



VILLAGE OF SAUGERTIES
43 PARTITION STREET
SAUGERTIES, N.Y. 12477

**Village Board Meeting
Minutes
December 15, 2025**

Present: Mayor Murphy, Trustees: Terry Parisian, Vince Buono, Don Hackett, Andrew Zink, Brian Martin, Jeannine Mayer
Others: Bill Kemble, Ed Quirk, Brian Mason

Absent:

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

Deputy Mayor Mayer led the Pledge of Allegiance to the Flag

PRIVILEGE OF THE FLOOR – No one

Trustee Buono made the motion to approve the Village Board Meeting Minutes from December 01, 2025. Trustee Parisian seconded the motion to approve the Village Board Meeting Minutes December 01, 2025. All in favor, Motion carried.

Trustee Buono presented the Abstracts for December 15, 2025

• General	\$ 26,807.25
• Water	\$ 23,037.94
• Wastewater	\$ 40,869.74
• Capital Fund	\$ 17,432.50
• Donlon	\$ 174.38
TOTAL	\$ 108,321.78

Trustee Hackett made a motion to approve the Abstracts for December 15, 2025. Trustee Zink seconded the motion to approve the Abstracts for December 15, 2025. All in favor, the motion carried unanimously.

Trustee Reports

Trustee Parisian – After the last meeting I am was informed that the By Laws by Fire Department that were being read and distributed and I asked Brian for a copy, they were told that I was the author of them. Their draft is not close to what I presented to them. The Draft was written in 2024; Trustee Parisian did not receive a copy. Their Draft has written up getting rid of the other locations. Trustee Parisian will review the Fire Department the Bylaws, I will ask Brian not to have the Bylaws read three (3) times in front of the Fire Departments, the Board's concerns were not included.

Also mentioned the ISO ratings by Insurance companies, that was presented in the Fire Departments quote, stating that the residential ISO rating score would go up. The ISO rating score is based on 50% of the Fire Dept., including department size, staffing level and equipment maintenance, nowhere in the Fire Department does state that we have to have X number of equipment for the ratings to be impacted. The other 40% comes from water supply, Fire Department District and that is not an issue. Then the other 10% is emergency communications which include is 911 response, communication center staffing, emergency call center agent training, number of size computer dispatched facilities and how dispatch circuit communicate the location. 5.5% bonus based on risk reduction. Having the new truck is not going to impact on the ISO score but may be on the risk factor side.

I would like to see a quote to refurbish the truck instead of purchasing a new. I would like all of the calls for 2025: all of the number of calls, manpower that responded, and equipment sent out. I would also want to request that the Chief's reports now include the equipment that is dispatched with each call and manpower.

Trustee Zink – Planning Board Meeting for December 10, 2025, was cancelled due to weather. Next Meeting is January 14th, also a submission for 172 Partition application is on the agenda.

Trustee Mayer – Holiday in the Village, wasn't here but want to give a "Thank You" to Vince Buono and Kiwanis for their decoration efforts, the Fireman, the merchants that did their windows and thank you to DPW.

The Revolving Loan Committee received a Revolving Loan application, and it was brought to Sawyer Savings, hoping to get approval prior to the holiday. Art Commission meet and greet, yearly meeting. Chamber meeting the Ice Arena this Wednesday.

Trustee Hackett – In discussion with Eyal about the marijuana dispensaries and the problems, and what we have decided not to vote that will go into effect in February 2026, now it's too late. We have the 200 ft and the 500 ft NYS law for churches and schools, youth activity. The new NYS law is that there cannot be two dispensaries within 1000 ft of each other. Wastewater, Dustin completed his course. Aris is going to start his classes in the Spring; we will have two certified operators for Wastewater. Parts coming in for the upgrade should be starting in March.

Trustee Martin – Chief report – see attached, Christmas Candy Run 12/25/25 @ 9:00AM. Please keep your thoughts and prayers for the members in the Phoenicia Fire department and the Family of Mike Ryan who lost his life on an emergency call. Merry Christmas and Happy New Year.

