Village of Harriman
1 Church Street
Harriman, New York 10926
TEL: (845) 783-4421

VILLAGE BOARD MEETING
JULY 14, 2026

7:00PM – AUDIT BILLS
7:30PM – REGULAR MEETING

AGENDA

1. **ROLL CALL – PLEDGE OF ALLEGIANCE**
2. **APPROVAL OF MINUTES – June 9, 2026 & July 2, 2026**
3. **INFORMATIONAL ITEMS**
4. **DEPARTMENT REPORTS**
5. **SHUT OFF's – July 16, 2026**
6. **PARK REQUEST – a) Morales b) Bieselin c) Wcero**
7. **DPW SEASONAL HIRE**
8. **WATER ACCOUNT REQUEST – a) 253**
9. **BUDGET TRANSFERS/ADJUSTMENTS**
10. **ATTORNEY COMMENT**
11. **PUBLIC COMMENT**
12. **POSSIBLE MOTION TO ENTER INTO EXECUTIVE SESSION**

UPCOMING MEETING DATES:

PLANNING BOARD MEETING:	**July 20, 2026**
ZONING BOARD OF APPEALS MEETING:	**August 05, 2026**
VILLAGE BOARD MEETING:	**August 11, 2026**

7:00pm – Audit Bills
7:30pm – Regular Meeting

REGULAR MEETING

ROLL CALL: Mayor Wayne Mitchell, Deputy Mayor Carol Schneider, Trustee Golam Sarker, Trustee G. Bruce Chichester, Trustee Reyna Sandoval, Village Clerk Jane Leake, Attorney Maria Donovan

ABSENT None

The Mayor asked everyone to stand for the Pledge of Allegiance.

APPROVAL OF MINUTES
Mayor asked if there are any changes or corrections to the minutes of June 9, 2026?
MOTION was made by Trustee Chichester to accept the minutes as corrected of June 9, 2026.
SECOND was made by Trustee Sandoval
AYE: Truste Chichester NAY: -0-
Deputy Mayor Schneider
Trustee Sandoval
Trustee Sarker

Mayor asked if there are any changes or corrections to the minutes of July 2, 2026?
MOTION was made by Deputy Mayor Schneider to accept the minutes of July 2, 2026.
SECOND was made by Trustee Chichester
AYE: Truste Chichester NAY: -0-
Deputy Mayor Schneider
Trustee Sandoval
Trustee Sarker - Abstained

INFORMATIONAL ITEM
This evening's bills were audited:

	2025/2026	2026/2027
General Fund	$ 12,479.72	$ 165,575.49
Water Fund	$ 35,128.66	$ 151,388.39
Trust & Agency	$	$ 375.64
Engineering Fees	$	$ 20,892.56

- Up Coming Meeting Dates:
  Planning Board – July 20, 2026
  Zoning Board of Appeals – August 05, 2026
  Village Board – August 11, 2026

- Unfortunately, the mobile DMV had to be cancelled in July, but they plan on being here in August and we should have a date in the next couple of weeks, and it will be posted on the village website.

- You can still participate in the Veteran's banner program as they will be displayed until Veterans Day. Anyone who would still like to participate or get additional information please reach out to our Village Clerk.

- Just a quick update on Edward B. Shuart Park. We removed all the old equipment last month. We are waiting for a couple of additional paperwork items that need to be taken care of and then we

should be able to order the new equipment within the next month. If everything runs according to plan, we are hoping for completion sometime in the fall.

- Planning continues for Family Fun Day 2026 which will be held on Saturday, August 29th. More details will follow as the committee meets and continues planning.

- Thank you to the Village of Monroe for hosting the fireworks. I was unable to attend but Trustee Sandoval was there, and she said it was a great show.

- This past Saturday, July 11, we opened the Village's 1976 Time Capsule. We were thrilled to see such a great turnout from our community. It was especially meaningful to have several people in attendance who contributed items to the time capsule 50 years ago. The time capsule contained many fascinating treasures, including the first-ever MIA flag. Over the next coming weeks, we plan on announcing a date when the public can have an opportunity to view the items on display. We are also planning to place a new time capsule in the near future. If any residents have any suggestions for items they would like to see included, we encourage them to reach out to the Village. Thank you to everyone who joined us in celebrating this memorable event and helping preserve our community's historic history for future generations.

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- As some of you may have noticed, the New York State Department of Transportation (DOT) has placed signs along Route 17M announcing upcoming work. I recently met with a representative from DOT, who provided me with the project's schedule. Since there is more than just paving it will take more than a few months to complete, and I wanted to share some of the anticipated timeline with everyone:

- **June:** Began work and that consisted of clearing the drainage pipes and structures, surveying the existing drainage system, and started work on the ADA curb ramp replacement.
- **July:** They will continue the ADA curb ramp replacement, repair drainage structures, and install cameras at the signalized intersections.
- **August:** They will continue structure repairs and adjust the manholes, catch basins, and other infrastructure in preparation for the paving.
- **September and October:** Milling and paving operations will begin.

- The Annual School Supply Drive will begin July 27th. New school supply donations can be dropped off at the Village Hall Monday-Friday, 7 a.m. to 4 p.m. or at the Police Department at anytime. We will be working with Monroe Woodbury School District to have the donations distributed to children that need them the most. The donation drop off deadline is August 28th.

- I would like to Congratulate A&B Service Station on their 70 years of business in the Village of Harriman as a family-owned establishment.

- Brush Pick-Up – we ask that you place brush, untied, at the end of your property with butt end facing out. Please do not place it on the street and we do not accept grass clippings.

- Just a reminder if you are planning on doing any work on your property and you are not sure whether or not a building permit is required, please contact the Building Department at Village Hall for assistance before you start to do any work.

- On Thursday, July 16th from 9 to 4 p.m. Orange County will have Free Training for Orange County Youth, Teens and Adults for CPR/AED. Pre-registration is required and space is limited. For more information call 845-615-3620 if you are interested.

- On Saturday, July 18th Orange County will have Freedom Fest at Thomas Bull Memorial Park.

- Saint Paul's Luteran Church in Monroe will have a blood drive on July 25th from 9:00 a.m. to 2:00 p.m.

- Additional agenda items:
  8b) Water Account -751
  8c) Water Account- 704
  9a) Police Vehicle 371
  9b) Authorization to Sign the Nugent & Haeussler Auditor Service Agreement

DEPARTMENT REPORTS

Treasurer Report - attached
DPW - attached
Police Department – attached - funds $30.00
Water Account Adjustments - attached
Court Reports – attached
June 2026 - $20,781.00
NYS June 2026 - $20,781.00 Village receives - $13,697.00
Building Department

$ 4,155.36	10 Building Permits
$ 100.00	2 Sign Permits
$ 750.00	3 Muni/Search
$ 250.00	1 Foil Request
$ 5,255.36	

MOTION by Trustee Sandoval to accept reports.
SECONDED by Deputy Mayor Schneider
AYE: Truste Chichester NAY: -0-
Deputy Mayor Schneider
Trustee Sandoval
Trustee Sarker

WATER SHUT OFF'S

Mayor stated the Board has been provided with a list of Shut Off's.
MOTION was made by Trustee Chichester to approve the Water Shut Off's for July 16, 2026.
SECONDED was made by Deputy Mayor Schneider
AYE: Truste Chichester NAY: -0-
Deputy Mayor Schneider
Trustee Sandoval
Trustee Sarker

PARK REQUEST

Morales – July 3, 2026 – pre-approved
MOTION was made by Trustee Sandoval to approve Morales Park Request for July 3, 2026.
SECONDED was made by Trustee Sarker
AYE: Truste Chichester NAY: -0-
Deputy Mayor Schneider
Trustee Sandoval
Trustee Sarker

Bieselin – June 27, 2026 – pre-approved
MOTION was made by Trustee Chichester to approve Bieselin Park Request for June 27, 2026.
SECONDED was made by Deputy Mayor Schneider
AYE: Truste Chichester NAY: -0-
Deputy Mayor Schneider
Trustee Sandoval
Trustee Sarker

Lucero – July 26, 2026
MOTION was made by Deputy Mayor Schneider to approve Lucero Park Request for July 26, 2026.
SECONDED was made by Trustee Chichester
ALL IN FAVOR

DPW SEASONAL HIRE
Mayor stated as the Board is aware we have hired Jared VanTassel for the Seasonal Laborer position with a start date of July 6, 2026, with an hourly rate of $20.00 per hour working Monday through Friday from 7am to 3:30pm, reporting to the DPW Superintendent. Jared has passed his pre-employment testing, and his employment is expected to end around December 1st.
MOTION was made by Deputy Mayor Schneider to approve Jared VanTassel for the Seasonal Laborer's position effective July 6, 2026, at an hourly rate of $20.00 working Monday through Friday with an approximately ending date of December 1, 2026.
SECONDED was made by Trustee Sandoval
AYE: Truste Chichester NAY: -0-
Deputy Mayor Schneider
Trustee Sandoval
Trustee Sarker

WATER ACCOUNT REQUESTS
Account 253 – penalty waivers
MOTION was made by Deputy Mayor Schneider to approve 1x penalty waivers on Account 253.
SECONDED was made by Trustee Sarker
AYE: Truste Chichester NAY: -0-
Deputy Mayor Schneider
Trustee Sandoval
Trustee Sarker

Account 751 – penalty waivers
MOTION was made by Trustee Chichester to approve 1x penalty waivers on Account 751.
SECONDED was made by Trustee Sandoval
AYE: Truste Chichester NAY: -0-
Deputy Mayor Schneider
Trustee Sandoval
Trustee Sarker

Account 704 – penalty waivers
MOTION was made by Trustee Sandoval to approve 1x penalty waivers on Account 704.
SECONDED was made by Trustee Sarker
AYE: Truste Chichester NAY: -0-
Deputy Mayor Schneider
Trustee Sandoval
Trustee Sarker

POLICE CAR 371

Mayor stated that the Police Chief submitted a request to declare car 371 as surplus and be put up for auction. Mayor read memo.

