



## **AGENDA**

### **Ardasley Village Board of Trustees**

**8:00 PM - Monday, November 18, 2019**

507 Ashford Avenue

BROADCAST LIVE ON VERIZON 32/35 & CABLEVISION 75

CALL IN NUMBER (914) 693-6202

Page

#### **1. ANNOUNCEMENT OF EXIT SIGNS**

#### **2. PLEDGE OF ALLEGIANCE**

#### **3. APPROVAL OF MINUTES:**

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3.a Regular Meeting-November 4, 2019

#### **4. DEPARTMENT REPORTS**

##### **4.1. LEGAL**

##### **4.2. MANAGER**

11

4.2.a Manager's Report-November 18, 2019

##### **4.3. TREASURER**

12 - 21

4.3.a Abstract-November 18, 2019

##### **4.4. BUILDING**

22 - 34

4.4.a Building Department Report-October 2019

##### **4.5. FIRE**

35 - 38

4.5.a Fire Department Report-October 2019

##### **4.6. POLICE**

39 - 47

4.6.a Police Department Report-October 2019

#### **4.7. MAYOR'S ANNOUNCEMENTS**

#### **4.8. COMMITTEE & BOARD REPORTS**

#### **5. VISITORS**

#### **6. OLD BUSINESS:**

#### **7. NEW BUSINESS:**

- 7.a Consider a Resolution Enabling the Village Treasurer to Transfer Funds from General Fund Contingency Account Regarding the Lumen Light Project

#### **8. ANNOUNCEMENTS**

- 8.a
- **11/19/19 Board of Architectural Review Meeting 8:00 p.m.**
  - **11/20/19 Zonning Board of Appeals Meeting 8:00 p.m.**
  - **11/28/19 & 11/29/19**  
**\*Reminder\* Village Offices Closed-Thanksgiving Holiday**
  - **12/3/19 Board of Architectural Review 8:00 p.m.**
  - **12/5/19 Ardsley Conservation & Environmental Advisory Committee (CEAC) 7:00 p.m.**
  - **12/7/19 Tree Lighting 6:00 p.m.**
  - **12/9/19 Planning Board Meeting 8:00 p.m.**
  - **12/10/19 Multicultural, Diversity & Inclusion Committee Meeting 8:00 p.m.**

#### **9. CALL FOR EXECUTIVE SESSION**

#### **10. ADJOURNMENT OF MEETING**

#### **11. NEXT BOARD MEETING:**

Monday, December 2, 2019 Annual Reorganization Meeting -8:00 p.m.  
Regular Meeting (Immediately Following)

**VILLAGE OF ARDSLEY  
BOARD OF TRUSTEES  
REGULAR MEETING  
MONDAY, NOVEMBER 4, 2019**

Present:	Mayor	Nancy Kaboolian
	Deputy Mayor/Trustee	Andy DiJusto
	Trustee	Evan Yager
	Trustee	Joann D’Emilio
	Trustee	Steve Edelstein
	Village Manager	Meredith S. Robson
	Village Clerk	Ann Marie Rocco
	Village Attorney	Robert Ponzini
	Recording Secretary	Donna Fusco

**PRESENTATIONS**

Financial Statement for 2018-2019 by Alan Kassay-PKF O’Connor Davies, LLP  
Mr. Kassay explained in detail the Audit/Financial Statement to the Mayor and the Board of Trustees

Mayor Kaboolian called to order the Regular Meeting at 8:00 p.m.

**I. ANNOUNCEMENT OF EXIT SIGNS**

**II. PLEDGE OF ALLEGIANCE**

**III. APPROVAL OF MINUTES:** Regular Meeting – October 21, 2019

**Trustee DiJusto: RESOLVED**, that the Village Board of the Village of Ardsley hereby approves the minutes of the Regular Meeting of October 21, 2019 as modified. **Seconded by Trustee Yager and passed unanimously.**

**LEGAL REPORT:** Village Attorney Ponzini stated there is nothing to report other than those items that he submitted in memorandum form and he is continuing to work on various items with staff and he stated that he is available for an Executive Session.

**IV. DEPARTMENT REPORTS:**

**MANAGER’S REPORT 11/4/19**

**1. CAPITAL PROJECT UPDATE:**

Heatherdell Sidewalks – This work has been completed.

Village of Ardsley  
Board of Trustees-November 4, 2019

Heatherdell Guiderail and Sidewalk – This project is being designed, but we still have to work through easement and slope stabilization issues.

9A – The milling and paving work to be done by the State is scheduled to begin on November 10<sup>th</sup> and will be done during evening hours to reduce the impact on traffic. The paving work is subject to weather conditions and we will send out updates as we get them from the N.Y.D.O.T.

Tennis Courts – All work is complete except for the final court coating and striping which will be done in the Spring. Once this work is done, the new courts will be open for play!

Crosswalk Light on 9A – The installation of the crosswalk light on 9A began the week of October 28<sup>th</sup> and we are expecting the project to be done by week's end (Nov. 8<sup>th</sup>) if not before.

Legion Parking Lot Light and Library Parking Lot Light – We are working with the contractor on getting these two projects scheduled.

Audit Report – The Auditor will go over the specifics of the audit. Though I have been fortunate never to have been in a municipality with any significant financial issues, and we have not had significant comments previously here in Ardsley, I believe this is the first time in over 32 years in this business that I have ever been in a community with absolutely no comments on our municipal financials! Kudos to our Village Treasurer, Leslie Tillotson, for significant efforts this past year!

**TREASURER'S REPORT:** Village Treasurer, Leslie Tillotson read the Treasurer's Report for November 4, 2019:

Ms. Tillotson stated the bills for the past two weeks totaled as follows: From the General Fund: \$82,700.34; from the Trust & Agency Fund: \$14,024.98 and from the Capital Fund: \$74,358.13.

**Trustee Yager: RESOLVED**, that the Village Board of the Village of Ardsley hereby authorizes the Village Treasurer to make the following payments: From the General Fund: \$82,700.34 from the Trust & Agency Fund: \$14,024.98 and from the Capital Fund: \$74,358.13. **Seconded by Trustee DiJusto and passed unanimously.**

#### **MAYOR'S ANNOUNCEMENTS:**

- Tomorrow is Election Day; Early voting did not happen today; the polls open at 6:00 A.M.; I encourage people to exercise their right to vote

#### **COMMITTEE & BOARD REPORTS:**

##### **TRUSTEE DIJUSTO:**

Village of Ardsley  
Board of Trustees-November 4, 2019

- Nothing to Report

**TRUSTEE YAGER:**

- On December 5th there is an Environmental Committee Meeting
- There is Comprehensive Plan Meeting this week

**TRUSTEE D'EMILIO:**

- Library Report updates; summer reading program had 169 children in the program
- Upcoming programs include tomorrow Toy Story 4 showing at the library
- Battle of the books
- 32,950 visiting each month from May to September
- Sunday, November 17<sup>th</sup> presentation by Walter Schwartz; Mayors and Presidents first 100 years
- SAYF Coalition had their drug give back day; had 104 pounds of drugs.

**TRUSTEE EDELSTEIN:**

- Multicultural Committee Meeting on November 12<sup>th</sup>

**V. VISITORS**

Armen Boyajian of 486 Ashford Avenue, Ardsley, New York 10502 appeared to ask about the Report that was worked on prior to earlier this year that had to do with the revision to the Code; Mayor Kaboolian stated that the Comprehensive Plan is moving along.

**VI. OLD BUSINESS**

**VII. NEW BUSINESS**

1. Consider a resolution to authorize the Village Manager to sign an agreement for Financial Software Package with Edmunds GovTech

**RESOLUTION TO AUTHORIZE THE VILLAGE MANAGER TO SIGN AGREEMENT WITH EDMUNDS GOVTECH FOR FINANCIAL SOFTWARE PACKAGE**

**Trustee D'Emilio:** RESOLVED, that the Village Board of the Village of Ardsley hereby authorizes the Village Manager to execute an agreement with Edmunds GovTech located at 301 Tilton Road, Northfield, NJ 08225 to provide a financial software package in the amount of \$48,600.00. Edmunds GovTech has purchased Logics LLC which is the company with which

Village of Ardsley  
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the Village originally entered into a contract with for its financial software. **Seconded by Trustee Edelstein and passed unanimously.**

2. Consider a Resolution to adopt the Social Media & Email Blast Policy of the Village of Ardsley

## **RESOLUTION TO ADOPT THE SOCIAL MEDIA & EMAIL BLAST POLICY OF THE VILLAGE OF ARDSLEY**

**Trustee Edelstein:** RESOLVED, that the Village Board of the Village of Ardsley adopts the “Social Media & Email Blast Policy” effective immediately. **Seconded by Trustee D’Emilio and passed unanimously.**

### **Village of Ardsley Social Media and Email blast Policy**

Policies are developed and stated herein to set forth parameters for the implementation and use of social media, such as Facebook and public email blasts for the dissemination of official Village or other governmental information.

#### **Purpose**

The purpose of this document is to set forth the rules, regulations, and conduct for official Village use of social media and Village email blasts. The policy does not include use of social media by Village employees and officials in their personal capacity.

#### **Use of Social media encouraged:**

It shall be the policy of the Village of Ardsley to make use of social media outlets, including but not limited to Facebook, Twitter, and Instagram to disseminate information about the Village to both residents and non-residents.

#### **Management of Social Media:**

Management of the Village’s social media accounts and approval of all posts will be ultimate responsibility of the Village Manager, however, the Village Clerk will be responsible for the daily social media updates. Only those Village employees so designated by the Village Manager may post on the Village’s behalf. Those designated shall conduct themselves at all times in accordance with this policy.

#### **Social Media Accounts**

Village of Ardsley  
Board of Trustees-November 4, 2019

There shall be one official Village Facebook account, located at [www.facebook.com/Ardsley](http://www.facebook.com/Ardsley), one official Twitter account, located at [www.twitter.com/ardsley](http://www.twitter.com/ardsley), and one official Instagram account located at [www.instagram.com/Ardsley](http://www.instagram.com/Ardsley).

Village departments, offices, agencies, boards, commissions or committees may have separate social media accounts, but all must adhere to Village policies. Employees are prohibited from posting any confidential information they gain through their employment with the Village, either on Village social media or on personal accounts.

In addition to the social media accounts, the Village will utilize email blasts and the Village website for dissemination of information.

