



Sullivan County

Management & Budget Committee

Meeting Minutes - Final

100 North Street
Monticello, NY 12701

Chairman Brian McPhillips
Vice Chairman Matt McPhillips
Committee Member Joseph Perrello
Committee Member Luis Alvarez
Committee Member Nicholas Salomone Jr.

Thursday, August 14, 2025

9:30 AM

Government Center

Call To Order and Pledge of Allegiance

Chair Brian McPhillips called the Management and Budget Committee to order at 9:31am.

Roll Call

At this point, Matt McPhillips joined the meeting at 9:32am.

Nadia Rajs, Amanda Ward, Catherine Scott

Joshua Potosek, Dan Hust, Robert Freehill, Sharon Jankiewicz, Nancy Buck, Chris Knapp, Khalid B., Kathleen Lara, Anna Novello, Cathy Paci, Angela Chevalier

Ken Walter, Star hesse, Lise Kennedy, Lou Setren, Jerry Stevens

Present: Brian McPhillips, Joseph Perrello, Luis Alvarez and Nicholas Salomone Jr.

Arrived Late: Matt McPhillips

Drescher & Malecki - Matt Montalbo

Drescher & Malecki Presentation

[ID-7702](#)

Attachments: [August 14 Auditor Presentaton](#)

1. County Treasurer

County Treasurer Nancy Buck gave a report on the Treasurer's Office.

Christopher Prousalis, an Intern in the Treasurer's Office spoke about his collection of food and Health and Beauty Aids and creating home bags for the homeless.

2. Office of Management and Budget

Commissioner Anna Novello gave a report on the Division of Management and Budget.

3. Office of Audit and Control

County Auditor Angela Chevalier gave an update on the Office of Audit and Control.

Reports:**4. Real Property Tax Services**

Real Property Tax Services Director Chris Knapp had nothing to add to his attached report.

Real Property Tax Services Monthly Report for June 2025

[ID-7674](#)

Attachments: [Real Property Tax Services Monthly Report for 6.2025](#)

5. Information Technology Services

No one was present from Information Technology Services.

Public Comment

1. Ken Walter made a public comment.
2. Angela Chevalier, Town of Neversink resident, made a public comment.
3. Star Hesse made a public comment.

Resolutions:

1. Apportion the 2nd Quarter Mortgage Tax

[ID-7634](#)

Attachments: [2nd Quarter Mortgage Tax AU-202](#)

A motion was made by Vice Chairman Matt McPhillips, seconded by District 6 Legislator Luis Alvarez, that this Resolution be carried at Committee to the County Legislature meeting on 8/21/2025. The motion carried by the following vote:

Aye: Chairman McPhillips, Vice Chairman McPhillips, District 7 Legislator Perrello, District 6 Legislator Alvarez and District 4 Legislator Salomone

2. To Modify the 2025 Budget

[ID-7673](#)

Attachments: [July 31 2025 Resolution Needed](#)

A motion was made by District 4 Legislator Nicholas Salomone Jr., seconded by Vice Chairman Matt McPhillips, that this Resolution be carried at Committee to the County Legislature meeting on 8/21/2025. The motion carried by the following vote:

Aye: Chairman McPhillips, Vice Chairman McPhillips, District 7 Legislator Perrello, District 6 Legislator Alvarez and District 4 Legislator Salomone

Executive Session

Matt McPhillips moved to go into Executive Session at 10:20am to discuss the CSEA Collective Bargaining Agreement, seconded by Joseph Perrello, all in favor.

Matt McPhillips moved to come out of Executive Session at 11:00am, seconded by Luis Alvarez, all in favor 5-0.

Adjourn

There being no further business, Matt McPhillips moved to adjourn, seconded by Luis Alvarez. The Management and Budget Committee was adjourned at 11:00am.