



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

**Village Board Meeting
Minutes
March 2, 2026**

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

Others: Ed Quirk, Elizabeth Reece

Absent: Jeannine Mayer

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

Trustee Marting led the Pledge of Allegiance to the Flag

PRIVILEGE OF THE FLOOR – Elizabeth Reece receive anything from the Town, the Mayor stated that all they have received from the Town is the SEQR for Lead Agency for the Key Capture project at Tomsons Road. Elizabeth stated she did not receive, asked the Clerk to send it to her. Elizabeth asking the Village Board to ensure that the giving input. Elizabeth wants to know if Town is following the State guidelines, I don't believe they are. Has the Village been contacted about the water? Mayor said no, but that will come with the process. If there is an event up there and then an event in the Village, will we be screwed? Are the financials gains? Is there an opportunity to financial benefit to the Village? The Town can negotiate what they want in the final decision.

Trustee Zink made the motion to approve the Village Board Meeting Minutes from February 17, 2026. Trustee Buono seconded the motion to approve the Village Board Meeting Minutes February 17, 2026. All in favor, Motion carried.

Trustee Buono presented the Abstracts for March 2, 2026

• General	\$ 71,347.96
• Water	\$ 12,547.08
• Wastewater	\$ 17,465.49
• Capital	<u>\$ 66,025.00</u>
TOTAL	\$ 167,385.53

Trustee Parisian asked about the General Fund, the cost of School Crossing Guards \$4,134.00. Mayor stated at the time the agreement with Police for those two crossing streets Partition St and Washington Ave. we don't pay any other school crossings.

Trustee Hackett made a motion to approve the Abstracts for March 2, 2026. Trustee Zink seconded the motion to approve the Abstracts for March 2, 2026. All in favor, the motion carried unanimously.

Resolution # 2 – See attached – Acceptance of Late Filed Senior Citizens exemptions

Mayor Murphy made the motion to approve Resolution # 2 -Authorizing acceptance of Late-file Senior Citizens Exemption Renewal. Mayor Murphy made the motion to approve Resolution # 2, Authorizing acceptance of late-file Senior Citizens Exemption Renewal. Trustee Zink seconded the motion to approved Resolution # 2, Authorizing acceptance of late-file Senior Citizens Exemption Renewal. All in favor, motion carried.

Resolution # 3 – See attached- Standard workday and reporting resolution for Elected and Appointed officials

The date was not correct, NYS sent if back, was originally submitted in November.

Trustee Parisian approved the motion for Resolution # 3 Standard workday and reporting resolution for elected and appointed officials. Trustee Hackett seconded the motion to approve Resolution # 3 Standard workday and reporting resolution for elected and appointed officials. All in favor, motion carried.

Treasurers Report

Village Clerk spoke on behalf of the Treasurer. – See attached

Payroll – now is Paychex, wants to review payroll in QuickBooks, will review the costs and report on savings.

Trustee Reports

Trustee Hackett – Mike and Joe had a meeting with Dennis; I couldn't make it. The water breaks took over most of the week. I will get an update from Mike.

Chapter 191. Vehicles and Traffic – editing changes to review before the Village Board for changes. Any changes email to Eyal and copy Mayor and have the law updated.

Trustee Martin– The Brooks BBQ fundraiser is Wednesday. The Fireman physicals are going on now, OSHA training April 1, 2026. Ed passed!!

Trustee Buono – Have nothing to report

Trustee Parisian - Met with the Chief Mason, Mike Karashay and Aiden Hughes on the bylaws I circulated, I have no one respond, so I assume everyone is in agreement. They started presenting to the Fire companies, they have to do this three times. I have only one issue, which is the use of Police Chief vehicles. Having the use of vehicles not changed the bylaws, so they will put in an SOP. The review of having all departments go through three times, would be change of bylaws, the easier process is updating the SOP.

Trustee Zink – Last Planning Board Meeting was cancelled as there were no new applications submitted. Terry and Vince and I attended the budget for the Court. Paula did a great job.