**Acceptable content:**

Information disseminated through any means of social media, website and email blasts are for governmental purposes only. No information will be disseminated for private, non-governmental purposes and no private individual or non-governmental agency shall be publicized unless required by some official granting agency. The following are guidelines, and not an exhaustive list, of what would be considered acceptable to post on Village social media accounts or distribute in Village email blasts:

- Emergency Notices
- Meeting Notices
- Proposed Local Laws
- Public Hearings
- Announcement of Village events
- Accounts by governmental agencies only regarding services provided to the Village or otherwise concerning the Village (e.g. announcement by the County of road closings)
- Updates of Village projects
- Results of Village election/referenda
- Reminder of Tax billing
- Links to official information from the Village or other governmental or quasi-governmental agencies only.
- Other public service information with approval of the Village Manager.

**Links/Likes:**

The Village's social media accounts may link, like, or otherwise associate with social media accounts of other governments, government agencies, or government related professional associations/organizations only.

**Open Meetings:**

Village of Ardsley  
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Village social media accounts shall not be used in a way that would violate any requirements of the Open Meetings Law or other applicable law, such as by having members of Village Boards or Committees engage in discussion using such accounts.

**Moderation of posts made by the public:**

The Village shall strive to ensure that comments on posts follow the guidelines listed below and are germane to the topic at hand. However, comments containing any of the following shall be deemed inappropriate content subjects to removal and/or restrictions by the Village.

- Any comment advocating/promoting unlawful activity or otherwise against any person or group of persons or that promote, foster or perpetuate discrimination on the basis of race, creed, color, age, religion, gender, marital status, status with regard to public assistance, national origin, physical or mental disability or sexual orientation.
- Any comment of religious nature.
- Any comments of a political nature or promoting a particular political philosophy.
- Any comments containing defamatory or personal attacks or threats to any person or organization.
- Comments not related to the original topic, including random or unintelligible comments.
- Information that may tend to compromise the safety or security of the public or governmental operations.
- Comments that may cause an invasion of privacy.

The Village reserves the right to delete any comment containing any of the above, and in the event of repeated posts in violation by a particular user, may block such user. If a blocked user wishes to have its ability to comment restored, it can appeal to the Village Manager. If appropriate, the Village may also report a particular comment to the police department.

**Notices:**

The Village shall include in all of its social media accounts a notice that posts are subject to the term of service of the relevant provider (e.g. Facebook, Twitter, Instagram, etc.), subject to the Freedom of Information Act and other application law, and subject to this policy.

**Disclaimer to be posted on Village social media sites.**

A communication made through Village social media sites shall in no way constitute a legal or official notice to the Village and should not be used as a means to contact the Village. Comments on social media may be monitored only during business hours and are not responded to by the Village.

**Adoption/Termination /Migration:**

The Village reserves the right to add or terminate any or all of its social media accounts, or to delete any posts generated by the Village or previously approved by the Village.

Village of Ardsley  
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**Use of social media not exclusive:**

The use of social media will be in addition to, and not in place of, means of communication already in use such as e-mail blasts, posts on the Village website and other means of communication to the public.

3. Consider a Resolution to Authorize Village Manager to sign an Agreement between the Village of Ardsley and Rina Schunk-Independent Social Media/Marketing Consultant for Social Media/Marketing Services

**RESOLUTION TO AUTHORIZE VILLAGE MANAGER TO SIGN AN AGREEMENT  
BETWEEN THE VILLAGE OF ARDSLEY AND RINA SCHUNK-INDEPENDENT  
SOCIAL MEDIA/MARKETING CONSULTANT FOR  
SOCIAL MEDIA/MARKETING SERVICES**

**Trustee DiJusto:** RESOLVED, that the Village Board of the Village of Ardsley hereby authorizes the Village Manager to sign an agreement with Rina Schunk to provide services for all Social Media/Marketing services to the SAYF Coalition to assist them in maintaining and updating the SAYF Coalition's website and Facebook page for the period of October 1, 2019 through September 29, 2020. **Seconded by Trustee Yager and passed unanimously.**

**VIII. ANNOUNCEMENTS**

- 11/5/19 Board of Architectural Review Meeting 8:00 p.m. - 9:00 p.m.
- 11/5/19 Election Day Polling Places open from 6:00 a.m. – 9:00 p.m.
- 11/11/19 Veterans Day – offices are closed
- 11/12/19 Multicultural, Diversity & Inclusion Committee Meeting 8:00 p.m. -9:00 p.m.
- 11/12/19 Planning Board Meeting 8:00 p.m. – 9:00 p.m.
- 11/17/19 Ardsley Historical Society Meeting 2:00 p.m. – 4:00 p.m.

**IX. CALL FOR EXECUTIVE SESSION.** Executive Session to discuss legal matters.

**X. ADJOURNMENT OF MEETING**

**Trustee Yager:** RESOLVED, that the Village Board of the Village of Ardsley hereby adjourns the regular meeting of Monday, November 4, 2019 at 8:40 p.m. **Seconded by Trustee DiJusto and passed unanimously.**

**XI. NEXT VILLAGE BOARD MEETING:** Monday, November 18, 2019 at 8:00 p.m.

Respectfully submitted,

Donna Fusco  
Recording Secretary

Village of Ardsley  
Board of Trustees-November 4, 2019

## MANAGER'S REPORT 11/18/19

1. **HOLIDAY SCHEDULE**: Village Offices, including the Justice Court, Library, Community Center, and Department of Public Works will be closed on November 28<sup>th</sup>, and 29<sup>th</sup> for the Thanksgiving holiday. There will be double collection of recyclables on Wednesday, November 27<sup>th</sup> and there will be refuse collection for the entire Village on Saturday, November 30<sup>th</sup>.
2. **TREE LIGHTING**: The annual Christmas tree lighting ceremony takes place 6:00 p.m. Saturday, December 7<sup>th</sup>. People will gather in front of the Ardsley Firehouse and walk down to Legion Park to light the tree. After the lighting, everyone is invited back to the Community Center for refreshments and music from our very own High School Select Chorus.
3. **MENORAH LIGHTING**: The lighting of the Shamash Candle will take at 7:30 p.m., Monday, December 23<sup>rd</sup> at Legion Park. Donuts and hot chocolate will be served.
4. **9A**: As of right now, milling and paving of 9A is scheduled to begin on November 17<sup>th</sup> however, it is weather dependent. Please follow our Village eblasts and social media for any changes.

## Abstract for Village of Ardsley Board Meeting of November 18th, 2019

General Fund    \$1,628,713.14

T & A Account    \$2,726.78

Capital Fund    \$215,086.63

Date Prepared: 11/15/2019 03:25 PM

Report Date: 11/15/2019

## VILLAGE OF ARDSLEY

### Voucher Summary Report

PUR4095 1.0

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Prepared By: THERESA

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
67818	0000002315	5540220-2019-09-01	10/30/2019	18,972.00	0.00	00001	11	2019		001.0001.0690.0001	18,972.00
0205.0000	STATE COMPTROLLER		COURT FEES AND FINES FOR SEPTEMB						11/18/2019		
67819	0000004062	390816883	10/21/2019	50.00	0.00	00001	11	2019		001.7185.0460	50.00
0205.0000	TERMINIX PROCESSING CENTER		MONTHLY SERVICE FOR COMMUNITY C						11/18/2019		
67820	0000000016	00297673	10/24/2019	96.00	0.00	00001	11	2019		001.3120.0415	96.00
0205.0000	AAA EMERGENCY SUPPLY CO		CO2 DETECTOR, RECHARGE OXYGEN C						11/18/2019		
67821	0000004250	23352	10/26/2019	165.00	0.00	00001	11	2019		001.3120.0411	165.00
0205.0000	RESCUESTUFF INC.		UNIFORM SHIRTS, BADGE INVOICE # 23:						11/18/2019		
67822	0000002801	CCDH033	10/31/2019	143.90	0.00	00001	11	2019		001.1410.0400	143.90
0205.0000	IRON MOUNTAIN RECORDS MGM		STORAGE CHARGES FOR 11/1/19-11/30/'						11/18/2019		
67823	0000005474	000	11/05/2019	250.00	0.00	00001	11	2019		001.0001.2089	250.00
0205.0000	MALINDA PETRELLESE		SECURITY DEPOSIT REFUND FOR COM						11/18/2019		
67824	0000005475	000	11/05/2019	250.00	0.00	00001	11	2019		001.0001.2089	250.00
0205.0000	ARTURO AGUILAR		SECURITY DEPOSIT REFUND FOR COM						11/18/2019		
67825	0000002873	53907	10/29/2019	23.00	0.00	00001	11	2019		001.1640.0426	23.00
0205.0000	SANITATION EQUIPMENT CORP		BAR KNOB LOCKOUT, INVOICE # 53907						11/18/2019		
67826	0000002572	116915	10/17/2019	678.60	0.00	00001	11	2019		001.8120.0415	678.60
0205.0000	PRESTIGE LABORATORIES INC		SEWER ENZYME, INVOICE # 116915				9706		11/18/2019		
67827	0000000005	7312	10/28/2019	1,475.00	0.00	00001	11	2019		001.8560.0415	1,475.00
0205.0000	PAUL BUNYAN TREE SERVICE		REMOVAL OF STUMP AND TREE, INVOIC				9707		11/18/2019		
67828	0000000001	QU0000489887	10/02/2019	6,240.00	0.00	00001	11	2019		001.3120.0425	6,240.00
0205.0000	MOTOROLA SOLUTIONS INC.		REPLACEMENT OF POLICE RADIO DAMA				9653		11/18/2019		
67829	0000004284	000	10/30/2019	252.16	0.00	00001	11	2019		001.5182.0490	252.16
0205.0000	CON EDISON		PAYMENT FOR ACCT# 59-9019-1967-020						11/18/2019		
67830	0000000289	0000	11/06/2019	433.94	0.00	00001	11	2019		001.3120.0485	433.94
0205.0000	ANTHONY PICCOLINO		IACP CONFERENCE EXPENSES REIMBU				9713		11/18/2019		
67831	0000002160	ADPW102019G	11/01/2019	4,776.88	0.00	00001	11	2019		001.1640.0481	4,776.88
0205.0000	VILLAGE OF DOBBS FERRY		PAYMENT FOR GAS AND DIESEL USAGE						11/18/2019		
67832	0000002160	AFD102019G	11/01/2019	890.37	0.00	00001	11	2019		001.3410.0481	890.37
0205.0000	VILLAGE OF DOBBS FERRY		GAS AND DIESEL USAGE FOR OCTOBEF						11/18/2019		
67833	0000002160	APD102019G	11/01/2019	1,886.93	0.00	00001	11	2019		001.1640.0481	1,886.93
0205.0000	VILLAGE OF DOBBS FERRY		GAS USAGE FOR OCTOBER 2019,						11/18/2019		
67834	0000004538	000101982	11/01/2019	2,177.49	0.00	00001	11	2019		001.1680.0452	1,300.50
										001.1680.0419	572.00
										001.3120.0460	175.00

