AGENDA

A Regular Meeting of the Poughkeepsie Housing Authority will be held on Wednesday, June 11, 2025, at 5:15 pm. The meeting will be held at the Administrative Office located at 4 Howard Street, Poughkeepsie, NY.

ROLL CALL

MINUTES
May 14, 2025/Regular Meeting

TENANT and PUBLIC PARTICIPATION

RESOLUTIONS
None

COMMITTEE REPORTS
A. Building and Security
B. Finance
C. Personnel
D. Tenant Relations

EXECUTIVE DIRECTOR'S REPORT

CHAIRMAN'S REPORT

COUNSEL'S REPORT

OLD BUSINESS

NEW BUSINESS

ADJOURNMENT

POUGHKEEPSIE HOUSING AUTHORITY
Minutes of the May 14, 2025 Meeting

Present:	Shirley Adams, Chairman Vincent Brugger, Vice-Chairman Jacquetta Brown, Secretary Felicia Watson, Treasurer Terriciena Brown, Member Robin Johnson, Member 5:20 pm
Absent:	Thomas O'Neill, Assistant Secretary-Treasurer
Also Present:	Sandra Boothe, Executive Director Thomas Shanley, Accountant Joanna Longcore, Attorney

The Meeting of the Poughkeepsie Housing Authority was held on May 14, 2025, at 5:16 p.m. at the Administrative Office located at 4 Howard Street, Poughkeepsie, NY 12601.

MINUTES

April 23, 2025/Regular Meeting: Vice-Chairman Brugger a motion to put the minutes on the floor. Commissioner Brown seconded. Motion passed unanimously. Commissioner Watson made a motion to accept the minutes. Commissioner J. Brown seconded. Motion passed unanimously.

TENANT AND PUBLIC PARTICIPATION

Bryan Sarchi, of Air Smith Development, said that he was just here to inquire about leasing some of the rooftop space at the Phillip Allen Swartz, but he had received his answer about needing to contact K2 Towers as we are contracted with them for leasing.

RESOLUTIONS

None

COMMITTEE REPORTS

Building and Security: Commissioner J. Brown asked if we could get additional signage in front of the center. Commissioner Johnson said that people who live in a different complex nearby are parking in our visitors' parking. Chairman Adams asked how long someone can park in visitor's parking. Ms. Boothe said that there is no current time limit but maybe we need to revisit the policy. Commissioner Watson suggested having our legal counsel draft a letter to the landlord informing them about their tenants parking in our lot.

At 5:32 pm, the Board met virtually with Eelco Kessels and Jen Radicone from Habitat for Humanity. They gave an overview of what Habitat does in the community and how they would like to form partnerships with local organizations such as the Housing Authority.

At 5:51 pm, the Board went back to the agenda. Chairman Adams asked if we could get the license plates of the neighboring people to put a warning sticker on the car. Commissioner J. Brown said that we have a resident who does not have a sticker because the paperwork for her car is not in her name. Chairman asked if the tenant could get a letter from the owner to say that the tenant is using the car and make an allowance. Commissioner Johnson said why can it just stay the way it is. She feels we are just opening a can of worms by allowing this.

Vice-Chairman Brugger asked about having proof of insurance. Ms. Boothe replied that sometimes the car is not insured in the resident's name because the insurance will be too high. Commissioner Johnson feels that if we go outside of the rules, we will have a flood of people who do not legally live here. Commissioner T. Brown said that the rules are the rules. If it's not her car, she has to do what she needs to do. Chairman Adams said that we need to make allowances for legitimate tenants. Ms. Longcore said that the tenant who is on the lease is using this person's car, when that person is an illegal tenant. Chairman Adams said that we should take this case by case.

Ms. Longcore said that if this is going to be an exception, the actual owner of the vehicle needs to provide a lease of where they live.

Finance: Mr. Shanley said that he is working on year-end financials for the annual submission. He will have financials for the next meeting

Personnel: Chairman Adams said that we have the Executive Director evaluation that should be done in Executive Session.

Tenant Relations: Commission Johnson said she had a question about homelessness. She said that she reached out to Ms. Mahoney and received the answers she needed. Chairman Adams said that she needs to get on the list with Hudson River Housing.

EXECUTIVE DIRECTOR'S REPORT

Ms. Boothe handed out a synopsis of the cuts that the Federal Government is looking at for Public Housing. They are looking at 43.6% cuts for the next fiscal budget which begins in October 1. They want to do away with homeless vouchers, and they want to limit the vouchers to two years going forward.

The laundry rooms have been painted, the plumbing work has been done, and we are just waiting on a date for the installation.

Regarding towing, we should look at our towing policy, specifically the visitors' portion.

In Choice Neighborhood updates, we have six tenant ambassadors, two from Thurgood Marshall Terrace and four from Martin Luther King Jr., and they have started the tenant surveys. They have completed 21 surveys so far, and they want to get a total of 88 by June 16. Commissioner Watson spoke of tenant, Norma, that brought over food she had made for the whole group and paid for out of her own pocket. She said that it was a beautiful interaction. Ms. Boothe said that it was six weeks of training, and Matt did a great training.

CHAIRMAN'S REPORT

No report

COUNSEL'S REPORT

Ms. Longcore reported that there have been some issues with getting rental assistance from DSS. They are denying applications based on the rent being unaffordable. They cannot make that determination as it is contrary to federal law. Legal Services of the Hudson Valley have limited funding programs to pay arrears they cannot access until they get a denial on the merits from DSS. A denial based on unaffordable rent is not a denial on the merits. It is holding up a lot of funding. She saw a tenant with a $50 rent get denied for an unaffordable rent. They have also been trying to institute a rule that if the rent is paid, we agree not to evict for six months. We obviously cannot promise this.

OLD BUSINESS

None

NEW BUSINESS

None

At 6:38 pm, Commissioner Watson made a motion to go into Executive Session. Vice-Chairman Brugger seconded the motion. Meeting resumed at 7:29 pm.

The meeting was adjourned at 7:30 p.m.

I hereby certify that the minutes are true and correct and approved at the Meeting of June 11, 2025.

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Jaquetta Brown, Secretary

DRAFT

Financial Review

Year Ending March 2025

Low-Income Program (10)

REVENUES:

For Fiscal Year 2025, our total revenues were **$5,108,892.09**, which was higher than our estimated revenue by **$370,820.75**. Most of this is due to the following:

A/C 311000- **Dwelling Rental income** is **$2,117,335.00**. This is **$262,128.70 more** than projected in FY 2025.

A/C 340100- **PHA Grant** is **$2,113,969.34**. This is **$27,179.66 more** projected in FY 2025.

A/C 348000- **Insurance Proceeds** is **$123,853.87** which was not in the budget. These are the proceeds from the Water Damages at TMT and the flood at MLK.

Low-Income Program (10)

EXPENSES:

For Fiscal Year 2025, our total expenses, net of depreciation, were **$5,440,465.58** which was more than our estimated expenses by **$233,842.60**. Our expenses were 0.7% higher than the expenses from FYE 2024, which were **$5,400,126.54**. Here is a highlight of some of these variances:

- **Administrative Expenses** for FY 2025 were **$1,026,937.46.** This was lower than our estimated admin expenses by **$1,111.65** and is **$4,516.22 less** than FY 2023.
- **Tenant Services Expenses** for FY 2025 were $**539.93.** This was **$8,210.07 less** than budgeted for FY 2025
- **Utilities** for FY 2025 were **$1,107,075.00.** This was **$20,575.00 more** than budgeted and **$61,438.13 more** than FY 2024.
  1) A/C 431000**- Water** is **over** budget for the year by **$12,881.17** and was more than FY 2024 expense by **$18,445.51**.

2) A/C 431100- **Sewer** is **under** budget for the year by **$1,031.61** and **was more than** FY 2024 expense by **$17,024.99.**
3) A/C 432000- **Electric** is **over** budget for the year by **$28,446.67** and **was less than** FY 2024 expense by **$35,006.55.**
4) A/C 433000- **Gas** is **under** budget for the year by **$19,721.23** and **was more than** FY 2024 expense by **$961.08.**

- **Maintenance Expenses** for FY 2025 were **$2,346,941.19.** This exceeded our estimated maintenance expenses by **$100,121.15** and is **$278,957.45 less** than FY 2024.

  Areas of note are as follows:

  1) A/C 441000- **Maintenance Labor** is **over** budget for the year by **$60,158.52** and **$29,256.86 less** than FY 2024.
  2) A/C 442000- **Maintenance Materials** is **under** budget for the year by **$33,729.31** and **$83,291.52 less** than FY 2024.
  3) A/C 443000- **Maintenance Contracts** is **under** budget for the year by **$57,622.28** and **$84,656.83 less** than FY 2024.
  4) A/C 443300-**Maintenance Labor Benefits** is **over** budget for the year by **$75,819.61** and **$86,087.85 less** than FY 2024.

- **Security** is **under** budget by **$9,810.00** and **275.00** more than FY 2024.
- **Insurance/PILOT** is **under** budget by **$39,975.58** and **$176,905.48** more than FY 2024.
- **Tenant Collection Loss** is **$228,544.66.**
- **Casualty Loss** is **$128,661.56.** Insurance covered $123,853.87 of this loss.

Note: As of March 2025, we are leased at **109 of 117 (93.2%) for AMP 11** and **220 of 242 (90.9%) for AMP 22**. Overall, we are **329 of 359 (91.6%)** units that are leased up.

Low-Income Program (10)

Balance Sheet (as of 3/31/25):

- Cash and Investments decreased by $461,650.51 compared to the same time last year.
- Total Accounts Receivable-Tenants (Net) has increased compared to last year by $90,841.00.

- Total Accounts Receivable - Other decreased by $15,185.00.
- Total Current Assets has decreased from last year by $62,557.67.
- Fixed Assets increased by $162,564.37.
- Accumulated Depreciation has increased by $422,996.00.
- Total Current Liabilities shows an increase by $56,021.13 as compared to the same time last year.
- Total Non-Current Liabilities has increased from last year by $6,847.81.

- Current Year Net Assets is the net surplus/deficit for the fiscal year including depreciation. Our net deficit for this year is $1,012,379.87. This is an increase in the loss from the same time last year by $203,200.93. This is due to but not limited the following events:
  1) HUD not fully funding Housing Authorities.
  2) Increase in Insurance Premiums.
  3) Accounting Standards requirements.

Section 8 Program (20)

REVENUES:

For Fiscal Year 2025, our total revenues were **$2,052,823.43**, which exceeded our estimated revenue by **$258,518.43**. Our revenues were also greater than the revenue from FYE 2024, which was **$1,847,868.07**.

- **Restricted Income** is **higher** than budgeted by **$175,753.00.**
- **Unrestricted Income** is **higher** than budgeted by **$82,765.43**.

EXPENSES:

For Fiscal Year 2025, our total expenses were **$2,098,433.93**, which exceeded our estimated expenses by **$306,800.05**. Our expenses were also greater than the expenses from FYE 2024, which were **$1,878,873.62**.

- **Restricted Expenses** are **higher** than budgeted by **$82,765.43**. This resulted in a net **Surplus** for restricted funds of **$6,623.35.**

- **Unrestricted Expenses** are **higher** than budgeted by **$112,709.17**. This resulted in a net Deficit in the unrestricted funds of $52,233.85, 10,204.67 of which are changes in OPEB and Pension Liability.

