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

VILLAGE BOARD MEETING
JUNE 9, 2026

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

AGENDA

1. **ROLL CALL – PLEDGE OF ALLEGIANCE**
2. **APPROVAL OF MINUTES – May 12, 2026**
3. **INFORMATIONAL ITEMS**
4. **DEPARTMENT REPORTS**
5. **PARK REQUEST – a) Marc b) Kang**
6. **WATER ACCOUNT – a) 82**
7. **ADVERTISEMENT FOR BIDS – Shuart Park ADA Ramp**
8. **DPW RETIREMENT – CHRIS WENDT**
9. **MYL VARIANCE**
10. **BUDGET TRANSFERS/ADJUSTMENTS**
11. **ATTORNEY COMMENT**
12. **PUBLIC COMMENT**
13. **POSSIBLE MOTION TO ENTER INTO EXECUTIVE SESSION**

UPCOMING MEETING DATES:

PLANNING BOARD MEETING:	**June 15, 2026**
ZONING BOARD OF APPEALS MEETING:	**July 01, 2026**
VILLAGE BOARD MEETING:	**July 14, 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, Trustee G. Bruce Chichester, Attorney Ben Gailey, Village Clerk Jane Leake

ABSENT - None

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

APPROVAL OF MINUTES
Mayor asked if there are any changes or corrections to the board minutes of May 12, 2026?
MOTION was made by Trustee Chichester to accept the board minutes of May 12, 2026.
SECOND was made by Deputy Mayor Schneider

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

NAY:
NONE

INFORMATIONAL ITEM

This evening's bills were audited:	2025/2026	2026/2027
General Fund	$ 30,790.26	$ 183,740.08
Water Fund	$ 16,630.89	$ 93,476.23
Trust & Agency	$ 2,086.64	$ 376.00
Engineering Fees	$ 435.00	$ 2,200.00

- Up Coming Meeting Dates:
  Planning Board – June 15th
  Zoning Board of Appeals Special Meeting – June 17th
  Zoning Board of Appeals – July 1st
  Village Board – July 14th

- The mobile DMV will be at the Village Hall on Thursday, June 11th the hours are from 10:15 a.m. to 12:00 p.m., closed for lunch from 12:00 – 1:00 p.m. and open again from 1:00 p.m. to 3:30 p.m.

- We have 6 military banners displayed on Church Street. They will be displayed up until Veterans Day. Anyone who would like still to participate or get additional information please reach out to our Village Clerk.

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

- Village Hall and the Court Office will be closed Friday, June 19th for Juneteenth Holiday and Friday, July 3rd for the 4th of July.

- The fireworks will be held in Monroe on Friday, July 3rd.

Kang – July 25th
MOTION was made by Deputy Mayor Schneider to approve the park request for Kang.
SECOND was made by Trustee Sarker

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

WATER ACCOUNT REQUEST
82-0 – penalty waivers
MOTION was made by Trustee Sandoval to approve 1x penalty waivers on account 82-0.
SECONDED was made by Trustee Chichester

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

ADVERTISEMENT FOR BIDS
Mayor stated I need a motion to approve the plans and specifications for the ADA ramp at Edward B. Shuart Park and authorize the project to be advertised for bid, with the bid opening scheduled for Thursday, June 18, 2026, at 10am.
MOTION was made by Deputy Mayor Schneider to approve the plans and specifications for the ADA ramp and authorize the project to be advertised for bid.
SECONDED was made by Trustee Sandoval

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

RETIREMENT – Chris Wendt
Mayor stated we received a letter from DPW employee Chris Wendt that he will retire effective June 24, 2026, after 32 years of dedicated service to the Village. Chris not only worked for the Village, he grew up in the Village. Mayor read letter for the record: Mayor Mitchell and Village of Harriman Board of Trustees, please let this letter serve as a notice of my intention to retire from employment with the Village as of June 24, 2026. I have submitted the appropriate paperwork to NYSLERS in this regard. It has been my pleasure working for the Village for so many years. Sincerely, Christ K. Wendt
MOTION was made by Trustee Chichester to accept Chris Wendt's retirement, with a sadness to see him go.
SECONDED was made by Deputy Mayor Schneider

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

MYL VARIANCE
Mayor stated the Board has received the agreement prepared by the Village Attorney regarding the MYL property following the outcome of article 78 proceeding filed against the Village.
MOTION was made by Trustee Sandoval to authorize the mayor to sign the MYL Variance Agreement subject to final Attorney approval.
SECONDED was made by Deputy Mayor Schneider

PUBLIC COMMENT – None

Mayor stated we are moving forward at Edward B. Shuart Park. We are moving the equipment and hope to start the ramp shortly. We are still waiting for final approval of other grants which I anticipate we will get and then we can start giving the park the much-needed attention it needs.

MOTION was made by Trustee Chichester to adjourn Regular meeting at 7:47pm.
SECOND was made by Trustee Sandoval
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: June 4, 2026

TO: Mayor Mitchell
Village Trustees

FROM: Marie Coimbra, Treasurer

RE: Treasurer Report – May

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

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

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:	12	To:	12	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: 2026 Period From: 12 To: 12

