

**THE REGULAR MEETING OF THE  
VILLAGE OF NEW HARTFORD BOARD OF TRUSTEES  
WAS HELD ON OCTOBER 14, 2025 IN  
NEW HARTFORD, NEW YORK**

1. Mayor Ryan opened the Regular Meeting with the Pledge of Allegiance to the Flag at 7:00 pm.

**VILLAGE BOARD MEMEBRS PRESENT:** Mayor Donald J. Ryan, Trustee Andrew N. Alesia, Trustee William Freiberger III, and Trustee Richard Sherman

**VILLAGE OFFICIALS PRESENT:** Attorney Gustave DeTraglia, DPW Superintendent Tom Hughes, Police Lieutenant Tom Hulser, Codes Officer Gary Schreppel, Fire Inspector Steve Karrat, First Assistant Fire Chief Jim Monahan, Councilman Dave Reynolds, Deputy Clerk Michele Moran, and Village Clerk Sarah Dobson

**ABSENT:** Trustee David W. Butler

**VISITORS:** Rick Boehlert, Eric Sloma, Scott Holbrook, Michelle Holbrook, and Anthony Micaroni

2. **MINUTES:** Trustee Alesia introduced the following Resolution for adoption and it was seconded by Trustee Freiberger:

**RESOLUTION 2025-98**

**RESOLVED**, that the Village Board does hereby approve the Board meeting Minutes from September 8, 2025.

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Freiberger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

3. **FINANCIALS:**

- A. **ABSTRACTS:** Trustee Sherman introduced the following Resolution for adoption and it was seconded by Trustee Freiberger:

**RESOLUTION 2025-99**

**RESOLVED**, that the Village Board does hereby approve the Abstract from October 14, 2025.

**General Fund Claims    \$149,313.92**

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Freiburger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

Trustee Sherman introduced the following Resolution for adoption and it was seconded by Trustee Freiburger:

**RESOLUTION 2025-100**

**RESOLVED**, that the Village Board does hereby approve the Capital Fund Abstract from October 14, 2025.

**Capital Fund Claims      \$93,987.13**

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Freiburger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

- B. **TREASURER'S REPORT:** Trustee Sherman introduced the following Resolution for adoption and it was seconded by Trustee Freiburger:

**RESOLUTION 2025-101**

**RESOLVED**, that the Village Board does hereby approve the Treasurer's Report submitted by Treasurer Dreimiller. The September 30, 2025 General Fund balance is \$1,457,758.59.

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Freiburger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

4. **DEPARTMENT REPORTS:**

A. **POLICE DEPARTMENT:**

- I. Lt. Hulser provided the following report for the month of September 2025:

<u>Village Wide Incidents</u>	9
Proactive Patrols	3
Calls for Service	6

<u>Town Wide Incidents</u>	1,187
Proactive Patrols	348
Traffic Stops	322
Traffic Tickets	311
MVAs	80
Arrests	49

- II. Lt. Hulser stated that Friday, October 31<sup>st</sup> there will be the annual Fire Department Halloween parade as well as a New Hartford Football playoff game and reminded everyone to be aware and drive carefully throughout the Village.

**B. FIRE DEPARTMENT:**

- I. Assistant Chief Monahan provided the following report for September 2025:

Town	100
Village	20
<u>Mutual Aid</u>	<u>1</u>
Total	121

- II. Trustee Alesia introduced the following Resolution for adoption and it was seconded by Trustee Freiberger:

**RESOLUTION 2025-102**

**RESOLVED**, that the Village Board does hereby approve the following newly elected members of the New Hartford Fire Department:

Tyler Davis	7 Vine Circle, Whitesboro
Jamie Zavia	245 Oxford Road, New Hartford

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Freiberger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

- C. Trustee Freiberger introduced the following Resolution for adoption and it was seconded by Trustee Sherman:

**RESOLUTION 2025-103**

**RESOLVED**, that the Village of New Hartford does hereby approve the application submitted to hold the annual Halloween Parade and costume contest in the Village on October 31, 2025 starting at 6 pm.