Section 8 Program (20)

Balance Sheet as of 3/31/25:

- The Total Cash and Investments have decreased by $203,892.97 over last year. We received $147,255.00 for April a day early.
- Accounts Receivable-Tenants have not changed against the year prior.
- Accounts Receivable-Other have increased by $2,833.42 against the year prior.
- Current Assets increased by $49,741.10.
- Total Current Liabilities have decreased by $125,003.44 over same time last year.
- Total Non-Current Liabilities has increased by $8,260.69.
- Current Year Net Assets has decreased from last year by $16,604.95.

Note: As of March 2025, we are leased at **85 for HCV**, **9 FYI**, and at **52 for VASH**.

Poughkeepsie Housing Authority
LIPH- (10)
Fiscal Year 2025-Month End March 2025

		Current Month				Budget		Current	Prior Year		
		Monthly Budget	Monthly Actual	$ Change over budget	% Change	YTD Budget	$ Change YTD over budget	YTD Actual	Prior Yr	$ Change over Prior Yr	% Change
Revenues:											
311000.0	Dwelling Rental Income	$ 176,444.58	$ 199,505.61	$ 23,061.03	13.1%	$ 2,117,335.00	$ 262,128.70	$ 2,379,463.70	$ 2,197,980.29	$ 181,483.41	8.3%
311500.0	Reinstated Tenant Rental	583.33	-	(583.33)	-100.0%	7,000.00	(5,626.21)	1,373.79	5,366.48	(3,992.69)	-74.4%
345000.0	Fraud Recovery	3,500.00	1,032.37	(2,467.63)	-70.5%	42,000.00	17,992.97	59,992.97	29,747.00	30,245.97	101.7%
345100.0	Reinstate- Fraud Recovery	83.33	-	(83.33)	-100.0%	1,000.00	(1,000.00)	-	-	-	
312000.0	Excess Utilities - A/C	4,166.67	4,244.92	78.25	1.9%	50,000.00	(2,981.93)	47,018.07	44,167.00	2,851.07	6.5%
312500.0	Reinstated Excess utilities	-	-	-		-	-	-	185.00	(185.00)	-100.0%
319000.0	Non-Dwelling Income - Rental Fees	6,166.67	1,230.00	(4,936.67)	-80.1%	74,000.00	4,276.21	78,276.21	75,735.24	2,540.97	3.4%
340100.0	Revenues-Hud Pha Grant	176,164.11	191,930.00	15,765.89	8.9%	2,113,969.34	27,179.66	2,141,149.00	2,147,489.00	(6,340.00)	-0.3%
340400.0	Revenues-Other Government	-	-	-		-	-	-	-	-	
343000.0	Interest - unrestricted	1,666.67	1,691.25	24.58	1.5%	20,000.00	4,094.62	24,094.62	24,502.05	(407.43)	-1.7%
348000.0	Insurance Proceeds	-	6,776.40	6,776.40		-	123,853.87	123,853.87	47,474.13	76,379.74	160.9%
349000.0	Gain or Loss on Sale of Fixed Assets	-	(45,695.00)	(45,695.00)		-	(45,695.00)	(45,695.00)	-	(45,695.00)	#DIV/0!
369000.0	Other Income- Late Fees	3,500.00	3,937.42	437.42	12.5%	42,000.00	(689.03)	41,310.97	43,236.09	(1,925.12)	-4.5%
369001.0	Maintenance Income	725.00	3,846.80	3,121.80	430.6%	8,700.00	1,757.32	10,457.32	4,317.64	6,139.68	142.2%
369002.0	Capital Fund Income	21,638.92	-	(21,638.92)	-100.0%	259,667.00	(12,889.00)	246,778.00	522,726.75	(275,948.75)	-52.8%
369004.0	Laundry	200.00	-	(200.00)	-100.0%	2,400.00	(2,400.00)	-	1,895.75	(1,895.75)	-100.0%
369100.0	Reinstated Other Income	-	-	-		-	818.57	818.57	456.18	362.39	79.4%
Total Revenues:		$ 394,839.28	$ 368,499.77	$ (26,339.51)	-6.7%	$ 4,738,071.34	$ 370,820.75	$ 5,108,892.09	$ 5,145,278.60	(36,386.51)	-0.7%
Expenses:											
411000.0	Admin Salaries	$ 44,225.75	$ 53,967.66	$ 9,741.91	22.0%	$ 530,709.00	$ 4,397.89	$ 535,106.89	$ 518,525.49	16,581.40	3.2%
412000.0	Compensated Absence Expense	1,000.00	19,349.33	18,349.33	1834.9%	12,000.00	7,349.33	19,349.33	769.94	18,579.39	2413.1%
413000.0	Legal	5,541.67	-	(5,541.67)	-100.0%	66,500.00	(20,615.00)	45,885.00	45,885.00	-	
414010.0	Staff Training	-	-	-		-	-	-	-	-	
415000.0	Travel	833.33	3.55	(829.78)	-99.6%	10,000.00	(5,378.94)	4,621.06	5,106.63	(485.57)	-9.5%
417100.0	Auditing	2,366.67	5,680.00	3,313.33	140.0%	28,400.00	-	28,400.00	28,400.00	-	
418200.0	Admin Benefits	16,570.01	12,655.27	(3,914.74)	-23.6%	198,840.11	40,625.63	239,465.74	259,622.40	(20,156.66)	-7.8%
419000.0	Other Admin Exp	250.00	278.10	28.10	11.2%	3,000.00	(56.78)	2,943.22	2,743.96	199.26	7.3%
419010.0	Telephone	1,583.33	1,642.19	58.86	3.7%	19,000.00	306.96	19,306.96	18,712.01	594.95	3.2%
419030.0	Eviction & Collection	6,666.67	2,880.00	(3,786.67)	-56.8%	80,000.00	(21,945.00)	58,055.00	62,335.00	(4,280.00)	-6.9%
419040.0	Office Supplies	1,083.33	1,495.31	411.98	38.0%	13,000.00	(3,230.35)	9,769.65	12,960.48	(3,190.83)	-24.6%
419050.0	Memberships & Publications	208.33	84.72	(123.61)	-59.3%	2,500.00	(1,350.85)	1,149.15	3,288.50	(2,139.35)	-65.1%
419060.0	Postage	1,166.67	-	(1,166.67)	-100.0%	14,000.00	(5,470.15)	8,529.85	10,650.00	(2,120.15)	-19.9%
419070.0	Administrative Contracts	4,166.67	(5,450.06)	(9,616.73)	-230.8%	50,000.00	4,355.61	54,355.61	62,454.27	(8,098.66)	-13.0%
419080.0	Bank Charges for NSF Checks	-	-	-		-	-	-	-	-	
419090.0	Freight	8.33	-	(8.33)	-100.0%	100.00	(100.00)	-	-	-	
421000.0	Tenant Serv Salaries	-	-	-		-	-	-	-	-	
422000.0	Tenant Serv Recreation, Pub.	-	-	-		-	-	-	-	-	
422200.0	Tenant Serv Benefits	-	-	-		-	-	-	-	-	
423100.0	Tenant Serv Other	729.17	-	(729.17)	-100.0%	8,750.00	(8,210.07)	539.93	-	539.93	#DIV/0!
431000.0	Water	15,333.33	49,480.20	34,146.87	222.7%	184,000.00	12,881.17	196,881.17	178,435.66	18,445.51	10.3%
431100.0	Sewer	13,541.67	40,986.89	27,445.22	202.7%	162,500.00	(1,031.61)	161,468.39	154,443.40	7,024.99	4.5%
432000.0	Electric	37,500.00	92,754.76	55,254.76	147.3%	450,000.00	28,446.67	478,446.67	443,440.12	35,006.55	7.9%
433000.0	Gas	24,166.67	103,918.03	79,751.36	330.0%	290,000.00	(19,721.23)	270,278.77	269,317.69	961.08	0.4%
441000.0	Maint Labor	66,071.77	77,513.87	11,442.10	17.3%	792,861.27	60,158.52	853,019.79	882,276.68	(29,256.89)	-3.3%
442000.0	Maint Materials	53,333.33	132,648.24	79,314.91	148.7%	640,000.00	(33,729.31)	606,270.69	689,962.21	(83,691.52)	-12.1%
443000.0	Maint Contracts	16,666.67	19,076.14	2,409.47	14.5%	200,000.00	(57,622.28)	142,377.72	227,034.55	(84,656.83)	-37.3%
443002.0	Auto Maintenance	2,166.67	2,744.95	578.28	26.7%	26,000.00	(2,624.10)	23,375.90	30,258.24	(6,882.34)	-22.7%
443004.0	Unit Turnaround	-	-	-		-	-	-	-	-	
443005.0	Extermination	2,250.00	1,994.00	(256.00)	-11.4%	27,000.00	(4,641.00)	22,359.00	24,203.00	(1,844.00)	-7.6%
443006.0	Janitorial	-	-	-		-	-	-	-	-	
443100.0	Garbage/ Trash Removal	7,916.67	16,068.58	8,151.91	103.0%	95,000.00	880.17	95,880.17	97,097.68	(1,217.51)	-1.3%
443300.0	Maint Labor Benefits	31,496.56	23,649.79	(7,846.77)	-24.9%	377,958.77	75,819.61	453,778.38	539,866.23	(86,087.85)	-15.9%
444001.0	Plumbing	3,083.33	21,562.01	18,478.68	599.3%	37,000.00	47,967.85	84,967.85	60,775.39	24,192.46	39.8%
444002.0	Electrical	583.33	6.74	(576.59)	-98.8%	7,000.00	2,709.86	9,709.86	37,840.99	(28,131.13)	-74.3%
444003.0	Heating & Cooling	2,916.67	7,430.25	4,513.58	154.8%	35,000.00	9,951.71	44,951.71	26,720.61	18,231.10	68.2%
444004.0	Elevator Maintenance	750.00	431.39	(318.61)	-42.5%	9,000.00	1,250.12	10,250.12	9,863.06	387.06	3.9%

