



VILLAGE OF SAUGERTIES

43 PARTITION STREET
SAUGERTIES, N.Y. 12477

**Village Board Meeting
Minutes
October 20, 2025**

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

Others: Bill Kemble, Ed Quirk

Absent: Brian Martin

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

Trustee Zink led the Pledge of Allegiance to the Flag

Trustee Buono made the motion to approve the Village Board Meeting Minutes from October 6, 2025. **Trustee Parisian** seconded the motion to approve the Village Board Meeting Minutes October 6, 2025. All in favor, Motion carried.

Trustee Buono presented the Abstracts for October 20, 2025

• General	\$ 45,874.22
• Water	\$ 9,290.72
• Wastewater	\$ 32,733.63
• Capital Projects	\$ 243.00
TOTAL	\$ 93,487.22

Trustee Hackett made a motion to approve the Abstracts for October 20, 2025. **Trustee Zink** seconded the motion to approve the Abstracts for October 20, 2025. All in favor, the motion carried unanimously.

Mayor Murphy noted that the Village Elections will be held on **Wednesday March 18, 2025, not Tuesday March 17, 2025**. Next month there will be a resolution presented to the Village Board.

SUPERVISORS REPORTS:

Eyal Saad / Code Enforcement – see attached

Rich Forbes / DPW – see attached

Chris Mason / Fire Department – see attached

Application for CA Lynch Fire Department was presented for Damien J Cole, Mayor Murphy made a motion to approve the application for Damien J Cole, **Trustee Buono** seconded the motion to approve the application for Damien J Cole. All in Favor, motion carried.

Mike Hopf / Water Dept. and Wastewater Dept. – see attached

Kevin Brown / Buildings and Grounds – see attached

Presentation of the Village of Saugerties Departments – Power Point

Trustees Reports

Trustee Parisian – nothing to report

Trustee Zink – It can wait till the next meeting

Deputy Mayor Mayer – Josie's the next Arts Commission meet n greet this Thurs. The Orpheum looks beautiful, and the Block party was well attended. The Sheep and Wool Festival was this past weekend.

Trustee Hackett – nothing to report

Trustee Buono – Helmet Drop for the American Legion Post 72, thank you to all on the 10/11/2025. Kiwanis holiday decorations will start Nov 8th, notified Kevin Brown.

Presentation of the Village of Saugerties Departments – Power Point for Spring / Summer 2025

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 5:45PM.

The next **Village Board meeting is October 20, 2025, at 5:30PM**

Peggy Melville Village Clerk October 22, 2025

General Information

General Election Dates

Election Law § 15-104. General village election

1. a. The general village election shall be held on the third Tuesday in March except in any village which presently elects, or hereafter adopts a proposition to elect, its officers on a date other than the third Tuesday in March.

b. In any village in which the general village election, or a special village election for officers pursuant to this chapter, is scheduled to be held on the third Tuesday of March, for any year in which the seventeenth day of March shall fall on such Tuesday, the board of trustees of such village shall provide that such election shall be held on the eighteenth day of March. Any provision of a resolution adopted pursuant to this subdivision shall not otherwise alter the political calendar for any such election, which shall continue to be computed from the third Tuesday of March.

Saturday, Sunday and Public Holiday Dates

Election Law § 1-106. Filing of papers; when received

1. All papers required to be filed pursuant to the provisions of this chapter shall, unless otherwise provided, be filed between the hours of 9:00 a.m. and 5:00 p.m. If the last day for filing shall fall on a Saturday, Sunday or legal holiday, the next business day shall become the last day for filing.

All papers sent by mail in an envelope postmarked prior to midnight of the last day of filing shall be deemed timely filed and accepted for filing when received, except that all certificates and petitions of designation or nomination, certificates of acceptance or declination of such designations or nominations, certificates of authorization for such designations or nominations, certificates of disqualification, certificates of substitution for such designations or nominations and objections and specifications of objections to such certificates and petitions required to be filed with the state board of elections or a board of elections outside of the city of New York shall be deemed timely filed and accepted for filing if sent by mail or overnight delivery service pursuant to subdivision three of this section, ***and received no later than two business days after the last day to file*** such certificates, petitions, objections or specifications (emphasis added).

