



VILLAGE OF SAUGERTIES

43 PARTITION STREET
SAUGERTIES, N.Y. 12477

Village Board Meeting Minutes September 8, 2026

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

Others: Bill Kemble, Ed Quirk, Willy Newman

Absent: Deputy Mayor Mayer

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

Trustee Zink led the Pledge of Allegiance to the Flag

Privilege of the Floor –

Willy Newman – 1st complaint to bring to Village attention, West Bridge Street sidewalks, terrible conditions, portions you cannot walk on, and also cars blocking the sidewalks, walking in the road is dangerous. They should be redone. Mayor Murphy explained that the maintenance of the sidewalks in the Village are the responsibility of the property owner. If there are dangerous sidewalks the Code Enforcement Officer can site the property owner to have the necessary repairs made. You need to walk the sidewalks to see how bad.

2nd complaint that the Verizon cell service on the South side is not good. Could the board ask Verizon to put in a cell tower so that the residents in that area have better service? The Mayor advised Willy and other neighbors to contact Verizon and see about requesting a cell tower in that area, this is not something that the Village Board would do as a request.

REGULAR MEETING

Trustee Hackett made the motion to approve the Village Board Meeting Minutes from August 17, 2026. **Trustee Zink** seconded the motion to approve the Village Board Meeting Minutes from August 17, 2026. Mayor and Trustee Martin absent, motion carried.

Trustee Buono presented the Abstracts for September 8, 2026

• General	\$ 293,223.52
• Water	\$ 250,356.39
• Wastewater	\$ 59,961.51
• Capital Project	\$ 15,307.50
• TE Private Purpose Trust	\$ 67.77
• TOTAL	\$ 615,916.69

Discussion on the Reis quote for insurance, \$170,000.00 went up \$9,000.00 from last year. Trustee Parisian asked if we had comparison shopped

Trustee Hackett made a motion to approve the Abstracts for September 8, 2026. **Trustee Zink** seconded the motion to approve the Abstracts for September 8, 2026. All in favor, motion carried.

ASSIGNMENTS / APPOINTMENTS 2026 / 2027 – see attached. Trustee Parisian made a motion to approve the assignments as written; Trustee Zink seconded the motion to approve the assignments as written. All in favor, motion carried.

HOLIDAY SCHEDULE 2027 / 2028 – see attached. A correction to change the Friday to a Monday for July 5th holiday. Mayor Murphy made a motion to approve the amended Holiday Schedule for 2027 / 2028, Trustee Martin seconded the motion to approve the amended Holiday Schedule for 2027/ 2028. All in favor, motion carried.

Treasurer's Report – See attached

Discussion on the amount of Chips and paving of streets for Mynderse St, Latham Circle and Post Street. Do McDonal this week.

People of Latham Circle appreciate the work done by DPW.

Trustee Reports

Trustee Buono - Nothing to report, question on the Fire Hydrant on Teetsel Street from last meeting discussion. Mayor spoke to Mike H and there is a fire hydrant on Ulster Avenue, that is sufficient to support Teetsel Street. Mayor would like to meet with DPW, Water, Wastewater, Eyal to meet with residents next week or two. There are a couple of driveways on Teetsel that need to be boxed out per Paul Boice, the residents don't want to pave until the infrastructure is in place. Trustee Hackett reported on the update from Eyal Saad which he asked the questions. Teetsel was a part of subdivision back in 2000's. The sewer line goes through the Planning process for that subdivision; it is an 8-inch line and is sufficient. Board of Health said the line was sufficient for what was there. There was a root ball that could have possibly caused the backup, Arold coming to take the root out. Trustee Parisian noticed that DPW was working on the manhole on Ulster Ave, was that because of the backup, no DPW was replacing the riser. Once the hose if a Fire on Teetsel, would you drop a line across Ulster Avenue,

Trustee Martin – Nothing to report, need to request that the next Village Board Meeting be moved to the Village Office as the Fire Department Exempts will be having their cookout.

Trustee Hackett – Reporting on the Harvester that was asked at last meeting a report of financial. Allocated \$5K in the Budget, but \$12,500.00 payment from the Town. Harvester rental was \$3K, in total it was \$20,500.00. Spend to date \$5,122.50 in payroll and \$382.28 to repair cost. Bringing the budget to \$14,995.22. As we may need to get a little at the end of the season.