Poughkeepsie Housing Authority
LIPH- (10)
Fiscal Year 2025-Month End March 2025

		Current Month				Budget		Current	Prior Year		
		Monthly Budget	Monthly Actual	$ Change over budget	% Change	YTD Budget	$ Change YTD over budget	YTD Actual	Prior Yr	$ Change over Prior Yr	% Change
446000.0	Prot Serv - Labor	-	-	-		-	-	-	-	-	
448000.0	Prot Serv - Contract	2,916.67	4,620.00	1,703.33	58.4%	35,000.00	(9,810.00)	25,190.00	24,915.00	275.00	1.1%
448200.0	Prot Serv - Benefits	-	-	-		-	-	-	-	-	
451000.0	All Other Insurance	1,640.57	-	(1,640.57)	-100.0%	19,686.84	353.16	20,040.00	19,568.75	471.25	2.4%
451001.0	Property Insurance	30,532.94	-	(30,532.94)	-100.0%	366,395.32	(53,070.54)	313,324.78	176,491.39	136,833.39	77.5%
451002.0	Liability Insurance	7,488.08	-	(7,488.08)	-100.0%	89,856.94	8,973.96	98,830.90	62,391.26	36,439.64	58.4%
451003.0	Fidelity Bond	119.25	702.19	582.94	488.8%	1,431.00	(26.62)	1,404.38	-	1,404.38	#DIV/0!
451004.0	Workmen's Comp	2,052.81	(7,103.75)	(9,156.56)	-446.0%	24,633.73	(7,399.54)	17,234.19	12,492.37	4,741.82	38.0%
452000.0	PILOT	7,500.00	5,692.00	(1,808.00)	-24.1%	90,000.00	11,194.00	101,194.00	104,179.00	(2,985.00)	-2.9%
454000.0	OPEB-Admin	-	95,148.29	95,148.29		-	95,148.29	95,148.29	24,102.00	71,046.29	294.8%
454001.0	OPEB-Maintenance	-	141,979.09	141,979.09		-	141,979.09	141,979.09	38,150.00	103,829.09	272.2%
457000.0	Collection Loss	17,083.33	194,421.16	177,337.83	1038.1%	205,000.00	23,544.66	228,544.66	194,655.38	33,889.28	17.4%
457100.0	Bad Debt - Other	-	20,184.74	20,184.74		-	20,184.74	20,184.74	-	20,184.74	#DIV/0!
459000.0	Other General Expense	375.00	540.60	165.60	44.2%	4,500.00	(137.21)	4,362.79	4,030.11	332.68	8.3%
461000.0	Extraordinary Maint	-	-	-		-	-	-	-	-	
461010.0	Extraordinary Maint - Labor	-	-	-		-	-	-	-	-	
461020.0	Extraordinary Maint - Materials	-	-	-		-	-	-	-	-	
461030.0	Extraordinary Maint - Contract Costs	-	-	-		-	-	-	-	-	
462030.0	Casualty Losses - Contract Costs	-	33,038.49	33,038.49		-	128,661.56	128,661.56	98,414.09	30,247.47	30.7%
480000.0	Deptreciation Expense for Enterprise	-	443,679.00	443,679.00		-	443,679.00	443,679.00	492,079.00	(48,400.00)	-9.8%
752000.0	Replacement	-	-	-		-	-	-	-	-	
754000.0	Additions	-	-	-		-	-	-	-	-	
Total Expenses:		$ 433,885.25	$ 1,615,753.72	$ 1,181,868.47	272.4%	$ 5,206,622.98	$ 914,648.98	$ 6,121,271.96	$ 5,954,457.54	$ 166,814.42	2.8%
Net Surplus / (Net Deficit):		$ (39,045.97)	$ (1,247,253.95)	$ (1,208,207.98)		$ (468,551.64)	$ (543,828.23)	$ (1,012,379.87)	$ (809,178.94)	$ (203,200.93)	25.1%

Balance Sheet - Detail
Federal Low Income

		Current Year 3/31/2025	Prior Year 3/31/2024	Change in Position
	Assets			
Cash & Investments				
111108	ERAP Funds	100.00	100.00	0.00
111110	General Fund (dev - Operation)	124,234.68	138,280.20	(14,045.52)
111111	Payroll Cash Account	5,425.87	12,382.91	(6,957.04)
111112	Money Market Operating Account	194,206.67	194,984.20	(777.53)
111113	Operating Money Market	349,472.13	778,354.86	(428,882.73)
111400	Tenants Security Deposit Fund	142,096.07	139,601.07	2,495.00
111403	Tenant Disbursement AC	6,979.32	29,984.36	(23,005.04)
111700	Petty Cash Fund	100.00	100.00	0.00
116200	Interfund Tranfer	0.00	0.00	0.00
116210	Investment-Cd	244,289.29	234,766.94	9,522.35
Total Cash & Investements		**1,066,904.03**	**1,528,554.54**	**(461,650.51)**
Accounts Receivable - Tenants				
112200	A/R Tenants	635,737.94	539,917.92	95,820.02
112210	Allowance For Doubtful Accts-Tenants	(330,935.98)	(325,956.96)	(4,979.02)
112220	Deposit Receivable	0.00	0.00	0.00
Total Accounts Receivable - Tenants		**304,801.96**	**213,960.96**	**90,841.00**
Accounts Receivable - Other				
112800	Outstanding Travel Advances	0.00	400.00	(400.00)
112900	A/R Other	4,949.74	20,134.74	(15,185.00)
112912	Allowance for Doubtful-Other	(4,949.74)	(1,950.00)	(2,999.74)
Total Accounts Receivable - Other		**0.00**	**18,584.74**	**(18,584.74)**
Current Assets				
121100	Prepaid Insurance	0.00	0.00	0.00
121108	Prepaid Exp	17,054.94	12,882.92	4,172.02
126000	Inventories - Materials	51,553.93	66,959.73	(15,405.80)
127500	Allowance For Obsolete Inventories	(1,031.08)	(1,339.19)	308.11
129500	Interfund Due From	(72,495.65)	(20,863.65)	(51,632.00)
Total Current Assets		**(4,917.86)**	**57,639.81**	**(62,557.67)**
Fixed Assets				
140010	Leasehold Improvements	4,219,511.34	4,079,274.10	140,237.24
140060	Land	337,280.00	337,280.00	0.00
140070	Buildings	34,151,153.95	34,139,042.91	12,111.04
140080	Funiture and EMDwell	999,842.27	960,348.27	39,494.00
140090	Furniture and EMAdmin	963,581.14	992,859.05	(29,277.91)
Subtotal Fixed Assets		**40,671,368.70**	**40,508,804.33**	**162,564.37**
Less: Accumulated Depreciation		**0.00**	**0.00**	**0.00**
Total Fixed Assets		**40,671,368.70**	**40,508,804.33**	**162,564.37**
Accumulated Depreciation				
140050	Accumulated Depreciation-Structures And Equipment	(38,061,430.17)	(37,638,434.17)	(422,996.00)
Total Accumulated Depreciation		**(38,061,430.17)**	**(37,638,434.17)**	**(422,996.00)**
190001	**Deferred Outflow of Resources**	**962,244.83**	**957,846.46**	4,398.37
Total Assets		**4,938,971.49**	**5,646,956.67**	**(707,985.18)**

Balance Sheet - Detail
Federal Low Income

		Current Year 3/31/2025	Prior Year 3/31/2024	Change In Position
	Liabilities and Net Assets			
Liability				
Current Liabilities				
211010	Accounts Payable>90 Days Past Due	0.00	0.00	0.00
211100	A/P Vendors and Contractors	112,443.75	(5,263.70)	117,707.45
211400	Tenant Security Deposits Payable	142,096.07	144,749.87	(2,653.80)
211499	Payroll Payable	701.94	701.94	0.00
211500	SUI	(2,137.58)	(801.33)	(1,336.25)
211710	Federal Tax Withheld	(931.81)	(931.81)	0.00
211720	Social Security Withheld	(5,067.92)	(5,067.92)	0.00
211730	State Tax Withheld	75.21	75.21	0.00
211741	SEIU Union Local 74	0.00	0.00	0.00
211750	ERS	2,723.04	3,839.26	(1,116.22)
211751	ERS Loan	(2,432.75)	3,783.03	(6,215.78)
211753	AFLAC	0.00	0.00	0.00
211756	NYS Deferred Comp	0.00	0.00	0.00
211760	Dutchess Scu	0.00	0.00	0.00
211769	Commissioner of Taxation and Finance	(1,201.94)	(1,201.94)	0.00
211770	PHA Rent	5,295.00	5,295.00	0.00
211780	United Way	0.00	0.00	0.00
211900	Ap Other	(4,874.19)	(4,874.19)	0.00
212000	Accrued Payroll	33,414.24	27,521.40	5,892.84
213500	Accrued Utilities	105,512.36	110,135.04	(4,622.68)
213501	Accrued Water & Sewer	0.00	72,323.19	(72,323.19)
213510	Accrued Compensated Absences-Current Portion	9,196.17	8,228.70	967.47
220000	Deferred Revenue	0.00	0.00	0.00
229000	Other Accrued Liab.	134,903.24	115,181.95	19,721.29
Total Current Liabilities		**529,714.83**	**473,693.70**	**56,021.13**
Non-Current Liabilities				
213511	Accrued Compensated Absences-Non Current	174,727.18	156,345.32	18,381.86
213701	Accrued Current Pilot	101,194.00	104,179.00	(2,985.00)
214000	Accrued Pension and OPEB liabilities	2,944,639.70	2,953,188.75	(8,549.05)
Total Non-Current Liabilities		**3,220,560.88**	**3,213,713.07**	**6,847.81**
290001	**Deferred Inflow of Resources**	**1,573,652.07**	**1,332,126.32**	
Total Liability		**5,323,927.78**	**5,019,533.09**	**304,394.69**
Equity				
Equity/Net Assets				
271000	Prior Years Adj	0.00	0.00	0.00
280600	Undesignated Fund Balance-retained Earnings	627,423.58	1,436,602.52	(809,178.94)
Total: Equity/Net Assets		**627,423.58**	**1,436,602.52**	**(809,178.94)**
Current Year Net Assets		(1,012,379.87)	(809,178.94)	**(203,200.93)**
Total Equity		**(384,956.29)**	**627,423.58**	**(1,012,379.87)**
Total Liabilities and Net Assets		**4,938,971.49**	**5,646,956.67**	**(707,985.18)**
		0.00	(0.00)	

Poughkeepsie Housing Authority
Section 8-(20)
Fiscal Year 2025-Month End March 2025