Date Prepared: 11/15/2019 03:25 PM  
 Report Date: 11/15/2019

## VILLAGE OF ARDSLEY

### Voucher Summary Report

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 Prepared By: THERESA

Voucher No. Cash Account	Vendor Cd Vendor Name	Invoice No.	Inv. Date Stub- Description	Voucher Amt.	Disc. Amt. Taxable	Check ID	Period PO No.	Year	Check No. Due/Check Date	Account No.	Amount
67834	0000004538									001.1680.0250	129.99
0205.0000	A1 COMPUTER SERVICES INC.		IT/SPAM SUPPORT FOR NOVEMBER 201						11/18/2019	<b>Total Dist.</b>	<b>2,177.49</b>
67835	0000004661 000		10/25/2019	442.00	0.00 00001	11	2019			001.6772.0439	442.00
0205.0000	ARDSLEY TAXI & LIMO SERVICE LTD		SENIOR VOUCHER CAR SERVICE PAYMI						11/18/2019		
67836	0000000016 00297853		10/31/2019	3,813.00	0.00 00001	11	2019			001.3410.0270	3,813.00
0205.0000	AAA EMERGENCY SUPPLY CO		RIT NFPA DESCENDERS, RIT NYLON				9699		11/18/2019		
67837	0000005112 INV-6010		11/05/2019	3,688.21	0.00 00001	11	2019			001.3410.0426	3,688.21
0205.0000	HUDSON VALLEY FIRE EQUIPMENT LLC		ANNUAL SERVICE AND NYS INSPECTIO				9715		11/18/2019		
67838	0000004538 000101983		11/01/2019	693.74	0.00 00001	11	2019			001.3410.0419	693.74
0205.0000	A1 COMPUTER SERVICES INC.		INSTALL NEW COMPUTER, PRINTER ANI				9716		11/18/2019		
67844	0000004294 098459067		11/01/2019	113.45	0.00 00001	11	2019			001.7185.0460	113.45
0205.0000	XEROX CORPORATION		PAYMENT FOR ACCT# 723243465						11/18/2019		
67845	0000002940 098459066		11/01/2019	155.86	0.00 00001	11	2019			001.1410.0400	155.86
0205.0000	XEROX CORPORATION		PAYMENT FOR ACCT# 717180525						11/18/2019		
67846	0000005256 098459065		11/01/2019	183.92	0.00 00001	11	2019			001.1110.0460	183.92
0205.0000	XEROX CORPORATION		PAYMENT FOR ACCT# 717180525						11/18/2019		
67847	0000005139 098459068		11/01/2019	183.32	0.00 00001	11	2019			001.3120.0460	183.32
0205.0000	XEROX CORPORATION		PAYMENT FOR ACCT# 723977435						11/18/2019		
67848	0000005277 5463229		10/09/2019	127.81	0.00 00001	11	2019			001.7185.0452	127.81
0205.0000	CELTIC BUILDING SUPPLY INC		WOOD, NUTS FOR COMMUNITY TV CABI				9718		11/18/2019		
67849	0000002672 450962		11/01/2019	69.66	0.00 00001	11	2019			001.1620.0452	69.66
0205.0000	ACME EXTERMINATING		PAYMENT FOR MONTHLY SERVICE FO						11/18/2019		
67850	0000000087 000		11/08/2019	6,437.53	0.00 00001	11	2019			001.9060.0808	6,437.53
0205.0000	AMERITAS LIFE INSURANCE CORP		DENTAL INSURANCE PAYMENT FOR						11/18/2019		
67851	0000005259 303509/F		11/04/2019	8.31	0.00 00001	11	2019			001.7550.0490	8.31
0205.0000	3D WALLAUER		STAPLE, INVOICE # 303509/F						11/18/2019		
67852	0000000086 000		11/08/2019	672,065.00	0.00 00001	11	2019			001.9015.0825	672,065.00
0205.0000	NYS AND LOCAL RETIREMENT SYSTEM		2020 ANNUAL INVOICE PFRS						11/18/2019		
67853	0000000086 000		11/08/2019	402,432.00	0.00 00001	11	2019			001.9010.0801	402,432.00
0205.0000	NYS AND LOCAL RETIREMENT SYSTEM		2020 ANNUAL INVOICE ERS						11/18/2019		
67854	0000000130 199030		11/01/2019	6,422.14	0.00 00001	11	2019			001.3410.0453	6,422.14
0205.0000	TOWN OF GREENBURGH, CONSOLIDATED WA		HYDRENT RENTAL PAYMENT FOR						11/18/2019		
67855	0000000005 7340		11/04/2019	1,200.00	0.00 00001	11	2019				

Date Prepared: 11/15/2019 03:25 PM  
Report Date: 11/15/2019

## VILLAGE OF ARDSLEY

### Voucher Summary Report

PUR4095 1.0  
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Prepared By: THERESA

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67855	0000000005								001.8560.0415	1,200.00
0205.0000	PAUL BUNYAN TREE SERVICE		REMOVAL OF MAPLE TREE			9721	11/18/2019			
67856	0000001871 519736		11/07/2019	78.96	0.00 00001	11	2019		001.1640.0469	44.16
									001.1640.0426	34.80
0205.0000	TOTAL AUTOMOTIVE INC.		75W ROUGH SERVICE BULB				11/18/2019		<b>Total Dist.</b>	<b>78.96</b>
67857	0000000074 61929		11/07/2019	190.00	0.00 00001	11	2019		001.1640.0469	60.00
									001.7110.0454	60.00
									001.5142.0490	70.00
0205.0000	BEN ROMEO CO INC		TOILET PAPER, RAGS, ICE MELT			9720	11/18/2019		<b>Total Dist.</b>	<b>190.00</b>
67858	0000001863 120859		11/01/2019	89.85	0.00 00001	11	2019		001.7185.0460	89.85
0205.0000	ALARM SPECIALISTS INC		COMMUNITY CENTER MONITORING FO				11/18/2019			
67859	0000003306 16010		10/28/2019	123.20	0.00 00001	11	2019		001.5142.0426	123.20
0205.0000	ATLANTIC HYDRAULICS		HYDRAULIC HASL, COUPLING FOR			9772	11/18/2019			
67860	0000001643 23497		10/18/2019	499.00	0.00 00001	11	2019		001.1640.0426	499.00
0205.0000	TOPPS-ALL PROD.OF YONKERS		55 GAL TRUCK WASH, INVOICE 24397			9709	11/18/2019			
67861	0000002454 DPT035771		11/12/2019	1,021.00	0.00 00001	11	2019		001.3120.0460	1,021.00
0205.0000	DUNCAN PARKING TECHNOLOGIES INC		VARIOUS FEES FOR METERS, INVOICE#				11/18/2019			
67866	0000002388 204588903		11/01/2019	297.51	0.00 00001	11	2019		001.1620.0410	286.75
									001.4210.0485	10.76
0205.0000	W.B. MASON CO. INC.		FOLDERS, LYSOL, ENVELOPE GLUE,			9708	11/18/2019		<b>Total Dist.</b>	<b>297.51</b>
67867	0000000048 62532		10/29/2019	1,021.34	0.00 00001	11	2019		001.1640.0474	210.00
									001.1640.0426	306.17
									001.3120.0426	306.17
									001.3410.0426	199.00
0205.0000	NATIONAL GEAR & PISTON		ANTIFREEZE, DEF FLUID, EMISSION SAF			9723	11/18/2019		<b>Total Dist.</b>	<b>1,021.34</b>
67868	0000000006 924333		11/08/2019	2,384.12	0.00 00001	11	2019		001.7550.0490	2,384.12
0205.0000	READERS HARDWARE INC		VARIOUS HOLIDAY LIGHTS,				11/18/2019			
67869	0000005478 9965634455		10/31/2019	90.92	0.00 00001	11	2019		001.1640.0469	90.92
0205.0000	AIRGAS		INDUSTRIAL CYLINDER RENTALS,				11/18/2019			
67870	0000001871 521203		11/09/2019	23.44	0.00 00001	11	2019		001.1640.0426	23.44
0205.0000	TOTAL AUTOMOTIVE INC.		COUPLER, PLUG, INVOICE# 521203				11/18/2019			
67871	0000002087 0000484		11/07/2019	24.75	0.00 00001	11	2019		001.5110.0415	24.75
0205.0000	SAW MILL SUPPLIES		LIME MIX, MASONRY MIX,				11/18/2019			
67872	0000001871 520286		11/08/2019	16.50	0.00 00001	11	2019		001.3120.0426	16.50
0205.0000	TOTAL AUTOMOTIVE INC.		OIL FILTER, INVOICE# 520286				11/18/2019			
67873	0000005483 000		11/13/2019	250.00	0.00 00001	11	2019		001.0001.2089	250.00
0205.0000	DANA SMITH		SECURITY DEPOSIT REFUND FOR				11/18/2019			

