VILLAGE OF SAUGERTIES

43 PARTITION STREET
SAUGERTIES, N.Y. 12477

Village Board Meeting
Minutes
October 19, 2026

Present: Mayor Murphy Trustees: Don Hackett, Vince Buono, Brian Martin,

Others: Bill Kemble, Ed Quirk, Kevin Brown, Eyal Saad, Rich Forbes, Paul Boice, Joe Myers, Paula Kerber

Absent: Terry Parisian, Andrew Zink, Jeannine Mayer, Mike Hopf

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 Buono made the motion to approve the Village Board Meeting Minutes from October 5, 2026. Trustee Hackett seconded the motion to approve the Village Board Meeting Minutes from October 5, 2026. All in favor, motion carried.

Trustee Buono presented the Abstracts for October 19, 2026

• General	$	60,592.26
• Water	$	9,873.91
• Wastewater	$	16,795.42
• Capital Project	$	38,000.00
• TOTAL	$	125,261.59

Trustee Buono asked about the All County - $2,400.00, Paul Boice said it was to seal salt shed.

Trustee Martin made a motion to approve the Abstracts for October 19, 2026. Trustee Hackett seconded the motion to approve the Abstracts for October 19, 2026. All in favor, motion carried.

Mayor Murphy – A sad night tonight, announcing the retirement of Rich Forbes of DPW, 32 years with the Village. I have known you for 20 years. You are like a brother; a friend and I am going to miss you. Paul Boice will be taking the position as DPW Supervisor.

Treasurer's Report – Nothing to report

Supervisors Reports –

Chief Mason – see attached

Kevin Brown – see attached

Paul Boice – see attached

Joe Myers – see attached

Eyal Saad – see attached

Trustee Reports

Trustee Hackett – Nothing to report

Trustee Martin – Nothing to report

Trustee Buono – Nothing to report

Trustee Hackett made a motion to Adjourn the Village Board Meeting. Trustee Martin seconded the motion to Adjourn the Village Board Meeting. All in favor, the motion carried unanimously. Meeting adjourned at 6:09pm.

The next **Village Board meeting is October 19, 2026, at 5:30PM**
Peggy Melville Village Clerk October 20, 2026