MOTION was made by Deputy Mayor Schneider to approve police car 371 as surplus and authorize the Treasurer to post it on Auction International.

SECOND was made by Trustee Chichester

AYE: Truste Chichester NAY: -0-
Deputy Mayor Schneider
Trustee Sandoval
Trustee Sarker

NUGENT & HAEUSSLER AUDITOR SERVICE AGREEMENT

Mayor stated the Board has received the renewal agreement from our Auditors. It is to audit our 2025/2026 fiscal year. This was budget for and the agreement will not exceed $12,500.00

MOTION was made by Trustee Chichester to authorize the Mayor to sign the Nugent & Haeussler Agreement.

SECOND was made by Deputy Mayor Schneider

AYE: Truste Chichester NAY: -0-
Deputy Mayor Schneider
Trustee Sandoval
Trustee Sarker

Trustere Sandoval asked has the Attorney reviewed it or does the Attorney need to review the renewal.

Mayor stated that the Attorney generally doesn't. This is the standard agreement that we enter into yearly. It hasn't changed.

ATTORNEY REPORT

Attorney Donovan stated I do not have any comment.

PUBLIC COMMENT – None

MOTION was made by Deputy Mayor Schneider to adjourn the Regular meeting at 7:48pm.
SECOND was made by Trustee Chichester
ALL IN FAVOR

Respectfully submitted by: _____
Jane Leake, Village Clerk

Village of Harriman
1 Church Street
Harriman, New York 10926
TEL: (845) 783-4421
FAX: (845) 782-2016

DATE: July 6, 2026

TO: Mayor Mitchell
Village Trustees

FROM: Marie Coimbra, Treasurer

RE: Treasurer Report – JUNE

Attached you will find the Expense and Revenue Control Report for the month of June.

All bank accounts were reconciled for the month of June, and no adjustments were made in order to reconcile the accounts. Also, the cash for the clerk's office has been reconciled for the month of June.

If you have any questions or concerns, please contact me to discuss.

Expense Control Report Parameters

Report ID:	2020 VB	Overbudget Only:	No		
Year:	2027	Include Beg. Encumbrance:	Yes		
Period:	1	To:	1	Apply to Budget Columns:	No
Description:	Display	Apply % to Original Budget:	No		
Spacing:	Single	Print Parent Account:	No		
Acct Status:	Active	Use Alt Fund:	No		
Suppress Zero Accts.:	All	Encumber Personal Services:	No		
Summary Only:	No	Grand Totals on Separate Page:	No		
		Include Req:	No		

Account Table:

Alt. Sort Table:

Sort:	Sort	Subtotal	Page Break	Subheading
1	Fund	Yes	No	Yes

Print Display Description: No

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2027 Period From: 1 To: 1

Account No.	Description	Original Budget	Curr. Month Total Expended	YTD Actual Expended	YTD Budget Adjustments	YTD Available Balance	Percent Exp. Balance
Fund A	GENERAL FUND						
A.1010.100	BOARD OF TRUSTEES	15,534.00	1,294.44	1,294.44	0.00	14,239.56	8.33
A.1110.100	VILLAGE JUSTICE.PERSONAL SERVICES	23,708.00	1,847.56	1,847.56	0.00	21,860.44	7.79
A.1110.105	VILLAGE JUSTICE.JUSTICE CLERK	56,238.00	2,750.10	2,750.10	0.00	53,487.90	4.89
A.1110.111	VILLAGE JUSTICE.BALIFF	6,000.00	102.29	102.29	0.00	5,897.71	1.70
A.1110.150	VILLAGE JUSTICE.HEALTH INSURANCE BUYOUT	9,600.00	0.00	0.00	0.00	9,600.00	0.00
A.1110.400	VILLAGE JUSTICE.CONTRACTUAL	11,000.00	363.88	363.88	0.00	10,636.12	3.31
A.1110.401	VILLAGE JUSTICE..PROSECUTOR	8,000.00	0.00	0.00	0.00	8,000.00	0.00
A.1210.100	MAYOR.PERSONAL SERVICES	12,500.00	1,041.67	1,041.67	0.00	11,458.33	8.33
A.1210.400	MAYOR.CONTRACTUAL	2,000.00	0.00	0.00	0.00	2,000.00	0.00
A.1320.400	AUDITOR.CONTRACTUAL	11,000.00	0.00	0.00	0.00	11,000.00	0.00
A.1325.100	TREASURER.PERSONAL SERVICES	37,404.00	1,845.07	1,845.07	0.00	35,558.93	4.93
A.1325.102	TREASURER.LONGEVITY	625.00	0.00	0.00	0.00	625.00	0.00
A.1325.120	TREASURER.PAYCHEX	4,000.00	187.90	187.90	0.00	3,812.10	4.70
A.1325.200	TREASURER.EQUIPMENT	1,000.00	0.00	0.00	0.00	1,000.00	0.00
A.1325.400	TREASURER.CONTRACTUAL	11,000.00	260.00	260.00	0.00	10,740.00	2.36
A.1410.100	CLERK.PERSONAL SERVICES	14,322.00	702.66	702.66	0.00	13,619.34	4.91
A.1410.105	CLERK.HEALTH INSURANCE	2,400.00	0.00	0.00	0.00	2,400.00	0.00
A.1410.120	CLERK.LONGEVITY	500.00	0.00	0.00	0.00	500.00	0.00
A.1410.402	CLERK.COMPUTER/INTERNET	1,300.00	0.00	0.00	0.00	1,300.00	0.00
A.1410.405	CLERK.LEGAL ADVER	900.00	242.15	242.15	0.00	657.85	26.91
A.1420.401	LAW.CONSULTANT	30,000.00	96.00	96.00	0.00	29,904.00	0.32
A.1440.400	ENGINEER.CONTRACTUAL	3,000.00	0.00	0.00	0.00	3,000.00	0.00
A.1450.100	ELECTIONS.PERSONAL	1,300.00	0.00	0.00	0.00	1,300.00	0.00
A.1450.400	ELECTIONS.CONTRACTUAL	1,200.00	0.00	0.00	0.00	1,200.00	0.00
A.1620.100	VILLAGE HALL.PERSONAL SERVICES	59,994.00	6,024.31	6,024.31	0.00	53,969.69	10.04
A.1620.120	VILLAGE HALL.LONGEVITY	1,750.00	0.00	0.00	0.00	1,750.00	0.00
A.1620.401	VILLAGE HALL.CONTRACTUAL	4,500.00	0.00	0.00	0.00	4,500.00	0.00
A.1620.403	VILLAGE HALL.POLICE STATION	1,000.00	0.00	0.00	0.00	1,000.00	0.00
A.1620.406	VILLAGE HALL.CLOTHING - CHRIS WENDT	1,200.00	229.95	229.95	0.00	970.05	19.16
A.1680.200	CENTRAL DATA	5,000.00	0.00	0.00	0.00	5,000.00	0.00