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67874	0000005482 000		11/13/2019	250.00	0.00	00001	11	2019		001.0001.2089	250.00
0205.0000	CARINA TECARR		SECURITY DEPOSIT REFUND FOR						11/18/2019		
67875	0000005481 000		11/13/2019	250.00	0.00	00001	11	2019		001.0001.2089	250.00
0205.0000	DAFFIDIL GRAHAM		SECURITY DEPOSIT REFUND FOR						11/18/2019		
67876	0000005484 000		11/13/2019	400.00	0.00	00001	11	2019		001.0001.2089	400.00
0205.0000	DARIUS PEACOCK		REFUND OF COMMUNITY CENTER RENT						11/18/2019		
67877	0000005480 000		11/13/2019	250.00	0.00	00001	11	2019		001.0001.2089	250.00
0205.0000	KHALIL RIVERA		SECURITY DEPOSIT REFUND FOR						11/18/2019		
67878	0000004278 000		11/03/2019	29.95	0.00	00001	11	2019		001.1620.0430	29.95
0205.0000	OPTIMUM		PAYMENT FOR ACCT# 07869-9313178-01						11/18/2019		
67879	0000005479 6595014		10/31/2019	184.96	0.00	00001	11	2019		001.3120.0415	184.96
0205.0000	MCKESSON MEDICAL SURGICAL		MEDICAL SUPPLIES, PAYMENT				9643		11/18/2019		
67880	0000000078 1155702B		11/08/2019	858.92	0.00	00001	11	2019		001.1640.0426	858.92
0205.0000	GABRIELLI TRUCK SALES LTD		SEPERATOR, HOSE O RING, PAYMENT				9726		11/18/2019		
67881	0000003917 36548		11/12/2019	391.10	0.00	00001	11	2019		001.5142.0426	391.10
0205.0000	DTM PARTS SUPPLY INC		MOTOR, SPINNER, HUB PAYMENT				9727		11/18/2019		
67882	0000003306 16025		11/01/2019	258.71	0.00	00001	11	2019		001.1640.0426	258.71
0205.0000	ATLANTIC HYDRAULICS		HYDRALIC HOSE AND FITTINGS,				9728		11/18/2019		
67884	0000002668 546		11/04/2019	129,842.56	0.00	00001	11	2019		001.9060.0807	129,842.56
0205.0000	NYS EMPLOYEES HEALTH INS		HEALTH INSURANCE PREMIUM						11/18/2019		
67885	0000002546 450519		11/05/2019	11,400.00	0.00	00001	11	2019		001.1320.0400	11,400.00
0205.0000	O'CONNOR DAVIES LLP		PAYMENT FOR SERVICE RENDERED IN						11/18/2019		
67887	0000000034 841229339		11/01/2019	231.00	0.00	00001	11	2019		001.1410.0400	231.00
0205.0000	WEST PAYMENT CENTER		ON LINE LAW BOOKS FOR 10/1/19-10/31/						11/18/2019		
67888	0000003283 000		11/04/2019	791.45	0.00	00001	11	2019		001.7560.0460	791.45
0205.0000	GEORGE MALONE		DIRECT PUBLIC & GRANT ACCESS CABL M						11/18/2019		
67889	0000004099 1960		10/11/2019	175.00	0.00	00001	11	2019		001.3120.0411	175.00
0205.0000	BLUELINE TACTICAL & POLICE SUPPLY		SUREFIRE FURY, PAYMENT				9730		11/18/2019		
67890	0000004603 100210274		11/01/2019	1,837.62	0.00	00001	11	2019		001.1620.0431	1,837.62
0205.0000	CABLEVISION LIGHTPATH INC.		PAYMENT FOR ACCT# 54191						11/18/2019		
67891	0000004514 0000		10/31/2019	3.32	0.00	00001	11	2019		001.1620.0431	3.32
0205.0000	VERIZON		PAYMENT FOR ACCT# 950-429-517-0001-						11/18/2019		
67892	0000003259 000		11/02/2019	64.80	0.00	00001	11	2019		001.1620.0431	64.80
0205.0000	VERIZON		PAYMENT FOR ACCT# 844628210-87Y						11/18/2019		
67893	0000004280 000		11/07/2019	219.89	0.00	00001	11	2019		001.7185.0430	219.89
0205.0000	CON EDISON		PAYMENT FOR ACCT# 59-0906-2766-210						11/18/2019		



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67894	0000004282 000		11/07/2019	879.89	0.00	00001	11	2019		001.3410.0430	879.89
0205.0000	CON EDISON		PAYMENT FOR ACCT# 59-0906-2766-1300						11/18/2019		
67895	0000004281 000		11/07/2019	569.72	0.00	00001	11	2019		001.1640.0430	569.72
0205.0000	CON EDISON		PAYMENT FOR ACCT# 59-0906-2767-0200						11/18/2019		
67896	0000004843 000		11/08/2019	85.58	0.00	00001	11	2019		001.7185.0430	85.58
0205.0000	SUEZ WATER WESTCHESTER DISTRICT 1		PAYMENT FOR ACCT# 05308821430000						11/18/2019		
67897	0000004277 000		11/03/2019	201.45	0.00	00001	11	2019		001.1620.0431	201.45
0205.0000	OPTIMUM		PAYMENT FOR ACCT# 07869-931816-01-00						11/18/2019		
67898	0000002405 000		11/07/2019	120.16	0.00	00001	11	2019		001.1620.0431	120.16
0205.0000	OPTIMUM		PAYMENT FOR ACCT# 07869-931818-01-00						11/18/2019		
67899	0000005350 000		11/03/2019	153.57	0.00	00001	11	2019		001.1620.0431	153.57
0205.0000	OPTIMUM		PAYMENT FOR ACCT# 07869-976631-01-00						11/18/2019		
67900	0000005485 0000		11/14/2019	150.00	0.00	00001	11	2019		001.0001.2001	150.00
0205.0000	SANDRA BYRNE		REFUND FOR YOUTH BASKETBALL						11/18/2019		
67901	0000005349 000		11/14/2019	268.51	0.00	00001	11	2019		001.3120.0411	240.35
										001.3120.0415	28.16
0205.0000	CARDMEMBER SERVICE		JACKETS, POLOS, AC ADAPTER				9733		11/18/2019	<b>Total Dist.</b>	<b>268.51</b>
67902	0000005349 000		11/15/2019	1,797.54	0.00	00001	11	2019		001.3120.0485	1,797.54
0205.0000	CARDMEMBER SERVICE		IACP CONFERENCE FEES				9712		11/18/2019		
67903	0000005349 9804769077		10/28/2019	442.22	0.00	00001	11	2019		001.1620.0410	442.22
0205.0000	CARDMEMBER SERVICE		NATI GLAIR SCREEN, FOLDERS				9688		11/18/2019		
67904	0000005349 21140		10/13/2019	2,695.81	0.00	00001	11	2019		001.3410.0485	2,695.81
0205.0000	CARDMEMBER SERVICE		FIRE CONFERENCE EXPENSES				9477		11/18/2019		
67905	0000005349 000		10/28/2019	50.00	0.00	00001	11	2019		001.3620.0485	50.00
0205.0000	CARDMEMBER SERVICE		NYS FLOODPLAN STORMWATER CONFE						11/18/2019		
67906	0000005349 000		10/29/2019	65.00	0.00	00001	11	2019		001.8140.0485	65.00
0205.0000	CARDMEMBER SERVICE		REGISTRATION FEE HIDSON RIVER WA						11/18/2019		
67907	0000005349 000		10/03/2019	131.77	0.00	00001	11	2019		001.1620.0412	75.52
										001.1620.0410	25.00
										001.1230.0485	31.25
0205.0000	CARDMEMBER SERVICE		PITNEY BOWES CARTRIDGE, E-A PASS						11/18/2019	<b>Total Dist.</b>	<b>131.77</b>
67908	0000005349 000		10/24/2019	163.10	0.00	00001	11	2019		001.7110.0461	163.10
0205.0000	CARDMEMBER SERVICE		TRUNK OR TREAT EXPENSES						11/18/2019		
67909	0000005349 10606112		09/24/2019	433.95	0.00	00001	11	2019		001.8510.0415	433.95
0205.0000	CARDMEMBER SERVICE		BULBS FOR ARDSLEY CARES DAY				9738		11/18/2019		
67910	0000005349 000		10/24/2019	145.22	0.00	00001	11	2019		001.1620.0452	145.22
0205.0000	CARDMEMBER SERVICE		HAMPTON BAY PIECE FOR VILLAGE HAL				9737		11/18/2019		
67911	0000005349 000		11/12/2019	510.93	0.00	00001	11	2019		001.7550.0490	510.93

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0205.0000	CARDMEMBER SERVICE		BOUNCY HOUSE FROM FIESTA BOUNCE						11/18/2019		
67912	0000005310 000		11/12/2019	194,000.00	0.00	00001	11	2019		001.5182.0490	194,000.00
0205.0000	LUMEN LIGHT SOLUTIONS		FINAL PAYMENT FOR ENERGY EFFICEN				8982		11/18/2019		
67913	0000004430 564984		11/12/2019	172.00	0.00	00001	11	2019		001.3120.0415	172.00
0205.0000	L-TRON		THERMAL ROLL PAPER FOR POLICE				9725		11/18/2019		
67914	0000000016 00297919		11/05/2019	31.90	0.00	00001	11	2019		001.3410.0415	31.90
0205.0000	AAA EMERGENCY SUPPLY CO		NITRALE, INVOICE # 00297919						11/18/2019		
67915	0000000006 924669		11/13/2019	16.78	0.00	00001	11	2019		001.8510.0415	16.78
0205.0000	READERS HARDWARE INC		BULBS, INVOICE 924669						11/18/2019		
67916	0000000006 924617		11/13/2019	116.27	0.00	00001	11	2019		001.1640.0469	116.27
0205.0000	READERS HARDWARE INC		HEATER, TOPE, KERASENE, LIGHTS, PA				9735		11/18/2019		
67917	0000001871 522581		11/13/2019	202.70	0.00	00001	11	2019		001.1640.0426	202.70
0205.0000	TOTAL AUTOMOTIVE INC.		FUEL CLAMPS, HOSE, PAYMENT FOR				9736		11/18/2019		
67918	0000000006 924752		11/14/2019	39.08	0.00	00001	11	2019		001.7185.0452	39.08
0205.0000	READERS HARDWARE INC		PAINT, KNOB, KEY INVOICE # 924752						11/18/2019		
67919	0000002238 000		10/24/2019	141.99	0.00	00001	11	2019		001.7110.0461	141.99
0205.0000	SAM'S CLUB/SYNCHRONY BANK		HALLOWEEN CANDY PURCHASE				9682		11/18/2019		
67920	0000002238 000		10/17/2019	17.74	0.00	00001	11	2019		001.8140.0415	17.74
0205.0000	SAM'S CLUB/SYNCHRONY BANK		WATER PURCHASE PAYMENT FOR						11/18/2019		
67921	0000002238 84.61		10/09/2019	84.61	0.00	00001	11	2019		001.6772.0461	84.61
0205.0000	SAM'S CLUB/SYNCHRONY BANK		SENIOR EXPENSES PAYMENT FOR						11/18/2019		
67922	0000005244 000		10/31/2019	664.50	0.00	00001	11	2019		001.1110.0460	664.50
0205.0000	FUNDAMENTAL BUSINESS SERVICE INC		RECEIVABLES PERIOD ENDING 10/31/1						11/18/2019		
67925	0000005486 0		11/01/2019	133,271.29	0.00	00001	11	2019		001.5110.0448	133,271.29
0205.0000	MONTESANO BROTHERS INC		2019 ROAD MILLING \$ PAVING SWANSTC						11/18/2019		
67926	0000000061 000		11/08/2019	100.13	0.00	00001	11	2019		001.1620.0430	100.13
0205.0000	SUEZ WATER WESTCHESTER DIST. 1		PAYMENT FOR ACCT# 05300917230000						11/18/2019		
67927	0000004192 000		11/08/2019	71.33	0.00	00001	11	2019		001.1620.0430	71.33
0205.0000	SUEZ WATER WESTCHESTER DIST. 1		PAYMENT FOR ACCT# 05304811430000						11/18/2019		
67928	0000004189 000		11/08/2019	100.13	0.00	00001	11	2019		001.7185.0430	100.13
0205.0000	SUEZ WATER WESTCHESTER DIST. 1		PAYMENT FOR ACCT# 0530624533000						11/18/2019		
67929	0000004187 000		11/08/2019	171.55	0.00	00001	11	2019		001.7110.0430	171.55
0205.0000	SUEZ WATER WESTCHESTER DIST. #1		PAYMENT FOR ACCT# 05303390430000						11/18/2019		

