



Village of Harriman

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

VILLAGE BOARD MEETING AUGUST 12, 2025

7:00PM - AUDIT BILLS

7:30PM - REGULAR MEETING

AGENDA

- 1. ROLL CALL - PLEDGE OF ALLEGIANCE**
- 2. APPROVAL OF MINUTES - July 8, 2025**
- 3. INFORMATIONAL ITEMS**
- 4. DEPARTMENT REPORTS**
- 5. WATER ACCOUNT REQUEST - Acct 297, 815, 605, 792**
- 6. BUILDING INSPECTOR - Salary Increase**
- 7. DPW HVWWC SEMINAR**
- 8. JUDGE HASIN APPOINTMENT**
- 9. DePew INCREASE - Water Operator License**
- 10. PARK REQUEST - a) Jimenez b) Ortiz**
- 11. ESCROW REFUND - Harriman Dental**
- 12. FRONTIER ABANDONMENT AGREEMENT**
- 13. BUDGET TRANSFERS/ADJUSTMENTS**
- 14. ATTORNEY COMMENT**
- 15. PUBLIC COMMENT**
- 16. POSSIBLE MOTION TO ENTER INTO EXECUTIVE SESSION**

UPCOMING MEETING DATES:

PLANNING BOARD MEETING:	August 18, 2025 - Cancelled
ZONING BOARD OF APPEALS MEETING:	September 03, 2025
VILLAGE BOARD MEETING:	September 09, 2025

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

REGULAR MEETING

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

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 board minutes of July 8, 2025?

MOTION was made by Trustee Chichester to accept the board minutes of July 8, 2025.

SECOND was made by Deputy Mayor Schneider

AYE: Trustee Sandoval	NAY:
Deputy Mayor Schneider	NONE
Trustee Chichester	
Trustee Sarker	
Mayor Mitchell	

INFORMATIONAL ITEM

This evening's bills were audited:

General Fund	\$ 97,332.25
Water Fund	\$ 65,953.25
Trust & Agency	\$ 142.98
Engineering Fees	\$ 26,920.13

- Up Coming Meeting Dates:
 - Planning Board – August 18th Cancelled
 - Zoning Board of Appeals – September 3rd
 - Village Board – September 9th
- A drop box is available in the vestibule of the new Village Hall entrance for dropping off water payments for the Water Department or fines and tickets to be dropped off outside normal business hours. We ask that you do not leave any cash payments in the lock box.
- Residents and the public can sign up on the Village website to receive email alerts about Village information, community events, and information regarding water bill dates. We have introduced a new texting program as well. If you would like to receive text messages on Village wide notifications text HARRIMAN ALERTS to 91896 or if you would like to receive notifications on Water notifications text. HARRIMAN WATER ALERTS to 91896. Additional information on TEXTMYGOV can be found on the Village website.
- Mandatory Water Restrictions are in effect. No outside water or irrigation. Residents are prohibited from washing their automobiles, equipment or performing other high volume outside water usage.
- August Water Bills went out and are due by August 30th to avoid penalties.

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- The Annual School Supply Drive will begin July 25th. New school supply donations can be dropped off at the Village Hall Monday – Friday, 7 am to 4 pm or at the Police Department anytime. We will be working with Monroe Woodbury School District to have the donations distributed to children that need them the most. The donations drop off deadline is August 27th.
- On Monday, July 21st myself and Deputy Mayor Schnieder attended the Grand Opening of the Airplane Park in Monroe. It is a beautiful inclusive park.
- Deputy Mayor Schneider & Trustee Sandoval have been working effortlessly to secure funds and plan for the upgrade of the Edward B. Shuart Park. The work has begun to illuminate the Edward B. Shuart Park sign in his honor. This should be in working order by the end of next week.
- The Village Hall will be closed on September 1st in observance of Labor Day.
- The Treasurer’s AFR Report, which is the Annual Financial Report that the Treasurer prepares and provides has been completed and distributed to the board.
- Just a reminder that if you are planning on doing work, or having work done at your property and you are not sure whether you need a building permit or not, please contact the Building Department at the Village Hall for assistance before you start doing any work.
- Brush pickup – we ask that you place brush, untied, at the edge of your property with butt end facing out. Please do not place it on the street and we do not accept grass clippings.
- Family Fun Day is scheduled for Saturday, September 6th. If anyone is interested in volunteering, please contact the Village Treasurer. We can use the assistance.
- Addition to Agenda
Agenda Item 12a) One Maple Avenue
Agenda Item 12b) Request for proposals for professional services
Agenda Item 12 c) PRV Maintenance
- Orange County Sewer District – over the past several months Deputy Mayor Schneider and I have attended the Orange County Sewer District #1 Advisory Committee meetings regarding the proposed increase and improvement on the Harriman Wastewater Treatment Plant. On July 23rd we attended a public comment meeting, and I addressed the committee on behalf of the residents of the Village of Harriman. I have informed the Committee that I believe the Village of Harriman rate payors should receive some form of compensation or consideration. I believe this is not an unreasonable request because of the unique location of the sewer plant and the anticipated extreme disruption to our quality of life during this multi-year construction project. We anticipate construction to begin sometime in 2027. This is just the anticipated date, that is subject to change. While all municipalities in Orange County Sewer District #1 will benefit from these necessary infrastructure improvements, only the Village of Harriman will experience direct adverse impacts from this multi-year project. I remain committed to advocating for our residents regarding this project. I encourage everyone who can, to attend or view the County Sewer District Advisory Committee Meetings. As these decisions will have a direct impact in our community. Meetings are held every third Tuesday at 2pm at the County Government Center, 255 Main Street, Goshen and is also available via live stream and recorded format on the County website. In the coming months, the Village of Harriman will hold several informational meetings at Village Hall lead by Delaware Engineering, the projects lead developers. These sessions will present the project’s overview and for our residents to ask questions. Multiple meeting dates will be offered to

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accommodate residents' schedules. We will post meeting dates on the Village of Harriman website when they become available.

DEPARTMENT REPORTS

Treasurer Report - attached

DPW - attached

Police Department – Funds \$0.00 – attached

Adjustment Report – attached

Court Report – none

Building Department

\$ 590.00 2 Building Permits

\$ 750.00 3 Violation Searches

\$ 900.00 9 Renewal Building Permits

\$ 50.00 1 Sign Permit

\$ 200.00 1 iWorQ

\$ 2,490.00

MOTION by Deputy Mayor Schneider to accept reports.

SECONDED by Trustee Sandoval

AYE: Trustee Sandoval

Deputy Mayor Schneider

Trustee Chichester

Trustee Sarker

Mayor Mitchell

NAY:

NONE

WATER ACCOUNT REQUESTS

Account 297 – Penalty Waivers

MOTION was made by Trustee Sandoval to approve 1x penalty waiver on Account 297.

SECOND was made by Trustee Chichester

ALL IN FAVOR

Account 815 – Penalty Waivers

MOTION was made by Deputy Mayor Schneider to approve a 1x penalty waivers on Account 815.

SECOND was made by Trustee Chichester

ALL IN FAVOR

Account 605 – Penalty Waiver

MOTION was made by Trustee Chichester to approve a 1x penalty waivers on Account 605.

SECOND was made by Trustee Sarker

ALL IN FAVOR

Account 792 – Penalty Waivers

MOTION was made by Deputy Mayor Schneider to approve a 1x penalty waivers on Account 792.

SECOND was made by Trustee Sarker

ALL IN FAVOR

BUILDING INSPECTOR – Salary Increase

Mayor stated as previously discussed at our July 8th meeting, I would like to increase the Building Inspector's salary to \$26.00 an hour, effective August 14th.

MOTION was made by Trustee Chichester to approve the Building Inspector's salary increase to \$26.00 an hour, effective August 14, 2025.

SECONDED was made by Deputy Mayor Schneider

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AYE: Trustee Sandoval
Deputy Mayor Schneider
Trustee Chichester
Trustee Sarker
Mayor Mitchell

NAY:
NONE

DPW HVWWC SEMINAR

Mayor stated we received a request from the DPW Superintendent for himself, Ron, Nick, and Nate, to attend the Hudson Valley Water Works Conference on August 14th at a cost of \$75.00 per attendee. For a total of \$300.00.

MOTION was made by Deputy Mayor Schneider to approve Kyle Livsey, Ron Krzywicki, Nick Torres, and Nate Depew to attend the HVWWC Seminar August 14, 2025, at a cost of \$75.00 each.

SECONDED was made by Trustee Chichester

AYE: Trustee Sandoval
Deputy Mayor Schneider
Trustee Chichester
Trustee Sarker
Mayor Mitchell

NAY:
NONE

JUDGE HASIN APPOINTMENT

Mayor stated there was a clerical error during our re-organizational meeting where Judge Hasin was listed under the elected official's section while he is an appointed position.

MOTION was made by Mayor Mitchell to appoint Judge Hasin to the Acting Justice position.

SECONDED was made by Trustee Chichester

AYE: Trustee Sandoval
Deputy Mayor Schneider
Trustee Chichester
Trustee Sarker
Mayor Mitchell

NAY:
NONE

DEPEW INCREASE – Water Operator License

Mayor stated Nate received his Water Operator License, and we received a letter from the DPW Superintendent and as per the DPW contract the Village Board agrees to open salary discussions of an increase of \$1.00 for a Laborer who obtains his Water License. Congratulations to Nate for obtaining his Water License.

MOTION was made by Mayor Mitchell to approve increasing Nate Depew's salary increase from \$25.85 to \$26.85 effective August 14, 2025.

SECONDED was made by Deputy Mayor Shneider

AYE: Trustee Sandoval
Deputy Mayor Schneider
Trustee Chichester
Trustee Sarker
Mayor Mitchell

NAY:
NONE

Mayor stated this is a multi-hour very involved test and from what I understand Nate completed this exam in an hour and a half. It is an oral exam, and I never heard of anyone who has gone through it that quickly. He is a bright fellow, and we are very lucky to have him.

PARK REQUESTS

Jimenez – August 17, 2025

MOTION was made by Trustee Sandoval to approve the park request for Jimenez.

SECOND was made by Trustee Sarker

ALL IN FAVOR

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Ortiz – August 18, 2025

MOTION was made by Trustee Chichester to approve the park request for Ortiz.

