



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

Village Board Meeting Minutes December 1, 2025

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

Others: Bill Kemble, Ed Quirk, Chris Mason, Brian Mason

Absent: Jeaninne Mayer

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

Mayor Murphy led the Pledge of Allegiance to the Flag

Trustee Parisian made the motion to approve the Village Board Meeting Minutes from November 17, 2025. **Trustee Hackett** seconded the motion to approve the Village Board Meeting Minutes November 17, 2025. All in favor, Motion carried.

Trustee Buono presented the Abstracts for December 1, 2025

• General	\$ 46,552.36
• Water	\$ 9,428.86
• Wastewater	<u>\$ 38,507.86</u>
• TOTAL	\$ 94,489.08

Trustee Martin made a motion to approve the Abstracts for December 1, 2025. **Trustee Zink** seconded the motion to approve the Abstracts for December 1, 2025. All in favor, the motion carried unanimously.

Mayor Murphy addressed the Village Board with the introduction of the Fire Department with a presentation of a new Fire Truck, they met a few weeks ago. The Mayor instructed the Fire Department to bring their proposal to the Village Board for discussion.

Chief Chris Mason – see attached presentation.

Treasurer Report – see attached

Trustee Reports

Trustee Zink – Planning Board Meeting approved the application for 25 S Partition Street; a Resolution will be approved at the next meeting.

Trustee Hackett – Nothing to report

Trustee Martin – Nothing to report

Trustee Buono – nothing to report

Trustee Parisian – Nothing to report

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 6:00PM.

The next Village Board meeting is December 15, 2025, at 5:30PM
Peggy Melville Village Clerk December 2, 2025

Village of Saugerties
Abstracts Monday December 1, 2025
As of December 2, 2025

Type	Date	Num	Name	Memo	Split	Amount
A-General Fund						
Bill	12/01/2025	824086300/Dec25/EFT	Vision Service Plan	December 2025/824086300	9060.8 · Employee Benefits	169.66
Bill	12/01/2025	1588591/DPW	Van Kleeck's Tire Inc	1588591	5110402 · Tires & Repairs	928.00
Bill	12/01/2025	Nov 25/DPW/EFT	Charter Communications	November 2025	5110.4 · Street Maint - CE	100.00
Bill	12/01/2025	5560155/CC	Construction Tool Warehouse		5110409 · Vehicle Parts	75.34
Bill	12/01/2025	5560207/DPW/CC	Construction Tool Warehouse		5110.4 · Street Maint - CE	160.04
Bill	12/01/2025	1235516	Peckham Industries Inc	1235516	5112.4 · CHIPS - CE	2,907.53
Bill	12/01/2025	00124001-0/T. Maines	Kenoco's Work & Safety	00124001-0	5110424 · DPW Clothing Allow...	200.00
Bill	12/01/2025	160500/DPW	Callanan Industries Inc	160500	5112.4 · CHIPS - CE	6,120.89
Bill	12/01/2025	Office Supplies/EFT	Amazon Marketplace Payments		1325.4 · Clerk / Treasurer - CE	8.54
Bill	12/01/2025	Office/EFT	Amazon Marketplace Payments		1325.4 · Clerk / Treasurer - CE	46.44
Bill	12/01/2025	Office/EFT	Amazon Marketplace Payments		1325.4 · Clerk / Treasurer - CE	26.39
Bill	12/01/2025	75870	Garrison Fire & Rescue Corp	75870	3410.2 · Fire - EQ	230.00
Bill	12/01/2025	4109467	Anderson Medical	4109467	3410.4 · Fire - CE	175.00
Bill	12/01/2025	287258147652/EFT	AT&T Mobility	Bldgs & Grounds/Kevin Brown	7140.4 · Parks - CE	42.12
Bill	12/01/2025	1028473378/CC	Pitney Bowes	0018514561	1620.4 · Buildings - CE	85.90
Bill	12/01/2025	154428301110725/CC	Charter Communications	November 2025	1620.4 · Buildings - CE	329.99
Bill	12/01/2025	Postage/EFT	Pitney Bowes	8000909011251647	1110.4 · Village Justice - CE	50.00
Bill	12/01/2025	006777B/EFT	Lingo	55284289	1110.4 · Village Justice - CE	100.87
Bill	12/01/2025	22120013/Dec25/EFT	mvp Healthcare/Police	22120013	9060.8 · Employee Benefits	1,954.94
Bill	12/01/2025	154428301110725/CC	Charter Communications	11/12/25-12/11/25	3410.4 · Fire - CE	368.98
Bill	12/01/2025	22145935/EFT	MVP Health Care Inc	December 2025	9060.8 · Employee Benefits	20,548.12
Bill	12/01/2025	22146721/Dec25/EFT	MVP Gold/Retirees	22146721	9060.8 · Employee Benefits	2,068.40
Bill	12/01/2025	287258147652/CC	AT&T Mobility	05648171	8664.4 · Code Enforcement - CE	42.12
Bill	12/01/2025	287258147652/CC	AT&T Mobility	05648171	5110411 · Telephones	127.85
Bill	12/01/2025	Annual Dues/2026	NYS Association of City & Village ...	15648171	1210.4 · Mayor - CE	51.23
Bill	12/01/2025	10000989573/CC	Archtop Fiber	Oct-Nov 2025/Seamon Park...	1325.4 · Clerk / Treasurer - CE	100.00
Bill	12/01/2025	5668	Boice's Farm	Mums	7140.4 · Parks - CE	159.98
Bill	12/01/2025	258175044/CC	WB Mason Co. Inc	258175044	7140.4 · Parks - CE	6,950.00
Bill	12/01/2025	1028508316/CC	Pitney Bowes	0018514561	1325.4 · Clerk / Treasurer - CE	95.79
Bill	12/01/2025	0863	Eden's Harbor		1325.4 · Clerk / Treasurer - CE	85.90
Bill	12/01/2025	8150320010123308/CC	Spectrum		1620.4 · Buildings - CE	1,341.00
Bill	12/01/2025	HS55156276/EFT	NRG Business Marketing	544446969826	1620.4 · Buildings - CE	77.29
Bill	12/01/2025	P74766	Finke Equipment	P74766	1620.4 · Buildings - CE	229.53
Bill	12/01/2025	R-12311	Access Safety Products Inc	R-12311	5110401 · Oil & Lubricants	134.70
Bill	12/01/2025	5303432102/CC	Cintas	17430197/DPW	5110413 · Signs & Hardware	105.00
Bill	12/01/2025	HS55156277/EFT	NRG Business Marketing	544446969830/EFT	5110.4 · Street Maint - CE	56.78
Bill	12/01/2025	Dec 2025/EFT	The Hartford	789088017681	5110427 · Direct Energy Gas	236.06
					9060.8 · Employee Benefits	61.98
Total A-General Fund						46,552.36