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	15,533.28	0.00	0.72	100.00
A.1110.100	VILLAGE JUSTICE.PERSONAL SERVICES	23,063.00	1,793.75	22,050.32	0.00	1,012.68	95.61
A.1110.105	VILLAGE JUSTICE.JUSTICE CLERK	52,450.00	6,600.00	59,826.81	10,000.00	2,623.19	95.80
A.1110.111	VILLAGE JUSTICE.BALIFF	6,000.00	264.84	990.85	0.00	5,009.15	16.51
A.1110.400	VILLAGE JUSTICE.CONTRACTUAL	12,800.00	558.24	7,909.84	(2,200.00)	2,690.16	74.62
A.1110.401	VILLAGE JUSTICE..PROSECUTOR	8,000.00	1,050.00	2,800.00	0.00	5,200.00	35.00
A.1110.402	VILLAGE JUSTICE.JCAP	0.00	0.00	2,268.44	0.00	(2,268.44)	0.00
A.1210.100	MAYOR.PERSONAL SERVICES	12,500.00	1,041.67	12,500.04	0.00	(0.04)	100.00
A.1210.400	MAYOR.CONTRACTUAL	2,000.00	1,209.00	1,960.76	0.00	39.24	98.04
A.1320.400	AUDITOR.CONTRACTUAL	23,000.00	0.00	17,440.00	(5,000.00)	560.00	96.89
A.1325.100	TREASURER.PERSONAL SERVICES	34,632.00	2,599.80	32,961.78	0.00	1,670.22	95.18
A.1325.102	TREASURER.LONGEVITY	625.00	0.00	625.00	0.00	0.00	100.00
A.1325.120	TREASURER.PAYCHEX	4,000.00	438.42	4,348.68	300.00	(48.68)	101.13
A.1325.200	TREASURER.EQUIPMENT	500.00	0.00	0.00	(300.00)	200.00	0.00
A.1325.400	TREASURER.CONTRACTUAL	11,000.00	844.95	7,653.29	(2,200.00)	1,146.71	86.97
A.1410.100	CLERK.PERSONAL SERVICES	13,261.00	1,604.30	14,931.52	4,000.00	2,329.48	86.50
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	500.00	0.00	0.00	100.00
A.1410.402	CLERK.COMPUTER/INTERNET	1,200.00	94.50	1,125.39	0.00	74.61	93.78
A.1410.405	CLERK.LEGAL ADVER	900.00	242.15	440.30	0.00	459.70	48.92
A.1420.401	LAW.CONSULTANT	30,000.00	15,059.15	52,702.35	35,000.00	12,297.65	81.08
A.1440.400	ENGINEER.CONTRACTUAL	3,000.00	500.00	8,093.00	5,500.00	407.00	95.21
A.1450.100	ELECTIONS.PERSONAL	1,300.00	0.00	680.00	0.00	620.00	52.31
A.1450.400	ELECTIONS.CONTRACTUAL	1,200.00	0.00	861.96	0.00	338.04	71.83
A.1620.100	VILLAGE HALL.PERSONAL SERVICES	80,110.00	9,242.41	81,025.43	3,200.00	2,284.57	97.26
A.1620.120	VILLAGE HALL.LONGEVITY	1,750.00	0.00	1,750.00	0.00	0.00	100.00
A.1620.401	VILLAGE HALL.CONTRACTUAL	4,500.00	322.36	4,472.31	0.00	27.69	99.38
A.1620.403	VILLAGE HALL.POLICE STATION	5,000.00	350.06	3,960.77	0.00	1,039.23	79.22
A.1620.406	VILLAGE HALL.CLOTHING - CHRIS WENDT	1,000.00	0.00	889.80	0.00	110.20	88.98
A.1680.200	CENTRAL DATA PROCESSING.EQUIPMENT	1,000.00	0.00	14,812.39	14,059.00	246.61	98.36

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2026 Period From: 12 To: 12

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	525.66	19,164.52	3,000.00	835.48	95.82
A.1910.400	UNALLOCATED INSURANCE	52,000.00	51,972.02	102,346.15	0.00	(50,346.15)	196.82
A.1920.400	MUNICIPAL ASSOCIATION DUES	2,000.00	0.00	1,689.00	0.00	311.00	84.45
A.1950.400	TAXES/ASSMTS ON VILL PROP	1,600.00	0.00	2,193.49	600.00	6.51	99.70
A.1990.400	CONTINGENT ACCOUNT	57,000.00	0.00	0.00	(56,878.00)	122.00	0.00
A.3120.100	POLICE.PERSONAL SERVICES	808,136.00	65,380.00	797,540.93	0.00	10,595.07	98.69
A.3120.101	POLICE.PART TIME OFFICER	36,000.00	1,645.43	14,563.36	(13,000.00)	8,436.64	63.32
A.3120.120	POLICE.LONGEVITY	8,255.00	0.00	8,255.00	0.00	0.00	100.00
A.3120.140	POLICE.OVERTIME/VAC/HOLIDAY	83,000.00	4,244.46	83,518.28	13,000.00	12,481.72	87.00
A.3120.145	POLICE.DWI OVERTIME	15,000.00	1,401.95	11,582.06	0.00	3,417.94	77.21
A.3120.150	POLICE.HEALTH INSURANCE BUYOUT	42,500.00	10,843.75	31,050.55	0.00	11,449.45	73.06
A.3120.160	POLICE.ARTICLE 14	1,500.00	1,275.00	1,275.00	0.00	225.00	85.00
A.3120.170	POLICE.CLEANING/MAINTENCE	6,125.00	6,125.00	6,125.00	0.00	0.00	100.00
A.3120.200	POLICE.EQUIPMENT	5,675.00	0.00	63,646.34	59,675.21	1,703.87	97.39
A.3120.201	POLICE.NEW EQUIPMENT-GRANT	0.00	102.90	552.90	0.00	(552.90)	0.00
A.3120.400	POLICE.CONTRACTUAL	9,800.00	411.78	8,076.93	0.00	1,723.07	82.42
A.3120.401	POLICE.OFFICE SUPPLIES	3,400.00	68.10	886.09	0.00	2,513.91	26.06
A.3120.403	POLICE.COMPUTER REPAIR/MAINT	6,000.00	971.90	4,634.85	0.00	1,365.15	77.25
A.3120.404	POLICE.GASOLINE/OIL EXPENSE	12,000.00	1,187.98	10,373.96	0.00	1,626.04	86.45
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	3,189.89	0.00	5,810.11	35.44
A.3120.407	POLICE.CONTRACTUAL AGREEMENTS	11,360.00	524.43	6,688.27	0.00	4,671.73	58.88
A.3120.408	POLICE.AUTOMOTIVE MAINTENANCE	8,000.00	2,191.71	12,702.87	6,966.05	2,263.18	84.88
A.3120.409	POLICE.MISCELLANEOUS EXPENSES	1,900.00	0.00	975.55	0.00	924.45	51.34
A.3120.410	POLICE.POSTAGE	550.00	500.00	500.00	0.00	50.00	90.91
A.3120.411	POLICE.EDUCATION & COMMUNICATION RELATIONS	4,000.00	0.00	3,150.00	0.00	850.00	78.75

