



VILLAGE OF SAUGERTIES

43 PARTITION STREET  
SAUGERTIES, N.Y. 12477

**Village Board Meeting  
Minutes  
May 18, 2026**

**Present:** Mayor Murphy, Trustees: Terry Parisian, Jeannine Mayer, Brian Martin, Andrew Zink, Don Hackett

Others: Paula Kerbert

**Absent:** Vince Buono

**REGULAR SESSION**

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

**Privilege of the Floor**

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

**Trustee Parisian** made the motion to approve the Village Board Meeting Minutes from May 12, 2026. **Trustee Hackett** seconded the motion to approve the Village Board Meeting Minutes May 12, 2026. All in favor, Motion carried.

**Mayor Murphy** presented the Abstracts for May 18, 2026

• General	\$ 86,826.72
• Water	\$ 35,329.53
• Wastewater	<u>\$ 50,762.61</u>
	\$ 172,918.86

**Trustee Hackett** made a motion to approve the Abstracts for May 18, 2026. **Trustee Mayer** seconded the motion to approve the Abstracts for May 18, 2026. All in favor, the motion carried unanimously.

**Treasurer Report** – see attached

Request to confirm Village Budget approved:

**Mayor Murphy** made a motion to approve the Village Budget 2026/2027 for General Fund; **Trustee Parisian** seconded the motion to approve the Village Budget 2026/2027 for General Fund All in favor, the motion carried unanimously.

**Mayor Murphy** made a motion to approve the Village Budget for Water Fund 2026/2027; **Trustee Parisian** seconded the motion to approve the Village Budget 2026 /2027 for Water Fund. All in favor, the motion carried unanimously.

**Mayor Murphy** made a motion to approve the Village Budget for Wastewater Fund 2026/2027; **Trustee Parisian** seconded the motion to approve the Village Budget 2026 /2027 for Wastewater Fund, 5 in favor, 1 no. Motion carried.

**Mayor Murphy** - Roemer Wallens Gold & Mineaux agreement, received today. All Village Board members received a copy for review and discussion at next meeting. I agree with Don, we need to take a closer look. Mayor looking for approval to go back and negotiate.

**Trustee Reports**

**Trustee Parisian** – nothing to report

**Trustee Zink** – Nothing to report, there wasn't a Planning Board meeting.

**Trustee Hackett** – Donlon fees need to be approved if the fee is being raised.

**Mayor Murphy made a motion to approve raising the Donlon fees from \$25.00 to \$50.00, Trustee Hackett seconded the motion to approve raising the Donlon fees from \$25.00 to \$50.00. All in favor, motion carried.**

**Trustee Martin** - Nothing to report

**Trustee Mayer** – June 5<sup>th</sup>, Tina Chorvas concerts will start, contact Rich and Kevin. TV23 open position there will be (4) four interviews Wednesday and Thursday. Set a date for the first Mum Festival meeting next week 5/28. Ribbon cutting ceremony Thorn Tattoo and Paper Press in part of the Exchange. Art Commission meeting Thursday morning, look at Art Show for Mum Festival.

