



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

Village Board Meeting Minutes September 2, 2025

Present: Mayor Murphy, Trustees: Terry Parisian, Vince Buono, Andrew Zink, Brian Martin

Others: Ed Quirk, Bill Kemble, Bill Barr

Absent: Don Hackett, Jeannine Mayer

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

Mayor Murphy led the Pledge of Allegiance to the Flag

Privilege Of The Floor

Mayor Murphy asked if anyone, Privilege of Floor- Bill Barr are you here for POF, Bill said no just keeping my fingers on the pulse of the Village. Mayor asked about Livingston Street, Bill said it's much better, the traffic has slowed down, much more peaceful.

Trustee Parisian made the motion to approve the Village Board Meeting Minutes from August 18, 2025. **Trustee Buono** seconded the motion to approve the Village Board Meeting Minutes August 18, 2025. All in favor, Motion carried.

Trustee Buono presented the Abstracts for September 2, 2025

• General	\$ 97,909.22
• Water	\$ 196,437.75
• Wastewater	\$ 15,339.83
• Capital Project	\$ 13,200.00

Trustee Zink made a motion to approve the Abstracts for September 2, 2025. **Trustee Martin** seconded the motion to approve the Abstracts for September 2, 2025. All in favor, the motion carried unanimously.

Treasurer Report – see attached

Trustees Reports

Trustee Parisian – Attended Seamon Park Board Meeting last week and reviewed with Kevin Brown issues dealing with the interior of the house.

Grist Mill survey being done, need to identify the property is owned by the Village. NYS inspection of the Wall, if the wall goes the driveway will go. I want to bring it to the Boards attention.

Nancy Dooley came to Kiwanis asking for a donation, **Trustee Buono** commented.

Discussion on the new wall behind Seamon Park House, the Seamon Park Board wants to full cobble stone or faced cobblestone, will get three (3) quotes. The definition of the Seamon Park Board paying for the cobble stone. One quote from Mullen's will need two more. Village is responsible for the maintenance; Seamon Park Board responsibility is any wish list they want done is at their expense.

Trustee Zink – Planning Board meets next week, will report on next Village Board meeting. Mentioned the work at Lion's Club, two new picnic benches. People that were there happy with the upgraded.

Trustee Martin – see attached Fire Dept. report. Mentioned 9/11 Service at the Cantine Veterans Memorial Complex at 6PM. Trustee Parisian asked Trustee Martin to discuss the bylaws for the Fire Department.

Trustee Buono – Nothing to report – mentioned Garlic Festival needs volunteers, contact Debbie Brink. Friday dinner at the American Legion on September 9th.

Trustee Buono 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 5:45PM.

The next **Village Board meeting is September 15, 2025, at 5:30PM**

Peggy Melville Village Clerk September 3, 2025

TREASURER'S REPORT

September 2, 2025

As of today, we have \$92,200.00 left to collect on the taxes.

We received \$28,961.00 from the county for the surplus of sales tax.

Paula Kerbert

Treasurer



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.

July 2025

Village board members,

Report for the month of July 2025 is as follows:

- July 4th parade went off without a hitch, thank you to all the board members that could join us for our annual inspection.
- Annual ground ladder and hose test has been completed. Only two lengths of hose failed the test. We have plenty spare hose, none need to be purchased.

Incidents for the month of July are as follows:

EMS assist:	3
Gas odor/alarm:	1
Auto Alarm:	10
Smoke Det. Activation:	1
Wires Down/burning:	1
Vehicle Accidents:	3
Mutual Aid:	1
Cooking Fire:	1
Public service:	1
CO detector:	1
Hazmat:	1
PD assist:	1
Totals calls for:	25
Call man hours:	119.75
Training/Special Details hours:	49
Total volunteered man hours:	168.75

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

Firematically,

Chris Mason
Chief
Saugerties Fire Dept.