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2026 Period From: 12 To: 12

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.3120.413	POLICE.DISPATCH SERVICE	40,000.00	6,713.68	36,150.58	0.00	3,849.42	90.38
A.3120.414	POLICE.TENAGLIA	1,000.00	0.00	783.76	0.00	216.24	78.38
A.3120.415	POLICE.CLAYTON	1,000.00	483.92	998.42	0.00	1.58	99.84
A.3120.416	POLICE.LUDEWIG	1,000.00	254.41	615.66	0.00	384.34	61.57
A.3120.417	POLICE.BIAGINI	1,000.00	484.87	694.87	0.00	305.13	69.49
A.3120.418	POLICE.MIKEMARTINEZ	1,000.00	202.00	999.87	0.00	0.13	99.99
A.3120.419	POLICE.CHRIS MARTINEZ	1,000.00	206.99	598.33	0.00	401.67	59.83
A.3120.420	POLICE.JOSEFOVITZ	1,000.00	387.92	784.86	0.00	215.14	78.49
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	2,835.00	25,049.13	0.00	2,950.87	89.46
A.3620.110	SAFETY INSPECTION.PERSONAL SERVICES	5,658.00	346.50	3,391.63	0.00	2,266.37	59.94
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	79.81	1,755.23	0.00	3,244.77	35.10
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	200.00	0.00	150.00	57.14
A.5110.100	MAINTENANCE OF ROADS.PERSONAL SERVICES	153,208.00	9,195.39	118,782.00	(24,200.00)	10,226.00	92.07
A.5110.115	MAINTENANCE OF ROADS.SEASONAL HELP	0.00	1,624.48	2,904.48	3,000.00	95.52	96.82
A.5110.120	MAINTENANCE OF ROADS.LONGEVITY	1,875.00	0.00	1,000.00	0.00	875.00	53.33
A.5110.140	MAINTENANCE OF ROADS.OVERTIME	8,000.00	969.32	4,043.97	0.00	3,956.03	50.55
A.5110.200	MAINTENANCE OF ROADS.EQUIPMENT	2,500.00	459.00	1,580.40	0.00	919.60	63.22
A.5110.400	MAINTENANCE OF ROADS.CONTRACTUAL	41,598.00	2,349.63	26,637.94	(4,000.00)	10,960.06	70.85
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	25,672.00	4,009.15	35,479.29	10,000.00	192.71	99.46

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2026 Period From: 12 To: 12

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.5110.402	ROADS.AUTOMOTIVE MAINTENANCE						
A.5110.403	MAINTENANCE OF ROADS.GAS/DIESEL	13,300.00	1,112.64	10,276.40	0.00	3,023.60	77.27
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 SCHAEFER	500.00	0.00	335.94	0.00	164.06	67.19
A.5110.410	MAINTENANCE OF ROADS.CLOTHING DEPEW	500.00	0.00	500.00	0.00	0.00	100.00
A.5112.200	CAPITAL EXPENSE (CHIPS)	76,526.00	0.00	76,526.00	0.00	0.00	100.00
A.5142.100	SNOW REMOVAL.PERSONAL SERVICES	20,000.00	0.00	33,237.89	15,000.00	1,762.11	94.97
A.5142.200	SNOW REMOVAL.EQUIPMENT	7,000.00	0.00	3,062.21	0.00	3,937.79	43.75
A.5142.400	SNOW REMOVAL.CONTRACTUAL	32,500.00	0.00	23,732.97	0.00	8,767.03	73.02
A.5182.400	STREET LIGHTING.CONTRACTUAL	40,000.00	3,771.15	58,862.64	20,000.00	1,137.36	98.10
A.7140.400	PLAYGROUNDS AND RECREATION CENTERS.CONTRACTUAL	25,000.00	7,910.95	40,447.02	13,536.76	(1,910.26)	104.96
A.7140.402	PLAYGROUNDS AND RECREATION CENTERS.UTILITIES - PARK	1,000.00	41.56	1,434.29	0.00	(434.29)	143.43
A.7510.400	HISTORICAL COMMITTEE	500.00	0.00	242.42	0.00	257.58	48.48
A.7550.400	CELEBRATIONS	4,000.00	979.12	7,350.00	3,350.00	0.00	100.00
A.8010.100	ZONING.PERSONAL SERVICES	5,800.00	346.50	3,391.63	0.00	2,408.37	58.48
A.8010.101	ZONING.BOARD MEMBERS	5,500.00	2,200.00	3,883.36	0.00	1,616.64	70.61
A.8010.400	ZONING.CONTRACTUAL	1,000.00	15.11	1,381.83	500.00	118.17	92.12
A.8020.100	PLANNING.PERSONAL SERVICES	5,800.00	346.48	3,391.61	0.00	2,408.39	58.48
A.8020.101	PLANNING.BOARD MEMBERS	5,950.00	2,679.00	4,929.00	0.00	1,021.00	82.84
A.8020.400	PLANNING.CONTRACTUAL	2,000.00	13.99	188.02	0.00	1,811.98	9.40
A.8030.400	CODIFICATION.CONTRACTUAL	3,500.00	0.00	1,664.00	0.00	1,836.00	47.54
A.8160.400	REFUSE AND GARBAGE.CONTRACTUAL	6,200.00	514.36	6,172.32	0.00	27.68	99.55
A.9010.800	RETIREMENT SYSTEMS.ERS	66,241.00	0.00	68,584.22	3,618.00	1,274.78	98.18
A.9015.800	RETIREMENT SYSTEM PFRS	284,562.00	0.00	276,298.78	(8,000.00)	263.22	99.90

