VILLAGE OF SAUGERTIES

43 PARTITION STREET
SAUGERTIES, N.Y. 12477

Village Board Meeting
Minutes
June 15, 2026

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

Others: Bill Kimble, Ed Quirk

Absent: Andrew Zink, Jeannine Mayer, Vince Buono

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

Trustee Martin led the Pledge of Allegiance to the Flag

Privilege of the Floor – No one showed up

Mayor Murphy presented the Abstracts for June 15, 2026

• General	$ 53,953.12
• Water	$ 23,931.36
• Wastewater	$ 41,322.92
• TOTAL	$ 119,207.40

Trustee Hackett made a motion to approve the Abstracts for June 15, 2026. Trustee Martin seconded the motion to approve the Abstracts for June 15, 2026. All in favor, the motion carried unanimously.

Trustee Parisian made the motion to approve the Village Board Meeting Minutes from June 1, 2026. Trustee Hackett seconded the motion to approve the Village Board Meeting Minutes June 1, 2026. All in favor, Motion carried.

TREASURERS REPORT – Collected $912,240.28 in Village taxes as of 6/15/2026

TRUSTEE REPORTS

Trustee Parisian – Parking Permit recommendations – see attached

Mayor Murphy made a motion to make the Village Parking Permit $50.00 for residential. Business and Air BNB $100.00,

Trustee Hackett – Concerns over the STOP sign placement on Cross St and then on Livingston St.

Trustee Martin – July 4th Planning, Farmers Market, Library Street Fair, DASNY 2 Day Training UCVFF,
Calls – Total 15 = 123 hours

Trustee Mayer – **not present but sent in** Contacted Mum Queen Court, ordered crowns, obtained car and driver for the July 4th parade. Bronwyn Maloney accepted position as Program Specialist, Town Board approval at Wednesday Board Meeting. Saugerties Chamber – Thanks you all DPW and Kevin Brown for getting Tina Chorvas Park ready for first concert and getting all street art out. Discussion on Dogs Days of summer in August and taking over First Fridays.

Trustee Hackett made a motion to Adjourn the Village Board Meeting. Trustee Parisian seconded the motion to Adjourn the Village Board Meeting. All in favor, the motion carried unanimously. Meeting adjourned at 5:45pm.

The next **Village Board meeting is June 15, 2026, at 5:30PM**
Peggy Melville Village Clerk June 19, 2026

