



VILLAGE OF SAUGERTIES

43 PARTITION STREET
SAUGERTIES, N.Y. 12477

**Village Board Meeting
Minutes
January 5, 2026**

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

Others: Ed Quirk, Brian Mason, Chris Mason

Absent: Vince Buono, Jeannine Mayer, Peggy Melville

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

Trustee Hackett led the Pledge of Allegiance to the Flag

PRIVILEGE OF THE FLOOR – No one

Trustee Parisian made the motion to approve the Village Board Meeting Minutes from December 15, 2025. **Trustee Zink** seconded the motion to approve the Village Board Meeting Minutes December 15, 2025. All in favor, Motion carried.

Mayor Murphy presented the Abstracts for January 5, 2026

• General	\$ 70,337.98
• Water	\$ 17,727.75
• Wastewater	\$ 40,374.52
• TA TRUST	<u>\$ 1,317.04</u>
TOTAL	\$ 129,757.29

Trustee Hackett made a motion to approve the Abstracts for January 5, 2026. **Trustee Zink** seconded the motion to approve the Abstracts for January 5, 2026. All in favor, the motion carried unanimously.

Treasurer's Report – see attached

Trustee Reports

Trustee Parisian – discussion on the Fire Department's reporting, asking Chief about the members per call, equipment needed. Requesting Dec 2024 – Nov 2025 man hours. Also discussed was the review of the Fire Departments Bylaws.

Trustee Zink – Nothing to report

Trustee Hackett – Nothing to report

Trustee Martin – Nothing to report

Trustee Martin made a motion to Adjourn the Village Board Meeting. **Trustee Hackett** seconded the motion to Adjourn the Village Board Meeting. All in favor, the motion carried unanimously. Meeting adjourned at 5:58PM.

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

Paula Kerbert Village Clerk

January 8, 2026

TREASURER'S REPORT

January 5, 2026

Just a reminder that the budgets will be due to the Mayor on February 13, 2026.

The timelines were sent out on December 2, 2025.

I have no meetings set up at this time but as soon as I hear from the Supervisors I will start setting up meetings.