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Freiburger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

**D. CODES DEPARTMENT:**

I. Codes Officer Schreppel provided the following report for September 2025:

- Issued permit – 6 Gary Ave – fence replacement
- Issued permit – 66 Genesee Street – residential renovation
- Issued permit – 9 Hoffman Road – 30 x 18 residential addition
- Issued order to remedy – 85 Genesee Street – storm water project does not meet plans
- Issued order to remedy – 87 Genesee Street – storm water project does not meet plans
- Issued order to remedy – 3 Woodland Road – no fence permit
- Issued order to remedy – 30 Hartford Terrace – workmanship violation
- Issued permit – 30 Hartford Terrace – Porch Renovation (new contractor)
- Received complaint about Haunted House – referred to Fire Inspector
- Issued order to remedy – Village Point – trash
- Continuation of property inspections and photographs – 73 Oxford Road
- Construction/property inspections – 30 Hartford Terrace, 3 Woodland Road, 9 Hoffman Road, 6 Gary Ave, 12 Colonial Drive, 115 Genesee Street, 66 Genesee Street, 8 Colonial Drive, 16 Sherman Street, 73 Oxford Road

II. Trustee Freiburger introduced the following Resolution for adoption and it was seconded by Trustee Sherman:

**RESOLUTION 2025-104**

**RESOLVED**, that the Village Board does hereby approve the fence application submitted for 42 Paris Road.

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Freiburger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

- III. Trustee Freiburger introduced the following Resolution for adoption and it was seconded by Trustee Sherman:

**RESOLUTION 2025-105**

**RESOLVED**, that the Village Board does hereby approve the fence application submitted for 17 Bohling Road.

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Freiburger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

- IV. Trustee Freiburger introduced the following Resolution for adoption and it was seconded by Trustee Alesia:

**RESOLUTION 2025-106**

**RESOLVED**, that the Village Board does hereby approve the fence application submitted for 3 Woodland Road.

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Freiburger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

**E. FIRE INSPECTIONS:**

- I. Inspector Karrat provided the following report for September 2025:
- 2 Campion Road (Haunted House) – Fail - provide inspection tags at Fire Extinguishers
  - 4 Campion Road – Fail – Several Infractions – chipping and peeling paint, rotted wood at fascia, fork lift needs to be removed, provide CO/smoke as required, install fire extinguisher and tags, exposed wires at window, provide updated inspection of fire extinguishers
  - 26 Campion Road – Fail – Provide inspection tags at all fire extinguishers, provide CO/smoke detectors – non present

- 28 Campion Road – Fail – 28 - Install blow off at hot water tank, provide current smoke detector inspection report, some exit signage inoperable – repair or replace.
- 30 Campion – Fail - Install CO/smoke detectors as required. Provide current smoke detector report.
- 1 Sherman Street – Pass

### Re-inspections

- 115 Genesee Street – Fail – Smoke detector and fire alarm inspection completed and passed. Still awaiting RPZ/Backflow inspection and tagging. A leak is present in the suppression system and is currently offline. Awaiting repairs and inspection.
  - 24 Genesee Street – Fail – Replace painted over smoke detector, remove dust cover from showroom smoke detector (completed), install blow off tube to hot water tanks (completed), provide inspection tags on all fire extinguishers
  - 22 Campion Road – In Compliance
  - 31 Campion Road - In Compliance
  - 32 Campion Road - In Compliance
  - 5 Oxford Road - In Compliance
  - 13 Oxford Road - In Compliance
  - 1-3 Mill Street - In Compliance
- II. Inspector Karrat brought to the Board’s attention that 2 different tax map numbers are listed as 26 Campion Road. He suggested making one of the properties 26 ½ Campion to clarify things for 911 if they needed to be dispatched.
- III. Inspector Karrat advised that he has been trying to inspect 12 Genesee Street but cannot find owner information. The owner listed on the Village tax roll states they are not affiliated with the building. Codes Officer Schreppel suggesting condemning the building until correct information can be obtained and fire inspection completed.

F. **DEPARTMENT OF PUBLIC WORKS:** Superintendent Hughes provided the following report:

- The Paris Road project is almost complete.
- Sherman Street was paved. The crosswalk at St. John’s was painted and the crosswalk signs will be put up.
- Fall Junk pickup was completed. Superintendent Hughes stated everything went well. It seemed lighter this year than previous years.
- The DPW has gotten the leaf sucker out and ready for the season. They will begin collecting leaves this week and continue until it snows.
- He advised the Board that the new garbage picker he hired has quit.

Mayor Ryan advised the Board that a letter was received from a resident stating what a great job was done on paving Sherman Street. She also wanted to thank Superintendent

Hughes and his crew for taking additional time to ensure the road surface lined up with the ends of the residents driveways.

