



VILLAGE OF SAUGERTIES

43 PARTITION STREET
SAUGERTIES, N.Y. 12477

**Village Board Meeting
Minutes
August 4, 2025**

Present: Mayor Murphy, Trustees: Terry Parisian, Don Hackett, Vince Buono, Jeannine Mayer

Others: Ed Quirk, Bill Kemble, Joe and Roberta Gavner, David and Nikki Gavner, Mary Frank, Lisa Mayone, Scott Campbell

Absent: Andrew Zink, Brian Martin

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

Deputy Mayor Mayer led the Pledge of Allegiance to the Flag

Privilege Of The Floor

Bill Barr wanted to thank the Mayor for sprucing up Livingston Street. Mayor Murphy discussed the signage and lines.

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

Trustee Buono made the motion to approve the Village Board Meeting Minutes from July 21, 2025. **Deputy Mayor Mayer** seconded the motion to approve the Village Board Meeting Minutes from July 21, 2025. 4 in favor, Motion carried.

Trustee Buono presented the Abstracts for August 4, 2025 (Time frame July 8– August 4, 2025)

• General	\$ 553,617.01
• Water	\$ 23,309.65
• Wastewater	\$ 39,719.65
• Capital Project	\$ 95,213.79

Trustee Hackett made a motion to approve the Abstracts for August 4, 2025. **Deputy Mayor Mayer** seconded the motion to approve the Abstracts for August 4, 2025. All in favor, the motion carried unanimously.

Mayor Murphy special presentation for Mr. Gavner and read the Proclamation for Joe Gavner, serving 29 years of service the Village of Saugerties Zoning Board. See attached

Mayor Murphy made the motion to approve the Ulster County, NY 2024 Hazard Mitigation Plan – Resolution # 8 for approval. **Trustee Parisian** seconded the motion to approve the Ulster County, NY 2024 Hazard Mitigation Plan – Resolution # 8. All in favor, Motion carried

Roll Call

Mayor Murphy – Y

Trustee Parisian – Y

Deputy Mayor Mayer – Y

Trustee Buono – Y

Trustee Hackett - Y

Mayor Murphy made the motion to approve the 2025-2026 Appointments for the Village of Saugerties as presented; Trustee Parisian seconded the motion to approve the 2025-2026 Appointments for the Village of Saugerties as presented. All in favor, Motion carried.

Treasurer Report – see attached

Trustee Reports

Trustee Parisian – Update on Mike Hopf said at the last meeting the Water Dept was monitoring a leak on Clermont Street, they did a dig and found a split in the seam, they repaired it, 3 days later Post Street had a split seam also, dug that up and made the repair. I would like to continue to pursue the Village and Town Courts, will contact Fred and set up a meeting.

Trustee Buono – Nothing to report, wants to be included in the Town / Village court process.

Trustee Hackett – Eyal is at Spring Hill with the Harvester, having trouble with the old machine. Building Permits are down. Wastewater Joe Myers on vacation, the sludge press went down, we had to take out loads of sludge. We are still waiting for a couple of meetings to finalize plans. The upgrades are going as well as can be expected.

Deputy Mayor Mayer – The Chamber mixer was Wednesday, didn't make it. The last first Friday at Tina Chorvas, needed electric worked on. The Artist Tour is this weekend, Saturday and Sunday. I am working on the Mum Queen pictures, need help with the artwork the Mayor suggested Kelli Bickman as an option.

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 5:50PM.