Mayor Murphy– Hill Street, water main break Monday into Tuesday, Tuesday got repaired, then blacktop. Thursday there was another leak, equipment was called in and to find the other leak. There was a dip, Saturday night had a metal plate put in and then Monday was blacktopped.

Village Clerk – Complaints about the siren at CA Lynch, they are too loud. Also, the glass at the top of the Mill and internal lighting is too bright.

Trustee Parisian mad the motion to enter into Executive session for the purpose of discussing the employment history of a particular person in the Parks department. **Trustee Zink** seconded the motion to enter into Executive session for the purpose of discussing the employment history of a particular person in the Parks department. All in favor, motion carried.

Regular meeting resumed at 6:12PM

Trustee Zink made the motion to approve the Village Board Emergency Meeting Minutes from February 12, 2026. **Trustee Parisian** seconded the motion to approve the Village Board Emergency Meeting Minutes Emergency February 12, 2026. All in favor, Motion carried.

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 6:18PM.

The next **Village Board meeting is March 16, 2026, at 5:30PM**

Peggy Melville Village Clerk

March 03, 2026



VILLAGE OF SAUGERTIES

43 PARTITION STREET
SAUGERTIES, N.Y. 12477

**Village Board Meeting
Minutes
February 10, 2026**

Present: Mayor Murphy, Trustees: Terry Parisian, Don Hackett, Vince Buono

Others: Paula Kerbert, Peggy Melville

Absent:

Mayor Murphy opened the Emergency Village Board meeting at 9:30AM

Treasurer Paula Kerbert presented to the meeting that a \$500K TAN is needed to close out fiscal year. There are several issues arising such as payroll for DPW this winter has been roughly \$70K a week since December. Several projects that have yet to be completed, parking lot lighting. CHIPS money will not be returned to April 2026.

The TAN will come due in July of 2026, asked about the interest rate is approximately 3%.

Mayor Murphy made the motion to approve the TAN for \$500K, Trustee Parisian seconded the motion to approve the TAN for \$500K. All in favor, motion carried.