## 5. OTHER BUSINESS:

- A. **NEW VILLAGE WEBSITE:** Depute Clerk Moran advised the Board that she has been diligently working on the Village's new website. The provider we use, Digital Towpath, is requiring the change to their new platform. Michele has been adding all the pertinent info required. The new site is anticipated to be more user friendly and personalized. She is finalizing creating fill-able PDF forms for the permit applications. Once the website is live, the Village will make the switch to the .gov emails as required.
- B. **NEW HARTFORD LITTLE LEAGUE:** The Little League has been made aware of the Village's request to hold umbrella coverage in addition to the current coverage they hold. The current coverage is reduced by each claim. The Little League is responsive to this request and is looking into quotes for additional coverage.
- C. **27 GENESEE STREET:** A Notice Form for Providing 30 Day Advanced Notice to a Local Municipality or Community Board from the New York State Liquor Authority was received for 27 Genesee Street. Per discussion, nothing has been presented before the Village Board or Planning Board regarding a new business at that address. Attorney DeTraglia will reach out and advise that a business model and parking plan is needed for the property.
- D. **COMMUNITY GARDEN:** Mayor Ryan stated that a resident has reached out regarding starting up a community garden. Councilman Reynolds advised that there currently a community garden located at Sherrillbrook Park. Councilman Reynolds will reach out to the resident in regards to the garden.
- E. **RESIDENT CONCERNS:** A resident was in attendance to inquire about any ordinances or codes limiting the number of animals allowed in a household. He has a neighbor who has approximately 40 cats. He stated the neighbor has gotten rid of some but the smell from outside the home is still very evident. He stated his son has asthma and they can smell the cat urine and ammonia from their home and it causes asthma flare ups. The stench of ammonia is overwhelming. The Village does not have a code limiting the number of animals. The resident stated this has been going on for months. Lieutenant Hulser spoke up that the police department was made aware of the situation about 3 to 4 weeks ago. He stated the homeowner is not neglecting the cats which makes this situation not like others in the area where cats are hoarded and not taken care of. He said all the cats in the home are fed, have water and do not have fleas. He said Animal Control Officer Treen has been working with the homeowner to remove some cats from the home. There is currently no room at any area shelters. The resident in attendance would like some sort of code created to help this problem from happening in the future.

The same resident also asked if there was any Village code stating how far political signs have to be from the road. It was explained that political signs are not allowed in the Village right of way, the area of grass between the road and the sidewalk, but there is not anything set as to how far it needs to be back on the residents' property.

He also asked for an update on the hotel. Mayor Ryan advised that the Village has not heard from the developers after sending the engineer's report. There is nothing new to report.

- F. **NORTH BUTLER PLACE:** Trustee Sherman introduced the following Resolution for adoption and it was seconded by Trustee Freiberger:

**RESOLUTION 2025-107**

**RESOLVED**, that the Village Board does hereby approve the addition of North Butler Place to the Village Street Inventory.

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Freiberger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

6. **ADJOURNMENT:** Trustee Freiberger introduced the following Resolution for adoption and it was seconded by Trustee Sherman:

