



VILLAGE OF SAUGERTIES

43 PARTITION STREET
SAUGERTIES, N.Y. 12477

**Village Board Meeting
Minutes
January 20, 2026**

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

Others: Paula Kerbert, Mike Hopf, Kevin Brown, Eyal Saad, Joe Myers, Rich Forbes, Ed Quirk, Chris Mason

Absent: Brian Martin

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

Trustee Parisian 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 January 5, 2026. **Trustee Hackett** seconded the motion to approve the Village Board Meeting Minutes January 5, 2026. All in favor, Motion carried.

Trustee Buono presented the Abstracts for January 20, 2026

• General	\$ 283,027.24
• Water	\$ 71,520.70
• Wastewater	\$ 106,064.76
• H Capital	\$ 6,960.00
• TE Private Purpose Trust	9.89
TOTAL	\$ 467,582.59

Mayor Murphy made a motion to approve the Abstracts for January 20, 2026. **Trustee Mayer** seconded the motion to approve the Abstracts for January 20, 2026. All in favor, the motion carried unanimously.

SUPERVISOR Reports

Rich Forbes DPW – see attached

Joe Myers Wastewater – see attached

Mike Hopf Water – see attached

Eyal Saad Building and Safety - see attached

Chris Mason Fire Department - see attached

Kevin Brown Parks, Building & Grounds – see attached

Kevin Brown presented a candidate Mike Yonta for Buildings and Grounds & Parks to the Village Board; after posting to all departments and outside, he is the only response to the application. Kevin is asking for approval to hire.

Mayor Murphy made a motion to approve the hiring of Mike Yonta to the Buildings and Grounds & Parks department at the Village, **Trustee Buono** seconded the motion to approve the hiring of Mike Yonta to the Buildings and Grounds & Parks department at the Village. All in favor, Motion carried.

Treasurer's Report Paula Kerbert – see attached

Trustee Reports

Trustee Parisian – Nothing to report

Trustee Buono – I would like to mention while the Supervisors are here, the Budget is due to the Mayor by February 12th. It's less than a month away. Also looking at expenses and budget, I met with Paula and topic of discussion was the live checks from Paychex is sent by courier every week, it cost \$4200.00 per year for that service, looking at options to reduce that cost.

Trustee Zink – Nothing to report

Trustee Mayer – New members to the Saugerties Chamber, Kate Murray (Quick Fox) and Katlin Levy (Feed Store), they are both knowledgeable with social media platforms. Street Art will be Dogs again, \$750.00 fee amount, auction will be later this year, October 18, 2026. Photo Contest for Saugerties Discover. Requesting a banner for the 250th year anniversary. TV23 has not replaced Stacey. Art Commission, Stephanie Bassler, speaking to the high school students.

Trustee Hackett – Review of the Chief's annual report, I noticed they have (3) crossing guards on their payroll, a discussion of when the Police departments merged that was an item that was agreed upon.

Mayor Murphy – The appointment to the Village Planning Board, Elizabeth Reece.

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 6:31PM.

