

VILLAGE OF SAUGERTIES

43 PARTITION STREET  
SAUGERTIES, N.Y. 12477

**Village Board Meeting  
Minutes  
April 6, 2026**

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

Others: Ed Quirk, Paula Kerbert, Chris Mason, Dave Mason

**Absent:**

**PUBLIC HEARING**

Mayor Murphy called to order the Public Hearing for the Village Budget 2026 /2027- No one from the

**REGULAR SESSION**

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

Trustee Hackett led the Pledge of Allegiance to the Flag

Trustee Parisian made the motion to approve the Village Board Meeting Minutes from March 16, 2026. Trustee Martin seconded the motion to approve the Village Board Meeting Minutes March 16, 2026. Trustee Zink abstained. Rest of the Board in favor, Motion carried.

Trustee Buono presented the Abstracts for April 6, 2026

• General	\$ 93,618.11
• Water	\$ 21,484.61
• Wastewater	<u>\$ 57,354.62</u>
TOTAL	\$ 172,457.34

Trustee Martin made a motion to approve the Abstracts for April 6, 2026. Trustee Parisian seconded the motion to approve the Abstracts for April 6, 2026. All in favor, the motion carried unanimously.

**TENTATIVE VILLAGE BUDGET 2026/2027** – Mayor stated the previous meetings held with Supervisors and the Board Liasson’s Mayor still reviewing, public comments write in for two weeks. Mayors’ comments street lighting is up \$8K, Central Hudson up \$80K, MVP Health Insurance is up \$60K, and contractual salaries. We have kept taxes down over the past 10 years. Contractually we cannot do anything about most of these increases. Treasurer Kerbert mentioned any ideas that can be reached, please let us know.

**SWEARING IN TRUSTEES:**

Vince Buono, Donald Hackett, Terry Parisian

Mayor Murphy left the meeting, and Deputy Mayor resumed the meeting.

Judge Rightmyer requesting Stan O’Dell as Associate Judge for one (1) year.

**Treasurers Report** - see attached

**Trustee Reports**

**Trustee Buono** – Have nothing to report

**Trustee Hackett** – Wastewater, waiting on Dennis, I will meet with Mike and Joe had a meeting with Dennis; I will reach out to Dennis need to get this finalized. Check the law for parking. Tentative 4/6/2026. Everyone reviewed the parking law and reviewed. Mayor sent it John for review,

**Trustee Martin** – Chief Mason stated that the bylaws passed unanimously. We made a motion to take affect June 1,2026. Also, the Board invited to Chief's night.

**Trustee Hackett** waiting for John Greco with the parking fines changes. Wastewater, Dennis got the letter written for the DEC, things are starting to move.

**Trustee Parisian** - Getting the signage up for Park Mobile

**Trustee Zink** – Planning Board Meeting on 4/8/2026, it's been cancelled due to no applications.

**Trustee Mayer** – At Chamber meeting at the Exchange, Mayor killed it. The Chamber needs to move the shed, Jim Whittaker, Sawyer Savings offered to have the shed go over on Market Street. Michael Persico requested it be moved. TV23 meeting on Thursday, Clerk position has been defined, received 6 applicants. Alex Rapport wants to the Village rep for TV23.

**Trustee Hackett made a motion to Adjourn the Village Board Meeting. Trustee Zink seconded the motion to Adjourn the Village Board Meeting. All in favor, the motion carried unanimously. Meeting adjourned at 5:54PM.**