VILLAGE OF SAUGERTIES
VILLAGE BOARD

Sign in Sheet

Meeting Date: Oct. 19, 2026	**Facilitator:** Mayor Murphy
Privilege of the Floor	

Name	Address

No one showed

Village of Saugerties

Abstract Monday October 19, 2026

As of October 19, 2026

Type	Date	Num	Name	Memo	Split	Credit
A-General Fund						
Bill	10/19/2026	143395/CC	Cintas	143395/144283/145165-2...	8664.4 · Code Enforcement - CE	31.50
Bill	10/19/2026	Code/EFT	Amazon Marketplace Payments	Code Enforcement	8664.4 · Code Enforcement - CE	16.56
Bill	10/19/2026	INV-092026-187/CC	Ulster CO Resource Rec Agency	September 2026	8160401 · Garbage Removal	2,290.08
Bill	10/19/2026	18440/Code/EFT	Bottini Fuel Account 834053	18440/20713/23943/27663	8664.4 · Code Enforcement - CE	41.30
Bill	10/19/2026	264810540/CC	WB Mason Co, Inc	264810540	1325.4 · Clerk / Treasurer - CE	15.09
Bill	10/19/2026	2026 Dues	Ulster County Fire Chiefs Associ...	2026 Annual Dues	3410.4 · Fire - CE	50.00
Bill	10/19/2026	12522	US Fire Services	12522	3410.4 · Fire - CE	4,588.15
Bill	10/19/2026	124755/Parks	Big Top Portable Toilets Inc	124755	7140.4 · Parks - CE	380.00
Bill	10/19/2026	Beach/EFT	Amazon Marketplace Payments	Beach	7320.2 · Beach - EQ	69.98
Bill	10/19/2026	Bldgs/EFT	Amazon Marketplace Payments		1620.4 · Buildings - CE	83.58
Bill	10/19/2026	Parks/18436/EFT	Bottini Fuel Account 703232	18436	7140.4 · Parks - CE	20.67
Bill	10/19/2026	24547/Parks/EFT	Bottini Fuel Account 703232	24547	7140.4 · Parks - CE	125.32
Bill	10/19/2026	18440/Bldg/EFT	Bottini Fuel Account 834053	18440	1620.4 · Buildings - CE	202.77
Bill	10/19/2026	20713/Bldgs/EFT	Bottini Fuel Account 834053	20713	1620.4 · Buildings - CE	120.12
Bill	10/19/2026	23943/Bldgs/EFT	Bottini Fuel Account 834053	23943	1620.4 · Buildings - CE	140.27
Bill	10/19/2026	27663/Bldgs/EFT	Bottini Fuel Account 834053	27663	1620.4 · Buildings - CE	214.35
Bill	10/19/2026	18440/Parks/EFT	Bottini Fuel Account 834053	18440	7140.4 · Parks - CE	144.64
Bill	10/19/2026	20713/Parks/EFT	Bottini Fuel Account 834053	20713	7140.4 · Parks - CE	85.68
Bill	10/19/2026	23943/Parks/EFT	Bottini Fuel Account 834053	23943	7140.4 · Parks - CE	100.06
Bill	10/19/2026	27663/Parks/EFT	Bottini Fuel Account 834053	27663	7140.4 · Parks - CE	152.90
Bill	10/19/2026	21000937363/EFT	Central Hudson	100098565/Parks	7140.4 · Parks - CE	171.54
Bill	10/19/2026	21000937496/EFT	Central Hudson	100101899	7140.4 · Parks - CE	94.57
Bill	10/19/2026	21001054572/EFT	Central Hudson	100108062	7140.4 · Parks - CE	78.94
Bill	10/19/2026	21001188040/EFT	Central Hudson	100088004	7320.4 · Beach - CE	58.59
Bill	10/19/2026	163699/Parks	Herzog Supply Co Inc	163699	7140.4 · Parks - CE	23.63
Bill	10/19/2026	1698705/EFT	Intermedia		1620.4 · Buildings - CE	42.46
Cr...	10/19/2026	Credit	Intermedia		1620.4 · Buildings - CE	
Bill	10/19/2026	0077595-IN	AAA Emergency Supply Co Inc	0360090	3410.2 · Fire - EQ	532.00
Bill	10/19/2026	77903	Garrison Fire & Rescue Corp	77903	3410.4 · Fire - CE	1,076.19
Bill	10/19/2026	208283/Parks	Saugerties Lumber CO. Inc	27950	7140.4 · Parks - CE	7.69
Bill	10/19/2026	197215436/Bldgs/EFT	Zultys	MXV-004406	1620.4 · Buildings - CE	344.65
Bill	10/19/2026	5232/Parks	P C Smith & Son Inc	5232	7140.4 · Parks - CE	197.81
Bill	10/19/2026	5232/Beach	P C Smith & Son Inc	5232	7320.4 · Beach - CE	90.23
Bill	10/19/2026	702/Seamon Park	P C Smith & Son Inc	702	7140.4 · Parks - CE	177.54
Bill	10/19/2026	702/Seamon Park	P C Smith & Son Inc	702	7140.2 · Parks - EQ	213.80
Bill	10/19/2026	18440/Fire/EFT	Bottini Fuel Account 834053	18440	3410.4 · Fire - CE	168.74
Bill	10/19/2026	20713/Fire/EFT	Bottini Fuel Account 834053	20713	3410.4 · Fire - CE	99.96
Bill	10/19/2026	23943/Fire/EFT	Bottini Fuel Account 834053	23943	3410.4 · Fire - CE	116.73
Bill	10/19/2026	27663/Fire/EFT	Bottini Fuel Account 834053	27663	3410.4 · Fire - CE	178.38
Bill	10/19/2026	18436/Fire/EFT	Bottini Fuel Account 703232	18436	3410.4 · Fire - CE	94.20
Bill	10/19/2026	24547/Fire/EFT	Bottini Fuel Account 703232	24547	3410.4 · Fire - CE	571.14
Bill	10/19/2026	INV-092026-188/CC	Ulster CO Resource Rec Agency	INV-092026-188/CC	8160.4 · Recycling - CE	41.19
Bill	10/19/2026	21000794541/EFT	Central Hudson	100101899	5182.4 · Street Lighting - CE	9,512.45

