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

# VILLAGE BOARD MEETING
# OCTOBER 13, 2026

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

**AGENDA**

1. **ROLL CALL – PLEDGE OF ALLEGIANCE**
2. **APPROVAL OF MINUTES – September 8, 2026**
3. **INFORMATIONAL ITEMS**
4. **DEPARTMENT REPORTS**
5. **M&R ENERGY – Procurement Proposal**
6. **WATER SHUT OFF'S**
7. **ELECTION – March 16, 2027**
8. **PLANNING BOARD APPOINTMENT – A. Mallay**
9. **RESCIND RESOLUTION – "No Thru Traffic"**
10. **HALLOWEEN CURFEW**
11. **WATER ACCOUNTS – a) 319 b) 197 c) 611**
12. **FULL-TIME POLICE OFFICER HIRING REQUEST – V. Medina**
13. **DPW TRAINING REQUEST - HVWW**
14. **BUDGET TRANSFERS/ADJUSTMENTS**
15. **ATTORNEY COMMENT**
16. **PUBLIC COMMENT**
17. **POSSIBLE MOTION TO ENTER INTO EXECUTIVE SESSION**

**UPCOMING MEETING DATES:**

| | |
|---|---|
| **PLANNING BOARD MEETING:** | **October 19, 2026** |
| **ZONING BOARD OF APPEALS MEETING:** | **November 04, 2026** |
| **VILLAGE BOARD MEETING:** | **November 10, 2026** |

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, Village Clerk, Jane Leake

**ABSENT** Trustee G. Bruce Chichester, Attorney B. Gailey

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 September 8, 2026?
**MOTION** was made by Trustee Sandoval to accept the board minutes of September 8, 2026.
**SECOND** was made by Trustee Sarker
**ALL IN FAVOR**

**INFORMATIONAL ITEM**
This evening's bills were audited:

| | | |
|---|---|---|
| General Fund | $ | 318,711.85 |
| Water Fund | $ | 76,667.91 |
| Trust & Agency | $ | 3,569.08 |
| Engineering Fees | $ | 14,663.65 |

- Up Coming Meeting Dates:
  Planning Board – October 19, 2026+
  Zoning Board of Appeals – November 4, 2026
  Village Board – November 10, 2026

- The mobile DMV was here on Thursday October 8th. I want to thank Orange County for offering this service for our Village residents. I believe they will be back on the first Thursday of November but check the website for verification.

- Leaf Pickup officially started today, October 13th. DPW will be picking up leaves through December 4th weather permitting. Leaves must be at the edge of your property, not is the street or sidewalks; and the Village does not pick up bagged leaves mixed with brush.

- The Monroe Halloween Trunk or Treat will be held on Saturday, October 24th from 6pm to 8pm at the O&R Park. Parking will be available at Monroe Park & Ride Commuter Lot B. Access from 17m only. Guest transportation to and from the lot will be available via hayride or Dial-A-Bus.

- On Saturday, October 31st, The Town of Monroe is holding a recycling and shredding event from 9 a.m. to 12p.m. located at the Town of Monroe Highway Department.

- Beginning November 1st there is no On Street Parking from 11p.m. to 6 a.m. and there is no parking on the street after 2 inches of snow has fallen.

- The Village's Annual New Hat and Glove Drive has kicked off. We ask that anyone wishing to donate new winter hats and gloves, please drop them off at the Village Hall during the day

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between 8:00 a.m. and 4:00 p.m. or at the Police Station after hours. We will be accepting donations until December 4th.

- 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 Village Hall for assistance before you start doing any work.

- Deputy Mayor Schneider attended the 9/11 Ceremony at the Village of Monroe. As always, it was well-attended event honoring those who we lost 25 years ago. Thank you to those who were able to attend.

- Deputy Schneider and I attended the Senior Picnic on Friday September 25th. This picnic was hosted by Senator Skoufis. It was open to Seniors in Woodbury, Monroe and Tuxedo and it was a nice event, and it was nice to meet some of the seniors in the area.

ADDITION TO AGENDA
11d) Water Account 252
11e) Water Account 186

**FULL-TIME POLICE OFFICER HIRING REQUEST – V. Medina**

Mayor stated the Board has received a request from Chief Tenaglia to hire a new full-time Police Officer, Victor Medina effective October 28, 2026, at the current full-time Officer salary of $106,288.00 pending the results of his physical and drug screening. Mayor read request.

**MOTION** was made by Deputy Mayor Schneider to approve hiring Victor Medina as a new full-time Police Officer effective October 28, 2026, at the salary of $106,288.00.
**SECOND** was made by Trustee Sandoval
**AYE:** Deputy Mayor Schneider **NAY:**
Trustee Sandoval None
Trustee Sarker

**DEPARTMENT REPORTS**

Treasurer Report - attached
DPW - attached
Police Department – Funds $15.00 – attached
Adjustment Report – attached
Court Report – attached: September – $20,655.00

| | | |
|---|---|---|
| | NYS August - $13,095.00 | Village received $7,890.00 |
| | NYS September - $20,655.00 | Village received $14,535.00 |

Building Department

| | |
|---|---|
| $ 2,870.00 | 6 Building Permits |
| $ 2,000.00 | 8 Municipal Searches |
| $ 600.00 | 6 Rental Registrations-Renewals |
| $ 5,470.00 | TOTAL |

**MOTION** by Trustee Sandoval to accept reports.
**SECONDED** by Trustee Sarker
**AYE:** Deputy Mayor Schneider **NAY:**
Trustee Sandoval None
Trustee Sarker

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**M&R ENERGY**

Michelle Reyes of M&R Energy presented the results of bids for the Village's upcoming electricity supply contract renewal. She discussed current market conditions, supply and demand, and uncertainty in future electric rates. The Village uses approximately one million kilowatt-hours annually; each one-cent-per-kilowatt-hour increase would represent approximately $10,000 annually. The Board discussed the available contract terms, the difference between fixed and market rates, and the possibility of rates changing before a decision is made. Ms. Reyes offered to provide the Board with O&R's 12-month weighted average and additional pricing information, and to refresh pricing when requested. The Board did not make a final selection.

**MOTION** was made by Trustee Sandoval to table the M&R bids for pending further information and discussion.
**SECOND** was made by Trustee Sarker

| | | |
|---|---|---|
| **AYE:** | Deputy Mayor Schneider | **NAY:** |
| | Trustee Sandoval | None |
| | Trustee Sarker | |

**WATER SHUT OFF'S**

Mayor stated the Board received a number of water shut offs from the Water Department.
**MOTION** was made by Deputy Mayor Schneider to approve water shut offs for Thursday, October 15, 2026.
**SECOND** was made by Trustee Sandoval

| | | |
|---|---|---|
| **AYE:** | Deputy Mayor Schneider | **NAY:** |
| | Trustee Sandoval | None |
| | Trustee Sarker | |

**ELECTION – March 16, 2027**

Mayor read: A General Election of the Village of Harriman will be held on March 16, 2027, at the Village Hall, 1 Church Street, Harriman, New York between the hours of 12 Noon and 9:00 pm. Please take note that there will be no Village registration day held prior to the Village Election. The Village of Harriman will utilize the County of Orange registered voter listing as provided by the Orange County Board of Elections. To be elected are the following positions:

| | |
|---|---|
| 1 MAYOR | 4 YEAR TERM |
| 2 TRUSTEES | 4 YEAR TERM |
| 1 VILLAGE JUSTICE | 4 YEAR TERM |

**MOTION** was made by Trustee Sandoval to approve publishing the Election Notice.
**SECOND** was made by Deputy Mayor Schneider

| | | |
|---|---|---|
| **AYE:** | Deputy Mayor Schneider | **NAY:** |
| | Trustee Sandoval | None |
| | Trustee Sarker | |

**PLANNING BOARD APPOINTMENT**

Mayor stated we received a letter of interest from Amanda Mallay to be appointed to the Planning Board. The Deputy Mayor and I interviewed Amanda, and we would like to recommend that the Village Board appoint her effective October 14, 2026.
**MOTION** was made by Deputy Mayor Schneider to approve appointing Amanda Mallay to the Planning Board effective October 14, 2026.
**SECOND** was made by Trustee Sarker

| | | |
|---|---|---|
| **AYE:** | Deputy Mayor Schneider | **NAY:** |
| | Trustee Sandoval | None |
| | Trustee Sarker | |

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**RESCIND RESOLUTION – "No Thru Traffic"**

Mayor stated unfortunately we have encountered some legal obstacles regarding the resolution adopted on September 8th concerning the No Thru Traffic signs. We will continue to explore alternative situations to address the current issues on these roads that have been experiencing the complaints. Which is Melody Lane, Melody Lane South, Bailey Farm Road, Dover Road and River Road.