Failure of the post office or any other person or entity to deliver any such petition, certificate or objection to such board of elections outside the city of New York no later than two business days after the last day to file such certificates, petitions, objections or specifications ***shall be a fatal defect*** (emphasis added).

2. The failure to file any petition or certificate relating to the designation or nomination of a candidate for party position or public office or to the acceptance or

Village of Saugerties
Abstracts October 20, 2025
As of October 20, 2025

Type	Date	Num	Name	Memo	Split	Amount
A-General Fund						
Bill	10/20/2025	CINV01369/EFT	MVP Select Care Payment	September 2025	9060.8 · Employee Benefits	30.00
Bill	10/20/2025	Sept 25/Cross Guards	Town of Saugerties Police Department	September 25/Crossing G...	3310.4 · Traffic Control - CE	3,831.00
Bill	10/20/2025	Sept 25/Court	Town of Saugerties Police Department	September 2025/Count Off...	1110.4 · Village Justice - CE	420.00
Bill	10/20/2025	07/25-09/25	John J. Greco		1420.4 · Attorney - CE	2,098.18
Bill	10/20/2025	Oct 25/EFT	CDP/HP / Delta Dental	252750005082	9060.8 · Employee Benefits	1,497.38
Bill	10/20/2025	5554919/CC	Construction Tool Warehouse	5554919	5110424 · DPW Clothing All...	94.40
Bill	10/20/2025	1221955	Peckham Industries Inc	1221955	5112.4 · CHIPS - CE	806.14
Bill	10/20/2025	DPW/TouchaTruck/EFT	Amazon Marketplace Payments		5110.4 · Street Maint - CE	99.72
Bill	10/20/2025	1586485/DPW	Van Kleeck's Tire Inc	1586485	5110.4 · Street Maint - CE	20.00
Bill	10/20/2025	1586501/DPW	Van Kleeck's Tire Inc	1586501	5110.4 · Street Maint - CE	20.00
Bill	10/20/2025	15840/DPW	Seneca Pavement Marking, Inc.		-SPLIT-	2,559.20
Bill	10/20/2025	006777C/DPW/EFT	Lingo	54979772	5110411 · Telephones	60.44
Bill	10/20/2025	21005470097/EFT	Central Hudson	100392959	5182.4 · Street Lighting - CE	33.51
Bill	10/20/2025	561749/Renewal	The Reis Group	9402	1910.4 · Unallocated Insura...	4,825.00
Bill	10/20/2025	1617 EFT	Yala Ent. Ltd./M&M Carpet	1617 EFT Carpet & Floor ...	1620.4 · Buildings - CE	950.00
Bill	10/20/2025	October 2025	Roemer Wallens Gold & Mineaux LLP	Labor Relations October 2...	1420.4 · Attorney - CE	550.00
Bill	10/20/2025	13GN-JHHG-XLHT	Amazon Marketplace Payments	EFT 13GN-JHHG-XLHT - ...	1325.4 · Clerk / Treasurer - ...	53.36
Bill	10/20/2025	1222364	Peckham Industries Inc	1222364 chips escalation	5112.4 · CHIPS - CE	834.79
Bill	10/20/2025	1222854	Peckham Industries Inc	1222854 escalation	5112.4 · CHIPS - CE	641.51
Bill	10/20/2025	1152527	A. Montano CO. Inc	1152527 - Parts	5110409 · Vehicle Parts	45.42
Bill	10/20/2025	8829	L. Montano & Sons Inc	8829 - A Quinn Boots	5110424 · DPW Clothing All...	219.00
Bill	10/20/2025	8828	L. Montano & Sons Inc	8828 Boots - J Schaeffer	5110424 · DPW Clothing All...	220.00
Bill	10/20/2025	8866	L. Montano & Sons Inc	8866 boots - DPW	5110424 · DPW Clothing All...	139.99
Bill	10/20/2025	8887	L. Montano & Sons Inc	8887 Boots Forbes	5110424 · DPW Clothing All...	299.00
Bill	10/20/2025	INV-092025154	Uster CO Resource Rec Agency	INV-092025154 Sept 9th ...	8160401 · Garbage Removal	55.79
Bill	10/20/2025	Sept 2025 EFT	Tractor Supply Co	Sept 2025 EFT - Chris Alb ...	5110424 · DPW Clothing All...	276.92
Bill	10/20/2025	21005850207 Aug-Sep	Central Hudson	EFT 21005850207 Aug-S...	5182.4 · Street Lighting - CE	186.08
Bill	10/20/2025	Carhartt - Amazon EFT	Adam Quinn	EFT Clothing Reimburse...	5110424 · DPW Clothing All...	149.99
Bill	10/20/2025	07639052	Positive Promotions Inc	Inv - 07639052 PO 20015 ...	3410.4 · Fire - CE	1,816.09
Bill	10/20/2025	Sept 2025 - Fire	Rip's Auto Parts Inc	Sept 2025 - Fire	3410.4 · Fire - CE	183.33
Bill	10/20/2025	HS56072703 EFT	NRG Business Marketing	HS56072703 EFT FIRE	3410.4 · Fire - CE	7.05
Bill	10/20/2025	287011-00	New York Communications Co Inc	Invoice 287011-00 PO 20...	3410.4 · Fire - CE	2,287.60
Bill	10/20/2025	620468968	UHY LLP	Invoice 620468968 May 3...	1320.4 · Auditing - CE	1,190.25
Bill	10/20/2025	493671	Shack Chemicals Company Inc	493671 Soda Ash - Water	8330.4 · Water Purification - ...	1,076.00
Bill	10/20/2025	2025 OCT DPW	Charter Communications	2025 OCT DPW Invoice 1...	5110.4 · Street Maint - CE	100.00
Bill	10/20/2025	2025 OCT FIRE	Charter Communications	2025 OCT FIRE Invoice 1...	3410.4 · Fire - CE	368.98
Bill	10/20/2025	Oct 2025 Fire/EFT	Central Hudson	Oct 2025	-SPLIT-	195.90
Bill	10/20/2025	OCT 2025 DPW	Central Hudson	OCT 2025 DPW Electric &...	-SPLIT-	653.96
Bill	10/20/2025	OCT 2025 Street Lts	Central Hudson	OCT 2025 Street Lts Elect...	-SPLIT-	8,406.74
Bill	10/20/2025	32890 DPW	Bottini Fuel Account 703232	32890 DPW	5110418 · Diesel	279.39
Bill	10/20/2025	38899 DPW	Bottini Fuel Account 703232	38899 DPW	5110418 · Diesel	628.93
Bill	10/20/2025	43588 DPW	Bottini Fuel Account 703232	43588 DPW	5110418 · Diesel	853.79
Bill	10/20/2025	OCT 2025 - Mayor	AT&T Mobility	OCT 2025 - Mayor	1210.4 · Mayor - CE	51.23
Bill	10/20/2025	32890 fire	Bottini Fuel Account 703232	32890 fire	3410.4 · Fire - CE	44.42