Village of Saugerties
Abstracts Monday June 15th 2026
As of June 16, 2026

Type	Date	Num	Name	Split	Debit	Credit
A-General Fund						
Check	06/15/2026	3378	Credit Card Payment Processing	A200 · General Fu...	7,500.00	
Bill	06/15/2026	801158/Bldgs/EFT	Zultys	1620.4 · Buildings ...		343.56
Bill	06/15/2026	5588696/CC	Construction Tool Warehouse	7140.4 · Parks - CE		131.07
Bill	06/15/2026	006777E/Parks/EFT	Lingo	7140.4 · Parks - CE		56.55
Bill	06/15/2026	M26549/Parks	Big Top Portable Toilets Inc	7140.4 · Parks - CE		225.00
Bill	06/15/2026	M26548/Parks	Big Top Portable Toilets Inc	7140.4 · Parks - CE		175.00
Bill	06/15/2026	5588040/CC	Construction Tool Warehouse	7320.4 · Beach - CE		23.50
Bill	06/15/2026	INV821038/EFT	ITC/Clearfly	1620.4 · Buildings ...		147.79
Bill	06/15/2026	HS65449094/EFT	NRG Business Marketing	1620.4 · Buildings ...		83.78
Bill	06/15/2026	May 26/Bldgs	Uniforms USA Inc	1620.4 · Buildings ...		300.00
Bill	06/15/2026	May 26/Parks	Uniforms USA Inc	7140.4 · Parks - CE		42.00
Bill	06/15/2026	May 26/Bldgs	Uniforms USA Inc	1620.4 · Buildings ...		42.00
Bill	06/15/2026	May 26/3500	Rip's Auto Parts Inc	7140.2 · Parks - EQ		187.99
Bill	06/15/2026	May 26/1167	P C Smith & Son Inc	8510.4 · Beautific...		49.99
Bill	06/15/2026	1698705/Bldgs/EFT	Intermedia	1620.4 · Buildings ...		304.42
Bill	06/15/2026	74122/Bldgs/EFT	Bottini Fuel Account 834053	1620.4 · Buildings ...		141.98
Bill	06/15/2026	80128/Bldgs/EFT	Bottini Fuel Account 834053	1620.4 · Buildings ...		217.95
Bill	06/15/2026	83282/Bldgs/EFT	Bottini Fuel Account 834053	1620.4 · Buildings ...		62.55
Bill	06/15/2026	74122/Parks/EFT	Bottini Fuel Account 834053	7140.4 · Parks - CE		134.30
Bill	06/15/2026	80128/Parks/EFT	Bottini Fuel Account 834053	7140.4 · Parks - CE		206.16
Bill	06/15/2026	83282/Parks/EFT	Bottini Fuel Account 834053	7140.4 · Parks - CE		59.16
Bill	06/15/2026	69636	Pipes Plus+	7140.4 · Parks - CE		450.00
Bill	06/15/2026	27950/Parks	Saugerties Lumber CO. Inc	7140.4 · Parks - CE		40.22
Bill	06/15/2026	27950/Parks	Saugerties Lumber CO. Inc	7140.4 · Parks - CE		41.56
Bill	06/15/2026	Bldgs/CC	Spectrum	1620.4 · Buildings ...		92.22
Bill	06/15/2026	582692141/EFT	Toshiba	1620.4 · Buildings ...		234.61
Bill	06/15/2026	Pump for Water/EFT	John-Stafford	8510.4 · Beautific...		169.99
Bill	06/15/2026	9402	The Reis Group	1910.4 · Unallocat...		50.00
Bill	06/15/2026	April 2026	Office of the State Comptroller	2610 · Fines and ...		2,952.00
Bill	06/15/2026	74122/DPW/EFT	Bottini Fuel Account 834053	5110419 · Gasoline		463.78
Bill	06/15/2026	80128/DPW/EFT	Bottini Fuel Account 834053	5110419 · Gasoline		711.92
Bill	06/15/2026	83282/DPW/EFT	Bottini Fuel Account 834053	5110419 · Gasoline		204.30
Bill	06/15/2026	77284/DPW/EFT	Bottini Fuel Account 703232	5110418 · Diesel		882.31
Bill	06/15/2026	83785/DPW/EFT	Bottini Fuel Account 703232	5110418 · Diesel		106.88