Type	Date	Num	Name	Memo	Split	Amount
FX-Water Fund						
Bill	12/01/2025	824086300/DEC25/EFT	Vision Service Plan		9060.8 · Employee Benefits	52.26
Bill	12/01/2025	1588114/Water	Van Kleeck's Tire Inc		5110.4 · Street Maint - CE	1,282.88
Bill	12/01/2025	Voerg/Water/EFT	Amazon Marketplace Payments	Clothing Allowance	8330410 · Uniform Rental	79.78
Bill	12/01/2025	Nov 25/Water/EFT	Charter Communications	154428301110725	8310.4 · Water Administration - ...	69.99
Bill	12/01/2025	287258147652/W/EFT	AT&T Mobility		8330406 · Telephones	70.29
Bill	12/01/2025	M.Hop/EFT	Amazon Marketplace Payments	Clothing Allowance	8330410 · Uniform Rental	103.99
Bill	12/01/2025	2357	Muni-Link LLC	2357/Water	8310.4 · Water Administration - ...	376.86
Bill	12/01/2025	6578774/Water	E J Prescott Inc	6578774	8340414 · Hydrants & Valves	144.00
Bill	12/01/2025	22145935/Water/EFT	MVP Health Care Inc	December 25	9060.8 · Employee Benefits	6,144.25
Bill	12/01/2025	22146721/W/EFT	MVP Gold/Retirees	22146721	9060.8 · Employee Benefits	1,034.20
Bill	12/01/2025	Dec 25/Water/EFT	The Hartford	789088017681	9060.8 · Employee Benefits	23.30
Bill	12/01/2025	2509/Water	Muni-Link LLC	2509	8310.4 · Water Administration - ...	47.06
Total FX-Water Fund						9,428.86
G-Wastewater Fund						
Bill	12/01/2025	824086300/MW/EFT	Vision Service Plan	December 2025/MW	9060.8 · Employee Benefits	43.59
Bill	12/01/2025	60430/MW/EFT	Bottini Fuel Account 703232	60430/MW	8130417 · Gasoline	72.95
Bill	12/01/2025	2357/MW	Muni-Link LLC	2357	8110.4 · Waste Water Administ...	376.87
Bill	12/01/2025	Nov 2025/MW/EFT	Charter Communications	154428301110725	8130422 · Misc. Expense	114.99
Bill	12/01/2025	75661/MW	Environmental Labworks Inc	75661	8130414 · Lab Tests	320.00
Bill	12/01/2025	8561	Stants Capital Combustion		8130421 · Buildings & Grounds	1,355.84
Bill	12/01/2025	22145935/MW/EFT	MVP Health Care Inc	22145935	9060.8 · Employee Benefits	4,887.35
Bill	12/01/2025	Dec 25/MW/EFT	The Hartford	789088017681	9060.8 · Employee Benefits	21.67
Bill	12/01/2025	VSA-251	Brimmer & Larios Corp	VSA-251	1440.4 · Engineering - CE	17,432.50
Bill	12/01/2025	4086/MW	Best Process, LLC	4086	8130416 · Maintenance/Equipm...	2,277.10
Bill	12/01/2025	2025417	Arnold Construction Company Inc	2025417	8120.2 · Sanitary Sewer - EQ	4,250.00
Bill	12/01/2025	495064/MW	Slack Chemicals Company Inc	495064	8130412 · Chemicals	1,748.50
Bill	12/01/2025	495063/MW	Slack Chemicals Company Inc	495063	8130412 · Chemicals	6,082.00
Cre..	12/01/2025	221292/CM	Slack Chemicals Company Inc	221292/MW	8130412 · Chemicals	-753.00
Bill	12/01/2025	SAUG0758	Brimmer & Larios Corp		1440.4 · Engineering - CE	277.50
Total G-Wastewater Fund						38,507.86
H-Capital Fund						
Total H-Capital Fund						
TE-Private Purpose Trust						
Total TE-Private Purpose Trust						
Unclassified						
Total unclassified						
TOTAL						94,489.08