Dock Street, Washburn – not sure what has changed, except for the heavy rain, there is a catch basin that is private. Can DPW clean out the catch basin on a regular basis. Trustee Parisian there is catch basin on the sharp turn onto Montgomery Street off of Washington Ave.

Wastewater plant, getting on with the upgrades. There has been no odor complaints recently.

Trustee Zink – Nothing to report

Trustee Parisian – Peggy Schwartz to Village, would like to get RSVP for auction from the Board so they can manage the food.

9/11 Service – at Friday @ 6PM

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 6:05pm.

The next **Village Board meeting is September 21, 2026, at 5:30PM**

Peggy Melville Village Clerk September 10, 2026

Village of Saugerties
Abstracts Tuesday September 8, 2026
As of September 8, 2026

Ty...	Date	Num	Name	Memo	Split	Credit
A-General Fund						
Bill	09/08/2026	7279/Bldgs	Michael J Sass		1620.4 · Buildings - CE	123.00
Bill	09/08/2026	Sept26/EFT	MVP Gold/Retirees	23307028	9060.8 · Employee Benefits	2,252.48
Bill	09/08/2026	Sept26/Police/EFT	mvp Healthcare/Police	23302777	9060.8 · Employee Benefits	3,460.59
Bill	09/08/2026	Sept26/Gen/EFT	MVP Health Care Inc	23306310	9060.8 · Employee Benefits	23,358.98
Bill	09/08/2026	7279/Parks	Denter Sand & Gravel Inc	7279	7140.4 · Parks - CE	180.00
Bill	09/08/2026	21001188958/EFT	Central Hudson	100104038	7140.4 · Parks - CE	193.21
Bill	09/08/2026	2013-984	Greylock Electronics	2013-984	1620.4 · Buildings - CE	882.50
Bill	09/08/2026	9011744428/EFT	Deluxe	9011744428	1325.4 · Clerk / Treasurer - CE	432.81
Bill	09/08/2026	825820998/Sept26/EFT	Vision Service Plan	September 2026/EFT	9060.8 · Employee Benefits	165.44
Bill	09/08/2026	Clerk/EFT	Amazon Marketplace Payments	Printer Cable/Clerk	1325.4 · Clerk / Treasurer - CE	4.99
Bill	09/08/2026	Clerk/EFT	Amazon Marketplace Payments	Printer Cable/Clerk/EFT	1325.4 · Clerk / Treasurer - CE	5.98
Bill	09/08/2026	Clerk/EFT	Amazon Marketplace Payments	Office Supplies/EFT	1325.4 · Clerk / Treasurer - CE	23.54
Bill	09/08/2026	9548/Rhoades	L. Montano & Sons Inc	9548	7140.4 · Parks - CE	179.99
Bill	09/08/2026	INV-000010	Chris Cotich	INV-000010	1620.4 · Buildings - CE	150.00
Bill	09/08/2026	21001214440/EFT	Central Hudson	100104518/July26-Aug 5, 2...	1620.4 · Buildings - CE	75.52
Bill	09/08/2026	21001219399/EFT	Central Hudson	100101899/July 9-Aug 7 20...	1620.4 · Buildings - CE	46.41
Bill	09/08/2026	15648171/CC	AT&T Mobility	287258147652/CC	7140.4 · Parks - CE	42.13
