



VILLAGE OF SAUGERTIES

43 PARTITION STREET
SAUGERTIES, N.Y. 12477

**Village Board Meeting
Minutes
July 7, 2025**

Present: Mayor Murphy, Trustees: Terry Parisian, Don Hackett, Brian Martin, Vince Buono

Others: Paula Kerbert, Ed Quirk, Bill Kemble, Elizabeth Reece

Absent: Jeannine Mayer, Andrew Zink

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

Trustee Parisian led the Pledge of Allegiance to the Flag

Privilege Of The Floor

Mayor Murphy presented the Village Board Meeting Minutes from June 21, 2025.

Trustee Parisian made the motion to approve the Village Board Meeting Minutes from June 21, 2025. Trustee Hackett seconded the motion to approve the Village Board Meeting Minutes from June 21, 2025. All in favor, the motion carried unanimously.

Trustee Buono presented the Abstracts for July 7, 2025

- | | |
|--------------|---------------|
| • General | \$ 215,883.24 |
| • Water | \$ 10,431.65 |
| • Wastewater | \$ 90,956.10 |

Trustee Hackett made a motion to approve the Abstracts for July 7, 2025. Trustee Martin seconded the motion to approve the Abstracts for July 7, 2025. All in favor, the motion carried unanimously.

Mayor Murphy – handed out the assignments to the Village Board members. Review and next meeting they can be approved.

Treasurer's Report – see attached report

Mayor Murphy discussed the paving of roads: 1st Street, 2nd Street, Cross Street, Elizabeth Street, from Main Street by M & T Bank down the hill and East Bridge Street. The Mayor requested DPW to have the milling and paving completed by the 4th of July. The materials used will be submitted to CHIPS for reimbursement. Painting the lines and crosswalks will be next phase. Ulster County will be coming into to do some painting on Livingston Street.

Trustee Reports

Trustee Parisian – Committee for Park Mobil came to helpful conclusion we will leave meters on Main and Partition as is, the Park Mobil app will be launched in the Municipal Parking lots, behind Mirabella's and behind the Village Hall. Implementation for designated permits, permit parking only. Trustee Parisian explained that the process of increasing the rate change or time of day cannot be done without changing current Village Law, which would require a Public Hearing. The implementation of the Park Mobil will only be in the Municipal Parking lots for now and monitor the progress. Also,

the permits that would be issued will have to be developed and pricing for those, day, week, month, yearly. Trustee Parisian suggested prorating whenever the permit parking starts. Mayor Murphy suggested prorate + 1 year through 2026.

Trustee Buono – Nothing to report

Trustee Buono – Nothing to report

Trustee Hackett – Wastewater, Dennis finishing up DEC paperwork.

Mayor Murphy – Asked for a moment of silence for all the victims and the children that lost their lives in the Texas flooding.

Trustee Hackett made a motion to go into Executive session involving personnel employment history, Trustee Martin seconded the motion to go into Executive session involving personnel employment history. All in favor, the motion carried.

Trustee Parisian made the motion to go back into regular session; Trustee Hackett seconded the motion to go back into regular session. All in favor, the motion carried.

Trustee Hackett made a motion to Adjourn the Village Board Meeting. Trustee Martin seconded the motion to Adjourn the Village Board Meeting. All in favor, the motion carried unanimously. Meeting adjourned at 6:20PM.

The next **Village Board meeting is July 21, 2025, at 5:30PM**

Peggy Melville Village Clerk July 8, 2025

TREASURER'S REPORT

July 7, 2025

Up until today we have received tax payments in the amount of \$2,424,824.,17. We should still be getting \$261,941.83 by October 31st.

The invoices are rolling in from Peckham for all the paving that was done so as soon as the invoices are paid I will submit them to CHIPS for reimbursement in August. So far we have \$34,030.91 in invoices.

