



VILLAGE OF SAUGERTIES

43 PARTITION STREET
SAUGERTIES, N.Y. 12477

**Village Board Meeting
Minutes
March 16, 2026**

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

Others: Ed Quirk, Paula Kerbert

Absent: Andrew Zink

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

Trustee Mayer led the Pledge of Allegiance to the Flag

Trustee Parisian made the motion to approve the Village Board Meeting Minutes from March 2, 2026. Trustee Buono seconded the motion to approve the Village Board Meeting Minutes March 2, 2026. All in favor, Motion carried.

Trustee Buono presented the Abstracts for March 16, 2026

• General	\$ 40,191.72
• Water	\$ 13,906.73
• Wastewater	\$ 31,041.59
• TE Private Purpose Trust	\$ <u>332.49</u>
TOTAL	\$ 85,472.53

Trustee Hackett asked about items on the General abstracts the garbage bill, Treasurer responded recycling and garbage is billed once a month, removal is 2X a week, 4X a month. Wallens invoice, pay every month. Crossing Guard \$4K per month, asked to clarify.

Trustee Hackett asked about items on Water EJ Prescott Inc, inventory for hydrants and values and Bottini Gas for the Reservoir house heating, tenants pay that amount.

Trustee Buono asked about Stants Capital Combustion – heating repairs in the plant. Trustee Hackett asked about NYS Dept of Env Cons - \$8K, SPEDES permit annually for 4 to 5 years.

Trustee Martin made a motion to approve the Abstracts for March 16, 2026. Trustee Parisian seconded the motion to approve the Abstracts for March 16, 2026. All in favor, the motion carried unanimously.

Treasurers – Tentative Budget has been distributed to all members of the Village Board and the Mayor.

Treasurers Report - see attached

Mayor – Verizon Cell contract review sending to John Greco for property off Blue Mountain Reservoir, off Ralph Vedder Road, in the Town of Saugerties.

Planning Board and Zoning Board – Ben Neidl will remain covering.

Trustee Reports

Trustee Parisian - Nothing to report

Trustee Hackett – Wastewater, waiting on Dennis, I will meet with Mike and Joe had a meeting with Dennis; I will reach out to Dennis need to get this finalized. Check the law for parking. Tentative 4/6/2026. Everyone reviewed the parking law and reviewed. Mayor sent it John for review,

Trustee Martin – see attached

Trustee Hackett reviewed the bylaws for the Fire Department, and asking about how the Chief can come from any department, not rotating out of the companies stated Chief Mason. The qualifications and membership affect how the structure of Fire Department is going forward and it's no longer how it was structured. The Village Board will review who is qualified to run, not select who is selected. NY is home rule state; we have our own rules and as long as they are followed stated Chief Mason.

Trustee Buono – Have nothing to report, Have a question on Ulster Avenue, RV on Street if its registered vehicle is legal.

RR Avenue – is another RV that is being handled by Village Court.

Trustee Mayer – The street art, Sponsors meet the artists at the Legion this Sunday 3/22. Arts Commission is Wednesday 3/25/26 at the Exchange, Mayor will be guest speaker. TV 23 is going through some adjustments, trying to hire....Mike Campbell came up with job description along with civil service for the position of the Program Coordinator, Mike will continue to do the calendar and will continue to upload to TV 23. It's an ongoing process. Monday March 23, 2026, is the Arts Commission meeting.

Kevin Brown – Parks, Building and Ground – see attached

Mayor Murphy requested a moment of silence for Paul Donlon's passing.

Trustee Hackett made a motion to Adjourn the Village Board Meeting. Trustee Parisian seconded the motion to Adjourn the Village Board Meeting. All in favor, the motion carried unanimously. Meeting adjourned at 6:18PM.