SECOND was made by Trustee Sandoval

ALL IN FAVOR

ESCROW REFUND

Mayor stated we received a request from Leani Inc to refund their remaining escrow. The Building Inspector has approved the release of these funds.

MOTION was made by Trustee Chichester to approve the escrow refund of \$1,181.98 to Leani Inc.

SECOND was made by Deputy Mayor Schneider

AYE: Trustee Sandoval

Deputy Mayor Schneider

Trustee Chichester

Trustee Sarker

Mayor Mitchell

NAY:

NONE

FRONTIER ABANDONMENT AGREEMENT

Mayor stated we received a request from Frontier for the abandonment of cable TV service in the Village of Harriman. This request will not affect any of our residents, as there are no residents currently who use Frontier Cable TV services within the Village of Harriman. If anyone uses any other services from Frontier they will continue to get those services. This is only affecting Cable TV services. During my conversation with Frontier, they informed me that they are leaving the State of New York because it has become very onerous for them to operate here. So, they are abandoning that service in the State.

MOTION was made by Deputy Mayor Schneider to authorize the Mayor to sign the Frontier Abandonment Agreement.

SECONDED was made by Trustee Chichester

AYE: Trustee Sandoval

Deputy Mayor Schneider

Trustee Chichester

Trustee Sarker

Mayor Mitchell

NAY:

NONE

ONE MAPLE AVENUE

Mayor stated since we received no bids for August, we will need the Treasurer to reissue Notice for Sale for 1 Maple Avenue with a request for bids by September 30th.

MOTION was made by Trustee Chichester to authorize the Treasurer to reissue the Notice for Sale on 1 Maple Avenue with bids due by September 30th.

SECONDED was made by Trustee Sandoval

AYE: Trustee Sandoval

Deputy Mayor Schneider

Trustee Chichester

Trustee Sarker

Mayor Mitchell

NAY:

NONE

Deputy Mayor Schneider asked this is for new bids, but the bid that is a work in progress, does that still count or does she need to rebid?

Mayor replied that bid is null and void.

Deputy Mayor stated so she needs to rebid.

Mayor replied yes.

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REQUEST FOR PROPOSAL – Hydrogeologist

Mayor stated I need a motion authorizing the Attorney to create a request for a proposal for a hydrogeologist to represent the Village of Harriman on the project of The Gardens at Harriman Station.

MOTION was made by Trustee Chichester to authorize the Attorney to create a request for a proposal for a hydrogeologist to represent the Village on The Gardens at Harriman Station project.

SECONDED was made by Deputy Mayor Schneider

AYE: Trustee Sandoval	NAY:
Deputy Mayor Schneider	NONE
Trustee Chichester	
Trustee Sarker	
Mayor Mitchell	

PRV MAINTENANCE

Mayor stated we received a request from the DPW for routine maintenance of the pressure regulating valve. It is recommended that it is done every two years and has not been done since 2015. The cost for all three valves will be \$52,694.00. As outlined by the DPW Superintendent, this meets the criteria for sole source procurement. I need a motion to move forward with the service as well as approving the Treasurer moving money from the water contingent line F.1990.400 to source of supply contractual F.8320.400 to pay for this expense.

MOTION was made by Trustee Chichester to approve the PRV Maintenance at a cost of \$52,694.00 along with the Treasurer moving the money from the contingent line F.1990.400 to source supply contractual F.8320.400.

SECONDED was made by Trustee Sandoval

AYE: Trustee Sandoval	NAY:
Deputy Mayor Schneider	NONE
Trustee Chichester	
Trustee Sarker	
Mayor Mitchell	

BUDGET TRANSFERS/ADJUSTMENTS

The Mayor stated the Board received the Village Treasurer’s Budget Adjustments request. Mayor read memo.

MOTION was made by Trustee Sandoval to approve the Budget Adjustments requests as outlined in the Treasurer’s memo dated August 11, 2025.

SECONDED was made by Deputy Mayor Schneider

AYE: Trustee Sandoval	NAY:
Deputy Mayor Schneider	NONE
Trustee Chichester	
Trustee Sarker	
Mayor Mitchell	

ATTORNEY REPORT

Attorney Gailey stated no comments.

PUBLIC COMMENT –

Randy Heilweil – 12 Kensington Way – 41-year resident and property owner. My neighbors who are in the back Raul Gonzalez and Angella Merino erected a fence on July 21st and 22nd and according to the Building Code Chapter 76 fences, there are requirements and limitations of what kind and of how high the fence can be constructed. So according to Chapter 76-6, height limitations, in the front yard a subtle fence should not exceed three feet in height in any front yard. There fence in the front yard exceeds four feet. I have submitted emails to all of you just as the meeting started with factual information, photographs and showing that the front yard fence is at 54” in height. Which is 50% higher than what is permissible for the

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Village of Harriman's Building Code. I've been notified by numerous residents on Kensington that the property owner adjacent to me at 10 Kensington Way has asked members of Kensington Way to sign a petition allowing them to keep their fence. And the most important person that this effects is me. The fence is on my property line, and it doesn't affect anybody else that signed that petition. I'm not privy to who signed it. I just know that two members who did sign it did contact me and after it they were sorry they did sign it. As you noticed, there is nobody here that is going to be on their petition supporting them in the height of this fence. I notified the Building Inspector the day after it was constructed. She did come out and she did mention I had to file a complaint. So, you all have that email. You have all the photos. The second issue and topic that I have with these adjacent property owners is they were without a deck for more than two years. There are numerous young children who live in this home. It was brought to Steve's attention on numerous occasions, because I built a deck in 2023 and every time an inspection needed to occur Steve was at my house and as he walked down the sidewalk, he noticed a vacant piece of land there with no deck. It is from a sliding glass door on a second level. So just shortly, actually last week and I also mentioned it to the current Building Inspector, to yourself through Deputy Mayor Schneider at the Village Hall. I also emailed you all factual information about it, photos about it and here some findings that I just found out. On July 29th the construction of a deck at 10 Kensington Way. No building permit had ever been applied for. The homeowner, the property owner, whomever you want to call and the contractor who is from Monroe (5 Star Construction) know that a permit is needed to construct a deck. On August 4th I foiled the deck permit knowing there wasn't one. And what did I get back, I got it back on August 7th or 8th, the building permit for this deck was issued on August 5th and the payment for the permit was only issued on August 6th. Which I can't understand. So, on July 29th the Building Inspector was doing her rounds and noticed that this Contractor was at the house and shortly after she entered the back the Contractor left. Knowing he had no permit. Three days later, which is Friday, and the Building Inspector is not working. She works Tuesday, Wednesday and Thursday, her agreement with the Village, they started building that deck again. And by Monday pretty much that deck was finished. The two days that she is unable to inspect them. By Tuesday, when they first issued the permit for this, that deck was completed. So now I look at the Village in Harriman thing for permits and it says, no work can ever be started prior to issue of a permit. And if it is started prior to a permit then a triple permit fee should be applied. It was never done because I have the foil for the permit. Also, within the permit there is an inspection list on the Village of Harriman's website that says, the following is a minimum number of inspections that may be required depending on your project. Allow at least 24 hours for all inspections. The first one is site inspection before work is started. Was never done. Deck ledger board inspection. Was never done and cannot be done because it is completed. Framing inspection with all straps and anchors in place. Can't be done, it was all done already. But the best part about this project is the floor that was stated on this. On the application it states that the deck will be made 14ft by 20ft with 2x10 framing joist and headers. 2x10's were not used. They were 2x8's. In the drawing and also in the application, it states that 6 footings, 14" x 42" with 4000psi concrete be poured. None was poured. They used the old 8 nonconforming to the code footings. So, how this thing gets a CO, I have no idea. But it is not legit. In the email that I sent to you, since the Village of Harriman does not have on their Building Code that is printable, I pulled out the NYS Building Code, which supposedly takes presences over this, because there is none. It states that for a 14 foot deck that comes off the house you need 2x10 joist and 2x10 headers and they only used 2x8's. So, I don't know how a building CO is going to be issued for this, but it shouldn't be. And one other thing going back to the permit that was issued for the fence, it is clearly stated, by the Building Inspector, that the fence can to be erected for a 4-foot height, if, and only if, it is slotted and only a 3 foot height if it is solid. So, we are talking about 54" height on a fence that is only supposed to be 3 feet. So again, my emails are very descriptive with lots of photos, and factual information. Please review them and I ask for you to do the right thing. Thank you very much for your time.

Mayor replied thank you.

Raul Gonzalez/Angella Merino – 10 Kensington Way – we have been here since the end of 2014. It is going to be about 11 years this November. The reason for this issue with the fence was because we had an

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altercation with Mr. Randy in early May. My wife and I had decided to do some clean up in the back. We decided to move some rocks that was left there from the previous owner. We were moving them to the back, just to get them out of the way. There was a branch that was leaning toward my side of the house and every time I would cut the grass it would hit me in my head. I left it alone for a while, I kept going over it and then that particular day we decided to cut it. With no intentions. We did not know they were Mr. Randy's trees. As we cut it, we kept working. Mr. Randy comes from the street, parks his car. He approaches us. He stands right in front of my wife and I and just stares at us. We ask him can we help him. He just kept staring at us and he says, that is my tree. You cut my tree, and you are on my property line. We did not know what was going on. We apologized to him. A few minutes later his wife came and started yelling at us and disrespecting us. Especially my wife. We kept our calm. We kept our cool. We left it alone. We walked away. We decided to fix the issue. The next day I came and spoke to the young lady, the Building Inspector, to find out what's my rights. Again, it is my first time having a home. I only been here 11 years. I don't know all the rules and regulations as Mr. Randy does. It comes to turn in the State of New York, if a branch is over my property, I am aloud to cut it. I did not know that. Second thing was there was a discrepancy on the property line. So, my wife and I decided to hire a professional person to do the property line. He came in a week. He decided to do the measurement and got everything done. Come to find out, Mr. Randy was over on my property line almost 5 feet. So, when he found out how much he was over, I am assuming he got upset. At that time when that happened, I decided to reach out to his wife because he is an unapproachable person, as of right now. He used to be approachable, but as of right now he has been very unapproachable. I texted his wife Lisa and said the survey is done. Everything is set. I would like to know how you would like to handle the issue with your trees. They need to be removed because I will be putting up a fence. She replied you can take down the trees. However you want, we don't want anything to do with it. Just take it down. She asked for us to make an agreement, a written agreement of something. I do not know what it was. I discarded that because, like I told her if she wanted a copy of my survey, Mr. Randy spoke to the surveyor guy. He was there. He brought his survey. He brought a copy of my old survey, and the survey guy measured everything. Even pointing it out, how far the shed was from my property, which was the legal length of 5 feet, and everything was marked properly. So, I told her you don't need to see my survey you have yours and you have the old one. The numbers never changed. The only thing that changed was the garage and the fact that he put the rocks in the right place and he lost five feet that he was claiming that was his. So, we proceeded with putting up the fence. The fence got put up. We have permits and everything done properly.

