



VILLAGE OF SAUGERTIES

43 PARTITION STREET
SAUGERTIES, N.Y. 12477

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

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

Others: Bill Kemble, Ed Quirk, Laureen Quick – Senior Saugerties High School

Absent:

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

Trustee Hackett led the Pledge of Allegiance to the Flag

Privilege of the Floor –

REGULAR MEETING

Trustee Parisian made the motion to approve the Village Board Meeting Minutes from September 21, 2026. **Trustee Hackett** seconded the motion to approve the Village Board Meeting Minutes from September 21, 2026. All in favor, motion carried.

Trustee Buono presented the Abstracts for October 5, 2026

• General	\$ 63,806.12
• Water	\$ 6,827.05
• Wastewater	\$ 13,064.59
• <u>Capital Project</u>	<u>\$ 5,700.00</u>
• TOTAL	\$ 89,397.76

Trustee Martin made a motion to approve the Abstracts for October 5, 2026. **Trustee Parisian** seconded the motion to approve the Abstracts for October 5, 2026. All in favor, motion carried.

Treasurer's Report – See attached

Trustee Reports

Trustee Parisian - Nothing to report

Trustee Zink – No Planning Board meeting since the last meeting, new Ulster County Planning Board Alternate is Barbara Budik.

Trustee Hackett – Wastewater all is going well. Eyal is in court tonight, Railroad Avenue will be moved to the end of the month. I would like to discuss having Montross Street changed to a one-way street to exit on West Bridge Street and not allow exiting on Partition Street, witness many accidents. Please take a ride and we will discuss a the next meeting.

Trustee Martin – Chief Maçon's report

Trustee Buono – Nothing to report

Trustee Parisian – Nothing to report

Trustee Mayer – Chamber mixer meeting Doug and Besty Wilson's home, it was lovely. Garlic Festival on 9/26th and 9/27th, and the Mum Festival on Sunday 10/4th there were 12 vendors, bands, 2 food vendors, kettle corn vendor and pumpkin carving. A good turnout, slower than in the past but steady. Also got bracelets and crowns for the Mum Queen and her court.

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 6:05pm.

The next Village Board meeting is October 19, 2026, at 5:30PM

Peggy Melville Village Clerk October 6, 2026

As of October 6, 2026

Total A-General Fund

Type	Date	Num	Name	Memo	Split	Credit
FX-Water Fund						
Bill	10/05/2026	826010024/W/Oct26/...	Vision Service Plan	826010024/October 26/Water	9060.8 · Employee Benefits	63.51
Bill	10/05/2026	6702524/Water	E J Prescott Inc	6702524	8330407 · Misc. Expenses	183.84
Bill	10/05/2026	21001110903/W/EFT	Central Hudson	100098002/Water	8330405 · Electric	35.87
Bill	10/05/2026	1600535/Water	Van Kleeck's Tire Inc	1600535/Water	8340412 · Truck Maintenance	760.64
Bill	10/05/2026	0026937/Water	Ferguson Enterprises	0026937/522569	8340414 · Hydrants & Valves	292.84
Bill	10/05/2026	21001132766/W/EFT	Central Hudson	100090785/Water	8330405 · Electric	4,177.83
Bill	10/05/2026	Oct 2026/Water/EFT	The Hartford	789087402975/Water/Oct26	9060.8 · Employee Benefits	26.33
Bill	10/05/2026	407850/Water	Surpass Chemical CO. Inc	407850	8330402 · Chemicals/Supplies	1,286.19
Total FX-Water Fund						6,827.05
G-Wastewater Fund						
Bill	10/05/2026	9084328237/WW	Grainger Inc		8130416 · Maintenance/Equip...	1,742.40
Bill	10/05/2026	5607020/WW	Construction Tool Warehouse	5607020/WW	8130421 · Buildings & Grounds	6.88
Bill	10/05/2026	INV19597/WW	L. J. C. Distributors	INV19597	8130420 · Paper Products	46.00
Bill	10/05/2026	WW/EFT	Amazon Marketplace Payments	WW	8130414 · Lab Tests	39.22
Bill	10/05/2026	WW/EFT	Amazon Marketplace Payments	WW	8130421 · Buildings & Grounds	40.64
Bill	10/05/2026	INV01169118/WW	USA Blue Book	INV01169118	-SPLIT-	203.70
Bill	10/05/2026	26-249/WW	A-Team Pump & Control Servic...	26-249	8130416 · Maintenance/Equip...	4,414.80
Credit	10/05/2026	6712464/WW	E J Prescott Inc		8130416 · Maintenance/Equip...	
Bill	10/05/2026	826010024/WW/EFT	Vision Service Plan	826010024/Oct 26/WW	9060.8 · Employee Benefits	36.56
Bill	10/05/2026	Oct 2026/WW/EFT	The Hartford	789087402975/Oct26/WW	9060.8 · Employee Benefits	17.01
Bill	10/05/2026	21001008933/WW/EFT	Central Hudson	100088359	8130411 · Electric	796.91
Bill	10/05/2026	21000909446/WW/EFT	Central Hudson	100101899	8130413 · Natural Gas	44.77
Bill	10/05/2026	446463/WW	Spexcertiprep	446463	8130414 · Lab Tests	206.00
Bill	10/05/2026	HS65651846/WW/EFT	NRG Business Marketing	544446969825	8130413 · Natural Gas	1.85
Bill	10/05/2026	21000909313/WW/EFT	Central Hudson	100101899	8130413 · Natural Gas	44.77
Bill	10/05/2026	21000906673/WW/EFT	Central Hudson	100101899	8130411 · Electric	610.66
Bill	10/05/2026	6705539/WW	E J Prescott Inc	6705539	8120.2 · Sanitary Sewer - EQ	350.00
Bill	10/05/2026	147365/WW	Pioneer Crossing Landfill		8130430 · BioSolids Removal-...	3,554.10
Bill	10/05/2026	824684229/WW	Grainger Inc	824684229	8130416 · Maintenance/Equip...	908.32
Total G-Wastewater Fund						13,064.59
H-Capital Fund						
Bill	10/05/2026	NO. 3E/VSA-252E	CDE Electric	WW Capital Project	8111.1 · Waste Water Capital ...	5,700.00
Total H-Capital Fund						5,700.00
TE-Private Purpose Trust						
Total TE-Private Purpose Trust						

Type	Date	Num	Name	Memo	Split	Credit
Unclassified						
Total unclassified						
TOTAL						89,397.76

TREASURER'S REPORT

October 5, 2026

I have \$113,651.93 to submit for CHIPS for the December remittance. That will leave us \$1,493.57 for the year.

We still have \$25,041.66 left for Pave NY, \$117,372.77 for EWR & \$19,894.43 for POP.

I have been working with PayChex to get our Village Handbook done. I'm hoping to have it done by the end of November. This will be for the non-union employees. It needed an update.

We have a little less than a month left to collect the taxes until they go to the county. We have \$108,073.67 left to collect. We collected over \$90K in September.

Paula Kerbert

Treasurer