The next **Village Board meeting is April 6, 2026, at 6:02PM**

Peggy Melville Village Clerk March 24, 2026

Village of Saugerties
Abstracts Monday March 16, 2026
As of March 17, 2026

Type	Date	Num	Name	Memo	Split	Amount
A-General Fund						
Bill	03/16/2026	January 26	Office of the State Comptroller	January 2026	2610 · Fines and Forfeitures	52.75
Bill	03/16/2026	March 2026/EFT	The Hartford	March 2026	9060.8 · Employee Benefits	71.30
Bill	03/16/2026	Boot Allowance/Saad/	Eyal Saad	EFT	8664.4 · Code Enforcement - ...	145.00
Bill	03/16/2026	1840/Snow	Gay A. Gregory Trucking	Snow Removal	5142.4 · Snow Removal - CE	1,875.00
Bill	03/16/2026	45863	Sawyer Motors Inc	45863	7140.2 · Parks - EQ	1,545.14
Bill	03/16/2026	9068	MV-Lor Inc	9068	3410.4 · Fire - CE	146.15
Bill	03/16/2026	76628	Garrison Fire & Rescue Corp	76628	3410.2 · Fire - EQ	158.70
Bill	03/16/2026	006777E/EFT	Lingo	56642174	7140.4 · Parks - CE	56.56
Bill	03/16/2026	Feb 2026/Parks/702	P C Smith & Son Inc	702	7140.4 · Parks - CE	261.78
Bill	03/16/2026	Feb 26/Parks/5232	P C Smith & Son Inc	5232	7140.4 · Parks - CE	84.12
Bill	03/16/2026	SBN107735/EFT	ITC/Clearfly	INV794400	1620.4 · Buildings - CE	147.79
Bill	03/16/2026	HS65300945/EFT	NRG Business Marketing	544446969826	1620.4 · Buildings - CE	948.07
Bill	03/16/2026	MXv-004406/EFT	Zulys	779336	1620.4 · Buildings - CE	343.38
Bill	03/16/2026	2603082732/EFT	Intermedia	1698705	1620.4 · Buildings - CE	286.38
Bill	03/16/2026	959621	Rip's Auto Parts Inc	7140.4 · Parks - CE	7140.4 · Parks - CE	5.78
Bill	03/16/2026	GC00134349	General Code Publishers	SA0824	1325.4 · Clerk / Treasurer - CE	1,295.00
Bill	03/16/2026	Feb 26	Town of Saugerties Police Dep...	School Crossing Guar...	3310.4 · Traffic Control - CE	4,029.50
Bill	03/16/2026	Feb 26	Town of Saugerties Police Dep...	Court Officers	1110.4 · Village Justice - CE	300.00
Bill	03/16/2026	90503/EFT	Bottini Fuel Account 834053	90503	1620.4 · Buildings - CE	31.35
Bill	03/16/2026	3674/EFT	Bottini Fuel Account 834053	3674	1620.4 · Buildings - CE	24.78
Bill	03/16/2026	17009/EFT	Bottini Fuel Account 834053	17009	1620.4 · Buildings - CE	37.21
Bill	03/16/2026	90503/Parks/EFT	Bottini Fuel Account 834053	90503	7140.4 · Parks - CE	18.62
Bill	03/16/2026	3674/Parks/EFT	Bottini Fuel Account 834053	3674/Parks	7140.4 · Parks - CE	14.72
Bill	03/16/2026	17009/Parks/EFT	Bottini Fuel Account 834053	17009/Parks	7140.4 · Parks - CE	22.10
Bill	03/16/2026	S6288228.001/CC	N & S Supply	S6288228.001	1620.4 · Buildings - CE	36.89
Bill	03/16/2026	HS65311015/EFT	NRG Business Marketing	54444681127	7140.4 · Parks - CE	215.53
Bill	03/16/2026	118918/Feb 26/Parks	Uniforms USA Inc	Parks	7140.4 · Parks - CE	42.00
Bill	03/16/2026	119598/Feb 26/Bldgs	Uniforms USA Inc	119598	1620.4 · Buildings - CE	300.00
Bill	03/16/2026	24000002063/EFT	Central Hudson	1620.4 · Buildings - CE	1620.4 · Buildings - CE	1,682.75
Bill	03/16/2026	Feb 26/Parks/EFT	Central Hudson	7140.4 · Parks - CE	7140.4 · Parks - CE	444.10
Bill	03/16/2026	Feb 26/Beach/EFT	Central Hudson	Beach	7320.4 · Beach - CE	50.39
Bill	03/16/2026	INV12692808/EFT	Vonage	335422	3410.4 · Fire - CE	63.73
Bill	03/16/2026	Feb26/Fire/701	P C Smith & Son Inc	701	3410.4 · Fire - CE	176.18
Bill	03/16/2026	Fire Dep/3503	Rip's Auto Parts Inc	3503	3410.4 · Fire - CE	30.22
Bill	03/16/2026	90503/Fire/Feb26	Bottini Fuel Account 834053	90503	3410.4 · Fire - CE	169.39
Bill	03/16/2026	3674/Fire Dep/Feb26	Bottini Fuel Account 834053	3674	3410.4 · Fire - CE	133.88
Bill	03/16/2026	17009/Fire Dep/EFT	Bottini Fuel Account 834053	17009	3410.4 · Fire - CE	201.03
Bill	03/16/2026	24000002063/EFT	Central Hudson	3410.4 · Fire - CE	3410.4 · Fire - CE	567.84
Bill	03/16/2026	83522/Fire/EFT	Bottini Fuel Account 703232	3410.4 · Fire - CE	3410.4 · Fire - CE	180.15