Type	Date	Num	Name	Memo	Split	Credit
Bill	10/19/2026	21001213053/EFT	Central Hudson	100088368	3410.4 · Fire - CE	201.81
Bill	10/19/2026	PO#20142/Fire	Saugerties Fire Department	PO#20142	3410.4 · Fire - CE	1,809.50
Bill	10/19/2026	5609886	Construction Tool Warehouse	5609886	5110.4 · Street Maint - CE	152.20
Bill	10/19/2026	5609954/DPW	Construction Tool Warehouse	5609954	5110.4 · Street Maint - CE	58.15
Bill	10/19/2026	208340/DPW	Saugerties Lumber CO. Inc	28000	5110.4 · Street Maint - CE	23.72
Bill	10/19/2026	18531/DPW	Romeo Ford of Kingston	18531	5110402 · Tires & Repairs	210.00
Bill	10/19/2026	70863	Pipes Plus+	70863	5110.4 · Street Maint - CE	1,016.00
Bill	10/19/2026	1316967/DPW	Peckham Industries Inc	1316967	5112.4 · CHIPS - CE	502.29
Bill	10/19/2026	1314708/DPW	Peckham Industries Inc	1314708	5112.4 · CHIPS - CE	242.14
Bill	10/19/2026	703/DPW	P C Smith & Son Inc	703	8160401 · Garbage Removal	122.93
Bill	10/19/2026	703/DPW	P C Smith & Son Inc	703	5110422 · Generator Enclosure ...	8.62
Bill	10/19/2026	DPW/703	P C Smith & Son Inc	703	5110413 · Signs & Hardware	16.03
Bill	10/19/2026	DPW/703	P C Smith & Son Inc	703	5110.4 · Street Maint - CE	481.05
Bill	10/19/2026	0001504208/DPW/CC	Noble Gas Solutions	0001504208/A2970	5110.4 · Street Maint - CE	58.80
Bill	10/19/2026	143404/CC	Cintas Corp	143404/August 2026	5110423 · DPW Uniform Rental	364.50
Bill	10/19/2026	18436/DPW/EFT	Bottini Fuel Account 703232	18436/DPW	5110418 · Diesel	448.69
Bill	10/19/2026	24547/DPW/EFT	Bottini Fuel Account 703232	24547/DPW	5110418 · Diesel	2,720.57
Bill	10/19/2026	I155149/DPW	A. Montano CO. Inc	I155149	5110409 · Vehicle Parts	769.85
Bill	10/19/2026	I155281/DPW	A. Montano CO. Inc	I155281	5110409 · Vehicle Parts	57.09
Bill	10/19/2026	I155281/DPW	A. Montano CO. Inc	I155281	5110402 · Tires & Repairs	61.25
Bill	10/19/2026	I155281/DPW	A. Montano CO. Inc	I155281	5110424 · DPW Clothing Allowan...	16.68
Bill	10/19/2026	143394/Parks/CC	Cintas Corp	143394	7140.4 · Parks - CE	31.50
Bill	10/19/2026	144282/Bldgs/CC	Cintas Corp	144282	1620.4 · Buildings - CE	31.50
Bill	10/19/2026	144281/Bldgs/CC	Cintas Corp	144281	1620.4 · Buildings - CE	150.00
Bill	10/19/2026	0099169721/CC	Lexis Nexis Matthew Bender & ...	0099169721	1110.4 · Village Justice - CE	68.00
Bill	10/19/2026	006777B/EFT	Lingo	Court	1110.4 · Village Justice - CE	161.62
Bill	10/19/2026	18440/DPW/EFT	Bottini Fuel Account 834053	18440/DPW	5110419 · Gasoline	370.51
Bill	10/19/2026	20713/DPW/EFT	Bottini Fuel Account 834053	20713/DPW	5110419 · Gasoline	219.49
Bill	10/19/2026	23943/DPW/EFT	Bottini Fuel Account 834053	23943/DPW	5110419 · Gasoline	256.32
Bill	10/19/2026	27663/DPW/EFT	Bottini Fuel Account 834053	27663/DPW	5110419 · Gasoline	391.68
Bill	10/19/2026	1701	Yala Ent. Ltd./M&M Carpet	1701	1620.4 · Buildings - CE	950.00
Bill	10/19/2026	Oct 26-Sept 27/Dues	NYS Association of City & Villag...	2027 Dues	1325.4 · Clerk / Treasurer - CE	75.00
Bill	10/19/2026	INV-0868	Eden's Harbor	INV-0868	1620.5 · Buildings - EX	950.00
Bill	10/19/2026	Sept 2026/Parks	Adams Fairacre Farms		7140.4 · Parks - CE	898.05
Bill	10/19/2026	Sept 26/Bldgs/CC	Charter Communications	154428301100726	1620.4 · Buildings - CE	329.99
Bill	10/19/2026	Sept26/700	P C Smith & Son Inc	700	3320.4 · Parking - CE	107.34
Bill	10/19/2026	Sept 26/700	P C Smith & Son Inc	Court/700	1110.4 · Village Justice - CE	5.93
Bill	10/19/2026	Sept 26/700	P C Smith & Son Inc	700	1620.4 · Buildings - CE	98.64
Bill	10/19/2026	3323374836/CC	Pitney Bowes	0018514561	1620.4 · Buildings - CE	286.98
Bill	10/19/2026	Sept 26/Web	Michael Campbell	IT Oversite September 26	1210.4 · Mayor - CE	600.00
Bill	10/19/2026	July 26-Sept 26	John J. Greco		1110.4 · Village Justice - CE	2,102.77
Bill	10/19/2026	July 26-Sept 26	John J. Greco	July 26-Sept 26	1420.4 · Attorney - CE	1,468.75
Bill	10/19/2026	1317722/PAVENY	Peckham Industries Inc	1317722	5112.4 · CHIPS - CE	1,353.81
Bill	10/19/2026	1317235/PAVENY	Peckham Industries Inc	1317235	5112.4 · CHIPS - CE	676.48