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

Peggy Melville Village Clerk January 21, 2026

Village of Saugerties
Abstracts Tuesday January 20, 2026
As of January 20, 2026

Type	Date	Num	Name	Memo	Split	Amount
A-General Fund						
Bill	01/20/2026	December 25	Town of Saugerties Police Department	Court Officers	1110.4 - Village Justice - CE	510.00
Bill	01/20/2026	December 25	Town of Saugerties Police Department	School Crossing Guards	3310.4 - Traffic Control - CE	3,129.00
Bill	01/20/2026	Tax Refund/CK#3130	Herman Katz, LLP		1964.4 - Tax Refund - CE	1,402.50
Bill	01/20/2026	65187	Mowers & More		7140.2 - Parks - EQ	195.75
Bill	01/20/2026	CK#3131/EFT	Town Tax Collector		1964.4 - Tax Refund - CE	3,467.72
Bill	01/20/2026	2026 Membership	Saugerties Area Chamber of Commerce	2026 Membership	1210.4 - Mayor - CE	85.00
Bill	01/20/2026	January 26	Roemer Wallens Gold & Mineaux LLP		1420.4 - Attorney - CE	550.00
Bill	01/20/2026	Bowling Tourney	Boys & Girls Club		1210.4 - Mayor - CE	100.00
Bill	01/20/2026	2510573951/EFT	M-T Bank		-SPLIT-	63,570.80
Bill	01/20/2026	1620003/EFT	M-T Bank		-SPLIT-	12,741.68
Bill	01/20/2026	9402/564975	The Reis Group		1910.4 - Unallocated Insuranc...	4,825.00
Bill	01/20/2026	November 25	Office of the State Comptroller	November 2025	2610 - Fines and Forfeitures	6,426.75
Bill	01/20/2026	8609/Parks	KJ Enterprises	Yearly Lawn Care/Seam...	7140.4 - Parks - CE	2,679.00
Bill	01/20/2026	Jan 26/Gen/EFT	CDPHP / Delta Dental	260020005543	9060.8 - Employee Benefits	1,497.38
Bill	01/20/2026	Membership 2026/EFT	Amazon Marketplace Payments	Annual Business Membe...	1325.4 - Clerk / Treasurer - CE	25.80
Bill	01/20/2026	3500/DPW	Rip's Auto Parts Inc		5110401 - Oil & Lubricants	172.56
Bill	01/20/2026	3500/DPW	Rip's Auto Parts Inc		5110409 - Vehicle Parts	319.29
Bill	01/20/2026	3500/DPW	Rip's Auto Parts Inc		5110424 - DPW Clothing Allow...	8.50
Bill	01/20/2026	3500/DPW	Rip's Auto Parts Inc		5110.4 - Street Maint - CE	67.07
Bill	01/20/2026	3500/DPW	Rip's Auto Parts Inc		5110403 - Batteries	29.71
Bill	01/20/2026	DPW/Jan26/EFT	Charter Communications		5110.4 - Street Maint - CE	100.00
Bill	01/20/2026	DPW/EFT	Amazon Marketplace Payments	Business Prime Member ...	5110.4 - Street Maint - CE	25.80
Bill	01/20/2026	INV-1220250288/CC	Uister CO Resource Rec Agency	Recycling	8160.4 - Recycling - CE	31.15
Bill	01/20/2026	INV-1220250287/CC	Uister CO Resource Rec Agency	Garbage Removal	8160401 - Garbage Removal	782.18
Bill	01/20/2026	P75384	Finke Equipment		-SPLIT-	498.21
Bill	01/20/2026	703/DPW	P C Smith & Son Inc		5110403 - Batteries	10.79
Bill	01/20/2026	703/DPW	P C Smith & Son Inc		8160401 - Garbage Removal	124.92
Bill	01/20/2026	703/DPW	P C Smith & Son Inc		5110413 - Signs & Hardware	41.06
Bill	01/20/2026	703/DPW	P C Smith & Son Inc		5110.4 - Street Maint - CE	233.39
Bill	01/20/2026	703/DPW	P C Smith & Son Inc		5110417 - Black Top Patch	531.92
Bill	01/20/2026	703/DPW	P C Smith & Son Inc		5110404 - Hand Tools	16.19
Bill	01/20/2026	703/DPW	P C Smith & Son Inc		5110424 - DPW Clothing Allow...	14.38
Bill	01/20/2026	006777C/EFT	Lingo		5110411 - Telephones	50.43
Bill	01/20/2026	702/Parks	P C Smith & Son Inc		7140.4 - Parks - CE	304.05
Bill	01/20/2026	764987/EFT	Zutys		1620.4 - Buildings - CE	343.38
Bill	01/20/2026	006777E/EFT	Lingo		7140.4 - Parks - CE	56.56
Bill	01/20/2026	5566866/CC	Construction Tool Warehouse		5110403 - Batteries	33.40
Bill	01/20/2026	5566866/DPW	Construction Tool Warehouse		5110.4 - Street Maint - CE	25.75
Bill	01/20/2026	1590636	Van Kleeck's Tire Inc		5142.4 - Snow Removal - CE	210.98
Bill	01/20/2026	DPW/EFT	Amazon Marketplace Payments	DPW	8160401 - Garbage Removal	108.75
Bill	01/20/2026	DPW/EFT	Amazon Marketplace Payments		5142.4 - Snow Removal - CE	124.30
Bill	01/20/2026	124207-2	Simotts Plumbing & Heating LLC		1620.4 - Buildings - CE	604.73
Bill	01/20/2026	DPW/EFT	Amazon Marketplace Payments		5110.4 - Street Maint - CE	189.86
Bill	01/20/2026	5566589/CC	Construction Tool Warehouse		5110.4 - Street Maint - CE	15.10