The next **Village Board meeting is August 18, 2025, at 5:30PM**

Peggy Melville Village Clerk

August 5, 2025

Type	Date	Num	Name	Memo	Split	Amount
Bill	08/04/2025	28000/DPW	Saugerties Lumber CO. Inc	28000	5110.4 · Street Maint - CE	320.80
Bill	08/04/2025	28000/DPW	Saugerties Lumber CO. Inc	28000	5110.4 · Street Maint - CE	134.00
Bill	08/04/2025	20960	Spinnenwebber PFV	20960	5110.4 · Street Maint - CE	1,158.75
Bill	08/04/2025	25598/CC	Ulster CO Resource Rec Agency	25598	8160401 · Garbage Removal	1,434.30
Bill	08/04/2025	25712/CC	Ulster CO Resource Rec Agency	25712	8160.4 · Recycling - CE	93.06
Bill	08/04/2025	June 2025/Crossing	Town of Saugerties Police Dep...	School Crossing ...	3310.1 · Traffic Control - PS	3,864.00
Bill	08/04/2025	June 2025/Court	Town of Saugerties Police Dep...	Court Officers	1110.4 · Village Justice - CE	390.00
Bill	08/04/2025	June 2025/Code	Uniforms USA Inc	Code Enforcement	8664.4 · Code Enforcement ...	28.00
Bill	08/04/2025	DPW/June 25	Uniforms USA Inc	DPW/June 2025	5110423 · DPW Uniform Re...	447.00
Bill	08/04/2025	Bldgs/June 25	Uniforms USA Inc	June 2025	1620.4 · Buildings - CE	300.00
Bill	08/04/2025	Sympathy/Martin	Dancing Tulip	Sympathy Arrange...	1210.4 · Mayor - CE	60.00
Bill	08/04/2025	702/June 2025/EFT	P C Smith & Son Inc	702	7140.4 · Parks - CE	180.19
Bill	08/04/2025	703/June 25EFT	P C Smith & Son Inc	703	5110.4 · Street Maint - CE	1,631.30
Bill	08/04/2025	5231/Beach/EFT	P C Smith & Son Inc	5231	7320.4 · Beach - CE	149.73
Bill	08/04/2025	700/Bldgs/June25/EFT	P C Smith & Son Inc	700	1620.4 · Buildings - CE	261.54
Bill	08/04/2025	Bond/EFT	The Bank of Greene County	Bond	-SPLIT-	78,719.19
Bill	08/04/2025	1583467	Van Kleeck's Tire Inc	1583467/DPW	5110402 · Tires & Repairs	149.00
Bill	08/04/2025	5543934/CC	Construction Tool Warehouse	5543934	5110.4 · Street Maint - CE	61.70
Credit	08/04/2025	CM1183499	Peckham Industries Inc	CM1183499	5112.4 · CHIPS - CE	-1,312.18
Bill	08/04/2025	1192999/CC	Peckham Industries Inc	1192999	5112.4 · CHIPS - CE	299.38
Bill	08/04/2025	5542947/CC	Construction Tool Warehouse	5542947	5110.4 · Street Maint - CE	367.20
Bill	08/04/2025	5543059/CC	Construction Tool Warehouse	5543059	5110405 · Shop Tools	49.70
Bill	08/04/2025	5543394/CC	Construction Tool Warehouse	5543394	5110412 · Truck Paint & Sup...	90.00
Bill	08/04/2025	5543138/CC	Construction Tool Warehouse	5543138	5110.4 · Street Maint - CE	250.27
Bill	08/04/2025	00025313	Amthor Welding	00025313	-SPLIT-	348.98
Bill	08/04/2025	05648171/CC	AT&T Mobility	287258147652	5110411 · Telephones	87.15
Bill	08/04/2025	100082520/CC	Central Hudson	21005850207	5110428 · Central Hudson	95.91
Bill	08/04/2025	154428301/CC	Charter Communications	154428301070725	5110.4 · Street Maint - CE	100.00
Bill	08/04/2025	5541928/CC	Construction Tool Warehouse	5541928	5110404 · Hand Tools	31.10
Bill	08/04/2025	P02818	Joe Johnson Equipment Inc	P02818	5110.4 · Street Maint - CE	945.56
Bill	08/04/2025	00123893-0	Kenco's Work & Safety	00123893-0	5110424 · DPW Clothing All...	150.00
Bill	08/04/2025	25-2566-01	Peckham Industries Inc	25-2566-01	5112.4 · CHIPS - CE	307,993.81
Bill	08/04/2025	948855	Rip's Auto Parts Inc	948855	5110409 · Vehicle Parts	140.62
Bill	08/04/2025	3503/Fire Dept	Rip's Auto Parts Inc	3503	3410.4 · Fire - CE	8.13
Credit	08/04/2025	28000/DPW	Saugerties Lumber CO. Inc	28000/CM	5110.4 · Street Maint - CE	-4.50
Bill	08/04/2025	28000/DPW	Saugerties Lumber CO. Inc	28000	5110.4 · Street Maint - CE	133.13
Bill	08/04/2025	INV-2186	Ulster CO Resource Rec Agency	June 2025	8160401 · Garbage Removal	1,434.30
Bill	08/04/2025	INV-2185	Ulster CO Resource Rec Agency	INV-2185	8160.4 · Recycling - CE	93.06
Bill	08/04/2025	28000/DPW	Saugerties Lumber CO. Inc	28000	8140.4 · Storm Sewers - CE	65.05
Bill	08/04/2025	2025189	Arold Construction Company Inc.	2025189	8140.4 · Storm Sewers - CE	4,250.00