Peggy Melville Village Clerk

February 12, 2026

Village of Saugerities
 Abstracts March 2, 2026
 As of March 3, 2026

Type	Date	Num	Name	Memo	Split	Amount
A-General Fund						
Bill	03/02/2026	959876/Parks	Rip's Auto Parts Inc		7140.2 · Parks - EQ	379.98
Bill	03/02/2026	9211	L. Montano & Sons Inc		1620.4 · Buildings - CE	400.00
Bill	03/02/2026	Feb 26/Bldgs/CC	Charter Communications	154428301020726	1620.4 · Buildings - CE	329.99
Bill	03/02/2026	27950/Lynch	Saugerities Lumber CO. Inc		1620.4 · Buildings - CE	644.63
Bill	03/02/2026	27950/Bldgs/Feb 26	Saugerities Lumber CO. Inc		1620.4 · Buildings - CE	10.12
Bill	03/02/2026	46877/1037/CC	Terminix	12747096	1620.4 · Buildings - CE	104.19
Bill	03/02/2026	HS65272043/EFT	NRG Business Marketing	544446969827	3410.4 · Fire - CE	363.94
Bill	03/02/2026	154428301/Fire/EFT	Charter Communications		3410.4 · Fire - CE	363.98
Bill	03/02/2026	7645	Hacker Murphy LLP		8020.4 · Planning Board - CE	1,225.00
Bill	03/02/2026	22625405/March 26/EF	MVP Health Care Inc	March 2026	9060.8 · Employee Benefits	21,525.59
Bill	03/02/2026	22625012/March 26/EF	MVP Gold/Retirees	March 2026	9060.8 · Employee Benefits	2,252.48
Bill	03/02/2026	22643908/March 26/EF	mvp Healthcare/Police	March 2026	9060.8 · Employee Benefits	1,954.94
Bill	03/02/2026	Postage/EFT	Pitney Bowes		1110.4 · Village Justice - CE	37.50
Bill	03/02/2026	Court Officers/Feb26	Town of Saugerities Police Depart...	Court Officers March 20...	1110.4 · Village Justice - CE	405.00
Bill	03/02/2026	Snow Removal	Berzal Construction	Snow Removal January ...	5142.4 · Snow Removal - CE	875.00
Bill	03/02/2026	5570935/CC	Construction Tool Warehouse		5142.4 · Snow Removal - CE	207.65
Bill	03/02/2026	203177/DPW	Saugerities Lumber CO. Inc	Salt Shed	5142.4 · Snow Removal - CE	122.93
Bill	03/02/2026	203163/DPW	Saugerities Lumber CO. Inc	28000	5142.4 · Snow Removal - CE	582.10
Bill	03/02/2026	154428301/DPW/EFT	Charter Communications	154428301020726	5110.4 · Street Maint - CE	100.00
Bill	03/02/2026	37459/DPW	Benson Steel Fabricators		5110.4 · Street Maint - CE	136.00
Bill	03/02/2026	28000/DPW	Saugerities Lumber CO. Inc	28000	5110.4 · Street Maint - CE	45.17
Bill	03/02/2026	82955	Appalachee Salt	82955	5142.4 · Snow Removal - CE	5,992.21
Bill	03/02/2026	5571997/CC	Construction Tool Warehouse	5571997	5110.4 · Street Maint - CE	137.40
Bill	03/02/2026	5572126/CC	Construction Tool Warehouse	5572126	5110401 · Oil & Lubricants	40.40
Bill	03/02/2026	2026 Dues/Rightmyer	NYS Magistrates Association	2026 Dues	1110.4 · Village Justice - CE	175.00
Bill	03/02/2026	c014464/DPW	Ulster County Magistrates Associa...		1110.4 · Village Justice - CE	75.00
Bill	03/02/2026	1114368/DPW	Bonesteel Service Center	c014464	5110409 · Vehicle Parts	387.00
Bill	03/02/2026	INV824763	Wilmer Public Safety Group	20043	5110409 · Vehicle Parts	246.07
Bill	03/02/2026	76525	Garrison Fire & Rescue Corp		3410.2 · Fire - EQ	245.09
Bill	03/02/2026	2026 Dues/O'Dell	NYS Magistrates Association		3410.4 · Fire - CE	303.59
Bill	03/02/2026	824686110/March/EFT	Vision Service Plan		1110.4 · Village Justice - CE	105.00
Bill	03/02/2026	1621188/EFT	M-T Bank	Ford Auto Lease/200-00...	9060.8 · Employee Benefits	176.69
Bill	03/02/2026	05648171/Code/EFT	AT&T Mobility		- SPLIT-	18,180.06
Bill	03/02/2026	259815192/CC	WB Mason Co. Inc	259815192	8664.4 · Code Enforcement - CE	42.13
Bill	03/02/2026	Postage/Clerk/EFT	Pitney Bowes		1325.4 · Clerk / Treasurer - CE	14.99
Credit	03/02/2026	Credit/Postage	Pitney Bowes		1325.4 · Clerk / Treasurer - CE	37.50
Bill	03/02/2026	05648171/CC	AT&T Mobility		1325.4 · Clerk / Treasurer - CE	-12.50
Bill	03/02/2026	259971725/CC	WB Mason Co. Inc	259971725	1210.4 · Mayor - CE	37.05
Bill	03/02/2026	259884011/CC	WB Mason Co. Inc	259884011	1325.4 · Clerk / Treasurer - CE	149.37
Bill	03/02/2026	259853322/CC	WB Mason Co. Inc	259853322	1325.4 · Clerk / Treasurer - CE	25.28
Bill	03/02/2026	4976183	Schwaab, Inc.		1325.4 · Clerk / Treasurer - CE	3.19
Bill	03/02/2026	9402/574822	The Reits Group	Renewal	1325.4 · Clerk / Treasurer - CE	93.95
					1910.4 · Unallocated Insurance - ...	5,445.00