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2027 Period From: 1 To: 1

Account No.	Description	Original Budget	Curr. Month Total Expended	YTD Actual Expended	YTD Budget Adjustments	YTD Available Balance	Percent Exp. Balance
Fund A	GENERAL FUND						
A.1680.200	PROCESSING.EQUIPMENT						
A.1680.400	CENTRAL DATA PROCESSING.CONTRACTUAL	20,000.00	6,204.22	6,204.22	0.00	13,795.78	31.02
A.1910.400	UNALLOCATED INSURANCE	53,000.00	51,972.02	51,972.02	0.00	1,027.98	98.06
A.1920.400	MUNICIPAL ASSOCIATION DUES	2,000.00	1,599.00	1,599.00	0.00	401.00	79.95
A.1950.400	TAXES/ASSMTS ON VILL PROP	1,600.00	0.00	0.00	0.00	1,600.00	0.00
A.1990.400	CONTINGENT ACCOUNT	57,000.00	0.00	0.00	0.00	57,000.00	0.00
A.3120.100	POLICE.PERSONAL SERVICES	940,552.00	52,383.57	52,383.57	0.00	888,168.43	5.57
A.3120.101	POLICE.PART TIME OFFICER	26,000.00	(1,672.92)	(1,672.92)	0.00	27,672.92	(6.43)
A.3120.120	POLICE.LONGEVITY	8,503.00	0.00	0.00	0.00	8,503.00	0.00
A.3120.140	POLICE.OVERTIME/VAC/HOLIDAY	83,000.00	(6,845.01)	(6,845.01)	0.00	89,845.01	(8.25)
A.3120.145	POLICE.DWI OVERTIME	15,000.00	5.78	5.78	0.00	14,994.22	0.04
A.3120.150	POLICE.HEALTH INSURANCE BUYOUT	23,000.00	0.00	0.00	0.00	23,000.00	0.00
A.3120.160	POLICE.ARTICLE 14	1,500.00	0.00	0.00	0.00	1,500.00	0.00
A.3120.170	POLICE.CLEANING/MAINTENCE	6,125.00	0.00	0.00	0.00	6,125.00	0.00
A.3120.200	POLICE.EQUIPMENT	5,675.00	0.00	0.00	0.00	5,675.00	0.00
A.3120.400	POLICE.CONTRACTUAL	9,800.00	400.00	400.00	0.00	9,400.00	4.08
A.3120.401	POLICE.OFFICE SUPPLIES	3,400.00	0.00	0.00	0.00	3,400.00	0.00
A.3120.403	POLICE.COMPUTER REPAIR/MAINT	6,000.00	165.78	165.78	0.00	5,834.22	2.76
A.3120.404	POLICE.GASOLINE/OIL EXPENSE	10,000.00	0.00	0.00	0.00	10,000.00	0.00
A.3120.405	POLICE.PROCEDURAL/TEST-EXAMS	350.00	0.00	0.00	0.00	350.00	0.00
A.3120.406	POLICE.TELEPHONE/COMMUNICATION CHG	5,000.00	120.00	120.00	0.00	4,880.00	2.40
A.3120.407	POLICE.CONTRACTUAL AGREEMENTS	11,360.00	4,580.66	4,580.66	0.00	6,779.34	40.32
A.3120.408	POLICE.AUTOMOTIVE MAINTENANCE	8,000.00	(1,068.36)	(1,068.36)	0.00	9,068.36	(13.35)
A.3120.409	POLICE.MISCELLANEOUS EXPENSES	1,900.00	0.00	0.00	0.00	1,900.00	0.00
A.3120.410	POLICE.POSTAGE	550.00	0.00	0.00	0.00	550.00	0.00
A.3120.411	POLICE.EDUCATION & COMMUNICATION RELATIONS	4,000.00	3,000.00	3,000.00	0.00	1,000.00	75.00
A.3120.414	POLICE.TENAGLIA	1,000.00	0.00	0.00	0.00	1,000.00	0.00

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2027 Period From: 1 To: 1

Account No.	Description	Original Budget	Curr. Month Total Expended	YTD Actual Expended	YTD Budget Adjustments	YTD Available Balance	Percent Exp. Balance
Fund A	GENERAL FUND						
A.3120.415	POLICE.CLAYTON	1,000.00	0.00	0.00	0.00	1,000.00	0.00
A.3120.416	POLICE.LUDEWIG	1,000.00	170.57	170.57	0.00	829.43	17.06
A.3120.417	POLICE.BIAGINI	1,000.00	0.00	0.00	0.00	1,000.00	0.00
A.3120.418	POLICE.MIKEMARTINEZ	1,000.00	0.00	0.00	0.00	1,000.00	0.00
A.3120.419	POLICE.CHRIS MARTINEZ	1,000.00	0.00	0.00	0.00	1,000.00	0.00
A.3120.420	POLICE.JOSEFOVITZ	1,000.00	0.00	0.00	0.00	1,000.00	0.00
A.3120.421	POLICE.PART TIME	2,000.00	0.00	0.00	0.00	2,000.00	0.00
A.3620.100	SAFETY INSPECTION.PERSONAL SERVICES	28,000.00	1,416.25	1,416.25	0.00	26,583.75	5.06
A.3620.110	SAFETY INSPECTION.PERSONAL SERVICES	4,703.00	271.92	271.92	0.00	4,431.08	5.78
A.3620.400	SAFETY INSPECTION.CONTRACTUAL	4,000.00	56.27	56.27	0.00	3,943.73	1.41
A.3620.402	SAFETY INSPECTION AUTOMOTIVE MAINTENANCE	400.00	0.00	0.00	0.00	400.00	0.00
A.3620.408	SAFETY INSPECTION.CLOTHING	500.00	0.00	0.00	0.00	500.00	0.00
A.4020.400	REGISTRAR OF VITAL STATISTICS	350.00	0.00	0.00	0.00	350.00	0.00
A.5110.100	MAINTENANCE OF ROADS.PERSONAL SERVICES	113,401.00	4,123.45	4,123.45	0.00	109,277.55	3.64
A.5110.115	MAINTENANCE OF ROADS.SEASONAL HELP	10,400.00	1,600.00	1,600.00	0.00	8,800.00	15.38
A.5110.120	MAINTENANCE OF ROADS.LONGEVITY	1,875.00	0.00	0.00	0.00	1,875.00	0.00
A.5110.140	MAINTENANCE OF ROADS.OVERTIME	8,000.00	979.35	979.35	0.00	7,020.65	12.24
A.5110.200	MAINTENANCE OF ROADS.EQUIPMENT	300,645.00	0.00	0.00	0.00	300,645.00	0.00
A.5110.400	MAINTENANCE OF ROADS.CONTRACTUAL	94,323.00	38.25	38.25	0.00	94,284.75	0.04
A.5110.401	MAINTENANCE OF ROADS.TREE CONTRACTOR	10,000.00	0.00	0.00	0.00	10,000.00	0.00
A.5110.402	MAINTENANCE OF ROADS.AUTOMOTIVE MAINTENANCE	25,000.00	0.00	0.00	0.00	25,000.00	0.00
A.5110.403	MAINTENANCE OF ROADS.GAS/DIESEL	13,300.00	0.00	0.00	0.00	13,300.00	0.00
A.5110.406	MAINTENANCE OF ROADS.CLOTHING - LIVSEY	600.00	244.96	244.96	0.00	355.04	40.83
A.5110.407	MAINTENANCE OF	600.00	0.00	0.00	0.00	600.00	0.00