**RESOLUTION 2025-108**

**RESOLVED**, that the Village Board does hereby adjourn the October 2025 Village Board meeting at 8:29 pm.

Respectfully submitted,



Sarah L. Dobson  
Village Clerk

# ABSTRACT OF AUDITED VOUCHERS

## GENERAL FUND - VILLAGEWIDE

VILLAGE OF NEW HARTFORD

COUNTY, NEW YORK

DATE OF AUDIT: 10/14/2025

NUMBER 006

TOTAL CLAIMS: \$149,313.92

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
3472	<b>Charter Communications</b> 5079090325/9/3/25 thru 10/2/25	A5141.4	115.00	2966 10/02/2025
3473	<b>MVWA</b> Bill date 9/5/25/water	A3410.4	553.40	2967 10/02/2025
3473	<b>MVWA</b> Bill date 9/5/25/water	A5110.4	288.34	2967 10/02/2025
3474	<b>DUNN &amp; SGROMO ENGINEERS, PLLC</b> 10571/REVIEW OF PROPOSED HOTEL	A1010.4	4,652.50	2968 10/15/2025
3475	<b>Tom Hughes</b> 0169/Air Dryer Parts	A5110.4	57.42	2962 09/18/2025
3475	<b>Tom Hughes</b> 4619/Water Truck	A5110.4	56.14	2962 09/18/2025
3475	<b>Tom Hughes</b> 7A2B849A-0017/Fuel	A5989.4	122.50	2962 09/18/2025
3476	<b>Village of New Hartford</b> none/replenish petty cash	A1010.4	25.00	2969 10/15/2025
3477	<b>Gates Cole Associates, Inc.</b> 42250/SURE renewal	A1910.4	250.00	2970 10/15/2025
3478	<b>Verizon Communications Inc.</b> September 12/Phone August usage	A1010.4	216.86	2963 10/02/2025
3479	<b>Bond, Schoenick and King, LLC</b> 20101841/Counsel - Bond	A1010.4	1,265.12	2971 10/15/2025
3479	<b>Bond, Schoenick and King, LLC</b> 20101841/Counsel - Bond	A3410.4	1,265.13	2971 10/15/2025
3480	<b>General Security, Inc.</b> 6174/FD Fire Inspection	A3410.4	86.64	2972 10/15/2025
3481	<b>National Grid</b> VN160/gas/electric	A3410.4	1,012.94	2964 10/02/2025
3481	<b>National Grid</b> gas/electric	A5110.4	3,485.27	2964 10/02/2025
3481	<b>National Grid</b> gas/electric	A5141.4	37.17	2964 10/02/2025
3481	<b>National Grid</b> gas/electric	A5182.4	566.03	2964 10/02/2025
3481	<b>National Grid</b> gas/electric	A7110.4	104.63	2964 10/02/2025
3482	<b>Excellus Blue Cross/Blue Shied</b> 44922789/insurance - Oct 2025	A1910.4	1,123.50	2973 10/15/2025
3483	<b>AT&amp;T</b> 2916936014/phone	A1010.4	9.20	2965 10/02/2025
3484	<b>Premier Printing</b> 5080/BAN Printing	A1010.4	1,035.00	2974 10/15/2025
3484	<b>Premier Printing</b> 5080/BAN Printing	A3410.4	1,035.00	2974 10/15/2025
3485	<b>Fiscal Advisors&amp;Marketing Inc</b> 43449/BAN Services	A1010.4	2,995.00	2975 10/15/2025

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3485	Fiscal Advisors&Marketing Inc 43449/BAN Services	A3410.4	2,995.00	2975 10/15/2025
3486	Charter Communications 143619201100125/Internet	A5110.4	10.71	2976 10/15/2025
3486	Charter Communications 143616601100125/INTERNET	A5141.4	112.57	2976 10/15/2025
3487	Northland Communications 63569041025/PHONE	A3410.4	391.64	2977 10/15/2025
3488	Fire End & Croker Corp. INV020021/Gear Repairs	A3410.4	100.87	2978 10/15/2025
3489	JPB Fire Services 2561/Hydraulic Tool Annual PM	A3410.4	1,965.09	2979 10/15/2025
3490	Witmer Public Safety GroupInc SO657682/Fire Boots	A3410.4	2,778.67	2980 10/15/2025
3491	Tom Bolanowski 852979/FPA Link Subscription	A3410.4	166.38	2981 10/15/2025
3491	Tom Bolanowski 852977/MBRBSC	A3410.4	244.69	2981 10/15/2025
3491	Tom Bolanowski CC/Parking Fees E-2 inspection	A3410.4	66.00	2981 10/15/2025
3491	Tom Bolanowski none/Meals E-2 inspection	A3410.4	32.14	2981 10/15/2025
3491	Tom Bolanowski 9697757359/Miscrosoft Office	A3410.4	163.11	2981 10/15/2025
3491	Tom Bolanowski 9/25/25/Wireless	A3410.4	51.22	2981 10/15/2025
3492	Steet Ponte Ford 95244/oil change	A3410.4	126.98	2982 10/15/2025
3492	Steet Ponte Ford 95333/maintenance	A3410.4	228.34	2982 10/15/2025
3493	Grainger 848148433/Storage Bins, Office Supplies	A3410.4	1,157.87	2983 10/15/2025
3494	Fully Involved Reliable Elect 1239/Equipment Cabinet & Install	A3410.4	2,995.00	2984 10/15/2025
3495	Sherman Air Services, LLC 25-403/air compressor annual service	A3410.4	1,208.00	2985 10/15/2025
3496	Firematic Supply Company, Inc. instal10900/pump test service	A3410.4	3,141.76	2986 10/15/2025
3496	Firematic Supply Company, Inc. instal10892/pump test service	A3410.4	2,133.40	2986 10/15/2025
3496	Firematic Supply Company, Inc. instal10893/pump test service	A3410.4	2,630.23	2986 10/15/2025
3496	Firematic Supply Company, Inc. instal10899/pump test service	A3410.4	1,830.50	2986 10/15/2025
3497	McKesson Medical - Surgical 20253009905/EMS Supplies	A3410.4	1,502.17	2987 10/15/2025