Type	Date	Num	Name	Memo	Split	Amount
Bill	03/02/2026	CINV016848/EFT	MVP Select Care Payment		9060.8 · Employee Benefits	33.50
Bill	03/02/2026	533022/Meals	Lox of Bagels	533022	5110429 · Meals	93.78
Bill	03/02/2026	Dec 25/700	P C Smith & Son Inc		1620.4 · Buildings - CE	546.71
Bill	03/02/2026	February 26/EFT	Lowe's Business Account		1620.4 · Buildings - CE	76.37
Bill	03/02/2026	27900/Pre	Saugerties Lumber CO. Inc	27900	1620.4 · Buildings - CE	23.56
Bill	03/02/2026	05648171/CC	AT&T Mobility	05648171	7140.4 · Parks - CE	42.13
Bill	03/02/2026	27900/Beach	Saugerties Lumber CO. Inc		7320.4 · Beach - CE	8.35
Bill	03/02/2026	January 2026	Town of Saugerties Police Depart..	School Crossing Guards	3310.4 · Traffic Control - CE	4,134.00
Bill	03/02/2026	10001401283/CC	Archtop Fiber	Auto Pay	7140.4 · Parks - CE	79.99
Bill	03/02/2026	27900/FireDept.	Saugerties Lumber CO. Inc	203372	1620.4 · Buildings - CE	24.00
Bill	03/02/2026	5317616603/CC	Cintas	DPW	5110.4 · Street Maint - CE	55.69
Bill	03/02/2026	28000/DPW	Saugerties Lumber CO. Inc	203400	5110.4 · Street Maint - CE	33.94
Bill	03/02/2026	28000/DPW	Saugerties Lumber CO. Inc	203392	5110.4 · Street Maint - CE	159.40
Bill	03/02/2026	05648171/CC	AT&T Mobility	287258347652	5110411 · Telephones	81.89
Bill	03/02/2026	TV/Internet/EFT	Spectrum	Municipal Building	1620.4 · Buildings - CE	92.22
Bill	03/02/2026	576022263/EFT	Toshiba		1620.4 · Buildings - CE	225.25
Bill	03/02/2026	24824112303	Anderson Medical	2482	1620.4 · Buildings - CE	75.00
Bill	03/02/2026	Beach/EFT	Amazon Marketplace Payments		7320.4 · Beach - CE	57.82
Bill	03/02/2026	Letterhead/CC	Visa/Print		1325.4 · Clerk / Treasurer - CE	254.99
Bill	03/02/2026	58132601/Fire/EFT	AT&T Mobility #287290503090		3410.4 · Fire - CE	279.03
Bill	03/02/2026	5573278/CC	Construction Tool Warehouse	5573278	5110.4 · Street Maint - CE	167.65
Bill	03/02/2026	5573693/CC	Construction Tool Warehouse		5110404 · Hand Tools	278.14
Bill	03/02/2026	24824112303	Anderson Medical		5110.4 · Street Maint - CE	175.00
Bill	03/02/2026	28000/DPW	Saugerties Lumber CO. Inc	203295	5110421 · Exterior Maintenance M...	116.99
Bill	03/02/2026	100392959/DPW	Central Hudson		5182.4 · Street Lighting - CE	33.50
Bill	03/02/2026	5573487/CC	Construction Tool Warehouse	5573487	5110.4 · Street Maint - CE	49.40
Bill	03/02/2026	5573280/CC	Construction Tool Warehouse	5573280	5110.4 · Street Maint - CE	179.00