Saugerties Emergency Services Association

**9/11 SALUTE TO UNIFORMED
PUBLIC SERVICE
24th
ANNIVERSARY CEREMONY**



Thursday, September 11, 2025

6:00PM

Cantine Veterans Memorial Complex

Saugerties, NY

Event Open to the Public

Village of Saugerties
Abstracts Sept. 2, 2025
As of September 3, 2025

Type	Date	Num	Name	Memo	Split	Amount
A-General Fund						
Bill	09/02/2025	287290503090/EFT	AT&T Mobility #287290503090	58132601	3410.4 · Fire - CE	273.03
Bill	09/02/2025	629395/CC	Bottini Fuel Account 834053	629395	3410.4 · Fire - CE	214.73
Bill	09/02/2025	741575/CC	Bottini Fuel Account 834053	741575	3410.4 · Fire - CE	260.66
Bill	09/02/2025	425712/CC	Bottini Fuel Account 703232	425712	3410.4 · Fire - CE	121.48
Bill	09/02/2025	830915/CC	Bottini Fuel Account 703232	830915	3410.4 · Fire - CE	46.70
Bill	09/02/2025	11224	Waterway Inc	11224	3410.4 · Fire - CE	4,447.29
Bill	09/02/2025	39	Ulster County Fire Chiefs Asso...	39	3410.4 · Fire - CE	50.00
Bill	09/02/2025	173	Premier Window Tinting	173	3410.4 · Fire - CE	900.00
Bill	09/02/2025	1763338	Brian Mason	1763338	7320.2 · Beach - EQ	31.67
Bill	09/02/2025	7522523034718/CC	Advanced Auto Parts	7522523034718	7320.2 · Beach - EQ	197.59
Bill	09/02/2025	11072228	Richers Electric	11072228	7140.4 · Parks - CE	250.00
Bill	09/02/2025	5547378/CC	Construction Tool Warehouse	5547378	5110409 · Vehicle Parts	67.50
Credit	09/02/2025	5547377	Construction Tool Warehouse	5547377	5110409 · Vehicle Parts	-4.50
Bill	09/02/2025	5547371/CC	Construction Tool Warehouse	5547371	5110.4 · Street Maint ...	9.00
Bill	09/02/2025	10923	Eagle GM Diesel Co Inc		5110409 · Vehicle Parts	99.89
Bill	09/02/2025	988979	Rothe Lumber	988979	5110.4 · Street Maint ...	976.00
Bill	09/02/2025	R144193	A. Montano CO. Inc	R144193	5110415 · Equipment ...	1,570.00
Bill	09/02/2025	592359	Saugerties Lumber CO. Inc	592359	5110.4 · Street Maint ...	3,697.44
Bill	09/02/2025	5547841/CC	Construction Tool Warehouse	5547841	5110409 · Vehicle Parts	73.30
Bill	09/02/2025	5547916/CC	Construction Tool Warehouse	5547916	5110.4 · Street Maint ...	40.04
Bill	09/02/2025	5547955/CC	Construction Tool Warehouse	5547955	5110406 · Street Mar...	53.71
Bill	09/02/2025	5547618/CC	Construction Tool Warehouse	5547618	5110405 · Shop Tools	14.20
Bill	09/02/2025	R-12209	Access Safety Products Inc	R-12209	5110413 · Signs & Ha...	1,510.50
Bill	09/02/2025	R-12194	Access Safety Products Inc	R-12194	5110413 · Signs & Ha...	1,399.60
Bill	09/02/2025	21719109/Sept 25...	MVP Health Care Inc	21719109/Sept...	9060.8 · Employee Be...	20,548.12
Bill	09/02/2025	21755880/Sept25/...	mvp Healthcare/Police	21755880/Sept ...	9060.8 · Employee Be...	1,954.94
Bill	09/02/2025	21719387/Sept25/...	MVP Gold/Retirees	21719387/Sept ...	9060.8 · Employee Be...	2,068.40
Bill	09/02/2025	July 25	Office of the State Comptroller	July 2025	2610 · Fines and Forf...	2,755.75
Bill	09/02/2025	823487597/Sept/E...	Vision Service Plan	823487597	9060.8 · Employee Be...	169.66
Bill	09/02/2025	1615473/EFT	M-T Bank	1615473	5112.2 · CHIPS - EQ	36,199.81
Bill	09/02/2025	Postage/EFT	Pitney Bowes	800090901125...	1110.4 · Village Justic...	150.00
Bill	09/02/2025	1228462-0	American Printing and Office S...	1228462-0	1325.4 · Clerk / Treas...	327.82
Bill	09/02/2025	Office/EFT	Amazon Marketplace Payments		-SPLIT-	6.27
Bill	09/02/2025	255815832/CC	WB Mason Co, Inc	255815832	1325.4 · Clerk / Treas...	159.06