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2027 Period From: 1 To: 1

Account No.	Description	Original Budget	Curr. Month Total Expended	YTD Actual Expended	YTD Budget Adjustments	YTD Available Balance	Percent Exp. Balance
Fund A	**GENERAL FUND**						
A.5110.407	ROADS.CLOTHING - HEDGES						
A.5110.408	MAINTENANCE OF ROADS.CLOTHING SCHAEFER	600.00	0.00	0.00	0.00	600.00	0.00
A.5110.410	MAINTENANCE OF ROADS.CLOTHING DEPEW	600.00	0.00	0.00	0.00	600.00	0.00
A.5112.200	CAPITAL EXPENSE (CHIPS)	56,526.00	0.00	0.00	0.00	56,526.00	0.00
A.5142.100	SNOW REMOVAL.PERSONAL SERVICES	30,000.00	0.00	0.00	0.00	30,000.00	0.00
A.5142.200	SNOW REMOVAL.EQUIPMENT	10,000.00	0.00	0.00	0.00	10,000.00	0.00
A.5142.400	SNOW REMOVAL.CONTRACTUAL	34,650.00	0.00	0.00	0.00	34,650.00	0.00
A.5182.400	STREET LIGHTING.CONTRACTUAL	60,000.00	0.00	0.00	0.00	60,000.00	0.00
A.7140.400	PLAYGROUNDS AND RECREATION CENTERS.CONTRACTUAL	20,000.00	0.00	0.00	0.00	20,000.00	0.00
A.7140.402	PLAYGROUNDS AND RECREATION CENTERS.UTILITIES - PARK	1,000.00	0.00	0.00	0.00	1,000.00	0.00
A.7510.400	HISTORICAL COMMITTEE	500.00	0.00	0.00	0.00	500.00	0.00
A.7550.400	CELEBRATIONS	4,000.00	2,085.00	2,085.00	0.00	1,915.00	52.13
A.8010.100	ZONING.PERSONAL SERVICES	4,703.00	271.92	271.92	0.00	4,431.08	5.78
A.8010.101	ZONING.BOARD MEMBERS	5,500.00	0.00	0.00	0.00	5,500.00	0.00
A.8010.400	ZONING.CONTRACTUAL	1,000.00	0.00	0.00	0.00	1,000.00	0.00
A.8020.100	PLANNING.PERSONAL SERVICES	4,703.00	271.92	271.92	0.00	4,431.08	5.78
A.8020.101	PLANNING.BOARD MEMBERS	6,550.00	0.00	0.00	0.00	6,550.00	0.00
A.8020.400	PLANNING.CONTRACTUAL	2,000.00	150.00	150.00	0.00	1,850.00	7.50
A.8030.400	CODIFICATION.CONTRACTUAL	3,500.00	0.00	0.00	0.00	3,500.00	0.00
A.8160.400	REFUSE AND GARBAGE.CONTRACTUAL	6,500.00	514.36	514.36	0.00	5,985.64	7.91
A.9010.800	RETIREMENT SYSTEMS.ERS	80,000.00	0.00	0.00	0.00	80,000.00	0.00
A.9015.800	RETIREMENT SYSTEM PFRS	323,000.00	0.00	0.00	0.00	323,000.00	0.00
A.9030.800	SOCIAL SECURITY	110,000.00	5,187.15	5,187.15	0.00	104,812.85	4.72
A.9040.800	WORKERS COMPENSATION	16,000.00	3,503.75	3,503.75	0.00	12,496.25	21.90
A.9040.801	WORKERS MEDICAL EXPS	10,000.00	0.00	0.00	0.00	10,000.00	0.00
A.9045.800	LIFE INSURANCE	1,100.00	218.74	218.74	0.00	881.26	19.89
A.9055.800	DISABILITY INSURANCE	600.00	0.00	0.00	0.00	600.00	0.00
A.9060.800	HOSPITAL AND MEDICAL	695,000.00	102,172.87	102,172.87	0.00	592,827.13	14.70

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2027 Period From: 1 To: 1

Account No.	Description	Original Budget	Curr. Month Total Expended	YTD Actual Expended	YTD Budget Adjustments	YTD Available Balance	Percent Exp. Balance
Fund A	**GENERAL FUND**						
A.9060.800	INSURANCE						
A.9189.801	EYE GLASSES	600.00	26.06	26.06	0.00	573.94	4.34
A.9189.802	DENTAL	6,500.00	405.01	405.01	0.00	6,094.99	6.23
A.9710.600	SERIAL BONDS.PRINCIPAL	270,000.00	0.00	0.00	0.00	270,000.00	0.00
A.9710.700	SERIAL BONDS.INTEREST	164,800.00	0.00	0.00	0.00	164,800.00	0.00
Total Fund A	**GENERAL FUND**	**4,196,319.00**	**251,540.52**	**251,540.52**	**0.00**	**3,944,778.48**	**5.99**
Fund F	**WATER FUND**						
F.1320.400	AUDITOR	7,000.00	0.00	0.00	0.00	7,000.00	0.00
F.1680.200	EQUIPMENT	5,000.00	0.00	0.00	0.00	5,000.00	0.00
F.1680.400	CENTRAL DATA COMPUTER	18,000.00	630.92	630.92	0.00	17,369.08	3.51
F.1910.400	UNALLOCATED INSURANCE	53,000.00	51,972.01	51,972.01	0.00	1,027.99	98.06
F.1920.400	MUNICIPAL ASSOCIATION DUES	300.00	0.00	0.00	0.00	300.00	0.00
F.1950.400	MUNICIPAL TAXES	2,900.00	0.00	0.00	0.00	2,900.00	0.00
F.1990.400	CONTINGENT ACCOUNT	50,000.00	0.00	0.00	(10,000.00)	40,000.00	0.00
F.8030.400	CODIFICATION.CONTRACTUAL	4,000.00	0.00	0.00	0.00	4,000.00	0.00
F.8310.100	WATER ADMINISTRATION.PERSONAL SERVICES	28,035.00	2,336.06	2,336.06	0.00	25,698.94	8.33
F.8310.101	WATER ADMINISTRATION.VH STAFF	85,000.00	5,155.00	5,155.00	0.00	79,845.00	6.06
F.8310.102	WATER ADMINISTRATION.LONGEVITY	1,125.00	0.00	0.00	0.00	1,125.00	0.00
F.8310.120	WATER ADMINISTRATION.PAYCHEX	4,000.00	187.90	187.90	0.00	3,812.10	4.70
F.8310.150	WATER ADMINISTRATION.HEALTH INSURANCE BUYOUT	7,200.00	0.00	0.00	0.00	7,200.00	0.00
F.8310.200	WATER ADMINISTRATION.EQUIPMENT	1,000.00	0.00	0.00	0.00	1,000.00	0.00
F.8310.400	WATER ADMINISTRATION.CONTRACTUAL	20,000.00	399.48	399.48	0.00	19,600.52	2.00
F.8310.401	ENG/ATTY/CONSULTANT	100,000.00	0.00	0.00	0.00	100,000.00	0.00
F.8320.100	SOURCE OF SUPPLY.PERSONAL SERVICES	304,662.00	12,122.49	12,122.49	0.00	292,539.51	3.98
F.8320.115	SOURCE OF SUPPLY.SEASONAL HELP	0.00	1,600.00	1,600.00	10,000.00	8,400.00	16.00
F.8320.120	SOURCE OF	3,000.00	0.00	0.00	0.00	3,000.00	0.00

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2027 Period From: 1 To: 1

Account No.	Description	Original Budget	Curr. Month Total Expended	YTD Actual Expended	YTD Budget Adjustments	YTD Available Balance	Percent Exp. Balance
Fund F	WATER FUND						
F.8320.120	SUPPLY.LONGEVITY						
F.8320.140	SOURCE OF SUPPLY.OVERTIME	37,000.00	1,009.74	1,009.74	0.00	35,990.26	2.73
F.8320.200	SOURCE OF SUPPLY.EQUIPMENT	159,528.00	0.00	0.00	0.00	159,528.00	0.00
F.8320.400	SOURCE OF SUPPLY.CONTRACTUAL	177,600.00	2,976.24	2,976.24	0.00	174,623.76	1.68
F.8320.401	SOURCE OF SUPPLY.TESTING	45,000.00	228.00	228.00	0.00	44,772.00	0.51
F.8320.402	SOURCE OF SUPPLY.ELECTRIC	190,000.00	0.00	0.00	0.00	190,000.00	0.00
F.8320.403	SOURCE OF SUPPLY.GASOLINE	7,000.00	0.00	0.00	0.00	7,000.00	0.00
F.8320.405	SOURCE OF SUPPLY.DEPEW	600.00	0.00	0.00	0.00	600.00	0.00
F.8320.406	SOURCE OF SUPPLY.CLOTHING - LIVSEY	600.00	0.00	0.00	0.00	600.00	0.00
F.8320.407	SOURCE OF SUPPLY.CLOTHING - HEDGES	600.00	0.00	0.00	0.00	600.00	0.00
F.8320.408	SOURCE OF SUPPLY.CLOTHING KRZYWICKI	1,200.00	0.00	0.00	0.00	1,200.00	0.00
F.8320.409	SOURCE OF SUPPLY.CLOTHING TORRES	1,200.00	269.99	269.99	0.00	930.01	22.50
F.8320.410	SOURCE OF SUPPLY.CLOTHING SCHAEFER	600.00	0.00	0.00	0.00	600.00	0.00
F.8320.411	SOURCE OF SUPPLY.CHEMICALS	25,000.00	0.00	0.00	0.00	25,000.00	0.00
F.8320.412	SOURCE OF SUPPLY.TRAINING/DUES	3,000.00	0.00	0.00	0.00	3,000.00	0.00
F.8320.413	SOURCE OF SUPPLY.WELL/REDEVELOPMENT	75,000.00	11,318.76	11,318.76	0.00	63,681.24	15.09
F.8320.414	SOURCE OF SUPPLY.ELECTRICIAN	30,000.00	1,320.00	1,320.00	0.00	28,680.00	4.40
F.8320.415	SOURCE OF SUPPLY.VEHICLE MAINTENCE	10,000.00	18.99	18.99	0.00	9,981.01	0.19
F.9010.800	RETIREMENT SYSTEMS.ERS	80,000.00	0.00	0.00	0.00	80,000.00	0.00
F.9030.800	SOCIAL SECURITY	38,000.00	1,699.09	1,699.09	0.00	36,300.91	4.47
F.9040.800	WORKERS COMPENSATION	24,000.00	3,503.75	3,503.75	0.00	20,496.25	14.60
F.9045.800	LIFE INS	500.00	106.63	106.63	0.00	393.37	21.33
F.9055.800	DISABILITY	400.00	0.00	0.00	0.00	400.00	0.00

