



VILLAGE OF SAUGERTIES

43 PARTITION STREET
SAUGERTIES, N.Y. 12477

Village Board Meeting Minutes May 19, 2025

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

Others: Paula Kerbert, Ed Quirk, Bill Kemble, Chief KJ Swart, Mary McNamara

Absent:

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

Trustee Parisian led the Pledge of Allegiance to the Flag

Mayor Murphy, addressed the residence that showed up to the Village Board Meeting, in respect to the application before the Village Planning Board, lot line change at North Street. The land swap we presented separately was advised to be transparent. This land swap has caused so much disruption; I even told the Planning Board to deny it. We can find another place to put the salt shed. I spoke with Andrew about other options. The Mayor discussed his history and connection to Elm Street. The Mayor main concern, fixing my current salt shed or relocating it for next winter. The development that will take its process, if the land swap doesn't go through, the developer will eventually submit an application. I will not stamp this project. I spoke with the developer who would be willing to speak to the residents on Elm Street.

Privilege Of The Floor

David Radnovanovic – concern for this project the huge impact at the wastewater treatment plant, smell really bad for 2 months. It was bad and then it was great the last week or two. You have said it's low capacity; it's been bad for about 2 months. After I emailed, it was great. It's deliberate, it doesn't have to smell. Now we will introduce Kings Highway, the current North Street, they should be responsible for their waste, their sewer, their water. It's the cost of development. Trustee Hackett said they are working on the smells. David expressing concerns about the developers, not low-income housing, we need housing. When it comes to the wastewater plant I have an issue with it, with all due respect. Thank you.

Michael Meyer – Thanks for the opportunity to speak, thank you Mayor for the comments. My understanding the developer put a full EAF for his development for 167 units, 255 parking spaces, 17 acres of disturbance, 4 years of construction related noise, traffic. Construction 7AM – 6PM, Saturday, Sunday. 167 units isn't keeping with the comprehensive plan; I don't think it's keeping with the community character. I don't think the school budget could handle, all those kids coming in are strapped at the schoolboard budget. My personal concern is the blasting, proximity to my foundation. In his EAF stormwater will be directed to adjacent property, I am an adjacent property I like a dry basement. I want to make sure that everyone on this board is aware he has calculated his impacts and leaving out other impacts. I appreciate having this dialogue.

Thanks for opening comments, in relation to the lot adjustment we have a salt shed, we can use the Town salt shed, the distance between Village / Town so it appears negligible There appears to have no public discussion on the need to replace the salt shed, or how to fund a new shed. The fiduciary responsibility of the village officials, the Village Taxpayer would expect a cost analysis and preparation cost of relocation, also sharing with the Town of Saugerties.

Trustee Buono mentioned the DEC gave notice. Mayor stated Eyal received violation, and the labor would be in-house if a new build was the plan. We do not have a location at this time so there is no costs yet worked on.

Elizabeth Reece – 67 Elm Street, not at the end of the Elm Street that is immediately affected, but we have concerns as a community. Traffic, to add the addition of these residents, build out infrastructure of current roads, eminent domain people here don't want to lose any of my property. This issue of the salt shed, thank you for your statements, as a standalone issue on behalf of the Village to me is a red herring. The packet of information submitted by the attorney included multiple segmentation, the lot line swaps, and the whole package for the subdivision application. The attorney for the applicant had the conclusion that they were the ones who wanted to separate the lot line swaps, it came from the attorney, not the Village. In this letter it say the salt shed to the lot line swap, interestingly enough for the Town it was directly tied to the development. The Village Planning Board did the Public Hearing, the same law would apply to the Town, the Town incorrectly approved the lot line swap. The minutes from that meeting there was a short EAF with no impact to anybody by these decisions. I assume it was a mistake by whoever filled it out. It was from your Saugerties Village Planning Board; on behalf of the taxpayer, we pay these people's salaries. I have been filming town and village board meeting for several years; I have always been impressed by how professional everyone is. I want to bear witness to what's happening in my community and pay attention, and now we in this unfeasible situation, who would want this to go the State Court, Village resident or Town resident who would want the liability, the board member as individuals.