Angella Merino – Excuse me. I'm sorry. Originally, we were just going to put the fence just on that property line because we also have an issue, as he stated I do have grandchildren at home. I have two of them that are autistic. Sometimes when they play outside and stuff like that, sometimes he goes shoo shoo like they are a dog. So that was one of the issues and I restrain them from going outside sometimes. So, just on that side I was only going to put the fence and then leave everything else open. But, then we decided to notice he would go up the side of, we have like a trail behind our house, he would go on the side of the trail and look inside our windows and stand there. If he would notice that we are watching, he would scoot back or he would act like he is walking down the trail. And we would see him do that day and night. He would do that all the time. And I told him we have to get a second quote on the fence and make sure we do the whole property because if we just do that side we still have that open trail that is behind our house that he keeps walking back and forth and looking inside our house. My husband works nights. I am a female. All three of my grandkids and my daughter live in my home. We are females. I don't know what he is capable of, and I have to make sure we're protected. You can proceed. I'm sorry.

Raul Gonzalez – we put the whole fence to give ourselves some peace of mind and protection. I am not going to bash Mr. Randy. We were very good to a point. I helped him out. He helped me out. I don't know what happened. I noticed it, ever since Covid he did a total 360 on us and it just kept going down. It came to a fact that somebody left a box at my door. I went up to him and said this is yours and he said just throw it there. I threw it on the grass, and I walked away. I just want peace and like my wife said, I have a total of three grandkids that live with me. I have four others that do come visit me and they want to play outside. They want to feel free and as of right now my oldest, she just turned 10, she doesn't even like

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going outside. I have a basketball hoop outside, and she doesn't even like going outside right now because of the situation.

Angella Merino – sometimes intentionally, we have a basketball hoop right there by our driveway, at first it was by the grass. He will intentionally park his car there. For example, two days ago he left it there all night so she couldn't play basketball, because if she played it would hit his car. He does things to bait us, to see if we can come out of character. We are trying to do everything legally and properly and he is just pinch pointing, and he brought up the deck situation. He called CPS on my family. He called CPS saying we are abusing the children. CPS came to my house. They saw everything and how we secured the deck and everything. They closed the case automatically. But he is harassing us, and it is to the point that you are involving children. You opened up a door that can jeopardize these kids for no reason. Like my husband said he is unapproachable, so is his wife. And we are trying to do everything legally, but he is just finding ways to knit pick, like he is having a tantrum. And he keeps bringing up he has been here 41 years, and he is a homeowner. So am I. I am a homeowner too. I work hard, as he does too. And we have been here 11 years, but I don't understand what the problem is. And regarding the fence situation, about the 4 feet, 3 feet, that was my error. Like my husband said this is the first time owning a home. We had the diagram and everything. The material itself is 4 feet. If it is on a slope, a hill, it measures a little bit more, that is not my fault. But the material itself is 4 feet. I misunderstood, I thought an open picket and a solid would both be 4 feet. So that is where we stand on the front fence.

Raul Gonzalez – there was no intention. And for the deck part. Yes, we didn't have the funds to do the deck, so we stalled on that. But the door has a double latch, and I have a piece of wood on the door so that the kids can not open it. They know not to go near the door if it is open. Because sometimes in the winter the deer come by, and they want to throw a carrot and stuff. So, my wife and I and my daughter are there. Other than that, the children don't go near the door. Unless he happens to be going around looking before the fence was put up and noticed something that the kids were there without her mother next to her because he didn't see her. I don't know. I can't speak for the gentleman. But all I am asking is that I just want peace. I've been here for 11 years, and I don't bother nobody. If someone needs my help, I help. If they don't, that is fine too. I leave my house at 1 in the morning, and my wife is home all through out the night. I don't get home until 12-1 in the afternoon. And I am not local, I drive far. I am 2 ½ hours away. So, my job is to make sure she is protected when I'm not home. And again, the part that he is disputing is the fence that was not intentional. It wasn't out of spite. But it is what it is. It is up. I ask to please, hopefully you all can agree to leave it the way it is. It wasn't intentionally. Because that will be an issue in trying to get these people back.

Angella Merino – it is a hardship. After everything we had paid for. The deck, the siding and everything. It is a hardship. And taking down the trees, his trees that he planted on our property. We had to eat the bill on that as well. And we are trying to de-escalate the situation. And have no altercations and try to avoid each other as much as possible.

Raul Gonzalez – regarding the deck. The deck was in process of getting done. My daughter got sick, and she has been in and out of the hospital. Everything has been backing up. So, we are trying to catch up. With the deck, I hired 5 Star Construction, I gave him a deposit, and he told me he would take care of everything not to worry about it and do the stuff. So, he gave me a piece of mind, that I don't have to come and see the Building Inspector with the permit and drawings. Stuff that I have no clue about. So, I paid him to take care of that, and he did that for me. We expedited it when she got the call at 7:30/8 in the morning stating that child services was called that morning and that they are going to be coming to my house.

Angella Merino – we were still on a wait list. We had people in front of us to get our deck done. So, they expedited and did what they had to do.

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Raul Gonzalez - I called the owner and said listen. I have a situation; how fast can you get to it? I have three little girls who are 10, 6 and a 2-year-old. The two youngest are autistic. So, my job is to protect them. The father is not here. I have the mother. I am the father/grandfather. She is the grandmother, and they have their mom. That is my job. So, I am trying my best to do that. I'm sorry.
Angella Merino – and that will be all.

Mayor stated I am aware of the situation. It has been going on for some time and I can say the Building Inspector has been working diligently to resolve this in a very amicable way. We will follow up with all involved. Thank you.

Randy Heilweil – 12 Kensington Way – Can I rebut their comments?

Mayor stated it is public comment.

Randy Heilweil – May I?

Mayor stated if you choose too.

Randy Heilweil - So the accusation that they made today, for myself and my wife are unapproachable. My wife is an employee of the Monroe Woodbury School District for 25 years. Do you think they would keep her there if she was unapproachable? I doubt it. Am I unapproachable? I don't talk to them. That is their form of unapproachable. I mind my own business. As he stated, when I walked up that hill to him when they were cutting trees, I never said a word to him. That is not unapproachable. I never got angry with him. I was just trying to figure out what he was doing. Regards to the survey, the gentleman they had do the survey is not certified. I asked him. He told me he is not. I have the original survey from my house 41 years ago. I have the original survey for all of Kensington Way. I have the survey for their property. That's where those trees were placed 41 years ago and they were fine for 40 ½ years. And this surveyor came out and I asked him why he started digging up my yard. He told me he is looking for pins. When he didn't find the pins in the back. He told me that he is going to install new ones. I said fine. Wherever the property line is, it is fine. I am not going to fight it. I am not going to dispute it. Then he went and in order to verify the pins that he is going to put in, he needs to go into my yard again and find other pins to make sure the distance from that one to the next one is accurate. And when he found the pins and they were marked by Tectonic who was a former, I think, employee of this Village 40 years ago or more, he told me they were in the wrong place. So, when I took possession of my property and the survey which is certified and stamped, sealed. I guess it was wrong. That's where those trees were erected when I was shown where my property line was. I didn't do it in spite. I didn't park my car there in spite the other day. Between our driveways there is enough room, maybe 16 feet. There basketball pole is in the street. Is it okay for me to park my car in the street? Yes. I can park it anywhere where it says public parking is allowable. I didn't do it in spite. My car is on my driveway 99 % of the time. I parked it there for a reason. I was doing something on my driveway. So, they admitted they put the fence up incorrectly and now I'm asking let's make the correction to it. Thank you.

Mayor stated the Building Inspector would like to say something.

Kathy Stegenga, Building Inspector – I have spoken to both parties and it seems to be a very hostile environment as far as that goes. I tried to make it easily or at least try to come up with some kind of comparison. The fence that was put up was put up inaccurately and it was a mistake. But my belief, even with the Village Law, is that our laws were designed specifically that the slotted fence for the 3 foot was put in because it would create a sight-distance issue, as far as that goes. This is a cul-de-sac, you have two houses. This is right on a corner. There back about 12- 13 feet off of the actual road. So normally when you have a fence it is supposed to be 1 foot off of the road, which is why we do the slotted for the 3 feet. So, if someone is pulling out of a driveway they can still see if something is coming, headlights and all