Total A-General Fund 71,347.96

FX-Water Fund

Bill	03/02/2026	22625405/Mar26/W/EFT	MVP Health Care Inc	March 2026/Water	9060.8 · Employee Benefits	6,144.25
Bill	03/02/2026	22625012/W/EFT	MVP Gold/Retirees	March 2026	9060.8 · Employee Benefits	1,126.24
Bill	03/02/2026	3877/Water	Muni-Link LLC	3877	8310.4 · Water Administration - CE	389.30
Bill	03/02/2026	Postage/Water/EFT	Pitney Bowes		8310.4 · Water Administration - CE	37.50
Bill	03/02/2026	259853322/Water/CC	WB Mason Co. Inc	259853322	8310.4 · Water Administration - CE	95.79
Bill	03/02/2026	154428301/Water/EFT	Charter Communications	154428301020726	8310.4 · Water Administration - CE	79.99
Bill	03/02/2026	97774/Water/EFT	Bottini Fuel Account 834053	97774/834053	8330401 · Heat	2,931.34
Bill	03/02/2026	SO283681/Water/CC	American Water Works Association		8310.4 · Water Administration - CE	240.50
Bill	03/02/2026	824686110/Water/EFT	Vision Service Plan	march 2026	9060.8 · Employee Benefits	52.26
Bill	03/02/2026	CINV016848/W/EFT	MVP Select Care Payment	March 2026	9060.8 · Employee Benefits	19.50
Bill	03/02/2026	2026ci-26467/Water	Hudson Valley One		8310.4 · Water Administration - CE	27.10
Bill	03/02/2026	05648171/CC	AT&T Mobility		8330406 · Telephones	70.29

Type	Date	Num	Name	Memo	Split	Amount
Bill	03/02/2026	498632	Slack Chemicals Company Inc	498632	8330402 · Chemicals/Supplies	1,223.95
Bill	03/02/2026	Meals/Water/EFT	Slices of Saugerties		8310.4 · Water Administration - CE	109.07
Total FX-Water Fund						12,547.08
G-Wastewater Fund						
Bill	03/02/2026	22625405/MW/EFT	MVP Health Care Inc	March 2026/MW	9060.8 · Employee Benefits	7,819.76
Bill	03/02/2026	3877/MW	Muni-Link LLC	3877/MW	8110.4 · Waste Water Administrat...	389.30
Bill	03/02/2026	INV00958693	USA Blue Book	260836/MW	8130.4 · Waste Water Treat Disp -...	156.16
Bill	03/02/2026	Postage/MW/EFT	Pitney Bowes	March 2026/MW	8110.4 · Waste Water Administrat...	37.50
Bill	03/02/2026	Credit	Pitney Bowes		8110.4 · Waste Water Administrat...	12.50
Bill	03/02/2026	28050/MW	Saugerties Lumber CO. Inc	WW	8130421 · Buildings & Grounds	431.89
Bill	03/02/2026	154428301/MW/CC	Charter Communications	SO283681/MW	8130422 · Misc. Expense	114.99
Bill	03/02/2026	SO283681/MW	American Water Works Association	March 2026/MW	8110.4 · Waste Water Administrat...	240.50
Bill	03/02/2026	824686110/MW/EFT	Vision Service Plan	March 2026	9060.8 · Employee Benefits	43.59
Bill	03/02/2026	CINV016848/MW/EFT	MVP Select Care Payment		9060.8 · Employee Benefits	8.75
Bill	03/02/2026	INV00968238	USA Blue Book		8130414 · Lab Tests	549.92
Bill	03/02/2026	WW/EFT	Amazon Marketplace Payments		8130414 · Lab Tests	284.03
Bill	03/02/2026	498495	Slack Chemicals Company Inc	498495	-SPLIT-	7,790.50
Credit	03/02/2026	222935	Slack Chemicals Company Inc	Drum Return	8111 G · Shipping G	-441.00
Bill	03/02/2026	2026cl-26467	Hudson Valley One	2026cl-26467	8110.4 · Waste Water Administrat...	27.10
Total G-Wastewater Fund						17,465.49
H-Capital Fund						
Bill	03/02/2026	VSA-251/App 4	Fach Industries, Inc.	VSA-251	8111.1 · Waste Water Capital Exp...	66,025.00
Total H-Capital Fund						66,025.00
TE-Private Purpose Trust						
Total TE-Private Purpose Trust						
Unclassified						
Total unclassified						167,385.53
TOTAL						167,385.53

RESOLUTION # 2

****Authorizing Acceptance of Late-Filed Senior Citizens Exemption Renewal Applications**

Pursuant to Real Property Tax Law §467(8)**

WHEREAS, the Village of Saugerties has adopted the Senior Citizens Real Property Tax Exemption pursuant to §467 of the New York State Real Property Tax Law; and

