

Unaudited

	----- Current Month -----		----- Year To Date -----		
	Actual	Last Year	1 month Budget	Last Year	Budget \$ Variance
<b>Revenue</b>					
Real Property Taxes	853,279.96	908,528.17	87,333.33	908,528.17	765,946.63
Real Property Tax Items	78,726.67	77,764.87	6,416.67	77,764.87	72,310.00
Non-Property Tax Items	22,508.27	0.00	65,975.00	0.00	(43,466.73)
Departmental Income	22,349.38	25,428.00	13,679.17	25,428.00	8,670.21
Intergovernmental Charges	6,778.48	2,432.79	25,841.08	2,432.79	(19,062.60)
Use of Money and Property	0.00	0.00	25.00	0.00	(25.00)
Licenses and Permits	730.00	40.00	678.75	40.00	51.25
Fines & Forfeitures	7,855.00	0.00	2,083.33	0.00	5,771.67
Sale of Prop. & Comp for Loss	0.00	83.00	1,250.00	83.00	(1,250.00)
Miscellaneous Local Sources	0.00	0.00	0.00	0.00	0.00
State Aid*	0.00	0.00	14,208.33	0.00	(14,208.33)
Federal Aid	0.00	0.00	0.00	0.00	0.00
Proceeds of Obligations	0.00	0.00	0.00	0.00	0.00
<b>Total Revenue</b>	<b>992,227.76</b>	<b>1,014,276.83</b>	<b>217,490.67</b>	<b>1,014,276.83</b>	<b>774,737.09</b>
<b>Department Expenses</b>					
General Government Support	36,243.87	68,835.13	31,421.00	68,835.13	4,822.87
Public Safety	46,987.16	53,256.77	59,165.08	53,256.77	(12,177.92)
Public Health	0.00	0.00	58.33	0.00	(58.33)
Transportation	30,379.18	35,369.77	49,300.00	35,369.77	(18,920.82)
Culture & Recreation	2,794.16	2,263.97	3,375.00	2,263.97	(580.84)
Home & Community Services	18,393.80	10,164.01	12,769.50	10,164.01	5,624.30
Employee Benefits	53,012.89	39,262.15	63,413.17	39,262.15	(10,400.28)
Debt Service	0.00	0.00	0.00	0.00	0.00
Interfund Transfers	0.00	83,045.00	7,063.58	83,045.00	(7,063.58)
<b>Total Department Expenses</b>	<b>187,811.06</b>	<b>292,196.80</b>	<b>226,565.67</b>	<b>292,196.80</b>	<b>(38,754.61)</b>
<b>Net Operating Income</b>	<b>804,416.70</b>	<b>722,080.03</b>	<b>(9,075.00)</b>	<b>722,080.03</b>	<b>813,491.70</b>
<b>Operating Ratio</b>	81.1%	71.2%	-4.2%	71.2%	105.0%

\*GDBG Grant