Type	Date	Num	Name	Memo	Split	Amount
Bill	10/20/2025	38899 fire	Bottini Fuel Account 703232	38899 fire	3410.4 · Fire - CE	100.00
Bill	10/20/2025	43588 fire	Bottini Fuel Account 703232	43588 fire	3410.4 · Fire - CE	135.75
Bill	10/20/2025	32838 DPW	Bottini Fuel Account 834053	32838 DPW	5110419 · Gasoline	423.72
Bill	10/20/2025	39770 dpw	Bottini Fuel Account 834053	39770 DPW	5110419 · Gasoline	436.56
Bill	10/20/2025	32838 FIRE	Bottini Fuel Account 834053	32838 FIRE	3410.4 · Fire - CE	319.08
Bill	10/20/2025	39770 fire	Bottini Fuel Account 834053	39770 fire	3410.4 · Fire - CE	328.75
Bill	10/20/2025	196174 - VOERG	American Water Works Association	196174 VOERG Training - ...	8310.4 · Water Administratio...	60.00
Bill	10/20/2025	August 2025	Office of the State Comptroller		2610 · Fines and Forfeitures	1,758.00
Bill	10/20/2025	287258147652/CC	AT&T Mobility		5110411 · Telephones	87.23
Bill	10/20/2025	21001003777/EFT	Central Hudson		1620.4 · Buildings - CE	75.46
Bill	10/20/2025	21000937363/EFT	Central Hudson	Seamon Park	7140.4 · Parks - CE	659.50
Bill	10/20/2025	Beach/EFT	Central Hudson		7320.4 · Beach - CE	74.02
Bill	10/20/2025	154428301/CC	Charter Communications		1620.4 · Buildings - CE	329.99
Bill	10/20/2025	32838/CC	Bottini Fuel Account 834053		7140.4 · Parks - CE	126.57
Bill	10/20/2025	39770/CC	Bottini Fuel Account 834053		1620.4 · Buildings - CE	130.40
Bill	10/20/2025	32838/CC	Bottini Fuel Account 834053	32838	7140.4 · Parks - CE	115.29
Bill	10/20/2025	39770/CC	Bottini Fuel Account 834053		7140.4 · Parks - CE	118.78
Bill	10/20/2025	287258147652/CC	AT&T Mobility		7140.4 · Parks - CE	72.11
Bill	10/20/2025	HS55072702/EFT	NRG Business Marketing	544446969826	1620.4 · Buildings - CE	31.12
Bill	10/20/2025	63402	Mowers & More		7140.4 · Parks - CE	31.79
Bill	10/20/2025	63316	Mowers & More		7140.2 · Parks - EQ	10.59
Bill	10/20/2025	123140	Big Top Portable Toilets Inc	123140	7140.4 · Parks - CE	380.00
Bill	10/20/2025	743777/EFT	Zully's	743777	1620.4 · Buildings - CE	343.47
Bill	10/20/2025	006777/EFT	Lingo	55058866	7140.4 · Parks - CE	56.56
Bill	10/20/2025	124207	Sinnotts Plumbing & Heating LLC	124207	1620.4 · Buildings - CE	519.00