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67930	0000004842	000	11/08/2019	100.13	0.00	00001	11	2019		001.3410.0430	100.13
0205.0000	SUEZ WATER		PAYMENT FOR ACCT# 05309793330000						11/18/2019		
	WESTCHESTER DISTRICT 1										
67931	0000004841	000	11/08/2019	165.21	0.00	00001	11	2019		001.1620.0430	165.21
0205.0000	SUEZ WATER		PAYMENT FOR ACCT# 05304921430000						11/18/2019		
	WESTCHESTER DISTRICT 1										
67932	0000005143	000	11/12/2019	34.29	0.00	00001	11	2019		001.1640.0430	34.29
0205.0000	CON EDISON		PAYMENT FOR ACCT# 51-1740-0430-000						11/18/2019		

Total Vouchers reported: 102

Total GL Detail Reported 1,628,713.14  
 Total Amount All Vouchers 1,628,713.14

Fund	Cash Item		Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
						Outstanding	Paid	
001 - GENERAL FUND								
	0205.0000	VILLAGE	1,628,713.14	0.00	0.00	0.00	0.00	1,628,713.14
		<b>Fund Total</b>	1,628,713.14	0.00	0.00	0.00	0.00	1,628,713.14
<b>Grand Totals</b>			1,628,713.14	0.00	0.00	0.00	0.00	1,628,713.14
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>			1,628,713.14					

Fund			Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
						Outstanding	Paid	
001 - GENERAL FUND		VILLAGE	1,628,713.14	0.00	0.00	0.00	0.00	1,628,713.14
<b>Grand Totals</b>			1,628,713.14	0.00	0.00	0.00	0.00	1,628,713.14
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>			1,628,713.14					

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67862	0000005477	000	11/08/2019	250.00	0.00	00004	11	2019		005.0005.0105	250.00
0200.0000	JIMMY JOSEPH		DJ FOR HALLOWEEN EVENT ON 10/26/1						11/18/2019		
67863	0000004045	0000	02/25/2019	111.72	0.00	00004	11	2019		005.0005.0098	111.72
0200.0000	ALLISON MASTROGIACOMO		REIMBURSEMENT FOR BABYSITTING BC						11/18/2019		
67864	0000004045	6724	04/23/2019	182.00	0.00	00004	11	2019		005.0005.0098	182.00
0200.0000	ALLISON MASTROGIACOMO		REIMBURSEMENT FOR BABYSITTING CE						11/18/2019		
67865	0000004045	1243834	10/04/2019	183.06	0.00	00004	11	2019		005.0005.0098	183.06
0200.0000	ALLISON MASTROGIACOMO		REIMBURSEMENT FOR BABYSITTING						11/18/2019		
67886	0000005315	000	11/12/2019	2,000.00	0.00	00004	11	2019		005.0005.0030	2,000.00
0200.0000	DEBORAH MOHRING		REFUND FOR THE REMAINDER OF THE						11/18/2019		

Total Vouchers reported: 5

Total GL Detail Reported 2,726.78  
 Total Amount All Vouchers 2,726.78

		----- Direct Pay -----							
Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total		
005 - TRUST FUND									
	0200.0000	VILLAGE	2,726.78	0.00	0.00	0.00	0.00	2,726.78	
		<b>Fund Total</b>	2,726.78	0.00	0.00	0.00	0.00	2,726.78	
		<b>Grand Totals</b>	2,726.78	0.00	0.00	0.00	0.00	2,726.78	
		<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>	2,726.78						

		----- Direct Pay -----							
Fund	Cash Item	Regular	Prepaid	Wire Transfer	Outstanding	Paid	Total		
005 - TRUST FUND									
		VILLAGE	2,726.78	0.00	0.00	0.00	0.00	2,726.78	
		<b>Grand Totals</b>	2,726.78	0.00	0.00	0.00	0.00	2,726.78	
		<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>	2,726.78						

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67923	0000005435	3	11/06/2019	123,516.82	0.00	00006	11	2019		006.7110.0204	123,516.82
0200.0000	SPORT TECH CONSTRUCTION CORP		APPLICATION # 3 PASCONE TENNIS COI						11/18/2019		
67924	0000005486	1	11/01/2019	91,569.81	0.00	00006	11	2019		006.5010.0406.0020	91,569.81
0200.0000	MONTESANO BROTHERS INC		2019 ROAD MILLING & PAVING, SWANST						11/18/2019		

Total Vouchers reported: 2

Total GL Detail Reported 215,086.63  
 Total Amount All Vouchers 215,086.63

Fund	Cash Item		Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
						Outstanding	Paid	
006 - CAPITAL								
	0200.0000	VILLAGE	215,086.63	0.00	0.00	0.00	0.00	215,086.63
		<b>Fund Total</b>	215,086.63	0.00	0.00	0.00	0.00	215,086.63
<b>Grand Totals</b>			215,086.63	0.00	0.00	0.00	0.00	215,086.63
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>			215,086.63					

Fund			Regular	Prepaid	Wire Transfer	----- Direct Pay -----		Total
						Outstanding	Paid	
006 - CAPITAL		VILLAGE	215,086.63	0.00	0.00	0.00	0.00	215,086.63
<b>Grand Totals</b>			215,086.63	0.00	0.00	0.00	0.00	215,086.63
<b>Grand Total Regular, Prepaid, Wire Transfer and Direct Pay</b>			215,086.63					

### BUILDING INSPECTOR'S REPORT For the Month and Fiscal Year To Date - October 2019

	<u>Current Fiscal Year</u>		<u>Prior Fiscal Year</u>		<u>Fiscal Year to Date</u>		<u>Fiscal Year</u>	<u>Prior Fiscal Year to Date</u>	
	<u>#</u>	<u>\$ Amount</u>	<u>#</u>	<u>\$ Amount</u>	<u>#</u>	<u>\$ Amount</u>	<u>Budget</u>	<u>#</u>	<u>\$ Amount</u>
BUILDING PERMITS	12	8,965.00	15	7,260.00	71	54,315.00	125,000.00	72	73,087.00
APPLICATION FEES	12	825.00	13	600.00	67	4,575.00	-	74	4,575.00
C/O'S	33	535.00	8	235.00	97	1,840.00	-	48	1,250.00
PLUMBING PERMITS	7	900.00	5	1,695.00	48	7,354.00	13,000.00	38	12,883.00
ELECTRICAL PERMITS	4	645.00	3	225.00	35	4,050.00	7,000.00	36	3,945.00
TITLE SEARCH & COMPLIANCE LETTER	5	255.50	5	256.75	47	2,490.25	-	41	2,215.00
MISC FEES	0	0.00	0	0.00	3	3,805.00	-	3	242.50
TOTALS	73	\$12,129.50	49	\$10,271.75	368	\$78,429.25	\$145,000.00	312	\$98,197.50

BUILDING INSPECTIONS PERFORMED	122	94	490	373
ZONING INSPECTIONS PERFORMED	33	15	102	66
FIRE INSPECTIONS PERFORMED	1	6	6	8
VIOLATION NOTICES ISSUED	10	11	42	36
WARNING NOTICES ISSUED	8	4	25	14
APPEARANCE TICKETS ISSUED	0	0	0	0

The fire inspections listed above were performed by the Building Inspector. The Fire Inspector will issue a separate report.

The misc fees listed above were collected to cover jobs where the cost of construction exceeded the amount originally stated on the building permit, and for permit renewal fees.

The building inspector attended a 1 day conference for stormwater training.



Village of Ardsley  
507 Ashford Avenue  
Ardsley, NY 12533  
(914) 693-6961

10/31/2019

## MONTHLY BUILDING PERMIT REPORT

From: 10/1/2019 To: 10/31/2019

Permit Number	Permit Date	Type	Parcel ID	Legal Address	Owner	Permit Fees
2019-6968	10/3/2019	TANK	6.90-85-4	18 KENSINGTON RD	RANIOLO, EMANUEL G & PAME	\$60.00
Install one 500 gallon underground LP Gas storage tank						
2019-6969	10/3/2019	RESIDENTIAL ADDITION	6.30-11-6	11 LOOKOUT PL	SHEIELDS, WILLIAM H III & AKIK	\$5200.00
Single story addition, interior alterations, renovate the existing finished basement.						
2019-6970	10/9/2019	RESIDENTIAL ALTERATI	6.90-87-8	18 ABINGTON AVE	MJD CONTRACTING CORP	\$200.00
Replace the kitchen cabinets and the first floor bathroom vanity. Replace the fixtures in the second floor half bath.						
2019-6971	10/9/2019	SOLAR ELECTRIC SYSTE	6.20-4-48	7 WAYNE CT	ZACHARIAS, SHUO & SHERIN	\$620.00
Install a new rooftop solar electric system						
2019-6972	10/9/2019	RESIDENTIAL ALTERATI	6.60-39-3	13 AGNES CIR	GLICK, MICHAEL & SUSAN	\$2400.00
Kitchen renovation and interior alterations						
2019-6973	10/17/2019	SGN	6.20-3-4	901-935 SAW MILL RIVER RD	ARDSLEY MALL INC	\$20.00
Install window signs						
2019-6974	10/17/2019	ROOF/SIDING	6.80-55-3	19 PARK AVE	WARREN, JUDITH & CASEY, EIL	\$125.00
Install new roofing materials as per the approved specifications						
2019-6975	10/24/2019	SGN	6.20-3-4	901-935 SAW MILL RIVER RD	ARDSLEY MALL INC	\$80.00
Install a new wall sign						
2019-6976	10/24/2019	SGN	6.50-18-12	692 SAW MILL RIVER RD	RSA CORP.	\$20.00
Install a wall sign and window signs and graphics as per the approved plans.						
2019-6977	10/24/2019	RETAINING WALL	6.20-3-51	REVOLUTIONARY RD (OFF)	STONEGATE	\$200.00
Remove the existing railroad the retaining wall and construct a segmented block retaining wall in the same location. Wall shall not exceed 4 feet in height.						
2019-6978	10/24/2019	TANK	6.90-87-8	18 ABINGTON AVE	MJD CONTRACTING CORP	\$20.00
Install two 120 gallon LP gas storage tanks on the property						



Village of Ardsley  
507 Ashford Avenue  
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(914) 693-6961

10/31/2019

## MONTHLY BUILDING PERMIT REPORT

From: 10/1/2019 To: 10/31/2019

Permit Number	Permit Date	Type	Parcel ID	Legal Address	Owner	Permit Fees
2019-6979	10/24/2019	TANK	6.70-53-7	4 SHADY RD	4 SHADY ROAD LLC	\$20.00
Install one 500 gallon underground LP gas storage tank						





