



VILLAGE OF SAUGERTIES

43 PARTITION STREET  
SAUGERTIES, N.Y. 12477

**Village Board Meeting  
Minutes  
June 16, 2025**

**Present:** Mayor Murphy, Trustees: Deputy Mayor Mayer, Don Hackett, Brian Martin, Vince Buono, Andrew Zink

**Others:** Paula Kerbert, Ed Quirk, Bill Kemble, Chief Swart, Kathryn Meyer

**Absent:** Terry Parisian

**Mayor Murphy** opened the Village Board meeting at 5:30pm.

**Trustee Buono** led the Pledge of Allegiance to the Flag

**Privilege Of The Floor**

Mayor Murphy presented the Village Board Meeting Minutes from May 19, 2025.

**Trustee Zink made the motion to approve the Village Board Meeting Minutes from June 2, 2025. Trustee Buono seconded the motion to approve the Village Board Meeting Minutes from June 2, 2025. All in favor, the motion carried unanimously.**

**Trustee Buono presented the Abstracts for June 16, 2025**

- |              |               |
|--------------|---------------|
| • General    | \$ 120,550.84 |
| • Water      | \$ 71,043.38  |
| • Wastewater | \$ 43,882.60  |

**Trustee Hackett made a motion to approve the Abstracts for June 16, 2025. Trustee Mayer seconded the motion to approve the Abstracts for June 16, 2025. All in favor, the motion carried unanimously.**

**Trustee Martin made the motion to approve the Village Board Meeting Minutes year end abstracts from May 28, 2025. Trustee Mayer seconded the motion to approve the Village Board Meeting Minutes year end abstracts from May 28, 2025. All attendees of that meeting approved Mayor Murphy, Deputy Mayor Mayer, Trustee Martin, Trustee Buono.**

**Chief KJ Swart** – Discussed the Bike patrol assignments, getting trained officers, until then looking to assign foot traffic on Friday and Saturdays in response to the amount of activity over the past weekend. See attached report from Chief KJ Swart.

**Mayor Murphy** – Appointments, still working on finalizing, waiting to confirm, will discuss next Village Board Meeting.

**Treasurer's Report** – see attached report

**Trustee Reports**

**Trustee Zink** - Planning Board Meeting on June 11<sup>th</sup>, the applicant for 83 North Street withdrew the lot line change application.

**Deputy Mayor Mayer** – Street Art walking maps brochures are out, online, visitor center. September 14 will be the auction for street art. First Friday, rain move to the Pavillion. Next Chamber meeting at the Stallions Field. TV23 is working on getting someone qualified to support Anastatia while she is out. They are working on cleaning up the station, negotiating for Channel 20. I, Kevin Brown and Jason from the Floating Circus met. The Mum Festival has met and starting preparations

for the Mum Festival on October 5, 2025. Also had a Park Mobil meeting with Terry and the committee. The Art Commission is having a meet and greet at the Autocamp. They are also looking to purchase flags to hang in August for the Artist Tour and Street Art.

**Trustee Hackett** – Eyal Saad is in Sunny Hill, harvesting for 3 days. We received the invoice for Flach for Gravity Thickener to be paid \$42,769.00. Sara Augustine has resigned from the Wastewater department. I have met with Mike Hopf and Joe Myers and Vince Buono on the needs and the work that needs to be done for the future of the wastewater department.

**Trustee Buono** – Park Mobil on the meters in Lafayette College, they have it on the parking meters

**Mayor Murphy** – Fred Costello met with the Mayor and students from the High School along with their teacher Ian Cooper. The students are doing a marketing campaign for the Town and Village and Mayor said they have done an excellent job.

**Trustee Hackett made a motion to Adjourn the Village Board Meeting. Trustee Zink seconded the motion to Adjourn the Village Board Meeting. All in favor, the motion carried unanimously. Meeting adjourned at 6:26PM.**