		Current Month				Budget		Current	Prior Year		
		Monthly Budget	Monthly Actual	$ Change over budget	% Change	YTD Budget	$ Change over budget	YTD Actual	Prior Yr	$ Change over Prior Yr	% Change
Revenues:											
300001	Section 8 Admin Fees	$ 16,182.00	$ 16,790.00	$ 608.00	3.8%	$ 194,184.00	$ 11,069.00	$ 205,253.00	$ 209,850.00	$ (4,597.00)	-2.2%
340400	Revenues-Other Government Grants	-	-	-		-	-	-	-	-	
341000	Section 8 Income	124,936.00	254,995.00	130,059.00	104.1%	1,499,232.00	175,753.00	1,674,985.00	1,489,718.00	185,267.00	11.1%
343000	Investment income-Unrestricted	3.92	2.66	(1.26)	-32.1%	47.00	(8.39)	38.61	37.56	1.05	2.7%
343500	Investment income-Restricted	-	-	-		-	-	-	-	-	
345000	Fraud Recovery	-	-	-		-	-	-	-	-	
369300	Other Admin Fees	8,403.50	13,067.59	4,664.09	55.5%	100,842.00	71,704.82	172,546.82	148,262.51	24,284.31	14.1%
Total Revenues:		**$ 149,525.42**	**$ 284,855.25**	$ 135,329.83	**90.5%**	**$ 1,794,305.00**	$ 258,518.43	**$ 2,052,823.43**	**$ 1,847,868.07**	**$ 204,955.36**	10.0%
Expenses:											
411000	Admin Salaries	$ 6,742.46	$ 8,511.22	$ 1,768.76	26.2%	$ 80,909.53	$ 3,912.90	$ 84,822.43	$ 81,628.40	$ 3,194.03	3.8%
412000	Compensated Absences	-	9,116.51	9,116.51		-	9,116.51	9,116.51	(456.71)	9,573.22	105.0%
413000	Legal	208.33	201.25	(7.08)	-3.4%	2,500.00	116.25	2,616.25	2,415.00	201.25	7.7%
414010	Staff Training	250.00	-	(250.00)	-100.0%	3,000.00	(3,000.00)	-	2,428.95	(2,428.95)	#DIV/0!
415000	Travel	4.17	0.80	(3.37)	-80.8%	50.00	(39.22)	10.78	10.90	(0.12)	-1.1%
417100	Auditing	966.67	2,320.00	1,353.33	140.0%	11,600.00	-	11,600.00	11,600.00	-	
418200	Admin Benefits	3,635.06	3,021.15	(613.91)	-16.9%	43,620.75	3,659.87	47,280.62	54,622.03	(7,341.41)	-15.5%
419000	Other Admin Exp	-	-	-		-	-	-	240.00	(240.00)	#DIV/0!
419010	Telephone	83.33	152.23	68.90	82.7%	1,000.00	816.63	1,816.63	1,789.24	27.39	1.5%
419030	Eviction & Collection	-	-	-		-	-	-	-	-	
419040	Office Supplies	175.00	-	(175.00)	-100.0%	2,100.00	(1,675.08)	424.92	971.15	(546.23)	-128.5%
419050	Memberships & Publications	75.00	(28.14)	(103.14)	-137.5%	900.00	143.32	1,043.32	776.68	266.64	25.6%
419060	Postage	208.33	-	(208.33)	-100.0%	2,500.00	3,980.00	6,480.00	4,350.00	2,130.00	32.9%
419070	Administrative Contracts	583.33	(3,661.72)	(4,245.05)	-727.7%	7,000.00	2,731.48	9,731.48	6,040.46	3,691.02	37.9%
419090	Freight	-	-	-		-	-	-	-	-	
421000	Tenant Serv Salaries	-	-	-		-	-	-	-	-	
422000	Tenant Serv Recreation, Pub.	-	-	-		-	-	-	-	-	
422200	Tenant Serv Benefits	-	-	-		-	-	-	-	-	
423000	Ten Serv Contract Costs	-	-	-		-	-	-	-	-	
423100	Tenant Serv Other	-	-	-		-	-	-	-	-	
451000	All Other Insurance	-	-	-		-	-	-	-	-	
451002	Liability Insurance	2,295.71	-	(2,295.71)	-100.0%	27,548.51	12,714.69	40,263.20	25,381.61	14,881.59	37.0%
451003	Fidelity Bond	38.43	286.81	248.39	646.4%	461.10	112.52	573.62	384.25	189.37	33.0%
451004	Workmen's Comp	319.44	-	(319.44)	-100.0%	3,833.22	(3,651.65)	181.57	(11.14)	192.71	106.1%
452000	PILOT	-	-	-		-	-	-	-	-	
454000	OPEB-Admin	-	10,204.67	10,204.67		-	10,204.67	10,204.67	3,277.00	6,927.67	67.9%
457000	Collection Loss	316.67	8,513.56	8,196.89	2588.5%	3,800.04	(286.48)	3,513.56	(889.00)	4,402.56	125.3%
457100	Bad Debt-Other	-	-	-		-	-	-	-	-	
459000	Other General Expense	2,702.83	2,644.42	(58.41)	-2.2%	32,433.96	5,871.69	38,305.65	31,470.87	6,834.78	17.8%
461000	Extraordinary Maint	-	-	-		-	-	-	-	-	
471500	HAP	100,967.94	100,167.00	(800.94)	-0.8%	1,211,615.31	(16,127.66)	1,195,487.65	1,141,217.53	54,270.12	4.5%
471501	HAP - Port Outs	21,887.96	59,881.00	37,993.05	173.6%	262,655.46	210,218.54	472,874.00	372,732.70	100,141.30	21.2%
471520	Portability In-HAP Payment	7,842.17	12,458.00	4,615.83	58.9%	94,106.00	67,981.57	162,087.57	138,893.70	23,193.87	14.3%
471800	FSS Escrow	-	-	-		-	-	-	-	-	
480000	Depreciation	-	-	-		-	-	-	-	-	
752000	Replacement	-	-	-		-	-	-	-	-	
754000	Additions	-	-	-		-	-	-	-	-	
Total Expenses:		**$ 149,302.82**	**$ 213,788.76**	**$ 64,485.94**	**43.2%**	**$ 1,791,633.88**	**$ 306,800.55**	**$ 2,098,434.43**	**$ 1,878,873.62**	**$ 219,560.81**	10.5%
Net Surplus / (Net Deficit):		**$ 222.59**	**$ 71,066.49**	**$ 70,843.90**		**$ 2,671.12**	**$ (48,282.12)**	**$ (45,611.00)**	**$ (31,005.55)**	**$ (14,605.45)**	

Balance Sheet - Detail
Section 8

		Current Year 3/31/2025	Prior Year 3/31/2024	Change In Position
	Assets			
Cash & Investments				
111110	General Fund (dev - Operation)	29,127.74	233,020.71	(203,892.97)
111401	FSS Escrow Fund	1,600.25	1,556.97	43.28
116200	Interfund Transfer	0.00	0.00	0.00
Total Cash & Investments		**30,727.99**	**234,577.68**	**(203,849.69)**
Accounts Receivable - Tenants				
112100	Fraud Recovery	17,101.00	17,101.00	0.00
112110	Allowance for Doubtful	(17,101.00)	(17,101.00)	0.00
Total Accounts Receivable - Tenants		**0.00**	**0.00**	**0.00**
Accounts Receivable - Other				
112900	A/R Other	27,672.56	19,129.00	8,543.56
112912	Allowance for Doubtful-Other	(27,642.56)	(19,129.00)	(8,513.56)
113540	Accounts Receivable-PHA Projects	46,931.19	44,127.77	2,803.42
Total Accounts Receivable - Other		**46,961.19**	**44,127.77**	**2,833.42**
Current Assets				
121100	Prepaid Insurance	0.00	0.00	0.00
121108	Prepaid Exp	4,017.96	6,441.37	(2,423.41)
129500	Interfund Due From	(22,722.31)	(72,463.41)	49,741.10
Total Current Assets		**(18,704.35)**	**(66,022.04)**	**47,317.69**
Fixed Assets				
140090	Furniture and EMAdmin	0.00	0.00	0.00
Subtotal Fixed Assets		**0.00**	**0.00**	**0.00**
Less: Accumulated Depreciation		**0.00**	**0.00**	**0.00**
Total Fixed Assets		**0.00**	**0.00**	**0.00**
Accumulated Depreciation				
140050	Accumulated Depreciation-Structures And Equipment	0.00	0.00	0.00
Total Accumulated Depreciation		**0.00**	**0.00**	**0.00**
190001	**Deferred Outflow of Resources**	**59,439.17**	**59,241.54**	197.63
Total Assets		**118,424.00**	**271,924.95**	**(153,698.58)**
	Liabilities and Net Assets			
Liability				
Current Liabilities				
211030	A/P PHA Projects	570.00	570.00	0.00
211040	A/P-Other Gov't	910.69	867.41	43.28
211100	A/P Vendors and Contractors	2,062.20	1,452.05	610.15
211450	Deferred Revenue	0.00	147,255.00	(147,255.00)
211500	SUI	0.00	0.00	0.00
211900	A/P Other	(31.00)	0.00	(31.00)
211995	A/P - Section 8	0.00	0.00	0.00
212000	Accrued Payroll	2,121.05	1,686.81	434.24
213510	Accrued Compensated Absences-Current Portion	880.18	474.36	405.82
218100	FSS Escrow Payable	0.00	0.00	0.00
229000	Other Accrued Liab.	26,308.88	5,519.81	20,789.07
Total Current Liabilities		**32,822.00**	**157,825.44**	**(125,003.44)**
Non-Current Liabilities				
213511	Accrued Compensated Absences-Non Current	17,723.47	9,012.78	8,710.69
214000	Accrued Pension and OPEB liabilities	155,525.30	155,975.25	(449.95)
Total Non-Current Liabilities		**173,248.77**	**164,988.03**	**8,260.74**
290001	**Deferred inflow of resources**	**79,069.93**	**68,217.68**	10,852.25
Total Liability		**285,140.70**	**391,031.15**	**(105,890.45)**
Equity				
Equity/Net Assets				
280600	Undesignated Fund Balance-Retained Earnings	(364,933.52)	(333,927.97)	(31,005.55)
282600	RS Operating Res - Section 8 HAP	245,827.32	245,827.32	0.00
Total: Equity/Net Assets		**(119,106.20)**	**(88,100.65)**	**(31,005.55)**
Current Year Net Assets		(47,610.50)	(31,005.55)	(16,604.95)
Total Equity		**(166,716.70)**	**(119,106.20)**	**(47,610.50)**
Total Liabilities and Net Assets		**118,424.00**	**271,924.95**	**(153,500.95)**

Poughkeepsie Housing Authority

4 Howard Street

Poughkeepsie, NY 12601
TEL (845) 485-8862
FAX (845) 485-2630

Work Order Summary

WO#	Urgency	Status	Assignee	Property Type	Resident & Address	Open Date	Abated Date	Close Date	Days Open	Labor Hour	Material Cost	Calc'd Charge	Actual Charge
Open Date: 05/01/2025													
1105348	Non-Emer	Closed	Charles Newman	Common	N/A - Delafield St.	05/01/2025		05/06/2025	5		$0.00	$0.00	$0.00
1105354	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 29	05/01/2025			39	0.00	0.00	0.00	0.00
1105355	Non-Emer	Closed	Nerec Diaz	Unit	159 Washington Street , Suite 7-3A	05/01/2025		05/02/2025	1	3.50	0.00	0.00	0.00
1105356	Non-Emer	Open	Nerec Diaz	Unit	159 Washington Street , Suite 3-4A	05/01/2025			39	0.00	0.00	0.00	0.00
1105357	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 5B2	05/01/2025		05/01/2025	1	1.00	0.00	0.00	0.00
Average Days to Complete and Group Totals:									**17.00**		**0.00**		**0.00**
Total Number of Work Orders:			5							**19.50**		**0.00**	
Open Date: 05/02/2025													
1105358	Non-Emer	Closed	Nerec Diaz	Unit	109 Delafield Street , Suite 47	05/02/2025		05/02/2025	1	2.00	0.00	0.00	0.00
1105359	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 3A1	05/02/2025		05/04/2025	2	2.00	0.00	0.00	0.00
1105360	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 10C5	05/02/2025		06/03/2025	32		0.00	0.00	0.00
Average Days to Complete and Group Totals:									**11.67**		**0.00**		**0.00**
Total Number of Work Orders:			3							**39.50**		**0.00**	
Open Date: 05/05/2025													
1105344	Non-Emer	Closed	Kevin Enright	Common	N/A - Hudson Ave. Smith St.	05/05/2025		05/05/2025	1	3.00	0.00	0.00	0.00
1105345	Non-Emer	Closed	Pete Martinson	Common	N/A - 159 Washington	05/05/2025		05/12/2025	7		0.00	0.00	0.00
1105347	Non-Emer	Closed	Charles Newman	Site	N/A -	05/05/2025		05/06/2025	1	2.00	0.00	0.00	0.00
1105367	Non-Emer	Closed	Charles Newman	Unit	120 Hudson Avenue , Suite 2B1	05/05/2025		05/05/2025	1	2.00	0.00	0.00	0.00
Average Days to Complete and Group Totals:									**2.50**		**0.00**		**0.00**
Total Number of Work Orders:			4							**30.00**		**0.00**	
Open Date: 05/06/2025													
1105361	Non-Emer	Closed	Charles Newman	Unit	378 Mansion St. , Suite 4D	05/06/2025		05/07/2025	1	0.50	0.00	0.00	0.00
1105372	Non-Emer	Open	Charles Newman	Unit	120 Hudson Avenue , Suite 8C2	05/06/2025			34	0.00	0.00	0.00	0.00
1105373	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 8C2	05/06/2025		05/08/2025	2		0.00	0.00	0.00
Average Days to Complete and Group Totals:									**12.33**		**0.00**		**0.00**
Total Number of Work Orders:			3							**12.50**		**0.00**	
Open Date: 05/07/2025													
1105365	Non-Emer	Closed	Charles Newman	Unit	11 Boulevard Knolls , Suite B-3	05/07/2025		05/10/2025	3	1.00	0.00	0.00	0.00
Average Days to Complete and Group Totals:									**3.00**		**0.00**		**0.00**
Total Number of Work Orders:			1							**1.00**		**0.00**	