Village of Ardsley  
507 Ashford Avenue  
Ardsley, NY 12533  
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10/31/2019

## MONTHLY BUILDING PERMIT REPORT TOTALS

From: 10/1/2019 To: 10/31/2019

<u>Permit Type</u>	<u>Count</u>	<u>Permit Fees</u>
RESIDENTIAL ADDITION	1	\$5200.00
RESIDENTIAL ALTERATION/RENOVATION	2	\$2600.00
RETAINING WALL	1	\$200.00
ROOF/SIDING	1	\$125.00
SIGN	3	\$120.00
SOLAR ELECTRIC SYSTEM	1	\$620.00
TANK	3	\$100.00
<b>Total Permits:</b>	<b>12</b>	<b>\$8,965.00</b>



Village of Ardsley  
507 Ashford Avenue  
Ardsley, NY 12533  
(914) 693-6961

10/31/2019

## MONTHLY PERMIT APPLICATION REPORT

From: 10/1/2019 To: 10/31/2019

Application Number	Application Date	Type	Parcel ID	Owner	Legal Address	Cost of Const.	Fee
2019-118	10/3/2019	TANK	6.90-85-4	RANIOLO, EMANUEL G & PAME	18 KENSINGTON RD	2600.00	75.00
2019-119	10/9/2019	RESIDENTIAL ALTERATIO	6.90-87-8	MJD CONTRACTING CORP	18 ABINGTON AVE	10000.00	75.00
2019-120	10/9/2019	RETAINING WALL	6.20-3-51	STONEGATE	REVOLUTIONARY RD (OFF)	10000.00	75.00
2019-121	10/9/2019	SIGN	6.20-3-4	ARDSLEY MALL INC	901-935 SAW MILL RIVER RD	4000.00	75.00
2019-122	10/9/2019	FENCE	6.80-72-17	BLUSHI, EDVIN & SARAH	67 LINCOLN AVE	3200.00	75.00
2019-123	10/9/2019	DRIVEWAY/CURB CUT	6.80-72-17	BLUSHI, EDVIN & SARAH	67 LINCOLN AVE	3600.00	75.00
2019-124	10/17/2019	FENCE	6.90-87-9	SHAH, DINBANDHU & KUMUDI	18A ABINGTON RD	6250.00	75.00
2019-125	10/17/2019	RESIDENTIAL ALTERATIO	6.60-36-15	MURALI, PAVANKUMAR & BOO	101 HUNTLEY DR	35000.00	75.00
2019-126	10/17/2019	FENCE	6.70-46-10	THAYIL, NEIL	22 BONAVENTURE AVE	5000.00	75.00
2019-127	10/17/2019	ROOF/SIDING	6.80-55-3	WARREN, JUDITH & CASEY, EIL	19 PARK AVE	11775.00	75.00
2019-128	10/24/2019	TANK	6.90-87-8	MJD CONTRACTING CORP	18 ABINGTON AVE	250.00	75.00
2019-129	10/24/2019	TANK	6.70-53-7	4 SHADY ROAD LLC	4 SHADY RD	1000.00	75.00



Village of Ardsley  
507 Ashford Avenue  
Ardsley, NY 12533  
(914) 693-6961

10/31/2019

## MONTHLY PERMIT APPLICATION REPORT TOTALS

From: 10/1/2019 To: 10/31/2019

<u>Permit Type</u>	<u>Count</u>	<u>Fees</u>	<u>Cost of Const.</u>
DRIVEWAY/CURB CUT	1	\$75.00	\$3,600.00
FENCE	3	\$225.00	\$14,450.00
RESIDENTIAL ALTERATION/RENOVATION	2	\$150.00	\$45,000.00
RETAINING WALL	1	\$75.00	\$10,000.00
ROOF/SIDING	1	\$0.00	\$11,775.00
SIGN	1	\$75.00	\$4,000.00
TANK	3	\$225.00	\$3,850.00
<b>Total:</b>	<b>12</b>	<b>\$825.00</b>	<b>\$92,675.00</b>



Village of Ardsley  
507 Ashford Avenue  
Ardsley, NY 12533  
(914) 693-6961

10/31/2019

## CERTIFICATE REPORT

From: 10/1/2019 To: 10/31/2019

Certificate Number	Date	Type	Parcel ID	Owner	Legal Address	Certificate Fees
2019-5124	10/3/2019	CC	6.10-1-4	NEW YORK FOUNDLING	2 SYLVIA AVE	\$25.00
2019-5125	10/8/2019	CL	6.80-64-8	ANNAPOLEN, SARA & J	11 EASTERN DR	\$0.00
2019-5126	10/9/2019	CC	6.50-23-5	KLING TRUST, FLOREN	14 HIGHLAND DR	\$25.00
2019-5127	10/9/2019	CC	6.50-24-1	CHEN, JACY & YANG, C	17 HIGHLAND DR	\$25.00
2019-5128	10/9/2019	CC	6.90-83-31	HEDRICK, SAMUEL & JA	10 ROCKRIDGE RD	\$45.00
2019-5129	10/9/2019	CO	6.20-4-63	CHEUNG, RAYMOND Y	6 FRANKLIN CT	\$25.00
2019-5130	10/9/2019	CC	6.50-18-20	ARDSLEY VILLAGE GRE	718 SAW MILL RIVER RD	\$25.00
2019-5131	10/9/2019	CC	6.30-12-5	EXCEL PARTNERS LLC /	37 REVERE RD	\$25.00
2019-5132	10/9/2019	CO	6.30-12-5	EXCEL PARTNERS LLC /	37 REVERE RD	\$45.00
2019-5133	10/9/2019	CO	6.30-12-5	EXCEL PARTNERS LLC /	37 REVERE RD	\$25.00
2019-5134	10/10/2019	CO	6.10-1-4	NEW YORK FOUNDLING	2 SYLVIA AVE	\$100.00
2019-5135	10/17/2019	CO	6.20-6-10	OKRASINSKI, RICHARD	1 VICTORIA RD	\$25.00
2019-5136	10/17/2019	CO	6.80-55-33	TORRISI, LARRY & DRU	8 ORLANDO AVE	\$25.00
2019-5137	10/18/2019	CL	6.20-4-30	OSTROFF, JOSEPH S &	9 COLUMBIA RD	\$0.00
2019-5138	10/21/2019	CL	6.70-43-1	LEHIGH HOSPITALITY L	560 SAW MILL RIVER RD	\$0.00
2019-5139	10/21/2019	CL	6.70-47-7	TIMMINS, RICHARD J &	38 RIDGE RD	\$0.00
2019-5140	10/21/2019	CL	6.80-78-30.4	MATHEW, ROY & MARIA	47 EUCLID AVE	\$0.00
2019-5141	10/21/2019	CL	6.80-58-10	ARDSLEY44 LLC	27 EASTERN DR	\$0.00
2019-5142	10/21/2019	CL	6.50-21-16	PATEL, ROHITKUMAR &	77 HEATHERDELL RD	\$0.00
2019-5143	10/21/2019	CL	6.80-55-29	DAHLGAARD, MARTIN &	559 ASHFORD AVE	\$0.00
2019-5144	10/21/2019	CL	6.50-23-3	SCHUMAN, HERBERT C	18 HIGHLAND DR	\$0.00
2019-5145	10/21/2019	CL	6.20-4-19	ADEWUNMI, VICTORIA	7 CONCORD RD	\$0.00
2019-5146	10/21/2019	CL	6.80-56-17	MONTGOMERY, JAY	561 ASHFORD AVE	\$0.00
2019-5147	10/21/2019	CL	6.90-89-20	TRAKANIQI, KIMA & LEO	9 ABINGTON AVE	\$0.00
2019-5148	10/21/2019	CL	6.80-80-2	SERBAN, DOREL & AND	32 PROSPECT AVE	\$0.00
2019-5149	10/21/2019	CL	6.50-25-3	ZEE, YU & ESLE E	91 BEACON HILL RD	\$0.00
2019-5150	10/21/2019	CL	6.50-31-31	PAPPAS TRUST, PAULE	39 BEACON HILL RD	\$0.00
2019-5151	10/21/2019	CL	6.50-23-8	OSULLIVAN, TIMOTHY	8 HIGHLAND DR	\$0.00
2019-5152	10/21/2019	CL	6.20-3-4	ARDSLEY MALL INC	901-935 SAW MILL RIVER RD	\$0.00



Village of Ardsley  
507 Ashford Avenue  
Ardsley, NY 12533  
(914) 693-6961

10/31/2019

## CERTIFICATE REPORT

From: 10/1/2019 To: 10/31/2019

Certificate Number	Date	Type	Parcel ID	Owner	Legal Address	Certificate Fees
2019-5153	10/23/2019	CC	6.80-54-5	GHEEWALA, RAVI & VAI	11 KING ST	\$25.00
2019-5154	10/23/2019	CO	6.80-54-5	GHEEWALA, RAVI & VAI	11 KING ST	\$45.00
2019-5155	10/23/2019	CO	6.70-44-2	K & P ARDSLEY PROPE	639 SAW MILL RIVER RD	\$25.00
2019-5156	10/31/2019	CO	6.90-90-8	DUBOIS, MARC & ASHL	611 ASHFORD AVE	\$25.00



Village of Ardsley  
507 Ashford Avenue  
Ardsley, NY 12533  
(914) 693-6961

10/31/2019

## CERTIFICATE REPORT-TOTALS

From: 10/1/2019 To: 10/31/2019

Certificate Type	Count	Fees
CC	7	\$195.00
CL	17	\$0.00
CO	9	\$340.00
Total: 33		\$535.00



Village of Ardsley  
507 Ashford Avenue  
Ardsley, NY 12533  
(914) 693-6961

10/31/2019

## MONTHLY PLUMBING PERMIT REPORT

From: 10/1/2019 To: 10/31/2019

Permit Number	Permit Date	Type	Parcel ID	Legal Address	Owner	Permit Fees
P-2019-1665	10/9/2019	HVAC	6.20-4-19	7 CONCORD RD	ADEWUNMI, VICTORIA	\$100.00
P-2019-1666	10/9/2019	HVAC	6.30-13-11	133 HUNTLEY DR	DURCAN, MICHAEL & SAENZ,	\$175.00
P-2019-1667	10/24/2019	PLUMBING PERMIT	6.90-87-8	18 ABINGTON AVE	MJD CONTRACTING CORP	\$225.00
P-2019-1668	10/24/2019	HVAC	6.70-53-7	4 SHADY RD	4 SHADY ROAD LLC	\$50.00
P-2019-1669	10/31/2019	PLUMBING PERMIT	6.60-39-3	13 AGNES CIR	GLICK, MICHAEL & SUSAN	\$125.00
P-2019-1670	10/31/2019	PLUMBING PERMIT	6.110-102-7	7 MC KINLEY PL	PHILIPS, MADHU V & SHINEY	\$125.00
P-2019-1671	10/31/2019	GAS	6.50-30-1	15 CENTER ST	15-35 CENTER STREET LLC	\$100.00