The next **Village Board meeting is April 20, 2026, at 5:30PM**

Peggy Melville      Village Clerk                      April 10, 2026

**Village of Saugerties**  
**Abstracts Monday April 6, 2026**  
As of April 6, 2026

Type	Date	Num	Name	Memo	Split	Amount
<b>A-General Fund</b>						
Bill	04/06/2026	March 26/EFT	CDPHP / Delta Dental	260620005131/March 26	9060.8 · Employee Benefits	1,452.14
Bill	04/06/2026	CA Lynch	Campbell General Carpentry Inc.	Fire House	1620.4 · Buildings - CE	540.00
Bill	04/06/2026	Barn Seamon Park	Campbell General Carpentry Inc.	Barn at Seamon Park	7140.4 · Parks - CE	500.00
Bill	04/06/2026	April 2026/EFT	MVP Health Care Inc	22746471/April 26	9060.8 · Employee Benefits	21,455.47
Bill	04/06/2026	March 2026/CC	Charter Communications	154428301030726	1620.4 · Buildings - CE	329.99
Bill	04/06/2026	38122	Hudson River Technologies. Inc	38122	1620.4 · Buildings - CE	454.87
Bill	04/06/2026	203697/March 26	Saugerties Lumber CO. Inc	203697	7140.4 · Parks - CE	119.69
Bill	04/06/2026	203637/March 26	Saugerties Lumber CO. Inc	203637	7320.4 · Beach - CE	27.49
Bill	04/06/2026	203741/March 26	Saugerties Lumber CO. Inc	203741	7140.4 · Parks - CE	20.99
Bill	04/06/2026	05648171/Parks/CC	AT&T Mobility	287258147652	7140.4 · Parks - CE	42.13
Bill	04/06/2026	General/EFT	Petty Cash		-SPLIT-	417.67
Bill	04/06/2026	Donation/2026	Saugerties Little League		1210.4 · Mayor - CE	250.00
Bill	04/06/2026	2602072647/EFT	Intermedia	1698705	1620.4 · Buildings - CE	283.71
Credit	04/06/2026	Credit Overpay	Intermedia		1620.4 · Buildings - CE	-3,949.81
Bill	04/06/2026	April 2026/EFT	MVP Health Care Inc	22751906	9060.8 · Employee Benefits	1,954.94
Bill	04/06/2026	April 26/G/EFT	MVP Gold/Retirees	22747418	9060.8 · Employee Benefits	2,252.48
Bill	04/06/2026	CINV017528/EFT	MVP Select Care Payment	April 26	9060.8 · Employee Benefits	33.50
Bill	04/06/2026	Jan-March/EFT	Saugerties Fire Department	Drivers Jan-March 2026	3410.4 · Fire - CE	600.00
Bill	04/06/2026	76507	Garrison Fire & Rescue Corp	76507	3410.2 · Fire - EQ	161.10
Bill	04/06/2026	0073508-IN	AAA Emergency Supply Co Inc	0073508-IN	3410.4 · Fire - CE	1,623.79
Bill	04/06/2026	W167729/DPW	A. Montano CO. Inc	W167729	5110409 · Vehicle Parts	12,092.45
Bill	04/06/2026	DPW/EFT	Amazon Marketplace Payments	Desk Pads	5110.4 · Street Maint - CE	14.39
Bill	04/06/2026	1646	N & S Supply		5110.4 · Street Maint - CE	630.36
Bill	04/06/2026	002671/DPW	Joe Johnson Equipment Inc	002671	5110.4 · Street Maint - CE	2,138.82
Bill	04/06/2026	01099011-IN/DPW	Prime Lube	0960066	5110401 · Oil & Lubricants	696.30
Bill	04/06/2026	7522605124725/CC	Advanced Auto Parts		5110401 · Oil & Lubricants	137.22
Bill	04/06/2026	05648171/CC	AT&T Mobility		8664.4 · Code Enforcement - ...	42.13
Bill	04/06/2026	April 26/General/EFT	Vision Service Plan	April 26	9060.8 · Employee Benefits	176.69
Bill	04/06/2026	TAN Counsel	Roemer Wallens Gold & Minea...	TAN	1420.4 · Attorney - CE	3,850.00
Bill	04/06/2026	1/26-3/26/Disability	Arch Insurance Group	1/26-3/26	9055.8 · Disability Insurance	1,822.49
Bill	04/06/2026	1153555/DPW	A. Montano CO. Inc	1153555	5110409 · Vehicle Parts	27.92
Bill	04/06/2026	March 26/DPW	Lowe's Business Account	VOID: March 2026	5110.4 · Street Maint - CE	0.00
Bill	04/06/2026	DPW/EFT	Amazon Marketplace Payments	DPW	5110.4 · Street Maint - CE	77.97
Bill	04/06/2026	DPW/EFT	Amazon Marketplace Payments	DPW	5110409 · Vehicle Parts	88.34
Bill	04/06/2026	1249332/DPW	Peckham Industries Inc	1249332	5112.4 · CHIPS - CE	1,099.03
Bill	04/06/2026	1249456/DPW	Peckham Industries Inc	1249456	5112.4 · CHIPS - CE	256.10
Bill	04/06/2026	5323297801/DPW/CC	Cintas	17074074	5110.4 · Street Maint - CE	89.94
Bill	04/06/2026	1153527/DPW	A. Montano CO. Inc	1153527	5110409 · Vehicle Parts	217.24
Bill	04/06/2026	05648171/DPW/CC	AT&T Mobility	287258147652	5110411 · Telephones	81.89