Bill	09/08/2026	ORS220414749/Parks	Adams Fairacre Farms	ORS220414749	7140.4 · Parks - CE	63.96
Bill	09/08/2026	1599205/Parks	Van Kleeck's Tire Inc	1599205	7140.2 · Parks - EQ	206.00
Bill	09/08/2026	DPW/EFT	Amazon Marketplace Payments	Transfer Pump for Fuel Tank	5110.4 · Street Maint - CE	1,689.99
Bill	09/08/2026	05648171/CC	AT&T Mobility	DPW Cell Phones	5110411 · Telephones	112.43
Bill	09/08/2026	100094472/EFT	Central Hudson	21001180880/July 9-Aug 6	5182.4 · Street Lighting - CE	73.34
Bill	09/08/2026	100101037/EFT	Central Hudson	21001154380/DPW/july 12-...	5182.4 · Street Lighting - CE	45.47
Bill	09/08/2026	100084375/EFT	Central Hudson	21001103940/EFT/july 9-A...	5110428 · Central Hudson	98.94
Bill	09/08/2026	154428301070726/CC	Charter Communications	154428301/EFT	5110.4 · Street Maint - CE	100.00
Bill	09/08/2026	5601098/DPW	Construction Tool Warehouse	5601098	5110.4 · Street Maint - CE	32.00
Bill	09/08/2026	W50513/DPW	Finke Equipment	SAUG001	-SPLIT-	609.64
Bill	09/08/2026	P03831/DPW	Joe Johnson Equipment Inc	SAUGE001	-SPLIT-	86.24
Bill	09/08/2026	1297798/DPW	Peckham Industries Inc	1297798/CHIPS	5112.4 · CHIPS - CE	878.69
Bill	09/08/2026	1297429/DPW	Peckham Industries Inc	1297429	5112.4 · CHIPS - CE	1,955.35
Bill	09/08/2026	1298253/DPW	Peckham Industries Inc	129253	5112.4 · CHIPS - CE	165.96
Bill	09/08/2026	1298608/DPW	Peckham Industries Inc	1298608	5112.4 · CHIPS - CE	495.00
Bill	09/08/2026	30095/DPW	River Valley Radio Inc	30095	5110.4 · Street Maint - CE	2,270.59
Bill	09/08/2026	27900	Saugerties Lumber CO. Inc	27900/Parking Lot	5110.4 · Street Maint - CE	30.49
Bill	09/08/2026	154428301070726/CC	Charter Communications	154428301/Parks	1620.4 · Buildings - CE	329.99
Bill	09/08/2026	96573/Fire/EFT	Bottini Fuel Account 834053	96573/Fire	3410.4 · Fire - CE	285.58
Bill	09/08/2026	1724/Fire/EFT	Bottini Fuel Account 834053	1724/Fire/July 2026	3410.4 · Fire - CE	242.35
Bill	09/08/2026	0029553/Parks	Steyer's Hudson Valley Automotive ...	0029553/Parks	7140.2 · Parks - EQ	150.00
Bill	09/08/2026	7281/Fire Dept	Michael J Sass	7281/Fire Dept	3410.4 · Fire - CE	171.00
Bill	09/08/2026	HS65563872/Fire/EFT	NRG Business Marketing	544446969827/Fire Dept/	3410.4 · Fire - CE	8.60
Bill	09/08/2026	96665/Fire/EFT	Bottini Fuel Account 703232	96665/Fire/July 26	3410.4 · Fire - CE	16.57
Bill	09/08/2026	972/Fire/EFT	Bottini Fuel Account 703232	972/Fire Dept/July 26/EFT	3410.4 · Fire - CE	185.15
Bill	09/08/2026	4668/Fire/EFT	Bottini Fuel Account 703232	4668/Fire Dept/July 26/EFT	3410.4 · Fire - CE	143.55