Paula Kerbert

Treasurer

Village of Saugerties
Transactions by Account
As of July 8, 2025

Type	Date	Num	Name	Memo	Split	Amount
A-General Fund						
Bill	07/07/2025	2796/EFT	Town of Saugerties TV 23	Donation	1210.4 · Mayor - CE	1,000.00
Bill	07/07/2025	2797/EFT	Town of Saugerties Arts Co...	Donation	1210.4 · Mayor - CE	1,000.00
Bill	07/07/2025	INV-0853	Eden's Harbor		1620.4 · Buildings - CE	596.00
Bill	07/07/2025	BP200053764/CC	Barco Products		1620.4 · Buildings - CE	6,744.38
Bill	07/07/2025	2510221632/EFT	M-T Bank	Bond Interest	9710.7 · Bond, Interest	49,093.25
Bill	07/07/2025	Reimbursement	Joel Hutton		1620.4 · Buildings - CE	112.99
Bill	07/07/2025	25-4755	Read Electric, Inc.	25-4755	1620.4 · Buildings - CE	7,750.00
Bill	07/07/2025	M10090	Big Top Portable Toilets Inc	M10090	7140.4 · Parks - CE	225.00
Bill	07/07/2025	M10091	Big Top Portable Toilets Inc		7140.4 · Parks - CE	175.00
Bill	07/07/2025	HS54864436/EFT	NRG Business Marketing	544446969826	1620.4 · Buildings - CE	73.53
Bill	07/07/2025	SBN107735/EFT	ITC/Clearfly	INV715285	1620.4 · Buildings - CE	147.79
Bill	07/07/2025	MXv-004406/EFT	Zulty's	716204	1620.4 · Buildings - CE	343.12
Bill	07/07/2025	HS54871938/EFT	NRG Business Marketing	54444681127	7140.4 · Parks - CE	10.29
Bill	07/07/2025	006777E/EFT	Lingo	53819493	7140.4 · Parks - CE	46.09
Bill	07/07/2025	May 2025/Parks	Uniforms USA Inc		7140.4 · Parks - CE	52.40
Bill	07/07/2025	May 2025/Bldgs	Uniforms USA Inc	82214	1620.4 · Buildings - CE	300.00
Bill	07/07/2025	May 25/3500	Rip's Auto Parts Inc	3500	7140.2 · Parks - EQ	43.43
Bill	07/07/2025	14704	Route 32 Supply LLC	14704	7140.4 · Parks - CE	1,350.00
Bill	07/07/2025	Sunscreen/Beach	Amazon Marketplace Paym...		7320.2 · Beach - EQ	60.51
Bill	07/07/2025	Parks/EFT	Amazon Marketplace Paym...	Time Clock	7140.4 · Parks - CE	199.26
Bill	07/07/2025	S6152966.001	N & S Supply		1620.4 · Buildings - CE	284.00
Bill	07/07/2025	743400/EFT	Bottini Fuel Account 834053	743400	1620.4 · Buildings - CE	93.69
Bill	07/07/2025	242672/EFT	Bottini Fuel Account 834053	242672	1620.4 · Buildings - CE	91.67
Bill	07/07/2025	743400/Parks/EFT	Bottini Fuel Account 834053		7140.4 · Parks - CE	141.48
Bill	07/07/2025	242672/Parks/Ma...	Bottini Fuel Account 834053	242672	7140.4 · Parks - CE	138.44
Bill	07/07/2025	743400/Harvester...	Bottini Fuel Account 834053	743400/Harvester	7320.4 · Beach - CE	39.46
Bill	07/07/2025	242672/Harvester...	Bottini Fuel Account 834053	242672	7320.4 · Beach - CE	38.61
Bill	07/07/2025	21001003777/EFT	Central Hudson	21001003777	1620.4 · Buildings - CE	1,813.59
Bill	07/07/2025	Parks/EFT	Central Hudson	Parks	7140.4 · Parks - CE	323.47
Bill	07/07/2025	Beach/EFT	Central Hudson	Beach	7320.4 · Beach - CE	48.27
Bill	07/07/2025	89478	Sawyer Chevrolet	87478	1620.4 · Buildings - CE	646.10
Bill	07/07/2025	006777B/EFT	Lingo	53830534	1110.4 · Village Justice - CE	79.92
Bill	07/07/2025	852108900/CC	Thomson Reuters West	1000471560	1110.4 · Village Justice - CE	348.00
Bill	07/07/2025	Court/Postage/EFT	Pitney Bowes	8000909011251...	1110.4 · Village Justice - CE	53.54