Type	Date	Num	Name	Memo	Split	Amount
Bill	04/06/2026	X101009625/DPW	Eagle GM Diesel Co Inc	X101009625	5110409 · Vehicle Parts	84.99
Bill	04/06/2026	0001470758/DPW	Noble Gas Solutions	A2970	5110.4 · Street Maint - CE	137.94
Bill	04/06/2026	154428301030726/CC	Charter Communications	DPW	5110.4 · Street Maint - CE	100.00
Bill	04/06/2026	260563141/CC	WB Mason Co, Inc	260563141	1325.4 · Clerk / Treasurer - CE	19.98
Bill	04/06/2026	287258147652/CC	AT&T Mobility	05648171	1210.4 · Mayor - CE	37.05
Bill	04/06/2026	March 2026/Fire/CC	Charter Communications	March 2026/Fire Dept.	3410.4 · Fire - CE	368.98
Bill	04/06/2026	HS65320502/EFT	NRG Business Marketing	544446969827	3410.4 · Fire - CE	406.61
Bill	04/06/2026	Fire/March 26/EFT	AT&T Mobility #287290503090	287290503090X03192026	3410.4 · Fire - CE	276.03
Bill	04/06/2026	Claim#OPM-25-15382	Tokio Marine HCC	Claim#	1910.4 · Unallocated Insuranc...	3,423.34
Bill	04/06/2026	Election Inspector	Marilyn Daley		1450.4 · Elections - CE	150.00
Bill	04/06/2026	Election Inspector	Arlene Discordia		1450.4 · Elections - CE	150.00
Bill	04/06/2026	Election Inspector	Lee Quirk		1450.4 · Elections - CE	150.00
Bill	04/06/2026	203874/Parks	Saugerties Lumber CO. Inc		7140.4 · Parks - CE	1,144.85
Bill	04/06/2026	203844	Saugerties Lumber CO. Inc		7140.4 · Parks - CE	701.47
Bill	04/06/2026	8150320010123308/...	Spectrum		1620.4 · Buildings - CE	92.22
Bill	04/06/2026	Bldgs/EFT	Lowe's Business Account		1620.4 · Buildings - CE	127.33
Bill	04/06/2026	203854/Parks/27700	Saugerties Lumber CO. Inc	27700	7140.4 · Parks - CE	26.56
Bill	04/06/2026	37532/Beach	Benson Steel Fabricators	37532	7320.2 · Beach - EQ	500.00
Bill	04/06/2026	10001548521/CC	Archtop Fiber	10001548521/CC	7140.4 · Parks - CE	79.99
Bill	04/06/2026	P76781	Finke Equipment	P76781	5110409 · Vehicle Parts	876.26
Bill	04/06/2026	0001471500/CC	Noble Gas Solutions	0001471500	5110.4 · Street Maint - CE	146.50
Bill	04/06/2026	006777B/Court/EFT	Lingo	56619515	1110.4 · Village Justice - CE	100.86
Bill	04/06/2026	20050/Court	U.C. Assoc. - Town/Village Co...	PO#20050	1110.4 · Village Justice - CE	30.00
Bill	04/06/2026	2026 Dues/Crt. Clerk	NY State Asso. Magistrates Co...		1110.4 · Village Justice - CE	60.00
Bill	04/06/2026	April 26/Gen/EFT	The Hartford	789089270474	9060.8 · Employee Benefits	71.30
Bill	04/06/2026	Fire/EFT	Central Hudson		3410.4 · Fire - CE	525.11
Bill	04/06/2026	335422/CC	Vonage	INV12796113	3410.4 · Fire - CE	63.73
Bill	04/06/2026	DPW Office/EFT	Lowe's Business Account		5110.4 · Street Maint - CE	1,157.88
Bill	04/06/2026	P03385/DPW	Joe Johnson Equipment Inc	P03385	5110409 · Vehicle Parts	1,890.26
Bill	04/06/2026	Training/Brown	Capital District NYSBOC	NY0069626-202604	1620.4 · Buildings - CE	40.00
Bill	04/06/2026	Lifeguard Train/CC	American Red Cross Training ...		7320.4 · Beach - CE	150.00
Bill	04/06/2026	March 26/Code	Uniforms USA Inc	Code Enforcement	8664.4 · Code Enforcement - ...	42.00
Bill	04/06/2026	620472267	UHY LLP	AFR Filing Service	1320.4 · Auditing - CE	1,449.00
Bill	04/06/2026	Office/EFT	Amazon Marketplace Payments		1325.4 · Clerk / Treasurer - CE	51.98
Bill	04/06/2026	0001473269/CC	Noble Gas Solutions	0001473269	5110.4 · Street Maint - CE	60.76
Bill	04/06/2026	INV-032026-020/CC	Ulster CO Resource Rec Agency	Recycling March 26	8160.4 · Recycling - CE	26.94
Bill	04/06/2026	INV-032026-019/CC	Ulster CO Resource Rec Agency	Garbage Removal/Marc...	8160401 · Garbage Removal	1,485.61
Bill	04/06/2026	March 26/DPW	Uniforms USA Inc	March 2026	5110423 · DPW Uniform Rental	438.25
Bill	04/06/2026	5578307/CC	Construction Tool Warehouse	5578307/DPW	5110404 · Hand Tools	329.00
Bill	04/06/2026	DPW/EFT	Amazon Marketplace Payments	DPW	5110413 · Signs & Hardware	215.92