The next **Village Board meeting is July 7, 2025, at 5:30PM**

Peggy Melville      Village Clerk      June 17, 2025

**Village of Saugerties**  
**Abstracts Monday June 16, 2025**  
As of June 17, 2025

Type	Date	Num	Name	Memo	Split	Amount
<b>A-General Fund</b>						
Bill	06/16/2025	822910039/June...	Vision Service Plan	June 2025	9060.8 · Employee Benefits	162.41
Bill	06/16/2025	11072124	Richers Electric	11072124	1620.4 · Buildings - CE	184.00
Bill	06/16/2025	100392959/EFT	Central Hudson	21005470097	5182.4 · Street Lighting - CE	31.65
Bill	06/16/2025	100082520/EFT	Central Hudson	21005850207	7320.4 · Beach - CE	106.09
Bill	06/16/2025	Loan# 6	USDA Rural Development	Loan# 6	9710.7 · Bond, Interest	4,567.50
Bill	06/16/2025	4209/8972.000	Hacker Murphy LLP	March25-A...	1420.4 · Attorney - CE	2,712.50
Bill	06/16/2025	21387249/June ...	mvp Healthcare/Police	21387249	9060.8 · Employee Benefits	1,918.23
Bill	06/16/2025	21350674/June ...	MVP Health Care Inc	21350674/J...	9060.8 · Employee Benefits	19,640.70
Bill	06/16/2025	21352678/EFT	MVP Gold/Retirees	21352678/E...	9060.8 · Employee Benefits	2,068.40
Bill	06/16/2025	S00604/Sweeper	Joe Johnson Equipment Inc	S00604	5110.2 · Street Maint - EQ	4,235.47
Bill	06/16/2025	Clothing Allowance	Eyal Saad	Clothing All...	8664.4 · Code Enforcement - ...	83.99
Bill	06/16/2025	789087851580/E...	The Hartford	789087851...	9060.8 · Employee Benefits	63.61
Bill	06/16/2025	June 2025	Roemer Wallens Gold & Min...	June 2025	1420.4 · Attorney - CE	550.00
Bill	06/16/2025	April 2025	Office of the State Comptroller	April 2025	2610 · Fines and Forfeitures	1,375.75
Bill	06/16/2025	25069832603/EFT	Intermedia	1698705	1620.4 · Buildings - CE	263.15
Bill	06/16/2025	Fire Truck Bond	The Bank of Greene County	Fire Truck ...	-SPLIT-	71,969.00
Bill	06/16/2025	SAUGVI.250185	Roemer Wallens Gold & Min...	TAN Prepar...	1420.4 · Attorney - CE	3,190.00
Bill	06/16/2025	Code Enf/May 25	Uniforms USA Inc	Code Enfor...	8664.4 · Code Enforcement - ...	35.00
Bill	06/16/2025	Clerk	Amazon Marketplace Payme...	Binders	1325.4 · Clerk / Treasurer - CE	42.49
Bill	06/16/2025	1142525/CC	Advanced Auto Parts		5110405 · Shop Tools	75.25
Credit	06/16/2025	Return	Advanced Auto Parts		7140.4 · Parks - CE	-2.93
Bill	06/16/2025	May 2025/CC	Advanced Auto Parts		8170.4 · Street Cleaning - CE	17.72
Bill	06/16/2025	May 2025/CC	Advanced Auto Parts		5110.4 · Street Maint - CE	23.25
Bill	06/16/2025	1174635/CHIPS	Peckham Industries Inc	1174635	5112.4 · CHIPS - CE	169.31
Bill	06/16/2025	1174095/CHIPS	Peckham Industries Inc	1174095	5112.4 · CHIPS - CE	475.64
Bill	06/16/2025	1173601/CHIPS	Peckham Industries Inc	1173601	5112.4 · CHIPS - CE	151.15
Bill	06/16/2025	25434/CC	Ulster CO Resource Rec Ag ...	25434	8160401 · Garbage Removal	1,556.71
Bill	06/16/2025	25550/CC	Ulster CO Resource Rec Ag ...	25550	8160.4 · Recycling - CE	59.22
Bill	06/16/2025	9403392296	Crafco Inc	9403392296	5112.4 · CHIPS - CE	3,006.90
Bill	06/16/2025	0001424252/CC	Noble Gas Solutions	0001424252	5110.4 · Street Maint - CE	60.76
Bill	06/16/2025	5536103/CC	Construction Tool Warehouse	5536103	5110404 · Hand Tools	235.60
Bill	06/16/2025	006777/C/EFT	Lingo	53773892	5110411 · Telephones	39.96
Bill	06/16/2025	May 2025/DPW	Uniforms USA Inc	81313/8221...	5110423 · DPW Uniform Rental	558.75
Bill	06/16/2025	5536786/CC	Construction Tool Warehouse	5536786	5110404 · Hand Tools	102.30