Ty...	Date	Num	Name	Memo	Split	Credit
Bill	09/08/2026	July26/Mayor/EFT	AT&T Mobility		1210.4 · Mayor - CE	37.05
Bill	09/08/2026	Fire/Aug 26/CC	Charter Communications	154428301070726/Fire	3410.4 · Fire - CE	368.98
Bill	09/08/2026	287290503090/FireEFT	AT&T Mobility #287290503090	58132601	3410.4 · Fire - CE	276.03
Bill	09/08/2026	21001002795/EFT	Central Hudson	100082022/July 21-Aug 19 ...	5110428 · Central Hudson	700.66
Bill	09/08/2026	287258147652/CC	AT&T Mobility	05648171/Code Enforcement	8664.4 · Code Enforcement - CE	42.13
Bill	09/08/2026	207396/Parks	Saugerties Lumber CO. Inc		7140.4 · Parks - CE	61.07
Bill	09/08/2026	270325/Parks	Saugerties Lumber CO. Inc	27950	7140.4 · Parks - CE	41.04
Bill	09/08/2026	M34902/Parks	Big Top Portable Toilets Inc	M34902	7140.4 · Parks - CE	175.00
Bill	09/08/2026	M34903/Parks	Big Top Portable Toilets Inc	M34903	7140.4 · Parks - CE	225.00
Bill	09/08/2026	8150320010123308/CC	Spectrum		1620.4 · Buildings - CE	92.22
Bill	09/08/2026	21001002795/EFT	Central Hudson	100082022/DPW	5110428 · Central Hudson	700.66
Bill	09/08/2026	1302090/CHIPS	Peckham Industries Inc	1302090	5112.4 · CHIPS - CE	28,743.00
Bill	09/08/2026	1302091/CHIPS	Peckham Industries Inc	1302091/DPW	5112.4 · CHIPS - CE	2,016.00
Bill	09/08/2026	1599543/DPW	Van Kleeck's Tire Inc	1599543	5110402 · Tires & Repairs	1,314.00
Bill	09/08/2026	HS65600550/EFT	NRG Business Marketing	544446969830	5110427 · Direct Energy Gas	12.42
Bill	09/08/2026	1599413/DPW	Van Kleeck's Tire Inc	1599413	5110402 · Tires & Repairs	1,542.00
Bill	09/08/2026	348369/DPW	Share Corporation	348369	-SPLIT-	204.22
Bill	09/08/2026	July 2026	Office of the State Comptroller	Fines July 2026	2610 · Fines and Forfeitures	758.00
Bill	09/08/2026	August 2026	Petty Cash		-SPLIT-	393.84
Bill	09/08/2026	Sept26/EFT	The Hartford	789088382771/EFT	9060.8 · Employee Benefits	66.64
Bill	09/08/2026	006777C/EFT	Lingo	006777C/EFT	5110411 · Telephones	80.78
Bill	09/08/2026	28064	Watkins Spring Co., Inc	28064	5110409 · Vehicle Parts	1,985.12
Bill	09/08/2026	014957	Bonesteel Service Center		5110409 · Vehicle Parts	2,082.41
Bill	09/08/2026	7981/DPW/EFT	Bottini Fuel Account 703232	7981	5110418 · Diesel	804.49
Bill	09/08/2026	12603/DPW/EFT	Bottini Fuel Account 703232	12603/DPW/EFT	5110418 · Diesel	707.72
Bill	09/08/2026	91491543/DPW	Franklin Paint Company		-SPLIT-	72.05
Bill	09/08/2026	P03878	Joe Johnson Equipment Inc	P03878	-SPLIT-	105.86
Bill	09/08/2026	325091/Boice	Kenco's Work & Safety	P. Boice	5110424 · DPW Clothing Allowance	108.92
Bill	09/08/2026	0001499021/CC	Noble Gas Solutions	0001499021/DPW	5110.4 · Street Maint - CE	60.76
Bill	09/08/2026	1302759/CHIPS	Peckham Industries Inc	1302759/Mynderse Street	5112.4 · CHIPS - CE	43,049.92
Bill	09/08/2026	1304336/DPW	Peckham Industries Inc	1304336/DPW	5112.4 · CHIPS - CE	34,242.46
Bill	09/08/2026	207575/DPW/28000	Saugerties Lumber CO. Inc	28000/207525	5110413 · Signs & Hardware	92.11
Bill	09/08/2026	348478/DPW	Share Corporation	348478	-SPLIT-	122.61
Bill	09/08/2026	212357438/DPW	Uline	212357438	8160401 · Garbage Removal	203.43
Bill	09/08/2026	082026-037/CC	Ulster CO Resource Rec Agency	082026-037	8160.4 · Recycling - CE	23.45
Bill	09/08/2026	082026-036/CC	Ulster CO Resource Rec Agency	082026-036	8160401 · Garbage Removal	2,120.94
Bill	09/08/2026	August 26/EFT	Choice Words		1210.4 · Mayor - CE	4,550.00
Bill	09/08/2026	7981/Fire/EFT	Bottini Fuel Account 703232	7981/Fire/EFT	3410.4 · Fire - CE	29.92
Bill	09/08/2026	12603/Fire/EFT	Bottini Fuel Account 703232	12603/Fire/EFT	3410.4 · Fire - CE	26.33
Bill	09/08/2026	INV13252733/EFT	Vonage	335422	3410.4 · Fire - CE	64.17
Bill	09/08/2026	603093	The Reis Group		1910.4 · Unallocated Insurance - ...	575.00
Bill	09/08/2026	603092/Gen/Renewal	The Reis Group	603092/9402	1910.4 · Unallocated Insurance - ...	113,907.12
Bill	09/08/2026	1698705/EFT	Intermedia	NS-38606	1620.4 · Buildings - CE	42.46
Bill	09/08/2026	006777E/EFT	Lingo	006777E	7140.4 · Parks - CE	86.90
Bill	09/08/2026	0076621-IN	AAA Emergency Supply Co Inc	0359013	3410.2 · Fire - EQ	380.00