Trustee Buono – Nothing to report Merry Christmas and Happy New Year.

Mayor Murphy – invited to the Board to stop the office on Thursday for a light fare of food.

Saturday Toys for First Responders at Rich Greco Senior Center, was unbelievable the amount of donations and how appreciative the families that were there, it truly gets in the spirit of the season.

Another year coming to end and I want to apologize if my response hasn't been what it normally has been, I've had lot going on but it's all getting better.

I appreciate all that you do for me and all that you do for the community.

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 6:27PM.

The next **Village Board meeting is January 6, 2025, at 5:30PM**

Peggy Melville Village Clerk December 17, 2025

Village of Saugerties
Abstracts December 15, 2025
As of December 15, 2025

Type	Date	Numb	Name	Memo	Split	Amount
A-General Fund						
Bill	12/15/2025	006777C/EFT	Lingo	55668390	5110411 · Telephones	50.44
Bill	12/15/2025	Nov 25/DPW	Uniforms USA Inc		5110423 · DPW Uniform Rental	447.00
Bill	12/15/2025	0001454306/CC	Noble Gas Solutions		5110.4 · Street Maint - CE	534.00
Bill	12/15/2025	0001453753/CC	Noble Gas Solutions	0001453753	5110.4 · Street Maint - CE	58.80
Bill	12/15/2025	75436/DPW/EFT	Bottini Fuel Account 834053	75436	5110419 · Gasoline	457.66
Bill	12/15/2025	73489/DPW/EFT	Bottini Fuel Account 703232	73489	5110418 · Diesel	839.60
Bill	12/15/2025	88218/DPW/EFT	Bottini Fuel Account 703232	88218	5110418 · Diesel	408.90
Bill	12/15/2025	5561980/DPW/CC	Construction Tool Warehouse	5561980	5110423 · DPW Uniform Rental	67.70
Bill	12/15/2025	1120250028/CC	Uister CO Resource Rec Agency	1120250028	8160.4 · Recycling - CE	18.37
Bill	12/15/2025	1120250027/CC	Uister CO Resource Rec Agency	1120250027	8160401 · Garbage Removal	1,024.23
Bill	12/15/2025	287290503090/EFT	AT&T Mobility #287290503090	287290503090	3410.4 · Fire - CE	273.03
Bill	12/15/2025	INV12408033/CC	Vonage	335422	3410.4 · Fire - CE	62.99
Bill	12/15/2025	73489/Fire/EFT	Bottini Fuel Account 703232	73489	3410.4 · Fire - CE	108.26
Bill	12/15/2025	88218/Fire/EFT	Bottini Fuel Account 703232	88218	3410.4 · Fire - CE	52.72