Jackie Russell – I have a question; I attended almost two years ago about short-term rentals. At that time, I begged you guys to relook at restriction on short-term rentals has anything happened in regard to that. Mayor Murphy made comment on getting short-term rentals registered. Trustee Hackett, we met with residents for about five months and had discussions about short-term rentals, changing Zoning issues, parking issues. Trustee Zink may I take over, explaining the Zoning for West Bridge Street as an example the top half is Zoned as business district is the R3 Zone, the rest is R1 and R2. In R3 use allows for motel and hotel usage. There are other couple of sections in Washington Ave that came up, that are Zoned R3 which these hotel / motels use are permitted. I speaking for myself, I support rezoning those sections from R3 to R2 so that hotel / motel and are not allowed. Beyond the hotel / motel usage specially that doesn't encompass short term rentals, Air BnB. We would have to create very specific guidelines that I personally support. Beyond looking into this R3 Zone versus R1 and R2 Zone which I feel is mis-zoned areas. The registry of short-term rentals is positive step. I do support more regulations around this; it's a board of seven people.

Janet Grillo – 64 Elm Street, questions on follow up, is anything that the residents can do to support the effort to rezone, many of us agree with Andrew. Mayor stated that it would have nothing to do with this development. I find that confusing, because one of the arguments is we need more housing that will restrict limited housing, I believe there is a connection, the Mayor misunderstood and stated he was looking at it from another viewpoint. Do you have any information at Country Meadows, I drove around today, and I saw rental signs. If the claim that we need more housing, then the current one is not fully occupied. Mayor Murphy stated he had called Country Meadows and asked about the vacancies and was told there was a waiting list, so the Mayor said I can't answer that question. If this filling the need for housing? What Liz brought up, if the Planning Board look at this again to see when if the analysis was none, could we ask that to be done, when would that be done? A long form SEQRA would be done. Andrew can give the Planning Board heads up. I think the impact is more than Elm Street. Mayor's concerns with the first development was the safe path for the children, not safe for children to walk to school, they would need to go to Ulster Avenue. I would expect the residents of Elm Street to hold them to the process, with the Public Hearings meetings and ensure that your concerns are answered. I am glad we are having these conversations and untying the knots. Mayor appreciated everyone coming tonight.

Elizabeth Reece – 64 Elm Street – I emailed the Village Board, printed out hard copies to give to the Planning Board, I did not hear back from a single person, asking Planning Board how the Town could make the decision and have the Village Board step in to find out how this could happen. Also, the package included a draft SEQRA much of which was incorrectly filled out, so you can see why we have concerns. Bill I want to thank you for facilitating this conversation.

Maryann Shand – 134 Elm Street I would like to say a couple of things; I have been there 40 years. Two things that concern, 1 is environmental preservation

me besides the anyone you talk to Tony at the Exchange talking about the woods everyone has an attachment to those woods. I remember twenty-five years ago, and they tried to go in and it was shot down. Then when this came up again, it's our neighbor and let these people do whatever they feel like, and I don't believe it is above board. We forget that we have horses that come here for 12 – 15 weeks a year, they travel down Elm Street and Washington Avenue they have no regard for runners, walkers and children. I get it, we can't be short sighted. I believe everyone that is coming out is passionate. Once it takes off, if it takes five years, but would I feel comfortable selling my home. I have boulders falling down now, with no activity. Who is liable, who is responsible for water is basements. Why are they not looking at other land? Mayor stated they were looking at building in the Village, there is not a lot of buildable lots in the Village, Maryann said they don't belong here, we don't want them here. We are not up for it, we are a Town, we are a Village, we work hard, and we have young children growing up. Let's stay together. Keep track of what's going on. The Mayor stated we can't say we don't want you here. Maryann said why that the last piece of property in the Village.

Steve Yeager – asked about the Zoning for that area, is it R2. Mayor stated we don't have the application to know what it's been designated. **Jackie Russell** stated in the paperwork it's designated R2 and I1 and in another they call it high density residential, we don't have that in Zoning for Village. Mayor said that is a question for the Planning Board. **Elizabeth Reece** the amount of development would require high density, which would require a Zoning Variance. **Trustee Zink** stated that the lack of term high density is exactly why we need to look at our Zoning. It has not been revamped in a long time, its vagueness, various holes, and it's a problem in a case like this. **Trustee Parisian** we do have high density; Mike Roth was turned down at the end of Livingston Street. **Trustee Zink** stated he will look at this, not right now. **Mayor Murphy** said they need to go through the process. **Trustee Hackett** suggested that Eyal Saad to speak Zoning in the Village.