**MOTION** was made by Trustee Sandoval to approve rescinding the Resolution on No Thru Traffic adopted on September 8th.

**SECOND** was made by Trustee Sarker

**AYE:** Deputy Mayor Schneider
Trustee Sandoval
Trustee Sarker

**NAY:** None

**HALLOWEEN CURFEW**

Mayor stated this is just a reminder of the Halloween Curfew for this year. Section 92 of the Village Code states that October 30th and October 31st from 8pm-6am ending on November 1st at 6am minors (under 18) cannot be out on the streets unless accompanied by a parent, guardian, or an adult.

**WATER ACCOUNT REQUESTS**

Accounts 319, 197, 611, 252 and 186 – Penalty Waivers

**MOTION** was made by Trustee Sandoval to approve 1x penalty waivers on Accounts 319, 197, 611, 252 and 186.

**SECOND** was made by Trustee Sarker

**AYE:** Deputy Mayor Schneider
Trustee Sandoval
Trustee Sarker

**NAY:** None

**DPW TRAINING REQUEST - HVWW**

Mayor stated we have received a training request for the DPW Assistant Superintendent asking for workers Ron Krzywicki, Nate Depew, and himself to attend the Hudson Valley Water Works Seminar on November 12, 2026, at a cost of $75.00 per person.

**MOTION** was made by Deputy Mayor Schneider to approve Ron Krzywicki, Nate Depew, and Nick Torres to attend the Hudson Valley Water Works Seminar on November 12, 2026, at a cost of $75.00 per person.

**SECOND** was made by Trustee Sandoval

**AYE:** Deputy Mayor Schneider
Trustee Sandoval
Trustee Sarker

**NAY:** None

**BUDGET TRANSFERS/ADJUSTMENTS**

Mayor stated we have received from our Treasurer budget transfers and adjustments. Mayor read memo.

**MOTION** was made by Trustee Sandoval to approve the budget transfers and budget adjustments request as outlined in the Treasurer's memo dated October 13, 2026.

**SECOND** was made by Trustee Sarker

**AYE:** Deputy Mayor Schneider
Trustee Sandoval
Trustee Sarker

**NAY:** None

**ATTORNEY REPORT**

Attorney Gailey absent

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**PUBLIC COMMENT** –
Irma Escallier of Lexington Hill with regard to the rates has nobody ever considered installing solar panels on the roof to help lower the bills for electricity and in the long run be more cost effective.

Mayor stated honestly, I don't think that is something we looked into, but it is certainly worth pursuing. There are also other costs and obstacles to solar panels in which they have to face in a specific direction and grant it this is a new building. It is something we can potentially look into and if it is a savings then certainly.

Trustee Sandoval stated definitely keep an eye out for some sort of grant to give us some relief on electricity.

Mayor responded sure.

**MOTION** was made by Deputy Mayor Schneider to adjourn Regular meeting at 8:17pm.
**SECOND** was made by Trustee Sarker
**ALL IN FAVOR**

Respectfully submitted by: _____
Jane Leake, Village Clerk

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

DATE: October 2, 2026

TO: Mayor Mitchell
Village Trustees

FROM: Marie Coimbra, Treasurer

RE: Treasurer Report – SEPTEMBER

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

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

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

# Expense Control Report Parameters

| | | | | | |
|---|---|---|---|---|---|
| Report ID: | 2020 VB | Overbudget Only: | No | | |
| Year: | 2027 | Include Beg. Encumbrance: | Yes | | |
| Period: | 4 | To: | 4 | Apply to Budget Columns: | No |
| Description: | Display | Apply % to Original Budget: | No | | |
| Spacing: | Single | Print Parent Account: | No | | |
| Acct Status: | Active | Use Alt Fund: | No | | |
| Suppress Zero Accts.: | All | Encumber Personal Services: | No | | |
| Summary Only: | No | Grand Totals on Separate Page: | No | | |
| | | Include Req: | No | | |

Account Table:

Alt. Sort Table:

Sort:

| | Sort | Subtotal | Page Break | Subheading |
|---|---|---|---|---|
| 1 | Fund | Yes | No | Yes |

Print Display Description: No

# VILLAGE OF HARRIMAN

## Expense Control Report

Fiscal Year: 2027 Period From: 4 To: 4



| 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 | 5,177.76 | 0.00 | 10,356.24 | 33.33 |
| A.1110.100 | VILLAGE JUSTICE.PERSONAL SERVICES | 23,708.00 | 1,847.56 | 7,390.24 | 0.00 | 16,317.76 | 31.17 |
| A.1110.105 | VILLAGE JUSTICE.JUSTICE CLERK | 56,238.00 | 4,326.00 | 17,891.10 | 0.00 | 38,346.90 | 31.81 |
| A.1110.111 | VILLAGE JUSTICE.BALIFF | 6,000.00 | 215.88 | 1,048.19 | 0.00 | 4,951.81 | 17.47 |
| A.1110.150 | VILLAGE JUSTICE.HEALTH INSURANCE BUYOUT | 9,600.00 | 0.00 | 2,400.00 | 0.00 | 7,200.00 | 25.00 |
| A.1110.400 | VILLAGE JUSTICE.CONTRACTUAL | 11,000.00 | 1,120.52 | 2,248.92 | 0.00 | 8,751.08 | 20.44 |
| A.1110.401 | VILLAGE JUSTICE..PROSECUTOR | 8,000.00 | 0.00 | 1,050.00 | 0.00 | 6,950.00 | 13.13 |
| A.1210.100 | MAYOR.PERSONAL SERVICES | 12,500.00 | 1,041.67 | 4,166.68 | 0.00 | 8,333.32 | 33.33 |
| A.1210.400 | MAYOR.CONTRACTUAL | 2,000.00 | 0.00 | 367.72 | 0.00 | 1,632.28 | 18.39 |
| A.1320.400 | AUDITOR.CONTRACTUAL | 11,000.00 | 0.00 | 813.00 | 0.00 | 10,187.00 | 7.39 |
| A.1325.100 | TREASURER.PERSONAL SERVICES | 37,404.00 | 2,845.02 | 11,709.39 | 0.00 | 25,694.61 | 31.31 |
| 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 | 398.36 | 1,635.95 | 0.00 | 2,364.05 | 40.90 |
| A.1325.200 | TREASURER.EQUIPMENT | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 |
| A.1325.400 | TREASURER.CONTRACTUAL | 11,000.00 | 3,063.03 | 1,798.41 | 0.00 | 9,201.59 | 16.35 |
| A.1410.100 | CLERK.PERSONAL SERVICES | 14,322.00 | 1,076.90 | 4,467.98 | 0.00 | 9,854.02 | 31.20 |
| A.1410.105 | CLERK.HEALTH INSURANCE | 2,400.00 | 0.00 | 0.00 | 0.00 | 2,400.00 | 0.00 |
| A.1410.120 | CLERK.LONGEVITY | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 |
| A.1410.402 | CLERK.COMPUTER/INTERNET | 1,300.00 | 100.80 | 296.10 | 0.00 | 1,003.90 | 22.78 |
| A.1410.405 | CLERK.LEGAL ADVER | 900.00 | 36.69 | 278.84 | 0.00 | 621.16 | 30.98 |
| A.1420.401 | LAW.CONSULTANT | 30,000.00 | 4,839.79 | 13,412.67 | 0.00 | 16,587.33 | 44.71 |
| A.1440.400 | ENGINEER.CONTRACTUAL | 3,000.00 | 0.00 | 7,977.50 | 8,000.00 | 3,022.50 | 72.52 |
| A.1450.100 | ELECTIONS.PERSONAL | 1,300.00 | 0.00 | 0.00 | 0.00 | 1,300.00 | 0.00 |
| A.1450.400 | ELECTIONS.CONTRACTUAL | 1,200.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 0.00 |
| A.1620.100 | VILLAGE HALL.PERSONAL SERVICES | 59,994.00 | 4,126.80 | 33,578.22 | 0.00 | 26,415.78 | 55.97 |
| 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 | 569.69 | 0.00 | 3,930.31 | 12.66 |
| A.1620.403 | VILLAGE HALL.POLICE STATION | 1,000.00 | 0.00 | 185.03 | 0.00 | 814.97 | 18.50 |
| A.1620.406 | VILLAGE HALL.CLOTHING - CHRIS WENDT | 1,200.00 | 0.00 | 1,200.00 | 0.00 | 0.00 | 100.00 |
| A.1680.200 | CENTRAL DATA | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 |