Type	Date	Num	Name	Memo	Split	Amount
Bill	07/07/2025	05648171/EFT	AT&T Mobility	05648171	1210.4 · Mayor - CE	51.18
Bill	07/07/2025	July 25/EFT	Vision Service Plan	823104360	9060.8 · Employee Benefits	176.69
Bill	07/07/2025	May 2025	Office of the State Comptro...	May 2025	2610 · Fines and Forfeitures	3,859.75
Bill	07/07/2025	1151613	A. Montano CO. Inc	1151613	5110.4 · Street Maint - CE	87.00
Bill	07/07/2025	9008137253/EFT	Deluxe	9008137253	1325.4 · Clerk / Treasurer -...	338.60
Bill	07/07/2025	5539166/CC	Construction Tool Warehou...	5539166/CC	5110.4 · Street Maint - CE	655.00
Bill	07/07/2025	21005850207/EFT	Central Hudson	100082520	5110428 · Central Hudson	204.58
Bill	07/07/2025	21005470097/EFT	Central Hudson	100392959/EFT	5110428 · Central Hudson	63.30
Bill	07/07/2025	287258147652/EFT	AT&T Mobility	DPW/Cell Phone...	5110411 · Telephones	87.18
Bill	07/07/2025	5537830/CC	Construction Tool Warehou...	5537830/CC	5110424 · DPW Clothing Al...	61.40
Bill	07/07/2025	5537836/CC	Construction Tool Warehou...	5537836/CC	5110.4 · Street Maint - CE	30.20
Bill	07/07/2025	5537835/CC	Construction Tool Warehou...	5537835/CC	5110424 · DPW Clothing Al...	18.45
Bill	07/07/2025	1181033/POP	Peckham Industries Inc	1181033	5112.4 · CHIPS - CE	544.21
Bill	07/07/2025	1126	NTM Materials	1126	5112.4 · CHIPS - CE	9,760.00
Bill	07/07/2025	1181287/CHIPS	Peckham Industries Inc	1181287	5112.4 · CHIPS - CE	141.41
Bill	07/07/2025	5538112/CC	Construction Tool Warehou...	5538112	5110404 · Hand Tools	10.20
Bill	07/07/2025	5538239/CC	Construction Tool Warehou...	5538239	5110413 · Signs & Hardware	406.92
Bill	07/07/2025	15442830106072...	Charter Communications	DPW	5110.4 · Street Maint - CE	100.00
Bill	07/07/2025	711169	New York Communications...	PO#19987	3410.4 · Fire - CE	130.00
Bill	07/07/2025	711098	New York Communications...	PO#19987	3410.4 · Fire - CE	333.44
Bill	07/07/2025	701/Fire Dept	P C Smith & Son Inc	701	3410.4 · Fire - CE	46.42
Bill	07/07/2025	15442830106072...	Charter Communications	154428301	3410.4 · Fire - CE	368.98
Bill	07/07/2025	287258147652/EFT	AT&T Mobility	Code Enforcement	8664.4 · Code Enforcemen...	42.10
Bill	07/07/2025	125627/EFT	ITC/Clearfly	125627	1620.4 · Buildings - CE	409.95
Bill	07/07/2025	21556386/July 25...	mvp Healthcare/Police		9060.8 · Employee Benefits	1,954.94
Bill	07/07/2025	21479360/July 25...	MVP Gold/Retirees	July 2025	9060.8 · Employee Benefits	2,068.40
Bill	07/07/2025	21558040/July 25...	MVP Health Care Inc	July 25	9060.8 · Employee Benefits	22,155.90
Bill	07/07/2025	5231/Beach/May 25	P C Smith & Son Inc	May 2025	7320.4 · Beach - CE	280.81
Bill	07/07/2025	June 2025/Parks	Lowe's Business Account	June 25	7140.4 · Parks - CE	187.59
Bill	07/07/2025	8645	A. Montano CO. Inc	8645	7140.4 · Parks - CE	159.99
Bill	07/07/2025	5654	Boice's Farm	5654	8510.4 · Beautification - CE	417.00
Bill	07/07/2025	36947	Benson Steel Fabricators	36947	7320.4 · Beach - CE	97.38
Bill	07/07/2025	M10661	Big Top Portable Toilets Inc	M10661	7140.4 · Parks - CE	175.00
Bill	07/07/2025	M10660	Big Top Portable Toilets Inc	M10660	7140.4 · Parks - CE	225.00
Bill	07/07/2025	131269	Safeco Alarm Systems Inc	131269	1620.4 · Buildings - CE	204.00