**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 5:45PM.**

The next **Village Board meeting is June 1, 2026, at 5:30PM**

Peggy Melville Village Clerk May 19, 2026

**Village of Saugerties**  
**Abstract Monday May 18th 2026**

As of May 18, 2026

Type	Date	Num	Name	Memo	Split	Credit
<b>A-General Fund</b>						
Bill	05/18/2026	Petty Cash	Petty Cash		-SPLIT-	303.00
Bill	05/18/2026	47284	Sawyer Motors Inc		8664.4 · Code Enforce...	21.00
Bill	05/18/2026	Chiefs Night	Village Pizza		3410.4 · Fire - CE	3,909.38
Bill	05/18/2026	Chiefs Night	Christopher Mason		3410.4 · Fire - CE	639.90
Bill	05/18/2026	76917	Garrison Fire & Rescue Corp		3410.4 · Fire - CE	2,930.25
Bill	05/18/2026	77010	Garrison Fire & Rescue Corp		3410.2 · Fire - EQ	11,559.69
Bill	05/18/2026	April 26/Code Enf	Uniforms USA Inc		8664.4 · Code Enforce...	52.50
Bill	05/18/2026	Dump Trailer/EFT	Sweeneys Carting		5110.4 · Street Maint - ...	500.00
Bill	05/18/2026	INVBOND19322	Bonded Concrete Inc		-SPLIT-	2,216.00
Bill	05/18/2026	1262550/CHIPS	Peckham Industries Inc	1262550	5142.4 · Snow Remov...	861.12
Bill	05/18/2026	1255523/DPW/CHIPS	Peckham Industries Inc	1255523	5142.4 · Snow Remov...	563.27
Bill	05/18/2026	16622	Route 32 Supply LLC	16622	5110.4 · Street Maint - ...	1,560.00
Bill	05/18/2026	56599/DPW/EFT	Bottini Fuel Account 834053	56599	5110419 · Gasoline	143.88
Bill	05/18/2026	59871/DPW/EFT	Bottini Fuel Account 834053	59871	5110419 · Gasoline	278.61
Bill	05/18/2026	67828/DPW/EFT	Bottini Fuel Account 834053	67828	5110419 · Gasoline	684.97
Bill	05/18/2026	DPW/EFT	Central Hudson	21001002795/2100093...	5110428 · Central Hud...	1,366.44
Bill	05/18/2026	DPW Street Light/EFT	Central Hudson	21000956751/2100079...	5182.4 · Street Lightin...	9,585.28
Bill	05/18/2026	006777C/DPW/EFT	Lingo	57243879	5110411 · Telephones	50.43
Bill	05/18/2026	5584005/CC	Construction Tool Warehouse	5584005	5110412 · Truck Paint ...	61.82