Bill	12/15/2025	75436/Fire/EFT	Bottini Fuel Account 834053	75436	3410.4 · Fire - CE	289.81
Bill	12/15/2025	5232/Parks	P C Smith & Son Inc	5232	7140.4 · Parks - CE	63.82
Bill	12/15/2025	5233/Donlon	P C Smith & Son Inc	5233	7000.3 · Donlon Expense	16.89
Bill	12/15/2025	702/Seamon Park	P C Smith & Son Inc	702	7140.4 · Parks - CE	247.96
Bill	12/15/2025	757883/EFT	Zulys	MXV-004406	1620.4 · Buildings - CE	343.47
Bill	12/15/2025	HS55163688/EFT	NRG Business Marketing	5444681127	7140.4 · Parks - CE	26.29
Bill	12/15/2025	124605	Sinnotts Plumbing & Heating LLC	124605	1620.4 · Buildings - CE	330.00
Bill	12/15/2025	106604/Parks	Uniforms USA Inc	106604/107485...	7140.4 · Parks - CE	42.00
Bill	12/15/2025	106603/Nov 2025	Uniforms USA Inc	106603	1620.4 · Buildings - CE	300.00
Bill	12/15/2025	73489/Parks/EFT	Bottini Fuel Account 703232	73489	7140.4 · Parks - CE	13.15
Bill	12/15/2025	88218/Parks/EFT	Bottini Fuel Account 703232	88218	7140.4 · Parks - CE	6.40
Bill	12/15/2025	75436	Bottini Fuel Account 834053	75436	1620.4 · Buildings - CE	91.18
Bill	12/15/2025	75436/Parks/EFT	Bottini Fuel Account 834053	75436	7140.4 · Parks - CE	117.83
Bill	12/15/2025	569350424/EFT	Toshba	569350424	1620.4 · Buildings - CE	225.25
Bill	12/15/2025	INV767868/EFT	ITC/Clearfly	SBN107735	1620.4 · Buildings - CE	147.79
Bill	12/15/2025	75436/Code Enf/EFT	Bottini Fuel Account 834053	75436	8664.4 · Code Enforcement - CE	63.93
Bill	12/15/2025	75899	Garrison Fire & Rescue Corp	75899	3410.4 · Fire - CE	1,310.45
Bill	12/15/2025	CINVO15108/EFT	MVP Select Care Payment		9060.8 · Employee Benefits	30.00
Bill	12/15/2025	258279681/CC	WB Mason Co, Inc	Court	1110.4 · Village Justice - CE	13.18
Bill	12/15/2025	006777B/EFT	Lingo	55634704	1110.4 · Village Justice - CE	100.87
Bill	12/15/2025	106605/Code	Uniforms USA Inc	106605/107486...	8664.4 · Code Enforcement - CE	42.00
Bill	12/15/2025	Dec 25/Gen/EFT	CDPHP / Delta Dental		9060.8 · Employee Benefits	1,497.38
Bill	12/15/2025	3500/Parks/EFT	Rip's Auto Parts Inc	Parks	7140.4 · Parks - CE	67.80
Bill	12/15/2025	3500/DPW/EFT	Rip's Auto Parts Inc	3500	5110409 · Vehicle Parts	292.75
Bill	12/15/2025	3500/DPW/EFT	Rip's Auto Parts Inc	3500	5110401 · Oil & Lubricants	272.44