Type	Date	Num	Name	Memo	Split	Amount
Bill	01/20/2026	DPW/EFT	Amazon Marketplace Payments		5110.4 · Street Maint - CE	188.90
Bill	01/20/2026	1153080	A. Montano CO. Inc		5110409 · Vehicle Parts	78.04
Bill	01/20/2026	28000/DPW	Saugerties Lumber CO. Inc		5110.4 · Street Maint - CE	62.96
Bill	01/20/2026	28000/DPW	Saugerties Lumber CO. Inc		5110.4 · Street Maint - CE	11.22
Bill	01/20/2026	100082520/Beach	Central Hudson	21005850207	5182.4 · Street Lighting - CE	91.04
Bill	01/20/2026	28000/DPW	Saugerties Lumber CO. Inc	28000	5110.4 · Street Maint - CE	31.83
Bill	01/20/2026	P75415	Finke Equipment	P75415	5110409 · Vehicle Parts	199.19
Bill	01/20/2026	5566955/CC	Construction Tool Warehouse	5566955	5110404 · Hand Tools	34.90
Bill	01/20/2026	5566952/CC	Construction Tool Warehouse	5566952	5110.4 · Street Maint - CE	480.00
Bill	01/20/2026	5566950/CC	Construction Tool Warehouse	5566950	5110.4 · Street Maint - CE	229.30
Bill	01/20/2026	Code Enf/EFT	Amazon Marketplace Payments	Code Enforcement	8664.4 · Code Enforcement - CE	53.19
Bill	01/20/2026	0018514561/CC	Pitney Bowes	3321950750	1620.4 · Buildings - CE	286.98
Bill	01/20/2026	HSA55215193/EFT	NRG Business Marketing	54444681127	7140.4 · Parks - CE	130.60
Bill	01/20/2026	1698705/EFT	Intermedia	NS-38606	1620.4 · Buildings - CE	283.71
Bill	01/20/2026	S7480311.001	Aramco		1620.4 · Buildings - CE	159.60
Bill	01/20/2026	3500/Parks	Rips Auto Parts Inc	3500	7140.2 · Parks - EQ	144.68
Bill	01/20/2026	3500/Beach	Rips Auto Parts Inc	3500	7320.2 · Beach - EQ	97.89
Bill	01/20/2026	154428301/EFT	Charter Communications	154428301010726	1620.4 · Buildings - CE	329.99
Bill	01/20/2026	Bldgs/EFT	Amazon Marketplace Payments	Prime Business Member...	1620.4 · Buildings - CE	25.80
Bill	01/20/2026	3751954/CC	Summit Fire & Security	3751954	1620.4 · Buildings - CE	204.00
Bill	01/20/2026	05648171/CC	AT&T Mobility		1210.4 · Mayor - CE	64.75
Bill	01/20/2026	Clerk/EFT	Amazon Marketplace Payments		1325.4 · Clerk / Treasurer - CE	21.66
Bill	01/20/2026	05648171/EFT	AT&T Mobility	287258147652X01122026	8664.4 · Code Enforcement - CE	42.13
Bill	01/20/2026	Annual Inv/Gen/EFT	NYS and Local Retirement System	Annual Retirement Invoice	9010.8 · State Retirement	114,146.40
Bill	01/20/2026	Fire Dept	Uster County Self Insurance		9040.8 · Workmens Comp	18,349.10
Bill	01/20/2026	Gen/Workers Comp	Uster County Self Insurance		9040.8 · Workmens Comp	20,273.49
Bill	01/20/2026	006777B/EFT	Lingo	Workers Comp	1110.4 · Village Justice - CE	100.86
Bill	01/20/2026	IN2510271220/CC	Blue360 Media	B100105003832	1110.4 · Village Justice - CE	89.95
Bill	01/20/2026	Murphy/CC	Dancing Tulip	Murphy Sympathy	1325.4 · Clerk / Treasurer - CE	226.00
Bill	01/20/2026	5232/Parks	P C Smith & Son Inc	5232	7140.4 · Parks - CE	210.59
Bill	01/20/2026	05648171/Parks/EFT	AT&T Mobility	05648171	7140.4 · Parks - CE	42.13
Bill	01/20/2026	62983/CC	AED Market	62983	1620.2 · Buildings - EQ	484.00
Bill	01/20/2026	2026	UCATS		9060.8 · Employee Benefits	850.00
Bill	01/20/2026	154428301/CC	Charter Communications	155050501	3410.4 · Fire - CE	368.98
Bill	01/20/2026	HS65220580/EFT	NRG Business Marketing	544446969827/Fire Dept.	3410.4 · Fire - CE	283.03
Bill	01/20/2026	35168	TDC Auto Repair	35168	3410.4 · Fire - CE	873.34
Bill	01/20/2026	3503/Fire Dept.	Rips Auto Parts Inc	3503	3410.4 · Fire - CE	75.62
Bill	01/20/2026	76197	Garrison Fire & Rescue Corp	76197	3410.2 · Fire - EQ	16,416.00
Bill	01/20/2026	05648171/DPW/CC	AT&T Mobility		5110411 · Telephones	105.15
Bill	01/20/2026	R144967	A. Montano CO. Inc	R144967	5110415 · Equipment Rental	530.00
Bill	01/20/2026	KL389538	Allegiance Trucks	KL389538	-SPLIT-	69.45
Total A-General Fund						283,027.24

