



VILLAGE OF SAUGERTIES

43 PARTITION STREET
SAUGERTIES, N.Y. 12477

**Village Board Meeting
Minutes
September 21, 2026**

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

Others: Bill Kemble, Ed Quirk, Krispin Kott, Brian Mason, Robin Goss

Absent:

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

Mayor Murphy led the Pledge of Allegiance to the Flag

Privilege of the Floor –

Robin Goss – 146 Lighthouse Drive – see attached Addressed the Village Board with concerns of the discharge from the Village Sewer Plant concerning the water quality of the Esopus Creek, below the dam. Robin reported that Riverkeeper organization has been monitoring 4 sources below the dam, monthly for many years. Robin understood that the Village is allowed to release untreated sewage, Trustee Hackett and Trustee Buono both disagreed, there is no untreated sewage leaving the Village Treatment plant. The Village is required to notify the DEC when untreated sewage is released. Riverkeeper reports every month on their findings, on their website. Trustee Hackett will have Joe Myers contact Robin Goss with his findings from the plant.

REGULAR MEETING

Trustee Parisian made the motion to approve the Village Board Meeting Minutes from September 8, 2026. Trustee Buono seconded the motion to approve the Village Board Meeting Minutes from September 8, 2026. All in favor, motion carried.

Trustee Buono presented the Abstracts for September 21, 2026

• General	\$ 66,948.88
• Water	\$ 14,271.40
• Wastewater	\$ 42,213.67
• Capital Project FLACH	\$ 42,275.00
• Capital Project CDE	\$ 5,700.00
• <u>Capital Project FLACH</u>	<u>\$ 17,071.00</u>
• TOTAL	\$ 188,479.95

Trustee Hackett made a motion to approve the Abstracts for September 8, 2026. Trustee Mayer seconded the motion to approve the Abstracts for September 21, 2026. All in favor, motion carried.

RESOLUTION # 6 Cole Place

Mayor Murphy explained to the Village Board that a Village paper road, during the time that Price Chopper was being constructed. There was a piece of "paper road" no access on Cole Place was supposed to be Deeded to the Hackett's at 1 Cole Place. Dan Hackett inquired about if it existed, the Mayor stated it should have happened about 20 or 25 years ago. Mayor spoke with previous Board members and researched files and found that it was deed was never filed. The Mayor spoke with counsel and was advised to proceed with the resolution. Mayor Murphy made a motion to approve Resolution # 6; Trustee Parisian seconded the motion to approve Resolution # 6. All in favor, Trustee Hackett abstained. The Mayor presented the Resolution # 6 – see attached, roll call was taken

Mayor Murphy Yea
Trustee Parisian – Yea
Trustee Zink – Yea
Trustee Mayer – Yea
Trustee Buono – Yea
Trustee Martin – Yea
Trustee Hackett – abstain

Treasurer's Report – See attached

Trustee Reports

Trustee Buono - Nothing to report

Trustee Martin – Nothing to report

Trustee Hackett – The McDonald Street paving, Kudo's to DPW on a great job.

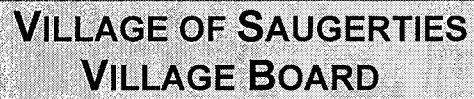
Trustee Zink – There wasn't a Planning Board meeting this month, no application submitted.

Trustee Parisian – Nothing to report, approved Kevin Brown's summer help is extended thru October.

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 6:05pm.

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

Peggy Melville Village Clerk September 23, 2026



Meeting Date:	September 21 , 2026
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Privilege of the Floor

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9/21/2026

Saugerties Village Board,

I am concerned with the water quality of the Esopus creek, particularly the water below the dam where I swim and sail. The Riverkeeper organization has been monitoring 4 sources below the dam monthly for many years. They test the enterococcus levels, fecal bacteria. This month 9/03/26 the water tested on Cantine beach, opposite the village sewage treatment plant failed at 308 cts per 100ml. Acceptable is 61 cts per 100ml. I understand the village is allowed to discharge untreated sewage. The village is required to notify the DEC when this happens. I have never gotten a warning from the DEC concerning Saugerties.

The village beach tested 10X acceptable levels of enterococcus, 921 cts per 100ml. I suggest the village stay current with monthly testing data and post warnings when appropriate.