# VILLAGE OF HARRIMAN

## Expense Control Report

Fiscal Year: 2027 Period From: 4 To: 4



| Account No. | Description | Original Budget | Curr. Month Total Expended | YTD Actual Expended | YTD Budget Adjustments | YTD Available Balance | Percent Exp. Balance |
|---|---|---|---|---|---|---|---|
| **Fund A** | **GENERAL FUND** | | | | | | |
| A.1680.200 | PROCESSING.EQUIPMENT | | | | | | |
| A.1680.400 | CENTRAL DATA PROCESSING.CONTRACTUAL | 20,000.00 | 1,484.32 | 9,633.54 | 0.00 | 10,366.46 | 48.17 |
| A.1910.400 | UNALLOCATED INSURANCE | 53,000.00 | 0.00 | 51,972.02 | 0.00 | 1,027.98 | 98.06 |
| 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 | 632.00 | 0.00 | 968.00 | 39.50 |
| A.1990.400 | CONTINGENT ACCOUNT | 57,000.00 | 0.00 | 0.00 | (8,000.00) | 49,000.00 | 0.00 |
| A.3120.100 | POLICE.PERSONAL SERVICES | 940,552.00 | 64,739.76 | 276,640.92 | 0.00 | 663,911.08 | 29.41 |
| A.3120.101 | POLICE.PART TIME OFFICER | 26,000.00 | 1,744.23 | 2,161.10 | 0.00 | 23,838.90 | 8.31 |
| A.3120.120 | POLICE.LONGEVITY | 8,503.00 | 0.00 | 0.00 | 0.00 | 8,503.00 | 0.00 |
| A.3120.140 | POLICE.OVERTIME/VAC/HOLIDAY | 83,000.00 | 4,224.32 | 7,142.58 | 0.00 | 75,857.42 | 8.61 |
| A.3120.145 | POLICE.DWI OVERTIME | 15,000.00 | 1,051.02 | 2,889.71 | 0.00 | 12,110.29 | 19.26 |
| A.3120.150 | POLICE.HEALTH INSURANCE BUYOUT | 23,000.00 | 0.00 | 0.00 | 0.00 | 23,000.00 | 0.00 |
| A.3120.160 | POLICE.ARTICLE 14 | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 | 0.00 |
| A.3120.170 | POLICE.CLEANING/MAINTENCE | 6,125.00 | 0.00 | 0.00 | 0.00 | 6,125.00 | 0.00 |
| A.3120.200 | POLICE.EQUIPMENT | 5,675.00 | 53.75 | 61,956.95 | 65,324.79 | 9,042.84 | 87.26 |
| A.3120.400 | POLICE.CONTRACTUAL | 9,800.00 | 411.78 | 2,599.37 | 0.00 | 7,200.63 | 26.52 |
| A.3120.401 | POLICE.OFFICE SUPPLIES | 3,400.00 | 46.28 | 313.94 | 0.00 | 3,086.06 | 9.23 |
| A.3120.403 | POLICE.COMPUTER REPAIR/MAINT | 6,000.00 | 985.77 | 1,626.03 | 0.00 | 4,373.97 | 27.10 |
| A.3120.404 | POLICE.GASOLINE/OIL EXPENSE | 10,000.00 | 0.00 | 2,810.43 | 0.00 | 7,189.57 | 28.10 |
| A.3120.405 | POLICE.PROCEDURAL/TEST-EXAMS | 350.00 | 0.00 | 0.00 | 0.00 | 350.00 | 0.00 |
| A.3120.406 | POLICE.TELEPHONE/COMMUNICATION CHG | 5,000.00 | 79.99 | 839.97 | 0.00 | 4,160.03 | 16.80 |
| A.3120.407 | POLICE.CONTRACTUAL AGREEMENTS | 11,360.00 | 1,677.80 | 6,705.97 | 0.00 | 4,654.03 | 59.03 |
| A.3120.408 | POLICE.AUTOMOTIVE MAINTENANCE | 8,000.00 | 450.65 | 219.80 | 0.00 | 7,780.20 | 2.75 |
| A.3120.409 | POLICE.MISCELLANEOUS EXPENSES | 1,900.00 | 0.00 | (387.00) | 0.00 | 2,287.00 | (20.37) |
| 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.3120.414 | POLICE.TENAGLIA | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 |

# VILLAGE OF HARRIMAN

## Expense Control Report

Fiscal Year: 2027 Period From: 4 To: 4



| Account No. | Description | Original Budget | Curr. Month Total Expended | YTD Actual Expended | YTD Budget Adjustments | YTD Available Balance | Percent Exp. Balance |
|---|---|---|---|---|---|---|---|
| **Fund A** | **GENERAL FUND** | | | | | | |
| A.3120.415 | POLICE.CLAYTON | 1,000.00 | 0.00 | 0.00 | 0.00 | 1,000.00 | 0.00 |
| A.3120.416 | POLICE.LUDEWIG | 1,000.00 | 129.98 | 300.55 | 0.00 | 699.45 | 30.06 |
| A.3120.417 | POLICE.BIAGINI | 1,000.00 | 0.00 | 81.99 | 0.00 | 918.01 | 8.20 |
| A.3120.418 | POLICE.MIKEMARTINEZ | 1,000.00 | 0.00 | 82.94 | 0.00 | 917.06 | 8.29 |
| A.3120.419 | POLICE.CHRIS MARTINEZ | 1,000.00 | 0.00 | 84.99 | 0.00 | 915.01 | 8.50 |
| A.3120.420 | POLICE.JOSEFOVITZ | 1,000.00 | 0.00 | 89.98 | 0.00 | 910.02 | 9.00 |
| 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 | 2,639.38 | 11,196.12 | 0.00 | 16,803.88 | 39.99 |
| A.3620.110 | SAFETY INSPECTION.PERSONAL SERVICES | 4,703.00 | 356.91 | 1,512.60 | 0.00 | 3,190.40 | 32.16 |
| A.3620.400 | SAFETY INSPECTION.CONTRACTUAL | 4,000.00 | 23.58 | 679.87 | 0.00 | 3,320.13 | 17.00 |
| A.3620.402 | SAFETY INSPECTION AUTOMOTIVE MAINTENANCE | 400.00 | 0.00 | 0.00 | 0.00 | 400.00 | 0.00 |
| A.3620.408 | SAFETY INSPECTION.CLOTHING | 500.00 | 0.00 | 0.00 | 0.00 | 500.00 | 0.00 |
| A.4020.400 | REGISTRAR OF VITAL STATISTICS | 350.00 | 310.00 | 320.00 | 100.00 | 130.00 | 71.11 |
| A.5110.100 | MAINTENANCE OF ROADS.PERSONAL SERVICES | 113,401.00 | 6,625.42 | 26,408.48 | 0.00 | 86,992.52 | 23.29 |
| A.5110.115 | MAINTENANCE OF ROADS.SEASONAL HELP | 10,400.00 | 3,040.00 | 11,435.00 | 0.00 | (1,035.00) | 109.95 |
| 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 | 1,871.15 | 3,239.57 | 0.00 | 4,760.43 | 40.49 |
| A.5110.200 | MAINTENANCE OF ROADS.EQUIPMENT | 300,645.00 | 0.00 | 0.00 | 0.00 | 300,645.00 | 0.00 |
| A.5110.400 | MAINTENANCE OF ROADS.CONTRACTUAL | 94,323.00 | (55,357.65) | 13,737.74 | 0.00 | 80,585.26 | 14.56 |
| A.5110.401 | MAINTENANCE OF ROADS.TREE CONTRACTOR | 10,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0.00 |
| A.5110.402 | MAINTENANCE OF ROADS.AUTOMOTIVE MAINTENANCE | 25,000.00 | 4,419.31 | 5,888.65 | 0.00 | 19,111.35 | 23.55 |
| A.5110.403 | MAINTENANCE OF ROADS.GAS/DIESEL | 13,300.00 | 909.40 | 3,090.76 | 0.00 | 10,209.24 | 23.24 |
| A.5110.406 | MAINTENANCE OF ROADS.CLOTHING - LIVSEY | 600.00 | 247.46 | 492.42 | 0.00 | 107.58 | 82.07 |
| A.5110.407 | MAINTENANCE OF | 600.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 |