Type	Date	Num	Name	Memo	Split	Amount
Bill	12/15/2025	3500/DPW/EFT	Rip's Auto Parts Inc	3500	5110.4 · Street Maint - CE	78.72
Bill	12/15/2025	Dec 2025	Roemer Wallens Gold & Mineaux...	December 2025	1420.4 · Attorney - CE	550.00
Bill	12/15/2025	Nov 25/Bldgs/700	P C Smith & Son Inc	November 25	1620.4 · Buildings - CE	85.51
Bill	12/15/2025	Nov25/Bldgs/700	P C Smith & Son Inc	700	7000.3 · Donion Expense	14.91
Bill	12/15/2025	Nov25/Bldgs/700	P C Smith & Son Inc	700	5182.4 · Street Lighting - CE	297.29
Bill	12/15/2025	258606460/CC	WB Mason Co, Inc	258606460	1325.4 · Clerk / Treasurer - CE	33.99
Bill	12/15/2025	258522312/CC	WB Mason Co, Inc	258522312	1325.4 · Clerk / Treasurer - CE	170.36
Bill	12/15/2025	36949	W L Construction Supply Inc	36949	-SPLIT-	623.00
Bill	12/15/2025	5563273/CC	Construction Tool Warehouse	5563273	5110.4 · Street Maint - CE	80.90
Bill	12/15/2025	414171	Interstate Batteries	414171	5110403 · Batteries	335.90
Bill	12/15/2025	Nov25/DPW/703	P C Smith & Son Inc	703	3320.4 · Parking - CE	25.04
Bill	12/15/2025	Nov25/DPW/703	P C Smith & Son Inc	703	5142.4 · Snow Removal - CE	7.16
Bill	12/15/2025	Nov25/DPW/703	P C Smith & Son Inc	703	5110424 · DPW Clothing Allowance	12.59
Bill	12/15/2025	Nov25/DPW/703	P C Smith & Son Inc	703	5110.4 · Street Maint - CE	374.06
Bill	12/15/2025	1240163	Peckham Industries Inc	1240163	5142.4 · Snow Removal - CE	620.90
Bill	12/15/2025	100392959/EFT	Central Hudson	21005470097	5182.4 · Street Lighting - CE	67.02
Bill	12/15/2025	100082520/Beach/EFT	Central Hudson	21005850207	5182.4 · Street Lighting - CE	107.88
Bill	12/15/2025	7522530920020/CC	Advanced Auto Parts	DPW	5110401 · Oil & Lubricants	62.61
Bill	12/15/2025	P75006	Finke Equipment	P75006	5110409 · Vehicle Parts	336.82
Bill	12/15/2025	P75019	Finke Equipment	P75019	5110409 · Vehicle Parts	239.82
Bill	12/15/2025	24000002063/EFT	Central Hudson	DPW/EFT	5110428 · Central Hudson	948.90
Bill	12/15/2025	24000002063/EFT	Central Hudson	Street Lighting/...	5182.4 · Street Lighting - CE	8,419.37
Bill	12/15/2025	43976	Sawyer Motors Inc	43976/Fire Dept.	3410.4 · Fire - CE	825.00
Bill	12/15/2025	Fire Dept/3503	Rip's Auto Parts Inc	3503	3410.4 · Fire - CE	25.98
Bill	12/15/2025	HS55175442/EFT	NRG Business Marketing	544446969827/...	3410.4 · Fire - CE	140.64
Bill	12/15/2025	006777/EFT	Lingo	55612344	7140.4 · Parks - CE	56.56
Bill	12/15/2025	PO#20038/Flower Box	Saugerties Society Of Little Garde...	PO#20038/Flower...	8510.4 · Beautification - CE	775.00
Bill	12/15/2025	24000002063/EFT	Central Hudson	3410.4 · Fire - CE	3410.4 · Fire - CE	153.77
Bill	12/15/2025	24000002063/EFT	Central Hudson	Bldgs & Ground...	1620.4 · Buildings - CE	1,013.10
Bill	12/15/2025	24000002063/EFT	Central Hudson	Parks/EFT	7140.4 · Parks - CE	61.08
Bill	12/15/2025	24000002063/Pks/E...	Central Hudson	U25PKG80641-...	1910.4 · Unallocated Insurance - CE	-496.00
Credit	12/15/2025	9402/567917	The Reis Group	C1325688/Court	1110.4 · Village Justice - CE	21.38
Bill	12/15/2025	258522312/CC	WB Mason Co, Inc	5563449	1110.4 · Village Justice - CE	75.00
Bill	12/15/2025	Postage/Court/CC	Pitney Bowes	27950	5110.4 · Street Maint - CE	113.60
Bill	12/15/2025	5563449/CC	Construction Tool Warehouse	27950	7140.4 · Parks - CE	13.10
Bill	12/15/2025	27950/Seamon Park	Saugerties Lumber CO, Inc	B100105003832	1325.4 · Clerk / Treasurer - CE	84.00
Bill	12/15/2025	Postage/Office/CC	Pitney Bowes	1110.4 · Village Justice - CE		95.95
Bill	12/15/2025	IN2510272753/CC	Blue360 Media			