Type	Date	Num	Name	Memo	Split	Amount
Bill	03/16/2026	98170/Fire/EFT	Bottini Fuel Account 703232	98170	3410.4 · Fire - CE	72.45
Bill	03/16/2026	7989/Fire/EFT	Bottini Fuel Account 703232	7989	3410.4 · Fire - CE	10.40
Bill	03/16/2026	17032/Fire EFT	Bottini Fuel Account 703232	17032	3410.4 · Fire - CE	36.76
Bill	03/16/2026	March 26	Roemer Wallens Gold & Minea...	March 2026	1420.4 · Attorney - CE	550.00
Bill	03/16/2026	2026ci-26531	Hudson Valley One		8010.4 · Zoning Board - CE	35.65
Bill	03/16/2026	Feb26/Code Enf	Uniforms USA Inc	118919	8664.4 · Code Enforcement - ...	42.00
Bill	03/16/2026	90503/Code/EFT	Bottini Fuel Account 834053	90503	8664.4 · Code Enforcement - ...	42.96
Bill	03/16/2026	3674/Code Enf/EFT	Bottini Fuel Account 834053	3674	8664.4 · Code Enforcement - ...	33.95
Bill	03/16/2026	17009/Code Enf/EFT	Bottini Fuel Account 834053	17009	8664.4 · Code Enforcement - ...	50.98
Bill	03/16/2026	W167643	A. Montano CO. Inc	W167643	-SPLIT-	519.21
Bill	03/16/2026	45668	Sawyer Motors Inc	45668	5110.4 · Street Maint - CE	15.00
Bill	03/16/2026	2462321A/73538	Sawyer Motors Inc	73538	5110409 · Vehicle Parts	2.28
Bill	03/16/2026	2462321A/73537	Sawyer Motors Inc	73537	5110409 · Vehicle Parts	2.28
Bill	03/16/2026	2462321A/73540	Sawyer Motors Inc	73540	5110409 · Vehicle Parts	18.32
Bill	03/16/2026	28000/203518	Saugerties Lumber CO. Inc	203518	5110.4 · Street Maint - CE	154.40
Bill	03/16/2026	28000/203519	Saugerties Lumber CO. Inc	203519	5110.4 · Street Maint - CE	19.79
Bill	03/16/2026	28000/203521	Saugerties Lumber CO. Inc	203521	5110.4 · Street Maint - CE	16.60
Bill	03/16/2026	006777C/EFT	Lingo	56585250	5110411 · Telephones	50.43
Bill	03/16/2026	28000/203442	Saugerties Lumber CO. Inc	203442	5110.4 · Street Maint - CE	23.66
Bill	03/16/2026	28000/203440	Saugerties Lumber CO. Inc	203440	5110.4 · Street Maint - CE	176.47
Bill	03/16/2026	HS65300946/EFT	NRG Business Marketing	544446969830	5110427 · Direct Energy Gas	1,306.73
Bill	03/16/2026	72171536	Tifco Industries Inc	72171536	5110413 · Signs & Hardware	544.32
Bill	03/16/2026	0001468152/CC	Noble Gas Solutions	0001468152/A2970	5110.4 · Street Maint - CE	54.88
Bill	03/16/2026	5574170/CC	Construction Tool Warehouse	5574170	5110404 · Hand Tools	39.70
Bill	03/16/2026	5574263/CC	Construction Tool Warehouse	5574263	5110404 · Hand Tools	20.60
Bill	03/16/2026	28000/203487/DPW	Saugerties Lumber CO. Inc	203487	5110.4 · Street Maint - CE	103.78
Bill	03/16/2026	0220260039/CC	Ujster CO Resource Rec Agency	0220260039	8160401 · Garbage Removal	1,042.28
Bill	03/16/2026	0220260040/CC	Ujster CO Resource Rec Agency	0220260040	8160.4 · Recycling - CE	15.54
Bill	03/16/2026	3500/DPW	Rip's Auto Parts Inc	3500	-SPLIT-	87.66
Bill	03/16/2026	90503/DPW/EFT	Bottini Fuel Account 834053	90503/DPW	5110419 · Gasoline	322.69
Bill	03/16/2026	3674/DPW/EFT	Bottini Fuel Account 834053	3674/DPW	5110419 · Gasoline	255.04
Bill	03/16/2026	17009/DPW/EFT	Bottini Fuel Account 834053	17009	5110419 · Gasoline	382.96
Bill	03/16/2026	83522/DPW/EFT	Bottini Fuel Account 703232	83522/DPW	5110419 · Gasoline	1,580.20
Bill	03/16/2026	98170/DPW/EFT	Bottini Fuel Account 703232	98170/DPW	5110418 · Diesel	635.52
Bill	03/16/2026	7989/DPW/EFT	Bottini Fuel Account 703232	7989/DPW	5110418 · Diesel	91.26
Bill	03/16/2026	17032/DPW/EFT	Bottini Fuel Account 703232	17032/DPW	5110418 · Diesel	322.44
Bill	03/16/2026	DPW/Feb26/703	P C Smith & Son Inc	703	8160401 · Garbage Removal	95.94
Bill	03/16/2026	Feb 26/DPW/703	P C Smith & Son Inc	703/DPW	5110.4 · Street Maint - CE	535.27
Bill	03/16/2026	Feb 26/DPW/703	P C Smith & Son Inc	703/DPW	5110413 · Signs & Hardware	23.18
Bill	03/16/2026	Feb 26/DPW/703	P C Smith & Son Inc	703/DPW	5110404 · Hand Tools	101.66