# VILLAGE OF HARRIMAN

## Expense Control Report

Fiscal Year: 2027 Period From: 4 To: 4



| Account No. | Description | Original Budget | Curr. Month Total Expended | YTD Actual Expended | YTD Budget Adjustments | YTD Available Balance | Percent Exp. Balance |
|---|---|---|---|---|---|---|---|
| **Fund A** | **GENERAL FUND** | | | | | | |
| A.5110.407 | ROADS.CLOTHING | | | | | | |
| A.5110.408 | MAINTENANCE OF ROADS.CLOTHING SCHAEFER | 600.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 |
| A.5110.410 | MAINTENANCE OF ROADS.CLOTHING DEPEW | 600.00 | 37.50 | 382.35 | 0.00 | 217.65 | 63.73 |
| A.5112.200 | CAPITAL EXPENSE (CHIPS) | 56,526.00 | 56,526.00 | 56,526.00 | 0.00 | 0.00 | 100.00 |
| A.5142.100 | SNOW REMOVAL.PERSONAL SERVICES | 30,000.00 | 0.00 | 0.00 | 0.00 | 30,000.00 | 0.00 |
| A.5142.200 | SNOW REMOVAL.EQUIPMENT | 10,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0.00 |
| A.5142.400 | SNOW REMOVAL.CONTRACTUAL | 34,650.00 | 0.00 | 0.00 | 0.00 | 34,650.00 | 0.00 |
| A.5182.400 | STREET LIGHTING.CONTRACTUAL | 60,000.00 | 7,832.88 | 23,410.84 | 0.00 | 36,589.16 | 39.02 |
| A.7140.400 | PLAYGROUNDS AND RECREATION CENTERS.CONTRACTUAL | 20,000.00 | 4,471.03 | 6,372.98 | 0.00 | 13,627.02 | 31.86 |
| A.7140.402 | PLAYGROUNDS AND RECREATION CENTERS.UTILITIES - PARK | 1,000.00 | 44.89 | 134.26 | 0.00 | 865.74 | 13.43 |
| A.7510.400 | HISTORICAL COMMITTEE | 500.00 | 0.00 | 27.01 | 0.00 | 472.99 | 5.40 |
| A.7550.400 | CELEBRATIONS | 4,000.00 | 2,355.01 | 8,030.13 | 5,750.00 | 1,719.87 | 82.36 |
| A.8010.100 | ZONING.PERSONAL SERVICES | 4,703.00 | 356.91 | 1,512.60 | 0.00 | 3,190.40 | 32.16 |
| 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 | (220.00) | (220.00) | 0.00 | 1,220.00 | (22.00) |
| A.8020.100 | PLANNING.PERSONAL SERVICES | 4,703.00 | 356.91 | 1,512.60 | 0.00 | 3,190.40 | 32.16 |
| A.8020.101 | PLANNING.BOARD MEMBERS | 6,550.00 | 0.00 | 0.00 | 0.00 | 6,550.00 | 0.00 |
| A.8020.400 | PLANNING.CONTRACTUAL | 2,000.00 | 0.00 | 207.97 | 0.00 | 1,792.03 | 10.40 |
| A.8030.400 | CODIFICATION.CONTRACTUAL | 3,500.00 | 0.00 | 0.00 | 0.00 | 3,500.00 | 0.00 |
| A.8160.400 | REFUSE AND GARBAGE.CONTRACTUAL | 6,500.00 | 514.36 | 2,057.44 | 0.00 | 4,442.56 | 31.65 |
| A.9010.800 | RETIREMENT SYSTEMS.ERS | 80,000.00 | 0.00 | 0.00 | 0.00 | 80,000.00 | 0.00 |
| A.9015.800 | RETIREMENT SYSTEM PFRS | 323,000.00 | 0.00 | 0.00 | 0.00 | 323,000.00 | 0.00 |
| A.9030.800 | SOCIAL SECURITY | 110,000.00 | 7,736.60 | 32,159.25 | 0.00 | 77,840.75 | 29.24 |
| A.9040.800 | WORKERS COMPENSATION | 16,000.00 | 4,826.75 | 8,330.50 | 0.00 | 7,669.50 | 52.07 |
| A.9040.801 | WORKERS MEDICAL EXPS | 10,000.00 | 0.00 | 0.00 | 0.00 | 10,000.00 | 0.00 |
| A.9045.800 | LIFE INSURANCE | 1,100.00 | 77.46 | 481.80 | 0.00 | 618.20 | 43.80 |
| A.9055.800 | DISABILITY INSURANCE | 600.00 | 0.00 | 84.75 | 0.00 | 515.25 | 14.13 |
| A.9060.800 | HOSPITAL AND MEDICAL | 695,000.00 | 44,800.60 | 249,685.82 | 0.00 | 445,314.18 | 35.93 |

# VILLAGE OF HARRIMAN

## Expense Control Report

Fiscal Year: 2027 Period From: 4 To: 4



| Account No. | Description | Original Budget | Curr. Month Total Expended | YTD Actual Expended | YTD Budget Adjustments | YTD Available Balance | Percent Exp. Balance |
|---|---|---|---|---|---|---|---|
| **Fund A** | **GENERAL FUND** | | | | | | |
| A.9060.800 | INSURANCE | | | | | | |
| A.9189.801 | EYE GLASSES | 600.00 | 23.70 | 93.72 | 0.00 | 506.28 | 15.62 |
| A.9189.802 | DENTAL | 6,500.00 | 367.09 | 1,174.88 | 0.00 | 5,325.12 | 18.08 |
| A.9710.600 | SERIAL BONDS.PRINCIPAL | 270,000.00 | 270,000.00 | 270,000.00 | 0.00 | 0.00 | 100.00 |
| A.9710.700 | SERIAL BONDS.INTEREST | 164,800.00 | 0.00 | 84,725.00 | 0.00 | 80,075.00 | 51.41 |
| **Total Fund A** | **GENERAL FUND** | **4,196,319.00** | **468,605.76** | **1,377,351.28** | **71,174.79** | **2,890,142.51** | **32.28** |
| **Fund F** | **WATER FUND** | | | | | | |
| F.1320.400 | AUDITOR | 7,000.00 | 0.00 | 813.00 | 0.00 | 6,187.00 | 11.61 |
| F.1680.200 | EQUIPMENT | 5,000.00 | 0.00 | 0.00 | 0.00 | 5,000.00 | 0.00 |
| F.1680.400 | CENTRAL DATA COMPUTER | 18,000.00 | 1,201.72 | 2,472.94 | 0.00 | 15,527.06 | 13.74 |
| F.1910.400 | UNALLOCATED INSURANCE | 53,000.00 | 0.00 | 51,972.01 | 0.00 | 1,027.99 | 98.06 |
| F.1920.400 | MUNICIPAL ASSOCIATION DUES | 300.00 | 0.00 | 0.00 | 0.00 | 300.00 | 0.00 |
| F.1950.400 | MUNICIPAL TAXES | 2,900.00 | 0.00 | 659.00 | 0.00 | 2,241.00 | 22.72 |
| F.1990.400 | CONTINGENT ACCOUNT | 50,000.00 | 0.00 | 0.00 | (50,000.00) | 0.00 | 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 | 9,315.11 | 0.00 | 18,719.89 | 33.23 |
| F.8310.101 | WATER ADMINISTRATION.VH STAFF | 85,000.00 | 6,415.25 | 27,539.48 | 0.00 | 57,460.52 | 32.40 |
| 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 | 398.34 | 1,635.91 | 0.00 | 2,364.09 | 40.90 |
| F.8310.150 | WATER ADMINISTRATION.HEALTH INSURANCE BUYOUT | 7,200.00 | 0.00 | 2,583.60 | 0.00 | 4,616.40 | 35.88 |
| 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 | 1,140.00 | 5,445.91 | 0.00 | 14,554.09 | 27.23 |
| F.8310.401 | ENG/ATTY/CONSULTANT | 100,000.00 | 5,558.45 | 26,718.95 | 56,500.00 | 129,781.05 | 17.07 |
| F.8310.404 | WATER ADMINISTRATION.TAKASAGO | 0.00 | 4,672.75 | 10,073.95 | 0.00 | (10,073.95) | 0.00 |
| F.8320.100 | SOURCE OF SUPPLY.PERSONAL SERVICES | 304,662.00 | 22,332.19 | 86,574.35 | 0.00 | 218,087.65 | 28.42 |
| F.8320.115 | SOURCE OF | 0.00 | 3,040.00 | 11,435.00 | 10,000.00 | (1,435.00) | 114.35 |