Type	Date	Num	Name	Split	Debit	Credit
Bill	06/15/2026	5588699/CC	Construction Tool Warehouse	5110405 · Shop T...		108.85
Bill	06/15/2026	5588039/CC	Construction Tool Warehouse	5110.4 · Street Ma...		87.20
Bill	06/15/2026	5588051/DPW/CC	Construction Tool Warehouse	5110.4 · Street Ma...		132.70
Bill	06/15/2026	5587800/CC	Construction Tool Warehouse	5110.4 · Street Ma...		4.25
Bill	06/15/2026	5587603/DPW/CC	Construction Tool Warehouse	5110424 · DPW C...		23.80
Bill	06/15/2026	34578	LHV Precast Inc	8140.4 · Storm Se...		2,055.00
Bill	06/15/2026	006777C/EFT	Lingo	5110411 · Teleph...		50.43
Bill	06/15/2026	0001483403/CC	Noble Gas Solutions	5110.4 · Street Ma...		60.76
Bill	06/15/2026	HS65449095/EFT	NRG Business Marketing	5110427 · Direct ...		174.90
Bill	06/15/2026	1271947/CHIPS	Peckham Industries Inc	5142.4 · Snow Re...		782.48
Bill	06/15/2026	DPW/3500	Rip's Auto Parts Inc	5110.4 · Street Ma...		915.57
Bill	06/15/2026	052026-023/CC	Ulster CO Resource Rec Agency	8160401 · Garbag...		1,910.57
Bill	06/15/2026	052026-024/CC	Ulster CO Resource Rec Agency	8160.4 · Recycling...		55.58
Bill	06/15/2026	May 26/DPW	Uniforms USA Inc	5110423 · DPW U...		486.00
Bill	06/15/2026	789080636611/EFT	The Hartford	9060.8 · Employe...		71.30
Bill	06/15/2026	10001870635/CC	Archtop Fiber	7140.4 · Parks - CE		79.99
Bill	06/15/2026	9936	NYCOM	1920.4 · Dues - CE		2,202.00
Bill	06/15/2026	133613	Systems East Inc.	1325.4 · Clerk / Tr...		135.00
Bill	06/15/2026	May 26/Code	Uniforms USA Inc	8664.4 · Code Enf...		42.00
Bill	06/15/2026	77284/Fire/May26/EFT	Bottini Fuel Account 703232	3410.4 · Fire - CE		101.42
Bill	06/15/2026	83785/Fire/May26/EFT	Bottini Fuel Account 703232	3410.4 · Fire - CE		12.29
Bill	06/15/2026	5588049/CC	Construction Tool Warehouse	5110404 · Hand T...		850.00
Bill	06/15/2026	74122/Fire/May26/EFT	Bottini Fuel Account 834053	3410.4 · Fire - CE		202.56
Bill	06/15/2026	80128/Fire/May26/EFT	Bottini Fuel Account 834053	3410.4 · Fire - CE		310.94
Bill	06/15/2026	83282/Fire/May26/EFT	Bottini Fuel Account 834053	3410.4 · Fire - CE		89.23
Bill	06/15/2026	335422/EFT	Vonage	3410.4 · Fire - CE		63.63
Bill	06/15/2026	I154179/DPW	A. Montano CO. Inc	-SPLIT-		954.00
Bill	06/15/2026	37709/DPW	Benson Steel Fabricators	5110413 · Signs &...		392.50
Bill	06/15/2026	37708/DPW	Benson Steel Fabricators	5110413 · Signs &...		173.00
Bill	06/15/2026	May 26/EFT	Central Hudson	5182.4 · Street Lig...		33.51
Bill	06/15/2026	Beach/EFT	Central Hudson	5182.4 · Street Lig...		208.69
Bill	06/15/2026	DPW/703	P C Smith & Son Inc	8160401 · Garbag...		104.93
Bill	06/15/2026	DPW/703	P C Smith & Son Inc	5110.4 · Street Ma...		593.53
Bill	06/15/2026	1273062/CHIPS	Peckham Industries Inc	5142.4 · Snow Re...		237.19
Bill	06/15/2026	1272743/CHIPS	Peckham Industries Inc	5112.4 · CHIPS - ...		776.18