Type	Date	Num	Name	Memo	Split	Amount
Bill	07/07/2025	81503200101233...	Spectrum		1620.4 · Buildings - CE	55.87
Bill	07/07/2025	5539633/CC	Construction Tool Warehou...	5539633	5110404 · Hand Tools	212.80
Bill	07/07/2025	5539630/CC	Construction Tool Warehou...	5539630	5110.4 · Street Maint - CE	52.65
Bill	07/07/2025	5539628/CC	Construction Tool Warehou...	5539628	5110.4 · Street Maint - CE	140.90
Bill	07/07/2025	1183499	Peckham Industries Inc	1183499	5112.4 · CHIPS - CE	1,312.18
Bill	07/07/2025	1183029/CHIPS	Peckham Industries Inc	1183029	5112.4 · CHIPS - CE	261.71
Bill	07/07/2025	4/25-6/25	Arch Insurance Group	Quarterly	9055.8 · Disability Insurance	1,735.17
Bill	07/07/2025	11016/Fire Dept	Waterway Inc	11016	3410.4 · Fire - CE	1,400.00
Bill	07/07/2025	05648171/EFT	AT&T Mobility	287258147652	7140.4 · Parks - CE	42.10
Bill	07/07/2025	15442830106072...	Charter Communications		1620.4 · Buildings - CE	329.99
Bill	07/07/2025	1186169	Peckham Industries Inc	1186169	5112.4 · CHIPS - CE	428.57
Bill	07/07/2025	544446969830/EFT	NRG Business Marketing	HS54911927	5110428 · Central Hudson	78.56
Bill	07/07/2025	0001429120/CC	Noble Gas Solutions	0001429120/A2...	5110.4 · Street Maint - CE	58.80
Bill	07/07/2025	5540583/CC	Noble Gas Solutions	5540583	5110406 · Street Marking P...	90.95
Bill	07/07/2025	1186698	Peckham Industries Inc	1186698	5112.4 · CHIPS - CE	674.73
Bill	07/07/2025	R143901	A. Montano CO. Inc	R143901	5110415 · Equipment Rental	523.00
Bill	07/07/2025	5275314205/EFT	Cintas	DPW	5110.4 · Street Maint - CE	188.65
Bill	07/07/2025	6496	Boice's Farm	Straw	5110.4 · Street Maint - CE	200.00
Bill	07/07/2025	P71741	Finke Equipment	P71741	5110409 · Vehicle Parts	16.18
Bill	07/07/2025	36939	Benson Steel Fabricators	36939	5110.4 · Street Maint - CE	784.00
Bill	07/07/2025	W44809	Finke Equipment	W44809	5110.2 · Street Maint - EQ	4,134.21
Bill	07/07/2025	28000	Saugerties Lumber CO. Inc	28000	5112.4 · CHIPS - CE	118.20
Bill	07/07/2025	33235	LHV Precast Inc	33235	5112.4 · CHIPS - CE	64.00
Bill	07/07/2025	199063/28000	Saugerties Lumber CO. Inc	199063	5112.4 · CHIPS - CE	50.22
Bill	07/07/2025	789088393465/EFT	The Hartford	July 2025	9060.8 · Employee Benefits	61.98
Bill	07/07/2025	Meals/Court	Stan O'Dell	Magistrates Dinner	1110.4 · Village Justice - CE	80.00
Bill	07/07/2025	123717	Sinnotts Plumbing & Heatin...	123717	1620.4 · Buildings - CE	356.50
Bill	07/07/2025	Bond	The Bank of Greene County	Installment Bond	-SPLIT-	49,060.68
Bill	07/07/2025	INV723961/EFT	ITC/Clearly	SBN107735	1620.4 · Buildings - CE	147.79
Bill	07/07/2025	July 2025	Roemer Wallens Gold & Mi...	July 2025	1420.4 · Attorney - CE	550.00
Bill	07/07/2025	1151687	A. Montano CO. Inc		5110.4 · Street Maint - CE	259.00
Bill	07/07/2025	723022/EFT	Zulty's		1620.4 · Buildings - CE	343.02
Bill	07/07/2025	131060/EFT	Safeco Alarm Systems Inc	131060	3410.4 · Fire - CE	144.00
Bill	07/07/2025	287290503090/EFT	AT&T Mobility #287290503...	287290503090	3410.4 · Fire - CE	273.03
Bill	07/07/2025	1187482	Peckham Industries Inc	1187482	5112.4 · CHIPS - CE	7,598.10