Village of Saugerties
Abstracts August 4, 2025
As of August 5, 2025

Type	Date	Num	Name	Memo	Split	Amount
A-General Fund						
Bill	08/04/2025	General/Petty Cash	Petty Cash		-SPLIT-	359.60
Bill	08/04/2025	5234/June 2025/EFT	P C Smith & Son Inc	5234	1620.4 · Buildings - CE	37.71
Bill	08/04/2025	823295611/Aug 25/EFT	Vision Service Plan	823295611	9060.8 · Employee Benefits	176.69
Bill	08/04/2025	4105030	Anderson Medical	2096	3410.4 · Fire - CE	725.00
Bill	08/04/2025	8872	Don Ro Trophies & Services	8872	3410.4 · Fire - CE	726.25
Bill	08/04/2025	75163	Garrison Fire & Rescue Corp	75163	3410.2 · Fire - EQ	380.00
Bill	08/04/2025	287290503090/EFT	AT&T Mobility #287290503090	58132601	3410.4 · Fire - CE	273.03
Bill	08/04/2025	287258147652/EFT	AT&T Mobility	05648171	8664.4 · Code Enforcement ...	42.09
Bill	08/04/2025	3321029875/CC	Pitney Bowes	0018514561	1620.4 · Buildings - CE	286.98
Bill	08/04/2025	6762	Denter Sand & Gravel Inc	6762	7320.4 · Beach - CE	840.00
Bill	08/04/2025	154428301070725/CC	Charter Communications		1620.4 · Buildings - CE	329.99
Bill	08/04/2025	287258147652/CC	AT&T Mobility	05648171	7140.4 · Parks - CE	42.09
Bill	08/04/2025	25-15	Campbell General Carpentry Inc.	25-15	7140.4 · Parks - CE	450.00
Bill	08/04/2025	HS54922382/EFT	NRG Business Marketing	544446969827	3410.4 · Fire - CE	7.08
Bill	08/04/2025	24000002063/EFT	Central Hudson	Fire Department	3410.4 · Fire - CE	156.08
Bill	08/04/2025	534570/Fire/EFT	Bottini Fuel Account 834053	534570	3410.4 · Fire - CE	181.99
Bill	08/04/2025	946214/Fire/EFT	Bottini Fuel Account 834053	946214	3410.4 · Fire - CE	187.27
Bill	08/04/2025	632762/Fire/EFT	Bottini Fuel Account 703232	632762	3410.4 · Fire - CE	38.53
Bill	08/04/2025	27414/Fire/EFT	Bottini Fuel Account 703232	27414	3410.4 · Fire - CE	91.22
Bill	08/04/2025	154428301070725/CC	Charter Communications		3410.4 · Fire - CE	368.98
Bill	08/04/2025	4739/CC	J&J Tree Works	4739	5110414 · Tree Removal	2,000.00
Bill	08/04/2025	5330	Hacker Murphy LLP	May, June, July	1420.4 · Attorney - CE	1,120.00
Bill	08/04/2025	1151732	A. Montano CO Inc	1151732	5110.4 · Street Maint - CE	23.52
Bill	08/04/2025	1220101-0	American Printing and Office S...	1220101-0	1325.4 · Clerk / Treasurer - ...	286.10
Bill	08/04/2025	S7154705.001	Aramco	S7154705.001	7140.4 · Parks - CE	120.77
Bill	08/04/2025	287258147652/CC	AT&T Mobility	05648171	1210.4 · Mayor - CE	51.18
Bill	08/04/2025	36991	Benson Steel Fabricators	36991	5110413 · Signs & Hardware	580.00
Bill	08/04/2025	36999	Benson Steel Fabricators	36999	5110413 · Signs & Hardware	914.00
Bill	08/04/2025	534570/EFT	Bottini Fuel Account 834053	534570	8664.4 · Code Enforcement ...	88.38
Bill	08/04/2025	946214/EFT	Bottini Fuel Account 834053	946214	8664.4 · Code Enforcement ...	90.95
Bill	08/04/2025	534570/EFT	Bottini Fuel Account 834053	534570	1620.4 · Buildings - CE	121.46
Bill	08/04/2025	946214/EFT	Bottini Fuel Account 834053	946214	1620.4 · Buildings - CE	124.98
Bill	08/04/2025	534570/EFT	Bottini Fuel Account 834053	534570	7140.4 · Parks - CE	76.61
Bill	08/04/2025	946214/EFT	Bottini Fuel Account 834053	946214	7140.4 · Parks - CE	78.84
Bill	08/04/2025	534570/EFT	Bottini Fuel Account 834053	534570	7320.4 · Beach - CE	31.38
Bill	08/04/2025	946214/EFT	Bottini Fuel Account 834053	946214	7320.4 · Beach - CE	32.29
Bill	08/04/2025	534570/EFT	Bottini Fuel Account 834053	534570	5110419 · Gasoline	485.17
Bill	08/04/2025	946214/EFT	Bottini Fuel Account 834053	946214	5110419 · Gasoline	499.26
Bill	08/04/2025	632762/EFT	Bottini Fuel Account 703232	632762	5110418 · Diesel	644.76