Work Order Summary

WO#	Urgency	Status	Assignee	Property Type	Resident & Address	Open Date	Abated Date	Close Date	Days Open	Labor Hour	Material Cost	Calc'd Charge	Actual Charge
Open Date: 05/08/2025													
1105368	Non-Emer	Closed	Charles Newman	Unit	11 Boulevard Knolls , Suite C-3	05/08/2025		05/08/2025	1	2.00	$0.00	$0.00	$0.00
Average Days to Complete and Group Totals:									**1.00**		**0.00**		**0.00**
Total Number of Work Orders: 1										**2.00**		**0.00**	
Open Date: 05/12/2025													
1105362	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 8B3	05/12/2025		05/12/2025	1	0.50	0.00	0.00	0.00
1105363	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 9B5	05/12/2025		05/12/2025	1	0.50	0.00	0.00	0.00
1105364	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 1C5	05/12/2025		05/13/2025	1	3.50	0.00	0.00	0.00
1105366	Non-Emer	Closed	Nerec Diaz	Unit	109 Delafield Street , Suite 25	05/12/2025		05/13/2025	1	2.00	0.00	0.00	0.00
1105369	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 7A13	05/12/2025		05/13/2025	1	1.00	0.00	0.00	0.00
1105374	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 35	05/12/2025			28	0.00	0.00	0.00	0.00
1105375	Non-Emer	Closed	Nerec Diaz	Unit	109 Delafield Street , Suite 6	05/12/2025		05/12/2025	1	2.00	0.00	0.00	0.00
Average Days to Complete and Group Totals:									**4.86**		**0.00**		**0.00**
Total Number of Work Orders: 7										**9.50**		**0.00**	
Open Date: 05/13/2025													
1105370	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 10B4	05/13/2025		05/13/2025	1	1.00	0.00	0.00	0.00
1105371	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 8C1	05/13/2025		05/13/2025	1	2.50	0.00	0.00	0.00
Average Days to Complete and Group Totals:									**1.00**		**0.00**		**0.00**
Total Number of Work Orders: 2										**3.50**		**0.00**	
Open Date: 05/15/2025													
1105353	Non-Emer	Closed	Kevin Enright	Unit	120 Hudson Avenue , Suite 3C1	05/15/2025		05/16/2025	1	1.50	0.00	0.00	0.00
Average Days to Complete and Group Totals:									**1.00**		**0.00**		**0.00**
Total Number of Work Orders: 1										**1.50**		**0.00**	
Open Date: 05/20/2025													
1105377	Non-Emer	Closed	Kevin Enright	Unit	120 Hudson Avenue , Suite 5C3	05/20/2025		05/20/2025	1	0.50	0.00	0.00	0.00
1105378	Non-Emer	Closed	Kevin Enright	Unit	120 Hudson Avenue , Suite 4B6	05/20/2025		05/20/2025	1	0.50	0.00	0.00	0.00
1105379	Non-Emer	Closed	Kevin Enright	Unit	120 Hudson Avenue , Suite 3A15	05/20/2025		06/02/2025	13	0.50	0.00	0.00	0.00
1105380	Non-Emer	Closed	Kevin Enright	Unit	120 Hudson Avenue , Suite 3B5	05/20/2025		05/20/2025	1	0.83	0.00	0.00	0.00
1105381	Non-Emer	Closed	Kevin Enright	Unit	120 Hudson Avenue , Suite 3B2	05/20/2025		05/20/2025	1	0.75	0.00	0.00	0.00
1105382	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 3A15	05/20/2025		05/20/2025	1	0.25	0.00	0.00	0.00
1105383	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 5A4	05/20/2025		05/20/2025	1	0.25	0.00	0.00	0.00
1105384	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 5A3	05/20/2025		05/20/2025	1	0.25	0.00	0.00	0.00
1105385	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 5B1	05/20/2025		05/20/2025	1	0.25	0.00	0.00	0.00
1105386	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 5B5	05/20/2025		05/20/2025	1	0.25	0.00	0.00	0.00
1105387	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 5B4	05/20/2025		05/20/2025	1	0.25	0.00	0.00	0.00
1105388	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 4B1	05/20/2025		05/20/2025	1	0.17	0.00	0.00	0.00
1105389	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 3A5	05/20/2025		05/20/2025	1	0.08	0.00	1.67	1.67
1105390	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 3C3	05/20/2025		05/20/2025	1	0.17	0.00	3.33	3.33

Work Order Summary

WO#	Urgency	Status	Assignee	Property Type	Resident & Address	Open Date	Abated Date	Close Date	Days Open	Labor Hour	Material Cost	Calc'd Charge	Actual Charge
Open Date: 05/20/2025													
1105391	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 3C1	05/20/2025		05/20/2025	1	0.25	$0.00	$5.00	$5.00
1105392	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 2B3	05/20/2025		05/20/2025	1	0.25	0.00	5.00	5.00
1105393	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 2A1	05/20/2025		05/20/2025	1	0.25	0.00	5.00	5.00
1105394	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 2A1	05/20/2025		05/20/2025	1	0.00	0.00	0.00	0.00
1105395	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 2A3	05/20/2025		05/20/2025	1	0.25	0.00	5.00	5.00
1105396	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 2A3	05/20/2025		05/20/2025	1	0.25	0.00	5.00	5.00
1105397	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 2A3	05/20/2025		05/20/2025	1	0.25	0.00	5.00	5.00
1105398	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 2A11	05/20/2025		05/20/2025	1	0.33	0.00	6.67	6.67
1105399	Non-Emer	Open	Philip Otis	Unit	120 Hudson Avenue , Suite 2A11	05/20/2025			20	0.00	0.00	0.00	0.00
1105400	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 1A2	05/20/2025		05/20/2025	1	0.25	0.00	5.00	5.00
1105401	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 1C2	05/20/2025		05/20/2025	1	0.25	0.00	5.00	5.00
1105402	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 1C2	05/20/2025		05/20/2025	1	0.25	0.00	5.00	5.00
1105403	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 1C1	05/20/2025		05/20/2025	1	0.08	0.00	1.67	1.67
1105405	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 1A12	05/20/2025		05/21/2025	1	0.25	0.00	5.00	5.00
1105406	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 1A13	05/20/2025		05/21/2025	1	0.50	0.00	10.00	10.00
1105407	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 1A13	05/20/2025		05/21/2025	1	0.50	0.00	10.00	10.00
1105408	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 1A13	05/20/2025		05/21/2025	1	0.42	0.00	8.33	8.33
1105410	Non-Emer	Closed	Charles Newman	Unit	120 Hudson Avenue , Suite 1A3	05/20/2025		05/20/2025	1	0.50	0.00	0.00	0.00
1105411	Non-Emer	Closed	Charles Newman	Unit	120 Hudson Avenue , Suite 1B7	05/20/2025		05/20/2025	1	0.50	0.00	0.00	0.00
1105413	Non-Emer	Closed	Charles Newman	Unit	120 Hudson Avenue , Suite 4B5	05/20/2025		05/20/2025	1	0.50	0.00	0.00	0.00
1105414	Non-Emer	Closed	Charles Newman	Unit	120 Hudson Avenue , Suite 5C4	05/20/2025		05/20/2025	1	0.50	0.00	0.00	0.00
1105415	Non-Emer	Closed	Charles Newman	Unit	120 Hudson Avenue , Suite 5C5	05/20/2025		05/20/2025	1	0.50	0.00	0.00	0.00
1105416	Non-Emer	Closed	Charles Newman	Unit	120 Hudson Avenue , Suite 3B4	05/20/2025		05/20/2025	1	0.50	0.00	0.00	0.00
1105418	Non-Emer	Closed	Charles Newman	Unit	120 Hudson Avenue , Suite 2B5	05/20/2025		05/21/2025	1	0.50	0.00	0.00	0.00
1105419	Non-Emer	Closed	Charles Newman	Unit	120 Hudson Avenue , Suite 1A2	05/20/2025		05/20/2025	1	0.50	0.00	0.00	0.00
1105420	Non-Emer	Closed	Charles Newman	Unit	N/A - 120 Hudson Avenue , Suite 2A13	05/20/2025		05/20/2025	1	0.00	0.00	0.00	0.00
1105421	Non-Emer	Closed	Charles Newman	Unit	120 Hudson Avenue , Suite 1B7	05/20/2025		05/20/2025	1	0.50	0.00	0.00	0.00
1105422	Non-Emer	Closed	Charles Newman	Unit	120 Hudson Avenue , Suite 4C2	05/20/2025		05/20/2025	1	0.50	0.00	0.00	0.00
1105423	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 3A12	05/20/2025		05/20/2025	1	0.17	0.00	0.00	0.00
1105424	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 3A4	05/20/2025		05/20/2025	1	0.23	0.00	0.00	0.00
1105425	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 3A4	05/20/2025		05/20/2025	1	0.20	0.00	0.00	0.00
1105426	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 3A2	05/20/2025		05/20/2025	1	0.33	0.00	0.00	0.00
1105427	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 3A1	05/20/2025		05/20/2025	1	0.28	0.00	0.00	0.00
1105428	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 3A1	05/20/2025		05/20/2025	1	0.28	0.00	0.00	0.00
1105429	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 3A1	05/20/2025		05/20/2025	1	0.18	0.00	0.00	0.00
1105430	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 3B1	05/20/2025		05/20/2025	1	0.25	0.00	0.00	0.00
1105431	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 3B1	05/20/2025		05/20/2025	1	0.17	0.00	0.00	0.00
1105432	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 3B4	05/20/2025		05/20/2025	1	0.17	0.00	0.00	0.00
1105433	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 5A4	05/20/2025		05/20/2025	1	0.17	0.00	0.00	0.00
1105434	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 5B1	05/20/2025		05/20/2025	1	0.17	0.00	0.00	0.00
1105435	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 5B1	05/20/2025		05/20/2025	1	0.17	0.00	0.00	0.00