Type	Date	Num	Name	Memo	Split	Credit
Bill	10/19/2026	5610081	Construction Tool Warehouse	5610081	5110401 · Oil & Lubricants	132.00
Bill	10/19/2026	DPW/Oct 2026/CC	Charter Communications	154428301100726	5110.4 · Street Maint - CE	100.00
Bill	10/19/2026	21000939468/EFT	Central Hudson	100101899	5110428 · Central Hudson	31.29
Bill	10/19/2026	342	All County Construction	342 Spray foam Salt Shed	5110.4 · Street Maint - CE	2,400.00
Bill	10/19/2026	5610749/DPW	Construction Tool Warehouse	5610749	5110404 · Hand Tools	82.00
Bill	10/19/2026	51840/DPW	Sawyer Motors Inc	51840/Truck#3	5110402 · Tires & Repairs	2,400.06
Bill	10/19/2026	Postage/EFT	Pitney Bowes		1325.4 · Clerk / Treasurer - CE	50.00
Bill	10/19/2026	21001188958/EFT	Central Hudson	100104038/Wading Pool	7140.4 · Parks - CE	54.87
Bill	10/19/2026	Postage/Court/CC	Pitney Bowes		1110.4 · Village Justice - CE	50.00
Bill	10/19/2026	Sept 26/HRA/EFT	MVP Select Care Payment	September 2026	9060.8 · Employee Benefits	35.75
Bill	10/19/2026	Oct 26/Dental/EFT	CDPHP / Delta Dental	October 2026	9060.8 · Employee Benefits	1,452.14
Bill	10/19/2026	HS65666237/EFT	NRG Business Marketing	544446969827	3410.4 · Fire - CE	6.65
Bill	10/19/2026	154428301//Fire/CC	Charter Communications	154428301100726	3410.4 · Fire - CE	368.98
Bill	10/19/2026	CM-21332/Salt Shed	Covermore Buildings		5112.4 · CHIPS - CE	9,450.00
Bill	10/19/2026	208539/DPW	Saugerties Lumber CO. Inc	27900	5110421 · Exterior Maintenence ...	83.01
Bill	10/19/2026	208526/DPW	Saugerties Lumber CO. Inc	28000	5110421 · Exterior Maintenence ...	66.37
Bill	10/19/2026	208560/DPW	Saugerties Lumber CO. Inc	28000	5110421 · Exterior Maintenence ...	137.46
Total A-General Fund						60,592.26
FX-Water Fund						
Bill	10/19/2026	94572/Water	Tam Enterprises Co. Inc	94572	-SPLIT-	3,688.00
Bill	10/19/2026	4380948/Water/CC	Summit Fire & Security		8310.4 · Water Administration - CE	332.45
Bill	10/19/2026	4386812/Water/CC	Summit Fire & Security	4386812	8310.4 · Water Administration - CE	125.85
Bill	10/19/2026	508797/Water	Slack Chemicals Company Inc	508797	8330402 · Chemicals/Supplies	1,101.60
Bill	10/19/2026	3493/Water	Rip's Auto Parts Inc	3493	8340412 · Truck Maintenance	6.20
Bill	10/19/2026	Sept 26/705/Water	P C Smith & Son Inc	Sept 26/705	8330.2 · Water Purification - EQ	36.73
Bill	10/19/2026	006777A/EFT	Lingo	845-246-5516/Water Plant	8330406 · Telephones	80.81
Bill	10/19/2026	9101020312/Water	Grainger Inc	824684229	8340414 · Hydrants & Valves	441.25
Bill	10/19/2026	824684229/Water	Grainger Inc	9103976651	8340414 · Hydrants & Valves	442.45
Bill	10/19/2026	0028282/Water	Ferguson Enterprises		8340414 · Hydrants & Valves	298.72
Bill	10/19/2026	143387/Water/CC	Cintas Corp	144271/145157/143387	8330410 · Uniform Rental	134.25
Bill	10/19/2026	18436/Water/EFT	Bottini Fuel Account 703232	18436	8340416 · Gasoline	38.19
Bill	10/19/2026	24547/Water/EFT	Bottini Fuel Account 703232		8340416 · Gasoline	231.57
Bill	10/19/2026	18440/Water/EFT	Bottini Fuel Account 703232		8340416 · Gasoline	255.93
Bill	10/19/2026	20713/Water/EFT	Bottini Fuel Account 834053		8340416 · Gasoline	151.61
Bill	10/19/2026	23943/Water/EFT	Bottini Fuel Account 834053	23943	8340416 · Gasoline	177.05
Bill	10/19/2026	27663/Water/EFT	Bottini Fuel Account 834053	27663	8340416 · Gasoline	270.55
Bill	10/19/2026	36406	Access Anvil Corp	55912	8330408 · Building Repairs	525.00
Bill	10/19/2026	Postage/Water/EFT	Pitney Bowes	Postage	8310.4 · Water Administration - CE	50.00
Bill	10/19/2026	Renewal Storage	NYS DEC	3-602215	8310.4 · Water Administration - CE	300.00
Bill	10/19/2026	10830/Water	Kingston Water Department	10830	8330403 · Lab Tests	175.00
Bill	10/19/2026	0319485/72466	Ferguson Enterprises	0319485	8340414 · Hydrants & Valves	66.08
Bill	10/19/2026	0028282/704	Ferguson Enterprises	0028282	8340413 · Excavation/Leaks/DPW	298.72
Bill	10/19/2026	6720045	E J Prescott Inc	6720045	8310.4 · Water Administration - CE	12.00