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2026 Period From: 12 To: 12

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.9030.800	SOCIAL SECURITY	110,000.00	9,748.29	100,898.85	(3,000.00)	6,101.15	94.30
A.9040.800	WORKERS COMPENSATION	24,000.00	0.00	15,125.71	0.00	8,874.29	63.02
A.9040.801	WORKERS MEDICAL EXPS	13,000.00	0.00	3,476.81	0.00	9,523.19	26.74
A.9045.800	LIFE INSURANCE	1,100.00	(41.87)	1,087.01	0.00	12.99	98.82
A.9055.800	DISABILITY INSURANCE	600.00	0.00	339.00	0.00	261.00	56.50
A.9060.800	HOSPITAL AND MEDICAL INSURANCE	620,000.00	2,646.42	573,529.20	(14,000.00)	32,470.80	94.64
A.9189.801	EYE GLASSES	600.00	26.06	334.10	0.00	265.90	55.68
A.9189.802	DENTAL	6,500.00	394.53	4,742.98	0.00	1,757.02	72.97
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	174,100.00	0.00	0.00	100.00
Total Fund A	**GENERAL FUND**	**3,720,366.00**	**258,438.46**	**3,602,849.43**	**91,527.02**	**209,043.59**	**94.52**
Fund F	**WATER FUND**						
F.1320.400	AUDITOR	12,000.00	0.00	11,980.00	0.00	20.00	99.83
F.1680.200	EQUIPMENT	500.00	9,222.50	12,232.46	11,800.00	67.54	99.45
F.1680.400	CENTRAL DATA COMPUTER	16,000.00	619.96	17,063.10	2,000.00	936.90	94.80
F.1910.400	UNALLOCATED INSURANCE	52,000.00	51,972.01	102,346.13	0.00	(50,346.13)	196.82
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	1,890.78	0.00	1,209.22	60.99
F.1990.400	CONTINGENT ACCOUNT	88,000.00	0.00	0.00	(87,918.00)	82.00	0.00
F.8030.400	CODIFICATION.CONTRACTUAL	4,000.00	0.00	1,664.00	0.00	2,336.00	41.60
F.8310.100	WATER ADMINISTRATION.PERSONAL SERVICES	28,035.00	2,306.93	28,003.59	0.00	31.41	99.89
F.8310.101	WATER ADMINISTRATION.VH STAFF	80,074.00	7,759.78	80,938.71	2,000.00	1,135.29	98.62
F.8310.102	WATER ADMINISTRATION.LONGEVITY	1,125.00	0.00	1,125.00	0.00	0.00	100.00
F.8310.120	WATER ADMINISTRATION.PAYCHEX	4,000.00	438.43	4,323.86	300.00	(23.86)	100.55
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	3,352.46	16,564.33	(300.00)	3,135.67	84.08

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2026 Period From: 12 To: 12

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.8310.401	ENG/ATTY/CONSULTANT	100,000.00	28,861.81	98,054.49	0.00	1,945.51	98.05
F.8310.404	WATER ADMINISTRATION.TAKASAGO	0.00	196.25	5,807.50	0.00	(5,807.50)	0.00
F.8320.100	SOURCE OF SUPPLY.PERSONAL SERVICES	317,780.00	21,028.51	274,263.14	(6,000.00)	37,516.86	87.97
F.8320.115	SOURCE OF SUPPLY.SEASONAL HELP	0.00	1,629.77	2,909.77	3,000.00	90.23	96.99
F.8320.120	SOURCE OF SUPPLY.LONGEVITY	2,375.00	0.00	4,020.83	0.00	(1,645.83)	169.30
F.8320.140	SOURCE OF SUPPLY.OVERTIME	30,000.00	1,343.69	31,120.47	3,000.00	1,879.53	94.30
F.8320.200	SOURCE OF SUPPLY.EQUIPMENT	38,500.00	971.62	3,926.08	(34,500.00)	73.92	98.15
F.8320.400	SOURCE OF SUPPLY.CONTRACTUAL	121,350.00	7,641.59	116,056.75	0.00	5,293.25	95.64
F.8320.401	SOURCE OF SUPPLY.TESTING	35,000.00	7,276.73	25,007.02	0.00	9,992.98	71.45
F.8320.402	SOURCE OF SUPPLY.ELECTRIC	175,000.00	11,384.26	144,566.76	(8,000.00)	22,433.24	86.57
F.8320.403	SOURCE OF SUPPLY.GASOLINE	7,000.00	1,112.64	6,128.46	0.00	871.54	87.55
F.8320.405	SOURCE OF SUPPLY.DEPEW	500.00	65.00	499.56	0.00	0.44	99.91
F.8320.406	SOURCE OF SUPPLY.CLOTHING - LIVSEY	500.00	0.00	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	549.88	0.00	450.12	54.99
F.8320.409	SOURCE OF SUPPLY.CLOTHING TORRES	1,000.00	60.98	974.83	0.00	25.17	97.48
F.8320.410	SOURCE OF SUPPLY.CLOTHING SCHAEFER	500.00	384.93	384.93	0.00	115.07	76.99
F.8320.411	SOURCE OF SUPPLY.CHEMICALS	20,000.00	0.00	16,699.03	0.00	3,300.97	83.50
F.8320.412	SOURCE OF SUPPLY.TRAINING/DUES	4,500.00	150.00	4,155.09	0.00	344.91	92.34
F.8320.413	SOURCE OF SUPPLY.WELL/REDEVELOPMENT	50,000.00	0.00	174,156.50	125,500.00	1,343.50	99.23
F.8320.414	SOURCE OF SUPPLY.ELECTRICIAN	20,000.00	0.00	9,996.37	0.00	10,003.63	49.98