# VILLAGE OF HARRIMAN

## Expense Control Report

Fiscal Year: 2027 Period From: 4 To: 4



| 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.8320.115 | SUPPLY.SEASONAL HELP | | | | | | |
| F.8320.120 | SOURCE OF SUPPLY.LONGEVITY | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 |
| F.8320.140 | SOURCE OF SUPPLY.OVERTIME | 37,000.00 | 2,381.68 | 8,789.76 | 0.00 | 28,210.24 | 23.76 |
| F.8320.200 | SOURCE OF SUPPLY.EQUIPMENT | 159,528.00 | 0.00 | 64,956.30 | (16,500.00) | 78,071.70 | 45.42 |
| F.8320.400 | SOURCE OF SUPPLY.CONTRACTUAL | 177,600.00 | 2,529.94 | 38,448.26 | 0.00 | 139,151.74 | 21.65 |
| F.8320.401 | SOURCE OF SUPPLY.TESTING | 45,000.00 | 4,199.92 | 17,451.29 | 0.00 | 27,548.71 | 38.78 |
| F.8320.402 | SOURCE OF SUPPLY.ELECTRIC | 190,000.00 | 9,447.98 | 28,457.63 | 0.00 | 161,542.37 | 14.98 |
| F.8320.403 | SOURCE OF SUPPLY.GASOLINE | 7,000.00 | 1,361.32 | 3,376.89 | 0.00 | 3,623.11 | 48.24 |
| F.8320.405 | SOURCE OF SUPPLY.DEPEW | 600.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 |
| F.8320.406 | SOURCE OF SUPPLY.CLOTHING - LIVSEY | 600.00 | 247.46 | 677.38 | 0.00 | (77.38) | 112.90 |
| F.8320.407 | SOURCE OF SUPPLY.CLOTHING - HEDGES | 600.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 |
| F.8320.408 | SOURCE OF SUPPLY.CLOTHING KRZYWICKI | 1,200.00 | 0.00 | 0.00 | 0.00 | 1,200.00 | 0.00 |
| F.8320.409 | SOURCE OF SUPPLY.CLOTHING TORRES | 1,200.00 | 144.97 | 468.89 | 0.00 | 731.11 | 39.07 |
| F.8320.410 | SOURCE OF SUPPLY.CLOTHING SCHAEFER | 600.00 | 0.00 | 0.00 | 0.00 | 600.00 | 0.00 |
| F.8320.411 | SOURCE OF SUPPLY.CHEMICALS | 25,000.00 | 0.00 | 376.37 | 0.00 | 24,623.63 | 1.51 |
| F.8320.412 | SOURCE OF SUPPLY.TRAINING/DUES | 3,000.00 | 0.00 | 0.00 | 0.00 | 3,000.00 | 0.00 |
| F.8320.413 | SOURCE OF SUPPLY.WELL/REDEVELOPMENT | 75,000.00 | 0.00 | 1,687.47 | 0.00 | 73,312.53 | 2.25 |
| F.8320.414 | SOURCE OF SUPPLY.ELECTRICIAN | 30,000.00 | 220.00 | 1,320.00 | 0.00 | 28,680.00 | 4.40 |
| F.8320.415 | SOURCE OF SUPPLY.VEHICLE MAINTENCE | 10,000.00 | 0.00 | 3,366.86 | 0.00 | 6,633.14 | 33.67 |
| F.9010.800 | RETIREMENT SYSTEMS.ERS | 80,000.00 | 0.00 | 0.00 | 0.00 | 80,000.00 | 0.00 |
| F.9030.800 | SOCIAL SECURITY | 38,000.00 | 2,700.39 | 10,656.49 | 0.00 | 27,343.51 | 28.04 |
| F.9040.800 | WORKERS COMPENSATION | 24,000.00 | 4,826.75 | 8,330.50 | 0.00 | 15,669.50 | 34.71 |
| F.9045.800 | LIFE INS | 500.00 | 39.47 | 198.80 | 0.00 | 301.20 | 39.76 |

# VILLAGE OF HARRIMAN

## Expense Control Report

Fiscal Year: 2027 Period From: 4 To: 4



| 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.9055.800 | DISABILITY | 400.00 | 0.00 | 84.75 | 0.00 | 315.25 | 21.19 |
| F.9060.800 | HOSP. ME INSURANCE | 235,000.00 | 15,840.60 | 81,728.21 | 0.00 | 153,271.79 | 34.78 |
| F.9189.801 | EYE GLASSES | 400.00 | 29.48 | 104.21 | 0.00 | 295.79 | 26.05 |
| F.9189.802 | DENTAL | 2,700.00 | 236.74 | 847.54 | 0.00 | 1,852.46 | 31.39 |
| 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 | 9,232.00 | 0.00 | 4,925.00 | 0.00 | 4,307.00 | 53.35 |
| F.9795.701 | INTERFUND LOANS.BUILDING | 40,000.00 | 40,000.00 | 40,000.00 | 0.00 | 0.00 | 100.00 |
| **Total Fund F** | **WATER FUND** | **1,933,382.00** | **131,301.46** | **598,491.81** | **0.00** | **1,334,890.19** | **30.96** |
| **Grand Total** | | **6,129,701.00** | **599,907.22** | **1,975,843.09** | **71,174.79** | **4,225,032.70** | **31.86** |

# Revenue Control Report Parameters

| | | | |
|---|---|---|---|
| Report ID: | BOARD 2020 | | |
| Year: | 2027 | | |
| Period: | 4 | To: 4 | 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 | Yes | No | Yes |