Elizabeth Reece – the proposed highway or road for this development asked about any plans for a new road, **Mayor Murphy** said nothing, but it would be a question for the Town, it's a Town Road, not a Village Road.

Michael Meyer – A quick thank you to the Village Clerk, we have submitted a lot of FOIL requests, but it has helped clear up a lot questions.

Marisa Feingold – There is a desperate need for housing, even if there is more congestion. There I no place for young people to live, they will out. It will be a Village of old people. There needs to be a compromise, maybe not as large as they are asking. If you want affordable housing you need government support.

Trustee Zink made announcement that he will be discussing in my Trustee Report I will be discussing the salt shed. I encourage everyone to stay. **Trustee Buono** suggested he do his Trustee Report now.

Trustee Report

Trustee Zink – Planning Board Meeting – the Public Hearing for 83 North Street was kept open for written comment only. Did not take up SEQRA. I visited the salt bin with the head of our DPW, I have never looked at the location. There are a lot of different locations being looked for a new location. The salt bin is on a hill, so when it rains it drains down the hill and crosses the road into people's properties. This was never a problem until last year, when the DEC did an inspection and said that it's not okay and you have to find a way to fix it. People at the Planning Board Meeting heard that there were fines and I wanted to find out how hard the fines would be or would they be willing to work with us. What could other sites be, the village owns a parcel on North Street that is not the lot in question on the lot line change, it's a separate piece that is used to be called the dump, the Mayor stated that it's the Village staging area. In essence what we need is a flat ground and proper drainage system. It's not a super complex problem; it's just finding the right location. The staging area is perfect for topography, but I was told DEC has totally nixed it because it was a former landfill. I want to talk to you about it, I want to see the source material on that. I was told today there could be construction could be a problem, digging down a couple of feet you would hit garbage. The Town Parks Department has a facility at Cantine Field, right across the street from the current Village garage. Alternative I would support the Board by giving our Mayor the authority to get a framework for an agreement with the Town. There is electricity, water hook up, it's flat and it's mostly empty, only used to storage large trailers. I think being an elective official is a balance about what is doing what is right and representing what people want. So far I have not seen an overwhelmingly unified community response to something. Exactly as Bill said

multiple times in this meeting like seeing that response for me, I want to listen to that and search for an alternative. For me I don't plan on supporting this land transfer. In the meantime, we have another Village Board Meeting in two weeks that is before the next Planning Board Meeting, we can find an update. I have a feeling we will find alternative. This development and housing in the Village, what does the future look like. We have Esopus Icehouse and Country Meadows if they are so out of reach for people staying here that we can keep young people here. I want to thank you all for being here and everyone who submitted FOILS. I will take questions right now. Comments: was need housing, the word is affordable. Why do we have 167 units up there that aren't affordable to swap the property.

Mayor Murphy ended the Privilege of the Floor and began the regular meeting. Took a 2-minute break.

Mayor presented the Village Board Meeting Minutes from May 5, 2025.

Trustee Zink made the motion to approve the amended Village Board Meeting Minutes from May 5, 2025. Trustee Buono seconded the motion to approve the amended Village Board Meeting Minutes from May 5, 2025. All in favor, the motion carried unanimously. Trustee Buono wanted a correction of the reported \$15K donation to be corrected to \$12K.

Trustee Buono presented the Abstracts for May 19, 2025

• General	\$ 55,322.68
• Water	\$ 14,613.08
• Wastewater	\$ 87,461.41
• Donlon	\$ 71.80

Trustee Martin made a motion to approve the Abstracts for May 5, 2025. Trustee Hackett seconded the motion to approve the Abstracts for May 5, 2025. All in favor, the motion carried unanimously.

Treasurer's Report – Chips received \$364,569.98 for the budget year, tax bills have not come in. New software from the County. Bond for the wastewater will be funded June 11th.