Sincerely, Robin Goss, 146 Lighthouse Drive, Saugerties

Village of Saugerties
Abstract Monday September 21, 2026
As of September 21, 2026

Type	Date	Num	Name	Memo	Split	Credit
A-General Fund						
Bill	09/21/2026	Aug 26/Court	Town of Saugerties Police D...	Court Officers August...	1110.4 · Village Justice - CE	330.00
Bill	09/21/2026	5605271	Construction Tool Warehouse	5605271	7140.4 · Parks - CE	117.25
Bill	09/21/2026	2013-993/DPW	Greylock Electronics	2013-993	5110.4 · Street Maint - CE	2,062.50
Bill	09/21/2026	75290/2462321A	Sawyer Motors Inc	2462321A/75290	5110409 · Vehicle Parts	84.80
Bill	09/21/2026	75254/2462321a	Sawyer Motors Inc	2462321A/85254	5110409 · Vehicle Parts	532.00
Bill	09/21/2026	5608/DPW/EFT	Bottini Fuel Account 834053	5608/DPW	5110419 · Gasoline	545.39
Bill	09/21/2026	9957/DPW/EFT	Bottini Fuel Account 834053	9957/DPW/EFT	5110419 · Gasoline	520.51
Bill	09/21/2026	328647/DPW/EFT	Bottini Fuel Account 834053	328647/DPW/EFT	5110419 · Gasoline	901.71
Bill	09/21/2026	18030/DPW	Route 32 Supply LLC	18030	5110.4 · Street Maint - CE	416.00
Bill	09/21/2026	21000956751/EFT	Central Hudson	100081719/DPW	5182.4 · Street Lighting - CE	44.33
Bill	09/21/2026	21000939468/EFT	Central Hudson	100101899/EFT	5110428 · Central Hudson	30.92
Bill	09/21/2026	21000794541/EFT	Central Hudson	100101899/EFT	5182.4 · Street Lighting - CE	9,563.76
Bill	09/21/2026	Oct 26/Retirees/EFT	MVP Gold/Retirees	23415608/Oct 26	9060.8 · Employee Benefits	2,252.48
Bill	09/21/2026	Oct 26/Police/EFT	mvp Healthcare/Police	23424011/EFT	9060.8 · Employee Benefits	3,460.59
Bill	09/21/2026	Sept 26/EFT	MVP Select Care Payment	CINV022821/EFT	9060.8 · Employee Benefits	35.75
Bill	09/21/2026	Sept 26/Gen/EFT	CDPHP / Delta Dental	262450004414/Sept ...	9060.8 · Employee Benefits	1,452.14
Bill	09/21/2026	October 26/EFT	MVP Health Care Inc	23415289/General/O...	9060.8 · Employee Benefits	21,832.61
Bill	09/21/2026	5608	Bottini Fuel Account 834053	5608	8664.4 · Code Enforcement - ...	25.58
Bill	09/21/2026	9957/Code/EFT	Bottini Fuel Account 834053	9957/EFT	8664.4 · Code Enforcement - ...	24.41
Bill	09/21/2026	328647/Code/EFT	Bottini Fuel Account 834053	328647/EFT	8664.4 · Code Enforcement - ...	42.29
Bill	09/21/2026	18898/Parking	Traf-oteria System		3320.4 · Parking - CE	649.24
Bill	09/21/2026	21001214440/EFT	Central Hudson	100104518/EFT	1620.4 · Buildings - CE	35.01
Bill	09/21/2026	21001188958/EFT	Central Hudson	100104038/EFT	7140.4 · Parks - CE	141.71
Bill	09/21/2026	21001054572/EFT	Central Hudson	100108062/EFT	7140.4 · Parks - CE	77.81
Bill	09/21/2026	21001188040/EFT	Central Hudson	100088004/EFT	7320.4 · Beach - CE	91.85
Bill	09/21/2026	Sept 26/Parks/EFT	Charter Communications	154428301/EFT	1620.4 · Buildings - CE	329.99
Bill	09/21/2026	5604605	Construction Tool Warehouse	5604605	7140.2 · Parks - EQ	147.92
Bill	09/21/2026	5604906/Parks	Construction Tool Warehouse	5604906	7140.2 · Parks - EQ	120.85
Bill	09/21/2026	2013-993	Greylock Electronics	2013-993	1620.5 · Buildings - EX	2,062.50
Credit	09/21/2026	INV854099	ITC/Clearfly	Closed Account	1620.4 · Buildings - CE	
Bill	09/21/2026	9488	Pacama Bluestone, LLC	9488	7140.4 · Parks - CE	810.00
Bill	09/21/2026	27950/207624	Saugerties Lumber CO. Inc	207624	7140.4 · Parks - CE	52.26
Bill	09/21/2026	1599417	Van Kleeck's Tire Inc	1599417	5110402 · Tires & Repairs	1,403.64
Bill	09/21/2026	1308912	Peckham Industries Inc	1308912	5112.4 · CHIPS - CE	249.88
Bill	09/21/2026	5606310	Construction Tool Warehouse	5606310	5110404 · Hand Tools	92.69
Bill	09/21/2026	21001180880/EFT	Central Hudson	100094472/EFT	5182.4 · Street Lighting - CE	179.55
Bill	09/21/2026	154428301/CC	Charter Communications	154428301/Sept 26	5110.4 · Street Maint - CE	100.00
Bill	09/21/2026	5356463002/CC	Cintas	7066405604	5110.4 · Street Maint - CE	96.95
Bill	09/21/2026	929181565/DPW Pe...	CNA Surety	929181565	5110.4 · Street Maint - CE	100.00