Type	Date	Num	Name	Memo	Split	Amount
Bill	06/16/2025	9220	Read Electric, Inc.	9220	1620.4 · Buildings - CE	7,750.00
Bill	06/16/2025	0068369-IN	AAA Emergency Supply Co I...	0068369-IN	3410.4 · Fire - CE	7,225.00
Bill	06/16/2025	6925/CC	Valley Vinyl & Graphics	6925	7320.4 · Beach - CE	390.00
Bill	06/16/2025	6925/CC	Valley Vinyl & Graphics	6925	7140.4 · Parks - CE	660.00
Bill	06/16/2025	6925/CC	Valley Vinyl & Graphics	6925	5110.4 · Street Maint - CE	841.00
Bill	06/16/2025	Sponsorship	Sawyer Automotive Foundati...	Gold Level ...	1210.4 · Mayor - CE	2,500.00
Bill	06/16/2025	May 2025/School	Town of Saugerities Police D...	School Cro...	3310.1 · Traffic Control - PS	3,795.00
Bill	06/16/2025	May 2025/Court	Town of Saugerities Police D...	Court Officers	1110.4 · Village Justice - CE	420.00
Bill	06/16/2025	CINV010848/EFT	MVP Select Care Payment	FSA-HRA	9060.8 · Employee Benefits	30.00
Bill	06/16/2025	251530002155/J...	CDPHP / Delta Dental	251300021...	9060.8 · Employee Benefits	1,539.82
Bill	06/16/2025	1151515	A. Montano CO. Inc	1151515	5110409 · Vehicle Parts	690.51
Bill	06/16/2025	36905	Benson Steel Fabricators	36905	5110.4 · Street Maint - CE	177.00
Bill	06/16/2025	743400/EFT	Bottini Fuel Account 834053	743400/DPW	5110419 · Gasoline	552.34
Bill	06/16/2025	242672/EFT	Bottini Fuel Account 834053	242672	5110419 · Gasoline	540.46
Bill	06/16/2025	743400/EFT	Bottini Fuel Account 834053	743400/Co...	8664.4 · Code Enforcement - ...	21.34
Bill	06/16/2025	242672/EFT	Bottini Fuel Account 834053	242672/Co...	8664.4 · Code Enforcement - ...	20.88
Bill	06/16/2025	743400/Fire	Bottini Fuel Account 834053	743400/Fire	3410.4 · Fire - CE	259.14
Bill	06/16/2025	242672/Fire	Bottini Fuel Account 834053	242672/Fire	3410.4 · Fire - CE	253.57
Bill	06/16/2025	840585/Fire/Diesel	Bottini Fuel Account 703232	840585/Fire	3410.4 · Fire - CE	106.78
Bill	06/16/2025	233954/Fire	Bottini Fuel Account 703232	233954/Fire...	3410.4 · Fire - CE	95.87
Bill	06/16/2025	840585/DPW	Bottini Fuel Account 703232	840585/DPW	5110418 · Diesel	979.91
Bill	06/16/2025	233954/DPW	Bottini Fuel Account 703232	233954/DPW	5110418 · Diesel	879.79
Bill	06/16/2025	5536962/CC	Construction Tool Warehouse	5536962/CC	5110424 · DPW Clothing Allo...	48.00
Bill	06/16/2025	5537362/CC	Construction Tool Warehouse	5537362/CC	5110.4 · Street Maint - CE	93.34
Bill	06/16/2025	2025ci-25344	Hudson Valley One	2025ci-25344	8010.4 · Zoning Board - CE	21.36
Bill	06/16/2025	2025ci-25344	Hudson Valley One	2025ci-25344	8020.4 · Planning Board - CE	19.23
Bill	06/16/2025	HS54879476/EFT	NRG Business Marketing	544446969...	3410.4 · Fire - CE	97.82
Bill	06/16/2025	701/Fire/May 25	P C Smith & Son Inc	701	3410.2 · Fire - EQ	8.99
Bill	06/16/2025	703/DPW	P C Smith & Son Inc	703	5110.4 · Street Maint - CE	99.90
Bill	06/16/2025	703/DPW	P C Smith & Son Inc	703	8160401 · Garbage Removal	86.94
Bill	06/16/2025	703/DPW	P C Smith & Son Inc	703	5110413 · Signs & Hardware	127.33
Bill	06/16/2025	703/DPW	P C Smith & Son Inc	703	5110424 · DPW Clothing Allo...	87.13
Bill	06/16/2025	703/DPW	P C Smith & Son Inc	703	5110401 · Oil & Lubricants	54.37
Bill	06/16/2025	703/DPW	P C Smith & Son Inc	703	5410.4 · Sidewalks - CE	59.55
Bill	06/16/2025	1178180	Peckham Industries Inc	1178180	5112.4 · CHIPS - CE	88.73