Type	Date	Num	Name	Memo	Split	Amount
FX-Water Fund						
Bill	01/20/2026	10609	Water	Kingston Water Department	8330403 · Lab Tests	175.00
Bill	01/20/2026	14817551	Water	Hach Company	8330402 · Chemicals/Supplies	236.12
Bill	01/20/2026	00124078-0	Water	Kenco's Work & Safety	8330410 · Uniform Rental	59.99
Bill	01/20/2026	006777A	Water/EFT	Lingo	8330406 · Telephones	50.43
Bill	01/20/2026	705/Dec 25	Water	P C Smith & Son Inc	8330.2 · Water Purification - EQ	107.46
Bill	01/20/2026	3493	Water	Rip's Auto Parts Inc	8340412 · Truck Maintenance	136.05
Bill	01/20/2026	8921	Water	Town Tax Collector	8310.4 · Water Administration ...	516.23
Bill	01/20/2026	1005201	Water	ESC Environmental Inc	8330402 · Chemicals/Supplies	5,826.86
Bill	01/20/2026	Water/EFT	Payments	Amazon Marketplace	8310.4 · Water Administration ...	25.80
Bill	01/20/2026	0235570-IN	Water	Dutchess Overhead Doors	8340419 · Building Repairs	967.25
Bill	01/20/2026	Jan 26	Water/EFT	CDPHP / Delta Dental	9060.8 · Employee Benefits	540.39
Bill	01/20/2026	Annual Invoice/EFT	System	NYS and Local Retirement	9010.8 · State Retirement	57,073.20
Bill	01/20/2026	Water/Workers Comp	Insurance	Ulster County Self Insurance	9040.8 · Workers Comp	4,538.84
Bill	01/20/2026	155053401	Water/CC	Charter Communications	8310.4 · Water Administration ...	69.99
Bill	01/20/2026	287258147652	Water/EFT	AT&T Mobility	8330406 · Telephones	70.29
Bill	01/20/2026	3390	Water	Muni-Link LLC	8310.4 · Water Administration ...	389.30
Bill	01/20/2026	100562	Water	PPsystems & Controls Inc	8330409 · Equipment Repairs	737.50
Total FX-Water Fund						71,520.70

G-Wastewater Fund						
Bill	01/20/2026	1005185	Water	ESC Environmental Inc	-SPLIT-	990.79
Bill	01/20/2026	1005181	Water	ESC Environmental Inc	-SPLIT-	970.79
Bill	01/20/2026	3756742	Water	Summit Fire & Security	8110.4 · Waste Water Adminis...	84.00
Bill	01/20/2026	5566587	Water	Construction Tool Warehouse	8120.4 · Sanitary Sewer - CE	137.97
Bill	01/20/2026	2863363	Water	Wolberg Electrical Supply Co.	8130421 · Buildings & Grounds	221.14
Bill	01/20/2026	2863364	Water	Wolberg Electrical Supply Co.	8130421 · Buildings & Grounds	28.42
Bill	01/20/2026	Water/EFT	Payments	Amazon Marketplace	8130416 · Maintenance/Equip...	26.84
Bill	01/20/2026	496561	Water	Slack Chemicals Company Inc	8130412 · Chemicals	2,098.20
Bill	01/20/2026	75986	Water	Environmental Labworks Inc	8130414 · Lab Tests	1,740.00
Bill	01/20/2026	2026005	Water	Arnold Construction Company Inc	8120.2 · Sanitary Sewer - EQ	4,250.00
Bill	01/20/2026	3498	Water	Rip's Auto Parts Inc	8130424 · Vehicle Maintenance	136.62
Bill	01/20/2026	3224	Water	North Dome Operations, Inc.	8110.4 · Waste Water Adminis...	10,000.00
Bill	01/20/2026	IN354112	Water/EFT	Access Plus/Ringsquared	8110.4 · Waste Water Adminis...	282.23
Bill	01/20/2026	0067779	Water/EFT	Lingo	8130418 · Telephone	201.72
Bill	01/20/2026	704/Dec 25	Water	P C Smith & Son Inc	8130416 · Maintenance/Equip...	434.41
Bill	01/20/2026	704	Water	P C Smith & Son Inc	8130421 · Buildings & Grounds	148.40
Bill	01/20/2026	0001458461	Water	Noble Gas Solutions	8130421 · Buildings & Grounds	9.61
Bill	01/20/2026	58817B47142	Water	G.P. Jager	8130416 · Maintenance/Equip...	11,328.86
Bill	01/20/2026	Water/EFT	Payments	Amazon Marketplace	8130.4 · Waste Water Treat Di...	25.80
Bill	01/20/2026	Jan26	Water/EFT	CDPHP / Delta Dental	9060.8 · Employee Benefits	359.57
Bill	01/20/2026	Annual Inv./Water/EFT	System	NYS and Local Retirement	9010.8 · State Retirement	66,585.40
Bill	01/20/2026	Water/Workers Comp	Insurance	Ulster County Self Insurance	9040.8 · Workers Comp	5,446.61
Bill	01/20/2026	259148438	Water	WB Mason Co, Inc	8130423 · Office Supplies	53.09