Village of Ardsley  
507 Ashford Avenue  
Ardsley, NY 12533  
(914) 693-6961

10/31/2019

## MONTHLY PLUMBING PERMIT REPORT TOTALS

From: 10/1/2019 To: 10/31/2019

<u>Permit Type</u>	<u>Count</u>	<u>Fees</u>
GAS	1	\$100.00
HVAC	3	\$325.00
PLUMBING PERMIT	3	\$475.00
<b>Total Permits:</b>	<b>7</b>	<b>\$900.00</b>





Village of Ardsley  
507 Ashford Avenue  
Ardsley, NY 12533  
(914) 693-6961

10/31/2019

## MONTHLY ELECTRICAL PERMIT REPORT

From: 10/1/2019 To: 10/31/2019

Permit Number	Permit Date	Type	Parcel ID	Legal Address	Permit Fees:
E-2019-1382	10/3/2019	ELECTRICAL PERMIT	6.20-3-58	8 CONCORD RD	\$195.00
E-2019-1383	10/3/2019	ELECTRICAL PERMIT	6.30-13-17	10 OVERLOOK RD	\$75.00
E-2019-1384	10/17/2019	ELECTRICAL PERMIT	6.110-102-7	7 MC KINLEY PL	\$300.00
E-2019-1385	10/24/2019	ELECTRICAL PERMIT	6.60-39-3	13 AGNES CIR	\$75.00



Village of Ardsley  
507 Ashford Avenue  
Ardsley, NY 12533  
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10/31/2019

## MONTHLY ELECTRICAL PERMIT REPORT TOTALS

From: 10/1/2019 To: 10/31/2019

<u>Permit Type</u>	<u>Count</u>	<u>Fees</u>
ELECTRICAL PERMIT	4	\$645.00
Total Permits:	4	\$645.00

# ARDSLEY FIRE DEPARTMENT

505 Ashford Avenue  
Ardsley, New York 10502

Phone (914) 693-6581  
Fax (914) 693-0279



**Office of the Fire Chief  
Division of Fire Prevention**

TO: Ardsley Village Board  
FROM: Chief Patrick Lindsay  
RE: Activity Report October 2019

The following is a summary of Fire Department activities for October 2019:

10/5/19-Captain Podolski and Ex-Chief Knoesel attended Irvington Fire Department Inspection.

10/8/19- Chiefs Lindsay and Murray and members participated in fire prevention presentation at Concord Road School.

10/12/19-Annual pump testing performed on all apparatus.

10/16/19-Chief Lindsay hosted Ardsley Nursery School in quarters for fire prevention.

10/17/19-Chief Lindsay and members participated in fire prevention presentation at Lyceum Kennedy School.

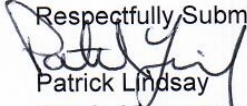
10/20/19-Lieutenant K. Lindsay Ex-Chief Coulehan and Ex-Lieutenant Druyan participated in Westchester County Fallen Firefighter Memorial ceremony.

10/23/19-Chiefs Lindsay and Murray attended monthly Battalion 14 meeting.

10/26/19-Chief Lindsay and members attended village recreation Trunk or treat event.

34 Calls for month.  
Training Report See Attached

Respectfully Submitted

  
Patrick Lindsay  
Chief of Department

+

Ardslley Fire Department

Monthly Alarm R

DATE	TIME	ALARM #	LOCATION	TYPE
10/6/19	11:21	19-00240	18 Park Ave	False Unintentional (Cooking)
10/8/19	1:43	19-00241	10 Old Jackson Ave #74	False Malfunction
10/9/19	13:53	19-00242	New York State Thruway MM 10.4 NE	Hazardous Condition (Gas Odor)
10/10/19	13:50	19-00243	921 Saw Mill River Rd	Good Intent
10/11/19	14:10	19-00244	11 Agnes Circle	False Unintentional (Workers)
10/11/19	16:59	19-00245	11 Columbia Rd	False Unintentional (Steam)
10/13/19	13:42	19-00246	30 Eastern Dr	False Unintentional (Cooking)
10/13/19	17:24	19-00247	5 Cross Rd	False Unintentional (Cooking)
10/15/19	16:30	19-00248	5 Cross Rd	False Unintentional (Cooking)
10/15/19	18:17	19-00249	53 Boulder Ridge Rd	False Unintentional (Cooking)
10/15/19	20:19	19-00250	30 Western Dr	Hazardous Condition (Gas Odor)
10/16/19	12:09	19-00251	2 Concord Rd	False Malfunction
10/16/19	18:01	19-00252	520 Ashford Ave #27	Hazardous Condition (Gas Left on)
10/16/19	18:50	19-00253	520 Ashford Ave #27	Hazardous Condition (Gas Odor)
10/17/19	20:35	19-00254	21 Center St	Assist Police (Gain Access)
10/18/19	10:19	19-00255	11 Plainview Ave	False Unintentional (Workers)
10/19/19	17:40	19-00256	296 Winding Rd South	Service Call (Smoke in House)
10/19/19	23:23	19-00257	87 Main Street Hastings	Mutal Aid (Ladder)
10/20/19	14:49	19-00258	124 Boulder Ridge Rd	Hazardous Condition (Gas Odor)
10/21/19	6:50	19-00259	714 Ardsley Rd	False Unintentional (Cooking)
10/21/19	14:38	19-00260	11 Chimney Pot La	False Unintentional (Workers)
10/21/19	21:45	19-00261	3 Moringside Pl	Hazardous Condition (Gas Leak)
10/23/19	17:47	19-00262	118 Boulder Ridge Rd	False Unintentional (Cooking)
10/23/19	18:53	19-00263	30 Hilcrest Ave	False Unintentional (Steam)
10/24/19	11:06	19-00264	700 Ashford Ave	False Unintentional (CO power surge)
10/27/19	2:47	19-00265	10 Windsong Rd	Hazardous Condition (Gas Leak)
10/27/19	13:53	19-00266	1 Thruway Plaza	False Malfunction
10/27/19	18:27	19-00267	30 Hilcrest Ave	Stove Fire
10/27/19	20:20	19-00268	26 Old Mill La	Assist Police (Gain Access)
10/28/19	18:41	19-00269	290 Sprain Rd	False Unintentional (Cooking)
10/29/19	21:28	19-00270	1 Chester St	False Unintentional (Steam)
10/30/19	18:09	19-00271	296 Winding Rd South	False Unintentional (Cooking)
10/30/19	19:09	19-00272	81 Heatherdell Rd	CO Alarm (Dead Battery)
10/31/19	19:19	19-00273	47 Prospect Ave	False Malfunction

Total Calls 34

Respectfully Submitted  
Patrick Lindsay  
Chief of Department

# ARDSLEY FIRE DEPARTMENT

Division of Fire Prevention  
Office of the Fire Chief  
Village of Ardsley



505 ASHFORD AVENUE • ARDSLEY, NEW YORK 10502 • (914) 693-6581

## **TRAINING OFFICERS REPORT- OCTOBER 2019**

### **OCTOBER 03RD 2019**

Westchester County Fire Training Center Flashover Simulator

**Training Hrs. 40.0, 16 Member's Present**

### **OCTOBER 10th 2019**

Conducted foam operations drill using NEW PFOA free foam.

**Training Hrs. 30.0, 15 Member's Present**

### **SEPTEMBER 17th Monthly Drill**

220 Heatherdell Road Fast team and CPR drill with ASVAC.

**Training Hrs. 40.0, 20 Member's Present**

### **OCTOBER 24th 2019**

Firehouse large area search drill.

**Training Hrs. 20.0, 10 Member's Present**

### **October 31, 2019**

Firehouse apparatus tool inventory and review.

**Training Hrs. 10.0, 10 Member's Present**

New York State Classes:

#### **NATIONAL FIREHOUSE EXPO:**

Asst. Chief Murray – 8 Hrs.

Capt. Podolski – 8Hrs.

Lt. B. Lindsay – 8Hrs.

# ARDSLEY FIRE DEPARTMENT

Division of Fire Prevention  
Office of the Fire Chief  
Village of Ardsley



505 ASHFORD AVENUE • ARDSLEY, NEW YORK 10502 • (914) 693-6581

## Online Training McNeil & Company E-Learning:

Training: 110.0 Hours  
Inspection: 00.0 Hours  
Maintenance: 00.0 Hours  
New York State Training: 03:00 Hours  
Online Training McNeil & Company E-Learning: 000.0 Hours  
Other Training: 24:00Hrs.  
Total: 134.00 Hours

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Robert J. Mancini".

Robert J. Mancini  
2nd Assistant Chief



**Anthony D. Piccolino**  
CHIEF of POLICE  
TEL. 914-693-1700  
FAX: 914-693-8298

**POLICE DEPARTMENT**  
**VILLAGE of ARDSLEY**

INCORPORATED 1896



Municipal Building  
507 Ashford Ave  
Ardsley NY 10502

WESTCHESTER COUNTY

**Monthly Report October – 2019**

Property lost or stolen - \$	1905.00
Property Recovered---- \$	
Court fines and fees --- \$	32,820.00
Alarm fines ----- \$	75.00
Meter collection----- \$	4316.05

UTT summonses issued----	52
Parking summonses issued-	130
Appearance tickets issued—	3
Total summonses issued-----	185

**For monthly statistics, please see attached**

Respectfully submitted,

Anthony D. Piccolino  
Chief of police





**POLICE DEPARTMENT**  
**VILLAGE OF ARDSLEY**

INCORPORATED 1896



**Anthony D. Piccolino**

CHIEF of POLICE  
TEL: 914-693-1700  
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MUNICIPAL BUILDING  
507 ASHFORD AVENUE ARDSLEY, NEW YORK 10502

WESTCHESTER COUNTY

## OCTOBER EVENTS 2019

### Training

Total training for the month of October-----152 hrs

The training consisted of SWAT, Domestic violence and human trafficking

### COMMUNITY POLICING

The child seat program installed 6 seats and issued 1. We also performed a child seat check event with the White Plains police and installed 15 child seats

We conducted an internet presentation for parents at Concord Road school

Tony attended the Westchester county coalition meeting

Tony also attended the domestic violence training at Manhattanville college

Tony attended the Ardsley sayf coalition meeting

We conducted a presentation and tour of police station for the Ardsley nursery school

Tony assisted with the Ardsley halloween trunk or treat event

A presentation was conducted for the Ardsley high school –and Ardsley middle school concerning alcohol and drugs. This was in conjunction with the sayf coalition.