Trustee Reports

Trustee Parisian – 1st Park Mobil meeting will be Wednesday

Deputy Mayor Mayer – TV 23, Anastasia is working from the hospital. The Mum Festival, having 1st meeting. I won't be here on July 4th; Peggy Schwartz will be driving the girls. The Chamber had their public preview at Stone Pony. They have all but two installed. The next mixer is on the 28th. I spoke to Kevin Brown about the organizational signs. STAC meeting, Kevin has been attending, they want information from us for an update to the Comprehensive

Trustee Hackett – Opened the Bids on Friday for the Thickener, then open the Bids for the Pumps. I want to assure the Board that there is nothing underhanded going on at the Wastewater Plant. Eyal picked up New Harvester, there is too much rain.

Trustee Martin – nothing to report

Trustee Buono – nothing to report

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 6:28PM.

The next **Village Board meeting is June 2, 2025, at 5:30PM**

Peggy Melville Village Clerk May 23, 2025

Village of Saugerities
Abstracts May 19, 2025
As of May 19, 2025

T...	Date	Num	Name	Memo	Split	Amount
A-General Fund						
Bill	05/19/202	CINV010089/EFT	MVP Select Care Payment	CUS-000416	9060.8 · Employee B...	30.00
Bill	05/19/202	March 2025	Office of the State Compr...	March 2025	2610 · Fines and Forf...	1,608.00
Bill	05/19/202	1580257	Van Kleeck's Tire Inc	1580257	7320.2 · Beach - EQ	466.00
Bill	05/19/202	61912	Benson Steel Fabricators	61912	7320.4 · Beach - CE	1,195.00
Bill	05/19/202	197825/DPW	Saugerties Lumber CO. Inc	197825	5110.4 · Street Maint ...	115.96
Bill	05/19/202	197904/DPW	Saugerties Lumber CO. Inc	197904	5110.4 · Street Maint ...	93.82
Bill	05/19/202	PO#19981/DPW	NYS LTAP Center	Training	5110.4 · Street Maint ...	819.00
Bill	05/19/202	43025/CC	Valley Vinyl & Graphics	Parking Only Signs 99...	5110.4 · Street Maint ...	140.00
Bill	05/19/202	2025ci-25189	Hudson Valley One		1325.4 · Clerk / Treas...	23.49
Bill	05/19/202	2025ci-25189	Hudson Valley One		8010.1 · Zoning Boar...	20.65
Bill	05/19/202	April 2025/DPW/35...	Rip's Auto Parts Inc	3500	5110401 · Oil & Lubr...	33.88
Bill	05/19/202	April 2025/DPW/35...	Rip's Auto Parts Inc	3500	5110409 · Vehicle Pa...	848.40
Bill	05/19/202	April 2025/DPW/35...	Rip's Auto Parts Inc	3500	5110405 · Shop Tools	136.37
Bill	05/19/202	April 2025/DPW/35...	Rip's Auto Parts Inc	3500	5110.4 · Street Maint ...	12.81
Bill	05/19/202	April 2025/DPW/35...	Rip's Auto Parts Inc	3500	8170.4 · Street Clean...	303.58
Bill	05/19/202	66098	Pipes Plus+	66098	5110.4 · Street Maint ...	649.25
Bill	05/19/202	66288	Pipes Plus+	66288	5110.4 · Street Maint ...	5,156.60
Bill	05/19/202	5265668006/DPW	Cintas	17430197	5110.4 · Street Maint ...	118.91
Bill	05/19/202	53504318/EFT	Lingo	006777C	5110411 · Telephones	39.96
Bill	05/19/202	412045	Interstate Batteries	412045	5110403 · Batteries	233.90
Bill	05/19/202	197937	Saugerties Lumber CO. Inc	197937	5110.4 · Street Maint ...	61.83
Bill	05/19/202	0001419394/CC	Noble Gas Solutions	A2970	5110.4 · Street Maint ...	58.80
Bill	05/19/202	INV-900/EFT	Ulster CO Resource Rec ...		8160.4 · Recycling - ...	50.85
Bill	05/19/202	INV-901/EFT	Ulster CO Resource Rec ...	INV-901	8160401 · Garbage R...	1,563.44
Bill	05/19/202	April 2025/DPW	Uniforms USA Inc	April 2025	5110423 · DPW Unif...	447.00
Bill	05/19/202	April 2025/Code Enf	Uniforms USA Inc	April 2025	8664.4 · Code Enforc...	28.00
Bill	05/19/202	555958/CC	Bottini Fuel Account 834053	555958	8664.4 · Code Enforc...	84.02
Bill	05/19/202	941568/CC	Bottini Fuel Account 834053	941568	8664.4 · Code Enforc...	72.79
Bill	05/19/202	555958/EFT	Bottini Fuel Account 834053	555958	5110419 · Gasoline	457.76
Bill	05/19/202	941568/EFT	Bottini Fuel Account 834053	941568	5110419 · Gasoline	396.55
Bill	05/19/202	625487/EFT	Bottini Fuel Account 703232	625487	5110418 · Diesel	463.75