Bill	05/18/2026	5584006/DPW/CC	Construction Tool Warehouse	5584006	5110405 · Shop Tools	55.10
Bill	05/18/2026	72180309	Tifco Industries Inc	72180309	5110409 · Vehicle Parts	128.94
Bill	05/18/2026	72180309	Tifco Industries Inc	72180309	5110424 · DPW Clothi...	254.90
Bill	05/18/2026	5584442/CC	Construction Tool Warehouse	5584442	5110.4 · Street Maint - ...	266.16
Bill	05/18/2026	5584429/CC	Construction Tool Warehouse	5584429	5110.4 · Street Maint - ...	268.35
Bill	05/18/2026	69265	Pipes Plus+	69265	5410.4 · Sidewalks - CE	1,836.00
Bill	05/18/2026	26-989	Dutchess Tire Center	26-989	5110402 · Tires & Rep...	700.00
Bill	05/18/2026	54987/DPW/EFT	Bottini Fuel Account 703232	54987	5110419 · Gasoline	1,036.01
Bill	05/18/2026	58508/DPW/EFT	Bottini Fuel Account 703232	58508	5110419 · Gasoline	296.32
Bill	05/18/2026	68749/DPW/EFT	Bottini Fuel Account 703232	68749	5110419 · Gasoline	2,029.67
Bill	05/18/2026	126099/DPW	Uniforms USA Inc	126099/127235/128144...	5110423 · DPW Unifor...	581.50
Bill	05/18/2026	1594776/DPW	Van Kleeck's Tire Inc	1594776	5110402 · Tires & Rep...	280.00
Bill	05/18/2026	1260387/DPW	Peckham Industries Inc	1260387	5142.4 · Snow Remov...	111.40
Bill	05/18/2026	5583852/DPW	Construction Tool Warehouse	5583852	5110409 · Vehicle Parts	199.35
Bill	05/18/2026	R101004190/DPW	Eagle GM Diesel Co Inc		5110402 · Tires & Rep...	1,193.81
Bill	05/18/2026	5583516/DPW	Construction Tool Warehouse	5583516	5110.4 · Street Maint - ...	83.70
Bill	05/18/2026	0001478586/CC	Noble Gas Solutions	0001478586	5110.4 · Street Maint - ...	58.80
Bill	05/18/2026	INV-042026-100/CC	Ulster CO Resource Rec Agency	INV-042026-100	8160401 · Garbage R...	2,007.59
Bill	05/18/2026	INV-042026-101/CC	Ulster CO Resource Rec Agency	INV-042026-101	8160.4 · Recycling - CE	20.48
Bill	05/18/2026	April 26/DPW/CC	Charter Communications	154428301040726	5110.4 · Street Maint - ...	100.00

