



## **BOARD OF TRUSTEES MEETING AGENDA**

**September 30, 2025 at 7:00 PM**  
**432 Route 306, Wesley Hills, NY 10952**  
**Phone: 845-354-0400 | Fax: 845-354-4097**

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### **ROLL CALL**

### **CALL TO ORDER**

### **APPROVAL OF MINUTES**

1. September 9, 2025

### **RESOLUTIONS/DISCUSSIONS**

2. Appointment of Zoning Board of Appeals Member
3. Appointment of 1st Alternate to the Zoning Board of Appeals
4. Appointment of 2nd Alternate to the Zoning Board of Appeals
5. Resolution Approving the Installation of Stop Signs in the Pomona Heights Neighborhood
6. Resolution Approving the Installation of a Stop Sign at the Intersection of Willow Tree Road & Grandview Ave
7. Resolution Approving the Release of Road Opening Escrow - 110 Forshay Road
8. Resolution Approving the Road Opening Escrow Release - 14 Holland Lane
9. Acceptance of Justice Court Audit
10. Resolution Approving Abstract of Funds
11. Resolution Approving Transfer of Funds

### **REPORTS**

12. Mayor
13. Village Clerk/Treasurer
14. Village Attorney

### **OPEN FLOOR: PUBLIC DISCUSSION**

**EXECUTIVE SESSION**

**NEW BUSINESS**

**ADJOURNMENT**



## **BOARD OF TRUSTEES MEETING MINUTES**

**September 09, 2025, at 7:00 PM**  
**432 Route 306, Wesley Hills, NY 10952**  
**Phone: 845-354-0400 | Fax: 845-354-4097**

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**MEMBERS' PRESENT:** Marshall Katz, Mayor  
Yisroel Cherns, Trustee  
Joseph Mause, Trustee  
Tova Krull, Trustee

**MEMBERS ABSENT:** Milton Schwartz, Deputy Mayor

**OTHERS PRESENT:** Benjamin Selig, Village Attorney  
Camille Guido - Downey, Village Clerk-Treasurer

Mayor Katz opened the meeting at 7 pm followed by the pledge of allegiance.

**ITEM #1** **RESOLUTION #73-25**  
**APPROVAL OF MINUTES**

Trustee Cherns made a motion to approve the minutes of August 5, 2025, seconded by Trustee Krull. Upon vote, Yea: Trustee Cherns, Trustee Mause, and Trustee Krull. This motion was carried (Katz abstained).

**ITEM #2** **RESOLUTION #74-25**  
**APPROVAL OF MINUTES**

Trustee Mause made a motion to approve the minutes of August 19, 2025, seconded by Trustee Cherns. Upon vote, Yea: Mayor Katz, Trustee Cherns, Trustee Mause, and Trustee Krull. This motion was carried unanimously.

**ITEM #3** **RESOLUTION 75-25**  
**RESOLUTION AUTHORIZING THE COMPLETION OF THE SEQRA PROCESS FOR THE WILDER ROAD SIDEWALK PROJECT**

Trustee Mause made a motion to approve the following resolution, seconded by Trustee Cherns:

**WHEREAS**, the Village Board authorized and approved the Wilder Road Sidewalks Project (P.I.N. 8763.50) (Projects), Village of Wesley Hills, Rockland County, and

**WHEREAS**, the Village's consulting engineer, Creighton Manning Engineering has advised the Village Board that the proposed Project is an Unlisted Action in accordance with the rules and regulations of the State Environmental Quality Review Act (SEQRA), and

**WHEREAS**, the Village Board is duly qualified to act as Lead Agency for compliance with SEQRA which requires environmental review of certain actions undertaken by local governments and in accordance with the coordinated review procedures of SEQRA, the Village of Wesley Hills Village Board wishes to be designated as the SEQRA Lead Agency for the proposed Project; now, therefore, be it

**RESOLVED**, that the Village Board of the Village of Wesley Hills hereby indicates its wish to be Lead Agency for SEQRA review of the proposed Wilder Road Sidewalks Project (P.I.N. 8763.50); and be it further.