Ty...	Date	Num	Name	Memo	Split	Credit
Bill	09/08/2026	0076637-IN	AAA Emergency Supply Co Inc	0359313	3410.2 · Fire - EQ	380.00
Bill	09/08/2026	Deductible/Claim	Tokio Marine HCC		1910.4 · Unallocated Insurance - ...	5,000.00
Bill	09/08/2026	INV847965/EFT	ITC/Clearfly	SBN107735	1620.4 · Buildings - CE	136.25
Bill	09/08/2026	822640/EFT	Zultys	MXV-004406	1620.4 · Buildings - CE	344.08
Bill	09/08/2026	7981/Parks/EFT	Bottini Fuel Account 703232	7981/Parks	7140.4 · Parks - CE	8.24
Bill	09/08/2026	12603/Parks/EFT	Bottini Fuel Account 703232	12603/Parks	7140.4 · Parks - CE	7.24
Bill	09/08/2026	21001003777/EFT	Central Hudson	100082053/July 22-Aug 20 ...	1620.4 · Buildings - CE	1,029.47
Bill	09/08/2026	21000937496/EFT	Central Hudson	100101899/EFT/July 29-Au...	7140.4 · Parks - CE	60.16
Bill	09/08/2026	HS65602603/EFT	NRG Business Marketing	544446969826	1620.4 · Buildings - CE	13.72
Bill	09/08/2026	Parks/CC	Tolls By Mail Processing Center	510977483/20089583868	7140.4 · Parks - CE	3.68
Bill	09/08/2026	589441195/CC	Toshiba	589441195	1620.4 · Buildings - CE	310.21
Bill	09/08/2026	Parks/Aug26/702	P C Smith & Son Inc	702	7140.4 · Parks - CE	360.25
Bill	09/08/2026	Parks/Aug26/5232	P C Smith & Son Inc	5232	7140.4 · Parks - CE	244.95
Bill	09/08/2026	Beach/Aug26/5232	P C Smith & Son Inc	5232	7320.4 · Beach - CE	5.93