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2027 Period From: 1 To: 1

Account No.	Description	Original Budget	Curr. Month Total Expended	YTD Actual Expended	YTD Budget Adjustments	YTD Available Balance	Percent Exp. Balance
Fund F	**WATER FUND**						
F.9060.800	HOSP. ME INSURANCE	235,000.00	31,017.04	31,017.04	0.00	203,982.96	13.20
F.9189.801	EYE GLASSES	400.00	(9.33)	(9.33)	0.00	409.33	(2.33)
F.9189.802	DENTAL	2,700.00	(52.40)	(52.40)	0.00	2,752.40	(1.94)
F.9710.600	SERIAL BONDS.PRINCIPAL	45,000.00	0.00	0.00	0.00	45,000.00	0.00
F.9710.700	SERIAL BONDS.INTEREST	9,232.00	0.00	0.00	0.00	9,232.00	0.00
F.9795.701	INTERFUND LOANS.BUILDING	40,000.00	0.00	0.00	0.00	40,000.00	0.00
Total Fund F	**WATER FUND**	**1,933,382.00**	**127,810.36**	**127,810.36**	**0.00**	**1,805,571.64**	**6.61**
Grand Total		**6,129,701.00**	**379,350.88**	**379,350.88**	**0.00**	**5,750,350.12**	**6.19**

Revenue Control Report Parameters

Report ID:	BOARD 2020				
Year:	2027				
Period:	1	To: 1	Apply to Budget Columns:	No	
Description:	Display	Apply % to Original Budget:		No	
Spacing:	Single	Print Parent Account:		No	
Acct Status:	Active	Grand Totals on Separate Page:		No	
Suppress Zero Accts:	All				
Summary Only:	No	Use Alt Fund:		No	
Account Table:					
Alt. Sort Table:					

Sort:

	Sort	Subtotal	Page Break	Subheading
1	Fund	No	No	Yes

VILLAGE OF HARRIMAN

Revenue Control Report

Fiscal Year: 2027 Period From: 1 To: 1

Account No.	Description	Original Budget	Curr. Month Revenue Receipts	YTD Revenue Receipts	Percent Received Balance
Fund A	**GENERAL FUND**				
A.1001	REAL PROPERTY TAXES	2,359,444.00	2,055,390.97	2,055,390.97	87.11
A.1090	INTEREST & PENALTIES ON TAXES	9,000.00	0.00	0.00	0.00
A.1120	NON-PROPERTY TAX DISTRIBUTION	570,000.00	0.00	0.00	0.00
A.1130	UTILITIES GROSS RECEIPTS TAX	45,000.00	444.60	444.60	0.99
A.1170	FRANCHISES FEES	25,000.00	0.00	0.00	0.00
A.1255	CLERK FEES	2,500.00	128.50	128.50	5.14
A.1255.1	PERMITS, PARK	1,000.00	140.00	140.00	14.00
A.1255.2	TOWING	2,000.00	0.00	0.00	0.00
A.1256	MILITARY BANNERS	0.00	185.00	185.00	100.00
A.1520	POLICE FEES	300.00	30.00	30.00	10.00
A.1560	SAFETY INSPECTION FEES(MUNICIPAL REPORT)	8,000.00	1,250.00	1,250.00	15.63
A.2110	ZONING FEES	200.00	0.00	0.00	0.00
A.2115	PLANNING FEES	7,000.00	132.26	132.26	1.89
A.2116	REGISTRAR VITAL STATISTICS	350.00	10.00	10.00	2.86
A.2401	INTEREST AND EARNINGS	50,000.00	4,030.18	4,030.18	8.06
A.2550	PUBLIC SAFETY PERMITS-RENTAL REG	8,000.00	0.00	0.00	0.00
A.2560	STREET OPENING PERMITS	1,000.00	0.00	0.00	0.00
A.2590	PERMITS, OTHER	20,000.00	4,614.10	4,614.10	23.07
A.2610	FINES AND FOREFEITED BAIL	140,000.00	0.00	0.00	0.00
A.2615	POLICE GRANTS	500.00	0.00	0.00	0.00
A.2615.1	STOP DWI	15,000.00	0.00	0.00	0.00
A.2650	SALE OF SCRAP AND EXCESS OF MATERIALS	0.00	60.26	60.26	100.00
A.2660	SALES OF REAL PROPERTY	300,000.00	0.00	0.00	0.00
A.2665	SALES OF EQUIPMENT	40,000.00	0.00	0.00	0.00
A.2705	DONATIONS	0.00	4,933.33	4,933.33	100.00
A.3001	STATE REVENUE SHARING	20,000.00	0.00	0.00	0.00
A.3005	MORTGAGE TAX	35,000.00	0.00	0.00	0.00
A.3501	CONSOLIDATED HIGHWAY AID	40,025.00	0.00	0.00	0.00
A.5031	INTERFUND TRANSFERS	40,000.00	0.00	0.00	0.00
Fund F	**WATER FUND**				
F.2140	METERED SALES	1,300,000.00	0.00	0.00	0.00
F.2144	SERVICE CHARGES	525,000.00	0.00	0.00	0.00
F.2148	INTEREST AND PENALTIES	43,120.00	2,868.34	2,868.34	6.65
F.2401	INTEREST AND EARNINGS	35,000.00	9,255.08	9,255.08	26.44
F.2410	RENTAL OF REAL PROPERTY	9,762.00	0.00	0.00	0.00
F.2650	SALE OF SCRAP AND EXCESS OF MATERIALS	500.00	0.00	0.00	0.00
F.2665	SALES OF EQUIPMENT	20,000.00	0.00	0.00	0.00
F.2705	GIFTS AND DONATIONS	0.00	5,271.00	5,271.00	100.00
Fund V	**DEBT SERVICE**				
V.2401	INTEREST AND EARNINGS	0.00	1.29	1.29	100.00

VILLAGE OF HARRIMAN

Revenue Control Report

Fiscal Year: 2027 Period From: 1 To: 1

Account No.	Description	Original Budget	Curr. Month Revenue Receipts	YTD Revenue Receipts	Percent Received Balance
Grand Total		5,672,701.00	2,088,744.91	2,088,744.91	36.82

Village of Harriman
Department of Public Works
1 Church Street, Harriman, New York 10926
TEL: (845) 783-4421 FAX: (845) 782-8476

JUNE 2026

DAILY CONSUMPTION: **398,333 GPD** FINAL READINGS: **0** GAS CONSUMPTION: **349.4 Gal**
WATER SAMPLES: **Satisfactory** METER SALES: **0** DIESEL CONSUMPTION: **200.2 Gal**
SALT USED: **0 tons** SALT ON HAND: **426 tons** SALT ORDERED: **0 tons**

Water License Continuing Education credits:

Name	Mth.	YTD
Livsey	0	0
Torres	0	0

Name	Mth.	YTD
Depew	0	4.5
Wendt	0	0

Name	Mth.	YTD
Krzywicki	0	4.5

DPW HIGHLIGHTS:

1. Road Checks: Daily
2. Well Checks: Daily
3. UDIG NY: Daily
4. Check Trash in Village Hall: Every other Day
5. Clean DPW Garage: Twice Weekly
6. Brush Chipping Village Wide: Weekly
7. Monthly Bacteria Sampling
8. Monthly report submitted to OCDOH
9. Quarterly sample schedule samples taken
10. Litter Patrol
11. Fuel: Ordered
12. Fuel issue encountered upon delivery of diesel from Sprague; Sprague cleaned fuel tank out
13. Truck #4 fuel pump failure: replaced by Freemans
14. Truck #1 fuel tank emptied and replaced with fresh fuel
15. Mary Harriman Park playground equipment inspected for defects: none found
16. Edward Shuart Playground remains closed until new equipment is installed
17. Mowing: Village Wide
18. Street sweeping: Village Wide
19. Trim shrubbery and placed mulch in Veterans Monument
20. Ballfields groomed: Weekly
21. Mower's maintenance
22. Tree trimming in preparation for paving of HH3 driveway
23. Asphalt repair in preparation for paving of HH3 driveway
24. Milling and paving; Maple on 6/3/26
25. Paving HH3 driveway on 6/3/26
26. Pressure transducer issues encountered on High pressure tanks: ordered new transducer
27. Hydrant flushing: System Wide
28. Hydrant maintenance, numerous hydrants scraped to bare metal; primed and repainted
29. Curb valve repair: 67 Oxford
30. Chlorine delivery received
31. Centre Drive meeting regarding Bingo; escrow to be established by Blueshine Capital so Lanc and Tully may review plans
32. Chris Wendt retirement; Congratulations Chris