**RESOLVED**, that the Village Board of the Village of Wesley Hills authorizes and directs the Village of Wesley Hills' Village Clerk-Treasurer to send a copy of the Short Environmental Assessment Form Part I presented at this meeting, along with a certified copy of this resolution stating the Village Board's intention to be declared as Lead Agency, to any and all communities or agencies that it is necessary to give written notice to in accordance with New York State Town Law, including the New York State Department of Environmental Conservation, New York State Department of Transportation, and New York State Office of Parks, Recreation and Historic Preservation.

Upon vote, Yea: Mayor Katz, Trustee Cherns, Trustee Mause, and Trustee Krull. This motion was carried unanimously.

**ITEM #4** **RESOLUTION #76-25**  
**RESOLUTION APPROVING THE PROPOSAL FROM INTERNATIONAL CODE COUNCIL FOR THE UPGRADED AGENDA AND MINUTES PROGRAM**

Trustee Mause made a motion to approve the following resolution, seconded by Trustee Krull:

**RESOLVED**, that the Proposal from International Code Council for the upgrade agenda and minutes program, a copy of which is made a part of the Minutes of this Board, is hereby approved and the Mayor is authorized to indicate approval of such agreement on said document on behalf of the Village of Wesley Hills, nunc pro tunc.

Upon vote, Yea: Mayor Katz, Trustee Cherns, Trustee Mause, and Trustee Krull. This motion was carried unanimously.

**ITEM #5** **RESOLUTION #77-25**  
**RESOLUTION ACCEPTING THE RESIGNATION OF BEN SELIG AS VILLAGE ATTORNEY**

Trustee Cherns made a motion to approve the following resolution, seconded by Trustee Mause:

**RESOLVED**, that the resignation of Ben Selig from the Village Attorney for the Village of Wesley Hills be and the same is hereby accepted as of October 1, 2025.

Upon vote, Yea: Mayor Katz, Trustee Cherns, Trustee Mause, and Trustee Krull. This motion was carried unanimously.

**ITEM #6** **RESOLUTION #78-25**  
**RESOLUTION ACCEPTING THE RESIGNATION OF HOWARD RICHMAN AS ASSOCIATE JUSTICE**

Trustee Cherns made a motion to approve the following resolution, seconded by Trustee Krull:

**RESOLVED**, that the resignation of Howard Richman from the Associate Justice for the Village of Wesley Hills be and the same is hereby accepted as of October 1, 2025.

Upon vote, Yea: Mayor Katz, Trustee Cherns, Trustee Mause, and Trustee Krull. This motion was carried unanimously.

**ITEM #7** **RESOLUTION #79-25**  
**RESOLUTION APPOINTING HOWARD RICHMAN TO THE VILLAGE ATTORNEY POSITION**

Trustee Cherns made a motion to approve the following resolution, seconded by Trustee Mause:

**RESOLVED**, that the Mayor and Board of Trustees appoint Howard Richman to the Office of Village Attorney for the balance of a one-year term extending to April 2026 is hereby approved.

Upon vote, Yea: Mayor Katz, Trustee Cherns, Trustee Mause, and Trustee Krull. This motion was carried unanimously.

**ITEM #8** **RESOLUTION #80-25**  
**RESOLUTION APPOINTING ALAN STRAUS TO THE POSITION OF ASSOCIATE JUSTICE**

Trustee Cherns made a motion to approve the following resolution, seconded by Trustee Mause:

**RESOLVED**, that the Mayor and Board of Trustees appoint Alan Straus to the Office of Associate Justice for the balance of a one-year term extending to April 2026 is hereby approved.

Upon vote, Yea: Mayor Katz, Trustee Cherns, Trustee Mause, and Trustee Krull. This motion was carried unanimously.

**ITEM #9** **RESOLUTION #81-25**  
**RESOLUTION APPOINTING STEPHANIE CAPUTO TO THE POSITION OF SECRETARY TO THE PLANNING AND ZONING BOARDS**

Mayor Katz made a motion to approve the following resolution, seconded by Trustee Mause:

**RESOLVED**, that the Mayor and Board of Trustees appoint Stephanie Caputo to the position of Secretary to the Planning And Zoning Board for the balance of a one-year term extending to April 2026 is hereby approved.

Upon vote, Yea: Mayor Katz, Trustee Cherns, Trustee Mause, and Trustee Krull. This motion was carried unanimously.