# VILLAGE OF HARRIMAN

## Revenue Control Report

Fiscal Year: 2027 Period From: 4 To: 4



| Account No. | Description | Original Budget | Curr. Month Revenue Receipts | YTD Revenue Receipts | Percent Received Balance |
|---|---|---|---|---|---|
| **Fund A** | **GENERAL FUND** | | | | |
| A.1001 | REAL PROPERTY TAXES | 2,359,444.00 | 20,984.28 | 2,221,496.79 | 94.15 |
| A.1090 | INTEREST & PENALTIES ON TAXES | 9,000.00 | 0.00 | 0.00 | 0.00 |
| A.1120 | NON-PROPERTY TAX DISTRIBUTION | 570,000.00 | 0.00 | 57,702.22 | 10.12 |
| A.1130 | UTILITIES GROSS RECEIPTS TAX | 45,000.00 | 4.07 | 57,885.64 | 128.63 |
| A.1170 | FRANCHISES FEES | 25,000.00 | 0.00 | 5,846.00 | 23.38 |
| A.1255 | CLERK FEES | 2,500.00 | 0.00 | 452.25 | 18.09 |
| A.1255.1 | PERMITS, PARK | 1,000.00 | 100.00 | 780.00 | 78.00 |
| A.1255.2 | TOWING | 2,000.00 | 0.00 | 0.00 | 0.00 |
| A.1256 | MILITARY BANNERS | 0.00 | 185.00 | 735.00 | 100.00 |
| A.1520 | POLICE FEES | 300.00 | 15.00 | 165.00 | 55.00 |
| A.1560 | SAFETY INSPECTION FEES(MUNICIPAL REPORT) | 8,000.00 | 1,750.00 | 4,000.00 | 50.00 |
| A.2110 | ZONING FEES | 200.00 | 0.00 | 0.00 | 0.00 |
| A.2115 | PLANNING FEES | 7,000.00 | 399.38 | 2,537.28 | 36.25 |
| A.2116 | REGISTRAR VITAL STATISTICS | 350.00 | 400.00 | 420.00 | 93.33 |
| A.2401 | INTEREST AND EARNINGS | 50,000.00 | 8,099.66 | 30,861.98 | 61.72 |
| A.2550 | PUBLIC SAFETY PERMITS-RENTAL REG | 8,000.00 | 400.00 | 600.00 | 7.50 |
| A.2555 | BUILDING PERMITS | 0.00 | 0.00 | 584.54 | 100.00 |
| A.2560 | STREET OPENING PERMITS | 1,000.00 | 0.00 | 0.00 | 0.00 |
| A.2590 | PERMITS, OTHER | 20,000.00 | 2,870.00 | 15,744.10 | 78.72 |
| A.2610 | FINES AND FOREFEITED BAIL | 140,000.00 | 0.00 | 13,697.00 | 9.78 |
| A.2615 | POLICE GRANTS | 500.00 | 0.00 | 0.00 | 0.00 |
| A.2615.1 | STOP DWI | 15,000.00 | 0.00 | 2,423.56 | 16.16 |
| A.2650 | SALE OF SCRAP AND EXCESS OF MATERIALS | 0.00 | 0.00 | 118.78 | 100.00 |
| A.2660 | SALES OF REAL PROPERTY | 300,000.00 | 0.00 | 313,192.97 | 104.40 |
| A.2665 | SALES OF EQUIPMENT | 40,000.00 | 14,600.00 | 14,600.00 | 36.50 |
| A.2680 | INSURANCE RECOVERY | 0.00 | 0.00 | 2,109.04 | 100.00 |
| A.2705 | DONATIONS | 0.00 | 3,333.33 | 19,083.32 | 331.88 |
| A.3001 | STATE REVENUE SHARING | 20,000.00 | 4,724.00 | 4,724.00 | 23.62 |
| A.3005 | MORTGAGE TAX | 35,000.00 | 0.00 | 0.00 | 0.00 |
| A.3089 | STATE AID OTHER (STAR) | 0.00 | 0.00 | 990.00 | 100.00 |
| A.3501 | CONSOLIDATED HIGHWAY AID | 40,025.00 | 0.00 | 0.00 | 0.00 |
| A.5031 | INTERFUND TRANSFERS | 40,000.00 | 40,000.00 | 40,000.00 | 100.00 |
| **Total Fund A** | **GENERAL FUND** | **3,739,319.00** | **97,864.72** | **2,810,749.47** | **73.76** |
| **Fund F** | **WATER FUND** | | | | |
| F.2140 | METERED SALES | 1,300,000.00 | 366.08 | 316,118.65 | 24.32 |
| F.2144 | SERVICE CHARGES | 525,000.00 | 102.13 | 136,253.90 | 25.95 |
| F.2144.1 | WATER SERVICE CHARGES.PERSONAL SERVICES | 0.00 | 0.00 | 82.13 | 100.00 |
| F.2148 | INTEREST AND PENALTIES | 43,120.00 | 5,198.32 | 16,651.66 | 38.62 |
| F.2401 | INTEREST AND EARNINGS | 35,000.00 | 9,460.79 | 37,581.01 | 107.37 |
| F.2410 | RENTAL OF REAL PROPERTY | 9,762.00 | 0.00 | 0.00 | 0.00 |

# VILLAGE OF HARRIMAN

## Revenue Control Report

Fiscal Year: 2027 Period From: 4 To: 4



| Account No. | Description | Original Budget | Curr. Month Revenue Receipts | YTD Revenue Receipts | Percent Received Balance |
|---|---|---|---|---|---|
| **Fund F** | **WATER FUND** | | | | |
| F.2650 | SALE OF SCRAP AND EXCESS OF MATERIALS | 500.00 | 0.00 | 0.00 | 0.00 |
| F.2665 | SALES OF EQUIPMENT | 20,000.00 | 0.00 | 0.00 | 0.00 |
| F.2705 | GIFTS AND DONATIONS | 0.00 | 0.00 | 5,271.00 | 100.00 |
| **Total Fund F** | **WATER FUND** | **1,933,382.00** | **15,127.32** | **511,958.35** | **26.48** |
| **Fund V** | **DEBT SERVICE** | | | | |
| V.2401 | INTEREST AND EARNINGS | 0.00 | 1.35 | 5.30 | 100.00 |
| **Total Fund V** | **DEBT SERVICE** | **0.00** | **1.35** | **5.30** | **100.00** |
| **Grand Total** | | **5,672,701.00** | **112,993.39** | **3,322,713.12** | **57.85** |

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


## SEPTEMBER 2026

DAILY CONSUMPTION: **345,567 GPD** FINAL READINGS: **3** GAS CONSUMPTION: **221.4 Gal**
WATER SAMPLES: **Satisfactory** METER SALES: **0** DIESEL CONSUMPTION: **128.3 Gal**
SALT USED: **0 tons** SALT ON HAND: **426 tons** SALT ORDERED: **0 tons**

Water License Continuing Education credits:

| Name | Mth. | YTD |
|---|---|---|
| Torres | 0 | 0 |
| | | |

| Name | Mth. | YTD |
|---|---|---|
| Depew | 0 | 4.5 |
| | | |

| Name | Mth. | YTD |
|---|---|---|
| Krzywicki | 0 | 4.5 |
| | | |

**DPW HIGHLIGHTS:**

1. Road Checks: Daily
2. Well Checks: Daily
3. UDIG NY: Daily
4. Check Trash in Village Hall: Every other Day
5. Clean DPW Garage: Twice Weekly
6. Brush Chipping Village Wide: Weekly
7. Monthly Bacteria Sampling
8. Monthly Report submitted to OCDOH
9. Litter Patrol
10. Fuel: Ordered
11. Mowing: Village Wide
12. Mary Harriman Park playground equipment inspected for defects; none found
13. Edward Shuart Playground remains closed until new equipment is installed
14. Groomed Ball Fields: Weekly
15. Flushometer changed in Park Restroom
16. Mower Maintenance
17. Reduced HH3 Well to 30gpm to fall into compliance with OCDOH
18. Collected Radiological Samples for HH3
19. Restoration of property at OR7 from the Burial of Conduit
20. Field Inspection and Verbal meeting with resident of 12 Grove regarding Driveway Damage from Storm Water
21. Provided Traffic Control for Electricians to install outlets on Poles with Verkada cameras and license plate readers
22. PD Patrol Vehicle taken to Freeman's for new tire: repaired and returned to the PD
23. PD Patrol 372 taken to Suresky's for issues regarding the heating and cooling system
24. Truck Numbers 1, 7 and 9 were taken to A&B for Inspections
25. Truck 2 was taken to Healy Ford for Inspection: received fuel filters and an oil change
26. Generator Inspections and service at Shop, Wells and Booster locations.
27. Installed new Contactor at Carriage Hill Booster Station
28. Installed new Light Fixtures in Park Restrooms
29. Installed new Exhaust Fan at Lizda Well House
30. Installed new outdoor Light Fixture at River Road Well House
31. Final Reading: 3 Arlington
32. Installed "No Trespassing" signs at the bottom of Grove Street for the Railroad Property
33. Aided our Leak Detection Service Provider in narrowing down a potential service line leak
34. Field Meeting with Schmidts regarding new probes for Wells
35. Performed Excavation of 10-inch Water Main on Church Street to confirm material and outer diameter in preparation for the placement of an Insertion Valve
36. Replaced 18-inch Drainage Pipe running across Church Street

# 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
## September 2026

### To the Village Board of Trustees

**Criminal Offenses/violations: Reported- (18): Felony- (0) Misdemeanor- (5) Violations- (13) Arrest: (5)**

**Non-Criminal Activity- (147) Police Calls for Service- (348) Domestics- (1) DWI- (0)**

**Vehicle/ Traffic Offenses: Traffic Summons- (129) Parking Tickets- (2) Suspended/Revoked license/registration- (4)**

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

**Medical Emergency: (16) Animal Complaints- (3)**

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

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

**Harriman PD Assisted Other PD/Agency-(14)**

**Part Time Hours: Shift Coverage- (40) Patrol Assistance- (0) Bailiff- (0) Details – (0) Training- (13)**

**Full Time Department Training: (48)**

**Submitted: Chief Patrick Tenaglia**

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

DATE: September 30, 2026

TO: Mayor & Village Board of Trustees

FROM: Jane Leake, Village Clerk J.L.

RE: MONTHLY ADJUSTMENT REPORT

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

If you should have any questions please let me know.

Thank you.