Total A-General Fund

26,807.25

Type	Date	Num	Name	Memo	Split	Amount
FX-Water Fund						
Bill	12/15/2025	CP-000000348855	Willdan Energy Solutions	PO#20026	8330408 · Building Repairs	8,814.44
Bill	12/15/2025	718526	Itron Inc	718526	8310.4 · Water Administration - CE	4,015.63
Bill	12/15/2025	705/Water/Nov 25	P C Smith & Son Inc	705	8330.2 · Water Purification - EQ	85.06
Bill	12/15/2025	Nov 25/Water	Uniforms USA Inc	106596/107476...	8330410 · Uniform Rental	144.00
Bill	12/15/2025	006777A/Water/EFT	Lingo	55645603	8330406 · Telephones	50.40
Bill	12/15/2025	75436/Water/EFT	Bottini Fuel Account 834053	75436/Water	8340416 · Gasoline	261.64
Bill	12/15/2025	73189/Water/EFT	Bottini Fuel Account 834053	834053	8330401 · Heat	2,635.56
Bill	12/15/2025	CINVO15108M/EFT	MVP Select Care Payment	834053	9060.8 · Employee Benefits	19.50
Bill	12/15/2025	Dec 25/Water/EFT	CDPHP / Delta Dental	December 25/...	9060.8 · Employee Benefits	540.39
Bill	12/15/2025	00124031-0/Water	Kenco's Work & Safety	00124031-0	8330410 · Uniform Rental	169.98
Bill	12/15/2025	Postage/Water/CC	Piney Bowes	Postage/Water	8310.4 · Water Administration - CE	399.00
Bill	12/15/2025	Water/Nov 25/EFT	Central Hudson	Water	8330405 · Electric	2,511.08
Bill	12/15/2025	95805/Water/EFT	Bottini Fuel Account 834053	Water	8330401 · Heat	1,214.98
Bill	12/15/2025	9728150658/Water	Grainger Inc	824684229	8330409 · Equipment Repairs	483.92
Bill	12/15/2025	3493/Water	Rip's Auto Parts Inc	3493	8340412 · Truck Maintenance	59.58
Bill	12/15/2025	Water/CC	Harbor Freight	Water	8330.2 · Water Purification - EQ	107.98
Bill	12/15/2025	10584/Water	Kingston Water Department	10584	8330403 · Lab Tests	175.00
Bill	12/15/2025	3691658/Water/CC	Summit Fire & Security	3691658	8310.4 · Water Administration - CE	125.85
Bill	12/15/2025	495396/Water	Slack Chemicals Company Inc	495396	8330402 · Chemicals/Supplies	1,223.95
Total FX-Water Fund						23,037.94

G-Wastewater Fund						
Bill	12/15/2025	75436/MW	Bottini Fuel Account 834053	75436	8130417 · Gasoline	180.33
Bill	12/15/2025	INV14739/MW	L. J. C. Distributors	SO13363	8130420 · Paper Products	517.00
Bill	12/15/2025	WW/704/Nov 25	P C Smith & Son Inc	704	8130416 · Maintenance/Equipment..	63.23
Bill	12/15/2025	WW/Nov25/704	P C Smith & Son Inc	704	8120.4 · Sanitary Sewer - CE	531.84
Bill	12/15/2025	0001453754/MW/CC	Noble Gas Solutions	0001453754/MW	8130421 · Buildings & Grounds	9.30
Bill	12/15/2025	708526/MW	Itron Inc	718526/MW	8110.4 · Waste Water Administrati...	2,651.14
Bill	12/15/2025	Nov25/MW	Uniforms USA Inc	106498/107373...	8130419 · Uniform Rental/Clothing ...	206.50
Bill	12/15/2025	3498/MW	Rip's Auto Parts Inc	3498/MW	8130424 · Vehicle Maintenance	94.25
Bill	12/15/2025	3498/MW	Rip's Auto Parts Inc	3498/MW	8130421 · Buildings & Grounds	78.56
Bill	12/15/2025	0067779/MW/EFT	Lingo	55612079/MW	8130418 · Telephone	201.75
Bill	12/15/2025	CINVO15108M/W/EFT	MVP Select Care Payment	December 25/...	9060.8 · Employee Benefits	8.75
Bill	12/15/2025	Dec 25/MW/EFT	CDPHP / Delta Dental	WW	9060.8 · Employee Benefits	359.57
Bill	12/15/2025	24000002063/MW/E...	Central Hudson	WW	8130411 · Electric	5,168.73
Bill	12/15/2025	24000002063/MW/E...	Central Hudson	WW	8130413 · Natural Gas	480.80
Bill	12/15/2025	IN347324/CC	Access Plus/Ringsquared	2424	8130418 · Telephone	283.01
Bill	12/15/2025	3202	North Dome Operations, Inc.	3202	8110.4 · Waste Water Administrati...	10,000.00