Type	Date	Num	Name	Memo	Split	Credit
Bill	10/19/2026	154428301/Water/CC	Charter Communications	154428301100726	8310.4 · Water Administration - CE	79.99
Bill	10/19/2026	Sept 26/HRA/W/EFT	MVP Select Care Payment		9060.8 · Employee Benefits	16.25
Bill	10/19/2026	Oct 26/Water/EFT	CDPHP / Delta Dental	October 2026	9060.8 · Employee Benefits	537.66
Total FX-Water Fund						9,873.91
G-Wastewater Fund						
Bill	10/19/2026	IN414535/CC	Access Plus/Ringsquared	2424	8130418 · Telephone	289.82
Bill	10/19/2026	WW/EFT	Amazon Marketplace Payments	WW	8130423 · Office Supplies	35.99
Bill	10/19/2026	I155287/WW	A. Montano CO. Inc	I155287	8130416 · Maintenance/Equipme...	79.24
Bill	10/19/2026	21001141841/EFT	Central Hudson	100088292	8130411 · Electric	79.51
Bill	10/19/2026	21001141841/EFT	Central Hudson	100088292	8130411 · Electric	61.38
Bill	10/19/2026	21001212725/EFT	Central Hudson	100088359	8130411 · Electric	107.05
Bill	10/19/2026	21000937900/EFT	Central Hudson	100101605	8130411 · Electric	54.25
Bill	10/19/2026	21000937900/EFT	Central Hudson	100101605	8130411 · Electric	54.25
Bill	10/19/2026	143050/CC	Cintas Corp	143050/144172/145056	8130419 · Uniform Rental/Clothin...	167.50
Bill	10/19/2026	78110/WW	Environmental Labworks Inc		8130414 · Lab Tests	1,825.00
Bill	10/19/2026	0067779/EFT	Lingo	10/02-11/01	8130418 · Telephone	323.24
Bill	10/19/2026	0001504209/CC	Noble Gas Solutions	0001504209/A2971/WW	8130421 · Buildings & Grounds	17.70
Bill	10/19/2026	Sept 26/WW/704	P C Smith & Son Inc	Sept 2026/704	8130416 · Maintenance/Equipme...	82.98
Bill	10/19/2026	Sept 26/WW/704	P C Smith & Son Inc	Sept 26/WW/704	8130421 · Buildings & Grounds	312.76
Bill	10/19/2026	Sept 26/Ww/704	P C Smith & Son Inc	Sept 26/WW/704	8130424 · Vehicle Maintenance	2.04
Bill	10/19/2026	4391645/WW/CC	Summit Fire & Security	10013676	8110.4 · Waste Water Administra...	335.00
Bill	10/19/2026	4389751/WW/CC	Summit Fire & Security	10023526	8110.4 · Waste Water Administra...	84.00
Bill	10/19/2026	18440/WW/EFT	Bottini Fuel Account 834053	18440	8130417 · Gasoline	67.01
Bill	10/19/2026	20713/WW/EFT	Bottini Fuel Account 834053	20713/WW	8130417 · Gasoline	39.70
Bill	10/19/2026	23943/WW/EFT	Bottini Fuel Account 834053		8130417 · Gasoline	46.36
Bill	10/19/2026	6720045/WW	E J Prescott Inc	6720045/WW	8110.4 · Waste Water Administra...	12.00
Bill	10/19/2026	September 26/WW	North Dome Operations, Inc.		8110.4 · Waste Water Administra...	10,300.00
Bill	10/19/2026	154428301/WW/CC	Charter Communications	154428301100726	8130422 · Misc. Expense	114.99
Bill	10/19/2026	Postage/WW/CC	Pitney Bowes		8110.4 · Waste Water Administra...	50.00
Bill	10/19/2026	208406/27900	Saugerties Lumber CO. Inc		8130416 · Maintenance/Equipme...	634.59
Bill	10/19/2026	208489/27900/WW	Saugerties Lumber CO. Inc	27900	8130416 · Maintenance/Equipme...	18.27
Bill	10/19/2026	51145/WW	Sawyer Motors Inc		8130424 · Vehicle Maintenance	139.95
Bill	10/19/2026	22110/WW	Spinnenwebber PFV	22110	8120.4 · Sanitary Sewer - CE	1,108.75
Bill	10/19/2026	Sept26/WW/EFT	MVP Select Care Payment		9060.8 · Employee Benefits	13.00
Bill	10/19/2026	Oct26/WW/EFT	CDPHP / Delta Dental	October 2026	9060.8 · Employee Benefits	271.89
Bill	10/19/2026	208552/WW	Saugerties Lumber CO. Inc	27900/WW	8130416 · Maintenance/Equipme...	67.20
Total G-Wastewater Fund						16,795.42
H-Capital Fund						
Bill	10/19/2026	Payment#4/VSA-252	Flach Industries, Inc.		8111.1 · Waste Water Capital Ex...	38,000.00
Total H-Capital Fund						38,000.00