**ITEM #10** **RESOLUTION #82-25**  
**RESOLUTION APPROVING ABSTRACTS OF AUDITED CLAIMS**

Trustee Mause made a motion to approve the following resolution, seconded by Trustee Krull:

**RESOLVED**, that the general fund claims #23,385 through #23,459 in the aggregate amount of \$133,466.00 as set forth in Abstract #4/25 dated September 9, 2025, a copy of which abstract of audited claims is made a part of the Minutes of this Board, are hereby approved.

Upon vote, Yea: Mayor Katz, Trustee Cherns, Trustee Mause, and Trustee Krull. This motion was carried unanimously.

**ITEM #11** **RESOLUTION #83-25**  
**RESOLUTION APPROVING TRANSFER OF FUNDS**

Trustee Cherns made a motion to approve the following resolution, seconded by Trustee Krull:

**RESOLVED**, that the transfers in the aggregate amount of \$150,000 as set forth in Abstract #4/25 dated September 9, 2025, a copy of which abstract of audited claims is made a part of the Minutes of this Board, are hereby approved.

Upon vote, Yea: Mayor Katz, Trustee Cherns, Trustee Mause, and Trustee Krull. This motion was carried unanimously.

**ITEM #12**  
**DISCUSSION: PARKING ON GLENBROOK ROAD**

Mayor Katz stated that once he gets the recommendation from the Village Engineer, the Board can discuss this matter further.

**VILLAGE CLERK/TREASURER REPORTS**

Camille Guido-Downey reported the following for the month of August 2025:

1. Building Department processed nine court appearances last month.
2. Twenty-three complaints were received.
3. Ninety-seven percent of taxes were collected. Approximately \$25,000 is outstanding.
4. Fusco Engineering will be covering for the Village's Code Enforcement Officer while he is out for a month for surgery.

**ADJOURNMENT**

Trustee Cherns made a motion to adjourn the meeting, seconded by Trustee Mause. Upon vote, Yea: Mayor Katz, Trustee Cherns, Trustee Mause, and Trustee Krull. This motion was carried unanimously.

Respectfully submitted,  
Camille Guido-Downey

## Stop Sign Plans

---

From Glenn McCreedy <gmccreedy@civildesignworks.com>

Date Mon 9/22/2025 5:55 PM

To Village Clerk <villageclerk@wesleyhills.gov>

 2 attachments (976 KB)

Pomona Heights Stop Signs.pdf; Willow Tree Stop Sign.pdf;

Camille,

Two plan sets attached. First is for Pomona Heights area. I focused on the three intersections that you guys had sent over and those seem to make the most sense. I did add some advance warning signs on Old Pomona Road for the Serven intersection only because that seems to be the "main" access road and probably experiences most of the higher speed issues.

Willow Tree Road I could not reuse the same location as the Yield Sign. The real way to do the stop bar is to pull it closer to the property site line location. Typically that is 14.5 feet from the centerline of the closest travel lane, but I added a little bit more because I know we had discussed possibly doing sidewalks here one day. That pushes the location back just a little bit, but this is still well within the design tolerance and there should be adequate site distance. When they do this, I will come out there and make sure it is set correctly with the DPW.

We Moved!

Glenn McCreedy, PE

President

**Civil Design Works, LLC**

254 South Main Street

Suite #308

New City, New York 10956

O: (845) 266-6441 x 101

D: (845) 394-2648



C: (201) 953-0759

[www.civildesignworks.com](http://www.civildesignworks.com)


Go Green! Please print this email only when necessary.

Thank you for helping CDW be environmentally responsible.



MUTCD DESIGNATION	SIZE (INCHES)	DESCRIPTION	SYMBOL
R1-1	30 X 30	STOP	
W3-1	30 X 30	STOP SIGN AHEAD	

REV	DESCRIPTION	DATE



## CIVIL DESIGN WORKS

LLC

- CIVIL ENGINEERING CONSULTANTS AND DESIGNERS -  
WWW.CIVILDESIGNWORKS.COM

**NEW YORK OFFICE (MAIN):**  
254 S MAIN STREET · SUITE #308  
NEW CITY · NEW YORK · 10956  
TEL: 845-266-6441

**NEW JERSEY OFFICE:**  
17 ARROWHEAD ROAD  
OAKLAND · NEW JERSEY · 07436  
TEL: 201-644-7530

SEAL:

PROJECT:  
**POMONA HEIGHTS  
 ROADWAY IMPROVEMENTS**  
 VILLAGE OF WESLEY HILLS  
 ROCKLAND COUNTY, NEW YORK

SHEET TITLE:  
**STOP SIGNS (1 OF 2)**

DISCLAIMER:  
 UNAUTHORIZED ALTERATION OR ADDITIONS TO THESE  
 PLANS IS A VIOLATION OF THE N.Y.S. EDUCATION LAW,  
 ARTICLE 145, SECTION 7209, SUBSECTION 2.