Type	Date	Num	Name	Memo	Split	Amount
Bill	04/06/2026	DPW/EFT	Central Hudson	DPW	5110428 · Central Hudson	1,702.93
Bill	04/06/2026	DPW/EFT	Central Hudson	DPW	5182.4 · Street Lighting - CE	9,525.88
Bill	04/06/2026	W168001/DPW	A. Montano CO. Inc	W168001	5110409 · Vehicle Parts	646.89
Bill	04/06/2026	HS65348835/EFT	NRG Business Marketing	544446969830	5110427 · Direct Energy Gas	1,883.05
Bill	04/06/2026	5578374/DPW/CC	Construction Tool Warehouse	5578374	5110404 · Hand Tools	266.03
Bill	04/06/2026	P76921/DPW	Finke Equipment	P76921	5110409 · Vehicle Parts	111.42
Bill	04/06/2026	5579015/DPW/CC	Construction Tool Warehouse	5579015	5110405 · Shop Tools	154.90
Bill	04/06/2026	5578881/DPW/CC	Construction Tool Warehouse	5578881	5110405 · Shop Tools	191.91
Bill	04/06/2026	26074/Code/EFT	Bottini Fuel Account 834053	Code Enforcement	8664.4 · Code Enforcement - ...	16.17
Bill	04/06/2026	41675/Code/EFT	Bottini Fuel Account 834053	Code Enforcement	8664.4 · Code Enforcement - ...	78.57
Bill	04/06/2026	49675/Code/CC	Bottini Fuel Account 834053	49567/Code Enforcement	8664.4 · Code Enforcement - ...	67.80
Bill	04/06/2026	28863/DPW/EFT	Bottini Fuel Account 703232	28863/DPW	5110418 · Diesel	522.28
Bill	04/06/2026	941301/DPW/EFT	Bottini Fuel Account 703232	941301	5110418 · Diesel	289.73
Bill	04/06/2026	43596/DPW/EFT	Bottini Fuel Account 703232	43596	5110418 · Diesel	24.97
Bill	04/06/2026	49592/DPW/EFT	Bottini Fuel Account 703232	49592	5110418 · Diesel	544.70
Bill	04/06/2026	26074/DPW/EFT	Bottini Fuel Account 834053	DPW	5110419 · Gasoline	110.83
Bill	04/06/2026	41675/DPW/EFT	Bottini Fuel Account 834053	41675	5110419 · Gasoline	538.65
Bill	04/06/2026	49564/DPW/EFT	Bottini Fuel Account 834053	49564	5110419 · Gasoline	464.81
Bill	04/06/2026	5578925/Parks/CC	Construction Tool Warehouse	5578925	7140.4 · Parks - CE	259.54
Bill	04/06/2026	7037/Parks	Denter Sand & Gravel Inc	7037	7140.4 · Parks - CE	180.00
Bill	04/06/2026	27700/Parks	Saugerties Lumber CO. Inc	Parks	7140.4 · Parks - CE	230.19
Bill	04/06/2026	INV803266/EFT	ITC/Clearfly	SBN107735	1620.4 · Buildings - CE	147.79
Bill	04/06/2026	27700/Parks	Saugerties Lumber CO. Inc	27700	7140.4 · Parks - CE	43.85
Bill	04/06/2026	Parks/march 26/EFT	Central Hudson		1620.4 · Buildings - CE	1,497.15
Bill	04/06/2026	Parks/March 26/EFT	Central Hudson		7140.4 · Parks - CE	403.47
Bill	04/06/2026	Beach/march 26/EFT	Central Hudson		7320.4 · Beach - CE	54.06
Bill	04/06/2026	HS65348834	NRG Business Marketing	544446969826	1620.4 · Buildings - CE	405.21
Bill	04/06/2026	27700/Parks/March 26	Saugerties Lumber CO. Inc	27700	7140.1 · Parks - PS	313.99
Bill	04/06/2026	27700/Parks/March 26	Saugerties Lumber CO. Inc	27700	7140.4 · Parks - CE	32.55
Bill	04/06/2026	Parks/EFT	Amazon Marketplace Payments	Parks	7140.4 · Parks - CE	304.83
Bill	04/06/2026	578229866/EFT	Toshiba		1620.4 · Buildings - CE	332.43
Bill	04/06/2026	March 26/Bldgs	Uniforms USA Inc		1620.4 · Buildings - CE	300.00
Bill	04/06/2026	March 26/Parks	Uniforms USA Inc	Parks	7140.4 · Parks - CE	42.00
Bill	04/06/2026	March 26/Bldgs	Uniforms USA Inc	Buildings	1620.4 · Buildings - CE	31.50
Bill	04/06/2026	March 26/Bldgs/EFT	Bottini Fuel Account 834053	Buildings	1620.4 · Buildings - CE	40.82
Bill	04/06/2026	March 26/Bldgs/EFT	Bottini Fuel Account 834053	41675	1620.4 · Buildings - CE	198.40
Bill	04/06/2026	March 26/Bldgs/EFT	Bottini Fuel Account 834053	Buildings	1620.4 · Buildings - CE	171.20
Bill	04/06/2026	Parks/March 26/EFT	Bottini Fuel Account 834053	Parks	7140.4 · Parks - CE	27.89
Bill	04/06/2026	March 26/Parks/EFT	Bottini Fuel Account 834053	Parks	7140.4 · Parks - CE	135.57
Bill	04/06/2026	March 26/Parks/EFT	Bottini Fuel Account 834053	Parks	7140.4 · Parks - CE	116.99