Type	Date	Num	Name	Memo	Split	Amount
Bill	08/04/2025	27414/EFT	Bottini Fuel Account 703232	27414	5110418 · Diesel	1,526.52
Bill	08/04/2025	251830006691/EFT	CDPHP / Delta Dental	August 25	9060.8 · Employee Benefits	1,539.82
Bill	08/04/2025	24000002063/EFT	Central Hudson	DPW	5110428 · Central Hudson	8,774.30
Bill	08/04/2025	24000002063/EFT	Central Hudson		1620.4 · Buildings - CE	861.59
Bill	08/04/2025	24000002063/EFT	Central Hudson		7140.4 · Parks - CE	347.35
Bill	08/04/2025	24000002063/EFT	Central Hudson		7320.4 · Beach - CE	49.92
Bill	08/04/2025	158894	Franklin Paint Company	158894	5110412 · Truck Paint & Sup...	2,227.50
Bill	08/04/2025	702330/PO#20005	Summit Handling Systems, Inc.	702330	5110415 · Equipment Rental	2,205.50
Bill	08/04/2025	5541091/CC	Construction Tool Warehouse	5541091	5110424 · DPW Clothing All...	66.00
Bill	08/04/2025	5541444/CC	Construction Tool Warehouse	5541444	5110406 · Street Marking Pa...	539.12
Bill	08/04/2025	Mum Queen	Dancing Tulip		1325.4 · Clerk / Treasurer - ...	205.00
Bill	08/04/2025	1111	Diaz memorial Ambulance	1111	7320.4 · Beach - CE	260.00
Bill	08/04/2025	154072	Eastern States Electrical, Inc.	42706500	1620.4 · Buildings - CE	83.75
Bill	08/04/2025	427065-00	Eastern States Electrical, Inc.	42706500	7140.4 · Parks - CE	155.50
Bill	08/04/2025	2025ci-25490	Hudson Valley One	2025ci-25490	8020.4 · Planning Board - CE	33.52
Bill	08/04/2025	1698705/EFT	Intermedia	25079895306	1620.4 · Buildings - CE	263.15
Bill	08/04/2025	4717/CC	J&J Tree Works	4717	7140.4 · Parks - CE	1,000.00
Bill	08/04/2025	JG-V/Saugerties	John J. Greco	April 25-June 25	1420.4 · Attorney - CE	1,605.75
Bill	08/04/2025	8759/Nadal	L. Montano & Sons Inc	8759/Nadal	5110424 · DPW Clothing All...	259.99
Bill	08/04/2025	33317	LHV Precast Inc	33317	5110.4 · Street Maint - CE	130.00
Bill	08/04/2025	33299	LHV Precast Inc	33299	8140.4 · Storm Sewers - CE	102.00
Bill	08/04/2025	006777E/EFT	Lingo	54145723	7140.4 · Parks - CE	46.08
Bill	08/04/2025	006777C/EFT	Lingo	54145273	5110411 · Telephones	39.96
Bill	08/04/2025	2510285649/EFT	M-T Bank		-SPLIT-	64,516.11
Bill	08/04/2025	CINV011523/EFT	MVP Select Care Payment	CUS-000416	9060.8 · Employee Benefits	30.00
Bill	08/04/2025	8314	My-Lor Inc	GL5YG	3410.4 · Fire - CE	66.30
Bill	08/04/2025	0001430512	Noble Gas Solutions	A2970	5110.4 · Street Maint - CE	375.49
Bill	08/04/2025	1188241/CHIPS	Peckham Industries Inc		5112.4 · CHIPS - CE	738.88
Bill	08/04/2025	1027803361/CC	Pitney Bowes	0018514561	1325.4 · Clerk / Treasurer - ...	85.90
Bill	08/04/2025	Postage/EFT	Pitney Bowes		1325.4 · Clerk / Treasurer - ...	278.00
Bill	08/04/2025	554080	The Reis Group		1910.4 · Unallocated Insuran...	411.70
Credit	08/04/2025	554083 CM	The Reis Group	Amended Values	1910.4 · Unallocated Insuran...	-159.85
Bill	08/04/2025	3500/June 2025	Rip's Auto Parts Inc	3500	5110401 · Oil & Lubricants	370.93
Bill	08/04/2025	3500/DPW	Rip's Auto Parts Inc	3500	5110409 · Vehicle Parts	281.10
Bill	08/04/2025	SAUGVI.250203	Roemer Wallens Gold & Minea...	Bond Counsel	1420.4 · Attorney - CE	3,025.00
Bill	08/04/2025	SAUGVI.250204	Roemer Wallens Gold & Minea...	Bond Counsel	1420.4 · Attorney - CE	3,575.00
Bill	08/04/2025	28000/DPW	Saugerties Lumber CO. Inc	28000	5110.4 · Street Maint - CE	71.60
Bill	08/04/2025	28000/DPW	Saugerties Lumber CO. Inc	28000	5110.4 · Street Maint - CE	22.24
Bill	08/04/2025	28000/DPW	Saugerties Lumber CO. Inc	28000	5110.4 · Street Maint - CE	72.36
Bill	08/04/2025	28000/DPW	Saugerties Lumber CO. Inc	28000	5110.4 · Street Maint - CE	245.68