Total A-General Fund

293,223.52

FX-Water Fund

Bill	09/08/2026	Sept26/Water/EFT	MVP Gold/Retirees	23307028	9060.8 · Employee Benefits	1,126.24
Bill	09/08/2026	Sept26/Water/EFT	MVP Health Care Inc	23306310	9060.8 · Employee Benefits	9,170.56
Bill	09/08/2026	825820998/W/EFT	Vision Service Plan	825820998/Septemebr 26/...	9060.8 · Employee Benefits	63.51
Bill	09/08/2026	287258147652/EFT	AT&T Mobility	05648171/Water/Septembe...	8330406 · Telephones	70.29
Bill	09/08/2026	4327382/Water/CC	Summit Fire & Security	4327382/Water/CC	8310.4 · Water Administration - CE	442.45
Bill	09/08/2026	INV01126151/Water	USA Blue Book	INV01126151/260836/Water	8330402 · Chemicals/Supplies	275.71
Bill	09/08/2026	50991/Water	Shannon Chemical Corporation	50991/Water	8330402 · Chemicals/Supplies	2,298.60
Bill	09/08/2026	243741/Water/EFT	Nolan Bottle Gas Co. Inc.	243741/Water/EFT	8340418 · Heat/Reservoir House	213.64
Bill	09/08/2026	1733/Water/EFT	M-T Bank	1733/Water Bond	9710.6 · Bond, Principal	188,977.00
Bill	09/08/2026	322914/Water/Voerg	Kenco's Work & Safety	322914/Voerg	8130419 · Uniform Rental/Clothin...	172.97
Bill	09/08/2026	Aug 26/Water/CC	Charter Communications	154428301070726/Water	8310.4 · Water Administration - CE	79.99
Bill	09/08/2026	4119031/Water	Anderson Medical	4119031	8310.4 · Water Administration - CE	75.00
Bill	09/08/2026	21001110903/Water/EF	Central Hudson	100098002/Water/July 15-...	8330405 · Electric	35.63
Bill	09/08/2026	21001132766/W/EFT	Central Hudson	100090785/July 19-Aug 18	8330405 · Electric	4,665.72
Bill	09/08/2026	Dues/Water	NY Rural Water Association	Dues/Water	8310.4 · Water Administration - CE	250.00
Cr...	09/08/2026	CM001825	Ferguson Enterprises	Return of Drill Tap	8340413 · Excavation/Leaks/DPW	
Bill	09/08/2026	Sept26/Water/EFT	The Hartford	789088382771/EFT/Sept 2...	9060.8 · Employee Benefits	26.33
Bill	09/08/2026	603092/Water	The Reis Group	603092/9402	1910.4 · Unallocated Insurance - ...	30,601.91
Bill	09/08/2026	407181/Water	Surpass Chemical CO. Inc	407181/Water	8330402 · Chemicals/Supplies	900.33
Bill	09/08/2026	Aug26/Water/705	P C Smith & Son Inc	705	8330.2 · Water Purification - EQ	75.79
Bill	09/08/2026	15142708/Water	Hach Company	15142708/Water	8330403 · Lab Tests	199.86
Bill	09/08/2026	1005549/Water	ESC Environmental Inc	1005549/Water	8330402 · Chemicals/Supplies	6,326.26
Bill	09/08/2026	006777A/EFT	Lingo	006777A/EFT	8330406 · Telephones	80.78
Bill	09/08/2026	39142/Water	JH Consult Group Inc	39142/Water	8330403 · Lab Tests	2,680.00