Total A-General Fund

45,874.22

FX-Water Fund

Bill	10/20/2025	Sept 25/EFT/Water	MVP Select Care Payment	September 25/Water	9060.8 · Employee Benefits	19.75
Bill	10/20/2025	Oct 25/Water/EFT	CDPHP / Delta Dental	252750005082	9060.8 · Employee Benefits	540.39
Bill	10/20/2025	5554263/W/CC	Construction Tool Warehouse	5554263	8340.2 · Water Distribution - ...	78.00
Bill	10/20/2025	006777AWWater/EFT	Lingo	55002263	8330406 · Telephones	50.44
Bill	10/20/2025	493371/Water	Slack Chemicals Company Inc	4291	8330402 · Chemicals/Supplies	1,461.75
Bill	10/20/2025	3493/Water	Rip's Auto Parts Inc	3493	8340412 · Truck Maintenance	44.80
Bill	10/20/2025	1035442/Water	Ralph W. Earl	791986	8330.2 · Water Purification - ...	78.63
Bill	10/20/2025	9668155253/Water	Granger Inc	824684229	8330.2 · Water Purification - ...	44.16
Bill	10/20/2025	1035722/Water	Ralph W. Earl	791986	8340.2 · Water Distribution - ...	349.43
Bill	10/20/2025	1VFR-J1WR-WYKK	Amazon Marketplace Payments	EFT 1VFR-J1WR-WYKK ...	8330408 · Building Repairs	48.47
Bill	10/20/2025	10533	Kingston Water Department	10533 - Water Analysis	8330403 · Lab Tests	175.00
Bill	10/20/2025	41115	Sawyer Motors Inc	Invoice 41115 - Water - 2...	8340412 · Truck Maintenance	375.61
Bill	10/20/2025	41111	Sawyer Motors Inc	Invoice 41111 Water - 202...	8340412 · Truck Maintenance	95.47
Bill	10/20/2025	1779	Muni-Link LLC	1779 -Water - Monthly Bill...	-SPLIT-	376.86
Bill	10/20/2025	Oct 2025 - Water	Pitney Bowes	Oct 2025 - Water- Postage	8310.4 · Water Administratio...	655.00
Bill	10/20/2025	2025 OCT WATER	Charter Communications	2025 OCT WATER Invoic...	8310.4 · Water Administratio...	69.99