Type	Date	Num	Name	Memo	Split	Credit
Bill	09/21/2026	Aug 26/700	P C Smith & Son Inc	700	5110.4 · Street Maint - CE	44.96
Bill	09/21/2026	Aug 26/703	P C Smith & Son Inc	703	8160401 · Garbage Removal	137.62
Bill	09/21/2026	Aug 26/703	P C Smith & Son Inc	703	5110.4 · Street Maint - CE	889.99
Bill	09/21/2026	1307605	Peckham Industries Inc	1307605	5112.4 · CHIPS - CE	598.70
Bill	09/21/2026	1306189	Peckham Industries Inc	1306189	5112.4 · CHIPS - CE	418.43
Bill	09/21/2026	8738/36028	Romeo Ford of Kingston	36028	5110409 · Vehicle Parts	240.00
Bill	09/21/2026	72233065	Tifco Industries Inc	72233065	5110413 · Signs & Hardware	64.65
Bill	09/21/2026	P80002/SAUG001	Finke Equipment	P80002	5110409 · Vehicle Parts	833.50
Bill	09/21/2026	5606445/DPW	Construction Tool Warehouse	5606445	5110404 · Hand Tools	20.05
Bill	09/21/2026	5606503/DPW	Construction Tool Warehouse	5606503	5110404 · Hand Tools	71.60
Bill	09/21/2026	5606444/DPW	Construction Tool Warehouse	5606444	5110409 · Vehicle Parts	109.50
Bill	09/21/2026	287258147652/CC	AT&T Mobility	05648171	5110411 · Telephones	112.47
Bill	09/21/2026	287258147652/CC	AT&T Mobility	05648171/Parks	7140.4 · Parks - CE	42.13
Bill	09/21/2026	HS65617647/EFT	NRG Business Marketing	544446969827/Fire D...	3410.4 · Fire - CE	7.77
Bill	09/21/2026	154428301090726/...	Charter Communications	September Fire Dept	3410.4 · Fire - CE	368.98
Bill	09/21/2026	21001213053/EFT	Central Hudson	100088368	3410.4 · Fire - CE	210.01
Bill	09/21/2026	5608/Fire/EFT	Bottini Fuel Account 834053	5608/Fire	3410.4 · Fire - CE	219.97
Bill	09/21/2026	9957/Fire/EFT	Bottini Fuel Account 834053	9957/Fire	3410.4 · Fire - CE	209.93
Bill	09/21/2026	328647/Fire/EFT	Bottini Fuel Account 834053	328647/Fire/Aug 26	3410.4 · Fire - CE	363.68
Bill	09/21/2026	006777B/Court/EFT	Lingo	9/2/26-10/01/2026	1110.4 · Village Justice - CE	161.55
Bill	09/21/2026	287258147652/May...	AT&T Mobility	05648171/Mayor	1210.4 · Mayor - CE	37.05
Bill	09/21/2026	287258147652/Cod...	AT&T Mobility	05648171/Code Enfo...	8664.4 · Code Enforcement - ...	46.14
Bill	09/21/2026	5608/Bldg/EFT	Bottini Fuel Account 834053	5608/Bldg	1620.4 · Buildings - CE	320.73
Bill	09/21/2026	9957/Bldgs/EFT	Bottini Fuel Account 834053	9957/Bldg	1620.4 · Buildings - CE	306.10
Bill	09/21/2026	328647/Bldgs/EFT	Bottini Fuel Account 834053	328647/Bldgs	1620.4 · Buildings - CE	530.26
Bill	09/21/2026	5608/Parks/EFT	Bottini Fuel Account 834053	5608/Parks/EFT	7140.4 · Parks - CE	260.69
Bill	09/21/2026	9957/Parks/EFT	Bottini Fuel Account 834053	9957/Parks/EFT	7140.4 · Parks - CE	248.80
Bill	09/21/2026	328647/Parks/EFT	Bottini Fuel Account 834053	328647/Parks/EFT	7140.4 · Parks - CE	431.00
Bill	09/21/2026	5608/Harv/EFT	Bottini Fuel Account 834053	5608/Harvester/EFT	7320.2 · Beach - EQ	43.51
Bill	09/21/2026	9957/harv/EFT	Bottini Fuel Account 834053	9957/Harvester/EFT	7320.2 · Beach - EQ	71.93
Bill	09/21/2026	328647/Harv/EFT	Bottini Fuel Account 834053	328647/Harvester/EFT	7320.2 · Beach - EQ	71.93
Bill	09/21/2026	SAUGVI260284	Roemer Wallens Gold & Min...	Bond Counsel	1420.4 · Attorney - CE	3,782.00
Bill	09/21/2026	SAUGVI260285	Roemer Wallens Gold & Min...	Bond Counsel	1420.4 · Attorney - CE	3,646.00
Bill	09/21/2026	Clerk/CC	Pitney Bowes	Postage	1325.4 · Clerk / Treasurer - CE	75.00
Bill	09/21/2026	SC/CC	Pitney Bowes		1620.4 · Buildings - CE	7.50
Bill	09/21/2026	21001154380/EFT	Central Hudson	100101037	5182.4 · Street Lighting - CE	89.34
Bill	09/21/2026	1309947	Peckham Industries Inc	1309947	5112.4 · CHIPS - CE	838.54
Total A-General Fund						66,948.88