Ty...	Date	Num	Name	Memo	Split	Credit
Bill	09/08/2026	39143/Water	JH Consult Group Inc	39143/Water	8330403 · Lab Tests	1,543.00
Bill	09/08/2026	Water/3493	Rip's Auto Parts Inc	3493	8340412 · Truck Maintenance	4.82
Total FX-Water Fund						250,356.39
G-Wastewater Fund						
Bill	09/08/2026	Sept26/WW/EFT	MVP Health Care Inc	23306310	9060.8 · Employee Benefits	6,921.18
Bill	09/08/2026	INV18883	L. J. C. Distributors	INV18883	8130421 · Buildings & Grounds	48.50
Bill	09/08/2026	30094/WW	River Valley Radio Inc	30094/WW	8130424 · Vehicle Maintenance	780.75
Bill	09/08/2026	9551/Kolbe/WW	L. Montano & Sons Inc	9551/Kolbe	8130419 · Uniform Rental/Clothin...	100.00
Bill	09/08/2026	9537/Horvat/WW	L. Montano & Sons Inc	9537/Horvat	8130419 · Uniform Rental/Clothin...	229.99
Bill	09/08/2026	9954697281/WW/EFT	Grainger Inc	9954697281/824684229/W...	8130416 · Maintenance/Equipme...	482.82
Bill	09/08/2026	9043514604/WW	Grainger Inc	9043514604/824684229/WW	8130416 · Maintenance/Equipme...	908.32
Bill	09/08/2026	5601764/WW	Construction Tool Warehouse	5601764/WW	8130419 · Uniform Rental/Clothin...	5.70
Bill	09/08/2026	154428301/WW/CC	Charter Communications	154428301070726/WW	8130422 · Misc. Expense	114.99
Bill	09/08/2026	825820998/WW/EFT	Vision Service Plan	825820998/WW/Sept26/EFT	9060.8 · Employee Benefits	36.56
Bill	09/08/2026	37965	HL Snyder & Son Inc	37965/WW	8130416 · Maintenance/Equipme...	498.00
Bill	09/08/2026	2026/27 Dues/WW	NY Rural Water Association	2026-2027 Dues/WW	8110.4 · Waste Water Administrat...	249.00
Bill	09/08/2026	506887/WW	Slack Chemicals Company Inc	506887/WW	8130412 · Chemicals	2,134.04
Bill	09/08/2026	WW/EFT	Amazon Marketplace Payments	WW	8130416 · Maintenance/Equipme...	44.24
Cr...	09/08/2026	227165/WW	Slack Chemicals Company Inc	227165	8130412 · Chemicals	
Bill	09/08/2026	506569/WW	Slack Chemicals Company Inc	506569/WW	8130412 · Chemicals	6,482.00
Bill	09/08/2026	HS65600549/WW/EFT	NRG Business Marketing	544446969825	8130413 · Natural Gas	2.38
Bill	09/08/2026	146678/WW	Pioneer Crossing Landfill	0000146678/WW	8130430 · BioSolids Removal-NEW	4,037.13
Bill	09/08/2026	21000906673/EFT	Central Hudson	July 21-Aug 19 2026/WW	8130411 · Electric	810.94
Bill	09/08/2026	21000909313/EFT	Central Hudson	100101899/July 21-Aug 19 ...	8130413 · Natural Gas	44.77
Bill	09/08/2026	21000909446/EFT	Central Hudson	100101899/July 21-Aug 19 ...	8130413 · Natural Gas	44.77
Bill	09/08/2026	9057675093/WW	Grainger Inc	824684229/WW	8130416 · Maintenance/Equipme...	568.67
Bill	09/08/2026	Sept26/WW/EFT	The Hartford	789088382771/WW/EFT	9060.8 · Employee Benefits	17.01
Bill	09/08/2026	603092/WW	The Reis Group	603092/9402	1910.4 · Unallocated Insurance - ...	25,501.60
Bill	09/08/2026	WW/3498	Rip's Auto Parts Inc	3498/WW	8130424 · Vehicle Maintenance	59.45
Bill	09/08/2026	0067779/EFT/WW	Lingo	0067779/WW	8130418 · Telephone	323.11
Bill	09/08/2026	WW/EFT	Amazon Marketplace Payments	WW	8130424 · Vehicle Maintenance	32.29
Bill	09/08/2026	7981/WW/EFT	Bottini Fuel Account 703232	7981/WW/EFT	8130417 · Gasoline	81.19
Bill	09/08/2026	12603/WW/EFT	Bottini Fuel Account 703232	12603/WW/EFT	8130417 · Gasoline	71.43
Bill	09/08/2026	21001008933/WW/EFT	Central Hudson	100088359/WW/EFT	8130411 · Electric	1,252.33
Bill	09/08/2026	21000937363/WW/EFT	Central Hudson	100098565/WW/EFT	8130413 · Natural Gas	44.77
Bill	09/08/2026	21000937363/WW/EFT	Central Hudson	100098565/WW/EFT	8130411 · Electric	115.95
Bill	09/08/2026	083126-09/WW	CJS Engineering, PC	083126-09	1440.4 · Engineering - CE	4,100.00
Bill	09/08/2026	9064572473/WW	Grainger Inc	824684229/WW	8130416 · Maintenance/Equipme...	199.34
Bill	09/08/2026	0001499022/WW/CC	Noble Gas Solutions	0001499022/WW/CC	8130421 · Buildings & Grounds	18.29
Bill	09/08/2026	024247/WW	HL Snyder & Son Inc		8130421 · Buildings & Grounds	600.00
Total G-Wastewater Fund						56,961.51