Type	Date	Num	Name	Memo	Split	Amount
Bill	06/16/2025	1178994	Peckham Industries Inc	1178994	5112.4 · CHIPS - CE	109.97
Bill	06/16/2025	Postage	Pitney Bowes	Tax Bills	1325.4 · Clerk / Treasurer - CE	513.54
Bill	06/16/2025	3500/DPW	Rip's Auto Parts Inc	3500	5110409 · Vehicle Parts	280.54
Bill	06/16/2025	3500/DPW	Rip's Auto Parts Inc	3500	5110405 · Shop Tools	13.46
Bill	06/16/2025	3500/DPW	Rip's Auto Parts Inc	3500	5110412 · Truck Paint & Supp...	45.19
Bill	06/16/2025	3503/Fire Dept	Rip's Auto Parts Inc	3503	3410.4 · Fire - CE	254.67
Bill	06/16/2025	INV11839628/CC	Vonage	335422	3410.4 · Fire - CE	62.99
Bill	06/16/2025	24000002063/D...	Central Hudson	DPW	5110428 · Central Hudson	1,964.38
Bill	06/16/2025	Fire Dept/EFT	Central Hudson	Fire Dept/M...	3410.4 · Fire - CE	284.00
Check	06/16/2025	2762	Credit Card Payment Proces...	Credit Card ...	A200 · General Fund Checking	-19,111.39
Bill Pmt...	06/16/2025	EFT	Construction Tool Warehouse		A200 · General Fund Checking	-518.60
Bill Pmt...	06/16/2025	EFT	WB Mason Co. Inc	254278870	A200 · General Fund Checking	-149.37
Bill Pmt...	06/16/2025	2763	Access Safety Products Inc	R-11982	A200 · General Fund Checking	-750.42
Bill Pmt...	06/16/2025	2764	Garrison Fire & Rescue Corp		A200 · General Fund Checking	-8,467.57
Bill Pmt...	06/16/2025	2765	Kenco's Work & Safety		A200 · General Fund Checking	-119.55
Bill Pmt...	06/16/2025	2766	L. Montano & Sons Inc	8645	A200 · General Fund Checking	-159.99
Bill Pmt...	06/16/2025	2767	Peckham Industries Inc	1170368	A200 · General Fund Checking	-144.13
Bill Pmt...	06/16/2025	2768	Rinaldo's Exhaust		A200 · General Fund Checking	-21.00
Bill Pmt...	06/16/2025	2769	Saugerties Lumber CO. Inc		A200 · General Fund Checking	-433.07
Bill Pmt...	06/16/2025	2770	The Reis Group	9402	A200 · General Fund Checking	-100.00
Bill Pmt...	06/16/2025	2771	UHY LLP	620463990	A200 · General Fund Checking	-1,345.50
Bill Pmt...	06/16/2025	EFT	Lowe's Business Account	821 3133 0...	A200 · General Fund Checking	-468.26
Bill Pmt...	06/16/2025	EFT	Petty Cash		A200 · General Fund Checking	-491.30
Bill Pmt...	06/16/2025	EFT	AT&T Mobility #2872905030...	58132601	A200 · General Fund Checking	-273.03
Bill Pmt...	06/16/2025	EFT	Construction Tool Warehouse		A200 · General Fund Checking	-775.35
Total A-General Fund						120,550.84

<b>FX-Water Fund</b>						
Bill	06/16/2025	M185291	Ferguson Enterprises	M185291	8340414 · Hydrants & Valves	457.66
Bill	06/16/2025	822910039/June...	Vision Service Plan	822910039/...	9060.8 · Employee Benefits	61.18
Bill	06/16/2025	Loan#7/Water/EFT	USDA Rural Development	Loan#7/Wa...	9710.7 · Bond, Interest	37,820.62
Bill	06/16/2025	21350674/W/EFT	MVP Health Care Inc	21350674/J...	9060.8 · Employee Benefits	7,620.75
Bill	06/16/2025	21352678/Water...	MVP Gold/Retirees	21352678/...	9060.8 · Employee Benefits	1,034.20
Bill	06/16/2025	789087851580/...	The Hartford	789087851...	9060.8 · Employee Benefits	27.96