Type	Date	Num	Name	Memo	Split	Amount
Bill	08/04/2025	72108058	Tifco Industries Inc	72108058	5110413 · Signs & Hardware	253.73
Bill	08/04/2025	5494	Boice's Farm	5494	8510.4 · Beautification - CE	2,609.42
Bill	08/04/2025	9586515190	Grainger Inc	824684229	7320.2 · Beach - EQ	9.36
Bill	08/04/2025	560540155/EFT	Toshiba	560540155	1620.4 · Buildings - CE	221.25
Bill	08/04/2025	M11241	Big Top Portable Toilets Inc	M11241	7140.4 · Parks - CE	225.00
Bill	08/04/2025	M11242	Big Top Portable Toilets Inc	M11242	7140.4 · Parks - CE	175.00
Bill	08/04/2025	1398372	Grassland	1398372	7140.4 · Parks - CE	591.27
Bill	08/04/2025	544446969826/EFT	NRG Business Marketing	HS54957948	1620.4 · Buildings - CE	29.43
Bill	08/04/2025	2812983	Wolberg Electrical Supply Co.	2812983	1620.4 · Buildings - CE	6,348.00
Bill	08/04/2025	8150320010123308/CC	Spectrum	8150320010123308	1620.4 · Buildings - CE	55.65
Bill	08/04/2025	255734302/CC	WB Mason Co, Inc	C1325688	1325.4 · Clerk / Treasurer - ...	36.99
Bill	08/04/2025	255691301/CC	WB Mason Co, Inc	C1325688	1325.4 · Clerk / Treasurer - ...	4.99
Bill	08/04/2025	789087986452/EFT	The Hartford	789087986452	9060.8 · Employee Benefits	61.98
Bill	08/04/2025	21599229/Aug 25/EFT	MVP Health Care Inc	21599229/August ...	9060.8 · Employee Benefits	19,570.65
Bill	08/04/2025	21629800/Aug 25/EFT	mvp Healthcare/Police	August 2025/EFT	9060.8 · Employee Benefits	1,954.94
Bill	08/04/2025	21600137/Aug 25/EFT	MVP Gold/Retirees	21600137/August ...	9060.8 · Employee Benefits	2,068.40
Bill	08/04/2025	INV12030496/CC	Vonage		3410.4 · Fire - CE	62.70
Bill	08/04/2025	Clothing Allow	Joel Hutton		1620.4 · Buildings - CE	155.37
Bill	08/04/2025	3899992	Sawyer Motors Inc	3899992	3410.4 · Fire - CE	136.32
Bill	08/04/2025	June 2025/Fines	Office of the State Comptroller	June 2025	2610 · Fines and Forfeitures	4,077.75
Bill	08/04/2025	R-12190	Access Safety Products Inc	R-12190	5110413 · Signs & Hardware	78.75
Bill	08/04/2025	HS54957949/EFT	NRG Business Marketing	544446969830	5110.4 · Street Maint - CE	11.61
Bill	08/04/2025	1197422/CHIPS	Peckham Industries Inc	1197422	5112.4 · CHIPS - CE	480.23
Total A-General Fund						553,617.01

FX-Water Fund

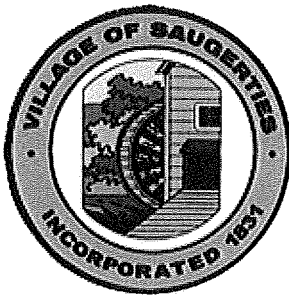
Bill	08/04/2025	Water/Petty Cash	Petty Cash	8330409 · Equipment Repairs	70.23
Bill	08/04/2025	823295611/Aug 25/EFT	Vision Service Plan	9060.8 · Employee Benefits	48.04
Bill	08/04/2025	251830006691/EFT	CDPHP / Delta Dental	9060.8 · Employee Benefits	591.82
Bill	08/04/2025	CINV011523/W/EFT	MVP Select Care Payment	9060.8 · Employee Benefits	10.00
Bill	08/04/2025	Water/June 2025	Uniforms USA Inc	8330410 · Uniform Rental	179.00
Bill	08/04/2025	87595	Tam Enterprises Co. Inc	8340413 · Excavation/Leaks...	3,528.00
Bill	08/04/2025	488715/Water	Slack Chemicals Company Inc	8330402 · Chemicals/Supplies	1,223.95
Bill	08/04/2025	488487/Water	Slack Chemicals Company Inc	8330402 · Chemicals/Supplies	1,056.00
Bill	08/04/2025	Postage/Water/EFT	Pitney Bowes	8310.4 · Water Administratio...	137.50
Bill	08/04/2025	C4912892/Voerg	NYS DEC MAnagement & Bud...	8310.4 · Water Administratio...	450.00
Bill	08/04/2025	233068/Water	Link Computer Corp	8310.4 · Water Administratio...	371.87
Bill	08/04/2025	006777A/EFT	Lingo	8330406 · Telephones	39.96
Bill	08/04/2025	8761/Whitaker	L. Montano & Sons Inc	8330410 · Uniform Rental	314.98

Type	Date	Num	Name	Memo	Split	Amount
Bill	08/04/2025	10443	Kingston Water Department	10443	8330403 · Lab Tests	175.00
Credit	08/04/2025	Water	Central Hudson		8330405 · Electric	-5,760.18
Bill	08/04/2025	June 2025/Water	Central Hudson		8330405 · Electric	3,197.03
Bill	08/04/2025	534570/Water/EFT	Bottini Fuel Account 834053	534570	8340416 · Gasoline	384.89
Bill	08/04/2025	946214/Water/EFT	Bottini Fuel Account 834053	946214	8340416 · Gasoline	396.07
Bill	08/04/2025	505-0/EFT	Atonement Lutheran Church	Refund Check	2140 · Metered Water Sales	294.17
Bill	08/04/2025	287258147652/EFT	AT&T Mobility	287258147652	8330406 · Telephones	37.02
Bill	08/04/2025	705/Water/EFT	P C Smith & Son Inc	705	8330.2 · Water Purification - ...	235.28
Bill	08/04/2025	Water/June 25	Uniforms USA Inc	June 2025/Water	8330410 · Uniform Rental	179.00
Bill	08/04/2025	154428301070725/W	Charter Communications	Water	8310.4 · Water Administratio...	69.99
Bill	08/04/2025	789087986452/EFT	The Hartford	789087986452	9060.8 · Employee Benefits	23.30
Bill	08/04/2025	21599229/Aug 25/EFT	MVP Health Care Inc	August 2025/Water	9060.8 · Employee Benefits	5,424.96
Bill	08/04/2025	21600137/Aug 25/EFT	MVP Gold/Retirees	21600137/August ...	9060.8 · Employee Benefits	1,034.20
Bill	08/04/2025	233736	Link Computer Corp		8310.4 · Water Administratio...	276.91
Bill	08/04/2025	489542	Slack Chemicals Company Inc	489542	8330.4 · Water Purification - ...	1,223.95
Bill	08/04/2025	6519525	E J Prescott Inc		8340414 · Hydrants & Valves	7,600.00
Bill	08/04/2025	Water/EFT	Amazon Marketplace Payments		8310.4 · Water Administratio...	38.23
Bill	08/04/2025	Refund Overpayment	Thomas Sauer		690 · Overpayments	458.48
Total FX-Water Fund						23,309.65