Type	Date	Num	Name	Memo	Split	Amount
Bill	01/20/2026	3390	Muri-Link LLC	3390	8110.4 - Waste Water Adminis...	389.30
Bill	01/20/2026	154428301/CC	Charter Communications	154428301010726	8130421 - Buildings & Grounds	114.99
Total G-Wastewater Fund						106,064.76
H-Capital Fund						
Bill	01/20/2026	317907.1	One Point Partners, LLC	317907.1	7110.1 - Capital Bond Purchase	6,960.00
Total H-Capital Fund						6,960.00
TE-Private Purpose Trust						
Bill	01/20/2026	5233/Donlon	P C Smith & Son Inc	Donlon	7000.3 - Donlon Expense	9.89
Total TE-Private Purpose Trust						9.89
Unclassified						
Total unclassified						467,582.59
TOTAL						467,582.59

Village of Saugerties

D.P.W report January 20, 2026

We repaired the curbing in front of 249 partition street, had been damaged during snow removal.

Repaired the catch basin on Oak ledge that had been damaged by the plow.

We have started tree trimming, about 85 percent done with the problem trees.

Ground a few stumps at Seamon park, waiting for better weather to finish up.

Mullens is coming to give estimates on black top repairs that we cant currently do, due to the fact that we cant get hot mix asphalt.

We back filled the hole in front of the garage with item # 4

We did snow removal in the business district.

Hauling in sand periodically for any upcoming storms.

Repaired a mailbox on lighthouse drive damaged during one of the storms.

We finished leaf clean up after the snow melted from the first storm.

Washing trucks and continuing vehicle maintenance .

We took the Christmas tree down.

Respectfully submitted

Rich Forbes

D.P.W superintendent

Village of Saugerties Building and Safety

January 20, 2026 Report

2025

Building Department has issued 147 building permits (137/2024, 157/2023, 152/2022, 122/2021, 114/2020, 98/2019; 90/2018; 105/2017), 75 Certificate of Occupancy/Violation Searches (59/2023, 105/2022, 108/2021 83/2020, 51/2019), and 25 Violation letters (16/2023 21/2022, 26/2021, 29/2020, 28/2019) Inspections 215.

2026

Building Permits received to date 2, Certificate of Occupancy/Violation Searches 2, 1 Violation Letters.

Projects completed in 2025 9 out of 11 residential units completed at Ice House Drive, 1 New house on Teetsel St. New Permits for 4 additional houses issued with completion expected in 2026. Rockhaus Realty aka Archive Fine Arts has renewed their permit for their addition and new storage building. Goddard group aka Price Chopper completed the 16 Tesla charging stations.

Annual Building department report is due February.

MS-4 annual report due on April 1st, currently im collecting the data needed for it.

Harvester: Summary of 2025 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

New, New York State Codes starting dec 31 2025

Safety Officer/Education

Next session scheduled for January 30th

Snow removal violations reported.

Working on setting up Public Assembly and Multifamily Inspections for 2026.

Respectfully submitted:

Eyal Saad

Village of Saugerties

D.P.W report January 20, 2026

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We took the Christmas tree down.