Type	Date	Num	Name	Memo	Split	Credit
TE-Private Purpose Trust						
Total TE-Private Purpose Trust						
Unclassified						
Total unclassified						
TOTAL						125,261.59

SAUGERTIES FIRE DEPARTMENT

43 Partition Street
Saugerties, New York 12477

R. A. Snyder Hose Co. #1
Washington H. & L. Co. #1

C. A. Lynch Hose Co. #2
Exempt Firemen's Ass'n.

September 2026

Village board members,

Report for the month of September 2026 is as follows:

- Members assisted at the Farmer's Market with pedestrian and vehicle traffic control.
- Members attended the 9/11 ceremony held at Cantine Field.
- Members assisted at the Alpha Win Triathlon along with the Saugerties Police Department with traffic control.
- Members attended a seminar at SUNY Ulster regarding BESS facilities and what first responders should be aware of. The Seminar was provided by the Energy Safety Response Group.

Incidents for the month of September are as follows:

Automatic Alarms:	8	Assist PD:	1
Wires Down:	2	Mutual Aid:	2
CO incidents:	1	Gas Odor:	2
Vehicle Accidents:	1	Smoke Det. Act.:	1
Structure Fire:	1	EMS assist:	2
Public Service:	1		

Totals calls:	22	Avg. Members/call:	6
Call man hours:	89	Avg. Man Hours/call:	4

Number of Drills/Events:	11	Avg. Members/drills:	6
Training/Special Details hours:	152.5		
Total volunteered man hours:	241.5		

Any questions or concerns, please feel free to contact me at any time via email or phone.

Firematically,

Chris Mason
Chief, Saugerties Fire Dept.

Parks, Buildings & Grounds Monthly Report

October 19, 2026

Below is the list of items from the past month. If any items/inquiries come to mind do not hesitate to send me a request and I will investigate them.

Accomplishments:

- Meetings (Park Board, STAC, LECAC, Shout Out, Mum, Supervisors and Tree Commission)
- Routine Cleaning Donlon, Fire Houses and Offices
- Mowing, Trimming and Cleaning Parks, Parking Lots and Grounds Areas
- Completed Paver Pathway at Seamon Park
- Mum Festival Seamons Park (1800 Mums Total)
- Repaired 5 Street Lights (2 to go)
- Some beach docks removed by DPW
- Removed and formed new steps to Seamon Park House
- New Sump pump Drain Installed Seamon Park House
- Started Forming for Wastewater Stairs and Walks
- Cleaned and returned All hanging baskets for next year
- Readers Forest started at beach

To Achieve Yet:

- Uptown Station Lighting
- Tree Removals and Stump Grinding in Parks/Village
- Seamon Park House Repair/Renovations Work (Exterior Stairs Left Then Outside Complete Besides Driveway, Walkways, Patio Area, Drainage, etc...)
- Start Working on Parks Items (Flower Beds, Paths, Trees, Pavers, etc....)
- Install Pavilion Lights Sewer Plant
- 15 Trees to be Planted in Seamon Park and Lions Club

Discussions: None

Respectfully Submitted,

Kevin D. Brown

Parks, Buildings and Grounds Superintendent

Village of Saugerties

D.P.W report

October 14, 2026

- we have completed our paving projects on Mynderse, Post, Latham circle, McDonald and Anne St. . This includes all the driveways aprons; swales and any catch basin repair we had to do.
- The swimming docks and poles are out for the season at the beach.
- We milled around any manhole lids that we would hit while plowing and black topped them.
- We are currently fixing all the bad spots on Bennett aver ext., we are about 90% done.
- We dropped the lift off at the office for Kelly the artist.
- Dropped the water dept. excavator off at waste water for Mr. Yonta.
- Started painting the remaining crosswalks in the village. (west bridge, first, second, Livingston, Elizabeth and cross St.)
- We put our no parking signs out for the garlic and mum fest.
- Weekly garbage and dumpsters.
- Fixed a manhole lid on ulster ave. by sawyer ice cream for waste water.
- Ground a couple stumps from trees we cut down. (Prospect, Irving, john and finger St.)
- Replaced the cb on oakledge and Reed and black topped.
- Trimmed trees at the top of Burt St. by the knights of Columbus.
- Been replacing street name signs as we get them.

- Sent a 10 and 6-wheeler to the town of Saugerties to assist them in paving projects. (all throughout the month of September)
- Sent a 10 and 6-wheeler the town of ulster to assist them in paving projects. (9/23-9/25,10/1 and 2,10/8 and 9)
- Found and extended the storm water pipe at north st lot.
- Installed the new sign at north street gate.
- Adam and Steve helped the water dept. with hydrant flushing.
- Put topsoil down to back up the roads we just paved and seeded/mulched.
- Assisted charvis with clean up after garlic fest.
- We started sending the leaf vac out once a week to keep streets clear for trick-or treaters.