Type	Date	Num	Name	Memo	Split	Amount	
Bill	03/16/2026	118920/DPW	Uniforms USA Inc		5110423 · DPW Uniform Rental	412.00	
Bill	03/16/2026	24000002063/DPW/EFT	Central Hudson	DPW	5110428 · Central Hudson	1,901.10	
Bill	03/16/2026	24000002063/DPW/EFT	Central Hudson	DPW	5182.4 · Street Lighting - CE	9,042.87	
Bill	03/16/2026	100082520/DPW/EFT	Central Hudson	100082520	5182.4 · Street Lighting - CE	88.68	
Bill	03/16/2026	Meals	Central Hudson		7140.4 · Parks - CE	82.63	
Bill	03/16/2026	1592431	Van Kleeck's Tire Inc	1592431	1620.2 · Buildings - EQ	824.00	
Bill	03/16/2026	5574923/CC	Construction Tool Warehouse	5574923	7320.4 · Beach - CE	26.07	
Bill	03/16/2026	5574790/CC	Construction Tool Warehouse	5574790	7320.4 · Beach - CE	11.60	
Bill	03/16/2026	10/25-12/25	Arch Insurance Group	Disability Insurance	9055.8 · Disability Insurance	1,296.73	
Bill	03/16/2026	5575035/DPW/CC	Construction Tool Warehouse	5575035	5110424 · DPW Clothing Allow...	24.44	
Bill	03/16/2026	203577/DPW	Saugerties Lumber CO. Inc	McDonalds Sign	5110.4 · Street Maint - CE	162.22	
Bill	03/16/2026	203578/28000	Saugerties Lumber CO. Inc	203578	5110.4 · Street Maint - CE	58.26	
Bill	03/16/2026	1247310	Peckham Industries Inc	1247310	5142.4 · Snow Removal - CE	559.69	
Bill	03/16/2026	203535/27900	Saugerties Lumber CO. Inc	203535	7320.4 · Beach - CE	28.04	
Bill	03/16/2026	203537/27900	Saugerties Lumber CO. Inc	203537	7320.4 · Beach - CE	42.89	
Total A-General Fund							40,191.72