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Voucher #	Claimant	Account #	Amount	Check
3498	<b>Oneida Elect. Contractors Inc</b> 256930/electrical work	A3410.4	1,355.66	2988 10/15/2025
3499	<b>NextGen CarCare LLC</b> 53006/apparatus repair	A3410.4	384.40	2989 10/15/2025
3499	<b>NextGen CarCare LLC</b> 52967/apparatus repair	A3410.4	107.23	2989 10/15/2025
3500	<b>CDW Government</b> ag2xb5k/computer replacement	A3410.4	1,551.03	2990 10/15/2025
3501	<b>ESO Solutions, Inc.</b> eso-178468/fire station records software	A3410.4	3,133.39	2991 10/15/2025
3502	<b>AT&amp;T Mobility</b> 287321905064x09082025/cellular	A3410.4	266.17	2992 10/15/2025
3504	<b>IHealth Utica, LLC</b> 2979/osha physicals	A3410.4	5,042.00	2993 10/15/2025
3505	<b>Sherwin Williams Company</b> 4907-0/paint	A3410.4	313.81	2994 10/15/2025
3506	<b>The Collinite Corp.</b> b-091-125-001/Apparatus Maintenance Supplies	A3410.4	199.00	2995 10/15/2025
3507	<b>Airgas USA LLC</b> 9164604834/Oxygen Refill	A3410.4	131.07	2996 10/15/2025
3507	<b>Airgas USA LLC</b>	A3410.4	-10.55	2996 10/15/2025
3508	<b>James Monahan</b> 602439a/textbooks for Officer II class	A3410.4	630.40	2997 10/15/2025
3509	<b>Mountainside Medical Equipment</b> 330402/ems supplies	A3410.4	774.30	2998 10/15/2025
3510	<b>NYS Association of Fire Chiefs</b> 36502/dues - Alexander	A3410.4	90.00	2999 10/15/2025
3510	<b>NYS Association of Fire Chiefs</b> 87037/dues - monahan	A3410.4	45.00	2999 10/15/2025
3510	<b>NYS Association of Fire Chiefs</b> 48019/dues - bolanowski	A3410.4	45.00	2999 10/15/2025
3510	<b>NYS Association of Fire Chiefs</b> 14096/dues	A3410.4	200.00	2999 10/15/2025
3510	<b>NYS Association of Fire Chiefs</b> 48014/dues - reynolds	A3410.4	45.00	2999 10/15/2025
3510	<b>NYS Association of Fire Chiefs</b> 36499/dues - Galligano	A3410.4	45.00	2999 10/15/2025
3510	<b>NYS Association of Fire Chiefs</b> 86955/dues - mccormick	A3410.4	45.00	2999 10/15/2025
3511	<b>NYS Teamsters Council</b> November 2025/Insurance	A1910.4	11,887.44	3000 10/15/2025
3512	<b>Patrick Tyksinski, CPA</b> 2076/Financial Statements Audit	A1355.4	8,000.00	3001 10/15/2025
3513	<b>Delage Landen Public Finance</b> 592397953/Lease 11/10/25 - 11/9/26	A5112.4	22,343.97	3002 10/15/2025