Type	Date	Num	Name	Memo	Split	Amount
Bill	07/07/2025	HSS54911158	NRG Business Marketing	GAS-MAIN BLDG	1620.4 · Buildings - CE	52.40
Bill	07/07/2025	558386389	Toshiba	558386389 CON...	1620.4 · Buildings - CE	297.26
Bill	07/07/2025	60438	Mowers & More	PARKS- FUEL - ...	7140.4 · Parks - CE	10.59
Bill	07/07/2025	1187224	Peckham Industries Inc	CHIPS- PAVING...	5112.4 · CHIPS - CE	23,070.00
Bill	07/07/2025	33300	LHV Precast Inc	33300 - 30X30X...	8140.4 · Storm Sewers - CE	475.00
Bill	07/07/2025	HS54919876	NRG Business Marketing	HS54919876 - S...	7140.4 · Parks - CE	5.56
Bill	07/07/2025	Acct 1167-Jun 2025	P C Smith & Son Inc	Acct 1167-Jun 2...	8560.4 · Shade Trees - CE	35.99
Bill	07/07/2025	Parks DPWJune ...	Rip's Auto Parts Inc	Acct 3500 - Park...	7140.4 · Parks - CE	140.62
Bill	07/07/2025	June 2025 - DPW	Rip's Auto Parts Inc	acct 3500 - June...	-SPLIT-	652.03
Total A-General Fund						215,883.24

FX-Water Fund

Bill	07/07/2025	July 25Water/EFT	Vision Service Plan	823104360	9060.8 · Employee Benefits	66.55
Bill	07/07/2025	21479360/July 25...	MVP Gold/Retirees	July 2025	9060.8 · Employee Benefits	1,034.20
Bill	07/07/2025	21558040/July 25...	MVP Health Care Inc	July 2025	9060.8 · Employee Benefits	7,620.75
Bill	07/07/2025	789088393465/W...	The Hartford	July 2025	9060.8 · Employee Benefits	27.96
Bill	07/07/2025	75022	Garrison Fire & Rescue Corp	75022	8340414 · Hydrants & Valves	621.13
Bill	07/07/2025	NYKIN124222	Fastenal		8340414 · Hydrants & Valves	151.52
Bill	07/07/2025	2024-3818	Kingston Lawn & Power Eq...		8340.4 · Water Trans & Dis...	49.00
Bill	07/07/2025	58381	Mowers & More	58381	8340.4 · Water Trans & Dis...	123.99
Bill	07/07/2025	58364	Mowers & More	58364	8340.4 · Water Trans & Dis...	10.29
Bill	07/07/2025	58363	Mowers & More	58363	8340.4 · Water Trans & Dis...	10.93
Bill	07/07/2025	58493	Mowers & More	58493	8340.4 · Water Trans & Dis...	220.01
Bill	07/07/2025	58534	Mowers & More		8340.4 · Water Trans & Dis...	10.93
Bill	07/07/2025	59507	Mowers & More	59507	8340.4 · Water Trans & Dis...	81.87
Bill	07/07/2025	25061078	Udig-NY		8310.4 · Water Administrati...	3.00
Bill	07/07/2025	Water	Amazon Marketplace Paym...		8340412 · Truck Maintenanc...	249.00
Bill	07/07/2025	Water - June 2025	Rip's Auto Parts Inc	Acct 3493- Wate...	8340412 · Truck Maintenanc...	150.52
Total FX-Water Fund						10,431.65