DRAWN BY: GM    CHECKED BY: GM

DATE: 9.22.2025    PRJ #: WH25-400

SCALE: 1" = 30'

SHEET NUMBER:  
**C-101.00**



MUTCD DESIGNATION	SIZE (INCHES)	DESCRIPTION	SYMBOL
R1-1	30 X 30	STOP	

REV	DESCRIPTION	DATE



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OAKLAND · NEW JERSEY · 07436  
TEL: 201-644-7530

SEAL:

PROJECT:  
**POMONA HEIGHTS  
 ROADWAY IMPROVEMENTS**  
 VILLAGE OF WESLEY HILLS  
 ROCKLAND COUNTY, NEW YORK

SHEET TITLE:  
**STOP SIGNS (2 OF 2)**

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SCALE: 1" = 30'

SHEET NUMBER:  
**C-102.00**

## Stop Sign Plans

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To Village Clerk <villageclerk@wesleyhills.gov>

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We Moved!

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Thank you for helping CDW be environmentally responsible.



MUTCD DESIGNATION	SIZE (INCHES)	DESCRIPTION	SYMBOL
R1-1	30 X 30	STOP	
W3-1	30 X 30	STOP SIGN AHEAD	

REV	DESCRIPTION	DATE



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OAKLAND · NEW JERSEY · 07436  
TEL: 201-644-7530

SEAL:

PROJECT:  
**WILLOW TREE ROAD  
ROADWAY IMPROVEMENTS**  
VILLAGE OF WESLEY HILLS  
ROCKLAND COUNTY, NEW YORK

SHEET TITLE:  
**INTERSECTION IMPROVEMENT**

DISCLAIMER:  
UNAUTHORIZED ALTERATION OR ADDITIONS TO THESE  
PLANS IS A VIOLATION OF THE N.Y.S. EDUCATION LAW,  
ARTICLE 145, SECTION 7209, SUBSECTION 2.

DRAWN BY: GM	CHECKED BY: GM
DATE: 9.22.2025	PRJ #: WH25-400
SCALE: 1" = 30'	

SHEET NUMBER:  
**C-101.00**

**VILLAGE OF WESLEY HILLS**  
**432 Route 306**  
**Wesley Hills, NY 10952**

**Claimants Name** Shimmy Enterprise  
**Address** 321 Route 59 POB 172  
 Tallman, NY 10982

CLAIMANT – DO NOT WRITE IN THIS AREA	VOUCHER NUMBER
Date voucher received _____	
FUND – APPROPRIATION	AMOUNT
_____	_____
_____	_____
_____	_____

DATE	INVOICE NO.	QUANTITY & DESCRIPTION OF MATERIALS/SERVICES	UNIT PRICE	AMOUNT
3/6/25		Return of Road Opening Escrow for 110 Forshay Road		\$1,000.00
			TOTAL	\$1,000.00

**CLAIMANT'S CERTIFICATION**

I, \_\_\_\_\_, certify that the above account in the amount of \$ \_\_\_\_\_ is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated, and that no part has been paid or satisfied; that taxes from which the municipality is exempt are not included; and that the amount claimed is actually due.

\_\_\_\_\_  
 Date Signature Title

**DEPARTMENT APPROVAL**  
 These above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.

**APPROVAL FOR PAYMENT**  
 This claim is approved and ordered paid from the appropriations indicated above.

\_\_\_\_\_  
 Date Authorized Official

\_\_\_\_\_  
 Date Authorized Signature

## Village Clerk

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**From:** Palmieri, Devon <Palmieri.Devon@wseinc.com>  
**Sent:** Wednesday, August 14, 2024 12:49 PM  
**To:** Village Clerk  
**Subject:** RE: Road Opening Permit #2021-18

Hi Camille,

Both drainage tie-ins are acceptable, no objection to closing permit and release of escrow.