Work Order Summary

WO#	Urgency	Status	Assignee	Property Type	Resident & Address	Open Date	Abated Date	Close Date	Days	Labor Hour	Material Cost	Calc'd Charge	Actual Charge
Open Date: 05/20/2025													
1105437	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 4B1	05/20/2025		05/20/2025	1	0.17	$0.00	$0.00	$0.00
1105442	Non-Emer	Closed	Henry Gonzalez	Unit	N/A - 120 Hudson Avenue , Suite 4C5	05/20/2025		06/02/2025	13	0.50	0.00	0.00	0.00
1105443	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 4C6	05/20/2025		05/21/2025	1	0.25	0.00	0.00	0.00
1105444	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 3A15	05/20/2025		05/20/2025	1	0.25	0.00	0.00	0.00
1105445	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 3A15	05/20/2025		05/20/2025	1	0.25	0.00	0.00	0.00
1105446	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 5B2	05/20/2025		05/20/2025	1	0.25	0.00	0.00	0.00
1105447	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 5B5	05/20/2025		05/20/2025	1	0.17	0.00	0.00	0.00
1105448	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 5C4	05/20/2025		05/20/2025	1	0.17	0.00	0.00	0.00
1105449	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 5C4	05/20/2025		05/20/2025	1	0.17	0.00	0.00	0.00
1105450	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 5C6	05/20/2025		05/20/2025	1	0.17	0.00	0.00	0.00
1105451	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 5C2	05/20/2025		05/20/2025	1	0.17	0.00	0.00	0.00
1105452	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 4A3	05/20/2025		05/20/2025	1	0.17	0.00	0.00	0.00
1105453	Non-Emer	Closed	Charles Newman	Unit	120 Hudson Avenue , Suite 2C2	05/20/2025		05/20/2025	1	0.25	0.00	0.00	0.00
1105454	Non-Emer	Open	Pete Martinson	Unit	120 Hudson Avenue , Suite 2C3	05/20/2025			20	0.00	0.00	0.00	0.00
1105455	Non-Emer	Open	Pete Martinson	Unit	120 Hudson Avenue , Suite 2C3	05/20/2025			20	0.00	0.00	0.00	0.00
1105456	Non-Emer	Open	Pete Martinson	Unit	120 Hudson Avenue , Suite 2C3	05/20/2025			20	0.00	0.00	0.00	0.00
1105457	Non-Emer	Open	Pete Martinson	Unit	120 Hudson Avenue , Suite 2C5	05/20/2025			20	0.00	0.00	0.00	0.00
1105458	Non-Emer	Open	Pete Martinson	Unit	120 Hudson Avenue , Suite 2C5	05/20/2025			20	0.00	0.00	0.00	0.00
1105459	Non-Emer	Open	Pete Martinson	Unit	120 Hudson Avenue , Suite 2B1	05/20/2025			20	0.00	0.00	0.00	0.00
1105460	Non-Emer	Open	Pete Martinson	Unit	120 Hudson Avenue , Suite 2B4	05/20/2025			20	0.00	0.00	0.00	0.00
1105461	Non-Emer	Open	Pete Martinson	Unit	120 Hudson Avenue , Suite 2A1	05/20/2025			20	0.00	0.00	0.00	0.00
1105462	Non-Emer	Open	Pete Martinson	Unit	120 Hudson Avenue , Suite 2A1	05/20/2025			20	0.00	0.00	0.00	0.00
1105463	Non-Emer	Open	Pete Martinson	Unit	120 Hudson Avenue , Suite 2A3	05/20/2025			20	0.00	0.00	0.00	0.00
1105464	Non-Emer	Open	Pete Martinson	Unit	120 Hudson Avenue , Suite 2A3	05/20/2025			20	0.00	0.00	0.00	0.00
1105467	Non-Emer	Open	Pete Martinson	Unit	N/A - 120 Hudson Avenue , Suite 2A13	05/20/2025			20	0.00	0.00	0.00	0.00
1105468	Non-Emer	Closed	Pete Martinson	Unit	N/A - 120 Hudson Avenue , Suite 2A13	05/20/2025		05/20/2025	1	0.17	0.00	0.00	0.00
1105469	Non-Emer	Closed	Pete Martinson	Unit	N/A - 120 Hudson Avenue , Suite 1A4	05/20/2025		05/20/2025	1	0.50	0.00	0.00	0.00
1105470	Non-Emer	Closed	Pete Martinson	Unit	120 Hudson Avenue , Suite 1A3	05/20/2025		05/20/2025	1	0.08	0.00	0.00	0.00
1105471	Non-Emer	Closed	Pete Martinson	Unit	120 Hudson Avenue , Suite 1A3	05/20/2025		05/20/2025	1	0.17	0.00	0.00	0.00
1105474	Non-Emer	Closed	Pete Martinson	Unit	120 Hudson Avenue , Suite 1B3	05/20/2025		05/20/2025	1	0.25	0.00	0.00	0.00
1105475	Non-Emer	Closed	Pete Martinson	Unit	120 Hudson Avenue , Suite 1C6	05/20/2025		05/20/2025	1	0.08	0.00	0.00	0.00
1105476	Non-Emer	Closed	Pete Martinson	Unit	120 Hudson Avenue , Suite 1C6	05/20/2025		05/20/2025	1	0.17	0.00	0.00	0.00
1105477	Non-Emer	Closed	Pete Martinson	Unit	120 Hudson Avenue , Suite 1C2	05/20/2025		05/20/2025	1	0.75	0.00	0.00	0.00
1105478	Non-Emer	Closed	Pete Martinson	Unit	120 Hudson Avenue , Suite 1C1	05/20/2025		05/20/2025	1	0.25	0.00	0.00	0.00
1105479	Non-Emer	Closed	Pete Martinson	Unit	120 Hudson Avenue , Suite 1C1	05/20/2025		05/20/2025	1	0.50	0.00	0.00	0.00
1105496	Non-Emer	Open	Pete Martinson	Unit	120 Hudson Avenue , Suite 2C2	05/20/2025			20	0.00	0.00	0.00	0.00
Average Days to Complete and Group Totals:									**4.19**		**0.00**		**91.67**
Total Number of Work Orders:			91							**22.93**		**91.67**	
Open Date: 05/21/2025													
1105404	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 1C1	05/21/2025		05/21/2025	1	0.50	0.00	10.00	10.00

Work Order Summary

WO#	Urgency	Status	Assignee	Property Type	Resident & Address	Open Date	Abated Date	Close Date	Days Open	Labor Hour	Material Cost	Calc'd Charge	Actual Charge
Open Date: 05/21/2025													
1105409	Non-Emer	Closed	Philip Otis	Unit	120 Hudson Avenue , Suite 1A14	05/21/2025		05/22/2025	1	0.33	$0.00	$6.67	$6.67
1105412	Non-Emer	Closed	Charles Newman	Unit	120 Hudson Avenue , Suite 2A15	05/21/2025		05/21/2025	1	0.50	0.00	0.00	0.00
1105417	Non-Emer	Closed	Charles Newman	Unit	120 Hudson Avenue , Suite 2B3	05/21/2025		05/21/2025	1	0.50	0.00	0.00	0.00
1105480	Non-Emer	Closed	Pete Martinson	Unit	120 Hudson Avenue , Suite 6B2	05/21/2025		05/21/2025	1	0.50	0.00	0.00	0.00
1105481	Non-Emer	Closed	Pete Martinson	Unit	120 Hudson Avenue , Suite 6B5	05/21/2025		05/21/2025	1	0.50	0.00	0.00	0.00
1105482	Non-Emer	Closed	Pete Martinson	Unit	120 Hudson Avenue , Suite 6B5	05/21/2025		05/21/2025	1	0.50	0.00	0.00	0.00
1105483	Non-Emer	Closed	Pete Martinson	Unit	120 Hudson Avenue , Suite 8A14	05/21/2025		05/21/2025	1	0.50	0.00	0.00	0.00
1105484	Non-Emer	Closed	Pete Martinson	Site	N/A -	05/21/2025		05/21/2025	1	0.50	0.00	0.00	0.00
1105485	Non-Emer	Closed	Pete Martinson	Unit	120 Hudson Avenue , Suite 10C3	05/21/2025		05/21/2025	1	0.50	0.00	0.00	0.00
1105486	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 9B4	05/21/2025		05/21/2025	1	1.00	0.00	0.00	0.00
1105488	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 8B6	05/21/2025		05/21/2025	1	0.50	0.00	0.00	0.00
1105489	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 7A13	05/21/2025		05/21/2025	1	0.50	0.00	0.00	0.00
1105490	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 9A12	05/21/2025			19	0.00	0.00	0.00	0.00
1105491	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 9A12	05/21/2025			19	0.00	0.00	0.00	0.00
1105493	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 9A14	05/21/2025			19	0.00	0.00	0.00	0.00
1105494	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 9A14	05/21/2025			19	0.00	0.00	0.00	0.00
1105495	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 8A2	05/21/2025			19	0.00	0.00	0.00	0.00
1105497	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 8A2	05/21/2025			19	0.00	0.00	0.00	0.00
1105498	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 8A5	05/21/2025			19	0.00	0.00	0.00	0.00
1105499	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 8A11	05/21/2025			19	0.00	0.00	0.00	0.00
1105500	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 7A11	05/21/2025			19	0.00	0.00	0.00	0.00
1105501	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 7A11	05/21/2025			19	0.00	0.00	0.00	0.00
1105502	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 7A11	05/21/2025			19	0.00	0.00	0.00	0.00
1105503	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 6A4	05/21/2025			19	0.00	0.00	0.00	0.00
1105504	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 6A3	05/21/2025			19	0.00	0.00	0.00	0.00
1105505	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 10C2	05/21/2025			19	0.00	0.00	0.00	0.00
1105506	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 10C2	05/21/2025			19	0.00	0.00	0.00	0.00
1105507	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 10C2	05/21/2025			19	0.00	0.00	0.00	0.00
1105508	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 10C1	05/21/2025			19	0.00	0.00	0.00	0.00
1105511	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 10A5	05/21/2025		05/21/2025	1	0.08	0.00	0.00	0.00
1105513	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 10B2	05/21/2025		05/21/2025	1	0.25	0.00	0.00	0.00
1105514	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 10B2	05/21/2025		05/21/2025	1	0.25	0.00	0.00	0.00
1105515	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 10B2	05/21/2025		05/21/2025	1	0.25	0.00	0.00	0.00
1105516	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 10B4	05/21/2025		05/21/2025	1	0.50	0.00	0.00	0.00
1105517	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 10B4	05/21/2025		05/21/2025	1	0.17	0.00	0.00	0.00
1105518	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 10C4	05/21/2025		05/21/2025	1	0.17	0.00	0.00	0.00
1105519	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 10C4	05/21/2025		05/21/2025	1	0.17	0.00	0.00	0.00
1105520	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 10C4	05/21/2025		05/21/2025	1	0.25	0.00	0.00	0.00
1105521	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 9B4	05/21/2025		05/21/2025	1	0.08	0.00	0.00	0.00
1105523	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 9B2	05/21/2025		05/21/2025	1	0.25	0.00	0.00	0.00
1105524	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue, Suite 9C3	05/21/2025		05/21/2025	1	0.17	0.00	0.00	0.00