Type	Date	Num	Name	Memo	Split	Amount
G-Wastewater Fund						
Bill	07/07/2025	SAUG0758	Brinnier & Larios Corp	WW Engineering	1440.4 · Engineering - CE	4,270.00
Bill	07/07/2025	743400/WW/EFT	Bottini Fuel Account 834053	743400	8130417 · Gasoline	184.01
Bill	07/07/2025	242672/WW/EFT	Bottini Fuel Account 834053	242672	8130417 · Gasoline	180.06
Bill	07/07/2025	Project#8395/WW	Flash Industries, Inc.	WW Project	8130.4 · Waste Water Trea...	42,769.00
Bill	07/07/2025	July 25/WW/EFT	Vision Service Plan	823104360	9060.8 · Employee Benefits	50.85
Bill	07/07/2025	15442830106072...	Charter Communications	WasteWater	8130422 · Misc. Expense	114.99
Bill	07/07/2025	1866	Mtek	Tracking#19461	8130412 · Chemicals	12,131.51
Bill	07/07/2025	5538154/CC	Construction Tool Warehou...	5538154	8130421 · Buildings & Grou...	8.96
Bill	07/07/2025	5537935/CC	Construction Tool Warehou...	5537935	8130421 · Buildings & Grou...	30.20
Bill	07/07/2025	21558040/July 25...	MVP Health Care Inc	July 2025	9060.8 · Employee Benefits	3,869.57
Bill	07/07/2025	789088393465/W...	The Hartford	July 2025	9060.8 · Employee Benefits	17.01
Bill	07/07/2025	2803525	Wolberg Electrical Supply ...	2803525	8130421 · Buildings & Grou...	7,260.00
Bill	07/07/2025	5540154/CC	Construction Tool Warehou...	5540154	8130.4 · Waste Water Trea...	25.20
Bill	07/07/2025	INV11726	L. J. C. Distributors	WW	8130420 · Paper Products	462.00
Bill	07/07/2025	487816	Slack Chemicals Company ...	487816	8130412 · Chemicals	3,041.00
Credit	07/07/2025	217454	Slack Chemicals Company ...	Drum Return	8130412 · Chemicals	-126.00
Bill	07/07/2025	25061078/WW	Udig-NY	25061078	8130.4 · Waste Water Trea...	13.00
Bill	07/07/2025	2025176	Arold Construction Compan...	2025176	8120.2 · Sanitary Sewer - EQ	2,125.00
Bill	07/07/2025	0001429121/CC	Noble Gas Solutions	0001429121	8130421 · Buildings & Grou...	9.30
Bill	07/07/2025	W45663	Finke Equipment	W45663	8130424 · Vehicle Mainten...	241.15
Bill	07/07/2025	704/June 25/WW	P C Smith & Son Inc	June 2025	8130.4 · Waste Water Trea...	343.08
Bill	07/07/2025	HS54911157/EFT	NRG Business Marketing	544446969825	8130413 · Natural Gas	774.54
Bill	07/07/2025	0001429121/CC	Noble Gas Solutions	0001429121	8130.4 · Waste Water Trea...	9.30
Bill	07/07/2025	58444	Mowers & More	58444	8130.4 · Waste Water Trea...	4.39
Bill	07/07/2025	487976	Slack Chemicals Company ...	487976	8130412 · Chemicals	2,622.75
Bill	07/07/2025	8731	A. Montano CO. Inc	8731/S. Augustine	8130419 · Uniform Rental/...	219.99
Bill	07/07/2025	00123792-0	Kenco's Work & Safety	L. Kolbe	8130419 · Uniform Rental/...	180.00
Bill	07/07/2025	6517	Amphibious Electric, Inc.	6517	8130421 · Buildings & Grou...	4,200.00
Bill	07/07/2025	6339	Amphibious Electric, Inc.	6339	8130421 · Buildings & Grou...	3,618.00
Bill	07/07/2025	6524	Amphibious Electric, Inc.	6524	8130421 · Buildings & Grou...	386.00
Bill	07/07/2025	INV00747802	USA Blue Book	260836	8130414 · Lab Tests	1,322.08

Type	Date	Num	Name	Memo	Split	Amount
Bill	07/07/2025	131269/CC	Safeco Alarm Systems Inc	131269	8110.4 · Waste Water Adm...	84.00
Bill	07/07/2025	Sewer- June 2025	Rip's Auto Parts Inc	Acct- 3498 - Se...	8130424 · Vehicle Mainten...	515.16
Total G-Wastewater Fund						90,956.10
TE-Private Purpose Trust						
Total TE-Private Purpose Trust						
Unclassified						
Total unclassified						
TOTAL						317,270.99