Type	Date	Num	Name	Memo	Split	Amount	
FX-Water Fund							
Bill	03/16/2026	March 26/Water/EFT	The Hartford	March 2026/Water	9060.8 · Employee Benefits	23.30	
Bill	03/16/2026	006777A/Water/EFT	Lingo	56664370	8330406 · Telephones	50.43	
Bill	03/16/2026	Feb26/W/705	P C Smith & Son Inc		8330.2 · Water Purification - EQ	152.85	
Bill	03/16/2026	6607987/Water	E J Prescott Inc	6607987	8340414 · Hydrants & Valves	1,834.30	
Bill	03/16/2026	Water/3493	Rips Auto Parts Inc	3493	8340412 · Truck Maintenance	20.46	
Bill	03/16/2026	1247310/Water	Peckham Industries Inc	1247310/Water	8340413 · Excavation/Leaks/D...	1,634.17	
Bill	03/16/2026	90503/Water/EFT	Bottini Fuel Account 834053	90503/Water	8340416 · Gasoline	223.21	
Bill	03/16/2026	3674/Water/EFT	Bottini Fuel Account 834053	3674/Water	8340416 · Gasoline	176.41	
Bill	03/16/2026	17009/Water/EFT	Bottini Fuel Account 834053	17009/Water	8340416 · Gasoline	264.90	
Bill	03/16/2026	28240/Water/EFT	Bottini Fuel Account 834053	28240/Water	8330401 · Heat	2,242.42	
Bill	03/16/2026	6609053/Water	E J Prescott Inc	6609053/Water	8340413 · Excavation/Leaks/D...	1,584.50	
Bill	03/16/2026	Feb26/Water	Uniforms USA Inc	118909/119590/1202...	8330410 · Uniform Rental	179.00	
Bill	03/16/2026	Feb26/Water/EFT	Central Hudson	February 26/Water	8330405 · Electric	3,751.31	
Bill	03/16/2026	Postage/Water/CC	Pitney Bowes	Meter Refill/Water	8310.4 · Water Administration ...	354.92	
Bill	03/16/2026	3902635/Water/CC	Summit Fire & Security	05723589/Water	8310.4 · Water Administration ...	125.85	
Bill	03/16/2026	1000041713/Water	NYS Department of Env Cons...	9990000703245/Water	8310.4 · Water Administration ...	425.00	
Bill	03/16/2026	10652/Water	Kingston Water Department	10652	8330403 · Lab Tests	315.00	
Bill	03/16/2026	243741/Water/EFT	Nolan Bottle Gas Co. Inc.	93371/Water	8340418 · Heat/Reservoir Hou...	548.70	
Total FX-Water Fund							13,906.73