Type	Date	Num	Name	Memo	Split	Credit
FX-Water Fund						
Bill	09/21/2026	Oct 26/Water/EFT	MVP Gold/Retirees	23415608/Water/EFT	9060.8 · Employee Benefits	1,126.24
Bill	09/21/2026	Sept 26/Water/EFT	MVP Select Care Payment	CINV022821/EFT	9060.8 · Employee Benefits	13.00
Bill	09/21/2026	Sept 26/Water/EFT	CDPHP / Delta Dental	262450004414/Water...	9060.8 · Employee Benefits	537.66
Bill	09/21/2026	Oct 26/Water/EFT	MVP Health Care Inc	23415289/Water/Oct ...	9060.8 · Employee Benefits	9,170.56
Bill	09/21/2026	Water/EFT	Amazon Marketplace Payme...		8330407 · Misc. Expenses	14.19
Bill	09/21/2026	287258147652/EFT	AT&T Mobility	05648171	8330406 · Telephones	156.82
Bill	09/21/2026	IN26-305-01/Water	Aqualogics Systems Inc	IN26-305-01	-SPLIT-	738.00
Bill	09/21/2026	5608/Water/EFT	Bottini Fuel Account 834053	5608/Water	8340416 · Gasoline	432.63
Bill	09/21/2026	9957/Water/EFT	Bottini Fuel Account 834053	9957/Water/EFT	8340416 · Gasoline	412.89
Bill	09/21/2026	328647/Water/EFT	Bottini Fuel Account 834053	328647/Water/EFT	8340416 · Gasoline	715.27
Bill	09/21/2026	Water/CC	Charter Communications	Water/CC	8330407 · Misc. Expenses	79.99
Bill	09/21/2026	0026848/Water	Ferguson Enterprises	0026848	8340413 · Excavation/Leaks/...	691.65
Bill	09/21/2026	10804	Kingston Water Department	10804	8330403 · Lab Tests	175.00
Bill	09/21/2026	Water/EFT	Pitney Bowes	Water	8310.4 · Water Administratio...	7.50
Total FX-Water Fund						14,271.40
G-Wastewater Fund						
Bill	09/21/2026	Sept 26/WW/EFT	MVP Select Care Payment	CINV022821/WW/EFT	9060.8 · Employee Benefits	13.00
Bill	09/21/2026	Sept 26/WW/EFT	CDPHP / Delta Dental	262450004414/WW/...	9060.8 · Employee Benefits	317.13
Bill	09/21/2026	Oct 26/WW/EFT	MVP Health Care Inc	23415289/WW/EFT	9060.8 · Employee Benefits	6,921.18
Bill	09/21/2026	IN408750/CC	Access Plus/Ringsquared	2424	8130418 · Telephone	284.81
Bill	09/21/2026	WW/EFT	Amazon Marketplace Payme...	WW	8110.4 · Waste Water Admini...	119.90
Bill	09/21/2026	201853/WW	Binnewater	201853	8110.4 · Waste Water Admini...	5.00
Bill	09/21/2026	5608/WW/EFT	Bottini Fuel Account 834053	5608/WW/EFT	8130417 · Gasoline	154.71
Bill	09/21/2026	9957/WW/EFT	Bottini Fuel Account 834053	9957/WW/EFT	8130417 · Gasoline	147.65
Bill	09/21/2026	328647/WW/EFT	Bottini Fuel Account 834053	328647/WW/EFT	8130417 · Gasoline	255.78
Bill	09/21/2026	21001212725/WW/...	Central Hudson	100088359/WW	8130411 · Electric	116.59
Bill	09/21/2026	21000937900/WW/...	Central Hudson	100101605/WW/EFT	8130411 · Electric	83.55
Bill	09/21/2026	154428301090726/...	Charter Communications	154428301/WW	8130422 · Misc. Expense	114.99
Bill	09/21/2026	77853/WW	Environmental Labworks Inc	77853/WW/	8130414 · Lab Tests	1,660.00
Bill	09/21/2026	9077595156/WW	Grainger Inc	824684229	8130416 · Maintenance/Equi...	370.95
Bill	09/21/2026	9073631690/WW	Grainger Inc	824684229	8130416 · Maintenance/Equi...	117.74
Bill	09/21/2026	INV19497/WW	L. J. C. Distributors	SO17501	8130420 · Paper Products	91.50
Bill	09/21/2026	3360/WW	North Dome Operations, Inc.	3360/August 2026	8110.4 · Waste Water Admini...	10,300.00
Bill	09/21/2026	Aug 26/704	P C Smith & Son Inc	704	8130416 · Maintenance/Equi...	204.78
Bill	09/21/2026	1304934/WW	Peckham Industries Inc	1304934/WW	8120.4 · Sanitary Sewer - CE	167.71
Bill	09/21/2026	147102/WW	Pioneer Crossing Landfill		8130430 · BioSolids Removal...	4,104.99
Bill	09/21/2026	146954/WW	Pioneer Crossing Landfill	146954/WW	8130430 · BioSolids Removal...	3,878.82