Work Order Summary

WO#	Urgency	Status	Assignee	Property Type	Resident & Address	Open Date	Abated Date	Close Date	Days	Labor Hour	Material Cost	Calc'd Charge	Actual Charge
Open Date: 05/21/2025													
1105525	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 9C2	05/21/2025		05/21/2025	1	0.33	$0.00	$0.00	$0.00
1105526	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 9C2	05/21/2025		05/21/2025	1	0.33	0.00	0.00	0.00
1105527	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 9C2	05/21/2025		05/21/2025	1	0.33	0.00	0.00	0.00
1105528	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 8A15	05/21/2025		05/21/2025	1	0.25	0.00	0.00	0.00
1105529	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 8A15	05/21/2025		05/21/2025	1	0.17	0.00	0.00	0.00
1105530	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 8A15	05/21/2025		05/21/2025	1	0.08	0.00	0.00	0.00
1105532	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 7A5	05/21/2025		06/03/2025	13	0.00	0.00	0.00	0.00
1105533	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 7A2	05/21/2025		05/21/2025	1	0.17	0.00	0.00	0.00
1105534	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 7A2	05/21/2025		05/21/2025	1	0.50	0.00	0.00	0.00
1105535	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 7B1	05/21/2025		05/21/2025	1	0.33	0.00	0.00	0.00
1105536	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 7C2	05/21/2025		05/21/2025	1	0.00	0.00	0.00	0.00
Average Days to Complete and Group Totals:									**7.00**		**0.00**		**16.67**
Total Number of Work Orders:			53							**11.92**		**16.67**	
Open Date: 05/22/2025													
1105436	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 5B1	05/22/2025		05/22/2025	1	0.17	0.00	0.00	0.00
1105438	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 4B5	05/22/2025		05/22/2025	1	0.17	0.00	0.00	0.00
1105439	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 4B6	05/22/2025		05/22/2025	1	0.17	0.00	0.00	0.00
1105440	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 4B5	05/22/2025		05/22/2025	1	0.17	0.00	0.00	0.00
1105441	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 4B6	05/22/2025		05/22/2025	1	0.25	0.00	0.00	0.00
1105537	Non-Emer	Open	Nerec Diaz	Unit	159 Washington Street , Suite 2-1A	05/22/2025			18	0.00	0.00	0.00	0.00
1105538	Non-Emer	Open	Nerec Diaz	Unit	159 Washington Street , Suite 7-3A	05/22/2025			18	0.00	0.00	0.00	0.00
1105539	Non-Emer	Open	Nerec Diaz	Unit	159 Washington Street , Suite 1-12A	05/22/2025			18	0.00	0.00	0.00	0.00
1105540	Non-Emer	Open	Nerec Diaz	Unit	159 Washington Street , Suite 1-11A	05/22/2025			18	0.00	0.00	0.00	0.00
1105541	Non-Emer	Open	Nerec Diaz	Unit	159 Washington Street , Suite 1-11A	05/22/2025			18	0.00	0.00	0.00	0.00
1105543	Non-Emer	Open	Nerec Diaz	Unit	159 Washington Street , Suite 1-12A	05/22/2025			18	0.00	0.00	0.00	0.00
1105544	Non-Emer	Open	Nerec Diaz	Unit	159 Washington Street , Suite 1-5B	05/22/2025			18	0.00	0.00	0.00	0.00
1105545	Non-Emer	Open	Nerec Diaz	Unit	159 Washington Street , Suite 3-3A	05/22/2025			18	0.00	0.00	0.00	0.00
1105546	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 3-7A	05/22/2025		05/22/2025	1	0.25	0.00	0.00	0.00
1105547	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 3-6A	05/22/2025		05/22/2025	1	0.25	0.00	0.00	0.00
1105548	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 3-6A	05/22/2025		05/22/2025	1	0.17	0.00	0.00	0.00
1105549	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 2-3A	05/22/2025		05/22/2025	1	0.17	0.00	0.00	0.00
1105550	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 2-1A	05/22/2025		05/22/2025	1	0.33	0.00	0.00	0.00
1105552	Non-Emer	Open	Pete Martinson	Unit	159 Washington Street , Suite 4-3B	05/22/2025			18	0.00	0.00	0.00	0.00
1105553	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 4-3B	05/22/2025		05/22/2025	1	0.17	0.00	0.00	0.00
1105554	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 4-1B	05/22/2025		05/22/2025	1	0.17	0.00	0.00	0.00
1105555	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 4-4A	05/22/2025		05/22/2025	1	0.25	0.00	0.00	0.00
1105556	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 4-4B	05/22/2025		05/22/2025	1	0.17	0.00	0.00	0.00
1105557	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 4-6B	05/22/2025		05/22/2025	1	0.17	0.00	0.00	0.00
1105558	Non-Emer	Open	Pete Martinson	Unit	159 Washington Street , Suite 5-1B	05/22/2025			18	0.00	0.00	0.00	0.00
1105559	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 5-4A	05/22/2025		05/22/2025	1	0.25	0.00	0.00	0.00

Work Order Summary

WO#	Urgency	Status	Assignee	Property Type	Resident & Address	Open Date	Abated Date	Close Date	Days Open	Labor Hour	Material Cost	Calc'd Charge	Actual Charge
Open Date: 05/22/2025													
1105560	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 5-4A	05/22/2025		05/22/2025	1	0.13	$0.00	$0.00	$0.00
1105561	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 5-4A	05/22/2025		05/22/2025	1	0.12	0.00	0.00	0.00
1105562	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 5-5B	05/22/2025		05/22/2025	1	0.12	0.00	0.00	0.00
1105563	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 5-5B	05/22/2025		05/22/2025	1	0.25	0.00	0.00	0.00
1105564	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 5-5B	05/22/2025		05/22/2025	1	0.42	0.00	0.00	0.00
1105565	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 6-1A	05/22/2025		05/22/2025	1	0.13	0.00	0.00	0.00
1105566	Non-Emer	Open	Nerec Diaz	Unit	159 Washington Street , Suite 6-1A	05/22/2025			18	0.00	0.00	0.00	0.00
1105567	Non-Emer	Open	Nerec Diaz	Unit	159 Washington Street , Suite 6-1A	05/22/2025			18	0.00	0.00	0.00	0.00
1105569	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 6-1A	05/22/2025		05/22/2025	1	0.25	0.00	0.00	0.00
1105570	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 6-2A	05/22/2025		05/22/2025	1	0.13	0.00	0.00	0.00
1105571	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 6-2A	05/22/2025		05/22/2025	1	0.12	0.00	0.00	0.00
1105572	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 6-2A	05/22/2025		05/22/2025	1	0.08	0.00	0.00	0.00
1105573	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 6-2A	05/22/2025		05/22/2025	1	0.17	0.00	0.00	0.00
1105574	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 6-2A	05/22/2025		05/22/2025	1	0.08	0.00	0.00	0.00
1105575	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 6-3A	05/22/2025		05/22/2025	1	0.25	0.00	0.00	0.00
1105576	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 7-6A	05/22/2025		05/22/2025	1	0.50	0.00	0.00	0.00
1105577	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 3-5A	05/22/2025		05/23/2025	1	0.08	0.00	0.00	0.00
1105578	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 4-6A	05/22/2025		06/23/2025	32	0.17	0.00	0.00	0.00
1105579	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 5-3A	05/22/2025		05/23/2025	1	0.75	0.00	0.00	0.00
1105580	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 1-12B	05/22/2025		05/23/2025	1	0.08	0.00	0.00	0.00
1105581	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 1-7A	05/22/2025		05/23/2025	1	0.25	0.00	0.00	0.00
1105582	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 1-3B	05/22/2025		05/23/2025	1	0.08	0.00	0.00	0.00
1105583	Non-Emer	Open	Pete Martinson	Unit	159 Washington Street , Suite 2-3A	05/22/2025			18	0.00	0.00	0.00	0.00
1105584	Non-Emer	Open	Pete Martinson	Unit	159 Washington Street , Suite 2-1A	05/22/2025			18	0.00	0.00	0.00	0.00
1105585	Non-Emer	Open	Pete Martinson	Unit	159 Washington Street , Suite 4-1A	05/22/2025			18	0.00	0.00	0.00	0.00
1105587	Non-Emer	Open	Pete Martinson	Unit	159 Washington Street , Suite 5-1B	05/22/2025			18	0.00	0.00	0.00	0.00
1105588	Non-Emer	Closed	Charles Newman	Unit	159 Washington Street , Suite 7-4A	05/22/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105589	Non-Emer	Closed	Charles Newman	Unit	159 Washington Street , Suite 1-12A	05/22/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105590	Non-Emer	Closed	Charles Newman	Unit	159 Washington Street , Suite 1-12A	05/22/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105591	Non-Emer	Closed	Charles Newman	Unit	159 Washington Street , Suite 1-12A	05/22/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105592	Non-Emer	Closed	Charles Newman	Unit	159 Washington Street , Suite 6-1A	05/22/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105593	Non-Emer	Closed	Charles Newman	Unit	159 Washington Street , Suite 6-4A	05/22/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105594	Non-Emer	Closed	Charles Newman	Unit	159 Washington Street , Suite 2-1A	05/22/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105595	Non-Emer	Closed	Charles Newman	Unit	159 Washington Street , Suite 7-3A	05/22/2025		05/23/2025	1	1.00	0.00	0.00	0.00
1105596	Non-Emer	Closed	Charles Newman	Unit	159 Washington Street , Suite 1-9B	05/22/2025		05/22/2025	1	0.50	0.00	0.00	0.00
1105597	Non-Emer	Closed	Charles Newman	Unit	159 Washington Street , Suite 1-11B	05/22/2025		05/22/2025	1	0.50	0.00	0.00	0.00
1105598	Non-Emer	Closed	Charles Newman	Unit	159 Washington Street , Suite 1-8A	05/22/2025		05/22/2025	1	0.50	0.00	0.00	0.00
1105599	Non-Emer	Closed	Charles Newman	Unit	159 Washington Street , Suite 1-8B	05/22/2025		05/22/2025	1	0.50	0.00	0.00	0.00
1105600	Non-Emer	Closed	Charles Newman	Unit	159 Washington Street , Suite 1-1B	05/22/2025		05/22/2025	1	0.50	0.00	0.00	0.00