Respectfully submitted

Paul Boice Jr

D.P.W superintendent

Village of Saugerties

Water Superintendent Report

Submitted by: Mike Hopf
Date: October 19, 2026

Water Treatment

- A total of **29,079,083 gallons** of water were treated in September 2026, averaging **969,302 gallons per day**.

Operations & Maintenance

- Completed 63 utility line location requests in response to Dig Safe NY notifications.
- Completed 19 work orders within the water distribution system.

Source Water Protection

- Continued participation in the Drinking Water Source Protection Program (DWSP2) in partnership with the Town of Saugerties and project stakeholders.
- Developed draft Vision and Goals and a Potential Contaminant Source (PCS) Inventory as part of the ongoing source water protection planning process.
- The next stakeholder meeting is scheduled for Tuesday, October 20, 2026, at 11:00 a.m.

Treatment Plant

- A leak developed in the emergency generator fuel line. Protective Power Supply Inc. replaced the damaged fuel line and restored the system.
- A 6-inch Schedule 80 elbow on the air scour line used during filter flushing and backwashing ruptured. Plant operators completed a temporary repair to maintain operations until the replacement part was obtained. The damaged elbow has since been replaced.
- The Water Department's Petroleum Bulk Storage (PBS) permit has been renewed.

Distribution System

- Annual hydrant flushing was conducted throughout the distribution system during the week of October 5–9, 2026.

Community Projects

- The Town has been awarded a grant for the purchase and installation of a splash pad at the Lions Club playground.
- The Water Department has participated in several meetings with the splash pad committee to discuss water supply considerations. The committee has committed to a recirculating system rather than a freshwater system, which will significantly reduce the project's impact on the Village's water supply.

Respectfully submitted,

Mike Hopf
Water Superintendent
Village of Saugerties

Village of Saugerties
Building and Safety

October 19, 2026 Report

2026
Building Permits received to date 104, Certificate of Occupancy/Violation Searches 41, 16 Violation Letters.

Annual Building department report for 2026 completed March 31, 2026.

MS-4 30 month checkpoint report was submitted. Also dry weather inspections to be completed by the end of October.

Harvester: 2026 to date and prior.

Year	Hours	Weight (Ton)
2021	108	46
2022	229.5	79.5
2023	152.75	62
2024	187.5	55.75
2025	155.5	364
2026	122.5	270 yards of waste

Sunny Hill is coming along, a huge improvement from the first year. And they are very happy with the work.

Safety Officer/Education to date for 2026: Workplace Violence, Sexual Harassment, PPE, Logout Tag Out and CPR/AED.

Cybersecurity
We have recently signed a contract with PCA (IT) company, the State audit on August 5 and 6 for Cybersecurity went well, I'm working on some policy recommendations. Also, we are finally a .GOV email compliant.

Public Assembly, Business and Multifamily Inspections for 2026. Ongoing at this time.

We are still working with the Court to get 93 Railroad Ave cleaned up.

Planning and Zoning: I would like to revisit the Idea of Zoning Audit by a Municipal Planner, I feel that we can make some changes to promote business in the B2 and I1 districts.

Respectfully submitted:

Eyal Saad

LOCAL LAW FILING
Local Law No. ____ of the year 2026

A local law concerning the installation and maintenance of Knox Boxes at all commercial, non-residential and multi-family buildings and structures for emergency services.

BE IT ENACTED, by the Town Board of the Town of Saugerties, Ulster County, New York, as follows:

Article I. Legislative Intent and Purpose

A. The Town Board of the Town of Saugerties ("Town Board") hereby finds that a local law is necessary to require key lock boxes for all commercial, non-residential and multi-family buildings and structures located within the Town, commonly known as the "Knox-Box®" system. The Town Board has determined that such lock boxes are beneficial in circumstances where non-forced entry is required to enable an effective and timely emergency response.

B. It is the intent of the Town to enact a Knox-Box® local law providing for the placement of keys and critical information in secured, locked containers accessible only to emergency first responders. Readily available access to important areas within a structure, as well as prior knowledge of hazardous or potentially hazardous materials, enhances responders' abilities to protect life, safety, and property.

C. The purpose of this article is to expedite emergency access to commercial, non-residential and multi-family buildings and structures and reduce potential property damage that may occur when forced entry is required. Rapid entry allows first responders to save lives, minimize injuries, and protect property in emergency situations.