TREASURER'S REPORT

December 1, 2025

The paperwork for the overdue taxes for the county was signed and notarized and sent in on Wednesday November 26, 2025. The final total is \$85,515.37. This is the amount of the check we will receive in April from the county for the unpaid taxes.

We received our quarterly sales tax check today from the county for July-September. It was for \$25,125.33.

We will be receiving our next CHIPS check on December 16th for \$25,712.70. This is for POP money. (Pave our potholes).

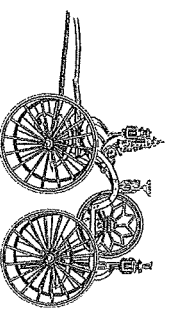
Paula Kerbert

Treasurer

R.A. Snyder Hose Truck Replacement Proposal

Saugerties Fire Department

1 December 2025



Truck Committee

- | | |
|---------------------|----------------------------|
| • Chris Mason | Chief |
| • Brian Mason | Chief Driver |
| • David Mason | Captain |
| • Brian Martin, Jr. | 1 st Lieutenant |
| • Brian Martin, Sr. | Fire Commissioner |

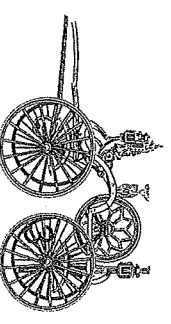
R.A. Snyder Engine Replacement



The Need for Replacement

- Truck has been in service since 2002
 - 23 Years of Service
- Maintenance Issues
 - Constant air leaks
 - Generator issues
 - Leaking valves
 - Fuel tank is rusting
 - Fuel gauge issue
 - Water gauge issues
 - Company out of business
 - Parts hard to obtain
 - Air conditioning issues
- New NFPA Standards

R.A. Snyder Engine Replacement



Proposed New Apparatus

- Meets new NFPA 1901 Standards
- Designed to meet the needs of the Village
 - Demographic changes since 2002
 - Country Meadows Apartments
 - Esopus Icehouse Town Houses
 - Diamond Mills
 - Diamond Mills expansion
 - Proliferation of Air BnBs
 - Future Growth
 - More housing on the horizon
 - Increases development in the town

R.A. Snyder Engine Replacement



New Apparatus Specs

Spec is similar to 2002 Engine to conform to the size of the station

- Pump size is the same
- Booster tank size slightly larger
- Hose bed size slightly larger
- More powerful engine
- Easier Access to the hose bed

R.A. Snyder Engine Replacement



Factors for Consideration

- Price increase will continue to be a factor
 - Pricing of fire trucks have continued escalate since 2018
- Anticipated delivery date 2029
- Chassis Pre-Payment will yield 4% savings overall.
- Sale of the the existing engine

R.A. Snyder Engine Replacement



Financial Considerations

- SFD Budget is 6% of the total Village General Budget* or \$.30 per 1000.
- Fire District tax rate* are \$.95 to \$1.10 per \$1000
 - 2025 Town of Saugerties data
- If SFD were a taxing district it would cost \$.45 per \$1000
 - Factors in an 25 % apportionment of the Building and Grounds budget.
 - Assumes other costs of \$60,000 per annum.

Source 2025: Village and Town of Saugerties Adopted Budget

R.A. Snyder Engine Replacement



Truck Cost

- Budget and Planning estimate
 - \$1.1 Million
 - Cost not out of line with other apparatus in the area
 - Tariffs are cost variable (about 4% overall cost)

R.A. Snyder Engine Replacement