Type	Date	Num	Name	Memo	Split	Credit
Bill	05/18/2026	April 26/DPW/703	P C Smith & Son Inc	703	5410.4 · Sidewalks - CE	401.77
Bill	05/18/2026	April 26/DPW/703	P C Smith & Son Inc	703	5110.4 · Street Maint - ...	618.91
Bill	05/18/2026	aPRIL 26/dpw/703	P C Smith & Son Inc	703	8140.4 · Storm Sewer...	71.63
Bill	05/18/2026	April 26/DPW/703	P C Smith & Son Inc	703	8510.4 · Beautification ...	199.94
Bill	05/18/2026	April 26/DPW/703	P C Smith & Son Inc	703	8160401 · Garbage R...	95.94
Bill	05/18/2026	April 26/DPW/703	P C Smith & Son Inc	703	5110406 · Street Marki...	26.97
Bill	05/18/2026	56599/Code/EFT	Bottini Fuel Account 834053		8664.4 · Code Enforce...	47.30
Bill	05/18/2026	59871/Code/EFT	Bottini Fuel Account 834053	59871	8664.4 · Code Enforce...	30.85
Bill	05/18/2026	67828/Code/EFT	Bottini Fuel Account 834053	67828	8664.4 · Code Enforce...	75.84
Bill	05/18/2026	8504/DPW	J. Mullen & Sons, Inc	8504	5110.4 · Street Maint - ...	4,100.00
Bill ...	05/18/2026	EFT	Hudson River Technologies Inc.	38122	A200 · General Fund ...	
Bill	05/18/2026	006777B/EFT	Lingo		1110.4 · Village Justic...	100.85
Bill	05/18/2026	54987Fire//EFT	Bottini Fuel Account 703232	54987	3410.4 · Fire - CE	76.69
Bill	05/18/2026	58508/Fire/EFT	Bottini Fuel Account 703232		3410.4 · Fire - CE	21.93
Bill	05/18/2026	68749/Fire/EFT	Bottini Fuel Account 703232		3410.4 · Fire - CE	150.25
Bill	05/18/2026	April 26/Fire/701	P C Smith & Son Inc	701	3410.2 · Fire - EQ	53.08
Bill	05/18/2026	April 26/Fire/CC	Charter Communications	Fire Dept.	3410.4 · Fire - CE	368.98
Bill	05/18/2026	April 26/Fire/EFT	Central Hudson	Fire Dept.	3410.4 · Fire - CE	384.78
Bill	05/18/2026	56599/Fire/EFT	Bottini Fuel Account 834053	56599/Fire	3410.4 · Fire - CE	141.65
Bill	05/18/2026	59871/Fire/EFT	Bottini Fuel Account 834053	Fire Dept.	3410.4 · Fire - CE	92.39
Bill	05/18/2026	67828/Fire/EFT	Bottini Fuel Account 834053	Fire Dept.	3410.4 · Fire - CE	227.13
Bill	05/18/2026	20085/CC	Uline	20085	1620.4 · Buildings - CE	1,808.19
Bill	05/18/2026	Golf Tourney	Saugerties Lions Club		1210.4 · Mayor - CE	50.00
Bill	05/18/2026	P03473/DPW	Joe Johnson Equipment Inc		5110409 · Vehicle Parts	2,031.76
Bill	05/18/2026	April 26/CC	Archtop Fiber	Seamon Park House	7140.4 · Parks - CE	79.99
Bill	05/18/2026	Crossing Guards/4/26	Town of Saugerties Police Department	April 2026/Crossing Gu...	3310.4 · Traffic Contro...	4,255.00
Bill	05/18/2026	Court Officers/4/26	Town of Saugerties Police Department	Court Officers/April 2026	1110.4 · Village Justic...	490.00
Bill	05/18/2026	ORS225335265	Adams Fairacre Farms	335265	7140.4 · Parks - CE	10.78
Bill	05/18/2026	ORS220399070	Adams Fairacre Farms	399070	7140.4 · Parks - CE	64.74
Bill	05/18/2026	204820/27950	Saugerties Lumber CO. Inc	27950	7140.4 · Parks - CE	154.90
Bill	05/18/2026	204834/27950	Saugerties Lumber CO. Inc	27950	7140.4 · Parks - CE	369.30
Bill	05/18/2026	66460/100029	Mowers & More	66460/100029	7140.4 · Parks - CE	31.79
Bill	05/18/2026	65911/100029	Mowers & More	65911	1620.4 · Buildings - CE	104.45
Bill	05/18/2026	65441/100029	Mowers & More	100029	1620.4 · Buildings - CE	228.62
Bill	05/18/2026	Bldgs/EFT	Central Hudson		1620.4 · Buildings - CE	1,282.35
Bill	05/18/2026	Bldgs/EFT	Central Hudson		7140.4 · Parks - CE	420.84
Bill	05/18/2026	Beach/EFT	Central Hudson	Beach	7320.4 · Beach - CE	55.89
Bill	05/18/2026	5584571/CC	Construction Tool Warehouse	5584571	7140.4 · Parks - CE	23.69
Bill	05/18/2026	MXv-004406/EFT	Zultys	793857	1620.4 · Buildings - CE	343.29
Bill	05/18/2026	April26/Parks	Uniforms USA Inc	126097/Parks	7140.4 · Parks - CE	52.50