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3514	Care Free Lawn Service, Inc. 307112/carefree lawn service	A5110.4	24.00	3003 10/15/2025
3515	Clinton Tractor & Implement Co IE88697/Parts & Service Supply	A5141.4	418.07	3004 10/15/2025
3516	McQuade and Bannigan, Inc. 4286397/Rain Gear & Concrete Color	A8160.4	143.77	3005 10/15/2025
3516	McQuade and Bannigan, Inc. 4288675/Concrete Color	A8160.4	185.90	3005 10/15/2025
3517	Volo's Auto Supply, Inc. 586749/Regulator replacement	A8160.4	77.72	3006 10/15/2025
3518	Lowe's 946571-PQNHQu/Supplies	A5110.4	66.48	3007 10/15/2025
3519	Marcy Hydraulics & Equipment 105210840/hoses & supplies	A8160.4	263.85	3008 10/15/2025
3520	RH Crown Co., Inc. 963134/Supplies - Cleaning Oil	A8160.4	932.08	3009 10/15/2025
3521	Jerry and Sons 25901/4 Trees and Delivery	A8560.4	3,875.00	3010 10/15/2025
3522	Clemente Fane 1242267/Stamped Concrete Genesee St	A5410.4	1,715.46	3011 10/15/2025
3522	Clemente Fane 1242246/Sherman Street	A5410.4	1,175.46	3011 10/15/2025
3523	Fire Fighting Equipment Co. 67775/Extinguisher Inspection	A5110.4	144.00	3012 10/15/2025
3524	Buell Fuel SB 2420445/diesel	A5989.4	838.32	3013 10/15/2025
3524	Buell Fuel SB 2402719/diesel	A5989.4	1,228.80	3013 10/15/2025
3525	Reliable Products 61062/cleaning supplies	A5110.4	286.60	3014 10/15/2025
3526	UDIG NY 25091008/Call fees	A5110.4	67.00	3015 10/15/2025
3527	Curtis Lumber 85389/supplies	A3410.4	12.57	3016 10/15/2025
3527	Curtis Lumber 88808/supplies	A5110.4	14.37	3016 10/15/2025
3528	Viking Cives USA, Inc. 4545765/Plow for Sander truck	A5141.4	12,184.50	3017 10/15/2025
3529	Yorkville Battery, Inc. 2198/batteries	A5110.4	14.72	3018 10/15/2025
3530	Tom Hughes fuel subscription	A5989.4	122.50	3019 10/15/2025
3531	Snap On Tools Inc 091825181809/Strap Wrenches	A8160.4	135.75	3020 10/15/2025
3532	CNY Awards and Apparel, Inc. 32731 Safety Gear	A8160.4	475.00	3021 10/15/2025

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3533	New Hartford Historical Soc. Annual Support	A7520.4	1,500.00	3022 10/15/2025
3534	NH Volunteer Firemen's Believe 2025	A7110.4	2,500.00	3023 10/15/2025
3535	NYS Teamsters Council october/October 2025	A1910.4	11,887.44	3024 10/15/2025
3536	Charter Communications 5079100325/internet	A5141.4	123.95	3025 10/15/2025
3537	Core & Main x770959/Pipe for 68 Paris Rd	A600	2,100.00	3026 10/15/2025
3537	Core & Main x827443/Valve Box Riser for 68 Paris Rd	A600	200.00	3026 10/15/2025
3538	Town of New Hartford Aug - Sept/Fuel	A3410.4	463.24	3027 10/15/2025
3538	Town of New Hartford Aug-Sept/Fuel	A5989.4	879.04	3027 10/15/2025
3539	General Security, Inc. 2147014/Smoke Alarm X2	A5110.4	250.00	3028 10/15/2025
3540	Home Depot Credit Services 09/28/25 statement/supplies	A3410.4	977.25	3029 10/15/2025
3540	Home Depot Credit Services 9/25/25 statement/supplies	A5110.4	183.51	3029 10/15/2025
3541	MVWA 56DA20/water	A3410.4	565.79	3030 10/15/2025
3541	MVWA 56DA 17/water	A5110.4	267.33	3030 10/15/2025

Total:

149,313.92

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the

of the above-named Village, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount allowed upon his claim appearing opposite his name.

In Witness Whereof, I have hereunto set my hand as

the above Village this 14<sup>th</sup> day of October, 2025

Village Board

Mayor at

Donald J. Payne  
Signature

# ABSTRACT OF AUDITED VOUCHERS

## CAPITAL PROJECT

VILLAGE OF NEW HARTFORD

COUNTY, NEW YORK

DATE OF AUDIT: 10/14/2025

NUMBER 006

TOTAL CLAIMS: \$124,194.39

(Original to Village Treasurer - Duplicate to be retained by Village Clerk or Auditor)

Voucher #	Claimant	Account #	Amount	Check
17	Evans Equipment 01-38430/Kabota side x side A5Kc2HDBVSG013388	HA3410.04	VOID 30,207.26	17 10/02/2025
18	POLARIS quo-72298-D7M3N2/Ranger Crew XP 1000 - ATV	HA3410.04	31,203.13	18 10/15/2025
19	James Bray Paving and Excav 12025/Mill & Pave Sherman St & Crusher Run	HA5110.01	62,784.00	19 10/15/2025

Total:

124,194.39

~~30,207.26~~

93,987.13

To the Treasurer of the above VILLAGE:

The above listed claims having been presented to the Village Board of the above-named Village, and having been duly audited and allowed in the amounts as shown on the above-mentioned date, you are hereby authorized and directed to pay each of the listed claimants the amount allowed upon his claim appearing opposite his name.