Type	Date	Num	Name	Memo	Split	Amount
Bill	04/06/2026	March 26/Parks/EFT	Bottini Fuel Account 703232	28863	7140.4 · Parks - CE	12.33
Bill	04/06/2026	March 26/Parks/EFT	Bottini Fuel Account 703232	Parks	7140.4 · Parks - CE	6.84
Bill	04/06/2026	March 26/Parks/EFT	Bottini Fuel Account 703232	Parks	7140.4 · Parks - CE	0.59
Bill	04/06/2026	March 26/Parks/EFT	Bottini Fuel Account 703232	Parks	7140.4 · Parks - CE	12.86
Bill	04/06/2026	Parks/CC	Conways Lawn & Power Inc.	233764	7140.2 · Parks - EQ	509.78
Bill	04/06/2026	Parks/March 26/702	P C Smith & Son Inc	702	7140.4 · Parks - CE	346.08
Bill	04/06/2026	Parks/March 26/5232	P C Smith & Son Inc	5232	-SPLIT-	388.64
Bill	04/06/2026	March 26/Beach/700	P C Smith & Son Inc	700	7320.4 · Beach - CE	80.37
Bill	04/06/2026	March 26/Bldg/700	P C Smith & Son Inc	700	1620.4 · Buildings - CE	393.26
Bill	04/06/2026	March 26/Parking/700	P C Smith & Son Inc	700	3320.4 · Parking - CE	158.28