/jl

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

Location to Print: Service
Range of Bill Codes: First to Last
Range of Deduction Codes: First to Last
Include Bills: Y
Include Deductions: Y
Include Calculated Bills: N
Include Adjustments: Y
Status to Include: Both

| Account Id / Location | Type | Service | Year | Prd | Section / Flat | Excess | Total | Code | Date | User | Batch | Reference | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Description | | | | | | |
| 47-0 7 MAPLE AVENUE | | | | | | | | | | | | | |
| | B-Adjust | Water | 2026 | 1 | 9.51- | 0.00 | 9.51- | PEN | 09/09/26 | JL | JL0909A1 | 1270 | 2 |
| | | | | | | | BD APP 1X PEN WAIVER | | | | | | |
| | B-Adjust | Water | 2026 | 2 | 0.95- | 0.00 | 0.95- | PEN | 09/09/26 | JL | JL0909A1 | 1270 | 1 |
| | | | | | | | BD APP 1X PEN WAIVER | | | | | | |
| | B-Adjust | Water | 2026 | 2 | 30.00- | 0.00 | 30.00- | 60D | 09/09/26 | JL | ACCT_MNT | 1269 | 1 |
| | | | | | | | BD APP 1x PEN WAIVER | | | | | | |
| | | | | | Account Total: | | 40.46- | | | | | | |
| 56-0 7 KEARNEY AVENUE | | | | | | | | | | | | | |
| | B-Final | Water | 2026 | 4 | 25.53 | 0.00 | 25.53 | 200 | 09/09/26 | JL | | 1271 | 2 |
| | B-Final | Water | 2026 | 4 | 0.00 | 48.23 | 48.23 | 700 | 09/09/26 | JL | | 1271 | 1 |
| | | | | | | | 22101073 | | | | | | |
| | B-Final | Water | 2026 | 4 | 50.00 | 0.00 | 50.00 | 402 | 09/09/26 | JL | | 1271 | 3 |
| | | | | | Account Total: | | 123.76 | | | | | | |
| 233-0 391 HARRIMAN HEIGHTS ROAD | | | | | | | | | | | | | |
| | B-Adjust | Water | 2026 | 3 | 30.00 | 0.00 | 30.00 | NSF | 09/02/26 | JL | JL0902A1 | 1268 | 1 |
| | | | | | | | RETURN CHECK FEE | | | | | | |
| 683-0 3 ARLINGTON DRIVE | | | | | | | | | | | | | |
| | B-Final | Water | 2026 | 4 | 43.09 | 0.00 | 43.09 | 250 | 09/16/26 | JL | | 1272 | 2 |
| | B-Final | Water | 2026 | 4 | 0.00 | 139.46 | 139.46 | 701 | 09/16/26 | JL | | 1272 | 1 |
| | | | | | | | 22186820 | | | | | | |
| | B-Final | Water | 2026 | 4 | 50.00 | 0.00 | 50.00 | 402 | 09/16/26 | JL | | 1272 | 3 |
| | | | | | Account Total: | | 232.55 | | | | | | |
| 697-0 18 ARLINGTON DRIVE | | | | | | | | | | | | | |
| | B-Adjust | Water | 2026 | 3 | 6.08 | 0.00 | 6.08 | PEN | 09/18/26 | JL | JL0918A1 | 1273 | 1 |
| | | | | | | | 10% PENALTY | | | | | | |
| | B-Adjust | Water | 2026 | 3 | 30.00 | 0.00 | 30.00 | NSF | 09/18/26 | JL | JL0918A1 | 1273 | 2 |
| | | | | | | | NSF FEE | | | | | | |
| | | | | | Account Total: | | 36.08 | | | | | | |
| 762-0 18 WINDMILL COURT | | | | | | | | | | | | | |
| | B-Final | Water | 2026 | 4 | 50.00 | 0.00 | 50.00 | 402 | 09/01/26 | JL | | 1267 | 3 |
| | B-Final | Water | 2026 | 4 | 0.00 | 178.39 | 178.39 | 701 | 09/01/26 | JL | | 1267 | 1 |
| | | | | | | | 22101082 | | | | | | |
| | B-Final | Water | 2026 | 4 | 33.51 | 0.00 | 33.51 | 250 | 09/01/26 | JL | | 1267 | 2 |
| | | | | | Account Total: | | 261.90 | | | | | | |
| 763-0 17 WINDMILL COURT | | | | | | | | | | | | | |
| | B-Adjust | Water | 2026 | 3 | 30.00 | 0.00 | 30.00 | NSF | 09/18/26 | JL | JL0918A1 | 1273 | 4 |
| | | | | | | | NSF FEE | | | | | | |

| Account Id / Location | Type | Service | Year | Prd | Section Flat | Excess | Total | Code | Date | User | Batch | Reference | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | B-Adjust | Water | 2026 | 3 | 4.80 | 0.00 | 4.80 | PEN | 09/18/26 | JL | JL0918A1 | 1273 | 3 |
| | | | | | | | 10% PENALTY | | | | | | |
| | | | | | Account Total: | | 34.80 | | | | | | |
| 896-0 2 CHIMNEY RIDGE DRIVE | | | | | | | | | | | | | |
| | B-Adjust | Water | 2026 | 3 | 100.00- | 0.00 | 100.00- | 601 | 09/21/26 | JL | JL0921A1 | 1274 | 1 |
| | | | | | | | BD APP DEF PYMT PLAN | | | | | | |
| 897-0 2 CHIMNEY RIDGE DRIVE | | | | | | | | | | | | | |
| | B-Adjust | Water | 2026 | 3 | 114.75 | 0.00 | 114.75 | 601 | 09/21/26 | JL | JL0921A1 | 1274 | 2 |
| | | | | | | | BD APP DEF PYMT PLAN | | | | | | |

| Code | Description | Count | Flat | Excess | Total |
|---|---|---|---|---|---|
| 200 | 5/8" Mtr IN Chg | 1 | 25.53 | 0.00 | 25.53 |
| 250 | OUT 5/8" | 2 | 76.60 | 0.00 | 76.60 |
| 402 | FINAL READ FEE | 3 | 150.00 | 0.00 | 150.00 |
| 601 | LABOR CHARGE | 2 | 14.75 | 0.00 | 14.75 |
| 60D | 60 DAY PENALTY | 1 | 30.00- | 0.00 | 30.00- |
| 700 | WATER - INSIDE | 1 | 0.00 | 48.23 | 48.23 |
| 701 | Water Outside | 2 | 0.00 | 317.85 | 317.85 |
| NSF | NSF FEE | 3 | 90.00 | 0.00 | 90.00 |
| PEN | | 4 | 0.42 | 0.00 | 0.42 |
| Water Billing: | | 19 | 327.30 | 366.08 | 693.38 |
| Water Total: | | 19 | 327.30 | 366.08 | 693.38 |
| Total Billing: | | 19 | 327.30 | 366.08 | 693.38 |
| Total Deductions: | | 0 | 0.00 | 0.00 | 0.00 |
| Grand Total: | | 19 | 327.30 | 366.08 | 693.38 |

September 2026
Monthly Activities Report

Judge: HON. BRUCE SCHONBERG

Vehicle and Traffic Court Scheduled: 148

Civil Proceedings Scheduled: 5

Building Scheduled: Nothing Scheduled

Criminal Scheduled: 40

Total Amount of Fines: $20,655.

September 2026
Monthly Activities Report

Judge: Hasin

Vehicle and Traffic Court Scheduled: Nothing Scheduled

Civil Proceedings Scheduled: Nothing Scheduled

Building Scheduled: Nothing Scheduled

Criminal Scheduled: Nothing Scheduled

Total Amount of Fines: Nothing to report

# OFFICE OF THE STATE COMPTROLLER
## Thomas P. DiNapoli, Comptroller

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

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

September 09, 2026

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

**Receipts**

| Justice | Report Month/Seq | Amount |
|---|---|---|
| Bruce A Schonberg | August 2026/01 | $13,095.00 |
| David Hasin | August 2026/01 | $0.00 |
| | Total Court Receipts | $13,095.00 |