Type	Date	Num	Name	Memo	Split	Amount
Total FX-Water Fund						
Bill	10/20/2025	OCT 2025 WATER	Central Hudson	OCT 2025 WATER - Elect...	- SPLIT-	4,066.53
Bill	10/20/2025	32890 water	Bottini Fuel Account 703232	32890 water	8340416 · Gasoline	40.55
Bill	10/20/2025	38899 water	Bottini Fuel Account 703232	38899 water	8340416 · Gasoline	91.27
Bill	10/20/2025	43588 water	Bottini Fuel Account 703232	43588 water	8340416 · Gasoline	123.90
Bill	10/20/2025	32838 WATER	Bottini Fuel Account 834053	32838 WATER	8340416 · Gasoline	248.59
Bill	10/20/2025	39770 WATER	Bottini Fuel Account 834053	39770 WATER	8340416 · Gasoline	256.13
Total FX-Water Fund						9,290.72
G-Wastewater Fund						
Bill	10/20/2025	Sept 25/MW/EFT	MVP Select Care Payment	September 25/MW	9060.8 · Employee Benefits	12.00
Bill	10/20/2025	Oct 25/MW/EFT	CDPHP / Delta Dental	252750005082	9060.8 · Employee Benefits	269.16
Bill	10/20/2025	Bond Counsel	Roemer Wallens Gold & Mineaux LLP	SAUGVI250089	1420.4 · Attorney - CE	6,500.00
Bill	10/20/2025	75316/MW	Environmental Labworks Inc	75316	8130414 · Lab Tests	1,675.00
Bill	10/20/2025	3168/MW	North Dome Operations, Inc.	3168	8110.4 · Waste Water Admi...	10,000.00
Bill	10/20/2025	3498/MW	Rip's Auto Parts Inc	3498	8130424 · Vehicle Maintena...	6.82
Bill	10/20/2025	9283/MW	American Compost Corp.	9283	8130430 · BioSolids Remov...	6,854.46
Bill	10/20/2025	0067779/MW	Lingo	55036160	8130418 · Telephone	201.75
Bill	10/20/2025	1VFR-J1WR-WYKK -2	Amazon Marketplace Payments	EFT 1VFR-J1WR-WYKK ...	8130421 · Buildings & Groun...	48.47
Bill	10/20/2025	1779 WW	Mun-Link LLC	Inv 1779 Wastewater Mon...	8110.1 · Waste Water Admi...	376.87
Bill	10/20/2025	Oct 2025	Pitney Bowes	Oct 2025 Postage	8110.4 · Waste Water Admi...	50.00
Bill	10/20/2025	2025 OCT WW	Charter Communications	2025 OCT WW Invoice 15...	8130422 · Misc. Expense	114.99
Bill	10/20/2025	WW OCT2025	Central Hudson	EFT OCT 2025 Electric	- SPLIT-	5,808.68
Bill	10/20/2025	OCT 2025 WW - G	Central Hudson	OCT 2025 WW - Gas	- SPLIT-	141.73
Bill	10/20/2025	32890 WW	Bottini Fuel Account 703232	32890 ww	8130417 · Gasoline	62.14
Bill	10/20/2025	38899 WW	Bottini Fuel Account 703232	38899 WW	8130417 · Gasoline	139.88
Bill	10/20/2025	43588 WW	Bottini Fuel Account 703232	43588 WW	8130417 · Gasoline	189.90
Bill	10/20/2025	32838 WW	Bottini Fuel Account 834053	32838 WW	8130417 · Gasoline	138.79
Bill	10/20/2025	39770 WW	Bottini Fuel Account 834053	39770 WW	8130417 · Gasoline	142.99
Total G-Wastewater Fund						32,733.63
H-Capital Fund						
Bill	10/20/2025	2837711	Wolberg Electrical Supply Co.	2837711	7110.1 · Capital Bond Purch...	383.66
Bill	10/20/2025	2837710	Wolberg Electrical Supply Co.	2837710	7110.1 · Capital Bond Purch...	1,174.37
Bill	10/20/2025	2837714	Wolberg Electrical Supply Co.	2837714	7110.1 · Capital Bond Purch...	3,071.47
Bill	10/20/2025	2837715	Wolberg Electrical Supply Co.	2837715	7110.1 · Capital Bond Purch...	703.37
Bill	10/20/2025	2837713	Wolberg Electrical Supply Co.	2837713	7110.1 · Capital Bond Purch...	127.89
Bill	10/20/2025	2837712	Wolberg Electrical Supply Co.	2837712	7110.1 · Capital Bond Purch...	127.89
Total H-Capital Fund						5,588.65
TE-Private Purpose Trust						
Total TE-Private Purpose Trust						