Paula Kerbert

Treasurer

Village of Saugerties
Abstracts January 5, 2026
As of January 5, 2026

Type	Date	Num	Name	Memo	Split	Amount
A-General Fund						
Bill	01/05/2026	2026 Membership/EFT	CG NYSBOC	2026 Membership Kevin Brown	8664.4 · Code Enforce...	40.00
Bill	01/05/2026	2025ci-26177	Hudson Valley One		8020.4 · Planning Boar...	35.65
Bill	01/05/2026	Sympathy	Dancing Tulip	Cornelson	1210.4 · Mayor - CE	100.00
Credit	01/05/2026	1698705/	Intermedia	210055212/2509055263/2508101...	1620.4 · Buildings - CE	-4,233.52
Bill	01/05/2026	22302995/Jan26/EFT	MVP Health Care Inc	January 2026	9060.8 · Employee Ben...	20,548.12
Bill	01/05/2026	22305911/Jan26/EFT	mvp Healthcare/Police	22305911	9060.8 · Employee Ben...	1,954.94
Bill	01/05/2026	22303632/Jan26/EFT	MVP Gold/Retirees	January 26	9060.8 · Employee Ben...	2,252.48
Bill	01/05/2026	040364	Chemung Supply Corp	040364/101796	-SPLIT-	2,335.00
Credit	01/05/2026	414196/DPW	Interstate Batteries	Core Return	5110403 · Batteries	-20.00
Bill	01/05/2026	1240720/DPW	Peckham Industries Inc	1240720	5142.4 · Snow Remova...	644.16
Bill	01/05/2026	1452912/DPW	A. Montano CO. Inc	1452912	5110.4 · Street Maint - ...	216.02
Bill	01/05/2026	154428301/CC	Charter Communications	DPW	5110.4 · Street Maint - ...	100.00
Bill	01/05/2026	Parks/EFT	Amazon Marketplace Payments	Tool Box Clamps/ Shipping	-SPLIT-	269.47
Bill	01/05/2026	Parks/Bldgs/CC	Charter Communications	Parks	1620.4 · Buildings - CE	329.99
Bill	01/05/2026	12747096/CC	Terminix	12747096	1620.4 · Buildings - CE	104.19
Bill	01/05/2026	05648171/CC	AT&T Mobility	05648171	7140.4 · Parks - CE	42.12
Bill	01/05/2026	824283289/EFT	Vision Service Plan	January 2026	9060.8 · Employee Ben...	169.66
Bill	01/05/2026	4110439/Fire Dept	Saugerties Fire Department		3410.4 · Fire - CE	650.00
Bill	01/05/2026	154428301120725/CC	Anderson Medical	4110439	3410.4 · Fire - CE	170.00
Bill	01/05/2026	Nov 25	Charter Communications	November 25	3410.4 · Fire - CE	368.98
Bill	01/05/2026	Nov 25/Court	Town of Saugerties Police Departm...	Court Officers	1110.4 · Village Justice...	3,975.00
Bill	01/05/2026	10/25-12/25	Arch Insurance Group	NY Disability	3310.4 · Traffic Control ...	210.00
Bill	01/05/2026	9025/Rhoades	L. Montano & Sons Inc	9025	9055.8 · Disability Insur...	1,751.07
Bill	01/05/2026	05648171/CC	AT&T Mobility	287258147652X12122025	7140.4 · Parks - CE	179.99
Bill	01/05/2026	37361	Benson Steel Fabricators	37361	5110411 · Telephones	112.42
Bill	01/05/2026	5307557902/EFT	Cintas	5307557902	5142.4 · Snow Remova...	89.50
Bill	01/05/2026	82131330323317/EFT	Lowe's Business Account		5110.4 · Street Maint - ...	43.30
Bill	01/05/2026	28000	Saugerties Lumber CO. Inc	28000	5110.4 · Street Maint - ...	41.02
Bill	01/05/2026	5565025/CC	Construction Tool Warehouse	5565025	5110.4 · Street Maint - ...	104.85
Bill	01/05/2026	789081255141/EFT	The Hartford	January 26	5110.4 · Street Maint - ...	14.05
Bill	01/05/2026	12422992	Peckham Industries Inc	1242292	9060.8 · Employee Ben...	66.64
Bill	01/05/2026	HS55201738/EFT	NRG Business Marketing	544446869830	5142.4 · Snow Remova...	606.05
Bill	01/05/2026	HS55201737/EFT	NRG Business Marketing	544446869826	5110427 · Direct Energ...	628.53
Bill	01/05/2026	8150320010123308/CC	Spectrum	Municipal Bldg	1620.4 · Buildings - CE	477.18
Bill	01/05/2026	2860836	Wolberg Electrical Supply Co.	2860836	1620.4 · Buildings - CE	77.29
Bill	01/05/2026	287258147652/CC	AT&T Mobility	0564871	1620.4 · Buildings - CE	238.50
Bill	01/05/2026	124777	Sinnotts Plumbing & Heating LLC	Deposit Paid \$5022.50	8664.4 · Code Enforce...	42.12
Bill	01/05/2026	533007/Meals	Lox of Bagels	Meals for Snow Removal	1620.4 · Buildings - CE	10,045.00
Bill	01/05/2026	1242531	Peckham Industries Inc	1242531	5110429 · Meals	146.09
Bill	01/05/2026	10001121250/CC	Archtop Fiber	10001121250	5112.4 · CHIPS - CE	1,228.44
Bill	01/05/2026	571545789/EFT	Toshiba		7140.4 · Parks - CE	79.99
Bill	01/05/2026	24000002063/EFT	Central Hudson	Buildings	1620.4 · Buildings - CE	350.01
Bill	01/05/2026	24000002063/EFT	Central Hudson	Parks	1620.4 · Buildings - CE	1,286.90
Bill	01/05/2026	24000002063/EFT	Central Hudson		7140.4 · Parks - CE	333.58