T...	Date	Num	Name	Memo	Split	Amount
Bill	05/19/202	429483/EFT	Bottini Fuel Account 703232	429483	51104.18 · Diesel	848.03
Bill	05/19/202	1168063/CHIPS	Peckham Industries Inc	1168063	5112.4 · CHIPS - CE	2,040.39
Bill	05/19/202	1168514/CHIPS	Peckham Industries Inc	1168514	5112.4 · CHIPS - CE	1,437.66
Bill	05/19/202	555958/EFT	Bottini Fuel Account 834053	555958	3410.4 · Fire - CE	254.24
Bill	05/19/202	941568/EFT	Bottini Fuel Account 834053	941568	3410.4 · Fire - CE	220.25
Bill	05/19/202	3503/April 2025	Rip's Auto Parts Inc	3503	3410.4 · Fire - CE	44.36
Bill	05/19/202	701/April 25/Fire	P C Smith & Son Inc	701	3410.4 · Fire - CE	37.43
Bill	05/19/202	625487/EFT	Bottini Fuel Account 703232	625487	3410.4 · Fire - CE	34.33
Bill	05/19/202	429483/CC	Bottini Fuel Account 703232	429483	3410.4 · Fire - CE	62.78
Bill	05/19/202	Postage/EFT	Pitney Bowes	Postage	1325.4 · Clerk / Treas...	50.25
Bill	05/19/202	19982	Dave Mason	Reimbursement for Ra...	3410.2 · Fire - EQ	49.90
Bill	05/19/202	74778	Garrison Fire & Rescue C...	74778/PO#19983	3410.2 · Fire - EQ	5,681.00
Bill	05/19/202	Chiefs Night	Frank Guido's Little Italy	Chiefs Night	3410.4 · Fire - CE	3,650.00
Bill	05/19/202	253819083/CC	WB Mason Co, Inc	253819083/CC	1110.4 · Village Justi...	169.80
Bill	05/19/202	Postage/Court/EFT	Pitney Bowes	Postage	1110.4 · Village Justi...	50.25
Bill	05/19/202	006777B/EFT	Lingo	53538177	1110.4 · Village Justi...	79.92
Bill	05/19/202	251220007832/EFT	CDPHP / Delta Dental	251220007832/EFT	9060.8 · Employee B...	1,630.23
Bill	05/19/202	May 2025	Town of Saugerties Police...	May 2025/Court Officers	1110.4 · Village Justi...	480.00
Bill	05/19/202	May 2025	Town of Saugerties Police...	May 2025	3310.1 · Traffic Contr...	3,834.00
Bill	05/19/202	36780	Benson Steel Fabricators	36780	7140.4 · Parks - CE	928.40
Bill	05/19/202	625487/CC	Bottini Fuel Account 703232	625487	7140.4 · Parks - CE	2.46
Bill	05/19/202	429483/CC	Bottini Fuel Account 703232	429483	7140.4 · Parks - CE	4.49
Bill	05/19/202	555958/EFT	Bottini Fuel Account 834053	555958	1620.4 · Buildings - CE	143.54
Bill	05/19/202	941568/EFT	Bottini Fuel Account 834053	941568	1620.4 · Buildings - CE	124.34
Bill	05/19/202	555958/EFT	Bottini Fuel Account 834053	555958	7140.4 · Parks - CE	157.07
Bill	05/19/202	941568/EFT	Bottini Fuel Account 834053	941568	7140.4 · Parks - CE	136.07
Bill	05/19/202	Beach/April 25/5231	P C Smith & Son Inc	5231	7320.4 · Beach - CE	188.56
Bill	05/19/202	Bldgs/April 25/700	P C Smith & Son Inc	700	3320.4 · Parking - CE	146.58
Bill	05/19/202	Bldgs/April 25/700	P C Smith & Son Inc	700	1620.4 · Buildings - CE	74.16
Bill	05/19/202	M9571	Big Top Portable Toilets Inc	M9571	7140.4 · Parks - CE	225.00
Bill	05/19/202	M9572	Big Top Portable Toilets Inc	M9572	7140.4 · Parks - CE	175.00
Bill	05/19/202	MXV-004406	Zutty's	709428	1620.4 · Buildings - CE	343.12