Type	Date	Num	Name	Memo	Split	Credit
Bill	09/21/2026	Aug 26/WW/CC	Pitney Bowes	8000909011251647/...	8110.4 · Waste Water Admini...	387.50
Bill	09/21/2026	508042/WW	Slack Chemicals Company Inc	4291	8130412 · Chemicals	8,445.39
Credit	09/21/2026	227975/WW	Slack Chemicals Company Inc	227975	8130412 · Chemicals	
Bill	09/21/2026	SAUGVI.260328	Roemer Wallens Gold & Min...	Bond Counsel	1420.4 · Attorney - CE	3,950.00
Total G-Wastewater Fund						42,213.67
H-Capital Fund						
Bill	09/21/2026	8395/Capital/WW	Flach Industries, Inc.	Application 5	8111.1 · Waste Water Capital...	42,275.00
Bill	09/21/2026	App2E/WW/Cap	CDE Electric	VSA-252E	8111.1 · Waste Water Capital...	5,700.00
Bill	09/21/2026	VSA-251 Final/WW	Flach Industries, Inc.	Final	8111.1 · Waste Water Capital...	17,071.00
Total H-Capital Fund						65,046.00
TE-Private Purpose Trust						
Total TE-Private Purpose Trust						
Unclassified						
Total unclassified						
TOTAL						188,479.95

TREASURER'S REPORT

September 21, 2026

We received the AIM payment for this year in the amount of \$28,687.00. Last year we received the same exact amount.