Type	Date	Num	Name	Memo	Split	Amount
Bill	01/05/2026	24000002063/EFT	Central Hudson	Beach	7320.4 · Beach - CE	51.96
Bill	01/05/2026	287258147652/CC	AT&T Mobility		1210.4 · Mayor - CE	70.30
Bill	01/05/2026	258993321/CC	WB Mason Co, Inc	258993321	1325.4 · Clerk / Treasur...	27.59
Bill	01/05/2026	620471590	UHY LLP	AFR Services	1320.4 · Auditing - CE	879.75
Bill	01/05/2026	72154191	TiCo Industries Inc		5110413 · Signs & Har...	339.60
Bill	01/05/2026	24000002063/EFT	Central Hudson		5110428 · Central Huds...	1,467.48
Bill	01/05/2026	24000002063/EFT	Central Hudson	Street Lights	5182.4 · Street Lighting...	8,563.87
Bill	01/05/2026	92438/Code/EFT	Bottni Fuel Account 834053	12920	8664.4 · Code Enforce...	30.17
Bill	01/05/2026	12920/Code/EFT	Bottni Fuel Account 834053		8664.4 · Code Enforce...	59.16
Bill	01/05/2026	32883/Code/EFT	Bottni Fuel Account 834053	32883	8664.4 · Code Enforce...	31.81
Bill	01/05/2026	Code/Dec 25	Uniforms USA Inc	Code Enforcement	8664.4 · Code Enforce...	42.00
Bill	01/05/2026	92438/Bldgs	Bottni Fuel Account 834053	92438	1620.4 · Buildings - CE	38.93
Bill	01/05/2026	12920/Bldgs/EFT	Bottni Fuel Account 834053	12920	1620.4 · Buildings - CE	76.32
Bill	01/05/2026	0001459059/CC	Noble Gas Solutions	0001459059	5110.4 · Street Maint - ...	89.00
Bill	01/05/2026	7649/DPW/EFT	Bottni Fuel Account 703232	7649	5110418 · Diesel	1,361.64
Bill	01/05/2026	28359/DPW/EFT	Bottni Fuel Account 703232	28359	5110418 · Diesel	854.34
Bill	01/05/2026	92438/DPW/EFT	Bottni Fuel Account 834053	92438	5110419 · Gasoline	360.00
Bill	01/05/2026	12920/DPW/EFT	Bottni Fuel Account 834053	12920	5110419 · Gasoline	705.82
Bill	01/05/2026	32883/DPW/EFT	Bottni Fuel Account 834053	3283	5110419 · Gasoline	379.51
Bill	01/05/2026	INV776710/EFT	ITC/Clearfly	SBN107735	1620.4 · Buildings - CE	147.79
Bill	01/05/2026	92438/Bldgs/EFT	Bottni Fuel Account 834053	92438	1620.4 · Buildings - CE	38.93
Bill	01/05/2026	12920/Bldgs/EFT	Bottni Fuel Account 834053	12920	1620.4 · Buildings - CE	76.32
Bill	01/05/2026	32883/Bldgs/EFT	Bottni Fuel Account 834053	32883	1620.4 · Buildings - CE	41.04
Bill	01/05/2026	92438/Parks/EFT	Bottni Fuel Account 834053	92438	7140.4 · Buildings - CE	36.06
Bill	01/05/2026	12920/Parks/EFT	Bottni Fuel Account 834053	12920	7140.4 · Parks - CE	70.70
Bill	01/05/2026	32883/Parks/EFT	Bottni Fuel Account 834053	32883	7140.4 · Parks - CE	38.01
Bill	01/05/2026	110317/Bldgs	Uniforms USA Inc	110317/112287	1620.4 · Buildings - CE	300.00
Bill	01/05/2026	110318/Parks	Uniforms USA Inc	110318/11409/112288/113383	7140.4 · Parks - CE	42.00
Bill	01/05/2026	JG-V Saugerties	John J. Greco	Sept 25-Dec25	1420.4 · Attorney - CE	3,651.45
Bill	01/05/2026	110320/DPW	Uniforms USA Inc	110320/11411/112290/113385	5110423 · DPW Unifor...	429.50
Bill	01/05/2026	92438/Fire/EFT	Bottni Fuel Account 834053	92438	3410.4 · Fire - CE	252.41
Bill	01/05/2026	12920/Fire/EFT	Bottni Fuel Account 834053	12920	3410.4 · Fire - CE	494.88
Bill	01/05/2026	32883/Fire/EFT	Bottni Fuel Account 834053	32883	3410.4 · Fire - CE	266.09
Bill	01/05/2026	7649/Fire/EFT	Bottni Fuel Account 703232	7649	3410.4 · Fire - CE	95.05
Bill	01/05/2026	28359/Fire/EFT	Bottni Fuel Account 703232	28359	3410.4 · Fire - CE	59.64
Bill	01/05/2026	58132601/Fire/EFT	AT&T Mobility #287290503090	287290503090	3410.4 · Fire - CE	276.03
Bill	01/05/2026	24000002063/Fire/CC	Central Hudson	Fire Dept	3410.1 · Fire - PS	388.05
Total A-General Fund						70,337.98