Respectfully submitted

Rich Forbes

D.P.W superintendent

Superintendent's Monthly Report

Wastewater Department

December 2025

Department Operations:

<u>Average daily flow (mgd)</u>	<u>0.53</u>
<u>Digested Sludge Dewatered (yd³)</u>	<u>60</u>
<u>Hypochlorite used this month for disinfection (gals.)</u>	<u>437</u>
<u>Polymer used for dewatering Biosolids (lbs.)</u>	<u>64</u>
<u>Natural Gas used to heat sludge (ft³)</u>	<u>0</u>
<u>Natural Gas consumed for Plant processes (ft³)</u>	<u>107400</u>

Plant Repairs/Operations:

- Compliance was met for the month of December 2025.
- Had Stants Combustion on-site to service main facility boiler.
- Brought pick up in for a heating issue. Needed a heating coil and O2 sensor.
- Training with Aris is going well. He's been enrolled in the Basic Operation's course through UCCC. Dustin completed his two-week training at Morrisville and is taking the Basic Laboratory course. When completed, he will be ready to sit for the ABC exam.
- Parts for the #1 sludge press feed pump have arrived. Crew is working on the rebuild.

Collection System:

Department Operations/ System Repairs

- We had Arold on-site to assist with a surcharge investigation on Elm Street. Line was jetted and inspected. Extensive root balls were identified and removed.
- Crew is painting the dry well chamber at the East Bridge Street pump station.

Respectfully Submitted,
Joe Myers
Superintendent
Village of Saugerties Wastewater Department.

Superintendent's Monthly Report

Wastewater Department

November 2025

Department Operations:

<u>Average daily flow (mgd)</u>	<u>0.59</u>
<u>Digested Sludge Dewatered (yd³)</u>	<u>60</u>
<u>Hypochlorite used this month for disinfection (gals.)</u>	<u>471</u>
<u>Polymer used for dewatering Biosolids (lbs.)</u>	<u>200</u>
<u>Natural Gas used to heat sludge (ft³)</u>	<u>0</u>
<u>Natural Gas consumed for Plant processes' (ft³)</u>	<u>4</u>

Plant Repairs/Operations:

- Compliance was not met for the month of November 2025. We were performing a maintenance inspection of the East Secondary Clarifier that, temporarily overloaded the chlorine contact tanks. The effluent limit for settleable solids was exceeded.
- Flach Contracting has received most of the components for the Thickener and are reading for an early Spring instillation.
- Dustin is finishing his second week of training at SUNY Morrisville and will be eligible to sit for the ABC exam.
- Aris Moshos has been hired as an operator trainee and is doing great! We will get him into the Basic Operations training as soon as possible.
- South Grit Chamber has been taken out of service for preventative maintenance. Metal structures have been scrapped and painted. A new belt has been installed for the Gorator pump. South Grit chamber is looking good. Grit chamber is back on-line.
- We had Arold on-site for a day to perform preventative maintenance at Finger St and Robinson St. Lots of root ball removed between Washington and Finger. Robinson Street is a good candidate for slip lining. Arold is preparing a quote.
- The #1 belt press feed pump is down for service. A new bearing assembly has been ordered and should be here by the end of January, 2026. This work will be done in house.

Superintendent's Monthly Report

Wastewater Department

October 2025

Department Operations:

Average daily flow (mgd)	0.51
Digested Sludge Dewatered (yd ³)	60
Hypochlorite used this month for disinfection (gals.)	552
Polymer used for dewatering Biosolids (lbs.)	125
Natural Gas used to heat sludge (ft ³)	0
Natural Gas consumed for Plant processes (ft ³)	1500

Plant Repairs/Operations:

- Compliance was met for the month of October 2025.
- Flach Contracting has received most of the components for the Thickener and are reading for an early Spring instillation.
- FLACH installed five (5) new valves in Thickener room. These valves will allow us to bypass the Thickener during the rebuild.
- Finished painting of the South side Grit Chamber.
- Replaced 6" isolation valve for East side primary pump manifold.

Collection System:

Department Operations/ System Repairs

- Crystal Lake Pump Station has been refurbished. New pumps, floats, control panel and wire between wet-well and control panel.

System Maintenance & Capital Projects

- The hydrant on **Post Street** is scheduled for replacement.
 - The hydrant has **leaded nozzles**, and the **auxiliary valve** is also leaded; both require replacement.
 - There is currently **no way to isolate the water main**, so an **insertion valve** will need to be installed.
 - Work is planned for **Spring 2026**.
-

Personnel Updates

- **Chris Alberts** has joined the Water Department, filling the position left by **Steve Whitaker**, who retired in July.
 - **Fred Carney** is currently training Chris in the duties and responsibilities of the water distribution system.
-

Intermunicipal Assistance

- We assisted the **Town of Saugerties** with a water main break in the **Malden District**.
 - The break occurred at a **bell joint**.
 - The Water Department loaned the Town an **Ultra Sleeve**, which encapsulates the joint to complete the repair.
 - The Town has since replaced the sleeve, and it has been **returned to our inventory**.
-