Type	Date	Num	Name	Memo	Split	Amount
Bill	06/16/2025	IN25-153-01	Aqualogics Systems Inc	IN25-153-01	8330403 · Lab Tests	1,050.00
Bill	06/16/2025	CINV010848/EF...	MVP Select Care Payment	FSA-HRA/...	9060.8 · Employee Benefits	10.00
Bill	06/16/2025	251530002155/J...	CDPHP / Delta Dental	June 2025	9060.8 · Employee Benefits	591.82
Bill	06/16/2025	Water/EFT	Amazon Marketplace Payme...	Water/EFT	8310.4 · Water Administration...	5.59
Bill	06/16/2025	Water/EFT	Amazon Marketplace Payme...	Water	8340415 · Misc. Expenses	30.15
Bill	06/16/2025	Water/EFT	Amazon Marketplace Payme...	Water/EFT	8310.4 · Water Administration...	8.09
Bill	06/16/2025	Water/EFT	Amazon Marketplace Payme...	Water/EFT	8340415 · Misc. Expenses	8.17
Bill	06/16/2025	Water/EFT	Amazon Marketplace Payme...	Water/EFT	8340415 · Misc. Expenses	69.73
Bill	06/16/2025	2025142	Avoid Construction Company...	2025142/Wa...	8340413 · Excavation/Leaks/...	4,400.00
Bill	06/16/2025	743400/Water/EFT	Bottini Fuel Account 834053	743400/Wa...	8340416 · Gasoline	409.68
Bill	06/16/2025	242672/Water/EFT	Bottini Fuel Account 834053	242672/Wa...	8340416 · Gasoline	400.88
Bill	06/16/2025	840585/Water/EFT	Bottini Fuel Account 703232	840585/Wa...	8340416 · Gasoline	23.50
Bill	06/16/2025	233954/Water/EFT	Bottini Fuel Account 703232	233954/Wa...	8340416 · Gasoline	21.10
Bill	06/16/2025	May 25/Water/EFT	Central Hudson	Water/EFT	8330405 · Electric	15,649.50
Bill	06/16/2025	243741/EFT	Nolan Bottle Gas Co. Inc.	243741	8340418 · Heat/Reservoir Ho...	304.15
Bill	06/16/2025	5535840/Water/...	Construction Tool Warehouse	5535840/CC	8340414 · Hydrants & Valves	40.35
Bill	06/16/2025	5537532/Water/...	Construction Tool Warehouse	5537532/W...	8340411 · Meters & Fittings	9.90
Bill	06/16/2025	1004855	ESC Environmental Inc	1004855/W...	8340414 · Hydrants & Valves	170.86
Bill	06/16/2025	M185288	Ferguson Enterprises	M185288	8340414 · Hydrants & Valves	1,071.38
Bill	06/16/2025	38038	JH Consult Group Inc	38038	8330403 · Lab Tests	3,051.00
Bill	06/16/2025	38039	JH Consult Group Inc	38039	8330403 · Lab Tests	821.00
Bill	06/16/2025	10425	Kingston Water Department	10425	8330403 · Lab Tests	175.00
Bill	06/16/2025	006777A/EFT	Lingo	53762684/...	8330406 · Telephones	39.96
Bill	06/16/2025	231199/Water	Link Computer Corp	Notification...	8310.4 · Water Administration...	101.25
Bill	06/16/2025	231857/Water	Link Computer Corp	Water	8310.4 · Water Administration...	371.86
Bill	06/16/2025	W. Voeng/CC	NYS Department of Env Co...	Training	8310.4 · Water Administration...	100.00
Bill	06/16/2025	705/Water	P C Smith & Son Inc	Water/May ...	8330.2 · Water Purification - EQ	379.32
Bill	06/16/2025	Postage/Water	Pitney Bowes	Postage/W...	8310.4 · Water Administration...	384.03
Bill	06/16/2025	3493/Water	Rip's Auto Parts Inc	3493	8340412 · Truck Maintenance	41.98
Bill	06/16/2025	130463/Water	Safeeco Alarm Systems Inc	130463	8310.4 · Water Administration...	125.85
Bill	06/16/2025	48517	Shannon Chemical Corporat...	48517/Water	8330402 · Chemicals/Supplies	2,118.60
Bill	06/16/2025	486975/4291/Wa...	Slack Chemicals Company Inc	486975	8330402 · Chemicals/Supplies	1,195.62
Bill	06/16/2025	May 2025/Water	Tractor Supply Co	Water/May ...	8330410 · Uniform Rental	119.99
Bill	06/16/2025	May 2025/Water	Uniforms USA Inc	Water/May 25	8330410 · Uniform Rental	223.75
Bill	06/16/2025	254763588/CC	WB Mason Co, Inc	254763588	8310.4 · Water Administration...	95.79