Total A-General Fund

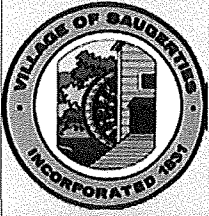
93,618.11

**FX-Water Fund**

Bill	04/06/2026	March 26/Water/EFT	CDPHP / Delta Dental	260620005131/March 2...	9060.8 · Employee Benefits	537.66
Bill	04/06/2026	April 26/Water/EFT	MVP Health Care Inc	April 26/Water/EFT	9060.8 · Employee Benefits	6,144.25
Bill	04/06/2026	April 26/Water/EFT	MVP Gold/Retirees	22747418	9060.8 · Employee Benefits	1,126.24
Bill	04/06/2026	April 26/Water/EFT	MVP Select Care Payment	CINV017528	9060.8 · Employee Benefits	19.50
Bill	04/06/2026	Water/EFT	Petty Cash		8310.4 · Water Administration ...	20.93
Bill	04/06/2026	April 26/Water/EFT	Vision Service Plan		9060.8 · Employee Benefits	52.26
Bill	04/06/2026	824684229/Water	Grainger Inc	9842333479	8340414 · Hydrants & Valves	31.12
Bill	04/06/2026	INV16404/Water	L. J. C. Distributors		8310.4 · Water Administration ...	80.00
Bill	04/06/2026	4338/Water	Muni-Link LLC	4338	8310.4 · Water Administration ...	389.30
Bill	04/06/2026	Training/Water	NY Rural Water Association	David Dunn	8310.4 · Water Administration ...	465.00
Bill	04/06/2026	05648171/Water/CC	AT&T Mobility	287258147652	8330406 · Telephones	70.29
Bill	04/06/2026	March 26/Water/CC	Charter Communications		8310.4 · Water Administration ...	79.99
Bill	04/06/2026	48789/Water/EFT	Bottini Fuel Account 834053	48789	8330401 · Heat	2,299.33
Bill	04/06/2026	499538/Water	Slack Chemicals Company Inc	499538	8330402 · Chemicals/Supplies	2,210.01
Bill	04/06/2026	April 26/Water/EFT	The Hartford		9060.8 · Employee Benefits	23.30
Bill	04/06/2026	14929485/Water	Hach Company	14929485	8330403 · Lab Tests	345.99
Bill	04/06/2026	Water/EFT	Central Hudson	Water	8330405 · Electric	4,017.23
Bill	04/06/2026	28240/Water/EFT	Bottini Fuel Account 834053	28240	8330401 · Heat	2,242.42
Bill	04/06/2026	123156/Water	Uniforms USA Inc	Water	8330410 · Uniform Rental	134.25
Bill	04/06/2026	26074/Water/EFT	Bottini Fuel Account 834053	26074	8340416 · Gasoline	72.33
Bill	04/06/2026	41675/Water/EFT	Bottini Fuel Account 834053	41675	8340416 · Gasoline	351.53
Bill	04/06/2026	49564/Water/EFT	Bottini Fuel Account 834053	49564	8340416 · Gasoline	303.34
Bill	04/06/2026	28863/Water/EFT	Bottini Fuel Account 703232	28863	8340416 · Gasoline	64.13
Bill	04/06/2026	941301/Water/EFT	Bottini Fuel Account 703232	941301	8340416 · Gasoline	35.58
Bill	04/06/2026	43596/Water/EFT	Bottini Fuel Account 703232	43596	8340416 · Gasoline	3.07
Bill	04/06/2026	49592/Water/EFT	Bottini Fuel Account 703232	49592	8340416 · Gasoline	66.89