Type	Date	Num	Name	Memo	Split	Credit
Bill	05/18/2026	127233/Bldgs	Uniforms USA Inc	127233	1620.4 · Buildings - CE	52.50
Bill	05/18/2026	127232/Bldgs	Uniforms USA Inc	127232	1620.4 · Buildings - CE	300.00
Bill	05/18/2026	April 26/Parks/702	P C Smith & Son Inc	702	7140.4 · Parks - CE	252.71
Bill	05/18/2026	April26/Parks/5232	P C Smith & Son Inc	5232	7140.4 · Parks - CE	249.63
Bill	05/18/2026	Retainer/Wire	Choice Words	Retainer	1210.4 · Mayor - CE	6,500.00
Bill	05/18/2026	INV-000003	Chris Cotich	INV-000003	7320.4 · Beach - CE	950.00
Bill	05/18/2026	CINV019228/EFT	MVP Select Care Payment		9060.8 · Employee Be...	33.50
Bill	05/18/2026	S6316257.001	N & S Supply		7320.4 · Beach - CE	1,496.39
Bill	05/18/2026	HS65408822/EFT	NRG Business Marketing		7140.4 · Parks - CE	23.18
Bill	05/18/2026	006777E/EFT	Lingo	57255702	7140.4 · Parks - CE	56.55
Bill	05/18/2026	INV812126/EFT	ITC/Clearfly	SBN107735	1620.4 · Buildings - CE	147.79
Bill	05/18/2026	2605055427/EFT	Intermedia		1620.4 · Buildings - CE	316.98
Bill	05/18/2026	Lifeguard Ads	Hudson Valley One		7320.4 · Beach - CE	800.00
Bill	05/18/2026	429654-00	Eastern States Electrical, Inc.	154072	7320.4 · Beach - CE	462.12
Bill	05/18/2026	154428301/Bldgs/CC	Charter Communications		1620.4 · Buildings - CE	329.99
Bill	05/18/2026	56599/EFT	Bottini Fuel Account 834053	Buildings	1620.4 · Buildings - CE	116.66
Bill	05/18/2026	59871/EFT	Bottini Fuel Account 834053		1620.4 · Buildings - CE	76.08
Bill	05/18/2026	67828/EFT	Bottini Fuel Account 834053		1620.4 · Buildings - CE	187.05
Bill	05/18/2026	56599/EFT	Bottini Fuel Account 834053		7140.4 · Parks - CE	143.88
Bill	05/18/2026	59871/EFT	Bottini Fuel Account 834053		7140.4 · Parks - CE	93.84
Bill	05/18/2026	67828/EFT	Bottini Fuel Account 834053		7140.4 · Parks - CE	230.71
Bill	05/18/2026	Beach/Supplies	Amazon Marketplace Payments		7320.4 · Beach - CE	106.83
Bill	05/18/2026	Parks/Supplies/EFT	Amazon Marketplace Payments		7140.4 · Parks - CE	74.55
Bill	05/18/2026	Bldgs/EFT	Amazon Marketplace Payments		1620.4 · Buildings - CE	24.40
Bill	05/18/2026	M24121	Big Top Portable Toilets Inc		7140.4 · Parks - CE	175.00
Bill	05/18/2026	M24122/Parks	Big Top Portable Toilets Inc		7140.4 · Parks - CE	225.00
Bill	05/18/2026	May 26/EFT	CDPHP / Delta Dental		9060.8 · Employee Be...	1,452.14
Bill	05/18/2026	204988/Parks	Saugerties Lumber CO. Inc		7140.4 · Parks - CE	2.82
Bill	05/18/2026	204983/Parks	Saugerties Lumber CO. Inc		7140.4 · Parks - CE	94.80
Bill	05/18/2026	204981/Parks	Saugerties Lumber CO. Inc		7140.4 · Parks - CE	186.78
Bill	05/18/2026	Bldgs/April 26/700	P C Smith & Son Inc		1620.4 · Buildings - CE	120.16
Bill	05/18/2026	5585772/CC	Construction Tool Warehouse		5110.4 · Street Maint - ...	50.45
Bill	05/18/2026	1595295/DPW	Van Kleeck's Tire Inc		5110402 · Tires & Rep...	560.00
Bill	05/18/2026	1263533/DPW	Peckham Industries Inc		5142.4 · Snow Remov...	1,066.88
Bill	05/18/2026	5585435/CC	Construction Tool Warehouse		5110404 · Hand Tools	31.37
Bill	05/18/2026	1263065/DPW	Peckham Industries Inc		5110.4 · Street Maint - ...	850.25
Bill	05/18/2026	5585358/CC	Construction Tool Warehouse		5110404 · Hand Tools	111.15
Bill	05/18/2026	5334312204/DPW/CC	Cintas		5110.4 · Street Maint - ...	107.97
Bill	05/18/2026	1256355-0/DPW	American Printing and Office Supplies		5110.4 · Street Maint - ...	188.00
Bill	05/18/2026	1256355-0/Fire	American Printing and Office Supplies		3410.4 · Fire - CE	188.00