Thank you,  
**Devon Palmieri, EIT** (he/him)  
Engineer III



Weston & Sampson, PE, LS, LA, Architects, PC  
74 Lafayette Avenue, Suite 501 | Suffern, NY 10901  
DIRECT: 845-547-2456  
westonandsampson.com

[Facebook](#) | [Twitter](#) | [LinkedIn](#)

**From:** Village Clerk <villageclerk@wesleyhills.org>  
**Sent:** Wednesday, August 14, 2024 10:15 AM  
**To:** Palmieri, Devon <DPalmieri@brookerengineering.com>  
**Subject:** FW: Road Opening Permit #2021-18

Hi Devon

Is the attached picture acceptable?

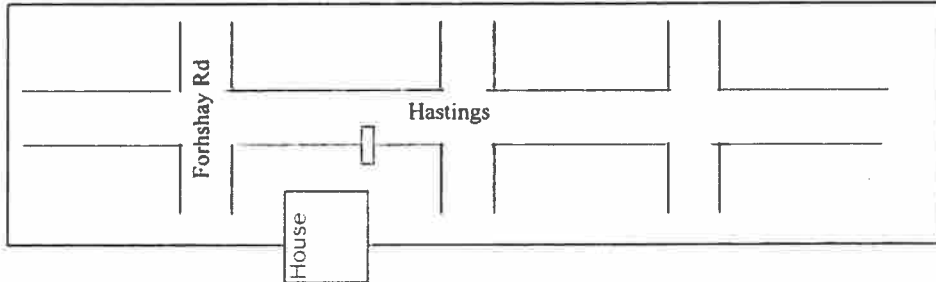
Thanks  
Camille

*Camille Guido-Downey, RMC  
Village of Wesley Hills  
Village Clerk-Treasurer  
432 Route 306  
Wesley Hills, New York 10952  
(845) 354-0400 phone  
(845) 354-4097 fax*

VILLAGE OF WESLEY HILLS  
432 ROUTE 306  
MONSEY, NEW YORK 10952

PHONE 845 354 0400 FAX 845 354 4097

APPLICANT Shimmy's Enterprise Inc DATE 4/29/21  
ADDRESS 1 Old Route 202D Suffern, NY 10901  
ROAD NAME Hastings Rd LOCATED 250 FEET  
FROM Forshay Rd (NEAREST INTERSECTION STREET)  
PURPOSE OF OPENING Drainage tie in  
OPENING WILL BE LOCATED: 4' IN PAVEMENT      IN SHOULDER  
SIZE OF OPENING 3' X 5' LOCATED ON THE South SIDE OF  
THE STREET. FOR STRUCTURE LOCATED AT 110 Forshay Rd  
WORK EXPECTED TO START 5/6/21 (48 HOUR NOTIFICATION REQUIRED)  
EXPECTED COMPLETION 5/13/21



Chaim Wignitzer Manager  
SIGNATURE OF AUTHORIZED REPRESENTATIVE TITLE

FOR OFFICIAL USE ONLY

REMARKS Applicant to post \$1,000 escrow and provide insurance certificate naming Village of Wesley Hills as additional insured. All pavement cuts to be square edged and all trenches backfilled according to Village Specification. Backfill procedure to be witnessed by Village Representative or certified by a Professional Engineer as per the Road Opening Repair Detail notes.

DATE APPROVED 5/5/2021

Devon Palmieri PERMIT NO. 2021-18  
VILLAGE ENGINEER

\$200 for each opening up to 32 square feet, plus an additional \$100 for each additional 32 square feet.

Permit Fee: \$200

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**RE: 14 holland In Esco money for road opening permit**

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**From** Village Engineer <villageengineer@wesleyhills.gov>

**Date** Fri 9/26/2025 9:27 AM

**To** Village Clerk <villageclerk@wesleyhills.gov>

**Cc** Stuart Strow <ss@civildesignworks.com>; Alena Guckian <aguckian@civildesignworks.com>

I went to the site this morning and looked over the road opening. All looks good. We have no issue with the release of the escrow and closing out this permit.