VILLAGE OF HARRIMAN

Expense Control Report

Fiscal Year: 2026 Period From: 12 To: 12

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.8320.415	SOURCE OF SUPPLY.VEHICLE MAINTENCE	6,000.00	0.00	9,978.07	4,500.00	521.93	95.03
F.9010.800	RETIREMENT SYSTEMS.ERS	66,241.00	0.00	67,731.00	1,618.00	128.00	99.81
F.9030.800	SOCIAL SECURITY	33,000.00	2,485.36	31,635.95	0.00	1,364.05	95.87
F.9040.800	WORKERS COMPENSATION	24,000.00	0.00	16,891.86	0.00	7,108.14	70.38
F.9045.800	LIFE INS	500.00	(45.20)	368.54	0.00	131.46	73.71
F.9055.800	DISABILITY	400.00	0.00	339.00	0.00	61.00	84.75
F.9060.800	HOSP. ME INSURANCE	217,000.00	(1,196.04)	197,609.91	(17,000.00)	2,390.09	98.80
F.9189.801	EYE GLASSES	400.00	26.05	302.80	0.00	97.20	75.70
F.9189.802	DENTAL	2,700.00	213.70	2,535.42	0.00	164.58	93.90
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	10,468.75	0.00	1,238.25	89.42
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**	**159,263.72**	**1,621,270.34**	**0.00**	**61,916.66**	**96.32**
Fund H1	**CAPITAL PROJECTS GENERAL**						
H1.9901	INTERFUND TRANSFERS	0.00	1,126.84	242,467.34	0.00	(242,467.34)	0.00
Total Fund H1	**CAPITAL PROJECTS GENERAL**	**0.00**	**1,126.84**	**242,467.34**	**0.00**	**(242,467.34)**	**0.00**
Grand Total		**5,403,553.00**	**418,829.02**	**5,466,587.11**	**91,527.02**	**28,492.91**	**99.48**

Revenue Control Report Parameters

Report ID:	BOARD 2020		
Year:	2026		
Period:	12	To: 12	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: 2026 Period From: 12 To: 12

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	0.00	2,299,990.00	100.00
A.1090	INTEREST & PENALTIES ON TAXES	9,000.00	0.00	11,958.25	132.87
A.1120	NON-PROPERTY TAX DISTRIBUTION	525,000.00	0.00	413,331.52	78.73
A.1130	UTILITIES GROSS RECEIPTS TAX	40,000.00	3.96	24,188.82	60.47
A.1170	FRANCHISES FEES	25,000.00	0.00	20,372.84	81.49
A.1255	CLERK FEES	2,500.00	30.00	2,270.75	90.83
A.1255.1	PERMITS, PARK	1,000.00	180.00	1,140.00	114.00
A.1255.2	TOWING	2,000.00	0.00	3,000.00	150.00
A.1256	MILITARY BANNERS	0.00	0.00	1,110.00	100.00
A.1520	POLICE FEES	300.00	0.00	270.00	90.00
A.1560	SAFETY INSPECTION FEES(MUNICIPAL REPORT)	10,000.00	1,250.00	8,250.00	82.50
A.1560.1	SAFETY INSPECTION FEES.CORRECTIVE REIMBURSEMENT	5,000.00	0.00	0.00	0.00
A.2110	ZONING FEES	200.00	210.19	4,057.71	2,028.86
A.2115	PLANNING FEES	7,000.00	367.00	5,501.48	78.59
A.2116	REGISTRAR VITAL STATISTICS	350.00	0.00	225.00	64.29
A.2401	INTEREST AND EARNINGS	40,000.00	3,293.21	74,844.81	187.11
A.2550	PUBLIC SAFETY PERMITS-RENTAL REG	8,000.00	0.00	14,200.00	177.50
A.2560	STREET OPENING PERMITS	1,000.00	0.00	0.00	0.00
A.2590	PERMITS, OTHER	20,000.00	8,916.64	44,725.89	223.63
A.2610	FINES AND FOREFEITED BAIL	150,000.00	15,760.00	112,939.00	75.29
A.2615	POLICE GRANTS	500.00	0.00	1,254.52	250.90
A.2615.1	STOP DWI	15,000.00	0.00	11,374.80	75.83
A.2650	SALE OF SCRAP AND EXCESS OF MATERIALS	0.00	0.00	144.78	100.00
A.2665	SALES OF EQUIPMENT	0.00	6,200.00	6,200.00	100.00
A.2680	INSURANCE RECOVERY	0.00	0.00	21,357.96	306.60
A.2690	OTHER COMPENSATION FOR LOSS	0.00	0.00	38,136.09	100.00
A.2705	DONATIONS	0.00	0.00	4,150.00	123.88
A.2706	COUNTY GRANTS	0.00	0.00	4,999.00	100.00
A.2750	AIM-RELATED PAYMENT	0.00	0.00	4,724.00	100.00
A.2770	UNCLASSIFIED REVENUE	0.00	0.00	75.00	100.00
A.3001	STATE REVENUE SHARING	20,000.00	0.00	39,950.70	199.75
A.3005	MORTGAGE TAX	35,000.00	0.00	18,153.92	51.87
A.3089	STATE AID OTHER (STAR)	0.00	0.00	330.00	100.00
A.3501	CONSOLIDATED HIGHWAY AID	56,526.00	0.00	40,025.43	70.81
A.5031	INTERFUND TRANSFERS	40,000.00	1,126.84	282,467.34	706.17
Total Fund A	**GENERAL FUND**	**3,313,366.00**	**37,337.84**	**3,515,719.61**	**103.76**
Fund F	**WATER FUND**				
F.2140	METERED SALES	1,101,380.00	271,131.66	1,288,962.00	117.03
F.2144	SERVICE CHARGES	500,000.00	135,549.55	545,599.97	109.12