Kyle Livsey, DPW Superintendent

Harriman Police Department

Patrick Tenaglia
Chief of Police

1 Church Street
Harriman, NY 10926
Main: (845) 782-6644-Fax: (845) 782-7735
chief@villageofharriman.org

Harriman Police Department Monthly Report
June 2026

To the Village Board of Trustees

Criminal Offenses/violations: Reported- (17): Felony- (0) Misdemeanor- (8) Violations- (9) Arrest: (8)

Non-Criminal Activity- (181) Police Calls for Service- (445) Domestics- (2) DWI- (0)

Vehicle/ Traffic Offenses: Traffic Summons- (106) Parking Tickets- (0) Suspended/Revoked license/registration- (8)

Motor Vehicle Accidents: (2) Personal Injury- (0) Property Damage- (2) Animal- (0)

Medical Emergency: (16) Animal Complaints- (0)

Property Stolen value: ($0) Property Recovered Value ($0) Funds Received ($30)

Other PD/Agency Assisted Harriman PD: Woodbury PD- (3) Monroe PD- (0) State Police- (0) – Other – (0)

Harriman PD Assisted Other PD/Agency-(10)

Part Time Hours: Shift Coverage- (8) Patrol Assistance- (16) Bailiff- (0) Details – (8) Training- (16)

Full Time Department Training: (56)

Submitted: Chief Patrick Tenaglia

Village of Harriman
1 Church Street
Harriman, New York 10926
TEL: (845) 783-4421

DATE: June 30, 2026

TO: Mayor & Village Board of Trustees

FROM: Jane Leake, Village Clerk J.L.

RE: MONTHLY ADJUSTMENT REPORT

Please see attached the June 2026 Monthly Report on all water account adjustments made within the month.

If you should have any questions please let me know.

Thank you.

/jl

Range of Accounts: First to Last
Range of Cycles: First to Last
Range of Years: 2026 to 2026
Range of Periods: 1 to 12
Range of Sections: First to Last
Range of Types: First to Last
Service Type Includes: Water: Y

Location to Print: Service
Range of Bill Codes: First to Last
Range of Deduction Codes: First to Last

Include Bills: Y
Include Deductions: Y
Include Calculated Bills: N
Include Adjustments: Y

Status to Include: Both

Account Id / Type	Location / Service	Year	Prd	Section / Flat	Excess	Total	Code	Date	User	Batch	Reference	
						Description						
3-0 B-Adjust	20 GROVE STREET Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	1
						60 DAY PENALTY						
11-0 B-Adjust	23 SOUTH MAIN STREET Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	2
						60 DAY PENALTY						
12-0 B-Adjust	4 JAMES STREET Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	3
						60 DAY PENALTY						
13-0 B-Adjust	7 MEYER AVENUE Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	4
						60 DAY PENALTY						
23-0 B-Adjust	30 MAPLE AVENUE Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	5
						60 DAY PENALTY						
26-0 B-Adjust	4 MEYER AVENUE Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	6
						60 DAY PENALTY						
27-0 B-Adjust	4 MEYER AVENUE Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	7
						60 DAY PENALTY						
37-0 B-Adjust	15 SOUTH MAIN STREET Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	8
						60 DAY PENALTY						
42-0 B-Adjust	14 JAMES STREET Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	9
						60 DAY PENALTY						
44-0 B-Adjust	10 JAMES STREET Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	10
						60 DAY PENALTY						
47-0 B-Adjust	7 MAPLE AVENUE Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	11
						60 DAY PENALTY						

Account Id / Type	Location / Service	Year	Prd	Section Flat	Excess	Total	Code / Description	Date	User	Batch	Reference	
55-0	16 GROVE STREET											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	12
59-0	34 SOUTH MAIN STREET											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	13
69-0	27 SOUTH MAIN STREET											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	14
80-0	18 MAPLE AVENUE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	15
82-0	30 SOUTH MAIN STREET											
B-Adjust	Water	2026	1	30.00-	0.00	30.00-	60D BD APP 1X PEN WVR	06/11/26	JL	ACCT_MNT	1247	1
B-Adjust	Water	2026	1	10.81-	0.00	10.81-	PEN BD APP 1X PEN WVR	06/11/26	JL	JL0611A1	1248	1
					Account Total:	40.81-						
88-0	2 JAMES STREET											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	16
95-0	10 BABCOCK DRIVE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	17
97-0	53 SOUTH MAIN STREET											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	18
98-0	26 SOUTH MAIN STREET											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	19
115-0	2 BEATTY CIRCLE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	20
123-0	15 SUMMIT AVENUE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	21
128-0	179 ROUTE 17M											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	22
130-0	51 NORTH MAIN STREET											

Account Id / Type	Location / Service	Year	Prd	Section Flat	Excess	Total	Code / Description	Date	User	Batch	Reference	
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	23
133-0	24 SUMMIT AVENUE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	24
138-0	13 SUMMIT AVENUE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	25
152-0	410 HARRIMAN HEIGHTS ROAD											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	26
153-0	3 SUMMIT AVENUE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	27
154-0	2 RIVER ROAD											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	28
161-0	2 SHORT STREET											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	29
167-0	12 SUMMIT AVENUE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	30
170-0	10 SUMMIT AVENUE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	31
173-0	9 CONKLIN LANE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	32
181-0	42 ROUTE 17M											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	33
184-0	17 CHURCH STREET											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	34
217-0	349 HARRIMAN HEIGHTS ROAD											
B-Adjust	Water	2026	2	105.00	0.00	105.00	60D 60 DAY PENALTY	06/30/26	JL		1250	1
236-0	36 EDEN ROAD											

Account Id / Location	Type	Service	Year	Prd	Section Flat	Excess	Total	Code	Date	User	Batch	Reference	
	B-Adjust	Water	2026	2	105.00	0.00	105.00	60D	06/30/26	JL		1250	2
							60 DAY PENALTY						
237-0 11 EDEN ROAD													
	B-Adjust	Water	2026	2	105.00	0.00	105.00	60D	06/30/26	JL		1250	3
							60 DAY PENALTY						
247-0 351 HARRIMAN HEIGHTS ROAD													
	B-Adjust	Water	2026	2	105.00	0.00	105.00	60D	06/30/26	JL		1250	4
							60 DAY PENALTY						
253-0 34 CLARK LANE													
	B-Adjust	Water	2026	2	105.00	0.00	105.00	60D	06/30/26	JL		1250	5
							60 DAY PENALTY						
267-0 303 HARRIMAN HEIGHTS ROAD													
	B-Adjust	Water	2026	2	105.00	0.00	105.00	60D	06/30/26	JL		1250	6
							60 DAY PENALTY						
290-0 65 TALBOT ROAD													
	B-Adjust	Water	2026	2	105.00	0.00	105.00	60D	06/30/26	JL		1250	7
							60 DAY PENALTY						
308-0 61 TALBOT ROAD													
	B-Adjust	Water	2026	2	105.00	0.00	105.00	60D	06/30/26	JL		1250	8
							60 DAY PENALTY						
331-0 17 NORTH MAIN STREET													
	B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	35
							60 DAY PENALTY						
333-0 190 ROUTE 17M - C -FRANKEL JUV													
	B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	36
							60 DAY PENALTY						
349-0 26 ROUTE 17M													
	B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	37
							60 DAY PENALTY						
357-0 88 ROUTE 17M - POST OFFICE													
	B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	38
							60 DAY PENALTY						
394-0 35A SNOOP STREET													
	B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	39
							60 DAY PENALTY						
395-0 96 ROUTE 17M													
	B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	40
							60 DAY PENALTY						
434-0 192 ROUTE 17M - TOTAL CAR CARE													

Account Id / Location / Type	Service	Year	Prd	Section Flat	Excess	Total	Code	Date	User	Batch	Reference	
							Description					
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	41
						60 DAY PENALTY						
441-0 1 NORTH MAIN STREET												
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	42
						60 DAY PENALTY						
451-0 85 ROUTE 17M												
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	43
						60 DAY PENALTY						
481-0 10 CENTRE DRIVE/DUNKIN DONUTS												
B-Adjust	Water	2026	2	105.00	0.00	105.00	60D	06/30/26	JL		1250	9
						60 DAY PENALTY						
539-0 128 BAILEY FARM RD - ALDO												
B-Adjust	Water	2026	2	105.00	0.00	105.00	60D	06/30/26	JL		1250	10
						60 DAY PENALTY						
543-0 16 OXFORD LANE												
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	44
						60 DAY PENALTY						
545-0 23 OXFORD LANE												
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	45
						60 DAY PENALTY						
553-0 2 KENSINGTON WAY												
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	46
						60 DAY PENALTY						
555-0 18 OXFORD LANE												
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	47
						60 DAY PENALTY						
561-0 4 KENSINGTON WAY												
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	48
						60 DAY PENALTY						
564-0 25 OXFORD LANE												
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	49
						60 DAY PENALTY						
570-0 61 OXFORD LANE												
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	50
						60 DAY PENALTY						
596-0 50 OXFORD LANE												
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	51
						60 DAY PENALTY						
602-0 16 KENSINGTON WAY												