Type	Date	Num	Name	Memo	Split	Amount
FX-Water Fund						
Bill	01/05/2026	22302995/Jan26/EFT	MVP Health Care Inc	January 26	9060.8 · Employee Ben...	6,144.25
Bill	01/05/2026	22303632/Jan26/W/EFT	MVP Gold/Retirees	January 26	9060.8 · Employee Ben...	1,126.24
Bill	01/05/2026	154428301/Water/CC	Charter Communications	154428301120725	8310.4 · Water Adminis...	69.99
Bill	01/05/2026	243741/Water/EFT	Nolan Bottle Gas Co. Inc.	Water Plant	8340418 · Heat/Reserv...	301.23
Bill	01/05/2026	Water/EFT	Amazon Marketplace Payments	Propane Heater	8330408 · Building Rep...	85.11
Bill	01/05/2026	05648171/Water/EFT	AT&T Mobility		8330406 · Telephones	70.29
Bill	01/05/2026	Water/EFT	Amazon Marketplace Payments	Water Dept	83302 · Water Purificat...	4.03
Bill	01/05/2026	5564105/Water/CC	Construction Tool Warehouse	5564105	8330410 · Uniform Rental	19.60
Bill	01/05/2026	5564105/Water/CC	Construction Tool Warehouse	5564105	8340415 · Misc. Expen...	78.00
Bill	01/05/2026	Water/EFT	Amazon Marketplace Payments	Water	8330410 · Uniform Rental	19.99
Bill	01/05/2026	824283289/W/EFT	Vision Service Plan	January 206/824283289	9060.8 · Employee Ben...	52.26
Bill	01/05/2026	2871	Muni-Link LLC	2871	8310.4 · Water Adminis...	376.61
Bill	01/05/2026	Water/CC	Sam's Club		8330402 · Chemicals/S...	71.76
Bill	01/05/2026	Water/EFT	Amazon Marketplace Payments		83302 · Water Purificat...	11.70
Bill	01/05/2026	Water/EFT	Amazon Marketplace Payments		8330410 · Uniform Rental	19.99
Bill	01/05/2026	00124052-0	Kenco's Work & Safety		8330410 · Uniform Rental	229.96
Bill	01/05/2026	00124051-0/Carney	Kenco's Work & Safety		8330410 · Uniform Rental	79.90
Bill	01/05/2026	78908255141W/EFT	The Hartford	January 26	9060.8 · Employee Ben...	23.30
Bill	01/05/2026	6668	Amphibious Electric, Inc.		8340419 · Building Rep...	386.00
Bill	01/05/2026	30900/Water/EFT	Bottini Fuel Account 834053		8330401 · Heat	2,044.29
Bill	01/05/2026	110310/Water	Uniforms USA Inc	110310111400/113374	8330410 · Uniform Rental	161.50
Bill	01/05/2026	95805/Water/EFT	Bottini Fuel Account 834053		8330401 · Heat	1,214.98
Bill	01/05/2026	24000002063/W/EFT	Central Hudson		8330405 · Electric	2,946.14
Bill	01/05/2026	38559/Water	JH Consult Group Inc		8330403 · Lab Tests	1,329.00
Bill	01/05/2026	7649/Water/EFT	Bottini Fuel Account 703232		8340416 · Gasoline	109.71
Bill	01/05/2026	28359/Water/EFT	Bottini Fuel Account 703232		8340416 · Gasoline	68.84
Bill	01/05/2026	92438/Water/EFT	Bottini Fuel Account 834053		8340416 · Gasoline	170.14
Bill	01/05/2026	12920/Water/EFT	Bottini Fuel Account 834053		8340416 · Gasoline	333.58
Bill	01/05/2026	32883/Water/EFT	Bottini Fuel Account 834053		8340416 · Gasoline	179.36
Total FX-Water Fund						17,727.75
G-Wastewater Fund						
Bill	01/05/2026	22302995/Jan26/EFT	MVP Health Care Inc	January 26	9060.8 · Employee Ben...	4,887.35
Bill	01/05/2026	Training/CC	Uister County Community College	Course# 1501/A. Moshos	8110.4 · Waste Water ...	645.00
Bill	01/05/2026	Training/WW/CC	Uister County Community College	Course# 1502	8110.4 · Waste Water ...	1,050.00
Bill	01/05/2026	Training/WW/CC	Uister County Community College	Training/WW/CC	8110.4 · Waste Water ...	645.00
Bill	01/05/2026	00124040-0	Kenco's Work & Safety	00124040-0	8130419 · Uniform Ren...	90.00
Bill	01/05/2026	154428301/WW/CC	Charter Communications	WW	8130422 · Misc. Expen...	114.99
Bill	01/05/2026	824283289/WW/EFT	Vision Service Plan	8/24283289/January 26	9060.8 · Employee Ben...	43.59
Bill	01/05/2026	2871/WW	Muni-Link LLC	2871	8110.4 · Waste Water ...	376.62
Bill	01/05/2026	1506	Fishcreek Iron, Inc.	1506	8130416 · Maintenance...	800.00
Bill	01/05/2026	789081256141/WW/EFT	The Hartford	January 26	9060.8 · Employee Ben...	21.67
Bill	01/05/2026	6592100/WW	E J Prescott Inc		8130416 · Maintenance...	4,777.50