G-Wastewater Fund

Bill	08/04/2025	823295611/Aug 25/EFT	Vision Service Plan	August 2025/8232...	9060.8 · Employee Benefits	32.34
Bill	08/04/2025	251830006691/EFT	CDPHP / Delta Dental	251830006691/Au...	9060.8 · Employee Benefits	359.57
Bill	08/04/2025	CINV011523/MW/EFT	MVP Select Care Payment	CUS-000416	9060.8 · Employee Benefits	10.00
Bill	08/04/2025	024690/MW	HL Snyder & Son Inc	024690	8130421 · Buildings & Groun...	1,727.00
Bill	08/04/2025	28050/MW	Saugerties Lumber CO. Inc	28050	8130416 · Maintenance/Equi...	68.87
Bill	08/04/2025	VW/EFT	Amazon Marketplace Payments	VW	8130414 · Lab Tests	179.30
Bill	08/04/2025	8760/Kolbe	L. Montano & Sons Inc	8760/Kolbe	8130419 · Uniform Rental/Ci...	199.99
Bill	08/04/2025	233068/MW	Link Computer Corp	233068	8130.4 · Waste Water Treat ...	371.86
Bill	08/04/2025	154428301070725/MW	Charter Communications	VW	8130422 · Misc. Expense	114.99
Bill	08/04/2025	25-205/MW	A-Team Pump & Control Servic...	25-205	8120.4 · Sanitary Sewer - CE	990.00
Bill	08/04/2025	25-185/MW	A-Team Pump & Control Servic...	25-185/MW	8120.4 · Sanitary Sewer - CE	627.00
Bill	08/04/2025	IN311425/EFT	Access Plus/Ringsquared	VW	8130422 · Misc. Expense	279.33
Bill	08/04/2025	9121/MW	American Compost Corp.		8130430 · BioSolids Remov...	3,875.73
Bill	08/04/2025	534570/MW/EFT	Bottini Fuel Account 834053	534570	8130417 · Gasoline	124.46
Bill	08/04/2025	946214/MW/EFT	Bottini Fuel Account 834053	946214	8130417 · Gasoline	128.08
Bill	08/04/2025	632762/MW/EFT	Bottini Fuel Account 703232	632762	8130410 · Diesel	45.51
Bill	08/04/2025	27414/MW/EFT	Bottini Fuel Account 703232	27414	8130410 · Diesel	107.74
Bill	08/04/2025	June 2025/MW/EFT	Central Hudson	VW	8130411 · Electric	5,507.89

Type	Date	Num	Name	Memo	Split	Amount
Bill	08/04/2025	June 2025/MW/EFT	Central Hudson	WW	8130413 · Natural Gas	143.08
Bill	08/04/2025	0067779/MW/EFT	Lingo	54145357	8130418 · Telephone	159.82
Bill	08/04/2025	Postage/MW	Pitney Bowes	Postage	8110.4 · Waste Water Admi...	137.50
Bill	08/04/2025	39508/MW	Sawyer Motors Inc	39508	8130424 · Vehicle Maintena...	2,995.20
Bill	08/04/2025	20944/MW	Spinnenwebber PFV	20944	8120.4 · Sanitary Sewer - CE	325.00
Bill	08/04/2025	June 25/MW	Uniforms USA Inc	June 2025/MW	8130419 · Uniform Rental/Cl...	197.50
Credit	08/04/2025	CM/MW	Amazon Marketplace Payments		8130422 · Misc. Expense	-35.86
Bill	08/04/2025	789087986452/EFT	The Hartford	789087986452	9060.8 · Employee Benefits	17.01
Bill	08/04/2025	21599229/Aug 25/EFT	MVP Health Care Inc	August 2025/MW/...	9060.8 · Employee Benefits	3,909.88
Bill	08/04/2025	3130	North Dome Operations, Inc.	3130	8130.1 · Waste Water Treat...	6,683.88
Bill	08/04/2025	WW/EFT	Amazon Marketplace Payments		8110.4 · Waste Water Admi...	38.22
Bill	08/04/2025	233736	Link Computer Corp	233736	8110.4 · Waste Water Admi...	276.90
Bill	08/04/2025	489543	Slack Chemicals Company Inc	489543	8130412 · Chemicals	2,797.60
Credit	08/04/2025	HS54957947/EFT	NRG Business Marketing	Overpayment	8130413 · Natural Gas	-725.41
Bill	08/04/2025	9159	American Compost Corp.	9159	8130.4 · Waste Water Treat ...	2,957.19
Bill	08/04/2025	3136	North Dome Operations, Inc.	3136	8130.1 · Waste Water Treat...	5,092.48
Total G-Wastewater Fund						39,719.65
H-Capital Fund						
Bill	08/04/2025	27950/Capital	Saugerties Lumber CO. Inc	27950	7110.1 · Capital Bond Purch...	373.79
Bill	08/04/2025	2510295328/EFT	M-T Bank		-SPLIT-	83,576.00
Bill	08/04/2025	Seamon Park Home	LaBounty Painting		7110.1 · Capital Bond Purch...	8,446.00
Bill	08/04/2025	25-18	Campbell General Carpentry Inc.		7110.1 · Capital Bond Purch...	2,818.00
Total H-Capital Fund						95,213.79
TE-Private Purpose Trust						
Total TE-Private Purpose Trust						
Unclassified						
Total unclassified						
TOTAL						711,860.10