Account Id / Type	Location / Service	Year	Prd	Section Flat	Excess	Total	Code	Date	User	Batch	Reference	
							Description					
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	52
						60 DAY PENALTY						
603-0	4 SCARBOROUGH PLACE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	53
						60 DAY PENALTY						
604-0	73 OXFORD LANE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	54
						60 DAY PENALTY						
606-0	10 OXFORD LANE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	55
						60 DAY PENALTY						
615-0	69 OXFORD LANE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	56
						60 DAY PENALTY						
634-0	15 MELODY LANE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	57
						60 DAY PENALTY						
635-0	17 MELODY LANE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	58
						60 DAY PENALTY						
640-0	27 MELODY LANE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	59
						60 DAY PENALTY						
644-0	35 MELODY LANE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	60
						60 DAY PENALTY						
647-0	41 MELODY LANE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	61
						60 DAY PENALTY						
650-0	47 MELODY LANE											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	62
						60 DAY PENALTY						
657-0	19 ARLINGTON DRIVE											
B-Adjust	Water	2026	2	105.00	0.00	105.00	60D	06/30/26	JL		1250	11
						60 DAY PENALTY						
704-0	17 ARLINGTON DRIVE											
B-Adjust	Water	2026	2	105.00	0.00	105.00	60D	06/30/26	JL		1250	12
						60 DAY PENALTY						
715-0	8 BERWYNN ROAD											

Account Id / Type	Location / Service	Year	Prd	Section Flat	Excess	Total	Code / Description	Date	User	Batch	Reference	
B-Adjust	Water	2026	2	105.00	0.00	105.00	60D 60 DAY PENALTY	06/30/26	JL		1250	13
718-0	10 CANDLEWOOD ROAD											
B-Adjust	Water	2026	2	105.00	0.00	105.00	60D 60 DAY PENALTY	06/30/26	JL		1250	14
739-0	129 WOODLAND ROAD											
B-Adjust	Water	2026	2	105.00	0.00	105.00	60D 60 DAY PENALTY	06/30/26	JL		1250	15
750-0	69 WOODLAND ROAD											
B-Adjust	Water	2026	2	105.00	0.00	105.00	60D 60 DAY PENALTY	06/30/26	JL		1250	16
751-0	61 WOODLAND ROAD											
B-Adjust	Water	2026	2	105.00	0.00	105.00	60D 60 DAY PENALTY	06/30/26	JL		1250	17
752-0	57 WOODLAND ROAD											
B-Adjust	Water	2026	2	105.00	0.00	105.00	60D 60 DAY PENALTY	06/30/26	JL		1250	18
761-0	16 WINDMILL COURT											
B-Adjust	Water	2026	2	105.00	0.00	105.00	60D 60 DAY PENALTY	06/30/26	JL		1250	19
783-0	34 BROOKSIDE DRIVE WEST											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	63
785-0	20 BROOKSIDE DRIVE WEST											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	64
786-0	9 BROOKSIDE DRIVE WEST											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	65
788-0	12 BROOKSIDE DRIVE WEST											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	66
797-0	60 BROOKSIDE DRIVE WEST											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	67
801-0	47 BROOKSIDE DRIVE WEST											
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D 60 DAY PENALTY	06/30/26	JL		1251	68
814-0	32 BROOKSIDE DRIVE WEST											

Account Id / Location / Type	Service	Year	Prd	Section Flat	Excess	Total	Code	Date	User	Batch	Reference	
						Description						
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	69
						60 DAY PENALTY						
823-0 3 BROOKSIDE DRIVE WEST												
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	70
						60 DAY PENALTY						
829-0 31 BROOKSIDE DRIVE WEST												
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	71
						60 DAY PENALTY						
832-0 8 BROOKSIDE DRIVE WEST												
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	72
						60 DAY PENALTY						
837-0 54 BROOKSIDE DRIVE WEST												
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	73
						60 DAY PENALTY						
838-0 69 BROOKSIDE DRIVE WEST												
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	74
						60 DAY PENALTY						
844-0 42 BROOKSIDE DRIVE WEST												
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	75
						60 DAY PENALTY						
847-0 7 SHORT STREET												
B-Adjust	Water	2026	2	37.23	0.00	37.23	701	06/09/26	JL	JL0609A1	1246	1
						CARNIVAL - 3Thsd gal						
880-0 38 COMMERCE DRIVE - MED-X												
B-Adjust	Water	2026	2	30.00	0.00	30.00	60D	06/30/26	JL		1251	76
						60 DAY PENALTY						
890-0 408 HARRIMAN HEIGHTS ROAD												
B-Adjust	Water	2026	2	105.00	0.00	105.00	60D	06/30/26	JL		1250	20
						60 DAY PENALTY						
896-0 2 CHIMNEY RIDGE DRIVE												
B-Adjust	Water	2026	2	113.75-	0.00	113.75-	601	06/04/26	JL	JL0623A1	1249	4
						BD APP DEF PYMT PLAN						
897-0 2 CHIMNEY RIDGE DRIVE												
B-Adjust	Water	2026	2	114.75	0.00	114.75	601	06/23/26	JL	JL0623A1	1249	5
						BD APP DEF PYMT PLAN						
899-0 6 FAWNRIDGE COURT												
B-Adjust	Water	2026	2	210.00-	0.00	210.00-	601	06/23/26	JL	JL0623A1	1249	1
						BD APP DEF PYMT PLAN						
900-0 6 FAWNRIDGE												

Account Id / Type	Location / Service	Year	Prd	Section / Flat	Excess	Total	Code / Description	Date	User	Batch	Reference	
B-Adjust	Water	2026	2	210.00	0.00	210.00	601 BD APP DEF PYMT PLAN	06/23/26	JL	JL0623A1	1249	2

Code	Description	Count	Flat	Excess	Total
601	LABOR CHARGE	4	1.00	0.00	1.00
60D	60 DAY PENALTY	97	4,350.00	0.00	4,350.00
701	Water Outside	1	37.23	0.00	37.23
PEN		1	10.81-	0.00	10.81-
Water Billing:		103	4,377.42	0.00	4,377.42
Water Total:		103	4,377.42	0.00	4,377.42
	Total Billing:	103	4,377.42	0.00	4,377.42
	Total Deductions:	0	0.00	0.00	0.00
	Grand Total:	103	4,377.42	0.00	4,377.42

Range of Accounts: First to Last
Range of Cycles: First to Last
Range of Years: 2026 to 2026
Range of Periods: 1 to 12
Range of Dates: 06/01/26 to 06/30/26
Service Type Includes: Water: Y Status to Include: Both

Range of City Ids: First to Last
Range of Types: First to Last
Range of Codes: First to Last
Range of Sections: First to Last
Location to Print: Service

Account Id / Type	Location / Service	Year	Prd	Type / Principal	Section / Penalty	Total	Adj Code / Description	Bill Code	Date	User	Batch	Reference	
107-0	15 SURREY LANE			RES									
Refund Over	Water			0.67	0.00	0.67	REF REIMB PREV OWNER CREDIT		06/30/26	JL	JL0630A1	4738	2
612-0	5 OXFORD LANE			RES									
Bal Adjust	Water	2026	2	129.46	0.00	129.46	OVP FROM PENALTY CALC		06/04/26	JL		4715	2
Bal Adjust	Water	2026	2	37.50-	0.00	37.50-	OVP FROM PENALTY CALC	200	06/04/26	JL		4715	1
Bal Adjust	Water	2026	2	91.96-	0.00	91.96-	OVP FROM PENALTY CALC	700	06/04/26	JL		4715	3
				Account Total:		0.00							
692-0	2 BERWYNN ROAD			RES									
Bal Adjust	Water	2026	2	56.25	0.00	56.25	OVP FROM PENALTY CALC	701	06/04/26	JL		4715	5
Bal Adjust	Water	2026	2	56.25-	0.00	56.25-	OVP FROM PENALTY CALC	250	06/04/26	JL		4715	4
				Account Total:		0.00							
842-0	67 BROOKSIDE DRIVE WEST			RES									
Bal Adjust	Water	2026	1	30.00	0.00	30.00	OVP FROM PENALTY CALC	60D	06/04/26	JL		4715	6
Bal Adjust	Water	2026	2	30.00-	0.00	30.00-	OVP FROM PENALTY CALC	200	06/04/26	JL		4715	7
				Account Total:		0.00							