Type	Date	Num	Name	Memo	Split	Amount
Bill	06/16/2025	254753941/CC	WB Mason Co, Inc	254753941	8310.4 · Water Administration...	20.59
Check	06/16/2025	2604	Credit Card Payment Proces...	Credit Card ...	FX200 · Water Fund Cash Acct	-4,724.87
Bill Pmt...	06/16/2025	EFT	Construction Tool Warehouse	5534024	FX200 · Water Fund Cash Acct	-78.00
Bill Pmt...	06/16/2025	EFT	Lowe's Business Account	821 3133 0...	FX200 · Water Fund Cash Acct	-317.09
Bill Pmt...	06/16/2025	2605	Kenco's Work & Safety		FX200 · Water Fund Cash Acct	-219.98
Bill Pmt...	06/16/2025	2606	Spinnenweber PFV	20571	FX200 · Water Fund Cash Acct	-293.83
Bill Pmt...	06/16/2025	2607	Tam Enterprises Co. Inc	86962	FX200 · Water Fund Cash Acct	-3,528.00
Bill Pmt...	06/16/2025	3695	Ferguson Enterprises	M185291	G200 · Wastewater Fund Cas...	-457.66

Total FX-Water Fund

71,043.38

**G-Wastewater Fund**

Bill	06/16/2025	WVW Sewer Line ...	Merrit Construction Inc	June 2025/...	8120.4 · Sanitary Sewer - CE	20,840.33
Bill	06/16/2025	822910039/June...	Vision Service Plan	21350674/...	9060.8 · Employee Benefits	46.74
Bill	06/16/2025	21350674/WVW/E...	MVP Health Care Inc	789087851...	9060.8 · Employee Benefits	6,570.04
Bill	06/16/2025	789087851580/...	The Hartford	HRA-FSA/...	9060.8 · Employee Benefits	21.67
Bill	06/16/2025	CINW010848/WVW	MVP Select Care Payment	251530002...	9060.8 · Employee Benefits	10.00
Bill	06/16/2025	251530002155	CDPHP / Delta Dental	9071	8130430 · BioSolids Removal...	501.41
Bill	06/16/2025	9071	American Compost Corp.	2025110	8120.4 · Sanitary Sewer - CE	6,288.26
Bill	06/16/2025	2025110	Aroid Construction Company...	8130419 · Uniform Rental/Clo...	4,250.00	339.96
Bill	06/16/2025	Boot Allow/Augu...	Sarina Augustine	SAUG0758	1440.4 · Engineering - CE	5,580.00
Bill	06/16/2025	SAUG0758	Brinnier & Larios Corp	5536448	8130419 · Uniform Rental/Clo...	6.73
Bill	06/16/2025	5536448/CC	Construction Tool Warehouse	5536528	-SPLIT-	144.42
Bill	06/16/2025	5536528/CC	Construction Tool Warehouse	5536947	-SPLIT-	47.30
Bill	06/16/2025	5536947/CC	Construction Tool Warehouse	74324	8130414 · Lab Tests	1,560.00
Bill	06/16/2025	74324	Environmental Labworks Inc	W44984	8130424 · Vehicle Maintenance	4,272.42
Bill	06/16/2025	W44984	Finke Equipment	2025ci-25344	8110.4 · Waste Water Admini...	51.40
Bill	06/16/2025	2025ci-25344	Hudson Valley One	53841636	8130418 · Telephone	159.84
Bill	06/16/2025	0067779/EFT	Lingo	231857/C-1...	8110.4 · Waste Water Admini...	371.87
Bill	06/16/2025	231857	Link Computer Corp	0001424253	8130416 · Maintenance/Equip...	9.61
Bill	06/16/2025	0001424253/CC	Noble Gas Solutions	3112	8110.4 · Waste Water Admini...	6,683.88
Bill	06/16/2025	3112/May 2025	North Dome Operations, Inc.	May 2025/7...	8130421 · Buildings & Grounds	976.02
Bill	06/16/2025	704/WVW	P C Smith & Son Inc	May 2025/...	8130416 · Maintenance/Equip...	61.91
Bill	06/16/2025	704/WVW	P C Smith & Son Inc	May 2025/7...	8130424 · Vehicle Maintenance	12.92