Type	Date	Num	Name	Memo	Split	Credit
Bill	05/18/2026	5585793/CC	Construction Tool Warehouse		7140.4 · Parks - CE	116.70
Bill	05/18/2026	2026ci-26806	Hudson Valley One		1325.4 · Clerk / Treas...	39.20
Bill	05/18/2026	577292/Renewal	The Reis Group		1910.4 · Unallocated l...	100.00
Bill	05/18/2026	Office/EFT	Amazon Marketplace Payments		1325.4 · Clerk / Treas...	27.98
Bill	05/18/2026	Postage/CC	Pitney Bowes		1325.4 · Clerk / Treas...	100.00
Bill	05/18/2026	Claim Payment	Tokio Marine HCC		1910.4 · Unallocated l...	66.15
<b>Total A-General Fund</b>						<b>86,826.72</b>
<b>FX-Water Fund</b>						
Bill	05/18/2026	8504/Water	J. Mullen & Sons, Inc	8504	8340413 · Excavation/...	26,098.75
Bill	05/18/2026	April 26/Water/3493	Rip's Auto Parts Inc	3493	8340412 · Truck Maint...	195.57
Bill	05/18/2026	April 26/Water/705	P C Smith & Son Inc	705	8330.2 · Water Purific...	119.57
Bill	05/18/2026	50330/Water	Shannon Chemical Corporation	50330	8330402 · Chemicals/...	2,298.60
Bill	05/18/2026	April 26/Water	Uniforms USA Inc	126089/127224/128126...	8330410 · Uniform Re...	223.75
Bill	05/18/2026	April 26/Water/CC	Charter Communications	154428301040726	8310.4 · Water Admini...	79.99
Bill	05/18/2026	47177/Water	Sawyer Motors Inc	47177	8340412 · Truck Maint...	26.00
Bill	05/18/2026	006777A/Water/EFT	Lingo	57266547	8330406 · Telephones	50.43
Bill	05/18/2026	Petty Cash/Water	Petty Cash		9060.8 · Employee Be...	50.00
Bill	05/18/2026	April 26/Water/EFT	Central Hudson	16164	8330405 · Electric	3,620.52
Bill	05/18/2026	April 26/Water/EFT	Bottini Fuel Account 834053	56599	8340416 · Gasoline	236.83
Bill	05/18/2026	April 26/Water/EFT	Bottini Fuel Account 834053	59871	8340416 · Gasoline	154.46
Bill	05/18/2026	April 26/Water/EFT	Bottini Fuel Account 834053	67828	8340416 · Gasoline	379.74
Bill	05/18/2026	67397/Water	Mowers & More	67397	8330409 · Equipment ...	33.25
Bill	05/18/2026	Water/Door Seals	JVS Graphics		8340412 · Truck Maint...	40.00
Bill	05/18/2026	CINV019228/W/EFT	MVP Select Care Payment		9060.8 · Employee Be...	19.50
Bill	05/18/2026	May 2026/W/EFT	CDPHP / Delta Dental		9060.8 · Employee Be...	537.66
Bill	05/18/2026	5336/Water	Muni-Link LLC		8310.4 · Water Admini...	389.30
Bill	05/18/2026	10699/Water	Kingston Water Department		8330403 · Lab Tests	175.00
Bill	05/18/2026	Postage/Water/CC	Pitney Bowes		8310.4 · Water Admini...	100.00
Bill	05/18/2026	9909201502/Water	Grainger Inc		8340414 · Hydrants & ...	379.53
Bill	05/18/2026	261812005/Water/CC	WB Mason Co, Inc		8310.4 · Water Admini...	113.96
Bill	05/18/2026	Stamp/Water/EFT	Amazon Marketplace Payments		8310.4 · Water Admini...	7.12
<b>Total FX-Water Fund</b>						<b>35,329.53</b>