Article II. Definitions

A. KNOX-BOX®. A rapid-access system that allows emergency responders immediate entry into a building during an emergency. Knox-Boxes® are secure key safes accessible only to authorized first responders. For purposes of this article, "Knox-Box®" shall mean a device approved by the Town of Saugerties Building Inspector in coordination with the Chief or his designee of the fire department located within the district where the property is located. The Knox Box® shall contain a master key for the premises and shall be regulated so that only a minimum number of authorized personnel may access it, with a record maintained at all times of those individuals. The Knox Box® shall also contain an up-to-date emergency contact list of at least two individuals

with current telephone numbers and addresses, which the property owner must maintain.

B. ALARM SYSTEM. Any system that provides notice of a potential emergency, either directly or indirectly, to the Ulster County 911 Communications Center or any other emergency response entity or communications center, or which activates an audible signal heard off the property or a visual signal seen off the property on which the system is located.

Article III Knox-Box® Required

A. The following buildings and structures shall be equipped with a Knox Box® or such other lock box device as approved by the Town Building Inspector in coordination with the Chief or his/her designee:

1. Buildings used for commercial or industrial use;
2. Places of assembly, as defined in the Uniform Code and/or Fire Code of the State of New York;
3. Nursing homes;
4. Any gate houses controlling vehicular access to residential subdivisions from any public road;
5. Any residential property having a security gate that controls vehicular access thereto from any public road;
6. Schools and daycare facilities;
7. Renewable energy and energy storage facilities;
8. Houses of Worship; and
9. Multi-family residential structures consisting of three (3) or more dwelling units that have restricted access through locked doors and have a common corridor for access to the living units therein.

B. Except as otherwise stated in Section A of this subsection, all single and two-family homes and accessory buildings thereto, shall be exempt from the requirements of this section.

C. All newly constructed buildings subject to this section shall have a Knox Box® installed and operational prior to the issuance of a certificate of occupancy by the Building Department. All pre-existing buildings subject to the requirements of this section shall install an operational Knox Box® within one hundred twenty (120) days of the effective date hereof.

D. The cost of purchasing, installing and maintaining a key Knox Box®, along with any costs associated with implementation of a Knox Box® at the property, shall be borne by the property owner. The Knox Box® shall be installed in accordance with the

manufacturer's specifications.

E. The property owner and occupant of a building required to have a Knox Box® shall, at all times, keep the following in the Knox Box®:

1. Labeled keys to locked access points of ingress and egress, whether interior or exterior of such buildings;
2. Labeled keys to the locked mechanical, sprinkler riser, electrical and storage rooms;
3. Labeled keys to fire system control devices;
4. Labeled keys to any fenced areas;
5. Labeled keys to any other areas as may be required by the Building Inspector or his/her designee;
6. Contact information card containing at least two (2) emergency contact people and phone number(s) for each contact person;
7. Hazardous materials MSDS, as requested;
8. Labeled keys to any locked elevator rooms and elevator controls;
9. Any other information that may be reasonably required by Building Inspector or his/her designee, and the Chief of the Fire Department in the applicable fire district.

F. When a property or construction site subject to this section is secured by a locked gate or fence, such gate or fence shall have an approved means of emergency operation. Any padlock securing such gates or fences shall accommodate a master key held by the Fire Department or Building Inspector, secured with a Knox Box®, or shall otherwise provide emergency access to the property or construction site by an alternative means approved by the Building Inspector in coordination with the Chief or his designee of the fire department located within the district where the property is located.

G. This section shall not apply to those buildings or structures that have continuous on-site security personnel (24 hours per day, 7 days per week, including holidays), provided that such on-site security personnel have access to all locked and secured areas of such buildings or structures.

H. The Building Inspector is hereby authorized to implement administrative rules and procedures to fulfill the purpose and intent of this section.

Article IV Penalties for Offenses

Failure to Comply with any portion of this local law shall constitute a violation. Violators shall be subject to a fine of

not less than One Hundred and 00/100 ($100.00) Dollars and not more than Two Hundred Fifty and 00/100 ($250.00) Dollars or imprisonment for not more than fifteen (15) days or both, such fine and imprisonment. Each day a violation continues, shall be considered a separate offense.

Article V Enforcement

The Town Code Enforcement Officer shall administer, supervise and maintain the town-wide Knox Box® system in conjunction with the Chief of Fire departments in the respective fire districts. Responsibilities include maintaining all required documentation, coordinating with the fire departments and property owners to determine appropriate box placement and overseeing all other aspects of the program.

Article VI Severability

The provisions of this local law are separable and if any provision, clause, sentence, subsection, word or part thereof is held illegal, invalid or unconstitutional, or inapplicable to any person or circumstance, such illegality, invalidity or unconstitutionality or inapplicability, shall not affect or impair any of the remaining provisions, clauses, sentences, subsections, words or parts of this local law or their application to other persons or circumstances. It is hereby declared to be the legislative intent that this local law would have been adopted if such illegal, invalid or unconstitutional provision, clause, sentence, subsection, word or part had not been included therein, and if such person or circumstance to which the local law or part hereof is held inapplicable had been specifically exempt therefrom.

Article VII Effective Date

This local law shall take effect immediately upon filing with the Office of the Secretary of State.