Type	Date	Num	Name	Split	Debit	Credit
Bill	06/15/2026	1273554/CHIPS	Peckham Industries Inc	5112.4 · CHIPS - ...		1,809.10
Bill	06/15/2026	8738/DPW	Romeo Ford of Kingston	5110402 · Tires & ...		69.99
Bill	06/15/2026	16617	Route 32 Supply LLC	5110.4 · Street Ma...		1,560.00
Bill	06/15/2026	DPW/May26/EFT	Central Hudson	5110428 · Central ...		902.34
Bill	06/15/2026	DPW/May 26/EFT	Central Hudson	5182.4 · Street Lig...		9,412.90
Bill	06/15/2026	Postage/EFT	Pitney Bowes	1325.4 · Clerk / Tr...		904.45
Bill	06/15/2026	Fire/EFT	Central Hudson	3410.4 · Fire - CE		252.60
Bill	06/15/2026	Drivers/April-June	Saugerties Fire Department	3410.4 · Fire - CE		600.00
Bill	06/15/2026	LeBlanc/CC	Dancing Tulip	1210.4 · Mayor - CE		215.00
Bill	06/15/2026	77033/Fire	Garrison Fire & Rescue Corp	3410.2 · Fire - EQ		4,915.00
Bill	06/15/2026	000416/EFT	MVP Select Care Payment	9060.8 · Employe...		33.50
Bill	06/15/2026	HS65464554/EFT	NRG Business Marketing	3410.4 · Fire - CE		17.98
Bill	06/15/2026	5339118408/CC	Cintas	5110.4 · Street Ma...		86.67
Bill	06/15/2026	Grant/EFT	Choice Words	1210.4 · Mayor - CE		6,500.00
Bill	06/15/2026	Parks/May26/EFT	Central Hudson	1620.4 · Buildings ...		1,043.03
Bill	06/15/2026	Parks/May26/EFT	Central Hudson	7140.4 · Parks - CE		356.04
Bill	06/15/2026	Beach/May26/EFT	Central Hudson	7320.4 · Beach - CE		52.69
Bill	06/15/2026	5589649/CC	Construction Tool Warehouse	7140.4 · Parks - CE		64.55
Credit	06/15/2026	5589648	Construction Tool Warehouse	7140.4 · Parks - CE	49.99	
Bill	06/15/2026	Bldgs	JVS Graphics	1620.4 · Buildings ...		80.00
Bill	06/15/2026	5589462/CC	Construction Tool Warehouse	7140.2 · Parks - EQ		62.90
Bill	06/15/2026	7156	Denter Sand & Gravel Inc	7140.4 · Parks - CE		150.00
Bill	06/15/2026	May 26/Parks/702	P C Smith & Son Inc	7140.4 · Parks - CE		221.15
Bill	06/15/2026	May 26/Parks/702	P C Smith & Son Inc	7140.2 · Parks - EQ		153.73
Bill	06/15/2026	May26/Parks/5232	P C Smith & Son Inc	7140.2 · Parks - EQ		135.23
Bill	06/15/2026	May26/Parks/5232	P C Smith & Son Inc	7140.4 · Parks - CE		113.16
Bill	06/15/2026	May26/parks/5232	P C Smith & Son Inc	7320.4 · Beach - CE		50.62
Bill	06/15/2026	1419570	Grassland	7140.4 · Parks - CE		160.98
Bill	06/15/2026	CPR Course	Eyal Saad	7320.4 · Beach - CE		195.00
Bill	06/15/2026	DPW-Parks5232	P C Smith & Son Inc	5110.4 · Street Ma...		17.99
Check	06/15/2026	3384	Credit Card Payment Processing	A200 · General Fu...	2,133.76	
Total A-General Fund					9,683.75	53,953.12

Type	Date	Num	Name	Split	Debit	Credit
FX-Water Fund						
Bill	06/15/2026	Water/EFT	Amazon Marketplace Payments	8310.4 · Water Ad...		9.83
Bill	06/15/2026	74122/Water/EFT	Bottini Fuel Account 834053	8340416 · Gasoline		420.49
Bill	06/15/2026	80128/Water/EFT	Bottini Fuel Account 834053	8340416 · Gasoline		645.47
Bill	06/15/2026	83282/Water/EFT	Bottini Fuel Account 834053	8340416 · Gasoline		185.23
Bill	06/15/2026	5588797/Water/CC	Construction Tool Warehouse	8330.2 · Water Pu...		66.05
Bill	06/15/2026	6645300/Water	E J Prescott Inc	8340414 · Hydrant...		4,170.60
Bill	06/15/2026	6645304/Water	E J Prescott Inc	8340414 · Hydrant...		2,801.00
Bill	06/15/2026	38892/Water	JH Consult Group Inc	8330403 · Lab Te...		2,069.00
Bill	06/15/2026	38893/Water	JH Consult Group Inc	8330403 · Lab Te...		500.00
Bill	06/15/2026	006777A/Water/EFT	Lingo	8330406 · Teleph...		50.43
Bill	06/15/2026	5794/Water	Muni-Link LLC	8310.4 · Water Ad...		389.30
Bill	06/15/2026	130801/Water	Uniforms USA Inc	8330.1 · Water Pu...		179.00
Bill	06/15/2026	789080636611/W/EFT	The Hartford	9060.8 · Employe...		23.30
Bill	06/15/2026	Water/EFT	Central Hudson	8330405 · Electric		3,364.25
Bill	06/15/2026	10724	Kingston Water Department	8330403 · Lab Te...		175.00
Bill	06/15/2026	May 26/Water	Tractor Supply Co	8330410 · Unifor...		134.95
Bill	06/15/2026	INV01064488/Water	USA Blue Book	8340414 · Hydrant...		281.06
Bill	06/15/2026	0021770/Water	Ferguson Enterprises	8340414 · Hydrant...		691.65
Bill	06/15/2026	M196509/Water	Ferguson Enterprises	8340414 · Hydrant...		655.20
Bill	06/15/2026	Water/May 26/705	P C Smith & Son Inc	8330.2 · Water Pu...		7.19
Bill	06/15/2026	4144995/Water	Summit Fire & Security	8310.4 · Water Ad...		125.85
Bill	06/15/2026	74644/Water	Sawyer Motors Inc	8340412 · Truck ...		33.20
Bill	06/15/2026	Postage/Water/EFT	Pitney Bowes	8310.4 · Water Ad...		382.25
Bill	06/15/2026	5589735/Water/CC	Construction Tool Warehouse	8330.2 · Water Pu...		2.96
Bill	06/15/2026	21394-913/Water	Cliff Tienken Plumbing & Heating Inc	8340419 · Buildin...		5,447.00
Bill	06/15/2026	000416/W/EFT	MVP Select Care Payment	9060.8 · Employe...		19.50
Bill	06/15/2026	502617 - water	Slack Chemicals Company Inc	8330402 · Chemic...		1,101.60
Check	06/15/2026	2809	Credit Card Payment Processing	FX200 · Water Fu...	3,000.00	
Total FX-Water Fund					3,000.00	23,931.36