Type	Date	Num	Name	Memo	Split	Credit
<b>G-Wastewater Fund</b>						
Bill	05/18/2026	2H410904	Allegiance Trucks		8130424 · Vehicle Mai...	730.90
Bill	05/18/2026	WW/April 26/704	P C Smith & Son Inc	704	8130424 · Vehicle Mai...	37.26
Bill	05/18/2026	WW/April 26/704	P C Smith & Son Inc	704	8130421 · Buildings & ...	218.33
Bill	05/18/2026	WW/April 26/3498	Rip's Auto Parts Inc	3498	8130424 · Vehicle Mai...	156.03
Bill	05/18/2026	WW/April 26/EFT	Central Hudson	46514	8130411 · Electric	9,297.06
Bill	05/18/2026	WW/April 26/EFT	Central Hudson		8130413 · Natural Gas	658.51
Bill	05/18/2026	WW/3282	North Dome Operations, Inc.		8110.4 · Waste Water ...	10,000.00
Bill	05/18/2026	0067779/WW/EFT	Lingo	57209830	8130418 · Telephone	201.70
Bill	05/18/2026	76859/WW	Environmental Labworks Inc	76859	8130412 · Chemicals	1,765.00
Bill	05/18/2026	IN382060/CC	Access Plus/Ringsquared	IN382060	8130418 · Telephone	281.32
Bill	05/18/2026	WW/April 26/CC	Charter Communications	154428301040726	8130422 · Misc. Expe...	114.99
Bill	05/18/2026	54987/WW/EFT	Bottini Fuel Account 703232	54987	8130417 · Gasoline	153.38
Bill	05/18/2026	58508/WW/EFT	Bottini Fuel Account 703232	58508	8130417 · Gasoline	43.87
Bill	05/18/2026	68749/WW/EFT	Bottini Fuel Account 703232	68749	8130417 · Gasoline	300.49
Bill	05/18/2026	WW/April 26	Uniforms USA Inc	125986/127126/128024...	8130419 · Uniform Re...	270.50
Bill	05/18/2026	2001/WW	Mtek	2001	8130412 · Chemicals	11,252.96
Bill	05/18/2026	0001478587/WW/CC	Noble Gas Solutions	0001478587	8130421 · Buildings & ...	9.86
Bill	05/18/2026	0001479216/WW/CC	Noble Gas Solutions	0001479216	8130421 · Buildings & ...	89.00
Bill	05/18/2026	INV17126/WW	L. J. C. Distributors	#SO15579	8130421 · Buildings & ...	402.00
Bill	05/18/2026	0001476788/WW/CC	Noble Gas Solutions	0001476788	8130421 · Buildings & ...	98.00
Bill	05/18/2026	56599/WW/EFT	Bottini Fuel Account 834053	56599	8130417 · Gasoline	57.98
Bill	05/18/2026	59871/WW/EFT	Bottini Fuel Account 834053	59871	8130417 · Gasoline	37.81
Bill	05/18/2026	67828/WW/EFT	Bottini Fuel Account 834053	67828	8130417 · Gasoline	92.96
Bill	05/18/2026	501084/WW	Slack Chemicals Company Inc	501084	8130412 · Chemicals	8,140.20
Bill	05/18/2026	WW/EFT	Amazon Marketplace Payments		8130421 · Buildings & ...	51.91
Bill	05/18/2026	Door Seals/WW	JVS Graphics		8130424 · Vehicle Mai...	40.00
Bill	05/18/2026	3-000402/WW	NYS DEC		8110.4 · Waste Water ...	100.00
Bill	05/18/2026	CINV019228/WW/EFT	MVP Select Care Payment		9060.8 · Employee Be...	12.00
Bill	05/18/2026	May 2026/WW/EFT	CDPHP / Delta Dental		9060.8 · Employee Be...	359.57
Bill	05/18/2026	0000144695/WW	Pioneer Crossing Landfill		8130430 · BioSolids R...	4,890.12
Bill	05/18/2026	INV01046188	USA Blue Book		-SPLIT-	409.60
Bill	05/18/2026	5336/WW	Muni-Link LLC		8110.4 · Waste Water ...	389.30
Bill	05/18/2026	Postage/WW/CC	Pitney Bowes		8110.4 · Waste Water ...	100.00
<b>Total G-Wastewater Fund</b>						<b>50,762.61</b>
<b>TOTAL</b>						<b>172,918.86</b>

## TREASURER'S REPORT

May 18, 2026

I have sent the information to the county for them to print the tax bills. They will be mailed out on May 28<sup>th</sup> to make sure they get the bills by June 1, 2026.

As of June 1, the residents of the Village can now view and pay their taxes online. The link has been put on the website and they can use it starting June 1. They can pay with an e-check or by credit card and of course they can always mail a check or come into the office with a check or cash.

I submitted the tax cap levy online to the state this past week along with a copy of the budget.

Paula Kerbert

Treasurer