VILLAGE OF HARRIMAN

Revenue Control Report

Fiscal Year: 2026 Period From: 12 To: 12

Account No.	Description	Original Budget	Curr. Month Revenue Receipts	YTD Revenue Receipts	Percent Received Balance
Fund F	**WATER FUND**				
F.2144.1	WATER SERVICE CHARGES.PERSONAL SERVICES	0.00	0.00	16,066.46	100.00
F.2148	INTEREST AND PENALTIES	40,000.00	(100.91)	44,319.40	110.80
F.2401	INTEREST AND EARNINGS	30,000.00	9,419.98	99,208.82	330.70
F.2410	RENTAL OF REAL PROPERTY	9,792.00	0.00	10,391.35	106.12
F.2650	SALE OF SCRAP AND EXCESS OF MATERIALS	500.00	0.00	2,250.13	450.03
F.2665	SALES OF EQUIPMENT	0.00	0.00	5,848.00	100.00
F.2690	OTHER COMPENSATION FOR LOSS	0.00	9,777.35	126,817.44	100.00
F.2705	GIFTS AND DONATIONS	0.00	0.00	14,892.00	100.00
F.2706	COUNTY GRANTS	0.00	0.00	4,372.50	100.00
Total Fund F	**WATER FUND**	**1,681,672.00**	**425,777.63**	**2,158,728.07**	**128.37**
Fund H1	**CAPITAL PROJECTS GENERAL**				
H1.2401	INTEREST AND EARNINGS	0.00	0.00	85.26	100.00
Total Fund H1	**CAPITAL PROJECTS GENERAL**	**0.00**	**0.00**	**85.26**	**100.00**
Fund V	**DEBT SERVICE**				
V.2401	INTEREST AND EARNINGS	0.00	1.33	17.66	100.00
Total Fund V	**DEBT SERVICE**	**0.00**	**1.33**	**17.66**	**100.00**
Grand Total		**4,995,038.00**	**463,116.80**	**5,674,550.60**	**111.92**

Village of Harriman

Department of Public Works

1 Church Street, Harriman, New York 10926

TEL: (845) 783-4421 FAX: (845) 782-8476

MAY 2026

DAILY CONSUMPTION: **354,400 GPD** FINAL READINGS: **1** GAS CONSUMPTION: **348.8 Gal**

WATER SAMPLES: **Satisfactory** METER SALES: **1** DIESEL CONSUMPTION: **158.8 Gal**

SALT USED: **0 tons** SALT ON HAND: **426 tons** SALT ORDERED: **0 tons**

Water License Continuing Education credits:

Name	Mth.	YTD
Livsey	0	0
Torres	0	0

Name	Mth.	YTD
Depew	0	4.5
Wendt	0	0

Name	Mth.	YTD
Krzywicki	0	4.5

DPW HIGHLIGHTS:

1. Road Checks: Daily
2. Well Checks: Daily
3. UDIG NY Mark Outs: Daily
4. Check Trash in Village Hall: Every other Day
5. Clean DPW Garage: Twice Weekly
6. Brush Chipping Village Wide: Weekly
7. Monthly Bacteria Sampling
8. Monthly report submitted to OCDOH
9. Quarterly PFOS sampling conducted by WSP
10. Litter Patrol
11. Fuel: Ordered
12. Mary Harriman Park playground equipment inspected for defects; none found
13. Edward Shuart Playground remains closed until new equipment is installed
14. Mowing: Village Wide
15. Street Sweeping; Village Wide
16. Identified service line leak in front of 194 17M; owner made repairs
17. Installed new water meter at Hampton Inn
18. Lizda Pump Station plumbing work performed by Jim Ebner
19. Wooden enclosure constructed for casing of Pitless Booster at Veterans Field
20. Power wash Memorial Plaque at Veterans Monument in the Village Square
21. Trim shrubbery and place mulch in Veterans Monument
22. Removed flag pole from old Police Station
23. Install flags on utility poles; Village Wide
24. Install Veteran commemorative banners on utility poles; Village Wide
25. Remove old flag poles at Perez Monument
26. Install flag poles from previous Village Hall and Police station at Perez Monument
27. Replace lumber on benches at Emily Perez Monument
28. Walkway restoration at Emily Perez Monument
29. Assist Harriman Engine in structure fire at 51 N. Main
30. Repair curb valve at 51 N. Main to terminate service post fire
31. Flowers placed in planters at Heritage Trail
32. Sawcut future asphalt repairs to be performed
33. Ballfields groomed; Weekly
34. Mower's maintenance
35. Purchased replacement American Flags from Flag Guys

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
May 2026

To the Village Board of Trustees

Criminal Offenses/violations: Reported- (23): Felony- (1) Misdemeanor- (10) Violations- (12) Arrest: (10)

Non-Criminal Activity- (177) Police Calls for Service- (448) Domestics- (1) DWI- (2)

Vehicle/ Traffic Offenses: Traffic Summons- (154) Parking Tickets- (0) Suspended/Revoked license/registration- (7)

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

Medical Emergency: (14) Animal Complaints- (1)

Property Stolen value: ($1000) Property Recovered Value ($0) Funds Received ($0)

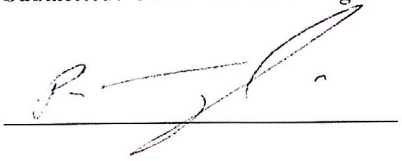
Other PD/Agency Assisted Harriman PD: Woodbury PD- (4) Monroe PD- (0) State Police- (0) – Other – (0)

Harriman PD Assisted Other PD/Agency-(12)

Part Time Hours: Shift Coverage- (70.5) Patrol Assistance- (8) Bailiff- (0) Details – (9) Training- (0)

Full Time Department Training: (34)

Submitted: Chief Patrick Tenaglia



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

DATE: May 29, 2026

TO: Mayor & Village Board of Trustees

FROM: Jane Leake, Village Clerk

RE: MONTHLY ADJUSTMENT REPORT

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

If you should have any questions please let me know.