Type	Date	Num	Name	Memo	Split	Amount
Bill	06/16/2025	704/WW	P C Smith & Son Inc	May 2025/...	8130422 · Misc. Expense	229.69
Bill	06/16/2025	Postage/WW	Pitney Bowes	Postage	8110.4 · Waste Water Admini...	384.04
Bill	06/16/2025	IN304058/EFT	RingSquared	IN304058	8130418 · Telephone	280.25
Bill	06/16/2025	3498/WW	Rip's Auto Parts Inc	3498	8130424 · Vehicle Maintenance	136.28
Bill	06/16/2025	130463/EFT	Safeco Alarm Systems Inc	130463	8110.4 · Waste Water Admini...	84.00
Credit	06/16/2025	216781/4291	Slack Chemicals Company Inc	216781	8130412 · Chemicals	-567.00
Bill	06/16/2025	486579/4291	Slack Chemicals Company Inc	486579	8130412 · Chemicals	5,488.90
Bill	06/16/2025	May 2025/WW	Uniforms USA Inc	May 2025/...	8130419 · Uniform Rental/Clo...	197.50
Bill	06/16/2025	May 2025/WW/E...	Central Hudson	May 2025/...	8130411 · Electric	14,815.90
Bill	06/16/2025	May 2025/Ww/EFT	Central Hudson	May 2025/...	8130413 · Natural Gas	1,203.10
Bill Pmt...	06/16/2025	3693	A-Team Pump & Control Ser...		G200 · Wastewater Fund Cas...	-15,858.33
Bill Pmt...	06/16/2025	3694	Sarina Augustine	982178	G200 · Wastewater Fund Cas...	-93.59
Bill Pmt...	06/16/2025	EFT	Lowe's Business Account	821 3133 0...	G200 · Wastewater Fund Cas...	-19.72
Bill Pmt...	06/16/2025	EFT	Petty Cash		G200 · Wastewater Fund Cas...	-4.50
Bill Pmt...	06/16/2025	EFT	Amazon Marketplace Payme...		G200 · Wastewater Fund Cas...	-36.38
Bill Pmt...	06/16/2025	EFT	Construction Tool Warehouse		A200 · General Fund Checking	-11.94
Bill Pmt...	06/16/2025	EFT	Merrit Construction Inc		G200 · Wastewater Fund Cas...	-20,840.33
Bill	06/16/2025	Sewer Repair	Merrit Construction Inc	Sewer Line ...	8120.4 · Sanitary Sewer - CE	20,840.33
Bill Pmt...	06/16/2025	3696	Merrit Construction Inc	Sewer Line ...	G200 · Wastewater Fund Cas...	-20,840.33
Bill Pmt...	06/16/2025	3697	Michael J Sass	6130/PO#1...	G200 · Wastewater Fund Cas...	-312.00

Total G-Wastewater Fund 43,882.60

### TE-Private Purpose Trust

Total TE-Private Purpose Trust

### Unclassified

Total unclassified

TOTAL 235,476.82

Levy Helio 6/16/2025





# SAUGERTIES POLICE DEPARTMENT

## MAY 2025



	TOWN	YTD	VILLAGE	YTD		TOWN	YTD	VILLAGE	YTD
<b>BLOTTERS</b>					<b>ACCIDENTS</b>				
Calls For Service	555	2996	304	1772	Total	24	140	10	41
					Property Damage	18	110	10	36
					Personal Injury	6	24	0	5
					Fatal	0	1	0	0
<b>CASES</b>									
Investigations	49	280	24	111					
<b>ARRESTS</b>					<b>TRAFFIC STOPS</b>				
Total	14	90	9	47		74	593	52	625
Adult	12		6						
Juvenile	2		3		PARKING SUMMONS	1	24	41	506
Misdemeanor	12		2						
Felony	4		2						
<b>OVERALL PERCENTAGES</b>					<b>OVERALL PERCENTAGES</b>				
Calls For Service		62.84%		37.16%	Accidents		77.35%		22.65%
Arrests		65.69%		34.31%	Traffic Stops		48.69%		51.31%

## TREASURER'S REPORT

June 16, 2025

The tax payments have been coming in the past 2 weeks. So far, we have received \$547,183.20. That's from June 2-June 13<sup>th</sup>.