Type	Date	Num	Name	Memo	Split	Amount
Bill	12/15/2025	75787	Environmental Labworks Inc	75787	8130414 · Lab Tests	1,580.00
Bill	12/15/2025	75722/MW	Environmental Labworks Inc	75722	8130414 · Lab Tests	2,198.00
Bill	12/15/2025	000009418/MW	American Compost Corp.	9418	8130430 · BioSolids Removal-NEW	3,038.74
Bill	12/15/2025	L20993/1/Arts	Williams Lumber & Home Centers	WW	8130419 · Uniform Rental/Clothing ...	229.24
Bill	12/15/2025	3694322/MW/CC	Summit Fire & Security	3694322	8130421 · Buildings & Grounds	84.00
Bill	12/15/2025	Postage/MW/CC	Piney Bowes	Postage/MW	8110.4 · Waste Water Administrati...	399.00
Bill	12/15/2025	INV00905648	USA Blue Book	INV00905648	8130.2 · Waste Water Treatment - ...	10,994.12
Bill	12/15/2025	PO#20003/MW/CC	Dell Technologies		8110.2 · Waste Water Administrati...	1,461.85
Bill	12/15/2025	4110368/MW	Anderson Medical	WW	8130422 · Misc. Expense	50.00
Total G-Wastewater Fund						40,869.71
H-Capital Fund						
Bill	12/15/2025	VSA-251/MW	Flach Industries, Inc.	Gravity Thickener	8111.1 · Waste Water Capital Expe...	17,432.50
Total H-Capital Fund						17,432.50
TE-Private Purpose Trust						
Bill	12/15/2025	Donlon Windows	Amazon Marketplace Payments	Window Tint	7000.3 · Donlon Expense	174.38
Total TE-Private Purpose Trust						174.38
Unclassified						
Total unclassified						
TOTAL						<u>108,321.78</u>

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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.

November 2025

Village board members,

Report for the month of November 2025 is as follows:

- Saugerties Fire Department by-law committee consisting of Mike Karashay, Aden Hughes, and Chris Wade reported back to the department at our regular monthly meeting with their proposed adjustments to our by-laws. As per our by-laws, any changes have to be read three times at a department meeting then voted on after the third reading. November was the first of these three readings with the final reading taking place in February. A copy of the proposed by-laws has been given to the Commissioner for the board.

Incidents for the month of November are as follows:

Public Service:	1
Automatic Alarms:	7
Accidents:	1
Tree on wires:	1
EMS assist:	2
Smoke Det. Activation:	1
CO incident:	1
Gas incident:	1

Totals calls:	15
Call man hours:	52

Training/Special Details hours:	22.5
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Total volunteered man hours:	74.5
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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

December 15,2025

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)
- Completed Classes Mandatory Updates Code Enforcement & Recertified
- Routine Cleaning Donlon, Fire Houses and Offices
- Continued Demo Work Seamon Park House
- Installed All Wreaths & Wraps for Holiday
- Repaired Time Clock for Kiwanis Lighting
- Completed Wastewater Light Replacement
- Lions Club Playground Mulch Finished
- Snow Removal in Parking Lots and Sidewalks
- Painted Upper Walls Area of Donlon & Installed Window Tint
- Started Painting Donlon Lower Areas & Stairs
- Replaced Switches for Water Department
- Replaced Receptacle for East Bridge St. Pump Station

To Achieve Yet:

- Parking Lot Lighting Install
- Finish Lighting Upgrade Installs
- Finish Tree Removals and Stump Grinding in Parks
- 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