Bill Code Adjust Code/Type	Description	Count	Principal	Penalty	Total
Refund/Cancel Overpayments/Deposits:					
REF Refund Overpayment	REFUND	1	0.67	0.00	0.67
Refund/Cancel Water Adjustments		1	0.67	0.00	0.67
Fiscal Year 2026 Adjustments:					
OVP Balance Adjustment	TRANSFER OVERPAYMENT	1	129.46	0.00	129.46
2026 Water Base Adjustments		1	129.46	0.00	129.46
200 OVP Balance Adjustment	TRANSFER OVERPAYMENT	2	67.50-	0.00	67.50-
2026 200 Adjustments		2	67.50-	0.00	67.50-
250 OVP Balance Adjustment	TRANSFER OVERPAYMENT	1	56.25-	0.00	56.25-
2026 250 Adjustments		1	56.25-	0.00	56.25-
60D OVP Balance Adjustment	TRANSFER OVERPAYMENT	1	30.00	0.00	30.00
2026 60D Adjustments		1	30.00	0.00	30.00
700 OVP Balance Adjustment	TRANSFER OVERPAYMENT	1	91.96-	0.00	91.96-
2026 700 Adjustments		1	91.96-	0.00	91.96-
701 OVP Balance Adjustment	TRANSFER OVERPAYMENT	1	56.25	0.00	56.25
2026 701 Adjustments		1	56.25	0.00	56.25
2026 Water Adjustments		7	0.00	0.00	0.00
Total for All Years + Refund/Cancel Overpayments/Deposits:					
OVP Balance Adjustment	TRANSFER OVERPAYMENT	1	129.46	0.00	129.46
REF Refund Overpayment	REFUND	1	0.67	0.00	0.67
Total Water Base Adjustments		2	130.13	0.00	130.13
200 OVP Balance Adjustment	TRANSFER OVERPAYMENT	2	67.50-	0.00	67.50-
Total 200 Adjustments		2	67.50-	0.00	67.50-
250 OVP Balance Adjustment	TRANSFER OVERPAYMENT	1	56.25-	0.00	56.25-
Total 250 Adjustments		1	56.25-	0.00	56.25-
60D OVP Balance Adjustment	TRANSFER OVERPAYMENT	1	30.00	0.00	30.00
Total 60D Adjustments		1	30.00	0.00	30.00
700 OVP Balance Adjustment	TRANSFER OVERPAYMENT	1	91.96-	0.00	91.96-
Total 700 Adjustments		1	91.96-	0.00	91.96-
701 OVP Balance Adjustment	TRANSFER OVERPAYMENT	1	56.25	0.00	56.25
Total 701 Adjustments		1	56.25	0.00	56.25
Total Water Adjustments		8	0.67	0.00	0.67

June 2026
Monthly Activities Report

Judge: Schonberg

Vehicle and Traffic Court Scheduled: 120

Civil Proceedings Scheduled: 2

Building Scheduled: Nothing Scheduled

Criminal Scheduled: 40

Total Amount of Fines: $20,631.00

June 2026
Monthly Activities Report

Judge: Hasin

Vehicle and Traffic Court Scheduled: Nothing Scheduled

Civil Proceedings Scheduled: Nothing Scheduled

Building Scheduled: Nothing Scheduled

Criminal Scheduled: Nothing Scheduled

Total Amount of Fines: $150.00 from previous cases

OFFICE OF THE STATE COMPTROLLER
Thomas P. DiNapoli, Comptroller

JUSTICE COURT FUND
110 STATE STREET
ALBANY, NY 12236

Bruce A Schonberg - Justice
Village of Harriman
1 Church Street
Harrimann, NY 10926

July 06, 2026

For your information, shown below is the "Distribution Summary" of all reports received by us from the Village Court for the month of June 2026.

Receipts

Justice	Report Month/Seq	Amount
Bruce A Schonberg	June 2026/01	$20,631.00
David Hasin	June 2026/01	$150.00
	Total Court Receipts	$20,781.00

DISTRIBUTION SUMMARY[1]

Code	Trans	State	County	Village	Other	Amount
AB	86	0.00	0.00	12,397.00	0.00	12,397.00
AC	68	805.00	0.00	1,020.00	0.00	1,732.00
AH	6	0.00	0.00	0.00	0.00	0.00
AI	2	0.00	20.00-	20.00	0.00	0.00
AJ	4	0.00	0.00	70.00	0.00	70.00
CB		1,665.00	0.00	0.00	0.00	1,665.00
DA	2	0.00	0.00	0.00	0.00	93.00
DZ	5	0.00	1,070.00	0.00	0.00	1,070.00
FF		735.00	0.00	0.00	0.00	735.00
FL		735.00	0.00	0.00	0.00	735.00
FO	6	0.00	0.00	190.00	0.00	190.00
FS		145.00	0.00	0.00	0.00	145.00
MS		1,949.00	0.00	0.00	0.00	1,949.00
TOTALS :		6,034.00	1,050.00	13,697.00	0.00	20,781.00

[1] For an explanation of distribution codes, see the Comptroller's Handbook for Town and Village Justices

OFFICE OF THE STATE COMPTROLLER
Thomas P. DiNapoli, Comptroller

JUSTICE COURT FUND
110 STATE STREET
ALBANY, NY 12236

David Hasin - Justice
Village of Harriman
1 Church Street
Harriman, NY 10926

July 06, 2026

For your information, shown below is the "Distribution Summary" of all reports received by us from the Village Court for the month of June 2026.

Receipts

Justice	Report Month/Seq	Amount
Bruce A Schonberg	June 2026/01	$20,631.00
David Hasin	June 2026/01	$150.00
	Total Court Receipts	$20,781.00

DISTRIBUTION SUMMARY[1]

Code	Trans	State	County	Village	Other	Amount
AB	86	0.00	0.00	12,397.00	0.00	12,397.00
AC	68	805.00	0.00	1,020.00	0.00	1,732.00
AH	6	0.00	0.00	0.00	0.00	0.00
AI	2	0.00	20.00-	20.00	0.00	0.00
AJ	4	0.00	0.00	70.00	0.00	70.00
CB		1,665.00	0.00	0.00	0.00	1,665.00
DA	2	0.00	0.00	0.00	0.00	93.00
DZ	5	0.00	1,070.00	0.00	0.00	1,070.00
FF		735.00	0.00	0.00	0.00	735.00
FL		735.00	0.00	0.00	0.00	735.00
FO	6	0.00	0.00	190.00	0.00	190.00
FS		145.00	0.00	0.00	0.00	145.00
MS		1,949.00	0.00	0.00	0.00	1,949.00
TOTALS :		6,034.00	1,050.00	13,697.00	0.00	20,781.00

[1] For an explanation of distribution codes, see the Comptroller's Handbook for Town and Village Justices

VILLAGE OF HARRIMAN BUILDING DEPARTMENT
1 Church Street, Harriman, New York 10926
Buildingdept@villageofharriman.org
(845) 782-6892

June 2026

BUILDING DEPARTMENT REPORT

15 Building Permits Issued	**$**	**4,155.36**
0 Penalties/After Fact	**$**	**00.00**
0 Building Permit Renewals	**$**	**000.00**
0 Demolition Permits Issued	**$**	**00.00**
2 Sign Permits Issued	**$**	**100.00**
0 Fire Safety Inspections	**$**	**000.00**
0 Building Permit - Cost Adjustment	**$**	**00.00**
3 MUNI/ Search	**$**	**750.00**
1 FOIL Request	**$**	**$250.00**
0 Return Check Fee	**$**	**00.00**
0 Corrective measures (Reimbursement)	**$**	**00.00**
0 Rental Registrations/Fees	**$**	**00.00**
TOTAL	**$**	**5,255.36**

Permit Apps referred to Planning:	0
Permit Apps referred to ZBA:	0
Certificates of Compliance Issued:	15
Certificate of Occupancy Issued:	1
Rental Applications:	New: 0 Renewed: 0 Inspected: 0
Open Building Permits ALL:	65 (2026: 46, 2025: 11, 2024: 3, 2023: 0, 2022: 2, 2021: 2, 2020: 1)
Open Building Permits Expired:	16
Building Permits Closed:	16
Inspections Performed:	25 (Res: 18, Comm: 3, Mixed-Use: 0, Pre-App: 4)
Complaints-Written:	1
Complaints-Phone/Verbal:	6
Complaints Investigated:	5
Complaints Resolved:	4
Violations Issued:	0
Violations Closed:	1
Notice to Remedy:	0
Emergency Call Outs:	1 (51 N Main)
Meetings Attended:	0 (Resident/Contractor), 0 PB/ZBA, 0 Court, 0 Safety, 0 Atty/Eng
Training Hrs	0 (Advanced in-service: 0, Regular in-service: 0)

Legal: Revised summary of current court actions to be provided

Steven B. Ware, Building Inspector