VILLAGE OF HARRIMAN, NEW YORK
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that which will create. So, I am not sure where we are going on this, but with them actually bringing in stuff from the other neighbors. It is a beautiful fence. It is appealing on both sides. It is not like he got a really bad side, and they got a good side. It is a solid white composite fence. The reason it is a little bit higher is because the terrain goes from here to here (hand gestures) from the backyard all the way to the front. The post all have to be straight up and down. So you may have more of a gap on the bottom on this side and less of a gap on the top because you are bringing it this way, so there is the post. The actual panels are the correct size. As far as the deck goes, there was a sight inspection and the gentleman that I was actually seeing he was leaving for lunch when I got there. We went back into the back. It was actually to verify that the footings that were already there were down the 42" and that they were acceptable to actually continue to build the deck again. So, they had dug up the actual footings on the side and they were solid concrete. So, there was no reason to put, they already had the 8 footings there. We did multiple, so we were not just taking granted on just one. That we knew those footings would be correct. As far as my schedule, we all know I am only working Tuesday, Wednesday, and Thursday. So, if they are starting a job there are times that I have to come in after. I was able to see the flashing. I was able to see that it was built correctly. They had all of their hardware. They had deck stabilizers. They had everything that was required by code for that. They had the span. Could have been a 2x8 not just a 2x10. It goes by the span and not just by the size and the weight. So, by having the multiple by not going 8 feet in between your footings you can actually do a 2x8 and it really comes down to me. So, it was inspected on that. It was not inspected before the flooring went on, but at that point the flooring has nothing to do with the actual framing, the material, all of the hardware that's required putting it into the concrete. Everything to make it the way it is. The deck, even the stairs I had to correct them on the stairs and make sure that they put the back on it. That they had the railing the correct way. That they had something, so when people walked down the stairs they had something to grab. And then I went back and looked at it once the railings were put on. They didn't do cutting of the boards, they actually attached them correctly for all of our posts and put all on balusters or less than the 4" that are required by law. You can't go over the 4". So, there is an issue as far as doing the inspections on a day by day by day when I'm not here. The paperwork was put in. The check was dropped off. I don't know why I didn't look at the check as far as the date. It was all put in and into our system. As far as I know, I did the correct thing. I haven't gone back and done the final inspection because at that point there was still stuff, so I have not been back there to do the final inspection. And as far as the fence, I am kind of using my own judgement. If there is not a fire issue, there is not a safety issue, it doesn't affect anything, there is no sight distance, there is no chance of that fence, even though it is above the required in our code being solid. There is no issue as far as that causing any type of concern with anything other than the fact that it will separate these two families. If not, it is just going to keep going and going and going. I had that conversation and I've asked straight out, I don't understand. If you don't want to be bothered by them and you complained about the kids and what is going on, the two or three inches that it is higher on the posts and stuff, I don't understand. I would be happy to have that. But we are going to refer to the codes and the attorney and so forth. But there has been a lot of going back and forth and as I have explained to both I am not the mediator here. So, I have to use my best judgment as far as this goes and I don't see where it is a hardship in the sense that it will affect anything to be that far off the road but will create a safe environment. I have been to the house. The kids have said they are scared to go outside; I can't verify any of that. I am not there, I don't know anything. I am just listening to one side and the other as far as that goes. I just wanted to clarify those things and some of the stuff even with the permits and all that me and Maria have gotten, and she has gotten a lot of the stuff. You know I answer emails on weekends; phone calls on weekends and sometimes things over the weekend happen. That is when they have the convenience or the ability to do that. Sometimes inspections are put off to after. But, there never not followed through and I'm sure some of you have already had me inspect things and you know that I ask a lot of questions. I make sure that it is done correctly and that is what I do. So, the deck as far as I'm concerned at this point is perfectly fine, it is safe, it is attached correctly, it has all the hardware, it has joist hangers on every single board coming from the front and the back. It has everything it needs to qualify for it to be there. So that is all my comments.

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Mayor stated thank you that was concise.

MOTION was made by Trustee Chichester to Enter into Executive Session for an employee relations matter.

SECOND by Deputy Mayor Schneider

ALL IN FAVOR

At this time, the Village Clerk was excused from the meeting.

The following was given by Deputy Mayor Schneider:

MOTION was made by Trustee Sandoval to adjourn Executive Session and return to the Regular Meeting

SECOND was made by Trustee Chichester

ALL IN FAVOR

MOTION was made by Trustee Sandoval to adjourn Regular meeting at 9:01pm.

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: August 4, 2025
TO: Mayor Mitchell
Village Trustees
FROM: Marie Coimbra, Treasurer
RE: Treasurer Report – July

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

All bank accounts were reconciled for the month of July 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 July.

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

Expense Control Report Parameters

Report ID:	2020 VB	Overbudget Only:	No
Year:	2026	Include Beg. Encumbrance:	Yes
Period:	2	To:	2
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:		Subtotal	Page Break	Subheading
Alt. Sort Table:				
Sort:	Sort			
	Fund	Yes	No	Yes

Print Display Description: No

VILLAGE OF HARRIMAN Expense Control Report

Fiscal Year: 2026 Period From: 2 To: 2

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	2,588.88	0.00	12,945.12	16.67
A.1110.100	VILLAGE JUSTICE.PPERSONAL SERVICES	23,063.00	1,793.75	3,587.50	0.00	19,475.50	15.56
A.1110.105	VILLAGE JUSTICE.JUSTICE CLERK	52,450.00	5,888.65	6,926.81	0.00	45,523.19	13.21
A.1110.111	VILLAGE JUSTICE.BALIFF	6,000.00	339.99	(1,847.32)	0.00	7,847.32	(30.79)
A.1110.400	VILLAGE JUSTICE.CONTRACTUAL	12,800.00	834.44	1,118.88	0.00	11,681.12	8.74
A.1110.401	VILLAGE JUSTICE..PROSECUTOR	8,000.00	0.00	0.00	0.00	8,000.00	0.00
A.1210.100	MAYOR.PPERSONAL SERVICES	12,500.00	1,041.67	2,063.34	0.00	10,416.66	16.67
A.1210.400	MAYOR.CONTRACTUAL	2,000.00	64.97	64.97	0.00	1,935.03	3.25
A.1320.400	AUDITOR.CONTRACTUAL	23,000.00	0.00	0.00	0.00	23,000.00	0.00
A.1325.100	TREASURER.PPERSONAL SERVICES	34,632.00	3,899.70	5,589.57	0.00	29,042.43	16.14
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	436.53	671.98	0.00	3,328.02	16.80
A.1325.200	TREASURER.EQUIPMENT	500.00	0.00	0.00	0.00	500.00	0.00
A.1325.400	TREASURER.CONTRACTUAL	11,000.00	1,060.00	1,320.00	0.00	9,680.00	12.00
A.1410.100	CLERK.PPERSONAL SERVICES	13,261.00	1,492.30	2,142.97	0.00	11,118.03	16.16
A.1410.105	CLERK.HEALTH INSURANCE	600.00	0.00	0.00	0.00	600.00	0.00
A.1410.120	CLERK.LONGEVITY	500.00	0.00	0.00	0.00	500.00	0.00
A.1410.402	CLERK.COMPUTER/INTERNE T	1,200.00	58.73	58.73	0.00	1,141.27	4.89
A.1410.405	CLERK.LEGAL ADVER	900.00	0.00	0.00	0.00	900.00	0.00
A.1420.401	LAW CONSULTANT	30,000.00	0.00	0.00	0.00	30,000.00	0.00
A.1440.400	ENGINEER.CONTRACTUAL	3,000.00	6,714.25	6,714.25	4,000.00	285.75	95.92
A.1450.100	ELECTIONS.PPERSONAL	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.PPERSONAL SERVICES	80,110.00	9,242.40	13,247.44	0.00	66,862.56	16.54
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	5,000.00	148.62	148.62	0.00	4,851.38	2.97
A.1620.406	VILLAGE HALL.CLOTHING - CHRIS WENDT	1,000.00	0.00	0.00	0.00	1,000.00	0.00
A.1680.200	CENTRAL DATA PROCESSING.EQUIPMENT	1,000.00	0.00	0.00	0.00	1,000.00	0.00
A.1680.400	CENTRAL DATA	17,000.00	525.46	6,041.51	0.00	10,958.49	35.54

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2026 Period From: 2 To: 2

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.1680.400	PROCESSING.CONTRACTUAL						
A.1910.400	UNALLOCATED INSURANCE	52,000.00	0.00	50,374.13	0.00	1,625.87	96.87
A.1920.400	MUNICIPAL ASSOCIATION DUES	2,000.00	0.00	0.00	0.00	2,000.00	0.00
A.1950.400	TAXES/ASSMNTS ON VILL PROP	1,600.00	401.84	401.84	0.00	1,198.16	25.12
A.1990.400	CONTINGENT ACCOUNT	57,000.00	0.00	0.00	(4,000.00)	53,000.00	0.00
A.3120.100	POLICE.PERSONAL SERVICES	808,136.00	92,966.72	139,551.64	0.00	668,584.36	17.27
A.3120.101	POLICE.PART TIME OFFICER	36,000.00	3,242.93	2,550.14	0.00	33,449.86	7.08
A.3120.120	POLICE.LONGEVITY	8,255.00	0.00	0.00	0.00	8,255.00	0.00
A.3120.140	POLICE.OVERTIME/VAC/HOLI DAY	83,000.00	8,327.12	12,058.48	0.00	70,941.52	14.53
A.3120.145	POLICE.DWI OVERTIME	15,000.00	679.56	679.57	0.00	14,320.43	4.53
A.3120.150	POLICE.HEALTH INSURANCE BUYOUT	42,500.00	0.00	0.00	0.00	42,500.00	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/MAINTEN CE	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	1,041.76	1,441.76	0.00	8,358.24	14.71
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	0.00	0.00	0.00	6,000.00	0.00
A.3120.404	POLICE.GASOLINE/OIL EXPENSE	12,000.00	813.06	813.06	0.00	11,186.94	6.78
A.3120.405	POLICE.PROCEDURAL/TEST-EXAMS	350.00	0.00	0.00	0.00	350.00	0.00
A.3120.406	POLICE.TELEPHONE/COMMUNICATI CHG	9,000.00	10.78	309.99	0.00	8,690.01	3.44
A.3120.407	POLICE.CONTRACTUAL AGREEMENTS	11,360.00	301.74	411.18	0.00	10,948.82	3.62
A.3120.408	POLICE.AUTOMOTIVE MAINTENANCE	8,000.00	8,141.33	8,141.33	0.00	(141.33)	101.77
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	0.00	3,000.00	0.00	1,000.00	75.00
A.3120.413	POLICE.DISPATCH SERVICE	40,000.00	9,683.19	9,683.19	0.00	30,316.81	24.21
A.3120.414	POLICE.TENAGLIA	1,000.00	0.00	0.00	0.00	1,000.00	0.00
A.3120.415	POLICE.CLAYTON	1,000.00	0.00	0.00	0.00	1,000.00	0.00

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2026 Period From: 2 To: 2

Date Prepared: 08/04/2025 01:14 PM
Report Date: 08/04/2025
Account Table:
Alt. Sort Table:

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.3120.416	POLICE.LUDEWIG	1,000.00	0.00	0.00	0.00	1,000.00	0.00
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	3,037.16	4,419.18	0.00	23,580.82	15.78
A.3620.110	SAFETY INSPECTION.PERSONAL SERVICES	5,658.00	537.46	780.73	0.00	4,877.27	13.80
A.3620.200	SAFETY INSPECTION.EQUIPMENT	1,500.00	0.00	0.00	0.00	1,500.00	0.00
A.3620.400	SAFETY INSPECTION.CONTRACTUAL	5,000.00	56.26	56.26	0.00	4,943.74	1.13
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	750.00	0.00	77.50	0.00	672.50	10.33
A.3620.409	SAFETY INSPECTION.CORRECTIVE MEASURES	5,000.00	0.00	0.00	0.00	5,000.00	0.00
A.4020.400	REGISTRAR OF VITAL STATISTICS	350.00	10.00	60.00	0.00	290.00	17.14
A.5110.100	MAINTENANCE OF ROADS.PERSONAL SERVICES	153,208.00	22,157.27	26,324.06	0.00	126,883.94	17.18
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	323.56	323.56	0.00	7,676.44	4.04
A.5110.200	MAINTENANCE OF ROADS.EQUIPMENT	2,500.00	0.00	0.00	0.00	2,500.00	0.00
A.5110.400	MAINTENANCE OF ROADS.CONTRACTUAL	41,598.00	715.67	985.89	0.00	40,612.11	2.37
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	25,672.00	0.00	0.00	0.00	25,672.00	0.00
A.5110.403	MAINTENANCE OF ROADS.GAS/DIESEL	13,300.00	1,049.71	1,615.69	0.00	11,684.31	12.15
A.5110.406	MAINTENANCE OF ROADS.CLOTHING - LIVSEY	500.00	0.00	361.97	0.00	138.03	72.39

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2026 Period From: 2 To: 2

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	MAINTENANCE OF ROADS.CLOTHING - HEDGES	500.00	0.00	0.00	0.00	500.00	0.00
A.5110.408	MAINTENANCE OF ROADS.CLOTHING SCHAEFER	500.00	0.00	0.00	0.00	500.00	0.00
A.5110.410	MAINTENANCE OF ROADS.CLOTHING DEPEW	500.00	117.99	117.99	0.00	382.01	23.60
A.5112.200	CAPITAL EXPENSE (CHIPS)	76,526.00	0.00	0.00	0.00	76,526.00	0.00
A.5142.100	SNOW REMOVAL.PERSONAL SERVICES	20,000.00	0.00	0.00	0.00	20,000.00	0.00
A.5142.200	SNOW REMOVAL.EQUIPMENT	7,000.00	0.00	0.00	0.00	7,000.00	0.00
A.5142.400	SNOW REMOVAL.CONTRACTUAL	32,500.00	0.00	0.00	0.00	32,500.00	0.00
A.5182.400	STREET LIGHTING.CONTRACTUAL	40,000.00	6,028.64	6,028.64	0.00	33,971.36	15.07
A.7140.400	PLAYGROUNDS AND RECREATION CENTERS.CONTRACTUAL	25,000.00	169.36	169.36	0.00	24,830.64	0.68
A.7140.402	PLAYGROUNDS AND RECREATION CENTERS UTILITIES - PARK	1,000.00	44.53	44.53	0.00	955.47	4.45
A.7510.400	HISTORICAL COMMITTEE	500.00	0.00	0.00	0.00	500.00	0.00
A.7550.400	CELEBRATIONS	4,000.00	2,174.49	2,174.49	0.00	1,825.51	54.36
A.8010.100	ZONING.PERSONAL SERVICES	5,800.00	537.46	780.73	0.00	5,019.27	13.46
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	813.75	0.00	186.25	81.38
A.8020.100	PLANNING.PERSONAL SERVICES	5,800.00	537.46	780.73	0.00	5,019.27	13.46
A.8020.101	PLANNING.BOARD MEMBERS	5,950.00	0.00	0.00	0.00	5,950.00	0.00
A.8020.400	PLANNING.CONTRACTUAL	2,000.00	0.00	0.00	0.00	2,000.00	0.00
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	6,200.00	514.36	1,028.72	0.00	5,171.28	16.59
A.9010.800	RETIREMENT SYSTEMS.ERS	66,241.00	0.00	0.00	0.00	66,241.00	0.00
A.9015.800	RETIREMENT SYSTEM PFRRS	284,562.00	0.00	0.00	0.00	284,562.00	0.00
A.9030.800	SOCIAL SECURITY	110,000.00	11,015.12	15,860.64	0.00	94,139.36	14.42
A.9040.800	WORKERS COMPENSATION	24,000.00	1,371.36	6,380.61	0.00	17,619.39	26.59
A.9040.801	WORKERS MEDICAL EXPS	13,000.00	0.00	0.00	0.00	13,000.00	0.00
A.9045.800	LIFE INSURANCE	1,100.00	55.52	282.66	0.00	817.34	25.70
A.9055.800	DISABILITY INSURANCE	600.00	84.75	84.75	0.00	515.25	14.13

VILLAGE OF HARRIMAN Expense Control Report

Fiscal Year: 2026 Period From: 2 To: 2

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	HOSPITAL AND MEDICAL INSURANCE	620,000.00	40,989.84	125,933.03	0.00	494,066.97	20.31
A.9189.801	EYE GLASSES	600.00	(48.05)	40.17	0.00	559.83	6.70
A.9189.802	DENTAL	6,500.00	(239.26)	797.68	0.00	5,702.32	12.27
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	174,100.00	0.00	0.00	0.00	174,100.00	0.00
Total Fund A	GENERAL FUND	3,720,366.00	251,686.59	476,197.76	0.00	3,244,168.24	12.80
Fund F	WATER FUND						
F.1320.400	AUDITOR	12,000.00	0.00	0.00	0.00	12,000.00	0.00
F.1680.200	EQUIPMENT	500.00	0.00	0.00	0.00	500.00	0.00
F.1680.400	CENTRAL DATA COMPUTER	16,000.00	584.18	689.64	0.00	15,310.36	4.31
F.1910.400	UNALLOCATED INSURANCE	52,000.00	0.00	50,374.12	0.00	1,625.88	96.87
F.1920.400	MUNICIPAL ASSOCIATION DUES	300.00	0.00	0.00	0.00	300.00	0.00
F.1950.400	MUNICIPAL TAXES	3,100.00	401.84	401.84	0.00	2,698.16	12.96
F.1990.400	CONTINGENT ACCOUNT	88,000.00	0.00	0.00	0.00	88,000.00	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	4,672.12	0.00	23,362.88	16.67
F.8310.101	WATER ADMINISTRATION.VH STAFF	80,074.00	8,914.06	12,653.86	0.00	67,420.14	15.80
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	436.52	671.96	0.00	3,328.04	16.80
F.8310.150	WATER ADMINISTRATION.HEALTH INSURANCE BUYOUT	600.00	0.00	0.00	0.00	600.00	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	2,097.95	2,637.74	0.00	17,362.26	13.19
F.8310.401	ENGINE/ATTY/CONSULTANT	100,000.00	0.00	344.00	0.00	99,656.00	0.34
F.8320.100	SOURCE OF SUPPLY.PERSONAL SERVICES	317,780.00	42,599.85	58,051.70	0.00	259,728.30	18.27
F.8320.120	SOURCE OF SUPPLY.LONGEVITY	2,375.00	1,020.83	1,020.83	0.00	1,354.17	42.98

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2026 Period From: 2 To: 2

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.8320.140	SOURCE OF SUPPLY.OVERTIME	30,000.00	4,633.60	5,440.97	0.00	24,559.03	18.14
F.8320.200	SOURCE OF SUPPLY.EQUIPMENT	38,500.00	0.00	0.00	0.00	38,500.00	0.00
F.8320.400	SOURCE OF SUPPLY.CONTRACTUAL	121,350.00	8,799.17	11,310.20	0.00	110,039.80	9.32
F.8320.401	SOURCE OF SUPPLY.TESTING	35,000.00	18,035.50	18,035.50	0.00	16,964.50	51.53
F.8320.402	SOURCE OF SUPPLY.ELECTRIC	175,000.00	10,406.15	10,406.15	0.00	164,593.85	5.95
F.8320.403	SOURCE OF SUPPLY.GASOLINE	7,000.00	349.90	538.56	0.00	6,461.44	7.69
F.8320.405	SOURCE OF SUPPLY.DEPEW	500.00	200.00	200.00	0.00	300.00	40.00
F.8320.406	SOURCE OF SUPPLY.CLOTHING - LIVSEY	500.00	0.00	149.90	0.00	350.10	29.98
F.8320.407	SOURCE OF SUPPLY.CLOTHING - HEDGES	500.00	0.00	0.00	0.00	500.00	0.00
F.8320.408	SOURCE OF SUPPLY.CLOTHING KRZYWICKI	1,000.00	0.00	49.98	0.00	950.02	5.00
F.8320.409	SOURCE OF SUPPLY.CLOTHING TORRES	1,000.00	169.96	289.94	0.00	710.06	28.99
F.8320.410	SOURCE OF SUPPLY.CLOTHING SCHAEFER	500.00	0.00	0.00	0.00	500.00	0.00
F.8320.411	SOURCE OF SUPPLY.CHEMICALS	20,000.00	3,808.30	3,808.30	0.00	16,191.70	19.04
F.8320.412	SOURCE OF SUPPLY.TRAINING/DJES	4,500.00	1,672.86	1,855.09	0.00	2,644.91	41.22
F.8320.413	SOURCE OF SUPPLY.WELL/REDEVELOPM ENT	50,000.00	0.00	0.00	0.00	50,000.00	0.00
F.8320.414	SOURCE OF SUPPLY.ELECTRICIAN	20,000.00	0.00	0.00	0.00	20,000.00	0.00
F.8320.415	SOURCE OF SUPPLY.VEHICLE MAINTENANCE	6,000.00	49.90	49.90	0.00	5,950.10	0.83
F.9010.800	RETIREMENT SYSTEMS.ERS	66,241.00	0.00	0.00	0.00	66,241.00	0.00
F.9030.800	SOCIAL SECURITY	33,000.00	4,249.38	6,149.79	0.00	26,850.21	18.64
F.9040.800	WORKERS COMPENSATION	24,000.00	1,371.36	6,380.61	0.00	17,619.39	26.59
F.9045.800	LIFE INS	500.00	(14.49)	92.14	0.00	407.86	18.43
F.9055.800	DISABILITY	400.00	84.75	84.75	0.00	315.25	21.19
F.9060.800	HOSP. ME INSURANCE	217,000.00	17,187.94	49,412.44	0.00	167,587.56	22.77

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2026 Period From: 2 To: 2

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.9189.801	EYE GLASSES	400.00	(19.65)	41.78	0.00	358.22	10.45
F.9189.802	DENTAL	2,700.00	(40.00)	398.42	0.00	2,301.58	14.76
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	11,707.00	0.00	0.00	0.00	11,707.00	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	1,683,187.00	129,335.92	246,212.23	0.00	1,436,974.77	14.63
Fund H1	CAPITAL PROJECTS						
H1.9901	GENERAL	0.00	0.00	241,340.50	0.00	(241,340.50)	0.00
Total Fund H1	CAPITAL PROJECTS	0.00	0.00	241,340.50	0.00	(241,340.50)	0.00
Grand Total		5,403,553.00	381,022.51	963,750.49	0.00	4,439,802.51	17.84

Revenue Control Report Parameters

Report ID: BOARD.2020
Year: 2026
Period: 2 To: 2 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: 1 Fund Subtotal Page Break Subheading
Yes No Yes

VILLAGE OF HARRIMAN

Revenue Control Report

Fiscal Year: 2026 Period From: 2 To: 2

Account No.	Description	Original Budget	Curr. Month Revenue Receipts	YTD Revenue Receipts	Percent Received Balance
Fund A	GENERAL FUND				
A.1001	REAL PROPERTY TAXES	2,299,990.00	405,342.19	2,234,874.79	97.17
A.1090	INTEREST & PENALTIES ON TAXES	9,000.00	2,676.66	2,676.66	29.74
A.1120	NON-PROPERTY TAX DISTRIBUTION	525,000.00	0.00	0.00	0.00
A.1130	UTILITIES GROSS RECEIPTS TAX	40,000.00	210.53	210.53	0.53
A.1170	FRANCHISES FEES	25,000.00	5,660.00	5,660.00	22.64
A.1255	CLERK FEES	2,500.00	302.25	387.25	15.49
A.1255.1	PERMITS, PARK	1,000.00	0.00	240.00	24.00
A.1255.2	TOWING	2,000.00	0.00	0.00	0.00
A.1520	POLICE FEES	300.00	0.00	30.00	10.00
A.1560	SAFETY INSPECTION FEES(MUNICIPAL REPORT)	10,000.00	750.00	1,000.00	10.00
A.1560.1	SAFETY INSPECTION FEES.CORRECTIVE REIMBURSEMENT	5,000.00	0.00	0.00	0.00
A.2110	ZONING FEES	200.00	138.38	138.38	69.19
A.2115	PLANNING FEES	7,000.00	272.86	1,525.98	21.80
A.2116	REGISTRAR VITAL STATISTICS	350.00	20.00	70.00	20.00
A.2401	INTEREST AND EARNINGS	40,000.00	10,336.14	15,432.73	38.58
A.2550	PUBLIC SAFETY PERMITS-RENTAL REG	8,000.00	200.00	200.00	2.50
A.2560	STREET OPENING PERMITS	1,000.00	0.00	0.00	0.00
A.2590	PERMITS, OTHER	20,000.00	1,540.00	2,030.00	10.15
A.2610	FINES AND FOREFEITED BAIL	150,000.00	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.2680	INSURANCE RECOVERY	0.00	0.00	0.00	0.00
A.2705	DONATIONS	0.00	4,225.90	6,966.05	100.00
A.3001	STATE REVENUE SHARING	20,000.00	3,350.00	3,350.00	100.00
A.3005	MORTGAGE TAX	35,000.00	0.00	0.00	0.00
A.3501	CONSOLIDATED HIGHWAY AID	56,526.00	0.00	0.00	0.00
A.5031	INTERFUND TRANSFERS	40,000.00	0.00	0.00	0.00
Total Fund A	GENERAL FUND	3,313,366.00	435,024.91	2,516,132.87	75.94
Fund F	WATER FUND				
F.2140	METERED SALES	1,101,380.00	27.97	489.02	0.04
F.2144	SERVICE CHARGES	500,000.00	103.55	1,973.63	0.39
F.2148	INTEREST AND PENALTIES	40,000.00	4,863.97	7,569.91	18.92
F.2401	INTEREST AND EARNINGS	30,000.00	9,327.19	18,268.30	60.89
F.2410	RENTAL OF REAL PROPERTY	9,792.00	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	0.00	0.00	539.00	100.00
F.2705	GIFTS AND DONATIONS	0.00	0.00	14,892.00	100.00
Total Fund F	WATER FUND	1,681,672.00	14,322.68	43,731.86	2.60
Fund H1	CAPITAL PROJECTS GENERAL				

VILLAGE OF HARRIMAN

Revenue Control Report

Fiscal Year: 2026 Period From: 2 To: 2

Account No.	Description	Original Budget	Curr. Month Revenue Receipts	YTD Revenue Receipts	Percent Received Balance
Fund H1	CAPITAL PROJECTS GENERAL				
H1.2401	INTEREST AND EARNINGS	0.00	1.90	71.07	100.00
Total Fund H1	CAPITAL PROJECTS GENERAL	0.00	1.90	71.07	100.00
Fund V	DEBT SERVICE				
V.2401	INTEREST AND EARNINGS	0.00	1.74	3.42	100.00
Total Fund V	DEBT SERVICE	0.00	1.74	3.42	100.00
Grand Total		4,995,038.00	449,351.23	2,559,939.22	51.25



Village of Harriman

Department of Public Works

1 Church Street

Harriman, New York 10926

TEL: (845) 783-4421

FAX: (845) 782-8476

JULY 2025

DAILY CONSUMPTION: **406,290 GPD**

WATER SAMPLES: **Satisfactory**

SALT USED: **0 tons**

FINAL READINGS: **3**

METER SALES: **0**

SALT ON HAND: **423tons**

GAS CONSUMPTION: **328.9 Gal**

DIESEL CONSUMPTION: **118.0 Gal**

SALT ORDERED: **0**

Water License Continuing Education credits:

Name	Mth.	YTD
Livsey	0	4
Torres	0	4

Name	Mth.	YTD
Hedges	0	0
Wendt	0	0

Name	Mth.	YTD
Krzywicki	0	4

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: Weekly
7. Monthly Bacteria Sampling
8. Litter Patrol
9. Mowing: Village Wide
10. Road Mowing: Village Wide
11. Fuel: Ordered
12. Ballfields: Groomed
13. Street Sweeping
14. Ed Shuart and Mary Harriman Park Equipment Inspected for Defects; none found
15. Tree removal post thunderstorm after hours call; Church Street
16. Mary Harriman Park Restroom repairs due to leaking valves in urinals
17. Ballfields Groomed; clay added when weather conditions permitted
18. Ballfield Fences Inspected for wasp nests; eliminated nests on field 1 and 2
19. Truck #4 taken to Robert Green for left turn indicator failure
20. Truck #5 Brake Replacement; caliper failure on left rear
21. Car 371 Driver Side Window replaced by Safelite after being struck by flying debris from road while in use
22. Car 375 Tires replaced due to screws being picked up while on patrol; 2 separate events
23. Quarterly Meter Readings
24. Delinquent Water Account Shutoffs
25. High Usage Appointments post meter reading for suspected deficient infrastructure inside homes
26. Completed Installation of AC System in DPW Garage
27. Coordinated scheduling of PRV Maintenance for 3 locations in distribution to be done by Harper Haines
28. TAM Enterprises SCADA specialist performed programming at HH3
29. Carriage Hill Booster Pump Replacement (pump 2)
30. Carriage Hill Booster Pump Electrical Components replaced (pump3)
31. Batteries replaced on SCADA panel at Meadow Glen Tank Site
32. 12 Edgewood Failed service tap saddle install; required valve utilization to reduce pressure so repair could be completed. Developer will be invoiced for all aspects of service rendered by the DPW
33. 1 Grove Street Service Line Failure; repaired by DPW by installing a clamp. Building owner will be Invoiced for all aspects of service rendered by the DPW



Village of Harriman

Department of Public Works

1 Church Street

Harriman, New York 10926

TEL: (845) 783-4421

FAX: (845) 782-8476

continued

34. Trouble shoot malfunctioning probes at Berwynn Tank Site after glitch at main SCADA panel; visibly confirmed tank level
35. Fence Repair at Berwynn Tank Site after storm caused trees to fall and damage 2 portions of fence
36. Stop Work Order issued by Building Inspector at 8 Maple while Contractor was attempting to repair service line in unsafe conditions
37. Village employed the services of Vulcan Construction to install service line at 8 Maple; Building Owner will be Invoiced for all aspects of service rendered by the DPW
38. Depew passed Water Operator Field Test; he is currently a licensed Grade II-B and D Operator
39. Listed Responsible Operator in Charge of Water System changed from Krzywicki to Livsey

Kyle Livsey, DPW Superintendent

			Total	Estimate	Actual	Usage	Accounts
Water	B: 100 WATER - INSIDE	Units:	33.00	1.00	32.00	478	33
		Flat:	0.00	0.00	0.00	0	
		Excess:	2,573.08	34.72	2,538.36	478	
		Total:	2,573.08	34.72	2,538.36		
	B: 101 WATER - OUTSIDE	Units:	14.00	0.00	14.00	1,749	14
		Flat:	0.00	0.00	0.00	0	
		Excess:	28,990.52	0.00	28,990.52	1,749	
		Total:	28,990.52	0.00	28,990.52		
	B: 104 WTR MLT OT	Units:	11.00	0.00	11.00	689	11
		Flat:	0.00	0.00	0.00	0	
		Excess:	10,272.99	0.00	10,272.99	689	
		Total:	10,272.99	0.00	10,272.99		
	B: 200 5/8" Mtr IN Chg	Units:	446.00	0.00	446.00		446
		Flat:	16,671.78	0.00	16,671.78		
	B: 201 3/4" Mtr IN Chg	Units:	1.00	0.00	1.00		1
		Flat:	56.25	0.00	56.25		
	B: 202 IN 1"	Units:	9.00	0.00	9.00		9
		Flat:	843.75	0.00	843.75		
	B: 203 IN 1 1/2"	Units:	34.00	0.00	34.00		34
		Flat:	6,375.00	0.00	6,375.00		
B: 204 IN 2"	Units:	24.00	0.00	24.00		24	
	Flat:	7,200.00	0.00	7,200.00			
B: 206 IN 4"	Units:	1.00	0.00	1.00		1	
	Flat:	1,181.25	0.00	1,181.25			
B: 250 OUT 5/8"	Units:	240.00	0.00	240.00		240	
	Flat:	13,400.29	0.00	13,400.29			
B: 252 OUTSIDE 1"	Units:	44.00	0.00	44.00		44	
	Flat:	6,109.41	0.00	6,109.41			
B: 253 OUT 1 1/2"	Units:	10.00	0.00	10.00		10	
	Flat:	2,812.50	0.00	2,812.50			
B: 254 OUT 2"	Units:	39.00	0.00	39.00		39	
	Flat:	17,550.00	0.00	17,550.00			
B: 255 OUT 3"	Units:	2.00	0.00	2.00		2	
	Flat:	1,968.76	0.00	1,968.76			
B: 256 OUTSIDE 8"	Units:	1.00	0.00	1.00		1	
	Flat:	6,750.00	0.00	6,750.00			
B: 259 10"	Units:	2.00	0.00	2.00		1	
	Flat:	10,687.50	0.00	10,687.50			

	Total	Estimate	Actual	Usage	Accounts
Total Accounts:	854	1	853		
Total Units:	1,816.00	1.00	1,815.00		
Total Water Usage:	28811225	7	28811218		

NOTE: Water Usage = Water Meter Usage plus Compound Water Meter Usage minus Deduct Water Meter Usage.



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 July 2025

To the Village Board of Trustees

Criminal Offenses/violations: Reported- (21): Felony- (1) Misdemeanor- (5) Violations- (15) Arrest: (12)

Non-Criminal Activity- (115) Police Calls for Service- (251) Domestic- (4) DWI- (0)

Vehicle/ Traffic Offenses: Traffic Summons- (134) Parking Tickets- (0) Suspended/Revoked license/registration- (12)

Motor Vehicle Accidents: (4) Personal Injury- (0) Property Damage- (4) Animal- (0)

Medical Emergency: (11) Animal Complaints- (1)

Property Stolen value: (\$465,108) Property Recovered Value (\$360,000) Funds Received (\$0)

Other PD/Agency Assisted Harriman PD: Woodbury PD- (1) Monroe PD- (0) State Police- (1) – Other – (1)

Harriman PD Assisted Other PD/Agency-(11)

Part Time Hours: Shift Coverage- (72) Patrol Assistance- (8) Bailiff- (3) Details – (7) Training- (0)

Full Time Department Training: (0)

Submitted: Chief Patrick Tenaglia

A handwritten signature in black ink, appearing to read 'P. Tenaglia', is written over a horizontal line.



Village of Harriman

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

DATE: July 31, 2025
TO: Mayor & Village Board of Trustees
FROM: Jane Leake, Village Clerk *J.L.*
RE: MONTHLY ADJUSTMENT REPORT

Please see attached the July 2025 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: 2025 to 2025
 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	Location Type Service	Year Prd	Section Flat	Excess	Total	Code Description	Date	User	Batch	Reference	
5-0	2 MEYER AVENUE B-Adjust Water	2025 2	30.00	0.00	30.00	60D 60 DAY PENALTY	07/15/25	JL		1125	1
11-0	23 SOUTH MAIN STREET B-Adjust Water	2025 2	30.00	0.00	30.00	60D 60 DAY PENALTY	07/15/25	JL		1125	2
12-0	4 JAMES STREET B-Adjust Water	2025 2	30.00	0.00	30.00	60D 60 DAY PENALTY	07/15/25	JL		1125	3
30-0	5 SWEENEY STREET B-Adjust Water	2025 2	30.00	0.00	30.00	60D 60 DAY PENALTY	07/15/25	JL		1125	4
31-0	16 SOUTH MAIN STREET B-Adjust Water	2025 2	30.00	0.00	30.00	60D 60 DAY PENALTY	07/15/25	JL		1125	5
41-0	5 SOUTH MAIN STREET B-Adjust Water	2025 2	30.00	0.00	30.00	60D 60 DAY PENALTY	07/15/25	JL		1125	6
42-0	14 JAMES STREET B-Adjust Water	2025 2	30.00	0.00	30.00	60D 60 DAY PENALTY	07/15/25	JL		1125	7
55-0	16 GROVE STREET B-Adjust Water	2025 2	30.00	0.00	30.00	60D 60 DAY PENALTY	07/15/25	JL		1125	8
75-0	59 SOUTH MAIN STREET B-Adjust Water	2025 2	30.00	0.00	30.00	60D 60 DAY PENALTY	07/15/25	JL		1125	9
80-0	18 MAPLE AVENUE B-Adjust Water	2025 2	30.00	0.00	30.00	60D 60 DAY PENALTY	07/15/25	JL	JL0715A1	1126	3
85-0	42 SOUTH MAIN STREET B-Adjust Water	2025 2	30.00	0.00	30.00	60D 60 DAY PENALTY	07/15/25	JL		1125	10

Account Id	Location	Year	Prd	Section	Excess	Total	Code	Date	User	Batch	Reference
Type	Service			Flat		Description					
91-0	10 KEARNEY AVENUE	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125 11
B-Adjust	Water					60 DAY PENALTY					
95-0	10 BABCOCK DRIVE	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125 12
B-Adjust	Water					60 DAY PENALTY					
97-0	53 SOUTH MAIN STREET	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125 13
B-Adjust	Water					60 DAY PENALTY					
98-0	26 SOUTH MAIN STREET	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125 14
B-Adjust	Water					60 DAY PENALTY					
100-0	2 SURREY LANE	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125 15
B-Adjust	Water					60 DAY PENALTY					
115-0	2 BEATTY CIRCLE	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125 16
B-Adjust	Water					60 DAY PENALTY					
122-0	9 RAKE STREET	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125 17
B-Adjust	Water					60 DAY PENALTY					
130-0	51 NORTH MAIN STREET	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125 18
B-Adjust	Water					60 DAY PENALTY					
138-0	13 SUMMIT AVENUE	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125 19
B-Adjust	Water					60 DAY PENALTY					
141-0	2 RAKE STREET	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125 20
B-Adjust	Water					60 DAY PENALTY					
155-0	63 ROUTE 17M	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125 21
B-Adjust	Water					60 DAY PENALTY					
158-0	15 CHURCH STREET	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125 22
B-Adjust	Water					60 DAY PENALTY					
160-0	4 CONKLIN LANE	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125 23
B-Adjust	Water					60 DAY PENALTY					

Account Id	Location	Year	Prd	Section	Excess	Total	Code	Date	User	Batch	Reference	
Type	Service			Flat		Description						
B-Adjust	Water	2025	2	105.00	0.00	105.00	60D	07/01/25	JL		1117	5
						60 DAY PENALTY						
B-Adjust	Water	2025	2	50.00	0.00	50.00	403	07/09/25	JL	JL0710A1	1122	4
						DISPATCH FEE 7/10						
B-Adjust	Water	2025	2	50.00	0.00	50.00	401	07/10/25	JL	JL0710A2	1123	3
						TURN ON FEE						
Account Total:						205.00						
236-0	36 EDEN ROAD											
B-Adjust	Water	2025	2	10.01	0.00	10.01	PEN	07/10/25	JL	JL0710A3	1124	1
						10% PEN ON FINAL RD						
237-0	11 EDEN ROAD											
B-Adjust	Water	2025	2	105.00	0.00	105.00	60D	07/01/25	JL		1117	6
						60 DAY PENALTY						
B-Adjust	Water	2025	2	50.00	0.00	50.00	403	07/09/25	JL	JL0710A1	1122	5
						DISPATCH FEE 7/10						
Account Total:						155.00						
244-0	411 HARRIMAN HEIGHTS ROAD											
B-Final	Water	2025	3	0.00	0.30	0.30	701	07/08/25	JL		1120	1
						9120140						
B-Final	Water	2025	3	53.69	0.00	53.69	250	07/08/25	JL		1120	2
B-Final	Water	2025	3	50.00	0.00	50.00	402	07/08/25	JL		1120	3
Account Total:						103.99						
247-0	351 HARRIMAN HEIGHTS ROAD											
B-Final	Water	2025	4	7.78	0.00	7.78	250	07/28/25	JL		1132	2
B-Final	Water	2025	4	0.00	0.27	0.27	701	07/28/25	JL		1132	1
						22625816						
B-Final	Water	2025	4	50.00	0.00	50.00	402	07/28/25	JL		1132	3
Account Total:						58.05						
256-0	40 EDGEWOOD DRIVE											
B-Adjust	Water	2025	2	105.00	0.00	105.00	60D	07/01/25	JL		1117	7
						60 DAY PENALTY						
263-0	315 HARRIMAN HEIGHTS ROAD											
B-Adjust	Water	2025	2	105.00	0.00	105.00	60D	07/01/25	JL		1117	8
						60 DAY PENALTY						
266-0	34 EDGEWOOD DRIVE											
B-Adjust	Water	2025	2	105.00	0.00	105.00	60D	07/01/25	JL		1117	9
						60 DAY PENALTY						
B-Adjust	Water	2025	2	14.34-	0.00	14.34-	PEN	07/09/25	JL	JL0709A1	1121	2
						BD APP 1x WVR 7/8						
B-Adjust	Water	2025	2	105.00-	0.00	105.00-	60D	07/09/25	JL	JL0709A1	1121	3
						BD APP 1x WVR 7/8						
Account Total:						14.34-						
291-0	79 TALBOT ROAD											
B-Adjust	Water	2025	2	105.00	0.00	105.00	60D	07/01/25	JL		1117	10

Account Id	Location	Year	Prd	Section	Excess	Total	Code	Date	User	Batch	Reference
Type	Service			Flat		Description					
60 DAY PENALTY											
615-0	69 OXFORD LANE	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125 50
B-Adjust	Water					60 DAY PENALTY					
633-0	13 MELODY LANE	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125 51
B-Adjust	Water					60 DAY PENALTY					
634-0	15 MELODY LANE	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125 52
B-Adjust	Water					60 DAY PENALTY					
635-0	17 MELODY LANE	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125 53
B-Adjust	Water					60 DAY PENALTY					
643-0	33 MELODY LANE	2025	2	30.00	0.00	30.00	60D	07/15/25	JL	JL0715A1	1126 2
B-Adjust	Water					60 DAY PENALTY					
657-0	19 ARLINGTON DRIVE	2025	2	105.00	0.00	105.00	60D	07/01/25	JL		1117 12
B-Adjust	Water					60 DAY PENALTY					
B-Adjust	Water	2025	2	50.00	0.00	50.00	403	07/09/25	JL	JL0710A1	1122 6
B-Adjust	Water	2025	2	50.00	0.00	50.00	401	07/10/25	JL	JL0710A2	1123 2
B-Adjust	Water	2025	2	254.36	0.00	254.36	601	07/21/25	JL	JL0721A2	1128 3
						AFTR HRS TRN ON 7/25					
Account Total:						459.36					
661-0	9 ARLINGTON DRIVE	2025	2	105.00	0.00	105.00	60D	07/01/25	JL		1117 13
B-Adjust	Water					60 DAY PENALTY					
B-Adjust	Water	2025	2	50.00	0.00	50.00	403	07/09/25	JL	JL0710A1	1122 7
						DISPATCH FEE 7/10					
Account Total:						155.00					
673-0	21 ARLINGTON DRIVE	2025	3	49.86	0.00	49.86	250	07/02/25	JL		1119 2
B-Final	Water										
B-Final	Water	2025	3	50.00	0.00	50.00	402	07/02/25	JL		1119 3
B-Final	Water	2025	3	0.00	27.67	27.67	701	07/02/25	JL		1119 1
						22725122					
Account Total:						127.53					
695-0	385 HARRIMAN HEIGHTS ROAD	2025	2	105.00	0.00	105.00	60D	07/01/25	JL		1117 14
B-Adjust	Water					60 DAY PENALTY					
B-Adjust	Water	2025	2	50.00	0.00	50.00	403	07/09/25	JL	JL0710A1	1122 8
						DISPATCH FEE 7/10					

Account Id	Location	Year Prd	Section	Excess	Total	Code	Date	User	Batch	Reference	
Type	Service		Flat		Description						
					DISPATCH FEE 7/10						
Account Total:					155.00						
774-0	152 WOODLAND ROAD	2025 2									
B-Adjust	Water		105.00	0.00	105.00	60D	07/01/25	JL		1117 22	
					60 DAY PENALTY						
B-Adjust	Water	2025 2	50.00	0.00	50.00	403	07/09/25	JL	JL0710A1	1122 13	
					DISPATCH FEE 7/10						
Account Total:					155.00						
786-0	9 BROOKSIDE DRIVE WEST	2025 2									
B-Adjust	Water		30.00	0.00	30.00	60D	07/15/25	JL		1125 54	
					60 DAY PENALTY						
788-0	12 BROOKSIDE DRIVE WEST	2025 2									
B-Adjust	Water		30.00	0.00	30.00	60D	07/15/25	JL		1125 55	
					60 DAY PENALTY						
792-0	27 BROOKSIDE DRIVE WEST	2025 2									
B-Adjust	Water		30.00	0.00	30.00	60D	07/15/25	JL		1125 56	
					60 DAY PENALTY						
797-0	60 BROOKSIDE DRIVE WEST	2025 2									
B-Adjust	Water		30.00	0.00	30.00	60D	07/15/25	JL		1125 57	
					60 DAY PENALTY						
814-0	32 BROOKSIDE DRIVE WEST	2025 2									
B-Adjust	Water		30.00	0.00	30.00	60D	07/15/25	JL		1125 58	
					60 DAY PENALTY						
815-0	26 BROOKSIDE DRIVE WEST	2025 2									
B-Adjust	Water		30.00	0.00	30.00	60D	07/15/25	JL		1125 59	
					60 DAY PENALTY						
818-0	7 BROOKSIDE DRIVE WEST	2025 2									
B-Adjust	Water		30.00	0.00	30.00	60D	07/15/25	JL		1125 60	
					60 DAY PENALTY						
825-0	75 BROOKSIDE DRIVE WEST	2025 2									
B-Adjust	Water		30.00	0.00	30.00	60D	07/15/25	JL		1125 61	
					60 DAY PENALTY						
826-0	30 BROOKSIDE DRIVE WEST	2025 2									
B-Adjust	Water		30.00	0.00	30.00	60D	07/15/25	JL		1125 62	
					60 DAY PENALTY						
843-0	17 BROOKSIDE DRIVE WEST	2025 2									
B-Adjust	Water		30.00	0.00	30.00	60D	07/15/25	JL		1125 63	
					60 DAY PENALTY						
856-0	190 ROUTE 17M B	2025 2									
B-Adjust	Water		30.00	0.00	30.00	60D	07/15/25	JL		1125 64	

Account Id	Location	Year	Prd	Section	Excess	Total	Code	Date	User	Batch	Reference	
Type	Service			Flat		Description						
						60 DAY PENALTY						
862-0	18 KEARNEY AVENUE	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125	65
B-Adjust	Water					60 DAY PENALTY						
880-0	38 COMMERCE DRIVE - MED-X	2025	2	30.00	0.00	30.00	60D	07/15/25	JL		1125	66
B-Adjust	Water					60 DAY PENALTY						
887-0	31 Brookside Drive West	2025	2	103.58	0.00	103.58	601	07/21/25	JL	JL0721A1	1127	1
B-Adjust	Water					BD APP DEF PYMT PLAN						
888-0	31 Brookside Drive West	2025	2	100.00-	0.00	100.00-	601	07/21/25	JL	JL0721A1	1127	2
B-Adjust	Water					BD APP DEF PYMT PLAN						
890-0	408 HARRIMAN HEIGHTS ROAD	2025	2	105.00	0.00	105.00	60D	07/01/25	JL		1117	23
B-Adjust	Water					60 DAY PENALTY						
891-0	5 CHIMNEY RIDGE	2025	2	209.97	0.00	209.97	601	07/21/25	JL	JL0721A1	1127	3
B-Adjust	Water					BD APP DEF PYMT PLAN						
892-0	5 CHIMNEY RIDGE	2025	2	209.97-	0.00	209.97-	601	07/21/25	JL	JL0721A1	1127	4
B-Adjust	Water					BD APP DEF PYMT PLAN						

Code Description	Count	Flat	Excess	Total
250 OUT 5/8"	4	119.11	0.00	119.11
401 TURN ON FEE	3	150.00	0.00	150.00
402 FINAL READ FEE	4	200.00	0.00	200.00
403 SERVICE CHARGE	12	600.00	0.00	600.00
601 LABOR CHARGE	7	494.93	0.00	494.93
60D 60 DAY PENALTY	97	4,230.00	0.00	4,230.00
701 Water Outside	4	0.00	43.68	43.68
PEN	4	66.03-	0.00	66.03-
Water Billing:	135	5,728.01	43.68	5,771.69
Water Total:	135	5,728.01	43.68	5,771.69
Total Billing:	135	5,728.01	43.68	5,771.69
Total Deductions:	0	0.00	0.00	0.00
Grand Total:	135	5,728.01	43.68	5,771.69

VILLAGE OF HARRIMAN BUILDING DEPARTMENT
1 Church Street, Harriman, New York 10926
(845) 783-4421, Ext 107
Buildingdept@villageofharriman.org

JULY 2025

BUILDING DEPARTMENT REPORT

2 Building Permit Application	\$ 590.00
0 Demolition Permit Application	\$ 00.00
0 Fire Safety Inspection	\$ 00.00
3 Violation Searches	\$ 750.00
9 Renewal Building Permit	\$ 900.00
1 Sign Permit	\$ 50.00
0 Building Permit - Cost Adjustment	\$ 00.00
0 Return Check Fee	\$ 00.00
0 Rental Registration(s)/Renewal(s)	\$ 00.00
0 Periodic Inspection Fees	\$ 00.00
0 Corrective measures (Reimbursement)	\$ 00.00
1 iWorQ	\$ 200.00
Penalties/After Fact	\$ 00.00

TOTAL \$ 2,490.00

Certificates of Compliance: Issued: 3 **Certificate of Occupancy:** Issued: 0

Permits/Renew Submitted: 12 **Approved:** 8 **Pending:** 1 **Expired:** 8 (23 2017+) **Closed:** 1

Rental: Permits: 0 **Inspections:** 0 **Reg/Renewal Mailings:** Notified: 40 Responses: **Just starting to returns**

Complaints: Opened: 4 **Inspected:** 4 **Closed:** 2 **Notices Issued/Mailed:** 2 **Verbal:** 2

Violations: Issued: 11 **Closed:** 4 **Inspected:** 11 **Order to Remedy:** 11 **Stop Work:** 2 – **still enforcing 1**

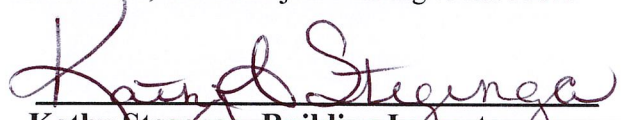
Inspections Performed: 16 **Residential:** 13 **Commercial:** 3 **Pre Inspections:** 0
 Passed: 14 **Failed:** 2 **Reinspection's:** 2

Emergency Callouts: 0 **Resulted in: Complaint:** 0 **Fire-Safety:** 0 **Violation issued:** 0
 Residential: 0 **Commercial:** 0 **Rental Units:** 0

Meetings Attended: PB/ZBA: 0 **Court:** 1 **VB:** 1 **Safety:** 0 **Atty/Engineer:** 1 **Other(Resident/Contractor):** 9

In-Service Training Hours: 0

Miscellaneous: 2 new court cases dating to 2022 filed and served. Currently there are 47 open permits from 2020-2025. 29 are open, 16 are expired, 2 pending. Met with (13) or spoke to multiple (26+) residents/owners/contractors to advise on complaints, violations, permits (new and/or expired), requirements for already started or planned jobs, violations and referrals to PB/ZBA, answer questions and/or address concerns, provide guidance and information, and some just wanting to introduce themselves.


Kathy Stegenga, Building Inspector