Do you need me to sign anything to close it out?

~ Glenn

**Village of Wesley Hills Consulting Engineer**

**Civil Design Works, LLC**

254 South Main Street

Suite #308

New City, New York 10956

O: (845) 266-6441 x 105

D: (845)-201-0075

C: (845) 304-1969

[www.civildesignworks.com](http://www.civildesignworks.com)

**From:** Village Clerk <villageclerk@wesleyhills.gov>

**Sent:** Thursday, September 25, 2025 8:57 AM

**To:** Village Engineer <villageengineer@wesleyhills.gov>

**Subject:** Fw: 14 holland In Esco money for road opening permit

Road Opening permit #2025-17.

Please advise if the road is closed properly for escrow release.

Thanks

Camille

*Camille Guido-Downey, RMC*

*Village of Wesley Hills*

*Village Clerk-Treasurer*

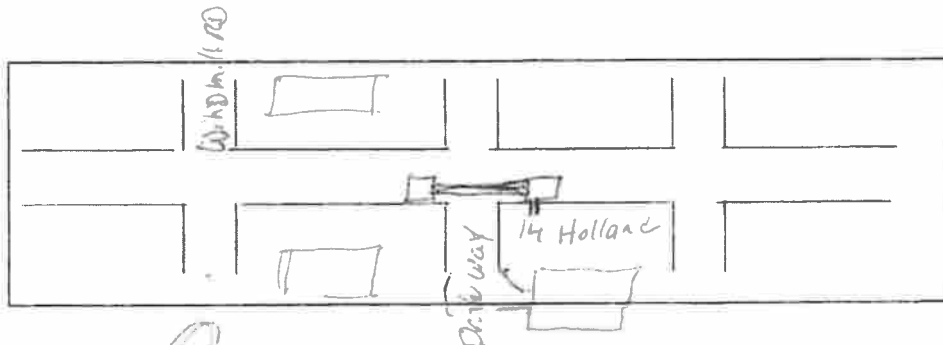
*432 Route 306*

*Wesley Hills, New York 10952*

VILLAGE OF WESLEY HILLS  
432 ROUTE 306  
MONSEY, NEW YORK 10952

PHONE 845 354 0400 FAX 845 354 4097

Green Mountain Development  
APPLICANT YASEF EMUNA DATE 7-8-25  
ADDRESS ~~75 Holland~~ 129 Good View Ave Monsey, NY 10952  
ROAD NAME 14 Holland Ln LOCATED 200' FEET  
FROM W. Wesley Hill Dr (NEAREST INTERSECTION STREET)  
PURPOSE OF OPENING Install drainage catch basin  
OPENING WILL BE LOCATED:  IN PAVEMENT  IN SHOULDER  
SIZE OF OPENING 4'x30' LOCATED ON THE \_\_\_\_\_ SIDE OF  
THE STREET. FOR STRUCTURE LOCATED AT In front of the house driveway  
WORK EXPECTED TO START Aug 12-13 <sup>West side of the street</sup> (48 HOUR NOTIFICATION REQUIRED)  
EXPECTED COMPLETION Same Day



[Signature]  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

8-8-25  
TITLE

FOR OFFICIAL USE ONLY

**REMARKS:** Applicant to post \$5000 escrow and provide insurance naming the Village of Wesley Hills as additional insured. All pavement cuts to be square edged and all trenches backfilled according to Village Specifications. Backfill procedure to be witnessed by Village Representative or certified by a Professional Engineer as per the Road Opening Repair Detail notes. Asphalt curb to be restored in-kind and to match existing.

\*\*\*SIZE OF OPENING WAS NOT COMPLETE ON APPLICATION – PRESUMED 4'X30' PER 8/11/25 EMAIL\*\*\*

DATE APPROVED: 8/11/25

PERMIT NO: 2025-17

FEE: \$500

\_\_\_\_\_  
VILLAGE ENGINEER



**Donalee Berard, CPA  
Village Accountant  
Village of Wesley Hills  
432 Route 306  
Wesley Hills, NY 10952**

845-354-0400  
TREASURER@WESLEYHILLS.ORG

---

Village of Wesley Hills  
432 Route 306  
Wesley Hills, NY 10952  
Attn Camille Guido-Downey, Village Clerk