We attended the Ardsley elementary, middle and high school security assessment meetings



## **Community information**

We encourage our citizens to be vigilant as it pertains to bank fraud and scams. You can visit our web site where we list many of the most popular scams.

The pedestrian crossing signal at the intersection of Saw Mill River Rd and Center street has finally been installed. Thanks to Village manager Meredith Robson and Highway Superintendent Rick Thompson who put in a lot of time to get this done.

The Ardsley PBA will be participating in “No Shave November and December” and will donate the monies raised to Debra of America. Information can be found at [www.debra.org/give](http://www.debra.org/give) . and <https://vimeo.com/148107993>

11/12/2019

**BLOTTER LOG REPORT**  
**FROM 10/01/2019 THRU 10/31/2019**  
**FROM 00:00 THRU 24:00**

Page 1

T1=Recv'd to Completion

T2=Disp'd to Completion

Date	Blot Number	P.O.	Unit	Recv Time	Disp Time	Arv Time	Comp Time	T1	T2	Location of Assignment	Call Type	Case #	Disposition
10/05/2019	002390	029	94	15:37	15:37			00:00	00:00	50 MARKWOOD RD APT #4C, ARDSLEY	AUTO ACCIDENT		DISPATCHED

Narrative: 040:10/05/2019 16:08 - Caller reports an MVA outside of her home involving a car into a pole. Officer Stevenson dispatched and responding. Officer requests tow for vehicle. Giampiccolo responded off tow list and removed the vehicle. See MV-104 for further.

P.O. A. Bona #189

10/10/2019	002416	037	95	14:54	14:54			00:00	00:00	921 SAW MILL RIVER RD, ARDSLEY	AUTO ACCIDENT		DISPATCHED
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Narrative: 040:10/10/2019 14:59 - Caller reports a minor PDAA at the above location. Patrol dispatched. See MV-104 for further.

P.O. A. Bona #189

10/11/2019	002430	023		13:04	13:04			00:00	00:00	560 SAW MILL RIVER RD APT #51, ARDSLEY	AUTO ACCIDENT		REPORT TAKEN
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Narrative: MS RANGEL-CHAVEZ CAME IN TO HQ TO REPORT THAT YESTERDAY AT 11:52AM, MR URIAS BACKED HIS VEHICLE. (NY REG 19296TY, INS COMPANY HEREFORD INS CO CODE 326) INTO HER BOYFRIENDS VEHICLE (NY REG HHC4401, ALLSTATE INS CO, INS CODE 743) WHILE IT WAS PARKED AT ABOVE LOCATION. MS RANGEL-CHAVEZ PROVIDED VIDEO SHOWING THE INCIDENT. PARTIES EXCHANGED INFORMATION AT THE SCENE AND MS RANGEL-CHAVEZ STATES THAT MR URIAS TOLD HER HE WOULD PAY FOR THE DAMAGE. MS RANGEL-CHAVEZ STATES THAT SHE CALLED HIM LATER IN THE DAY AND HE STATED THAT HE WOULD ONLY GIVE HER \$100.00. PARTIES AGREED TO GO THROUGH INSURANCE. BLOTTER COMPLETED ONLY DUE TO THE FACT THAT OFFICERS DID NOT RESPOND TO SCENE AT TIME OF OCCURRENCE.

LT WATSON

10/17/2019	002489	037	94	14:32	14:35			00:00	00:00	SAW MILL RIVER RD, ARDSLEY	AUTO ACCIDENT - INJURY		REPORT TAKEN
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Narrative: 032:10/17/2019 14:37 - Caller reports a 2 car mva at the above location. Patrol dispatched and requests 1SVAC be dispatched for a male party with head pain. GPD dispatched as well. Party with head pain refused medical attention. See mv-104 for details.  
 Sgt. Watson

11/12/2019

**BLOTTER LOG REPORT**  
**FROM 10/01/2019 THRU 10/31/2019**  
**FROM 00:00 THRU 24:00**

Page 2

T1=Recv'd to Completion

T2=Disp'd to Completion

Date	Blot Number	P.O.	Unit	Rcvd Time	Disp Time	Arv Time	Comp Time	T1	T2	Location of Assignment	Call Type	Case #	Disposition
10/18/2019	002497	033	95	10:54	10:54			00:00	00:00	SAW MILL RIVER RD ,ARDSLEY	AUTO ACCIDENT		REPORT TAKEN

Narrative: 035:10/18/2019 10:55 - Caller reports a 2 car mva at the above location. Patrol dispatched. See mv-104 for details.

Sgt Watson

10/18/2019	002500	031	95	19:22	19:22			00:00	00:00	SAW MILL RIVER RD ,ARDSLEY	AUTO ACCIDENT		REPORT TAKEN
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Narrative: 032:10/18/2019 19:30 - Caller reports a minor 2 car mva at the above location. Patrol dispatched. See mv-104 for details.

Sgt Watson

10/20/2019	002514	038	97	14:34	14:34			00:00	00:00	SAW MILL RIVER RD ,ARDSLEY	AUTO ACCIDENT		REPORT TAKEN
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Narrative: 036:10/20/2019 14:37 - Caller pulled into this office to report he had been involved in a property damage auto accident. Other party involved pulled into lot shortly after. Patrol spoke with both drivers, and information was exchanged. See accident report MV104-A for further.

Sgt. Pignatelli

10/21/2019	002521	037	95	13:21	13:22			00:00	00:00	871 SAW MILL RIVER RD ,ARDSLEY	AUTO ACCIDENT		REPORT TAKEN
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Narrative: PDAA at the above location. See MV104 for further.

PO Piccolino

10/22/2019	002535	039	97	15:23	15:46			00:00	00:00	ASHFORD AVE ,ARDSLEY	AUTO ACCIDENT		
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Narrative: CALLER REPORTS A MINOR 2 VEH PDAA AT ABOVE LOCATION. OFFICER DISPATCHED AND REPORTS BOTH VEHICLES GOA.

LT WATSON

10/24/2019	002549	032	94	16:08	16:08			00:00	00:00	21 CENTER ST ,ARDSLEY	AUTO ACCIDENT		DISPATCHED
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Narrative: 018:10/24/2019 16:23 - CALLER REPORTED A LSPDAA. PATROL DISPATCHED TO INVESTIGATE.

LT. CC

032:10/24/2019 16:40 -Spoke with above caller/witness, who states that a vehicle bearing NY tag ALM4808, had struck the above vehicle, NY tag GEJ9332, got out and cooked at the vehicle she struck, then left the area. The tag he witness gave, ALM4808, was incorrect and is in

11/12/2019

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**BLOTTER LOG REPORT**  
**FROM 10/01/2019 THRU 10/31/2019**  
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Page 3

Date	Blot Number	P.O.	Unit	Rcvd Time	Disp Arv Time	Comp Time	T1	T2	Location of Assignment	Call Type	Case #	Disposition
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E-justice as having been surrendered. Upon speaking with the owner of the vehicle that was struck, Mrs. Wetherbee, she stated that there was only a minor scuff to the rear bumper of her vehicle. Mrs. Wetherbee further stated that she required no further police assistance.

Sgt Watson

Total Calls: 10

Ardsley, NY

CONTACT SUPPORT  
FRIDAY, NOVEMBER 08, 2019 10:28:17 AM  
USER: AXPICCOLINO

## Total Income Summary



Transaction Time

10/01/2019 00:00

10/31/2019 10:30

Payment Method

Pay By Phone

## Location





Add filters  
Misc

## Day of week

## Payment Status

Transaction Time Between(Calendar) 10/01/2019 00:00 10/31/2019  
Payment Method = Pay By Phone

Zone		Total		Cash		
Zone	# Transactions	Transactions	Minutes	# Transactions	Transactions	# Transc
3175	37	\$9.25	554	0	\$0.00	
3176	231	\$294.25	19,328	0	\$0.00	
3177	115	\$160.25	10,052	0	\$0.00	
3178	62	\$68.00	4,455	0	\$0.00	
3179	363	\$445.50	28,874	0	\$0.00	
	<b>808</b>	<b>\$977.25</b>	<b>63,264</b>	<b>0</b>	<b>\$0.00</b>	

Ardsley, NY

CONTACT SUPPORT  
FRIDAY, NOVEMBER 08, 2019 10:28:17 AM  
USER: AXPICCOLINO

## Total Income Summary



Transaction Time

10/01/2019 00:00

10/31/2019 10:30

Payment Method

Cash

## Location

Area Zone Street Suburb Asset

Add filters  
Misc

## Day of week

Day of week

## Payment Status

Payment Status

Transaction Time Between(Calendar) 10/01/2019 00:00 10/31/2019  
Payment Method = Cash

Zone		Total		Cash		
Zone	# Transactions	Transactions	Minutes	# Transactions	Transactions	# Transactions
3175	626	\$165.50	8,762	626	\$165.50	
3176	1,577	\$947.10	67,582	1,577	\$947.10	
3177	460	\$262.20	17,976	460	\$262.20	
3178	718	\$344.55	24,322	718	\$344.55	
3179	1,810	\$973.20	77,095	1,810	\$973.20	
	<b>5,191</b>	<b>\$2,692.55</b>	<b>195,737</b>	<b>5,191</b>	<b>\$2,692.55</b>	

Ardsley, NY

CONTACT SUPPORT  
FRIDAY, NOVEMBER 08, 2019 10:28:17 AM  
USER: AXPICCOLINO

## Total Income Summary



Transaction Time

10/01/2019 00:00

10/31/2019 10:30

Payment Method

Credit Card

## Location

Area Zone Street Suburb Asset

Add filters  
Misc

## Day of week

Day of week

## Payment Status

Payment Status

Transaction Time Between(Calendar) 10/01/2019 00:00 10/31/2019  
Payment Method = Credit Card

Zone		Total		Cash		
Zone	# Transactions	Transactions	Minutes	# Transactions	Transactions	# Transc
3175	31	\$28.00	420	0	\$0.00	
3176	164	\$202.25	12,671	0	\$0.00	
3177	64	\$81.50	5,299	0	\$0.00	
3178	57	\$66.00	4,459	0	\$0.00	
3179	227	\$268.50	17,785	0	\$0.00	
	<b>543</b>	<b>\$646.25</b>	<b>40,634</b>	<b>0</b>	<b>\$0.00</b>	

**RESOLUTION ENABLING THE VILLAGE TREASURER TO  
TRANSFER FUNDS FROM GENERAL FUND CONTINGENCY  
ACCOUNT REGARDING THE LUMEN LIGHT PROJECT**

RESOLVED, that the Village Board of the Village of Ardsley hereby authorizes the Village Treasurer to transfer \$143,000 from Contingency Account A1990.400 to Street Lights A5182.490 to pay off the lease for the LED lighting improvements.