**DISTRIBUTION SUMMARY**[1]

| Code | Trans | State | County | Village | Other | Amount |
|---|---|---|---|---|---|---|
| AB | 52 | 0.00 | 0.00 | 6,845.00 | 0.00 | 6,845.00 |
| AC | 60 | 1,175.00 | 0.00 | 900.00 | 0.00 | 2,050.00 |
| AH | 1 | 0.00 | 0.00 | 125.00 | 0.00 | 125.00 |
| AJ | 1 | 0.00 | 0.00 | 20.00 | 0.00 | 20.00 |
| CA | | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| CB | | 1,545.00 | 0.00 | 0.00 | 0.00 | 1,545.00 |
| CE | | 50.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| DA | 2 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| DZ | 2 | 0.00 | 355.00 | 0.00 | 0.00 | 355.00 |
| FF | | 175.00 | 0.00 | 0.00 | 0.00 | 175.00 |
| FL | | 175.00 | 0.00 | 0.00 | 0.00 | 175.00 |
| FS | | 130.00 | 0.00 | 0.00 | 0.00 | 130.00 |
| MS | | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| TOTALS : | | 4,850.00 | 355.00 | 7,890.00 | 0.00 | 13,095.00 |

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

# OFFICE OF THE STATE COMPTROLLER
## Thomas P. DiNapoli, Comptroller

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

David Hasin - Justice
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1 Church Street
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September 09, 2026

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**DISTRIBUTION SUMMARY**[1]

| Code | Trans | State | County | Village | Other | Amount |
|---|---|---|---|---|---|---|
| AB | 52 | 0.00 | 0.00 | 6,845.00 | 0.00 | 6,845.00 |
| AC | 60 | 1,175.00 | 0.00 | 900.00 | 0.00 | 2,050.00 |
| AH | 1 | 0.00 | 0.00 | 125.00 | 0.00 | 125.00 |
| AJ | 1 | 0.00 | 0.00 | 20.00 | 0.00 | 20.00 |
| CA | | 100.00 | 0.00 | 0.00 | 0.00 | 100.00 |
| CB | | 1,545.00 | 0.00 | 0.00 | 0.00 | 1,545.00 |
| CE | | 50.00 | 0.00 | 0.00 | 0.00 | 50.00 |
| DA | 2 | 0.00 | 0.00 | 0.00 | 0.00 | 25.00 |
| DZ | 2 | 0.00 | 355.00 | 0.00 | 0.00 | 355.00 |
| FF | | 175.00 | 0.00 | 0.00 | 0.00 | 175.00 |
| FL | | 175.00 | 0.00 | 0.00 | 0.00 | 175.00 |
| FS | | 130.00 | 0.00 | 0.00 | 0.00 | 130.00 |
| MS | | 1,500.00 | 0.00 | 0.00 | 0.00 | 1,500.00 |
| TOTALS : | | 4,850.00 | 355.00 | 7,890.00 | 0.00 | 13,095.00 |

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

# OFFICE OF THE STATE COMPTROLLER
## Thomas P. DiNapoli, Comptroller

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

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

October 02, 2026

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

**Receipts**

| Justice | Report Month/Seq | Amount |
|---|---|---|
| Bruce A Schonberg | September 2026/01 | $20,655.00 |
| David Hasin | September 2026/01 | $0.00 |
| | Total Court Receipts | $20,655.00 |

DISTRIBUTION SUMMARY[1]

| Code | Trans | State | County | Village | Other | Amount |
|---|---|---|---|---|---|---|
| AB | 99 | 0.00 | 0.00 | 13,330.00 | 0.00 | 13,330.00 |
| AC | 78 | 1,317.00 | 0.00 | 1,170.00 | 0.00 | 2,325.00 |
| AD | 1 | 0.00 | 0.00 | 25.00 | 0.00 | 25.00 |
| AJ | 1 | 0.00 | 0.00 | 10.00 | 0.00 | 10.00 |
| CB | | 1,808.00 | 0.00 | 0.00 | 0.00 | 1,808.00 |
| DA | 3 | 0.00 | 0.00 | 0.00 | 0.00 | 162.00 |
| DZ | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FF | | 315.00 | 0.00 | 0.00 | 0.00 | 315.00 |
| FL | | 315.00 | 0.00 | 0.00 | 0.00 | 315.00 |
| FO | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FS | | 155.00 | 0.00 | 0.00 | 0.00 | 155.00 |
| MS | | 2,210.00 | 0.00 | 0.00 | 0.00 | 2,210.00 |
| TOTALS : | | 6,120.00 | 0.00 | 14,535.00 | 0.00 | 20,655.00 |

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

# OFFICE OF THE STATE COMPTROLLER
## Thomas P. DiNapoli, Comptroller

**JUSTICE COURT FUND**
**110 STATE STREET**
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David Hasin - Justice
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1 Church Street
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October 02, 2026

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**Receipts**

| Justice | Report Month/Seq | Amount |
|---|---|---|
| Bruce A Schonberg | September 2026/01 | $20,655.00 |
| David Hasin | September 2026/01 | $0.00 |
| | Total Court Receipts | $20,655.00 |

DISTRIBUTION SUMMARY[1]

| Code | Trans | State | County | Village | Other | Amount |
|---|---|---|---|---|---|---|
| AB | 99 | 0.00 | 0.00 | 13,330.00 | 0.00 | 13,330.00 |
| AC | 78 | 1,317.00 | 0.00 | 1,170.00 | 0.00 | 2,325.00 |
| AD | 1 | 0.00 | 0.00 | 25.00 | 0.00 | 25.00 |
| AJ | 1 | 0.00 | 0.00 | 10.00 | 0.00 | 10.00 |
| CB | | 1,808.00 | 0.00 | 0.00 | 0.00 | 1,808.00 |
| DA | 3 | 0.00 | 0.00 | 0.00 | 0.00 | 162.00 |
| DZ | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FF | | 315.00 | 0.00 | 0.00 | 0.00 | 315.00 |
| FL | | 315.00 | 0.00 | 0.00 | 0.00 | 315.00 |
| FO | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| FS | | 155.00 | 0.00 | 0.00 | 0.00 | 155.00 |
| MS | | 2,210.00 | 0.00 | 0.00 | 0.00 | 2,210.00 |
| TOTALS : | | 6,120.00 | 0.00 | 14,535.00 | 0.00 | 20,655.00 |

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

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

# September 2026
## BUILDING DEPARTMENT REPORT

| | | |
|---|---|---|
| **6 Building Permits Issued** | **$** | **2,870.00** |
| **0 Penalties/After Fact** | **$** | **00.00** |
| **0 Building Permit Renewals** | **$** | **00.00** |
| **0 Demolition Permits Issued** | **$** | **00.00** |
| **0 Sign Permits Issued** | **$** | **00.00** |
| **1 Fire Safety Inspections** | **$** | **00.00** |
| **0 Building Permit - Cost Adjustment** | **$** | **00.00** |
| **8 MUNI/ Search** | **$** | **2,000.00** |
| **2 FOIL Request** | **$** | **00.00** |
| **0 Return Check Fee** | **$** | **00.00** |
| **0 Corrective measures (Reimbursement)** | **$** | **00.00** |
| **0 Rental Registrations-New** | **$** | **00.00** |
| **6 Rental Registrations-Renewal** | **$** | **600.00** |
| **TOTAL** | **$** | **5,470.00** |

| | |
|---|---|
| **Permit Apps referred to Planning:** | 2 |
| **Permit Apps referred to ZBA:** | 0 |
| **Certificates of Compliance Issued:** | 6 |
| **Certificate of Occupancy Issued:** | 0 |
| **Rental Applications:** | New: 0 Renewed: 6 Inspected: 0 |
| **Open Building Permits ALL:** | 60 (2026: 50, 2025: 7, 2024: 2, 2022: 1) |
| **Open Building Permits Expired:** | 8 |
| **Building Permits Closed:** | 6 |
| **Inspections Performed:** | 14 (Res: 8, Comm: 4, Mixed-Use: 0, Pre-App: 2) |
| **Complaints-Written:** | 0 |
| **Complaints-Phone/Verbal:** | 3 |
| **Complaints Investigated:** | 3 |
| **Complaints Resolved:** | 1 |
| **Violations Issued:** | 5 |
| **Violations Closed:** | 2 |
| **Violations Open (All)** | 27 (2026: 9, 2025: 4, 2024: 5, 2023: 3, 2022: 6) |
| **Notice to Remedy Issued:** | 3 |
| **Notice to Remedy Resolved:** | 0 |
| **Emergency Call Outs:** | 0 |
| **Meetings Attended:** | 0 (Resident/Contractor), 0 PB/ZBA, 0 Court, 0 Safety, 0 Atty/Eng |
| **Training Hours** | 0 (Advanced in-service: 0, Regular in-service: 0, Other: 0) |

**Legal:** Open violations under review for resolution out-of-court, or if court action is necessary

**Steven B. Ware, Building Inspector**