Tree Removal & Property Maintenance

- Tree removal continues along **Van Vlierden Road**, adjacent to Water Department property.
 - Over the last **10 years**, a **pine borer beetle** infestation has killed many white and red pines on reservoir property.
 - We have been taking down the trees that pose risks to pedestrians and vehicle traffic along the roadway.
-

Facility Maintenance

- A leak developed in the **heating system circulator** during the holiday week.
 - Due to limited contractor availability, repairs were performed in-house.
 - Replacement seals were obtained from **Grainger**, and **Eyal** successfully replaced the seals on **both circulators**.
-

Treatment Plant Operations

- We are experiencing issues with the **effluent valve on Filter #1**, which has been sticking in the open position and causing turbidity spikes.
- Our **control specialists** are scheduled to be on-site next week to calibrate plant process equipment and will **troubleshoot the valve** during their visit

Village of Saugerties Building and Safety

January 20, 2026 Report

2025

Building Department has issued 147 building permits (137/2024, 157/2023, 152/2022, 122/2021, 114/2020, 98/2019; 90/2018; 105/2017), 75 Certificate of Occupancy/Violation Searches (59/2023, 105/2022, 108/2021 83/2020, 51/2019), and 25 Violation letters (16/2023 21/2022, 26/2021, 29/2020, 28/2019) Inspections 215.

2026

Building Permits received to date 2, Certificate of Occupancy/Violation Searches 2, 1 Violation Letters.

Projects completed in 2025 9 out of 11 residential units completed at Ice House Drive, 1 New house on Teetsel St. New Permits for 4 additional houses issued with completion expected in 2026. Rockhaus Realty aka Archive Fine Arts has renewed their permit for their addition and new storage building. Goddard group aka Price Chopper completed the 16 Tesla charging stations.

Annual Building department report is due February.

MS-4 annual report due on April 1st, currently im collecting the data needed for it.

Harvester: Summary of 2025 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

New, New York State Codes starting dec 31 2025

Safety Officer/Education

Next session scheduled for January 30th

Snow removal violations reported.

Working on setting up Public Assembly and Multifamily Inspections for 2026.

Respectfully submitted:

Eyal Saad



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.

December 2025

Village board members,

Report for the month of December 2025 is as follows:

- Members rectified their CPR/First Aid/AED training provided by Kingston FD
- Members attended a memorial service for Captin Jack Rose at SUNY Ulster for the 10th anniversary of Jack's passing.
- Members also attended a funeral service for LODD Micheal Ryan of the Pheonicia Fire Department.
- Holiday in the Village light parade was well attended and seemed to go without a hitch.
- Members of the SFD packed candy on Sunday 12/21 and then participated in handing out the candy on Christmas day to residents of the Village during our annual Christmas Candy Run.

Incidents for the month of December are as follows:

Auto Alarms:	2
EMS Assist:	2
Gas Odor:	1
Car Accidents:	1
Public Service:	1
Totals calls:	7
Call man hours:	46
Training/Special Details hours:	75
Total volunteered man hours:	121
Total calls for 2025:	203