Type	Date	Num	Name	Memo	Split	Amount
Bill	01/05/2026	6592101/MW	E J Prescott Inc	6592101	8130416 · Maintenance...	220.00
Bill	01/05/2026	6577/MW	Amphibious Electric, Inc.	6577	8130416 · Maintenance...	3,736.42
Bill	01/05/2026	1895	Mtek	1895	8330402 · Chemicals/S...	11,065.77
Bill	01/05/2026	0000142297/MW	Pioneer Crossing Landfill		8130430 · BioSolids Re...	2,966.42
Bill	01/05/2026	824684229	Granger Inc	824684229	8130416 · Maintenance...	411.32
Bill	01/05/2026	24000002063/MW/EFT	Central Hudson	24000002063	8130411 · Electric	5,897.21
Bill	01/05/2026	24000002063/MW/EFT	Central Hudson		8130413 · Natural Gas	770.33
Bill	01/05/2026	4086REV 1	Best Process, LLC	4086REV1	8130416 · Maintenance...	207.39
Bill	01/05/2026	92438/MW/EFT	Bottini Fuel Account 834053	92438/MW	8130417 · Gasoline	99.42
Bill	01/05/2026	12920/MW/EFT	Bottini Fuel Account 834053	12920/MW	8130417 · Gasoline	194.92
Bill	01/05/2026	32883/MW/EFT	Bottini Fuel Account 834053	32883/MW	8130417 · Gasoline	104.81
Bill	01/05/2026	1005181/MW	ESC Environmental Inc	1005181	8130416 · Maintenance...	970.79
Bill	01/05/2026	1102144/MW/Dec 25	Uniforms USA Inc	110214/111298/111943/113270/1...	8130419 · Uniform Ren...	278.00
Total G-Wastewater Fund						40,374.52
TA-Trust & Agency						
Bill	01/05/2026	November 25/EFT	CWA Union Dues	November 2025	9060.9 · Annuity / Uni...	1,317.04
Total TA-Trust & Agency						1,317.04
TE-Private Purpose Trust						
Total TE-Private Purpose Trust						
Unclassified						
Total unclassified						129,757.29
TOTAL						129,757.29