Type	Date	Num	Name	Memo	Split	Amount
G-Wastewater Fund						
Bill	03/16/2026	March 26/MW/EFT	The Hartford	March 2026/MW	9060.8 · Employee Benefits	17.01
Bill	03/16/2026	WW/EFT	Amazon Marketplace Payments		8130416 · Maintenance/Equip...	121.53
Bill	03/16/2026	3498/MW	Rip's Auto Parts Inc	3498	8130424 · Vehicle Maintenance	10.49
Bill	03/16/2026	0001468153/CC	Noble Gas Solutions	0001468153/A2971	8130421 · Buildings & Grounds	8.68
Bill	03/16/2026	HS65300944/EFT	NRG Business Marketing	544446969825	8130413 · Natural Gas	1,168.11
Bill	03/16/2026	0067779/MW/EFT	Lingo	56596650	8130418 · Telephone	201.72
Bill	03/16/2026	8831	Stants Capital Combustion	8831/MW	8130421 · Buildings & Grounds	1,328.00
Bill	03/16/2026	8808/MW	Stants Capital Combustion	8808	8130421 · Buildings & Grounds	847.77
Bill	03/16/2026	8832/MW	Stants Capital Combustion	8832/MW	8130421 · Buildings & Grounds	3,679.15
Bill	03/16/2026	Feb 26/MW/704	P C Smith & Son Inc	704	8130421 · Buildings & Grounds	99.85
Bill	03/16/2026	90503/MW/EFT	Bottini Fuel Account 834053	90503/MW	8130417 · Gasoline	76.55
Bill	03/16/2026	Feb26/3674/MW/EFT	Bottini Fuel Account 834053	3674/MW	8130417 · Gasoline	60.50
Bill	03/16/2026	Feb26/MW/EFT	Bottini Fuel Account 834053	17009/MW	8130417 · Gasoline	90.85
Bill	03/16/2026	83522/Feb26/MW/EFT	Bottini Fuel Account 703232	83522/MW	8130417 · Gasoline	319.50
Bill	03/16/2026	98170/Feb26/MW/EFT	Bottini Fuel Account 703232	98170/MW	8130417 · Gasoline	128.49
Bill	03/16/2026	7989/Feb26/MW/EFT	Bottini Fuel Account 703232	7989/MW	8130417 · Gasoline	18.45
Bill	03/16/2026	17032/Feb26/MW/EFT	Bottini Fuel Account 703232	17032/MW	8130417 · Gasoline	65.19
Bill	03/16/2026	Feb2026/MW	Uniforms USA Inc	February 26/MW	8130419 · Uniform Rental/Clo...	253.50
Bill	03/16/2026	WW/Feb26/EFT	Central Hudson	24000002063/MW	8130411 · Electric	10,168.02
Bill	03/16/2026	Feb26/MW/EFT	Central Hudson	24000002063/MW	8130413 · Natural Gas	937.14
Bill	03/16/2026	0000143486/MW	Pioneer Crossing Landfill	0000143486	8130430 · BioSolids Removal...	2,675.27
Bill	03/16/2026	9831079109/MW	Grainger Inc	824684229	8130416 · Maintenance/Equip...	34.88
Bill	03/16/2026	IN368184/MW/CC	Access Plus/Ringsquared	2424	8130418 · Telephone	282.23
Bill	03/16/2026	Meter Refill/MW/EFT	Pitney Bowes	WW	8110.4 · Waste Water Adminis...	354.93
Bill	03/16/2026	WW/EFT	Amazon Marketplace Payments	WW	8130421 · Buildings & Grounds	9.78
Bill	03/16/2026	0031208/MW	NYS Department of Env Cons...	1000041713	8110.4 · Waste Water Adminis...	8,000.00
Bill	03/16/2026	3907791/MW	Summit Fire & Security	05728980/MW	8110.4 · Waste Water Adminis...	84.00
Total G-Wastewater Fund						
31,041.59						
H-Capital Fund						
Total H-Capital Fund						
TE-Private Purpose Trust						
Bill	03/16/2026	4036825/CC	Eikay	7000.3 · Donon Expense		332.49
Total TE-Private Purpose Trust						
332.49						