PROCLAMATION

WHEREAS: Joe Gavner, a resident of the Village of Saugerties, will be resigning from the Village of Saugerties Zoning Board of appeals on August 1, 2025.

WHEREAS: Joe Gavner has been a member of the Village of Saugerties Zoning Board of appeals since April 1, 1996, serving 29 years.

THEREFORE: Let it be proclaimed that the Mayor, Village Board and citizens of the Village of Saugerties, want to thank Joe Gavner for many, many years of service and dedication to the Village Zoning Board of appeals.

William E Murphy
Mayor

Village of Saugerties, New York

RESOLUTION NO. 8

A RESOLUTION OF THE VILLAGE OF SAUGERTIES ADOPTING THE Ulster County, NY 2024 Hazard Mitigation Plan.

WHEREAS the Village of Saugerties recognizes the threat that natural hazards pose to people and property within Village of Saugerties; and

WHEREAS the Village of Saugerties has prepared a multi-hazard mitigation plan, hereby known as Ulster County, NY 2024 Hazard Mitigation Plan May 10, 2024, in accordance with the Disaster Mitigation Act of 2000; and

WHEREAS Ulster County 2024 Hazard Mitigation Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in Village of Saugerties from the impacts of future hazards and disasters; and

WHEREAS adoption by the Village of Saugerties demonstrates their commitment to hazard mitigation and achieving the goals outlined in the Ulster County, NY 2024 Hazard Mitigation Plan.

NOW THEREFORE, BE IT RESOLVED BY THE Village of Saugerties, NY, THAT:

Section 1. In accordance with § 1-1 Legislative intent, the Village of Saugerties adopts the Ulster County, NY 2024 Mitigation Plan). This plan, approved by the community, may be edited or amended after submission for review, but will not require the community to re-adopt any further iterations. This only applies to this specific plan and does not absolve the community from updating the plan in 5 years.

ADOPTED by a vote of 5 in favor and 0 against, and 0 abstaining, this 4th day of August, 2025.

By: William E. Murphy

(print name)

ATTEST: By: Vince Buono

(print name)

APPROVED AS TO FORM: By: Margaret Melville

(print name)

VILLAGE OF SAUGERTIES

Appointments 2025-2026

	Assignments	Term Exp.
William Murphy 7 Sawyerkill Terrace Home 246-7669 Cell 845- 853-9015 bmurphy@villageofsaugerties.org	Mayor 2010 Trustee 2003 Revolving Loan Committee Department of Public Works Commissioner Historic Review Board	2027
Jeannine Mayer 33 Mill Lane Ext Cell 845-853-9677 jmayer@villageofsaugerties.org	Deputy Mayor 2011, Trustee 2009 Chamber of Commerce, TV23 Public Access Committee, Public Relations, Arts Commission Revolving Loan Committee, Comprehensive Plan	2027
Terry Parisian 27 Latham Circle Home 246-4704 Cell 845 389-2304 tparisian@villageofsaugerties.org	Trustee 2014 Water Commissioner, Parking Liaison, Buildings, Parks and Grounds	2026
Andrew Zink 122 Burt Street Saugerties, NY 12477 Cell 845-332-2231 azink@villageofsaugerties.org	Trustee 2023 Planning Board Liaison Waterfront Advisory Liaison Plumbing Board Liaison	2027
Vincent Buono 10 Latham Circle Cell 845-802-3836 vbuono@villageofsaugerties.org	Trustee 2010 Finance, Economic Development Committee, Ethics Committee, SAMA/UCTC	2026
Donald Hackett 19 Montross Street Cell 845-532-3310 dhackett@villageofsaugerties.org	Trustee 2010 Building Department Wastewater Commissioner, Zoning Board	2026
Brian Martin 248 Main Street, apt. 1 Cell 845-399-0065 Brianmartin5310@gmail.com	Trustee 2011 Fire Department, Seamon Park Board, Tree Commission	2027
Ben Neidl, Jones, Hacker & Murphy	Village Attorney	