T...	Date	Num	Name	Memo	Split	Amount
Bill	05/19/202	HS54822158/EFT	NRG Business Marketing	54444681127	7140.4 · Parks - CE	41.92
Bill	05/19/202	SBN107735/EFT	ITC/Clearfly	INV706639	1620.4 · Buildings - CE	147.79
Bill	05/19/202	April 2025/Parks	Uniforms USA Inc	Parks/April 2025	7140.4 · Parks - CE	42.00
Bill	05/19/202	Parks/April 25/5232	P C Smith & Son Inc	5232	7140.4 · Parks - CE	187.01
Bill	05/19/202	Seamon Park/702	P C Smith & Son Inc	702	7140.4 · Parks - CE	213.13
Bill	05/19/202	Bldgs/April 2025	Uniforms USA Inc	April 2025	1620.4 · Buildings - CE	300.00
Bill	05/19/202	006777E/EFT	Lingo	53493615	7140.4 · Parks - CE	46.09
Bill	05/19/202	1698705	Intermedia	25059509254	1620.4 · Buildings - CE	263.75
Bill	05/19/202	Parks/3500/EFT	Rip's Auto Parts Inc	3500	7140.1 · Parks - PS	126.32
Bill	05/19/202	April 2025/3500	Rip's Auto Parts Inc	3500	7320.4 · Beach - CE	21.90
Bill	05/19/202	0rs220357722	Adams Fairacre Farms	357722	7140.4 · Parks - CE	28.45
Bill	05/19/202	HS54828868/EFT	NRG Business Marketing	544446969827/Fire D...	3410.4 · Fire - CE	249.93
Bill	05/19/202	154428301050725...	Charter Communications	154428301/Fire Dept	3410.4 · Fire - CE	368.98
Bill	05/19/202	287258147652/EFT	AT&T Mobility	05648171	1210.4 · Mayor - CE	51.18
Bill	05/19/202	Donlon Doors	Campbell General Carpen...	New Front Doors	1620.4 · Buildings - CE	7,350.00
Bill	05/19/202	123082/CC	Sinnotts Plumbing & Heati...	123082	1620.4 · Buildings - CE	828.44
Bill	05/19/202	154428301050725...	Charter Communications		1620.4 · Buildings - CE	329.99
Bill	05/19/202	28725148652/EFT	AT&T Mobility	05648171	7140.4 · Parks - CE	42.10
Bill	05/19/202	287258147652/EFT	AT&T Mobility	287258147652	8664.4 · Code Enforc...	42.10
Bill	05/19/202	287258147652/EFT	AT&T Mobility	287258147652	8664.4 · Code Enforc...	42.10
Bill	05/19/202	5533399/CC	Construction Tool Wareho...	5533399	5110403 · Batteries	252.00
Bill	05/19/202	5533399/CC	Construction Tool Wareho...	5533399	5110.4 · Street Maint ...	15.00
Bill	05/19/202	5533399/CC	Construction Tool Wareho...	5533399	5110404 · Hand Tools	170.55
Bill	05/19/202	April 25/DPVW/703	P C Smith & Son Inc	April 2025	5110.4 · Street Maint ...	857.03
Bill	05/19/202	April 25/DPVW/703	P C Smith & Son Inc	703	5110413 · Signs & H...	115.31
Bill	05/19/202	April 25/DPVW/703	P C Smith & Son Inc	703	5110402 · Tires & Re...	4.70
Bill	05/19/202	April 25/DPVW/703	P C Smith & Son Inc	703	8160401 · Garbage R...	109.93
Bill	05/19/202	April 25/DPVW/703	P C Smith & Son Inc	703	5110404 · Hand Tools	74.56
Bill	05/19/202	287258147652/EFT	AT&T Mobility	05648171	5110411 · Telephones	87.18
Bill	05/19/202	2910954671	Cargill	2910954671	5142.4 · Snow Remo...	2,432.70
Bill	05/19/202	198143	Saugerties Lumber CO. Inc	198143	5110.4 · Street Maint ...	178.98
Bill	05/19/202	1872837122/CC	Advanced Auto Parts	1872837122	5110409 · Vehicle Pa...	17.98

T...	Date	Num	Name	Memo	Split	Amount
Bill	05/19/202	1872837122/CC	Advanced Auto Parts	1872837122	5110412 · Truck Pain...	54.60
Bill	05/19/202	36801	Benson Steel Fabricators	36801	7320.4 · Beach - CE	1,195.00
Total A-General Fund						55,322.68

FX-Water Fund						
Bill	05/19/202	14253	Route 32 Supply LLC	14253	8340413 · Excavation...	360.00
Bill	05/19/202	53481819/EFT	Lingo	006777A	8330406 · Telephones	39.96
Bill	05/19/202	230497	Link Computer Corp	C-101338	8310.4 · Water Admi...	371.86
Bill	05/19/202	April 2025/Water	Uniforms USA Inc	April 2025/Water	8330410 · Uniform R...	179.00
Bill	05/19/202	537109/EFT	Bottini Fuel Account 834053	537109	8330401 · Heat	625.03
Bill	05/19/202	April 25/705	P C Smith & Son Inc	April 2025/705	8330402 · Chemicals...	275.37
Bill	05/19/202	April 2025/3493	Rip's Auto Parts Inc	3493	8340412 · Truck Mai...	36.97
Bill	05/19/202	555958/EFT	Bottini Fuel Account 834053	555958	8340416 · Gasoline	293.45
Bill	05/19/202	941568/EFT	Bottini Fuel Account 834053	941568	8340416 · Gasoline	254.21
Bill	05/19/202	CINVO10089/W/EFT	MVP Select Care Payment	CUS-000416	9060.8 · Employee B...	12.50
Bill	05/19/202	14481163	Hach Company	14481163	8330402 · Chemicals...	31.57
Bill	05/19/202	Postage/EFT	Pitney Bowes	Postage/Water	8310.4 · Water Admi...	50.25
Bill	05/19/202	10401	Kingston Water Department	10401	8330403 · Lab Tests	175.00
Bill	05/19/202	123436	Sinnotts Plumbing & Heati...	123436	8340421 · Equipment...	8,872.83
Bill	05/19/202	251220007832/EFT	CDPHP / Delta Dental	251220007832/May 2...	9060.8 · Employee B...	591.82
Bill	05/19/202	706813	Itton Inc	706813	8310.4 · Water Admi...	93.00
Bill	05/19/202	287258147652/EFT	AT&T Mobility	05648171	8330406 · Telephones	70.26
Bill	05/19/202	154428301/CC	Charter Communications	154428301050725	8310.4 · Water Admi...	69.99
Bill	05/19/202	485896	Slack Chemicals Compan...	485896	8330402 · Chemicals...	1,154.01
Bill	05/19/202	485897	Slack Chemicals Compan...	485897	8330402 · Chemicals...	1,056.00

Total FX-Water Fund

14,613.08

T...	Date	Num	Name	Memo	Split	Amount
G-Wastewater Fund						
Bill	05/19/202	C3-5351-01-00/EFT	M-T Bank	Bond Payment	9710.6 · Bond, Princi...	61,300.00
Bill	05/19/202	3091	North Dome Operations, L...	3091	8110.4 · Waste Wate...	6,365.60
Bill	05/19/202	INV00701107	USA Blue Book	INV00701107/260836	8130414 · Lab Tests	1,079.11
Bill	05/19/202	April 2025/MW	Uniforms USA Inc	April 2025/MW	8130419 · Uniform R...	244.25
Bill	05/19/202	625487/MW/EFT	Bottini Fuel Account 703232	625487	8130417 · Gasoline	28.00
Bill	05/19/202	429483/MW/EFT	Bottini Fuel Account 703232	429483	8130417 · Gasoline	51.19
Bill	05/19/202	555958/MW/EFT	Bottini Fuel Account 834053	555958	8130417 · Gasoline	176.91
Bill	05/19/202	941568/MW/EFT	Bottini Fuel Account 834053	941568	8130417 · Gasoline	153.26
Bill	05/19/202	April 2025/3498	Rip's Auto Parts Inc	3498	8130424 · Vehicle M...	187.13
Bill	05/19/202	0001419395/MW/...	Noble Gas Solutions	0001419395/A2971	8130416 · Maintenance...	9.30
Bill	05/19/202	0001419976/MW/...	Noble Gas Solutions	0001419976	8130416 · Maintenance...	89.00
Bill	05/19/202	VW/EFT	Amazon Marketplace Pay...		8130421 · Buildings ...	14.69
Bill	05/19/202	74067/MW	Environmental Labworks Inc	74067	8130414 · Lab Tests	1,740.00
Bill	05/19/202	April 2025/MW/704	P C Smith & Son Inc	704	8130416 · Maintenance...	927.35
Bill	05/19/202	April 2025/MW/704	P C Smith & Son Inc	704	8130422 · Misc. Expe...	77.85
Bill	05/19/202	April 2025/MW/704	P C Smith & Son Inc	704	8130421 · Buildings ...	133.22
Bill	05/19/202	April 2025/MW/704	P C Smith & Son Inc	704	8130414 · Lab Tests	8.91
Bill	05/19/202	53493368/MW/EFT	Lingo	0067779/MW	8130418 · Telephone	159.84
Bill	05/19/202	IN296575/MW/CC	RingSquared	2424	8130418 · Telephone	172.99
Bill	05/19/202	5531656/MW/CC	Construction Tool Wareho...	5531656	8130421 · Buildings ...	96.55
Bill	05/19/202	230497/MW	Link Computer Corp	230497	8110.4 · Waste Wate...	371.87
Bill	05/19/202	66288	Pipes Plus+	66288	8120.4 · Sanitary Se...	800.00
Bill	05/19/202	49256	21st Century Media	April 2025 Legal Notice	8110.4 · Waste Wate...	59.77
Bill	05/19/202	CINVO10089/MW/...	MVP Select Care Payment	CUS-000416	9060.8 · Employee B...	10.00
Bill	05/19/202	2025ci-25189	Hudson Valley One		8110.4 · Waste Wate...	41.40
Bill	05/19/202	251220007832/EFT	CDPHP / Delta Dental	251220007832/May 2...	9060.8 · Employee B...	501.41
Bill	05/19/202	59254/1	Williams Lumber & Home ...	M. Lopinto	8130419 · Uniform R...	161.60
Bill	05/19/202	147663/1	Williams Lumber & Home ...	147663/1	8130419 · Uniform R...	161.60
Bill	05/19/202	154428301050725...	Charter Communications	154428301	8130422 · Misc. Expe...	114.99
Bill	05/19/202	SAUG0758	Brinnier & Larios Corp	Engineering	1440.4 · Engineering ...	3,681.90
Bill	05/19/202	SAUG0759	Brinnier & Larios Corp	Engineering	1440.4 · Engineering ...	2,475.00

T...	Date	Num	Name	Memo	Split	Amount
Bill	05/19/202	Postage/EFT	Pitney Bowes	Postage	8110.4 · Waste Wate...	50.25
Bill	05/19/202	9017	American Compost Corp.	9017	8130430 · BioSolids ...	5,882.07
Bill	05/19/202	2025ci-25189	Hudson Valley One	2025ci-25189	8110.4 · Waste Wate...	41.40
Bill	05/19/202	706813	Ittron Inc	706813	8110.4 · Waste Wate...	93.00
Total G-Wastewater Fund						87,461.41

TE-Private Purpose Trust						
Bill	05/19/202	Donlon/April 25/5233	P C Smith & Son Inc	5233	7000.3 · Donlon Expe...	71.80
Total TE-Private Purpose Trust						71.80

Unclassified						
Total unclassified						
TOTAL						<u> </u>

\$157,468.97