Type	Date	Num	Name	Split	Debit	Credit
G-Wastewater Fund						
Bill	06/15/2026	WW/EFT	Amazon Marketplace Payments	8130421 · Buildin...		43.93
Bill	06/15/2026	74122/WW/EFT	Bottini Fuel Account 834053	8130417 · Gasoline		39.89
Bill	06/15/2026	80128/WW/EFT	Bottini Fuel Account 834053	8130417 · Gasoline		61.24
Bill	06/15/2026	83282/WW/EFT	Bottini Fuel Account 834053	8130417 · Gasoline		17.57
Bill	06/15/2026	77070/WW	Environmental Labworks Inc	8130414 · Lab Te...		1,816.00
Bill	06/15/2026	77028/WW	Grainger Inc	8130414 · Lab Te...		2,414.00
Bill	06/15/2026	9935220278/WW	Grainger Inc	8130416 · Mainte...		298.09
Bill	06/15/2026	0067779/WW/EFT	Lingo	8130418 · Teleph...		201.70
Bill	06/15/2026	5794/WW	Muni-Link LLC	8110.4 · Waste W...		389.30
Bill	06/15/2026	0001483404/WW/CC	Noble Gas Solutions	8130421 · Buildin...		18.29
Bill	06/15/2026	May 2026	North Dome Operations, Inc.	8110.4 · Waste W...		10,000.00
Bill	06/15/2026	HS65449093/WW/EFT	NRG Business Marketing	8130413 · Natural ...		128.08
Bill	06/15/2026	0000145125/WW	Pioneer Crossing Landfill	8130430 · BioSoli...		3,757.65
Bill	06/15/2026	130704/WW/May 26	Uniforms USA Inc	8130419 · Unifor...		218.50
Bill	06/15/2026	INV00949289/WW	USA Blue Book	8130422 · Misc. E...		78.08
Bill	06/15/2026	WW/May 26/EFT	Amazon Marketplace Payments	8110.4 · Waste W...		9.82
Bill	06/15/2026	789080636611/WW/EFT	The Hartford	9060.8 · Employe...		17.01
Bill	06/15/2026	502475/WW	Slack Chemicals Company Inc	8130412 · Chemic...		6,482.00
Credit	06/15/2026	225016	Slack Chemicals Company Inc	8130412 · Chemic...	567.00	
Bill	06/15/2026	502478/WW	Slack Chemicals Company Inc	8130412 · Chemic...		1,721.00
Bill	06/15/2026	000416/WW/EFT	MVP Select Care Payment	9060.8 · Employe...		12.00
Bill	06/15/2026	IN389023/EFT	Access Plus/Ringsquared	8130418 · Teleph...		281.32
Bill	06/15/2026	201853/WW	Binnewater	8110.4 · Waste W...		95.30
Bill	06/15/2026	WW/EFT	Central Hudson	8130411 · Electric		6,795.07
Bill	06/15/2026	WW/EFT	Central Hudson	8130413 · Natural ...		316.34
Bill	06/15/2026	77028	Environmental Labworks Inc	8130414 · Lab Te...		2,414.00
Bill	06/15/2026	0000081734/WW	HA Schreck	-SPLIT-		1,990.26
Bill	06/15/2026	0005461/WW	HA Schreck	8130416 · Mainte...		1,006.24
Bill	06/15/2026	WW	JVS Graphics	8130424 · Vehicle...		20.00
Bill	06/15/2026	WW/May 26/704	P C Smith & Son Inc	8130421 · Buildin...		252.64
Bill	06/15/2026	May 26/WW/704	P C Smith & Son Inc	8130416 · Mainte...		30.84