In Witness Whereof, I have hereunto set my hand as Mayor at

the above Village this 14<sup>th</sup> day of October, 2025

Donald J Ryan  
Signature

## MONTHLY REPORT OF TREASURER

### TO THE VILLAGE BOARD OF THE VILLAGE OF NEW HARTFORD:

The following is a detailed statement of all moneys received AND disbursed BY me during the month of September, 2025:

DATED: October 8, 2025

  
 TREASURER

	Balance 08/31/2025	Increases	Decreases	Balance 09/30/2025
<b>A GENERAL FUND - VILLAGEWIDE</b>				
CASH - CHECKING	9,963.68	416,468.28	414,516.08	11,915.88
CASH - SAVING	1,501,226.73	253,898.28	337,206.31	1,417,918.70
HRA Account	10,260.74	18.58	1,456.92	8,822.40
CASH FROM OBLIGATIONS	19,101.61	0.00	0.00	19,101.61
TOTAL	1,540,552.76	670,385.14	753,179.31	1,457,758.59
<b>HA CAPITAL PROJECT</b>				
CASH - CHECKING	288.07	65,000.00	0.00	65,288.07
CAPITAL SAVINGS ACCOUNT	20,087.20	2,070,422.93	0.00	2,090,510.13
TOTAL	20,375.27	2,135,422.93	0.00	2,155,798.20
<b>SS SEWER FUND</b>				
	0.00	0.00	0.00	0.00
MONEY MARKET	943,853.88	1,939.42	0.00	945,793.30
TOTAL	943,853.88	1,939.42	0.00	945,793.30
<b>TA TRUST &amp; AGENCY</b>				
CASH - CHECKING	14,075.55	57,652.41	55,713.06	16,014.90
TOTAL	14,075.55	57,652.41	55,713.06	16,014.90
TOTAL ALL FUNDS	2,518,857.46	2,865,399.90	808,892.37	4,575,364.99

**THE REGULAR MEETING OF THE  
VILLAGE OF NEW HARTFORD BOARD OF TRUSTEES  
WAS HELD ON OCTOBER 14, 2025 IN  
NEW HARTFORD, NEW YORK**

1. Mayor Ryan opened the Regular Meeting with the Pledge of Allegiance to the Flag at 7:00 pm.

**VILLAGE BOARD MEMEBRS PRESENT:** Mayor Donald J. Ryan, Trustee Andrew N. Alesia, Trustee William Freiberger III, and Trustee Richard Sherman

**VILLAGE OFFICIALS PRESENT:** Attorney Gustave DeTraglia, DPW Superintendent Tom Hughes, Police Lieutenant Tom Hulser, Codes Officer Gary Schreppel, Fire Inspector Steve Karrat, First Assistant Fire Chief Jim Monahan, Councilman Dave Reynolds, Deputy Clerk Michele Moran, and Village Clerk Sarah Dobson

**ABSENT:** Trustee David W. Butler

**VISITORS:** Rick Boehlert, Eric Sloma, Scott Holbrook, Michelle Holbrook, and Anthony Micaroni

2. **MINUTES:** Trustee Alesia introduced the following Resolution for adoption and it was seconded by Trustee Freiberger:

**RESOLUTION 2025-98**

**RESOLVED**, that the Village Board does hereby approve the Board meeting Minutes from September 8, 2025.

The Village Board voted upon roll call, resulting as follows:

Trustee Alesia	Aye
Trustee Freiberger	Aye
Trustee Sherman	Aye
Mayor Ryan	Aye

The Resolution was unanimously carried and duly **ADOPTED**.

3. **FINANCIALS:**

- A. **ABSTRACTS:** Trustee Sherman introduced the following Resolution for adoption and it was seconded by Trustee Freiberger:

**RESOLUTION 2025-99**

**RESOLVED**, that the Village Board does hereby approve the Abstract from October 14, 2025.

**General Fund Claims    \$149,313.92**

The Village Board voted upon roll call, resulting as follows: