



Village of Harriman

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

VILLAGE BOARD MEETING DECEMBER 9, 2025

6:45PM – AUDIT BILLS
7:20PM – PUBLIC HEARING – Local Law 2025-03
7:25PM – PUBLIC HEARING – Local Law 2025-04
7:30PM – REGULAR MEETING

AGENDA

- 1. ROLL CALL – PLEDGE OF ALLEGIANCE**
- 2. APPROVAL OF MINUTES – November 12, 2025 & December 1, 2025**
- 3. INFORMATIONAL ITEMS**
- 4. DEPARTMENT REPORTS**
- 5. LOCAL LAW 2025/03 – Chapter 136 Water Service Line Amendments**
- 6. LOCAL LAW 2025/04 – Chapter 132 Stop Intersections Amendment**
- 7. WATER ACCOUNT REQUEST – a) 771 b) 193**
- 8. PLANNING BOARD RESIGNATION – R. Klare**
- 9. ZBA RESIGNATION – A. Santiago**
- 10. PLANNING BOARD APPOINTMENT – A. Santiago**
- 11. ZBA APPOINTMENT – M. Chowdhury**
- 12. DEPUTY CLERK RESIGNATION**
- 13. RFP – Hydrogeologist Services**
- 14. BUDGET TRANSFERS AND/OR ADJUSTMENTS**
- 15. ATTORNEY COMMENT**
- 16. PUBLIC COMMENT**
- 17. POSSIBLE MOTION TO ENTER INTO EXECUTIVE SESSION**

UPCOMING MEETING DATES:

PLANNING BOARD MEETING:	December 15, 2025
ZONING BOARD OF APPEALS MEETING:	January 07, 2026
VILLAGE BOARD MEETING:	January 13, 2026

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7:00pm – Audit Bills
7:20pm – Public Hearing – Local Law 2025-03
7:25pm – Public Hearing – Local Law 2025-04
7:30pm – Regular Meeting

PUBLIC HEARING: Local Law 3/2025

Mayor read Public Hearing Notice:

PUBLIC NOTICE is hereby given that there has been introduced before the Board of Trustees of the Village of Harriman, New York, on November 12, 2025, a local law entitled “AMENDMENT TO VILLAGE CODE REGARDING INSTALLATION OF WATER SERVICES LINES,” which local law would amend the provisions of Village Code, Chapter 136, Water § 136-2(e), to provide that the property owner is required to install water taps of up to one inch.

A complete copy of the Introductory Local Law is available for inspection at the Clerk’s Office.

NOW, THEREFORE, pursuant to Section 20 of the Municipal Home Rule Law, the Board of Trustees of the Village of Harriman, New York, will hold a public hearing on the aforesaid Local Law at the Village Hall, located at 1 Church Street, Harriman, New York 10926, on December 9, 2025, at 7:20pm, at which time all persons interested therein shall be heard.

The Village of Harriman will make every effort to assure that the hearing is accessible to persons with disabilities. Anyone requiring special assistance and/or reasonable accommodations should contact the Village Clerk.

Mayor asked were there any written comments?

Clerk replied no.

MOTION was made by Trustee Chichester **SECONDED** by Trustee Sarker
ALL IN FAVOR

PUBLIC HEARING: Local Law 4/2025

Mayor read Public Hearing Notice:

PUBLIC NOTICE is hereby given that there has been introduced before the Board of Trustees of the Village of Harriman, New York, on November 12, 2025, a local law entitled “STOP INTERSECTION AT NORTH MAIN STREET AND RIVER ROAD,” which local law would amend Chapter 132, Article VI of the Village Code, § 132-42, Schedule VIII, “Stop Intersection” by adding two additional stop signs at the three-way intersection at North Main Street and River Road.

A complete copy of the Introductory Local Law is available for inspection at the Clerk’s Office.

NOW, THEREFORE, pursuant to Section 20 of the Municipal Home Rule Law, the Board of Trustees of the Village of Harriman, New York, will hold a public hearing on the aforesaid Local Law at the Village Hall, located at 1 Church Street, Harriman, New York 10926, on December 9, 2025, at 7:25pm, at which time all persons interested therein shall be heard.

The Village of Harriman will make every effort to assure that the hearing is accessible to persons with disabilities. Anyone requiring special assistance and/or reasonable accommodations should contact the Village Clerk.

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Mayor asked were there any written comments?

Clerk replied no.

MOTION was made by Trustee Chichester **SECONDED** by Trustee Sarker
ALL IN FAVOR

REGULAR MEETING:

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

ABSENT Trustee Reyna Sandoval

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 November 12, 2025, or December 1, 2025?

MOTION was made by Deputy Mayor Schneider to accept the board minutes of November 12, 2025, and December 1, 2025.

SECOND was made by Trustee Chichester
ALL IN FAVOR

INFORMATIONAL ITEM

This evening's bills were audited:

General Fund	\$ 468,875.81
Water Fund	\$ 151,099.16
Trust & Agency	\$ 2,376.64
Engineering Fees	\$ 24,459.31

- Up Coming Meeting Dates:
 - Planning Board – December 15, 2025
 - Zoning Board of Appeals – January 7, 2026
 - Village Board – January 13, 2026
- 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.
- The Village Hall and Court Office will be closed Wednesday, December 24th, Thursday, December 25th as well as Wednesday, December 31st and Thursday, January 1st for the Holiday.
- Just a reminder that if you are planning on doing work, or having work done on 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.
- Leaf Pick Up ended Friday, December 5th. I want to thank the DPW crew for doing a great job again this season.

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- Reminder that there is no On Street Parking from November 1st through April 1st 11p.m. to 6 a.m. and there is no parking on any street during any snow events until the snow has been totally removed from the roads.
- The Village’s Annual New Hat and Glove Drive ended last week. Deputy Mayor Schneider and I delivered them to Sacred Heart Church to distribute them to people in need. Thank you again to everyone who generously donated to this year’s event.
- The Monroe PBA Toy Drive continues until Monday December 15th. They are collecting new unwrapped toys for boys and girls in our community 0-10. Donations can be dropped off at the Monroe Police Department.
- If you are interested in a military banner for Memorial Day of May 2026, we will need thirty participants. Please reach out to the Village Clerk if you would like to get on the list, also if you would like more details, she can assist you with that.

DEPARTMENT REPORTS

Treasurer Report - attached

DPW - attached

Police Department – Funds \$15.00 – attached

Adjustment Report – attached

Court Report – attached November 2025 - \$15,136.00

NYS November 2025 - \$15,136.00 Village received \$11,045.00

Building Department

\$ 2,220.00	15 Building Permits
\$ 750.00	3 Muni/Violation Searches
\$ 300.00	2 Renewal Building Permits
<u>\$ 2,300.00</u>	23 iWorQ Rental Registrations/Fees
\$ 5,570.00	

MOTION by Trustee Sarker to accept reports.

SECONDED by Deputy Mayor Schneider

ALL IN FAVOR

LOCAL LAW 2025/03 – Chapter 136 Water Service Line Amendments

Mayor read Local Law:

BE IT ENACTED by the Board of Trustees of the Village of Harriman, County of Orange, State of New York, as follows:

Section 1. Subsection E, titled “Service Lines,” of §136-2, titled “General rules,” of Chapter 136, titled “Water.” Of the Code of the Village of Harriman is amended to read as follows:

E. Service lines

(1) All taps to the main and service lines from the main to the curb box shall be installed by the property owner under supervision of the Department of Public Works Superintendent, and said lines shall not be covered until the tapping permit has been endorsed “Approved” or the equivalent by the Department of Public Works Superintendent.

The service pipe from the meter shall be ‘K’ copper and shall be installed by the property owner. The Department of Public Works Superintendent, at his discretion, may require the curb

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(2) stop to be an inverted key type. All curb boxes shall be kept accessible and located within one foot of the owner's front property line.

(3) The installation from the main to the curb box and to the building, and proper testing, shall be done under the supervision of the Department of Public Works Superintendent before the lines and other facilities are covered.

Section 2. This local law shall take effect immediately upon filing with the Secretary of State.

MOTION was made by Deputy Mayor Schneider to adopt Local Law 3-2025.

SECONDED was made by Trustee Chichester

AYE: Deputy Mayor Schneider
Trustee Chichester
Trustee Sarker

NAY:
None

LOCAL LAW 2025-04 – Chapter 132 Stop Intersections Amendment

Mayor read Local Law:

BE IT ENACTED by the Board of Trustees of the Village of Harriman, County of Orange, State of New York, as follows:

Section 1. Purpose. The purpose of this local law is to authorize the installation of stop signs at North Main Street in the southerly direction of travel at its intersection with River Road and at North Main Street in the northerly direction of travel at its intersection with River Road, in order to protect the public health, safety and welfare with respect to vehicular traffic conditions at this intersection.

Section 2. Section 132-42, titled "Schedule VIII: Stop Intersections," of Chapter 132, titled "Vehicles and Traffic," of the Code of the Village of Harriman is amended by adding the following:

Stop Sign on	Direction of Traffic	At Intersection of
North Main Street	South	River Road
North Main Street	North	River Road

Section 3. This local law shall take effect immediately upon filing with the Secretary of State.

MOTION was made by Deputy Mayor Schneider to adopt Local Law 4-2025.

SECONDED was made by Trustee Chichester

AYE: Deputy Mayor Schneider
Trustee Chichester
Trustee Sarker

NAY:
None

WATER ACCOUNT REQUESTS

Accounts 771 – Fee Waiver

MOTION was made by Trustee Sarker to approve 1x fee waivers for Account 771.

SECONDED was made by Trustee Chichester

ALL IN FAVOR

Account 193 – Deferred Payment Plan

MOTION was made by Trustee Sarker to accept the deferred payment plan as outlined.

SECONDED was made by Trustee Chichester

ALL IN FAVOR

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PLANNING BOARD RESIGNATION – R. Klare

Mayor stated the Board has received a letter of resignation from Planning Board Member Ron Klare effective December 31, 2025.

MOTION was made by Deputy Mayor Schneider to accept Planning Board Member Ron Klare's resignation effective December 31, 2025.

SECOND was made by Trustee Chichester

ALL IN FAVOR

Deputy Mayor Schneider stated I would like to thank Ron Klare for the many years of service he has given to the Village.

ZBA RESIGNATION – A. Santiago

Mayor stated the Board has received a letter of resignation from Aaron Santiago from the Zoning Board of Appeals effective December 31, 2025.

MOTION was made by Trustee Sarker to accept Aaron Santiago's resignation from the ZBA effective December 31, 2025.

SECOND was made by Trustee Chichester

ALL IN FAVOR

PLANNING BOARD APPOINTMENT – A. Santiago

Mayor stated the Board has received a letter of interest from Aaron Santiago to be appointed to the Planning Board. I met with Aaron and I would like to recommend that the Village Board appoint effective January 1, 2026

MOTION was made by Trustee Chichester to appoint Aaron Santiago to the Planning Board effective January 1, 2026.

SECOND was made by Deputy Mayor Schneider

ALL IN FAVOR

ZBA APPOINTMENT – M. Chowdhury

Mayor stated Mokerram Chowdhury has submitted a letter of interest to the Zoning Board of Appeals. Deputy Mayor Schneider and I interviewed Mokerram and I would like to recommend that the Board appoint him to the Zoning Board of Appeals effective January 1, 2026.

Mayor stated

MOTION was made by Deputy Mayor Schneider to appoint Mokerram Chowdhury to the Zoning Board of Appeals effective January 1, 2026.

SECOND was made by Trustee Sarker

ALL IN FAVOR

DEPUTY CLERK RESIGNATION

Mayor stated the Board has received a letter of resignation from Deputy Clerk Maria Hunter effective January 1, 2026.

MOTION was made by Deputy Mayor Schneider to accept Deputy Clerk, Maria Hunter's resignation effective, January 1, 2026.

SECOND was made by Trustee Sarker

ALL IN FAVOR

Mayor stated we wish Maria all the best in her future endeavors.

RFP – Hydrogeologist Services

Mayor stated the Board has received one proposal for Water Hydrogeologic Services from firm Weston & Sampson.

MOTION was made by Trustee Chichester to approve the RFP for Hydrogeologic Services from Weston & Sampson.

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SECOND was made by Trustee Sarker
ALL IN FAVOR

BUDGET TRANSFERS

Mayor read the Treasurer's budget transfer and adjustment memo of December 8, 2025.

MOTION was made by Deputy Clerk Schneider to approve the budget transfer and adjustment request as outlined in the Treasurer's memo dated December 8, 2025.

SECOND was made by Trustee Sarker
ALL IN FAVOR

ATTORNEY REPORT

Attorney Ben Gailey stated no comments.

PUBLIC COMMENT – None

MOTION was made by Trustee Chichester to Enter into Executive Session to discuss a possible employee matter with a possible motion.

SECOND by Trustee Sarker
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 Chichester to adjourn Executive Session and return to the Regular Meeting

SECOND was made by Trustee Sarker
ALL IN FAVOR

No Action taken from Executive Session. Discussion on the sale of 1 Maple. Buyer must sell another piece of property to purchase 1 Maple for the cash offer made during the bid process. Buyers' Attorney has not been responsive to Ben's Office. Ben will contact and tell them they need to submit a rider for the purchase by the end of this week or the Village will move on to find another buyer.

MOTION was made by Deputy Mayor Schneider to adjourn Regular meeting at 8:00pm.

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: December 2, 2025

TO: Mayor Mitchell
Village Trustees

FROM: Marie Coimbra, Treasurer

RE: Treasurer Report – November

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

All bank accounts were reconciled for the month of November, 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 November.

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:	6	To:	6
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	Subtotal	Page Break	Subheading
1	Fund	Yes	No	Yes

Print Display Description: No

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Expense Control Report

Account Table:
 Alt. Sort Table:

Fiscal Year: 2026 Period From: 6 To: 6

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	7,766.64	0.00	7,767.36	50.00
A.1110.100	VILLAGE JUSTICE:PERSONAL SERVICES	23,063.00	1,793.75	11,025.16	0.00	12,037.84	47.80
A.1110.105	VILLAGE JUSTICE:JUSTICE CLERK	52,450.00	6,600.00	27,726.81	0.00	24,723.19	52.86
A.1110.111	VILLAGE JUSTICE:BALIFF	6,000.00	165.53	(785.40)	0.00	6,785.40	(13.09)
A.1110.400	VILLAGE JUSTICE:CONTRACTUAL	12,800.00	491.06	3,791.67	0.00	9,008.33	29.62
A.1110.401	VILLAGE JUSTICE:PROSECUTOR	8,000.00	0.00	1,400.00	0.00	6,600.00	17.50
A.1110.402	VILLAGE JUSTICE:JCAP	0.00	2,040.00	2,268.44	0.00	(2,268.44)	0.00
A.1210.100	MAYOR:PERSONAL SERVICES	12,500.00	1,041.67	6,250.02	0.00	6,249.98	50.00
A.1210.400	MAYOR:CONTRACTUAL	2,000.00	349.98	414.95	0.00	1,585.05	20.75
A.1320.400	AUDITOR:CONTRACTUAL	23,000.00	5,062.50	6,417.50	0.00	16,582.50	27.90
A.1325.100	TREASURER:PERSONAL SERVICES	34,532.00	2,599.81	16,025.93	0.00	18,606.07	46.27
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	242.19	1,695.48	0.00	2,304.52	42.39
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	476.12	3,609.91	0.00	7,390.09	32.82
A.1410.100	CLERK:PERSONAL SERVICES	13,261.00	1,597.23	7,182.32	0.00	6,078.68	54.16
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	119.28	523.99	0.00	676.01	43.67
A.1410.405	CLERK:LEGAL ADVYER	900.00	0.00	102.84	0.00	797.16	11.43
A.1420.401	LAW CONSULTANT	30,000.00	1,692.57	4,937.20	0.00	25,062.80	16.46
A.1440.400	ENGINEER:CONTRACTUAL	3,000.00	128.75	6,968.00	4,000.00	32.00	99.54
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	80,110.00	6,161.60	37,893.84	0.00	42,216.16	47.30
A.1620.120	VILLAGE HALL:LONGEVITY	1,750.00	1,750.00	1,750.00	0.00	0.00	100.00
A.1620.401	HALL:CONTRACTUAL	4,500.00	1,557.30	3,153.44	0.00	1,346.56	70.08
A.1620.403	VILLAGE HALL:POLICE STATION	5,000.00	186.03	858.33	0.00	4,141.67	17.17
A.1620.406	VILLAGE HALL:CLOTHING - CHRIS WENDT	1,000.00	0.00	174.96	0.00	825.04	17.50
A.1680.200	CENTRAL DATA PROCESSING:EQUIPMENT	1,000.00	0.00	5,589.89	4,660.00	70.11	98.76

VILLAGE OF HARRIMAN

Expense Control Report

Alt. Sort Table:

Fiscal Year: 2026 Period From: 6 To: 6

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	CENTRAL DATA PROCESSING, CONTRACTUAL	17,000.00	3,069.83	15,482.01	0.00	1,517.99	91.07
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	1,599.00	0.00	401.00	79.95
A.1950.400	TAXES/ASSMTS ON VILL PROP	1,600.00	0.00	401.84	0.00	1,198.16	25.12
A.1990.400	CONTINGENT ACCOUNT	57,000.00	0.00	0.00	(12,278.00)	44,722.00	0.00
A.3120.100	POLICE: PERSONAL SERVICES	808,136.00	63,507.93	389,333.73	0.00	418,802.27	48.18
A.3120.101	POLICE: PART TIME OFFICER	36,000.00	1,885.05	10,154.25	0.00	25,845.75	28.21
A.3120.120	POLICE: LONGEVITY	8,255.00	5,160.00	5,160.00	0.00	3,095.00	62.51
A.3120.140	POLICE: OVERTIME/VAC/HOLIDAY	83,000.00	8,713.56	39,394.74	0.00	43,605.26	47.46
A.3120.145	POLICE: DWI OVERTIME	15,000.00	0.00	6,587.48	0.00	8,412.52	43.92
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/MAINTENANCE	6,125.00	0.00	0.00	0.00	6,125.00	0.00
A.3120.200	POLICE: EQUIPMENT	5,675.00	0.00	3,257.33	0.00	2,417.67	57.40
A.3120.400	POLICE: CONTRACTUAL	9,800.00	400.00	5,383.75	0.00	4,416.25	54.94
A.3120.401	POLICE: OFFICE SUPPLIES	3,400.00	59.28	103.31	0.00	3,296.69	3.04
A.3120.403	POLICE: COMPUTER REPAIR/MAINT	6,000.00	529.07	2,717.79	0.00	3,282.21	45.30
A.3120.404	POLICE: GASOLINE/OIL EXPENSE	12,000.00	909.41	4,461.66	0.00	7,538.34	37.18
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	9,000.00	649.99	1,539.95	0.00	7,460.05	17.11
A.3120.407	POLICE: CONTRACTUAL AGREEMENTS	11,360.00	301.76	2,938.18	0.00	8,421.82	25.86
A.3120.408	POLICE: AUTOMOTIVE MAINTENANCE	8,000.00	353.88	9,480.17	6,966.05	5,485.88	63.34
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	0.00	19,366.38	0.00	20,633.62	48.42
A.3120.414	POLICE: TENAGLIA	1,000.00	0.00	447.56	0.00	552.44	44.76

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2026 Period From: 6 To: 6

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.3120.415	POLICE CLAYTON	1,000.00	16.95	16.95	0.00	983.05	1.70
A.3120.416	POLICE.LUDEWIG	1,000.00	0.00	182.97	0.00	817.03	18.30
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	2,054.00	12,750.38	0.00	15,249.62	45.54
A.3620.110	SAFETY INSPECTION.PERSONAL SERVICES	5,658.00	339.45	2,166.82	0.00	3,491.18	38.30
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	207.18	953.75	0.00	4,046.25	19.08
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	0.00	70.00	0.00	280.00	20.00
A.5110.100	MAINTENANCE OF ROADS.PERSONAL SERVICES	153,208.00	8,755.24	60,575.14	0.00	92,632.86	39.54
A.5110.120	MAINTENANCE OF ROADS.LONGEVITY	1,875.00	1,000.00	1,000.00	0.00	875.00	53.33
A.5110.140	MAINTENANCE OF ROADS.OVERTIME	8,000.00	1,542.51	3,074.65	0.00	4,925.35	38.43
A.5110.200	MAINTENANCE OF ROADS.EQUIPMENT	2,500.00	0.00	1,121.40	0.00	1,378.60	44.86
A.5110.400	MAINTENANCE OF ROADS.CONTRACTUAL	41,598.00	2,555.24	7,921.15	0.00	33,676.85	19.04
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	25,672.00	2,829.84	6,776.05	0.00	18,895.95	26.39
A.5110.403	MAINTENANCE OF ROADS.GAS/DIESEL	13,300.00	1,115.87	4,333.45	0.00	8,966.55	32.58

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2026 Period From: 6 To: 6

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.5110.406	MAINTENANCE OF ROADS.CLOTHING - LIVSEY	500.00	0.00	500.00	0.00	0.00	100.00
A.5110.407	MAINTENANCE OF ROADS.CLOTHING - HEDGES	500.00	0.00	500.00	0.00	0.00	100.00
A.5110.408	MAINTENANCE OF ROADS.CLOTHING SCHAEFFER	500.00	0.00	0.00	0.00	500.00	0.00
A.5110.410	MAINTENANCE OF ROADS.CLOTHING DEPEW	500.00	180.37	500.00	0.00	0.00	100.00
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	4,735.43	26,097.57	0.00	13,902.43	65.24
A.7140.400	PLAYGROUNDS AND RECREATION CENTERS.CONTRACTUAL	25,000.00	8,474.33	14,447.75	0.00	10,552.25	57.79
A.7140.402	PLAYGROUNDS AND RECREATION CENTERS.UTILITIES - PARK	1,000.00	45.92	224.65	0.00	775.35	22.47
A.7510.400	HISTORICAL COMMITTEE CELEBRATIONS	500.00	242.42	242.42	0.00	257.58	48.48
A.7550.400	ZONING.PERSONAL SERVICES	4,000.00	81.73	6,070.88	3,350.00	1,279.12	82.60
A.8010.100	ZONING.PERSONAL SERVICES	5,800.00	339.45	2,166.82	0.00	3,633.18	37.36
A.8010.101	ZONING.BOARD MEMBERS	5,500.00	1,683.36	1,683.36	0.00	3,816.64	30.61
A.8010.400	ZONING.CONTRACTUAL	1,000.00	12.72	854.00	0.00	146.00	85.40
A.8020.100	PLANNING.PERSONAL SERVICES	5,800.00	339.45	2,166.82	0.00	3,633.18	37.36
A.8020.101	PLANNING.BOARD MEMBERS	5,950.00	2,250.00	2,250.00	0.00	3,700.00	37.82
A.8020.400	PLANNING.CONTRACTUAL	2,000.00	0.00	174.03	0.00	1,825.97	8.70
A.8030.400	PLANNING.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	3,086.16	0.00	3,113.84	49.78
A.9010.800	RETIREMENT SYSTEMS.ERS	66,241.00	69,859.00	69,859.00	3,618.00	0.00	100.00
A.9015.800	RETIREMENT SYSTEM PFRS	284,562.00	281,433.00	281,433.00	0.00	3,129.00	98.90
A.9030.800	SOCIAL SECURITY	110,000.00	8,716.64	46,228.24	0.00	63,771.76	42.03
A.9040.800	WORKERS COMPENSATION	24,000.00	0.00	8,118.21	0.00	15,881.79	33.83
A.9040.801	WORKERS MEDICAL EXPS	13,000.00	0.00	1,181.55	0.00	11,818.45	9.09

VILLAGE OF HARRIMAN

Expense Control Report

Alt. Sort Table:

Fiscal Year: 2026 Period From: 6 To: 6

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.9045.800	LIFE INSURANCE	1,100.00	88.44	686.69	0.00	413.31	62.43
A.9055.800	DISABILITY INSURANCE	600.00	0.00	169.50	0.00	430.50	28.25
A.9060.800	HOSPITAL AND MEDICAL INSURANCE	620,000.00	49,979.82	312,331.26	0.00	307,668.74	50.38
A.9189.801	EYE GLASSES	600.00	26.06	169.69	0.00	430.31	28.28
A.9189.802	DENTAL	6,500.00	394.53	2,375.80	0.00	4,124.20	36.55
A.9710.600	SERIAL BONDS.PRINCIPAL	270,000.00	0.00	270,000.00	0.00	0.00	100.00
A.9710.700	SERIAL BONDS.INTEREST	174,100.00	0.00	89,375.00	0.00	84,725.00	51.34
Total Fund A	GENERAL FUND	3,720,366.00	570,702.88	1,971,837.79	10,316.05	1,758,844.26	52.85
Fund F							
WATER FUND							
F.1320.400	AUDITOR	12,000.00	5,062.50	6,417.50	0.00	5,582.50	53.48
F.1680.200	EQUIPMENT	500.00	0.00	3,009.96	2,600.00	90.04	97.10
F.1680.400	CENTRAL DATA COMPUTER	16,000.00	9,408.64	13,424.09	0.00	2,575.91	83.90
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	0.00	401.84	0.00	2,698.16	12.96
F.1990.400	CONTINGENT ACCOUNT	88,000.00	0.00	0.00	(6,218.00)	81,782.00	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	14,016.36	0.00	14,018.64	50.00
F.8310.101	WATER ADMINISTRATION,VH STAFF	80,074.00	7,730.90	39,497.77	0.00	40,576.23	49.33
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	242.18	1,695.41	0.00	2,304.59	42.39
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	2,052.81	7,900.73	0.00	12,099.27	39.50
F.8310.401	ENGAATY/CONSULTANT	100,000.00	14,848.40	48,418.78	0.00	51,581.22	48.42
F.8310.404	WATER ADMINISTRATION,TAKASAGO	0.00	0.00	4,098.75	0.00	(4,098.75)	0.00
F.8320.100	SOURCE OF	317,780.00	20,663.62	140,753.94	0.00	177,026.06	44.29

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2026 Period From: 6 To: 6

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.8320.100	SUPPLY.PERSONAL SERVICES						
F.8320.120	SOURCE OF SUPPLY.LONGEVITY	2,375.00	3,000.00	4,020.83	0.00	(1,645.83)	169.30
F.8320.140	SOURCE OF SUPPLY.OVERTIME	30,000.00	2,475.27	12,938.63	0.00	17,061.37	43.13
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	6,013.14	45,394.52	0.00	75,955.48	37.41
F.8320.401	SOURCE OF SUPPLY.TESTING	35,000.00	3,535.77	28,996.08	0.00	6,003.92	82.85
F.8320.402	SOURCE OF SUPPLY.ELECTRIC	175,000.00	9,749.36	51,359.12	0.00	123,640.88	29.35
F.8320.403	SOURCE OF SUPPLY.GASOLINE	7,000.00	371.95	1,444.47	0.00	5,555.53	20.64
F.8320.405	SOURCE OF SUPPLY.DEEPW	500.00	49.59	249.59	0.00	250.41	49.92
F.8320.406	SOURCE OF SUPPLY.CLOTHING - LIVSEY	500.00	238.20	500.00	0.00	0.00	100.00
F.8320.407	SOURCE OF SUPPLY.CLOTHING - HEDGES	500.00	0.00	499.62	0.00	0.38	99.92
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	129.98	574.89	0.00	425.11	57.49
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	0.00	6,727.55	0.00	13,272.45	33.64
F.8320.412	SOURCE OF SUPPLY.TRAINING/DUES	4,500.00	0.00	3,705.09	0.00	794.91	82.34
F.8320.413	SOURCE OF SUPPLY.WELL/REDEVELOPMENT	50,000.00	0.00	0.00	0.00	50,000.00	0.00
F.8320.414	SOURCE OF SUPPLY.ELECTRICIAN	20,000.00	3,277.87	3,277.87	0.00	16,722.13	16.39
F.8320.415	SOURCE OF SUPPLY.VEHICLE MAINTENANCE	6,000.00	2,573.55	4,407.21	0.00	1,592.79	73.45
F.9010.800	RETIREMENT SYSTEMS.ERS	66,241.00	69,859.00	69,859.00	3,618.00	0.00	100.00
F.9030.800	SOCIAL SECURITY	33,000.00	2,680.32	15,663.14	0.00	17,336.86	47.46
F.9040.800	WORKERS COMPENSATION	24,000.00	0.00	9,884.36	0.00	14,115.64	41.18

VILLAGE OF HARRIMAN

Expense Control Report

Account Table:
 Alt. Sort Table:
 Fiscal Year: 2026 Period From: 6 To: 6

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.9045.800	LIFE INS	500.00	30.71	260.18	0.00	239.82	52.04
F.9055.800	DISABILITY	400.00	0.00	169.50	0.00	230.50	42.38
F.9060.800	HOSP. ME INSURANCE	217,000.00	15,777.77	115,497.74	0.00	101,502.26	53.22
F.9189.801	EYE GLASSES	400.00	26.05	154.55	0.00	245.45	38.64
F.9189.802	DENTAL	2,700.00	213.70	1,253.22	0.00	1,446.78	46.42
F.9710.600	SERIAL BONDS, PRINCIPAL	45,000.00	0.00	45,000.00	0.00	0.00	100.00
F.9710.700	SERIAL BONDS, INTEREST	11,707.00	0.00	5,543.75	0.00	6,163.25	47.35
F.9795.701	INTERFUND LOANS, BUILDING	40,000.00	0.00	40,000.00	0.00	0.00	100.00
Total Fund F	WATER FUND	1,683,187.00	182,347.34	797,440.14	0.00	885,746.86	47.38
Fund H1	CAPITAL PROJECTS						
	GENERAL						
H1.9901	INTERFUND TRANSFERS	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
	GENERAL						
Grand Total		5,403,553.00	753,050.22	3,010,618.43	10,316.05	2,403,250.62	55.61

Revenue Control Report Parameters

Report ID:	BOARD 2020		
Year:	2026	To:	6
Period:	6	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

Account Table:

Revenue Control Report

Alt. Sort Table:

Fiscal Year: 2026 Period From: 6 To: 6

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	5,742.28	2,262,774.51	98.38
A.1090	INTEREST & PENALTIES ON TAXES	9,000.00	0.00	4,881.21	54.24
A.1120	NON-PROPERTY TAX DISTRIBUTION	525,000.00	0.00	156,672.79	29.84
A.1130	UTILITIES GROSS RECEIPTS TAX	40,000.00	1.49	499.58	1.25
A.1170	FRANCHISES FEES	25,000.00	5,803.00	7,125.84	28.50
A.1255	CLERK FEES	2,500.00	3.50	1,010.75	40.43
A.1255.1	PERMITS, PARK	1,000.00	0.00	560.00	56.00
A.1255.2	TOWING	2,000.00	1,000.00	1,000.00	50.00
A.1520	POLICE FEES	300.00	0.00	135.00	45.00
A.1560	SAFETY INSPECTION FEES(MUNICIPAL REPORT)	10,000.00	750.00	3,750.00	37.50
A.1560.1	SAFETY INSPECTION FEES,CORRECTIVE REIMBURSEMENT	5,000.00	0.00	0.00	0.00
A.2110	ZONING FEES	200.00	124.00	644.44	322.22
A.2115	PLANNING FEES	7,000.00	790.11	3,611.97	51.60
A.2116	REGISTRAR VITAL STATISTICS	350.00	100.00	170.00	48.57
A.2401	INTEREST AND EARNINGS	40,000.00	338.83	42,647.06	106.62
A.2550	PUBLIC SAFETY PERMITS-RENTAL REG STREET OPENING PERMITS	8,000.00	2,400.00	8,100.00	101.25
A.2560	PERMITS, OTHER	1,000.00	0.00	0.00	0.00
A.2590	FINES AND FOREFEITED BAIL	20,000.00	2,320.00	16,314.98	81.57
A.2610	POLICE GRANTS	150,000.00	19,713.75	34,631.00	23.09
A.2615.1	STOP DWI	500.00	0.00	0.00	0.00
A.2650	SALE OF SCRAP AND EXCESS OF MATERIALS	15,000.00	0.00	4,592.76	30.62
A.2680	INSURANCE RECOVERY	0.00	0.00	144.78	100.00
A.2690	OTHER COMPENSATION FOR LOSS DONATIONS	0.00	0.00	7,432.56	106.70
A.2705	AIM-RELATED PAYMENT	0.00	0.00	22,780.47	100.00
A.2750	UNCLASSIFIED REVENUE	0.00	0.00	4,150.00	123.88
A.2770	STATE REVENUE SHARING	0.00	0.00	4,724.00	100.00
A.3001	MORTGAGE TAX	20,000.00	0.00	75.00	100.00
A.3005	STATE AID OTHER (STAR)	35,000.00	0.00	0.00	0.00
A.3089	CONSOLIDATED HIGHWAY AID	0.00	0.00	330.00	100.00
A.3601	INTERFUND TRANSFERS	56,526.00	0.00	0.00	0.00
A.5031	WATER FUND	40,000.00	0.00	281,340.50	703.35
Fund F	METERED SALES				
F.2140	SERVICE CHARGES	1,101,380.00	384,086.12	707,455.23	64.23
F.2144	WATER SERVICE CHARGES,PERSONAL SERVICES	500,000.00	136,144.11	273,798.56	54.76
F.2144.1	INTEREST AND PENALTIES	0.00	0.00	12,621.92	100.00
F.2148	INTEREST AND EARNINGS	40,000.00	(2,420.54)	20,952.11	52.38
F.2401	RENTAL OF REAL PROPERTY	30,000.00	192.08	45,675.81	152.25
F.2410	SALE OF SCRAP AND EXCESS OF MATERIALS	9,792.00	0.00	0.00	0.00
F.2650		500.00	0.00	0.00	0.00

VILLAGE OF HARRIMAN

Revenue Control Report

Fiscal Year: 2026 Period From: 6 To: 6

Account No.	Description	Original Budget	Curr. Month Revenue Receipts	YTD Revenue Receipts	Percent Received Balance
Fund F	WATER FUND				
F.2665	SALES OF EQUIPMENT	0.00	200.00	1,088.00	100.00
F.2690	OTHER COMPENSATION FOR LOSS	0.00	0.00	26,715.64	100.00
F.2705	GIFTS AND DONATIONS	0.00	0.00	14,892.00	100.00
Fund H1	CAPITAL PROJECTS GENERAL				
H1.2401	INTEREST AND EARNINGS	0.00	1.57	78.13	100.00
Fund V	DEBT SERVICE				
V.2401	INTEREST AND EARNINGS	0.00	1.43	9.85	100.00
Grand Total		<u>4,995,038.00</u>	<u>557,291.73</u>	<u>3,973,386.45</u>	<u>79.38</u>



Village of Harriman

Department of Public Works

1 Church Street

Harriman, New York 10926

TEL: (845) 783

NOVEMBER 2025

DAILY CONSUMPTION: **335,833 GPD**

FINAL READINGS: **1**

GAS CONSUMPTION: **255.5 Gal**

WATER SAMPLES: **Satisfactory**

METER SALES: **1**

DIESEL CONSUMPTION: **139.4 Gal**

SALT USED: **0 tons**

SALT ON HAND: **423tons**

SALT ORDERED: **0**

Water License Continuing Education credits:

Name	Mth.	YTD
Livsey	4.5	13.5
Torres	4.5	13.5

Name	Mth.	YTD
Depew	4.5	9.5
Wendt	0	0

Name	Mth.	YTD
Krzywicki	4.5	13.5

DPW HIGHLIGHTS:

- Road Checks: Daily
- Well checks: Daily
- UDIG NY: Daily
- Check trash in Village Hall: Every Other Day
- Clean DPW Garage: Twice Weekly
- Brush Chipping: Weekly
- Monthly Bacteria sampling
- Monthly Report submitted to OCDOH on October 2, 2025
- Litter patrol
- Fuel ordered
- Mary Harriman Park playground equipment inspected for defects: none found
- Leaf collection: Village Wide
- Seasonal leaf cleanups at Village owned properties
- Curb Valve Repair: 8 Brookside W.
- Curb Valve Repair: 53 Brookside W.
- Milling and Paving of N. Main Street
- Paving of N. Main Pumphouse
- Paving of Basketball Courts
- N. Main line striped after paving
- Numerous Appointments for High Water Usage
- GIS Mapping of Water Infrastructure with Lanc and Tully
- Picked up truck number 8 from Campbell Freightliner
- Holiday Decorations installed Village Wide
- Coolant flush on trucks 7 and 9
- Brake pads and rotors changed on truck 9
- Moved speed sign from River Road to S. Main street
- Continuing Education Seminar attended by Livsey, Krzywicki, Torres, and Depew
- Closed bathrooms in Mary Harriman Park
- Shutdown Outdoor Water Connections in preparation of Winter
- Biannual Generator Inspections and services conducted by Peak Power
- Kinsley Generators ordered block heater for Generator at Village Hall

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 November 2025

To the Village Board of Trustees

Criminal Offenses/violations: Reported- (22): Felony- (0) Misdemeanor- (5) Violations- (17) Arrest: (13)

Non-Criminal Activity- (160) Police Calls for Service- (277) Domestic- (4) DWI- (0)

Vehicle/ Traffic Offenses: Traffic Summons- (146) Parking Tickets- (15) Suspended/Revoked license/registration- (12)

Motor Vehicle Accidents: (2) Personal Injury- (0) Property Damage- (1) Animal- (1)

Medical Emergency: (9) Animal Complaints- (0)

Property Stolen value: (\$2450) Property Recovered Value (\$0) Funds Received (\$15)

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

Harriman PD Assisted Other PD/Agency-(11)

Part Time Hours: Shift Coverage- (56) Patrol Assistance- (16) Bailiff- (0) Details – (0) Training- (6)

Full Time Department Training: (88)

Submitted: Chief Patrick Tenaglia

A handwritten signature in blue ink, appearing to read "Patrick Tenaglia", is written over a horizontal line.



Village of Harriman

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

DATE: December 1, 2025
TO: Mayor & Village Board of Trustees
FROM: Jane Leake, Village Clerk *J.L.*
RE: MONTHLY ADJUSTMENT REPORT

Please see attached the November 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 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	Location	Year	Prd	Section	Excess	Total	Code	Date	User	Batch	Reference	
Type	Service			Flat		Description						
133-0	24 SUMMIT AVENUE											
B-Final	Water	2026	1	0.00	0.00	0.00	100	11/06/25	JL		1167	1
						34924584						
B-Final	Water	2026	1	8.75	0.00	8.75	200	11/06/25	JL		1167	2
B-Final	Water	2026	1	50.00	0.00	50.00	402	11/06/25	JL		1167	3
Account Total:						58.75						
171-0	14 SUMMIT AVENUE											
B-Adjust	Water	2025	4	30.00	0.00	30.00	NSF	11/06/25	JL	JL1106A1	1168	1
						RETURN CHECK FEE						
B-Adjust	Water	2025	3	15.66-	0.00	15.66-	PEN	11/13/25	JL	JL1113A1	1171	9
						BD APP 1X WVR 11/12						
B-Adjust	Water	2025	4	30.00-	0.00	30.00-	NSF	11/13/25	JL	JL1113A1	1171	10
						BD APP 1X WVR 11/12						
Account Total:						15.66-						
190-0	1 THORNWOOD COURT											
B-Adjust	Water	2025	3	33.89	0.00	33.89	601	11/10/25	JL	JL1110A1	1170	2
						15min aft hr turn on						
208-0	11 THORNWOOD COURT											
B-Adjust	Water	2025	3	33.89-	0.00	33.89-	601	11/10/25	JL	JL1110A1	1170	1
						chg applied wrg acct						
283-0	10 LEWIS COURT											
B-Adjust	Water	2025	3	55.80-	0.00	55.80-	PEN	11/13/25	JL	JL1113A1	1171	1
						BD APP 1X WVR 11/12						
B-Adjust	Water	2025	3	105.00-	0.00	105.00-	60D	11/13/25	JL	JL1113A1	1171	2
						BD APP 1X WVR 11/12						
Account Total:						160.80-						
380-0	9 NORTH MAIN STREET											
B-Adjust	Water	2025	3	43.05-	0.00	43.05-	PEN	11/13/25	JL	JL1113A1	1171	12
						BD APP 1X WVR 11/12						
B-Adjust	Water	2025	3	30.00-	0.00	30.00-	60D	11/13/25	JL	JL1113A1	1171	13
						BD APP 1X WVR 11/12						
Account Total:						73.05-						
480-0	60 CENTRE DRIVE/HAMPTON INN											
B-Adjust	Water	2025	3	1,993.18-	0.00	1,993.18-	PEN	11/13/25	JL	JL1113A1	1171	11
						BD APP 1X WVR 11/12						
615-0	69 OXFORD LANE											
B-Adjust	Water	2025	4	30.00	0.00	30.00	NSF	11/07/25	JL	JL1107A1	1169	1

Account Id	Location	Year Prd	Section	Excess	Total	Code	Date	User	Batch	Reference	
Type	Service		Flat		Description						
REVERSED PYMT FEE											
715-0	8 BERWYNN ROAD										
B-Adjust	Water	2025 3	105.00-	0.00	105.00-	60D	11/13/25	JL	JL1113A1	1171	6
						BD APP 1X WVR	11/12				
B-Adjust	Water	2025 3	30.00-	0.00	30.00-	NSF	11/13/25	JL	JL1113A1	1171	7
						BD APP 1X WVR	11/12				
B-Adjust	Water	2025 3	50.00-	0.00	50.00-	403	11/13/25	JL	JL1113A1	1171	8
						BD APP 1X WVR	11/12				
B-Adjust	Water	2025 3	43.56-	0.00	43.56-	PEN	11/13/25	JL	JL1113A1	1171	3
						BD APP 1X WVR	11/12				
B-Adjust	Water	2025 3	26.63-	0.00	26.63-	PEN	11/13/25	JL	JL1113A1	1171	5
						BD APP 1X WVR	11/12				
B-Adjust	Water	2025 3	2.66-	0.00	2.66-	PEN	11/13/25	JL	JL1113A1	1171	4
						BD APP 1X WVR	11/12				
			Account Total:		257.85-						
894-0	27 EDEN ROAD										
B-Adjust	Water	2025 4	81.88	0.00	81.88	601	11/05/25	JL	JL1105A1	1164	1
						BD APP DEFERRED PYMT					
B-Adjust	Water	2025 4	81.88	0.00	81.88	601	11/05/25	JL	JL1105A3	1166	1
						CLK ERR REM 81.88 2x					
B-Adjust	Water	2025 4	163.76-	0.00	163.76-	601	11/05/25	JL	JL1105A2	1165	1
						CLERICAL ERR ON PYMT					
			Account Total:		0.00						
895-0	27 EDEN ROAD										
B-Adjust	Water	2025 4	81.88-	0.00	81.88-	601	11/05/25	JL	JL1105A1	1164	2
						BD APP DEFERRED PYMT					

Code Description	Count	Flat	Excess	Total
100 WATER - INSIDE	1	0.00	0.00	0.00
200 5/8" Mtr IN Chg	1	8.75	0.00	8.75
402 FINAL READ FEE	1	50.00	0.00	50.00
403 SERVICE CHARGE	1	50.00-	0.00	50.00-
601 LABOR CHARGE	6	81.88-	0.00	81.88-
60D 60 DAY PENALTY	3	240.00-	0.00	240.00-
NSF NSF FEE	4	0.00	0.00	0.00
PEN	7	2,180.54-	0.00	2,180.54-
Water Billing:	24	2,493.67-	0.00	2,493.67-
Water Total:	24	2,493.67-	0.00	2,493.67-
Total Billing:	24	2,493.67-	0.00	2,493.67-
Total Deductions:	0	0.00	0.00	0.00
Grand Total:	24	2,493.67-	0.00	2,493.67-

November
Monthly Activities Report

Judge: Schonberg

Vehicle and Traffic Court scheduled: 130

Civil Proceedings scheduled:1

Building scheduled:3

Amount of Fines Rec'd From: \$15,086.00

November
Monthly Activities Report

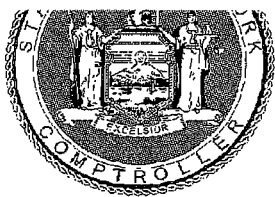
Judge: Hasin

Vehicle and Traffic Court scheduled: 0

Civil Proceedings scheduled:0

Building scheduled:0

Amount of Fines Rec'd From: \$50.00



**JUSTICE COURT FUND
110 STATE STREET
ALBANY, NY 12236**

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

December 01, 2025

For your information, shown below is the "Distribution Summary" of all reports received by us from the Village Court for the month of November 2025.

Receipts

<u>Justice</u>	<u>Report Month/Seq</u>	<u>Amount</u>
Bruce A Schonberg	November 2025/01	\$15,086.00
David Hasin	November 2025/01	\$50.00
Total Court Receipts		\$15,136.00

DISTRIBUTION SUMMARY¹

<u>Code</u>	<u>Trans</u>	<u>State</u>	<u>County</u>	<u>Village</u>	<u>Other</u>	<u>Amount</u>
AB	79	0.00	0.00	10,040.00	0.00	10,040.00
AC	56	735.00	0.00	840.00	0.00	1,450.00
AD	1	0.00	0.00	125.00	0.00	125.00
AH	8	0.00	0.00	0.00	0.00	0.00
AI	1	0.00	10.00	10.00	0.00	0.00
AJ	1	0.00	0.00	30.00	0.00	30.00
CB		1,175.00	0.00	0.00	0.00	1,175.00
DA	2	0.00	0.00	0.00	0.00	125.00
DZ	1	0.00	25.00	0.00	0.00	25.00
FF		245.00	0.00	0.00	0.00	245.00
FL		245.00	0.00	0.00	0.00	245.00
FO	3	0.00	0.00	0.00	0.00	0.00
FS		119.00	0.00	0.00	0.00	119.00
MS		1,557.00	0.00	0.00	0.00	1,557.00
TOTALS :		4,076.00	15.00	11,045.00	0.00	15,136.00

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

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

NOVEMBER 2025

BUILDING DEPARTMENT REPORT

15 Building Permit Application	\$ 2,220.00
0 Penalties/After Fact	\$ 00.00
0 Demolition Permit Application	\$ 00.00
0 Fire Safety Inspection (2 nd inspections)	\$ 00.00
3 MUNI/Violation Searches	\$ 750.00
2 Renewal Building Permit	\$ 300.00
0 Sign Permit	\$ 00.00
0 Building Permit - Cost Adjustment	\$ 00.00
0 Return Check Fee	\$ 00.00
0 Corrective measures (Reimbursement)	\$ 00.00
23 iWorQ Rental Registrations/Fees	\$ 2,300.00

TOTAL \$ 5,570.00

Certificates of Compliance: Issued: 2

Certificate of Occupancy/ Compliance: Issued: 2

Permits/Renew Submitted: 19 Approved: 17 Pending: 2 Expired: 8 (8 2017+) Closed: 2

Inspections Performed: 18 - Res: 16 Comm: 2 Mixed use: 0 Pre Inspections: 0

Passed: 13 Failed: 3 Reinspection's: 0

Rental Applications. Submitted: 24 Inspections:13 Reg/Renewal Mailings: 0 Returned: 24

Complaints: Opened: 3 (same people/issue) Inspected: 3 Closed: 2 Notices Issued/Mailed: 0 Verbal: 3

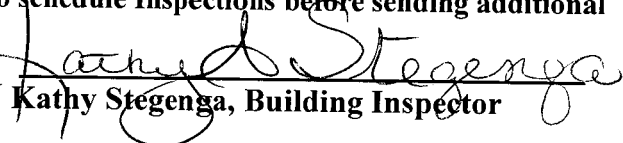
Violations: Issued: 1 Closed: 1 Inspected: 1 Order to Remedy: 1 Stop Work: 0

Emergency Callouts: 1 afterfact Resulted in: Complaint: 0 Fire-Safety: 1 Violation issued: 0
Residential: 1 Commercial: 0 Rental Units: 0

Meetings Attended: PB/ZBA: 0 Court: 1 VB: 0 Safety: 0 Atty/Eng: 2 +3 (phone) Other(Resident/Contractor): 12

In-Service/regular Training/ Hours: 8

Miscellaneous: 4 cases - in court, 1 Trial - which we won, submitted Judgement for Judge to sign, 2 cases adjourned to Nov, 20 tentative settlement - 1st case - has submitted everything, needs final inspection and to access final fine for closure. 2nd case - immense improvement, once final inspection completed will submit fine for Judge. Currently there are 69 open permits from 2020-2025. 59 are open, 8 are expired, 1 pending, 1 on hold. Met with (14+), spoke to countless 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 complaints * Received back 24 Rent Regs, input in program and now scheduling inspections. Attached letters to accts, printed, folded, stuffed & mailed 0 more Rental Regs Notification this month - Currently working on getting submitted Registrations to schedule Inspections before sending additional mailings.


Kathy Stegenya, Building Inspector