Type	Date	Num	Name	Memo	Split	Amount
Unclassified						
Total unclassified						85,472.53
TOTAL						<u>85,472.53</u>

TREASURER'S REPORT

March 16, 2026

I went over the PayChex invoices for the year to see how much we spend each year on payroll and we spend between \$16K & \$17K a year on payroll, which includes the courier. I also got a quote from QuickBooks and it would be about \$11,000.00 a year for payroll and it would be inhouse and I would have complete control over it. Also Quickbooks would have all the reports I would need at no cost.

I would be starting this in June for the new fiscal year.

Paula Kerbert

Treasurer

Parks, Buildings & Grounds Monthly Report

February & March 2026

Below is the list of items from the past two months. 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, Budgets, Shout Out, Supervisors and Tree Commission)
- Routine Cleaning Donlon (Wee Bee Mats on Tues), Fire Houses and Offices
- Continued Work Seamon Park House
- Snow Removal in Parking Lots and Sidewalks
- Removed All Kiwanis Holiday Lighting and Stored in Their Shed
- Replaced Dimmers At water Dept & Corrected Central Hudsons Errors
- Finished Painting Bathrooms CA Lynch & Uptown Stations
- New Tile Floor Uptown Station Ladies Room
- Two New Reznor Heaters Installed at CA Lynch Engine Bay
- Installed New Bathroom Partitions CA Lynch & Beach; Started Lions Club
- A lot of Trouble Shooting Time on Boilers Here at Village Hall; More to Come...
- Fixed Electrical Issue Wastewater Plant Pump
- Repaired/Rewired and Constructed Light Head for Light Pole
- Started Spring Clean Up at Parks & Parking Lots
- Last Couple Required Tree Removals from Arborist List

To Achieve Yet:

- Parking Lot Lighting Install
- Phase One of Tree Grant Planting in April; Tina Chorvas & Beach
- 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...)
- Start Working on Parks Items (Flower Beds, Paths, Trees, Pavers, etc....)
- Install Pavilion Lights Wastewater Plant

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



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.

February 2026

Village board members,

Report for the month of February 2026 is as follows:

- The fire department hosted a few social events for the members, ie: Superbowl, Team USA Hockey games. We also are starting a breakfast each month to help with retention and morale. So far we have been receiving a good turn out by members and everyone seems to enjoy them. We are continuing to have different events in the future.
- Planning for our Brooks BBQ fundraiser is underway, it is scheduled for March 4th from 4-7pm.
- The department has read and approved the second reading of the by-law changes. The third and final reading is scheduled for March 23rd. The by-law changes will be voted on at that evening's department meeting.

Incidents for the month of February are as follows:

Public service:	3
Auto Alarms:	5
Gas odor:	5
Motor Vehicle Accidents:	1
EMS assist:	2
CO Alarm:	1
Wires down:	1
Mutual Aid:	2

Totals calls:	20	Avg. Members/call:	8
Call man hours:	122.5	Avg. Man Hours/call:	6.125

Number of Drills for the month:	5	Avg. Members/drills:	10.4
Training/Special Details hours:	82.5		

Total volunteered man hours: 205

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

Firematically,

Chris Mason
Chief
Saugerties Fire Dept.