Type	Date	Num	Name	Split	Debit	Credit
Bill	06/15/2026	May26/WW/704	P C Smith & Son Inc	8130424 · Vehicle...		14.56
Bill	06/15/2026	Postage/WW/CC	Pitney Bowes	8110.4 · Waste W...		382.20
Total G-Wastewater Fund					567.00	41,322.92
TE-Private Purpose Trust						
Total TE-Private Purpose Trust						
Unclassified						
Total unclassified						
TOTAL					**13,250.75**	**119,207.40**

Peggy Melville

From: Jeannine Mayer <jmmayer@hvc.rr.com>
Sent: Monday, June 15, 2026 1:20 PM
To: Bill Murphy
Cc: Peggy Melville
Subject: Meeting

I am probably not making the meeting tonight. I'm leaving tomorrow morning to go daughter Kim's until the 24th. REPORT-contacted mum queen and court , ordered crowns, obtained car and driver for July 4th. TV 23. Bronwyn Maloney accepted job Program Specialist. She will be approved Wednesday night at town board and had started training. CHAMBER- Thank you all DPW and Kevin for getting park ready first concert and getting all street art out
Was discussion on DOG DAYS OF SUMMER in August and taking over FIRST FRIDAYS.
Sent from my iPhone

- Covering Building Inspector - 2wks
- Delivered Haugler to Ben Steele /

Parks, Buildings & Grounds Monthly Report

May/June 2026

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

Accomplishments:

- Meetings (Park Board, STAC, LECAC, Shout Out, Supervisors and Tree Commission)
- Routine Cleaning Donlon, Fire Houses and Offices, Mowing & Trimming Parks
- Finished Repairs to Reflecting Ponds and Fountain Front of Seamon Park
- Planted Bulbs at Seamon Park
- Planted 15 Trees (7 Beach & 8 Tina Chorvas) From Grant
- Weeding and Planting Three Beds Seamon Park for Prom Night
- Plumbing repairs at Lions Club Restrooms
- Plumbing Repairs and New Fixtures at The Beach Restrooms
- Did Trench at Beach for Archtop
- Installed All New Docks Attachment Tina Chorvas
- Beach Docks Installed (DPW Assistance)
- Installed Light Heads for Light Poles (Two to Go)
- Irrigation Repairs at Seamon Park
- Finished Williams Street Sidewalk (Yonta w/DPW and Myself)
- Started Parking Lot Expansion Lighting w/DPW
- Weeded and Sprayed the Entire Business District Sidewalks for July 4th

To Achieve Yet:

- Paint and Open Lions Pool for June 28th
- Paint New Flowerboxes and Poles in Village
- Prep Beach for Opening Day of June 28th
- Uptown Station Lighting
- Finish Tree Removals and Stump Grinding in Parks/Village
- Seamon Park House Repair/Renovations Work (Exterior Stairs Left Then Outside Complete Besides Driveway, Walkways, Patio Area, Drainage, etc...)
- Start Working on Parks Items (Flower Beds, Paths, Trees, Pavers, etc....)
- Install Pavilion Lights Wastewater Plant

Parking Permit Recommendations

Village Board Meeting

June 15, 2026

1. Cost (Ref Kingston is $100.00)
   a. Residential: $50.00 each (window cling)
   b. Business/Air BNB: $100.00 (hang tag)

2. Permit to be valid in designated parking space.

3. Permit parking will be in Municipal Lots (Behind Mirabella's and Village Hall), Ulster Ave and Upper Beach by bridge; about 1/3 of the spaces.