Ty...	Date	Num	Name	Memo	Split	Credit
H-Capital Fund						
Bill	09/08/2026	16449/WW	Flach Industries, Inc.	16449	8111.1 · Waste Water Capital Ex...	3,350.00
Bill	09/08/2026	16450/WW	Flach Industries, Inc.	16450/WW	8111.1 · Waste Water Capital Ex...	4,500.00
Bill	09/08/2026	Payment 6/WW	Flach Industries, Inc.	VSA-251/WW	8111.1 · Waste Water Capital Ex...	7,457.50
Total H-Capital Fund						15,307.50
TE-Private Purpose Trust						
Bill	09/08/2026	53250/CK#464	Timely Signs		TE230.4 · Mum Festival Acct	45.00
Bill	09/08/2026	Aug26/1167/EFT	P C Smith & Son Inc		TE230.5 · Tree Commission Acct	22.77
Total TE-Private Purpose Trust						67.77
Unclassified						
Total unclassified						
TOTAL						615,916.69

VILLAGE OF SAUGERTIES

Appointments 2026-2027

	Assignments	Term Exp.
William Murphy 7 Sawyerkill Terrace Home 246-7669 Cell 845- 853-9015 bmurphy@villageofsaugerties.org	Mayor 2010	2027
	Trustee 2003 Revolving Loan Committee Department of Public Works Commissioner Historic Review Board	
Jeannine Mayer 33 Mill Lane Ext Cell 845-853-9677 jmayer@villageofsaugerties.org	Deputy Mayor 2011, Trustee 2009	2027
	Chamber of Commerce, TV23 Public Access Committee, Public Relations, Arts Commission Revolving Loan Committee, Comprehensive Plan	
Terry Parisian 27 Latham Circle Home 246-4704 Cell 845 389-2304 tparisian@villageofsaugerties.org	Trustee 2014	2028
	Water Commissioner, Parking Liaison, Buildings, Parks and Grounds Liaison	
Andrew Zink 122 Burt Street Saugerties, NY 12477 Cell 845-332-2231 azink@villageofsaugerties.org	Trustee 2023	2027
	Planning Board Liaison Waterfront Advisory Liaison Plumbing Board Liaison	
Vincent Buono 10 Latham Circle Cell 845-802-3836 vbuono@villageofsaugerties.org	Trustee 2010	2028
	Finance, Economic Development Committee, Ethics Committee, SAMA/UCTC	
Donald Hackett 19 Montross Street Cell 845-532-3310 dhackett@villageofsaugerties.org	Trustee 2010	2028
	Building Department Wastewater Commissioner, Zoning Board	
Brian Martin 248 Main Street, apt. 1 Cell 845-399-0065 Brianmartin5310@gmail.com	Trustee 2011	2027
	Fire Department, Seamon Park Board, Tree Commission	
Ben Neidl, Jones, Hacker & Murphy	Village Attorney	

28 Second Street, Troy, NY 12180 518-274-5820 cell 518 649 6864 bneidl@joneshacker.com		
John Greco	Attorney At Law Governor Clinton Building One Albany Avenue Kingston, New York 12401 Tel.(845)331-6073 Email: jlgreco@hvc.rr.com	
Village Board	Meet 1st & 3rd 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	2028
Don Hackett	Trustee	2028
Terry Parisian	Trustee	2028
Village Court	Meet every Monday 6:00pm	
Robert Rightmyer	Judge 4 Year Term	2030
Stanley O'Dell	Associate Justice 1 Year Term	2027
Georgette Hughes	Court Clerk /Ticket Clerk	
Fire Department		5 year term
Chris Mason	Chief	2031
Chris Wade	1 st Assistant Chief	2031
Cody Rocco	2 nd Assistant Chief	2031
Brian Martin	Liaison	
Historic Review Board	Meets 4th Wednesday of each month 7:00pm	3 year term
Henry Mangione	Chairman	
Jeremy Ellenbogen		2028
Michael Fanelli		2029
Dave Minch		2028
Eyal Saad	Advisor	
William Murphy	Liaison	
Planning Board	Meets 2nd Wednesday of each month 6:30pm	5 year term
Dara Ellenbogen	Chairman	2029
Mike Karashay		2029
Anne Meiswinkel		2027
Lisa Mayone	From alternate to member 2025	2028

Eyal Saad	Advisor	
Andrew Zink	Liaison	
Vincent McLaughlin	Ulster County Planning Board representative	
Barbara Budik	Ulster County Planning Board Alternate	
Zoning Board of Appeals	Meets 4th Tuesday of each month 7:00pm	3 year term
Scott Campbell	Chairman	2027
Alan Kessler		2028
Melanie Gardner		2029
Mary Frank		2028
Ed Quirk		2028
	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		2029
Amanda Elia		2029
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>	2029
Malcolm Farley		2029
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 1 st 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		
Vincent McLaughlin		
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	
Mike Asente		
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,	

Village of Saugerties Holiday Schedule 2027 / 2028

The offices are **CLOSED** on the following Holidays:

Friday	January 1 st	New Year's Day
Monday	January 18 th	Martin Luther King Day
Monday	February 15 th	President's Day
Monday	May 31 st	Memorial Day
Monday	July 5 th	Independence Day
Monday	September 6 th	Labor Day
Monday	October 11 th	Columbus Day
Thursday	November 11 th	Veterans Day
Thursday	November 25 th	Thanksgiving Day
Friday	November 26 th	Thanksgiving Friday
Friday	December 24 th	Christmas
Friday	December 31 st 2028	New Year's Day
		Plus 3 floating Holidays

TREASURER'S REPORT

September 8th, 2026

As of today we still have \$198,398.27 left to collect on taxes by October 31, 2026. We continue to get payments in weekly. I just sent out the delinquent notices last week.

We received a check from Ulster County last week for \$29,648.02 for quarterly sales tax revenue for 6/26-8/26.

We will be receiving \$11,429.13 from CHIPS on September 17th. We have just about the rest of the \$126K to submit in October for December payment. They paved Latham, Mynderse and Post Streets.

Paula Kerbert

Treasurer