As soon as the paving is finished and we have been invoiced I will submit all the invoices to CHIPS for the next reimbursement which will be August.

Paula Kerbert

Treasurer

# Parks, Buildings & Grounds Monthly Report

June 16, 2025

Below is the list of items from the past month. If any items/inquiries come to mind do not hesitate to send me a request and I will investigate them.

## Accomplishments:

- Several Meetings (Park Board, Stac, Shout Out, Supervisors, Grants and Tree Commission)
- Routine cleaning Donlon, Fire Houses and Offices
- Replaced Front Entrance Donlon
- Replaced Toilet Ladies Room Firehouse
- Continued Demo Work Seamon Park House
- Seamon Park Flower Beds Addressed (2 to go)
- Repaired Lights at Ripley Pump Station
- Clean Up in Parks
- New Barn at Seamon Park is installed (Doors Left to do)
- Beach Bathrooms Painted
- New Kayak Dock Installed Tina Chorvas (Again!!)
- Stump Grinding and Removal Seamon Park (5 to go)

## To Achieve Yet:

- Finish Tree Removals and Stump Grinding in Parks
- Continuing Backfill Behind Wall
- Seamon's Park House Repair/Renovations Work
- Painting and Maintenance of Buildings
- Start Working on Parks Items (Flower Beds, Paths, Trees, Pavers, Etc...)
- Install Pavilion Lights and others at Wastewater Plant
- Install Garage Lighting DPW Buildings

Any comments, questions or concerns do not hesitate to contact me via email([kbrown@villageofsaugerties.org](mailto:kbrown@villageofsaugerties.org)) or cell phone (845)399-2321.

Respectfully Submitted,



Parks, Buildings and Grounds Superintendent

DENNIS M. LARIOS, P.E.  
Lic. No. 58747

CHRISTOPHER J. ZELL, L.L.S.  
Lic. No. 49629

**BRINNIER and LARIOS, P.C.**  
**PROFESSIONAL ENGINEERS & LAND SURVEYORS**  
67 MAIDEN LANE  
KINGSTON, NEW YORK 12401  
—  
TELEPHONE (845) 338-7622  
FAX (845) 338-7660

DESIGN  
REPORTS  
SUPERVISION  
CONSULTING SERVICES

SUBDIVISIONS  
TITLE SURVEYS  
TOPOGRAPHIC SURVEYS

June 13, 2025

Village Board  
Attn: Mayor William Murphy  
Village Hall  
43 Partition Street  
Saugerties, New York 12477

RE: Payment Application No. 1  
Contract VSA-251  
Replacement of Gravity Thickener  
Village of Saugerties  
Ulster County, New York

Dear Mayor Murphy and Village Board Members:

We hereby certify that the work, as per the attached Contractor's Payment Application No. 1, has been completed in substantial conformance with the Contract Plans and Specifications and that the amount of \$42,769.00 is now due and owing to Flach Industries, Inc. of Selkirk, New York.

If you have any questions, please do not hesitate to contact our office.

Very truly yours,

**BRINNIER & LARIOS, P.C.**



Dennis M. Larios, P.E.  
Principal

DML/prl  
Enclosures  
cc: Flach Industries, Inc.

# VOUCHER

Village of Saugerties  
43 Partition Street  
Saugerties, NY 12477

Department: Water Wastewater Municipal

Claimant's  
Name Flach Industries, Inc.  
And 1353 Indian Fields Road  
Address Feura Bush, NY 12067

Detailed invoices may be attached and total entered on this voucher  
Certifications below must be signed. Purchase orders necessary on all  
orders over \$20.00

Claimant - Do Not Write In This Area	Check Number _____
Date Voucher Paid _____	
Fund Appropriation	Amount

P.O. Number VSA-251 FI-8395

Voucher Number \_\_\_\_\_

05/31/25	16194	App 1	45020.00
		Retainage	-2251.00
TOTAL			42769.00

## CLAIMANT'S CERTIFICATION

I, Curtis Flach certify that the above account in the amount of \$ 42,769.00  
is true and correct; that items, services and disbursements charged were rendered to or for the municipality on the dates stated; that no part has been paid or satisfied;  
that taxes, from which the municipality is exempt, are not included; and that the amount claimed is actually due.

05/31/2025  
Date

Curtis Flach  
Signature

Project Manager  
Title