Type	Date	Num	Name	Memo	Split	Amount
Bill	04/06/2026	M201601/Water	Ferguson Enterprises	M201601	8340414 · Hydrants & Valves	101.06
Bill	04/06/2026	March 26/Water/705	P C Smith & Son Inc	705	8330.2 · Water Purification - EQ	155.59
Bill	04/06/2026	Water/3493	Rip's Auto Parts Inc		8340412 · Truck Maintenance	42.02
Total FX-Water Fund						21,484.61
<b>G-Wastewater Fund</b>						
Bill	04/06/2026	March 26/WW/EFT	CDPHP / Delta Dental	260620005131/March 2...	9060.8 · Employee Benefits	359.57
Bill	04/06/2026	April 26/WW/EFT	MVP Health Care Inc	April 26/WW/EFT	9060.8 · Employee Benefits	6,842.29
Bill	04/06/2026	4338/WW	Muni-Link LLC	4338	8110.4 · Waste Water Admini...	389.30
Bill	04/06/2026	February 26/WW	North Dome Operations, Inc.	February 2026	8110.4 · Waste Water Admini...	10,000.00
Bill	04/06/2026	INV00989294/WW	USA Blue Book	INV00989294	8130412 · Chemicals	27.25
Bill	04/06/2026	INV00989289/WW	USA Blue Book	INV00989289	8130412 · Chemicals	41.02
Bill	04/06/2026	WW/EFT	Amazon Marketplace Payments	WW	8130421 · Buildings & Grounds	170.10
Bill	04/06/2026	March 26/WW/CC	Charter Communications	154428301030726	8130422 · Misc. Expense	114.99
Bill	04/06/2026	April 26/WW/EFT	MVP Select Care Payment	April 26	9060.8 · Employee Benefits	12.00
Bill	04/06/2026	April 26/WW/EFT	Vision Service Plan	April 26/WW	9060.8 · Employee Benefits	43.59
Bill	04/06/2026	76404/WW	Environmental Labworks Inc	76404	8130414 · Lab Tests	1,600.00
Bill	04/06/2026	39141/WW	Good Guys Auto	39141	8130424 · Vehicle Maintenance	365.28
Bill	04/06/2026	6613215/WW	E J Prescott Inc	6613215	8130416 · Maintenance/Equip...	639.92
Bill	04/06/2026	26-065/WW	A-Team Pump & Control Servi...	26-065	8130421 · Buildings & Grounds	2,205.99
Bill	04/06/2026	9851631706/WW	Grainger Inc	824684229	8130421 · Buildings & Grounds	222.00
Bill	04/06/2026	WW/EFT	Amazon Marketplace Payments	WW	8130423 · Office Supplies	8.49
Bill	04/06/2026	63530B50385/WW	G.P. Jager	WW	-SPLIT-	1,650.13
Credit	04/06/2026	223544/WW	Slack Chemicals Company Inc		8111 G · Shipping G	-753.00
Bill	04/06/2026	499694/WW	Slack Chemicals Company Inc	499694/WW	8130412 · Chemicals	7,236.01
Bill	04/06/2026	5576953/CC	Construction Tool Warehouse	5576953	8130416 · Maintenance/Equip...	37.60
Bill	04/06/2026	April 26/WW/EFT	The Hartford		9060.8 · Employee Benefits	17.01
Bill	04/06/2026	SAUG0759/WW	Brinnier & Larios Corp	May 2025-February 2026	1440.4 · Engineering - CE	2,475.00
Bill	04/06/2026	WW/EFT	Amazon Marketplace Payments		8130423 · Office Supplies	29.09
Bill	04/06/2026	March 26/WW/EFT	Central Hudson	WW	8130411 · Electric	10,488.09
Bill	04/06/2026	March 26/WW/EFT	Central Hudson	WW	8130413 · Natural Gas	925.99
Bill	04/06/2026	HS65348833/WW/E...	NRG Business Marketing	544446969825	8130413 · Natural Gas	673.46
Bill	04/06/2026	122163/WW/March 26	Uniforms USA Inc	122163/123059/123950/...	8130419 · Uniform Rental/Clot...	218.50
Bill	04/06/2026	March 26/WW/EFT	Bottini Fuel Account 834053	26074	8130417 · Gasoline	20.75
Bill	04/06/2026	41675/WW/EFT	Bottini Fuel Account 834053	41675	8130417 · Gasoline	100.83
Bill	04/06/2026	49564/WW/EFT	Bottini Fuel Account 834053	49564	8130417 · Gasoline	87.00
Bill	04/06/2026	3261/March 2026	North Dome Operations, Inc.	3261	8110.4 · Waste Water Admini...	10,000.00
Bill	04/06/2026	march 26/WW/704	P C Smith & Son Inc	WW/704	8130416 · Maintenance/Equip...	130.27
Bill	04/06/2026	9862028033/WW	Grainger Inc	824684229	8130416 · Maintenance/Equip...	139.62

