



VILLAGE OF SAUGERTIES

43 PARTITION STREET  
SAUGERTIES, N.Y. 12477

**Village Board Meeting  
Minutes  
Last Abstract for Fiscal Year End  
May 28, 2026**

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

Others: Paula Kerbert

**Absent:** Andrew Zink, Jeannine Mayer

**SPECIAL SESSION Last Abstract for Fiscal Year End**

**Mayor Murphy** opened the Village Board meeting at 10:00AM.

**Privilege of the Floor**

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

**Mayor Murphy presented the Abstracts for May 28, 2026**

• General	\$ 49,824.59
• Water	\$ 9,448.32
• Wastewater	<u>\$ 16,008.53</u>
	\$ 72,918.86

**Trustee Hackett made a motion to approve the Abstracts for May 28, 2026. Trustee Parisian seconded the motion to approve the Abstracts for May 28, 2026. All in favor, the motion carried unanimously.**

Trustee Parisian wanted to discuss the Carousel being offered to the Village, discussion on liability, operations and certification. Mayor said that Kevin would be taking measurements.

Trustee Parisian also mentioned the No Parking Permit only signage that DPW would have to install in the municipal parking lots. Discuss briefly about the law change once pricing was decided.

**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 10:15AM.**

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

Peggy Melville Village Clerk

May 28, 2026

**Village of Saugerties**  
**Abstracts Thursday May 28th 2026**

As of May 28, 2026

Type	Date	Num	Name	Memo	Split	Credit
<b>A-General Fund</b>						
Bill	05/28/2026	Postage/Court/CC	Pitney Bowes		1110.4 · Village Justice - CE	100.00
Bill	05/28/2026	June 26/EFT	MVP Health Care Inc		9060.8 · Employee Benefits	2,932.41
Bill	05/28/2026	Boot Allow/Saad	Eyal Saad		8664.4 · Code Enforcement - CE	244.00
Bill	05/28/2026	204744/Parks	Saugerties Lumber C...		7140.4 · Parks - CE	90.00
Bill	05/28/2026	HS65415537/EFT	NRG Business Marke...		3410.4 · Fire - CE	45.26
Bill	05/28/2026	June 26/EFT	Vision Service Plan	825256382	9060.8 · Employee Benefits	176.69
Bill	05/28/2026	620481161	UHY LLP		1320.4 · Auditing - CE	2,852.72
Bill	05/28/2026	June 26/EFT	MVP Gold/Retirees	22970770	9060.8 · Employee Benefits	2,252.48
Bill	05/28/2026	June 26/EFT	MVP Health Care Inc	22969905	9060.8 · Employee Benefits	21,455.47
Bill	05/28/2026	Lifeguard/E. Saad	Eyal Saad		7320.4 · Beach - CE	185.00
Bill	05/28/2026	Beach/EFT	Amazon Marketplace ...		7320.4 · Beach - CE	23.33
Bill	05/28/2026	Beach/EFT	Amazon Marketplace ...		7320.4 · Beach - CE	32.99
Bill	05/28/2026	Concrete Bond/EFT	Lowe's Business Acc...		7140.4 · Parks - CE	306.47
Bill	05/28/2026	205098/Parks/27950	Saugerties Lumber C...		7140.4 · Parks - CE	404.20
Bill	05/28/2026	Battery/CC	AED Market		1620.4 · Buildings - CE	624.00
Bill	05/28/2026	Parks/EFT	Amazon Marketplace ...		7140.4 · Parks - CE	50.26
Bill	05/28/2026	May 26/E. Saad/CC	AT&T Mobility		8664.4 · Code Enforcement - CE	42.10
Bill	05/28/2026	Parks/27950	Saugerties Lumber C...		7140.4 · Parks - CE	145.60
Bill	05/28/2026	Parks/May 26/CC	Charter Communicati...		1620.4 · Buildings - CE	329.99
Bill	05/28/2026	Fire Dept/May 26/CC	Charter Communicati...		3410.4 · Fire - CE	368.98
Bill	05/28/2026	287561-00	New York Communic...		3410.2 · Fire - EQ	4,389.74
Bill	05/28/2026	716722	New York Communic...		3410.2 · Fire - EQ	208.60
Bill	05/28/2026	9352	My-Lor Inc		3410.4 · Fire - CE	144.49
Bill	05/28/2026	74377/Fire	Sawyer Motors Inc		3410.4 · Fire - CE	1,804.00
Bill	05/28/2026	Mayor/CC	AT&T Mobility		1210.4 · Mayor - CE	37.02
Bill	05/28/2026	7093336/Parks	Rinaldo's Exhaust		7140.4 · Parks - CE	21.00
Bill	05/28/2026	05648171/Parks/CC	AT&T Mobility		7140.4 · Parks - CE	42.10
Bill	05/28/2026	3500/DPW	Rip's Auto Parts Inc		5110.4 · Street Maint - CE	5,510.96
Bill	05/28/2026	3500/Parks	Rip's Auto Parts Inc		7140.4 · Parks - CE	140.62
Bill	05/28/2026	05648171/DPW	AT&T Mobility		5110411 · Telephones	74.19
Bill	05/28/2026	1267615	Peckham Industries Inc		5142.4 · Snow Removal - CE	352.08
Bill	05/28/2026	9380	L. Montano & Sons Inc		5110424 · DPW Clothing Allowance	60.01
Bill	05/28/2026	9379/Sweeney	L. Montano & Sons Inc		5110424 · DPW Clothing Allowance	119.99
Bill	05/28/2026	9381	L. Montano & Sons Inc		5110424 · DPW Clothing Allowance	234.99
Bill	05/28/2026	37668	Benson Steel Fabrica...		5110.4 · Street Maint - CE	35.70
Bill	05/28/2026	1266243	Peckham Industries Inc		5142.4 · Snow Removal - CE	697.00
Bill	05/28/2026	May 26/DPW/CC	Charter Communicati...		5110.4 · Street Maint - CE	100.00
Bill	05/28/2026	4116094/DPW	Anderson Medical		5110.4 · Street Maint - CE	50.00
Bill	05/28/2026	R101004231/DPW	Eagle GM Diesel Co I...		5110402 · Tires & Repairs	342.38