Thank you.

/jl

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

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

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

Status to Include: Both

Account Id / Type	Location / Service	Year	Prd	Section / Flat	Excess	Total	Code	Date	User	Batch	Reference	
						Description						
107-0	15 SURREY LANE											
B-Final	Water	2026	3	50.00	0.00	50.00	402	05/15/26	JL		1244	3
B-Final	Water	2026	3	0.00	0.13	0.13	700	05/15/26	JL		1244	1
						22625811						
B-Final	Water	2026	3	13.64	0.00	13.64	200	05/15/26	JL		1244	2
				Account Total:		63.77						
612-0	5 OXFORD LANE											
B-Adjust	Water	2026	2	158.33-	0.00	158.33-	PEN	05/13/26	JL	JL0513A1	1242	2
						BD APP 1x PEN WVR						
692-0	2 BERWYNN ROAD											
B-Adjust	Water	2026	2	47.52-	0.00	47.52-	701	05/07/26	JL	JL0507A1	1239	1
						BDAPP LOWST RATE 5/6						
B-Adjust	Water	2026	2	971.24-	0.00	971.24-	701	05/07/26	JL	JL0507A2	1240	1
						MVD NEW ACCT BD APP						
				Account Total:		1,018.76-						
842-0	67 BROOKSIDE DRIVE WEST											
B-Adjust	Water	2026	1	30.00-	0.00	30.00-	60D	05/13/26	JL	JL0513A1	1242	1
						BD APP 1x PEN WVR						
897-0	2 CHIMNEY RIDGE DRIVE											
B-Adjust	Water	2026	2	114.75	0.00	114.75	601	05/15/26	JL	JL0515A1	1243	1
						BD APP DEF PYMT PLAN						
900-0	6 FAWNRIDGE											
B-Adjust	Water	2026	2	210.00	0.00	210.00	601	05/15/26	JL	JL0515A1	1243	2
						BD APP DEF PYMT PLAN						
901-0	2 BERWYNN ROAD											
B-Adjust	Water	2026	2	971.24	0.00	971.24	701	05/07/26	JL	JL0507A3	1241	1
B-Adjust	Water	2026	2	100.00	0.00	100.00	601	05/15/26	JL	JL0515A1	1243	3
						BD APP DEF PYMT PLAN						
B-Adjust	Water	2026	2	100.00-	0.00	100.00-	601	05/20/26	JL	JL0520A1	1245	1
				Account Total:		971.24						

Range of Accounts: First to Last
Range of Cycles: First to Last
Range of Years: 2026 to 2026
Range of Periods: 1 to 12
Range of Dates: 05/01/26 to 05/29/26
Service Type Includes: Water: Y
Range of City Ids: First to Last
Range of Types: First to Last
Range of Codes: First to Last
Range of Sections: First to Last
Location to Print: Service
Status to Include: Both

Account Id / Type	Location / Service	Year	Prd	Type / Principal	Section / Penalty	Total	Adj Code / Description	Bill	Code	Date	User	Batch	Reference	
107-0	15 SURREY LANE			RES										
Bal Adjust	Water	2026	3	13.64-	0.00	13.64-	OVP	200		05/15/26	JL		4682	3
Bal Adjust	Water	2026	3	50.00-	0.00	50.00-	OVP	402		05/15/26	JL		4682	5
Bal Adjust	Water	2026	3	0.13-	0.00	0.13-	OVP	700		05/15/26	JL		4682	4
				Account Total:		63.77-								
842-0	67 BROOKSIDE DRIVE WEST			RES										
Bal Adjust	Water	2026	1	0.00	12.58-	12.58-	PEN BD APP 1x PEN WVR			05/13/26	JL	ACCT_MNT	4675	1

May 2026
Monthly Activities Report

Judge: Schonberg

Vehicle and Traffic Court Scheduled: 120

Civil Proceedings Scheduled: 2

Building Scheduled: Nothing Scheduled

Criminal Scheduled: 35

Total Amount of Fines: $17,416.00

May 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: $495.00 from previous cases

OFFICE OF THE STATE COMPTROLLER
Thomas P. DiNapoli, Comptroller

JUSTICE COURT FUND
110 STATE STREET
ALBANY, NY 12236

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

May 08, 2026

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

Receipts

Justice	Report Month/Seq	Amount
Bruce A Schonberg	April 2026/01	$22,832.00
David Hasin	April 2026/01	$185.00
	Total Court Receipts	$23,017.00

DISTRIBUTION SUMMARY[1]

Code	Trans	State	County	Village	Other	Amount
AB	101	0.00	0.00	14,550.00	0.00	14,550.00
AC	78	1,048.00	0.00	1,170.00	0.00	2,075.00
AD	1	0.00	0.00	25.00	0.00	25.00
AJ	1	0.00	0.00	15.00	0.00	15.00
CB		1,389.00	0.00	0.00	0.00	1,389.00
DA	2	0.00	0.00	0.00	0.00	143.00
DZ	1	0.00	325.00	0.00	0.00	325.00
FF		945.00	0.00	0.00	0.00	945.00
FL		945.00	0.00	0.00	0.00	945.00
FO	7	0.00	0.00	0.00	0.00	0.00
FS		135.00	0.00	0.00	0.00	135.00
MS		2,470.00	0.00	0.00	0.00	2,470.00
TOTALS :		6,932.00	325.00	15,760.00	0.00	23,017.00