September 30, 2025

Dear Camille:

RE: Justice Court analysis fiscal year  
June 1, 2024- May 31, 2025

I have enclosed the following documents:

- A. My report to the Board relative to the analysis of the Village's court records for the fiscal year ended May 31, 2025. This report encompasses the cover letter along with an analysis entitled "Justice Court Operations, Operating Results for Fiscal Year".
- B. Justice Court reconciliations of year end bank balances as follows:
- C. The Fine account for Judge Schnelwar closed the year in the amount of \$4,024.71 which consists of the next month's fines of \$3,843, a deposit of \$243 from April 2024 which were not included in the monthly SEI report plus accumulated interest of \$163.71 and \$18.00 of copy fees. The Judge Richman account owes Judge Schnelwar \$443.
- D. The bail account is being carried with a balance in the amount of \$21,463.29 which consists of interest \$1,463.29 and undisposed cases of 20,000.
- E. The fine account for Judge Richman closed the year with a balance of \$1,400.05, which consists of the next months fines of \$1254.00, accumulated interest of \$79.05, deposits of \$50 from October 2024 and \$60 from February 2025 which were not included in the monthly SEI report, owe the Village \$400 for a loan, and owes Judge Schnelwar \$443.

I recommend that a transfer be made from Richman account to the Schnelwar account for the \$443, the Richman account reimburse the Village for the \$400 loan and the unreported fines be remitted to the State.

My report referred to in "A" above must be reviewed by the Village Board, accepted as a complete accounting, entered as approved by resolution, and then forwarded to the NYS Office of Court Administration.

Please contact me with any comments or questions.

Yours truly

*Donalee Berard*

Donalee Berard, CPA

CC: Judge Schnelwar, Judge Richman

**VILLAGE OF WESLEY HILLS  
JUSTICE COURT OPERATIONS  
OPERATING RESULTS FOR FISCAL YEAR  
JUNE 2024 - MAY 2025**

		Judge Schnelwar Fines	Judge Richman Fines	Village Total	paid to NYS	Village Income
2024	Jun	10,596	\$ 3,135	\$ 13,731	\$ 3,761	\$ 9,970
	Jul	8,520	2,168	\$ 10,688	2,286	8,402
	Aug	5,859	1,872	\$ 7,731	1,866	5,865
	Sep	3,774	2,847	\$ 6,621	944	5,677
	Oct	4,915	1,549	\$ 6,464	1,581	4,883
	Nov	5,218	1,705	\$ 6,923	2,458	4,465
	Dec	3,580	2,374	\$ 5,954	1,574	4,380
	Jan	6,525	2,442	\$ 8,967	2,327	6,640
2025	Feb	3,213	506	\$ 3,719	894	2,825
	Mar	4,347	2,715	\$ 7,062	2,412	4,650
	Apr	4,140	283	\$ 4,423	1,128	3,295
	May	3,843	1,254	\$ 5,097	1,507	3,590
-						
		<u>\$ 64,530</u>	<u>\$ 22,850</u>	<u>\$ 87,380</u>	<u>\$ 22,738</u>	<u>\$ 64,642</u>

**CASH RECONCILIATIONS**

	Fine accounts Judge Schnelwar	Fine accounts Judge Richman	Bail accounts Judge Schnelwar
Cash Receipts collected deposits not on SEI	\$ 64,530.00	\$ 22,850.00	\$ 20,000.00
Interest earned	59.82	32.28	270.84
Bank charges			
return to bank of duplicate refund		(99.54)	
Cash remitted to village	(70,508.00)	(25,843.00)	
Payable to Village			
Payable to Judge			
Returned Bail			
Excess (deficiency) of receipts over disbursements:	(5,918.18)	(3,060.26)	20,270.84
cash beginning of year	9,942.89	4,393.31	1,192.45
cash end of year	<u>\$ 4,024.71</u>	<u>\$ 1,333.05</u>	<u>\$ 21,463.29</u>
book bal	\$ 4,024.71	\$ 1,333.05	\$ 21,463.29
o/s justice	443.00	(443.00)	
dit	(225.00)	110.00	
village loan		400.00	
owe to State	243.00		
bank bal	<u>\$ 4,485.71</u>	<u>\$ 1,400.05</u>	<u>\$ 21,463.29</u>