Type	Date	Num	Name	Memo	Split	Amount
Bill	09/02/2025	255903612/CC	WB Mason Co, Inc	255903612	1325.4 · Clerk / Treas...	89.67
Bill	09/02/2025	557897/Renewal	The Reis Group	557897/9402	1910.4 · Unallocated I...	1,241.00
Bill	09/02/2025	18308624158/CC	Tolls By Mail Processing Center	510977483	5110.4 · Street Maint ...	3.85
Bill	09/02/2025	006777C/EFT	Lingo	54404216	5110411 · Telephones	39.96
Bill	09/02/2025	200267/28000	Saugerties Lumber CO. Inc	28000	5110.4 · Street Maint ...	28.07
Bill	09/02/2025	200212/28000	Saugerties Lumber CO. Inc	28000	5110.4 · Street Maint ...	295.04
Bill	09/02/2025	200210/28000	Saugerties Lumber CO. Inc	28000	5110.4 · Street Maint ...	147.52
Bill	09/02/2025	200160/28000	Saugerties Lumber CO. Inc	28000	5110.4 · Street Maint ...	151.80
Bill	09/02/2025	DPW/EFT	Amazon Marketplace Payments	EFT	5110409 · Vehicle Parts	151.99
Bill	09/02/2025	NYKIN124835	Fastenal	NYKIN124835	5110.4 · Street Maint ...	51.00
Bill	09/02/2025	DPW/EFT	Amazon Marketplace Payments	DPW	5110.4 · Street Maint ...	54.78
Bill	09/02/2025	287258147652/EFT	AT&T Mobility	287258147652/...	5110411 · Telephones	87.15
Bill	09/02/2025	R101003658	Eagle GM Diesel Co Inc	PO#20020	5110409 · Vehicle Parts	1,784.99
Bill	09/02/2025	371129	Adams Fairacre Farms	371129	7140.4 · Parks - CE	33.98
Bill	09/02/2025	377217	Adams Fairacre Farms	377217	7140.4 · Parks - CE	97.06
Bill	09/02/2025	373522	Adams Fairacre Farms	373522	7140.4 · Parks - CE	27.18
Bill	09/02/2025	372261	Adams Fairacre Farms	372261	7140.4 · Parks - CE	46.97
Bill	09/02/2025	SAUGVI.250299	Roemer Wallens Gold & Mine...	BAN Counsel	1420.4 · Attorney - CE	2,900.00
Bill	09/02/2025	SAUGVI.250300	Roemer Wallens Gold & Mine...	Bond Counsel	1420.4 · Attorney - CE	2,850.00
Bill	09/02/2025	287258147652/EFT	AT&T Mobility		8664.4 · Code Enforc...	42.09
Bill	09/02/2025	287258147652/EFT	AT&T Mobility		1210.4 · Mayor - CE	51.18
Bill	09/02/2025	M11831	Big Top Portable Toilets Inc	M11831	7140.4 · Parks - CE	225.00
Bill	09/02/2025	M11832	Big Top Portable Toilets Inc	M11832	7140.4 · Parks - CE	175.00
Bill	09/02/2025	557879	The Reis Group	9402	1910.4 · Unallocated I...	4,825.00
Bill	09/02/2025	21137719899/CC	Terminix	Augst 2025	1620.4 · Buildings - CE	104.19
Bill	09/02/2025	196703266/CC	Uline	22546586	-SPLIT-	124.67
Bill	09/02/2025	815032001012330...	Spectrum		1620.4 · Buildings - CE	61.83
Bill	09/02/2025	287258147652/CC	AT&T Mobility	287258147652	7140.4 · Parks - CE	42.09
Bill	09/02/2025	284949	Adams Fairacre Farms	284949	7140.4 · Parks - CE	38.95
Bill	09/02/2025	368752	Adams Fairacre Farms	368752	7140.4 · Parks - CE	104.95
Bill	09/02/2025	370298	Adams Fairacre Farms	370298	7140.4 · Parks - CE	135.10
Bill	09/02/2025	365291	Adams Fairacre Farms	365291	7140.4 · Parks - CE	167.92
Bill	09/02/2025	37112	Benson Steel Fabricators	37112	1620.4 · Buildings - CE	306.50
Bill	09/02/2025	6589	Michael J Sass	6589	1620.4 · Buildings - CE	115.00
Bill	09/02/2025	006777E/EFT	Lingo	54416026	1620.4 · Buildings - CE	46.08