28 Second Street, Troy, NY 12180 518-274-5820 cell 518 649 6864 bneidl@joneshacker.com		
Village Board	Meet 1 st & 3 rd Monday of each month 5:30pm	2 year term
William Murphy	Mayor	2027
Jeannine Mayer	Deputy Mayor	2027
Brian Martin	Trustee	2027
Andrew Zink	Trustee	2027
Vince Buono	Trustee	2026
Don Hackett	Trustee	2026
Terry Parisian	Trustee	2026
Village Court	Meet every Monday 6:00pm	
Robert Rightmyer	Judge 4 Year Term	2026
Stanley O'Dell	Associate Justice 1 Year Term	2027
Georgette Hughes	Court Clerk /Ticket Clerk	
Fire Department		5 year term
Chris Mason	Chief	2026
Chris Wade	1 st Assistant Chief	2026
Cody Rocco	2 nd Assistant Chief	2026
Brian Martin	Liaison	
Historic Review Board	Meets 4 th Wednesday of each month 7:00pm	3 year term
Brian Wilson resigned	Chairman	
Jeremy Ellenbogen		2025
Michael Fanelli		2026
Henry Mangione		2027
Dave Minch		2025
Eyal Saad	Advisor	
William Murphy	Liaison	
Planning Board	Meets 2 nd Wednesday of each month 6:30pm	5 year term
Dara Ellenbogen	Chairman	2029
Mike Karashay		2026
Anne Meiswinkel		2027
Lisa Mayone	From alternate to member 2025	2028
Bill Barr		2028
Michael Myers	Alternate	2030
Eyal Saad	Advisor	
Andrew Zink	Liaison	
Vincent McLaughlin	Ulster County Planning Board representative	
Zoning Board of Appeals	Meets 4 th Tuesday of each month 7:00pm	3 year term
Scott Campbell	Chairman	2027
Alan Kessler		2025
Joe Gavner resigned		2027

Mary Frank		2025
Ed Quirk		2025
	Alternate	
Eyal Saad	Advisor	
Don Hackett	Liaison	
Waterfront Advisory Board	Meets as needed	3 year term
Stan O'Dell	Chairman	2027
John McCarthy		
Jack Wilsey		
Casey Curry		2027
Andrew Zink	Liaison	
Seamon Park Board	Meets 1st Tuesday 10am	3-year term
Doug Robinson	Chairman	2027
Brian Wilson		2026
Amanda Elia		2026
Nancy Dooley		2027
<i>Open</i>		
Kevin Brown	Advisor	
Brian Martin	Liaison	
Electrical Board	Meets 4th Thursday 5:30 or as needed	3 year term
	<i>Chairman</i>	2026
Malcolm Farley		2026
Peter Ressa		2027
Eyal Saad	Liaison	
Plumbing Board	Meets 4th Thursday 5:30 or as needed	3 year term
Michael Hopf		2027
<i>Open</i>		
Andrew Zink	Liaison	
Public Access Committee	Meets 2nd Thursday	
Paul VanSchaak		
Nina Schmidbaur		
Jeannine Mayer	Liaison	
Revolving Loan Committee	Meets as needed	
Jim Whittaker	Chairman	
Jeannine Mayer	Liaison	
Richard Jackson		
Sue Anderson		
Jeanne Riesigel		
<i>Open</i>		
Economic Development Committee		

<i>Open</i>		
Vincent Buono	Liaison	
Comprehensive Plan Committee	Meets 1st Tuesday	
Mary Frank		
Mary Leahy		
Jeannine Mayer	Liaison	
Ethics Committee	Meets as needed	
Jack Wilsey		
Ann Meiswinkel		
Peter Gage		
Robert Cote		
Vince Buono	Liaison	
STAC/Complete Streets		
Kevin Brown		
Mary McNamara		
<i>Open</i>		
Vincent Buono	Liaison	
Beautification / Tree Commission		
John Stafford	Chairman	
Bill Barr		
Gail Grice	Assisting in grants	
Don Hackett	Liaison to the Board	
Kevin Brown	Liaison to the Village	
Peggy Melville	Village Clerk, Registrar	
Paula Kerbert	Treasurer, HR, Deputy Registrar, Deputy Clerk	
Cecelia Karashay	Building Dept., Office Support	
Marjorie Block	Village Historian	
Eyal Saad	Building Inspector, Zoning Code Enforcement Sewer Enforcement, Safety Officer, Storm Water Enforcement, Planning Board, Zoning Board, Historic Review Board, Plumbing Board, Electrical Board	
Michael Karashay	Special Projects / Grant Writer	
Kevin Brown	Buildings and Grounds Superintendent, Beautification Committee, Seamon Park Board	
Richard Forbes	Department of Public Works Superintendent	
Michael Hopf	Water Department Superintendent, Plumbing Board	
Joe Myers	Wastewater Department Interim Superintendent	

TREASURER'S REPORT

August 4, 2025

Now that we have a couple of employees that have left or retired our health insurance premiums have gone down by \$3000 a month! That's a good savings for the year, about \$30,000.00.

We received the big invoice for the paving from Peckham last week so I put the invoice on the abstracts and paid it so I can put it in for reimbursement next week when the check clears. We will be receiving \$307,993.00 in September for reimbursement leaving us with about \$70K for reimbursement for the rest of the year.

As of today, we have \$214,000.00 left to collect on the taxes. The residents have until October 31st to pay them or they get turned over to the county. I sent out the unpaid tax bills Friday as a reminder.

Paula Kerbert

Treasurer