Type	Date	Num	Name	Memo	Split	Amount
Unclassified						
Total unclassified						
TOTAL						93,487.22

10/20 - Note 5/ack Chemical charged moved from
 General Fund to water Fund - amount \$1,076.00
 fm

Peggy Melville 10/20/2025

Village of Saugerties Building and Safety

October 20, 2025 Report

2025

Building Permits received to date 131, Certificate of Occupancy/Violation Searches 41, 17 Violation Letters.

2024

Building Department has issued 136 building permits (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.

Goddard group aka PC 16 Tesla charging stations in the Price Chopper parking lot appear to be almost ready.

Annual Building department report for 2024 completed March 3, 2025. ✓

MS-4 annual report 6 months check in is the next on my list.

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	280Yards(40 Loads)

2 to 3X more
→ less time

Jan 1 - New Building Code
Update in November
changes →
cutting - not picking up

Trip out to Wisconsin to pick up scheduled for May 12-14.

Safety Officer/Education to date for 2025: Falls, Lockout & Tag Outs.
Next session scheduled for April 25.

Hazard Mitigation Plan completed, and the County returned it to us for implementation. Now we have to maintain/ implement any recommendations.

Public Assembly, Business and Multifamily Inspections for 2025. Ongoing at this time.

Respectfully submitted:

Eyal Saad

Village of Saugerties

D.P.W. Report

October 20, 2025

37 Extra
spaces

The municipal parking lot behind Mirabella's is almost complete, the paving and line striping is done and cars are parking there.

The four water break holes have been repaired.

Clearing has begun for the new salt shed at Cantines field.

R.R.A is coming tomorrow, Tuesday the 21st to grind the brush pile.

The new guard rail is up on Valley street.

Washington ave, Finger street extension, Elm street and Livingston street have all been striped.

The work on the apron in front of the office will begin tomorrow.

Street sweeping and shop maintenance are ongoing.

Company
Saman

Respectfully submitted

Richard Forbes

D.P.W. Superintendent



SAUGERTIES FIRE DEPARTMENT



43 Parition 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.

September 2025

Village board members,

Report for the month of September 2025 is as follows:

- Members assisted with traffic and marine details during the Saugerties Triathlon
- Members assisted with a stand by detail at Silver Lake FD, while they attended their county convention.
- Members attended a 9/11 memorial service at Cantine Field on the evening of 9/11.

Incidents for the month of September are as follows:

EMS assist:	2
Auto Alarm:	8
Smoke Det. Activation:	1
Wires Down:	1
CO Incident:	2
Mutual Aid:	2
Good Intent:	1
Public Service:	1

Totals calls:	18
Call man hours:	70

Training/Special Details hours:	193
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Total volunteered man hours:	263
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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.