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

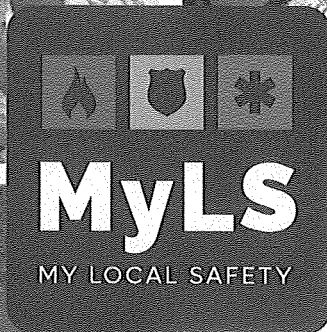
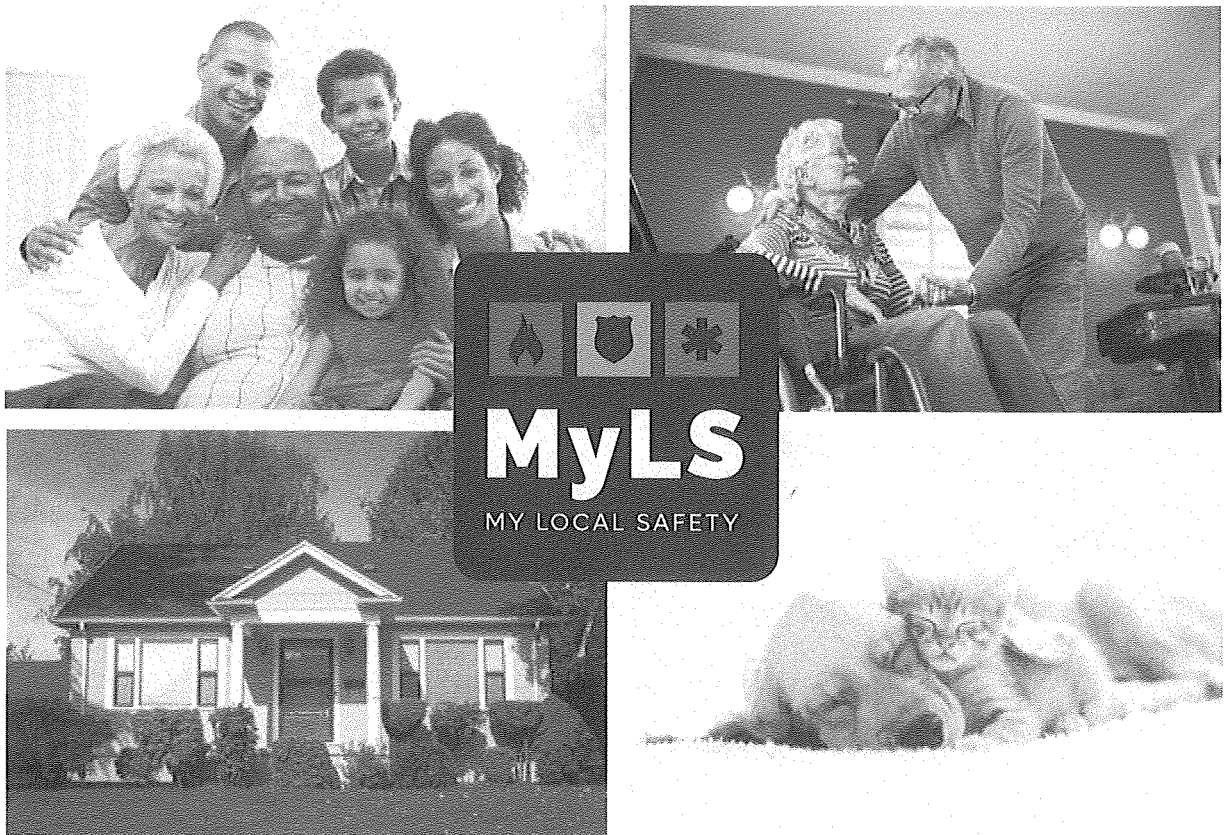
Firematically,

Chris Mason
Chief
Saugerties Fire Dept.

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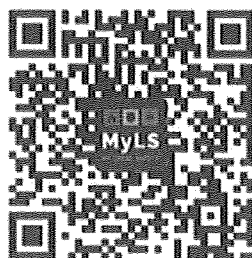
Saugerties



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Parks, Buildings & Grounds Monthly Report

January 20, 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:

- Several Meetings (Park Board, Stac, Shout Out, Supervisors and Tree Commission)
- Routine Cleaning Donlon (Wee Bee Mats on Tues), Fire Houses and Offices
- Continued Demo Work Seamon Park House
- Maintained/Repaired/Removed Wreaths, Wraps & for Holidays
- Generator Test Run for Wastewater Plant
- Completed All Lighting Upgrades (except engine bays uptown, need warmer weather)
- Snow Removal in Parking Lots and Sidewalks
- Painted Upper Walls Area of Donlon & Installed Window Tint
- Painted Donlon Lower Areas & Stairs
- Painting Bathrooms CA Lynch & Uptown Stations
- Supervising Tree Trimming Through Out Village (DPW Assisted)
- Two more stumps removed at Seamon Park (DPW Assisted)
- Repaired Heating Unit Digester Building
- Restored Power to Blinking Light by DPW Garage and Added an Outlet

To Achieve Yet:

- Parking Lot Lighting Install
- Finish 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...)
- Painting and Maintenance of Buildings
- Start Working on Parks Items (Flower Beds, Paths, Trees, Pavers, etc...)
- Install Pavilion Lights Wastewater Plant
- DPW Buildings (Terry, Mayor, Meeting)???

Any comments, questions or concerns do not hesitate to contact me via email(kbrown@villageofsaugerties.org) or cell phone (845)399-2321.

Respectfully Submitted,

Parks, Buildings and Grounds Superintendent



TREASURER'S REPORT

January 20, 2026

I am working on the next CHIPS reimbursements. We have \$129,481.45 left for Extreme Winter Recovery (EWR) which we will probably use most of and we have \$3199.99 left in Pave Our Potholes (POP) which we will use in the spring. We will get reimbursed on March 17th for this round.

Paula Kerbert

Treasurer