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

OFFICE OF THE STATE COMPTROLLER
Thomas P. DiNapoli, Comptroller

JUSTICE COURT FUND
110 STATE STREET
ALBANY, NY 12236

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

May 08, 2026

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

Receipts

Justice	Report Month/Seq	Amount
Bruce A Schonberg	April 2026/01	$22,832.00
David Hasin	April 2026/01	$185.00
	Total Court Receipts	$23,017.00

DISTRIBUTION SUMMARY[1]

Code	Trans	State	County	Village	Other	Amount
AB	101	0.00	0.00	14,550.00	0.00	14,550.00
AC	78	1,048.00	0.00	1,170.00	0.00	2,075.00
AD	1	0.00	0.00	25.00	0.00	25.00
AJ	1	0.00	0.00	15.00	0.00	15.00
CB		1,389.00	0.00	0.00	0.00	1,389.00
DA	2	0.00	0.00	0.00	0.00	143.00
DZ	1	0.00	325.00	0.00	0.00	325.00
FF		945.00	0.00	0.00	0.00	945.00
FL		945.00	0.00	0.00	0.00	945.00
FO	7	0.00	0.00	0.00	0.00	0.00
FS		135.00	0.00	0.00	0.00	135.00
MS		2,470.00	0.00	0.00	0.00	2,470.00
TOTALS :		6,932.00	325.00	15,760.00	0.00	23,017.00

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

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

June 01, 2026

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

Receipts

Justice	Report Month/Seq	Amount
Bruce A Schonberg	May 2026/01	$17,416.00
David Hasin	May 2026/01	$495.00
	Total Court Receipts	$17,911.00

DISTRIBUTION SUMMARY[1]

Code	Trans	State	County	Village	Other	Amount
AB	98	0.00	0.00	12,275.00	0.00	12,275.00
AC	73	55.00-	0.00	1,095.00	0.00	940.00
AH	5	0.00	0.00	0.00	0.00	0.00
AJ	2	0.00	0.00	35.00	0.00	35.00
CB		950.00	0.00	0.00	0.00	950.00
DA	1	0.00	0.00	0.00	0.00	100.00
DZ	2	0.00	120.00	0.00	0.00	120.00
FF		700.00	0.00	0.00	0.00	700.00
FL		700.00	0.00	0.00	0.00	700.00
FO	3	0.00	0.00	0.00	0.00	0.00
FS		85.00	0.00	0.00	0.00	85.00
MS		2,006.00	0.00	0.00	0.00	2,006.00
TOTALS :		4,386.00	120.00	13,405.00	0.00	17,911.00

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

Thomas P. DiNapoli, Comptroller

JUSTICE COURT FUND
110 STATE STREET
ALBANY, NY 12236

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

June 01, 2026

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AJ	2	0.00	0.00	35.00	0.00	35.00
CB		950.00	0.00	0.00	0.00	950.00
DA	1	0.00	0.00	0.00	0.00	100.00
DZ	2	0.00	120.00	0.00	0.00	120.00
FF		700.00	0.00	0.00	0.00	700.00
FL		700.00	0.00	0.00	0.00	700.00
FO	3	0.00	0.00	0.00	0.00	0.00
FS		85.00	0.00	0.00	0.00	85.00
MS		2,006.00	0.00	0.00	0.00	2,006.00
TOTALS :		4,386.00	120.00	13,405.00	0.00	17,911.00

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

RECEIVED
JUN 15 2026
Village of Harriman
Justice Court

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

May 2026
BUILDING DEPARTMENT REPORT

17 Building Permits Issued	**$**	**9,126.64**
0 Penalties/After Fact	**$**	**00.00**
0 Building Permit Renewals	**$**	**000.00**
0 Demolition Permits Issued	**$**	**00.00**
0 Sign Permits Issued	**$**	**00.00**
0 Fire Safety Inspections	**$**	**000.00**
0 Building Permit - Cost Adjustment	**$**	**00.00**
5 MUNI/ Search	**$**	**1,250.00**
1 Return Check Fee	**$**	**30.00**
0 Corrective measures (Reimbursement)	**$**	**00.00**
0 Rental Registrations/Fees	**$**	**00.00**
TOTAL	**$**	**10,406.64**

Permit Apps referred to Planning: 0
Permit Apps referred to ZBA: 0
Certificates of Compliance Issued: 6
Certificate of Occupancy Issued: 0
Rental Applications: New: 0 Renewed: 0 Inspected: 0
Open Building Permits ALL: 67 (2026: 39, 2025: 16, 2024: 4, 2023: 1, 2022: 2, 2021: 3, 2020: 1)
Open Building Permits Expired: 26
Building Permits Closed: 6
Inspections Performed: 10 (Res: 8, Comm: 1, Mixed-Use: 0, Pre-App: 1)
Complaints-Written: 1
Complaints-Phone/Verbal: 6
Complaints Investigated: 5
Complaints Resolved: 4
Violations Issued: 0
Violations Closed: 1
Notice to Remedy: 2
Emergency Call Outs: 1 (Resulted in Unsafe Structure Order: 51 N Main fire)
Meetings Attended: 2 (Resident/Contractor), 0 PB/ZBA, 0 Court, 0 Safety, 0 Atty/Eng
In-Service/regular Training/ Hrs: 0

Legal: Revised summary of current court actions to be provided

Steven B. Ware, Building Inspector