Type	Date	Num	Name	Memo	Split	Credit
Bill	05/28/2026	37662	Benson Steel Fabrica...		5110.4 · Street Maint - CE	362.50
Bill	05/28/2026	CC	Trailers, LLC		5110402 · Tires & Repairs	480.00
Bill	05/28/2026	May 26/EFT	AT&T Mobility #2872...		3410.4 · Fire - CE	276.03
Bill	05/28/2026	Beach/EFT	Ulster County Depart...		7320.4 · Beach - CE	200.00
Bill	05/28/2026	Pool/EFT	Ulster County Depart...		7140.4 · Parks - CE	370.00
Bill	05/28/2026	72198156	Tifco Industries Inc	DPW- Screw Hose Cla...	5110.4 · Street Maint - CE	103.32
Bill	05/28/2026	Patterson-Sympathy	Dancing Tulip	Patterson-Sympathy	1210.1 · Mayor - PS	75.00
Bill	05/28/2026	1QXY-CD7X-QPPX	Amazon Marketplace ...	1QXY-CD7X-QPPX ...	7140.4 · Parks - CE	149.92
Bill	05/28/2026	6746	Amphibious Electric, I...	6746 Materials, Payroll	1620.4 · Buildings - CE	781.00
<b>Total A-General Fund</b>						<b>49,824.59</b>
<b>FX-Water Fund</b>						
Bill	05/28/2026	June 26/Water/EFT	Vision Service Plan	825256382	9060.8 · Employee Benefits	52.26
Bill	05/28/2026	June 26/Water/EFT	MVP Gold/Retirees		9060.8 · Employee Benefits	1,126.24
Bill	05/28/2026	June 26/Water/EFT	MVP Health Care Inc	22969905	9060.8 · Employee Benefits	6,109.19
Bill	05/28/2026	Water/CC	AT&T Mobility		8330406 · Telephones	62.63
Bill	05/28/2026	403706/Water	Surpass Chemical C...		8330402 · Chemicals/Supplies	1,080.40
Bill	05/28/2026	154428301/Water/CC	Charter Communicati...		8310.4 · Water Administration - CE	79.99
Bill	05/28/2026	April 2026 - notif	Muni-Link LLC	April 2026 - notification ...	-SPLIT-	49.67
Bill	05/28/2026	9434	L. Montano & Sons Inc	9434 - Mike Hopf- Boots	8330410 · Uniform Rental	279.99
Bill	05/28/2026	9261	L. Montano & Sons Inc	9261 Billy Voerg Boots	8330410 · Uniform Rental	214.99
Bill	05/28/2026	9310	L. Montano & Sons Inc	9310 Dave Dunn Boots	8330410 · Uniform Rental	392.96
<b>Total FX-Water Fund</b>						<b>9,448.32</b>
<b>G-Wastewater Fund</b>						
Bill	05/28/2026	June 26/WW/EFT	Vision Service Plan	825256382	9060.8 · Employee Benefits	43.59
Bill	05/28/2026	June 26/WW/EFT	MVP Health Care Inc		9060.8 · Employee Benefits	6,842.29
Bill	05/28/2026	INV17469	L. J. C. Distributors	#SO15884	-SPLIT-	203.50
Bill	05/28/2026	144828/WW	Pioneer Crossing Lan...		8130430 · BioSolids Removal-NEW	4,279.46
Bill	05/28/2026	Internet/WW/CC	Charter Communicati...		8130422 · Misc. Expense	114.99
Bill	05/28/2026	0228900253/WW	Rinaldo's Exhaust		8130424 · Vehicle Maintenance	21.00
Bill	05/28/2026	144990	Pioneer Crossing Lan...	144990 Sewage Sludg...	8130430 · BioSolids Removal-NEW	4,303.69
Bill	05/28/2026	9387	L. Montano & Sons Inc	9387 Joe Hunter Boots	8130419 · Uniform Rental/Clothing All...	200.01
<b>Total G-Wastewater Fund</b>						<b>16,008.53</b>
<b>TE-Private Purpose Trust</b>						
<b>Total TE-Private Purpose Trust</b>						

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Type	Date	Num	Name	Memo	Split	Credit
<b>Unclassified</b>						
Total unclassified						
<b>TOTAL</b>						<b><u>75,281.44</u></b>

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