Work Order Summary

WO#	Urgency	Status	Assignee	Property Type	Resident & Address	Open Date	Abated Date	Close Date	Days	Labor Hour	Material Cost	Calc'd Charge	Actual Charge
Average Days to Complete and Group Totals:									**5.66**		**0.00**		**0.00**
Total Number of Work Orders:		65								**14.42**		**0.00**	
Open Date: 05/23/2025													
1105465	Non-Emer	Open	Pete Martinson	Unit	120 Hudson Avenue , Suite 2A3	05/23/2025			17	0.00	$0.00	$0.00	$0.00
1105466	Non-Emer	Open	Pete Martinson	Unit	120 Hudson Avenue , Suite 2A11	05/23/2025			17	0.00	0.00	0.00	0.00
1105473	Non-Emer	Closed	Pete Martinson	Unit	120 Hudson Avenue , Suite 1A1	05/23/2025		05/23/2025	1	0.25	0.00	0.00	0.00
1105487	Non-Emer	Closed	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 9A2	05/23/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105492	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 9A12	05/23/2025			17	0.00	0.00	0.00	0.00
1105601	Non-Emer	Closed	Charles Newman	Unit	378 Mansion St. , Suite 3F	05/23/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105602	Non-Emer	Closed	Charles Newman	Unit	378 Mansion St. , Suite 4F	05/23/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105603	Non-Emer	Closed	Charles Newman	Unit	378 Mansion St. , Suite 4E	05/23/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105604	Non-Emer	Closed	Charles Newman	Unit	378 Mansion St. , Suite 4C	05/23/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105605	Non-Emer	Closed	Charles Newman	Unit	378 Mansion St. , Suite 4C	05/23/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105606	Non-Emer	Closed	Charles Newman	Unit	378 Mansion St. , Suite 5B	05/23/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105607	Non-Emer	Closed	Charles Newman	Unit	378 Mansion St. , Suite 5F	05/23/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105608	Non-Emer	Closed	Charles Newman	Unit	378 Mansion St. , Suite 1B	05/23/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105609	Non-Emer	Closed	Charles Newman	Unit	378 Mansion St. , Suite 1A	05/23/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105610	Non-Emer	Closed	Charles Newman	Unit	N/A - 378 Mansion St. , Suite 6B	05/23/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105611	Non-Emer	Closed	Charles Newman	Unit	378 Mansion St. , Suite 4C	05/23/2025		05/24/2025	1	0.50	0.00	0.00	0.00
1105612	Non-Emer	Closed	Charles Newman	Unit	378 Mansion St. , Suite 5C	05/23/2025		05/24/2025	1	0.50	0.00	0.00	0.00
1105613	Non-Emer	Closed	Charles Newman	Unit	378 Mansion St. , Suite 2E	05/23/2025		05/23/2025	1	1.50	0.00	0.00	0.00
1105614	Non-Emer	Closed	Charles Newman	Site	N/A -	05/23/2025		05/23/2025	1	1.00	0.00	0.00	0.00
1105615	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 41	05/23/2025			17	0.00	0.00	0.00	0.00
1105616	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 43	05/23/2025			17	0.00	0.00	0.00	0.00
1105617	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 26	05/23/2025			17	0.00	0.00	0.00	0.00
1105618	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 35	05/23/2025			17	0.00	0.00	0.00	0.00
1105619	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 30	05/23/2025			17	0.00	0.00	0.00	0.00
1105620	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 30	05/23/2025			17	0.00	0.00	0.00	0.00
1105621	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 32	05/23/2025			17	0.00	0.00	0.00	0.00
1105622	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 42	05/23/2025			17	0.00	0.00	0.00	0.00
1105623	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 44	05/23/2025			17	0.00	0.00	0.00	0.00
1105624	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 26	05/23/2025			17	0.00	0.00	0.00	0.00
1105625	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 34	05/23/2025			17	0.00	0.00	0.00	0.00
1105626	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 27	05/23/2025			17	0.00	0.00	0.00	0.00
1105627	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 32	05/23/2025			17	0.00	0.00	0.00	0.00
1105628	Non-Emer	Open	Nerec Diaz	Unit	N/A - 109 Delafield Street , Suite 7	05/23/2025			17	0.00	0.00	0.00	0.00
1105629	Non-Emer	Open	Nerec Diaz	Unit	N/A - 109 Delafield Street , Suite 7	05/23/2025			17	0.00	0.00	0.00	0.00
1105630	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 6	05/23/2025			17	0.00	0.00	0.00	0.00
1105631	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 6	05/23/2025			17	0.00	0.00	0.00	0.00
1105632	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 6	05/23/2025			17	0.00	0.00	0.00	0.00
1105633	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 5	05/23/2025			17	0.00	0.00	0.00	0.00

Work Order Summary

WO#	Urgency	Status	Assignee	Property Type	Resident & Address	Open Date	Abated Date	Close Date	Days Open	Labor Hour	Material Cost	Calc'd Charge	Actual Charge
Open Date: 05/23/2025													
1105634	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 5	05/23/2025			17	0.00	$0.00	$0.00	$0.00
1105635	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 2	05/23/2025			17	0.00	0.00	0.00	0.00
1105636	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 1	05/23/2025			17	0.00	0.00	0.00	0.00
1105637	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 1	05/23/2025			17	0.00	0.00	0.00	0.00
1105638	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 20	05/23/2025			17	0.00	0.00	0.00	0.00
1105639	Non-Emer	Open	Nerec Diaz	Unit	N/A - 109 Delafield Street , Suite 24	05/23/2025			17	0.00	0.00	0.00	0.00
1105640	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 11	05/23/2025			17	0.00	0.00	0.00	0.00
1105641	Non-Emer	Open	Charles Newman	Unit	109 Delafield Street , Suite 8	05/23/2025			17	0.00	0.00	0.00	0.00
1105642	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 8	05/23/2025			17	0.00	0.00	0.00	0.00
1105643	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 4	05/23/2025			17	0.00	0.00	0.00	0.00
1105644	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 3	05/23/2025			17	0.00	0.00	0.00	0.00
1105645	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 5	05/23/2025			17	0.00	0.00	0.00	0.00
1105646	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 20	05/23/2025			17	0.00	0.00	0.00	0.00
1105647	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 20	05/23/2025			17	0.00	0.00	0.00	0.00
1105648	Non-Emer	Open	Charles Newman	Unit	109 Delafield Street , Suite 15	05/23/2025			17	0.00	0.00	0.00	0.00
1105649	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 15	05/23/2025			17	0.00	0.00	0.00	0.00
1105650	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 15	05/23/2025			17	0.00	0.00	0.00	0.00
1105651	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 16	05/23/2025			17	0.00	0.00	0.00	0.00
1105652	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 16	05/23/2025			17	0.00	0.00	0.00	0.00
1105653	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 22	05/23/2025			17	0.00	0.00	0.00	0.00
1105654	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 22	05/23/2025			17	0.00	0.00	0.00	0.00
1105655	Non-Emer	Open	Nerec Diaz	Unit	N/A - 109 Delafield Street , Suite 24	05/23/2025			17	0.00	0.00	0.00	0.00
1105656	Non-Emer	Open	Nerec Diaz	Site	N/A -	05/23/2025			17	0.00	0.00	0.00	0.00
1105657	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 17	05/23/2025			17	0.00	0.00	0.00	0.00
1105658	Non-Emer	Open	Pete Martinson	Site	N/A -	05/23/2025			17	0.00	0.00	0.00	0.00
1105659	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 8	05/23/2025			17	0.00	0.00	0.00	0.00
1105660	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 8	05/23/2025			17	0.00	0.00	0.00	0.00
1105661	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 8	05/23/2025			17	0.00	0.00	0.00	0.00
1105662	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 8	05/23/2025			17	0.00	0.00	0.00	0.00
1105663	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 9	05/23/2025			17	0.00	0.00	0.00	0.00
1105664	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 9	05/23/2025			17	0.00	0.00	0.00	0.00
1105665	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 4	05/23/2025			17	0.00	0.00	0.00	0.00
1105666	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 3	05/23/2025			17	0.00	0.00	0.00	0.00
1105667	Non-Emer	Closed	Charles Newman	Unit	11 Boulevard Knolls , Suite F-3	05/23/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105668	Non-Emer	Closed	Charles Newman	Unit	11 Boulevard Knolls , Suite E-4	05/23/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105669	Non-Emer	Closed	Charles Newman	Unit	11 Boulevard Knolls , Suite D-2	05/23/2025		05/23/2025	1	0.00	0.00	0.00	0.00
1105670	Non-Emer	Closed	Charles Newman	Unit	11 Boulevard Knolls , Suite D-2	05/23/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105671	Non-Emer	Closed	Charles Newman	Unit	11 Boulevard Knolls , Suite D-1	05/23/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105672	Non-Emer	Closed	Charles Newman	Unit	11 Boulevard Knolls , Suite C-2	05/23/2025		05/23/2025	1	1.00	0.00	0.00	0.00
1105673	Non-Emer	Closed	Charles Newman	Unit	11 Boulevard Knolls , Suite B-3	05/23/2025		05/23/2025	1	1.00	0.00	0.00	0.00
1105674	Non-Emer	Closed	Charles Newman	Unit	11 Boulevard Knolls , Suite B-1	05/23/2025		05/23/2025	1	0.50	0.00	0.00	0.00

Work Order Summary

WO#	Urgency	Status	Assignee	Property Type	Resident & Address	Open Date	Abated Date	Close Date	Days Open	Labor Hour	Material Cost	Calc'd Charge	Actual Charge
Open Date: 05/23/2025													
1105675	Non-Emer	Closed	Charles Newman	Unit	11 Boulevard Knolls , Suite A-1	05/23/2025		06/06/2025	14	0.33	$0.00	$0.00	$0.00
1105676	Non-Emer	Closed	Charles Newman	Unit	11 Boulevard Knolls , Suite F-2	05/23/2025		05/23/2025	1	0.00	0.00	0.00	0.00
1105677	Non-Emer	Closed	Charles Newman	Unit	11 Boulevard Knolls , Suite E-3	05/23/2025		05/23/2025	1	0.50	0.00	0.00	0.00
1105678	Non-Emer	Closed	Charles Newman	Unit	11 Boulevard Knolls , Suite D-5	05/23/2025		09/23/2025	123	0.50	0.00	0.00	0.00
Average Days to Complete and Group Totals:									**13.23**		**0.00**		**0.00**
Total Number of Work Orders:			83							**15.08**		**0.00**	
Open Date: 05/27/2025													
1105509	Non-Emer	Open	Henry Gonzalez	Unit	120 Hudson Avenue , Suite 10C1	05/27/2025			13	0.00	0.00	0.00	0.00
1105510	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 10A5	05/27/2025		05/27/2025	1	0.25	0.00	0.00	0.00
1105512	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 10B1	05/27/2025		05/27/2025	1	0.25	0.00	0.00	0.00
1105522	Non-Emer	Closed	Nerec Diaz	Unit	120 Hudson Avenue , Suite 9B4	05/27/2025		05/27/2025	1	0.75	0.00	0.00	0.00
1105542	Non-Emer	Open	Nerec Diaz	Unit	159 Washington Street , Suite 1-10A	05/27/2025			13	0.00	0.00	0.00	0.00
Average Days to Complete and Group Totals:									**5.80**		**0.00**		**0.00**
Total Number of Work Orders:			5							**1.25**		**0.00**	
Open Date: 05/28/2025													
1105568	Non-Emer	Closed	Pete Martinson	Unit	159 Washington Street , Suite 6-1A	05/28/2025		05/28/2025	1	0.13	0.00	0.00	0.00
1105586	Non-Emer	Open	Pete Martinson	Unit	N/A - 159 Washington Street , Suite 4-5A	05/28/2025			12	0.00	0.00	0.00	0.00
Average Days to Complete and Group Totals:									**6.50**		**0.00**		**0.00**
Total Number of Work Orders:			2							**0.13**		**0.00**	
Open Date: 06/03/2025													
1105680	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 19	06/03/2025			6	0.00	0.00	0.00	0.00
1105681	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 45	06/03/2025			6	0.00	0.00	0.00	0.00
1105682	Non-Emer	Open	Nerec Diaz	Unit	109 Delafield Street , Suite 12	06/03/2025			6	0.00	0.00	0.00	0.00
Average Days to Complete and Group Totals:									**6.00**		**0.00**		**0.00**
Total Number of Work Orders:			3							**0.00**		**0.00**	
Open Date: 06/04/2025													
1105683	Non-Emer	Open	Pete Martinson	Unit	120 Hudson Avenue , Suite 8A12	06/04/2025			5	0.00	0.00	0.00	0.00
1105684	Non-Emer	Open	Pete Martinson	Unit	159 Washington Street , Suite 5-1A	06/04/2025			5	0.00	0.00	0.00	0.00
1105685	Non-Emer	Open	Charles Newman	Unit	378 Mansion St. , Suite 5B	06/04/2025			5	0.00	0.00	0.00	0.00
Average Days to Complete and Group Totals:									**5.00**		**0.00**		**0.00**
Total Number of Work Orders:			3							**0.00**		**0.00**	
Average Days to Complete and Grand Totals:									**7.53**		**0.00**		**108.34**
Work Orders Grand Total:			332							**184.73**		**108.34**	