Type	Date	Num	Name	Memo	Split	Amount
Bill	04/06/2026	0001473270/MW/CC	Noble Gas Solutions	0001473270/WW	8130421 · Buildings & Grounds	9.61
Bill	04/06/2026	WW/3498	Rip's Auto Parts Inc	3498	8130424 · Vehicle Maintenance	826.87
Total G-Wastewater Fund						57,354.62
<b>TE-Private Purpose Trust</b>						
Total TE-Private Purpose Trust						
<b>Unclassified</b>						
Total unclassified						
<b>TOTAL</b>						<b><u>172,457.34</u></b>



**VILLAGE OF SAUGERTIES  
VILLAGE ZONING BOARD  
PUBLIC HEARING  
VILLAGE BUDGET 2026 / 2027  
SIGN IN SHEET**

**Meeting Date:** April 6, 2026

**Facilitator:** Mayor Murphy

Village Budget 2026 2027

Name	Address
No one	showed

## TREASURER'S REPORT

April 6, 2026

We received the check from the county for our taxes that were not paid as of October 31, 2025. We got a check for \$91,108.92, \$84,360.09 for the taxes and \$6,748.83 for interest paid.

I checked with QuickBooks and we can have access to our own paystubs and change our deductions etc. Just like PayChex does now. There will be a website they can go to to take care of anything they need to.

Paula Kerbert

Treasurer

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