Type	Date	Num	Name	Memo	Split	Amount
Bill	09/02/2025	335422/Fire/CC	Vonage	INV12124639	3410.4 · Fire - CE	62.70
Bill	09/02/2025	5287811905/EFT	Cintas	17430197	5110.4 · Street Maint ...	172.95
Bill	09/02/2025	5548648/CC	Construction Tool Warehouse	5548648	5110.4 · Street Maint ...	299.25
Bill	09/02/2025	5548644/CC	Construction Tool Warehouse	5548644	5110404 · Hand Tools	87.10
Total A-General Fund						97,909.22
FX-Water Fund						
Bill	09/02/2025	21719109/Water/...	MVP Health Care Inc	21719109/Sept...	9060.8 · Employee Be...	5,424.96
Bill	09/02/2025	21719387/Sept25/...	MVP Gold/Retirees	21719387/Sept ...	9060.8 · Employee Be...	1,034.20
Bill	09/02/2025	823487597/Sept2...	Vision Service Plan	823487597	9060.8 · Employee Be...	48.04
Bill	09/02/2025	Office/EFT	Amazon Marketplace Payments		-SPLIT-	6.27
Bill	09/02/2025	006777A/EFT	Lingo	54392866	8330406 · Telephones	39.96
Bill	09/02/2025	234807	Link Computer Corp	234807	8310.4 · Water Admin...	105.37
Bill	09/02/2025	255845985/CC	WB Mason Co, Inc	255845985	8310.1 · Water Admin...	47.89
Bill	09/02/2025	Refund/EFT	Atonement Lutheran Church	Check#2630	2140 · Metered Water...	294.17
Bill	09/02/2025	195958/Voerg	NYS Awwa	Training	8310.4 · Water Admin...	100.00
Bill	09/02/2025	491069	Slack Chemicals Company Inc	491069	8330402 · Chemicals/...	2,210.01
Bill	09/02/2025	1733/Water/EFT	M-T Bank		9710.6 · Bond, Principal	186,672.00
Bill	09/02/2025	M201488	Ferguson Enterprises	M201488	8340414 · Hydrants &...	147.12
Bill	09/02/2025	287258147652/W/...	AT&T Mobility	05648171	8330406 · Telephones	70.26
Bill	09/02/2025	Renewal/Water	NY Rural Water Association		8310.4 · Water Admin...	237.50
Total FX-Water Fund						196,437.75
G-Wastewater Fund						
Bill	09/02/2025	21719109/MW/EFT	MVP Health Care Inc	21719109/Sept...	9060.8 · Employee Be...	3,909.88
Credit	09/02/2025	823487597	Vision Service Plan	823487597	9060.8 · Employee Be...	-4.68
Bill	09/02/2025	88074	Tam Enterprises Co. Inc	88074	8130.4 · Waste Water...	3,528.00
Bill	09/02/2025	88162	Tam Enterprises Co. Inc	88162	8130.4 · Waste Water...	3,528.00
Bill	09/02/2025	0067779/EFT	Lingo	54449470	8130418 · Telephone	159.82
Bill	09/02/2025	INV00799162	USA Blue Book	260836	-SPLIT-	2,379.72
Bill	09/02/2025	256147747/CC	WB Mason Co, Inc	256147747	8110.4 · Waste Water...	13.69
Bill	09/02/2025	74572	Environmental Labworks Inc	74572	8130414 · Lab Tests	1,540.00

Type	Date	Num	Name	Memo	Split	Amount
Bill	09/02/2025	Renewal	NY Rural Water Association	Annual Member...	8110.4 · Waste Water...	237.50
Bill	09/02/2025	255845985/CC	WB Mason Co, Inc	255845985	8110.4 · Waste Water...	47.90
Total G-Wastewater Fund						15,339.83
H-Capital Fund						
Bill	09/02/2025	INV-0856/EFT	Eden's Harbor	EFT/INV-0856	7110.1 · Capital Bond...	8,000.00
Bill	09/02/2025	INV-0856	Eden's Harbor	INV-0856	7110.1 · Capital Bond...	5,200.00
Total H-Capital Fund						13,200.00
TE-Private Purpose Trust						
Total TE-Private Purpose Trust						
Unclassified						
Total unclassified						
TOTAL						322,886.80