WHEREAS, subdivision eight (8) of §467 authorizes the governing body of a municipal corporation, by resolution, to permit the Assessor to accept applications for such exemption after the taxable status date, provided that such applications are filed no later than the date of the hearing of complaints; and

WHEREAS, the New York State Office of Real Property Tax Services recognizes subdivision eight (8) of §467 as the appropriate statutory mechanism by which a municipality may extend the filing period for Senior Citizens Exemption applications without altering eligibility requirements; and

WHEREAS, The Board for the Village of Saugerties, wishes to ensure that otherwise eligible senior citizens are not denied exemption benefits solely due to the timing of filing, while maintaining full compliance with state law;

NOW, THEREFORE, BE IT RESOLVED, that pursuant to the authority granted under Real Property Tax Law §467(8), the Board for the Village of Saugerties hereby authorizes the Assessor to accept late-filed **renewal** applications for the Senior Citizens Real Property Tax Exemption for the **2026 assessment roll**, provided such applications are filed on or before the date of the hearing of complaints; and

BE IT FURTHER RESOLVED, that this resolution shall apply solely to the filing deadline and shall not be construed to waive, modify, or expand any eligibility requirements established under Real Property Tax Law §467 or applicable local option; and

BE IT FURTHER RESOLVED, that this authorization shall remain in effect for the 2026 assessment roll unless modified or rescinded by further action of the Village Board.

Standard Work Day and Reporting Resolution for Elected and Appointed Officials

Received Date

Resolution # 3
 2020

RS 2417-A

(Rev. 11/19)

Employer Location Code
 40247

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

BE IT RESOLVED, that the Village of Saugerties / 40247 hereby established the following standard work days for these titles and will report the officials to the New York State and Local Retirement based on their record of activities:

Name	Social Security Number	NYS LRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
William Murphy	2492	R10114056	Mayor	4/1/25-4/1/27	6	10.55	<input type="checkbox"/>	Bi Monthly	<input type="checkbox"/>
Stannine Maple	8353	R10983416	Troster	4/1/25-4/1/27	6	9.50	<input type="checkbox"/>	Monthly	<input type="checkbox"/>
Terry Pansian	1403	R11439200	Troster	4/1/24-4/1/26	6	9.25	<input type="checkbox"/>	Monthly	<input type="checkbox"/>
Appointed Officials:									
Margaret Melville	5707	R13208331	Village Clerk	4/1/25-4/1/27	8	29.00	<input type="checkbox"/>	Weekly	<input type="checkbox"/>
Richard Forbes	7090	R11465205	DPW Superintendent	4/1/25-4/1/27	8	27.00	<input type="checkbox"/>	Weekly	<input type="checkbox"/>
Eyal Saad	5027	R1144531	Code Enforcement Supervisor	4/1/25-4/1/27	8	27.50	<input type="checkbox"/>	Weekly	<input type="checkbox"/>

I, Margaret Melville secretary/clerk of the governing board of the Village of Saugerties of the State of New York, (Name of Secretary or Clerk) (Circle one) (Name of Employer)

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the ___ day of ___, 20___ on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the ___ on this ___ day of ___, 20___ (Name of Employer)

Affidavit of Posting: I, ___ being duly sworn, deposes and says that the posting of the Resolution began on ___ (Signature of Secretary or Clerk) (Name of Secretary or Clerk)

and continued for at least 30 days. That the Resolution was available to the public on the: ___ (Date)

Employer's website at: ___

Official sign board at: ___

Main entrance Secretary or Clerk's office at: ___

(Seal)

TREASURER'S REPORT

March 02, 2026

All, of the budget meetings are done. All the budgets have been given to all the Trustees and the Mayor for their review.

We received our yearly franchise check last week. This year it was \$27,987.63, last year it was \$35,720.66, a difference of \$7,733.03.

We will be receiving our CHIPS reimbursement on March 17th, which will be \$55,954.14 which means we still have around \$73,000 to use for the next round of reimbursements.

Paula Kerbert

Treasurer