Village of Saugerties
Water Superintendent Report
Submitted by: Mike Hopf
Date: September 2025

Water Treatment

- Total amount of water treated in **September 2025: 26,740,171 gallons**, averaging **891,339 gallons per day**.
-

Operations & Maintenance

- **40** utility line location requests were completed in response to **Dig Safe NY** notifications.
 - **8** work orders were completed in the water distribution system.
-

System Repairs & Incident Response

- September 8th Water main break on a 6" line
 - August 7th Water Main Break on Ulster Ave. and Teetsel St. *Anne* ✓
 - July 31st Water Main Break on Post Street ✓
 - June 26th Water Main Break on Clermont St. ✓
 - Replaced the clear well level transducer at the treatment plant. ✓
 - Replaced the waste gate piston on treatment filter #2. ✓
-

Regulatory Compliance & Reporting

- The Village of Saugerties Lead Service Line Inventory has been complete. We have notified residents who have lead lines or unknown material. Appointments are being made to determine service line material to update our records.
-

Routine Maintenance

- **Hydrant flushing** occurred during the **first week of October**.
-

Sludge Removal

- **TAM Enterprises** removed **13,500 gallons of alum sludge** from the water treatment plant lagoons.

Superintendent's Monthly Report

Wastewater Department

September 2025

Department Operations:

Average daily flow (mgd)	0.51
Digested Sludge Dewatered (yd ³)	120
Hypochlorite used this month for disinfection (gals.)	674
Polymer used for dewatering Biosolids (lbs.)	192
Natural Gas used to heat sludge (ft ³)	0
Natural Gas consumed for Plant processes (ft ³)	4

Plant Repairs/Operations:

- Compliance was met for the month of September 2025.
- Flach Contracting has completed the removal of 5 old valves and replaced with new in the thickener pump room. Sludge processing was off line for three days.
- Dustin will be attending the 2-week basic operation's course starting 12/1.
- Rebuilt Crystal Lake pump station, the pumps, wire and control panel.
- South Grit Chamber has been taken out of service for preventative maintenance. Metal structures have been scrapped and painted. A new belt has been ordered for the Gorator pump. South Grit chamber is looking good.
- Getting caught up with housekeeping issues with the pole barn. Old crocks, garbage and other junk debris is being sorted and recycled or scrapped.
- Primary clarifiers have been drained, hosed and cleaned and inspected.
- We replaced one of the 6" isolation valves for the East Primary Clarifier. Project was done in house.
- Kevin Brown has been replacing light fixtures for the sewer dept. Ripley & East Bridge St pump stations are done, he is now working at the main plant.

Collection System:

Department Operations/ System Repairs

- Collection crew is monitoring manholes for debris and inventory. We're developing a numbering system to more easily identify manholes.
- Painted Ripley PS and installed new fascia.
- Cleaned cement out of manhole channel directly in front of school parking lot. Water was surcharging slightly. Clear flowing now.

Collections crew helped with paving projects. Also assisted with flower watering through the Mum Festival.

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

Parks, Buildings & Grounds Monthly Report

October 20,2025

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)
- Attending Classes For Code Enforcement Credits
- Routine Cleaning Donlon, Fire Houses and Offices
- Continued Demo Work Seamon Park House
- New Exterior Lights and Gutters Completed on Seamon Park House
- Removed All Hanging Baskets In Village
- Mum Festival Accomplished W/Great Attendance (Over 1500 Mums)
- Repaired Flagpole Light Village Hall
- Replaced All Interior Lights Both Pump Stations
- Started Replacing Wastewater Treatment Plant Interior Lighting
- Lions Club Playground Extension Completed

To Achieve Yet:

- Box Out and Mulch Lions Club Playground
- Tree Removal In Village
- Parking Lot Lighting Install
- 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 (DPW Building Being Engineered)
- Start Working on Parks Items (Flower Beds, Paths, Trees, Pavers, Etc...)
- Install Pavilion Lights Wastewater Plant
- Repair Street Lighting as Needed (With Central Hudson Tomorrow)
- DPW Buildings???

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