We received the CHIPS reimbursement of \$11,429.13. The next payment we will receive will be in December. I have to submit everything for that, by October.

Paula Kerbert

Treasurer

Parks, Buildings & Grounds Monthly Report

September 21, 2026

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:

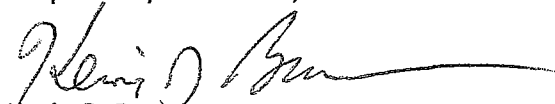
- Meetings (Park Board, STAC, LECAC, Shout Out, Supervisors and Tree Commission)
- Routine Cleaning Donlon, Fire Houses and Offices
- Mowing, Trimming and Cleaning Parks, Parking Lots and Grounds Areas
- Continued With Paver Pathway at Seamon Park
- Trees Trimmed or Removed in Seamons Park
- Camera Install at Village Hall & North Street Lot
- Weeding Throughout Seamons Park
- Phone & Internet Swap Over Done with Archtop Closing Accounts Where Can
- Closed Beach Down Just Have Docks to Pull & Winterize
- Closed Lions Club Pool Down Just Needs Winterizing
- Cleaned Off Debris from Bulkhead Tina Chorvas
- 1000 Mums Planted Already

To Achieve Yet:

- Uptown Station Lighting
- Tree Removals and Stump Grinding in Parks/Village
- Seamon Park House Repair/Renovations Work (Exterior Stairs Left Then Outside Complete Besides Driveway, Walkways, Patio Area, Drainage, etc...)
- Start Working on Parks Items (Flower Beds, Paths, Trees, Pavers, etc....)
- Install Pavilion Lights and New Alarm Box Wastewater Plant
- John Kahn Readers Forrest Project at the Beach
- 15 Trees to be Planted in Seamon Park and Lions Club

Discussions: None

Respectfully Submitted,



Kevin D. Brown

Parks, Buildings and Grounds Superintendent

#6

VILLAGE OF SAUGERTIES BOARD RESOLUTION

WHEREAS, Cole Place is a paper street located off of Ulster Avenue in the Village of Saugerties, County of Ulster and State of New York; and

WHEREAS, Cole place is not now and is not intended to be a Village Street, owned and maintained by the Village of Saugerties; and

WHEREAS, Daniel Hackett, on behalf of Mary Gail Hackett, has requested the Village of Saugerties quitclaim to Mary Gail Hackett that portion of Cole Place that adjoins her premises located at 1 Cole Place, Village of Saugerties, County of Ulster and State of New York, shown on Ulster County Tax Map as Tax Map numbers 18.53-6-8 and 18.53-6-9;

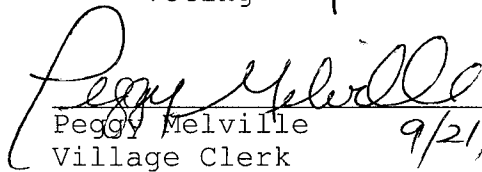
NOW, THEREFORE, it is hereby

RESOLVED, by the Village Board of the Village of Saugerties, that the portion of Cole Place that adjoins the premises of Mary Gail Hackett, located at 1 Cole Place, tax map numbers 18.53-6-8 and 18.53-6-9 be abandoned and quit claimed by the Village of Saugerties to Mary Gail Hackett and it is further,

RESOLVED, that the Mayor of the Village of Saugerties, William Murphy, be and he hereby is authorized to sign a quitclaim deed for such property to Mary Gail Hackett, together with such other documents and instruments as may be necessary for purposes of such conveyance.

Upon a roll call vote, the vote is as follows:

Mayor Murphy	Voting	Yea
Deputy Mayor Mayer	Voting	Yea
Vincent Buono	Voting	Yea
Don Hackett	Voting	Abstain
Brian Martin	Voting	Yea
Terry Parisian	Voting	Yea
Andrew Zink	Voting	Yea


Peggy Melville
Village Clerk 9/21/26